

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



ITEM: 3.33
(ID # 15105)

MEETING DATE:

Tuesday, June 08, 2021

FROM: SHERIFF-CORONER-PA:

SUBJECT: SHERIFF'S DEPARTMENT: Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvement Projects – California Environmental Quality Act Exempt, Approval of In-Principle, Preliminary Project Budget and Construction Contract with Vincor Construction, Inc., District 1, 3 and 5. [\$5,490,478 - 100% Reimbursed by CARES Act]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the Removal/Replacement of Inmate Showers and Plumbing/Restroom Improvement Projects 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, the Removal/Replacement of Inmate Showers and Plumbing/Restroom Improvement Projects of Sheriff's facilities listed on ATTACHEMENT A: Sheriff's Service Facilities; for the refurbishment of existing restrooms, showers (inmate & staff), and locker rooms with components that are at the end of their useful life;
4. Approve a preliminary project budget in the not to exceed amount of \$5,490,478 for the Project;

Continued on Page 2

ACTION: Policy

Remon Tadrous
Remon Tadrous, Director of Sheriff's Project

5/20/2021

Dennis Vrooman
Dennis Vrooman, Assistant Sheriff

5/20/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: June 8, 2021
xc: Sheriff

Kecia R. Harper
Clerk of the Board

By: *[Signature]*
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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 the Blythe Jail & Station Roof Replacement Project;
6. Approve the attached construction contract between the County of Riverside (County) and Vincor in the amount of \$5,229,026 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.

Continued on Page 3

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 5,490,478	\$ 0	\$ 5,490,478	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: 100% Reimbursed by CARES Act			Budget Adjustment: No	
			For Fiscal Year: 20/21	

C.E.O. RECOMMENDATION: Approve

BR# 21-069

BACKGROUND:

Summary

The Sheriff's Department has several facilities that are approaching 25+ years of continual services. As such, some of the restrooms, showers (inmate and staff) and locker rooms at the following facilities need refurbishment and reconfiguration; Cois Byrd Detention Center, Larry D. Smith Correctional Facility, and the Robert Presley Detention Center. The need to upgrade our facilities has been exacerbated by the recent COVID-19 Pandemic.

Throughout the COVID-19 Pandemic, the Sheriff has been exploring all available options to protect the staff and incarcerated individuals in our correctional facilities from the dangerous potential of spreading COVID-19 in such confined facilities. Conducting preemptive self-inspections has identified the need to improve showering facilities, restrooms and locker rooms at many of our jails for both staff and inmates. Numerous staff and inmate areas have been identified to have non cleanable surfaces due to the failure of the materials that were installed 20+ years ago. Since all the identified areas are within facilities that operate around the clock, the restrooms and showers see constant use 24 hours a day/ 7 days a week. Many of the materials that were used during the initial construction are long past their useful life and can no longer be adequately cleaned or disinfected. These surfaces have become porous and now have the potential to harbor bacteria, mold and viruses, like COVID-19. The areas need to be refurbished to provide a cleanable surface that can be disinfected per CDC recommendations. Existing fixtures which are at the end of their useful life will be replaced with energy efficient components, in addition to refurbishing the referenced areas, upgrades will be completed to bring several public restrooms, staff restrooms/ locker rooms ADA requirements for access.

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

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

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 \$5,229,026 for the Project.

Sheriff's PMO recommends the Board approve the Removal/Replacement of Inmate Showers and Plumbing/Restroom Improvement Projects; the preliminary project budget in the amount not to exceed of \$5,490,478, and the construction contract with Vincor to expedite the delivery of the project and meet project schedule commitments.

