

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



**ITEM: 3.28
(ID # 15104)**

MEETING DATE:
Tuesday, May 25, 2021

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF'S DEPARTMENT: Sheriff Security Improvements Project – California Environmental Quality Act Exempt, Approval of In-Principle, Preliminary Project Budget and Construction Contract with Vincor Construction, Inc., District 1, 4 and 5. [\$1,061,913 - 16% Sheriff's Asset Forfeiture Fund; 21% Booking Recovery Fund; and 63% CARES Act Funds]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Sheriff Security Improvements Project for inclusion in the Capital Improvement Program (CIP);
2. Find that the Project is exempt from the California Environmental Quality Act (CEQA) pursuant to State CEQA Guidelines Section 15301, Existing Facilities Exemption, Section 15302 Class 2 Replacement or Reconstruction Exemption, and Section 15061 (b)(3) "Common Sense" Exemption;
3. Approve in-principle, Sheriff Security Improvements Project; for security fencing, bullet resistant glazing and replacement of a security control point at multiple Sheriff's facilities listed on ATTACHMENT A: Sheriff's Service Facilities;
4. Approve a preliminary project budget in the not to exceed amount of \$1,061,913 for the Project;

Continued on Page 2

ACTION: Policy

Remon Tadrous
Remon Tadrous, Director of Sheriff's Project

5/13/2021

Dennis Vrooman
Dennis Vrooman, Assistant Sheriff

5/14/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: May 25, 2021
xc: Sheriff

Kecia R. Harper
Clerk of the Board
By: *[Signature]*
Deputy

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STATE OF CALIFORNIA**

RECOMMENDED MOTION: That the Board of Supervisors:

5. Authorize the use of the Easy Indefinite Quantity Construction (EZIQC) contracting sponsored by Sourcewell (formerly known as National Joint Powers Alliance) for a construction contract with Vincor Construction, Inc. (Vincor) of Brea, California, to complete Sheriff Security Improvements Project;
6. Approve the attached construction contract between the County of Riverside (County) and Vincor in the amount of \$1,011,345 and authorize the Chair of the Board (Chair) to execute the contract on behalf of the County;
7. Authorize the Director of Sheriff's Project Management Office (PMO) to administer the construction contract with Vincor in accordance with applicable Board policies; and,
8. Delegate project management authority for the Project to the Director of Sheriff's Project Management Office in accordance with applicable Board policies, including the authority to utilize consultants on the approved pre-qualified list for services in connection with the Project, and are within the approved project budget.

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FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 1,061,913	\$ 0	\$ 1,061,913	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: 16% Sheriff's Asset Forfeiture Fund; 21% Booking Recovery Fund; and 63% CARES Act Funds			Budget Adjustment: No	
			For Fiscal Year: 20/21-21/22	

C.E.O. RECOMMENDATION: Approve

BR# 21-068

BACKGROUND:

Summary

The Sheriff's Department Project Management Office (PMO) conducted a review of several facilities and uncovered perimeter security improvements that were needed to enhance the security of the facility for staff and the public, along with safeguarding Department assets. Both the Criminal Justice Building and the Riverside Alternative Sentencing Program Building were found to be in need of bullet resistant glazing to protect staff and/or the general public in the event of an active shooter. The Daytona Cove Building was found to need improvements to the perimeter fencing to allow for controlled access into the facility. While the Larry D. Smith Correctional Facility's aging main security control point is in desperate need of replacement and reconfiguration to allow for greater access into the facility and a safe environment for staff to monitor facility access from.

On October 18, 2011, Item 3-18, the Board ratified membership of the County in the National Joint Powers Alliance, now known as Sourcewell. The County's membership in Sourcewell allows participation in the EZIQC program, a contract procurement method that allows authorized Department to contract quickly and expedite work.

Vincor, an approved EZIQC contractor, reviewed the plans and scope of work and walked the site with County personnel. Vincor submitted their proposal in accordance with the EZIQC contract in the amount of \$1,011,345 for the Project.

Sheriff's PMO recommends the Board approve the Sheriff Security Improvements Project; the preliminary project budget in the amount not to exceed of \$1,061,913, and the construction contract with Vincor to expedite the delivery of the project and meet project schedule commitments.

Pursuant to CEQA, the Sheriff Security Improvements Project was reviewed and determined to be categorically exempt under State CEQA Guidelines Sections 15301 Existing Facilities

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STATE OF CALIFORNIA**

Exemption; Section 15302 Replacement or Reconstruction; and Section 15061(b)(3), General Rule or "Common Sense" Exemption.

With certainty, there is no possibility that the Project may have a significant effect on the environment. The Project, as proposed, is limited to interior and exterior alterations, which consists of security fencing, bullet resistant glazing and replacement of a security control point. The use of the facility would not change and would not result in an increase in capacity or intensity of use. No direct or indirect impacts would occur. A Notice of Exemption will be completed by the Sheriff's PMO.

Impact on Residents and Businesses

The Sheriff Security Improvements Project will enhance the safety of the facilities for staff and the general public. Construction will be scheduled to minimize any impact to the daily operations of the facility.

Contract History and Price Reasonableness

In accordance with the EZIQC contract, Vincor provided a responsible and responsive proposal. Cost reasonableness for the contract is determined through the fair market value of the construction goods and services established in the Construction Task Catalog.

Additional Fiscal Information

The approximate allocation of the preliminary project budget is as follows:

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET AMOUNT
Architectural Design	1	0
Construction Management	2	0
Construction Contract	3	1,011,345
Offsite Construction	4	0
Project Management	5	0
Fixtures, Furnishings, Equipment	6	0
Other Soft Costs / Specialty Consultants	7	5,000
Project Contingency	8	45,568
Minor Construction	9	0
Preliminary Project Budget		\$ 1,061,913

The Sheriff's Department will fund 37% of the project through Asset Forfeiture and Booking Recovery Fund while CARES Act will fund the remaining balance of 63% of the project. The Department is recommending a budget adjust in their Booking Recovery Fund for FY21/21 in the amount of \$221,258. No budget adjustment is necessary in the Asset Forfeiture Budget for FY21/22 as enough appropriations have been requested during the budget request process.

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Projects will be completed by December 31, 2021 to ensure compliance with the CARES Act funding requirements.

ATTACHMENT A: Sheriff's Service Facilities

SERVICE LOCATION	ADDRESS
01 - Criminal Justice Building	4095 Lemon St, Riverside, CA 92501
02 - SEB Daytona Cove	24312 Daytona Cove Perris, CA 92570
03 - John Benoit Detention Center	82675 CA-111, Indio, CA 92201
04 - Riverside Alternative Sentencing Program Building	1627 S. Hargrave St, Banning, CA 92220

Cherilyn Williams

Cherilyn Williams

5/19/2021

Gregory V. Priamos

Gregory V. Priamos, Director County Counsel

5/12/2021

Maxwell, Sue

From: cob@rivco.org
Sent: Tuesday, May 25, 2021 11:14 AM
To: COB
Subject: BOS web comments

CAUTION: This email originated externally from the **Riverside County** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

First Name: Natalia
Last Name: Serrano
Email: nataliaserrano20177@gmail.com
Agenda Date: 05/25/2021 :
**Agenda Item #
or Public** 3.28
Comment:
**State your
position below:** Oppose
Comments: Hello Board of Supervisors,

My name is Natalia Serrano and I am a Riverside County resident. I am writing to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

Maxwell, Sue

From: cob@rivco.org
Sent: Tuesday, May 25, 2021 9:12 AM
To: COB
Subject: Board comments web submission

CAUTION: This email originated externally from the **Riverside County** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.



First Name: Cait
Last Name: Mallery
Phone: 9515722486
Agenda Item # or Public Comment: 3.28
State your position below: Oppose

Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210525. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.

Maxwell, Sue

From: cob@rivco.org
Sent: Tuesday, May 25, 2021 11:28 AM
To: COB
Subject: BOS web comments

First Name: Gail
Last Name: Paulsen
Email: gapaulsen@aol.com

Agenda Date: :
Agenda Item # or Public Comment: 3.27 and 3.28

State your position below: Oppose

Comments: There are other departments in Riverside County who need those funds more than the Sheriff's Dept. Such as social workers! Help them protect children and at risk adults! Do NOT give these funds to the sheriff's dept! Thank you Gail Paulsen, Riverside County Resident



**EZIQC WORK ORDER
CONSTRUCTION CONTRACT
BETWEEN COUNTY AND CONTRACTOR**

by and between

VINCOR CONSTRUCTION, INC.

(the "Contractor")

And

THE COUNTY OF RIVERSIDE

(the "County")

FOR:

**RSO PROJECT #2 – SECURITY IMPROVEMENTS
AT MULTIPLE SHERIFF'S FACILITIES PROJECT
NAME WORK ORDER #EZIQC-VCI-RSOSHPMO000016
EZIQC CONTRACT-CA-CR-GB02-062718-VCI**

LOCATED AT:

MULTIPLE FACILITIES:

**EXHIBIT A
(ATTACHED)**

MAY 25 2021 3.28

EZIQC WORK ORDER CONSTRUCTION CONTRACT FOR EZIQC
BETWEEN COUNTY AND CONTRACTOR

THIS EZIQC WORK ORDER CONSTRUCTION CONTRACT BETWEEN COUNTY AND CONTRACTOR ("Work Order Agreement") is entered into as of the date of the last signature on the signature page of this contract, by and between **THE COUNTY OF RIVERSIDE**, a political subdivision of the State of California ("County") and Vincor Construction, Inc., a California ("Contractor"), whose principal place of business is located at 2651 Saturn Street, Brea, CA 92821.

ARTICLE 1
DEFINITIONS

Capitalized terms used in the Contract Documents shall have the meanings assigned to them in the Supplementary General Conditions. If not defined in the Supplementary General Conditions, they shall have the meanings assigned to them elsewhere in the Contract Documents. If not defined in the Supplementary General Conditions or elsewhere, they shall have the meanings reasonably understood to apply to them by the context in which they are used.

ARTICLE 2
PERFORMANCE OF WORK

2.1 SCOPE OF WORK

Contractor shall execute the entire Work called for by the Contract Documents, except to the extent specifically indicated in the Contract Documents to be the responsibility of others.

2.2 STANDARD OF PERFORMANCE

In addition to and without limiting Contractor's other obligations under the Contract Documents, Contractor shall at all times in its performance of its obligations under the Contract Documents conform to the following general standards of performance:

2.2.1 the requirements of the Contract Documents;

2.2.2 the requirements and conditions of Applicable Laws;

2.2.3 the standard of care applicable to those who provide construction of the type called for by this Construction Contract for projects of a scope and complexity comparable to the Project;

2.2.4 Contractor shall furnish efficient business administration of the Work, utilizing sufficient senior level management and other qualified personnel to manage the Work; and

2.2.5 Contractor shall apply its best and highest skill and attention to completing the Work in an expeditious and economical manner, consistent with the expressed best interests of the County and within the limitations of the Contract Price and Contract Time.

**ARTICLE 3
CONTRACT TIME**

3.1 CONTRACT TIME

3.1.1 Substantial Completion. Subject to Contract Adjustments permitted by the Contract Documents, Contractor shall achieve Substantial Completion of the entire Work not later than One Hundred Eighty (180) Days after the Date of Commencement.

3.1.2 Final Completion. Subject to Contract Adjustments permitted by the Contract Documents, Contractor shall achieve Final Completion of the Work not later than Three Hundred and Sixty-Five (365) Calendar Days after the actual occurrence of Substantial Completion.

3.1.3 Contract Adjustments. The Contract Time shall be extended or shortened only in accordance with the provisions of the Contract Documents governing Contract Adjustments to the Contract Time.

3.2 LIQUIDATED DAMAGES TO COUNTY

3.2.1 County's Right. County and Contractor acknowledge that if Contractor fails to Substantially Complete the Work within the Contract Time for Substantial Completion, County will suffer substantial Losses, which would be both extremely difficult and impracticable to ascertain. On that basis they agree, as a reasonable estimate of those Losses and not a penalty, to the assessment and recovery by County of liquidated damages under this Section 3.2.

3.2.2 Per Diem Rate. If Contractor fails to actually achieve Substantial Completion of the entire Work within the Contract Time for Substantial Completion, Contractor shall pay to County as liquidated damages the amount of One Thousand Dollars (\$1,000) per Day for each Day occurring after the expiration of the Contract Time for Substantial Completion until Contractor achieves Substantial Completion of the entire Work.

3.2.3 Adjustment for Extensions of Time. Subject to the provisions of Paragraph 8.2.8 of the Supplementary General Conditions dealing with concurrency of Delays, liquidated damages shall not be charged to Contractor for a period of time for which the Contractor is entitled under the Contract Documents to a Contract Adjustment to the Contract Time for Substantial Completion.

3.2.4 Partial Completion. The liquidated damages provided for under this Section 3.2 shall not be reduced or apportioned: (1) for Substantial Completion of portions of the Work prior to Substantial Completion of the entirety of the Work; or (2) if portions of the Work are deleted pursuant to (a) the County's right to order Deleted Work; or (b) a termination by County of a portion of the Construction Contract or a deletion of portion of Work for the convenience of the County or due to an Event of Contractor Default.

3.2.5 Remedies. County may deduct any liquidated damages payable under this Section 3.2 from money due or to become due to Contractor under the Contract Documents, or pursue any other legal remedy to collect such liquidated damages from Contractor and/or its Surety.

3.2.6 Not a Limitation. County's rights under this Section 3.2 shall not be interpreted as precluding or limiting: (1) any right or remedy of County arising from an Event of Contractor Default other than a failure to achieve Substantial Completion of the Work within the Contract Time for Substantial Completion; or (2) County's right to order an acceleration, at Contractor's Own Expense, of performance of the Work to overcome Delay, including, without limitation, a Delay for which County has the right to assess liquidated damages under this Section 3.2.

3.3 LIQUIDATED DAMAGES TO CONTRACTOR

3.3.1 Contractor's Right. County and Contractor acknowledge and agree that if Contractor is unable due to Compensable Delay to actually achieve Substantial Completion of the Work within the Contract Time for Substantial Completion, Contractor and its affected Subcontractors will suffer Losses that would be both extremely difficult and

impracticable to ascertain. On that basis they agree, as a reasonable estimate of those Losses and not a penalty, to the payment by County to Contractor of liquidated damages under this Section 3.3.

3.3.2 Daily Rate. Subject to the provisions of Paragraph 8.2.8 of the Supplementary General Conditions dealing with concurrency of Delays, the Contract Price shall be increased by Change Order or Unilateral Change Order in the amount of Five Hundred Dollars (\$500) per Day as liquidated damages for each Day for which Contractor is entitled under the Contract Documents to a Contract Adjustment extending the Contract Time for Substantial Completion due to Compensable Delay, with no additional amount added thereto or calculated thereon for Allowable Markup or any other markup for overhead or profit to Contractor or any Subcontractor, of any Tier.

3.3.3 Payment by County. A Change Order or Unilateral Change Order setting forth a Contract Adjustment to the Contract Price for liquidated damages permitted by this Section 3.3 shall be executed following, and not before, actual Substantial Completion and prior to or contemporaneously with Final Completion. Notwithstanding any other provision of the Contract Documents to the contrary and without limitation to the County's rights of withholding payment to Contractor as permitted elsewhere in the Contract Documents or under Applicable Laws, any amounts due to the Contractor under this Section 3.3 shall be payable as part of, and not prior to the due date for payment of, Final Payment to Contractor.

3.3.4 Deleted Work. A Contract Adjustment shall be made pursuant to Subparagraph 8.2.6.2 of the Supplementary General Conditions reducing the Contract Price and Contract Time in the event that the Contract Time is shortened due to (1) Deleted Work; or (2) a termination by County of a portion of the Construction Contract for convenience or due to an Event of Contractor Default.

3.3.5 Termination. County shall have no liability to Contractor to pay any liquidated damages under this Section 3.3, nor shall County have any other liability to Contractor or any Subcontractor for any Loss due to Delay (including, without limitation, Compensable Delay) in the event the Construction Contract is wholly terminated (whether such termination is a termination for cause by County or Contractor or a termination for convenience by County) at any time prior to expiration of the Contract Time for Substantial Completion set forth in Paragraph 3.1.1, above.

3.3.6 Exclusive Remedy. Liquidated damages payable by County under this Section 3.3 constitute the Contractor's sole and exclusive right and remedy for recovery from County of Losses to Contractor and its Subcontractors, of every Tier, that are attributable to Compensable Delay, regardless of the cause, duration or timing of the Compensable Delay and no other Contract Adjustment, or other form of compensation or reimbursement, of any kind, shall be made to Contractor or any Subcontractor, of any Tier, for any Loss resulting, directly or indirectly, from, or attributable to, any of the following: (1) Unexcused Delay or acceleration to overcome Unexcused Delay; (2) Excusable Delay or any acceleration not authorized by County in writing to overcome Excusable Delay; or (3) concurrency of a Compensable Delay with any different type or class of Unexcused Delay or Excusable Delay, whether such concurrency is a concurrency in cause or in effect.

3.3.7 WAIVER BY CONTRACTOR.

CONTRACTOR WAIVES THE RIGHT TO FURTHER RECOURSE OR RECOVERY OF COSTS OR DAMAGES BY REASON OF OR RELATED TO ANY DELAY (INCLUDING, WITHOUT LIMITATION, COMPENSABLE DELAY) THAT IS IN EXCESS OF OR NOT RECOVERED BY CONTRACTOR AS PART OF THE LIQUIDATED DAMAGES PAYABLE TO CONTRACTOR UNDER THIS SECTION 3.3.

**ARTICLE 4
CONTRACTOR COMPENSATION**

4.1 CONTRACT PRICE

4.1.1 Contract Price. County shall pay the Contractor in current funds for the Contractor's performance of the Work in accordance with the Contract Documents the Contract Price, exclusive of Contract Adjustments, of One Million Eleven Thousand Three Hundred and Forty Four dollars and Ninety Seven Cents. (\$1,011,344.97).

4.1.2 Basis. The Contract Price set forth in Paragraph 4.1.1, above, is based on the Work Order submitted by Contractor and accepted by County as set forth in Section 4.2, below. This Work Order Agreement is the Purchase Order issued by an NJPA member as referenced in the Indefinite Quantity Construction Agreement between the Contractor and

NJPA; and, as that document states, any Purchase Order issued by an NJPA member including terms and conditions and supplemental specs shall govern.

4.1.3 Adjustments. The Contract Price is only subject to adjustment as permitted by the Supplementary General Conditions for Contract Adjustments due to Compensable Changes, Deleted Work or Compensable Delay.

4.1.4 All-Inclusive Price. The Contract Price as adjusted for Contract Adjustment permitted by the Contract Documents is the total amount payable by County to Contractor for performance of the Work under the Contract Documents and is deemed to cover all Losses, foreseeable or unforeseeable, arising out of or related to past, present or future circumstances within or outside the control of the Contractor or its Subcontractors affecting the time or cost of performing the Work, including, without limitation, the effects of natural elements upon the Work, unforeseen difficulties or obstructions affecting the performance of the Work (including, without limitation, unforeseen conditions at the Site that do not constitute Differing Site Conditions) and unforeseen fluctuations in market conditions and price escalations (whether occurring locally, nationally or internationally).

4.2 WORK ORDER

The Contract Price includes the following Work Order, which are described in the Contract Documents and are hereby accepted by County:

Number	Description	Dollar Amount
ezIQ-089421.00)	Vincor Construction, Inc.	\$1,011,344.97

4.3 UNIT PRICES

Unit prices agreed to by County and Contractor are as follows:

Description	Measurement Unit	Dollar Amount
N/A	N/A	N/A

**ARTICLE 5
ENUMERATION OF CONTRACT DOCUMENTS**

5.1 LIST OF CONTRACT DOCUMENTS

The Contract Documents include, without limitation, the following:

5.1.1 Construction Contract. The Contract Documents include this executed EZIQC Work Order Construction Contract Between County and Contractor.

5.1.2 General Conditions. The Contract Documents include the NJPA IQCC Standard Terms and Conditions and Contract General Conditions (Book 2), Supplementary General Conditions of the Standard Form of Construction Contract for EZIQC Between County and Contractor (Long Form) or Supplementary General Conditions of the Work Order Construction Contract Between County and Contractor (Short Form).

5.1.3 Specifications. The Contract Documents include the following Specifications:

Title	Date	Divisions
Specifications are on plans.	n/a	n/a

5.1.4 Drawings. The Contract Documents include the following Drawings dated n/a, unless a different date is shown below:

Sheet Number	Title	Date	Pages
n/a	n/a	n/a	n/a

5.1.5 Also incorporated herein are:

- 5.1.5.1. NJPA Membership Agreement (executed)
- 5.1.5.2. NJPA Indefinite Quantity Construction Agreement
- 5.1.5.3. EZIQC Work Order Signature Document
- 5.1.5.4. Exhibit B Federal Provisions

**ARTICLE 6
SPECIAL REQUIREMENTS**

6.1 LABOR CODE SECTION 1861 CERTIFICATION

By signing below, Contractor certifies that he/she/it is aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for Worker's Compensation or to undertake self-insurance in accordance with the provisions of the California Labor Code, and that he/she/it will comply with such provisions before commencing the performance of the Work.

CONTRACTORS ARE REQUIRED BY LAW TO BE LICENSED AND REGULATED BY THE CONTRACTORS' STATE LICENSE BOARD WHICH HAS JURISDICTION TO INVESTIGATE COMPLAINTS AGAINST CONTRACTORS IF A COMPLAINT REGARDING A PATENT ACT OR OMISSION IS FILED WITHIN FOUR YEARS OF THE DATE OF THE ALLEGED VIOLATION. A COMPLAINT REGARDING A LATENT ACT OR OMISSION PERTAINING TO STRUCTURAL DEFECTS MUST BE FILED WITHIN 10 YEARS OF THE DATE OF THE ALLEGED VIOLATION. ANY QUESTIONS CONCERNING A CONTRACTOR MAY BE REFERRED TO THE REGISTRAR, CONTRACTORS' STATE LICENSE BOARD, P.O. BOX 26000, SACRAMENTO, CALIFORNIA, 95826.

IN WITNESS WHEREOF, the parties hereto have made and executed three (3) originals of this Construction Contract, on _____ [to be filled in by Clerk of the Board].

[SIGNATURES ON FOLLOWING PAGE]

"COUNTY"

COUNTY OF RIVERSIDE

By: Karen S. Spiegel Dated 5/20/21
Karen Spiegel Chair, Board of Supervisors

ATTEST:

KECIA R. HARPER
Clerk of the Board

By: [Signature] Dated 5/20/21
Deputy

(SEAL)

APPROVED AS TO FORM:
GREGORY P. PRIAMOS
County Counsel

By: [Signature] Dated 5/3/2021

Kristine Bell-Valdez
Deputy County Counsel

"CONTRACTOR"

Vincor Construction, Inc.

[Signature]
(sign on line above)

By: Vincent Cortes
(type name)

Title: President

The following information must be provided concerning the Contractor:

State whether Contractor is corporation, individual, partnership, joint venture or other:
Corporation

If "other", enter legal form of business:

Enter address:
2651 Saturn Street
Brea, CA 92821

Telephone: (714) 528-2900
Facsimile: (714) 528-2901
Email: vincent@vincorinc.com

Employer State
Tax ID #: 236-3021-3

State Contractor License #: 763743

DIR Registration #: 1000009803

If Contractor is not an individual or corporation, list names of 4 representatives who have authority to contractually bind Contractor:

If Contractor is a corporation, state:
Name of President: Vincent Cortes
Name of Secretary: Michele Cortes
State of Incorporation: California

"COUNTY"

COUNTY OF RIVERSIDE

By: _____ Dated _____
Karen Spiegel Chair, Board of Supervisors

ATTEST:

KECIA R. HARPER
Clerk of the Board

By: _____ Dated _____
Deputy

(SEAL)

APPROVED AS TO FORM:

GREGORY P. PRIAMOS
County Counsel

By: _____ Dated _____

Kristine Bell-Valdez
Deputy County Counsel

"CONTRACTOR"

Vincor Construction, Inc. _____



(sign on line above)

By: Vincent Cortes
(type name)

Title: President

The following information must be provided concerning the Contractor:

State whether Contractor is corporation, individual, partnership, joint venture or other:

Corporation

If "other", enter legal form of business:

Enter address:
2651 Saturn Street
Brea, CA 92821

Telephone: (714) 528-2900
Facsimile: (714) 528-2901
Email: vincent@vincorinc.com

Employer State
Tax ID #: 236-3021-3

State Contractor License #: 763743

DIR Registration #: 1000009803

If Contractor is not an individual or corporation, list names of 4 representatives who have authority to contractually bind Contractor:

If Contractor is a corporation, state:
Name of President: Vincent Cortes
Name of Secretary: Michele Cortes
State of Incorporation: California

EXHIBIT A

MULTIPLE FACILITIES

COORDINATED CUSTODY MANAGEMENT (CCMU) 1627 S. HARGRAVE ST., BANNING, CA 92220

CJB 4095 LEMON STREET, RIVERSIDE, CA 92501

JBDC 82675 CA-111, INDIO, CA 92201

SEB DAYTONA COVE 24312 DAYTONA COVE, PERRIS, CA 92570

EXHIBIT B
FEDERAL PROVISIONS

1. **ORDERS OF LOCAL, STATE OR FEDERAL HEALTH OFFICIALS; EXECUTIVE ORDERS.** County and Contractor mutually acknowledge that local, state, or federal authorities may issue official orders related to the COVID-19 epidemic, or take other official actions, subsequent to the execution of this Agreement that Parties to this Agreement cannot presently predict. County and Contractor mutually acknowledge and agree that this Agreement shall be subject to the provisions of any such official action or order, particularly but not limited to Executive Orders of the Governor of the State of California and Orders of the County Public Health Officer, and the like ("Official Actions"), and if the provisions of any such Official Actions materially impact the terms of this Agreement, the provisions of those Official Actions shall govern.

a. In the event that such Official Actions make the services provided to the County under this Agreement illegal, unlawful, or contrary to public policy, County shall provide written notice to Contractor in the manner described herein, and County and Contractor mutually agree that this Agreement shall terminate as of the date of that Official Action, at no penalty to County. In such an event, County shall pay outstanding rent to due to Contractor pro-rated from the date of the Official Action, along with all other remaining sums due to Contractor, within thirty (30) calendar days from the date of that Official Action.

b. CONTRACTOR acknowledges and agrees that this Agreement is subject to the federal requirements for seeking Federal Emergency Management Agency (FEMA) reimbursements, including the federal provisions attached hereto, and incorporated herein. Should there be any conflict between the provisions of this Agreement and Exhibit R, the terms and conditions in Exhibit R shall govern, unless the more restrictive provision herein is otherwise required to control as a condition of FEMA funding.

c. Should funding be allocated through the Coronavirus Aid, Relief, and Economic Security Act (CARES Act), Coronavirus Relief Fund, the COUNTY will administer and distribute those funds in accordance with the CARES Act, which requires that payments from the Coronavirus Relief Fund only be used to cover expenses that are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19); were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of this section) for the COUNTY; and were incurred during the period that begins on March 1, 2020, and ends on December 30, 2020.

