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

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

Rose Salgado, Director of Facilities Management

Absent:

Jeffries

Date:

August 25, 2020

XC:

FM, RUHS

Deputy

Kecia R. Harper

Clerk of the Board

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.

FINANCIAL DATA	Current Fi	scal Year:	Next Fiscal Y	ear:	Tota	al Cost:	Ongoing Cost		
COST	\$	341,018	\$	0	\$	341,018		\$	0
NET COUNTY COST	\$	0	\$	0	\$	0		\$	0
SOURCE OF FUNDS:	RUHS Ente	rprise Fund	40050 - 100	0%	Budget Adjustment: No				
					For Fi	scal Year:	2020/2	1	-

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 V. Priar os, Director County Counsel

8/12/2020

Page 3 of 3 ID# 13141 3.30

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

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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

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

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

Project title or description of work:

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 2 5 2020

Owner: County of Riverside

(Name of Public Entity)

V. Manuel Perez, Chairman Board of Supervisors

STATE OF CALIFORNIA)

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

Executed at Riverside, California on ___

AUG 2 5 2020

V. Manuel Perez, Chairman, Board of Supervisors

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 Ri Peter Aldana

THIS SPACE FOR RECORDERS USE ONLY

1628

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Dated:

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Owner: County of Riverside

(Name of Public Entity)

V. Manuel Perez, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

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

Executed at Riverside, California on

V. Manuel Perez, Chairman, Board of Supervisors

Updated 5/2016

AUG 2 5 2020

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 (EMBOSSED ON DOCUMENT)



Date:

8.25. 2020 1 Miss wall Report

Signature:

Print Name: Priscilla Rasso, Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

	CHANGE ORDER NO.	1		
Date: 4/22/2020	Project Name:	Pharmacy	y Clean Room	Upgrades
To Contractor:	PeopleSoft Proje	ct No: FM	08430007288	
GKK Works Construction Services				
2355 Main Stree, Suite 220	Distribution:		//\ C	
Irvine, CA 92614	(1) Project Manager (2) Contractor		(4) Construction (5) Inspector	on Manager
	(3) Fiscal		(6) Architect/E	Engineer
You are directed to make the following changes indirect arising out of this work:	c. Changes shall include labor, material a	and equipm	ent; each item	to include all charges of
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)	TOTAL	THIS PAGE	\$29,845.68
		TOTAL	NEXT PAGE	\$259,313.98
The enecifications where pertinent shall apply t	o those changes		TOTAL	\$289,159.66
The specifications, where pertinent, shall apply t This Change Order provides for a time extension		calendar o	days	
Original Contract Duration (calendar days):	480	4		
Prior Authorized Time Extension (calendar days) Revised Construction Duration (calendar days):	993	194		
Original Contract Completion Date:	11/24/2018			
Revised Contract Completion Date:	4/20/2020	1 6		
The undersigned contractor has given careful of for, and hereby agrees, if this change order is an noted above, and perform all services necessary thereto the prices shown above. Contractor exwork.	proved, that he will provide all equipmen for the work above specified, and will ac	t, furnish al cept as full	I materials, exp	cept as may otherwise b
Contractor (Signature)	e Original Contract		•	747,994.00
//	The state of the s	ADD 🗆	DEDUCT \$	0.00
Contractor's Printed Name	Total Contract Prior to this Cl	hange	\$_	747,994.00
a) Y. M AUG 2 5	Authorized Changes on this C	Change Orde	er: \$_	289,159.66
Chairman of the Board Date	9			
(Signature)	Amount of Contract Authorize	ed		
V. MANUEL PEREZ	Including this Change Order		\$_	1,037,153.66
Chairman of the Board				
Printed Name	Pursuant to:	Board Poli	cv R_11	
8	·10.20	M.O. and [CONTRACTOR	
· ·	ATTEST:	m.o. and I		
	KECIA R. HARPER, Clerk			
Architect's Printed Name	By Plurilla Rasso			
1) Nahid Selbe 08/03/2020	DEPUTY	ADDDO	VED COLINIT	Y COUNSEL
Project Manager (Signature) Date		rynth	ia 19-9.	Wel 8-12-2020
Nahid Selbe	<u> </u>	MIHIAI	M. GUNZÉL	DATE
Project Manager's Printed Name	Page 1		EDA Change	Order Form - Revised 11-23-1

2)

4)

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 1

PeopleSoft Project No: FM 08430007288

Date: 4/22/2020

Project Name: Pharmacy Clean Room Upgrades

To Contractor:

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
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
		TOTAL	THIS PAGE	\$259,313.98

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:

- 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 27th day of May, 2020.

CannonDesign Builders, Inc. (FKA gkkworks Construction Services)

Donall O'Carroll, Secretary



Work Order Signature Document

	EZIQC Contract N	lo.: CA-RC01GCO-	102015-GKK	11 8
	New Work Order	X Modify an Ex	disting Work Order	×
Work Order Numb	er.: ezIQC-GKK-FM08430007288.0	Work Order Date:	11/14/2018	u .
Work Order Title:	RUHS-MC Pharmacy Clean Roo	m Upgrades-Supp. #1-	Electrical Only	
Owner Name:	EDA County of Riverside	Contractor Name:	gkkworks Construction Service	s
Contact:	Nahid Selbe	Contact:	John Willis	
Phone:	951-955-4728	Phone:	(949) 250-1500	
Sourcewell EZIQC Brief Work Order D	ned as per the Final Detailed Scope of Contract No CA-RC01GCO-102015-G	SKK.	per the terms and conditions of	
Time of Perform	Estimated Start Date: 11/ Estimated Completion Date			
Liquidated Dama	ges Will apply:	Will not apply:		,
Work Order Firm	Fixed Price: \$29,845.68			
Owner Purcha	se Order Number: ezIQC-GKK-FM084	130007288.01		
Approvals				
Wahid N	J. Selle 11.14.1	8 _ J	In his	11/30/2018
EDA County of Rive	erside D	Date Contractor		Date



Detailed Scope of Work

To: John Willis From: Nahid Selbe gkkworks Construction Services **EDA County of Riverside** 2355 Main Street, Suite 220 3403 Tenth St. Suite 500 Irvine, CA 92614 Riverside, CA 92501 (949) 250-1500 951-955-4728 **Date Printed:** November 14, 2018 eziQC-GKK-FM08430007288.01 Work Order Number: 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 X 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 sealtite 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 furn 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. 11/30/2018 Contractor 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: Contractor: RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

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
Proposal Total	\$29.845.68

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%

\$29,845.68

Contractor's Price Proposal - Detail

Date:

November 14, 2018

Re:

IQC Master Contract #:

Work Order #:

CA-RC01GCO-102015-GKK ezIQC-GKK-FM08430007268.01

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

7.00	Sect	Item	Mod.	MON	cription				Line Total
Labor	Equip.	Material	(Excludes)						70 4 4411
ALL		M 1 1 2/ 2	cer je						
1	01 22 16	00 0002		EA	imbursable FeesReimbursable Fees sts. The base cost of the Reimbursal antity to adjust the base cost to the a 125 = \$125.00 Reimbursable Fee). If each one separately and add a comi imbursable Fee (e.g. sidewalk closur trantee, expedited shipping costs, etc mitted with the Price Proposal.	ole Fee is \$1.00. In tual Reimbursabl there are multiple nent in the "note" e, road cut, variou	nsert the appropriate e Fee (e.g. quantity Reimbursable Fees, block to identify the s permits, extended		\$642.47
						it Price	Factor	Total	
				Installatio	584.06 ×	1.00 X	1.1000 =	642.47	
				Bond Cos	2%				
3ubto	tal for AL	L							\$642,4
COR	1								
2	01 66 19	00 0005		CY	adling Material For Over 125' Per CY nolition or miscellaneous moving requ	ired by owner.	100		\$85.47
				Installation	Quantity Un 16.80 ×	t Price 3.89 ×	Factor 1.3079 =	Total 85.47	
				700 additi	feet beyond 125", 700/125= factor of	f 5.6, so 3 CY of r			
3	02 41 19	13 0325			e Drill Minimum ChargeFor projects we than the minimum charge, use task usively. Task "Minimum Charge For unction with any other tasks in this selling in Concrete Per Inch Of Depth" of th".	'Minimum Charge Core Drilling" shou action, Does not a	For Core Drilling" uld not be used in apply to sections	*	\$764.10
				Installation		Price	Factor	Total	
				Installation	1.00 ×	584.22 ×	1.3079	764.10	
4	02 89 00	00 0006		EA	pper Door For Plastic Sheeting				\$36.88
				Installation		Price	Factor	Total	
					2.00 X	14.10 ×	1.3079	36.88	
5	00.00.00	00.0047			tainment unit				
5	02 89 00	00 0017		SF (Plastic Sheeting, Applied To Walls,	Hazmat Containm	ent Construction		\$38.50
				Installation	5.00mm: 5.00mm; 1	Price	Factor	Total 38.50	
				27278=92	64.00 × -FT X (2) UNITS = 64	0.46 X	1.3079	30.50	
6	02 89 00	00 0019		SF 6	Plastic Anti Static And Fire And Flar		eting, Applied To		\$4.29
				t	rs, Hazmat Containment Construction Quantity Unit	Price	Factor	Total	
				Installation	8,00 ×	0.41 ×	1,3079	4.29	
				2x2=4sq-fi	e) containment units=8				

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

7	02 90	50	00.0450		DAY	UEDA :	landin Atri		1.1. 15					
,	V2 90	30 1	UU U15U		DAY	HEPA I	_	chinelno	dudes all filters.					\$767.4
					Installat	ion	Quantity 4.00	×	Unit Price 146.70	x	Factor 1.3079		Total 767.48	
					2 units,	(2) day								
8	02 90 8	50 (00 0310		DAY	Flex Du	ct - 25'						*	\$122,7
					Installat	on	Quantity		Unit Price		Factor		Total 122.79	
					One st	each nea	4.00 air unit, 2 DAY:	×	23.47	×	1.3079		122.10	
g	02 90 5	50 0	0 0461		ROL		nvironmental							
							Quantity	(100)	Unit Price		Contac		T-1-1	\$57.3
					Installati	on	4.00	x	10.96	×	Factor 1.3079		Total 57.34	
10	05 05 2	23 0	0 1404		EA	3/8" Insi		inc Plate	d Steel, Hardene	d Flat Wa				64.00
							Quantity		Unit Price		Factor		Total	\$1.26
					Installati	on	6.00	x	0.16	x	1.3079	=	1.26	
11	05 43 0	0 0	0 0003		LF	1-5/8" W	lde x 1-5/8" Hi	gh, 12 G	auge, Steel Unist	rut Chann				\$110,39
							Quantity		Unit Price		Factor		Total	4110.00
					Installatio	on	10.00	x	8.44	×	1.3079	=	110.39	
12	05 43 0	0 0	0 0025		EA	3/8-16, 5	Steel Lock Nut	With Spri	ing For Unistrut C	hannel				\$48,10
							Quantity		Unit Price		Factor		Total	410,10
					Installatio	n	6.00	x	6.13	×	1.3079	=	48.10	
13	26 05 1	9 10	6 0014		MLF	#12 AWC	G Cable - Type	THHN-T	HWN, 600 Vott C	copper, Si	ngle Solid, Pla	ced in		\$1,225.48
					Installatio	-	Quantity		Unit Price		Factor		Total	
							2.00	x	468.49	×	1.3079	=	1,225.48	
14	26 05 29	9 00	0215		EA	3/4" Con	duit Clip							\$218.16
					Installatio	n	Quantity	20	Unit Price		Factor		Total	
15	20 05 20		0000			1.10	60.00	х	2.78	x	1.3079		218.16	
10	26 05 29	3 00	0229		EA	3/4", Con	duit Hanger Fr	om Flang	ge, Wire Or Rod					\$161.66
					Installatio	n	Quantity	u u	Unit Price		Factor	_	Total	
16	26 05 29	- 00	0000	5004	Mon	<u> </u>	60.00	×	2.06	X	1.3079		161.66	
10	20 00 28	00	0228	0091	MOD	For Instal		rete (Inc	ludes Drilling And	Fastener	r), Add			\$40.81
					Installatio	n	Quantity	v	Unit Price		Factor	_	Total	
17	26 05 29		0275			6 mm m1	60.00	×	0,52	X	1.3079		40,81	
,	20 03 29	00	03/5		LF	3/8" Diam		ish Steel,	Low Carbon Thr	eaded Ro	d			\$843.60
					Installation	n	Quantity 300.00	x	Unit Price		Factor		Total	
18	26 05 33	13	0577		LF	0//0 []		200	2.15	×	1,3079		843.60	
	20 00 00		00//		L	3/4 Elect	rical Metallic T	ubing (El						\$2,400.00
u					Installation	ו	Quantity	x	Unit Price	~	Factor	=	Total	
u		19	0577	0025	MOD		500.00		3.67	x	1.3079		2,400.00	1
	26 05 33		0011	3023	MOD	LOI ANOUK	In Restricted V	vorking S						\$621.25
	26 05 33						Quantity		Unit Price		Factor		Total	
	26 05 33				Installation	1		x		×		=		
19	26 05 33 26 05 33		0610		DOMESTIC STREET		500.00	x thing (FI	0.95	Counting	1.3079	-	621.25	
19			0610		DOMESTIC STREET		500.00				1.3079	=		\$316.51

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

COR 21		15 3	3 13 061	0 0025	MOD	For Mod	In Restricted	Morking	Soon Add					000.0
2,	20 0		3 13 00 1	0 0025	MOD	LOI AAOII		VACINITE			_		West of the second	\$86.9
					Installa	tion	Quantity 50.00	×	Unit Price 1.33	x	Factor 1.3079		Total 86.98	
22	26 0	5 3	3 13 062	1	EA	3/4" Elec	trical Metallic	Tubing (I	EMT) Box Conne	ctor With	Set Screw			\$16.2
					Installa	tion	Quantity		Unit Price		Factor		Total	
							3.00	×	4.13	×	1,3079	_	16.20	
23	26 0	5 3	13 062	1 0025	MOD	For Work	In Restricted	Working	Space, Add					\$14.9
					Instalia	tion	Quantity	×	Unit Price		Factor		Total 14.91	
24	00.0	F 0	40.000		1100		10.00		1.14	x	1.3079		14.01	
24	26 0	5 33	13 062	1 0391	MOD	For Person		e Equipm	ent (Arc Flash) V	When Wo	rking On Energ	ized		\$1.4
						Equipme	Quantity		Unit Price		Factor		Total	
					Installat	tion	1.00	×	1.14	x	1,3079	=	1.49	
25	26 0	5 33	13 223	2	LF	3/4" Flexi	ble Liquid Tig	ht Metalli	c Conduit					\$54.15
					200		Quantity		Unit Price		Factor		Tetal	\$34.13
					Installat	ion	10.00	×	4,14	x	1,3079	=	Total 54.15	
26	26 0	5 33	13 223	0047	MOD	For Work	In Restricted	Working					· · · · · · · · · · · · · · · · · · ·	60.0
							Quantity	rionang	Unit Price		Factor		Tatal	\$9.94
					Installati	ion	10,00	x	0.76	×	1,3079	=	Total 9.94	
27	26 05	5 33	13 2243	3	EA	3/4" Strak	ght Liquid Tig	ht Conne						\$25,9
							Quantity	in Goillio	Unit Price		Factor		Total	\$23,8
					Installati	ion	2.00	×	9.91	×	1.3079	=	Total 25.92	
28	26 05	5 33	13 2243	0047	MOD	For Work	In Restricted	Working			1.0010			64.1
							Quantity		Unit Price		Factor		Total	\$4.47
					Installati	ion	2.00	x	1.71	×	1.3079	=	4.47	
29	26 05	33	16 0005		EA	3-1/2" De	oth, 4" Square	Steel Bo)X					\$138,64
							Quantity		Unit Price		Factor		Total	¥100,01
					Installati	on	4,00	×	26.50	×	1.3079	=	138.64	
30	26 05	33	16 0005	0452	MOD	For Stud 8	Bracket, Add						The same of the sa	\$4.76
							Quantity		Unit Price		Factor		Total	• •
					Installati	on	4.00	×	0.91	×	1.3079	=	4.76	
31	26 05	33	16 0034		EA	Flat, 4" So	uare Steel Ex	cposed W	fork Cover					\$39.45
							Quantity	a make I	Unit Price		Factor		Total	\$00.40
					Installation	on	4.00	×	7.54	×	1.3079	=	39.45	
32	26 24	13	00 0026		EA	15 - 60 An	p MC Branch	Breaker	, 240 Volt					\$409.57
							Quantity		Unit Price		Factor		Total	\$408.57
					Installatio	on	1.00	×	313.15	×	1,3079	=	409.57	
33	26 24	13	00 0026	0391	MOD	For Person Equipment	nal Protective	Equipme	ent (Arc Flash) W	hen Work				\$16,60
						55 150	Quantity		Unit Price		Factor		Total	
					Installatio	on	1.00	x	12.69	x	1.3079	=	16.60	
34	26 28	13	00 0010		EA	20 Amp, 12 Fuse	25 Volt AC, T	ype T Du	al Element, Time	Delay, E				\$46.93
							Quantity		Unit Price		Factor		Total	
					Installatio	n n	3.00	×	11.96	×	1.3079		46.93	

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

35	26 28	13	00 0010	0391	MOD	For Per	sonal Protective	e Equipm	ent (Arc Flash) W	hen Worl	dng On Energiz	ed	\$13.07
						Equipm	ent, Add						
					Installati	ion	Quantity		Unit Price		Factor	Total = 13.07	
					Ilisialian	ion	3.00	X	3,33	x	1,3079	15,07	
36	26 28	16	00 0189		EA				e, 4 Wire, 3 Blade				\$709.63
						Duty Fu		REnclosu	rre, Neutral Kit, B	olt-On Hu			
					Installati	ion	Quantity		Unit Price	u	Factor	Total = 709.63	
							1.00	×	542.57	×	1.3079	700.00	
	otal for	co	R 1										\$9,456.7
OR	_												
37	01 66	19	00 0005		CY		on or miscellan		Per CY Of Mater ring required by o		5'For delivery,		\$85.47
					Installati	on	Quantity		Unit Price		Factor	Total	
					10000		16.80	×	3.89	×	1.3079	= 85.47	
					400 ove	r 125' (allo	wable) to the v	vork area.	400/125= factor	of 3.2, 20	CY x 3.2=6,4 CY	,	
38	02 89	00	00 0006		EA	7' Zippe	r Door For Plas	tic Sheeti	ing				\$18.44
							Quantity		Unit Price		Factor	Total	
					Installati	on	1.00	×	14.10	×	1.3079	= 18.44	
					1 for eac	ch contain	ment unit						
39	02 89	00	00 0017		SF	6 Mil Pla	stic Sheeting,	Applied T	o Walls, Hazmat	Containm	ent Constructio	n	\$19.25
							Quantity		Unit Price		Factor	Total	
					Installation	on	32.00	×	0.46	×	1,3079	19.25	
					2X2X8=	32 SQ-FT							
40	02 89	00	00 0019		SF	6 Mil Pla	stic Anti Static	And Fire	And Flame Retar	dant She	etino. Applied 1	Īo.	\$2.15
							lazmat Contain				a		
						ENDA	Quantity		Unit Price		Factor	Total	
					Installation	on	4.00	×	0.41	×	1.3079	2.14	
					2x2=480	⊢ft	y 6 1						
41	02 90	50	00 0150		DAY	HEPA N	egative Air Mad	chineInclu	ides all filters.				\$191.87
							Quantity		Unit Price		Factor	Total	
					Installation	on	1.00	x	146,70	x	1.3079	191.87	
42	02 90	50	00 0310		DAY	Flex Duc	t - 25'						\$30.70
							Quantity		Unit Price		Factor	Total	450.75
					Installatio	on	1.00	×	23.47	×	1.3079	30.70	
43	02 90	50	00 0461		ROL	Tane - F	nvironmental (Teall					\$43.00
						Tupe - L	Antonio de la companya del companya de la companya del companya de la companya de	Culy					\$43.UU
					Installatio	on	Quantity 3.00	×	Unit Price 10.96	x	Factor 1,3079	Total 43,00	
44	22.05	40	16 0014		A41.5								
44	26 05	18	16 0014		MLF	#12 AW		THHN-TI	HWN, 600 Volt C	opper, Sir			\$245.10
					Installatio	on	Quantity	×	Unit Price	×	Factor 1.3079	Total 245,10	
4E	26.05	20	00.0045		EA.	OVE O	0.40		468.49		1.30/9		
45	26 05	29	00 0215		EA	3/4" Con	1.70						\$43.63
					Installatio	on	Quantity		Unit Price		Factor	Total	
							12.00	×	2.78	x	1.3079	43.63	
46	26 05	29	00 0229		EA	3/4", Cor	nduit Hanger Fr	om Flang	e, Wire Or Rod				\$32.33
					Installatio	n.	Quantity		Unit Price		Factor	Total	
					mstanauc	211	12,00	×	2.06	x	1.3079	32.33	

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

COR		-										
47	26 0	5 29	00 0375		LF 3/8"	Diameter, Plain Fir	nish Stee	el, Low Carbon Ti	readed F	Rod		\$168.7
					Installation	Quantity 60.00	×	Unit Price 2.15	×	Factor 1.3079	Total 168.72	
48	26 0	5 33	13 0577		LF 3/4"	Electrical Metallic	Tubing (8	EMT) Conduit				\$480.0
					Installation	Quantity		Unit Price		Factor	Total	
						100.00	×	3.67	×	1.3079	480.00	
49	26 0	33	13 0577	0022	MOD For i	nstallation In Metal	Stud W	3150 • 30500000				\$4.1
					Installation	Quantity	×	Unit Price	x	Factor =	Total 4,19	
50	20.00	- 01	49.0577	0005	MOD F1	10.00		0.32		1.3079		
30	20 0	33	13 0577	0025	MOD For V	Vork In Restricted	vvorking					\$62.1
					Installation	Quantity 50.00	×	Unit Price 0.95	x	Factor 1,3079	Total 62,13	
51	26 0	. 22	13 0610	-	EA 3/4° I							
31	20 00	33	13 00 10		EA 3/4"	Electrical Metallic 7	uping (E		n Coupiin	100 m		\$63.3
					Installation	Quantity 10,00	×	Unit Price 4.84	x	Factor 1,3079	Total 63.30	
52	26 05	33	13 0621		EA 3/4" E	Electrical Metallic 1						604.0
_	20 00		10 0021		Er Ori	Quantity	abilig (c	Unit Price	ACO POILT		Tatal	\$21.6
					Installation	4.00	×	4,13	×	Factor 1.3079	Total 21.61	
53	26 05	33	16 0034		EA Flat	4" Square Steel Ex	coosed V					\$19.7
						Quantity	,	Unit Price		Factor	Total	\$10.7
					Installation	2.00	x	7.54	×	1.3079	19.72	
54	26 05	33	16 0154		EA 1" De	pth, Type FD, Dee	ep, Single	Gang Cast Iron	Alloy Box	One hub.		\$232.1
						Quantity		Unit Price	A	Factor	Total	
					Installation	2.00	×	88.73	×	1.3079	232.10	
55	26 24	13	00 0093		EA 15-6	0 Amp MC Branch	Breaker	r, 120/208 Volt				\$1,228.71
					The state of the s	Quantity		Unit Price		Factor	Total	
					Installation	3.00	×	313.15	x	1.3079	1,228.71	
56	26 24	13	00 0093	0391		ersonal Protective ment, Add	Equipme	ent (Arc Flash) W	hen Work	dng On Energized	i	\$49.79
					Installation	Quantity		Unit Price		Factor	Total	
-	-				Housitalia	3.00	×	12.69	x	1.3079	49.79	
ubto	tal for	co	R 2									\$3,042
OR:												
57	01 66	19	00 0005			ing Material For O				5'For delivery,		\$85.47
					Installation	Quantity	9391	Unit Price		Factor	Total	
						16,80	X	3.89	x	1.3079	85,47	
						eet beyond 125**.	10000		3 CY of I	material x 5.6=16	.8 CY	
58	02 89	00	00 0006		EA 7' Zipi	per Door For Plasti	ic Sheetl	ng				\$147,53
					Installation	Quantity	· ·	Unit Price		Factor	Total 147.53	
					1 for each conta	8.00	×	14.10	x	1.3079	147.55	
59	02 89	00	00 0017			Plastic Sheeting, A	polied T	o Walls Hazmat	Containm	ent Construction	***************************************	8454 M
		-			S. Sient	Quantity	Ahuon II	Unit Price		Factor	Total	\$154.02
					Installation	256.00	×	0.46	×	1.3079	154.02	
					2X2X8=32 SQ-F	T X (2) UNITS = 6				RESUMPTION OF		

