

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



ITEM: 3.30  
(ID # 13141)

**MEETING DATE:**  
Tuesday, August 25, 2020

**FROM:** FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM:

**SUBJECT:** FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Pharmacy and Infusion Clean Room Project – Approval of Change Order No. 1 and Notice of Completion for GKK Works Construction Services, Inc., District 5. [\$341,018 - RUHS Enterprise Fund 40050 - 100%] (Clerk to Record Notice of Completion)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify and approve Change Order No. 1 for GKK Works Construction Services, Inc. (GKK), of Riverside California, for the Riverside University Health System Pharmacy and Infusion Clean Room (RUHS PI Clean Room) Project, in the amount not to exceed of \$289,160 for unforeseen conditions and essential scope omissions to ensure the hospital is compliant to provide patient safety; 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 GKK on behalf of the County;

**ACTION:** Policy, CIP

  
Rose Salgado, Director of Facilities Management 8/12/2020

  
Jennifer Cruikshank, Chief Executive Officer – Health System 8/12/2020

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**MINUTES OF THE BOARD OF SUPERVISORS**

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

Ayes: Spiegel, Washington, Perez and Hewitt  
Nays: None  
Absent: Jeffries  
Date: August 25, 2020  
xc: FM, RUHS

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:

3. Accept the RUHS PI Clean Room Project constructed by GKK as complete and authorize the Chairman to execute the Notice of Completion;
4. Direct the Clerk of the Board record the attached Notice of Completion; and
5. Approve the reduction of the contract retention for GKK from 5% to 2.5% and authorize the release of undisputed retained funds in the amount of \$51,858, in accordance with the contract terms and applicable law per the General Conditions of the contract.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 341,018	\$ 0	\$ 341,018	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> RUHS Enterprise Fund 40050 – 100%			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 2020/21	

**C.E.O. RECOMMENDATION:** Approve.

**BACKGROUND:**

**Summary**

On July 25, 2017, Item 3.28, the Board of Supervisors (Board) approved a project budget in the amount of \$1,895,700 and a construction contract between the County of Riverside (County) and GKK through the Easy Indefinite Quantity Construction (EZIQC) contract for the RUHS PI Clean Room Project in the amount of \$747,994, to ensure compliance with USP 797 Pharmacy criteria.

During construction, one change order was required for several unforeseen conditions and omissions throughout the course of the construction which required additional work for electrical, HVAC, plumbing, flooring, carpentry, framing, drywall, and demolition; bidding of this work would have been impractical to expediently perform and complete the work as requested. Change Order No. 1 while it exceeds the 10% contingency allowance it is still within the project budget, therefore Facilities Management (FM) is seeking Board approval for Change Order No. 1 to compensate GKK in the not to exceed amount of \$289,160 for a new contract value of \$1,037,154.



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

Pursuant to the general conditions of the contract, FM is currently retaining 5% of all progress payments to GKK. The general conditions of the contract state that after the 50% completion point of the contract work, if satisfactory progress is being made, the County has sole discretion to reduce the retention to a minimum of 2.5% of the contract.

GKK has completed the work satisfactorily, and the Project has been inspected and found to comply with all contract requirements. This Board action will release \$25,929 to GKK upon execution of this Board action, which is half of the retention; and the remaining undisputed contract retention funds in the amount \$25,929, for a cumulative total of \$51,858, 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 RUHS PI Clean Room Project will ensure the hospital is compliant with the regulations and standards and provide additional patient safety measures by reducing the potential for microbial contamination of compounded sterile preparations.

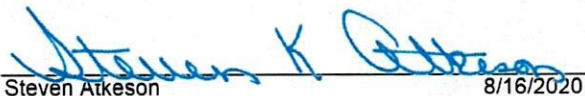
**Additional Fiscal Information**

All costs associated with this Board action were previously approved on July 25, 2017, (Item 3.28) and are 100% funded through RUHS Enterprise Fund 40050. The retention and change order cumulative amount of \$341,018 are covered within the project budget and will not require a budget adjustment; monies will be expended in FY 2020/21.

Attachments:

- Change Order No. 1 for GKK Works Construction Services, Inc.
- Notice of Completion for GKK Works Construction Services, Inc.

RS:VC:SP:RM:TY:to      FM08430007288      MT 13141  
G:\Project Management Office\FORM 11'S\FORM 11's\_In Process\13141\_D6 - 007288 - RUHS Pharmacy & Infusion Clean Room\_CO 01 & NOC for GKK\_\_082520.doc

  
Steven Atkeson      8/16/2020

  
Gregory L. Priamos, Director County Counsel      8/12/2020





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

2020-0413514

09/02/2020 03:29 PM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY

1628

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: Riverside University Health System Pharmacy and Infusion Clean Room Project (FM08430007288)

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: GKK Works Construction Services, Inc. 2355 Main Street, Suite 220, Irvine, CA 92614

Street or legal description of site: Riverside University Health System, 26520 Cactus Ave., Moreno Valley, CA 92555

Dated: AUG 25 2020

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: Yvonne Rasso  
Deputy

Executed at Riverside, California on AUG 25 2020

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

AUG 25 2020 3.30

FORM APPROVED COUNTY COUNSEL  
BY: Synthia M. Gunzel 8-13-20  
DATE  
SYNTHIA M. GUNZEL

PETER ALDANA  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER

Recorder  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

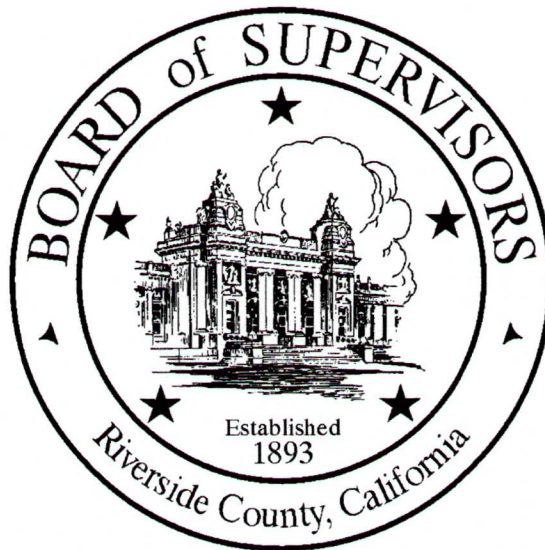
www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors  
(EMBOSSSED ON DOCUMENT)



Date:

8.25.2020

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant



**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. 1**

**Date:** 4/22/2020

**Project Name:** Pharmacy Clean Room Upgrades

**To Contractor:**

**PeopleSoft Project No:** FM 08430007288

GKK Works Construction Services  
2355 Main Stree, Suite 220  
Irvine, CA 92614

**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) Bond	Bond	1.0	ADD	\$642.47
2) New wiring and sealtite to VFD	Department Driven	1.1	ADD	\$9,456.78
3) Conductors to panel for light to temp IV	Plan/Essential Scope Omissions	1.2	ADD	\$3,042.21
4) Wiring for temp IV room	Department Driven	1.3	ADD	\$6,111.87
5) Conduit/wiring for transformer in temp Chemo Rm	Plan/Essential Scope Omissions	1.4	ADD	\$466.90
6) Two downlights, conduit, and wiring	Department Driven	1.5	ADD	\$1,881.13
7) Investigation of Coordination Study	Unforeseen Conditions	1.6	ADD	\$7,463.17
8) Conduit and wire to J-box with 24V transformer	Plan/Essential Scope Omissions	1.7	ADD	\$781.15
(CONTINUED ON PAGE 2)				
<b>TOTAL THIS PAGE</b>				\$29,845.68
<b>TOTAL NEXT PAGE</b>				\$259,313.98
<b>TOTAL</b>				<b>\$289,159.66</b>

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

This Change Order provides for a time extension of

	<b>513</b>	calendar days
Original Contract Duration (calendar days):	480	
Prior Authorized Time Extension (calendar days):	0	
Revised Construction Duration (calendar days):	993	
Original Contract Completion Date:	11/24/2018	
Revised Contract Completion Date:	4/20/2020	

**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] 8/3/20  
 Contractor (Signature) Date

Original Contract	\$	747,994.00
Prior Authorized <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	0.00
<b>Total Contract Prior to this Change</b>	\$	<b>747,994.00</b>

J. Brandon Dekker  
 Contractor's Printed Name

2) [Signature] AUG 25 2020  
 Chairman of the Board Date  
 (Signature)

Authorized Changes on this Change Order: \$ 289,159.66

**V. MANUEL PEREZ**  
 Chairman of the Board  
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 1,037,153.66

3) [Signature] 8.10.20  
 Architect (Signature) Date

Pursuant to:  Board Policy B-11  
 M.O. and Date

Charles Eyberg, AIA  
 Architect's Printed Name

**ATTEST:**  
KECIA R. HARPER, Clerk  
 By [Signature]  
**DEPUTY**

4) Nahid Selbe 08/03/2020  
 Project Manager (Signature) Date

FORM APPROVED COUNTY COUNSEL  
 BY: Synthia M. Gunzel 8-12-2020  
 SYNTHIA M. GUNZEL DATE

Nahid Selbe  
 Project Manager's Printed Name

**AUG 25 2020 3.30**



# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 1

Date: 4/22/2020

Project Name: Pharmacy Clean Room Upgrades

To Contractor:  
GKK Works Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614

PeopleSoft Project No: FM 08430007288

**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
10) Bond	Bond	2.1	Add	\$2,571.17
11) HVAC Changes	Plan/Essential Scope Omissions	2.2	Add	\$87,706.72
12) Framing and misc. interior changes	Department Driven	2.3	Add	\$18,486.11
13) Plumbing changes	Plan/Essential Scope Omissions	2.4	Add	\$891.19
14) Fire, Life, Safety changes	Plan/Essential Scope Omissions	2.5	Add	\$6,476.14
15) Seismic anchoring	Unforeseen Conditions	2.6	Add	\$3,311.51
16) Existing conduit & sink S2 location conflict	Plan/Essential Scope Omissions	3.8	Add	\$6,824.82
17) Removal and relocation of conduits	Unforeseen Conditions	3.9	Add	\$13,228.75
18) Demo existing floor	Department Driven	3.10	Add	\$9,445.90
19) Fire sprinkler main conflict with filter box	Plan/Essential Scope Omissions	3.11	Add	\$6,963.07
20) Pony wall conflict with new refrigeration install	Plan/Essential Scope Omissions	3.12	Add	\$922.71
21) New access panel sizes & locations	Plan/Essential Scope Omissions	3.13	Add	\$3,702.26
22) Light framing standard install conflicts w/6" joist	Plan/Essential Scope Omissions	3.14	Add	\$2,020.96
23) Hood power for Chemo & Pharmacy	Plan/Essential Scope Omissions	3.16	Add	\$2,510.97
24) GC - reimbursable (Bond)	Bond	3.GC	Add	\$1,003.63
25) Wire size conflict & clarification	Plan/Essential Scope Omissions	4.17	Add	\$1,712.94
26) FFU conflict with drywall	Plan/Essential Scope Omissions	4.18	Add	\$1,537.28
27) Chemo room decking	Plan/Essential Scope Omissions	4.19	Add	\$2,390.15
28) SS Tall cabinet placement	Department Driven	4.21	Add	\$5,620.04
29) Additional access panel	Plan/Essential Scope Omissions	4.22	Add	\$5,004.19
30) Access modifications for new hood	Plan/Essential Scope Omissions	4.23	Add	\$5,971.81
31) Hand sensors, demarcation lines & SS work	Department Driven	4.23	Add	\$12,891.35
32) Additional TAB performed on 03/19/2019	Unforeseen Conditions	4.25	Add	\$2,187.51
33) Add'l FLN wire from 2nd Flr for add'l devices (Chemo)	Plan/Essential Scope Omissions	4.25	Add	\$20,235.13
34) GC - reimbursable (Bond)	Bond	4.GC	Add	\$1,266.10
35) Electrical changes - bring existing conditins to code	Unforeseen Conditions	5.27	Add	\$891.48
36) Dismantle hood I Rm 1082	Plan/Essential Scope Omissions	5.28	Add	\$16,955.10
37) Fix/repair containment in Pharmacy area	Plan/Essential Scope Omissions	5.29	Add	\$3,411.76
38) Add'l survey Readings to existing return-Pharmacy area	Unforeseen Conditions	5.30	Add	\$814.91
39) Additional testing-CEPA unable to make room pressures	Plan/Essential Scope Omissions	5.31	Add	\$4,074.55
40) Furnish/install base cabinets, counter top, wall counter top	Department Driven	5.33	Add	\$5,617.63
41) Additional outlets & remove existing circuits	Department Driven	5.34	Add	\$1,924.95
42) GC - reimbursable (Bond)	Bond	5.GC	Add	\$741.19
<b>TOTAL THIS PAGE</b>				<b>\$259,313.98</b>



CannonDesign Builders, Inc.  
(FKA gkkworks Construction  
Services)

SECRETARY'S CERTIFICATE

I, Donall O'Carroll, Secretary of CannonDesign Builders, Inc. (FKA gkkworks Construction Services) (the "Corporation"), a California corporation, do hereby certify as follows:

- 1 I certify that I am the duly appointed and acting official in charge of the books and records, including the minutes of proceedings, of the Corporation.
2. I certify that the Corporation has adopted the following resolution:

RESOLVED: J. Brandon Dekker is an employee of the Corporation and is authorized to execute, sign, and deliver contracts and associated documentation on behalf of the Corporation in connection with that certain Agreement by and between the Corporation (in its previous name, gkkworks Construction Services) and Riverside University Health System, and all documents and instruments in connection therewith.

IN WITNESS WHEREOF, I have hereunto set my hand and seal of the Corporation, this 27<sup>th</sup> day of May, 2020.

CannonDesign Builders, Inc. (FKA gkkworks  
Construction Services)



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Donall O'Carroll, Secretary



**Work Order Signature Document**

<b>EZIQC Contract No.: CA-RC01GCO-102015-GKK</b>	
<input type="checkbox"/> New Work Order	<input checked="" type="checkbox"/> Modify an Existing Work Order
Work Order Number.: <u>eziQC-GKK-FM08430007288.0</u>	Work Order Date: <u>11/14/2018</u>
Work Order Title: <u>RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only</u>	
Owner Name: <u>EDA County of Riverside</u>	Contractor Name: <u>gkkworks Construction Services</u>
Contact: <u>Nahid Selbe</u>	Contact: <u>John Willis</u>
Phone: <u>951-955-4728</u>	Phone: <u>(949) 250-1500</u>
<b>Work to be Performed</b>	
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-RC01GCO-102015-GKK.	
<u>Brief Work Order Description:</u>	
Contractor is requested to perform additional electrical scope of work.	
<b>Time of Performance</b>	Estimated Start Date: <u>11/14/2018</u> Estimated Completion Date: <u>11/15/2018</u>
<b>Liquidated Damages</b>	Will apply: <input checked="" type="checkbox"/> Will not apply: <input type="checkbox"/>
<b>Work Order Firm Fixed Price: \$29,845.68</b>	
Owner Purchase Order Number: <u>eziQC-GKK-FM08430007288.01</u>	

**Approvals**

Nahid N. Selbe 11.14.18  
 EDA County of Riverside Date

John Willis 11/30/2018  
 Contractor Date



**Detailed Scope of Work**

**To:** John Willis  
gkkworks Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614  
(949) 250-1500

**From:** Nahid Selbe  
EDA County of Riverside  
3403 Tenth St Suite 500  
Riverside, CA 92501  
951-955-4728

**Date Printed:** November 14, 2018

**Work Order Number:** eziQC-GKK-FM08430007288.01

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**Brief Scope:** Contractor is requested to perform additional electrical scope of work.

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.

Contractor to provide pricing for additional electrical work requested by Owner as follows:

- Run new home run, pull wire, install breaker, core through roof and install sealite to VFD and terminate.
- Install home run conductors to panel (1c3lc) for light to temp IV room per ACD-001 Delta 2. Pull and terminate.
- Install home run for temp IV room for 2 recepticals and 3 data, install breaker, pull wire, terminate, install conduit, recepticals in temp Chemo Room and pull & terminate wire per ACD-001 Delta 2.
- Run conduit, pull wire for stepdown transformer in Temp Chemo Room and terminate per RFI #41.
- Install two down lights, run conduit, pull wire and terminate per ACD-#2.
- Investigation of Coordination Study.
- Run conduit and wire to J-box with 24V transformer per RFI #49. Mount J-boxes for devices and mount.

Subject to the terms and conditions of JOC Contract CA-RC01GCO-102015-GKK.

