

**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.17
(ID # 12479)**

MEETING DATE:

Tuesday, June 30, 2020

FROM: FACILITIES MANAGEMENT AND SHERIFF'S DEPARTMENT:

SUBJECT: FACILITIES MANAGEMENT (FM) AND SHERIFF'S DEPARTMENT: Robert Presley Detention Center Improvements - Approval of Change Order No. 1 and the Notice of Completion for Vincor Construction, Inc., District 1. [\$181,625 - JJB Detention Center Existing Bond Proceeds - 100%] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve Change Order No. 1 for Vincor Construction, Inc. (Vincor) of Brea, California, for the Robert Presley Detention Center Improvements (RPDC Improvements) Project, in the amount not to exceed of \$111,416 for added scope necessary to occupy the space and to account for various errors & omissions; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
2. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 1 for Vincor on behalf of the County;
3. Accept the RPDC Improvements Project constructed by Vincor Construction, Inc. as complete and authorize the Chairman to execute the Notice of Completion;

ACTION: Policy, CIP


Rose Salgado, Director of Facilities Management 6/11/2020


Robert Gunzel, Assistant Sheriff 6/12/2020

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Hewitt and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: June 30, 2020
xc: FM, Sheriff.

Kecia R. Harper
Clerk of the Board

By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

RECOMMENDED MOTION: That the Board of Supervisors:

1. Direct the Clerk of the Board record the attached Notice of Completion; and

4. Authorize the release of undisputed retained funds in the amount of \$70,209 to Vincor, in accordance with the contract terms and applicable law per the General Conditions of the contract.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 181,625	\$ 0	\$ 181,625	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: JJB Detention Center Existing Bond Proceeds - 100% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 2020/21	

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

Summary

On December 5, 2017, Item 3.20, the Board of Supervisors (Board) approved the construction contract between the County of Riverside (County) and Vincor through the Easy Indefinite Quantity Construction (EZIQC) Contract for the RPDC Improvements Project in the amount of \$1,292,767.

During construction, one change order was required for medical equipment, electrical infrastructure for equipment, door hardware, plumbing fixtures, and chlorination testing; bidding of this work would have been impractical to expediently perform and complete the work as requested. Change Order No. 1 exceeds the single change order dollar authority, therefore Facilities Management (FM) is seeking Board approval for Change Order No. 1 to compensate Vincor in the not to exceed amount of \$111,416, for a new contract value of \$1,404,183.

Vincor has completed the work to the Project and has been inspected and found to comply with all contract requirements. This Board action will release the undisputed contract retention funds in the amount of \$70,209 to Vincor after the Notice of Completion has been recorded and the 35-day lien period has expired per contract terms and applicable law.

Impact on Residents and Businesses

The RPDC Improvements Project provides a cost savings to the County by reducing the need to transport inmates to outlying County care facilities for health care needs. The work performed did not impact residents or businesses as it was contained to the project site.

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
STATE OF CALIFORNIA**

Change Order Report for Vincor Construction, Inc.

CHANGE ORDER	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	1,292,767	0.00%	Original construction agreement.
Change Order No. 1	111,416	8.62%	Medical equipment, electrical infrastructure, door hardware, plumbing fixtures, and chlorination testing.
NEW CONTRACT TOTAL	\$ 1,404,183	8.62%	


Additional Fiscal Information

All costs associated with this Board action were previously approved on December 5, 2017 (Item 3.20) and are 100% funded through JJB Detention Center Existing Bond Proceeds. The retention and change order cumulative amount of \$181,625 are covered within the budget and will be expended in FY 2020/21.

Attachments:

- Change Order No. 1 for Vincor Construction, Inc.
- Notice of Completion for Vincor Construction, Inc.

RS:VC:SP:JA:FG;mg FM08250007844 12479-14077
S:\Project Management Office\FORM 11'S\In Process\12479 - 14077_D5 - 007844 - RPDC Improvements Proj - CO No. 1 & NOC for Vincor_063020.doc


Steven Atkeson 6/18/2020


Gregory K. Priamos, Director County Counsel 6/15/2020

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 1

Date: 4/13/2020

Project Name: Robert Presley Detention Center Improvements

To Contractor:

PeopleSoft Project No: FM 8250007844

Vincor Construction, Inc.
2651 Saturn Street
Brea, CA 92821

Distribution:

- | | |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor | (5) Inspector |
| (3) Fiscal | (6) Architect/Engineer |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Added scope - Restroom & Liberty Office	Department Driven		ADD	\$111,415.54
2) FF&E Dental Chair & 3 Exam Table	Department Driven		ADD	
3) Replace Exam Room Faucets & Mixing Valves	Department Driven		ADD	
4) Replace Door Hardware & Locks	Department Driven		ADD	
5) Replace Dental Room Faucet & Sinks	Department Driven		ADD	
6) Chlorination Testing at All Exam Rooms	Errors & Omissions		ADD	
7) Install Isolation Ball Valves at Exam Room Sinks	Errors & Omissions		ADD	
8) Install Nine (9) Additional Outlets in Casework	Department Driven		ADD	
9) Paint Programming Room	Department Driven		ADD	
10) Core at X-Ray and Restroom Floor	Errors & Omissions		ADD	
11) Install Panic Hardware at Various Locations	Errors & Omissions		ADD	
TOTAL				\$111,415.54

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of 0 calendar days

Original Contract Duration (calendar days):	<u>365</u>
Prior Authorized Time Extension (calendar days):	<u>0</u>
Revised Construction Duration (calendar days):	<u>0</u>
Original Contract Completion Date:	<u>10/9/2018</u>
Revised Contract Completion Date:	<u>1/15/2020</u>

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) [Signature] 05/09/2020
 Contractor (Signature) Date

Original Contract	\$	<u>1,292,767.00</u>
Prior Authorized <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>0.00</u>
Total Contract Prior to this Change	\$	<u>1,292,767.00</u>

2) CHRIS DIAMONZO
 Contractor's Printed Name
V. Manuel Perez JUN 30 2020
 Chairman of the Board Date
 (Signature)

Authorized Changes on this Change Order:	\$	<u>111,415.54</u>
Amount of Contract Authorized Including this Change Order	\$	<u>1,404,182.54</u>

Chairman of the Board
 Printed Name

3) _____
 Architect (Signature) Date

ATTEST: Pursuant to: Board Policy B-11
KECIA R. HARPER, Clerk M.O. and Date M.O. 3.20 of 12/5/17
 By [Signature]
DEPUTY

Architect's Printed Name

4) [Signature] 5/19/2020
 Project Manager (Signature) Date

FORM APPROVED COUNTY COUNSEL
 BY [Signature] 5/27/2020 DATE
KRISTINE BELL-VALDEZ

Frank J. Gonzales
 Project Manager's Printed Name



Work Order Signature Document

EZIQC Contract No.: CA-RC01GCC-102015-VCI

New Work Order **Modify an Existing Work Order**

Work Order Number.: ezIQc-VCI-FM08250007844.01 Work Order Date: 04/13/2020

Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Owner Name: FM-PMO County of Riverside Contractor Name: Vincor Construction Inc.

Contact: Frank Gonzales Contact: John Kang

Phone: 951-955-8467 Phone: 714-528-2900

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-RC01GCC-102015-VCI.

Brief Work Order Description:
Perform additional work at the request of the Owner.

Time of Performance Estimated Start Date: 04/13/2020
Estimated Completion Date: 04/13/2020

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$111,415.54

Owner Purchase Order Number: ezIQc-VCI-FM08250007844.01

Approvals




FM-PMO County of Riverside 5/19/2020 Contractor 04/14/2020

Date
Date

Detailed Scope of Work

To: John Kang
Vincor Construction, Inc.
2651 Saturn Street
Brea, CA 92821
714-528-2900

From: Frank Gonzales
FM-PMO County of Riverside
3403 10th Street, Suite 400
Riverside, CA 92501
951-955-8467

Date Printed: April 13, 2020

Work Order Number: ezIQC-VCI-FM08250007844.01

Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Brief Scope: Perform additional work at the request of the Owner.