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

60	02.89	00	00 0019		SF	C Mil Dies	tie Anti Cteti	. And Fin	And Flore Date	adant Cha	otion Anatod	T-		647.46
00	uz os	GU	00 00 15		Si				And Flame Reta	rdant She	eting, Applied	10		\$17.16
						rioors, ne	zmet Contai Quantity	inment Co	Unit Price		Factor		Total	
					Instaliatio	מא	32,00	×	0.41	×	1,3079	12	17.16	
					2x2=4sq	-ft x (2) con	tainment uni				1,0070			
61	02 90	50	00 0150		DAY	HEPA Neg	gative Air Ma	chinelnc	udes all filters.					\$1,534.95
							Quantity		Unit Price		Factor		Total	
					Installatio	חו	8,00	×	146.70	×	1,3079	=	1,534.95	
					2 units, (4) NIGHTS								
62	02 90	50	00 0310		DAY	Flex Duct	- 25'			-				\$245.57
							Quantity		Unit Price		Factor		Total	
					Installatio	n	8.00	×	23.47	×	1.3079	=	245.57	
					One at ea	ach neg air	unit, 2 UNIT	S X 4 NIC	SHTS					
63	02 90	50	00 0461		ROL	Tape - Em	vironmental ((Teal)						\$143,35
							Quantity		Unit Price		Factor		Total	
					Installatio	n	10.00	×	10.96	×	1.3079	=	143,35	
64	26 05	19	16 0014		MLF	#12 AWG	Cable - Type	THHN-T	HWN, 600 Volt C	opper, Sir	ngle Solid, Plac	æd In		\$490.19
						Conduit				14 - 15				
					Installatio		Quantity		Unit Price		Factor	-	Total	
					Historica		08,0	×	468.49	×	1.3079		490.19	
65	26 05	29	00 0168		EA	3/4", One I	Hole Steel C	onduit Str	ap					\$66.96
					t 11 t		Quantity		Unit Price		Factor		Total	
					Installatio	п	20.00	×	2.56	×	1.3079	=	66.96	
66	26 05	29	00 0168	0090	MOD	For Work I	n Restricted	Working	Space, Add				1160-117	\$17.53
							Quantity		Unit Price		Factor		Total	
					Installation	n	20.00	x	0.67	×	1.3079	=	17.53	
67	26 05	29	00 0375		LF	3/8" Diame	ter, Plain Fi	nish Steel	Low Carbon The	readed Ro	nd			\$281.20
							Quantity		Unit Price		Factor		Total	
					Installation	n	100.00	×	2.15	×	1,3079	=	281,20	
68	26 05	29	00 0430	× F	EA	3/8" Rod S	ize, C-Clam	Style Be	eam Clamp	All Property of the Paris of th		11		\$286.43
							Quantity		Unit Price		Factor		Total	
				1000 Marie 1100 Marie	Installation	a	20.00	×	10.95	x	1.3079	=	286.43	
69	26 05	33	13 0577		LF	3/4" Electri	cal Metallic	Tubing (E	MT) Conduit					\$960,00
					NEW STREET HOLE AND AN AND AN AND AND AND AND AND AND A		Quantity		Unit Price		Factor		Total	
					Installation	a	200.00	x	3,67	X	1,3079	=	960,00	
70	26 05	33	13 0577	0025	MOD	For Work I	n Restricted	Working :	Space, Add					\$248,50
							Quantity		Unit Price		Factor		Total	, and 100 miles
					Installation	n	200.00	x	0.95	×	1.3079	=	248.50	
71	26 05	33	13 0610		EA	3/4" Electri	cal Metallic	Tubing (E	MT) Compression	Coupling	1			\$126.60
							Quantity		Unit Price		Factor		Total	
					Installation	n	20.00	×	4.84	×	1.3079	=	126.60	
72	26 05	33	13 0610	0025	MOD	For Work In	n Restricted	Working:						\$34.79
							Quantity		Unit Price		Factor		Total	φυν./ σ
					Installation	n	20.00	x	1.33	x	1.3079	=	34.79	
73	26 05	33	13 0621		EA	3/4" Electri		Tubina (E	MT) Box Connec	tor With S				\$32,41
		- A1E			PRESIDENCE .		Quantity	- C \-	Unit Price		Factor		Total	wa.TI
					Installation		- udility		Other Hoe		1 600001	=	32.41	

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

COR												
74	26 05	33	13 0621	0025	MOD F	or Work in Restricte	ed Workin	g Space, Add				\$8.95
					14-11-11	Quantity		Unit Price		Factor	Total	
					Installation	6.00	x	1.14	x	1.3079	8.95	
75	26 05	33	16 0009		EA 5	/8" Depth, 1 Gang,	4" Square	Steel Mud Ring				\$52.19
						Quantity		Unit Price		Factor	Total	
					Installation	5.00	x	7.98	×	1.3079	52.19	
76	26.05	33	16 0015		EA 5	/8" Depth, 2 Gang,	4º Souare	Steel Mud Ring				\$21.76
,,	20 00	••	10 0010					Unit Price		Englas	Total	42.111
					Installation	Quantity 2.00		8.32	x	Factor = 1.3079	21.76	
										1,3076		
77	28 05	33	16 0034		EA F	lat, 4" Square Steel				772200 Oc	1220000	\$29.58
					Installation	Quantity		Unit Price		Factor	Total 29.58	
						3,00		7.54	x	1.3075	20.00	
78	26 05	33	16 0067		EA 1	6" Box Bracket, Up	To Three	4" Or 4-11/16" Squ	are Boxe	s		\$384.42
						Quantity		Unit Price		Factor	Total	
					Installation	22.00	×	13.36	ж	1.3079	384.42	
79	26 05	33	16 0154		EA 1	Depth, Type FD, D	Deep, Sing	le Gang Cast Iron	Alloy Box	One hub.		\$232.10
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	×	88,73	×	1,3079 =	232.10	
80	26 24	13	00 0061		EA 1	5 - 60 Amp MC Brai	nch Break	er. 120 / 240 Volt				\$208.81
00	20 24	10	00 0001							Factor	Total	
					Installation	Quantity 1.00	×	Unit Price 159,65	x	1,3079	208.81	
81	26 27	26	8800 00		EA 2	0 Amp Heavy Duty	Hospital G	Brade, NEMA 5-20,	Duplex F	Receptacle		\$259.36
					Installation	Quantity		Unit Price		Factor	Total 259.36	
					Historiation	6.00	×	33.05	x	1.3079	203.00	
82	26 27	26	00 0253		EA 1	Gang, 302 Stainles	s Steel Do	uplex Receptacle V	Vall Plate	With Satin Finish		\$15.83
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	×	6.05	×	1.3079	15.83	
83	26 27	26	00 0254		EA 2	Gang, 302 Stainles	s Steel Do	uplex Receptacle V	Vall Plate	With Satin Finish		\$26.21
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	×	10.02	×	1.3079	26.21	

iubto	tal for	CO	R 3									\$6,111.
OR	4											
84	THE RESERVE OF THE PERSON NAMED IN	10	00 0005		CY H	andling Material Fo	Ouer 12	S' Dor CV Of Mater	ial Per 12	S'Ent delivery		\$85.47
04	01 00	10	00 0000		ACCESSED.	emolition or miscella				or or doavery,		Ç00.11
						Quantity		Unit Price		Factor	Total	
					Installation	16.80	×	3.89	x	1.3079	85.47	
85	26 05	19	16 0014		MLF #	12 AWG Cable - Ty	ne THHN.	THAN 600 Volt C	onner Si	ingle Solid, Placed	ln .	\$61.27
00	20 00		10 0011			onduit	po minis	1111111, 000 4011 0	oppor, o	ingio cona, i nacce		
					_	Quantity		Unit Price		Factor	Total	
					Installation	0.10	×	468.49	×	1.3079	61.27	
	26 05	29	00 0168		EA 3	4", One Hole Steel	Conduit S	Strap				\$13.39
86			and the second second		in the second	Quantity		Unit Price		Factor	Total	0.500,000
86						og was study				_		
86					Installation	4.00	×	2.56	X	1.3079	13.39	
	26 05	33	13 0577		A CONTRACTOR OF THE PARTY OF TH				х	1.3079	13.38	\$98.00
86	26 05	33	13 0577		A CONTRACTOR OF THE PARTY OF TH	4.00 /4" Electrical Metalli Quantity	c Tubing (x	1.3079 Factor	Total	\$96.00

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

COR	4												
88	26 05	33	13 0610		EA 3/4" E	lectrical Metallic	Tubing (EMT) Compression	n Coupli	ng	de la la poder de		\$12,66
						Quantity		Unit Price		Factor		Total	
					Installation	2.00	x	4.84	×	1.3079	=	12.66	
89	26 05	33	13 0621		EA 3/4" E	lectrical Metallic	Tubing (I	EMT) Box Connec	tor With	Set Screw			\$10.80
						Quantity		Unit Price		Factor		Total	*******
					Installation	2.00	×	4.13	x	1,3079	=	10.80	
90	26 05	33	16 0004		EA 2-1/8"	Depth, 4" Square	Steel B						\$61.60
	20 00	-	10 000 1		2110	Quantity	old b	Unit Price		Factor		Total	φο1.00
					Installation	2.00	x	23.55	x	1,3079	=	61,60	
91	26 05	33	16 0009		EA 5/8" D	epth, 1 Gang, 4ª	Sourare :						\$20.87
	20 00	-	10 0000		D. 0/0 D	Quantity	oquaio i	Unit Price		Factor		Total	920.07
					Installation	2.00	x	7.98	x	1,3079	=	20.87	
92	26 05	33	16 0067		EA 16" Bo		Three 4	" Or 4-11/16" Squ	are Roya	2,122,127			\$104.84
32	20 03	55	10 0007		LA 10 D	2	TINCC	365 5355323	MIC DOX	Factor		Total	\$104.04
					Installation	Quantity 6,00	×	Unit Price 13.36	x	1,3079	=	104.84	
								10.00		1,0076			
ubto	otal for	CO	R 4										\$466.9
OR	5												
93		19	00 0005		CY Handi	ing Material For C	wer 125	Per CY Of Mater	ial Per 11	25'For delivery			\$85.47
						The state of the s		ving required by o		so r or dollrory,			400.77
						Quantity		Unit Price		Factor		Total	
					Installation	16.80	x	3.89	х .	1.3079	=	85.47	
					700 additional fe	et beyond 125°. 7	700/125=	factor of 5.6, so	1 CY of n	naterial x 5,6=5	.6 CY		
94	02 89	00	00 0006		EA 7' Zipp	er Door For Plast	tic Sheet	ting					\$18.44
						Quantity		Unit Price		Factor		Total	
					Installation	1.00	X	14.10	×	1,3079	=	18.44	
					1 for each conta	Inment unit							
95	02 89	00	00 0017		SF 6 Mil F	Plastic Sheeting, A	Applied T	To Walls, Hazmat	Containn	nent Constructi	on		\$19.25
					Installation	Quantity		Unit Price		Factor	_	Total 19.25	
						32.00	×	0.46	×	1.3079		15.25	
		_				T X (1) UNITS =	32						
96	02 89	00	00 0019					And Flame Retar	dant She	eting, Applied	To		\$2.15
					Floors	, Hazmat Contain	ment Co			Faster		Tatal	
					Installation	Quantity 4,00	×	Unit Price 0,41	x	Factor 1,3079	=	Total 2.14	
					2y2=4sa-ft y (1)	containment units		0.41	2.20	1,0070			
97	02 90	50	00 0310			uct - 25'							\$30.70
	02 00	-	00 00 10		0711	Quantity		Unit Price		Factor		Total	450.70
					Installation	1.00	x	23.47	×	1.3079	=	30.70	
					One at each neg								
98	02 90	50	00 0461			Environmental (Teal)						\$28.67
2000	COUTE THE	55.76			10000	Quantity		Unit Price		Factor		Total	720,01
					Installation	2.00	x	10.96	x	1.3079	=	28.67	
99	26 00	00	00 0011	W. Physical	Light F						11 - 11 A		\$1,189.08
						Quantity		Unit Price		Factor		Total	
X	,	<		NPP	Installation	1.00	×	999.90	×	1.1892	-	1,189.08	
					00100			. Direction was gi	A THE LAND		OWNER		

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

100	26 05	19	16 0014		MLF	#12 AW(G Cable - Tyne	THHN-	THWN, 600 Volt C	Copper S	ingle Solid, Placed I	in .	\$91,91
						Conduit	. ,,,,		mini ess von c	горрон, о	ingle cons, i naccu i		401,0
					Installatio	an .	Quantity		Unit Price		Factor	Total	
							0.15	x	468.49	x	1,3079	91.91	
404	20 25		20.0400			ctors @ 20		15.0					
101	26 05	29	00 0168		EA	3/4", One	Hole Steel C	onduit St	•				\$20.08
					Installatio	n	Quantity 6,00	x	Unit Price 2.56	x	Factor 1.3079	Total 20.09	
102	26.05	22	13 2272		LF	1D# Elevi	ible Metallic C		2,50		1.3078		6474.00
102	20 03	33	13 2212		Li	1/2 FIEX	Quantity	Oriduit	Unit Price		Factor	Total	\$174.60
					Installatio	n	50.00	×	2.67	x	1.3079	174.60	
103	26 05	33	13 2272	0047	MOD	For Work	In Restricted	Working	Space, Add				\$12.16
							Quantity	-	Unit Price		Factor	Total	
					Installatio	n	15,00	×	0.62	x	1.3079 =	12,16	
104	26 05	33	13 2338		EA	1/2" Flexi	ble Steel Scre	w-in Cor	nector, Plain				\$30.53
							Quantity		Unit Price		Factor	Total	
					Installatio	n	6.00	x	3.89	x	1,3079 =	30.53	
105	26 05	33	16 0006		EA	1-1/2" De	pth, 4" Square	Steel E	xtension Ring				\$141.80
							Quantity		Unit Price		Factor	Total	
					Installatio	ก	6.00	x	18.07	×	1.3079 =	141.80	
106	26 51	13	00 0379		EA	575 Lume	ens, 4" Diamet	er, Rece	ssed LED Downli	ght Retro	fit (Gree®		\$9.08
						CR4-575							
			x		Installation	n	Quantity 2.00	×	Unit Price 3.47	x	Factor 1,3079	Total 9.08	
					INSTALL	ONLY, M	ATERIAL QUO				1.00.0		
107	26 51	13	00 0385	-	EA				inish Reflector Fo	r LED Do	wnlight Retrofits		\$27.20
						(Cree® C	T6AX)				-		
			х		Installation	n	Quantity		Unit Price		Factor	Total 27,20	
			^				2.00	X storiel s	10.40	×	1,3079	21,20	
_		_			Install On	Lr, see N	IPP item for m	alena C	ASI				
ubto	tal for	CO	R 5										\$1,881.
OR 6	6												
108	01 22	20	00 0010		HR	Electricia	For tasks not	included	in the Constructi	on Task (Catalog® and as	5	\$1,444.97
						directed b	y owner only.						
					Installation	n	Quantity 16.00	x	Unit Price 69.05	×	Factor 1,3079 =	Total 1,444.97	
					Electricia	n for inves					kers. (see CICO CO	OR 6)	
109	01 22	20	00 0010	0004	MOD	For Foren							\$72.20
3.7.		77.17					Quantity		Unit Price		Factor	Total	
					Installation	n	16.00	x	3.45	×	1.3079	72.20	
110	26 00	00	00 0004			Short Circ	uit and Coord	ination S	tudy				\$5,946.00
							Quantity		Unit Price		Factor	Total	
				NPP	Installation	n	1.00	×	5,000.00	×	1.1892 =	5,946,00	
						and the same of the	and the property of	11 mm 1 to 60 mm 1 to 1	we work to be a form thank to be the discovering the	-	e County to proceed		
										nts. The s	tudy was required a	s a condition of	
-		_			OSHPD.	agn on an	d approval of	ute pras	e.				
ubto	tal for	CO	R 6										\$7,463.
OR 7	7										.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
		ne Pr	oposa! - De	etail									Page 9 of
	I	~ 1 1	- 12										11/14/

11/14/2018

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

111	01	66	19	00 0005		CY	Handling	Material For t	Over 125	Per CY Of Mater	ial Per 12	5'For delivery			\$85.47
		-								ving required by o		or of deprety			400.4
							Comonac	Quantity	ecua illo	Unit Price	wiici.	Factor		Total	
						Installati	ion	16.80	×	3.89	×	1.3079		85.47	
112	23	no	23	00 0489		EA	Transfor			ne X13550284010	2)	1,00.0			\$110.67
112	20	US	25	00 0-00		LA	Hansion		AV (III		"				\$110.6
						Installati	ion	Quantity		Unit Price	x	Factor	=	Total 110.67	
								1.00	x	84.62		1.3079			
113	26	05	19	16 0014		MLF	#12 AW(Conduit	3 Cable - Type	THHN-1	'HWN, 600 Volt C	opper, Si	ngle Solid, Pla	iced In		\$30.6
						Installati	00	Quantity		Unit Price		Factor	_	Total 30,64	
						Historian	OI1	0.05	х	468.49	x	1.3079		30,04	
114	26	05	29	00 0168		EA	3/4", One	Hole Steel Co	onduit St	rap					\$13.39
						2		Quantity		Unit Price		Factor		Total	
						Installati	on	4.00	×	2.56	x	1.3079	11	13,39	
115	26	05	29	00 0166	0090	MOD	For Work	In Restricted	Working	Space, Add					\$3.51
								Quantity		Unit Price		Factor		Total	
						Installation	on	4,00	x	0,67	×	1,3079	=	3.51	
110				00 0000											
116	26	UD	29	00 0283		EA		The state of the s		8" Box Depth, Sc	rew Gun	Between Stud	S		\$6.49
							Box Blac	ket (Caddy SC Quantity	16A)	Unit Price		Factor		Total	
						Installatio	on	1.00	×	4.96	×	1,3079	=	6.49	
				10.05		15	- 148 F1					1,0076			010.00
117	26	05	33	13 0577		LF	3/4" Elec	trical Metallic	lubing (E	1010 1010 LA					\$48.00
						Installatio	00	Quantity		Unit Price		Factor		Total 48.00	
		et les song til				IIIStantau	O) (10.00	х	3.67	x	1.3079		40.00	
118	26	05	33	13 0577	0025	MOD	For Work	In Restricted	Working	Space, Add					\$12.43
								Quantity		Unit Price		Factor		Total	
						Installation	on	10.00	x	0.95	×	1,3079	=	12.43	
119	26	05	33	13 0610		EA	3/4" Elec	trical Metallic	Tubing (E	MT) Compression	Couplin	g			\$12.66
								Quantity		Unit Price		Factor		Total	
						Installatio	on	2.00	X ·	4.84	x	1.3079	=	12.66	
120	26	05	33	13 0610	0025	MOD	For Work	In Restricted	Working						\$3.48
120	20	00	00	10 00 10	0020	WOD	i di tion		e voi rui ig			Footer		Total	40.40
						Installatio	on	Quantity 2.00	x	Unit Price 1.33	x	Factor 1.3079	=	Total 3.48	
														301000	
121	26	05	33	13 0621		EA	3/4" Elec	trical Metallic	fubing (E	MT) Box Connec	tor With S	let Screw			\$21.61
						la-talleti		Quantity		Unit Price		Factor	_	Total	
						Installation	ori	4.00	x	4.13	x	1.3079	=	21.61	
122	26	05	33	13 0621	0025	MOD	For Work	In Restricted	Working	Space, Add					\$5.96
								Quantity		Unit Price		Factor		Total	
						Installation	on	4.00	×	1.14	×	1.3079		5.96	
123	26	05	33	13 2272		LF	1/2° Flex	ible Metallic Co	onduit						\$34.92
								Quantity		Unit Price		Factor		Total	
						Installatio	поп	10,00	x	2.67	x	1.3079		34.92	
101				40.0004			0.4100.0					1.5076			
724	26	05	33	16 0004		EA	2-1/8° De	epth, 4" Square	Steel Be					<u>200</u> 25000000	\$123.20
						Installatio	00	Quantity		Unit Price		Factor	=	Total	
						motendia	O1	4.00	x	23.55	х	1.3079	7,518.61	123.20	
125	26	05	33	16 0005		EA	3-1/2" De	epth, 4" Square	Steel Bo	OX .					\$138.64
								Quantity		Unit Price		Factor		Total	
						Installation	on	4.00	x	26.50	x	1.3079	=	138.64	

Work Order Number: ezIQC-GKK-FM08430007288.01

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades-Supp. #1-Electrical Only

COR														
126	26	05	33	16 0005	0452	MOD	For St.	id Bracket, Add						\$0.00
								Quantity		Unit Price		Factor	Total	
						Installati	ion	0.00	X	0.91	X	1.3079	0.00	
127	26	05	33	16 0007		EA	2-1/8"	Depth, 4" Square	e Steel E	xtension Ring				\$39.47
								Quantity		Unit Price		Factor	Total	
						Installati	ion	2.00	x	15.09	×	1.3079	39.47	
128	26	05	33	16 0009		EA	5/8" De	epth, 1 Gang, 4"	Square S	Steel Mud Ring				\$10.44
								Quantity		Unit Price		Factor	Total	
						Installati	ion	1.00	×	7.98	×	1.3079	10.44	
129	26	05	33	16 0015		EA	5/8" De	pth, 2 Gang, 4"	Square 5	Steel Mud Ring				\$21.76
								Quantity		Unit Price		Factor	Total	
						Installati	on	2.00	×	8.32	x	1.3079	21.76	
130	26	05	33	16 0034		EA	Flat, 4°	Square Steel E	xposed V	Vork Cover				\$19.72
								Quantity		Unit Price		Factor	Total	
						Installati	on	2.00	×	7.54	×	1.3079	19.72	
Subto	tal f	or (COI	R 7										\$742,4
OR	7	11172	_											
131		05	33	13 2338		EA	1/2" Fle	xible Steel Scre	w-in Con	nector, Plain				\$30.53
								Quantity		Unit Price		Factor	Total	
						Installati	on	6.00	x	3.89	×	1.3079 =	30.53	
132	26	05	33	13 2338	0047	MOD	For Wo	rk in Restricted	Working	Space, Add				\$8.16
								Quantity		Unit Price		Factor	Total	
						Installation	on	6.00	x	1.04	x	1.3079	8.16	
ubto	tal f	or (COI	2 7										\$38.6
OR				15,081										Ç
		_	_											\$20 Q4T 5
rop	osai	10	πai											\$29,845.6

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%



Subcontractor Listing

Date:

November 14, 2018

Re:

IQC Master Contract #:

ot Ir.

CA-RC01GCO-102015-GKK ezIQC-GKK-FM08430007288,01

Work Order #: Owner PO #: Title:

ezIQC-GKK-FM08430007288,01 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 N	lo.: CA-RC01GCO-	-102015-GKK
	New Work Order	X Modify an Ex	xisting Work Order
Work Order Numb	oer.: ezIQC-GKK-FM08430007288.0	2 Work Order Date:	04/21/2020
Work Order Title: Owner Name:	RUHS-MC Pharmacy Clean Roc FM-PMO County of Riverside	om Upgrades - gkk work Contractor Name:	ks Temp Phases Supplemental - CORs 002-007 gkkworks Construction Services
Contact:	Nahid Selbe	Contact:	Troy J. Thomas
Phone:	(951) 955-4728	Phone:	(949) 250-1500
Time of Perform	Estimated Start Date: 04 Estimated Completion Da		
Liquidated Dam	V		
Work Order Firn	n Fixed Price: \$119,442.84 ase Order Number: ezIQC-GKK-FM08	Will not apply:	
Approvals			
Nahid N). Selbe		B 3/20
FM-PMO County	of Riverside	Date Contractor	r Date



Detailed Scope of Work

To:	Troy J. Thomas			From:	Nahid Selbe
	gkkworks Constru				FM-PMO County of Riverside
	2355 Main Street	, Suite 220			3403 10th Street, Suite 400
	Irvine, CA 92614				Riverside, CA 92501
	(949) 250-1500				(951) 955-4728
Date P	rinted:	April 21, 2020			
Work (Order Number:	ezIQC-GKK-FM0843	0007288.02		
Work (Order Title:	RUHS-MC Pharmacy	/ Clean Room Upgrade	s - gkk w	orks Temp Phases Supplemental - CORs 002-007
Brief S	Scope:	Additional scope due Temp Phases.	to RFI responses and	ACDs iss	ued during construction for
	Preliminar	у	Revised	17	X Final
		I the scope of work as considered part of this s		All require	ements necessary to accomplish the items
Contra	actor to provide p	ricing for additional	work required in Ten	np Phase	s due to RFI responses and ACDs issued
during	construction. W	ork on project has a	lready been completed	d. Scope	e includes contractor's CORs 002 - 007 for
Temp	Phases, as follow	/S:			
	002: HVAC Chan				
		Other Interior Chan	iges		
	004: Plumbing Cl		-6		
	005: Fire Life Sat				
	006: Seismic And				
			nd Temp Storage - No	OT USE	מי
			U 100 E		Gordian proposal for proper grouping.
					Soldian proposar for proper grouping.
			or assistance, if necess		
Subjec	t to the terms and	conditions of JOC Con	ntract CA-RC01GCO-1	02015-GI	KK.
	Jó	3		5/20	120
Contra	ctor			Date	
Na	phid N. S.	elbe			
FM-PN	10 County of River	rside		Date	=

Contractor's Price Proposal - Summary

Date: April 21, 2020

Re: IQC Master Contract #:

CA-RC01GCO-102015-GKK

Work Order #:
Owner PO #:

ezIQC-GKK-FM08430007288.02 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

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
Proposal Total	\$119,442.84

ThisI 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

April 21, 2020 Date:

Re: IQC Master Contract #:

CA-RC01GCO-102015-GKK ezIQC-GKK-FM08430007288.02 Work Order #:

Owner PO #:

ezIQC-GKK-FM08430007288.02

Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

Contractor:

gkkworks Construction Services

Proposal Value:

\$119,442.84

	Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)			
BONE)					
1	01 22 16	00 0002		EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$2,571.17
				Installati	Quantity Unit Price Factor Total 2,337.43 × 1.00 × 1.1000 = 2,571.17	
					OST @2% 67 x 2% = \$2,337.43	

Subte	otal for	ьо	ND									\$2,571.17
COR	2											- Grant
2	01 22	20	00 0015			d by owner only. Quantity 4.00	x	unit Price 74.35	r Task Cat	Factor =	Total 388.97	\$388.97
3	01 22	20	00 0015	0004	MOD For Fo	reman, Add						\$0.00
					Installation	Quantity 0.00	x	Unit Price 3.72	×	Factor 1.3079 =	Total 0.00	
4	01 22	20	00 0015			rFor tasks not in d by owner only.		the Construction	Task Cat	alog® and as		\$184.83
					Installation detailing the exh	Quantity 2.00	X	Unit Price 74.35	x	Factor 1.2430 =	Total 184.83	
5	01 22	20	00 0015	0004		reman, Add	triere wa	is not in drawing				\$9.25
= 1					Installation	Quantity 2.00	x	Unit Price 3.72	×	Factor 1.2430 =	Total 9.25	\$3.23
6	01 22	20	00 0031			Metal WorkerFor		ot included in the	Construct	ion Task Catalog®		\$12,861.89
					Installation	Quantity 120.00	x	Unit Price 81.95	x	Factor 1.3079 =	Total 12,861.89	
	9	3.1			Extensive field till and going meetir	•		OR and preparation	n of MOP	s to address differen	t site condition	
7	01 22	20	00 0031	0004	MOD For Fo	reman, Add		7 - 7 - 7				\$321.74
					Installation	Quantity 60.00	x	Unit Price 4.10	x	Factor 1.3079 =	Total 321.74	

ezIQC-GKK-FM08430007288.02 Work Order Number:

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

OR	2												
8	01 22	20	00 0031			t Metal WorkerFor		included in the	Constructi	on Task Catal	og®		\$428.7
					anu	Quantity	iei Only.	Unit Price		Factor		Total	
					Installation	4.00	×	81.95	×	1.3079	=	428.73	
					Work with den	ity inspector regar				1.0070			
_	04.00		00.0004	2004	Marie Zar al Avenue All A. Sanda Tar		ung pun i	est on duct supp	ort				10 STANSON ON THE STANSON
9	01 22	20	00 0031	0004	MOD For F	oreman, Add							\$10.7
					Installation	Quantity		Unit Price		Factor	_	Total	
			<u> </u>		Ilistaliation	2.00	X	4.10	X	1.3079	=	10.72	1
10	01 22	20	00 0031			t Metal WorkerFor		included in the	Constructi	on Task Catal	og®		\$2,037.2
						Quantity		Unit Price		Factor		Total	
					Installation	20.00	×	81.95	×	1.2430	=	2,037.28	
					proportion avai	alance co to demo lable air to require original scope of	d CFM Va						
11	01 22	20	00 0031	0004		oreman, Add	WOIK		-		1		\$50.9
-	U. LL		30 0001	0001				Unit Daise		F4-		Total	φ50.9
					Installation	Quantity 10.00	x	Unit Price	×	Factor 1.2430	=	Total 50.96	
						15000000 \$10		4.10		1.2430			States with the Ministra
12	01 22	23	00 0052		DAY 17' E	lectric, Scissor Pla	atform Lift						\$809.2
					Installation	Quantity		Unit Price		Factor	_	Total	
					mstaliation	4.00	×	154.68	X	1.3079		809.22	
13	05 05	19	00 0049			Diameter x 3-3/4" I nsion Bolt	Length, 30	04/18-8 Stainless	Steel, W	edge Anchor			\$343.4
					Installation	Quantity		Unit Price		Factor	_ ×	Total	
			10	×	Installation	16.00	×	16.41	X	1.3079	-	343.40	125
14	05 05	19	00 0073		EA 3/8" I	Diameter x 3" Leng	gth, 316 S	tainless Steel, W	ledge Anc	hor Expansior	Bolt		\$181.4
						Quantity		Unit Price		Factor		Total	
					Installation	12.00	x	11.56	X	1.3079	=	181.43	
					50 LF of ductin	g @10'							
15	05 12	23	00 0050		LB Colu	nn Base Plates, U	p To 150	LB / Each, A36 N	Miscellane	ous Steel Item	ns		\$75.5
						Quantity		Unit Price		Factor		Total	
					Installation	25.00	x	2.31	x	1.3079	=	75.53	
16	05 12	23	00 0055		TON 2" To	5" Diameter Doub	olo Evtro S						6470.0
10	05 12	20	00 0000		1011 2 10		ne Lxiia C						\$172.6
					Installation	Quantity	x	Unit Price	x	Factor	=	Total 172.63	
					* * * * * * * * * * * * * * * * * * *	0.03		5,279.72	^	1.3079		112.00	
						f = 6 LF x 6 lbs = 4		0.025					
17	05 12	23	00 0462		LF 2" x 2	2" x 1/4" Angle Iror	1						\$200.5
					Installation	Quantity		Unit Price		Factor	_	Total	
						24.00	X	6.39	X	1.3079	_	200.58	
	100 554				6 Supports x 4	LF each = 24 LF			2				
18	05 12	23	00 0462	0033	MOD For 3	16 Stainless Stee	, Add						\$227.8
						Quantity		Unit Price		Factor		Total	
					Installation	24.00	×	7.26	x	1.3079	=	227.89	
19	05 15	19	00 0019		LF 5/16"	Diameter 7x19 CI	ass Stain	ess Steel Wire F	Rope				\$339.0
						Quantity		Unit Price		Factor		Total	
					Installation	80.00	×	3.24	X	1.3079	=	339.01	
					4 cable x 20 LF								

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OR	2												
20	05	15	19	00 0019		LF 5/16	Diameter 7x19 C	ass Stair	nless Steel Wire R	Rope			\$0.0
							Quantity		Unit Price		Factor	Total	
						Installation	0.00	X	3.24	×	1.3079		
21	05	43	00	00 0003		LF 1-5/8	3" Wide x 1-5/8" Hi	gh, 12 Ga	auge, Steel Unistr	ut Channe	el	- 1 THE SE ED	\$66.2
							Quantity		Unit Price		Factor	Total	
						Installation	6.00	x	8.44	x	1.3079	66.23	
						6 Supports x 1	LF each = 6LF						
22	05	43	00	00 0003	0170	MOD For 0	Galvanizing, Add				4		\$6.0
							Quantity		Unit Price		Factor	Total	
						Installation	6.00	X	0.77	×	1.3079	6.04	
23	05	43	00	00 0013		LF 1-5/8	3" Wide x 1-5/8" Hi	gh, 12 Ga	auge, 304 Stainles	ss Steel U	nistrut Channe		\$1,542.6
							Quantity		Unit Price		Factor	Total	
						Installation	50.00	X	23.59	×	1.3079	1,542.67	
4	05	43	00	00 0019		EA 60 D	egree Angle, 1-5/8	" Channe	el P2097	8 75			\$113.3
							Quantity		Unit Price		Factor	Total	
						Installation	8.00	x	10.83	×	1.3079	= 113.32	
25	05	58	16	00 0002	-	SF Stair	nless Steel Drip Pa	n					\$764.3
							Quantity		Unit Price		Factor	Total	
						Installation	10.00	X	58.44	×	1.3079	764.34	
6	05	59	65	00 0014		CLF 9/32	' Diameter 316L St	ainless S	steel Chain, Cut L	ength			\$0.0
							Quantity		Unit Price		Factor	Total	
						Installation	0.00	X	4,839.88	x	1.3079	0.00	
27	08	31	13	00 0007	х .	EA 24" >	24" Fire Rated St	ainless S	teel Access Door	With Cam	Latch		\$7,772.0
							Quantity		Unit Price		Factor	Total	
						Installation	11.00	X	540.22	x	1.3079		
28	13	48	63	00 0018		EA 4 Ca	ble Seismic Brace	With Cer	nter Threaded Roo	d Stiffener	Includes seism	ic	\$496.8
						brac	ket, bolts, and cabl	e for atta	chment to ceiling	anchor. E	xcludes deck		
						anch							
						Installation	Quantity	~	Unit Price		Factor	Total = 496.82	
10	00	00	00	00 0045			2.00	X	189.93	X	1.3079	100.02	4 NOR 370 SUR 38
9	23	UU	UU	00 0015		LS Jons	on Control						\$2,366.5
					NPP	Installation	Quantity	x	Unit Price		Factor	Total = 2,366.51	
10	00	00	00	00 0040			1.00	^	1,990.00	X	1.1892		
30	23	00	00	00 0016		LS VFD							\$7,373.0
					NPP	Installation	Quantity		Unit Price		Factor	Total = 7,373.04	
							1.00	X	6,200.00	X	1.1892	7,070.04	
31	23	00	00	00 0017		LS Gree	nheck Fan						\$8,688.3
					NPP	Installation	Quantity		Unit Price		Factor	Total	
			200				1.00	X	7,306.00	X	1.1892	= 8,688.30	
32	23	00	00	00 0018		LS Siem	nens Control						\$10,583.8
					NPP	Installation	Quantity		Unit Price		Factor	Total	
							1.00	x	8,900.00	X	1.1892	= 10,583.88	
33	23	00	00	00 0019		LS Auto	Zero Modules						\$3,533.1
							Quantity		Unit Price		Factor	Total	
					NPP	Installation					1.1892		

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COR	2			002-007								
34		29	00 0118		EA 8" A	Adjustable Swivel S	teel Ring	(Cooper B-Line E	33170)			\$408.14
						Quantity		Unit Price		Factor	Total	
					Installation	6.00	X	52.01	×	1.3079		
35	23 05	29	00 0118	0398	MOD For	Work In Restricted	Working	Space, Add				\$106.18
						Quantity		Unit Price		Factor	Total	
					Installation	6.00	x	13.53	X	1.3079		
36	23 05	29	00 0118	0588	MOD For	316 Stainless Stee	l, Add					\$460.96
						Quantity		Unit Price		Factor	Total	
					Installation	6.00	X	58.74	×	1.3079	= 460.96	
37	23 05	29	00 0510		LF 3/8'	Diameter, Plain Fi	nish Stee	el, Low Carbon Th	readed R	od		\$72.51
						Quantity		Unit Price		Factor	Total	
					Installation	24.00	X	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		- Partie				\$16.32
						Quantity		Unit Price		Factor	Total	
					Installation	24.00	X	0.52	×	1.3079	= 16.32	
39	23 05	29	00 0510	0398	MOD For	Work In Restricted	Working	Space, Add				\$9.73
						Quantity		Unit Price		Factor	Total	
					Installation	24.00	x	0.31	×	1.3079	9.73	
40	23 07	13	00 0017		SF 1",	3 LB/CF FSK Rigid	Fiber GI	ass Board Insulati	on			\$425.07
						Quantity		Unit Price		Factor	Total	
					Installation	50.00	X	6.50	×	1.3079	425.07	
41	23 07	13	00 0017	0430	MOD For	Work In Restricted	Working	Space, Add				\$124.25
						Quantity		Unit Price		Factor	Total	
					Installation	50.00	×	1.90	x	1.3079	124.25	
42	23 09	23	00 0809		EA Hos	pital Room Pressu	e Contro	oller With Digital In	terface N	Ionitor, Through	Wall	\$3,691.63
					Ser	sor Transformer An	d Plenui	m Rated Cable (T	SI 8630-F	PC)Excludes		
					dan	pers and actuators						
					Installation	Quantity	120	Unit Price	22	Factor	Total = 3,691.63	
					10-10-10-10-10-10-10-10-10-10-10-10-10-1	1.00	Х	2,822.56	x	1.3079	5,091.05	
43	23 31	13	13 1160		LB Sta	nless Steel Sheet N	∕letal Du	ctwork, High Press	sure, Typ	e 304		\$1,254.81
					Installation	Quantity		Unit Price		Factor	Total	
					mstallation	50.00	X	20.19	×	1.2430	= 1,254.81	
					fan stack							
	20.04	40	10.1100	2000	5 x 8 lb/lf = 40		0	77				
44	23 31	13	13 1160	0099	MOD For	Type 316 Stainless	Steel, A					\$36.05
					Installation	Quantity	x	Unit Price	x	Factor	Total = 36.05	
						50.00		0.58	^	1.2430		
45	23 31	13	13 1160	0101	MOD For	Welded Seams, Ad	Id					\$465.50
					Installation	Quantity	120	Unit Price		Factor	Total	
						50.00	X	7.49	X	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	
					motanation	50.00	X	7.80	X	1.2430	484.77	

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OR	2										11		
47	23 31	13	13 1160		LB Stainl	ess Steel Sheet N	letal Dud	ctwork, High Pres	sure, Type	304			\$7,525.8
						Quantity		Unit Price		Factor		Total	
					Installation	285.00	X	20.19	X	1.3079	=	7,525.85	
					50 If of S.S. weld	ded duct per ACD	1						
					- wight 5.7 lb/lf		10.0						
					50 x 5.7 = 285 I								
48	23 31	13	13 1160	0099	MOD For T	ype 316 Stainless	Steel, A	dd	V				\$216.2
						Quantity		Unit Price		Factor		Total	
					Installation	285.00	X	0.58	X	1.3079	=	216.20	
49	23 31	13	13 1160	0101	MOD For W	lelded Seams, Ad	d						\$2,791.9
						Quantity		Unit Price		Factor		Total	
					Installation	285.00	X	7.49	x	1.3079	=	2,791.91	
50	23 31	13	13 1160	0102	MOD For W	ork In Restricted	Working	Space, Add					\$1,610.2
						Quantity		Unit Price		Factor		Total	
					Installation	285.00	X	4.32	×	1.3079	=	1,610.29	
51	23 31	13	13 1160	0104	MOD For >	200 To 500, Add	12,						\$1,893.5
						Quantity		Unit Price		Factor		Total	
					Installation	285.00	X	5.08	X	1.3079	=	1,893.58	
52	23 31	13	16 0010			6 Gauge, Factory		ted, Field Installed	l, Low Pre	essure, Galvar	nized		\$1,406.9
					Sheet	Metal Round Du	ct						
					Installation	Quantity 65.00	×	Unit Price 16.55	x	Factor 1.3079	=	Total 1,406.97	
												echanical plans do	oes
53	23 31	13	16 0010	0061	not reflect MOD For 22	2 Gauge, Add							6445.0
00	20 01	10	10 00 10	0001	1012			Halt Drive		Faster		T-1-1	\$115.6
					Installation	Quantity 65.00	x	Unit Price 1.36	x	Factor 1.3079	=	Total 115.62	
54	23 31	13	16 0010	0102	MOD For W	ork In Restricted	Working	Space, Add		(\$295.8
						Quantity		Unit Price		Factor		Total	
					Installation	65.00	X	3.48	×	1.3079	=	295.85	
55	23 31	13	16 0022		EA 14", 2	6 Gauge, Factory	Fabricat	ed, Field Installed	I, Low Pre	ssure, Galvar	nized		\$591.9
					Sheet	Metal Round Adj	ustable E	Elbow					
					Installation	Quantity		Unit Price		Factor	_	Total	
					mstallation	3.00	X	150.87	X	1.3079	_	591.97	
56	23 31	13	16 0022	0060	MOD For 24	4 Gauge, Add							\$16.6
					Installation	Quantity		Unit Price		Factor	120	Total	
					Installation	3.00	X	4.24	x	1.3079	-	16.64	
57	23 31	13	16 0022	0102	MOD For W	ork In Restricted	Working	Space, Add					\$141.4
					In stallation	Quantity		Unit Price		Factor		Total	
					Installation	3.00	X	36.05	×	1.3079	= :	141.45	
	23 31	13	16 0034			6 Gauge, Factory Metal Round 90			l, Low Pre	ssure, Galvar	nized		\$668.1
58					Sileet	Quantity	Degree E	Unit Price		Factor		Total	
58					Installation	4.00	×	127.72	x	1.3079	=	668.18	
58													
	23 31	13	16 0034	0061	MOD For 22	2 Gauge, Add							\$47.1
58 59	23 31	13	16 0034	0061	MOD For 22	2 Gauge, Add Quantity		Unit Price		Factor		Total	\$47.1

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	22			
V	JZ	-0	סז	7

	2													
60	23 31	13	16 0034	0102	MOD	For Work In	Restricted '	Working S	Space, Add			200		\$149.05
							Quantity		Unit Price		Factor		Total	
					Installation	1	4.00	x	28.49	X	1.3079	=	149.05	
61	23 31	13	16 0046		EA	14", 26 Gau	ige, Factory	Fabricate	ed, Field Installed	l, Low Pre	ssure, Galvar	nized		\$308.30
					H 3	Sheet Meta	Round 45 I	Degree E	lbow					
					Installation		Quantity		Unit Price		Factor	_	Total	
					IIIStaliation	!	2.00	X	117.86	X	1.3079		308.30	
62	23 31	13	16 0046	0061	MOD	For 22 Gau	ge, Add							\$16.51
							Quantity		Unit Price		Factor		Total	
					Installation	1	2.00	X	6.31	X	1.3079	=	16.51	
63	23 31	13	16 0046	0102	MOD	For Work In	Restricted 1	Working S	Space, Add					\$74.52
							Quantity		Unit Price		Factor		Total	
					Installation	1	2.00	×	28.49	X	1.3079	=	74.52	
64	23 31	13	16 0058		EA	14" 26 Gau	ige Factory	Eabricate	ed, Field Installed	I Low Pro	seuro Calvar	hozia	4	\$255.39
0,1	20 01		10 0000				l Round Tee		eu, i leiu mistallet	, LOW FIE	ssure, Galvai	lizeu		\$255.59
							Quantity		Unit Price		Factor		Total	
					Installation	1	1.00	×	195.27	×	1.3079	=	255.39	
65	23 31	13	16 0058	0061	MOD	For 22 Gau	ge, Add					V	far Le	\$19.06
							Quantity		Unit Price		Factor		Total	
					Installation	1	1.00	×	14.57	×	1.3079	=	19.06	
66	22 21	12	16 0059	0102	MOD	For Work In	See a second was		An I was to be a second	n ia	1.0070			055.00
66	23 31	13	16 0058	0102	MOD	For Work in	Restricted \	vvorking S	space, Add					\$55.86
					Installation	1	Quantity		Unit Price	v	Factor	=	Total	
			<u></u>	-	Installation	1	Quantity 1.00	x	Unit Price 42.71	x	Factor 1.3079	=	Total 55.86	
Subto	otal for	СО	R 2	-	Installation	1	2-10-20-10-55-10-5-	x		x		=		\$87,706.72
		СО	R 2		Installation		2-10-20-10-55-10-5-	x		x		=		\$87,706.7
	3		00 0006				1.00				1.3079			\$87,706.7 \$2,125.23
OR	3				HR	CarpenterF	1.00	included	42.71		1.3079			
OR	3				HR	CarpenterF directed by	1.00 or tasks not owner only. Quantity	included	42.71 in the Construction	on Task Ca	1.3079 atalog® and a	ıs	55.86	
OR	3				HR Installation	CarpenterFi directed by	or tasks not owner only. Quantity 24.00	included x	in the Construction Unit Price 71.24	on Task Ca	atalog® and a Factor 1.2430	as	55.86	
OR	3				HR Installation	CarpenterFi directed by	or tasks not owner only. Quantity 24.00	included x	42.71 in the Construction	on Task Ca	atalog® and a Factor 1.2430	as	55.86	
OR	3 01 22	20		0004	HR Installation Additional	CarpenterFi directed by	or tasks not owner only. Quantity 24.00 ime to make	included x	in the Construction Unit Price 71.24	on Task Ca	atalog® and a Factor 1.2430	as	55.86	
67	3 01 22	20	00 0006	0004	HR Installation Additional	CarpenterF directed by n carpenter t	or tasks not owner only. Quantity 24.00 ime to make	included x	in the Construction Unit Price 71.24	on Task Ca	atalog® and a Factor 1.2430	as = 6	Total 2,125.23	\$2,125.23
OR 67	3 01 22	20	00 0006	0004	HR Installation Additional	CarpenterF directed by n carpenter t	or tasks not owner only. Quantity 24.00 ime to make	included x	in the Construction Unit Price 71.24	on Task Ca	1.3079 atalog® and a Factor 1.2430 er RFIs 4,10,4	as	55.86 Total 2,125.23	\$2,125.23
67	01 22 01 22	20	00 0006	0004	HR Installation Additional	CarpenterF directed by n carpenter t For Forema	or tasks not owner only. Quantity 24.00 ime to make n, Add Quantity 12.00	included X the Archi	in the Construction Unit Price 71.24 itect requested control Unit Price	x x hanges pe	1.3079 atalog® and a Factor 1.2430 at RFIs 4,10,4 Factor 1.2430	as = 6	Total 2,125.23	\$2,125.23
67 68	01 22 01 22	20	00 0006	0004	HR Installation Additional Installation	CarpenterFi directed by Carpenter to For Foreman	or tasks not owner only. Quantity 24.00 ime to make n, Add Quantity 12.00	included x the Archi x	in the Construction Unit Price 71.24 itect requested co Unit Price 3.56	x x hanges pe	1.3079 atalog® and a Factor 1.2430 at RFIs 4,10,4 Factor 1.2430	as = 6	Total 2,125.23	\$2,125.23 \$53.10
68	01 22 01 22	20	00 0006	0004	HR Installation Additional Installation	Carpenter For Foreman Laborer For directed by	or tasks not owner only. Quantity 24.00 ime to make n, Add Quantity 12.00 tasks not income to the control of the control of tasks not income to the control of tasks not income to the control of tasks not income	included x the Archi x	in the Construction Unit Price 71.24 itect requested co Unit Price 3.56	x x hanges pe	1.3079 atalog® and a Factor 1.2430 at RFIs 4,10,4 Factor 1.2430	as = 6	Total 2,125.23 Total 53.10	\$2,125.23 \$53.10
68	01 22 01 22	20	00 0006	0004	HR Installation Additional Installation	Carpenter For Foreman Laborer For directed by	or tasks not owner only. Quantity 24.00 ime to make n, Add Quantity 12.00 tasks not incowner only.	included x the Archi x	in the Construction Unit Price 71.24 itect requested co Unit Price 3.56 the Construction	x x hanges pe	1.3079 atalog® and a Factor 1.2430 er RFIs 4,10,4 Factor 1.2430 alog® and as	as = 6	Total 2,125.23 Total 53.10	\$2,125.23 \$53.10
68	01 22 01 22	20	00 0006	0004	Installation Additional Installation HR	Carpenter For Foreman Laborer For directed by	or tasks not owner only. Quantity 24.00 ime to make on, Add Quantity 12.00 tasks not incover only. Quantity 23.00	included x the Archi x	in the Construction Unit Price 71.24 itect requested c Unit Price 3.56 the Construction Unit Price	x hanges pe x Task Cata	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor	as = 6	Total 2,125.23 Total 53.10	\$2,125.23 \$53.10
67 68	01 22 01 22 01 22	20	00 0006	0004	HR Installation Additional Installation HR Installation Additional	CarpenterFidirected by carpenter to For Foreman LaborerFor directed by	or tasks not owner only. Quantity 24.00 ime to make on, Add Quantity 12.00 tasks not incover only. Quantity 23.00 st control	included X the Archi X	in the Construction Unit Price 71.24 itect requested c Unit Price 3.56 the Construction Unit Price	x hanges pe x Task Cata	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor	as = 6	Total 2,125.23 Total 53.10	\$2,125.23 \$53.10
67 68 69	01 22 01 22 01 22	20	00 0006 00 0006 00 0015		HR Installation Additional Installation HR Installation Additional	CarpenterFidirected by carpenter to For Foreman LaborerFor directed by prep for du	or tasks not owner only. Quantity 24.00 ime to make on, Add Quantity 12.00 tasks not incover only. Quantity 23.00 st control	included X the Archi X	in the Construction Unit Price 71.24 itect requested c Unit Price 3.56 the Construction Unit Price	x hanges pe x Task Cata	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor	as = 6	Total 2,125.23 Total 53.10 Total 2,125.59	\$2,125.23 \$53.10 \$2,125.59
67 68 69	01 22 01 22 01 22	20	00 0006 00 0006 00 0015		HR Installation Additional Installation HR Installation Additional	CarpenterFidirected by Carpenter to For Foreman LaborerFor directed by prep for du For Foreman	or tasks not owner only. Quantity 24.00 ime to make n, Add Quantity 12.00 tasks not incowner only. Quantity 23.00 st control n, Add	included X the Archi X	in the Construction Unit Price 71.24 itect requested construction Unit Price 3.56 the Construction Unit Price 74.35	x hanges pe x Task Cata	1.3079 atalog® and a Factor 1.2430 ar RFIs 4,10,4 Factor 1.2430 alog® and as Factor 1.2430	= 6 = =	Total 2,125.23 Total 53.10	\$2,125.23 \$53.10 \$2,125.59
67 68 69	01 22 01 22 01 22	20 20 20	00 0006 00 0006 00 0015		Installation Additional Installation HR Installation	CarpenterFi directed by carpenter to For Forema LaborerFor directed by prep for du For Forema	or tasks not owner only. Quantity 24.00 time to make on, Add Quantity 12.00 tasks not incover only. Quantity 23.00 st control on, Add Quantity 7.00	included x the Archi x cluded in x	in the Construction Unit Price 71.24 itect requested construction Unit Price 3.56 the Construction Unit Price 74.35	x hanges pe	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor 1.2430 Factor 1.2430	= 6 = =	Total 2,125.23 Total 53.10 Total 2,125.59	\$2,125.23 \$53.10 \$2,125.59
68 69	01 22 01 22 01 22	20 20 20	00 0006 00 0006 00 0015		Installation Additional Installation Additional Installation Additional Installation	Carpenter Findirected by Carpenter to For Foreman CaborerFor directed by Directed by Carpenter to the foreman to the foreman Carpenter to the foreman t	or tasks not owner only. Quantity 24.00 time to make on, Add Quantity 12.00 tasks not incover only. Quantity 23.00 st control on, Add Quantity 7.00	included x the Archi x cluded in x	in the Construction Unit Price 71.24 itect requested construction Unit Price 3.56 the Construction Unit Price 74.35 Unit Price 3.72	x hanges pe	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor 1.2430 Factor 1.2430	= 6 = =	Total 2,125.23 Total 53.10 Total 2,125.59	\$2,125.23 \$53.10 \$2,125.59
68 69	01 22 01 22 01 22	20 20 20	00 0006 00 0006 00 0015		HR Installation Additional Installation Additional Installation Additional	Carpenter Frication of the Carpenter of	or tasks not owner only. Quantity 24.00 ime to make in, Add Quantity 12.00 tasks not incovner only. Quantity 23.00 st control in, Add Quantity 7.00 tasks not incovner only.	included x the Archi x cluded in x	in the Construction Unit Price 71.24 itect requested construction Unit Price 3.56 the Construction Unit Price 74.35 Unit Price 3.72	x hanges pe	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor 1.2430 Factor 1.2430	= 6 = =	Total 2,125.23 Total 53.10 Total 2,125.59 Total 32.37	\$53.10 \$2,125.59 \$32.37
68 69	01 22 01 22 01 22	20 20 20	00 0006 00 0006 00 0015		Installation Additional Installation Additional Installation Additional Installation	Carpenter Frication of the Carpenter of	or tasks not owner only. Quantity 24.00 ime to make in, Add Quantity 12.00 tasks not incowner only. Quantity 23.00 st control in, Add Quantity 7.00 tasks not incowner only.	included x the Archi x cluded in x	in the Construction Unit Price 71.24 itect requested construction Unit Price 3.56 the Construction Unit Price 74.35 Unit Price 3.72 the Construction	x hanges pe	1.3079 atalog® and a Factor 1.2430 Factor 1.2430 alog® and as Factor 1.2430 Factor 1.2430 Factor 1.2430	= 6 = =	Total 2,125.23 Total 53.10 Total 2,125.59 Total 2,125.59	\$2,125.23 \$53.10 \$2,125.59