2. **NON-DISCRIMINATION.** Contractor shall not be discriminate in the provision of services, allocation of benefits, accommodation in facilities, or employment of personnel on the basis of ethnic group identification, race, religious creed, color, national origin, ancestry, physical handicap, medical condition, marital status or sex in the performance of this Agreement; and, to the extent they shall be found to be applicable hereto, shall comply with the provisions of the California Fair Employment and Housing Act (Gov. Code 12900 et. seq), the Federal Civil Rights Act of 1964 (P.L. 88-352), the Americans with Disabilities Act of 1990 (42 U.S.C. S1210 et seq.) and all other applicable laws or regulations.

3. **FAIR EMPLOYMENT PRACTICES/FEDERAL PROVISIONS.** During the performance of this Agreement, the Contractor shall not deny benefits to any person on the basis of religion, color, ethnic group identification, sex, age, physical or mental disability, nor shall they discriminate unlawfully against any employee or applicant for employment because of race,

EXHIBIT B
FEDERAL PROVISIONS

religion, color, national origin, ancestry, physical handicap, mental disability, medical condition, marital status, age, or sex. Contractor shall ensure that the evaluation and treatment of employees and applicants for employment are free of such discrimination.

a. Contractor shall comply with the provisions of the Fair Employment and Housing Act (Government Code, Section 12900 et seq.), the regulations promulgated thereunder (California Code of Regulations, Title 2, Section 11000 et seq.), the provisions of Executive Order 11246 of Sept. 23, 1965 and of the rules, regulations, and relevant orders of the Secretary of Labor, the provisions of Article 9.5, Chapter 1, Part 1, Division 3, Title 2 of the Government Code (Government Code, Sections 11135-11139.8), and of the rules, regulations or standards adopted by the County to implement such article.

b. The Contractor shall comply with the provisions of the Copeland "Anti-Kickback" Act, 18 U.S.C. § 874, 40 U.S.C. § 3145, and the requirements of 29 C.F.R. pt. 3 as may be applicable, which are incorporated by reference into this Agreement.

4. OTHER FEDERAL PROVISIONS. Contractor acknowledges and agrees that this Agreement is subject to the federal requirements for seeking FEMA reimbursements, including the federal provisions provided below.

4.1 CLEAN AIR ACT.

The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Clean Air Act, as amended, 42 U.S.C. Section 7401 et seq.

The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the California Governor's Office of Emergency Services, Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4-2. FEDERAL WATER POLLUTION CONTROL ACT

The Contractor agrees to comply with all applicable standards, orders, or regulations issued pursuant to the Federal Water Pollution Control Act, as amended, 33 U.S.C. Sections 1251 et seq.

The Contractor agrees to report each violation to the County and understands and agrees that the County will, in turn, report each violation as required to assure notification to the Federal Emergency Management Agency (FEMA), and the appropriate Environmental Protection Agency Regional Office.

The Contractor agrees to include these requirements in each subcontract exceeding \$150,000 financed in whole or in part with Federal assistance provided by FEMA.

4-3. DEBARMENT AND SUSPENSION CLAUSE

EXHIBIT B
FEDERAL PROVISIONS

This Agreement is a covered transaction for purposes of 2 C.F.R. pt. 180 and 2 C.F.R. pt. 3000. As such the Contractor is required to verify that none of the Contractor, its principals (defined at 2 C.F.R. § 180.995), or its affiliates (defined at 2 C.F.R. § 180.905) are excluded (defined at 2 C.F.R. § 180.940) or disqualified (defined at 2 C.F.R. § 180.935).

The Contractor must comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C and must include a requirement to comply with these regulations in any lower tier covered transaction it enters into.

This certification is a material representation of fact relied upon by the County. If it is later determined that the Contractor did not comply with 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C, in addition to remedies available to the County, the Federal Government may pursue available remedies, including but not limited to suspension and/or debarment.

The bidder or proposer agrees to comply with the requirements of 2 C.F.R. pt. 180, subpart C and 2 C.F.R. pt. 3000, subpart C while this offer is valid and throughout the period of any contract that may arise from this offer. The bidder or proposer further agrees to include a provision requiring such compliance in its lower tier covered transactions.

4-4. BYRD ANTI- LOBBYING AMENDMENT, 31 U.S.C. § 1352 (AS AMENDED)
Contractors who apply or bid for an award of \$100,000 or more shall file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant, or any other award covered by 31 U.S.C. § 1352. Each tier shall also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the recipient who in turn will forward the certification(s) to the County.

APPENDIX A, 44 C.F.R. PART 18- CERTIFICATION REGARDING LOBBYING

The undersigned [Contractor] certifies, to the best of his or her knowledge, that:

A. No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of an agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.

B. If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "Disclosure Form to Report Lobbying," in accordance with its instructions.

EXHIBIT B
FEDERAL PROVISIONS

C. The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by 31, U.S.C. § 1352 (as amended by the Lobbying Disclosure Act of 1995). Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.

The Contractor certifies or affirms the truthfulness and accuracy of each statement of its certification and disclosure, if any. In addition, the Contractor understands and agrees that the provisions of 31 U.S.C. § 3801 et seq., apply to this certification and disclosure, if any.

CONTRACTOR

By  Vincent Cortes, President
Date 05/12/2021

4-5. PROCUREMENT OF RECOVERED MATERIALS

In the performance of this Agreement, the Contractor shall make maximum use of products containing recovered materials that are EPA-designated items unless the product cannot be acquired—

- i. Competitively within a timeframe providing for compliance with the contract performance schedule;
- ii. Meeting contract performance requirements; or
- iii. At a reasonable price.

Information about this requirement, along with the list of EPA-designated items, is available at EPA's Comprehensive Procurement Guidelines web site, <https://www.epa.gov/smm/comprehensive-procurement-guideline-cpg-program>

The Contractor also agrees to comply with all other applicable requirements of Section 6002 of the Solid Waste Disposal Act.

4-6. ACCESS TO RECORDS

The following access to records requirements apply to this Agreement:

- i. The Contractor agrees to provide the County, the FEMA Administrator, the Comptroller General of the United States, or any of their authorized representatives access to any books, documents, papers, and records of the Contractor which are

EXHIBIT B
FEDERAL PROVISIONS

directly pertinent to this Agreement for the purposes of making audits, examinations, excerpts, and transcriptions.

- ii. The Contractor agrees to permit any of the foregoing parties to reproduce by any means whatsoever or to copy excerpts and transcriptions as reasonably needed.
- iii. The Contractor agrees to provide the FEMA Administrator or his or her authorized representatives access to construction or other work sites pertaining to the work being completed under the contract.
- iv. In compliance with the Disaster Recovery Act of 2018, the County and the Contractor acknowledge and agree that no language in this contract is intended to prohibit audits or internal reviews by the FEMA Administrator or the Comptroller General of the United States.

4-7. DEPARTMENT OF HOMELAND SECURITY SEAL, LOGO, FLAGS

The Contractor shall not use the DHS seal(s), logos, crests, or reproductions of flags or likenesses of DHS agency officials without specific FEMA pre-approval.

4-8. COMPLIANCE WITH FEDERAL LAW, REGULATIONS, AND EXECUTIVE ORDERS

This is an acknowledgement that FEMA financial assistance will be used to fund all or a portion of the contract. The Contractor will comply with all applicable Federal law, regulations, executive orders, FEMA policies, procedures, and directives.

4-9. NO OBLIGATION BY FEDERAL GOVERNMENT

The Federal Government is not a party to this Agreement and is not subject to any obligations or liabilities to the non-Federal entity, contractor, or any other party pertaining to any matter resulting from the contract.

4-10. PROGRAM FRAUD AND FALSE OR FRAUDULENT STATEMENTS OR RELATED ACTS

The Contractor acknowledges that 31 U.S.C. Chapter 38 (Administrative Remedies for False Claims and Statements) applies to the Contractor's actions pertaining to this Agreement.

4. 11 FEDERAL PREVAILING WAGE

DAVIS-BACON ACT COMPLIANCE (applicable to construction contracts in excess of \$2,000 awarded by grantees and subgrantees when required by Federal grant program legislation)

EXHIBIT B
FEDERAL PROVISIONS

To the extent required by any Federal grant programs applicable to expected funding or reimbursement of DPSS's expenses incurred in connection with the services provided under this Agreement, Contractor agrees to comply with the Davis-Bacon Act (40 U.S.C. §§ 3141-3144 and 3146-3148) as supplemented by Department of Labor regulations (29 CFR Part 5) as set forth below.

- A. The Contractor shall be bound to the provisions of the Davis-Bacon Act, and agrees to be bound by all the provisions of Labor Code section 1771 regarding prevailing wages. All labor on this project shall be paid neither less than the greater of the minimum wage rates established by the U.S. Secretary of Labor (Federal Wage Rates), or by the State of California Director of Department of Industrial Relations (State Wage Rates). Current DIR requirements may be found at <http://www.dir.ca.gov/lcp.asp>. Additionally, wages are required to be paid not less than once a week.
- B. The general prevailing wage rates may be accessed at the Department of Labor Home Page at www.wdol.gov. Under the Davis Bacon heading, click on "Selecting DBA WDs." In the drop down menu for State, select, "California." In the drop down menu for County, select "Riverside." In the drop down menu for Construction Type, make the appropriate selection. Then, click Search.

The Federal minimum wage rates for this project are predetermined by the United States Secretary of Labor. If there is a difference between the minimum wage rates predetermined by the Secretary of Labor and the general prevailing wage rates determined by the Director of the California DIR for similar classifications of labor, the Contractor and subcontractors shall pay not less than the higher wage rate. The County will not accept lower State wage rates not specifically included in the Federal minimum wage determinations. This includes "helper" (or other classifications based on hours of experience) or any other classification not appearing in the Federal wage determinations. Where Federal wage determinations do not contain the State wage rate determination otherwise available for use by the Contractor and subcontractors, the Contractor and subcontractors shall pay not less than the Federal minimum wage rate which most closely approximates the duties of the employees in question.

4-12. **CONTRACT WORK HOURS AND SAFETY STANDARDS** (applicable to all contracts in excess of \$100,000 that involve the employment of mechanics or laborers, but not to purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence)

- A. **Compliance:** Contractor agrees that it shall comply with Sections 3702 and 3704 of the Contract Work Hours and Safety Standards Act (40 U.S.C. §§ 3701-3708) as supplemented by Department of Labor regulations (29 CFR Part 5), which are incorporated herein.
- B. **Overtime:** No contractor or subcontractor contracting for any part of the work under this Agreement which may require or involve the employment of laborers or mechanics shall require or permit any such laborer or mechanic in any workweek in which he or she is employed on such work to work in excess of forty hours in such workweek unless such laborer or mechanic receives compensation at a rate not less than one and one-half

EXHIBIT B
FEDERAL PROVISIONS

times the basic rate of pay for all hours worked in excess of forty hours in such workweek.

- C. Violation; liability for unpaid wages; liquidated damages:** In the event of any violation of the provisions of paragraph B of this section, the Contractor and any subcontractor responsible therefore shall be liable for the unpaid wages. In addition, such Contractor and subcontractor shall be liable to the United States for liquidated damages. Such liquidated damages shall be computed with respect to each individual laborer or mechanic employed in violation of the provisions of paragraph B, in the sum of \$10 for each calendar day on which such individual was required or permitted to work in excess of the standard workweek of forty hours without payment of the overtime wages required by paragraph B.
- D. Withholding for unpaid wages and liquidated damages:** DPSS shall upon its own action or upon written request of an authorized representative of the Department of Labor withhold or cause to be withheld, from any moneys payable on account of work performed by the contractor or subcontractor under any such contract or any other Federal contract with the same prime contractor, or any other federally-assisted contract subject to the Contract Work Hours and Safety Standards Act, which is held by the same prime contractor, such sums as may be determined to be necessary to satisfy any liabilities of such contractor or subcontractor for unpaid wages and liquidated damages as provided in the clause set for in paragraph C of this section.
- E. Subcontracts:** The contractor or subcontractor shall insert in any subcontracts the clauses set forth in paragraphs A through D of this section and also a clause requiring the subcontractors to include these clauses in any lower tier subcontracts. The prime contractor shall be responsible for compliance by any subcontractor or lower tier subcontractor with the clauses set forth in paragraphs A through D of this section.

Lua, Raquel

From: Josh Tarzjani <josh@vincorinc.com>
Sent: Wednesday, May 12, 2021 4:10 PM
To: Lua, Raquel
Cc: John Kang
Subject: RE: Project#2 the Security Improvements at Multiple Sheriff's Facilities- Update
Attachments: Exhibit B - Federal Provisions_SIGNED.pdf

CAUTION: This email originated from outside the **Riverside Sheriff** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

Good afternoon Rachel,

Attached, please find the signed Exhibit B – Federal Provisions. Vincor is also providing approval to use existing signature on the Work Order Construction Contract.

We will be sending four (4) wet-ink originals to your attention for the following projects:

- Project # 1 - Tenant Improvements At Multiple Sheriff's Facilities Project
- Project # 2 - The Security Improvements at Multiple Sheriff's Facilities Project
- Project # 3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities Project
- Project # 5 - Shade Structure at John Benoit Detention Center's Transportation Sally Port Project

Please let us know if anything else is needed.

Sincerely,



Joshua Tarzjani | Marketing Manager

a: Vincor Construction, Inc. | 2651 Saturn St., | Brea, CA 92821

e: josh@vincorinc.com | **w:** www.vincorinc.com | **Lic.#:** B-763743

m: (714) 305-0092 | **p:** (714) 528-2900 | **f:** (714) 528-2901



From: Lua, Raquel <rlua@riversidesheriff.org>
Sent: Wednesday, May 12, 2021 8:01 AM
To: Josh Tarzjani <josh@vincorinc.com>
Cc: John Kang <john@vincorinc.com>
Subject: Project#2 the Security Improvements at Multiple Sheriff's Facilities- Update

Good Morning Josh,

Please acknowledge we are making a change to the original Work order Construction Contract for "RSO Project#2 the Security Improvements at Multiple Sheriff's Facilities". We have added the Exhibit B- Federal Provisions required for this project to comply with the Orders of local, State or Federal Health Officials; Executive Orders with projects related to COVID-19. Attached is a copy of page 5 with the Work Order Construction Contract with the updates made. Please sign Exhibit B- Federal Provision at your earliest convenience and **provide approval to use existing signature** (attached copy for reference) on the Work Order Construction Contract. Please acknowledge we are making this change.

Please contact me if you have any questions. I appreciate your cooperation on this.

Kind Regards,

Rachel Lua

Administrative Services Analyst II, Project Management Office

Riverside County Sheriff's Department

4095 Lemon Street

Riverside, CA 92501

Ph 951.955.9238 (59238)

Cell 951-235-6814

rlua@riversidesheriff.org



CHAD BIANCO
SHERIFF-CORONER
RIVERSIDE COUNTY, CALIFORNIA

EZIQC SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

EZIQC-RWR-RSOSHPMO000016

**RSO PROJECT #2 –SECURITY IMPROVEMENTS AT MULTIPLE SHERIFF'S
FACILITIES
PROJECT**



**PREPARED BY
COUNTY OF RIVERSIDE
SHERIFF DEPARTMENT
PROJECT MANAGEMENT OFFICE**

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Declaration of Sufficiency of Funds	<u>3</u>
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Plans and Specifications by (Name of Architect/Engineer)	<u>N/A</u>
Construction Task Catalog & Technical Specifications (CD)	<u>ON FILE WITH FM</u>

Executed in triplicate

Bond No. 30127543
Premium included in performance bond

PAYMENT BOND

(Public Work - Civil Code Sections 9550 et seq.)

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors has awarded Construction Contract Number EZIQC-VCI-RSOSHPMO00016 ("Contract") to Vincor Construction, Incas Principal ("Principal") to perform the work ("Work") for the RSO PROJECT#2 – Security Improvements at Multiple Sheriff's Facilities project;

AND, WHEREAS, said Principal is required by the Contract and/or by Division 3, Part IV, Title XV, Chapter 7 (commencing at Section 9550) of the California Civil Code to furnish a payment bond in connection with the Contract;

NOW THEREFORE, we, the Principal and Western Surety Company ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of one million eleven thousand three hundred forty four and 97/100 Dollars (\$ 1,011,344.97), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors, or assigns approved by County, or its subcontractors, of any contracting tier, shall fail to pay any person or persons named in California Civil Code, Section 9554, then Surety will pay for the same, in or to an amount not exceeding the penal amount hereinabove set forth, and also will pay to the prevailing party if suit is brought upon this bond, reasonable attorney's fees as provided in California Civil Code, Section 9564.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the Work to be performed thereunder, nor any rescission or attempted rescission of the Contract or this bond, nor any conditions precedent or subsequent in the bond or Contract attempting to limit the right of recovery of any claimant otherwise entitled to recover under the Contract or this bond shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety is not released from liability to those for whose benefit this bond has been given, by reason of any breach of the Contract by County or Principal.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Vincor Construction, Inc.
(Firm Name – Principal)

2651 Saturn Street, Brea, CA 92821

(Business Address)

By 
(Original Signature)

Michele Cortes, CFO
(Title)

Affix Seal if Corporation



Western Surety Company
(Corporation Name – Surety)

151 N. FRANKLIN ST., CHICAGO, IL 60606

(Business Address)

By 
(Signature – Attached Notary's Acknowledgment)

Michael R. Strahan

ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Affix Corporate Seal

Note: Notary acknowledgment of signatures of Contractor and Surety, and Surety's Power of Attorney, must be included or attached

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Michael R Strahan, Brian Guzman, Individually

of San Diego, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 31st day of December, 2020.



WESTERN SURETY COMPANY

Handwritten signature of Paul T. Bruflat in black ink.

Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of December, 2020, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires
June 23, 2021



Handwritten signature of J. Mohr in black ink.

J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of April, 2021.



WESTERN SURETY COMPANY

Handwritten signature of L. Nelson in black ink.

L. Nelson, Assistant Secretary

Form F4280-7-2012

Go to www.cnasurety.com > Owner / Oblige Services > Validate Bond Coverage, if you want to verify bond authenticity.

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)
County of Orange)

On April 23, 2021 before me, Shirley Rose Kang, Notary Public
Date Here Insert Name and Title of the Officer

personally appeared Michele Cortes
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego

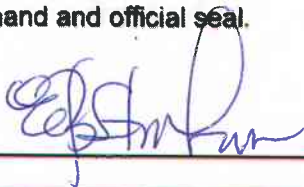
On April 20th, 2021 before me, E.B. Strahan, Notary Public
(insert name and title of the officer)

personally appeared Michael R. Strahan
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ ~~is/~~are subscribed to the within instrument and acknowledged to me that ~~he/~~she/they executed the same in ~~his/~~her/their authorized capacity~~(ies)~~; and that by ~~his/~~her/their signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

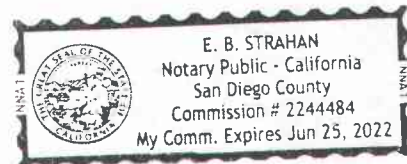
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



Executed in triplicate

Bond No. 30127543

Premium: \$10,503.00

Premium is for contract term and subject to adjustment based on final contract price

PERFORMANCE BOND

(Public Work – Public Contract Code Section 20129 (b))

KNOW ALL PERSONS BY THESE PRESENTS:

THAT WHEREAS, the County of Riverside ("County") by action of the Board of Supervisors has awarded Construction Contract Number EZIQC-VCI-RSOSHPMO00016 ("Contract") to Vincor Construction, Inc as Principal ("Principal") to perform the work ("Work") for the RSO PROJECT#2 –Security Improvements at Multiple Sheriff's Facilities project, which Contract is by this reference hereby incorporated herein and made a part hereof;

AND, WHEREAS, said Principal is required by the Contract and/or by California Public Contract Code, Section 20129 (b) to furnish a performance bond for the faithful performance of the Contract;

NOW THEREFORE, we, the Principal and Western Surety Company ("Surety"), an admitted surety insurer pursuant to Code of Civil Procedure, Section 995.120, are held and firmly bound unto County in the penal sum of one million eleven thousand three hundred forty four and 97/100 Dollars (\$ 1,011,344.97), this amount being not less than one hundred percent (100%) of the total sum payable by County under the Contract at the time the Contract is awarded by County to the Principal, lawful money of the United States of America, for the payment of which sum well and truly to be made, we, Principal and Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

THE CONDITION OF THIS OBLIGATION IS SUCH that if Principal, its heirs, executors, administrators, successors or assigns approved by County, shall in all things stand to and abide by and well and truly keep and perform all the undertakings, terms, covenants, conditions and agreements in the Contract, including, without limitation, all obligations during the original term and any extensions thereof as may be granted by County, with or without notice to Surety thereof (including, without limitation, the obligation for Principal to pay liquidated damages), all obligations during the period of any warranties and guarantees required under the Contract and all other obligations otherwise arising under the terms of the Contract (such as, but not limited to, obligations of indemnification), all within the time and in the manner therein designated in all respects according to their true intent and meaning, then this obligation shall become null and void; otherwise, it shall be and remain in full force and effect.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of

Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) less the "Balance of the Contract Price" (as hereinafter defined); subject to the penal amount of this bond as set forth above. The term "Balance of the Contract Price," as used in this paragraph, shall mean the total amount payable to Principal by County under the Contract and any modifications thereto, less the amount previously paid by County to the Principal and less amounts that County is authorized to withhold under the terms of the Contract.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by County, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

No right of action shall accrue on this bond to or for the use of any person or entity other than County or its successors or assigns.

In the event any legal proceeding or arbitration is brought upon this bond by County and judgment or award is entered in favor of County as the prevailing party, Surety shall pay all costs and attorney's fees incurred by the County.

Correspondence or claims relating to this bond shall be sent to Surety at the address set forth below.

Surety, for value received, agrees that no change, extension of time, alteration or addition to the terms of the Contract, or to the work to be performed thereunder, shall in any way impair or affect Surety's obligation under this bond, and Surety does hereby waive notice of any such changes, extensions of time, alterations or additions.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

Affix Seal if Corporation

Vincor Construction, Inc.
(Firm Name – Principal)

2651 Saturn Street, Brea, CA 92821

(Business Address)

By 
(Original Signature)

Michele Cortes, CFO
(Title)



Western Surety Company
(Corporation Name – Surety)

Affix Corporate Seal

151 N. FRANKLIN ST., CHICAGO, IL 60606

(Business Address)

By 
(Signature – Attached Notary's Acknowledgment)

Michael R. Strahan
ATTORNEY-IN-FACT
(Title-Attach Power of Attorney)

Note: Notary acknowledgment of signatures of Contractor and Surety, and Surety's Power of Attorney, must be included or attached

Western Surety Company

POWER OF ATTORNEY APPOINTING INDIVIDUAL ATTORNEY-IN-FACT

Know All Men By These Presents, That WESTERN SURETY COMPANY, a South Dakota corporation, is a duly organized and existing corporation having its principal office in the City of Sioux Falls, and State of South Dakota, and that it does by virtue of the signature and seal herein affixed hereby make, constitute and appoint

Michael R Strahan, Brian Guzman, Individually

of San Diego, CA, its true and lawful Attorney(s)-in-Fact with full power and authority hereby conferred to sign, seal and execute for and on its behalf bonds, undertakings and other obligatory instruments of similar nature

- In Unlimited Amounts -

and to bind it thereby as fully and to the same extent as if such instruments were signed by a duly authorized officer of the corporation and all the acts of said Attorney, pursuant to the authority hereby given, are hereby ratified and confirmed.