*John Willis*

11/30/2018

Contractor

Date

*Nahid N. Selbe*

EDA County of Riverside

11.14.18

Date

## Contractor's Price Proposal - Summary

Date: November 14, 2018

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.01  
Owner PO #: ezIQC-GKK-FM08430007288.01  
Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only  
Contractor: gkkworks Construction Services  
Proposal Value: \$29,845.68

ALL	\$642.47
COR 1	\$9,456.78
COR 2	\$3,042.21
COR 3	\$6,111.87
COR 4	\$466.90
COR 5	\$1,881.13
COR 6	\$7,463.17
COR 7	\$742.46
COR 7	\$38.69
COR 7	
<b>Proposal Total</b>	<b>\$29,845.68</b>

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

The Percentage of NPP on this Proposal: 23.91%



## Contractor's Price Proposal - Detail

Date: November 14, 2018

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
 Work Order #: ezIQC-GKK-FM08430007288.01  
 Owner PO #: ezIQC-GKK-FM08430007288.01  
 Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only  
 Contractor: gldworks Construction Services  
 Proposal Value: \$29,845.68

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>ALL</b>					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	\$642.47
				Installation	Quantity 584.06 x Unit Price 1.00 x Factor 1.1000 = Total 642.47
				Bond Cost @ 2%	
<b>Subtotal for ALL</b>					<b>\$642.47</b>
<b>COR 1</b>					
2	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.	\$85.47
				Installation	Quantity 16.80 x Unit Price 3.89 x Factor 1.3079 = Total 85.47
				700 additional feet beyond 125'. 700/125= factor of 5.6, so 3 CY of material x 5.6=16.8 CY	
3	02 41 19 13 0325		EA	Core Drill Minimum Charge For 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".	\$764.10
				Installation	Quantity 1.00 x Unit Price 584.22 x Factor 1.3079 = Total 764.10
4	02 89 00 00 0006		EA	7' Zipper Door For Plastic Sheeting	\$36.88
				Installation	Quantity 2.00 x Unit Price 14.10 x Factor 1.3079 = Total 36.88
				1 for each containment unit	
5	02 89 00 00 0017		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction	\$38.50
				Installation	Quantity 64.00 x Unit Price 0.46 x Factor 1.3079 = Total 38.50
				2x2x8=32 SQ-FT X (2) UNITS = 64	
6	02 89 00 00 0019		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction	\$4.29
				Installation	Quantity 8.00 x Unit Price 0.41 x Factor 1.3079 = Total 4.29
				2x2=4sq-ft x (2) containment units=8	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.01  
**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 1**

7	02 90 50 00 0150	DAY	HEPA Negative Air Machine	Includes all filters.						\$767.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	146.70	1.3079		767.48			
										2 units, (2) day
8	02 90 50 00 0310	DAY	Flex Duct - 25'							\$122.79
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	23.47	1.3079		122.79			
										One at each neg air unit, 2 DAYS
9	02 90 50 00 0461	ROL	Tape - Environmental (Teal)							\$57.34
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	10.96	1.3079		57.34			
10	05 05 23 00 1404	EA	3/8" Inside Diameter, Zinc Plated Steel, Hardened Flat Washer							\$1.26
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	0.16	1.3079		1.26			
11	05 43 00 00 0003	LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel							\$110.39
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	8.44	1.3079		110.39			
12	05 43 00 00 0025	EA	3/8-16, Steel Lock Nut With Spring For Unistrut Channel							\$48.10
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	6.13	1.3079		48.10			
13	26 05 19 16 0014	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit							\$1,225.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	468.49	1.3079		1,225.48			
14	26 05 29 00 0215	EA	3/4" Conduit Clip							\$218.16
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	2.78	1.3079		218.16			
15	26 05 29 00 0229	EA	3/4", Conduit Hanger From Flange, Wire Or Rod							\$161.66
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	2.06	1.3079		161.66			
16	26 05 29 00 0229 0091	MOD	For Installation On Concrete (Includes Drilling And Fastener), Add							\$40.81
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	0.52	1.3079		40.81			
17	26 05 29 00 0375	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod							\$843.60
		Installation	Quantity	Unit Price	Factor	=	Total			
			300.00	2.15	1.3079		843.60			
18	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit							\$2,400.00
		Installation	Quantity	Unit Price	Factor	=	Total			
			500.00	3.67	1.3079		2,400.00			
19	26 05 33 13 0577 0025	MOD	For Work In Restricted Working Space, Add							\$621.25
		Installation	Quantity	Unit Price	Factor	=	Total			
			500.00	0.95	1.3079		621.25			
20	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling							\$316.51
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	4.84	1.3079		316.51			



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: eziQC-GKK-FM08430007288.01

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 1**

Item No	Code	Description	Quantity	Unit Price	Factor	Total
21	26 05 33 13 0610 0025	MOD For Work In Restricted Working Space, Add				\$86.98
		Installation	50.00 x	1.33 x	1.3079 =	86.98
22	26 05 33 13 0621	EA 3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw				\$16.20
		Installation	3.00 x	4.13 x	1.3079 =	16.20
23	26 05 33 13 0621 0025	MOD For Work In Restricted Working Space, Add				\$14.91
		Installation	10.00 x	1.14 x	1.3079 =	14.91
24	26 05 33 13 0621 0391	MOD For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add				\$1.49
		Installation	1.00 x	1.14 x	1.3079 =	1.49
25	26 05 33 13 2232	LF 3/4" Flexible Liquid Tight Metallic Conduit				\$54.15
		Installation	10.00 x	4.14 x	1.3079 =	54.15
26	26 05 33 13 2232 0047	MOD For Work In Restricted Working Space, Add				\$9.94
		Installation	10.00 x	0.76 x	1.3079 =	9.94
27	26 05 33 13 2243	EA 3/4" Straight Liquid Tight Connector				\$25.92
		Installation	2.00 x	9.91 x	1.3079 =	25.92
28	26 05 33 13 2243 0047	MOD For Work In Restricted Working Space, Add				\$4.47
		Installation	2.00 x	1.71 x	1.3079 =	4.47
29	26 05 33 16 0005	EA 3-1/2" Depth, 4" Square Steel Box				\$138.64
		Installation	4.00 x	26.50 x	1.3079 =	138.64
30	26 05 33 16 0005 0452	MOD For Stud Bracket, Add				\$4.76
		Installation	4.00 x	0.91 x	1.3079 =	4.76
31	26 05 33 16 0034	EA Flat, 4" Square Steel Exposed Work Cover				\$39.45
		Installation	4.00 x	7.54 x	1.3079 =	39.45
32	26 24 13 00 0026	EA 15 - 60 Amp MC Branch Breaker, 240 Volt				\$409.57
		Installation	1.00 x	313.15 x	1.3079 =	409.57
33	26 24 13 00 0026 0391	MOD For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add				\$16.60
		Installation	1.00 x	12.69 x	1.3079 =	16.60
34	26 28 13 00 0010	EA 20 Amp, 125 Volt AC, Type T Dual Element, Time Delay, Edison Base Plug Fuse				\$46.93
		Installation	3.00 x	11.96 x	1.3079 =	46.93

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.01

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 1**

35	26	28	13	00	0010	0391	MOD	For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add							\$13.07
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								3.00		3.33		1.3079		13.07	
36	26	28	16	00	0189		EA	30 Amp, 240 Volt Class, 3 Phase, 4 Wire, 3 Blades And Fuseholders, Heavy Duty Fusible, NEMA 3R Enclosure, Neutral Kit, Bolt-On Hubs, Safety Switch							\$709.63
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								1.00		542.57		1.3079		709.63	

**Subtotal for COR 1**

**\$9,456.78**

**COR 2**

37	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.							\$85.47
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								16.80		3.89		1.3079		85.47	
								400 over 125' (allowable) to the work area. 400/125= factor of 3.2, 2CY x 3.2=6.4 CY							
38	02	89	00	00	0006		EA	7' Zipper Door For Plastic Sheeting							\$18.44
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								1.00		14.10		1.3079		18.44	
								1 for each containment unit							
39	02	89	00	00	0017		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction							\$19.25
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								32.00		0.46		1.3079		19.25	
								2X2X8=32 SQ-FT							
40	02	89	00	00	0019		SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction							\$2.15
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								4.00		0.41		1.3079		2.14	
								2x2=4sq-ft							
41	02	90	50	00	0150		DAY	HEPA Negative Air MachineIncludes all filters.							\$191.87
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								1.00		146.70		1.3079		191.87	
42	02	90	50	00	0310		DAY	Flex Duct - 25'							\$30.70
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								1.00		23.47		1.3079		30.70	
43	02	90	50	00	0461		ROL	Tape - Environmental (Teal)							\$43.00
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								3.00		10.86		1.3079		43.00	
44	26	05	19	16	0014		MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit							\$245.10
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								0.40		468.49		1.3079		245.10	
45	26	05	29	00	0215		EA	3/4" Conduit Clip							\$43.63
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								12.00		2.78		1.3079		43.63	
46	26	05	29	00	0229		EA	3/4", Conduit Hanger From Flange, Wire Or Rod							\$32.33
							Installation	Quantity	x	Unit Price	x	Factor	=	Total	
								12.00		2.06		1.3079		32.33	



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: eziQC-GKK-FM08430007288.01

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 2**

47	26 05 29 00 0375	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod						\$168.72
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			60.00		2.15		1.3079		168.72
48	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$480.00
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			100.00		3.67		1.3079		480.00
49	26 05 33 13 0577 0022	MOD	For Installation In Metal Stud Wall, Add						\$4.19
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			10.00		0.32		1.3079		4.19
50	26 05 33 13 0577 0025	MOD	For Work In Restricted Working Space, Add						\$62.13
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			50.00		0.95		1.3079		62.13
51	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$63.30
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			10.00		4.84		1.3079		63.30
52	26 05 33 13 0621	EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw						\$21.61
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			4.00		4.13		1.3079		21.61
53	26 05 33 16 0034	EA	Flat, 4" Square Steel Exposed Work Cover						\$19.72
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		7.54		1.3079		19.72
54	26 05 33 16 0154	EA	1" Depth, Type FD, Deep, Single Gang Cast Iron Alloy BoxOne hub.						\$232.10
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		88.73		1.3079		232.10
55	26 24 13 00 0093	EA	15 - 60 Amp MC Branch Breaker, 120/208 Volt						\$1,228.71
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			3.00		313.15		1.3079		1,228.71
56	26 24 13 00 0093 0391	MOD	For Personal Protective Equipment (Arc Flash) When Working On Energized Equipment, Add						\$49.79
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			3.00		12.69		1.3079		49.79

**Subtotal for COR 2**

**\$3,042.21**

**COR 3**

57	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.						\$85.47
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			16.80		3.89		1.3079		85.47
			700 additional feet beyond 125'. 700/125= factor of 5.6, so 3 CY of material x 5.6=16.8 CY						
58	02 89 00 00 0006	EA	7' Zipper Door For Plastic Sheeting						\$147.53
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			8.00		14.10		1.3079		147.53
			1 for each containment unit						
59	02 89 00 00 0017	SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction						\$154.02
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			256.00		0.46		1.3079		154.02
			2X2X8=32 SQ-FT X (2) UNITS = 64 X 4 NIGHTS						

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: eziQC-GKK-FM08430007288.01

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 3**

60	02 89 00 00 0019	SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction						\$17.16
		Installation	Quantity 32.00	x	Unit Price 0.41	x	Factor 1.3079	=	Total 17.16
			2x2=4sq-ft x (2) containment units=8 X 4 NIGHTS						
61	02 90 50 00 0150	DAY	HEPA Negative Air MachineIncludes all filters.						\$1,534.95
		Installation	Quantity 8.00	x	Unit Price 146.70	x	Factor 1.3079	=	Total 1,534.95
			2 units, (4) NIGHTS						
62	02 90 50 00 0310	DAY	Flex Duct - 25'						\$245.57
		Installation	Quantity 8.00	x	Unit Price 23.47	x	Factor 1.3079	=	Total 245.57
			One at each neg air unit, 2 UNITS X 4 NIGHTS						
63	02 90 50 00 0461	ROL	Tape - Environmental (Teal)						\$143.35
		Installation	Quantity 10.00	x	Unit Price 10.96	x	Factor 1.3079	=	Total 143.35
64	26 05 19 16 0014	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit						\$490.19
		Installation	Quantity 0.80	x	Unit Price 468.49	x	Factor 1.3079	=	Total 490.19
65	26 05 29 00 0168	EA	3/4", One Hole Steel Conduit Strap						\$66.96
		Installation	Quantity 20.00	x	Unit Price 2.56	x	Factor 1.3079	=	Total 66.96
66	26 05 29 00 0168 0090	MOD	For Work In Restricted Working Space, Add						\$17.53
		Installation	Quantity 20.00	x	Unit Price 0.67	x	Factor 1.3079	=	Total 17.53
67	26 05 29 00 0375	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod						\$281.20
		Installation	Quantity 100.00	x	Unit Price 2.15	x	Factor 1.3079	=	Total 281.20
68	26 05 29 00 0430	EA	3/8" Rod Size, C-Clamp Style Beam Clamp						\$286.43
		Installation	Quantity 20.00	x	Unit Price 10.85	x	Factor 1.3079	=	Total 286.43
69	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$960.00
		Installation	Quantity 200.00	x	Unit Price 3.67	x	Factor 1.3079	=	Total 960.00
70	26 05 33 13 0577 0025	MOD	For Work In Restricted Working Space, Add						\$248.50
		Installation	Quantity 200.00	x	Unit Price 0.95	x	Factor 1.3079	=	Total 248.50
71	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$126.60
		Installation	Quantity 20.00	x	Unit Price 4.84	x	Factor 1.3079	=	Total 126.60
72	26 05 33 13 0610 0025	MOD	For Work In Restricted Working Space, Add						\$34.79
		Installation	Quantity 20.00	x	Unit Price 1.33	x	Factor 1.3079	=	Total 34.79
73	26 05 33 13 0621	EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw						\$32.41
		Installation	Quantity 6.00	x	Unit Price 4.13	x	Factor 1.3079	=	Total 32.41



Contractor's Price Proposal - Detail Continues..

Work Order Number: ezIQC-GKK-FM08430007288.01  
 Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 3**

74	26 05 33 13 0621	0025	MOD	For Work In Restricted Working Space, Add						\$8.95
				Installation	Quantity	Unit Price	Factor	=	Total	
					6.00	1.14	1.3079		8.65	
75	26 05 33 16 0009		EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring						\$52.19
				Installation	Quantity	Unit Price	Factor	=	Total	
					5.00	7.98	1.3079		52.19	
76	26 05 33 16 0015		EA	5/8" Depth, 2 Gang, 4" Square Steel Mud Ring						\$21.76
				Installation	Quantity	Unit Price	Factor	=	Total	
					2.00	8.32	1.3079		21.76	
77	26 05 33 16 0034		EA	Flat, 4" Square Steel Exposed Work Cover						\$29.58
				Installation	Quantity	Unit Price	Factor	=	Total	
					3.00	7.54	1.3079		29.58	
78	26 05 33 16 0067		EA	16" Box Bracket, Up To Three 4" Or 4-11/16" Square Boxes						\$384.42
				Installation	Quantity	Unit Price	Factor	=	Total	
					22.00	13.36	1.3079		384.42	
79	26 05 33 16 0154		EA	1" Depth, Type FD, Deep, Single Gang Cast Iron Alloy BoxOne hub.						\$232.10
				Installation	Quantity	Unit Price	Factor	=	Total	
					2.00	88.73	1.3079		232.10	
80	26 24 13 00 0061		EA	15 - 60 Amp MC Branch Breaker, 120 / 240 Volt						\$208.81
				Installation	Quantity	Unit Price	Factor	=	Total	
					1.00	158.65	1.3079		208.81	
81	26 27 26 00 0088		EA	20 Amp Heavy Duty Hospital Grade, NEMA 5-20, Duplex Receptacle						\$259.36
				Installation	Quantity	Unit Price	Factor	=	Total	
					6.00	33.05	1.3079		259.36	
82	26 27 26 00 0253		EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish						\$15.83
				Installation	Quantity	Unit Price	Factor	=	Total	
					2.00	6.05	1.3079		15.83	
83	26 27 26 00 0254		EA	2 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish						\$26.21
				Installation	Quantity	Unit Price	Factor	=	Total	
					2.00	10.02	1.3079		26.21	

**Subtotal for COR 3**

**\$6,111.87**

**COR 4**

84	01 66 18 00 0005		CY	Handling Material For Over 125' Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.						\$85.47
				Installation	Quantity	Unit Price	Factor	=	Total	
					16.80	3.89	1.3079		85.47	
85	26 05 19 16 0014		MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit						\$61.27
				Installation	Quantity	Unit Price	Factor	=	Total	
					0.10	468.49	1.3079		61.27	
86	26 05 29 00 0168		EA	3/4", One Hole Steel Conduit Strap						\$13.39
				Installation	Quantity	Unit Price	Factor	=	Total	
					4.00	2.56	1.3079		13.39	
87	26 05 33 13 0577		LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$96.00
				Installation	Quantity	Unit Price	Factor	=	Total	
					20.00	3.67	1.3079		96.00	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.01  
**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 4**

88	26	05	33	13	0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling					\$12.66
							Installation	Quantity	Unit Price	Factor	=	Total
								2.00	4.84	1.3079	=	12.66
89	26	05	33	13	0621	EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw					\$10.80
							Installation	Quantity	Unit Price	Factor	=	Total
								2.00	4.13	1.3079	=	10.80
90	26	05	33	16	0004	EA	2-1/8" Depth, 4" Square Steel Box					\$61.60
							Installation	Quantity	Unit Price	Factor	=	Total
								2.00	23.55	1.3079	=	61.60
91	26	05	33	16	0009	EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring					\$20.87
							Installation	Quantity	Unit Price	Factor	=	Total
								2.00	7.98	1.3079	=	20.87
92	26	05	33	16	0067	EA	16" Box Bracket, Up To Three 4" Or 4-11/16" Square Boxes					\$104.84
							Installation	Quantity	Unit Price	Factor	=	Total
								6.00	13.36	1.3079	=	104.84

**Subtotal for COR 4**

**\$466.90**

**COR 5**

93	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.					\$85.47
							Installation	Quantity	Unit Price	Factor	=	Total
								16.80	3.89	1.3079	=	85.47
								700 additional feet beyond 125'. 700/125= factor of 5.6, so 1 CY of material x 5.6=5.6 CY				
94	02	89	00	00	0006	EA	7' Zipper Door For Plastic Sheeting					\$18.44
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	14.10	1.3079	=	18.44
								1 for each containment unit				
95	02	89	00	00	0017	SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction					\$19.25
							Installation	Quantity	Unit Price	Factor	=	Total
								32.00	0.46	1.3079	=	19.25
								2X2X8=32 SQ-FT X (1) UNITS = 32				
96	02	89	00	00	0019	SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction					\$2.15
							Installation	Quantity	Unit Price	Factor	=	Total
								4.00	0.41	1.3079	=	2.14
								2x2=4sq-ft x (1) containment units=4				
97	02	90	50	00	0310	DAY	Flex Duct - 25'					\$30.70
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	23.47	1.3079	=	30.70
								One at each neg air unit				
98	02	90	50	00	0461	ROL	Tape - Environmental (Teal)					\$28.67
							Installation	Quantity	Unit Price	Factor	=	Total
								2.00	10.96	1.3079	=	28.67
99	26	00	00	00	0011		Light Fixture					\$1,189.08
							Installation	Quantity	Unit Price	Factor	=	Total
								1.00	999.90	1.1892	=	1,189.08
								See CICO quote from CED Inc. #1057308. Direction was given to proceed immediately with specified light fixtures due to project time constraints and to mitigate a potential safety issue at the hospital.				