Work Order Number:

ezIQC-GKK-FM08430007288.02

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

002-007

72	3						<u> </u>				
-	01 22 2	00 0015	0004	For Fo	reman, Add						\$27.7
				la stellation	Quantity		Unit Price		Factor	Total	
			- 1	Installation	6.00	X	3.72	X	1.2430	27.74	
73	01 22 2	00 0015	i	HR Labore	erFor tasks not in	cluded in	the Construction	Task Cata	alog® and as		\$4,251.1
				directe	d by owner only.				_		
				Installation	Quantity	x	Unit Price	X	Factor =	Total 4,251.18	
				4-1-1-1-1-1-1	46.00		74.35	^	1.2430	1,25	
				to include ceiling also removed sir		ue to lot	s of medical pipe				
				cap the pipe	iks and cabinet						
74	01 22 2	0 00 0015	0004		reman, Add						\$106.3
					Quantity		Unit Price		Factor	Total	
				Installation	23.00	x	3.72	×	1.2430 =	106.35	
75	01 22 2	0 00 0015		HR Labore	erFor tasks not in	cluded in	the Construction	Task Cata	alog® and as		\$2,957.3
					d by owner only.		and demondation	ruon out	alogo alla ao		42,007.0
				a Biliwa	Quantity		Unit Price		Factor	Total	
				Installation	32.00	×	74.35	×	1.2430	2,957.35	
				Demo the lamina	ar flow hood				11 7 X		= 10
76	01 22 2	00 0015	0004	For Fo	reman, Add						\$36.9
					Quantity		Unit Price		Factor	Total	
				Installation	8.00	X	3.72	x	1.2430	36.99	111
77	01 22 2	3 00 0139		DAY Up To	2,000 CFM Porta	ble Nega	tive Air Machine	With Pre-l	Filter And HEPA	Filter	\$278.4
					Quantity		Unit Price		Factor	Total	
				Installation	4.00	×	56.00	X	1.2430 =	278.43	
78	01 66 1	9 00 0005		CY Handli	ng Material For C	over 125'	Per CY Of Mater	ial Per 12	5'For delivery,		\$48.3
				demoli	tion or miscellan	eous mov	ring required by o	wner.			
				Installation	Quantity		Unit Price		Factor	Total 48.35	
				mstallation	10.00	X	3.89	×	1.2430	46.55	
79	02 89 0	00 0006		EA 7' Zipp	er Door For Plas	tic Sheeti	ing				\$70.
					Quantity		Unit Price		Factor	Total	
				In adallation				X	=	70.11	
				Installation	4.00	×	14.10	^	1.2430		
30	02 89 0	0 00 0017			20 1 W 1-980 SW	Arren Vibrasi	0 Walls, Hazmat			3	\$457.4
30	02 89 0	00 00 0017		SF 6 Mil F	20 1 W 1-980 SW	Arren Vibrasi	a tricono disco menti			Total	\$457.4
30	02 89 0	0 00 0017			lastic Sheeting,	Arren Vibrasi	o Walls, Hazmat		ent Construction		\$457.4
63941		00 00 0017		SF 6 Mil F	Plastic Sheeting, A	Applied To	o Walls, Hazmat Unit Price	Containme	ent Construction	Total	
-				SF 6 Mil F Installation DAY Vacuum	Plastic Sheeting, A Quantity 800.00	Applied To	o Walls, Hazmat Unit Price	Containme	ent Construction	Total	140
63941				SF 6 Mil F	Quantity 800.00 m - HEPA Industr	Applied To	o Walls, Hazmat Unit Price 0.46	Containme	Factor = 1.2430	Total 457.42	
331	02 90 5			SF 6 Mil F Installation DAY Vacuul Installation	Quantity 800.00 m - HEPA Industr	Applied To x rial	Unit Price 0.46 Unit Price 99.76	Containme	Factor =	Total 457.42 Total	\$248.0
31	02 90 5	0 00 0178		SF 6 Mil F Installation DAY Vacuum Installation EA Filter,	Quantity 800.00 m - HEPA Industr Quantity 2.00	Applied To x rial	Unit Price 0.46 Unit Price 99.76	Containme	Factor 1.2430 =	Total 457.42 Total 248.00	\$248.0
31	02 90 5	0 00 0178		SF 6 Mil F Installation DAY Vacuul Installation	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati	Applied To x rial	Unit Price 0.46 Unit Price 99.76	Containme	Factor 1.2430 =	Total 457.42 Total 248.00	\$248.0
31	02 90 5	0 00 0178		SF 6 Mil F Installation DAY Vacuum Installation EA Filter,	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00	x rial x Ive Air Ma	Unit Price 0.46 Unit Price 99.76 Unit Price	x x	Factor 1.2430 =	Total 457.42 Total 248.00	\$248.0 \$1,111.5
31	02 90 5	00 00 0178 00 00 0398		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape -	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct	x rial x Ive Air Ma	Unit Price 0.46 Unit Price 99.76 Ichine Unit Price 223.57	x x	Factor 1.2430 =	Total 457.42 Total 248.00	\$248.0 \$1,111.5
31	02 90 5	00 00 0178 00 00 0398		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00	x rial x Ive Air Ma	Unit Price 0.46 Unit Price 99.76 Unit Price	x x	Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59	\$248.0 \$1,111.5
31	02 90 5	00 00 0178 00 00 0398		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape - Installation	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct Quantity	Applied To x rial x ve Air Max x	Unit Price 99.76 Unit Price 223.57 Unit Price	x x	Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59	\$457.4 \$248.0 \$1,111.5 \$19.6
31 32 33	02 90 5	50 00 0178 50 00 0398 50 00 0460		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape - Installation ROL Tape -	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct Quantity 2.00 Environmental (**)	Applied To x rial x ve Air Max x	Unit Price 99.76 Unit Price 223.57 Unit Price	x x	Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59	\$248.0 \$1,111.5 \$19.6
31 32 33	02 90 5	50 00 0178 50 00 0398 50 00 0460		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape - Installation	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct Quantity 2.00	Applied To x rial x ve Air Max x	Unit Price 99.76 Unit Price 223.57 Unit Price 7.92	x x	Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59 Total 19.69	\$248.0 \$1,111.5 \$19.6
332	02 90 5 02 90 5 02 90 5	50 00 0178 50 00 0398 50 00 0460		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape - Installation ROL Tape - Installation	Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct Quantity 2.00 Environmental (** Quantity	x rial x ve Air Max x x x Teal) x	Unit Price 99.76 Unit Price 223.57 Unit Price 7.92 Unit Price	x x x x	Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59 Total 19.69	\$248.0 \$1,111.5 \$19.6 \$13.6
32	02 90 5 02 90 5 02 90 5	50 00 0178 50 00 0398 50 00 0460 50 00 0461		SF 6 Mil F Installation DAY Vacuum Installation EA Filter, Installation ROL Tape - Installation ROL Tape - Installation	Plastic Sheeting, A Quantity 800.00 m - HEPA Industr Quantity 2.00 HEPA For Negati Quantity 4.00 Duct Quantity 2.00 Environmental (** Quantity 1.00	x rial x ve Air Max x x x Teal) x	Unit Price 99.76 Unit Price 223.57 Unit Price 7.92 Unit Price	x x x x	Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 = Factor 1.2430 =	Total 457.42 Total 248.00 Total 1,111.59 Total 19.69	\$248.0 \$1,111.5

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Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

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86		12	00 0091		CY 250	V Haul Nan Mataria	ad Cana	anta Durani				1 1 1	
80	03 31	13	00 0091		CY 250	' Haul, Non Motoriz	ea, Conc			19220 100			\$464.01
					Installation	Quantity 10.00	x	Unit Price 37.33	x	Factor 1.2430		Total 464.01	
					covered unit	n accordnace with	infectious	control protocols	. For mov	ement of addi	tional tr	rash and t	
87	05 75	00	00 0028		SF 0.0	25" Thick (22 Gaug	e) Alumin	um Sheet, Install	ed On Wa	lls			\$1,515.47
						Quantity		Unit Price		Factor		Total	
					Installation	120.00	×	10.16	×	1.2430	=	1,515.47	
					6 panels x 4'	x 5' = 120 sf						8	
88	09 65	43	00 0003		SF 2.5	mm, Linoleum Shee	et (Forbo	Marmoleum)					\$234.93
					1	Quantity		Unit Price		Factor		Total	
					Installation	0.00	x	2.78	X	1.2430	=	0.00	
					Demolition	450.00	X	0.42	X	1.2430	=	234.93	
89	32 33	23	00 0066		EA 3 C	Y Sloped Side Tras	h Dumps	ter					\$563.34
					Installation	Quantity		Unit Price		Factor		Total	
						1.00	×	453.21	X	1.2430	_	563.34	
					Remove exist	ing flooring in Temp	IV per R	FI 019					
ubto	tal for	СО	R 3						8				\$18,486.1
												- 1 × y =	*,
OR						·							
90	22 11	16	00 0490		EA 1/2	Copper Coupling							\$71.12
					la stallation	Quantity		Unit Price		Factor		Total	
					Installation	2.00	x	27.19	×	1.3079	=	71.12	
91	22 11	16	00 0490	0138	MOD For	Work In Restricted	Working	Space, Add					\$21.16
						Quantity		Unit Price		Factor		Total	
					Installation	2.00	×	8.09	×	1.3079	=	21.16	
92	22 11	16	00 0584		EA 1/2'	Copper Cap	F	= 1	F 11	F 11			-\$9.78
						Quantity		Unit Price		Factor		Total	
					Installation	-2.00	×	3.74	×	1.3079	=	-9.78	
93	22 11	16	00 0588		EA 1-1	2" Copper Cap			B 2 A			20 0 0	-\$14.69
						Quantity		Unit Price		Factor		Total	
					Installation	-1.00	x	11.23	×	1.3079	=	-14.69	
94	22 11	16	00 0786		EA 3/4'	Brass Compression	n Male C	onnector		5.5		- X	\$84.65
						Quantity		Unit Price		Factor		Total	
					Installation	4.00	x	16.18	x	1.3079	=	84.65	
95	22 11	16	00 1107		EA 3/4'	125 LB Cast Bronz	ze, Screw	ed, Cap				E E	\$194.98
						Quantity		Unit Price		Factor		Total	7.0
					Installation	4.00	×	37.27	x	1.3079	=	194.98	
96	22 13	16	00 0441		EA 2" N	lo Hub Cast Iron Bl	ind Plua		-			13	\$178.45
					-	Quantity	ma r lag	Unit Price		Factor		Total	\$170.45
					Installation	4.00	X	34.11	x	1.3079	=	Total 178.45	
97	22 13	16	00 0441	0130	MOD For	Below Ground Inst							60.07
	5	. •		50			a			Foots-		Total	\$8.37
					Installation	Quantity 4.00	X	Unit Price 1.60	x	Factor 1.3079	=	Total 8.37	
98	22 13	16	00 0441	0131	MOD For	Work In Restricted			+	1.3079			050.00
00	22 13	.0	30 0441	0101	MOD 1-01		voi king i	STATE OF THE PARTY OF		F1		T-1-1	\$50.22
					Installation	Quantity		Unit Price		Factor 1.3079	_	Total 50.22	

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RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

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COR	4												
99	23 21	13	23 0022		LF 2" Sch	edule 40, Thread	ded And C	Coupled, Black St	eel Pipe				\$137.59
					Installation	Quantity		Unit Price		Factor	_	Total	
						0.00	X	11.74	X	1.3079		0.00	
100	00.04	40	20.0000	2000	Demolition	20.00	X	5.26	X	1.3079	=	137.59	
100	23 21	13	23 0022	0029	MOD For So	chedule 80 Pipe,	Add						\$65.66
					Installation	Quantity	x	Unit Price	x	Factor 1.3079	=	Total 65.66	
101	22 24	40	23 0022	0042	MOD F M	20.00		2.51	^	1.3079			
101	23 21	13	23 0022	0043	MOD For W	ork In Restricted	vvorking	200 A 2000 C V C V C V C V C V C V C V C V C V					\$62.26
					Installation	Quantity 20.00	x	Unit Price 2.38	x	Factor 1.3079	=	Total 62.26	
102	26 05	22	23 0393		EA #AL52	46B Blank Devic	75.00	0.00019109	17.00	1.5079			044.00
102	20 03	33	23 0393		EA #AL52		e Cover r			-		T 1 1	\$41.20
					Installation	Quantity 2.00	x	Unit Price 15.75	x	Factor 1.3079	=	Total 41.20	
			_			2.00		15.75		1.3079			
ubto	tal for	СО	R 4										\$891.1
OR	5												
103	03 31	13	00 0112		SF 8" Equ	ipment Pad With	Rebar						\$1,257.15
						Quantity		Unit Price		Factor		Total	
					Installation	36.00	x	26.70	X	1.3079	=	1,257.15	
					Green heck fan	pad and outlet du	ıct		1				
104	03 62	13	00 0006		SF 2" Dee	ep, Non-Metallic	Non-Shrin	k Grout For Grou	iting Base	s			\$2,059.94
					Installation	Quantity		Unit Price		Factor	_	Total	
					Installation	36.00	Х	43.75	×	1.3079	-	2,059.94	
- Walter		100000				for the new unit			- 5 171001	<u> 18.30 </u>			
105	05 36	00	00 0037		SF 1" Dee	ep x 16 Gauge C	omposite	Metal Deck Galva	anized, No	on Cellular			\$176.30
					Installation	Quantity	v	Unit Price	v	Factor	=	Total 176.30	
						40.00	X ACD 4	3.37	X	1.3079			
106	OF 42	00	00 0007			for the new unit		ougo Stool Uniet	rut Chann	ol .	-		6400.04
106	05 43	UU	00 0007		LF 1-5/6		ign, 14 G	auge, Steel Unist	rut Chann				\$138.31
					Installation	Quantity 15.00	×	Unit Price 7.05	x	Factor 1.3079	=	Total 138.31	
					Roof patch back	for the new unit		7.05		1.3079			
107	07 05	13	00 0007			Repair, Built-Up F	2-40-40-50-50-50-50-50-50-50-50-50-50-50-50-50	In To 10 SF					\$883.49
,	0, 00		00 0007			Quantity	toomig, c	Unit Price		Factor		Total	\$000.40
					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" Bea	ad At Join	t					\$78.74
					Installation	Quantity		Unit Price		Factor	_	Total 78.74	
						20.00	X	3.01	x	1.3079	_	76.74	
100			22.22.11		•	for the new unit							The second second
109	07 62	00	00 0041		SF 0.032'		n, Alumini	um Flashing And	Irim				\$466.14
					Installation	Quantity	×	Unit Price	x	Factor 1.3079	=	Total 466.14	
					16 GA stainless	36.00	^	9.90	^	1.30/9			
esid man	21 01	10	91 0004			Existing Lines O	f Water		-				\$50.96
110	-1 01		31 3004		Li Dieeu	Existing Lines O	, , vale			1			\$50.9b
110						Quantity		Unit Price		Factor		Total	

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	5											
111		10	91 0005		LF Refill	Existing Lines Wi	th Water					\$59.66
						Quantity		Unit Price		Factor	Total	1800310.51
					Installation	100.00	X	0.48	x	1.2430 =	59.66	
112	21 13	13	00 0003		EA Expo	sed Piping, Light	Hazard,	Complete Wet-Pip	e Sprinkle	er System, Per		\$1,305.45
						살아보았다. 생활 보이라를 하고 사무를 받다.		fittings, supports a				*
					Installation	Quantity		Unit Price		Factor	Total	
						4.00	X	262.56	X	1.2430 =	1,305.45	
					Sprinkler head	modification						
Subto	otal for	СО	R 5									\$6,476.1
COR	6											
113	01 22	20	00 0035		HR Struc	tural Steel Worker	For task	s not included in t	he Constru	uction Task	E V	\$537.29
					Catal	og® and as direct	ed by ow	ner only.				
					Installation	Quantity		Unit Price		Factor _	Total	
					mstallation	5.00	X	86.45	X	1.2430	537.29	
								or inspection - 2h	rs			
						c master - Carr - 2	2 Hrs					
	24 00		22 2225	2024	3- Install storag	AND THE SECOND S						120.2100
114	01 22	20	00 0035	0004	MOD For F	oreman, Add						\$16.11
					Installation	Quantity		Unit Price		Factor	Total 16.11	
						3.00	×	4.32	X	1.2430	10.11	
115	01 22	20	00 0035		2020036 207007			s not included in t	he Constru	uction Task		\$322.37
					Catal	og® and as direct	ed by ow	en Francisco		Faster	T-1-1	
					Installation	Quantity 3.00	×	Unit Price 86,45	×	Factor = 1.2430	Total 322.37	
					4 187 1 10 10					1.2430		
						c master - Carr -		or inspection - 1h	rs			
					3- Install storag		11115					
116	01 22	20	00 0035	0004	For F				100			\$107.40
116	01 22	20	00 0035	0004	For F	oreman, Add		Unit Price		Easter	Total	\$107.40
116	01 22	20	00 0035	0004	For F	oreman, Add Quantity	×	Unit Price	x	Factor	Total 107.40	\$107.40
				0004	Installation	oreman, Add Quantity 20.00	x	4.32	x	1.2430 =		
116			00 0035	0004	Installation	oreman, Add Quantity 20.00		4.32	STATE OF THE STATE			\$107.40 \$92.93
				0004	Installation	oreman, Add Quantity 20.00 Diameter x 3-3/4"		4.32 316 Stainless Stee	STATE OF THE STATE	1.2430 = Anchor Expansion	107.40	
				0004	Installation	Quantity 20.00 Diameter x 3-3/4" Quantity		4.32 316 Stainless Stee Unit Price	STATE OF THE STATE	1.2430 = Anchor Expansion Factor		
117	05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00	Length, 3	4.32 316 Stainless Stee Unit Price 18.69	el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 =	107.40 Total	\$92.93
	05 05	19		0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Quantity 20.00 Diameter x 3-3/4" Quantity 4.00	Length, 3	4.32 316 Stainless Stee Unit Price 18.69	el, Wedge	1.2430 = Anchor Expansion Factor	107.40 Total	
117	05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2"	Length, 3	4.32 316 Stainless Stee Unit Price 18.69 316 Stainless Stee	el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion	107.40 Total 92.93	\$92.93
117	05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Quantity 20.00 Diameter x 3-3/4" Quantity 4.00	Length, 3	4.32 316 Stainless Stee Unit Price 18.69	el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 =	107.40 Total	\$92.93
117	05 05 05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00	x Length, 3	4.32 316 Stainless Stee Unit Price 18.69 316 Stainless Stee Unit Price	el, Wedge x el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 =	107.40 Total 92.93	\$92.93
117	05 05 05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2"	x Length, 3	4.32 Unit Price 18.69 Unit Price Unit Price 20.98	el, Wedge x el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 =	Total 92.93 Total 329.28	\$92.93 \$329.28
117	05 05 05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00	x Length, 3	4.32 Unit Price 18.69 Stainless Stee Unit Price 20.98 Stainless Stee	el, Wedge x el, Wedge	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 =	107.40 Total 92.93	\$92.93 \$329.28
117	05 05 05 05 05 05	19	00 0076	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation EA 1/2" [Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00	x Length, 3 x Length, 3 x Length, 3	4.32 Unit Price 18.69 Stainless Stee Unit Price 20.98 Unit Price 20.98 Unit Price	x x x x x x x x x x x x x x x x x x x	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 = ad Bolt Factor 1.3079 =	Total 92.93 Total 329.28	\$92.93 \$329.28
117	05 05 05 05 05 05	19	00 0076 00 0078 00 1055	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation EA 1/2" [Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00 Diameter x 1-1/2"	x Length, 3 x Length, 3 x Length, 3	4.32 Unit Price 18.69 B16 Stainless Stee Unit Price 20.98 B16 Stainless Stee Unit Price 7.22 B18-8 Stainless Stee	x x x x x x x x x x x x x x x x x x x	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 = ad Bolt Factor 1.3079 =	Total 92.93 Total 329.28 Total 113.32	\$92.93 \$329.28 \$113.32
117	05 05 05 05 05 05	19	00 0076 00 0078 00 1055	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation EA 1/2" [Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00	x Length, 3 x Length, 3 x Length, 3	4.32 Unit Price 18.69 S16 Stainless Stee Unit Price 20.98 S16 Stainless Stee Unit Price 7.22	x x x x x x x x x x x x x x x x x x x	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 = ad Bolt Factor 1.3079 =	Total 92.93 Total 329.28	\$92.93 \$329.28 \$113.32
117 118 119	05 05 05 05 05 05	19 19 23	00 0076 00 0078 00 1055 00 1183	0004	Installation EA 1/2" [Bolt Installation EA 1/2" [Bolt Installation EA 1/2" [Installation EA 1/2" [Installation EA #10 [Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00 Diameter x 1" Leng Quantity 12.00	x Length, 3 X Length, 3 X Length, 3 x gth, 304/	4.32 Unit Price 18.69 Unit Price 20.98 Unit Price 20.98 Unit Price 7.22 Unit Price 7.22 Unit Price 7.22	x x wedge x x well, Wedge x x well, Hex Hei x well, Securiting	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 = ad Bolt Factor 1.3079 = ty Screw Factor	Total 92.93 Total 329.28 Total 113.32	\$92.93 \$329.28 \$113.32 \$34.16
117	05 05 05 05 05 05	19 19 23	00 0076 00 0078 00 1055	0004	Installation EA 1/2" E Bolt Installation EA 1/2" E Bolt Installation EA 1/2" E Installation EA 1/2" E Installation	Quantity 20.00 Diameter x 3-3/4" Quantity 4.00 Diameter x 5-1/2" Quantity 12.00 Diameter x 1-1/2" Quantity 12.00 Diameter x 1" Leng Quantity	x Length, 3 X Length, 3 X Length, 3 x gth, 304/	4.32 Unit Price 18.69 Unit Price 20.98 Unit Price 20.98 Unit Price 7.22 Unit Price 7.22 Unit Price 7.22	x x wedge x x well, Wedge x x well, Hex Hei x well, Securiting	1.2430 = Anchor Expansion Factor 1.2430 = Anchor Expansion Factor 1.3079 = ad Bolt Factor 1.3079 = ty Screw Factor	Total 92.93 Total 329.28 Total 113.32	\$92.93 \$329.28 \$113.32

Work Order Number:

ezIQC-GKK-FM08430007288.02

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

002-007

OR													
122	05 05	23	00 1389		EA	1/2" Insid	e Diameter, Zi	nc Plated	d Steel, Low Carb	on Flat W	lasher		\$2.67
					11-11-11-1		Quantity		Unit Price		Factor	Total	
					Installation	n	12.00	X	0.17	X	1.3079 =	2.67	
123	05 05	23	00 1456		EA	1/2" Insid	e Diameter, 3	16 Stainle	ess Steel Flat Wa	sher			\$10.36
					11.20010.0em.02.4000.4000.		Quantity		Unit Price		Factor	Total	
					Installation	n	12.00	X	0.66	X	1.3079 =	10.36	
124	05 12	23	00 0496		LF	4" x 3" x 3	3/8" Angle Iron	ı					\$16.77
							Quantity		Unit Price		Factor	Total	
					Installation	n	1.00	X	13.49	X	1.2430 =	16.77	
125	05 12	23	00 0496	0033	MOD	For 316 S	Stainless Steel	, Add					\$24.06
							Quantity		Unit Price		Factor	Total	
					Installation	n	1.00	X	19.36	X	1.2430 =	24.06	
126	05 43	00	00 0015		LF	1-5/8" Wi	de x 13/16" Hi	gh, 14 Ga	auge, 316 Stainle	ss Steel l	Jnistrut Channel		\$69.34
							Quantity		Unit Price		Factor	Total	
					Installation	n	2.00	×	26.51	X	1.3079 =	69.34	
127	05 43	00	00 0030		EA	3/8-16, 3	16 Stainless S	teel Lock	Nut With Spring	For Unist	rut Channel		\$167.93
							Quantity		Unit Price		Factor	Total	
					Installation	n	12.00	×	10.70	×	1.3079 =	167.93	
128	05 59	65	00 0016		CLF	3/8" Diam	eter 316L Sta	inless Ste	eel Chain, Cut Le	ngth	0 -		\$1,447.90
					101 122 107		Quantity		Unit Price		Factor	Total	
					Installation	n	0.15	X	7,380.28	X	1.3079 =	1,447.90	

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 ezIQC-GKK-FM08430007288.02

Owner PO #: Title:

Contractor:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Temp Phases Supplemental - CORs

002 00

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 N	o.: CA-RC01GCO-	102015-GKK
	New Work Order	X Modify an Ex	kisting Work Order
Work Order Number	er.: ezIQC-GKK-FM08430007288.03	Work Order Date:	04/21/2020
Work Order Title:	RUHS-MC Pharmacy Clean Roo	m Upgrades - gkk work	s 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
Brief Work Order D	Contract No CA-RC01GCO-102015-Governments Description: ue to RFI responses and ACDs issued		Main Phase .
Time of Perform	Estimated Completion Da		
Work Order Firm	Fixed Price: \$46,623.06		
Owner Purcha	se Order Number: ezIQC-GKK-FM08-	430007288.03	
Approvals			
Nahid N			J.B 5/2/2
FM-PMO County of	f Riverside	Date Contracto	Date