This Power of Attorney is made and executed pursuant to and by authority of the By-Law printed on the reverse hereof, duly adopted, as indicated, by the shareholders of the corporation.

In Witness Whereof, WESTERN SURETY COMPANY has caused these presents to be signed by its Vice President and its corporate seal to be hereto affixed on this 31st day of December, 2020.



WESTERN SURETY COMPANY

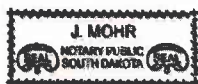
Paul T. Bruflat
Paul T. Bruflat, Vice President

State of South Dakota }
County of Minnehaha } ss

On this 31st day of December, 2020, before me personally came Paul T. Bruflat, to me known, who, being by me duly sworn, did depose and say: that he resides in the City of Sioux Falls, State of South Dakota; that he is the Vice President of WESTERN SURETY COMPANY described in and which executed the above instrument; that he knows the seal of said corporation; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporation and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporation.

My commission expires

June 23, 2021



J. Mohr
J. Mohr, Notary Public

CERTIFICATE

I, L. Nelson, Assistant Secretary of WESTERN SURETY COMPANY do hereby certify that the Power of Attorney hereinabove set forth is still in force, and further certify that the By-Law of the corporation printed on the reverse hereof is still in force. In testimony whereof I have hereunto subscribed my name and affixed the seal of the said corporation this 20th day of April, 2021.



WESTERN SURETY COMPANY

L. Nelson
L. Nelson, Assistant Secretary

Authorizing By-Law

ADOPTED BY THE SHAREHOLDERS OF WESTERN SURETY COMPANY

This Power of Attorney is made and executed pursuant to and by authority of the following By-Law duly adopted by the shareholders of the Company.

Section 7. All bonds, policies, undertakings, Powers of Attorney, or other obligations of the corporation shall be executed in the corporate name of the Company by the President, Secretary, and Assistant Secretary, Treasurer, or any Vice President, or by such other officers as the Board of Directors may authorize. The President, any Vice President, Secretary, any Assistant Secretary, or the Treasurer may appoint Attorneys in Fact or agents who shall have authority to issue bonds, policies, or undertakings in the name of the Company. The corporate seal is not necessary for the validity of any bonds, policies, undertakings, Powers of Attorney or other obligations of the corporation. The signature of any such officer and the corporate seal may be printed by facsimile.

CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT

CIVIL CODE § 1189

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California)

County of Orange)

On April 23, 2021 before me, Shirley Rose Kang, Notary Public
Date Here Insert Name and Title of the Office

personally appeared Michelle Cortes
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Signature]
Signature of Notary Public

Place Notary Seal Above

OPTIONAL

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

Description of Attached Document

Title or Type of Document: _____ Document Date: _____

Number of Pages: _____ Signer(s) Other Than Named Above: _____

Capacity(ies) Claimed by Signer(s)

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

Signer's Name: _____

Corporate Officer — Title(s): _____

Partner — Limited General

Individual Attorney in Fact

Trustee Guardian or Conservator

Other: _____

Signer Is Representing: _____

ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California
County of San Diego

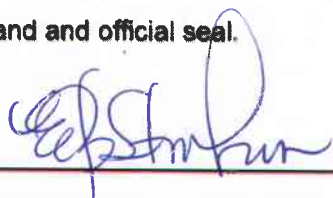
On April 20th, 2021 before me, E.B. Strahan, Notary Public
(insert name and title of the officer)

personally appeared Michael R. Strahan
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is/~~are~~ subscribed to the within instrument and acknowledged to me that ~~he~~/~~she~~/~~they~~ executed the same in ~~his~~/~~her~~/~~their~~ authorized capacity~~(ies)~~; and that by ~~his~~/~~her~~/~~their~~ signature~~(s)~~ on the instrument the person~~(s)~~, or the entity upon behalf of which the person~~(s)~~ acted, executed the instrument.

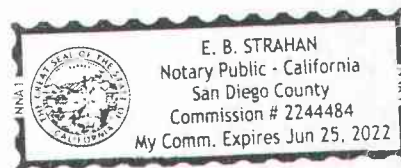
I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature



(Seal)



**CONTRACTOR'S CERTIFICATE REGARDING WORKERS'
COMPENSATION**

Labor Code Section 3700 states:

"Every employer except the state shall secure the payment of compensation in one or more of the following ways:

(a) By being insured against liability to pay compensation by one or more insurers duly authorized to write compensation insurance in this state.

(b) By securing from the Director of Industrial Relations a certificate of consent to self-insure either as an individual employer, or as one employer in a group of employers, which may be given upon furnishing proof satisfactory to the Director of Industrial Relations of ability to self-insure and to pay any compensation that may become due to his or her employee.

(c) For any county, city, city and county, municipal corporation, public district, public agency, or any political subdivision of the state, including each member of a pooling arrangement under a joint exercise of powers agreement (but not the state itself), by securing from the Director of Industrial Relations a certificate of consent to self-insure against workers' compensation claims, which certificate may be given upon furnishing proof satisfactory to the director of ability to administer workers' compensation claims properly, and to pay workers' compensation claims that may become due to its employees. On or before March 31, 1979, a political subdivision of the state which, on December 31, 1978, was uninsured for its liability to pay compensation, shall file a properly completed and executed application for a certificate of consent to self-insure against workers' compensation claims. The certificate shall be issued and be subject to the provisions of Section 3702.

For purposes of this section, 'state' shall include the superior courts of California."

I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for workers' compensation or to undertake self-insurance in accordance with the provisions of that code, and I will comply with such provisions before commencing the performance of the work of this contract.

Vincor Construction, Inc.
(Name of Contractor)

President
By:

Vincent Cortes
(Name of Signer)



(Signature)

(In accordance with Article 5 (commencing at Section 1860), Chapter 1, Part 7, Division 2 of the Labor Code, the above certificate must be signed and filed with the awarding body prior to performing any work under this contract.)

DECLARATION OF SUFFICIENCY OF FUNDS

(California Labor Code Section 2810)

I, the undersigned, an authorized representative of Vincor Construction, Inc. ("Contractor") with authority to make the statements contained in this Declaration on behalf of the Contractor, hereby declare the following:

1. The Contractor's employer identification number for state tax purposes is 236-3021-3.

2. The Contractor's workers' compensation insurance policy number is UB-8L592159-21-2S-G and the name, address, and telephone number of the insurance carrier providing said insurance is: Travelers Property and Casualty Company of America
One Tower Square, Hartford, CT 06183 / Tel: (860) 277-0111.

3. The following information is provided concerning any and all vehicles that are owned by the Contractor and that will be used for transportation in connection with any service provided for the performance of the Work that is the subject of the Contract [Insert information requested. Attach additional sheets, if needed.]:

<i>Vehicle</i>	<i>Vehicle ID #</i>	<i>Vehicle. Liability Insurance Policy Number (of policy covering vehicle)</i>	<i>Name, Address and Telephone Number of Vehicle Liability Insurance Carrier (issuing policy covering vehicle)</i>
Tesla	5YJXCAE29GF008129	810-8L589874-21-2S-G	Travelers Property and Casualty Company of America One Tower Square, Hartford, CT 06183 / Tel: (860) 277-0111

4. The following is the address of any real property that will be used to house workers in connection with the performance of the Work that is the subject of the Contract [If no such housing will be provided, enter "none"]: None.

5. The actual or estimated number of workers that will be employed to perform the Work that is the subject of the Contract, the total amount of wages to be paid to said workers, and the dates on which said wages will be paid are as follows [Attach additional sheets, if needed.]:

<i>Total Number of Workers</i>	<i>Total Amount of Wages</i>	<i>Date(s) for Payment of Wages</i>
03	\$25,300.00	07/01/2021 to 07/29/2022

6. Check only one of the following boxes, as applicable:

The statement of number of workers declared in Paragraph 5, above, is a statement of the actual number of workers that will be employed.

The actual number of workers requested in Paragraph 5, above, is unknown and therefore the statement of number of workers declared therein is based on the Contractor's best estimate available at the time of submitting its Proposal, rather than the actual number of workers that will be employed and if and when the actual number of workers and the other information requested above is available, it will be reported to the County of Riverside by Bidder in writing.

7. The actual or estimated total number of persons who will be utilized as independent contractors to perform the Work of the Project that is the subject of the Contract (together with their known, current local, state, and federal contractor license identification numbers that each is required to have under local, state or federal laws or regulations) are as follows [Attach additional sheets, if needed.]:

<i>List of Independent Contractors</i>	<i>Current, local, state and federal contractor license identification number</i>
TBD	TBD

8. Check only one of the following boxes, as applicable:

The statement of number of independent contractors declared in Paragraph 7, above, is a statement of the actual number of independent contractors that will be utilized.

The actual number of independent contractors requested in Paragraph 7, above, is unknown and therefore the statement of number of independent contractors declared therein is based on the Contractor's best estimate available at the time of submitting its Proposal, rather than the actual number of independent contractors that will be utilized, and if and when the actual number of independent

contractors and the other information requested above is available, it will be reported to the County of Riverside by Bidder in writing.

I, the undersigned, declare under penalty of perjury that the foregoing statements are within my personal knowledge and are true and correct. Executed on this 23rd day of April, in the year 2021 at Brea, California.



(signature)

Vincent Cortes

Type Name of Signer:

Vincor Construction, Inc.

Type Name of Bidder:



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

04/20/2021

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Pacific Lighthouse Insurance Agency 625 The City Drive South, Suite 330 Orange, CA 92868 License #: 0G22040	CONTACT NAME: Erica Vazquez	FAX (A/C, No): (657)667-0227	
	PHONE (A/C, No, Ext): (657)667-0225	E-MAIL ADDRESS: Erica@PacificLighthouseins.com	
INSURED Vincor Construction, Inc. 2651 Saturn Street Brea, CA 92821	INSURER(S) AFFORDING COVERAGE		NAIC #
	INSURER A: United Specialty Ins. Co		12537
	INSURER B: Admiral Insurance Company		24856
	INSURER C: Houston Casualty Company		42374
	INSURER D: HomeLand Insurance Company of New York		34452
	INSURER E:		

COVERAGES

CERTIFICATE NUMBER: 00000121-985734

REVISION NUMBER: 164

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WYD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS	
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:	Y	Y	ATN2046361	05/26/2020	05/26/2021	EACH OCCURRENCE	\$ 1,000,000
							DAMAGE TO RENTED PREMISES (Ea occurrence)	\$ 50,000
							MED EXP (Any one person)	\$ 5,000
							PERSONAL & ADV INJURY	\$ 1,000,000
							GENERAL AGGREGATE	\$ 2,000,000
							PRODUCTS - COM/OP AGG	\$ 2,000,000
	AUTOMOBILE LIABILITY <input type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident)	\$
							BODILY INJURY (Per person)	\$
							BODILY INJURY (Per accident)	\$
							PROPERTY DAMAGE (Per accident)	\$
B	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$			BEX09602709-03	05/26/2020	05/26/2021	EACH OCCURRENCE	\$ 4,000,000
							AGGREGATE	\$ 4,000,000
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N	N/A				PER STATE	OTH-ER
							E.L. EACH ACCIDENT	\$
							E.L. DISEASE - EA EMPLOYEE	\$
							E.L. DISEASE - POLICY LIMIT	\$
C	E&O			HCC 20 67462	05/26/2020	05/26/2021	Per Claim/JAggreg.	2,000,000
D	ContractorsPollution			793009340 0001	05/26/2020	05/26/2021	Limit	5,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The County, its agencies, districts, special districts and departments, and their respective directors, officers, elected or appointed officials, agents, employees and representatives, including, without limitation, the members of the Board of Supervisors, and all other Indemnitees, as "additional insureds" and contain a waiver of subrogation in favor of the County and all other such additional insureds

CERTIFICATE HOLDER

CANCELLATION

Riverside County Sheriff's Department
4095 Lemon Street
Riverside, CA 92501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

(EVZ)

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United Specialty Insurance Company

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

VEN 051 00 (01/15)

PRIMARY AND NON-CONTRIBUTING INSURANCE ENDORSEMENT

This endorsement modifies the Conditions provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

Any coverage provided to an Additional Insured shall be excess over any other valid and collectible insurance available to such Additional Insured whether primary, excess, contingent or on any other basis unless:

- 1) a written contract or written agreement specifically requires that this insurance apply on a primary and non-contributory basis; or
- 2) prior to a loss, you request in writing and we agree that this insurance shall apply on a primary and non-contributory basis.

Name Of Person(s) Or Organization(s)
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work.

All other terms, conditions and exclusions under this policy are applicable to this Endorsement and remain unchanged.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location(s) Of Covered Operations
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work	As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – MANAGERS OR
LESSORS OF PREMISES**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Designation Of Premises (Part Leased To You): As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Name Of Person(s) Or Organization(s) (Additional Insured): As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Additional Premium: \$ Included
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability arising out of the ownership, maintenance or use of that part of the premises leased to you and shown in the Schedule and subject to the following additional exclusions:

This insurance does not apply to:

1. Any "occurrence" which takes place after you cease to be a tenant in that premises.
2. Structural alterations, new construction or demolition operations performed by or on behalf of the person(s) or organization(s) shown in the Schedule.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and

2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations;

whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – STATE OR GOVERNMENTAL
AGENCY OR SUBDIVISION OR POLITICAL
SUBDIVISION – PERMITS OR AUTHORIZATIONS**

This endorsement modifies insurance provided under the following:

**COMMERCIAL GENERAL LIABILITY COVERAGE PART
SCHEDULE**

State Or Governmental Agency Or Subdivision Or Political Subdivision:
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

- A. Section II – Who Is An Insured** is amended to include as an additional insured any state or governmental agency or subdivision or political subdivision shown in the Schedule, subject to the following provisions:
1. This insurance applies only with respect to operations performed by you or on your behalf for which the state or governmental agency or subdivision or political subdivision has issued a permit or authorization.
However:
 - a. The insurance afforded to such additional insured only applies to the extent permitted by law; and
 - b. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.
 2. This insurance does not apply to:
 - a. "Bodily injury", "property damage" or "personal and advertising injury" arising out of operations performed for the federal government, state or municipality; or
 - b. "Bodily injury" or "property damage" included within the "products-completed operations hazard".
- B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:**
If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:
1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.
This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – LESSOR OF LEASED
EQUIPMENT – AUTOMATIC STATUS WHEN
REQUIRED IN LEASE AGREEMENT WITH YOU**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured any person(s) or organization(s) from whom you lease equipment when you and such person(s) or organization(s) have agreed in writing in a contract or agreement that such person(s) or organization(s) be added as an additional insured on your policy. Such person(s) or organization(s) is an insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your maintenance, operation or use of equipment leased to you by such person(s) or organization(s).

However, the insurance afforded to such additional insured:

1. Only applies to the extent permitted by law, and
2. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when their contract or agreement with you for such leased equipment ends.

B. With respect to the insurance afforded to these additional insureds, this insurance does not apply to any "occurrence" which takes place after the equipment lease expires.

C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III – Limits Of Insurance:**

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement you have entered into with the additional insured; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – COMPLETED OPERATIONS

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s)	Location And Description Of Completed Operations
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work	As Required By Written Contract, Fully Executed Prior To The Named Insured's Work
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.	

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – AUTOMATIC STATUS FOR OTHER
PARTIES WHEN REQUIRED IN WRITTEN
CONSTRUCTION AGREEMENT**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

A. Section II – Who Is An Insured is amended to include as an additional insured:

1. Any person or organization for whom you are performing operations when you and such person or organization have agreed in writing in a contract or agreement that such person or organization be added as an additional insured on your policy; and
2. Any other person or organization you are required to add as an additional insured under the contract or agreement described in Paragraph 1. above.

Such person(s) or organization(s) is an additional insured only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- a. Your acts or omissions; or
- b. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured.

However, the insurance afforded to such additional insured described above:

- a. Only applies to the extent permitted by law; and
- b. Will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

A person's or organization's status as an additional insured under this endorsement ends when your operations for the person or organization described in Paragraph 1. above are completed.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to:

1. "Bodily injury", "property damage" or "personal and advertising injury" arising out of the rendering of, or the failure to render, any professional architectural, engineering or surveying services, including:
 - a. The preparing, approving, or failing to prepare or approve, maps, shop drawings, opinions, reports, surveys, field orders, change orders or drawings and specifications; or
 - b. Supervisory, inspection, architectural or engineering activities.

This exclusion applies even if the claims against any insured allege negligence or other wrongdoing in the supervision, hiring, employment, training or monitoring of others by that insured, if the "occurrence" which caused the "bodily injury" or "property damage", or the offense which caused the "personal and advertising injury", involved the rendering of, or the failure to render, any professional architectural, engineering or surveying services.

2. "Bodily injury" or "property damage" occurring after:
 - a. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or

b. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

C. With respect to the insurance afforded to these additional insureds, the following is added to Section III – Limits Of Insurance:

The most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement described in Paragraph A.1.; or

2. Available under the applicable Limits of Insurance shown in the Declarations;
whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations.

WAIVER OF TRANSFER OF RIGHTS OF RECOVERY AGAINST OTHERS TO US

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART
PRODUCTS/COMPLETED OPERATIONS LIABILITY COVERAGE PART

SCHEDULE

Name Of Person Or Organization:
As Required By Written Contract, Fully Executed Prior To The Named Insured's Work

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

BUSINESS AUTO EXTENSION ENDORSEMENT

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE FORM

GENERAL DESCRIPTION OF COVERAGE – This endorsement broadens coverage. However, coverage for any injury, damage or medical expenses described in any of the provisions of this endorsement may be excluded or limited by another endorsement to the Coverage Part, and these coverage broadening provisions do not apply to the extent that coverage is excluded or limited by such an endorsement. The following listing is a general coverage description only. Limitations and exclusions may apply to these coverages. Read all the provisions of this endorsement and the rest of your policy carefully to determine rights, duties, and what is and is not covered.

- | | |
|---|---|
| <ul style="list-style-type: none"> A. BROAD FORM NAMED INSURED B. BLANKET ADDITIONAL INSURED C. EMPLOYEE HIRED AUTO D. EMPLOYEES AS INSURED E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS G. WAIVER OF DEDUCTIBLE – GLASS | <ul style="list-style-type: none"> H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT J. PERSONAL PROPERTY K. AIRBAGS L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS M. BLANKET WAIVER OF SUBROGATION N. UNINTENTIONAL ERRORS OR OMISSIONS |
|---|---|

PROVISIONS

A. BROAD FORM NAMED INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any organization you newly acquire or form during the policy period over which you maintain 50% or more ownership interest and that is not separately insured for Business Auto Coverage. Coverage under this provision is afforded only until the 180th day after you acquire or form the organization or the end of the policy period, whichever is earlier.

B. BLANKET ADDITIONAL INSURED

The following is added to Paragraph c. in A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

Any person or organization who is required under a written contract or agreement between you and that person or organization, that is signed and executed by you before the "bodily injury" or "property damage" occurs and that is in effect during the policy period, to be named as an additional insured is an "insured" for Covered Autos Liability Coverage, but only for damages to which

this insurance applies and only to the extent that person or organization qualifies as an "insured" under the **Who Is An Insured** provision contained in Section II.

C. EMPLOYEE HIRED AUTO

1. The following is added to Paragraph A.1., **Who Is An Insured**, of **SECTION II – COVERED AUTOS LIABILITY COVERAGE**:

An "employee" of yours is an "insured" while operating an "auto" hired or rented under a contract or agreement in an "employee's" name, with your permission, while performing duties related to the conduct of your business.

2. The following replaces Paragraph b. in B.5., **Other Insurance**, of **SECTION IV – BUSINESS AUTO CONDITIONS**:

b. For Hired Auto Physical Damage Coverage, the following are deemed to be covered "autos" you own:

- (1) Any covered "auto" you lease, hire, rent or borrow; and
- (2) Any covered "auto" hired or rented by your "employee" under a contract in an "employee's" name, with your

COMMERCIAL AUTO

permission, while performing duties related to the conduct of your business.

However, any "auto" that is leased, hired, rented or borrowed with a driver is not a covered "auto".

D. EMPLOYEES AS INSURED

The following is added to Paragraph A.1., **Who Is An Insured**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

Any "employee" of yours is an "insured" while using a covered "auto" you don't own, hire or borrow in your business or your personal affairs.

E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS

1. The following replaces Paragraph A.2.a.(2), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(2) Up to \$3,000 for cost of bail bonds (including bonds for related traffic law violations) required because of an "accident" we cover. We do not have to furnish these bonds.

2. The following replaces Paragraph A.2.a.(4), of SECTION II – COVERED AUTOS LIABILITY COVERAGE:

(4) All reasonable expenses incurred by the "insured" at our request, including actual loss of earnings up to \$500 a day because of time off from work.

F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS

The following replaces Subparagraph (5) in Paragraph B.7., **Policy Period, Coverage Territory**, of SECTION IV – BUSINESS AUTO CONDITIONS:

(5) Anywhere in the world, except any country or jurisdiction while any trade sanction, embargo, or similar regulation imposed by the United States of America applies to and prohibits the transaction of business with or within such country or jurisdiction, for Covered Autos Liability Coverage for any covered "auto" that you lease, hire, rent or borrow without a driver for a period of 30 days or less and that is not an "auto" you lease, hire, rent or borrow from any of your "employees", partners (if you are a partnership), members (if you are a limited liability company) or members of their households.

(a) With respect to any claim made or "suit" brought outside the United States of America, the territories and possessions of the United States of America, Puerto Rico and Canada:

(i) You must arrange to defend the "insured" against, and investigate or settle any such claim or "suit" and keep us advised of all proceedings and actions.

(ii) Neither you nor any other involved "insured" will make any settlement without our consent.

(iii) We may, at our discretion, participate in defending the "insured" against, or in the settlement of, any claim or "suit".

(iv) We will reimburse the "insured" for sums that the "insured" legally must pay as damages because of "bodily injury" or "property damage" to which this insurance applies, that the "insured" pays with our consent, but only up to the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE.

(v) We will reimburse the "insured" for the reasonable expenses incurred with our consent for your investigation of such claims and your defense of the "insured" against any such "suit", but only up to and included within the limit described in Paragraph C., **Limits Of Insurance**, of SECTION II – COVERED AUTOS LIABILITY COVERAGE, and not in addition to such limit. Our duty to make such payments ends when we have used up the applicable limit of insurance in payments for damages, settlements or defense expenses.

(b) This insurance is excess over any valid and collectible other insurance available to the "insured" whether primary, excess, contingent or on any other basis.

(c) This insurance is not a substitute for required or compulsory insurance in any country outside the United States, its territories and possessions, Puerto Rico and Canada.

You agree to maintain all required or compulsory insurance in any such country up to the minimum limits required by local law. Your failure to comply with compulsory insurance requirements will not invalidate the coverage afforded by this policy, but we will only be liable to the same extent we would have been liable had you complied with the compulsory insurance requirements.

- (d) It is understood that we are not an admitted or authorized insurer outside the United States of America, its territories and possessions, Puerto Rico and Canada. We assume no responsibility for the furnishing of certificates of insurance, or for compliance in any way with the laws of other countries relating to insurance.

G. WAIVER OF DEDUCTIBLE – GLASS

The following is added to Paragraph D., **Deductible**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

No deductible for a covered "auto" will apply to glass damage if the glass is repaired rather than replaced.

H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT

The following replaces the last sentence of Paragraph A.4.b., **Loss Of Use Expenses**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

However, the most we will pay for any expenses for loss of use is \$65 per day, to a maximum of \$750 for any one "accident".

I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT

The following replaces the first sentence in Paragraph A.4.a., **Transportation Expenses**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

We will pay up to \$50 per day to a maximum of \$1,500 for temporary transportation expense incurred by you because of the total theft of a covered "auto" of the private passenger type.

J. PERSONAL PROPERTY

The following is added to Paragraph A.4., **Coverage Extensions**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

Personal Property

We will pay up to \$400 for "loss" to wearing apparel and other personal property which is:

- (1) Owned by an "insured"; and

- (2) In or on your covered "auto".

This coverage applies only in the event of a total theft of your covered "auto".

No deductibles apply to this Personal Property coverage.

K. AIRBAGS

The following is added to Paragraph B.3., **Exclusions**, of SECTION III – **PHYSICAL DAMAGE COVERAGE**:

Exclusion 3.a. does not apply to "loss" to one or more airbags in a covered "auto" you own that inflate due to a cause other than a cause of "loss" set forth in Paragraphs A.1.b. and A.1.c., but only:

- a. If that "auto" is a covered "auto" for Comprehensive Coverage under this policy;
- b. The airbags are not covered under any warranty; and
- c. The airbags were not intentionally inflated.

We will pay up to a maximum of \$1,000 for any one "loss".

L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS

The following is added to Paragraph A.2.a., of SECTION IV – **BUSINESS AUTO CONDITIONS**:

Your duty to give us or our authorized representative prompt notice of the "accident" or "loss" applies only when the "accident" or "loss" is known to:

- (a) You (if you are an individual);
- (b) A partner (if you are a partnership);
- (c) A member (if you are a limited liability company);
- (d) An executive officer, director or insurance manager (if you are a corporation or other organization); or
- (e) Any "employee" authorized by you to give notice of the "accident" or "loss".