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.01  
 Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

**COR 5**

100	26 05 19 16 0014	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit						\$91.91
		Installation	Quantity 0.15 x	Unit Price 468.49 x	Factor 1.3079 =	Total 91.91			
			4 conductors @ 20 feet=80'						
101	26 05 29 00 0168	EA	3/4", One Hole Steel Conduit Strap						\$20.09
		Installation	Quantity 6.00 x	Unit Price 2.56 x	Factor 1.3079 =	Total 20.09			
102	26 05 33 13 2272	LF	1/2" Flexible Metallic Conduit						\$174.60
		Installation	Quantity 50.00 x	Unit Price 2.67 x	Factor 1.3079 =	Total 174.60			
103	26 05 33 13 2272 0047	MOD	For Work In Restricted Working Space, Add						\$12.16
		Installation	Quantity 15.00 x	Unit Price 0.62 x	Factor 1.3079 =	Total 12.16			
104	26 05 33 13 2338	EA	1/2" Flexible Steel Screw-in Connector, Plain						\$30.53
		Installation	Quantity 6.00 x	Unit Price 3.89 x	Factor 1.3079 =	Total 30.53			
105	26 05 33 16 0006	EA	1-1/2" Depth, 4" Square Steel Extension Ring						\$141.80
		Installation	Quantity 6.00 x	Unit Price 18.07 x	Factor 1.3079 =	Total 141.80			
106	26 51 13 00 0379	EA	575 Lumens, 4" Diameter, Recessed LED Downlight Retrofit (Cree® CR4-575L)						\$9.08
		x	Installation	Quantity 2.00 x	Unit Price 3.47 x	Factor 1.3079 =	Total 9.08		
			INSTALL ONLY, MATERIAL QUOTED AS NPP						
107	26 51 13 00 0385	EA	6" Diameter, Diffuse Anodized Finish Reflector For LED Downlight Retrofits (Cree® CT6AX)						\$27.20
		x	Installation	Quantity 2.00 x	Unit Price 10.40 x	Factor 1.3079 =	Total 27.20		
			Install ONLY, see NPP item for material cost						

**Subtotal for COR 5**

**\$1,881.13**

**COR 6**

108	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,444.97
		Installation	Quantity 16.00 x	Unit Price 69.05 x	Factor 1.3079 =	Total 1,444.97			
			Electrician for investigation of breakers and setting all upstream breakers. (see CICO COR 6)						
109	01 22 20 00 0010 0004	MOD	For Foreman, Add						\$72.20
		Installation	Quantity 16.00 x	Unit Price 3.45 x	Factor 1.3079 =	Total 72.20			
110	26 00 00 00 0004		<b>Short Circuit and Coordination Study</b>						<b>\$5,946.00</b>
		<b>NPP</b>	Installation	Quantity 1.00 x	Unit Price 5,000.00 x	Factor 1.1892 =	Total 5,946.00		
			AG designs Invoice 1247, dated 5/30/2018. Direction was given by the County to proceed with the coordination study immediately due to project time constraints. The study was required as a condition of OSHPD. sign off and approval of the phase.						

**Subtotal for COR 6**

**\$7,463.17**

**COR 7**

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: eziQC-GKK-FM08430007288.01  
 Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

<b>COR 7</b>									
111	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.						\$85.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			16.80	3.89	1.3079		85.47		
112	23 09 23 00 0489	EA	Transformer 120/24 40 VA (Trane X13550264010)						\$110.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	84.62	1.3079		110.67		
113	26 05 19 16 0014	MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit						\$30.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.05	468.49	1.3079		30.64		
114	26 05 29 00 0168	EA	3/4", One Hole Steel Conduit Strap						\$13.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	2.56	1.3079		13.39		
115	26 05 29 00 0168 0090	MOD	For Work In Restricted Working Space, Add						\$3.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	0.67	1.3079		3.51		
116	26 05 29 00 0283	EA	16" Stud Spacing, 1-1/2" Or 2-1/8" Box Depth, Screw Gun Between Studs Box Bracket (Caddy SGB16A)						\$6.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	4.96	1.3079		6.49		
117	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$48.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	3.67	1.3079		48.00		
118	26 05 33 13 0577 0025	MOD	For Work In Restricted Working Space, Add						\$12.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	0.85	1.3079		12.43		
119	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$12.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	4.84	1.3079		12.66		
120	26 05 33 13 0610 0025	MOD	For Work In Restricted Working Space, Add						\$3.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	1.33	1.3079		3.48		
121	26 05 33 13 0621	EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw						\$21.61
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	4.13	1.3079		21.61		
122	26 05 33 13 0621 0025	MOD	For Work In Restricted Working Space, Add						\$5.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	1.14	1.3079		5.96		
123	26 05 33 13 2272	LF	1/2" Flexible Metallic Conduit						\$34.92
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	2.67	1.3079		34.92		
124	26 05 33 16 0004	EA	2-1/8" Depth, 4" Square Steel Box						\$123.20
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	23.55	1.3079		123.20		
125	26 05 33 16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$138.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	26.50	1.3079		138.64		







### Subcontractor Listing

Date: November 14, 2018

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.01  
Owner PO #: ezIQC-GKK-FM08430007288.01  
Title: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only  
Contractor: gkkworks Construction Services  
Proposal Value: \$29,845.68

Name of Contractor	Duties	Amount	%
Cico Electric		\$0.00	0.00





Work Order Signature Document

**EZIQC Contract No.: CA-RC01GCO-102015-GKK**

New Work Order       Modify an Existing Work Order

Work Order Number.: ezIQC-GKK-FM08430007288.02      Work Order Date: 04/21/2020

Work Order Title:      RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs 002-007

Owner Name: FM-PMO County of Riverside      Contractor Name: gkkworks Construction Services

Contact: Nahid Selbe      Contact: Troy J. Thomas

Phone: (951) 955-4728      Phone: (949) 250-1500

**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-RC01GCO-102015-GKK.

Brief Work Order Description:  
Additional scope due to RFI responses and ACDs issued during construction for Temp Phases .

**Time of Performance**      Estimated Start Date: 04/21/2020  
Estimated Completion Date: 04/28/2020

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$119,442.84**

Owner Purchase Order Number: ezIQC-GKK-FM08430007288.02

Approvals

Nahid N. Selbe  
FM-PMO County of Riverside      Date

[Signature]      5/20/20  
Contractor      Date



**Detailed Scope of Work**

**To:** Troy J. Thomas  
gkkworks Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614  
(949) 250-1500

**From:** Nahid Selbe  
FM-PMO County of Riverside  
3403 10th Street, Suite 400  
Riverside, CA 92501  
(951) 955-4728

**Date Printed:** April 21, 2020

**Work Order Number:** ezIQC-GKK-FM08430007288.02

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs 002-007

**Brief Scope:** Additional scope due to RFI responses and ACDs issued during construction for Temp Phases.

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.

Contractor to provide pricing for additional work required in Temp Phases due to RFI responses and ACDs issued during construction. Work on project has already been completed. Scope includes contractor's CORs 002 - 007 for Temp Phases, as follows:

COR 002: HVAC Changes

COR 003: Framing and Other Interior Changes

COR 004: Plumbing Changes

COR 005: Fire Life Safety Changes

COR 006: Seismic Anchorage

**COR 007: Additional Infectious Control and Temp Storage - NOT USED**

Contractor is to enter corresponding COR number into "Category 1" of eGordian proposal for proper grouping. Please consult Gordian Account Manager for assistance, if necessary.

Subject to the terms and conditions of JOC Contract **CA-RC01GCO-102015-GKK**.

\_\_\_\_\_  
Contractor

\_\_\_\_\_  
Date

5/25/20

\_\_\_\_\_  
FM-PMO County of Riverside

Nahid N. Selbe

\_\_\_\_\_  
Date



## Contractor's Price Proposal - Summary

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Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: eziQC-GKK-FM08430007288.02  
Owner PO #: eziQC-GKK-FM08430007288.02  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs 002-007  
Contractor: gkkworks Construction Services  
Proposal Value: \$119,442.84

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BOND	\$2,571.17
COR 2	\$87,706.72
COR 3	\$18,486.11
COR 4	\$891.19
COR 5	\$6,476.14
COR 6	\$3,311.51
<b>Proposal Total</b>	<b>\$119,442.84</b>

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

The Percentage of NPP on this Proposal: 27.25%

# Contractor's Price Proposal - Detail

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
 Work Order #: ezIQC-GKK-FM08430007288.02  
 Owner PO #: ezIQC-GKK-FM08430007288.02  
 Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs 002-007  
 Contractor: gkkworks Construction Services  
 Proposal Value: \$119,442.84

Sect.	Item	Mod.	UOM	Description	Line Total																
Labor	Equip.	Material	(Excludes)																		
<b>BOND</b>																					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	\$2,571.17																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>2,337.43</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>2,571.17</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		2,337.43	x	1.00	x	1.1000	=	2,571.17	
Installation	Quantity		Unit Price		Factor	=	Total														
	2,337.43	x	1.00	x	1.1000	=	2,571.17														
				BOND COST @2%																	
				116,871.67 x 2% = \$2,337.43																	
<b>Subtotal for BOND</b>					<b>\$2,571.17</b>																
<b>COR 2</b>																					
2	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$388.97																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>4.00</td> <td>x</td> <td>74.35</td> <td>x</td> <td>1.3079</td> <td>=</td> <td>388.97</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		4.00	x	74.35	x	1.3079	=	388.97	
Installation	Quantity		Unit Price		Factor	=	Total														
	4.00	x	74.35	x	1.3079	=	388.97														
				drawing for the VFD panel and fan																	
3	01 22 20 00 0015 0004		MOD	For Foreman, Add	\$0.00																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>0.00</td> <td>x</td> <td>3.72</td> <td>x</td> <td>1.3079</td> <td>=</td> <td>0.00</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		0.00	x	3.72	x	1.3079	=	0.00	
Installation	Quantity		Unit Price		Factor	=	Total														
	0.00	x	3.72	x	1.3079	=	0.00														
4	01 22 20 00 0015		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$184.83																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>2.00</td> <td>x</td> <td>74.35</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>184.83</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		2.00	x	74.35	x	1.2430	=	184.83	
Installation	Quantity		Unit Price		Factor	=	Total														
	2.00	x	74.35	x	1.2430	=	184.83														
				detailling the exhaust stack since there was not in drawing																	
5	01 22 20 00 0015 0004		MOD	For Foreman, Add	\$9.25																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>2.00</td> <td>x</td> <td>3.72</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>9.25</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		2.00	x	3.72	x	1.2430	=	9.25	
Installation	Quantity		Unit Price		Factor	=	Total														
	2.00	x	3.72	x	1.2430	=	9.25														
6	01 22 20 00 0031		HR	Sheet Metal Worker For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$12,861.89																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>120.00</td> <td>x</td> <td>81.95</td> <td>x</td> <td>1.3079</td> <td>=</td> <td>12,861.89</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		120.00	x	81.95	x	1.3079	=	12,861.89	
Installation	Quantity		Unit Price		Factor	=	Total														
	120.00	x	81.95	x	1.3079	=	12,861.89														
				Extensive field time for investigation and going meeting with owner, CM and IOR and preparation of MOPs to address different site condition																	
7	01 22 20 00 0031 0004		MOD	For Foreman, Add	\$321.74																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>60.00</td> <td>x</td> <td>4.10</td> <td>x</td> <td>1.3079</td> <td>=</td> <td>321.74</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		60.00	x	4.10	x	1.3079	=	321.74	
Installation	Quantity		Unit Price		Factor	=	Total														
	60.00	x	4.10	x	1.3079	=	321.74														



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.02

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
002-007

**COR 2**

8	01 22 20 00 0031	HR	Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$428.73	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	81.95	1.3079		428.73			
			Work with deputy inspector regarding pull test on duct support							
9	01 22 20 00 0031 0004	MOD	For Foreman, Add						\$10.72	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	4.10	1.3079		10.72			
10	01 22 20 00 0031	HR	Sheet Metal WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$2,037.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	81.95	1.2430		2,037.28			
			American Air Balance co to demobilize on site to perform additional Pre-demo adjustment in pharmacy to proportion available air to required CFM Values found in Previously delivered survey . this service is above and beyond the original scope of work							
11	01 22 20 00 0031 0004	MOD	For Foreman, Add						\$50.96	
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	4.10	1.2430		50.96			
12	01 22 23 00 0052	DAY	17' Electric, Scissor Platform Lift						\$809.22	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	154.68	1.3079		809.22			
13	05 05 19 00 0049	EA	1/2" Diameter x 3-3/4" Length, 304/18-8 Stainless Steel, Wedge Anchor Expansion Bolt						\$343.40	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	16.41	1.3079		343.40			
14	05 05 19 00 0073	EA	3/8" Diameter x 3" Length, 316 Stainless Steel, Wedge Anchor Expansion Bolt						\$181.43	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	11.56	1.3079		181.43			
			50 LF of ducting @10'							
15	05 12 23 00 0050	LB	Column Base Plates, Up To 150 LB / Each, A36 Miscellaneous Steel Items						\$75.53	
		Installation	Quantity	Unit Price	Factor	=	Total			
			25.00	2.31	1.3079		75.53			
16	05 12 23 00 0055	TON	2" To 5" Diameter Double Extra Strong Pipe						\$172.63	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.03	5,279.72	1.3079		172.63			
			4 pieces x 1.5 lf = 6 LF x 6 lbs = 48lbs / 2000 = 0.025							
17	05 12 23 00 0462	LF	2" x 2" x 1/4" Angle Iron						\$200.58	
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	6.39	1.3079		200.58			
			6 Supports x 4 LF each = 24 LF							
18	05 12 23 00 0462 0033	MOD	For 316 Stainless Steel, Add						\$227.89	
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	7.26	1.3079		227.89			
19	05 15 19 00 0019	LF	5/16" Diameter 7x19 Class Stainless Steel Wire Rope						\$339.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			80.00	3.24	1.3079		339.01			
			4 cable x 20 LF each = 80							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.02

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
002-007

**COR 2**

20	05 15 19 00 0019	LF	5/16" Diameter 7x19 Class Stainless Steel Wire Rope						\$0.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.00	3.24	1.3079	=	0.00			
21	05 43 00 00 0003	LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, Steel Unistrut Channel						\$66.23	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	8.44	1.3079	=	66.23			
			6 Supports x 1 LF each = 6LF							
22	05 43 00 00 0003 0170	MOD	For Galvanizing, Add						\$6.04	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	0.77	1.3079	=	6.04			
23	05 43 00 00 0013	LF	1-5/8" Wide x 1-5/8" High, 12 Gauge, 304 Stainless Steel Unistrut Channel						\$1,542.67	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	23.59	1.3079	=	1,542.67			
24	05 43 00 00 0019	EA	60 Degree Angle, 1-5/8" Channel P2097						\$113.32	
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	10.83	1.3079	=	113.32			
25	05 58 16 00 0002	SF	Stainless Steel Drip Pan						\$764.34	
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	58.44	1.3079	=	764.34			
26	05 59 65 00 0014	CLF	9/32" Diameter 316L Stainless Steel Chain, Cut Length						\$0.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.00	4,839.88	1.3079	=	0.00			
27	08 31 13 00 0007	EA	24" x 24" Fire Rated Stainless Steel Access Door With Cam Latch						\$7,772.09	
		Installation	Quantity	Unit Price	Factor	=	Total			
			11.00	540.22	1.3079	=	7,772.09			
28	13 48 63 00 0018	EA	4 Cable Seismic Brace With Center Threaded Rod Stiffener/Includes seismic bracket, bolts, and cable for attachment to ceiling anchor. Excludes deck anchors.						\$496.82	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	189.93	1.3079	=	496.82			
29	23 00 00 00 0015	LS	Jonson Control						\$2,366.51	
		<b>NPP</b> Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	1,990.00	1.1892	=	2,366.51			
30	23 00 00 00 0016	LS	VFD						\$7,373.04	
		<b>NPP</b> Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	6,200.00	1.1892	=	7,373.04			
31	23 00 00 00 0017	LS	Greenheck Fan						\$8,688.30	
		<b>NPP</b> Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	7,306.00	1.1892	=	8,688.30			
32	23 00 00 00 0018	LS	Siemens Control						\$10,583.88	
		<b>NPP</b> Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	8,900.00	1.1892	=	10,583.88			
33	23 00 00 00 0019	LS	Auto Zero Modules						\$3,533.11	
		<b>NPP</b> Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	2,971.00	1.1892	=	3,533.11			



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.02

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
002-007

**COR 2**

34	23 05 29 00 0118	EA	8" Adjustable Swivel Steel Ring (Cooper B-Line B3170)						\$408.14
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	52.01	1.3079		408.14		
35	23 05 29 00 0118 0398	MOD	For Work In Restricted Working Space, Add						\$106.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	13.53	1.3079		106.18		
36	23 05 29 00 0118 0588	MOD	For 316 Stainless Steel, Add						\$460.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	58.74	1.3079		460.96		
37	23 05 29 00 0510	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod						\$72.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	2.31	1.3079		72.51		
			6 supports x 1 x 4 lf (L) = 24 LF						
38	23 05 29 00 0510 0250	MOD	For Galvanized, Add						\$16.32
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	0.52	1.3079		16.32		
39	23 05 29 00 0510 0398	MOD	For Work In Restricted Working Space, Add						\$9.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	0.31	1.3079		9.73		
40	23 07 13 00 0017	SF	1", 3 LB/CF FSK Rigid Fiber Glass Board Insulation						\$425.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	6.50	1.3079		425.07		
41	23 07 13 00 0017 0430	MOD	For Work In Restricted Working Space, Add						\$124.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	1.90	1.3079		124.25		
42	23 09 23 00 0809	EA	Hospital Room Pressure Controller With Digital Interface Monitor, Through Wall Sensor Transformer And Plenum Rated Cable (TSI 8630-PC)Excludes dampers and actuators.						\$3,691.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	2,822.56	1.3079		3,691.63		
43	23 31 13 13 1160	LB	Stainless Steel Sheet Metal Ductwork, High Pressure, Type 304						\$1,254.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	20.19	1.2430		1,254.81		
			fan stack 5 x 8 lb/lf = 40 lb						
44	23 31 13 13 1160 0099	MOD	For Type 316 Stainless Steel, Add						\$36.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	0.58	1.2430		36.05		
45	23 31 13 13 1160 0101	MOD	For Welded Seams, Add						\$465.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	7.49	1.2430		465.50		
46	23 31 13 13 1160 0103	MOD	For Up To 200, Add						\$484.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	7.80	1.2430		484.77		