Detailed Scope of Work

9	Troy J. Thomas gkkworks Constru			From:	Nahid Selbe FM-PMO County of Riverside	
	2355 Main Street	, Suite 220			3403 10th Street, Suite 400	
	rvine, CA 92614 (949) 250-1500				Riverside, CA 92501 (951) 955-4728	
Date Pri		April 21, 2020			goody out and a	
Work O	rder Number:	ezIQC-GKK-FM0843000	07288.03			
	rder Title:	RUHS-MC Pharmacy Cl	ean Room Upgrade	s - gkk w	vorks Main Phase Supplemental-CORs 008-016	
Brief Sc	cope:	Additional scope due to	RFI responses and	ACDs iss	sued during construction for	
Control of the Control	94, 1978 . 3, 340, 300	Main Phase.	1			_
	Preliminar	у	Revised		X Final	
The felle	iaa itama datai	il the econe of work as dis	cussed at the site	All require	ements necessary to accomplish the items	_
		onsidered part of this sco		All require	ements necessary to accomplish the items	
Contrac	ctor to provide p	oricing for additional wo	ork required in Ten	np Phase	es due to RFI responses and ACDs issued	
during	construction. W	Vork on project has alrea	ady been complete	d. Scop	pe includes contractor's CORs 008 - 016	
for Mai	in Phase, as foll	ows:				
		nduit & Sink S2 Location				
		d Relocation of Conduit	ts			
	10: Demo Exist					
	•	er Main Conflict with F				
	1500	Conflict with New Refri				
		Panels Sizes & Location		т.:		
		ng Standard Installation			OT USED	
		pening Conflict with Ne		tain -ive	OI USED	
		r for Chemo & Pharmac		v 1" of e	eGordian proposal for proper grouping.	
		Account Manager for a			Column proposar for proper grouping.	
		conditions of JOC Contra			BKK.	
12	12			5/20/	120	
Contrac	ctor			/Date /		
Nas	hid $N. S.$	elbe				
FM-PM	O County of Rive	erside		Date	_	

Contractor's Price Proposal - Summary

Date: A

April 21, 2020

Re:

IQC Master Contract #:

ork Order #

CA-RC01GCO-102015-GKK

Work Order #: Owner PO #: ezIQC-GKK-FM08430007288.03 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

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
Proposal Total	\$46,623.06

ThisI 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 #:

ezIQC-GKK-FM08430007288.03

Work Order #: Owner PO #:

ezIQC-GKK-FM08430007288.03

Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016

CA-RC01GCO-102015-GKK

Contractor:

gkkworks Construction Services

Proposal Value:

\$46,623.06

	Sect.	Item	Mod.	UOM	Description							Line Total
∟abor	Equip.	Material	(Excludes)									
COR	08											
1	01 22 20	00 0006		HR	CarpenterFo	owner only.	ncluded	in the Construction	on Task C		7.4.1	\$708.41
				Installati		Quantity 8.00	x	Unit Price 71.24	x	Factor 1.2430 =	Total 708.41	
				Infilled I	Existing Cores	with decking	g and KE	BTZ				
2	01 22 20	00 0006	0004	MOD	For Forema	n, Add						\$17.70
				Installat	ion	Quantity 4.00	×	Unit Price 3.56	x	Factor = 1.2430	Total 17.70	
3	01 22 20	00 0009		HR	150	sherFor task by owner on		cluded in the Con	struction ⁻	Task Catalog® and		\$167.38
				1	•	Quantity		Unit Price		Factor _	Total 167.38	
				Installat	ion	2.00	X	67.33	×	1.2430 =	167.36	
				Finish t	he drywall afte	r patch back	(
4	01 22 20	0 00 0025		HR		tasks not in owner only.	cluded in	n the Construction	n Task Ca	italog® and as		\$1,208.49
				Installat	tion	Quantity 12.00	x	Unit Price 81.02	x	Factor 1.2430 =	Total 1,208.49	
					gate and draw s to demo all t		nbing rou	ute - 6 hours				
5	01 22 2	0 00 0025	0004	MOD	For Forema	ın, Add						\$10.07
						Quantity		Unit Price		Factor	Total	
				Installat	tion	2.00	X	4.05	×	1.2430 =	10.07	
6	01 22 2	3 00 0052		DAY	17' Electric,	Scissor Pla	tform Lif	t				\$809.22
						Quantity		Unit Price		Factor	Total	
				Installat	tion	4.00	×	154.68	×	1.3079	809.22	
7	02 41 1	9 13 0102		EA	Drill 3" Diar	neter Core I	n >6" To	8" Concrete				\$100.76
						Quantity		Unit Price		Factor	Total	
				Installat	tion	1.00	X	81.06	×	1.2430 =	100.76	
8	05 05 1	9 00 0046		EA	3/8" Diame Bolt	ter x 3" Leng	th, 304/	18-8 Stainless Ste	eel, Wedg	ge Anchor Expansion	1	\$53.60
				Installat	tion	Quantity 4.00	x	Unit Price 10.78	×	Factor 1.2430 =	Total 53.60	
9	05 41 0	0 00 0010		SF	to the characteristics are	6" On Cente	on the control of the	uge, Load Bearin	g, Structu	ıral Metal Stud		\$94.47
					Training VV	Quantity	.a r.uiiii	Unit Price		Factor	Total	
				Installat	tion	20.00	×	3.80	×	1.2430 =	94.47	
10	05 41 0	0 00 0010	0181	MOD	For Walls >	·10' High, Ac	ld					\$18.89
				Installa		Quantity 20.00	x	Unit Price 0.76	x	Factor =	Total 18.89	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR	08												
11	05 41	00	00 0011			Width, 16" On Center ming With Tracks An		T 10 20	g, Structur	al Metal Stud			\$354.26
						Quantity		Unit Price		Factor		Total	
					Installation	60.00	X	4.75	x	1.2430	=	354.26	
12	05 41	00	00 0011	0181	MOD For	Walls >10' High, Ad	d						\$70.8
						Quantity		Unit Price		Factor		Total	
					Installation	60.00	X	0.95	x	1.2430	=	70.85	
13	22 05	76	00 0065		EA 1-1	/2" Threaded Brass	Plug, Rais	sed Head					\$181.9
						Quantity		Unit Price		Factor		Total	
					Installation	6.00	×	24.39	X	1.2430	=	181.90	
					This item use	ed as pricing purpose	s-unable	to find 1/2" Bras	s Plug in (СТС.			
14	22 07	19	00 0030		LF 3/4 (AS	" Diameter Pipe, 1-1.	/2" Thick,	Fiberglass Insul	lation With	All Service Ja	acket		\$66.7
					20 40 42 4044	Quantity		Unit Price		Factor	227	Total	
					Installation	6.00	×	8.95	X	1.2430	=	66.75	
15	22 07	19	00 0030	0156	MOD For	Work In Restricted	Working S	Space, Add					\$13.6
						Quantity		Unit Price		Factor		Total	
					Installation	6.00	X	1.83	×	1.2430	=	13.65	
16	22 11	16	00 0350	-	LF 1/2	" Hard Drawn Type I	Copper	Tube/Pipe					\$69.9
						Quantity		Unit Price		Factor		Total	
					Installation	12.00	×	4.69	X	1.2430	=	69.96	
17	22 11	16	00 0350	0138	MOD Fo	r Work In Restricted	Working \$	Space, Add					\$13.4
						Quantity		Unit Price		Factor		Total	
					Installation	12.00	X	0.90	×	1.2430	=	13.42	
18	22 11	16	00 0351		LF 3/4	" Hard Drawn Type I	Copper	Tube/Pipe		TVI			\$179.3
						Quantity		Unit Price		Factor		Total	
					Installation	25.00	X	5.77	x	1.2430	=	179.30	
19	22 11	16	00 0351	0138	MOD Fo	r Work In Restricted	Working	Space, Add					\$29.5
						Quantity		Unit Price		Factor		Total	
					Installation	25.00	×	0.95	X	1.2430	=	29.52	
20	22 11	16	00 0418		EA 1/2	2" 90 Degree Copper	Elbow						\$135.8
						Quantity		Unit Price		Factor		Total	
					Installation	4.00	×	27.33	×	1.2430	=	135.88	
21	22 11	16	00 0418	0138	MOD Fo	r Work In Restricted	Working	Space, Add					\$40.2
						Quantity		Unit Price		Factor		Total	
					Installation	4.00	×	8.09	×	1.2430	=	40.22	
22	22 11	16	00 0419	19 9	EA 3/4	1" 90 Degree Copper	Elbow						\$256.
						Quantity		Unit Price		Factor		Total	
					Installation	6.00	×	34.33	x	1.2430		256.03	
23	22 11	16	00 0419	0138	MOD Fo	r Work In Restricted		19-10-100		200 St 162 +680/11			\$74.
		- 100	0.500 mm	- MERCHTUTA	ASSESSMENT IN IT	Quantity	week to be a first	Unit Price		Factor		Total	
					Installation	6.00	X	10.04	×	1.2430		74.88	
24	22 11	16	00 0432		EA 3/4	4" Reducing 90 Degr	ee Coppe	er Elbow				-	\$88.
1558.56						Quantity		Unit Price		Factor		Total	
					Installation	2.00	×	35.65	x	1.2430		88.63	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR	08									X
25	22 11 16 00 0432	0138	MOD For	Work In Restricted	Working	Space, Add	***************************************			\$24.96
				Quantity		Unit Price		Factor	Total	
			Installation	2.00	×	10.04	×	1.2430 =	24.96	
26	22 11 16 00 0479		EA 3/4'	Reducing Copper	Tee					\$182.80
20	22 11 10 00 0470		27. 07.		.00	Unit Drice		Factor	Total	*
			Installation	Quantity 3.00	x	Unit Price 49.02	×	1.2430	182.80	
10.22					200			1.2430		
27	22 11 16 00 0479	0138	MOD For	Work In Restricted	Working	Space, Add				\$52.99
			Installation	Quantity		Unit Price		Factor =	Total 52.99	
			mstallation	3.00	X	14.21	Х	1.2430	02.00	
28	22 13 16 00 0271		LF 2"1	No Hub Cast Iron Pi	ре					\$266.00
				Quantity		Unit Price		Factor	Total	
			Installation	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
				Quantity		Unit Price		Factor	Total	
			Installation	20.00	×	2.18	x	1.2430 =	54.19	
30	22 13 16 00 0300		EA 2"1	No Hub Cast Iron 1/-	4 Bend					\$186.15
15.5				Quantity		Unit Price		Factor	Total	
			Installation	4.00	×	37.44	x	1.2430 =	186.15	
24	22 13 16 00 0300	0131	MOD For	Work In Restricted						\$47.73
31	22 13 16 00 0300	0131	MOD FO		VVOIKING			F4	Total	Ψ41.13
			Installation	Quantity	x	Unit Price	x	Factor 1.2430	Total 47.73	
				4.00		9.60		1.2430		201 102
32	22 13 16 00 0308		EA 2" I	No Hub Cast Iron 1/	8 Bend					\$44.9
			Installation	Quantity		Unit Price		Factor =	Total 44.91	
	11		mstallation	1.00	X	36.13	×	1.2430	44.51	
33	22 13 16 00 0308	0131	MOD For	Work In Restricted	Working	Space, Add				\$11.93
				Quantity		Unit Price		Factor	Total	
			Installation	1.00	×	9.60	×	1.2430 =	11.93	
34	22 13 16 00 0316		EA 2" I	No Hub Cast Iron W	'ye	2				\$90.30
				Quantity		Unit Price		Factor	Total	
			Installation	1.00	×	72.65	×	1.2430 =	90.30	
35	22 13 16 00 0316	0131	MOD For	Work In Restricted	Working	Space, Add	7 20			\$24.38
00	22 10 10 00 0010	0.01		Quantity		Unit Price		Factor	Total	
			Installation	1.00	x	19.61	×	1.2430 =	24.38	
00	00.40.40.00.000		EA 0".	x 1-1/2 Or 1-1/4" No		70.775.00.07	nnod Too			640.00
36	22 13 16 00 0395		EA 2":		Hub Ca		ipped ree		2	\$49.29
			Installation	Quantity	~	Unit Price	x	Factor 1.2430 =	Total 49.28	
				1.00	х	39.65	^	1.2430		
37	22 13 16 00 0395	0131	MOD For	r Work In Restricted	Working	Space, Add				\$11.9
			Installation	Quantity		Unit Price		Factor _	Total	
	U.		Installation	1.00	Х	9.60	×	1.2430 =	11.93	
38	22 13 16 00 0468		EA 2"	No Hub Coupling						\$151.8
				Quantity		Unit Price		Factor	Total	
			Installation	24.00	X	5.09	x	1.2430 =	151.84	
39	22 13 16 00 0468	0129	MOD Fo	r Heavy Duty (Ferno	o HD-40	00), Add				\$40.8
				Quantity		Unit Price		Factor	Total	
			Installation	24.00	×	1.37	×	1.2430 =		

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

	80						***					
40	23 0	5 23	00 0104			Threaded Or Swea , Ball Valve	ted, 125	LB, Regular Port	, Carbon S	Steel Trim, Bras	s	\$108.84
					Installation	Quantity 2.00	×	Unit Price 43.78	x	Factor 1.2430	Total = 108.84	
41	23 0	5 23	00 0104	0302	MOD For V	Vork In Restricted		500 1000	100	1.2.100		\$26.48
							•	Unit Price		Factor	Total	
					Installation	Quantity 2.00	×	10.65	X	1.2430	26.48	
42	23 0	5 29	00 0263		EA 1" Co	opper Tubing Riser	Clamp (Cooper B-Line B	3373CT)			\$84.42
					10 months 12	Quantity		Unit Price		Factor	Total	
					Installation	4.00	X	16.98	Х	1.2430	84.42	
43	23 0	5 29	00 0338		EA 8" St	andard Two Hole F	Pipe Stra	p, Plain Steel (Co	oper B-Lir	ne B-3180)		\$205.6
						Quantity		Unit Price		Factor	Total	
					Installation	4.00	×	41.36	×	1.2430	= 205.64	
44	23 0	5 29	00 0338	0398	MOD For \	Nork In Restricted	Working	Space, Add				\$26.8
						Quantity		Unit Price		Factor	Total	
					Installation	4.00	X	5.39	×	1.2430	= 26.80	
45	23 2	1 13	23 1057		EA 2" So	quare Head Plug, E	Black Cas	st Iron				\$111.6
						Quantity		Unit Price		Factor	Total	
					Installation	4.00	x	22.45	×	1.2430	= 111.62	
46	33 0	1 30	51 0187		EA 3/4"	Male Adapter (Con	npressio	n)				\$256.5
						Quantity		Unit Price		Factor	Total	
					Installation	4.00	X	51.59	×	1.2430	= 256.51	
	-4-1 5-	- 01	ND 00							8 7 4 4		\$6.824
OR	-				HR Corr	penterFor tasks not	included	t in the Construct	ion Task C	atalog® and as		
	09		OR 08			penterFor tasks not		d in the Construct	ion Task C	atalog® and as		
OR	09				direc	penterFor tasks not sted by owner only. Quantity		d in the Construct Unit Price	ion Task C	atalog® and as	Total	
OR	09				04.7	cted by owner only.			ion Task C			
OR	09				direction Installation Patch electrica	Quantity 4.00 al back room C108	x 3 add up	Unit Price 71.24 bracing	x	Factor	Total	
OR 47	09 01 2	2 20	0 00 0006	0004	direct Installation Patch electrica There are (10)	Quantity 4.00 al back room C108: locations that rough	x 3 add up	Unit Price 71.24 bracing	x	Factor	Total	\$354.2
OR	09 01 2	2 20		0004	direct Installation Patch electrica There are (10)	cted by owner only. Quantity 4.00 al back room C1083 locations that roug	x 3 add up	Unit Price 71.24 bracing F each (C1082 &	x	Factor 1.2430	Total = 354.21	\$354.2
OR 47	09 01 2	2 20	0 00 0006	0004	direct Installation Patch electrica There are (10)	cted by owner only. Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity	x 3 add up ghly 40Sl	Unit Price 71.24 bracing F each (C1082 & Unit Price	x	Factor	Total	\$354.2
OR 47	09 01 2 01 2	2 20	0 00 0006	0004	Installation Patch electrica There are (10) MOD For Installation	Quantity 4.00 al back room C108: locations that roug Foreman, Add Quantity 4.00	x 3 add up ghly 40Sl x	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56	x C1083) x	Factor 1.2430 Factor 1.2430	Total = 354.21 Total = 17.70	\$354.2 \$17.7
OR 47	09 01 2 01 2	2 20	0 00 0006	0004	Installation Patch electricates There are (10) MOD For Installation HR Dryw	cted by owner only. Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity	x 3 add up ghly 40S x x ks not in	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56	x C1083) x	Factor 1.2430 Factor 1.2430	Total = 354.21 Total = 17.70	\$354.2 \$17.7
OR 47	09 01 2 01 2	2 20	0 00 0006	0004	Installation Patch electrica There are (10) MOD For Installation HR Dryv as d	Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity 4.00 wall FinisherFor tas	x 3 add up ghly 40S x x ks not in	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56	x C1083) x	Factor 1.2430 Factor 1.2430	Total = Total = 17.70 and Total	\$354.2 \$17.7
OR 47	09 01 2 01 2	2 20	0 00 0006	0004	Installation Patch electricates There are (10) MOD For Installation HR Dryw	Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity 4.00 wall FinisherFor tas	x 3 add up ghly 40S x x ks not in	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor	x C1083) x	Factor 1.2430 Factor 1.2430 Task Catalog®	Total = 354.21 Total = 17.70	\$354.2 \$17.7
OR 47	09 01 2 01 2	2 20	0 00 0006	0004	Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica	Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity 4.00 vall FinisherFor tas irected by owner o Quantity 8.00 al back room C108	x 3 add up phly 40S x ks not in nly. x 3 add up	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33	x C1083) x astruction 7	Factor 1.2430 Factor 1.2430 Task Catalog® Factor	Total = Total = 17.70 and Total	\$354.2 \$17.7
OR 47 48	09 01 2 01 2	22 20	0 00 0006		Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10)	cted by owner only. Quantity 4.00 at back room C1083 tocations that roug Foreman, Add Quantity 4.00 vall FinisherFor tast irected by owner o Quantity 8.00 at back room C108 tocations that roug	x 3 add up phly 40S x ks not in nly. x 3 add up	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33	x C1083) x astruction 7	Factor 1.2430 Factor 1.2430 Task Catalog® Factor	Total = Total = 17.70 and Total	\$354.2 \$17.7 \$669.8
OR 47	09 01 2 01 2	22 20	0 00 0006	0004	Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10)	cted by owner only. Quantity 4.00 al back room C1083 locations that roug Foreman, Add Quantity 4.00 vall FinisherFor tas irected by owner o Quantity 8.00 al back room C108 locations that roug Foreman, Add	x 3 add up phly 40S x ks not in nly. x 3 add up	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33 bracing F each (C1082 &	x C1083) x astruction 7	Factor 1.2430 Factor 1.2430 Fask Catalog® Factor 1.2430	Total 354.21 Total 17.70 and Total 669.53	\$354.2 \$17.7 \$669.5
OR 47 48	09 01 2 01 2	22 20	0 00 0006		Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10)	cted by owner only. Quantity 4.00 at back room C1083 tocations that roug Foreman, Add Quantity 4.00 vall FinisherFor tast irected by owner o Quantity 8.00 at back room C108 tocations that roug	x 3 add up phly 40S x ks not in nly. x 3 add up	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33	x C1083) x astruction 7	Factor 1.2430 Factor 1.2430 Task Catalog® Factor	Total = Total = 17.70 and Total	\$354.2 \$17.7 \$669.5
47 48 49	09 01 2 01 2 01 2	22 20 20 20 20 20 20 20 20 20 20 20 20 2	0 00 0006		Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10) MOD For Installation HR Electrica	cted by owner only. Quantity 4.00 al back room C108: I locations that roug Foreman, Add Quantity 4.00 vall FinisherFor tas irected by owner o Quantity 8.00 al back room C108 I locations that roug Foreman, Add Quantity 4.00 ctricianFor tasks no	x 3 add upghly 40Si x ks not innly. x 3 add upghly 40S x t include	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33 bracing F each (C1082 & Unit Price 3.37	x C1083) x astruction 7 x C1083)	Factor 1.2430 Factor 1.2430 Task Catalog® Factor 1.2430 Factor 1.2430	= Total = 17.70 and = Total = 669.53 Total	\$354.2 \$17.7 \$669.5
48 49 50	09 01 2 01 2 01 2	22 20 20 20 20 20 20 20 20 20 20 20 20 2	0 00 0006		Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10) MOD For Installation HR Electrica	cted by owner only. Quantity 4.00 al back room C108: I locations that roug Foreman, Add Quantity 4.00 vall FinisherFor tas irected by owner o Quantity 8.00 al back room C108 I locations that roug Foreman, Add Quantity 4.00	x 3 add upghly 40Si x ks not innly. x 3 add upghly 40S x t include	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33 bracing F each (C1082 & Unit Price 3.37	x C1083) x astruction 7 x C1083)	Factor 1.2430 Factor 1.2430 Task Catalog® Factor 1.2430 Factor 1.2430	= Total = 17.70 and = Total = 669.53 Total	\$354.2 \$17.7 \$669.5
48 49 50	09 01 2 01 2 01 2	22 20 20 20 20 20 20 20 20 20 20 20 20 2	0 00 0006		Installation Patch electrica There are (10) MOD For Installation HR Dryv as d Installation Patch electrica There are (10) MOD For Installation HR Electrica	cted by owner only. Quantity 4.00 al back room C1083 clocations that roug Foreman, Add Quantity 4.00 vall FinisherFor tas irected by owner o Quantity 8.00 al back room C108 clocations that roug Foreman, Add Quantity 4.00 ctricianFor tasks no	x 3 add upghly 40Si x ks not innly. x 3 add upghly 40S x t include	Unit Price 71.24 bracing F each (C1082 & Unit Price 3.56 cluded in the Cor Unit Price 67.33 bracing F each (C1082 & Unit Price 3.37	x C1083) x astruction 7 x C1083)	Factor 1.2430 Factor 1.2430 Fask Catalog® Factor 1.2430 Factor 1.2430 Catalog® and a	= Total 354.21 = Total 17.70 and	\$6,824 \$354.2 \$17.7 \$669.5 \$16.7