M. BLANKET WAIVER OF SUBROGATION

The following replaces Paragraph A.5., **Transfer Of Rights Of Recovery Against Others To Us**, of SECTION IV – **BUSINESS AUTO CONDITIONS**:

5. Transfer Of Rights Of Recovery Against Others To Us

We waive any right of recovery we may have against any person or organization to the extent required of you by a written contract signed and executed prior to any "accident" or "loss", provided that the "accident" or "loss" arises out of operations contemplated by

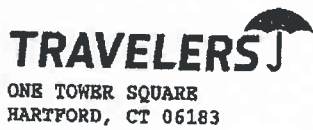
COMMERCIAL AUTO

such contract. The waiver applies only to the person or organization designated in such contract.

N. UNINTENTIONAL ERRORS OR OMISSIONS

The following is added to Paragraph B.2., **Concealment, Misrepresentation, Or Fraud**, of SECTION IV – BUSINESS AUTO CONDITIONS:

The unintentional omission of, or unintentional error in, any information given by you shall not prejudice your rights under this insurance. However this provision does not affect our right to collect additional premium or exercise our right of cancellation or non-renewal.



WORKERS COMPENSATION AND EMPLOYERS LIABILITY POLICY

ENDORSEMENT WC 99 03 76 (A) - 001

POLICY NUMBER: UB-8L592159-21-2S-G

WAIVER OF OUR RIGHT TO RECOVER FROM OTHERS ENDORSEMENT - CALIFORNIA (BLANKET WAIVER)

We have the right to recover our payments from anyone liable for an injury covered by this policy. We will not enforce our right against the person or organization named in the Schedule.

The additional premium for this endorsement shall be 2 . % of the California workers' compensation premium.

Schedule

Person or Organization

Job Description

ANY PERSON OR ORGANIZATION FOR WHICH THE INSURED HAS AGREED BY WRITTEN CONTRACT EXECUTED PRIOR TO LOSS TO FURNISH THIS WAIVER.

This endorsement changes the policy to which it is attached and is effective on the date issued unless otherwise stated.

(The information below is required only when this endorsement is issued subsequent to preparation of the policy.)

Endorsement Effective Insured Policy No. Endorsement No. Premium

Insurance Company Countersigned by _____



SOURCEWELL AGREEMENT

This Agreement, made effective on the date hereof, by and between Sourcewell (formerly known as National Joint Powers Alliance) and Riverside County Sheriff's Department (hereinafter referred to as the "Member").

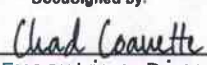
Agreement

1. Sourcewell, a public entity whose creation was authorized by Minn. Stat. § 123A.21, has followed procurement procedures for products and services offered by this Agreement in accordance with Minn. Stat. § 471.345. Sourcewell is permitted to engage in cooperative purchasing pursuant to Minn. Stat. § 123A.21 Subd. 7(23).
2. It is the sole responsibility of each Member to follow state and local procurement statutes and rules as it pertains to cooperative purchasing or joint power Agreements with in-state or out-of-state public agencies.
3. Sourcewell makes cooperative purchasing contracts available to Members "as is," and is under no obligation to revise the terms, conditions, scope, price, and/or any other conditions of the contract for the benefit of the Member. Members are permitted to negotiate and agree to additional terms and conditions with Vendors directly.
4. Each party shall be responsible for its acts and the results thereof, to the extent authorized by law, and will not be responsible for the acts of the other party and the results thereof. The Member will be responsible for all aspects of its purchase, including ordering its goods and/or services, inspecting and accepting the goods and/or services, and paying the Vendor who will have directly billed the Member placing the order.
5. The use of each contract by the Member will adhere to the terms and conditions of the Sourcewell contract.
6. Any dispute which may arise between the Member and the Vendor are to be resolved between the Member and the Vendor.
7. This Agreement incorporates all Agreements, covenants and understandings between Sourcewell and the Member. No prior Agreement or understanding, verbal or otherwise, by the parties or their agents, shall be valid or enforceable unless embodied in this Agreement. This Agreement shall not be altered, changed or amended except by written amendment executed by both parties.

Member Name

By Remon Tadrous
 Its Director, Project Management Office
 TITLE
4/01/2021
 DATE

Sourcewell

DocuSigned by:

Executive Director/CEO
 TITLE
4/19/2021 | 12:51 PM CDT
 DATE

Rev. 5/2018



MEMBER INFORMATION

Indicate an address to which correspondence may be delivered.

Organization Name* Riverside County Sheriff's Department

Address* 4095 Lemon Street

City Riverside

State/Province Code CA ZIP code* 92501

Country Riverside

Employer Identification Number 95-6000930

Website _____

Contact person* (First, Last) Remon Tadrous

Job Title* Director, Project Management Office

Job Role* Oversee Capital Projects- Public Works

E-mail* rtadrous@riversidesheriff.org

Phone* 951-955-5951

Organization Type:

Government

- Federal
- State
- County
- Municipality
- Tribal
- Township
- Special District

Education

- Pre-K
- Public K-12
- Private K-12
- Public Higher Ed
- Private Higher Ed



Non-Profit (Please include documentation demonstrating non-profit status)

- Church
- Medical Facility
- Other

REFERRED BY

- Advertisement
- Colleague/Friend
- Vendor Representative
- Conference/Trade Show _____
- Search Engine/Web Search

RETURN COMPLETED AGREEMENT TO:

Sourcewell
202 12th Street NE
P.O. Box 219
Staples, MN 56479

877-585-9706
membership@sourcewell-mn.gov

**Denotes required information*

ANNUAL RENEWAL AND MODIFICATION OF AGREEMENT

made by and between

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

and

Sourcewell
202 12th Street NE
PO Box 219
Staples, MN 56479
Phone: (218) 894-1930 or (888) 894-1930

Whereas: "Vendor" and "Sourcewell" have entered into 1) an "Acceptance of Bid and IFB CA-CR-GB02-062718-VCI" with an effective date of July 10, 2018, a maturity date of July 9, 2022, and which are subject to annual renewals at the option of both parties.

MODIFICATION: SECOND RENEWAL OPTION PERIOD

Pursuant to the agreement between the parties, the following are the Adjustment Factors for the next option period:

Base Year		
	Date	Index
1	June 2017	10707.81
2	July 2017	10789.26
3	August 2017	10841.56
4	September 2017	10822.82
5	October 2017	10817.11
6	November 2017	10870.06
7	December 2017	10873.56
8	January 2018	10878.01
9	February 2018	10889.17
10	March 2018	10958.79
11	April 2018	10971.91
12	May 2018	11012.77

Base Average
10869.4025

Option Year		
	Date	Index
1	June 2019	11268.48
2	July 2019	11291.80
3	August 2019	11311.06
4	September 2019	11311.24
5	October 2019	11326.12
6	November 2019	11380.83
7	December 2019	11381.53
8	January 2020	11392.41
9	February 2020	11396.01
10	March 2020	11396.97
11	April 2020	11412.67
12	May 2020	11418.16

Option Average
11357.2733

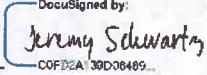
Price Adjustment: **Second Year Index Average** = $\frac{11357.2733}{10869.4025}$ = **1.0449**
Base Year Index Average

	AWARD MULTIPLIER	x	PRICE ADJUSTMENT	=	OPTION MULTIPLIER
# CA-CR-GB02-062718-VCI					
Non Pre-Priced	1.1892		1.0000		1.1892
Normal Working Hours	1.1351		1.0449		1.1861
Normal Working Hours OSHPD and Secured Areas	1.4270		1.0449		1.4911
Other Than Normal Working Hours	1.1459		1.0449		1.1974
Other Than Normal Working Hours OSHPD and Secured Areas	1.4378		1.0449		1.5024

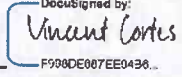
Now therefore:

"Vendor" and "Sourcewell" hereby desire and agree to extend and renew the above defined contracts and with the above identified modifications for the period of July 10, 2020 through July 9, 2021.

Sourcewell

By:  _____, Its: Director of Cooperative Contracts and Procurement/CPO
 Name printed or typed: Jeremy Schwartz
 Date: 5/20/2020 | 9:48 PM CDT

Vincor Construction, Inc. - #CA-CR-GB02-062718-VCI

By:  _____, Its: President
 Name printed or typed: Vincent Cortes
 Date: 5/20/2020 | 3:57 PM PDT

 If you do not want to extend contract, please sign below and return this agreement.
Discontinue: We desire to discontinue the contract.

Signature: _____, Date: _____



Work Order Signature Document

EZIQC Contract No.: CA-CR-GB02-062718-VCI

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

Work Order Number.: 089421.00 Work Order Date: 04/16/2021
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities
Owner Name: Riverside County Sheriff's Department Contractor Name: Vincor Construction, Inc.
Contact: Remon Tadrous Contact: John Kang
Phone: 951-203-4058 Phone: (714) 528-2900

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell ezIQC Contract No CA-CR-GB02-062718-VCI.

Brief Work Order Description:

RSO Project Reference #2: includes several projects across multiple facility locations, including CJB, SEB Daytona Cove, JBDC and CCMU. See RSO Project Summary spreadsheet for project info. Contractor to develop full scope for each individually categorized project for owner's review and approval.

Time of Performance Estimated Start Date:
Estimated Completion Date:

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$1,011,344.97

Owner Purchase Order Number:

Approvals

 5-5-2021  4/28/2021
Riverside County Sheriff's Department Date Contractor Date

Detailed Scope of Work

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

From: Remon Tadrous
Riverside County Sheriff's Department
4095 Lemon Street, 2nd Floor
Riverside, CA 92501
951-203-4058

Date Printed: April 16, 2021

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

Brief Scope: RSO Project Reference #2: includes several projects across multiple facility locations, including CJB, SEB Daytona Cove, JBDC and CCMU. See RSO Project Summary spreadsheet for project info. Contractor to develop full scope for each individually categorized project for owner's review and approval.

Preliminary

Revised

Final

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

CCMU#1 - BULLET RESISTANT GLAZING:

CLARIFICATIONS

1. All work to be executed as per manufacturer's specifications and recommendations.
2. Any additional work due to unforeseen conditions will be treated as supplemental to the work order.
3. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
4. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

EXCLUDES:

- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- (N) Electrical or LV/data scope required to remove and relocate modular furniture.
- TAB and any/all associated HVAC work.
- Packing of any IT, RSO, or personal belongings in the facility.
- Painting any walls, hard lid ceilings, window frames, or t-bar and their associated components, outside of the lobby area.
- (N) FLS scope.
- Any design, engineering, permit and plan check fees
- Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations.

CJB#1 - GLAZING - 1ST FLOOR:

CLARIFICATIONS:

1. All work to be executed as per manufacturer's specifications and recommendations.
2. Includes patch and paint as required for installation of the glazing, as adjacent items are affected.
3. Includes electrical power for (N) storefront swing door ONLY.
4. Any additional work due to unforeseen conditions and outside of will be treated as supplemental to the work order.

MAY 25 2021 3.28

Detailed Scope of Work Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

5. Excludes any structural adjustments to the (E) framing.
6. Excludes any design, engineering, permit, and plan check fees.
7. Excludes any (N) storefront or HM frames.
8. Excludes painting and patching outside of the (N) glazing replacement (i.e. walls and areas adjacent to work).
9. Excludes running cables, faceplates and terminations; excludes CML/RCIT or security work.
10. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
11. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

CJB#2 - GLAZING - 3RD - 5TH FLOOR:

CLARIFICATIONS

1. All work to be executed as per manufacturer's specifications and recommendations.
2. Includes patch and paint as required for installation of the glazing, as adjacent items are affected.
3. Excludes electrical work or electrified speaker port.
4. Any additional work due to unforeseen conditions and outside of will be treated as supplemental to the work order.
5. Excludes any design, engineering, permit, and plan check fees.
6. Excludes any (N) storefront or HM frames.
7. Excludes any structural adjustments to the (E) framing.
8. Excludes painting and patching outside of the (N) glazing replacement (i.e. walls and areas adjacent to work).
9. Excludes running cables, faceplates and terminations; excludes CML/RCIT or security work.
10. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
11. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

JBDC#1 - PERIMETER FENCE IMPROVEMENTS:

CLARIFICATIONS

1. All work to be executed as per manufacturer's specifications and recommendations.
2. Any additional work due to unforeseen conditions will be treated as supplemental to the work order.
3. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

EXCLUDES:

- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- Master keying.
- Internal security hardware and termination.
- (N) FLS scope.
- Any design, engineering, permit and plan check fees
- Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations.

SEB#1 - DAYTONA COVE MOTORIZED GATE AND FENCE:

CLARIFICATIONS

1. All work to be executed as per manufacturer's specifications and recommendations.

Detailed Scope of Work Continues..

Work Order Number: 089421.00


Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

2. Any additional work due to unforeseen conditions will be treated as supplemental to the work order.
3. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

EXCLUDES:

- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- Master keying.
- Internal security hardware and termination.
- (N) FLS scope.
- Any design, engineering, permit and plan check fees
- Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations

Subject to the terms and conditions of eziQC Contract **CA-CR-GB02-062718-VCI**.



Contractor

4/28/2021
Date

Riverside County Sheriff's Department

Date



2651 Saturn Street
Brea, CA 92821
Tel – (714) 528-2900
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DETAILED SCOPE OF WORK

Project Name:	CCMU Bullet Resistant Glazing
Location:	1627 S. Hargrave St., Banning, CA 92220

INCLUSIONS

- Mobilization
- Provide dumpster for disposal of debris.
- Demo (E) partition walls, electrical/LV/data outlets, glazing, transaction trays, speaker ports, and soffit in lobby area.
- Demo (E) cubicle partition with (E) transaction windows.
- Demo (3) (E) doors.
- Modify/rework (E) T-bar grid to accommodate (N) build-out.
- Build out (N) partition walls with (N) framing, insulation, Armortex sheathing, and impact resistant drywall at all (3) areas where (N) glazing is to be placed.
- Provide (N) electrical/LV/data outlets at each transaction window.
- Provide (N) stainless steel countertop with (N) recessed transaction trays at EA window. Brushed stainless steel cladding for window frames is included.
- Furnish and install (13) EA B.R. Level 5 Speak hole and backer transaction, for (N) windows.
- Furnish and install 6” tall acrylic louver above window perimeter.
- Provide (3) (N) B.R. level 5 – (1) flush door and (2) doors with 2’x2’ glazing and finishes.
- Patch and paint all areas affected by the scope of work.

CLARIFICATIONS

1. All work to be executed as per manufacturer’s specifications and recommendations.
2. *Any additional work due to unforeseen conditions will be treated as supplemental to the work order.*
3. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
4. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

Excludes:

- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- (N) Electrical or LV/data scope required to remove and relocate modular furniture.
- TAB and any/all associated HVAC work.
- Packing of any IT, RSO, or personal belongings in the facility.





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-Painting any walls, hard lid ceilings, window frames, or t-bar and their associated components, outside of the lobby area.

-(N) FLS scope.

-Any design, engineering, permit and plan check fees

-Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations.

Vincor Construction, Inc.

SBA 8(a) Certified, Minority Owned, Small Disadvantaged Business





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DETAILED SCOPE OF WORK

Project Name:	CJB Glazing - 3rd - 5th Floor
Location:	4095 Lemon St, Riverside, CA 92501

INCLUSIONS

All work to be completed and built out according to discussions between VINCOR and RIVERSIDE COUNTY SHERIFF DEPARTMENT:

3rd Floor:

- (a) Includes 1 – B.R. Level 3 Transaction window with MK-1 Speaker Port into Existing HM Frame.
- (b) Includes Qty. of 1 – B.R. Level 1 Security Clear Glass Door Lite with One-Way Mirror Tint into Existing HM Frames. (2'0" x 2'0").

4th Floor:

- (a) Includes 2 – B.R. Level 3 Transaction window with MK-1 Speaker Port into Existing HM Frame.
 - Includes (2) (N) transaction trays
- (b) Includes Qty. of 1 – B.R. Level 1 Security Clear Glass Window Lite with One-Way Mirror Tint into Existing HM Frames. (3'0" x 3'0").
- (c) Includes Qty. of 2 – B.R. Level 1 Security Clear Glass Door Lites with One-Way Mirror Tint into Existing HM Frames. (2'0" x 2'0").

5th Floor:

- (a) Includes 2 – B.R. Level 3 Transaction window with MK-1 Speaker Port into Existing HM Frame.
- (b) Includes Qty. of 1 – B.R. Level 1 Security Clear Glass Window Lite with One-Way Mirror Tint into Existing HM Frames. (3'0" x 3'0").
- (c) Includes Qty. of 2 – B.R. Level 1 Security Clear Glass Door Lites with One-Way Mirror Tint into Existing HM Frames. (2'0" x 2'0").





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CLARIFICATIONS

1. All work to be executed as per manufacturer's specifications and recommendations.
2. Includes patch and paint as required for installation of the glazing, as adjacent items are affected.
3. Excludes electrical work or electrified speaker port.
4. *Any additional work due to unforeseen conditions and outside of will be treated as supplemental to the work order.*
5. Excludes any design, engineering, permit, and plan check fees.
6. Excludes any (N) storefront or HM frames.
7. Excludes any structural adjustments to the (E) framing.
8. Excludes painting and patching outside of the (N) glazing replacement (i.e. walls and areas adjacent to work).
9. Excludes running cables, faceplates and terminations; excludes CML/RCIT or security work.
10. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
11. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.





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DETAILED SCOPE OF WORK

Project Name:	SEB Daytona Cove Motorized Gate and Fence
Location:	24312 Daytona Cove Perris, CA 92570

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demarcate construction area with temporary fencing.
- Scan all concrete and AC pavement areas for utilities prior to sawcut and removal of such.
- Core drill or saw cut (E) driveway to accommodate (N) fence, gate, and/or motor.
- Furnish and install 7'0" high galvanized chain link fence with black plastic slats @ 90% coverage, with (3) strands (4)-point barb wire, and 18" wire.
- Furnish and install (1) 7;0" high roll gate to match (N) fence.
- Create (N) concrete track footing in plantar area to accommodate a (N) 1-1/2" "V" track on a plate anchored into (N) concrete.
- Provide a concrete motor and pedestal pad.
- Provide (1) ADA walk gate with panic bar and lever handle.
- Furnish and install (1) max control chain drive slide gate motor.
- Furnish and install:
 - (1) EA double pedestal
 - (2) EA Doorking 1838-124 intercom with proximity reader.
 - (50) EA HID Proxkey II fobs
 - Remote receiver with (50) EA single button remotes, photo eye, loops, fire key switch, and all UL 325 safety hardware
- Sawcut and trench for underground conduit.
- Install (N) conduit and wire from (E) 'Panel LAA' to (N) exterior gate motor.
- Install (N) conduit to the (E) 18"x18"x8" LV box on the exterior of the (E) IDF.
 - Provide (1) (N) weatherproof CAT-6 cable.
- Furnish and install (8) EA 4"x4' schedule 40 yellow bollards with plates anchored to (E) concrete around (N) gate posts and pedestal.
- Patch and paint all interior affected areas due to (N) conduit runs.
- Repair any damaged sprinkler lines within our scope of work.
- Final clean.

OPTION #1

- Furnish and install (1) EA Procyon RFID reader (30'0" to 40'0" reader range) with (50) EA non-transferable windshield tags.

CLARIFICATIONS





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1. All work to be executed as per manufacturer's specifications and recommendations.
2. *Any additional work due to unforeseen conditions will be treated as supplemental to the work order.*
3. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

Excludes:

-Any work to areas not outlined in the original scope of work or mentioned at the job walk.

-Master keying.

-Internal security hardware and termination.

-(N) FLS scope.

-Any design, engineering, permit and plan check fees

-Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations.





DETAILED SCOPE OF WORK

Project Name:	JBDC Perimeter Fence Improvement
Location:	82675 CA-111, Indio, CA 92201

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demarcate construction area with temporary fencing.
- Scan all concrete and AC pavement areas for utilities prior to sawcut and removal of such.
- Core drill or saw cut (E) concrete/AC pavement to accommodate (N) fence and/or gate posts.
- Furnish and install (N) 3-strand barbwire with 18” galvanized maze razor ribbon, all attached inside (E) CMU wall, on 1-5/8” x 18” out-riggers and 6”x6”x1/4” plates.
- Furnish and install galvanized anti climb spikes on top of wall at rolling gate.
- Furnish and install (2) EA galvanized 120”x58” anti-climb swing gate with standard lockable latch attached to (E) posts; add (1) EA 12’x10’ galvanized anti-climb panel at the cooling tower.
- Furnish and install (3) EA 9’0” high galvanized anti-climb gate enclosures with a lockable latch at (E) gate equipment areas.
- Final clean.

CLARIFICATIONS

1. All work to be executed as per manufacturer’s specifications and recommendations.
2. *Any additional work due to unforeseen conditions will be treated as supplemental to the work order.*
3. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.

Excludes:

- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- Master keying.
- Internal security hardware and termination.
- (N) FLS scope.
- Any design, engineering, permit and plan check fees





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-Excludes any/all voice, data, security, and CCTV work, including stub up. Excludes running cables, faceplates and terminations.

Vincor Construction, Inc.

SBA 8(a) Certified, Minority Owned, Small Disadvantaged Business





DETAILED SCOPE OF WORK

Project Name:	CJB Glazing – 1 st Floor
Location:	4095 Lemon St, Riverside, CA 92501

INCLUSIONS

All work to be completed and built out according to discussions between VINCOR and RIVERSIDE COUNTY SHERIFF DEPARTMENT:

1st FLOOR:

(1) Includes supply and install of (1) [Dormakaba ESA 300 Series, Clear Anodized Finish] Aluminum Automatic Entrance Door with ¾” B.R. Level 1 Clear Security Glass.

- Approx. 12’ x 10’ Overall Opening
- Bi-parting Configuration (OXXO)
- Includes Approx. 1’6” Transom
- Includes Demo and removal of existing opening.

(2a) Includes 48 sq ft of [Kawneer Trifab VG 451 Series, Clear Anodized Finish] Aluminum Storefront with 1” Clear Laminated Insulated Glass.

(2b) Includes 1 single [Kawneer 350 Series, Clear Anodized Finish] Aluminum Storefront swing door with Mfg. Std. hardware.

- Includes Auto door operator
- Includes electrified strike
- Includes Touchless Ada Switch
- Includes Prep for card Reader
- Includes Demo and removal of existing opening.

(3) Includes Qty. of 2 – B.R. Level 1 Security Clear Glass Door Lites into Existing HM Frames. (2’0” x 2’0”) (No Mirror Tint at 1st Floor.)

CLARIFICATIONS

1. All work to be executed as per manufacturer’s specifications and recommendations.
2. Includes patch and paint as required for installation of the glazing, as adjacent items are affected.
3. Includes electrical power for (N) storefront swing door ONLY.
4. *Any additional work due to unforeseen conditions and outside of will be treated as supplemental to the work order.*
5. Excludes any structural adjustments to the (E) framing.





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6. Excludes any design, engineering, permit, and plan check fees.
7. Excludes any (N) storefront or HM frames.
8. Excludes painting and patching outside of the (N) glazing replacement (i.e. walls and areas adjacent to work).
9. Excludes running cables, faceplates and terminations; excludes CML/RCIT or security work.
10. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
11. Layout of (N) space and all Architectural/MEP components are TBD by AOR/EOR. Price is subject to change based on final plan design.