Preliminary

Revised

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Furnish and install the following at RPDC:

1. (N) scope of work for Janitor 115 and Office 117 from updated plans – 08-07-17
2. Furnish and install a dental chair and (3) exam tables
3. Exam faucets and mixing valves at every sink (credit back for swivel gooseneck sinks and pedal faucets)
4. New hardware for locksets (Z/G keyways) for all door hardware
5. (2) sinks and faucets at dental room
6. Provide chlorination throughout facility for (N) sink installation
7. Isolation ball valves to rework copper and install (N) sinks at exam rooms.
8. Install (9) additional outlets in casework
9. Paint Program Room 578 not identified on the plans.
10. X-ray and core on 1st floor restroom for plumbing waste; (N) Firestop sleeve and penetration material through concrete for 710.
11. (N) Panic hardware in various locations (conduit and box).

Subject to the terms and conditions of JOC Contract **CA-RC01GCC-102015-VCI**.



Contractor

04/14/2020

Date



FM-PMO County of Riverside

5/14/2020

Date



Proposal has not been reviewed by The Gordian Group

Contractor's Price Proposal Summary - Category

Date: April 13, 2020
Contract Number: CA-RC01GCC-102015-VCI
Work Order Number: ezIQC-VCI-FM08250007844.01
Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental
Contractor: ezIQC - Vincor Construction, Inc.
Proposal Value: \$111,415.54
Proposal Name: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Category - EQUIPMENT:	\$21,395.95
Category - REIMBURSABLE FEE:	\$2,398.37
Category - RFI AND FIELD CONDITIONS:	\$58,320.66
Category - UPDATED PLANS - 08/3/18:	\$29,300.55
Proposal Total	\$111,415.54

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

The Percentage of NPP on this Proposal: 16.16%

Proposal has not been reviewed by The Gordian Group

Proposal has not been reviewed by The Gordian Group



Proposal has not been reviewed by The Gordian Group

Contractor's Price Proposal Detail - Category

Date: April 13, 2020
Contract Number: CA-RC01GCC-102015-VCI
Work Order Number: ezIQC-VCI-FM08250007844.01
Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental
Contractor: ezIQC - Vincor Construction, Inc.
Proposal Value: \$111,415.54
Proposal Name: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
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Category - EQUIPMENT

Category 1 - EQUIPMENT, Category 2 - (3) EXTRA EXAM TABLES - CLIENT EMAIL

1	01	22	20	00	0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,195.99
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	Quantity		Unit Price		Factor	=	Total
Installation	12.00	x	\$74.35	x	1.3405	=	\$1,195.99

LABOR TO INSTALL EXAM TABLES - (2MEN X 2HRS EA X 3 EXAM TABLES = 16)

2	11	00	00	00	0000		Family Practice Exam Table With Step Stool (9 EXAM TABLES)	\$9,687.10
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NPP Task

	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$8,145.90	x	1.1892	=	\$9,687.10

(3) ADDED EXAM TABLES; (9) TOTAL:

(A) NEW PROPOSAL FOR (9) (6 TABLES PREVIOUSLY) TABLES: \$8,145.90

ONLY ONE (1) QUOTE WAS GIVEN BECUASE HENRY SCHEIN WAS THE ONLY SUPPLIER THAT HAD THE REQUESTED EXAM TABLE BY THE CLIENT.

3	11	00	00	00	0002	EA	Family Practice Exam Table With Step Stool	-\$7,571.74
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NPP Task

	Quantity		Unit Price		Factor	=	Total
Installation	-1.00	x	\$6,367.09	x	1.1892	=	-\$7,571.74

CREDIT BACK FOR (6) EXAM TABLES FROM ORIGINAL PROPOSAL

\$3,311.35

Category 1 - EQUIPMENT, Category 2 - DENTAL CHAIR - RFI #7

4	01	22	20	00	0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$398.66
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	Quantity		Unit Price		Factor	=	Total
Installation	4.00	x	\$74.35	x	1.3405	=	\$398.66

LABOR ONLY TO INSTALL DENTAL CHAIR:
 (2 MEN X 2 HRS = 4)

5	01	22	23	00	0938	DAY	5,000 LB Straight Mast, Rough Terrain Construction Forklift With Full-Time Operator	\$1,257.31
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	Quantity		Unit Price		Factor	=	Total
Installation	1.00	x	\$937.94	x	1.3405	=	\$1,257.31

UNLOAD DENTAL CHAIR

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - EQUIPMENT						
6	01 71 13	00 0004		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.	\$539.73
					Installation	
					Quantity	Total
					1.00 x	\$539.73
					Unit Price	
					\$402.63 x	
					Factor	
					1.3405 =	
					FORKLIFT	
7	11 00 00	00 0005		EA	Dental Chair	\$15,888.90
					Installation	
					Quantity	Total
					1.00 x	\$15,888.90
					Unit Price	
					\$13,361.00 x	
					Factor	
					1.1892 =	
					DENTAL CHAIR FOR ROOM 767	
					ONLY ONE (1) QUOTE WAS GIVEN BECUASE HENRY SCHEIN WAS THE ONLY SUPPLIER THAT HAD THE REQUESTED DENTAL CHAIR BY THE CLIENT.	
						\$18,084.60

Subtotal for Category - EQUIPMENT: \$21,395.95

Category - REIMBURSABLE FEE						
8	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,398.37
					Installation	
					Quantity	Total
					2,180.34 x	\$2,398.37
					Unit Price	
					\$1.00 x	
					Factor	
					1.1000 =	
					BOND FEE - (\$109,017.17 X 2.0% = \$2,180.34)	

Subtotal for Category - REIMBURSABLE FEE: \$2,398.37

Category - RFI AND FIELD CONDITIONS						
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - (N) CORE FOR ELECTRICAL AND PLUMBING						
9	01 71 36	00 0003		EA	X-Ray Or Electromagnetic Survey Minimum Set-Up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$1,555.62
					Installation	
					Quantity	Total
					2.00 x	\$1,555.62
					Unit Price	
					\$580.24 x	
					Factor	
					1.3405 =	
					X-RAY IN (2) SEPARATE LOCS; FOR PLUMBING AND ELECTRICAL. 2 MOVES IOR REQUEST DURING PROJECT.	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - RFI AND FIELD CONDITIONS							
10	02 41 19 13 0325	EA			Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$783.15	
		Installation		Quantity	Unit Price	Factor	Total
				1.00 x	\$584.22 x	1.3405 =	\$783.15
		CORE DRILL IN 1ST FLOOR (N) SCOPE FOR PLUMBING WORK FOR WASTE LINE CORING COMPLETED AT LAST PHASE OF PROJECT. 1 MOB.					
11	07 84 13 16 0005	EA			4" Diameter Intumescent Firestop Sleeve (STI FS401)	\$134.96	
		Installation		Quantity	Unit Price	Factor	Total
				1.00 x	\$100.68 x	1.3405 =	\$134.96
		(N) FIRE SLEEVE FOR ELECTRICAL PENETRATION					
12	07 84 13 19 0025	EA			4" Diameter Hole With 3/4" Pipe, Sealed With Intumescent Firestop Sealant	\$64.21	
		Installation		Quantity	Unit Price	Factor	Total
				1.00 x	\$47.90 x	1.3405 =	\$64.21
		FIRESTOP PENETRATION FOR RATED 4" SLEEVE WITH 3/4" CONDUIT					
							\$2,537.94
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - (N) FAUCET AND MIXING VALVES - AOR EMAIL & SUBMITTAL #31.1							
13	22 11 19 00 0217	EA			1/2" Inlets, 1/2" Outlet Sink/Faucet Point-Of-Use Thermostatic Mixing Valve (Bradley S59-2007)	\$7,472.27	
		Installation		Quantity	Unit Price	Factor	Total
				18.00 x	\$309.68 x	1.3405 =	\$7,472.27
		(N) MIXING VALVES FOR (N) FAUCETS					
		SEE ITEM #5 - SUBMITTAL #31.1 FOR RECORD AND DOCUMENTATION					
14	22 43 39 00 0004	EA			DC Or Plug-In AC Powered, Single Inlet, Electronic Proximity Medical Lavatory Faucet (American Standard Selectronic™ ICU)	\$12,781.13	
		Installation		Quantity	Unit Price	Factor	Total
				18.00 x	\$529.70 x	1.3405 =	\$12,781.13
		(N) FAUCETS FOR EXAM ROOMS					
		SEE ITEM #5 - SUBMITTAL #31.1 FOR RECORD AND DOCUMENTATION					
							\$20,253.40
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - (N) SINK AND FAUCET AT (E) DENTAL ROOM							
15	22 42 16 00 0096	EA			31" x 22" x 11-1/2" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR312210)	\$3,681.55	
		Installation		Quantity	Unit Price	Factor	Total
				2.00 x	\$1,373.20 x	1.3405 =	\$3,681.55
		INSTALL (N) SINKS AT (E) DENTAL EXAM ROOM. (N) SINKS NEEDED TO BE LARGER. THERE IS NO LARGER SINK OPTION AVAILABLE, SO WE ARE USING THIS LINE ITEM AGAIN					
16	22 42 16 00 0096	EA			31" x 22" x 11-1/2" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR312210)	\$215.66	
		Installation		Quantity	Unit Price	Factor	Total
				0.00 x	\$1,373.20 x	1.3405 =	\$0.00
		Demolition		Quantity	Unit Price	Factor	Total
				2.00 x	\$80.44 x	1.3405 =	\$215.66
		DEMO (E) PREVIOUSLY INSTALLED SINKS AT (E) DENTAL EXAM ROOM					