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.02

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
002-007

**COR 2**

47	23 31 13 13 1160	LB	Stainless Steel Sheet Metal Ductwork, High Pressure, Type 304						\$7,525.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			285.00	20.19	1.3079		7,525.85		
			x	x					
			50 lf of S.S welded duct per ACD 1 - wight 5.7 lb/lf 50 x 5.7 = 285 lbs						
48	23 31 13 13 1160 0099	MOD	For Type 316 Stainless Steel, Add						\$216.20
		Installation	Quantity	Unit Price	Factor	=	Total		
			285.00	0.58	1.3079		216.20		
			x	x					
49	23 31 13 13 1160 0101	MOD	For Welded Seams, Add						\$2,791.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			285.00	7.49	1.3079		2,791.91		
			x	x					
50	23 31 13 13 1160 0102	MOD	For Work In Restricted Working Space, Add						\$1,610.29
		Installation	Quantity	Unit Price	Factor	=	Total		
			285.00	4.32	1.3079		1,610.29		
			x	x					
51	23 31 13 13 1160 0104	MOD	For >200 To 500, Add						\$1,893.58
		Installation	Quantity	Unit Price	Factor	=	Total		
			285.00	5.08	1.3079		1,893.58		
			x	x					
52	23 31 13 16 0010	LF	14", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Duct						\$1,406.97
		Installation	Quantity	Unit Price	Factor	=	Total		
			65.00	16.55	1.3079		1,406.97		
			x	x					
			New Duct working per RFI #1 on in room C1082 & 1083 to keep those online since the mechanical plans does not reflect						
53	23 31 13 16 0010 0061	MOD	For 22 Gauge, Add						\$115.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			65.00	1.36	1.3079		115.62		
			x	x					
54	23 31 13 16 0010 0102	MOD	For Work In Restricted Working Space, Add						\$295.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			65.00	3.48	1.3079		295.85		
			x	x					
55	23 31 13 16 0022	EA	14", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Adjustable Elbow						\$591.97
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	150.87	1.3079		591.97		
			x	x					
56	23 31 13 16 0022 0060	MOD	For 24 Gauge, Add						\$16.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	4.24	1.3079		16.64		
			x	x					
57	23 31 13 16 0022 0102	MOD	For Work In Restricted Working Space, Add						\$141.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	36.05	1.3079		141.45		
			x	x					
58	23 31 13 16 0034	EA	14", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round 90 Degree Elbow						\$668.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	127.72	1.3079		668.18		
			x	x					
59	23 31 13 16 0034 0061	MOD	For 22 Gauge, Add						\$47.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	9.02	1.3079		47.19		
			x	x					



**Contractor's Price Proposal - Detail Continues..**

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**COR 2**

60	23	31	13	16	0034	0102	MOD	For Work In Restricted Working Space, Add							\$149.05
							Installation	Quantity	Unit Price	Factor	=	Total			
								4.00	28.49	x	1.3079	=	149.05		
61	23	31	13	16	0046		EA	14", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round 45 Degree Elbow							\$308.30
							Installation	Quantity	Unit Price	Factor	=	Total			
								2.00	117.86	x	1.3079	=	308.30		
62	23	31	13	16	0046	0061	MOD	For 22 Gauge, Add							\$16.51
							Installation	Quantity	Unit Price	Factor	=	Total			
								2.00	6.31	x	1.3079	=	16.51		
63	23	31	13	16	0046	0102	MOD	For Work In Restricted Working Space, Add							\$74.52
							Installation	Quantity	Unit Price	Factor	=	Total			
								2.00	28.49	x	1.3079	=	74.52		
64	23	31	13	16	0058		EA	14", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Tee							\$255.39
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	195.27	x	1.3079	=	255.39		
65	23	31	13	16	0058	0061	MOD	For 22 Gauge, Add							\$19.06
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	14.57	x	1.3079	=	19.06		
66	23	31	13	16	0058	0102	MOD	For Work In Restricted Working Space, Add							\$55.86
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	42.71	x	1.3079	=	55.86		
<b>Subtotal for COR 2</b>														<b>\$87,706.72</b>	

**COR 3**

67	01	22	20	00	0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$2,125.23
							Installation	Quantity	Unit Price	Factor	=	Total			
								24.00	71.24	x	1.2430	=	2,125.23		
								Additional carpenter time to make the Architect requested changes per RFIs 4,10,46							
68	01	22	20	00	0006	0004		For Foreman, Add							\$53.10
							Installation	Quantity	Unit Price	Factor	=	Total			
								12.00	3.56	x	1.2430	=	53.10		
69	01	22	20	00	0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$2,125.59
							Installation	Quantity	Unit Price	Factor	=	Total			
								23.00	74.35	x	1.2430	=	2,125.59		
								Additional prep for dust control							
70	01	22	20	00	0015	0004		For Foreman, Add							\$32.37
							Installation	Quantity	Unit Price	Factor	=	Total			
								7.00	3.72	x	1.2430	=	32.37		
71	01	22	20	00	0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$1,663.51
							Installation	Quantity	Unit Price	Factor	=	Total			
								18.00	74.35	x	1.2430	=	1,663.51		
								Demo the existing roof due to the new exhaust fan per ACD							

**Contractor's Price Proposal - Detail Continues..**

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**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
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**COR 3**

72	01 22 20 00 0015	0004		For Foreman, Add						\$27.74
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	3.72	1.2430		27.74	x	
73	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$4,251.18
			Installation	Quantity	Unit Price	Factor	=	Total		
				46.00	74.35	1.2430		4,251.18	x	
				to include ceiling prep infectious due to lots of medical pipe also removed sinks and cabinet cap the pipe						
74	01 22 20 00 0015	0004		For Foreman, Add						\$106.35
			Installation	Quantity	Unit Price	Factor	=	Total		
				23.00	3.72	1.2430		106.35	x	
75	01 22 20 00 0015		HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$2,957.35
			Installation	Quantity	Unit Price	Factor	=	Total		
				32.00	74.35	1.2430		2,957.35	x	
				Demo the laminar flow hood						
76	01 22 20 00 0015	0004		For Foreman, Add						\$36.99
			Installation	Quantity	Unit Price	Factor	=	Total		
				8.00	3.72	1.2430		36.99	x	
77	01 22 23 00 0139		DAY	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter						\$278.43
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	56.00	1.2430		278.43	x	
78	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.						\$48.35
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	3.89	1.2430		48.35	x	
79	02 89 00 00 0006		EA	7' Zipper Door For Plastic Sheeting						\$70.11
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	14.10	1.2430		70.11	x	
80	02 89 00 00 0017		SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction						\$457.42
			Installation	Quantity	Unit Price	Factor	=	Total		
				800.00	0.46	1.2430		457.42	x	
81	02 90 50 00 0178		DAY	Vacuum - HEPA Industrial						\$248.00
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	99.76	1.2430		248.00	x	
82	02 90 50 00 0399		EA	Filter, HEPA For Negative Air Machine						\$1,111.59
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	223.57	1.2430		1,111.59	x	
83	02 90 50 00 0460		ROL	Tape - Duct						\$19.69
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	7.92	1.2430		19.69	x	
84	02 90 50 00 0461		ROL	Tape - Environmental (Teal)						\$13.62
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	10.96	1.2430		13.62	x	
85	02 90 50 00 0461		ROL	Tape - Environmental (Teal)						\$81.74
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	10.96	1.2430		81.74	x	



**Contractor's Price Proposal - Detail Continues..**

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 002-007

**COR 3**

86	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$464.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	37.33	1.2430		464.01		
			x	x					
			covered unit in accordance with infectious control protocols. For movement of additional trash and t...						
87	05 75 00 00 0028	SF	0.025" Thick (22 Gauge) Aluminum Sheet, Installed On Walls						\$1,515.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			120.00	10.16	1.2430		1,515.47		
			x	x					
			6 panels x 4' x 5' = 120 sf						
88	09 65 43 00 0003	SF	2.5mm, Linoleum Sheet (Forbo Marmoleum)						\$234.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	2.78	1.2430		0.00		
			x	x					
		Demolition	Quantity	Unit Price	Factor	=	Total		
			450.00	0.42	1.2430		234.93		
			x	x					
89	32 33 23 00 0066	EA	3 CY Sloped Side Trash Dumpster						\$563.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	453.21	1.2430		563.34		
			x	x					
			Remove existing flooring in Temp IV per RFI 019						

**Subtotal for COR 3 \$18,486.11**

**COR 4**

90	22 11 16 00 0490	EA	1/2" Copper Coupling						\$71.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	27.19	1.3079		71.12		
			x	x					
91	22 11 16 00 0490 0138	MOD	For Work In Restricted Working Space, Add						\$21.16
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	8.09	1.3079		21.16		
			x	x					
92	22 11 16 00 0584	EA	1/2" Copper Cap						-\$9.78
		Installation	Quantity	Unit Price	Factor	=	Total		
			-2.00	3.74	1.3079		-9.78		
			x	x					
93	22 11 16 00 0588	EA	1-1/2" Copper Cap						-\$14.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			-1.00	11.23	1.3079		-14.69		
			x	x					
94	22 11 16 00 0786	EA	3/4" Brass Compression Male Connector						\$84.65
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	16.18	1.3079		84.65		
			x	x					
95	22 11 16 00 1107	EA	3/4" 125 LB Cast Bronze, Screwed, Cap						\$194.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	37.27	1.3079		194.98		
			x	x					
96	22 13 16 00 0441	EA	2" No Hub Cast Iron Blind Plug						\$178.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	34.11	1.3079		178.45		
			x	x					
97	22 13 16 00 0441 0130	MOD	For Below Ground Installation, Add						\$8.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	1.60	1.3079		8.37		
			x	x					
98	22 13 16 00 0441 0131	MOD	For Work In Restricted Working Space, Add						\$50.22
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	9.60	1.3079		50.22		
			x	x					

**Contractor's Price Proposal - Detail Continues..**

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**COR 4**

99	23 21 13 23 0022	LF	2" Schedule 40, Threaded And Coupled, Black Steel Pipe						\$137.59
				Quantity	Unit Price	Factor	=	Total	
		Installation		0.00	11.74	1.3079	=	0.00	
		Demolition		20.00	5.26	1.3079	=	137.59	
100	23 21 13 23 0022 0029	MOD	For Schedule 80 Pipe, Add						\$65.66
				Quantity	Unit Price	Factor	=	Total	
		Installation		20.00	2.51	1.3079	=	65.66	
101	23 21 13 23 0022 0043	MOD	For Work In Restricted Working Space, Add						\$62.26
				Quantity	Unit Price	Factor	=	Total	
		Installation		20.00	2.38	1.3079	=	62.26	
102	26 05 33 23 0393	EA	#AL5246B Blank Device Cover Plate						\$41.20
				Quantity	Unit Price	Factor	=	Total	
		Installation		2.00	15.75	1.3079	=	41.20	

**Subtotal for COR 4** **\$891.19**

**COR 5**

103	03 31 13 00 0112	SF	8" Equipment Pad With Rebar						\$1,257.15
				Quantity	Unit Price	Factor	=	Total	
		Installation		36.00	26.70	1.3079	=	1,257.15	
			Green heck fan pad and outlet duct						
104	03 62 13 00 0006	SF	2" Deep, Non-Metallic Non-Shrink Grout For Grouting Bases						\$2,059.94
				Quantity	Unit Price	Factor	=	Total	
		Installation		36.00	43.75	1.3079	=	2,059.94	
			Roof patch back for the new unit ACD 1						
105	05 36 00 00 0037	SF	1" Deep x 16 Gauge Composite Metal Deck Galvanized, Non Cellular						\$176.30
				Quantity	Unit Price	Factor	=	Total	
		Installation		40.00	3.37	1.3079	=	176.30	
			Roof patch back for the new unit ACD 1						
106	05 43 00 00 0007	LF	1-5/8" Wide x 13/16" High, 14 Gauge, Steel Unistrut Channel						\$138.31
				Quantity	Unit Price	Factor	=	Total	
		Installation		15.00	7.05	1.3079	=	138.31	
			Roof patch back for the new unit ACD 1						
107	07 05 13 00 0007	SF	Roof Repair, Built-Up Roofing, Up To 10 SF						\$883.49
				Quantity	Unit Price	Factor	=	Total	
		Installation		50.00	13.51	1.3079	=	883.49	
			Roof patch back for the new unit ACD 1						
108	07 05 13 00 0026	LF	Mastic Sealer, 1/4" Bead At Joint						\$78.74
				Quantity	Unit Price	Factor	=	Total	
		Installation		20.00	3.01	1.3079	=	78.74	
			Roof patch back for the new unit ACD 1						
109	07 62 00 00 0041	SF	0.032" Thick, Mill Finish, Aluminum Flashing And Trim						\$466.14
				Quantity	Unit Price	Factor	=	Total	
		Installation		36.00	9.90	1.3079	=	466.14	
			16 GA stainless steel cap						
110	21 01 10 91 0004	LF	Bleed Existing Lines Of Water						\$50.96
				Quantity	Unit Price	Factor	=	Total	
		Installation		100.00	0.41	1.2430	=	50.96	



**Contractor's Price Proposal - Detail Continues..**

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**COR 5**

111	21 01 10 91 0005	LF	Refill Existing Lines With Water						\$59.66	
		Installation	Quantity	Unit Price	Factor	=	Total			
			100.00	0.48	1.2430		59.66			
112	21 13 13 00 0003	EA	Exposed Piping, Light Hazard, Complete Wet-Pipe Sprinkler System, Per HeadIncludes branch pipe and fittings, supports and sprinkler heads.						\$1,305.45	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	262.56	1.2430		1,305.45			
			Sprinkler head modification							

**Subtotal for COR 5** **\$6,476.14**

**COR 6**

113	01 22 20 00 0035	HR	Structural Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$537.29	
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	86.45	1.2430		537.29			
			1- Work with third party deputy inspector for inspection - 2hrs 2- Cable test Mc master - Carr - 2 Hrs 3- Install storage rack 1 hr							
114	01 22 20 00 0035 0004	MOD	For Foreman, Add						\$16.11	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	4.32	1.2430		16.11			
115	01 22 20 00 0035	HR	Structural Steel WorkerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$322.37	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	86.45	1.2430		322.37			
			1- Work with third party deputy inspector for inspection - 1hrs 2- Cable test Mc master - Carr - 1 Hrs 3- Install storage rack 1 hr							
116	01 22 20 00 0035 0004		For Foreman, Add						\$107.40	
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	4.32	1.2430		107.40			
117	05 05 19 00 0076	EA	1/2" Diameter x 3-3/4" Length, 316 Stainless Steel, Wedge Anchor Expansion Bolt						\$92.93	
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	18.69	1.2430		92.93			
118	05 05 19 00 0078	EA	1/2" Diameter x 5-1/2" Length, 316 Stainless Steel, Wedge Anchor Expansion Bolt						\$329.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	20.98	1.3079		329.28			
119	05 05 23 00 1055	EA	1/2" Diameter x 1-1/2" Length, 316 Stainless Steel, Hex Head Bolt						\$113.32	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	7.22	1.3079		113.32			
120	05 05 23 00 1183	EA	#10 Diameter x 1" Length, 304/18-8 Stainless Steel, Security Screw						\$34.16	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	2.29	1.2430		34.16			
121	05 05 23 00 1373	EA	1/2" Diameter, 316 Stainless Steel Hex Nut						\$19.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	1.25	1.3079		19.62			

**Contractor's Price Proposal - Detail Continues..**

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002-007

**COR 6**

122	05 05 23 00 1389	EA	1/2" Inside Diameter, Zinc Plated Steel, Low Carbon Flat Washer						\$2.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	0.17	1.3079		2.67		
123	05 05 23 00 1456	EA	1/2" Inside Diameter, 316 Stainless Steel Flat Washer						\$10.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	0.66	1.3079		10.36		
124	05 12 23 00 0496	LF	4" x 3" x 3/8" Angle Iron						\$16.77
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	13.49	1.2430		16.77		
125	05 12 23 00 0496 0033	MOD	For 316 Stainless Steel, Add						\$24.06
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	19.36	1.2430		24.06		
126	05 43 00 00 0015	LF	1-5/8" Wide x 13/16" High, 14 Gauge, 316 Stainless Steel Unistrut Channel						\$69.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	26.51	1.3079		69.34		
127	05 43 00 00 0030	EA	3/8-16, 316 Stainless Steel Lock Nut With Spring For Unistrut Channel						\$167.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	10.70	1.3079		167.93		
128	05 59 65 00 0016	CLF	3/8" Diameter 316L Stainless Steel Chain, Cut Length						\$1,447.90
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.15	7,380.28	1.3079		1,447.90		

**Subtotal for COR 6**

**\$3,311.51**

**Proposal Total**

**\$119,442.84**

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

**The Percentage of NPP on this Proposal: 27.25%**





## Subcontractor Listing

**Date:** April 21, 2020

**Re:** IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.02  
Owner PO #: ezIQC-GKK-FM08430007288.02  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs  
002-007  
Contractor: gkkworks Construction Services  
Proposal Value: \$119,442.84

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



**Work Order Signature Document**

**EZIQc Contract No.: CA-RC01GCO-102015-GKK**

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

Work Order Number.: ezIQc-GKK-FM08430007288.03      Work Order Date: 04/21/2020

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016

Owner Name: FM-PMO County of Riverside      Contractor Name: gkkworks Construction Services

Contact: Nahid Selbe      Contact: Troy J. Thomas

Phone: (951) 955-4728      Phone: (949) 250-1500

**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-RC01GCO-102015-GKK.

Brief Work Order Description:

Additional scope due to RFI responses and ACDs issued during construction for Main Phase.