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR	09								97 8- 111				
52		23	00 0053		WK	17' Electric	, Scissor Pla	tform Lift					\$576.80
							Quantity		Unit Price		Factor	Total	
					Installati	on	1.50	X	309.36	×	1.2430 =	576.80	
					for elect	rician and fin	isher uses						
53	02 90	50	00 0155		DAY	Nail Gun							\$131.29
							Quantity		Unit Price		Factor	Total	
					Installati	on	2.00	×	52.81	×	1.2430 =	131.29	
					to shot i	nail for the el	ectrical supp	ort					
54	05 05	23	00 1256		LF	3/8" Diame	eter, 316 Stai	nless Ste	el Threaded Rod				\$3,268.10
							Quantity		Unit Price		Factor	Total	
					Installati	on	420.00	x	6.26	×	1.2430 =	3,268.10	
55	05.43	2 00	00 0011		LF	1-5/8" Wid	e x 13/16" Hi	ah 12 Ga	auge. 304 Stainle	ess Steel I	Unistrut Channel		\$365.4
33	05 40	00	00 0011		LI	1-5/0 VVIG		911, 12 00	Unit Price		Factor	Total	
					Installati	on	Quantity 15.00	×	19.60	×	1.2430 =	365.44	
			04 0000		or.	>0 To 4 CF	4296541WASS-650		In Drywall To Ma	tch Evietii	NATIONAL STREET, STREE		\$585.2
56	09 0	20	91 0003		SF	>2 10 4 Sr		atch hole		ICH EXIST		Total	Ψ505.2
					Installati	on	Quantity 40.00	x	Unit Price 11.77	x	Factor 1.2430 =	585.20	
									ach (C1082 & C1		1.2400		
			10.0050								adad Diagod In		\$2,327.6
57	26 0	5 19	16 0056		MLF		NG Cable - X	CP (XHH	W), 600 Volt Cop	pper, Strai	nded, Placed III		Ψ2,021.0
						Conduit	Quantity		Unit Price		Factor	Total	
					Installat	ion	1.00	×	1,441.60	×	1.2430 =	1,791.91	
					Demolit	on	1.00	×	431.04	×	1.2430 =	535.78	
58	26 0	5 29	00 0067		EA	3-Hole, 1-	7/8" x 3-7/8",	90 Degre	ee Angle, 316 Sta	ainless St	eel, Unistrut Chani	nel	\$1,125.0
						Fitting	Quantity		Unit Price		Factor	Total	
					Installat	ion	68.00	×	13.31	x	1.2430 =	1,125.01	
					Used th	is item as a	placeholder f	or pricing	purposes. 4-Hol	e L Brack	ets not in catalog.		
59	26 0	5 29	00 0085		EA		eter, Steel, S	itandard F	Pipe And Rigid Co	onduit Cla	mp For Unistrut	111 %	\$45.3
						Channel	Quantity		Unit Price		Factor	Total	
					Installat	ion	12.00	×	3.04	×	1.2430 =	45.34	
60	26.0	5 20	00 0190		EA	1/2" Two	Hole Steel C	onduit Str	ap		4000		\$7.2
00	20 0	5 20	00 0100				Quantity		Unit Price		Factor	Total	
					Installat	ion	2.00	×	2.91	x	1.2430 =	7.23	
		- 00	00.0404		EA	2/4" Two	Hole Steel C	11 0000.000			77000000000000		\$29.4
61	26 0	5 28	00 0191		EA	3/4 , TWO		oridali Sti	****		Fostor	Total	Ψ20.
					Installat	ion	Quantity	x	Unit Price 2.96	X	Factor 1.2430 =	Total 29.43	
							8.00				1.2430		6005.6
62	26 0	5 29	00 0229		EA	3/4", Cond	duit Hanger F	rom Flan	ge, Wire Or Rod			1222 BJ 20	\$235.5
					Installa	tion	Quantity	201	Unit Price	v	Factor	Total 235.57	
	Manager 1				Ilistalia		92.00	x	2.06	X	1.2430 =		
63	26 0	5 29	00 0283		EA		Spacing, 1-1/ ket (Caddy S		/8" Box Depth, S	crew Gun	Between Studs		\$12.3
						***	Quantity		Unit Price		Factor	Total	
					Installa	tion	2.00	×	4.96	×	1.2430 =	12.33	
64	26 0	5 29	9 00 0283	0107	MOD	For Work	In Restricted	Working	Space, Add				\$1.5
					50 00 86 0	10	Quantity		Unit Price		Factor	Total	
					Installa	tion	2.00	×	0.62	X	1.2430 =	1.54	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR	09												
65		33	13 0007			4" Electrical Metallic To					cludes		\$1,073.97
						dicated. Not for use wh							
						Quantity		Unit Price		Factor		Total	
					Installation	1.20	X	521.81	X	1.2430	=	778.33	
					Demolition	1.00	X	237.84	X	1.2430	=	295.64	
66	26 05	33	13 0007	0011	Fo	or Work In Restricted V	Vorking	Space, Add					\$212.8
						Quantity		Unit Price		Factor	_	Total	
					Installation	1.20	X	142.70	X	1.2430		212.85	
67	26 05	33	13 0549		EA 2"	Snap-in Knock Out Se	eal						\$215.04
						Quantity		Unit Price		Factor	_	Total	
					Installation	20.00	X	8.65	x	1.2430	=0	215.04	
68	26 05	33	13 0549	0025	MOD F	or Work In Restricted V	Vorking	Space, Add					\$2.83
						Quantity		Unit Price		Factor		Total	
					Installation	1.00	×	2.28	×	1.2430	=	2.83	
69	26 05	33	13 0549	0026	MOD F	or Installation Above 14	1', Add						\$1.43
						Quantity		Unit Price		Factor		Total	
					Installation	1.00	X	1.14	×	1.2430	=	1.42	5
70	26 05	33	13 0576		LF 1/	2" Electrical Metallic T	ubing (E	MT) Conduit					\$58.3
						Quantity		Unit Price		Factor		Total	
					Installation	15.00	X	3.13	×	1.2430	=	58.36	
71	26 05	33	13 0576	0025	MOD F	or Work In Restricted V	Vorking	Space, Add					\$16.0
						Quantity		Unit Price		Factor		Total	
					Installation	15.00	x	0.86	×	1.2430	=	16.03	
72	26 05	33	13 0576	0026	MOD F	or Installation Above 1	4', Add	1					\$8.0
						Quantity		Unit Price		Factor		Total	
					Installation	15.00	×	0.43	×	1.2430	=	8.02	
73	26 05	33	13 0577		LF 3	4" Electrical Metallic T	ubing (E	EMT) Conduit					\$311.5
						Quantity		Unit Price		Factor		Total	
					Installation	58.00	×	3.67	×	1.2430	=	264.58	
					Demolition	30.00	x	1.26	×	1.2430	=	46.99	
74	26 05	33	13 0577	0025	MOD F	or Work In Restricted \	Norking	Space, Add					\$68.4
						Quantity		Unit Price		Factor		Total	
					Installation	58.00	X	0.95	×	1.2430	=	68.49	
75	26 0	5 33	13 0577	0026	MOD F	or Installation Above 1	4', Add						\$34.6
						Quantity		Unit Price		Factor		Total	
					Installation	58.00	x	0.48	×	1.2430	=	34.61	
76	26 0	5 33	13 0609		EA 1	/2 Electrical Metallic Tu	ubing (E	MT) Compression	n Coupling	J			\$5.5
						Quantity		Unit Price		Factor		Total	
					Installation	1.00	x	4.44	×	1.2430	=	5.52	
77	26 0	5 33	13 0609	0025	MOD F	or Work In Restricted	Working	Space, Add					\$1.5
				100000000000000000000000000000000000000	vendensvendenskill (FIV	Quantity		Unit Price		Factor		Total	
					Installation	1.00	x	1.25	X		=	1.55	
78	26 0	5 33	13 0609	0026	MOD F	or Installation Above 1	4', Add						\$0.7
. 0	_0 0.					Quantity		Unit Price		Factor		Total	
					Installation	1.00	x	0.62	x	1.2430	=	0.77	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR (09													
79		33	13 0610		EA	3/4" Elect	rical Metallic T	ubing (El	MT) Compressio	n Coupling	9			\$90.24
							Quantity		Unit Price		Factor		Total	
					Installatio	n	15.00	X	4.84	×	1.2430		90.24	
80	26 05	33	13 0610	0025	MOD	For Work	In Restricted	Norking \$	Space, Add					\$9.92
							Quantity		Unit Price		Factor		Total	
					Installatio	n	6.00	X	1.33	×	1.2430	=	9.92	
81	26 05	33	13 0610	0026	MOD	For Instal	lation Above 1	4', Add						\$4.92
							Quantity		Unit Price		Factor		Total	
					Installatio	n	6.00	X	0.66	x	1.2430	=	4.92	
82	26 05	33	13 0653		EA	1/2" Elect	rical Metallic T	ubing (E	MT) Insulated Bo	ox Compre				\$6.84
							Quantity		Unit Price		Factor		Total	
					Installatio	n	1.00	X	5.50	x	1.2430	=	6.84	
83	26 05	33	13 0654		EA	3/4" Elect	80,444	ubina (E	MT) Insulated Bo	ox Compre				\$47.58
00	20 00		10 000 1				Quantity	5 (-	Unit Price	× 10 × 10 × 10 × 10 × 10 × 10 × 10 × 10	Factor		Total	
					Installatio	n	6.00	X	6.38	×	1.2430	=	47.58	
84	26.05	22	13 0654	0025	MOD	For Work	In Restricted	1975 Over 1	NAME OF THE PARTY					\$6.9
04	20 03	33	13 0034	0023	WIOD	1 OI VVOIK		volking .	•		Easter		Total	Ψ0.0
					Installatio	on	Quantity 4.00	x	Unit Price 1.39	×	Factor 1.2430	=	6.91	
						2010 - RE 181 17	C 1000 W/O 00	76 (250)246	1.39		1.2450			60.4
85	26 05	33	13 0654	0026	MOD	For Instal	lation Above 1	4', Add						\$3.4
					Installatio	n.	Quantity	227	Unit Price		Factor	=	Total 3.43	
					motanatic		4.00	Х	0.69	х	1.2430		0.10	
86	26 05	33	16 0005		EA	3-1/2" De	pth, 4" Square	Steel Bo	OX					\$91.7
					Installatio		Quantity		Unit Price		Factor	_	Total 65.88	
					Installatio	ווע	2.00	X	26.50	×	1.2430			
					Demolitic		2.00	X	10.40	X	1.2430	=	25.85	
87	26 05	33	16 0036		EA	1-1/2" De	pth, 4-11/16" \$	Square S	teel Box					\$96.4
					Installatio	nn.	Quantity		Unit Price		Factor	=	Total 96.47	
					motanatio		3.00	Х	25.87	X	1.2430			
88	26 05	33	16 0054		EA	5/8" Dept	th, Fixture Cov	er, 4-11/	16" Square Steel	Mud Ring	l			\$25.7
					to some there		Quantity		Unit Price		Factor	_	Total	
					Installatio	on	2.00	×	10.36	x	1.2430		25.75	
89	26 05	33	23 0600		EA	#5507B	Blank Faceplat	е						\$34.80
							Quantity		Unit Price		Factor		Total	
					Installation	on	4.00	X	7.00	×	1.2430	=	34.80	
uhte	otal for		P no		ME I NE						0			\$13,228
Jubic	otal loi		100											
OR					200000									NIAMO PURANTA PARA
90	01 22	20	00 0015		HR				the Construction	n Task Cat	talog® and as			\$5,834.5
						directed i	by owner only. Quantity		Unit Price		Factor		Total	
					Installation	on	60.00	×	74.35	x	1.3079	=	5,834.54	
91	01 22	20	00 0015	0004	MOD	For Fore	man, Add							\$0.0
31	01 22	. 20	00 00 13	0004	MOD	1 01 1 0161			Unit Price		Factor		Total	ψ0.0
							Quantity		Unit Price		racion		0.00	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR 1										The second second		
UK I	0											
92	01 66	6 19	00 0005			dling Material For C				5'For delivery,		\$81.23
					dem	olition or miscellane	eous mov		wner.	Factor	Total	
					Installation	Quantity	x	Unit Price 3.89	×	1.2430 =	81.23	
						16.80 feet beyond 125"".					CV	
					17790 C		and the same		13 01 0111	laterial X 5.0-10.0		¢70.44
93	02 8	9 00	00 0006		EA 7' Zij	pper Door For Plas	iic Sneet	2007 - 01		_ !!		\$70.11
					Installation	Quantity	2001	Unit Price	220	Factor	Total 70.11	
						4.00	X	14.10	X	1.2430	70.11	
94	02 8	9 00	00 0017		SF 6 Mil	Plastic Sheeting, A	Applied T	o Walls, Hazmat	Containme	ent Construction		\$1,040.64
						Quantity		Unit Price		Factor	Total	
					Installation	1,820.00	X	0.46	X	1.2430 =	1,040.64	
95	02 8	9 00	00 0019		SF 6 Mi	I Plastic Anti Static	And Fire	And Flame Retar	dant Shee	ting, Applied To		\$4.08
						rs, Hazmat Contain						
						Quantity		Unit Price		Factor	Total	
					Installation	8.00	X	0.41	×	1.2430 =	4.08	
96	02 9	0 50	00 0150		DAY HEP	A Negative Air Mad	hineIncl	udes all filters.				\$364.70
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	X	146.70	x	1.2430 =	364.70	
97	02.0	0 50	00 0310		DAY Flex	Duct - 25'		× 4.				\$58.35
31	02 3	0 30	00 0310		D/(I I IOX			Unit Dring		Factor	Total	
					Installation	Quantity	x	Unit Price 23.47	×	1.2430	58.35	
					One at each n	2.00	^	23.47	^	1.2430		
							r1\					\$40.87
98	02 9	0 50	50 00 0461 RC	ROL Tape	e - Environmental (ieai)			Facility	Tatal	φ40.07	
					Installation	Quantity	v	Unit Price	×	Factor 1.2430 =	Total 40.87	
						3.00	х	10.96	^	1.2430		
99	03 3	1 13	00 0091		CY 250'	Haul, Non Motoriz	ed, Cond	crete Buggy				\$464.01
					14-11-11	Quantity		Unit Price		Factor	Total 464.01	
					Installation	10.00	х	37.33	x	1.2430		
					covered unit in	n accordnace with i	nfectious	control protocols	s. For move	ement of additional	trash and t	
100	09 6	5 16	3 23 0007			30" Overall Thickne						\$1,487.37
					Con	nmercial Vinyl Shee	t Floorin		afeguard®		Tatal	
					Installation	Quantity	~~	Unit Price	x	Factor 1.2430 =	Total 1,406,45	
						155.00	×	7.30		1.2430	80.92	
					Demolition	155.00	Х	0.42	Х	1.2430 =	00.92	
												\$9,445.
Subto	otal fo	or Co	OR 10									ψυ, ττυ.
		or Co	OR 10			-						ψο, τ-το.
OR	11											
	11		OR 10			mberFor tasks not i		in the Constructio	n Task Ca	talog® and as		
OR	11				10, 3000	cted by owner only			n Task Ca		Total	
OR	11				10, 3000	cted by owner only Quantity		Unit Price		Factor	Total 4,028.31	
OR	11				dire Installation	cted by owner only Quantity 40.00			n Task Ca x	Factor		
OR 101	11 01 2	22 20	0 00 0025	_	dire Installation Fire Sprinkler	cted by owner only Quantity 40.00		Unit Price		Factor		\$4,028.3
OR	11 01 2	22 20		_	dire Installation Fire Sprinkler	Quantity 40.00		Unit Price 81.02		Factor = 1.2430	4,028.31	\$4,028.3
OR 101	11 01 2	22 20	0 00 0025	_	Installation Fire Sprinkler MOD For	cted by owner only Quantity 40.00 Foreman, Add Quantity	x	Unit Price 81.02 Unit Price	x	Factor =		\$4,028.3
OR 101	01 2	22 20	0 00 0025	0004	dire Installation Fire Sprinkler MOD For Installation	cted by owner only Quantity 40.00 Foreman, Add Quantity 10.00	×	Unit Price 81.02 Unit Price 4.05	x	Factor 1.2430 =	4,028.31 Total 50.34	\$4,028.3 \$50.3
OR 101	01 2	22 20	0 00 0025	0004	Installation Fire Sprinkler MOD For Installation HR Inve	cted by owner only Quantity 40.00 Foreman, Add Quantity 10.00 estigating Senior Er	x x ngineer C	Unit Price 81.02 Unit Price 4.05 Or Specialty Cons	x x ultantFor s	Factor 1.2430 = Factor 1.2430 =	4,028.31 Total 50.34	\$4,028.3° \$50.3°
101 102	01 2	22 20	0 00 0025	0004	Installation Fire Sprinkler MOD For Installation HR Inve	Cted by owner only Quantity 40.00 Foreman, Add Quantity 10.00 estigating Senior Enineering requireme	x x ngineer C	Unit Price 81.02 Unit Price 4.05 Or Specialty Consher miscellaneous	x x ultantFor s	Factor 1.2430 = Factor 1.2430 = special investigator and services.	4,028.31 Total 50.34	\$4,028.31 \$50.34
101 102	01 2	22 20	0 00 0025	0004	Installation Fire Sprinkler MOD For Installation HR Inve	cted by owner only Quantity 40.00 Foreman, Add Quantity 10.00 estigating Senior Er	x x ngineer C	Unit Price 81.02 Unit Price 4.05 Or Specialty Cons	x x ultantFor s	Factor 1.2430 = Factor 1.2430 =	4,028.31 Total 50.34	\$4,028.31 \$50.34 \$776.88

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR	11			18								
trees la r	01 22	23	00 0052		DAY 17'	Electric, Scissor Pla	tform Lift				d ¹	\$384.53
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	X	154.68	x	1.2430 =	384.53	
105	21 11	19	00 0002	7 2 7	EA 4" x	2-1/2" x 2-1/2" Sian	nese Cor	nection, Polished	d Brass			\$1,286.41
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	X	517.46	×	1.2430 =	1,286.41	
106	22 11	16	00 0018		LF 1-1/	4" Schedule 40, Thr	eaded A	nd Coupled, Galv	anized St	eel Pipe		\$50.53
						Quantity		Unit Price		Factor	Total	
					Installation	5.00	X	8.13	×	1.2430 =	50.53	100
107	22 11	16	00 0030		EA 1-1/	4", 150 LB, Galvani	zed Malle	eable Iron 90 Deg	ree Elbov	r		\$257.52
						Quantity		Unit Price		Factor	Total	
					Installation	6.00	X	34.53	×	1.2430 =	257.52	
108	22 11	16	00 0085		EA 1-1	4", 150 LB, Galvani	zed Malle	eable Iron Reduc	ing Tee	INC.		\$128.55
						Quantity		Unit Price		Factor	Total	
					Installation	2.00	X	51.71	×	1.2430 =	128.55	
Subt	otal for	COF	₹ 11									\$6,963.0
OR												
109	01 56	16	00 0004		SF 6 M	il Plastic Sheeting, /	Applied T	o Walls			51	\$58.17
103	700 01 00 10 00 00				0.		ippiiou .	Unit Price		Factor	Total	
					Installation	Quantity 120.00	x	0.39	x	1.2430 =	58.17	
440	00.44	10	16 0053		SF Der	nolish Wood Or Met			n/Wall Wit			\$313.24
110	02 41	19	16 0055		Si Dei		arranc	Unit Price	in trail tri	Factor	Total	Q 010.21
					Installation	Quantity 80.00	x	3.15	×	1.2430 =	313.24	
111	11 /1	12	00 0008		EA Sin	gle Section, 24.2 CF			d Reach-			\$551.30
,,,	11 71	10	00 0000		2.1	Quantity	100.000	Unit Price	Carrie (Carrie de Derre Carrie	Factor	Total	
			X		Installation	2.00	x	221.76	×	1.2430 =	551.30	
Subt	otal for	COL	D 12									\$922.7
		-	12	1								
COR										6		64 446 90
112	01 22	20	00 0006			rpenterFor tasks not		in the Construct	ion Task C	atalog® and as		\$1,416.82
					aire	ected by owner only. Quantity		Unit Price		Factor	Total	
					Installation	16.00	x	71.24	×	1.2430 =	1,416.82	
					as in money West	el framing at the cei	ling 12 h	rs				
440	04.00		00.0000	0004	SOURCE OF SOURCE	g for sinks 12 hrs	-					\$0.00
113	01 22	20	00 0006	0004	MOD FO	Foreman, Add				Faster	Total	ψ0.00
					Installation	Quantity 0.00	×	Unit Price 3.56	X	Factor 1.2430 =	Total 0.00	
114	01 56	16	00 0003		SF 6 N	1il Plastic Sheeting,		See		1.2400		\$19.62
						Quantity		Unit Price		Factor	Total	
					Installation	50.00	×	0.30	X	1.3079 =	19.62	
115	01 56	16	00 0004		SF 6 N	Mil Plastic Sheeting,	Applied ¹	To Walls				\$51.01
		n 11150			-anar 65001	Quantity		Unit Price		Factor	Total	
					Installation	100.00	X	0.39	×	1.3079 =	51.01	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

			008-016									
COR	13											
116	05 42 3	3 00 000	02	LF	5-1/2" - 2	0 Gauge Steel	Joists					\$338.41
				Installati	on	Quantity		Unit Price		Factor	Total 338.41	
				mstallati	SAMM	45.00	x	6.05	X	1.2430	300.41	
117	08 31 1	3 00 000	05	EA	18" x 18"	Fire Rated Sta	inless S	teel Access Door	With Cam	Latch		\$567.17
				Installati		Quantity		Unit Price		Factor =	Total 567.17	
				IIIStaliati	::	1.00	Х	456.29	Х	1.2430	007.17	
118	08 31 1	3 00 000	07	EA	24" x 24"	Fire Rated Sta	inless S	teel Access Door	With Carr	n Latch		\$195.05
				Installati	on	Quantity	100	Unit Price	v	Factor = 1.2430	Total 195.05	
		Х		AND THE PROPERTY OF THE PARTY O	2000	2.00	х	78.46	X	1.2430		
119	08 31 1	3 00 00	12	EA	12" x 18"	Stainless Stee	Access	Door With Cam I	_atch			\$1,114.18
				Installati	ion	Quantity		Unit Price	v	Factor = 1.2430	Total 1,114.18	
				Ilistaliati	OII	4.00	Х	224.09	X	1.2430	.,,,,,,,,	
Subto	otal for C	OR 13										\$3,702.26
COR												£4 000 00
120	01 22 2	20 00 00	06	HR			included	I in the Construction	on Task C	atalog® and as		\$1,062.62
					airectea	by owner only. Quantity		Unit Price		Factor	Total	
				Installati	ion	12.00	×	71.24	×	1.2430 =	1,062.62	
				Demoe	d Old T-Ba	r Compression	System	total of 8 opening				
				install tr	rack and ar	gles then insta	ll the Tb	ar system				
121	01 22 2	20 00 00	06 0004	MOD	For Fore	man, Add						\$35.40
					•	Quantity		Unit Price		Factor	Total 35.40	
				Installat	ion	8.00	Х	3.56	×	1.2430	35,40	
122	09 22	16 13 00	20	SF				Gauge, Non Loa	d Bearing	, Non Structural		\$557.49
					Metal St	ud Framing Wi	h Tracks			Factor	Total	
				Installat	ion	Quantity 150.00	x	Unit Price 2.99	×	1.2430 =	557.49	
	22.22	10 10 00	200 0001	MOD	For Mol	s >10' High, Ac		2.00				\$111.87
123	09 22	16 13 00	20 0001	MOD	roi vvaii		iu	Heit Dries		Factor	Total	\$111.0 1
				Installat	tion	Quantity 150.00	x	Unit Price 0.60	×	1.2430 =	111.87	
	20.00	10 10 00	200 0004	MOD	For Hori	2000/07/2009		o 10' High, Add				\$93.23
124	09 22	16 13 00	0004	MOD	roi rion		on op i			Factor	Total	•
				Installat	tion	Quantity 150.00	x	Unit Price 0.50	×	1.2430 =	93.23	
405	00.00	16 13 00	020 0009	MOD	For Up 3	To 200, Add						\$160.35
125	09 22	16 13 00	120 0009	WIOD	10100	Quantity		Unit Price		Factor	Total	
				Installat	tion	150.00	x	0.86	×	1.2430 =	160.35	

Subt	otal for C	OR 14										\$2,020.9
COR	16											
126		20 00 00	009	HR	Drywall	FinisherFor tas	ks not ir	ncluded in the Cor	struction	Task Catalog® and		\$1,673.82
100 TO	STREET, STREET,	100 E				ted by owner o						
				Installa	tion	Quantity	5.25	Unit Price	v	Factor	Total 1,673.82	
200000000000000000000000000000000000000				IIIStalia	uon	20.00	X	67.33	X	1.2430 =	1,070.02	
127	01 22	20 00 00	0004	MOD	For Fore	eman, Add						\$41.89
				Installa	tion	Quantity		Unit Price		Factor =	Total 41.89	
				mstalla	uon	10.00	X	3.37	×	1.2430	71.00	

Work Order Number: ezIQC-GKK-FM08430007288.03

Work Order Title:

OR 1	6												
128	26 05	29	00 0168		EA	3/4", Or	ne Hole Steel Co	nduit Stra	ар				\$25.4
					Installation	on	Quantity		Unit Price	v	Factor 1.2430 =	Total 25.46	
							8.00	X	2.56	X	1.2430	20.10	
29	26 05	29	00 0191		EA	3/4", Tw	o Hole Steel Co	nduit Stra			1220-11126-117		\$44.1
					Installati	on	Quantity	v	Unit Price	V	Factor 1.2430 =	Total 44.15	
					10.000 00.00000000000000000000000000000		12.00	X	2.96	Х	1.2430		
30	26 05	29	00 0191	0090	MOD	For Wo	rk In Restricted \	Working S	Space, Add				\$11.1
					Installati	on	Quantity	v	Unit Price	~	Factor 1.2430 =	Total 11.19	
							12.00	Х	0.75	X	1.2430		
31	26 05	29	00 0283		EA		d Spacing, 1-1/2		B" Box Depth, So	rew Gun	Between Studs		\$18.5
						Box Bra	cket (Caddy SG	B16A)	Unit Price		Factor	Total	
					Installati	on	Quantity 3.00	×	4.96	x	1.2430 =	18.50	
22	26.05	20	00 0283	0107	MOD	For Mo	rk In Restricted	Morking S			A CONTRACTOR OF THE CONTRACTOR		\$2.3
32	20 03	25	00 0203	0107	MOD	101 110		violiting c	Unit Price		Factor	Total	
					Installati	on	Quantity 3.00	×	0.62	×	1.2430 =	2.31	
22	20.05	22	13 0577		LF	2/4" Ele	ectrical Metallic T		W. W				\$127.
33	26 05	33	13 05//		LF	3/4 LIE		ubilig (Li			Factor	Total	V127.
					Installati	ion	Quantity 28.00	X	Unit Price 3.67	×	1.2430 =	127.73	
0.4	00.05	00	10.0577	0005	MOD	For Mo	130.700.400.400.00		3139,090		1.2100		\$33.
34	26 05	33	13 0577	0025	MOD	FOI VVO	rk In Restricted	vvoiking s			Factor	Total	Ψ33.
					Installati	ion	Quantity 28.00	x	Unit Price 0.95	×	Factor 1.2430 =	33.06	
0.5		- 00	10.0577	2000	MOD	Fee lead	IN CONTRACTOR		0.55	*****	1.2400		\$16.
35	26 05	33	13 0577	0026	MOD	For ins	tallation Above 1	4, Add			Faster	Total	\$10.
					Installati	ion	Quantity 28.00	X	Unit Price 0.48	X	Factor 1.2430 =	Total 16.71	
						6/4II EI	9001188000000			Bar inc			\$30.
36	26 05	33	13 0610		EA	3/4" Ele	ectrical Metallic	lubing (Ei		n Coupiin		Tatal	\$30.
					Installati	ion	Quantity	x	Unit Price 4.84	X	Factor 1.2430 =	Total 30.08	
							5.00		S TOTAL MANAGEMENT	101	1.2430		
37	26 05	33	13 0610	0025	MOD	For Wo	rk In Restricted	vvorking			V Landard Company	-	\$8.
					Installat	ion	Quantity	x	Unit Price	x	Factor 1.2430 =	Total 8.27	
							5.00		1.33	^	1.2430		
38	26 05	33	13 0610	0026	MOD	For Ins	tallation Above 1	14', Add					\$4.
					Installat	ion	Quantity	~	Unit Price	x	Factor 1.2430 =	Total 4.10	
							5.00	×	0.66	^	1.2430	- 2/1/2/2019	
39	26 05	33	16 0009		EA	5/8" De	epth, 1 Gang, 4"	Square S				_ 3	\$19.
					Installat	ion	Quantity		Unit Price	v	Factor = 1.2430	Total 19.84	
							2.00	×	7.98	х	1.2430		
140	26 0	33	16 0018		EA	1-1/4"	Depth, 2 Gang, 4	4" Square	Steel Mud Ring	Į.			\$12.
					Installat	ion	Quantity	182	Unit Price	900	Factor	Total 12.69	
					motanat		1.00	X	9.70	х	1.5079	12.00	
141	26 0	33	16 0154		EA	1" Dep	th, Type FD, De	ep, Single	Gang Cast Iror	Alloy Box	xOne hub.		\$441.
					Installat	tion	Quantity	100	Unit Price	200	Factor	Total 441.17	
					mstallat		4.00	х	88.73	X	1.2430 =	771.17	
_			R 16										\$2,51

Work Order Number:

ezIQC-GKK-FM08430007288.03

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

GC 142 01 22 16 00 0002

EA Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible

costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be

submitted with the Price Proposal.