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezlQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total						
Category - RFI AND FIELD CONDITIONS												
17	22	43	39	00	0004	EA DC Or Plug-In AC Powered, Single Inlet, Electronic Proximity Medical Lavatory Faucet (American Standard Selectronic™ ICU) \$147.94						
					Quantity	Unit Price	Factor	Total				
					Installation	0.00	x	\$529.70	x	1.3405	=	\$0.00
					Demolition	2.00	x	\$55.18	x	1.3405	=	\$147.94
DEMO (2) OLD FAUCET PREVIOUSLY INSTALLED AT (E) DENTAL ROOM												
18	22	43	39	00	0012	EA Swivel Gooseneck Centerset Medical Lavatory Faucet, 8" Centers, 6" Wrist Action Handles, Adjustable Centers (T&S B-0866-04) \$965.94						
					Quantity	Unit Price	Factor	Total				
					Installation	2.00	x	\$360.29	x	1.3405	=	\$965.94
2 (N) FAUCETS AT (E) DENTAL ROOM												
						\$5,011.08						
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - ADDITIONAL OUTLETS IN CASEWORK FOR UNDER COUNTER FRIDGE												
19	09	01	20	91	0023	SF Up To 10 SF, Chip, Clean And Repair Plaster/Stucco \$3,049.91						
					Quantity	Unit Price	Factor	Total				
					Installation	90.00	x	\$25.28	x	1.3405	=	\$3,049.91
PATCH & REPAIR EXISTING FOR OUTLET AND DATA CUT OUTS - (10SF X 9 LOCATIONS = 90)												
20	26	01	20	91	0003	EA Lock Out/Tag Out Breaker Or Motor Starter \$116.42						
					Quantity	Unit Price	Factor	Total				
					Installation	5.00	x	\$17.37	x	1.3405	=	\$116.42
LOTO												
21	26	05	29	00	0179	EA 3/4", One Hole Iron Conduit Strap \$7.21						
					Quantity	Unit Price	Factor	Total				
					Installation	2.00	x	\$2.69	x	1.3405	=	\$7.21
V/D STUB UP - (1 EA X EA = 2)												
22	26	05	33	13	0008	CLF 3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN Assembly/Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available. \$2,274.56						
					Quantity	Unit Price	Factor	Total				
					Installation	3.00	x	\$565.60	x	1.3405	=	\$2,274.56
- B119 - (2) fridges - B154 - (1) fridge - Medical Exam X80 - (1 fridge/floor) - Treatment 716 - (1) fridge - Medical 721 - (2) fridges - Pharmacy 770 - (1) fridge, (1) power for Pixus machine, and (1) data outlet												
TOTAL: (9) POWER OUTLETS												
23	26	05	33	13	0170	EA 3/4" Rigid Galvanized Steel (RGS) Steel Bushing \$14.93						
					Quantity	Unit Price	Factor	Total				
					Installation	1.00	x	\$11.14	x	1.3405	=	\$14.93
V/D STUB UP												
24	26	05	33	13	0577	LF 3/4" Electrical Metallic Tubing (EMT) Conduit \$49.20						
					Quantity	Unit Price	Factor	Total				
					Installation	10.00	x	\$3.67	x	1.3405	=	\$49.20
V/D STUB UP - (1EA X 10' = 10)												

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - RFI AND FIELD CONDITIONS						
25	26	05	33	16	0004	EA 2-1/8" Depth, 4" Square Steel Box \$315.69
					Installation	Quantity 10.00 x Unit Price \$23.55 x Factor 1.3405 = Total \$315.69
					V/D BOX AND J BOX: - B119 - (2) fridges - B154 - (1) fridge - Medical Exam X80 - (1 fridge/floor) - Treatment 716 - (1) fridge - Medical 721 - (2) fridges - Pharmacy 770 - (1) fridge, (1) power for Pixus machine, and (1) data outlet TOTAL: (9) POWER OUTLETS + V/D BOX = 10 TOTAL (9) OUTLETS NEED J-BOXES ABOVE CEILING TO ROUTE FOR POWER. (1) BOX FOR DATA ATTACHED TO WALL	
26	26	05	33	16	0034	EA Flat, 4" Square Steel Exposed Work Cover \$101.07
					Installation	Quantity 10.00 x Unit Price \$7.54 x Factor 1.3405 = Total \$101.07
					COVERS FOR NEW DATA/IT	
27	26	27	26	00	0005	EA 1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly \$722.06
					Installation	Quantity 9.00 x Unit Price \$59.85 x Factor 1.3405 = Total \$722.06
					- B119 - (2) fridges - B154 - (1) fridge - Medical Exam X80 - (1 fridge/floor) - Treatment 716 - (1) fridge - Medical 721 - (2) fridges - Pharmacy 770 - (1) fridge, (1) power for Pixus machine, and (1) data outlet TOTAL: (9) POWER OUTLETS	
						\$6,651.05
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - BALL VALVES - CLIENT EMAIL						
28	22	11	16	00	0730	EA 1", Cut And Prepare Existing In Place Copper Pipe \$212.98
					Installation	Quantity 16.00 x Unit Price \$9.93 x Factor 1.3405 = Total \$212.98
					P.O.C. FOR EACH BALL VALVE 2/VALVE x 8 VALVES = 16	
29	22	11	16	00	0873	LF 1" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available. \$1,272.94
					Installation	Quantity 40.00 x Unit Price \$20.23 x Factor 1.3405 = Total \$1,084.73
					Demolition	Quantity 40.00 x Unit Price \$3.51 x Factor 1.3405 = Total \$188.21
					PIPE MODIFICATIONS FOR EACH BALL VALVE FOR HW/CW LINES 5 LF/VALVE x 8 VALVES = 40 LF	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: eziQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - RFI AND FIELD CONDITIONS						
30	23 01 20	91 0024		EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$1,773.21
					Installation	\$1,773.21
					Quantity	8.00 x
					Unit Price	\$165.35 x
					Factor	1.3405 =
					Total	\$1,773.21
					SHUT DOWN SYSTEM PER INSTALLATION OF BALL VALVE	
31	23 05 23	00 0007		EA	1" 125 LB Threaded, Brazed Or Soldered Bronze Gate Valve	\$685.16
					Installation	\$685.16
					Quantity	8.00 x
					Unit Price	\$63.89 x
					Factor	1.3405 =
					Total	\$685.16
					INSTALL (N) BALL VALVES	
						\$3,944.29
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - CHLORINATION TESTING - RFI #13						
32	23 01 20	91 0016		LF	>1" To 2", Water/Chlorine Pipe Disinfection/Flush/Testing	\$26,039.21
					Installation	\$26,039.21
					Quantity	10,500.00 x
					Unit Price	\$1.85 x
					Factor	1.3405 =
					Total	\$26,039.21
					CHLORINATION FLUSHING AND TESTING ON (N) FIXTURES. CHLORINE RAN THROUGH (E) COPPER TO (E) SHUT OFF VALVES ON FLOOR WHERE CHLORINATION TOOK PLACE.	
					15 SINKS x AVG. 350 LF (E) PIPE/LINE x 2 (HW and CW PIPE) =	
						\$26,039.21
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - CREDIT BACK FOR VALVE						
33	22 43 39	00 0007		EA	Double Supply Metering Pedal Valve (Chicago Faucet 625)	-\$7,666.02
					Installation	-\$7,666.02
					Quantity	-18.00 x
					Unit Price	\$317.71 x
					Factor	1.3405 =
					Total	-\$7,666.02
					CREDIT BACK FOR PEDAL VALVES	
						-\$7,666.02
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - CREDIT FOR SINK						
34	22 43 39	00 0012		EA	Swivel Gooseneck Centerset Medical Lavatory Faucet, 8" Centers, 6" Wrist Action Handles, Adjustable Centers (T&S B-0866-04)	-\$8,693.44
					Installation	-\$8,693.44
					Quantity	-18.00 x
					Unit Price	\$360.29 x
					Factor	1.3405 =
					Total	-\$8,693.44
					CREDIT FOR 18 SWIVEL GOOSENECK FAUCETS;	
						-\$8,693.44
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - PANIC BUTTON HARDWARE - CLIENT EMAIL						
35	26 05 29	00 0168		EA	3/4", One Hole Steel Conduit Strap	\$54.91
					Installation	\$54.91
					Quantity	16.00 x
					Unit Price	\$2.56 x
					Factor	1.3405 =
					Total	\$54.91
					STRAPS TO SECURE CONDUIT	
36	26 05 29	00 0179		EA	3/4", One Hole Iron Conduit Strap	\$57.70
					Installation	\$57.70
					Quantity	16.00 x
					Unit Price	\$2.69 x
					Factor	1.3405 =
					Total	\$57.70
					CONDUIT STUB UP - (8 EA X 2 EA = 16)	