Pursuant to CEQA, the Sheriff - Restroom and Shower Improvement Projects was reviewed and determined to be categorically exempt under State CEQA Guidelines Sections 15301 Existing Facilities 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 alterations, which consists of replacing existing restrooms, showers and locker rooms. 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 Removal/Replacement of Inmate Showers and Plumbing/Restroom Improvement Projects is not projected to impact the nearby residents and businesses. The project will provide a safer environment for staff and inmates at the facilities. 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	5,229,026
Offsite Construction	4	0
Project Management	5	0
Fixtures, Furnishings, Equipment	6	0


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Other Soft Costs / Specialty Consultants	7	10,000
Project Contingency	8	251,452
Minor Construction	9	0
Preliminary Project Budget		\$ 5,490,478

All costs associated with this Board action will be 100% funded with CARES Act Funds. 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 – Blythe Jail	260 N. Street, Blythe, CA 92225
02 – Cois Bryd Detention Center	30755-B, Auld Rd, Murrieta, CA 92563
03 – Larry Smith Facilities	1627 Hargrave St, Banning, CA 92220
04 – Robert Presley Detention Center	4000 Orange St, Riverside, CA 92501


Cheryl Williams

5/26/2021


Gregory L. Priamos, Director County Counsel

5/12/2021

Boydd, April

From: cob@rivco.org
Sent: Tuesday, June 8, 2021 9:22 AM
To: COB; jnzank@gmail.com
Subject: Board comments web submission



First Name: Janine
Last Name: Zank
Address (Street, City and Zip): 4206 Swain Court
Phone: 9512070807
Email: jnzank@gmail.com
Agenda Item # or Public Comment: 3.32 and 3.33
State your position below: Support

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 20210608. 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.

EZIQC SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

EZIQC-VCI-RSOSHPMO000017

**RSO PROJECT #3 – REMOVAL/REPLACEMENT OF INMATE SHOWERS AND
PLUMBING/RESTROOMS IMPROVEMENTS AT MULTIPLE SHERIFF'S FACILITIES
PROJECT**



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

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Supplemental General Conditions of the Standard Form NJPA IQC-Work Order Contract (EZIQC) between County & Contractor	<u>113</u>
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. 30127544
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-RSOSHMO000017 ("Contract") to Vincor Construction, Inc. as Principal ("Principal") to perform the work ("Work") for the RSO PROJECT#3 – Removal/Replacement of Inmate Showers and Plumbing/Restrooms 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 five million two hundred twenty nine thousand twenty five and 85/100 Dollars (\$5,229,025.85), 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

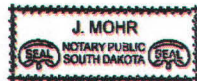
Paul T. Bruflat, Vice President

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, 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, 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 _____)

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 _____

Shirley Rose Kang
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)

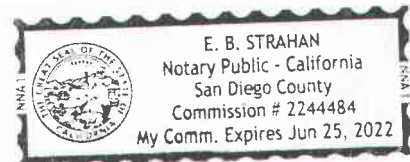
personally appeared Michael R. Strahan
who proved to me on the basis of satisfactory evidence to be the person~~(s)~~ whose name~~(s)~~ is are
subscribed to the within instrument and acknowledged to me that he ~~he/she/they~~ executed the same in
his ~~his/her/their~~ authorized capacity~~(ies)~~, and that by his ~~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. 30127544

Premium: \$45,745.00

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-RSOSHMO000017 ("Contract") to Vincor Construction, Inc as Principal ("Principal") to perform the work ("Work") for the RSO PROJECT#3 –Removal/Replacement of Inmate Showers and Plumbing/Restrooms 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 five million two hundred twenty nine thousand twenty five and 85/100 Dollars (\$ 5,229,025.85), 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 [Signature]
(Original Signature)

Michele Cortes, CFO
(Title)



Western Surety Company
(Corporation Name – Surety)

151 N. FRANKLIN ST., CHICAGO, IL 60606

(Business Address)

By [Signature]
(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

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, 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, 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 Officer

personally appeared Michelle Carter
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 Shirley Rose Kang
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.]:

Vehicle	Vehicle ID #	Vehicle Liability Insurance Policy Number (of policy covering vehicle)	Name, Address and Telephone Number of Vehicle Liability Insurance Carrier (issuing policy covering vehicle)
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	\$130,725.00	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 PHONE (A/C, No, Ext): (657)667-0225 E-MAIL: Erica@PacificLighthouseins.com ADDRESS: Erica@PacificLighthouseins.com	FAX (A/C, No): (657)667-0227
INSURED	Vincor Construction, Inc. 2651 Saturn Street Brea, CA 92821	INSURER(S) AFFORDING COVERAGE	
		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:	
		INSURER F:	

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. SUBR. INSD. WVD	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"/> PROJECT <input type="checkbox"/> LOC <input type="checkbox"/> 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 <input type="checkbox"/> N/A				PER STATUTE <input type="checkbox"/> OTH-ER <input type="checkbox"/> 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/Aggreg. 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)

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.