Quantity

Unit Price

Factor

Total

Installation

912.39

X 1.00

1.1000 =

1,003.63

45.619.43 x 2% = 940.21

Subtotal for GC

\$1,003.63

\$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 #:

Work Order #:

ezIQC-GKK-FM08430007288.03

Owner PO #:

ezIQC-GKK-FM08430007288.03

CA-RC01GCO-102015-GKK

Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 008-016 gkkworks Construction Services

Contractor: Proposal Value:

\$46,623.06

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



Work Order Signature Document

	EZIQC Contrac	t No.: CA-RC01GCO	-102015-GKK
	New Work Order	X Modify an E	existing Work Order
Work Order Numb	per.: ezIQC-GKK-FM0843000728	8.04 Work Order Date:	04/21/2020
Work Order Title: Owner Name:	RUHS-MC Pharmacy Clean FM-PMO County of Riverside	Room Upgrades - gkk wor Contractor Name:	rks Main Phase Supplemental-CORs 017-026 gkkworks Construction Services
Contact:	Nahid Selbe	Contact:	Troy J. Thomas
Phone:	(951) 955-4728	Phone:	(949) 250-1500
Time of Perforn	nance Estimated Start Date: Estimated Completion		
Liquidated Dam	V	Will not apply:	
	m Fixed Price: \$58,816.51	vviii Hot appry.	
Owner Purch	ase Order Number: ezIQC-GKK-FN	M08430007288.04	
Approvals			
Nahid 1	V. Selbe		1/B 5/20
FM-PMO County	of Riverside	Date Contracto	of/



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-FM08430007288.04

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs (

Brief Scope:

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

Main Phase.

Preliminary	Revised	X 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: Work Order Title:		04 oom Upgrades - gkk works Main Phase \$	Supplemental-CORs
	017-026		
Contractor	13	3/20/20 Date	
Nahid N. 5			

Contractor's Price Proposal - Summary

April 21, 2020 Date:

IQC Master Contract #: Re:

CA-RC01GCO-102015-GKK ezIQC-GKK-FM08430007288.04 Work Order #: ezIQC-GKK-FM08430007288.04 Owner PO #:

Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026

gkkworks Construction Services Contractor:

\$58,816.51 Proposal Value:

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
Proposal Total	\$58,816.51

Thisl 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 #:

IQC Master Contract #.

Work Order #: Owner PO #: ezIQC-GKK-FM08430007288.04 ezIQC-GKK-FM08430007288.04

CA-RC01GCO-102015-GKK

Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026

Contractor: Proposal Value: gkkworks Construction Services \$58,816.51

	Sect.	Item	Mod.	UOM I	Description						Line Tota
abor	Equip.	Material	(Excludes)							- 5	
OR '	17										
1	01 22 2	00 0010		HR	ElectricianFor tasks not	included	in the Constructi	on Task Ca	atalog® and as		\$171.66
					directed by owner only.						
					Quantity		Unit Price		Factor	Total	
				Installation	2.00	×	69.05	X	1.2430	171.66	
				Disconne	ct Low voltage cable from	m unit			1 16		
2	01 22 2	00 0010	0004	MOD	For Foreman, Add						\$8.5
					Quantity		Unit Price		Factor	Total	
				Installation	2.00	X	3.45	×	1.2430 =	8.58	
3	01 22 2	3 00 0052		DAY	17' Electric, Scissor Pla	tform Lift		4 5			\$192.2
					Quantity		Unit Price		Factor	Total	
				Installation		×	154.68	×	1.2430 =	192.27	
4	26 05 1	9 16 0056		MLF	3/c #12 AWG Cable - X	LP (XHH	W), 600 Volt Cop	per, Strand	ded, Placed In		\$107.1
					Conduit						
					Quantity		Unit Price		Factor	Total	
				Installation	0.00	×	1,441.60	x	1.2430 =	0.00	
				Demolition	0.20	×	431.04	x	1.2430 =	107.16	-
5	26 05 1	9 16 0059		MLF	3/c #10 AWG Cable - X	LP (XHH	W), 600 Volt Cop	per, Stran	ded, Placed In		\$483.4
					Quantity		Unit Price		Factor	Total	
				Installation	0.20	×	1,944.61	x	1.2430 =	483.43	
6	26 05 2	9 00 0215		EA	3/4" Conduit Clip				6		\$20.7
					Quantity		Unit Price		Factor	Total	
				Installation		×	2.78	x	1.2430 =	20.73	
7	26 05 2	9 00 0215	0091	MOD	For Installation On Con	crete (Inc	cludes Drilling And	d Fastener), Add		\$4.9
	100 to 100 to 100				Quantity	NAME OF THE OWNER, THE	Unit Price		Factor	Total	
				Installatio	n 6.00	×	0.66	x	1.2430 =	4.92	
•	00.05.0	0.00075		LF	3/8" Diameter, Plain Fir		425-100-25				\$53.4
8	26 05 2	9 00 0375		LF		iish Steel		readed Ro		207. 12	ф33.4
				Installatio	Quantity		Unit Price	722	Factor	Total 53.45	
				motanatio	20.00	X	2.15	x	1.2430	55.45	
9	26 05 2	9 00 0375	0102	MOD	For Galvanized, Add						\$12.
					Quantity		Unit Price		Factor	Total	
				Installatio	n 20.00	X	0.52	×	1.2430 =	12.93	
10	26 05 3	3 13 0577		LF	3/4" Electrical Metallic	Γubing (Ε	MT) Conduit				\$183.
					Quantity		Unit Price		Factor	Total	
				Installatio		×	3.67	x	1.2430 =	136.85	
				Demolitio		x	1.26	x	1.2430 =	46.99	

For Installation In Metal Stud Wall, Add

Quantity

30.00

Unit Price

0.32

26 05 33 13 0577

0022

MOD

Installation

\$11.93

Total 11.93

Factor

1.2430

Work Order Number:

ezIQC-GKK-FM08430007288.04

Work Order Title:

OR '	17				017-026					7				
12		05	33	13 0577	0025	MOD For We	ork In Restricted V	Vorking S	Space, Add					\$35.43
							Quantity		Unit Price		Factor		Total	
						Installation	30.00	x	0.95	X	1.2430	=	35.43	
13	26	05	33	13 0577	0026	MOD For Ins	stallation Above 14	', Add						\$17.90
							Quantity		Unit Price		Factor		Total	
						Installation	30.00	×	0.48	×	1.2430	=	17.90	
14	26	05	33	13 0610		EA 3/4" EI	ectrical Metallic Tu	ubing (EN	MT) Compression	n Coupling				\$30.08
							Quantity		Unit Price		Factor		Total	
						Installation	5.00	X	4.84	X	1.2430	=	30.08	
15	26	05	33	13 0610	0025	MOD For W	ork In Restricted V	Vorking S	Space, Add	4				\$8.27
							Quantity		Unit Price		Factor		Total	
						Installation	5.00	X	1.33	×	1.2430	=	8.27	
16	26	05	33	13 0610	0026	MOD For Ins	stallation Above 14	i', Add						\$4.10
							Quantity		Unit Price		Factor		Total	
						Installation	5.00	X	0.66	×	1.2430	=	4.10	
17	26	05	33	13 0621		EA 3/4" E	ectrical Metallic To	ubing (El	MT) Box Connec	tor With S	et Screw			\$5.13
							Quantity		Unit Price		Factor		Total	
						Installation	1.00	X	4.13	×	1.2430	=	5.13	
18	26	05	33	13 0621	0025	MOD For W	ork In Restricted V	Vorking S	Space, Add	19.5	1,80			\$1.42
							Quantity		Unit Price		Factor		Total	
						Installation	1.00	X	1.14	x	1.2430		1.42	
19	26	05	33	13 0621	0026	MOD For In:	stallation Above 14	1', Add	a 215/ 10	119		14.7		\$0.71
							Quantity		Unit Price		Factor		Total	
						Installation	1.00	X	0.57	x	1.2430	=	0.71	
20	26	05	33	16 0004		EA 2-1/8"	Depth, 4" Square	Steel Bo	x					\$117.09
							Quantity		Unit Price		Factor		Total	
						Installation	4.00	Х	23.55	X	1.2430	_	117.09	
21	26	05	33	16 0067		EA 16" Bo	ox Bracket, Up To	Three 4"	Or 4-11/16" Squ	are Boxes				\$66.43
							Quantity		Unit Price		Factor		Total	
						Installation	4.00	X	13.36	x	1.2430	=	66.43	Tare No. 1
22	26	05	33	23 0394		EA #AL52	246D Receptacle [Device C	over Plate					\$93.32
							Quantity		Unit Price		Factor		Total	
						Installation	4.00	X	18.77	x	1.2430	=	93.32	
23	26	27	26	00 0088	Sulf is	EA 20 Am	p Heavy Duty Ho	spital Gra	ade, NEMA 5-20,	Duplex R	eceptacle			\$82.16
							Quantity		Unit Price		Factor		Total	
						Installation	2.00	×	33.05	×	1.2430	=	82.16	
Subte	tal:	for	co	R 17							17			\$1,712.9
ubic	olai	101		K 17										* 12.
OR	2000													
24	01	22	20	00 0006			nterFor tasks not	included	in the Construct	ion Task C	atalog® and a	as		\$931.75
						directi	ed by owner only. Quantity		Unit Price		Factor		Total	
						Installation	10.00	×	71.24	×	1.3079		931.75	
25	01	22	20	00 0006	0004	MOD For Fo	oreman, Add							\$18.62
-11		_	1				Quantity		Unit Price		Factor		Total	
						Installation	~ adminity			x	1.3079	_	18.62	

Work Order Number:

ezIQC-GKK-FM08430007288.04

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

COR 18 26 01 22 20 00 0009 HR \$528.37 Drywall FinisherFor tasks not included in the Construction Task Catalog® and as directed by owner only. Quantity Unit Price Factor Total 1.3079 = Installation 528.37 67.33 SF 09 22 13 00 0010 1-1/2", 25 Gauge, 16" On Center, Installed On Ceilings, Hat Furring Channel \$58.54 Quantity Unit Price Factor Total Installation 58.54 1.3079 12.00 3.73 \$1,537.28 Subtotal for COR 18 **COR 19** 01 22 20 00 0006 HR CarpenterFor tasks not included in the Construction Task Catalog® and as \$708.41 directed by owner only. Quantity Unit Price Total Factor Installation 708.41 X 71.24 X 1.2430 8.00 29 01 22 20 00 0006 0004 MOD For Foreman, Add \$17.70 Unit Price Total Quantity Factor Installation 17.70 X 1.2430 4.00 3.56 01 22 23 00 0052 DAY 17' Electric, Scissor Platform Lift \$192.27 30 Unit Price Total Quantity Factor Installation 192.27 1 2430 1.00 154 68 SF 2" Deep, Non-Metallic Non-Shrink Grout For Grouting Bases 31 03 62 13 00 0006 \$435.05 Unit Price Quantity Factor Total Installation 435.05 X 1.2430 8.00 43.75 32 05 05 19 00 0201 EA 3/16" x 2-1/4" Tapcon Masonry Screw \$74.38 Unit Price Factor Total Quantity Installation 74.38 X 1.2430 8.00 7.48 LF 3" x 3" x 3/16" Angle Iron \$80.35 33 05 12 23 00 0458 Unit Price Total Quantity Factor Installation 80.35 X 1.2430 8.08 0035 MOD For Galvanized Steel, Add \$16.31 34 05 12 23 00 0458 Unit Price Total Quantity Factor Installation 16.31 1.2430 8.00 1.64 05 36 00 00 0037 1" Deep x 16 Gauge Composite Metal Deck Galvanized, Non Cellular 35 SF \$67.02 Unit Price Quantity Factor Total Installation 67.02 X 1.2430 16.00 3.37 36 07 05 13 00 0007 SF Roof Repair, Built-Up Roofing, Up To 10 SF \$335.86

					Installa	ation	Quantity 20.00	x	Unit Price 13.51	x	Factor 1.2430 =	Total 335.86	
37	07 05	13	00 0021		EA	Mobiliz	e For Emergenc	y Roof P	atching				\$373.01
					Installa	ation	Quantity 1.00	×	Unit Price 300.09	x	Factor 1.2430 =	Total 373.01	
38	07 05	13	00 0026		LF	Mastic	Sealer, 1/4" Bea	d At Joir	t				\$89.79
	4				Installa	ation	Quantity 24.00	x	Unit Price 3.01	x	Factor 1.2430 =	Total 89.79	e e
Subto	otal for	СО	R 19	7 14 7 14	É						Sept.		\$2,390.15

Contractor's Price Proposal - Detail

COR 21

Work Order Number:

ezIQC-GKK-FM08430007288.04

Work Order Title:

OR	21		7 11									
39	01 22	20	00 0006		HR Carpe	nterFor tasks not	included	in the Construction	on Task C	atalog® and as		\$1,239.72
					directe	ed by owner only.						
					l-stellation	Quantity		Unit Price		Factor	Total	
	0.00	<u>h</u>			Installation	14.00	×	71.24	×	1.2430	1,239.72	
40	01 22	20	00 0006	0004	MOD For Fo	oreman, Add						\$30.98
						Quantity		Unit Price		Factor	Total	
					Installation	7.00	×	3.56	×	1.2430 =	30.98	
41	01 22	20	00 0009		HR Drywa	III FinisherFor tas	ks not inc	luded in the Cons	struction T	ask Catalog® ar	nd	\$502.15
					as dire	ected by owner or	nly.					
						Quantity		Unit Price		Factor	Total	
					Installation	6.00	×	67.33	X	1.2430 =	502.15	
42	01 22	20	00 0010	- A- 0	HR Electri	cianFor tasks not	t included	in the Constructi	on Task C	atalog® and as		\$600.80
					directe	ed by owner only.						
					1 . 1 . 11 . 17	Quantity		Unit Price		Factor	Total	
					Installation	7.00	×	69.05	×	1.2430 =	600.80	
43	01 22	20	00 0020		HR Painte	r, OrdinaryFor ta	sks not in	cluded in the Cor	nstruction	Task Catalog® a	ind	\$572.65
					as dire	ected by owner or	nly.					
					Installation	Quantity		Unit Price		Factor	Total 572.65	
					mstallation	8.00	×	54.73	X	1.3079	572.65	
44	01 22	20	00 0020	0004	MOD For Fo	oreman, Add						\$14.33
						Quantity		Unit Price		Factor	Total	
					Installation	4.00	×	2.74	×	1.3079 =	14.33	
45	06 05	23	00 0238		EA 1-1/2"	Wide x 3" Long,	16 Gauge	e, Nail Stops (Sim	npson Stro	ong Tie® NS1)		\$45.49
						Quantity	100	Unit Price		Factor	Total	
					Installation	20.00	×	1.83	X	1.2430 =	45.49	
46	09 01	20	91 0002		SF Up To		atch Hole	In Drywall To Ma	tch Existin	5000 - 45 - William		\$289.77
40	05 01	20	31 0002		O1 OP 10		2101111010		ton Exioti		Total	Ψ203.77
					Installation	Quantity	x	Unit Price 14.57	x	Factor 1.2430	Total 289.77	
						16.00		atch each than 2				
	20.00	40	10.0010				-			ciriocation		200.40
47	09 22	16	13 0040		LF 6" Wid	de, 16 Gauge Gal	vanized 8	Steel Backing Pla	te			\$36.10
					Installation	Quantity		Unit Price		Factor =	Total 36.10	
					IIIStaliation	12.00	Х	2.42	X	1.2430	36.10	
48	12 31	13	00 0051		EA 18"W	x 12"D x 24"H St	ainless S	teel Wall Cabinet	, With Doo	ors And Locks		\$2,088.92
						Quantity		Unit Price		Factor	Total	
			X		Installation	10.00	×	134.46	X	1.2430	1,671.34	
			X		Demolition	5.00	×	67.19	X	1.2430 =	417.59	
49	26 05	29	00 0375	e 1	LF 3/8" D	iameter, Plain Fir	nish Stee	, Low Carbon Th	readed Ro	od		\$160.35
						Quantity		Unit Price		Factor	Total	
					Installation	60.00	×	2.15	X	1.2430 =	160.35	
50	26 05	29	00 0375	0102	MOD For G	alvanized, Add						\$38.78
						Quantity		Unit Price		Factor	Total	
					Installation	60.00	X	0.52	x	1.2430 =	38.78	
ubto	otal for	СО	R 21							900000000000000000000000000000000000000		\$5,620.0
OR	22											
51		13	00 0004		EA 12" x	18" Fire Rated St	ainless S	teel Access Door	With Can	n Latch		\$2,422.54
						Quantity		Unit Price		Factor	Total	
					Installation	~ ~~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~		3,		1 2420 =		

Work Order Number: ezIQC-GKK-FM08430007288.04

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

COR 22 52 08 31 13 00 0005 EA 18" x 18" Fire Rated Stainless Steel Access Door With Cam Latch \$567.17 Total Quantity Unit Price Factor Installation 567.17 1.2430 1.00 456.29 \$2,014.48 08 31 13 00 0007 EA 24" x 24" Fire Rated Stainless Steel Access Door With Cam Latch 53 Unit Price Total Factor Quantity Installation 2,014.48 540.22 1.2430 3 00 \$5,004.19 Subtotal for COR 22 **COR 23** 08 12 13 13 0008 EA 3' x 6'-8" Through 7'-2" High, 4-3/4" Deep, 16 Gauge, Knock Down Metal Door \$282.00 Quantity Unit Price Factor Total Installation 188.00 X X 1.3079 1.00 X 143.74 1.00 71.87 1.3079 =94.00 Demolition Door, Plastic Clad 1-3/4", 3/0 X 7/0 \$169.20 EA 55 08 15 13 00 0017 Quantity Unit Price Factor Total Installation 112.81 X 1.3079 X 1.00 86.25 1.3079 = 56.40 1.00 43.12 Demolition >4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location. \$580.63 SF 56 09 01 20 91 0004 Unit Price Factor Total Quantity 580.63 Installation 1.3079 42.00 10.57 SF 5/8" Type X Fire Rated Gypsum Board \$134 24 57 09 29 00 00 0013 Unit Price Total Quantity Factor Installation 134.24 X 1.2430 80.00 1.35 09 29 00 00 0013 0047 MOD For Walls >10' High, Add \$7.96 Quantity Unit Price Factor Total Installation 7.96 X 80.00 X 0.08 1.2430 For Up To 128, Add \$45.74 59 09 29 00 00 0013 0048 MOD Unit Price Total Quantity Factor Installation 45.74 X X 1.2430 80.00 11 00 00 00 00003 LS SS Chemo Pharmacy Hood closer \$4,752.04 60 Unit Price Factor Total Quantity NPP 4,752.04 Installation 3,996.00 1.1892 1 00 \$5,971.81 Subtotal for COR 23 **COR 24** 08 00 00 00 00002 LS Motion Sensor hardware on Auto door \$2,140.56 Quantity Unit Price Factor Total NPP Installation 2,140.56 X 1,800.00 1.1892 09 00 00 00 00005 SS Floor Cover \$6,550.11 Unit Price Total Quantity Factor NPP Installation 6,550.11 1.00 X 5,508.00 1.1892 This item includes Heavy duty splash guard for sink schemo room Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location. \$362.21 09 01 20 91 0002 Quantity Unit Price Factor Total

Installation

20.00

1.2430 =

14.57

362.21

Work Order Number:

ezIQC-GKK-FM08430007288.04

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

OR	24												
64		43	00 0003		SF 2.	5mm, Linoleum Shee	t (Forbo N	//armoleum)	The column and the				\$994.40
						Quantity		Unit Price		Factor		Total	
					Installation	250.00	×	2.78	X	1.2430	=	863.89	
					Demolition	250.00	×	0.42	x	1.2430	=	130.52	
65	09 65	43	00 0004		LF H	eat Weld Linoleum Sh		ing SeamsFor ar	eas requir	ing seamless	y ==	40 %	\$881.54
						stallations and superio					ing		
						eams, installing welding							
					flu	ush with the floor surfa	ace and a	pplying a protect	ive finish to	o seam.			
						Quantity		Unit Price		Factor		Total	
					Installation	180.00	×	3.94	x	1.2430	=	881.54	
66	26 05	29	00 0136		EA 3/	/8-16, Steel Lock Nut \	With Spri	ng For Unistrut C	hannel				\$97.89
						Quantity		Unit Price		Factor		Total	
					Installation	15.00	×	5.25	×	1.2430	=	97.89	
67	00.05	20	00.0400		ΓΛ 2	West and the second				1,000			60.00
67	26 05	29	00 0168		EA 3	/4", One Hole Steel Co	oriduit Sti					822 10 10	\$6.36
					Installation	Quantity	690	Unit Price	- 1	Factor	=	Total 6.36	
	7				Ilistaliation	2.00	X	2.56	X	1.2430		0.30	
68	26 05	29	00 0215		EA 3	/4" Conduit Clip							\$27.64
						Quantity		Unit Price		Factor		Total	
					Installation	8.00	×	2.78	- X	1.2430	=	27.64	
69	26.05	29	00 0271		EA 3	/4", "J" Type Conduit H	Hanger (l	Inistrut J1207)			3		\$258.98
	20 00	20	00 027 1		271		ianger (e	Unit Price		Factor		Total	7255.55
					Installation	Quantity	x	- MARTIN A STATE OF	×	1.2430	=	258.98	
						15.00		13.89	^	1.2430			
70	26 05	29	00 0287		EA A	ngle Bracket Only Wit	h 1/4" Ho	le (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 (E	MT) Conduit					\$91.24
						Quantity		Unit Price		Factor		Total	
					Installation	20.00	x	3.67	×	1.2430	=	91.24	
70	20. 05	22	10.0577	0022	MOD F	or Installation In Meta							\$7.96
72	26 05	33	13 0577	0022	IVIOD F		i Stud vva						Φ1.50
					Installation	Quantity		Unit Price	50	Factor	= 1	Total 7.96	
	- 121				mstallation	20.00	X	0.32	×	1.2430		7.50	
73	26 05	33	13 0621		EA 3	/4" Electrical Metallic	Tubing (E	MT) Box Connec	tor With S	et Screw			\$5.13
						Quantity		Unit Price		Factor		Total	
					Installation	1.00	×	4.13	X	1.2430	=	5.13	
74	26 05	33	16 0004	-	EA 2	-1/8" Depth, 4" Square	e Steel Bo	ox				1123	\$58.55
0.000	20 00					Annual Control of the				Factor		Total	
					Installation	Quantity 2.00	X	Unit Price 23.55	×	Factor 1.2430	=	58.55	
Contract of	100001 169000	10000						100,5100,000		1.2430		101000000000000000000000000000000000000	
75	26 05	33	16 0009		EA 5	/8" Depth, 1 Gang, 4"	Square S	Steel Mud Ring					\$19.84
						Quantity		Unit Price		Factor	_	Total	
					Installation	2.00	×	7.98	X	1.2430		19.84	ii
76	26 05	33	16 0065		EA 1	6" Or 24" Width Box B	Bracket, F	or Multiple 1-1/2	And 2-1/8	B" Deep Boxes	3	, i 2	\$28.07
						Quantity		Unit Price		Factor		Total	
					Installation	2.00	×	11.29	x	1.2430	=	28.07	
77	20.05	10	22 0000		MIC		_						64 040 0
77	28 05	13	23 0026			/c #18 AWG, Shielded	S		a Type FP	LP (Red), Fire	9		\$1,348.20
					A	larm/Life Safety Cable Quantity	e, mstalle	d in Conduit Unit Price		Factor		Total	
								July Clice		i actor		iolai	

Work Order Number:

ezIQC-GKK-FM08430007288.04

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

017-026

Subto	otal for	co	R 24									\$12,891.3
COR	25		127.8									
78	01 22	20	00 0031			al WorkerFor		t included in the	Constructi	ion Task Catalog®		\$203.73
				Installation		Quantity 2.00	×	Unit Price 81.95	×	Factor 1.2430 =	Total 203.73	
				Supervision	n	2.00		01.00		1.2100		
79	23 05	93	00 0010	 EA E	Balancing	Constant Vol	ume Air I	Handling Unit				\$1,495.95
						Quantity		Unit Price		Factor	Total	
				Installation)	2.00	X	601.75	Х	1.2430 =	1,495.95	
80	23 05	93	00 0018	EA E	Balance V	ariable Air Vo	lume Box	×				\$144.61
				Installation		Quantity 2.00	×	Unit Price 58.17	×	Factor 1.2430 =	Total 144.61	
81	22.05	02	00 0026	EA E	Balance D			56.17		1.2430		\$343.22
01	23 03	93	00 0026	LA L	Jaiance D	Quantity		Unit Price		Factor	Total	\$343.22
				Installation		12.00	×	23.01	x	1.2430	343.22	
Subte	otal for	СО	R 25									\$2,187.5
OR	26											
82		19	13 0125	EA [Orill 2" Dia	meter Core I	n >10" To	12" Concrete				\$114.65
						Quantity		Unit Price		Factor	Total	
				Installation		1.00	X	87.66	X	1.3079	114.65	
83	07 84	13	16 0004	EA 2	2" Diamete	er Intumescer	nt Firesto	p Sleeve (STI FS	S201)			\$75.52
				Installation		Quantity 1.00	×	Unit Price 60.76	×	Factor 1.2430 =	Total 75.52	
84	07.94	12	16 0016	 EA 2	2" Intumes			ollar (3M ULTRAF		1.2430	A 00 mars (40 miles)	\$43.52
04	07 04	15	10 00 10	LA 2	e mames	Quantity	or ipe oc	Unit Price	1 02.0)	Factor	Total	Ψ40.02
				Installation		1.00	X	35.01	x	1.2430 =	43.52	
85	07 84	13	19 0008	EA 2	2" Diamete	er Hole With	1" Pipe, S	Sealed With Intur	nescent F	irestop Sealant		\$53.39
				Installation		Quantity		Unit Price		Factor	Total	
2				Installation		2.00	X	20.41	X	1.3079 =	53.39	
86	09 51	13	00 0044	SF F	Remove A		Acoustica	al Ceiling Tile And	I Grid, 2' x			\$1,039.78
				Installation		Quantity 750.00	x	Unit Price 1.06	x	Factor 1.3079 =	Total 1,039.78	
87	23 09	23	00 0722			ular, BACnet/	IP Or MS	S/TP ALN, P1 Or	MS/TP FL	.N, PXX-485.3 Is A	Also	\$5,088.39
						Quantity	ection to	Unit Price	3 (Olemei	Factor	Total	
			X	Installation		2.00	×	1,945.25	X	1.3079 =	5,088.38	
								e existing Panel				45.570.07
88	23 09	23	00 0725			PXC16.2-EF			npact Pro	grammable Contro		\$5,570.27
				Installation		Quantity 2.00	×	Unit Price 2,129.47	x	Factor 1.3079 =	Total 5,570.27	
89	26 05	29	00 0215	EA 3	3/4" Cond	- 15 V. 1998		4				\$172.78
ione (CATA)			and the second s			Quantity		Unit Price		Factor	Total	
				Installation		50.00	X	2.78	×	1.2430 =	172.78	