**Time of Performance**      Estimated Start Date: 04/21/2020  
Estimated Completion Date: 04/28/2020

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$46,623.06**

Owner Purchase Order Number: ezIQc-GKK-FM08430007288.03

**Approvals**

Nahid N. Selbe  
FM-PMO County of Riverside      Date

J.B.      5/24/20  
Contractor      Date





**Detailed Scope of Work**

**To:** Troy J. Thomas  
gkkworks Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614  
(949) 250-1500

**From:** Nahid Selbe  
FM-PMO County of Riverside  
3403 10th Street, Suite 400  
Riverside, CA 92501  
(951) 955-4728

**Date Printed:** April 21, 2020

**Work Order Number:** eziQC-GKK-FM08430007288.03

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016

**Brief Scope:** Additional scope due to RFI responses and ACDs issued during construction for Main Phase.

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.

Contractor to provide pricing for additional work required in Temp Phases due to RFI responses and ACDs issued during construction. Work on project has already been completed. Scope includes contractor's CORs 008 - 016 for Main Phase, as follows:

- COR 008: Existing Conduit & Sink S2 Location Conflict
- COR 009: Removal and Relocation of Conduits
- COR 010: Demo Existing Flooring
- COR 011: Fire Sprinkler Main Conflict with Filter Box
- COR 012: Pony Wall Conflict with New Refrigeration Install
- COR 013: New Access Panels Sizes & Locations
- COR 014: Light Framing Standard Installation Conflicts with 6" Joist
- COR 015: Existing Opening Conflict with New Refrigerator Width -NOT USED**
- COR 016: Hood Power for Chemo & Pharmacy

Contractor is to enter corresponding COR number into "Category 1" of eGordian proposal for proper grouping. Please consult Gordian Account Manager for assistance, if necessary.

Subject to the terms and conditions of JOC Contract **CA-RC01GCO-102015-GKK**.

\_\_\_\_\_  
Contractor

5/20/20  
\_\_\_\_\_  
Date

Nahid N. Selbe  
\_\_\_\_\_  
FM-PMO County of Riverside

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.03  
Owner PO #: ezIQC-GKK-FM08430007288.03  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016  
Contractor: gkkworks Construction Services  
Proposal Value: \$46,623.06

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COR 08	\$6,824.82
COR 09	\$13,228.75
COR 10	\$9,445.90
COR 11	\$6,963.07
COR 12	\$922.71
COR 13	\$3,702.26
COR 14	\$2,020.96
COR 16	\$2,510.97
GC	\$1,003.63
<b>Proposal Total</b>	<b>\$46,623.06</b>

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

The Percentage of NPP on this Proposal: %



# Contractor's Price Proposal - Detail

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
 Work Order #: ezIQC-GKK-FM08430007288.03  
 Owner PO #: ezIQC-GKK-FM08430007288.03  
 Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016  
 Contractor: gkkworks Construction Services  
 Proposal Value: \$46,623.06

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>COR 08</b>					
1	01 22 20 00 0006		HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$708.41
			Installation	Quantity 8.00 x Unit Price 71.24 x Factor 1.2430 = Total 708.41	
				Infilled Existing Cores with decking and KBTZ	
2	01 22 20 00 0006 0004		MOD	For Foreman, Add	\$17.70
			Installation	Quantity 4.00 x Unit Price 3.56 x Factor 1.2430 = Total 17.70	
3	01 22 20 00 0009		HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$167.38
			Installation	Quantity 2.00 x Unit Price 67.33 x Factor 1.2430 = Total 167.38	
				Finish the drywall after patch back	
4	01 22 20 00 0025		HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$1,208.49
			Installation	Quantity 12.00 x Unit Price 81.02 x Factor 1.2430 = Total 1,208.49	
				Investigate and draw up new plumbing route - 6 hours 6 hours to demo all the pipe	
5	01 22 20 00 0025 0004		MOD	For Foreman, Add	\$10.07
			Installation	Quantity 2.00 x Unit Price 4.05 x Factor 1.2430 = Total 10.07	
6	01 22 23 00 0052		DAY	17' Electric, Scissor Platform Lift	\$809.22
			Installation	Quantity 4.00 x Unit Price 154.68 x Factor 1.3079 = Total 809.22	
7	02 41 19 13 0102		EA	Drill 3" Diameter Core In >6" To 8" Concrete	\$100.76
			Installation	Quantity 1.00 x Unit Price 81.06 x Factor 1.2430 = Total 100.76	
8	05 05 19 00 0046		EA	3/8" Diameter x 3" Length, 304/18-8 Stainless Steel, Wedge Anchor Expansion Bolt	\$53.60
			Installation	Quantity 4.00 x Unit Price 10.78 x Factor 1.2430 = Total 53.60	
9	05 41 00 00 0010		SF	4" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners	\$94.47
			Installation	Quantity 20.00 x Unit Price 3.80 x Factor 1.2430 = Total 94.47	
10	05 41 00 00 0010 0181		MOD	For Walls >10' High, Add	\$18.89
			Installation	Quantity 20.00 x Unit Price 0.76 x Factor 1.2430 = Total 18.89	

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

006-016

**COR 08**

11	05 41 00 00 0011	SF	6" Width, 16" On Center, 16 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners							\$354.26
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	4.75	1.2430		354.26			
12	05 41 00 00 0011 0181	MOD	For Walls >10' High, Add							\$70.85
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	0.95	1.2430		70.85			
13	22 05 76 00 0065	EA	1-1/2" Threaded Brass Plug, Raised Head							\$181.90
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	24.39	1.2430		181.90			
			This item used as pricing purposes-unable to find 1/2" Brass Plug in CTC.							
14	22 07 19 00 0030	LF	3/4" Diameter Pipe, 1-1/2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)							\$66.75
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	8.95	1.2430		66.75			
15	22 07 19 00 0030 0156	MOD	For Work In Restricted Working Space, Add							\$13.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	1.83	1.2430		13.65			
16	22 11 16 00 0350	LF	1/2" Hard Drawn Type L Copper Tube/Pipe							\$69.96
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	4.69	1.2430		69.96			
17	22 11 16 00 0350 0138	MOD	For Work In Restricted Working Space, Add							\$13.42
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	0.90	1.2430		13.42			
18	22 11 16 00 0351	LF	3/4" Hard Drawn Type L Copper Tube/Pipe							\$179.30
		Installation	Quantity	Unit Price	Factor	=	Total			
			25.00	5.77	1.2430		179.30			
19	22 11 16 00 0351 0138	MOD	For Work In Restricted Working Space, Add							\$29.52
		Installation	Quantity	Unit Price	Factor	=	Total			
			25.00	0.95	1.2430		29.52			
20	22 11 16 00 0418	EA	1/2" 90 Degree Copper Elbow							\$135.88
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	27.33	1.2430		135.88			
21	22 11 16 00 0418 0138	MOD	For Work In Restricted Working Space, Add							\$40.22
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	8.09	1.2430		40.22			
22	22 11 16 00 0419	EA	3/4" 90 Degree Copper Elbow							\$256.03
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	34.33	1.2430		256.03			
23	22 11 16 00 0419 0138	MOD	For Work In Restricted Working Space, Add							\$74.88
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	10.04	1.2430		74.88			
24	22 11 16 00 0432	EA	3/4" Reducing 90 Degree Copper Elbow							\$88.63
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	35.65	1.2430		88.63			



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

008-016

**COR 08**

25	22	11	16	00	0432	0138	MOD	For Work In Restricted Working Space, Add									\$24.96
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	10.04	x	1.2430	=	24.96				
26	22	11	16	00	0479		EA	3/4" Reducing Copper Tee									\$182.80
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	49.02	x	1.2430	=	182.80				
27	22	11	16	00	0479	0138	MOD	For Work In Restricted Working Space, Add									\$52.99
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	14.21	x	1.2430	=	52.99				
28	22	13	16	00	0271		LF	2" No Hub Cast Iron Pipe									\$266.00
							Installation	Quantity	Unit Price	Factor	=	Total					
								20.00	10.70	x	1.2430	=	266.00				
29	22	13	16	00	0271	0131	MOD	For Work In Restricted Working Space, Add									\$54.19
							Installation	Quantity	Unit Price	Factor	=	Total					
								20.00	2.18	x	1.2430	=	54.19				
30	22	13	16	00	0300		EA	2" No Hub Cast Iron 1/4 Bend									\$186.15
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	37.44	x	1.2430	=	186.15				
31	22	13	16	00	0300	0131	MOD	For Work In Restricted Working Space, Add									\$47.73
							Installation	Quantity	Unit Price	Factor	=	Total					
								4.00	9.60	x	1.2430	=	47.73				
32	22	13	16	00	0308		EA	2" No Hub Cast Iron 1/8 Bend									\$44.91
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	36.13	x	1.2430	=	44.91				
33	22	13	16	00	0308	0131	MOD	For Work In Restricted Working Space, Add									\$11.93
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	9.60	x	1.2430	=	11.93				
34	22	13	16	00	0316		EA	2" No Hub Cast Iron Wye									\$90.30
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	72.65	x	1.2430	=	90.30				
35	22	13	16	00	0316	0131	MOD	For Work In Restricted Working Space, Add									\$24.38
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	19.61	x	1.2430	=	24.38				
36	22	13	16	00	0395		EA	2" x 1-1/2 Or 1-1/4" No Hub Cast Iron Sanitary Tapped Tee									\$49.29
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	39.65	x	1.2430	=	49.28				
37	22	13	16	00	0395	0131	MOD	For Work In Restricted Working Space, Add									\$11.93
							Installation	Quantity	Unit Price	Factor	=	Total					
								1.00	9.60	x	1.2430	=	11.93				
38	22	13	16	00	0468		EA	2" No Hub Coupling									\$151.84
							Installation	Quantity	Unit Price	Factor	=	Total					
								24.00	5.09	x	1.2430	=	151.84				
39	22	13	16	00	0468	0129	MOD	For Heavy Duty (Fernco HD-4000), Add									\$40.87
							Installation	Quantity	Unit Price	Factor	=	Total					
								24.00	1.37	x	1.2430	=	40.87				

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

008-016

**COR 08**

40	23 05 23 00 0104	EA	3/4" Threaded Or Sweated, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve						\$108.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	43.78	1.2430		108.84		
41	23 05 23 00 0104 0302	MOD	For Work In Restricted Working Space, Add						\$26.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	10.65	1.2430		26.48		
42	23 05 29 00 0263	EA	1" Copper Tubing Riser Clamp (Cooper B-Line B3373CT)						\$84.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	16.98	1.2430		84.42		
43	23 05 29 00 0338	EA	8" Standard Two Hole Pipe Strap, Plain Steel (Cooper B-Line B-3180)						\$205.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	41.36	1.2430		205.64		
44	23 05 29 00 0338 0398	MOD	For Work In Restricted Working Space, Add						\$26.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	5.39	1.2430		26.80		
45	23 21 13 23 1057	EA	2" Square Head Plug, Black Cast Iron						\$111.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	22.45	1.2430		111.62		
46	33 01 30 51 0187	EA	3/4" Male Adapter (Compression)						\$256.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	51.59	1.2430		256.51		

**Subtotal for COR 08**

**\$6,824.82**

**COR 09**

47	01 22 20 00 0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$354.21
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	71.24	1.2430		354.21		
			Patch electrical back room C1083 add up bracing There are (10) locations that roughly 40SF each (C1082 & C1083)						
48	01 22 20 00 0006 0004	MOD	For Foreman, Add						\$17.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	3.56	1.2430		17.70		
49	01 22 20 00 0009	HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$669.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	67.33	1.2430		669.53		
			Patch electrical back room C1083 add up bracing There are (10) locations that roughly 40SF each (C1082 & C1083)						
50	01 22 20 00 0009 0004	MOD	For Foreman, Add						\$16.76
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	3.37	1.2430		16.76		
51	01 22 20 00 0010	HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,029.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	69.05	1.2430		1,029.95		
			Investigated (10) different conduits to be relocated and drew up map based on findings . (4) hrs. for pulling (15) connectors in box located in ceiling to disconnect and cover with KO's.						

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
008-016

**COR 09**

52	01 22 23 00 0053	WK	17' Electric, Scissor Platform Lift							\$576.80	
		Installation	Quantity	Unit Price	Factor	=	Total				
			1.50	309.36	x	1.2430	=	576.80			
			for electrician and finisher uses								
53	02 90 50 00 0155	DAY	Nail Gun							\$131.29	
		Installation	Quantity	Unit Price	Factor	=	Total				
			2.00	52.81	x	1.2430	=	131.29			
			to shot nail for the electrical support								
54	05 05 23 00 1256	LF	3/8" Diameter, 316 Stainless Steel Threaded Rod							\$3,268.10	
		Installation	Quantity	Unit Price	Factor	=	Total				
			420.00	6.26	x	1.2430	=	3,268.10			
55	05 43 00 00 0011	LF	1-5/8" Wide x 13/16" High, 12 Gauge, 304 Stainless Steel Unistrut Channel							\$365.44	
		Installation	Quantity	Unit Price	Factor	=	Total				
			15.00	19.60	x	1.2430	=	365.44			
56	09 01 20 91 0003	SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match Existing Per location.							\$585.20	
		Installation	Quantity	Unit Price	Factor	=	Total				
			40.00	11.77	x	1.2430	=	585.20			
			There are (3) locations that roughly 4SF each (C1082 & C1083)								
57	26 05 19 16 0056	MLF	3/c #12 AWG Cable - XLP (XHHW), 600 Volt Copper, Stranded, Placed In Conduit							\$2,327.69	
		Installation	Quantity	Unit Price	Factor	=	Total				
			1.00	1,441.60	x	1.2430	=	1,791.91			
		Demolition	Quantity	Unit Price	Factor	=	Total				
			1.00	431.04	x	1.2430	=	535.78			
58	26 05 29 00 0067	EA	3-Hole, 1-7/8" x 3-7/8", 90 Degree Angle, 316 Stainless Steel, Unistrut Channel Fitting							\$1,125.01	
		Installation	Quantity	Unit Price	Factor	=	Total				
			68.00	13.31	x	1.2430	=	1,125.01			
			Used this item as a placeholder for pricing purposes. 4-Hole L Brackets not in catalog.								
59	26 05 29 00 0085	EA	3/4" Diameter, Steel, Standard Pipe And Rigid Conduit Clamp For Unistrut Channel							\$45.34	
		Installation	Quantity	Unit Price	Factor	=	Total				
			12.00	3.04	x	1.2430	=	45.34			
60	26 05 29 00 0190	EA	1/2", Two Hole Steel Conduit Strap							\$7.23	
		Installation	Quantity	Unit Price	Factor	=	Total				
			2.00	2.91	x	1.2430	=	7.23			
61	26 05 29 00 0191	EA	3/4", Two Hole Steel Conduit Strap							\$29.43	
		Installation	Quantity	Unit Price	Factor	=	Total				
			8.00	2.96	x	1.2430	=	29.43			
62	26 05 29 00 0229	EA	3/4", Conduit Hanger From Flange, Wire Or Rod							\$235.57	
		Installation	Quantity	Unit Price	Factor	=	Total				
			92.00	2.06	x	1.2430	=	235.57			
63	26 05 29 00 0283	EA	16" Stud Spacing, 1-1/2" Or 2-1/8" Box Depth, Screw Gun Between Studs Box Bracket (Caddy SGB16A)							\$12.33	
		Installation	Quantity	Unit Price	Factor	=	Total				
			2.00	4.96	x	1.2430	=	12.33			
64	26 05 29 00 0283 0107	MOD	For Work In Restricted Working Space, Add							\$1.54	
		Installation	Quantity	Unit Price	Factor	=	Total				
			2.00	0.62	x	1.2430	=	1.54			



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

008-010

**COR 09**

65	26	05	33	13	0007	CLF	3/4" Electrical Metallic Tubing (EMT) With 3 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.					\$1,073.97
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.20	521.81	x	1.2430	778.33	
						Demolition	Quantity	Unit Price	Factor	=	Total	
							1.00	237.84	x	1.2430	295.64	
66	26	05	33	13	0007	0011	For Work In Restricted Working Space, Add					\$212.85
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.20	142.70	x	1.2430	212.85	
67	26	05	33	13	0549	EA	2" Snap-in Knock Out Seal					\$215.04
						Installation	Quantity	Unit Price	Factor	=	Total	
							20.00	8.65	x	1.2430	215.04	
68	26	05	33	13	0549	0025	MOD For Work In Restricted Working Space, Add					\$2.83
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	2.28	x	1.2430	2.83	
69	26	05	33	13	0549	0026	MOD For Installation Above 14', Add					\$1.42
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	1.14	x	1.2430	1.42	
70	26	05	33	13	0576	LF	1/2" Electrical Metallic Tubing (EMT) Conduit					\$58.36
						Installation	Quantity	Unit Price	Factor	=	Total	
							15.00	3.13	x	1.2430	58.36	
71	26	05	33	13	0576	0025	MOD For Work In Restricted Working Space, Add					\$16.03
						Installation	Quantity	Unit Price	Factor	=	Total	
							15.00	0.86	x	1.2430	16.03	
72	26	05	33	13	0576	0026	MOD For Installation Above 14', Add					\$8.02
						Installation	Quantity	Unit Price	Factor	=	Total	
							15.00	0.43	x	1.2430	8.02	
73	26	05	33	13	0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit					\$311.57
						Installation	Quantity	Unit Price	Factor	=	Total	
							58.00	3.67	x	1.2430	264.58	
						Demolition	Quantity	Unit Price	Factor	=	Total	
							30.00	1.26	x	1.2430	46.99	
74	26	05	33	13	0577	0025	MOD For Work In Restricted Working Space, Add					\$68.49
						Installation	Quantity	Unit Price	Factor	=	Total	
							58.00	0.95	x	1.2430	68.49	
75	26	05	33	13	0577	0026	MOD For Installation Above 14', Add					\$34.61
						Installation	Quantity	Unit Price	Factor	=	Total	
							58.00	0.48	x	1.2430	34.61	
76	26	05	33	13	0609	EA	1/2 Electrical Metallic Tubing (EMT) Compression Coupling					\$5.52
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	4.44	x	1.2430	5.52	
77	26	05	33	13	0609	0025	MOD For Work In Restricted Working Space, Add					\$1.55
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	1.25	x	1.2430	1.55	
78	26	05	33	13	0609	0026	MOD For Installation Above 14', Add					\$0.77
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	0.62	x	1.2430	0.77	