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 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 Blaisdell Bonding & Insurance Services, Inc. 770 S. Brea Blvd., STE. 205 Brea, CA 92821 License No.: 0F27233	CONTACT NAME: Monica Blaisdell PHONE (A/C, No. Ext.): (714) 674-1921 FAX (A/C, No.): (714) 672-0625 E-MAIL ADDRESS: monica@bbibonding.com														
INSURED Vincor Construction, Inc. 2651 Saturn St., Brea, CA 92821	<table><tr><th>INSURER(S) AFFORDING COVERAGE</th><th>NAIC #</th></tr><tr><td>INSURER A: Travelers Property and Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER B: Travelers Property and Casualty Company of America</td><td>25674</td></tr><tr><td>INSURER C:</td><td></td></tr><tr><td>INSURER D:</td><td></td></tr><tr><td>INSURER E:</td><td></td></tr><tr><td>INSURER F:</td><td></td></tr></table>	INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Travelers Property and Casualty Company of America	25674	INSURER B: Travelers Property and Casualty Company of America	25674	INSURER C:		INSURER D:		INSURER E:		INSURER F:	
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER E:															
INSURER F:															

COVERAGES**CERTIFICATE NUMBER:****REVISION NUMBER:**

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 WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE \$ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ GENERAL AGGREGATE \$ PRODUCTS - COMP/OP AGG \$ \$
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO ALL OWNED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS <input checked="" type="checkbox"/> SCHEDULED AUTOS NON-OWNED AUTOS			810-8L589874-21-2S-G	03/15/2021	03/15/2022	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ DEDUCTIBLE \$ 1,000
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	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 <input type="checkbox"/> N/A		X	UB-8L592159-21-2S-G	03/15/2021	03/15/2022	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E L EACH ACCIDENT \$ 2,000,000 E L DISEASE - EA EMPLOYEE \$ 2,000,000 E L DISEASE - POLICY LIMIT \$ 2,000,000

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

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

CANCELLATION

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

Monica Blaisdell

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.

- | | |
|---|---|
| A. BROAD FORM NAMED INSURED | H. HIRED AUTO PHYSICAL DAMAGE – LOSS OF USE – INCREASED LIMIT |
| B. BLANKET ADDITIONAL INSURED | I. PHYSICAL DAMAGE – TRANSPORTATION EXPENSES – INCREASED LIMIT |
| C. EMPLOYEE HIRED AUTO | J. PERSONAL PROPERTY |
| D. EMPLOYEES AS INSURED | K. AIRBAGS |
| E. SUPPLEMENTARY PAYMENTS – INCREASED LIMITS | L. NOTICE AND KNOWLEDGE OF ACCIDENT OR LOSS |
| F. HIRED AUTO – LIMITED WORLDWIDE COVERAGE – INDEMNITY BASIS | M. BLANKET WAIVER OF SUBROGATION |
| G. WAIVER OF DEDUCTIBLE – GLASS | 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

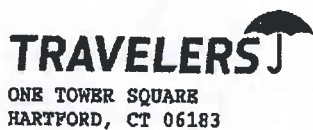
COMMERCIAL AUTO

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 _____

DATE OF ISSUE:

ST ASSIGN:

Page 1 of 1

SOURCEWELL AGREEMENT

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

Agreement

1. Sourcwell, 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. Sourcwell 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. Sourcwell 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 Sourcwell 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 Sourcwell 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