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Cost Proposal Detail - Category Continues..

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Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - RFI AND FIELD CONDITIONS								
37	26	05 33 13 0170		EA	3/4" Rigid Galvanized Steel (RGS) Steel Bushing	\$119.47		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$11.14 x	1.3405 =	\$119.47
					CONDUIT STUB UP			
38	26	05 33 13 0577		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$393.57		
					Quantity	Unit Price	Factor	Total
				Installation	80.00 x	\$3.67 x	1.3405 =	\$393.57
					CONDUIT STUB UP - (8EA X 10' = 80)			
39	26	05 33 16 0004		EA	2-1/8" Depth, 4" Square Steel Box	\$252.55		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$23.55 x	1.3405 =	\$252.55
					4S BOX FOR PANIC HARDWARE			
40	26	05 33 16 0034		EA	Flat, 4" Square Steel Exposed Work Cover	\$80.86		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$7.54 x	1.3405 =	\$80.86
					WORK COVER FOR PANIC BUTTONS			
								\$959.06
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - RFI #18 - PAINTING 578 PROGRAM ROOM								
41	01	22 23 00 0056		WK	20' Electric, Scissor Platform Lift	\$452.41		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$337.49 x	1.3405 =	\$452.41
					SCISSOR LIFT REQUIRED FOR ACCESSING WALLS AND CEILINGS - ceiling above 15 LF.			
42	01	56 16 00 0003		SF	6 Mil Plastic Sheeting, Applied To Floors	\$87.27		
					Quantity	Unit Price	Factor	Total
				Installation	217.00 x	\$0.30 x	1.3405 =	\$87.27
					PROTECT (E) FLOORING			
43	01	71 13 00 0002		EA	Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.	\$269.87		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$201.32 x	1.3405 =	\$269.87
					MOB/DEMOB OF SCISSOR LIFT			
44	09	91 23 00 0033		SF	Paint Interior Concrete Block Walls, 1 Coat Epoxy Filler, Brush/Roller Work	\$762.41		
					Quantity	Unit Price	Factor	Total
				Installation	875.00 x	\$0.65 x	1.3405 =	\$762.41
					586 PROGRAM ROOM WALLS			
45	09	91 23 00 0035		SF	Paint Interior Concrete Block Walls, 2 Coats Epoxy Paint, Brush/Roller Work	\$1,606.92		
					Quantity	Unit Price	Factor	Total
				Installation	875.00 x	\$1.37 x	1.3405 =	\$1,606.92
					PAINT 586 PROGRAM ROOM WALLS			

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Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezlQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - RFI AND FIELD CONDITIONS									
46	09	91	23	00	0054	SF	Paint Interior Concrete Block Walls, 1 Coat Bonding Agent, Brush/Roller Work	\$750.68	
						Installation	Quantity 875.00 x Unit Price \$0.64 x Factor 1.3405 = Total \$750.68		
BONDING AGENT REQUIRED FOR EPOXY PAINT TO ADHERE TO CMU BLOCK WALL									
47	09	91	23	00	0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work	\$33.73	
						Installation	Quantity 34.00 x Unit Price \$0.74 x Factor 1.3405 = Total \$33.73		
PRIME METAL DOOR FRAME 3 LF (W) + 14 LF (H) = 17 LF x 2 DOORS = 34 LF									
48	09	91	23	00	0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work	\$73.83	
						Installation	Quantity 34.00 x Unit Price \$1.62 x Factor 1.3405 = Total \$73.83		
PAINT METAL DOOR FRAME 3 LF (W) + 14 LF (H) = 17 LF x 2 DOORS = 34 LF									
49	09	91	23	00	0249	EA	Paint Interior Metal Door, Both Faces, 1 Coat Primer, Brush/Roller Work	\$156.70	
						Installation	Quantity 2.00 x Unit Price \$58.45 x Factor 1.3405 = Total \$156.70		
PRIME (2) DOORS									
50	09	91	23	00	0250	EA	Paint Interior Metal Door, Both Faces, 1 Coat Paint, Brush/Roller Work	\$156.73	
						Installation	Quantity 2.00 x Unit Price \$58.46 x Factor 1.3405 = Total \$156.73		
PAINT (2) DOORS									
\$4,350.55									
Category 1 - RFI AND FIELD CONDITIONS, Category 2 - ZG CYLINDERS - CLIENT EMAIL									
51	08	71	23	00	2275	EA	Rekey Existing Cylinder To Match Existing Cylinders Or Master Key	\$2,544.48	
						Installation	Quantity 22.00 x Unit Price \$86.28 x Factor 1.3405 = Total \$2,544.48		
KEY 0 BITT YALE ZG KEYS (DIFFERENT FROM CONSTRUCTION KEYWAYS) AT BEAUMONT SAFE AND LOCK SMITH VIA CLIENT DIRECTIVE									
52	08	71	23	00	2275	0285	EA	For >5, Deduct	-\$254.51
						Installation	Quantity 22.00 x Unit Price \$-8.63 x Factor 1.3405 = Total \$-254.51		
53	08	71	23	00	2277	EA	Replace Cylinder With New CylinderExcludes core.	\$2,898.08	
						Installation	Quantity 22.00 x Unit Price \$98.27 x Factor 1.3405 = Total \$2,898.08		
REPLACE ALREADY INSTALLED CONSTRUCTION CYLINDERS WITH NEW ZG KEYWAYS									
54	08	71	23	00	2277	0285	EA	For >5, Deduct	-\$254.51
						Installation	Quantity 22.00 x Unit Price \$-8.63 x Factor 1.3405 = Total \$-254.51		
\$4,933.54									
Subtotal for Category - RFI AND FIELD CONDITIONS:							\$58,320.66		
Category - UPDATED PLANS - 08/3/18									
Category 1 - UPDATED PLANS - 08/3/18, Category 2 - 1ST FLOOR - 115									

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
55	02 41 19 13	0063		EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$965.58		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$720.31 x	1.3405 =	\$965.58
SAW CUT - CONCRETE FLOOR FOR INSTALLATION OF NEW FLOOR DRAINS								
56	03 01 30 71	0012		CF	Patch Decks Or Floors, Rapid Set Polymer Concrete Methylnmethacrylate	\$1,800.67		
					Quantity	Unit Price	Factor	Total
				Installation	12.00 x	\$111.94 x	1.3405 =	\$1,800.67
PATCH AND REPAIR FROM SAW CUT FOR NEW FLOOR DRAINS								
57	06 83 00 00	0002		SF	Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim	\$72.39		
					Quantity	Unit Price	Factor	Total
				Installation	0.00 x	\$4.07 x	1.3405 =	\$0.00
				Demolition	36.00 x	\$1.50 x	1.3405 =	\$72.39
DEMO FRP IN RM 115 - (9' X 4'H = 36)								
58	09 01 20 91	0003		SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.	\$63.11		
					Quantity	Unit Price	Factor	Total
				Installation	4.00 x	\$11.77 x	1.3405 =	\$63.11
MP2.2 / DETAIL 1 CUT AND PATCH FOR NEW H&CW CONNECTIONS 4 SF								
59	09 01 20 91	0023		SF	Up To 10 SF, Chip, Clean And Repair Plaster/Stucco	\$271.10		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$25.28 x	1.3405 =	\$271.10
MP2.2 / DETAIL 1 REPAIR PLASTER WALL AFTER ROUGH WORK FOR PLUMBING 2 AREAS AT 4 SF = 8 SF								
60	09 65 13 13	0007		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)	\$120.48		
					Quantity	Unit Price	Factor	Total
				Installation	28.00 x	\$2.37 x	1.3405 =	\$88.96
				Demolition	28.00 x	\$0.84 x	1.3405 =	\$31.53
A1.7 / DETAIL 2 REMOVE AND REPLACE WALL BASE								
61	09 65 13 33	0003		SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers	\$90.24		
					Quantity	Unit Price	Factor	Total
				Installation	44.00 x	\$1.53 x	1.3405 =	\$90.24
A1.7 / DETAIL 4 PREP FLOOR TO RECEIVE NEW FLOORING								