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
000-010

**COR 09**

79	26	05	33	13	0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling											\$90.24
						Installation		Quantity		Unit Price		Factor	=	Total				90.24
								15.00	x	4.84	x	1.2430	=					
80	26	05	33	13	0610	0025	MOD	For Work In Restricted Working Space, Add										\$9.92
						Installation		Quantity		Unit Price		Factor	=	Total				9.92
								6.00	x	1.33	x	1.2430	=					
81	26	05	33	13	0610	0026	MOD	For Installation Above 14', Add										\$4.92
						Installation		Quantity		Unit Price		Factor	=	Total				4.92
								6.00	x	0.66	x	1.2430	=					
82	26	05	33	13	0653		EA	1/2" Electrical Metallic Tubing (EMT) Insulated Box Compression Connector										\$6.84
						Installation		Quantity		Unit Price		Factor	=	Total				6.84
								1.00	x	5.50	x	1.2430	=					
83	26	05	33	13	0654		EA	3/4" Electrical Metallic Tubing (EMT) Insulated Box Compression Connector										\$47.58
						Installation		Quantity		Unit Price		Factor	=	Total				47.58
								6.00	x	6.38	x	1.2430	=					
84	26	05	33	13	0654	0025	MOD	For Work In Restricted Working Space, Add										\$6.91
						Installation		Quantity		Unit Price		Factor	=	Total				6.91
								4.00	x	1.39	x	1.2430	=					
85	26	05	33	13	0654	0026	MOD	For Installation Above 14', Add										\$3.43
						Installation		Quantity		Unit Price		Factor	=	Total				3.43
								4.00	x	0.69	x	1.2430	=					
86	26	05	33	16	0005		EA	3-1/2" Depth, 4" Square Steel Box										\$91.73
						Installation		Quantity		Unit Price		Factor	=	Total				65.88
								2.00	x	26.50	x	1.2430	=					
						Demolition		2.00	x	10.40	x	1.2430	=	25.85				
87	26	05	33	16	0036		EA	1-1/2" Depth, 4-11/16" Square Steel Box										\$96.47
						Installation		Quantity		Unit Price		Factor	=	Total				96.47
								3.00	x	25.87	x	1.2430	=					
88	26	05	33	16	0054		EA	5/8" Depth, Fixture Cover, 4-11/16" Square Steel Mud Ring										\$25.76
						Installation		Quantity		Unit Price		Factor	=	Total				25.75
								2.00	x	10.36	x	1.2430	=					
89	26	05	33	23	0600		EA	#5507B Blank Faceplate										\$34.80
						Installation		Quantity		Unit Price		Factor	=	Total				34.80
								4.00	x	7.00	x	1.2430	=					

**Subtotal for COR 09**

**\$13,228.75**

**COR 10**

90	01	22	20	00	0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.											\$5,834.54
						Installation		Quantity		Unit Price		Factor	=	Total				5,834.54
								60.00	x	74.35	x	1.3079	=					
91	01	22	20	00	0015	0004	MOD	For Foreman, Add										\$0.00
						Installation		Quantity		Unit Price		Factor	=	Total				0.00
								0.00	x	3.72	x	1.3079	=					

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezlQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

008-016

**COR 10**

92	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.						\$81.23
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.80	3.89	1.2430	=	81.23	
									700 additional feet beyond 125'". 700/125= factor of 5.6, so 3 CY of material x 5.6=16.8 CY
93	02 89 00 00 0006	EA	7' Zipper Door For Plastic Sheeting						\$70.11
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	14.10	1.2430	=	70.11	
94	02 89 00 00 0017	SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction						\$1,040.64
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,820.00	0.46	1.2430	=	1,040.64	
95	02 89 00 00 0019	SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction						\$4.08
			Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	0.41	1.2430	=	4.08	
96	02 90 50 00 0150	DAY	HEPA Negative Air MachineIncludes all filters.						\$364.70
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	146.70	1.2430	=	364.70	
97	02 90 50 00 0310	DAY	Flex Duct - 25'						\$58.35
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	23.47	1.2430	=	58.35	
									One at each neg air unit
98	02 90 50 00 0461	ROL	Tape - Environmental (Teal)						\$40.87
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	10.96	1.2430	=	40.87	
99	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$464.01
			Installation	Quantity	Unit Price	Factor	=	Total	
				10.00	37.33	1.2430	=	464.01	
									covered unit in accordance with infectious control protocols. For movement of additional trash and t...
100	09 65 16 23 0007	SF	0.080" Overall Thickness, 0.020" Wear Layer, Slip Retardant Surface, Commercial Vinyl Sheet Flooring (Armstrong® Safeguard®)						\$1,487.37
			Installation	Quantity	Unit Price	Factor	=	Total	
				155.00	7.30	1.2430	=	1,406.45	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				155.00	0.42	1.2430	=	80.92	

**Subtotal for COR 10**

**\$9,445.90**

**COR 11**

101	01 22 20 00 0025	HR	PlumberFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$4,028.31
			Installation	Quantity	Unit Price	Factor	=	Total	
				40.00	81.02	1.2430	=	4,028.31	
									Fire Sprinkler
102	01 22 20 00 0025 0004	MOD	For Foreman, Add						\$50.34
			Installation	Quantity	Unit Price	Factor	=	Total	
				10.00	4.05	1.2430	=	50.34	
103	01 22 20 00 0048	HR	Investigating Senior Engineer Or Specialty ConsultantFor special investigatory engineering requirements or other miscellaneous professional services.						\$776.88
			Installation	Quantity	Unit Price	Factor	=	Total	
				5.00	125.00	1.2430	=	776.88	
									Fire sprinkler engineer to calculate to meet the code



**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

008-016

**COR 11**

104	01 22 23 00 0052	DAY	17' Electric, Scissor Platform Lift						\$384.53
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		154.68		1.2430		384.53
105	21 11 19 00 0002	EA	4" x 2-1/2" x 2-1/2" Siamese Connection, Polished Brass						\$1,286.41
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		517.46		1.2430		1,286.41
106	22 11 16 00 0018	LF	1-1/4" Schedule 40, Threaded And Coupled, Galvanized Steel Pipe						\$50.53
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			5.00		8.13		1.2430		50.53
107	22 11 16 00 0030	EA	1-1/4", 150 LB, Galvanized Malleable Iron 90 Degree Elbow						\$257.52
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			6.00		34.53		1.2430		257.52
108	22 11 16 00 0085	EA	1-1/4", 150 LB, Galvanized Malleable Iron Reducing Tee						\$128.55
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		51.71		1.2430		128.55

**Subtotal for COR 11**

**\$6,963.07**

**COR 12**

109	01 56 16 00 0004	SF	6 Mil Plastic Sheeting, Applied To Walls						\$58.17
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			120.00		0.39		1.2430		58.17
110	02 41 19 16 0053	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides						\$313.24
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			80.00		3.15		1.2430		313.24
111	11 41 13 00 0008	EA	Single Section, 24.2 CF, Full Door, Self Contained, Reach-In Refrigerator						\$551.30
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2.00		221.76		1.2430		551.30

**Subtotal for COR 12**

**\$922.71**

**COR 13**

112	01 22 20 00 0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,416.82
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			16.00		71.24		1.2430		1,416.82
			6 access panel framing at the ceiling 12 hrs install backing for sinks 12 hrs						
113	01 22 20 00 0006 0004	MOD	For Foreman, Add						\$0.00
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			0.00		3.56		1.2430		0.00
114	01 56 16 00 0003	SF	6 Mil Plastic Sheeting, Applied To Floors						\$19.62
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			50.00		0.30		1.3079		19.62
115	01 56 16 00 0004	SF	6 Mil Plastic Sheeting, Applied To Walls						\$51.01
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			100.00		0.39		1.3079		51.01

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03  
 Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
 008-016

**COR 13**

116	05 42 33 00 0002	LF	5-1/2" - 20 Gauge Steel Joists							\$338.41
		Installation	Quantity	Unit Price	Factor	=	Total			
			45.00	6.05	1.2430		338.41			
117	08 31 13 00 0005	EA	18" x 18" Fire Rated Stainless Steel Access Door With Cam Latch							\$567.17
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	456.29	1.2430		567.17			
118	08 31 13 00 0007	EA	24" x 24" Fire Rated Stainless Steel Access Door With Cam Latch							\$195.05
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	78.46	1.2430		195.05			
119	08 31 13 00 0012	EA	12" x 18" Stainless Steel Access Door With Cam Latch							\$1,114.18
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	224.09	1.2430		1,114.18			
<b>Subtotal for COR 13</b>										<b>\$3,702.26</b>

**COR 14**

120	01 22 20 00 0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$1,062.62	
		Installation	Quantity	Unit Price	Factor	=	Total				
			12.00	71.24	1.2430		1,062.62				
			Demoed Old T-Bar Compression System total of 8 opening install track and angles then install the Tbar system								
121	01 22 20 00 0006 0004	MOD	For Foreman, Add							\$35.40	
		Installation	Quantity	Unit Price	Factor	=	Total				
			8.00	3.56	1.2430		35.40				
122	09 22 16 13 0020	SF	2-1/2" Width, 16" On Center, 16 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners							\$557.49	
		Installation	Quantity	Unit Price	Factor	=	Total				
			150.00	2.99	1.2430		557.49				
123	09 22 16 13 0020 0001	MOD	For Walls >10' High, Add							\$111.87	
		Installation	Quantity	Unit Price	Factor	=	Total				
			150.00	0.60	1.2430		111.87				
124	09 22 16 13 0020 0004	MOD	For Horizontal Installation Up To 10' High, Add							\$93.23	
		Installation	Quantity	Unit Price	Factor	=	Total				
			150.00	0.50	1.2430		93.23				
125	09 22 16 13 0020 0009	MOD	For Up To 200, Add							\$160.35	
		Installation	Quantity	Unit Price	Factor	=	Total				
			150.00	0.86	1.2430		160.35				
<b>Subtotal for COR 14</b>										<b>\$2,020.96</b>	

**COR 16**

126	01 22 20 00 0009	HR	Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$1,673.82
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	67.33	1.2430		1,673.82			
127	01 22 20 00 0009 0004	MOD	For Foreman, Add							\$41.89
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	3.37	1.2430		41.89			

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

~~008-016~~

**COR 16**

128	26 05 29 00 0168	EA	3/4", One Hole Steel Conduit Strap						\$25.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	2.56	1.2430		25.46		
129	26 05 29 00 0191	EA	3/4", Two Hole Steel Conduit Strap						\$44.15
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	2.96	1.2430		44.15		
130	26 05 29 00 0191 0090	MOD	For Work In Restricted Working Space, Add						\$11.19
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	0.75	1.2430		11.19		
131	26 05 29 00 0283	EA	16" Stud Spacing, 1-1/2" Or 2-1/8" Box Depth, Screw Gun Between Studs Box Bracket (Caddy SGB16A)						\$18.50
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	4.96	1.2430		18.50		
132	26 05 29 00 0283 0107	MOD	For Work In Restricted Working Space, Add						\$2.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	0.62	1.2430		2.31		
133	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$127.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			28.00	3.67	1.2430		127.73		
134	26 05 33 13 0577 0025	MOD	For Work In Restricted Working Space, Add						\$33.06
		Installation	Quantity	Unit Price	Factor	=	Total		
			28.00	0.95	1.2430		33.06		
135	26 05 33 13 0577 0026	MOD	For Installation Above 14', Add						\$16.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			28.00	0.48	1.2430		16.71		
136	26 05 33 13 0610	EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling						\$30.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	4.84	1.2430		30.08		
137	26 05 33 13 0610 0025	MOD	For Work In Restricted Working Space, Add						\$8.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	1.33	1.2430		8.27		
138	26 05 33 13 0610 0026	MOD	For Installation Above 14', Add						\$4.10
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	0.66	1.2430		4.10		
139	26 05 33 16 0009	EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring						\$19.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	7.98	1.2430		19.84		
140	26 05 33 16 0018	EA	1-1/4" Depth, 2 Gang, 4" Square Steel Mud Ring						\$12.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	9.70	1.3079		12.69		
141	26 05 33 16 0154	EA	1" Depth, Type FD, Deep, Single Gang Cast Iron Alloy BoxOne hub.						\$441.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	88.73	1.2430		441.17		

**Subtotal for COR 16**

**\$2,510.97**

**GC**



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.03

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

000-016

**GC**

142	01	22	16	00	0002	EA	Reimbursable Fees Reimbursable 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.	\$1,003.63
							Quantity                      Unit Price                      Factor                      Total Installation                      912.39                      x                      1.00                      x                      1.1000                      =                      1,003.63	
							45,619.43 x 2% = 940.21	

**Subtotal for GC** **\$1,003.63**

**Proposal Total** **\$46,623.06**

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

**The Percentage of NPP on this Proposal:** %



## Subcontractor Listing

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.03  
Owner PO #: ezIQC-GKK-FM08430007288.03  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016  
Contractor: gkkworks Construction Services  
Proposal Value: \$46,623.06

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



**Work Order Signature Document**

**EZIQC Contract No.: CA-RC01GCO-102015-GKK**

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

Work Order Number.: ezIQC-GKK-FM08430007288.04      Work Order Date: 04/21/2020

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026

Owner Name: FM-PMO County of Riverside      Contractor Name: gkkworks Construction Services

Contact: Nahid Selbe      Contact: Troy J. Thomas

Phone: (951) 955-4728      Phone: (949) 250-1500

**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-RC01GCO-102015-GKK.

Brief Work Order Description:

Additional scope due to RFI responses and ACDs issued during construction for Main Phase .

**Time of Performance**      Estimated Start Date: 04/21/2020  
Estimated Completion Date: 04/28/2020

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$58,816.51**

Owner Purchase Order Number: ezIQC-GKK-FM08430007288.04

**Approvals**

Nahid N. Selbe  
FM-PMO County of Riverside      Date

J.B.      5/20/20  
Contractor      Date





## Detailed Scope of Work

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**To:** Troy J. Thomas  
gkkworks Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614  
(949) 250-1500

**From:** Nahid Selbe  
FM-PMO County of Riverside  
3403 10th Street, Suite 400  
Riverside, CA 92501  
(951) 955-4728

**Date Printed:** April 21, 2020

**Work Order Number:** ezIQc-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs C

**Brief Scope:** Additional scope due to RFI responses and ACDs issued during construction for Main Phase.

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Preliminary

Revised

Final

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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.

Contractor to provide pricing for additional work required in Temp Phases due to RFI responses and ACDs issued during construction. Work on project has already been completed. Scope includes contractor's CORs 017 - 026 for Main Phase, as follows:

COR 017: Wire Size Conflict & Clarification

COR 018: FFU Conflict with Drywall

COR 019: Chemo Room Decking

***COR 020: Disconnect Switch Clarification-NOT USED***

COR 021: SS Tall Cabinet Placement

COR 022: Additional Access Panels

COR 023: Access Modifications for New Hood

COR 024: Hand Sensors, Demarcation Lines & SS Work

COR 025: Additional TAB Performed on 3/19/2019

COR 026: Additional FLN Wire from 2nd Floor for Additional Devices (Chemo)

Contractor is to enter corresponding COR number into "Category 1" of eGordian proposal for proper grouping.

Please consult Gordian Account Manager for assistance, if necessary.

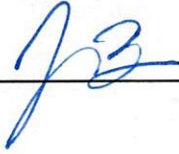
Subject to the terms and conditions of JOC Contract **CA-RC01GCO-102015-GKK**.