Sourcwell

DocuSigned by:
Chad Connette
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: $\frac{\text{Second Year Index Average}}{\text{Base Year Index Average}} = \frac{11357.2733}{10869.4025} = 1.0449$

	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: Jeremy Schwartz, 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: Vincent Cortes, 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: 089422.00

Work Order Date: 04/15/2021

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms 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 #3: includes several projects across multiple facility locations, including Blythe jail, CBDC, SCF and RPDC. 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:



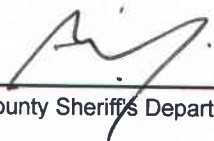
Will not apply:



Work Order Firm Fixed Price: \$5,229,025.85

Owner Purchase Order Number:

Approvals


Riverside County Sheriff's Department

Date

5-5-2021


Contractor

Date

4/28/2021

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 15, 2021

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities

Brief Scope:

RSO Project Reference #3: includes several projects across multiple facility locations, including Blythe jail, CBDC, SCF and RPDC. 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.

BLYTHE#3 - INMATE SHOWERS:

- Remodel certain areas at the Blythe Jail, including new detention grade plumbing fixtures, new restroom accessories, new epoxy flooring, and new Epoxy Coat System on walls, referencing attached detailed 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. Project to be completed in a total of (7) phases.
5. 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 plans or discussed otherwise.
- (N) Doors and frames.
- Patching or painting outside of the demarcated areas.
- Partitions or any other restroom accessory not mentioned above.
- Electrical, fire alarm, fire sprinkler scope
- Any design, engineering, permit and plan check fees

CBDC#2 - INMATE SHOWERS:

- Reference attached detailed 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. All scopes apply to (M) and (W) locker rooms, U.O.N.

Detailed Scope of Work Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities

4. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
5. Includes moisture testing.
6. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
7. Removal, purchasing, and installation of (N) lockers to be done by others. 8. 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:

- Purchasing or installation of (N) benches.
- (N) Doors and frames.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- 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.

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS:

- Reference attached detailed 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. All scopes apply to (M) and (W) locker rooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
6. Includes moisture testing.
7. Removal, purchasing, and installation of (N) lockers to be done by others.
8. 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:

- Removal, purchasing, or installation of (E) benches.
- (N) Doors and frames.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- (N) FLS scope.
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- 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.

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL:

- Reference attached detailed scope of work.

CLARIFICATIONS

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

Detailed Scope of Work Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities

2. Any additional work due to unforeseen conditions will be treated as supplemental to the work order.
3. All scopes apply to (M) and (W) restrooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. 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:

- Exhaust fans.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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.

RPDC#4 - PUBLIC RESTROOM REMODEL:

- Reference attached detailed 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. All scopes apply to (M) and (W) restrooms.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. 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:

- Exhaust fans.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- (N) doors and frames.
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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.

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS:

- Reference attached detailed 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. All scopes apply to (M) and (W) locker rooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.

Detailed Scope of Work Continues..

Work Order Number: 089422.00


Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities

5. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
6. Includes moisture testing.
7. Removal, purchasing, and installation of (N) lockers to be done by others.
8. 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) Doors and frames.
- VAV or FCUs for HVAC
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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



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DETAILED SCOPE OF WORK

Project Name:	Blythe Inmate Showers
Location:	Blythe Jail – 260 N. Spring St., Blythe, CA 92225

1. Remodel certain areas at the Blythe Jail, including new detention grade plumbing fixtures, new restroom accessories, new epoxy flooring, and new Epoxy Coat System on walls, referencing attached plan sheets.
2. Provide regulated work area utilizing caution tape, delineators to demarcate the regulated construction work area.
3. Provide dumpster to remove and haul away general debris and plumbing fixtures.
4. Demo existing flooring and shot blast as necessary in identified areas on plan sheet ONLY.
5. Build-back existing walls (smooth finish) in select areas to apply and furnish (N) polyurea coating, up to 9'0" on general walls and 12'0" on all shower areas.
6. Patch and paint all areas necessary within construction area to receive a smooth transition. Includes painting the ceilings where scope of work is taking place.
7. Furnish and install polyurea coating on flooring in select demoed areas.
8. Remove existing plumbing fixtures and restroom accessories and safe-off for new installation.
9. Furnish and install all required connections for new plumbing fixtures.
10. Core (E) CMU wall to re-route (N) plumbing; patch as required.
11. Furnish and install ten (10) toilets to ensure all (N) fixture's covers extend over all plumbing.
12. Furnish and install three (3) urinals to ensure all (N) fixture's covers extend over all plumbing.
13. Furnish and install twelve (12) mixing valves and shower units; provide and install all water piping and fitting materials for shower valve replacement, as well as conical shower heads, pneumatic control valves, push button.
14. Remove and replace eight (8) sinks inside select areas.