Work Order Number: ezIQC-GKK-FM08430007288.04

Work Order Title:

OR 2	_	05	29	00 0271		EA 3/4".	"J" Type Conduit H	anger (U	nistrut J1207)					\$1,277.63
		00		00 027 1			Quantity	anger (e	Unit Price		Factor		Total	¥ 1,27 7 100
						Installation	74.00	x	13.89	x	1.2430	=	1,277.63	
1	26	05	29	00 0375		LF 3/8"	Diameter, Plain Fin	ish Steel,	Low Carbon The	readed Roo	d			\$481.04
						F 10.	Quantity		Unit Price		Factor		Total	
						Installation	180.00	x	2.15	X	1.2430	=	481.04	
						450/10= 45 x2	x3 = 180 LF						142	
92	26	05	29	00 0375	0102	MOD For	Galvanized, Add							\$116.34
							Quantity		Unit Price		Factor		Total	
						Installation	180.00	×	0.52	x	1.2430	=	116.34	
93	26	05	33	13 0577		LF 3/4"	Electrical Metallic T	ubing (EN	MT) Conduit					\$2,052.81
							Quantity		Unit Price		Factor		Total	
						Installation	450.00	x	3.67	×	1.2430	=	2,052.81	
94	26	05	33	13 0577	0019	MOD For	>250 To 500, Deduc	ct						-\$16.78
							Quantity		Unit Price		Factor		Total	
						Installation	450.00	X	-0.03	×	1.2430	=	-16.78	
95	26	05	33	13 0577	0024	MOD For	Installation In Conci	ete Bean	n, Slab, Etc. (Exc	cludes Con				\$268.4
							Quantity		Unit Price		Factor		Total	
						Installation	450.00	×	0.48	×	1.2430	=	268.49	
96	26	05	33	13 0577	0025	MOD For	Work In Restricted	Norking S	Space, Add					\$531.38
							Quantity		Unit Price		Factor		Total	
						Installation	450.00	x	0.95	X	1.2430	=	531.38	
97	26	05	33	13 0577	0026	MOD For	Installation Above 1	4', Add			- 3			\$268.4
							Quantity		Unit Price		Factor		Total	
						Installation	450.00	×	0.48	×	1.2430	=	268.49	
98	26	05	33	13 0588		EA 3/4"	Electrical Metallic 7	ubing (El	MT) 90 Degree E	Elbow			27	\$266.4
							Quantity		Unit Price		Factor		Total	
						Installation	23.00	×	9.32	×	1.2430		266.45	
99	26	05	33	13 0588		EA 3/4"	Electrical Metallic 1	ubina (El	MT) 90 Degree E	Elbow	Note that the state of the stat			\$127.4
		-	-	10 0000			Quantity		Unit Price		Factor		Total	
						Installation	11.00	×	9.32	×	1.2430	=	127.43	
00	27	14	13	16 0005		MLF 2 Pa	air #12 AWG, Solid,	Low Volt	age Placed In C	onduit Ala	rm And			\$2,703.5
							nmunications Cable		-go, 1					
							Quantity		Unit Price		Factor		Total	
						Installation	1.10	X	1,977.29	×	1.2430		2,703.55	
_	_	_		R 26		- P. R. H. 1975					TE	3 7		\$20,235

Work Order Number: ezlQC

ezIQC-GKK-FM08430007288.04

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

017-026

GC					1		2	
101 01 22 16 00 0	002 EA	Reimbursable FeesRei costs. The base cost of quantity to adjust the b of 125 = \$125.00 Reim list each one separate! Reimbursable Fee (e.g. warrantee, expedited s submitted with the Pric	of the Reimb ase cost to bursable Fe y and add a . sidewalk o hipping cos	bursable Fee is the actual Rein ee). If there are comment in the closure, road cu	\$1.00. In: hbursable multiple f e "note" b it, various	sert the appropriate Fee (e.g. quantity Reimbursable Fees, block to identify the permits, extended		\$1,266.10
	Installat	Quantity ion 1,151.00	x	Unit Price 1.00	x	Factor 1.1000 =	Total 1,266.10	
	Bond	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 #:

Work Order #:

CA-RC01GCO-102015-GKK

ezIQC-GKK-FM08430007288.04 ezIQC-GKK-FM08430007288.04

Owner PO #: Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 017-026

Contractor:

Subcontractor Listing

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	X Modify an Ex	kisting Work Order
Work Order Numb	er.: ezIQC-GKK-FM08430007288	3.05 Work Order Date:	04/21/2020
Work Order Title: Owner Name:	RUHS-MC Pharmacy Clean R FM-PMO County of Riverside	doom Upgrades - gkk work Contractor Name:	ks Main Phase Supplemental-CORs 027-034 gkkworks Construction Services
Contact:	Nahid Selbe	Contact:	Troy J. Thomas
Phone:	(951) 955-4728	Phone:	(949) 250-1500
Sourcewell EZIQO Brief Work Order I	Contract No CA-RC01GCO-102015 Description:	5-GKK.	
Additional scope of	ue to RFI responses and ACDs issue	ed during construction for	Main Phase.
Time of Perform	Estimated Start Date: Estimated Completion		
Liquidated Dam	ages Will apply:	Will not apply:	
Work Order Firm	n Fixed Price: \$34,431.57		
Owner Purcha	ase Order Number: ezIQC-GKK-FM	08430007288.05	
Approvals			
Nahid N	V. Selbe	_ 6	John 5/20



Detailed Scope of Work

Year or was a second					
То:	Troy J. Thomas gkkworks Constru 2355 Main Street 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-FM0843000	07288.05		
Work	Order Title:	RUHS-MC Pharmacy Cl	ean Room Upgrade	s - gkk w	orks Main Phase Supplemental-CORs 027-034
Brief	Scope:	Additional scope due to Main Phase.	RFI responses and A	ACDs iss	ued during construction for
	Preliminar	у	Revised		X Final
	(T	I the scope of work as dis onsidered part of this sco		II require	ements necessary to accomplish the items
Conti	ruction. Work on e, as follows: 027: Electrical 028: Dismantl 029: Fix & Re 030: Addition 031: Addt'l te: 032: Addition 033: Furnish & O34: Addition ractor is to enter core consult Gordian	Changes to bring existed hood in Rm 1082 spair containment in Phalal Survey Readings on sting-CEPA unable to mal Painting-Pharmacy of the Install base cabinets, al Outlets & Remove experience of the Painting of the Install base cabinets.	ing conditions to contain armacy existing return-Phanake room pressure & Chemo Areas-N countertop, wall containing circuits aber into "Category assistance, if necessing circuits assistance, if necessing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the containing circuits and containing circuits are contained to the contained circuits are contained	or included and a second of the second of th	ED O Gordian proposal for proper grouping.
Contr	actor Jahid N. S	3 Selbe		/20 Date	120

Date

FM-PMO County of Riverside

Contractor's Price Proposal - Summary

Date:

April 21, 2020

Re:

IQC Master Contract #:

CA-RC01GCO-102015-GKK Work Order #:

ezIQC-GKK-FM08430007288.05

Owner PO #:

ezIQC-GKK-FM08430007288.05 RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs 027-034

Title: Contractor:

gkkworks Construction Services

Proposal Value:

\$34,431.57

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
Proposal Total	\$34,431.57

Thisl 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 #: Owner PO #: ezIQC-GKK-FM08430007288.05 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

7411 (147) 411	Sect.	Item	Mod.	UOM	Descriptio	n						Line Total
abor.	Equip.	Material	(Excludes)									
OR 2	27											
1	05 05 19	00 0009		EA	3/8" Diam Bolt	eter x 2-3/4" l	ength, Z	inc Plated Steel,	Wedge A	nchor Expansion		\$230.95
				Installat	tion	Quantity 20.00	×	Unit Price 9.29	x	Factor 1.2430 =	Total 230.95	
				Bringing	g the existing	electrical pe	code at	Cheme room				
2	26 05 19	9 16 0014		MLF	#12 AWG Conduit	Cable - Type	THHN-T	HWN, 600 Volt C	Copper, Si	ngle Solid, Placed In		\$116.47
				Installat	tion	Quantity 0.20	x	Unit Price 468.49	×	Factor = 1.2430	Total 116.47	
				Bringin	g the existing	g electrical pe	r code at	Cheme room				
3	26 05 29	9 00 0007		LF	>2' Length	n x 1-5/8" Wid	e x 1-5/8	" High, 14 Gauge	e, Steel Ur	nistrut Channel		\$241.19
				Installat	tion	Quantity 28.00	×	Unit Price 6.93	x	Factor 1.2430 =	Total 241.19	
				Bringin	g the existing	electrical pe	r code at	Cheme room				
4	26 05 29	9 00 0040		LF	Steel Rac	eway Closure	Strip, Ur	nistrut Channel F	ittings			\$60.86
				Installat	tion	Quantity 12.00	x	Unit Price 4.08	×	Factor 1.2430 =	Total 60.86	
				Bringin	a the existing			Cheme room		1.2100		
5	26 05 2	9 00 0057		EA			- Company of the Company	ee Angle, Steel, U	Jnistrut Ch	nannel Fitting		\$104.97
	20 00 2					Quantity		Unit Price		Factor	Total	
				Installat	tion	15.00	X	5.63	×	1.2430 =	104.97	
				Bringin	g the existing	g electrical pe	r code at	Cheme room				
6	26 05 2	9 00 0136		EA	3/8-16, St	eel Lock Nut	With Spri	ng For Unistrut C	Channel			\$137.04
						Quantity		Unit Price		Factor	Total	
				Installat	tion	21.00	X	5.25	×	1.2430 =	137.04	
				Bringin	g the existing	g electrical pe	r code at	Cheme room				
Subto	tal for Co	OR 27	5					-				\$891.4
OR 2	28											
7		6 00 0002		EA	costs. Th	e base cost o adjust the ba	f the Rein	mbursable Fee is to the actual Reir	\$1.00. In mbursable	contractor for eligible sert the appropriate Fee (e.g. quantity Reimbursable Fees,	5 = :	\$1,912.90
					Reimburs	able Fee (e.g	sidewall	k closure, road c	ut, various	plock to identify the permits, extended		
						e, expedited so with the Price		osts, etc.). A cop al.	y of each	receipt shall be		
				Installat	tion	Quantity 1,739.00	×	Unit Price 1.00	×	Factor 1.1000 =	Total 1,912.90	
					es per owner	directive	back up	document				

Work Order Number: ezIQC-GKK-FM08430007288.05

Work Order Title:

OR :	28												
8	01	22	20	00 0015					the Construction	Task Cata	alog® and as		\$11,459.71
						directe	d by owner only.				<u> </u>		
						Installation	Quantity		Unit Price	581	Factor =	Total 11,459.71	
						mstallation	124.00	X	74.35	X	1.2430	11,459.71	
						Changes per ow	ner directive						
9	01	22	20	00 0015	0004	For Fo	reman, Add						\$184.96
							Quantity		Unit Price		Factor	Total	
						Installation	40.00	x	3.72	X	1.2430 =	184.96	
10	01	22	23	00 0142			cement HEPA Fil		% Efficient @ 0.3	3 Micron F	or Negative Air		\$1,000.37
							Quantity		Unit Price		Factor	Total	
						Installation	4.00	X	201.20	x	1.2430 =	1,000.37	
						Changes per ow	ner directive						
11	01	66	19	00 0005		200 000 - 100 - 100 - 100 000 000 000 000	ACCURATE STATE OF THE STATE OF	Over 125'	Per CY Of Mater	ial Per 12	5'For delivery		\$96.71
	٠.								ing required by o		, ,		0*(CS)(CF)(CF)
						domon	Quantity	oouo mo.	Unit Price		Factor	Total	
						Installation	20.00	x	3.89	X	1.2430 =	96.71	
						Changes per ow			0.00				
10				20.0010							P 4 P 1 T		604E 44
12	02	89	00	00 0019			lastic Anti Static , Hazmat Contaii			rdant Shee	eting, Applied To		\$815.41
							Quantity		Unit Price		Factor	Total	
						Installation	1,600.00	×	0.41	×	1.2430 =	815.41	
						Changes per ow							12
						2 rolls		500 St 1 St					
13	02	90	50	00 0150		DAY HEPA	Negative Air Ma	chineInclu	ides all filters.				\$1,094.09
						100401104100	Quantity		Unit Price		Factor	Total	
						Installation	6.00	X	146.70	X	1.2430	1,094.09	
						Changes per ow	ner directive						
14	02	90	50	00 0310		DAY Flex D	uct - 25'						\$350.08
							Quantity		Unit Price		Factor	Total	
						Installation	12.00	X	23.47	X	1.2430 =	350.08	
						Changes per ow							
15	02	90	50	00 0461			Environmental (Teal)					\$40.87
15	02	90	50	00 0461		NOL Tape -		icai)				Tabal	φ40.67
						Installation	Quantity		Unit Price	v	Factor	Total 40.87	
							3.00	Х	10.96	X	1.2430	10.01	
						Changes per ow	ner directive						
ubto	otal	for	СО	R 28		8							\$16,955.
OR	29									-			
16		22	20	00 0015		HR Labore	erFor tasks not in	ncluded in	the Construction	n Task Cata	alog® and as		\$2,218.01
						directe	ed by owner only						
						Installation	Quantity		Unit Price		Factor =	Total 2,218.01	
						Installation	24.00	×	74.35	X	1.2430	2,210.01	
						Changes per ow		nment in	nharmacu				
17			00	00.0045	0004		e existing contai	milentin	priarriacy				606.00
17	01	22	20	00 0015	0004	For Fo	oreman, Add				6 <u>2</u> 0		\$36.99
						Installation	Quantity		Unit Price		Factor =	Total 36.99	
						Installation	8.00	X	3.72	X	1.2430	30.99	

Work Order Number: ezIQC-GKK-FM08430007288.05

Work Order Title:

OR	027- 0							
18	02 89 00 00 0019	SF 6 Mil Pla	etic Anti Static And I	Fire And Flame Retar	dant Shee	ting Applied To		\$407.70
, 0	22 89 00 00 0019 SF 6 Mil Plastic Anti Static And Fire And Flame Retardant Sheeting, Applied To Floors, Hazmat Containment Construction							V107.70
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	Quantity	Unit Price		Factor	Total	
		Installation	800.00 X	0.41	×	1.2430 =	407.70	
		Changes per owne	er directive					
		1 roll			*			
19	02 90 50 00 0150	DAY HEPA N	egative Air Machinel	Includes all filters.				\$364.70
			Quantity	Unit Price		Factor	Total	
		Installation	2.00 X	146.70	x	1.2430 =	364.70	
		Changes per owner	er directive					
20	02 90 50 00 0178	DAY Vacuum	- HEPA Industrial					\$248.00
			Quantity	Unit Price		Factor	Total	
		Installation	2.00 X	99.76	X	1.2430 =	248.00	
		Changes per owner	er directive					
21	02 90 50 00 0461	ROL Tape - E	nvironmental (Teal)					\$108.99
			Quantity	Unit Price		Factor	Total	
		Installation	8.00 X	10.96	×	1.2430 =	108.99	
		Changes per owne	er directive					
22	02 90 50 00 0463	ROL Tape - B	lue Masking (Painte	ers Tape)				\$27.37
			Quantity	Unit Price		Factor	Total	
		Installation	2.00 X	11.01	x	1.2430 =	27.37	
		Changes per owne	er directive					
								60.444
subto	otal for COR 29							\$3,411.7
OR	30					A 11		
23	01 22 20 00 0031	HR Sheet M	etal WorkerFor task	s not included in the	Construction	on Task Catalog®		\$814.91
		and as o	lirected by owner on	ıly.				
		Installation	Quantity	Unit Price		Factor =	Total 814.91	
			8.00 X	01.00	X	1.2430		
		Per owner request	for additional surve	y and reading for the	existing di	stribution serving the	e pharmacy	
Subte	otal for COR 30							\$814.9
OR		and the second s						
24	01 22 20 00 0031			s not included in the	Construction	on Task Catalog®		\$4,074.55
		and as o	lirected by owner on Quantity	lly. Unit Price		Factor	Total	
		Installation	40.00 ×	81.95	x	1.2430 =	4,074.55	
		Additional testing	1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (1.0 (C1082 & C1083 due			essure	
_		, , , , , , , , , , , , , , , , , , , ,						750 TA 10 10 10 10 10 10 10 10 10 10 10 10 10
Subte	otal for COR 31							\$4,074.
COR	33							
	05 05 19 00 0011	EA 3/8" Dia	meter v 5" Length 7	inc Plated Steel, We	dae Anchor	Fynansion Bolt		\$94.57
25	00 00 10 00 0011	E/ O/O Didi	E 25 87 97		age / monor	A Li	Tatal	ψ34.57
25		Installation	Quantity 8.00 X	Unit Price 9,51	×	Factor 1.2430 =	Total 94.57	
25			0.00	9,51	150	1.2430		
25		Mounting the cahir	net to the floor					
400000	05 05 23 00 1167	Mounting the cabi		ead Teks® 5 Self Dri	lling Screw			\$22E 47
26	05 05 23 00 1167		3", Hex Washer He	ead, Teks® 5 Self Dri	lling Screw		Tatal	\$236.17
Quintil Control	05 05 23 00 1167			Unit Price	lling Screw	Factor 1.2430 =	Total 236.17	\$236.17

Work Order Number:

ezIQC-GKK-FM08430007288.05

Work Order Title:

OR:	33										
27	05 12 23	00 0462		LF · 2" x 2'	' x 1/4" Angle Iror	1					\$127.08
					Quantity		Unit Price		Factor	Total	
				Installation	16.00	×	6.39	x	1.2430 =	127.08	
				Counter tops su	pport						
				4 supports x 4' =							
28	05 12 23	00 0467			' x 1/4" Angle Iror	1					\$47.68
					Quantity		Unit Price		Factor	Total	
				Installation	4.00	×	9.59	X	1.2430 =	47.68	
				8 Anchors x 6" r	nounting the cabi						
29	05 12 23	00 0467	0032		04 Stainless Steel	11 41700					\$49.47
25	03 12 23	00 0407	0032	WOD TO SO		, Add			Fores	T-4-1	Ψ43.47
				Installation	Quantity	×	Unit Price 9.95	×	Factor 1.2430 =	Total 49.47	
ISTORY.	5796 TO 100 57888				4.00	700000	200 march 200 ma	Totalia is no	v	11/00/00/00/1911	
30	06 41 13	00 0034			30" Wide, 34-1/2						\$2,084.36
					etPrefinished with						
				and di	rawer fronts. Hard Quantity	wood ve	Unit Price	or pariers	Factor	Total	
				Installation	8.00	×	209.61	x	1.2430 =	2,084.36	
31	06 41 13	00 0034	0057	MOD For Al	DA Cabinet Units	(Includes		re) Add			\$276.84
31	05 41 13	00 0034	0057	MOD FOLAL		(IIICiuues		e), Auu		T-1-1	\$270.04
				Installation	Quantity	x	Unit Price	x	Factor 1.2430 =	Total 276.84	
0.000					8.00		27.84		1.2430		Within we.
32	06 41 13	00 0034	0123	MOD For 3	Drawer Unit, Add						\$34.61
				Installation	Quantity		Unit Price		Factor _	Total	
				mstallation	2.00	×	13.92	X	1.2430	34.61	
33	12 36 61	16 0004		SF 1/2" S	olid Polyester (Co	orian) Co	untertop, Group I	3 ColorsQ	uantity based on		\$2,438.14
							No.	4000	es for fixtures and		
				1-1/2"	drop edge with 1	/8" radius		ron not us		Q.,	
				Installation	Quantity	x	Unit Price	x	Factor	Total 2,438.14	
					50.00	^	39.23	^	1.2430		
				Counter	. 05						
				12' L x 2' D = 24 12' L x 4" = 4 SF							
				Cabinet	Dackslasii						
				9' L x 2' D = 18	SF		/				
				11' L x 4" = 3.7	SF18						
34	12 36 61	16 0004	0026	MOD For E	ach LF Of Half Ro	ound Edg	e, Add				\$228.71
					Quantity		Unit Price		Factor	Total	
				Installation	23.00	×	8.00	×	1.2430 =	228.71	
ubto	otal for COI	₹ 33									\$5,617.6
OR	31										
- march		00 0010		UD EL .			1: "- 0	: TI-C	\-\-\-\@\		6242.22
35	5 01 22 20 00 0010 HR ElectricianFor tasks not included in the Construction Task Confidence of the Con							atalog® and as		\$343.32	
				direct	Quantity		Unit Price		Factor	Total	
				Installation	4.00	×	69.05	×	1.2430 =	343.32	
				Identify Circuits	per owner directi	ve					
			100 CO (100 CO)								
36	01 22 20	00 0010	0004	For F	oreman Add						\$1/15
36	01 22 20	00 0010	0004	For F	oreman, Add Quantity		Unit Price		Factor	Total	\$17.15

Work Order Number:

ezIQC-GKK-FM08430007288.05

Work Order Title:

RUHS-MC Pharmacy Clean Room Upgrades - gkk works Main Phase Supplemental-CORs

0	0	7	^	1	
		_			4

37		5 3	3 13 000	7	CLF 3/4" FI	actrical Matallia T	ubing /E	MT\ \\/ith 2 #12 7	TUUNI/TU	WN AssemblyIncludes		\$944.25
37	20 0	5 5.	13 000	,	0/ 1 2.		and the same of	et screw coupling				\$944.25
						ed. Not for use w			js, siraps,	WIIC d5		
					maicat	Quantity	nere dett	Unit Price		Factor	Total	
					Installation	1.00	×	521.81	X	1.2430 =	648.61	
					Demolition	1.00	x	237.84	x	1.2430 =	295.64	
					Remove existing		Χ		^			
					And install 3/4" n		cuit 1C4L	.C-23				
38	26 0	5 33	3 13 000	7 0011		rk In Restricted						\$177.38
						Quantity		Unit Price		Factor	Total	A
					Installation	1.00	×	142.70	X	1.2430 =	177.38	
39	26.0	5 33	3 13 021	6	EA 3-1/2"	2,600,000	Steel (R	0.1750.0	tor Insula	ated With Set Screw		\$329.54
00	20 0		10021	5	LA 0-1/2		Oloci (ii	Unit Price	nor, mount	Factor	Total	φ020.04
					Installation	Quantity 2.00	X	132.56	x	1.2430 =	329.54	
					new GFCI Outlet			102.00		1.2400		
40	26.0	5 3	3 13 021	6 0025	CONTRACTOR CONTRACTOR OF THE STATE OF THE ST	ork In Restricted	3,400,500	Space Add			1-0	\$31.55
40	20 0		10021	0020	101 440		vorking	M.A. 038		Costos	Total	ψ01.00
					Installation	Quantity 2.00	x	Unit Price 12.69	x	Factor 1.2430 =	Total 31.55	
					FA #41.00			200		1.2430		004.07
41	26 0	15 3.	3 23 036	9	EA #AL33	46G GFCI/Surge	кесеріа					\$31.97
					Installation	Quantity	×	Unit Price	x	Factor =	Total 31.97	
						2.00		12.86	^	1.2430		
- 40		7 6			new GFCI Outlet		2009/2 DAS					
42	26 2	27 26	00 006	9			nd Fault	Circuit Interrupte	r (GFCI),	Weatherproof		\$49.79
					Duplex	Receptacle Quantity		Unit Price		Factor	Total	
					Installation	2.00	×	20.03	x	1.2430 =	49.79	
					new GFCI Outlet			20.00		1.2400		
Subte	ntal fo	or Co	DR 34									\$1,924.9
3C												
43	01 2	22 16	00 000	2				and the second s		contractor for eligible		\$741.19
										sert the appropriate		
					· · · · · · · · · · · · · · · · · · ·					Fee (e.g. quantity		
								mentions and the second		Reimbursable Fees,		
										lock to identify the		
									Mary Control of State	permits, extended		
								osts, etc.). A cop	y of each	receipt shall be		
					submit	ted with the Price	Proposa			2	+	
					Installation	Quantity 673.81	×	Unit Price 1.00	x	Factor 1.1000 =	Total 741.19	
					34542.11 x 2% b		(F. F.)	1.00		1.1000		
					34342.11 X Z% D	Ulius - 0/ 3.0						
h4	atal fo	- 0	_									\$741 1

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 #:

Work Order #:

CA-RC01GCO-102015-GKK 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 (EMBOSSED ON DOCUMENT)



Date:

8.25. 2020 1 Miss wal Report

Signature:

Print Name: Priscilla Rasso, Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

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

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

Page 1 of 2

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 2 5 2020

Owner: County of Riverside

(Name of Public Entity

V. Manuel Perez, Chairman Board of Supervisors

STATE OF CALIFORNIA)

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

Executed at Riverside, California on

V. Manuel Perez, Chairman, Board of Supervisors

Updated 5/2016

AUG 2 5 2020