Contractor's Price Proposal - Summary

Date: April 16, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VC1
Work Order #: 089421.00
Owner PO #:
Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities
Contractor: Vincor Construction, Inc.
Proposal Value: \$1,011,344.97

CCMU#1 - BULLET RESISTANT GLAZING	\$466,889.99
CJB#1 - GLAZING - 1ST FLOOR	\$85,968.79
CJB#2 - GLAZING - 3RD - 5TH FLOOR	\$66,534.60
JBDC#1 - PERIMETER FENCE IMPROVEMENTS	\$221,257.97
SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE	\$170,693.62
Proposal Total	\$1,011,344.97

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

Contractor's Price Proposal - Detail

Date: April 16, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 089421.00
 Owner PO #:
 Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$1,011,344.97

Sect.	Item	Mod.	UOM	Description	Line Total													
Labor	Equip.	Material	(Excludes)															
CCMU#1 - BULLET RESISTANT GLAZING																		
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$10,050.47													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>9,136.79</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>10,050.47</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	9,136.79	x	1.00	x	1.1000	=	10,050.47
Quantity		Unit Price		Factor	=	Total												
9,136.79	x	1.00	x	1.1000	=	10,050.47												
				REIMBURSABLE FEE: \$456,839.52 x 2% = \$9,136.79														
2	01 22 23 00 0149		WK	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter	\$1,961.41													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>3.00</td> <td>x</td> <td>438.47</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>1,961.41</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	3.00	x	438.47	x	1.4911	=	1,961.41
Quantity		Unit Price		Factor	=	Total												
3.00	x	438.47	x	1.4911	=	1,961.41												
				USED FOR DUST CONTROL AT CONSTRUCTION SITE.														
3	01 22 23 00 0152		LF	Discharge Flexible Duct For Negative Air Machine	\$230.82													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>120.00</td> <td>x</td> <td>1.29</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>230.82</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	120.00	x	1.29	x	1.4911	=	230.82
Quantity		Unit Price		Factor	=	Total												
120.00	x	1.29	x	1.4911	=	230.82												
				EXHAUST DUCT FOR NEGATIVE AIR MACHINE														
4	01 22 23 00 0154		DAY	200 to 1,000 CFM Portable Air Scrubber	\$1,929.11													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>15.00</td> <td>x</td> <td>86.25</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>1,929.11</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	15.00	x	86.25	x	1.4911	=	1,929.11
Quantity		Unit Price		Factor	=	Total												
15.00	x	86.25	x	1.4911	=	1,929.11												
				AIR SCRUBBER TO MITIGATE SMELLS AND DUST 3 PHASES, 3 MOBS 1 PHASE = 5 DAYS x 3 PHASES = 15														
5	01 22 23 00 0643		WK	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod	\$943.39													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>4.00</td> <td>x</td> <td>158.17</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>943.39</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	4.00	x	158.17	x	1.4911	=	943.39
Quantity		Unit Price		Factor	=	Total												
4.00	x	158.17	x	1.4911	=	943.39												
				TEMP LIGHTING FOR EA PHASE														
6	01 56 16 00 0003		SF	6 Mil, Plastic Sheeting, Applied To Floors	\$375.76													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>900.00</td> <td>x</td> <td>0.28</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>375.76</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	900.00	x	0.28	x	1.4911	=	375.76
Quantity		Unit Price		Factor	=	Total												
900.00	x	0.28	x	1.4911	=	375.76												
				PLASTIC ON FLOORS PER PHASE TO PROTECT (E) FLOORING AND ADJACENT AREAS 300 SF/PHASE x 3 PHASES = 900 SF														
7	01 56 16 00 0004		SF	6 Mil, Plastic Sheeting, Applied To Walls	\$662.05													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>1,200.00</td> <td>x</td> <td>0.37</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>662.05</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	1,200.00	x	0.37	x	1.4911	=	662.05
Quantity		Unit Price		Factor	=	Total												
1,200.00	x	0.37	x	1.4911	=	662.05												
				PROTECT VERTICAL AREAS AND OFFICE EQUIPMENT DURING CONSTRUCTION. 400 / PHASE x 3 PHASES = 1200 SF														
8	01 56 16 00 0005		SF	6 Mil, Plastic Sheeting, Applied To Ceilings	\$671.00													
			Installation	<table> <tr> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>900.00</td> <td>x</td> <td>0.50</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>671.00</td> </tr> </table>	Quantity		Unit Price		Factor	=	Total	900.00	x	0.50	x	1.4911	=	671.00
Quantity		Unit Price		Factor	=	Total												
900.00	x	0.50	x	1.4911	=	671.00												
				PLASTIC APPLIED TO ADJACENT CEILINGS OUTSIDE OF CONSTRUCTION ZONE														

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CCMU#1 - BULLET RESISTANT GLAZING

9	01 56 16 00 0026	EA	7' Zipper Door For Plastic Sheeting						\$71.13	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	15.90	1.4911		71.13			
			ZIPPER DOORS FOR 3 CONTAINMENT AREAS							
10	01 56 16 00 0027	LF	Zip Wall Kit And ICRA Dust Control Awareness Barrier (Per LF Of Wall)Includes up to 12' long spring loaded poles, side clamps, foam rails and 6 mil poly barrier. Excludes zip doors.						\$743.46	
		Installation	Quantity	Unit Price	Factor	=	Total			
			90.00	5.54	1.4911		743.46			
			30 LF / CONTAINMENT							
			90 LF							
11	01 56 16 00 0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection						\$176.70	
		Installation	Quantity	Unit Price	Factor	=	Total			
			150.00	0.79	1.4911		176.70			
			RAM BOARD TO CARRY OUT DEMOED ITEMS							
			3 PHASES x 50 LF AVG EA= 150 LF							
12	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat						\$209.62	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	23.43	1.4911		209.62			
			STICKY MATS IN FACILITY FOR WORK: 2 EA/PHASE x 3 PHASES = 6 EA							
13	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add						\$132.77	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	14.84	1.4911		132.77			
14	01 66 19 00 0047	SF	Removal, Transport, Return And Reinstallation Of Office FurnitureIncludes general, desks, tables, file cabinets (full), chairs, storage boxes, bookshelves, office equipment and computers (per SF of office area). Not to be used when amount of furniture is less than 55% of total floor space.						\$529.19	
		Installation	Quantity	Unit Price	Factor	=	Total			
			390.00	0.91	1.4911		529.19			
			REMOVE AND REINSTALL OFFICE ITEMS AS NEEDED DURING CONSTRUCTION.							
15	01 74 19 00 0015	EA	30 CY Dumpster (4 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$1,786.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	598.98	1.4911		1,786.28			
			DUMPSTER FOR GENERAL DEBRIS, FRAMES, AND WINDOWS.							
16	02 41 19 16 0053	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides						\$3,021.27	
		Installation	Quantity	Unit Price	Factor	=	Total			
			660.00	3.07	1.4911		3,021.27			
			DEMO (E) PARTITION WALLS WITH GLAZING:							
			WALLS: 360 SF							
			SOFFIT: 300 SF							
			TOTAL 660 SF							
17	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$1,762.60	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	73.88	1.4911		1,762.60			
			2 MEN x 8 HR = 16							
18	02 82 13 00 0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$280.48	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	31.35	1.4911		280.48			
			3 EA/AREA x 2 AREAS (PLASTER AND VCT) = 6 EA							

Contractor's Price Proposal - Detail Continues..

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Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CCMU#1 - BULLET RESISTANT GLAZING

19	02 83 19 13 0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface						\$166.68
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	37.26	1.4911		166.68		
			3 XRF						
20	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$1,629.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			30.00	36.42	1.4911		1,629.18		
			MOVE DEBRIS AND MATERIAL.						
21	05 05 19 00 0014	EA	1/2" Diameter x 4-1/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt						\$1,672.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	15.58	1.4911		1,672.66		
			EXPANSION BOLTS PER POST: 9 WINDOWS x 2 POSTS/WINDOW x 4 BOLTS/POST = 72 EA						
22	05 05 19 00 0014 0190	MOD	For >50 To 100, Deduct						-\$156.74
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	-1.46	1.4911		-156.74		
23	05 05 23 00 1189	EA	1/4" Diameter x 2" Length, 304/18-8 Stainless Steel, Security Screw						\$566.86
		Installation	Quantity	Unit Price	Factor	=	Total		
			108.00	3.52	1.4911		566.86		
			SCREWS TO SCREW IN FRAME AT EACH WINDOW 12 EA x 9 WINDOWS = 108 EA						
24	05 05 23 00 1189 0191	MOD	For >100, Deduct						-\$78.91
		Installation	Quantity	Unit Price	Factor	=	Total		
			108.00	-0.49	1.4911		-78.91		
25	05 05 23 00 1568	EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate						\$1,824.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	16.99	1.4911		1,824.03		
			DRILL THRU (N) PLATES FOR EXPANSION BOLTS PER POST: 9 WINDOWS x 2 POSTS/WINDOW x 4 BOLTS/POST = 72 EA						
26	05 12 23 00 0081	TON	6" x 6" Weight Range 15-35 LB/LF Structural Tubing - Square						\$9,345.16
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.26	4,974.04	1.4911		9,345.16		
			FRAME SUPPORT FOR B/R GLASS: 9 WINDOWS x 2 POSTS/WINDOW x 4 LF EA = 72 LF x 35 LB/LF = 2520						
27	05 12 23 00 0120	TON	1/4" Plate Weight 11.26 LB/SF Connection And Stiffener Plates						\$5,203.54
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.50	6,979.46	1.4911		5,203.54		
			STIFFNER, ANGLES, AND CONNECTOR						
28	05 12 23 00 0135	LF	1/4" Vertical Fillet Weld						\$1,982.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			90.00	14.77	1.4911		1,982.12		
			WELD STIFFNER PLATES, ANGLES, AND CONNECTIONS FOR STRUCTURAL SUPPORT. 10 LF/WINDOW x 9 WINDOWS = 90 LF						

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

29	05 41 00 00 0016	SF	6" Width, 16" On Center, 14 Gauge, Load Bearing, Structural Metal Stud Framing With Tracks And Runners						\$3,779.04	
		Installation	Quantity	Unit Price	Factor	=	Total			
			360.00	5.17	1.4911	=	2,775.24			
		Demolition	660.00	1.02	1.4911	=	1,003.81			
			(N) FRAMING FOR WALLS TO SUPPOR BR GLASS							
			360 SF							
30	05 41 00 00 0016 0178	MOD	For >200 To 500, Add						\$397.23	
		Installation	Quantity	Unit Price	Factor	=	Total			
			360.00	0.74	1.4911	=	397.23			
31	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall Sheathing Applied to wall studs.						\$764.93	
		Installation	Quantity	Unit Price	Factor	=	Total			
			150.00	2.58	1.4911	=	577.06			
		Demolition	150.00	0.84	1.4911	=	187.88			
			DEMO AND INSTALL (N) COUNTERTOP SUBSTRATE							
			75 LF x 2 LF = 150 SF							
32	06 16 33 00 0014 0005	MOD	For Shear Wall Construction, Add						\$69.34	
		Installation	Quantity	Unit Price	Factor	=	Total			
			150.00	0.31	1.4911	=	69.34			
33	06 16 33 00 0014 0007	MOD	For Application To Metal Studs, Joists, Or Rafters, Add						\$69.34	
		Installation	Quantity	Unit Price	Factor	=	Total			
			150.00	0.31	1.4911	=	69.34			
34	07 21 16 00 0033	SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation						\$880.35	
		Installation	Quantity	Unit Price	Factor	=	Total			
			360.00	1.09	1.4911	=	585.11			
		Demolition	660.00	0.30	1.4911	=	295.24			
			(N) AND DEMOED INSULATION FOR WALLS							
35	07 92 13 00 0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						\$1,551.61	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	377.86	1.4911	=	1,126.85			
		Demolition	2.00	142.43	1.4911	=	424.75			
			(N) CAULKING FOR SS COUNTERTOPS, BOTTOM WALL FLOOR / WALL TERMINATION (BOTH SIDES) AND DOOR FRAMES							
36	08 12 13 13 0041	EA	3' x 6'-8" Through 7'-2" High, 5-3/4" Deep, 16 Gauge, Knock Down Hollow Metal Door Frame						\$374.91	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.00	309.11	1.4911	=	0.00			
		Demolition	3.00	83.81	1.4911	=	374.91			
			(N) DOOR FRAMES FOR BR DOORS							
37	08 14 16 00 0457	EA	3'-0" x 7' x 1-3/4" Thick, 5 Ply, Particleboard Core (PC), Birch Faced Wood Door						\$224.96	
		Installation	Quantity	Unit Price	Factor	=	Total			
			0.00	239.42	1.4911	=	0.00			
		Demolition	3.00	50.29	1.4911	=	224.96			
			DEMO (E) DOORS							
38	08 43 19 00 0002	SF	Stainless Steel Storefront Framing Assembly						\$18,148.63	
		Installation	Quantity	Unit Price	Factor	=	Total			
			290.00	37.76	1.4911	=	16,328.14			
		Demolition	290.00	4.21	1.4911	=	1,820.48			
			BR GLAZING FRAMES							
			290 SF							

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

39	08 71 23 00 0485	EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L)Includes drilling. Excludes Grout.						\$300.87
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	56.78	x	1.4911	=	253.99	
		Demolition	3.00	10.48	x	1.4911	=	46.88	
		FLOOR STOPS/DOOR							
40	08 71 33 00 0198	LF	1/4" Vinyl Insert, 1-1/2" Width, 1/4" Height, Standard Jamb, Heavy Duty, Brass/Bronze Retainer, Perimeter Gasketing Weather-Strip (Pemko 290BV)						\$438.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			9.00	30.55	x	1.4911	=	409.98	
		Demolition	9.00	2.09	x	1.4911	=	28.05	
		WHEATHER STRIP PER DOOR 3 EA x 3 LF = 9 LF							
41	08 88 53 00 0019	SF	1.25" Ballistic Resistant Acrylic Glass, Level 1, 7.7 LB/SF						\$11,156.41
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	158.86	x	1.4911	=	0.00	
		Demolition	290.00	25.80	x	1.4911	=	11,156.41	
		DEMO (E) GLAZING 206 SF							
42	08 88 53 00 0039	SF	1-1/4" Nominal Thickness, Ballistic Or Forced Entry Resistant1 1/4" is the overall nominal thickness. (GE-Lexgard MP-1000) forced entry resistance: H.P. White TP-0500.01, level V (Step 42) or ASTM 1233 class V (step 40) ballistic resistance: UL 752, level 3-super high powered small arms (.44 Magnum handgun).						\$134,502.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			352.00	256.26	x	1.4911	=	134,502.47	
		(N) LEVEL 5 GLAZING AT TRANSACTION WINDOWS: 290 SF WINDOWS DIMPLED LOUVERS ABOVE WINDOWS = 62 SF 352 SF TOTAL							
43	08 88 53 00 0039 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add						\$74,930.04
		Installation	Quantity	Unit Price	Factor	=	Total		
			352.00	142.76	x	1.4911	=	74,930.04	
44	08 91 19 00 0002	EA	12" Wide x 12" High Fixed Intake Louver, Galvanized AluminumIncludes bird screen. Excludes actuator.						\$4,657.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			13.00	220.58	x	1.4911	=	4,275.79	
		Demolition	13.00	19.68	x	1.4911	=	381.48	
		LOUVER/SPEAKER PORTS FOR TRANSACTION WINDOWS: 13 EA							
45	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$838.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			48.00	11.71	x	1.4911	=	838.12	
		MISC. PATCHING FOR WALLS WHEN REMOVING GLASS, FRAMES, ETC. 8 SF x 2 AREAS/PHASE x 3 PHASES = 48 SF							
46	09 29 00 00 0013	SF	5/8" Type X Fire Rated Gypsum Board						\$760.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00	1.46	x	1.4911	=	0.00	
		Demolition	1,020.00	0.50	x	1.4911	=	760.46	
		DEMO (E) DRYWALL FOR WALLS AND SOFFIT 720 SF + 300 SF = 1020 SF							

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

47	09 29 00 00 0041	SF	0.08" Polycarbonate Backed, Fire Rated, 5/8" Hi-Impact Gypsum Board						\$6,001.38
		Installation	Quantity	Unit Price	Factor	=	Total		
			720.00	5.59	1.4911		6,001.38		
			x	x					
			(N) IMPACT RESISTANT DRYWALL:						
			720						
48	09 51 13 00 0023	SF	2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575)						\$1,864.17
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	2.79	1.4911		1,580.86		
			x	x					
		Demolition	380.00	0.50	1.4911	=	283.31		
			x	x					
			MODIFY T-BAR GRID TO ACCOMMODATE (N) GLAZING LOUVER						
49	09 51 13 00 0023 0091	MOD	For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add						\$260.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	0.46	1.4911		260.64		
			x	x					
50	09 51 13 00 0023 0099	MOD	For >200 To 500, Add						\$107.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	0.19	1.4911		107.66		
			x	x					
51	09 51 13 00 0023 0103	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF						\$266.31
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	0.47	1.4911		266.31		
			x	x					
52	09 53 23 00 0005	SF	2' x 4' Grid, 15/16" T Bar Ceiling Suspension System						\$1,467.54
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	2.17	1.4911		1,229.56		
			x	x					
		Demolition	380.00	0.42	1.4911	=	237.98		
			x	x					
			MODIFY T-BAR GRID TO ACCOMMODATE (N) GLAZING LOUVER						
53	09 53 23 00 0005 0125	MOD	For UL Listed (Fire Guard), Add						\$39.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	0.07	1.4911		39.66		
			x	x					
54	09 53 23 00 0005 0136	MOD	For >200 To 500, Add						\$107.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			380.00	0.19	1.4911		107.66		
			x	x					
55	09 78 23 00 0198	EA	Laser Cutting Set Up On 4' x 8' PanelsPolished Cut Edge						\$2,260.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			13.00	116.62	1.4911		2,260.60		
			x	x					
			LASERCUT SET UP FOR EA TRANSACTION WINDOW FOR EA SPEAKER PORT						
56	09 78 23 00 0202	EA	Minimum Laser Cutting Fee On 4' x 10' Panels						\$5,608.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			13.00	289.35	1.4911		5,608.85		
			x	x					
			MINIMUM LASER CUTTING FEE PER SPEAKER PORT						
			13 EA						
57	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work						\$558.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			720.00	0.52	1.4911		558.27		
			x	x					
			PRIME (N) WALLS						
58	09 91 23 00 0062 0269	MOD	For Orange Peel Finish, Add						\$75.15
		Installation	Quantity	Unit Price	Factor	=	Total		
			720.00	0.07	1.4911		75.15		
			x	x					

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

59	09 91 23 00 0062	0287	MOD	For >250 To 500, Add						\$75.15	
			Installation	Quantity	Unit Price	Factor	=	Total			
				720.00	0.07	1.4911		75.15	x		
60	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work						\$1,105.80	
			Installation	Quantity	Unit Price	Factor	=	Total			
				720.00	1.03	1.4911		1,105.80	x		
				PAINT (N) WALLS							
61	09 91 23 00 0064	0269	MOD	For Orange Peel Finish, Add						\$150.30	
			Installation	Quantity	Unit Price	Factor	=	Total			
				720.00	0.14	1.4911		150.30	x		
62	09 91 23 00 0064	0271	MOD	For Each Coat With Egg Shell Finish, Add						\$10.74	
			Installation	Quantity	Unit Price	Factor	=	Total			
				720.00	0.01	1.4911		10.74	x		
63	09 91 23 00 0064	0287	MOD	For >250 To 500, Add						\$150.30	
			Installation	Quantity	Unit Price	Factor	=	Total			
				720.00	0.14	1.4911		150.30	x		
64	09 91 23 00 0242		LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work						\$61.60	
			Installation	Quantity	Unit Price	Factor	=	Total			
				51.00	0.81	1.4911		61.60	x		
				PRIME (N) DOOR FRAMES: 3 EA x 17 LF = 51 LF							
65	09 91 23 00 0244		LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work						\$135.36	
			Installation	Quantity	Unit Price	Factor	=	Total			
				51.00	1.78	1.4911		135.36	x		
				PAINT (N) DOOR FRAMES: 3 EA x 17 LF = 51 LF							
66	09 91 23 00 0246		EA	Paint Interior Metal Door, One Face, 1 Coat Primer, Brush/Roller Work						\$156.52	
			Installation	Quantity	Unit Price	Factor	=	Total			
				3.00	34.99	1.4911		156.52	x		
				PRIME (N) DOORS							
67	09 91 23 00 0248		EA	Paint Interior Metal Door, One Face, 2 Coats Paint, Brush/Roller Work						\$277.93	
			Installation	Quantity	Unit Price	Factor	=	Total			
				3.00	62.13	1.4911		277.93	x		
				PAINT (N) DOORS							
68	10 14 23 00 0082		EA	Removal And Reinstallation Of Interior Door And Office Signage, Up To 4SF						\$977.51	
			Installation	Quantity	Unit Price	Factor	=	Total			
				12.00	54.63	1.4911		977.51	x		
				REMOVE AND REPLACE DOOR AND OFICE SIGNAGE DURING CONSTRUCITON							
69	10 14 53 00 0262		EA	>4 To 10 SF Sign Area, Removal And Reinstallation Of Sign						\$1,984.71	
			Installation	Quantity	Unit Price	Factor	=	Total			
				6.00	221.84	1.4911		1,984.71	x		
				REMOVE AND REPLACE LARGER SIGNAGE DURING CONSTRUCTION.							
70	10 26 41 00 0010		SF	1-7/16" Thick Ballistic Resistant Fiberglass Panel, 15.2 To 16 LB/SF						\$48,875.28	
			Installation	Quantity	Unit Price	Factor	=	Total			
				360.00	91.05	1.4911		48,875.28	x		
				LEVEL 5 KEVLAR/ARMORTEX FOR DRYWALL ON ONE SIDE.							

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

71	10 44 13 00 0075	EA	13-11/16" x 27-3/16" x 6-1/2" Inside Dimensions, Surface Mount Stainless Steel Fire Extinguisher Cabinet						\$322.33
		X	Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	181.82	1.4911	=	271.11	
		X	Demolition R/R (E)	1.00	34.35	1.4911	=	51.22	
72	11 52 33 00 0002	EA	27" HD Television, LCD, 1080 DPI, 60 Hertz						\$86.90
		X	Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	14.57	1.4911	=	43.45	
		X	Demolition R/R (E)	2.00	14.57	1.4911	=	43.45	
73	11 52 33 00 0028	EA	Low Profile Tilting Wall Mounts For 26" To 40" Flat Panel Displays						\$971.45
		X	Installation	Quantity	Unit Price	Factor	=	Total	
				2.00	217.17	1.4911	=	647.64	
		X	Demolition R/R (E)	2.00	108.58	1.4911	=	323.81	
74	11 98 12 00 0078	EA	2'-6" x 6'-8", 7 Gauge Flat Door With Double 7 Gauge Reinforcement Plate, Security Doors And Frames Complete, with hardware, double plate.						\$40,931.77
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	9,150.24	1.4911	=	40,931.77	
			3 (N) BR DOORS, FRAMES, AND ALL ASSOCIATED HARDWARE (LOCKETS, CLOSERS, HINGES, ETC.)						
75	12 31 16 00 0098	SF	16 Gauge Stainless Steel Countertop With Marine Edge and Splash						\$23,037.50
			Installation	Quantity	Unit Price	Factor	=	Total	
				150.00	103.00	1.4911	=	23,037.50	
			STAINLESS STEEL COUNTERTOPS FOR TRANSACTION WINDOWS 75 LF x 2 LF = 150 SF						
76	12 31 16 00 0102	SF	Stainless Steel Wall Panel, 20 Gauge						\$4,143.98
			Installation	Quantity	Unit Price	Factor	=	Total	
				78.00	28.63	1.4911	=	3,329.84	
			Demolition	78.00	7.00	1.4911	=	814.14	
			BUILT IN TRANSACTION TRAYS 13 TOTAL (1) TRAY = 4 SF BASE + 2 SF FOR RETURNS = 6 SF EA x 13 EA = 78						
77	12 36 23 13 0003	SF	Plastic Laminate Countertop With Backsplash						\$1,874.31
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.00	19.93	1.4911	=	0.00	
			Demolition	150.00	8.38	1.4911	=	1,874.31	
			DEMO OLD COUNTER TOP: 75 LF x 2 LF = 150 SF						
78	26 01 20 91 0003	EA	Lock Out/Tag Out Breaker Or Motor Starter						\$194.32
			Installation	Quantity	Unit Price	Factor	=	Total	
				6.00	21.72	1.4911	=	194.32	
			LO/TO BREAKER FOR (N) ELECTRICAL OUTLETS						
79	26 01 20 91 0006	EA	Motors, Diconnects And Other Single Source Devices, Existing Circuit Tracing Per Device						\$80.83
			Installation	Quantity	Unit Price	Factor	=	Total	
				3.00	18.07	1.4911	=	80.83	
			TRACE (E) OIUTLETS PRIOR TO DEMOLITION						

Contractor's Price Proposal - Detail Continues..