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01

Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
62	09 65 16	23 0007		SF	0.080" Overall Thickness, 0.020" Wear Layer, Slip Retardant Surface, Commercial Vinyl Sheet Flooring (Armstrong® Safeguard®)	\$24.77		
					Quantity	Unit Price	Factor	Total
				Installation	0.00	\$7.30	1.3405	\$0.00
				Demolition	44.00	\$0.42	1.3405	\$24.77
				A1.7 / DETAIL 2 DEMO EXISTING FLOORING				
63	09 65 19	19 0011		SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)	\$293.14		
					Quantity	Unit Price	Factor	Total
				Installation	44.00	\$4.97	1.3405	\$293.14
				A1.7 / DETAIL 4 INSTALL NEW VINYL FLOORING				
64	09 65 19	19 0011 0153		SF	For >40 To 100, Add	\$17.69		
					Quantity	Unit Price	Factor	Total
				Installation	44.00	\$0.30	1.3405	\$17.69
65	09 66 13	00 0026		LF	Vinyl Plastic, Divider Strip For Floor	\$13.67		
					Quantity	Unit Price	Factor	Total
				Installation	3.00	\$3.40	1.3405	\$13.67
				DOOR TRANSITION (1 EA x 3' = 3)				
66	09 91 23	00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$162.15		
					Quantity	Unit Price	Factor	Total
				Installation	252.00	\$0.48	1.3405	\$162.15
				A1.7 / DETAIL 4 PRIME EXISTING PLASTER WALLS: 28 LF x 9 LF height = 252 SF				
67	09 91 23	00 0062 0280		SF	For >250 To 500, Add	\$20.27		
					Quantity	Unit Price	Factor	Total
				Installation	252.00	\$0.06	1.3405	\$20.27
68	09 91 23	00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$320.92		
					Quantity	Unit Price	Factor	Total
				Installation	252.00	\$0.95	1.3405	\$320.92
				A1.7 / DETAIL 4 PAINT EXISTING PLASTER WALLS: 28 LF x 9 LF height = 252 SF				
69	09 91 23	00 0064 0280		SF	For >250 To 500, Add	\$40.54		
					Quantity	Unit Price	Factor	Total
				Installation	252.00	\$0.12	1.3405	\$40.54
70	09 91 23	00 0151		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work	\$33.62		
					Quantity	Unit Price	Factor	Total
				Installation	44.00	\$0.57	1.3405	\$33.62
				A1.7 / DETAIL 3 PRIME EXISTING CEILING				

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Cost Proposal Detail - Category Continues..

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Work Order Number: eziQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
71	09 91 23	00 0151 0278		SF	For Up To 100, Add	\$21.23
				Installation	Quantity 44.00 x Unit Price \$0.36 x Factor 1.3405 =	Total \$21.23
72	09 91 23	00 0153		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work	\$60.16
				Installation	Quantity 44.00 x Unit Price \$1.02 x Factor 1.3405 =	Total \$60.16
					A1.7 / DETAIL 3 PAINT EXISTING CEILING	
73	09 91 23	00 0153 0278		SF	For Up To 100, Add	\$38.93
				Installation	Quantity 44.00 x Unit Price \$0.66 x Factor 1.3405 =	Total \$38.93
74	22 07 16	00 0002		EA	Neoprene Insulation Kit For Under Lavatories	\$239.06
				Installation	Quantity 1.00 x Unit Price \$178.34 x Factor 1.3405 =	Total \$239.06
					NEW SINK FOR 115	
75	22 07 19	00 0004		LF	3/4" Diameter Pipe, 1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$36.73
				Installation	Quantity 5.00 x Unit Price \$5.48 x Factor 1.3405 =	Total \$36.73
					HW LINE - (5' PER X 1 HW FOR SINK) = 5 LF	
76	22 11 16	00 0872		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$247.46
				Installation	Quantity 10.00 x Unit Price \$18.46 x Factor 1.3405 =	Total \$247.46
					NEW SINK - (5' PER X 2 HW & CW = 10) - CONNECT TO CEILING ABOVE	
77	22 11 19	00 0035		EA	1/2" Inlet/Outlet, Automatic Trap Primer, Up To Two Floor Drains (PPP PR-500)	\$233.30
				Installation	Quantity 2.00 x Unit Price \$87.02 x Factor 1.3405 =	Total \$233.30
					TRAP PRIMER FOR NEW FLOOR DRAINS	
78	22 13 13	00 0003		EA	Floor Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and flush valve.	\$869.48
				Installation	Quantity 1.00 x Unit Price \$648.62 x Factor 1.3405 =	Total \$869.48
					A1.7 / DETAIL 4 ROUGH - NEW WC	
79	22 13 13	00 0007		EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$599.55
				Installation	Quantity 1.00 x Unit Price \$447.26 x Factor 1.3405 =	Total \$599.55
					A1.7 / DETAIL 4 ROUGH - NEW SINK	

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Cost Proposal Detail - Category Continues..

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Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
80	22	13	13	00	0011	EA	Floor Mounted Service Sink, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and faucet.	\$799.39
					Quantity	Unit Price	Factor	Total
					Installation	1.00 x \$596.34	x 1.3405 =	\$799.39
					A1.7 / DETAIL 4			
					ROUGH - NEW MOP SINK			
81	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.	\$318.64
					Quantity	Unit Price	Factor	Total
					Installation	10.00 x \$18.96	x 1.3405 =	\$254.16
					Demolition	10.00 x \$4.81	x 1.3405 =	\$64.48
					NEW SINK - PIPE MODIFICATIONS - (5' PER X 2 WASTE & VENT = 10)			
82	22	13	16	00	0013	LF	3" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.	\$331.51
					Quantity	Unit Price	Factor	Total
					Installation	10.00 x \$24.73	x 1.3405 =	\$331.51
					NEW WATER CLOSET - PIPE MODIFICATIONS - (5' PER X 2 WASTE & VENT = 10)			
83	22	13	16	00	0249	EA	2", Cut And Prepare Existing In-Place Cast Iron Pipe	\$24.08
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$8.98	x 1.3405 =	\$24.08
					POC/POD - (2EA X 1 SINKS = 2)			
84	22	13	16	00	0250	EA	3", Cut And Prepare Existing In-Place Cast Iron Pipe	\$26.27
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$9.80	x 1.3405 =	\$26.27
					POC/POD - (2EA X 1 WC = 2)			
85	22	13	16	00	0449	EA	2" No Hub Cast Iron P-Trap	\$160.18
					Quantity	Unit Price	Factor	Total
					Installation	3.00 x \$39.83	x 1.3405 =	\$160.18
					P-TRAP FOR NEW FLOOR DRAINS & NEW SINK			
					(2)			
86	22	13	16	00	0449 0130	EA	For Below Ground Installation, Add	\$4.29
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$1.60	x 1.3405 =	\$4.29
87	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top	\$802.56
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$299.35	x 1.3405 =	\$802.56
					A1.7 / DETAIL 4			
					(2) NEW FLOOR DRAINS			

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Cost Proposal Detail - Category Continues..