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15. Provide and install mounting hardware with tamper-proof screws on exposed mounted fixtures.
Includes security caulking on all (N) fixtures.

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. Project to be completed in a total of (5) phases.
5. 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 plans or discussed otherwise.
- (N) Doors and frames.
- Patching or painting outside of the demarcated areas.
- Partitions or any other restroom accessory not mentioned above.
- Electrical, fire alarm, fire sprinkler scope
- Any design, engineering, permit and plan check fees





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DETAILED SCOPE OF WORK

Project Name:	CBDC Men and Women Locker Rooms
Location:	30755-B, Auld Rd., Murrieta, CA 92563

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demo one (1) partition wall in (M) locker room.
- Demo existing T-Bar lights, hard lid lighting and diffusers.
- Demo T-Bar ceiling and HVAC diffusers.
- Remove existing VCT and base.
- Remove all (E) benches.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, urinals, faucets, water closets, and shower fixture units).
- Demo selective tile at shower areas to accommodate (N) shower units.
- Shot blast (E) tile at restroom areas to receive (N) polyurea coating.
- Prep (E) subfloor to receive (N) polyurea flooring and epoxy paint chip.
- Apply (N) polyurea flooring with epoxy paint chip and 6" speed cove base at both locker room areas.
- Apply (N) polyurea coating at all restroom walls, terminated at 4'0" A.F.F. with a trim; all shower/wet areas to receive (N) polyurea coating to the full height of the (E) walls.
- Provide a total of (2) (N) solid surface countertops on top of (N) lower cabinets in both the (M) and (W) restroom.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, water closets, and shower fixture units. Includes (N) plumbing connections and re-work as required.
- Build out (N) t-bar ceiling with (N) 2x4 LED lights, HVAC returns/supplies, and remove/reinstall (E) FLS components; includes second-look ACT.
- Install (N) LED light fixtures and diffusers at hard lid areas; includes (N) vanity lighting.
- Provide (N) switches and outlets.
- Patch and float (E) CMU walls as needed.
- Patch, prime and paint all (E) walls within the space.
- Prime and paint all (E) doors and window/door frames.

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.

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3. All scopes apply to (M) and (W) locker rooms, U.O.N.
4. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
5. Includes moisture testing.
6. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
7. Removal, purchasing, and installation of (N) lockers to be done by others.
8. 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:

-Purchasing or installation of (N) benches.

-(N) Doors and frames.

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

-VAV or FCUs for HVAC

-Installation, maintenance, or usage fees for temporary fencing, power, or lighting

-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.





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DETAILED SCOPE OF WORK

Project Name:	RPDC Men and Women Locker Rooms
Location:	4000 Orange St, Riverside, CA 92501