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CCMU#1 - BULLET RESISTANT GLAZING

80	26	05	33	13	0008	CLF	3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN Assembly Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.					\$2,174.18
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.50	746.50	1.4911	=	1,669.66	
						Demolition	1.50	225.57	1.4911	=	504.52	
							(N) ELECTRICAL TIE-IN FOR (N) OUTLETS AT WORKSTATIONS.					
81	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly					\$2,264.67
						Installation	Quantity	Unit Price	Factor	=	Total	
							13.00	83.87	1.4911	=	1,625.76	
						Demolition	13.00	32.96	1.4911	=	638.91	
							(N) OUTLETS AT WORKSTATIONS					
82	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish					\$171.94
						Installation	Quantity	Unit Price	Factor	=	Total	
							13.00	6.91	1.4911	=	133.95	
						Demolition	13.00	1.96	1.4911	=	37.99	
							(N) COVER PLATES FOR OUTLETS					
83	27	11	19	00	0015	EA	>10 Cables, Terminate One End Of A 4 Pair Cable To Category "X" Specifications					\$1,190.97
						Installation	Quantity	Unit Price	Factor	=	Total	
							52.00	15.36	1.4911	=	1,190.97	
							13 LOCS x 2 V/D x 2 EA = 52 EA					
84	27	14	13	13	0012	PR	Test 4-Pair Cat 5-7 Telecommunications Cable For Continuity					\$336.32
						Installation	Quantity	Unit Price	Factor	=	Total	
							13.00	17.35	1.4911	=	336.32	
							13 LV/DATA					
85	27	14	13	13	0014	PR	Certify And Document 4-Pair Cat 5-7 Telecommunications Cable					\$806.97
						Installation	Quantity	Unit Price	Factor	=	Total	
							13.00	41.63	1.4911	=	806.97	
							13 LV/DATA					
86	27	14	43	00	0049	EA	Four Port, Surface Mount Plastic Communication Box With Station ID					\$759.09
						Installation	Quantity	Unit Price	Factor	=	Total	
							13.00	28.30	1.4911	=	548.58	
						Demolition	13.00	10.86	1.4911	=	210.51	
							V/D FACEPLATE					
87	27	14	43	00	0055	EA	Cat 5E Shielded, Snap-In Modular Jack					\$1,389.08
						Installation	Quantity	Unit Price	Factor	=	Total	
							26.00	27.15	1.4911	=	1,052.57	
						Demolition	26.00	8.68	1.4911	=	336.51	
							SNAP IN FACEPLATE - 13 LOCS x 2 CABLES = 26 EA					
88	27	51	33	00	0040	EA	Removal And Reinstallation Of Ceiling Mounted Speaker					\$362.10
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	121.42	1.4911	=	362.10	
							R/R (E)					
89	28	46	21	33	0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)					\$291.42
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	65.15	1.4911	=	194.29	
						Demolition	2.00	32.57	1.4911	=	97.13	
							R/R (E)					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CCMU#1 - BULLET RESISTANT GLAZING

90	28	46	21	33	0156	EA	Genesis Chime-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), White (EST3 G1-CVM)					\$291.42
			X			Installation	Quantity	Unit Price	Factor	=		Total
							2.00	65.15	x	1.4911	=	194.29
			X			Demolition R/R (E)	2.00	32.57	x	1.4911	=	97.13
91	34	05	43	00	0011	EA	Patch Up To 16 SF Of Decks Or Floors, Up To 6" SSI Flex Patch (Other Than Specified)					\$11,093.25
						Installation	Quantity	Unit Price	Factor	=		Total
							3.00	2,479.88	x	1.4911	=	11,093.25
PATCH FLOORS AFTER REMOVAL OF (E) TRANSACTION AREAS; 3 PHASES												

Subtotal for CCMU#1 - BULLET RESISTANT GLAZING

\$466,889.99

CJB#1 - GLAZING - 1ST FLOOR

92	01	22	16	00	0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.					\$1,850.60
						Installation	Quantity	Unit Price	Factor	=		Total
							1,682.36	1.00	x	1.1000	=	1,850.60
REIMBURSABLE FEE: \$84,118.19 x 2% = \$1,682.36												
93	01	22	20	00	0007	EA	Electrician Minimum Charge This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.					\$2,509.67
						Installation	Quantity	Unit Price	Factor	=		Total
							2.00	841.55	x	1.4911	=	2,509.67
LV/DATA WORKER TO COME IN AND INTEGRATE CONTROLS AND POWER FOR ACCES ON (2) (N) DOORS. 2 MOB.												
94	01	56	16	00	0086	EA	24" x 36", 30 Layer Sticky Mat					\$139.75
						Installation	Quantity	Unit Price	Factor	=		Total
							4.00	23.43	x	1.4911	=	139.75
STICKY MATS IN FACILTY FOR WORK: 4 AREAS												
95	01	56	16	00	0086	0058	MOD	For 60 Layers Instead Of 30, Add				\$88.51
						Installation	Quantity	Unit Price	Factor	=		Total
							4.00	14.84	x	1.4911	=	88.51
96	01	74	19	00	0013	EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.					\$745.55
						Installation	Quantity	Unit Price	Factor	=		Total
							1.00	500.00	x	1.4911	=	745.55
DUMPSTER FOR GENERAL DEBRIS, FRAMES, AND WINDOWS.												
97	03	01	30	71	0009	SF	1/8" To 1/4", Cementitious Mortar Patch, Decks And Floors					\$158.44
						Installation	Quantity	Unit Price	Factor	=		Total
							22.00	4.83	x	1.4911	=	158.44
PATCH FLOORS WHERE (E) STOREFRONT AND (E) SLIDERS WERE REMOVED. STOREFRONT: 6 SF AUTOMATIC SLIDING DOORS: 16 SF 22 SF TOTAL												

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CJB#1 - GLAZING - 1ST FLOOR

98	03 01 30 71 0015	SF	1/8" To 1/4" Cementitious Mortar Patch, Verticals And Overheads						\$740.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			68.00	7.30	1.4911		740.18		
		PATCH (E) VERTICAL SIDE WALL SURFACES AND OVERHEADS TO PREP FOR (N) STOREFRONT AND AUTOMATIC DOOR INSTALLATION: STOREFRONT: 24 LF AUTOMATIC DOOR: 44 SF 68 SF TOTAL							
99	05 05 19 00 0014	EA	1/2" Diameter x 4-1/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt						\$209.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			9.00	15.58	1.4911		209.08		
		WEDGE ANCHOR TO BE USED AROUND PERIMETER OF HARD OPENING FOR AUTOMATIC DOOR TO BE INSERTED. 112 LF / 12" OC = 9 EA							
100	05 05 23 00 1184	EA	#10 Diameter x 1-1/2" Length, 304/18-8 Stainless Steel, Security Screw						\$521.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			130.00	2.69	1.4911		521.44		
		SCREWS USED TO SECURE STOREFRONT SYSTEM, AUTOMATIC SLIDING DOORS, AND VISION LITES ON 1ST FLOOR STOREFRONT DOOR: 30 AUTOMATIC DOOR: 80 VISION LITE: 20 TOTAL: 130 EA							
101	05 05 23 00 1184 0191	MOD	For >100, Deduct						-\$87.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			130.00	-0.45	1.4911		-87.23		
102	07 92 13 00 0007	CLF	3/8" x 5/8" Joint, Silicone Sealant And Caulking						\$1,358.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.50	456.70	1.4911		1,021.48		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.50	150.82	1.4911		337.33		
		SECURITY CAULKING AROUND (N) STOREFRONT AND AUTOMATIC SLIDING DOOR FOR WEATHERI PROOFING. STOREFRONT: 30 LF x 2 SIDES EA = 60 LF AUTOMATIC SLIDING DOOR: 46 LF x 2 SIDES EA = 92 152 LF							
103	08 42 29 23 0030	EA	16'-0" x 6'-8" 4 Panel, Aluminum Finished Framed Sliding Automatic Entrance						\$4,922.99
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	3,048.97	1.4911		4,546.32		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	252.61	1.4911		376.67		
		(N) 16'0" x 7'0" AUTOMATIC BI-PARTING SLIDING DOOR FRAME.							
104	08 42 29 23 0030 0518	MOD	For Emergency Egress On All Panels, Add						\$758.60
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	508.75	1.4911		758.60		
105	08 42 29 23 0050	EA	Automatic 4 Panel Sliding Door Motor, Activation Eye Or Push Button						\$11,588.25
		Controls includes motor for pair of sliding doors (4 panel).							
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	6,514.37	1.4911		9,713.58		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	1,257.24	1.4911		1,874.67		
		(N) MOTOR FOR SLIDING DOOR.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CJB#1 - GLAZING - 1ST FLOOR

106	08 42 29 33 0002	EA	Concealed Single Door Swing Door Operator, Up To 350 LB Panel For new storefront or existing concealed operator installations.						\$4,580.36	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	2,638.15	1.4911	=	3,933.75		
			Demolition	1.00	433.65	1.4911	=	646.62		
			(N) DOOR SWING OPERATOR FOR SINGLE STOREFRONT DOOR.							
107	08 42 29 33 0010	EA	Push Plate For Door Operator (MS Sedco 59 Series) Excludes wiring from operator to push plate.						\$471.25	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	123.33	1.4911	=	367.79		
			Demolition	2.00	34.69	1.4911	=	103.45		
			ADA OPERABLE PUSH BUTTON FOR INTERIOR AND EXTERIOR PORTION OF (N) STOREFRONT DOOR.							
108	08 43 13 00 0079	SF	9' High With Two Horizontal Mullions, 2-1/2" x 5" Frame, Vertical Mullions 4' On Center, Aluminum Storefront Framing Assembly						\$2,396.26	
			Installation	Quantity	Unit Price	Factor	=	Total		
				54.00	22.68	1.4911	=	1,826.18		
			Demolition	54.00	7.08	1.4911	=	570.08		
			(N) STOREFRONT SYSTEM FOR STOREFRONT DOOR. 54 SF							
109	08 43 13 00 0079 0182	MOD	For Black Color Class I Anodized Finish, Add						\$173.92	
			Installation	Quantity	Unit Price	Factor	=	Total		
				54.00	2.16	1.4911	=	173.92		
110	08 71 23 00 0012	PR	5" x 5" Standard Duty, Full Mortise, Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$311.13	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	93.43	1.4911	=	278.63		
			Demolition	2.00	10.90	1.4911	=	32.51		
			2 PR; 4 PINS TOTAL							
111	08 71 23 00 0012 0225	MOD	For Pair Of Non-Removable Pins (NRP), Add						\$17.89	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	6.00	1.4911	=	17.89		
112	08 71 23 00 2154	EA	3' Push Bar Exit Device, Rim Type, Von Duprin Series XP98/XP99 Clear anodized satin aluminum US28 (BHMA 628) finish.						\$1,694.08	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	1,041.84	1.4911	=	1,553.49		
			Demolition	1.00	94.29	1.4911	=	140.60		
			PUSH BAR EXIT DEVICES FOR STOREFRONT DOOR STOREFRONT: 1 EA							
113	08 71 23 00 2154 0250	MOD	For Duranodic Dark Bronze US313 (BHMA 710) Finish, Add						\$71.89	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	48.21	1.4911	=	71.89		
114	08 71 23 00 2270	EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)						\$589.36	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	370.95	1.4911	=	553.12		
			Demolition	1.00	24.30	1.4911	=	36.23		
			(N) CLOSER ON STOREFRONT DOOR.							
115	08 71 23 00 2270 0276	MOD	For Hold Open Arm, Add						\$20.58	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	13.80	1.4911	=	20.58		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CJB#1 - GLAZING - 1ST FLOOR

116	08 71 23 00 2488	EA	Stainless Steel Body Electric Strike (Von Duprin 6215)						\$852.13	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	529.57	1.4911		789.64		
			Demolition	1.00	41.91	1.4911		62.49		
			ELECTRIFIED STRIKE FOR (N) STOREFRNT DOOR							
117	08 71 43 00 0010	LF	5" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 271A)						\$1,278.38	
			Installation	Quantity	Unit Price	Factor	=	Total		
				22.00	30.59	1.4911		1,003.48		
			Demolition	22.00	8.38	1.4911		274.90		
			(N) DOOR THRESHOLDS FOR STOREFRONT AND AUTOMATIC SLIDING DOOR: STOREFRONT: 6 LF SLIDING DOOR: 16 LF 22 LF TOTAL							
118	08 88 53 00 0019	SF	1.25" Ballistic Resistant Acrylic Glass, Level 1, 7.7 LB/SF						\$47,910.30	
			Installation	Quantity	Unit Price	Factor	=	Total		
				174.00	158.86	1.4911		41,216.45		
			Demolition	174.00	25.80	1.4911		6,693.85		
			LEVEL 1 GLASS FOR SLIDING DOOR, STOREFRONT DOOR, AND VISION LITES IN THE DOORS: SLIDING DOORS: 112 SF STOREFRONT: 54 SF VISION LITES: 8 SF (4SF/VL) 174 SF TOTAL							
119	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match Existing Per location.						\$96.62	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.00	16.20	1.4911		96.62		
			MISC. PATCHING FOR WALLS WHEN REMOVING GLASS, FRAMES, ETC. 2 AREAS x 2 SF EA = 4 SF							

Subtotal for CJB#1 - GLAZING - 1ST FLOOR **\$85,968.79**

CJB#2 - GLAZING - 3RD - 5TH FLOOR

120	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$1,432.24	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1,302.04	1.00	1.1000		1,432.24		
			REIMBURSABLE FEE: \$65,102.36 x 2% = \$1,302.04							
121	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat						\$209.62	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	23.43	1.4911		209.62		
			STICKY MATS IN FACILTY FOR WORK: 2 EA/FLOOR x 2 FLOORS = 6 EA							
122	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add						\$132.77	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	14.84	1.4911		132.77		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CJB#2 - GLAZING - 3RD - 5TH FLOOR

123	01 74 19 00 0013	EA	15 CY Dumpster (2 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$1,491.10
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	500.00	1.4911		1,491.10		
		DUMPSTER FOR GENERAL DEBRIS, FRAMES, AND WINDOWS.							
124	05 05 23 00 1184	EA	#10 Diameter x 1-1/2" Length, 304/18-8 Stainless Steel, Security Screw						\$288.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	2.69	1.4911		288.80		
		SCREWS USED TO SECURE TRANSACTION WINDOWS AND VISION LITES: 6 EA x 12 EA = 72 EA							
125	05 05 23 00 1184 0190	MOD	For >50 To 100, Deduct						-\$24.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			72.00	-0.23	1.4911		-24.69		
126	07 92 13 00 0002	CLF	1/4" x 1/4" Joint, Silicone Sealant And Caulking						\$661.32
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	309.46	1.4911		461.44		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	134.05	1.4911		199.88		
		MISC. CAULKING AFTER WINDOW INSTALLATION.							
127	08 88 53 00 0019	SF	1 25" Ballistic Resistant Acrylic Glass, Level 1, 7.7 LB/SF						\$17,346.83
		Installation	Quantity	Unit Price	Factor	=	Total		
			63.00	158.86	1.4911		14,923.20		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			63.00	25.80	1.4911		2,423.63		
		VISION LITES: 3'0"x3'0" 3RD FLOOR: 1 EA 4TH FLOOR: 3 EA 5TH FLOOR: 3 EA TOTAL: 7 EA x 9 SF = 63 SF							
128	08 88 53 00 0019 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add						\$6,139.87
		Installation	Quantity	Unit Price	Factor	=	Total		
			63.00	65.36	1.4911		6,139.87		
129	08 88 53 00 0021	SF	1.25" Ballistic Resistant Acrylic Glass, Level 3, 7.5 LB/SF						\$24,548.58
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	239.99	1.4911		21,470.95		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			60.00	34.40	1.4911		3,077.63		
		PASS THRU WINDOWS 3'0"x4'0": 3RD FLOOR: 1 EA 4TH FLOOR: 2 EA 5TH FLOOR: 2 EA TOTAL: 5 EA x 12 SF = 60 SF							
130	08 88 53 00 0021 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add						\$7,693.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	85.99	1.4911		7,693.18		
131	08 91 19 00 0002	EA	12" Wide x 12" High Fixed Intake Louver, Galvanized Aluminum Includes bird screen. Excludes actuator.						\$1,791.26
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	220.58	1.4911		1,644.53		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			5.00	19.68	1.4911		146.72		
		LOUVER/SPEAKER PORTS FOR TRANSACTION WINDOWS: 5 EA							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

CJB#2 - GLAZING - 3RD - 5TH FLOOR

132	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match Existing Per location.						\$1,159.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			48.00	16.20	1.4911		1,159.48		
			MISC. PATCHING FOR WALLS WHEN REMOVING GLASS, FRAMES, ETC. 3 FLOORS x 8 AREAS x 2 SF = 48 SF						
133	09 78 23 00 0198	EA	Laser Cutting Set Up On 4' x 8' Panels Polished Cut Edge						\$869.46
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	116.62	1.4911		869.46		
			LASERCUT SET UP FOR EA TRANSACTION WINDOW FOR EA SPEAKER PORT						
134	09 78 23 00 0202	EA	Minimum Laser Cutting Fee On 4' x 10' Panels						\$2,157.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			5.00	289.35	1.4911		2,157.25		
			MINIMUM LASER CUTTING FEE PER SPEAKER PORT 5 EA						
135	12 31 16 00 0102	SF	Stainless Steel Wall Panel, 20 Gauge						\$637.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	28.63	1.4911		512.28		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			12.00	7.00	1.4911		125.25		
			BUILT IN TRANSACTION TRAYS 2 TOTAL (1) TRAY = 4 SF BASE + 2 SF FOR RETURNS = 6 SF EA x 2 EA = 12						

Subtotal for CJB#2 - GLAZING - 3RD - 5TH FLOOR **\$66,534.60**

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

136	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$4,762.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,329.90	1.00	1.1000		4,762.89		
			BOND FEE - (216,495.08 X 2% = \$4,329.90)						
137	01 22 23 00 0057	MO	20' Electric, Scissor Platform Lift						\$2,162.07
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	724.99	1.4911		2,162.07		
			LIFT ACCESS FOR BARB/RAZOR WIRE WORK - (2EA X 1MO = 2)						
138	01 22 23 00 0988	WK	5,000 LB Straight Mast, Rough Terrain Construction Forklift With Full-Time Operator						\$6,403.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	4,294.30	1.4911		6,403.23		
			UNLOAD/MOVE HEAVY MATERIAL/DEBRIS						
139	01 22 23 00 1332	DAY	3 Ton Capacity, 12' To 16' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver						\$1,305.92
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	875.81	1.4911		1,305.92		
			OVERSIZED MATERIAL DELIVERY/FRIEGHT						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

140	01 22 23 00 1443	WK	500 To 600 Gallon Water Trailer With Pump						\$895.41	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	300.25	1.4911		895.41			
			x	x						
			DUST CONTROL & COMPACTION							
141	01 56 16 00 0079	SF	3/4" Plywood For Temporary Floor Protection						\$868.42	
		Installation	Quantity	Unit Price	Factor	=	Total			
			320.00	1.82	1.4911		868.42			
			x	x						
			COVER FENCE POST FOOTING HOLES							
142	01 56 26 00 0182	LF	48" High With Posts At 8' On Center, Plastic Mesh Temporary Safety Fence						\$371.28	
		Installation	Quantity	Unit Price	Factor	=	Total			
			100.00	2.49	1.4911		371.28			
			x	x						
			TEMP FENCE DURING CONSTRUCTION							
143	01 71 13 00 0002	EA	First 25 Miles, Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.						\$600.38	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	201.32	1.4911		600.38			
			x	x						
			SCISSOR LIFT MOB/DEMOB							
144	01 71 13 00 0004	EA	First 25 Miles, Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$600.36	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	402.63	1.4911		600.36			
			x	x						
			FORLIFT MOB/DEMOB							
145	01 71 36 00 0003	EA	X-Ray Or Electromagnetic Survey Minimum Set-Up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						\$2,016.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	676.01	1.4911		2,016.00			
			x	x						
			GPRS PRIOR TO FENCE POST DEMO + WALL DRILLING							
146	01 74 19 00 0012	EA	10 CY Dumpster (1.5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$729.12	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	488.98	1.4911		729.12			
			x	x						
			GENERAL DEBRIS DUMP FEE							
147	01 74 19 00 0017	EA	10 CY Low-Boy Dumpster "Concrete Or Asphalt Only"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only.						\$2,996.98	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	669.97	1.4911		2,996.98			
			x	x						
			CONCRETE/EXCESS SOIL DEBRIS							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

148	01 74 19 00 0021	MO	Rampless Concrete Washout BinIncludes delivery.						\$388.07	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	260.26	1.4911		388.07			
			CONCRETE WASHOUT BIN							
149	01 74 19 00 0024	EA	Vacuum, Pickup, Swap And Dump, Concrete Washout BinIncludes vacuum the liquid from the full bin and pick up the bin, and recycle all material. An empty bin will be left at the site if the project is not completed.						\$1,029.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	690.10	1.4911		1,029.01			
			CONCRETE WASHOUT SERVICE							
150	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$1,489.61	
		Installation	Quantity	Unit Price	Factor	=	Total			
			180.00	5.55	1.4911		1,489.61			
			DEMO (E) CONCRETE FOR FENCE POST FOOTING - (3' X 3' X 20EA = 180)							
151	02 41 19 13 0109	EA	Drill 18" Diameter Core In >6" To 8" Concrete						\$24,559.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			40.00	411.76	1.4911		24,559.01			
			CORE FOR ANTI-CLIMB FENCE POST: GATE OP ENCLOSURE - (6EA X 2 LOCS = 12) CT GATE OPENINGS/PANEL - (8EA) TOTAL = 20 X 2 (3'D CORE) = 40							
152	02 41 19 13 0272	IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth						\$12,528.58	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3,872.00	2.17	1.4911		12,528.58			
			DRILL (E) FOR MOUNTING OUTRIGGER BASE PLATE - (1208' / 5'OC = 242 X 4" X 4EA PER = 3872")							
153	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						\$7,552.42	
		Installation	Quantity	Unit Price	Factor	=	Total			
			250.00	20.26	1.4911		7,552.42			
			MISC PATCH/REPAIR WORK (E) WALL DURING BARB WIRE/OUTRIGGER INSTALL							
154	03 11 13 00 0076	LF	24" Diameter Round Fiber Tube Formwork						\$3,805.29	
		Installation	Quantity	Unit Price	Factor	=	Total			
			80.00	31.90	1.4911		3,805.29			
			FENCE POST FORM - (20EA X 4'D = 80)							
155	03 21 11 00 0251	EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment						\$5,228.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			180.00	19.48	1.4911		5,228.39			
			DOWEL TO EXISTING - SLAB REPAIR FENCE POST FOOTING - (12' / 16"OC X 20EA = 180)							
156	03 21 11 00 0254	TON	Up To 15" Diameter, Grade 60, Spirals, Reinforcing Steel						\$5,431.59	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	3,642.67	1.4911		5,431.59			
			FENCE POST REINFORCEMENT							
157	03 31 13 00 0104	HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses						\$3,007.97	
		Installation	Quantity	Unit Price	Factor	=	Total			
			16.00	126.08	1.4911		3,007.97			
			(2) MOVES - FENCE POST/SLAB REPAIR							
158	03 35 16 00 0002	SF	Screed, Concrete Floor Finish						\$212.03	
		Installation	Quantity	Unit Price	Factor	=	Total			
			180.00	0.79	1.4911		212.03			
			FENCE POST FOOTING - (3 X 3 X 20EA = 180)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

159	03 35 16 00 0002	0050	MOD	For >100 To 250, Add						\$107.36	
				Installation	Quantity	Unit Price	Factor	=	Total		
					180.00	0.40	1.4911	=	107.36		
					x	x					
160	03 35 16 00 0005		SF	Final Float, Concrete Floor Finish						\$324.76	
				Installation	Quantity	Unit Price	Factor	=	Total		
					180.00	1.21	1.4911	=	324.76		
					x	x					
				FENCE POST FOOTING - (3 X 3 X 20EA = 180)							
161	03 35 16 00 0005	0050	MOD	For >100 To 250, Add						\$163.72	
				Installation	Quantity	Unit Price	Factor	=	Total		
					180.00	0.61	1.4911	=	163.72		
					x	x					
162	05 05 19 00 0085		EA	1/2" Diameter x 4-1/4" Length, Hot Dipped Galvanized Steel, Wedge Anchor Expansion Bolt						\$25,807.72	
				Installation	Quantity	Unit Price	Factor	=	Total		
					968.00	17.88	1.4911	=	25,807.72		
					x	x					
				OUTRIGGER PLATE ANCHORS - (1208' / 5'OC X 4EA PER = 968)							
163	05 05 19 00 0085	0191	MOD	For >100, Deduct						-\$4,387.89	
				Installation	Quantity	Unit Price	Factor	=	Total		
					968.00	-3.04	1.4911	=	-4,387.89		
					x	x					
164	05 05 19 00 0185		EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod						\$5,358.57	
				Installation	Quantity	Unit Price	Factor	=	Total		
					242.00	14.85	1.4911	=	5,358.57		
					x	x					
				EPOXY OUTRIGGER ANCHORS - (1208' / 5'OC = 242)							
165	05 05 19 00 0185	0191	MOD	For >100, Deduct						-\$1,039.24	
				Installation	Quantity	Unit Price	Factor	=	Total		
					242.00	-2.88	1.4911	=	-1,039.24		
					x	x					
166	05 05 23 00 1568		EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate						\$6,130.78	
				Installation	Quantity	Unit Price	Factor	=	Total		
					242.00	16.99	1.4911	=	6,130.78		
					x	x					
				DRILL OUTRIGGER BASE PLATE FOR ANCHORS							
167	05 12 23 00 0135		LF	1/4" Vertical Fillet Weld						\$7,708.24	
				Installation	Quantity	Unit Price	Factor	=	Total		
					350.00	14.77	1.4911	=	7,708.24		
					x	x					
				WELDING OUTRIGGER POST TO BASE PLATE + MISC WELDING AT CT GATE OPENINGS							
168	05 12 23 00 0462		LF	2" x 2" x 1/4" Angle Iron						\$372.78	
				Installation	Quantity	Unit Price	Factor	=	Total		
					40.00	6.25	1.4911	=	372.78		
					x	x					
				CT GATE OPENINGS TO COVER GAP BETWEEN (E) & (N) POST - (10' X 4EA = 40)							
169	05 12 23 00 0462	0030	MOD	For Galvanized Steel, Add						\$84.10	
				Installation	Quantity	Unit Price	Factor	=	Total		
					40.00	1.41	1.4911	=	84.10		
					x	x					
170	07 92 13 00 0065		CLF	3/8" x 3/8" Joint, Flexible Polyurethane Security Sealant And Caulking						\$1,697.75	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3.00	379.53	1.4911	=	1,697.75		
					x	x					
				SEAL AROUND OUTRIGGER BASE PLATE							
171	08 71 23 00 0028		PR	5" x 5" Heavy Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$1,349.51	
				Installation	Quantity	Unit Price	Factor	=	Total		
					8.00	113.13	1.4911	=	1,349.51		
					x	x					
				ANTI-CLIMB GATES - (2EA X 4 GATES = 8)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