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Work Order Number: eziQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
88	22 13 19	13 0003 0032		EA	For Vandal Proof Screws, Add	\$29.49
					Installation	
					Quantity	Total
					2.00 x	\$29.49
					Unit Price	
					\$11.00 x	
					Factor	
					1.3405 =	
89	22 42 13	00 0013		EA	Flush Valve Type, Siphon Jet, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (American Standard AFWall®)	\$760.10
					Installation	
					Quantity	Total
					1.00 x	\$760.10
					Unit Price	
					\$567.03 x	
					Factor	
					1.3405 =	
					MP.01 / FIXTURE SCHEDULE WC-1	
90	22 42 13	00 0070		EA	Exposed Solar/Battery Powered Water Closet Flush Valve (Sloan Solis 8111-1.28)	\$675.73
					Installation	
					Quantity	Total
					1.00 x	\$675.73
					Unit Price	
					\$504.09 x	
					Factor	
					1.3405 =	
					MP.01 / FIXTURE SCHEDULE WC-1	
91	22 42 16	00 0011		EA	20" x 18" Vitreous China Wall Hung Lavatory (American Standard Lucerne™)	\$476.09
					Installation	
					Quantity	Total
					1.00 x	\$476.09
					Unit Price	
					\$355.16 x	
					Factor	
					1.3405 =	
					INSTALL NEW SINK	
92	22 42 16	00 0131		EA	24" x 24" x 10" Plastic Composite Mop Service Sink With Combination Dome Strainer And Stainless Steel Lint Basket (Fiat Products MSB2424)	\$859.80
					Installation	
					Quantity	Total
					1.00 x	\$708.63
					Unit Price	
					\$528.63 x	
					Factor	
					1.3405 =	
					Demolition	
					Quantity	Total
					1.00 x	\$151.17
					Unit Price	
					\$112.77 x	
					Factor	
					1.3405 =	
					A1.7 / DETAIL 4	
					DEMO AND INSTALL NEW 24 x 24 MOP SINK	
93	22 42 16	00 0166		EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms	\$422.24
					Installation	
					Quantity	Total
					1.00 x	\$376.89
					Unit Price	
					\$281.16 x	
					Factor	
					1.3405 =	
					Demolition	
					Quantity	Total
					1.00 x	\$45.35
					Unit Price	
					\$33.83 x	
					Factor	
					1.3405 =	
					DEMO & INSTALL NEW SINK CARRIER	
94	22 43 39	00 0012		EA	Swivel Gooseneck Centerset Medical Lavatory Faucet, 8" Centers, 6" Wrist Action Handles, Adjustable Centers (T&S B-0866-04)	\$556.94
					Installation	
					Quantity	Total
					1.00 x	\$482.97
					Unit Price	
					\$360.29 x	
					Factor	
					1.3405 =	
					Demolition	
					Quantity	Total
					1.00 x	\$73.97
					Unit Price	
					\$55.18 x	
					Factor	
					1.3405 =	
					DEMO & NEW SINK FAUCET	
95	23 01 20	91 0024		EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$443.30
					Installation	
					Quantity	Total
					2.00 x	\$443.30
					Unit Price	
					\$165.35 x	
					Factor	
					1.3405 =	
					SHUT DOWN FOR NEW SINK CONNECTION AND WATER CLOSET CONNECTIONS	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - UPDATED PLANS - 08/3/18							
96	23 31 13	13 1165		LF	>4 To 6 SF Cross Section, Rework Existing Ductwork	\$491.49	
				Quantity	Unit Price	Factor	Total
				5.00	\$73.33	1.3405	\$491.49
				x	x	=	
					A1.7 / DETAIL 3		
					REWORK EXISTING DUCTWORK FOR NEW EXHAUST FAN		
97	23 34 16	00 0274		EA	80 CFM, Ceiling/Wall Mounted, Metal Intake Grille, Heavy Duty/Continuous Operation Exhaust Fan (Broan® HD80)	\$185.47	
				Quantity	Unit Price	Factor	Total
				1.00	\$138.36	1.3405	\$185.47
				x	x	=	
					A1.7 / DETAIL 3		
					NEW EXHAUST FAN		
							\$14,023.81
Category 1 - UPDATED PLANS - 08/3/18, Category 2 - 1ST FLOOR - 117							
98	01 22 23	00 0056		WK	20' Electric, Scissor Platform Lift	\$904.81	
				Quantity	Unit Price	Factor	Total
				2.00	\$337.49	1.3405	\$904.81
				x	x	=	
					SCISSOR LIFT FOR INSTALLATION OF VAV BOX, SUPPLY AND RETURN DUCT.		
					EQUIPMENT WAS LOCATED IN WAREHOUSE WITH 20' CEILING HEIGHT. EQUIPMENT WAS AT 16 LF.		
99	01 66 19	00 0005		CY	Handling Material For Over 125' Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.	\$50.06	
				Quantity	Unit Price	Factor	Total
				9.60	\$3.89	1.3405	\$50.06
				x	x	=	
					750 LF TOTAL MOVED - 375 LF = 400 LF MOVED OVER 125'		
					400LF/125LF = 3.2 x 3 CY = 9.6		
100	07 21 16	00 0033		SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	\$42.04	
				Quantity	Unit Price	Factor	Total
				28.00	\$1.12	1.3405	\$42.04
				x	x	=	
					A1.3 / DETAIL 8		
					INFILL OPENING FROM DOOR REMOVAL		
101	07 71 23	00 0107		EA	5" Diameter, Round Copper Wire Strainer	\$37.12	
				Quantity	Unit Price	Factor	Total
				1.00	\$27.69	1.3405	\$37.12
				x	x	=	
					MP0.1 / DETAIL 1		
					STRAINER FOR VAV BOX		
102	09 01 20	91 0023		SF	Up To 10 SF, Chip, Clean And Repair Plaster/Stucco	\$338.88	
				Quantity	Unit Price	Factor	Total
				10.00	\$25.28	1.3405	\$338.88
				x	x	=	
					MP2.2		
					PATCH AND REPAIR OPENING FROM REMOVAL OF TRANSFER GRILLE		

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
103	09 22 16	13 0016		SF	4" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$125.36
					Installation	
					Quantity	28.00 x
					Unit Price	\$3.34 x
					Factor	1.3405 =
					Total	\$125.36
					A1.3 / DETAIL 8	
					INFILL OPENING FROM DOOR REMOVAL	
104	09 22 16	13 0016 0009		SF	For Up To 200, Add	\$35.66
					Installation	
					Quantity	28.00 x
					Unit Price	\$0.95 x
					Factor	1.3405 =
					Total	\$35.66
105	09 29 00	00 0013		SF	5/8" Type X Fire Rated Gypsum Board	\$50.67
					Installation	
					Quantity	28.00 x
					Unit Price	\$1.35 x
					Factor	1.3405 =
					Total	\$50.67
					A1.3 / DETAIL 8	
					INFILL OPENING FROM DOOR REMOVAL	
106	09 29 00	00 0013 0048		SF	For Up To 128, Add	\$17.27
					Installation	
					Quantity	28.00 x
					Unit Price	\$0.46 x
					Factor	1.3405 =
					Total	\$17.27
107	09 29 00	00 0056		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$19.89
					Installation	
					Quantity	28.00 x
					Unit Price	\$0.53 x
					Factor	1.3405 =
					Total	\$19.89
					A1.3 / DETAIL 8	
					INFILL OPENING FROM DOOR REMOVAL	
108	09 65 13	13 0007		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)	\$279.70
					Installation	
					Quantity	65.00 x
					Unit Price	\$2.37 x
					Factor	1.3405 =
					Total	\$206.50
					Demolition	
					Quantity	65.00 x
					Unit Price	\$0.84 x
					Factor	1.3405 =
					Total	\$73.19
					A1.3 / DETAIL 7 & 8	
					REMOVE OLD WALL BASE AND INSTALL NEW	
109	09 65 13	33 0003		SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers	\$512.74
					Installation	
					Quantity	250.00 x
					Unit Price	\$1.53 x
					Factor	1.3405 =
					Total	\$512.74
					A1.3 / DETAIL 8	
					FLOOR PREP TO RECEIVE NEW CARPET TILE	
110	09 68 13	00 0021		SY	24 Ounce, Patterned, Nylon Carpet Tile	\$2,097.02
					Installation	
					Quantity	28.00 x
					Unit Price	\$52.50 x
					Factor	1.3405 =
					Total	\$1,970.54
					Demolition	
					Quantity	28.00 x
					Unit Price	\$3.37 x
					Factor	1.3405 =
					Total	\$126.49
					A1.3 / DETAIL 8	
					NEW CARPET TILE	
					250 SF = 28 SY	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
111	09 68 13	00 0021 0415		SY	For Cushion Backed Tile, Add	\$183.92
				Installation	Quantity 28.00 x Unit Price \$4.90 x Factor 1.3405 =	Total \$183.92
112	09 91 23	00 0044		SF	Paint Interior Concrete Block Walls, 1 Coat Filler, Brush/Roller Work	\$374.00
				Installation	Quantity 450.00 x Unit Price \$0.62 x Factor 1.3405 =	Total \$374.00
					A1.3 / DETAIL 8	
					FILLER FOR EXISTING CMU WALLS 50 LF x 9 LF = 450 SF	
113	09 91 23	00 0044 0280		SF	For >250 To 500, Add	\$48.26
				Installation	Quantity 450.00 x Unit Price \$0.08 x Factor 1.3405 =	Total \$48.26
114	09 91 23	00 0046		SF	Paint Interior Concrete Block Walls, 2 Coats Paint, Brush/Roller Work	\$796.26
				Installation	Quantity 450.00 x Unit Price \$1.32 x Factor 1.3405 =	Total \$796.26
					A1.3 / DETAIL 8	
					PAINT EXISTING CMU WALLS 50 LF x 9 LF = 450 SF	
115	09 91 23	00 0046 0280		SF	For >250 To 500, Add	\$96.52
				Installation	Quantity 450.00 x Unit Price \$0.16 x Factor 1.3405 =	Total \$96.52
116	09 91 23	00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$86.86
				Installation	Quantity 135.00 x Unit Price \$0.48 x Factor 1.3405 =	Total \$86.86
					A1.3 / DETAIL 8	
					PRIME NEW FILL IN AND SOUTH SIDE OF PLASTER WALL 15 LF x 9 LF = 135 SF	
117	09 91 23	00 0062 0279		SF	For >100 To 250, Add	\$25.34
				Installation	Quantity 135.00 x Unit Price \$0.14 x Factor 1.3405 =	Total \$25.34
118	09 91 23	00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$171.92
				Installation	Quantity 135.00 x Unit Price \$0.95 x Factor 1.3405 =	Total \$171.92
					A1.3 / DETAIL 8	
					PAINT NEW FILL IN AND SOUTH SIDE OF PLASTER WALL 15 LF x 9 LF = 135 SF	
119	09 91 23	00 0064 0279		SF	For >100 To 250, Add	\$52.48
				Installation	Quantity 135.00 x Unit Price \$0.29 x Factor 1.3405 =	Total \$52.48