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demo existing T-Bar lights, hard lid lighting and diffusers.
- Demo T-Bar ceiling and HVAC diffusers.
- Demo (E) wall fans.
- Remove existing VCT and base in locker rooms and hallway.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, urinals, faucets, water closets, and shower fixture units).
- Demo selective tile at shower areas to accommodate (N) shower units.
- Shot blast (E) tile at restroom areas to receive (N) polyurea coating.
- Prep (E) subfloor to receive (N) polyurea flooring and epoxy paint chip.
- Prep (E) hallway floors to receive (N) LVT.
- Furnish and install LVT with 4" vinyl cove base only in hallway/corridors.
- Apply (N) polyurea flooring with epoxy paint chip and 6" speed cove base at both locker room areas.
- Apply (N) polyurea coating at all restroom walls as well as all shower/wet areas; coating to be terminated to the full height of the (E) walls.
- Provide a total of (2) (N) solid surface countertops on top of (N) lower cabinets in both the (M) and (W) restroom.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, water closets, and shower fixture units. Includes (N) plumbing connections and re-work as required.
- Build out (N) t-bar ceiling with (N) 2x4 LED lights, HVAC returns/supplies, and remove/reinstall (E) FLS components; includes second-look ACT.
- Provide (N) switches and outlets.
- Install (N) LED light fixtures and diffusers at hard lid areas; includes (N) vanity lighting.
- Patch and float (E) CMU walls as needed.
- Patch, prime and paint all (E) walls within the space.
- Prime and paint all (E) doors and window/door frames.

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. All scopes apply to (M) and (W) locker rooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
6. Includes moisture testing.
7. Removal, purchasing, and installation of (N) lockers to be done by others.
8. 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:

- Removal, purchasing, or installation of (E) benches.
- (N) Doors and frames.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- (N) FLS scope.
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- 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.





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DETAILED SCOPE OF WORK

Project Name:	CBDC Inmate Showers
Location:	30755-B, Auld Rd, Murrieta, CA 92564

1. Provide regulated work area utilizing caution tape, delineators to demarcate the regulated construction work area.
2. Provide dumpster to remove and haul away general debris, stainless-steel cut-outs, plumbing fixtures/items, etc.
3. Provide a shower remodel consisting of (N) shower pans/bases filled with concrete and apply a polyurea coating to the (N) concrete bases and cover the entirety of EA stainless steel shower enclosure. This general scope below applies to the following conditions within the facility:

(2) ADA Showers

- Demo (E) ADA shower fixture unit.
- Demo (E) grab bar and shower bench.
- Prep (E) walls and floors to receive (N) poly urea coating.
- Raise (E) drain as needed to accommodate (N) flooring application.
- Sawcut and create larger opening for (N) shower fixture unit.
- Patch (E) CMU walls from cut-out.
- Apply (N) polyurea coating to all (E) CMU walls and ceilings, full height, that encase the entire shower area, and extending 3'0" outside the shower area.
- Apply (N) polyurea coating to the (E) floors within the shower, extending 3'0" outside the shower area.
- Provide clean keyways on the walls and floors to delineate shower area from any adjacent areas.
- Provide a (N) ADA anti-ligature shower fixture unit and mixing valve. Includes minor plumbing modifications to accommodate (N) shower fixture unit.
- Provide and install mounting hardware with tamper-proof screws on exposed mounted fixtures. Includes security caulking on all (N) fixtures.
- Provide (N) grab bars.

(8) Showers with pre-existing concrete base infills

- Remove a total of (2) (E) 1/4" steel side panels with (2) (E) tube steel posts and bottom plate for (EA) shower on the 2nd floors; sand blast below (E) bottom plate for corrosion control.
- Provide minor plumbing modifications in chase behind each shower to ensure EA shower is properly functioning.





- Apply (N) polyurea coating to cover the entire (E) stainless-steel enclosure, interior and exterior, full height.
- Apply (N) polyurea coating to the (N) concrete infills within the shower and apply to any remaining stainless-steel curbs surrounding each cutout. For (EA) shower on the 2nd floor, extend the polyurea coating on the floor beyond the shower area in the front and on both sides.
- Provide clean keyways on the walls and floors to delineate shower area from any adjacent areas.
- Ensure that (EA) shower unit has its own access panel for EA shower head and valve.
- Provide a total of (2) (N) ¼” steel side panels with (2) (N) tube steel posts and bottom plate for (EA) shower on the 2nd floors.
- Drill out (N) bolt holes and epoxy dowel (N) bolts to secure bottom plate.