172	08 71 23 00 0028	0225	MOD	For Pair Of Non-Removable Pins (NRP), Add						\$71.57	
				Installation	Quantity	Unit Price	Factor	=	Total		
					8.00	6.00	1.4911		71.57		
173	10 81 13 00 0004		LF	8" Wide Stainless Steel Spikes And Polycarbonate Base Bird Deterrent System						\$1,592.27	
				Installation	Quantity	Unit Price	Factor	=	Total		
					105.00	10.17	1.4911		1,592.27		
				ANTI-CLIMB SPIKES TOP OF WALL AT ROLLING GATE							
174	31 23 16 13 0017		CY	Load Excess Material by Hand for Removal from Excavation for Trenching						\$3,225.61	
				Installation	Quantity	Unit Price	Factor	=	Total		
					27.00	80.12	1.4911		3,225.61		
				EXCESS SOIL - FENCE POST FOOTINGS - (9SF X 4'D X 20EA = 27)							
175	31 25 14 23 0012		BAG	50 LB Capacity Gravel Bag With Gravel						\$747.04	
				Installation	Quantity	Unit Price	Factor	=	Total		
					50.00	7.71	1.4911		574.82		
				Demolition BMP	Quantity	Unit Price	Factor	=	Total		
					50.00	2.31	1.4911		172.22		
176	31 25 14 26 0027		EA	Wattles (Sterile Straw Filled Rolls), 9" x 25'						\$377.55	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	126.60	1.4911		377.55		
				BMP							
177	32 31 13 13 0014		VLF	36" Diameter Hole, Auger By Machine Fence Post Hole In Soil						\$4,151.22	
				Installation	Quantity	Unit Price	Factor	=	Total		
					80.00	34.80	1.4911		4,151.22		
				FENCE POST FOOTING - (20EA X 4'D = 80)							
178	32 31 13 13 0031		VLF	36" Diameter, Concrete Fill For Post Hole						\$5,078.09	
				Installation	Quantity	Unit Price	Factor	=	Total		
					80.00	42.57	1.4911		5,078.09		
				FENCE POST FOOTING - (20EA X 4'D = 80)							
179	32 31 13 13 0057		VLF	36" Diameter, Compacted Earth Fill For Post Hole						\$2,655.35	
				Installation	Quantity	Unit Price	Factor	=	Total		
					80.00	22.26	1.4911		2,655.35		
				FENCE POST FOOTING - (20EA X 4'D = 80)							
180	32 31 13 13 0105		LF	6-5/8" Outside Diameter Galvanized Steel Post, 11' To 15' In Length						\$9,684.87	
				Installation	Quantity	Unit Price	Factor	=	Total		
					248.00	26.19	1.4911		9,684.87		
				ANTI-CLIMB FENCE POST: GATE OP ENCLOSURE - (6EA X 12'H (9'H + 3' BURY) X 2 LOCS = 144) CT GATE OPENINGS/PANEL - (8EA X 13'H (10'H + 3' BURY) = 104) TOTAL = 248							
181	32 31 13 13 0105	0145	MOD	For Each Top Rail Fitting, Add						\$1,682.56	
				Installation	Quantity	Unit Price	Factor	=	Total		
					248.00	4.55	1.4911		1,682.56		
182	32 31 13 13 0105	0151	MOD	For SS40 (Hot-Dip Galvanized And Chromated), Add						\$2,026.46	
				Installation	Quantity	Unit Price	Factor	=	Total		
					248.00	5.48	1.4911		2,026.46		
183	32 31 13 13 0105	0156	MOD	For Schedule 80, Add						\$4,049.23	
				Installation	Quantity	Unit Price	Factor	=	Total		
					248.00	10.95	1.4911		4,049.23		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

184	32	31	13	13 0166	LF	1-5/8" Galvanized Steel Rail, 0.085" Wall Thickness, Tie Wires And Fittings						\$2,235.44
					Installation	Quantity	Unit Price	Factor	=	Total		
						363.00	4.13	1.4911		2,235.44	x	
						OUTRIGGER - (1208' / 5'OC X 1.5' = 363)						
185	32	31	13	13 0166	0175	MOD	For SS40, Add					\$259.81
					Installation	Quantity	Unit Price	Factor	=	Total		
						363.00	0.48	1.4911		259.81	x	
186	32	31	13	13 0168	LF	2" Galvanized Steel Rail, 0.09" Wall Thickness, Tie Wires And Fittings						\$1,578.99
					Installation	Quantity	Unit Price	Factor	=	Total		
						222.00	4.77	1.4911		1,578.99	x	
						ANTI-CLIMB FENCE - TOP, MID & BOTTOM RAIL						
187	32	31	13	13 0168	0175	MOD	For SS40, Add					\$191.99
					Installation	Quantity	Unit Price	Factor	=	Total		
						222.00	0.58	1.4911		191.99	x	
188	32	31	13	13 0260	LF	9' Non-Climbable Fabric Galvanized Chain Link #9 Gauge, 3/8" Mesh						\$2,808.04
					Installation	Quantity	Unit Price	Factor	=	Total		
						40.00	47.08	1.4911		2,808.04	x	
						GATE OP/EQUIP ENCLOSURE - (20' X 2EA = 40)						
189	32	31	13	13 0260	0452	MOD	For 6 Gauge, Add					\$632.82
					Installation	Quantity	Unit Price	Factor	=	Total		
						40.00	10.61	1.4911		632.82	x	
190	32	31	13	13 0261	LF	10' Non-Climbable Fabric Galvanized Chain Link #9 Gauge, 3/8" Mesh						\$2,605.34
					Installation	Quantity	Unit Price	Factor	=	Total		
						34.00	51.39	1.4911		2,605.34	x	
						ANTI-CLIMB FENCE - SECURE (3) OPENINGS AT COOLING TOWER AREA - (7' X 2 LOCS = 14) + (20') = 34						
191	32	31	13	13 0261	0452	MOD	For 6 Gauge, Add					\$5,921.46
					Installation	Quantity	Unit Price	Factor	=	Total		
						340.00	11.68	1.4911		5,921.46	x	
192	32	31	13	13 0348	EA	5' Wide x 8' High Single Gate Galvanized Steel Without Barbed Wire						\$1,088.15
					Installation	Quantity	Unit Price	Factor	=	Total		
						2.00	364.88	1.4911		1,088.15	x	
						GATE OP ENCLOSURE						
193	32	31	13	13 0370	EA	7' Wide x 10' High Single Gate Galvanized Steel Without Barbed Wire						\$1,790.27
					Installation	Quantity	Unit Price	Factor	=	Total		
						2.00	600.32	1.4911		1,790.27	x	
						SWING GATES AT COOLING TOWER OPENINGS						
194	32	31	13	13 0635	EA	Heavy Duty Gate Latch, Malleable Galvanized Steel						\$236.85
					Installation	Quantity	Unit Price	Factor	=	Total		
						4.00	39.71	1.4911		236.85	x	
						GATE LATCH						
195	32	31	13	13 0690	LF	Galvanized Barbed Wire, Per Strand Includes clips. 4 points 12-1/2 Gauge, Class I.						\$4,647.22
					Installation	Quantity	Unit Price	Factor	=	Total		
						3,624.00	0.86	1.4911		4,647.22	x	
						BARB WIRE - (1208' X 3 STRANDS = 3624)						
196	32	31	13	13 0690	0239	MOD	For >2,000, Deduct					-\$702.49
					Installation	Quantity	Unit Price	Factor	=	Total		
						3,624.00	-0.13	1.4911		-702.49	x	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

JBDC#1 - PERIMETER FENCE IMPROVEMENTS

197	32 31 13 13 0692	EA	Barbed Wire Extension Arms 3 Strands (Single Arm)						\$3,124.93	
		Installation	Quantity	Unit Price	Factor	=	Total			
			242.00	8.66	1.4911		3,124.93			
			BARB WIRE ARM - (1208' / 5'OC = 242)							
198	32 31 13 13 0698	LF	18" Diameter, 9" On Center Galvanized Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence						\$9,402.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,208.00	5.22	1.4911		9,402.52			
			RAZOR WIRE							
199	32 31 13 13 0698 0240	MOD	For >500 To 1,500, Deduct						-\$846.59	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,208.00	-0.47	1.4911		-846.59			
200	32 31 13 13 0698 0244	MOD	For Double Coil (Helix), Add						\$6,502.51	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,208.00	3.61	1.4911		6,502.51			
201	32 31 13 13 0726	EA	Mounting Plate For 1-5/8" Diameter Post						\$10,540.32	
		Installation	Quantity	Unit Price	Factor	=	Total			
			242.00	29.21	1.4911		10,540.32			
			OUTRIGGER MOUNTING PLATE - (1208' / 5'OC = 242)							
202	32 31 13 13 0742	EA	10' Long x 3/4" Wide x 3/16" Thick Galvanized Steel Tension Bar						\$1,276.38	
		Installation	Quantity	Unit Price	Factor	=	Total			
			32.00	26.75	1.4911		1,276.38			
			ANTI-CLIMB FENCE - TENSION BAR							

Subtotal for JBDC#1 - PERIMETER FENCE IMPROVEMENTS

\$221,257.97

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

203	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$3,674.42	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3,340.38	1.00	1.1000		3,674.42			
			BOND FEE - (\$167,019.20 X 2% = \$3,340.38)							
204	01 22 20 00 0039	HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.						\$5,191.18	
		Installation	Quantity	Unit Price	Factor	=	Total			
			48.00	72.53	1.4911		5,191.18			
			LANDSCAPE/IRRIGATION REPAIR/MODIFY EXISTING - (2MEN X 3 DAYS = 48)							
205	01 22 20 00 0091	HR	Flagperson For Traffic Control						\$2,595.59	
		Installation	Quantity	Unit Price	Factor	=	Total			
			24.00	72.53	1.4911		2,595.59			
			FLAGPERSON TO DIRECT TRAFFIC (MINIMAL) IN/OUT PARKING + MATERIAL/CONCRETE DELIVERY DURING CONSTRUCTION							
206	01 22 23 00 0845	DAY	2,000 PSI Pressure Washer With Full-Time Operator						\$992.52	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	665.63	1.4911		992.52			
			PRESSURE WASH (E) PARKING LOT							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

207	01 22 23 00 0988	WK	5,000 LB Straight Mast, Rough Terrain Construction Forklift With Full-Time Operator						\$6,403.23	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	4,294.30	x	1.4911	=	6,403.23		
			MOVE MATERIAL/DEBRIS/CONCRETE DURING CONSTRUCTION							
208	01 22 23 00 1332	DAY	3 Ton Capacity, 12' To 16' Bed, 4 x 2 Flat Bed Truck With Full-Time Truck Driver						\$1,305.92	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	875.81	x	1.4911	=	1,305.92		
			OVERSIZED MATERIAL/DELIVERY FREIGHT							
209	01 22 23 00 1444	MO	500 To 600 Gallon Water Trailer With Pump						\$1,198.93	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	804.06	x	1.4911	=	1,198.93		
			DUST CONTROL/COMPACTION							
210	01 56 16 00 0003	SF	6 Mil, Plastic Sheeting, Applied To Floors						\$417.51	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1,000.00	0.28	x	1.4911	=	417.51		
			PROTECT EXISTING FURNITURE INT POWER RUN DURING CONSTRUCTION							
211	01 56 16 00 0079	SF	3/4" Plywood For Temporary Floor Protection						\$1,356.90	
		Installation	Quantity	Unit Price	Factor	=	Total			
			500.00	1.82	x	1.4911	=	1,356.90		
			COVER FOOTING HOLE DURING CONSTRUCTION							
212	01 56 26 00 0143	LF	Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months						\$1,892.21	
		Installation	Quantity	Unit Price	Factor	=	Total			
			300.00	4.23	x	1.4911	=	1,892.21		
			TEMP FENCE DURING CONSTRUCTION							
213	01 56 26 00 0143 0079	MOD	For >250 To 500, Deduct						-\$187.88	
		Installation	Quantity	Unit Price	Factor	=	Total			
			300.00	-0.42	x	1.4911	=	-187.88		
214	01 56 26 00 0143 0082	MOD	For Shade Cloth, Add						\$1,140.69	
		Installation	Quantity	Unit Price	Factor	=	Total			
			300.00	2.55	x	1.4911	=	1,140.69		
215	01 56 26 00 0158	BAG	Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.						\$523.38	
		Installation	Quantity	Unit Price	Factor	=	Total			
			60.00	5.85	x	1.4911	=	523.38		
			TEMP FENCE POST - (300' / 10'OC X 2EA = 60)							
216	01 71 13 00 0002	EA	First 25 Miles, Equipment Delivery, Pickup, Mobilization And Demobilization Using A Rollback Flatbed TruckIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as trenchers, skid-steer loaders (bobcats), industrial warehouse forklifts, sweepers, scissor platform lifts, telescoping and articulating boom manlifts with up to 40' boom lengths, etc.						\$300.19	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	201.32	x	1.4911	=	300.19		
			TRENCHER MOB/DEMOB							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

217	01 71 13 00 0004	EA	First 25 Miles, Equipment Delivery, Pickup, Mobilization And Demobilization Using A Tractor Trailer With Up To 53' BedIncludes delivery of equipment, off loading on site, rigging, dismantling, loading and transporting away. For equipment such as bulldozers, motor scrapers, hydraulic excavators, gradalls, road graders, loader-backhoes, heavy duty construction loaders, tractors, pavers, rollers, bridge finishers, straight mast construction forklifts, telescoping boom rough terrain construction forklifts, telescoping and articulating boom manlifts with >40' boom lengths, etc.						\$600.36	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	402.63	1.4911		600.36			
			FORKLIFT MOB/DEMOB							
218	01 71 36 00 0003	EA	X-Ray Or Electromagnetic Survey Minimum Set-Up ChargeFor projects where the total charges are less than the minimum set-up charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						\$1,008.00	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	676.01	1.4911		1,008.00			
			GPRS SURVEY PRIOR TO DEMO							
219	01 74 19 00 0017	EA	10 CY Low-Boy Dumpster "Concrete Or Asphalt Only"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only.						\$2,996.98	
		Installation	Quantity	Unit Price	Factor	=	Total			
			3.00	669.97	1.4911		2,996.98			
			DEBRIS - CONCRETE, EXCESS SOIL, SHRUB							
220	01 74 19 00 0021	MO	Rampless Concrete Washout BinIncludes delivery.						\$388.07	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	260.26	1.4911		388.07			
			CONCRETE WASHOUT BIN							
221	01 74 19 00 0024	EA	Vacuum, Pickup, Swap And Dump, Concrete Washout BinIncludes vacuum the liquid from the full bin and pick up the bin, and recycle all material. An empty bin will be left at the site if the project is not completed.						\$1,029.01	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	690.10	1.4911		1,029.01			
			CONCRETE WASHOUT SERVICE							
222	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$612.39	
		Installation	Quantity	Unit Price	Factor	=	Total			
			74.00	5.55	1.4911		612.39			
			DEMO (E) PAVING: GATE/PEDESTAL PAD - (5' X 5' X 2EA = 50) GATE/FENCE POST - (2' X 2' X 6EA = 24) TOTAL = 74							
223	02 41 19 13 0063	EA	Saw Cut Minimum ChargeFor projects where the total saw cutting charge is less than the minimum charge, use this task exclusively. This task should not be used in conjunction with any other tasks in this section.						\$2,293.31	
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	769.00	1.4911		2,293.31			
			SAW CUT (E) CONCRETE FOR MOTOR PAD/PEDESTAL/CURB CUTS + GATE LOOP							
224	02 41 19 13 0097	EA	Drill 18" Diameter Core In >4" To 6" Concrete						\$3,018.49	
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	337.39	1.4911		3,018.49			
			CORE FOR (N) FENCE POST							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

225	02 41 19 13 0272	IN	1/2" Diameter Drilling In Concrete Per Inch Of Depth						\$414.17	
		Installation	Quantity	Unit Price	Factor	=	Total			
			128.00	2.17	1.4911		414.17			
			DRILLING (E) CONCRETE FOR BOLLARD ANCHORS - (4EA PER X 4" X 8EA = 128")							
226	02 41 19 13 0325	EA	Core Drill Minimum ChargeFor projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".						\$931.06	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	624.41	1.4911		931.06			
			CORE DRILL (E) WALL FOR CONDUIT RUN							
227	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						\$302.10	
		Installation	Quantity	Unit Price	Factor	=	Total			
			10.00	20.26	1.4911		302.10			
			PATCH/REPAIR CONCRETE WALL PENETRATIONS							
228	03 11 13 00 0010	LF	>6" To 12" High Slab Edge and Block-Out Wood Formwork						\$585.35	
		Installation	Quantity	Unit Price	Factor	=	Total			
			56.00	7.01	1.4911		585.35			
			GATE TRACK FOOTING FORMWORK - (28' X 2 SIDES = 56)							
229	03 11 13 00 0010 0004	MOD	For Up To 250, Add						\$108.55	
		Installation	Quantity	Unit Price	Factor	=	Total			
			56.00	1.30	1.4911		108.55			
230	03 11 13 00 0076	LF	24" Diameter Round Fiber Tube Formwork						\$4,423.65	
		Installation	Quantity	Unit Price	Factor	=	Total			
			93.00	31.90	1.4911		4,423.65			
			FENCE POST FOOTING FORM - (31EA X 3'D = 93)							
231	03 15 16 00 0085	LF	1" Seismic Colorseal Expansion Joint SystemIncludes seal, adhesive, field applied silicon cornerbeads and all components required for installation. Excludes surface preparation.						\$2,341.03	
		Installation	Quantity	Unit Price	Factor	=	Total			
			50.00	31.40	1.4911		2,341.03			
			SEAL GATE LOOP							
232	03 21 11 00 0089	LF	#4, Grade 60, Footings, Steel Reinforcement Bar						\$306.27	
		Installation	Quantity	Unit Price	Factor	=	Total			
			260.00	0.79	1.4911		306.27			
			GATE TRACK FOOTING REINFORCEMENT							
233	03 21 11 00 0251	EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment						\$1,132.82	
		Installation	Quantity	Unit Price	Factor	=	Total			
			39.00	19.48	1.4911		1,132.82			
			DOWEL TO EXISTING: GATE/PEDESTAL PAD - (20' / 16"OC = 15) GATE/FENCE POST - (32' / 16"OC = 24) TOTAL = 39							
234	03 21 11 00 0254	TON	Up To 15" Diameter, Grade 60, Spirals, Reinforcing Steel						\$5,431.59	
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	3,642.67	1.4911		5,431.59			
			FENCE POST REINFORCEMENT							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

235	03 31 13 00 0019	CY	Concrete Pump, Place 3,000 PSI Concrete Continuous FootingsExcludes pumping equipment.						\$460.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	154.46	x	1.4911	=	460.63	
		GATE TRACK FOOTING - (26' X 2' X 1'D = 2CY)							
236	03 31 13 00 0019 0039	MOD	For Up To 20, Add						\$46.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	15.64	x	1.4911	=	46.64	
237	03 31 13 00 0104	HR	35 CY/HR, 66 HP Trailer Mounted Concrete Pumpincludes hoses						\$3,007.97
		Installation	Quantity	Unit Price	Factor	=	Total		
			16.00	126.08	x	1.4911	=	3,007.97	
		2 MOVES/PHASES - GATE TRACK FOOTING/PEDESTAL PAD + FENCE POST FOOTINGS							
238	03 31 13 00 0106	CY	Delivery Fee For Concrete Purchases Per CY For Each CY Less Than 9 CYThe task quantity is 9 minus the number of CY's delivered. For example, the delivery fee for 2CY's is: (9-2) = 7.						\$152.27
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.00	17.02	x	1.4911	=	152.27	
		SHORT LOAD: GATE TRACK FOOTING/PEDESTAL PAD - (3CY - 9 = 6)							
239	03 31 13 00 0111	SF	6" Equipment Pad With Rebar						\$593.70
		Installation	Quantity	Unit Price	Factor	=	Total		
			18.00	22.12	x	1.4911	=	593.70	
		GATE/PEDESTAL EQUIP PAD - (3' X 3' X 2EA = 18)							
240	03 35 16 00 0002	SF	Screed, Concrete Floor Finish						\$61.25
		Installation	Quantity	Unit Price	Factor	=	Total		
			52.00	0.79	x	1.4911	=	61.25	
		GATE TRACK FOOTING - (26' X 2' = 52)							
241	03 35 16 00 0002 0049	MOD	For Up To 100, Add						\$122.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			52.00	1.58	x	1.4911	=	122.51	
242	03 35 16 00 0005	SF	Final Float, Concrete Floor Finish						\$93.82
		Installation	Quantity	Unit Price	Factor	=	Total		
			52.00	1.21	x	1.4911	=	93.82	
		GATE TRACK FOOTING - (26' X 2' = 52)							
243	03 35 16 00 0005 0049	MOD	For Up To 100, Add						\$187.64
		Installation	Quantity	Unit Price	Factor	=	Total		
			52.00	2.42	x	1.4911	=	187.64	
244	05 05 23 00 1568	EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate						\$810.68
		Installation	Quantity	Unit Price	Factor	=	Total		
			32.00	16.99	x	1.4911	=	810.68	
		BOALLRD BASE PLATE - DRILL ANCHOR HOLES - (4EA PER X 8EA = 32)							
245	07 84 43 00 0005	CLF	3/8" x 3/8" Joint, Intumescent Firestop Sealant						\$670.01
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	449.34	x	1.4911	=	670.01	
		FIRE CAULK PENETRATIONS							
246	07 92 13 00 0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						\$563.43
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	377.86	x	1.4911	=	563.43	
		MISC CAULKING							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

247	08 71 23 00 0028	PR	5" x 5" Heavy Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$337.38
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	113.13	x	1.4911	=	337.38	
			MANGATE - HINGE						
248	08 71 23 00 0028 0225	MOD	For Pair Of Non-Removable Pins (NRP), Add						\$17.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	6.00	x	1.4911	=	17.89	
249	08 71 23 00 0485	EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L)Includes drilling. Excludes Grout.						\$84.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	56.78	x	1.4911	=	84.66	
			MANGATE - FLOOR STOP						
250	08 71 23 00 2166	EA	3' Push Bar Exit Device, Mortise Lock, Von Duprin Series 9875/9975Clear anodized satin aluminum US28 (BHMA 628) finish.						\$2,010.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	1,348.53	x	1.4911	=	2,010.79	
			PANIC DEVICE FOR MANGATE						
251	08 71 23 00 2180	EA	Exit Only Trim Plate (EO), Von Duprin Series 98/99Satin chrome plated US26D (BHMA 626) finish.						\$336.24
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	112.75	x	1.4911	=	336.24	
			EXIT DEVICE MOUNTING PLATE (BOTH SIDES)						
252	08 71 23 00 2184	EA	Lever Trim (L) With 110NL Cylinder, Von Duprin Series 98/99Satin chrome plated US26D (BHMA 626) finish.						\$658.68
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	441.74	x	1.4911	=	658.68	
			MANGATE LEVER TRIM						
253	08 71 23 00 2271	EA	Surface Mounted High Security Door Closer, Metal Cover (LCN 4510)						\$570.85
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	382.84	x	1.4911	=	570.85	
			MANGATE - DOOR CLOSER						
254	08 71 23 00 2271 0273	MOD	For AVB (5 LB Per Push), Add						\$9.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	6.60	x	1.4911	=	9.84	
255	09 01 20 91 0003	SF	>2 To 4 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$778.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			40.00	13.06	x	1.4911	=	778.95	
			PATCH AREAS AFFECTED DURING CONSTRUCTION FOR POWER RUN - (10EA X 4SF = 40)						
256	09 51 13 00 0045	SF	Removal And Reinstallation Of Acoustical Panels Only						\$596.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	0.80	x	1.4911	=	596.44	
			R/R (E) FOR POWER RUN						
257	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work						\$387.69
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	0.52	x	1.4911	=	387.69	
			SPOT PAINT TO MATCH (E) TO AREAS AFFECTED DURING CONSTRUCTION						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

258	09 91 23 00 0062	0287	MOD	For >250 To 500, Add						\$52.19	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	0.07	1.4911		52.19		
					x	x					
259	09 91 23 00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work						\$767.92	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	1.03	1.4911		767.92		
					x	x					
				SPOT PAINT TO MATCH (E) TO AREAS AFFECTED DURING CONSTRUCTION							
260	09 91 23 00 0064	0271	MOD	For Each Coat With Egg Shell Finish, Add						\$7.46	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	0.01	1.4911		7.46		
					x	x					
261	09 91 23 00 0064	0287	MOD	For >250 To 500, Add						\$104.38	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	0.14	1.4911		104.38		
					x	x					
262	11 61 33 19 0004		LF	14 Gauge Powder Coated Galvanized Steel Track Channel (ADC 2800)						\$1,697.29	
				Installation	Quantity	Unit Price	Factor	=	Total		
					52.00	21.89	1.4911		1,697.29		
					x	x					
				ROLLING GATE V-TRACK							
263	23 05 13 00 0257		EA	1-1/2 HP Motor Mounting						\$269.43	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	180.69	1.4911		269.43		
					x	x					
				CLOSEST LINE ITEM FOR GATE OP MOTOR MOUNTING							
264	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter						\$64.77	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2.00	21.72	1.4911		64.77		
					x	x					
				LOTO							
265	26 05 29 00 0271		EA	3/4", "J" Type Conduit Hanger (Unistrut J1207)						\$1,142.93	
				Installation	Quantity	Unit Price	Factor	=	Total		
					50.00	15.33	1.4911		1,142.93		
					x	x					
				CONDUIT FOR DATA CABLE FOR GATE OP/INTERCOM - (500' / 10'OC = 50)							
266	26 05 33 13 0033		CLF	3/4" Rigid Galvanized Steel (RGS) With 5 #10 THHN/THWN Wire AssemblyIncludes conduit, terminations, straps, wire as indicated. Not for use where detail is available.						\$15,348.04	
				Installation	Quantity	Unit Price	Factor	=	Total		
					10.00	1,029.31	1.4911		15,348.04		
					x	x					
				POWER FOR (N) GATE OP							
267	26 05 33 13 0045		LF	3/4" Rigid Galvanized Steel (RGS) Conduit With Threaded Coupling						\$4,629.87	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	6.21	1.4911		4,629.87		
					x	x					
				CONDUIT FOR DATA CABLE FOR GATE OP/INTERCOM							
268	26 05 33 13 0045	0012	MOD	For >250 To 500, Deduct						-\$52.19	
				Installation	Quantity	Unit Price	Factor	=	Total		
					500.00	-0.07	1.4911		-52.19		
					x	x					
269	26 05 33 13 0058		EA	3/4" Rigid Galvanized Steel (RGS) 90 Degree Standard Radius Elbow						\$1,104.16	
				Installation	Quantity	Unit Price	Factor	=	Total		
					25.00	29.62	1.4911		1,104.16		
					x	x					
				CONDUIT FOR DATA CABLE FOR GATE OP/INTERCOM							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