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Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
120	09 91 23	00 0151		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work	\$191.02
				Installation	Quantity 250.00 x Unit Price \$0.57 x Factor 1.3405 =	Total \$191.02
					A1.3 / DETAIL 9	
					PRIME EXISTING CEILING	
121	09 91 23	00 0151 0279		SF	For >100 To 250, Add	\$56.97
				Installation	Quantity 250.00 x Unit Price \$0.17 x Factor 1.3405 =	Total \$56.97
122	09 91 23	00 0153		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work	\$341.83
				Installation	Quantity 250.00 x Unit Price \$1.02 x Factor 1.3405 =	Total \$341.83
					A1.3 / DETAIL 9	
					PAINT EXISTING CEILING	
123	09 91 23	00 0153 0279		SF	For >100 To 250, Add	\$103.89
				Installation	Quantity 250.00 x Unit Price \$0.31 x Factor 1.3405 =	Total \$103.89
124	13 48 63	00 0015		EA	4-Bolt Deck Anchor Connection For Seismic BraceIncludes drilling into concrete , bolts, anchor plate, seismic bracket attached with bolt, nut and washer.	\$512.93
				Installation	Quantity 4.00 x Unit Price \$95.66 x Factor 1.3405 =	Total \$512.93
					SEISMIC SUPPORT DECK ANCHORS FOR 10x10 and 12x12 ROUNDS 43 / 10' OC = 4	
125	13 48 63	00 0015		EA	4-Bolt Deck Anchor Connection For Seismic BraceIncludes drilling into concrete , bolts, anchor plate, seismic bracket attached with bolt, nut and washer.	\$256.46
				Installation	Quantity 2.00 x Unit Price \$95.66 x Factor 1.3405 =	Total \$256.46
					SEISMIC SUPPORT FOR VAV BOX TO STRUCTURE ABOVE	
126	22 11 16	00 0542		EA	1/2" Wrot Copper, Solder Union	\$176.52
				Installation	Quantity 4.00 x Unit Price \$32.92 x Factor 1.3405 =	Total \$176.52
					MP0.1 / DETAIL 1	
					(4) UNIONS FOR VAV BOX	
127	22 11 16	00 0728		EA	Up To 1/2", Cut And Prepare Existing In Place Copper Pipe	\$43.75
				Installation	Quantity 4.00 x Unit Price \$8.16 x Factor 1.3405 =	Total \$43.75
					MP0.1 / DETAIL 1 (2) POC TO VAV BOX (2) POC TO (E) HHWS&R	
128	22 11 16	00 0871		LF	1/2" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$215.42
				Installation	Quantity 10.00 x Unit Price \$16.07 x Factor 1.3405 =	Total \$215.42
					NEW 1/2" HHWS TO CONNECT TO EXISTING HHWS&R IN CEILING SPACE	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezlQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
129	23 01 30 51	0025		EA	Cleaning Of Ductwork Minimum Set-up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.	\$822.92		
					Quantity	Unit Price	Factor	Total
				Installation	1.00	\$613.89	1.3405	\$822.92
					x	x	=	
					DUCT CLEANING			
130	23 01 30 51	0026		SF	Apply Antimicrobial Agent To Ductwork And Surfaces After Cleaning	\$53.08		
					Quantity	Unit Price	Factor	Total
				Installation	120.00	\$0.33	1.3405	\$53.08
					x	x	=	
					MP2.2 / DETAIL 2			
					CLEAN EXISTING DUCTWORK			
131	23 05 19 00	0048		EA	Pete's Plug (Valve Cock For Removable Pressure Gauge Or Thermometer)	\$125.12		
					Quantity	Unit Price	Factor	Total
				Installation	2.00	\$46.67	1.3405	\$125.12
					x	x	=	
					C			
					(2) PETE'S PLUGS FOR VAV BOX			
132	23 05 23 00	0104		EA	3/4" Threaded Or Sweated, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve	\$117.37		
					Quantity	Unit Price	Factor	Total
				Installation	2.00	\$43.78	1.3405	\$117.37
					x	x	=	
					MP0.1 / DETAIL 1			
					(2) BALL VALVES FOR VAV BOX			
133	23 05 23 00	1064		EA	1/2" Brazed Or Soldered Calibrated Balancing Valve (CB-1/2S)	\$101.10		
					Quantity	Unit Price	Factor	Total
				Installation	1.00	\$75.42	1.3405	\$101.10
					x	x	=	
					MP0.1 / DETAIL 1			
					BALANCE VALVE FOR VAV BOX			
					THIS IS NOT A BALANCE LINE ITEM. THIS IS A VALVE FOR THE VAV BOX			
134	23 05 29 00	0511		LF	1/2" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$83.92		
					Quantity	Unit Price	Factor	Total
				Installation	20.00	\$3.13	1.3405	\$83.92
					x	x	=	
					MP0.1 / DETAIL 1			
					THREADED RODS FOR VAV BOX CONNECTION TO STRUCTURE IN CEILING			
135	23 05 29 00	0519		EA	1/2" Diameter, Threaded Rod Coupling Nut	\$71.74		
					Quantity	Unit Price	Factor	Total
				Installation	8.00	\$6.69	1.3405	\$71.74
					x	x	=	
					COUPLINGS FOR THREADED RODS			
136	23 05 29 00	1106		LF	1/2" x 1/2" x 1/8" Angle Iron	\$9.92		
					Quantity	Unit Price	Factor	Total
				Installation	4.00	\$1.85	1.3405	\$9.92
					x	x	=	
					(4) ANGLE IRONS FOR VAV BOX CONNECTIONS			