**Detailed Scope of Work Continues..**

**Work Order Number:** ezlQC-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
017-026

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\_\_\_\_\_  
Contractor

  
\_\_\_\_\_  
Date

*Nahid N. Selbe*  
\_\_\_\_\_  
FM-PMO County of Riverside

\_\_\_\_\_  
Date

## Contractor's Price Proposal - Summary

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Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.04  
Owner PO #: ezIQC-GKK-FM08430007288.04  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026  
Contractor: gkkworks Construction Services  
Proposal Value: \$58,816.51

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COR 17	\$1,712.94
COR 18	\$1,537.28
COR 19	\$2,390.15
COR 21	\$5,620.04
COR 22	\$5,004.19
COR 23	\$5,971.81
COR 24	\$12,891.35
COR 25	\$2,187.51
COR 26	\$20,235.13
GC	\$1,266.10
<b>Proposal Total</b>	<b>\$58,816.51</b>

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

The Percentage of NPP on this Proposal: 22.86%



# Contractor's Price Proposal - Detail

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
 Work Order #: ezIQC-GKK-FM08430007288.04  
 Owner PO #: ezIQC-GKK-FM08430007288.04  
 Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026  
 Contractor: gkkworks Construction Services  
 Proposal Value: \$58,816.51

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
<b>COR 17</b>					
1	01 22 20 00 0010		HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$171.66
			Installation	Quantity 2.00 x Unit Price 69.05 x Factor 1.2430 = Total 171.66	
				Disconnect Low voltage cable from unit	
2	01 22 20 00 0010 0004		MOD	For Foreman, Add	\$8.58
			Installation	Quantity 2.00 x Unit Price 3.45 x Factor 1.2430 = Total 8.58	
3	01 22 23 00 0052		DAY	17' Electric, Scissor Platform Lift	\$192.27
			Installation	Quantity 1.00 x Unit Price 154.68 x Factor 1.2430 = Total 192.27	
4	26 05 19 16 0056		MLF	3/c #12 AWG Cable - XLP (XHHW), 600 Volt Copper, Stranded, Placed In Conduit	\$107.16
			Installation	Quantity 0.00 x Unit Price 1,441.60 x Factor 1.2430 = Total 0.00	
			Demolition	Quantity 0.20 x Unit Price 431.04 x Factor 1.2430 = Total 107.16	
5	26 05 19 16 0059		MLF	3/c #10 AWG Cable - XLP (XHHW), 600 Volt Copper, Stranded, Placed In Conduit	\$483.43
			Installation	Quantity 0.20 x Unit Price 1,944.61 x Factor 1.2430 = Total 483.43	
6	26 05 29 00 0215		EA	3/4" Conduit Clip	\$20.73
			Installation	Quantity 6.00 x Unit Price 2.78 x Factor 1.2430 = Total 20.73	
7	26 05 29 00 0215 0091		MOD	For Installation On Concrete (Includes Drilling And Fastener), Add	\$4.92
			Installation	Quantity 6.00 x Unit Price 0.66 x Factor 1.2430 = Total 4.92	
8	26 05 29 00 0375		LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod	\$53.45
			Installation	Quantity 20.00 x Unit Price 2.15 x Factor 1.2430 = Total 53.45	
9	26 05 29 00 0375 0102		MOD	For Galvanized, Add	\$12.93
			Installation	Quantity 20.00 x Unit Price 0.52 x Factor 1.2430 = Total 12.93	
10	26 05 33 13 0577		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$183.84
			Installation	Quantity 30.00 x Unit Price 3.67 x Factor 1.2430 = Total 136.85	
			Demolition	Quantity 30.00 x Unit Price 1.26 x Factor 1.2430 = Total 46.99	
11	26 05 33 13 0577 0022		MOD	For Installation In Metal Stud Wall, Add	\$11.93
			Installation	Quantity 30.00 x Unit Price 0.32 x Factor 1.2430 = Total 11.93	

**Contractor's Price Proposal - Detail Continues..**

Work Order Number: ezIQC-GKK-FM08430007288.04

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

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**COR 17**

12	26	05	33	13	0577	0025	MOD	For Work In Restricted Working Space, Add										\$35.43
							Installation	Quantity	30.00	x	Unit Price	0.95	x	Factor	1.2430	=	Total	35.43
13	26	05	33	13	0577	0026	MOD	For Installation Above 14', Add										\$17.90
							Installation	Quantity	30.00	x	Unit Price	0.48	x	Factor	1.2430	=	Total	17.90
14	26	05	33	13	0610		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling										\$30.08
							Installation	Quantity	5.00	x	Unit Price	4.84	x	Factor	1.2430	=	Total	30.08
15	26	05	33	13	0610	0025	MOD	For Work In Restricted Working Space, Add										\$8.27
							Installation	Quantity	5.00	x	Unit Price	1.33	x	Factor	1.2430	=	Total	8.27
16	26	05	33	13	0610	0026	MOD	For Installation Above 14', Add										\$4.10
							Installation	Quantity	5.00	x	Unit Price	0.66	x	Factor	1.2430	=	Total	4.10
17	26	05	33	13	0621		EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw										\$5.13
							Installation	Quantity	1.00	x	Unit Price	4.13	x	Factor	1.2430	=	Total	5.13
18	26	05	33	13	0621	0025	MOD	For Work In Restricted Working Space, Add										\$1.42
							Installation	Quantity	1.00	x	Unit Price	1.14	x	Factor	1.2430	=	Total	1.42
19	26	05	33	13	0621	0026	MOD	For Installation Above 14', Add										\$0.71
							Installation	Quantity	1.00	x	Unit Price	0.57	x	Factor	1.2430	=	Total	0.71
20	26	05	33	16	0004		EA	2-1/8" Depth, 4" Square Steel Box										\$117.09
							Installation	Quantity	4.00	x	Unit Price	23.55	x	Factor	1.2430	=	Total	117.09
21	26	05	33	16	0067		EA	16" Box Bracket, Up To Three 4" Or 4-11/16" Square Boxes										\$66.43
							Installation	Quantity	4.00	x	Unit Price	13.36	x	Factor	1.2430	=	Total	66.43
22	26	05	33	23	0394		EA	#AL5246D Receptacle Device Cover Plate										\$93.32
							Installation	Quantity	4.00	x	Unit Price	18.77	x	Factor	1.2430	=	Total	93.32
23	26	27	26	00	0088		EA	20 Amp Heavy Duty Hospital Grade, NEMA 5-20, Duplex Receptacle										\$82.16
							Installation	Quantity	2.00	x	Unit Price	33.05	x	Factor	1.2430	=	Total	82.16

**Subtotal for COR 17**

**\$1,712.94**

**COR 18**

24	01	22	20	00	0006		HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.										\$931.75
							Installation	Quantity	10.00	x	Unit Price	71.24	x	Factor	1.3079	=	Total	931.75
25	01	22	20	00	0006	0004	MOD	For Foreman, Add										\$18.62
							Installation	Quantity	4.00	x	Unit Price	3.56	x	Factor	1.3079	=	Total	18.62

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
017-026

**COR 18**

26	01 22 20 00 0009	HR	Drywall Finisher	For tasks not included in the Construction Task Catalog® and as directed by owner only.					\$528.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	67.33	1.3079		528.37		
27	09 22 13 00 0010	SF	1-1/2", 25 Gauge, 16" On Center, Installed On Ceilings, Hat Furring Channel						\$58.54
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	3.73	1.3079		58.54		

**Subtotal for COR 18** **\$1,537.28**

**COR 19**

28	01 22 20 00 0006	HR	Carpenter	For tasks not included in the Construction Task Catalog® and as directed by owner only.					\$708.41
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	71.24	1.2430		708.41		
29	01 22 20 00 0006 0004	MOD	For Foreman, Add						\$17.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	3.56	1.2430		17.70		
30	01 22 23 00 0052	DAY	17' Electric, Scissor Platform Lift						\$192.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	154.68	1.2430		192.27		
31	03 62 13 00 0006	SF	2" Deep, Non-Metallic Non-Shrink Grout For Grouting Bases						\$435.05
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	43.75	1.2430		435.05		
32	05 05 19 00 0201	EA	3/16" x 2-1/4" Tapcon Masonry Screw						\$74.38
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	7.48	1.2430		74.38		
33	05 12 23 00 0458	LF	3" x 3" x 3/16" Angle Iron						\$80.35
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	8.08	1.2430		80.35		
34	05 12 23 00 0458 0035	MOD	For Galvanized Steel, Add						\$16.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	1.64	1.2430		16.31		
35	05 36 00 00 0037	SF	1" Deep x 16 Gauge Composite Metal Deck Galvanized, Non Cellular						\$67.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			16.00	3.37	1.2430		67.02		
36	07 05 13 00 0007	SF	Roof Repair, Built-Up Roofing, Up To 10 SF						\$335.86
		Installation	Quantity	Unit Price	Factor	=	Total		
			20.00	13.51	1.2430		335.86		
37	07 05 13 00 0021	EA	Mobilize For Emergency Roof Patching						\$373.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	300.09	1.2430		373.01		
38	07 05 13 00 0026	LF	Mastic Sealer, 1/4" Bead At Joint						\$89.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	3.01	1.2430		89.79		

**Subtotal for COR 19** **\$2,390.15**

**COR 21**



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

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**COR 21**

39	01 22 20 00 0006	HR	Carpenter	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$1,239.72
		Installation	Quantity	Unit Price	Factor	=	Total			
			14.00	71.24	1.2430		1,239.72			
40	01 22 20 00 0006 0004	MOD	For Foreman, Add							\$30.98
		Installation	Quantity	Unit Price	Factor	=	Total			
			7.00	3.56	1.2430		30.98			
41	01 22 20 00 0009	HR	Drywall Finisher	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$502.15
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	67.33	1.2430		502.15			
42	01 22 20 00 0010	HR	Electrician	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$600.80
		Installation	Quantity	Unit Price	Factor	=	Total			
			7.00	69.05	1.2430		600.80			
43	01 22 20 00 0020	HR	Painter, Ordinary	For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$572.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	54.73	1.3079		572.65			
44	01 22 20 00 0020 0004	MOD	For Foreman, Add							\$14.33
		Installation	Quantity	Unit Price	Factor	=	Total			
			4.00	2.74	1.3079		14.33			
45	06 05 23 00 0238	EA	1-1/2" Wide x 3" Long, 16 Gauge, Nail Stops (Simpson Strong Tie® NS1)							\$45.49
		Installation	Quantity	Unit Price	Factor	=	Total			
			20.00	1.83	1.2430		45.49			
46	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match Existing	Per location.						\$289.77
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	14.57	1.2430		289.77			
										we counted minim 8 locations to cut and patch each than 2 SF for each location
47	09 22 16 13 0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate							\$36.10
		Installation	Quantity	Unit Price	Factor	=	Total			
			12.00	2.42	1.2430		36.10			
48	12 31 13 00 0051	EA	18"W x 12"D x 24"H Stainless Steel Wall Cabinet, With Doors And Locks							\$2,088.92
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	134.46	1.2430		1,671.34			
		Demolition	Quantity	Unit Price	Factor	=	Total			
			5.00	67.19	1.2430		417.59			
49	26 05 29 00 0375	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod							\$160.35
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	2.15	1.2430		160.35			
50	26 05 29 00 0375 0102	MOD	For Galvanized, Add							\$38.78
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	0.52	1.2430		38.78			

**Subtotal for COR 21**

**\$5,620.04**

**COR 22**

51	08 31 13 00 0004	EA	12" x 18" Fire Rated Stainless Steel Access Door With Cam Latch							\$2,422.54
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	389.79	1.2430		2,422.54			

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
017-026

**COR 22**

52	08 31 13 00 0005	EA	18" x 18" Fire Rated Stainless Steel Access Door With Cam Latch						\$567.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	456.29	1.2430		567.17	
53	08 31 13 00 0007	EA	24" x 24" Fire Rated Stainless Steel Access Door With Cam Latch						\$2,014.48
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	540.22	1.2430		2,014.48	

**Subtotal for COR 22**

**\$5,004.19**

**COR 23**

54	08 12 13 13 0008	EA	3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Metal Door Frame						\$282.00
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	143.74	1.3079		188.00	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	71.87	1.3079		94.00	
55	08 15 13 00 0017	EA	Door, Plastic Clad 1-3/4", 3/0 X 7/0						\$169.20
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	86.25	1.3079		112.81	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1.00	43.12	1.3079		56.40	
56	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$580.63
			Installation	Quantity	Unit Price	Factor	=	Total	
				42.00	10.57	1.3079		580.63	
57	09 29 00 00 0013	SF	5/8" Type X Fire Rated Gypsum Board						\$134.24
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	1.35	1.2430		134.24	
58	09 29 00 00 0013 0047	MOD	For Walls >10' High, Add						\$7.96
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	0.08	1.2430		7.96	
59	09 29 00 00 0013 0048	MOD	For Up To 128, Add						\$45.74
			Installation	Quantity	Unit Price	Factor	=	Total	
				80.00	0.46	1.2430		45.74	
60	11 00 00 00 0003	LS	SS Chemo Pharmacy Hood closer						\$4,752.04
		<b>NPP</b>	Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	3,996.00	1.1892		4,752.04	

**Subtotal for COR 23**

**\$5,971.81**

**COR 24**

61	08 00 00 00 0002	LS	Motion Sensor hardware on Auto door						\$2,140.56
		<b>NPP</b>	Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	1,800.00	1.1892		2,140.56	
62	09 00 00 00 0005	LS	SS Floor Cover						\$6,550.11
		<b>NPP</b>	Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	5,508.00	1.1892		6,550.11	
			This item includes Heavy duty splash guard for sink scheme room						
63	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$362.21
			Installation	Quantity	Unit Price	Factor	=	Total	
				20.00	14.57	1.2430		362.21	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.04

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017-026

**COR 24**

64	09 65 43 00 0003	SF	2.5mm, Linoleum Sheet (Forbo Marmoleum)						\$994.40
				Quantity		Unit Price		Factor	Total
		Installation		250.00	x	2.78	x	1.2430	= 863.89
		Demolition		250.00	x	0.42	x	1.2430	= 130.52
65	09 65 43 00 0004	LF	Heat Weld Linoleum Sheet Flooring SeamsFor areas requiring seamless installations and superior infection control. Includes routing or hand grooving seams, installing welding rod with heat welding gun, trimming the weld rod flush with the floor surface and applying a protective finish to seam.						\$881.54
				Quantity		Unit Price		Factor	Total
		Installation		180.00	x	3.94	x	1.2430	= 881.54
66	26 05 29 00 0136	EA	3/8-16, Steel Lock Nut With Spring For Unistrut Channel						\$97.89
				Quantity		Unit Price		Factor	Total
		Installation		15.00	x	5.25	x	1.2430	= 97.89
67	26 05 29 00 0168	EA	3/4", One Hole Steel Conduit Strap						\$6.36
				Quantity		Unit Price		Factor	Total
		Installation		2.00	x	2.56	x	1.2430	= 6.36
68	26 05 29 00 0215	EA	3/4" Conduit Clip						\$27.64
				Quantity		Unit Price		Factor	Total
		Installation		8.00	x	2.78	x	1.2430	= 27.64
69	26 05 29 00 0271	EA	3/4", "J" Type Conduit Hanger (Unistrut J1207)						\$258.98
				Quantity		Unit Price		Factor	Total
		Installation		15.00	x	13.89	x	1.2430	= 258.98
70	26 05 29 00 0287	EA	Angle Bracket Only With 1/4" Hole (Caddy AB)						\$12.68
				Quantity		Unit Price		Factor	Total
		Installation		6.00	x	1.70	x	1.2430	= 12.68
71	26 05 33 13 0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit						\$91.24
				Quantity		Unit Price		Factor	Total
		Installation		20.00	x	3.67	x	1.2430	= 91.24
72	26 05 33 13 0577 0022	MOD	For Installation In Metal Stud Wall, Add						\$7.96
				Quantity		Unit Price		Factor	Total
		Installation		20.00	x	0.32	x	1.2430	= 7.96
73	26 05 33 13 0621	EA	3/4" Electrical Metallic Tubing (EMT) Box Connector With Set Screw						\$5.13
				Quantity		Unit Price		Factor	Total
		Installation		1.00	x	4.13	x	1.2430	= 5.13
74	26 05 33 16 0004	EA	2-1/8" Depth, 4" Square Steel Box						\$58.55
				Quantity		Unit Price		Factor	Total
		Installation		2.00	x	23.55	x	1.2430	= 58.55
75	26 05 33 16 0009	EA	5/8" Depth, 1 Gang, 4" Square Steel Mud Ring						\$19.84
				Quantity		Unit Price		Factor	Total
		Installation		2.00	x	7.98	x	1.2430	= 19.84
76	26 05 33 16 0065	EA	16" Or 24" Width Box Bracket, For Multiple 1-1/2" And 2-1/8" Deep Boxes						\$28.07
				Quantity		Unit Price		Factor	Total
		Installation		2.00	x	11.29	x	1.2430	= 28.07
77	28 05 13 23 0026	MLF	4/c #18 AWG, Shielded, Non-Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit						\$1,348.20
				Quantity		Unit Price		Factor	Total
		Installation		1.00	x	1,084.63	x	1.2430	= 1,348.20





**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.04

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
017-026

**COR 26**

90	26	05	29	00	0271	EA	3/4", "J" Type Conduit Hanger (Unistrut J1207)								\$1,277.63	
						Installation	Quantity	Unit Price	Factor	=	Total					
							74.00	13.89	1.2430	=	1,277.63	x	x			
91	26	05	29	00	0375	LF	3/8" Diameter, Plain Finish Steel, Low Carbon Threaded Rod								\$481.04	
						Installation	Quantity	Unit Price	Factor	=	Total					
							180.00	2.15	1.2430	=	481.04	x	x			
							450/10= 45 x2x3 = 180 LF									
92	26	05	29	00	0375	0102	MOD	For Galvanized, Add							\$116.34	
						Installation	Quantity	Unit Price	Factor	=	Total					
							180.00	0.52	1.2430	=	116.34	x	x			
93	26	05	33	13	0577	LF	3/4" Electrical Metallic Tubing (EMT) Conduit								\$2,052.81	
						Installation	Quantity	Unit Price	Factor	=	Total					
							450.00	3.67	1.2430	=	2,052.81	x	x			
94	26	05	33	13	0577	0019	MOD	For >250 To 500, Deduct							-\$16.78	
						Installation	Quantity	Unit Price	Factor	=	Total					
							450.00	-0.03	1.2430	=	-16.78	x	x			
95	26	05	33	13	0577	0024	MOD	For Installation In Concrete Beam, Slab, Etc. (Excludes Concrete), Add							\$268.49	
						Installation	Quantity	Unit Price	Factor	=	Total					
							450.00	0.48	1.2430	=	268.49	x	x			
96	26	05	33	13	0577	0025	MOD	For Work In Restricted Working Space, Add							\$531.38	
						Installation	Quantity	Unit Price	Factor	=	Total					
							450.00	0.95	1.2430	=	531.38	x	x			
97	26	05	33	13	0577	0026	MOD	For Installation Above 14', Add							\$268.49	
						Installation	Quantity	Unit Price	Factor	=	Total					
							450.00	0.48	1.2430	=	268.49	x	x			
98	26	05	33	13	0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow								\$266.45	
						Installation	Quantity	Unit Price	Factor	=	Total					
							23.00	9.32	1.2430	=	266.45	x	x			
99	26	05	33	13	0588	EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow								\$127.43	
						Installation	Quantity	Unit Price	Factor	=	Total					
							11.00	9.32	1.2430	=	127.43	x	x			
100	27	14	13	16	0005	MLF	2 Pair #12 AWG, Solid, Low Voltage, Placed In Conduit, Alarm And Communications Cable								\$2,703.55	
						Installation	Quantity	Unit Price	Factor	=	Total					
							1.10	1,977.29	1.2430	=	2,703.55	x	x			

**Subtotal for COR 26**

**\$20,235.13**

**GC**

**Contractor's Price Proposal - Detail Continues..**

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017-026

**GC**

101	01	22	16	00	0002	EA	Reimbursable Fees Reimbursable 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.	\$1,266.10
						Installation	Quantity      Unit Price      Factor      Total 1,151.00      x      1.00      x      1.1000      =      1,266.10	
						Bond	57,550.41 x 2 % = 1,151	

**Subtotal for GC** **\$1,266.10**

**Proposal Total** **\$58,816.51**

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

**The Percentage of NPP on this Proposal:** **22.86%**





## Subcontractor Listing

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.04  
Owner PO #: ezIQC-GKK-FM08430007288.04  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026  
Contractor: gkkworks Construction Services  
Proposal Value: \$58,816.51

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00



**Work Order Signature Document**

**EZIQc Contract No.: CA-RC01GCO-102015-GKK**

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

Work Order Number.: ezIQc-GKK-FM08430007288.05      Work Order Date: 04/21/2020

Work Order Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034

Owner Name: FM-PMO County of Riverside      Contractor Name: gkkworks Construction Services

Contact: Nahid Selbe      Contact: Troy J. Thomas

Phone: (951) 955-4728      Phone: (949) 250-1500

**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-RC01GCO-102015-GKK.

Brief Work Order Description:

Additional scope due to RFI responses and ACDs issued during construction for Main Phase .