270	26	05	33	16	0005	EA	3-1/2" Depth, 4" Square Steel Box								\$136.39
							Installation	Quantity	Unit Price	Factor	=	Total			
								3.00	30.49	1.4911		136.39			
							J-BOX								
271	26	05	33	16	0034	EA	Flat, 4" Square Steel Exposed Work Cover								\$40.89
							Installation	Quantity	Unit Price	Factor	=	Total			
								3.00	9.14	1.4911		40.89			
							J-BOX COVER								
272	26	05	83	00	0136	EA	1-1/2 HP AC Motor Single Phase, 230 Volt Motor/Equipment, Connection, Termination And Rotation Testing								\$114.92
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	77.07	1.4911		114.92			
							GATE OP - TESTING/TERMINATION								
273	26	24	13	00	0093	EA	15 - 60 Amp MC Branch Breaker, 120/208 Volt								\$387.88
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	260.13	1.4911		387.88			
							CB FOR GATE OP								
274	27	14	13	13	0012	PR	Test 4-Pair Cat 5-7 Telecommunications Cable For Continuity								\$25.87
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	17.35	1.4911		25.87			
							TEST DATA CABLE FOR GATE OP/INTERCOM								
275	27	14	13	13	0014	PR	Certify And Document 4-Pair Cat 5-7 Telecommunications Cable								\$62.07
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	41.63	1.4911		62.07			
							CERTIFY/DOCUMNET DATA CABLE FOR GATE OP/INTERCOM								
276	27	14	13	16	0373	MLF	4-Pair Solid UTP, 23 AWG, Category 6a, Indoor Telecommunications Plenum Cable, Installed Exposed								\$1,477.25
							Installation	Quantity	Unit Price	Factor	=	Total			
								0.50	1,981.42	1.4911		1,477.25			
							DATA CABLE FOR GATE OP/INTERCOM								
277	27	14	43	00	0058	EA	Cat 6A, Snap-In Modular Jack								\$93.25
							Installation	Quantity	Unit Price	Factor	=	Total			
								2.00	31.27	1.4911		93.25			
							DATA CABLE FOR GATE OP/INTERCOM								
278	27	14	43	00	0076	EA	Label Both Ends Of One 4 Pair Cable								\$25.47
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	17.08	1.4911		25.47			
							DATA CABLE FOR GATE OP/INTERCOM								
279	27	16	19	00	0051	EA	5' Category 6A Patch Cables With Boots								\$30.02
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	20.13	1.4911		30.02			
							DATA CABLE FOR GATE OP/INTERCOM								
280	28	16	11	00	0015	EA	Postal Or Fire Department Lock Box, Key Controls, Exterior Stand Alone Access Controls Opens door or gate with a postal or fire department key.								\$252.34
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	169.23	1.4911		252.34			
							FIRE KEY SWITCH								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

281	28	16	11	00	0038	EA	1 Button, RF Transmitter, RF Controls, Exterior Stand Alone Access Controls					\$1,901.15	
							Installation	Quantity	Unit Price	Factor	=	Total	
								50.00	25.50	1.4911		1,901.15	
							REMOTE RECEIVER SINGLE BUTTON REMOTES						
282	28	16	11	00	0038	0007	MOD	For >40 To 110, Deduct					-\$95.43
							Installation	Quantity	Unit Price	Factor	=	Total	
								50.00	-1.28	1.4911		-95.43	
283	28	16	11	00	0094	EA	HID Proximity Key Fob (HID ProxKey II)					\$996.05	
							Installation	Quantity	Unit Price	Factor	=	Total	
								50.00	13.36	1.4911		996.05	
							HID PROXKEY II FOBS						
284	28	16	11	00	0114	EA	Call Station With Proximity Card Reader, Exterior Wiegand Output Access ControlsFor mullion mounting.					\$1,921.49	
							Installation	Quantity	Unit Price	Factor	=	Total	
								2.00	644.32	1.4911		1,921.49	
							INTERCOM W/ PROX READER FOR HIGH/LOW PEDESTAL ACCESS CONTROL						
285	28	16	11	00	0128	EA	59" Tall, Straight Style, Single Mount, 4" x 4" Steel, Exterior Mounting Post For Vehicular Gate Operator Access ControlsIncludes an 8" x 8" base plate.					\$515.06	
							Installation	Quantity	Unit Price	Factor	=	Total	
								1.00	345.42	1.4911		515.06	
							HIGH POST PEDESTAL FOR ACCESS CONTROL						
286	28	16	11	00	0129	EA	49" Tall, Offset Style, Single Mount, 4" x 4" Steel, Exterior Mounting Post For Vehicular Gate Operator Access ControlsIncludes an 8" x 8" base plate and a 14" offset from back of post.					\$613.47	
							Installation	Quantity	Unit Price	Factor	=	Total	
								1.00	411.42	1.4911		613.47	
							LOW POST PEDESTAL FOR ACCESS CONTROL						
287	28	16	11	00	0130	EA	Anchor Post For 4" x 4" Steel, Exterior Mounting Post For Vehicular Gate Operator Access ControlsIncludes a 24" in-ground post with matching base plate, conduit access and mounting hardware.					\$757.24	
							Installation	Quantity	Unit Price	Factor	=	Total	
								2.00	253.92	1.4911		757.24	
							ANCHORS FOR PEDESTALS						
288	28	16	11	00	0211	EA	Master Stations, 5 Station Intercommunication Equipment					\$1,010.83	
							Installation	Quantity	Unit Price	Factor	=	Total	
								1.00	677.91	1.4911		1,010.83	
							ACCESS CONTROL INTERIOR INTERCOM STATION						
289	31	13	13	00	0043	EA	Removal Of 18" To 24" Shrub, Evergreen					\$2,805.50	
							Installation	Quantity	Unit Price	Factor	=	Total	
								50.00	37.63	1.4911		2,805.50	
							CLEAR LANDSCAPE/SHRUBS FOR FENCE LINE						
290	31	23	16	13	0007	CY	Excavation For Trenching By Hand In SoilIncludes stockpiling excess materials and trimming sides and bottom of trench.					\$1,955.01	
							Installation	Quantity	Unit Price	Factor	=	Total	
								12.00	109.26	1.4911		1,955.01	
							EXCAVATION: GATE TRACK FOOTING - (26' X 4'W X 2'D = 8) GATE/PEDESTAL PAD - (5' X 5' X 2'D X 2EA = 4) TOTAL = 12						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

291	31 23 16 13 0011	CY	Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand						\$289.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			6.40	30.35	1.4911		289.63		
			EXCAVATION: GATE TRACK FOOTING - (26' X 2'W X 2'D = 4) GATE/PEDESTAL PAD - (8' X 2' X 2EA = 2.4) TOTAL = 6.4						
292	31 23 16 13 0014	CY	Compaction of Fill or Subbase for Trenches by Hand						\$612.48
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00	34.23	1.4911		612.48		
			COMPACTION: GATE TRACK FOOTING - (26' X 4'W X 2'D = 8) GATE/PEDESTAL PAD - (5' X 5' X 2'D X 2EA = 4) TOTAL = 12						
293	31 23 16 13 0017	CY	Load Excess Material by Hand for Removal from Excavation for Trenching						\$2,305.71
		Installation	Quantity	Unit Price	Factor	=	Total		
			19.30	80.12	1.4911		2,305.71		
			EXCESS SOIL: GATE TRACK FOOTING - (26' X 2'W X 2'D = 4) GATE/PEDESTAL PAD - (3' X 3' X 2'D X 2EA = 1.3) FENCE POST FOOTING - (4SF X 3'D X 31EA = 14) TOTAL = 19.3						
294	31 23 16 36 0026	SY	Finish Grading For Building Foundations And Other Structures by Hand						\$256.53
		Installation	Quantity	Unit Price	Factor	=	Total		
			17.00	10.12	1.4911		256.53		
			FINISH GRADE: GATE TRACK FOOTING - (26' X 4'W = 104) GATE/PEDESTAL PAD - (5' X 5' X 2EA = 50) TOTAL = 154 / 9 = 17						
295	31 25 14 23 0012	BAG	50 LB Capacity Gravel Bag With Gravel						\$1,494.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			100.00	7.71	1.4911		1,149.64		
		Demolition BMP	100.00	2.31	1.4911		344.44		
296	31 25 14 26 0027	EA	Wattles (Sterile Straw Filled Rolls), 9" x 25'						\$377.55
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	126.60	1.4911		377.55		
			BMP						
297	32 11 26 19 0002	CY	Bituminous Stabilized Base Course 3/4" ASTM C33.						\$312.81
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.30	91.21	1.4911		312.81		
			BASE: GATE TRACK FOOTING - (26' X 2'W X 1'D = 2) GATE/PEDESTAL PAD - (3' X 3' X 1'D X 2EA = .3) TOTAL = 2.3						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

298	32 16 13 13 0004	LF	6" x 14" Cast In Place Concrete Curb						\$1,616.11	
			Installation	Quantity	Unit Price	Factor	=	Total		
				60.00	16.46	1.4911	=	1,472.61		
			Demolition	12.00	8.02	1.4911	=	143.50		
			CURB CUTS/REPAIR - (4' X 2 LOCS = 8)							
			(2) SIDES OF GATE TRACK FOOTING - (26' X 2 SIDES = 52)							
			TOTAL = 60							
299	32 16 13 13 0004 0073	MOD	For >50 To 100, Add						\$199.51	
			Installation	Quantity	Unit Price	Factor	=	Total		
				60.00	2.23	1.4911	=	199.51		
300	32 31 11 00 0025	EA	2,000 LB Capacity, Up To 100' Wide Gate, 1 HP Motor, 208/230 Volt AC, Variable Speed, Sliding Gate Operator (DKS™ DoorKing® 9220)Includes operator, chain brackets, hardware and 20' of #50 chain.						\$6,581.22	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	4,413.67	1.4911	=	6,581.22		
			MAX CONTROL GATE OPERATOR 1 1/4 HP							
301	32 31 11 00 0031	EA	Two Channel Detector Loop For Gate Actuators And Operators (DKS™ DoorKing® 9409)						\$2,366.14	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	793.42	1.4911	=	2,366.14		
			GATE LOOP - OUTSIDE VEHICLE REVERSING LOOP + INSIDE VEHICLE OPEN LOOP							
302	32 31 11 00 0033	EA	Photoelectric Eye For Gate Actuators And Operators (DKS™ DoorKing® 8080-031)						\$1,524.02	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	511.04	1.4911	=	1,524.02		
			GATE PHOTO EYE							
303	32 31 11 00 0034	EA	Reversing Edge Sensor For Gate Actuators And Operators (DKS™ DoorKing® 8080-020)						\$1,389.82	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	466.04	1.4911	=	1,389.82		
			GATE EDGE CONTACT SENSORS							
304	32 31 13 13 0012	VLF	24" Diameter Hole, Auger By Machine Fence Post Hole In Soil						\$3,251.79	
			Installation	Quantity	Unit Price	Factor	=	Total		
				94.00	23.20	1.4911	=	3,251.79		
			FENCE POST FOOTING - (253' / 10'OC X 3'D = 76)							
			GATE/MANGATE POST - (6EA X 3'D = 18)							
			TOTAL = 94							
305	32 31 13 13 0029	VLF	24" Diameter, Concrete Fill For Post Hole						\$4,366.09	
			Installation	Quantity	Unit Price	Factor	=	Total		
				94.00	31.15	1.4911	=	4,366.09		
			FENCE POST FOOTING - (253' / 10'OC X 3'D = 76)							
			GATE/MANGATE POST - (6EA X 3'D = 18)							
			TOTAL = 94							
306	32 31 13 13 0036	VLF	4" Diameter, Grout Fill For Post Hole						\$397.47	
			Installation	Quantity	Unit Price	Factor	=	Total		
				32.00	8.33	1.4911	=	397.47		
			GROUT INFILL BOLLARDS - (4' X 8EA = 32)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00

Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

307	32	31	13	13	0055	VLF	24" Diameter, Compacted Earth Fill For Post Hole					\$2,637.88
						Installation	Quantity	Unit Price	Factor	=	Total	
							94.00	18.82	1.4911		2,637.88	
							x	x				
							FENCE POST FOOTING - (253' / 10'OC X 3'D = 76)					
							GATE/MANGATE POST - (6EA X 3'D = 18)					
							TOTAL = 94					
308	32	31	13	13	0148	LF	7' Galvanized Chain Link Fence, 9 Gauge Coiled Spring Mesh, Top And Bottom Rails, 2-1/2" Line Post At 10' On Center, 3" Corner Post					\$10,061.21
						Installation	Quantity	Unit Price	Factor	=	Total	
							253.00	26.67	1.4911		10,061.21	
							x	x				
							NEW GALV CL FENCE					
309	32	31	13	13	0220	LF	7' High Fence, Vinyl Plastic Fence Insert					\$4,847.64
						Installation	Quantity	Unit Price	Factor	=	Total	
							253.00	12.85	1.4911		4,847.64	
							x	x				
							CL FENCE INSERTS					
310	32	31	13	13	0328	EA	5' Wide x 7' High Single Gate Galvanized Steel Without Barbed Wire					\$466.07
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	312.57	1.4911		466.07	
							x	x				
							CL FENCE MANGATE					
311	32	31	13	13	0328	0193	MOD	For 5' Wide Single Gate With 3 Strands Barbed Wire And Single Extension Arms, Add				\$81.19
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	54.45	1.4911		81.19	
							x	x				
312	32	31	13	13	0585	EA	30' Long x 7' High Sliding Gate					\$8,746.14
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	5,865.56	1.4911		8,746.14	
							x	x				
							CL FENCE SLIDING GATE					
313	32	31	13	13	0585	0229	MOD	For Gate With Barb Wire Arm, Add				\$539.44
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	361.77	1.4911		539.44	
							x	x				
314	32	31	13	13	0690	LF	Galvanized Barbed Wire, Per Strand Includes clips. 4 points 12-1/2 Gauge, Class I.					\$973.30
						Installation	Quantity	Unit Price	Factor	=	Total	
							759.00	0.86	1.4911		973.30	
							x	x				
							BARB WIRE - (253' X 3 STRANDS = 759)					
315	32	31	13	13	0690	0238	MOD	For >500 To 2,000, Deduct				-\$90.54
						Installation	Quantity	Unit Price	Factor	=	Total	
							759.00	-0.08	1.4911		-90.54	
							x	x				
316	32	31	13	13	0692	EA	Barbed Wire Extension Arms 3 Strands (Single Arm)					\$658.56
						Installation	Quantity	Unit Price	Factor	=	Total	
							51.00	8.66	1.4911		658.56	
							x	x				
							BARB WIRE ARMS - (253' / 5'OC = 51)					
317	32	31	13	13	0698	LF	18" Diameter, 9" On Center Galvanized Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence					\$1,969.24
						Installation	Quantity	Unit Price	Factor	=	Total	
							253.00	5.22	1.4911		1,969.24	
							x	x				
							CL FENCE RAZOR WIRE					

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.00
Work Order Title: Project #2 - Security Improvements at Multiple Sheriff's Facilities

SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE

318	32	31	13	13 0698	0244	MOD	For Double Coil (Helix), Add											\$1,361.87	
							Installation	Quantity	Unit Price	Factor	=	Total							
								253.00	3.61	1.4911		1,361.87							
								x	x										
319	32	31	13	13 0716		OPN	Grounding For Gates (Per Opening)												\$578.31
							Installation	Quantity	Unit Price	Factor	=	Total							
								1.00	387.84	1.4911		578.31							
								x	x										
							GATE GROUNDING												
320	32	39	13	00 0003		LF	4" Steel Pipe Bollard, Schedule 40, Painted Or Powder Coated												\$1,705.34
							Installation	Quantity	Unit Price	Factor	=	Total							
								32.00	35.74	1.4911		1,705.34							
								x	x										
							BOLLARDS - (4' X 8EA = 32)												
321	32	39	13	00 0003	0255	MOD	For Galvanized Steel, Add												\$127.88
							Installation	Quantity	Unit Price	Factor	=	Total							
								32.00	2.68	1.4911		127.88							
								x	x										
322	32	39	13	00 0003	0257	MOD	For Each Surface Mounted Bollard (Includes Base Plate And Anchor Bolts), Add												\$1,238.21
							Installation	Quantity	Unit Price	Factor	=	Total							
								8.00	103.80	1.4911		1,238.21							
								x	x										

Subtotal for SEB#1 - DAYTONA COVE MOTORIZED GATE & FENCE **\$170,693.62**

Proposal Total **\$1,011,344.97**

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

From: cob@rivco.org
Sent: Monday, May 24, 2021 7:06 AM
To: COB
Subject: BOS web comments

CAUTION: This email originated externally from the **Riverside County** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

First Name: Thomas
Last Name: Dickson
Email: dvergent@gmail.com
Agenda Date: 05/25/2021 :
Agenda Item # or Public Comment: 3.28
State your position below: Oppose
Comments: My name is Dr. Thomas Dickson, and I am a Riverside County resident. I am emailing to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to “cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19.” The projects proposed by the Sheriff’s Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff’s Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff’s Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

From: cob@rivco.org
Sent: Monday, May 24, 2021 9:48 AM
To: COB
Subject: BOS web comments

First Name: Helen
Last Name: Regan
Email: helen.regan0@gmail.com

Agenda Date: 05/25/2021 :

**Agenda Item #
or Public** 3.28

Comment:

**State your
position below:** Oppose

Comments: I am a Riverside County resident. I am commenting to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

Thank you.

From: cob@rivco.org
Sent: Monday, May 24, 2021 11:30 AM
To: COB
Subject: BOS web comments

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First Name: Maha
Last Name: Rizvi
Email: mahasrizvi15@gmail.com

Agenda Date: 05/25/2021 :

**Agenda Item #
or Public** 3.28

Comment:

**State your
position below:** Oppose

Comments: Hello Board of Supervisors,
My name is Maha, and I am a Riverside County resident. I am emailing to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.
Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.
Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

From: cob@rivco.org
Sent: Monday, May 24, 2021 11:50 AM
To: COB
Subject: BOS web comments

First Name: Adriana
Last Name: Rizzo
Email: adria.i.rizzo@gmail.com

Agenda Date: :

Agenda Item #
or Public 3.28

Comment:

State your
position below: Oppose

Comments: "The CARES Act provides that payments from the Fund may only be used to cover costs that—
1. are necessary expenditures incurred due to the public health emergency with respect to the Coronavirus Disease 2019 (COVID-19);
2. were not accounted for in the budget most recently approved as of March 27, 2020 (the date of enactment of the CARES Act) for the State or government; and
3. were incurred during the period that begins on March 1, 2020, and ends on December 31, 2021."
The uses proposed in this agenda item do not fit any of these criteria. CARES Act funds are intended for pandemic relief, not routine maintenance in the Sheriff's Department.

There is still much to be done to recover from the pandemic, and this \$669,005 should be prioritized for other uses. Riverside country currently lags behind the state in vaccinations, and many people are still struggling to pay off rent debt. These funds should instead be used to boost vaccination efforts and for rent relief. Proposed usages are wasteful and unnecessary in the face of the large needs still unaddressed throughout the county.

From: cob@rivco.org
Sent: Monday, May 24, 2021 1:18 PM
To: COB
Subject: BOS web comments

First Name: Violeta
Last Name: Covarrubias
Email: violeta.covarrubias@medsch.ucr.edu
Agenda Date: 05/25/2021 :
Agenda Item #
or Public 3.28
Comment:
State your
position below: Oppose
Comments: Hello Board of Supervisors,

My name is Violeta Covarrubias, and I am a Riverside County resident and first-year medical student. I am emailing to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

From: cob@rivco.org
Sent: Monday, May 24, 2021 7:37 PM
To: COB; peterhenrysisson04@gmail.com
Subject: Board comments web submission

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First Name: Peter
Last Name: Sisson
Address (Street, City and Zip): 5357 QUAIL RUN RD, APT 313
Phone: 4843266199
Email: peterhenrysisson04@gmail.com
Agenda Item # or Public Comment: 3.28
State your position below: Oppose
Comments: Hello Board of Supervisors,

My name is Peter Sisson, and I am a Riverside County resident. I am emailing to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

From: cob@rivco.org
Sent: Monday, May 24, 2021 8:58 PM
To: COB
Subject: BOS web comments

CAUTION: This email originated externally from the **Riverside County** email system.
DO NOT click links or open attachments unless you recognize the sender and know the content is safe.

First Name: Amy
Last Name: Steelman
Email: amylsteelman@gmail.com
Agenda Date: 05/25/2021 :
Agenda Item # or Public 3.28
Comment:
State your position below: Oppose
Comments: Hello Board of Supervisors,

My name is Amy Steelman, and I am a Riverside County resident. I am emailing/calling to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to “cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19.” The projects proposed by the Sheriff’s Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff’s Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff’s Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

From: cob@rivco.org
Sent: Monday, May 24, 2021 10:39 PM
To: COB
Subject: BOS web comments

CAUTION: This email originated externally from the **Riverside County** email system.
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First Name: Xochitl
Last Name: Acebedo
Email: xacebedo@yahoo.com

Agenda Date: 05/25/2021 :

Agenda Item #
or Public 3.28

Comment:
State your Oppose
position below:

Comments: Hello Board of Supervisors,
My name is Xochitl Acebedo, and I am a Riverside County resident. I am commenting to encourage the Board to vote in opposition to item #3.28. CARES Act funding is emergency funding to “cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19.” The projects proposed by the Sheriff’s Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CARES Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.
Clearly, the proposed projects from the Sheriff’s Department are not urgent - they are being proposed now because CARES Act spending must be used by the end of 2021. If the Sheriff’s Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.
Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.

Thank you,
Xochitl Acebedo

3.28

From: cob@rivco.org
Sent: Sunday, May 23, 2021 7:48 PM
To: COB; hannahfreund3@gmail.com
Subject: Board comments web submission

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First Name: Hannah
Last Name: Freund
Address (Street, City and Zip): 1404 Le Conte Drive, Riverside, CA, USA
Phone: 8054442337
Email: hannahfreund3@gmail.com

Agenda Date: 05/25/2021

Agenda Item # or Public 3.28

Comment:

State your position below: Oppose

Comments: Please vote to oppose action item 3.28 which once again provides funds that should be delegated to Riverside County residents to our police department. CARES Act Funds are for COVID-19 relief, which there has been little of in our county. Despite our county suffering in this pandemic, despite so many of our fellow residents struggling to stay afloat, our police department continues to accrue finances. Please consider using CARES Act Funds to support your fellow residents that are unemployed, struggling to make ends meet, and being threatened by the spread of COVID-19. Please put your constituents first and vote to oppose this item. Thank you.

Thank you for submitting your request to speak. The Clerk of the Board office has received your request and will be prepared to allow you to speak when your item is called. To attend the meeting, please call (669) 900-6833 and use Meeting ID #864 4411 6015 . Password is 20210525. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am am with the phone number you provided in the form so you can be identified during the meeting.

From: cob@rivco.org
Sent: Sunday, May 23, 2021 10:03 PM
To: COB
Subject: BOS web comments

CAUTION: This email originated externally from the **Riverside County** email system.
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First Name: Abdulsattar
Last Name: Mohammed
Email: amoha087@ucr.edu
Agenda Date: :
Agenda Item # or Public: 3.28
Comment:
State your position below: Oppose
Comments: Hello Board of Supervisors,

My name is Abdulsattar Mohammed, and I am a Riverside County resident. I am emailing/calling to encourage the Board to vote in opposition to item #3.28. CAREs Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the public health emergency with respect to the COVID-19." The projects proposed by the Sheriff's Department in this item have nothing to do with COVID-19 and the harm it has caused in our communities. Instead, it seeks to direct this federal emergency funding into paying for fencing and bullet resistant glaze. This funding could go to any number of departments and projects to meaningfully address COVID-19 in our communities, especially among incarcerated people and frontline workers. We request that this \$669,005 in CAREs Act funding be used on projects that would help us recover from COVID-19, including but not limited to; providing for quality health care, vaccination, and medical release for people incarcerated in state and local facilities and immigration detention; providing public health education through community-based credible messengers; and providing equitable, widespread vaccine distribution with a focus on disproportionately impacted communities.

Clearly, the proposed projects from the Sheriff's Department are not urgent - they are being proposed now because CAREs Act spending must be used by the end of 2021. If the Sheriff's Department truly needs these changes, they should return to the Board with a proposal that uses their own budget funding to pay for them.

Please vote no on item 3.28, so that COVID emergency funding can be used to help vaccinate and protect our most vulnerable community members.