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezlQC-VCI-FM08250007844.01

Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - UPDATED PLANS - 08/3/18						
137	23 05 29 00	1119		LF	C5 X 6.7 - 5" Wide (Channels)	\$0.00
				Installation	Quantity 0.00 x Unit Price \$13.23 x Factor 1.3405 =	Total \$0.00
138	23 07 13 00	0014		SF	1-1/2" Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$189.55
				Installation	Quantity 35.00 x Unit Price \$4.04 x Factor 1.3405 =	Total \$189.55
					MP2.2 / DETAIL 2	
					10x10 = .70 SF x 50 = 35 SF	
					TOTAL = 35 SF	
139	23 09 23 00	0372		EA	1/2" Three Way Electric Control Valve, Polyvinyl Chloride (PVC)	\$564.46
				Installation	Quantity 1.00 x Unit Price \$421.08 x Factor 1.3405 =	Total \$564.46
					MP0.1 / DETAIL 1	
					AUTOMATIC 3-WAY HOT WATER ZONE CONTROL VALVE FOR VAV BOX	
140	23 31 13 16	0068		EA	10", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Connector	\$67.88
				Installation	Quantity 2.00 x Unit Price \$25.32 x Factor 1.3405 =	Total \$67.88
					MP2.2 / DETAIL 2	
					DUCT REGISTER TRANSITION	
141	23 31 13 16	0079		LF	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct	\$722.53
				Installation	Quantity 50.00 x Unit Price \$10.78 x Factor 1.3405 =	Total \$722.53
					MP2.2 / DETAIL 2	
142	23 31 13 16	0091		EA	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow	\$576.80
				Installation	Quantity 3.00 x Unit Price \$143.43 x Factor 1.3405 =	Total \$576.80
					MP2.2 / DETAIL 2	
143	23 31 13 16	0154		EA	10" 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$1,013.70
				Installation	Quantity 7.00 x Unit Price \$108.03 x Factor 1.3405 =	Total \$1,013.70
					MP2.2 / DETAIL 2	
					11 LF /7' OC = 2	
144	23 31 13 33	0027		EA	10" x 4" x 6" Register Boot, Universal, Galvanized Steel	\$45.91
				Installation	Quantity 1.00 x Unit Price \$34.25 x Factor 1.3405 =	Total \$45.91
					MP2.2 / DETAIL 2	
					(1) NEW REGISTER BOOT FOR 10x10 CD	

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezLQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
145	23 33 13	13 0022		EA	12" x 6" Rectangular Opposed Blade Damper, Steel Construction, Manual Operation	\$86.65		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$64.64 x	1.3405 =	\$86.65
					MP2.2 / DETAIL 2			
					NEW DAMPER			
146	23 33 46	00 0007		LF	10" Diameter Flexible Duct, R4.2 Insulated With Polyester Inner Liner And Metallized Outer Jacket	\$74.13		
					Quantity	Unit Price	Factor	Total
				Installation	5.00 x	\$11.06 x	1.3405 =	\$74.13
					MP2.2 / DETAIL 2			
					NEW FLEX FOR 10x10 CD			
147	23 36 16	00 0011		EA	8" Diameter Inlet, 145 - 900 CFM, Variable Air Volume Box With pneumatic controller	\$694.93		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$518.41 x	1.3405 =	\$694.93
					MP2.2 / DETAIL 2			
					NEW VAV BOX AND PNEUMATIC PIPING SERVING OFFICE 117			
148	23 36 16	00 0011 0184		EA	For Hot Water Coils, Add	\$54.36		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$40.55 x	1.3405 =	\$54.36
149	23 36 16	00 0011 0187		EA	For Filters And Frames, Add	\$8.45		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$6.30 x	1.3405 =	\$8.45
150	23 37 13	00 0031		EA	10" x 10" Ceiling Diffuser, Louver Face, Adjustable Pattern, Surface Mounted, Aluminum Construction With Damper	\$134.97		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$100.69 x	1.3405 =	\$134.97
					MP2.2 / DETAIL 2			
					NEW 10x10 CD			
151	23 37 13	00 0182		EA	12" x 6" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame	\$163.41		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$121.90 x	1.3405 =	\$163.41
					MP2.2 / DETAIL 2			
					NEW REGISTER			
152	23 81 49	00 0082		EA	1-1/4 Ton Wall Mounted Indoor Air Handler Unit (Mitsubishi MSZ-GE15)	\$211.02		
					Quantity	Unit Price	Factor	Total
				Installation	0.00 x	\$950.31 x	1.3405 =	\$0.00
				Demolition	1.00 x	\$157.42 x	1.3405 =	\$211.02
					MP2.2 / DETAIL 2			
					DEMO EXISTING TRANSFER GRILLE IN WALL			

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - UPDATED PLANS - 08/3/18								
153	33	14	13	53 0031	EA 6" Diameter x 4" Tap Double Bale Epoxy Coated Ductile Iron Body Service Saddle (Smith-Blair 313)	\$1,037.25		
				Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$386.89 x	1.3405 =	\$1,037.25
(2) SERVICE SADDLE FOR HOT TAP; (1) ON HHWR AND (1) ON HHWS								
REFER TO RFI #11 - PIPE SIZE APPROX. 6"								
						\$15,276.74		
Subtotal for Category - UPDATED PLANS - 08/3/18:						\$29,300.55		
Proposal Total						\$111,415.54		

This proposal total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding of the line totals and sub-totals.

Proposal has not been reviewed by The Gordian Group

The Percentage of NPP on this Proposal: 16.16%

Proposal has not been reviewed by The Gordian Group

Non Pre-Priced Worksheet

Date: April 13, 2020
Contract Number: CA-RC01GCC-102015-VCI
Work Order Number: ezIQC-VCI-FM08250007844.01
Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental
Contractor: ezIQC - Vincor Construction, Inc.

Proposal has not been reviewed by The Gordian Group

SECTION	ITEM	UOM	DESCRIPTION	
11 00 00	00 0000		Family Practice Exam Table With Step Stool (9 EXAM TABLES)	
Factor:		1.1892	Unit Price:	\$9,687.10
Quantity:		1.00	Line Item Total:	\$9,687.10
Proposal Total:		\$111,415.54	% of Work Order Total:	8.69

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. _____ Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. _____ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. _____ \$ _____
- 2. _____ \$ _____
- 3. _____ \$ _____

Proposal has not been reviewed by The Gordian Group

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

SECTION	ITEM	UOM	DESCRIPTION	
11 00 00	00 0002	EA	Family Practice Exam Table With Step Stool	
Factor:		1.1892	Unit Price:	-\$7,571.74
Quantity:		-1.00	Line Item Total:	-\$7,571.74
Proposal Total:		\$111,415.54	% of Work Order Total:	-6.80

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. _____ Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. _____ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

- * A, B, C, E and F only apply to work self-performed by the Contractor.
- * D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08250007844.01
 Work Order Title: Robert Presley Detention Center TI - Medical and Behavioral Health Spaces Supplemental

SECTION	ITEM	UOM	DESCRIPTION		
11 00 00 00 0005		EA	Dental Chair		
Factor:		1.1892		Unit Price:	\$15,888.90
Quantity:		1.00		Line Item Total:	\$15,888.90
Proposal Total:		\$111,415.54		% of Work Order Total:	14.26

NON PRE-PRICED WORKSHEET

- A. _____ Direct Labor Costs (Up through the foreman level and including fringe benefits)
- B. _____ Direct Material Costs (Supported by Quotes)
- C. _____ Direct Equipment Costs (Supported by equipment amortization date)
- D. _____ Subcontractor Costs (Supported by Quotes)
- E. _____ Allowable Over Head Costs = A x 55%
- F. _____ Allowable Profit = (A + B + C) x 10%
- G. _____ Subcontractor Allowance = D x 10%

Total Cost of Non Pre-Priced Task = A + B + C + D + E + F + G

* A, B, C, E and F only apply to work self-performed by the Contractor.

* D and G only apply to work self-performed by the Subcontractor.

Quotes

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

1. _____	\$ _____
2. _____	\$ _____
3. _____	\$ _____

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

2020-0319397

07/21/2020 09:43 AM Fee: \$ 0.00

Page 1 of 1

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



001

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

(California Civil Code §§ 8100-8118, 9200-9208)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Robert Presley Detention Center Improvements Project - (FM08250007844)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Vincor Construction, Inc., 2651 Saturn Street, Brea, CA 92821

Street or legal description of site: 4000 Orange Street, Riverside, CA 92501

Dated:

Owner: County of Riverside
(Name of Public Entity)

By: V. Manuel Perez
V. Manuel Perez, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kecia R. Harper, Clerk

By: Priscilla Russo
Deputy

Executed at Riverside, California on JUN 30 2020

V. Manuel Perez
V. Manuel Perez, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY Kristine Bell-Valdez DATE Stephane

Updated 5/2016
JUN 30 2020 3.17