**Time of Performance**      Estimated Start Date: 04/21/2020  
Estimated Completion Date: 04/28/2020

**Liquidated Damages**      Will apply:       Will not apply:

**Work Order Firm Fixed Price: \$34,431.57**

Owner Purchase Order Number: ezIQc-GKK-FM08430007288.05

**Approvals**

*Nahid N. Selbe*

FM-PMO County of Riverside      Date

*[Signature]*

Contractor      Date

*5/20/20*



**Detailed Scope of Work**

**To:** Troy J. Thomas  
gkkworks Construction Services  
2355 Main Street, Suite 220  
Irvine, CA 92614  
(949) 250-1500

**From:** Nahid Selbe  
FM-PMO County of Riverside  
3403 10th Street, Suite 400  
Riverside, CA 92501  
(951) 955-4728

**Date Printed:** April 21, 2020

**Work Order Number:** ezIQC-GKK-FM08430007288.05

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034

**Brief Scope:** Additional scope due to RFI responses and ACDs issued during construction for Main Phase.

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.

Contractor to provide pricing for additional work required due to RFI responses and ACDs issued during construction. Work on project has already been completed. Scope includes contractor's CORs 027 - 034 for Main Phase, as follows:

- 027: Electrical Changes to bring existing conditions to code
- 028: Dismantled hood in Rm 1082
- 029: Fix & Repair containment in Pharmacy
- 030: Additional Survey Readings on existing return-Pharmacy Area
- 031: Addtl testing-CEPA unable to make room pressures
- **032: Additional Painting-Pharmacy & Chemo Areas-NOT USED**
- 033: Furnish & Install base cabinets, countertop, wall countertop
- 034: Additional Outlets & Remove existing circuits

Contractor is to enter corresponding COR number into "Category 1" of eGordian proposal for proper grouping. Please consult Gordian Account Manager for assistance, if necessary.

Subject to the terms and conditions of JOC Contract **CA-RC01GCO-102015-GKK**.

\_\_\_\_\_  
Contractor 

\_\_\_\_\_  
Date *5/20/20*

\_\_\_\_\_  
*Nahid N. Selbe*  
FM-PMO County of Riverside

\_\_\_\_\_  
Date



## Contractor's Price Proposal - Summary

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Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.05  
Owner PO #: ezIQC-GKK-FM08430007288.05  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034  
Contractor: gkkworks Construction Services  
Proposal Value: \$34,431.57

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COR 27	\$891.48
COR 28	\$16,955.10
COR 29	\$3,411.76
COR 30	\$814.91
COR 31	\$4,074.55
COR 33	\$5,617.63
COR 34	\$1,924.95
GC	\$741.19
<b>Proposal Total</b>	<b>\$34,431.57</b>

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

The Percentage of NPP on this Proposal: %

# Contractor's Price Proposal - Detail

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
 Work Order #: ezIQC-GKK-FM08430007288.05  
 Owner PO #: ezIQC-GKK-FM08430007288.05  
 Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034  
 Contractor: gkkworks Construction Services  
 Proposal Value: \$34,431.57

Sect.	Item	Mod.	UOM	Description	Line Total														
Labor	Equip.	Material	(Excludes)																
<b>COR 27</b>																			
1	05 05 19 00 0009		EA	3/8" Diameter x 2-3/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$230.95														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>20.00</td> <td>x</td> <td>9.29</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>230.95</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	20.00	x	9.29	x	1.2430	=	230.95	
Quantity		Unit Price		Factor	=	Total													
20.00	x	9.29	x	1.2430	=	230.95													
				Bringing the existing electrical per code at Cheme room															
2	26 05 19 16 0014		MLF	#12 AWG Cable - Type THHN-THWN, 600 Volt Copper, Single Solid, Placed In Conduit	\$116.47														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>0.20</td> <td>x</td> <td>468.49</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>116.47</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	0.20	x	468.49	x	1.2430	=	116.47	
Quantity		Unit Price		Factor	=	Total													
0.20	x	468.49	x	1.2430	=	116.47													
				Bringing the existing electrical per code at Cheme room															
3	26 05 29 00 0007		LF	>2' Length x 1-5/8" Wide x 1-5/8" High, 14 Gauge, Steel Unistrut Channel	\$241.19														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>28.00</td> <td>x</td> <td>6.93</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>241.19</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	28.00	x	6.93	x	1.2430	=	241.19	
Quantity		Unit Price		Factor	=	Total													
28.00	x	6.93	x	1.2430	=	241.19													
				Bringing the existing electrical per code at Cheme room															
4	26 05 29 00 0040		LF	Steel Raceway Closure Strip, Unistrut Channel Fittings	\$60.86														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>12.00</td> <td>x</td> <td>4.08</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>60.86</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	12.00	x	4.08	x	1.2430	=	60.86	
Quantity		Unit Price		Factor	=	Total													
12.00	x	4.08	x	1.2430	=	60.86													
				Bringing the existing electrical per code at Cheme room															
5	26 05 29 00 0057		EA	3-Hole, 1-5/8" x 4-1/8", 90 Degree Angle, Steel, Unistrut Channel Fitting	\$104.97														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>15.00</td> <td>x</td> <td>5.63</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>104.97</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	15.00	x	5.63	x	1.2430	=	104.97	
Quantity		Unit Price		Factor	=	Total													
15.00	x	5.63	x	1.2430	=	104.97													
				Bringing the existing electrical per code at Cheme room															
6	26 05 29 00 0136		EA	3/8-16, Steel Lock Nut With Spring For Unistrut Channel	\$137.04														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>21.00</td> <td>x</td> <td>5.25</td> <td>x</td> <td>1.2430</td> <td>=</td> <td>137.04</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	21.00	x	5.25	x	1.2430	=	137.04	
Quantity		Unit Price		Factor	=	Total													
21.00	x	5.25	x	1.2430	=	137.04													
				Bringing the existing electrical per code at Cheme room															
<b>Subtotal for COR 27</b>					<b>\$891.48</b>														
<b>COR 28</b>																			
7	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable 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.	\$1,912.90														
			Installation	<table border="0"> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>1,739.00</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>1,912.90</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	1,739.00	x	1.00	x	1.1000	=	1,912.90	
Quantity		Unit Price		Factor	=	Total													
1,739.00	x	1.00	x	1.1000	=	1,912.90													
				Changes per owner directive Waste management SRVC - with back up document															

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.05

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

027-034

**COR 28**

8	01 22 20 00 0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.				\$11,459.71
		Installation	Quantity	Unit Price	Factor	Total	
			124.00	74.35	1.2430	11,459.71	
		Changes per owner directive					
9	01 22 20 00 0015 0004		For Foreman, Add				\$184.96
		Installation	Quantity	Unit Price	Factor	Total	
			40.00	3.72	1.2430	184.96	
10	01 22 23 00 0142	EA	Replacement HEPA Filter, 99.99% Efficient @ 0.3 Micron For Negative Air MachineRequired if over 800 hours operation.				\$1,000.37
		Installation	Quantity	Unit Price	Factor	Total	
			4.00	201.20	1.2430	1,000.37	
		Changes per owner directive					
11	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.				\$96.71
		Installation	Quantity	Unit Price	Factor	Total	
			20.00	3.89	1.2430	96.71	
		Changes per owner directive					
12	02 89 00 00 0019	SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction				\$815.41
		Installation	Quantity	Unit Price	Factor	Total	
			1,600.00	0.41	1.2430	815.41	
		Changes per owner directive 2 rolls					
13	02 90 50 00 0150	DAY	HEPA Negative Air MachineIncludes all filters.				\$1,094.09
		Installation	Quantity	Unit Price	Factor	Total	
			6.00	146.70	1.2430	1,094.09	
		Changes per owner directive					
14	02 90 50 00 0310	DAY	Flex Duct - 25'				\$350.08
		Installation	Quantity	Unit Price	Factor	Total	
			12.00	23.47	1.2430	350.08	
		Changes per owner directive					
15	02 90 50 00 0461	ROL	Tape - Environmental (Teal)				\$40.87
		Installation	Quantity	Unit Price	Factor	Total	
			3.00	10.96	1.2430	40.87	
		Changes per owner directive					

**Subtotal for COR 28**

**\$16,955.10**

**COR 29**

16	01 22 20 00 0015	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.				\$2,218.01
		Installation	Quantity	Unit Price	Factor	Total	
			24.00	74.35	1.2430	2,218.01	
		Changes per owner directive Fix and repair the existing containment in pharmacy					
17	01 22 20 00 0015 0004		For Foreman, Add				\$36.99
		Installation	Quantity	Unit Price	Factor	Total	
			8.00	3.72	1.2430	36.99	



**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** eziQC-GKK-FM08430007288.05

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

027-034

**COR 29**

18	02 89 00 00 0019	SF	6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction						\$407.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			800.00	0.41	1.2430		407.70		
		Changes per owner directive 1 roll							
19	02 90 50 00 0150	DAY	HEPA Negative Air Machine Includes all filters.						\$364.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	146.70	1.2430		364.70		
		Changes per owner directive							
20	02 90 50 00 0178	DAY	Vacuum - HEPA Industrial						\$248.00
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	99.76	1.2430		248.00		
		Changes per owner directive							
21	02 90 50 00 0461	ROL	Tape - Environmental (Teal)						\$108.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	10.96	1.2430		108.99		
		Changes per owner directive							
22	02 90 50 00 0463	ROL	Tape - Blue Masking (Painters Tape)						\$27.37
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	11.01	1.2430		27.37		
		Changes per owner directive							

**Subtotal for COR 29** **\$3,411.76**

**COR 30**

23	01 22 20 00 0031	HR	Sheet Metal Worker For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$814.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	81.95	1.2430		814.91		
		Per owner request for additional survey and reading for the existing distribution serving the pharmacy							

**Subtotal for COR 30** **\$814.91**

**COR 31**

24	01 22 20 00 0031	HR	Sheet Metal Worker For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$4,074.55
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	81.95	1.2430		4,074.55		
		Additional testing of the infusion room C1082 & C1083 due to not able to make enough pressure							

**Subtotal for COR 31** **\$4,074.55**

**COR 33**

25	05 05 19 00 0011	EA	3/8" Diameter x 5" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt						\$94.57
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	9.51	1.2430		94.57		
		Mounting the cabinet to the floor							
26	05 05 23 00 1167	EA	1/4"-28 x 3", Hex Washer Head, Teks® 5 Self Drilling Screw						\$236.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	3.80	1.2430		236.17		
		counter tops support							

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.05

**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

027-034

**COR 33**

27	05 12 23 00 0462	LF	2" x 2" x 1/4" Angle Iron						\$127.08
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.00	6.39	1.2430		127.08	
			Counter tops support 4 supports x 4' = 16 LF						
28	05 12 23 00 0467	LF	3" x 3" x 1/4" Angle Iron						\$47.68
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	9.59	1.2430		47.68	
			8 Anchors x 6" mounting the cabinet to the floor						
29	05 12 23 00 0467 0032	MOD	For 304 Stainless Steel, Add						\$49.47
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	9.95	1.2430		49.47	
30	06 41 13 00 0034	LF	24" To 30" Wide, 34-1/2" High x 24" Deep Built In Place 2-Drawer/2-Door Cabinet Prefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.						\$2,084.36
			Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	209.61	1.2430		2,084.36	
31	06 41 13 00 0034 0057	MOD	For ADA Cabinet Units (Includes All ADA Hardware), Add						\$276.84
			Installation	Quantity	Unit Price	Factor	=	Total	
				8.00	27.84	1.2430		276.84	
32	06 41 13 00 0034 0123	MOD	For 3 Drawer Unit, Add						\$34.61
			Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	13.92	1.2430		34.61	
33	12 36 61 16 0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B Colors Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).						\$2,438.14
			Installation	Quantity	Unit Price	Factor	=	Total	
				50.00	39.23	1.2430		2,438.14	
			Counter 12' L x 2' D = 24 SF 12' L x 4" = 4 SF backslash Cabinet 9' L x 2' D = 18 SF 11' L x 4" = 3.7 SF18						
34	12 36 61 16 0004 0026	MOD	For Each LF Of Half Round Edge, Add						\$228.71
			Installation	Quantity	Unit Price	Factor	=	Total	
				23.00	8.00	1.2430		228.71	
<b>Subtotal for COR 33</b>									<b>\$5,617.63</b>

**COR 34**

35	01 22 20 00 0010	HR	Electrician For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$343.32
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	69.05	1.2430		343.32	
			Identify Circuits per owner directive						
36	01 22 20 00 0010 0004		For Foreman, Add						\$17.15
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	3.45	1.2430		17.15	

**Contractor's Price Proposal - Detail Continues..**

**Work Order Number:** ezIQC-GKK-FM08430007288.05  
**Work Order Title:** RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs  
 027-034

**COR 34**

37	26 05 33 13 0007	CLF	3/4" Electrical Metallic Tubing (EMT) With 3 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.						\$944.25
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	521.81 x	1.2430	=	648.61		
		Demolition	1.00 x	237.84 x	1.2430	=	295.64		
			Remove existing circuit 1L8C-29 And install 3/4" new EMT with circuit 1C4LC-23						
38	26 05 33 13 0007 0011		For Work In Restricted Working Space, Add						\$177.38
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	142.70 x	1.2430	=	177.38		
39	26 05 33 13 0216	EA	3-1/2" Rigid Galvanized Steel (RGS) Box Connector, Insulated With Set Screw						\$329.54
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	132.56 x	1.2430	=	329.54		
			new GFCI Outlet per owner directive						
40	26 05 33 13 0216 0025		For Work In Restricted Working Space, Add						\$31.55
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	12.69 x	1.2430	=	31.55		
41	26 05 33 23 0369	EA	#AL3346G GFCI/Surge Receptacle Cover						\$31.97
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	12.86 x	1.2430	=	31.97		
			new GFCI Outlet per owner directive						
42	26 27 26 00 0069	EA	15 Amp, 120 Volt, Ground Fault Circuit Interrupter (GFCI), Weatherproof Duplex Receptacle						\$49.79
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	20.03 x	1.2430	=	49.79		
			new GFCI Outlet per owner directive						

**Subtotal for COR 34** **\$1,924.95**

**GC**

43	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable 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 warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$741.19
			Quantity	Unit Price	Factor	=	Total		
		Installation	673.81 x	1.00 x	1.1000	=	741.19		
			34542.11 x 2% bonds = 673.8						

**Subtotal for GC** **\$741.19**

**Proposal Total** **\$34,431.57**

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

**The Percentage of NPP on this Proposal:** %





## Subcontractor Listing

Date: April 21, 2020

Re: IQC Master Contract #: CA-RC01GCO-102015-GKK  
Work Order #: ezIQC-GKK-FM08430007288.05  
Owner PO #: ezIQC-GKK-FM08430007288.05  
Title: RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034  
Contractor: gkkworks Construction Services  
Proposal Value: \$34,431.57

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00

**PETER ALDANA  
COUNTY OF RIVERSIDE  
ASSESSOR-COUNTY CLERK-RECORDER**

**Recorder**  
P.O. Box 751  
Riverside, CA 92502-0751  
(951) 486-7000

www.riversideacr.com

**CERTIFICATION**

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors  
(EMBOSSSED ON DOCUMENT)



Date: 8.25.2020

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

PLEASE COMPLETE THIS INFORMATION  
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD  
4080 LEMON STREET, 1<sup>ST</sup> 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

**2020-0413514**

09/02/2020 03:29 PM Fee: \$ 0.00

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



THIS SPACE FOR RECORDERS USE ONLY

1628

**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:** Riverside University Health System Pharmacy and Infusion Clean Room Project (FM08430007288)

**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:** GKK Works Construction Services, Inc.  
2355 Main Street, Suite 220, Irvine, CA 92614

**Street or legal description of site:** Riverside University Health System, 26520 Cactus Ave., Moreno Valley, CA 92555

**Dated:** AUG 25 2020

Owner: County of Riverside  
(Name of Public Entity)

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

STATE OF CALIFORNIA)  
COUNTY OF RIVERSIDE)

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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 Rasso  
Deputy

Executed at Riverside, California on AUG 25 2020

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

FORM APPROVED COUNTY COUNSEL  
BY: Synthia M. Gunzel 8-10-20  
DATE

AUG 25 2020 3.30