(62) Standard showers

- Cut out (E) stainless-steel shower pans; (2)/SH on 2nd floor, and (1)/SH on 1st floor.
- Remove a total of (2) (E) ¼” steel side panels with (2) (E) tube steel posts and bottom plate for (EA) shower on the 2nd floors; sand blast below (E) bottom plate for corrosion control.
- Demo (E) drain, waste, and p-trap.
- Provide minor plumbing modifications in chase behind each shower to ensure EA shower is properly functioning.
- Rework (E) drain, waste, and p-trap at each cut-out to accommodate (N) concrete infill.
- Provide epoxy dowel reinforcement and formwork in (E) slab of shower pan cut-outs to support (N) concrete infill.
- Pour (N) concrete mix into each shower pan cut-out.
- Apply (N) polyurea coating to cover the entire (E) stainless-steel enclosure, interior and exterior, full height.
- Apply (N) polyurea coating to the (N) concrete infills within the shower and apply to any remaining stainless-steel curbs surrounding each cutout. For (EA) shower on the 2nd floor, extend the polyurea coating on the floor beyond the shower area in the front and on both sides.
- Provide clean keyways on the walls and floors to delineate shower area from any adjacent areas.
- Ensure that (EA) shower unit has its own access panel for EA shower head and valve.
- Provide a total of (2) (N) ¼” steel side panels with (2) (N) tube steel posts and bottom plate for (EA) shower on the 2nd floors.
- Drill out (N) bolt holes and epoxy dowel (N) bolts to secure bottom plate.

SHOWER SUMMARY BY LOCATION:

B-Pod

- Dayroom 1
 - o 4 showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower).





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- Dayroom 3
 - o 2 showers (1 upper and 1 lower).
- Dayroom 4
 - o 4 Showers (2 upper and 2 lower).
- Total Showers = 12

C-Pod

- Dayroom 1
 - o 4 showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower).
- Dayroom 3
 - o 2 showers (1 upper and 1 lower).
- Dayroom 4
 - o 4 Showers (4 lower/upper, coating only).
- Total Showers = 8 showers needs floor fixed and coating, 4 showers need coating only.

D-Pod

- Dayroom 1
 - o 4 Showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower).
- Dayroom 3
 - o 2 showers (1 upper and 1 lower).
- Dayroom 4
 - o 4 Showers (4 lower/upper, coating only).
- Total Showers = 8 showers needs floor fixed and coating, 4 showers need coating only.

E-Pod

- Dayroom 1
 - o 4 showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower ADA).
- Dayroom 3
 - o 2 showers (1 upper and 1 lower).
- Dayroom 4
 - o 4 Showers (2 upper and 2 lower).
- Total Showers = 12





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F-Pod

- Dayroom 1
 - o 4 showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower).
- Dayroom 3
 - o 2 showers (1 upper and 1 lower).
- Dayroom 4
 - o 4 Showers (2 upper and 2 lower).
- Total Showers = 12

G-Pod

- Dayroom 1
 - o 4 showers (2 upper and 2 lower).
- Dayroom 2
 - o 2 Showers (1 upper and 1 lower).
- Dayroom 3
 - o 2 showers (1 upper and 1 lower ADA).
- Dayroom 4
 - o 4 Showers (2 upper and 2 lower).
- Total Showers = 12

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. Price is based on completing (4) showers at any given time.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. 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 plans or discussed otherwise.
- Major plumbing scope including, but not limited to (N) fixtures, piping, waste, or vent components.
- Any CMU or concrete patching outside designated shower areas.





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- Patching or painting outside of the demarcated areas.
- Partitions or any other restroom accessory not mentioned above.
- Plumbing fixtures not mentioned above.
- Electrical, fire alarm, fire sprinkler scope
- Any design, engineering, permit and plan check fees





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DETAILED SCOPE OF WORK

Project Name:	RPDC Public Restroom Remodel
Location:	4000 Orange St, Riverside, CA 92501

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demo (E) hard lid lighting and HVAC diffusers.
- Remove all wall and floor tile.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, urinals, faucets, and water closets)
- Patch/Prep (E) subfloor and walls to receive (N) floor and wall tile.
- Provide and install floor and wall tile, with wall tile terminating 4'0" A.F.F.
- Provide a total of (2) (N) solid surface countertops on top of (N) lower cabinets in both the (M) and (W) restroom.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, and water closets. Includes (N) plumbing connections and re-work as required.
- Provide electrical runs and modifications as needed to accommodate (N) lighting and switches.
- Remove and reinstall (1) (E) smoke detector.
- Provide (N) switches, outlets, and (1) occupancy sensor in the hard lid ceiling.
- Install (N) LED light fixtures and diffusers at hard lid areas; includes (N) vanity lighting.
- Patch, prime and paint all (E) walls within the space.
- Prime and paint all (E) door and door frames.

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. All scopes apply to (M) and (W) restrooms.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. 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:

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- Exhaust fans.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- (N) doors and frames.
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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.





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DETAILED SCOPE OF WORK

Project Name:	RPDC 2nd Floor Staff Restroom Remodel
Location:	4000 Orange St, Riverside, CA 92501

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Demo (E) hard lid lighting and HVAC diffusers.
- Demo (E) door and frame.
- Remove all wall and floor tile.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, urinals, faucets, and water closets)
- Patch/Prep (E) subfloor and walls to receive (N) floor and wall tile.
- Provide and install floor and wall tile, with wall tile terminating 5'0" A.F.F.
- Provide a total of (2) (N) solid surface countertops on top of (N) lower cabinets in both the (M) and (W) restroom.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, and water closets. Includes (N) plumbing connections and re-work as required.
- Provide electrical runs and modifications as needed to accommodate (N) lighting and switches.
- Remove and reinstall (1) (E) smoke detector.
- Provide (N) switches and outlets.
- Provide and install (1) (N) door and frame, per restroom.
- Install (N) LED light fixtures and diffusers at hard lid areas; includes (N) vanity lighting.
- Patch, prime and paint all (E) walls within the space. Prime and paint the wall on the door and frame side in the hallway outside of the restroom, corner to corner.
- Prime and paint all (N) door and door frames.

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. All scopes apply to (M) and (W) restrooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. 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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Excludes:

- Exhaust fans.
- Any work to areas not outlined in the original scope of work or mentioned at the job walk.
- VAV or FCUs for HVAC
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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.





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DETAILED SCOPE OF WORK

Project Name:	SCF Men and Women Locker Rooms & Restroom
Location:	1627 Hargrave St., Banning, CA 92220

INCLUSIONS

- Set protection daily.
- Provide dumpster and haul away all debris.
- Remove and reinstall (E) lockers when demoing accordion style wall and providing (N) build-out.
- Demo one (1) accordion style partition wall in (M) locker room, on one side only.
- Build out (N) framing, insulation, and drywall to replace (E) accordion style wall.
- Demo existing T-Bar lights, hard lid lighting and diffusers.
- Demo T-Bar ceiling and HVAC diffusers.
- Remove existing VCT and base.
- Remove and dispose of all (E) benches.
- Remove (4) (E) sets of cubbies/shelving at (W) locker room.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, water closets, and shower fixture units).
- Demo selective tile at shower areas to accommodate (N) shower units.
- Shot blast (E) tile at restroom areas to receive (N) polyurea coating.
- Prep (E) subfloor to receive (N) polyurea flooring and epoxy paint chip.
- Install (N) benches with steel posts, wood base, and solid surface tops.
- Apply (N) polyurea flooring with epoxy paint chip and 6" speed cove base at both locker room areas.
- Apply (N) polyurea coating at all restroom walls, terminated at 4'0" A.F.F. with a trim; all shower/wet areas to receive (N) polyurea coating to the full height of the (E) walls.
- Provide a total of (2) (N) solid surface countertops on top of (N) lower cabinets in both the (M) and (W) restroom.
- Provide (4) (N) sets of cubbies/shelving at (W) locker room.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, shower seats, shower rods, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, urinals, water closets, and shower fixture units. Includes (N) plumbing connections and re-work as required.
- Build out (N) t-bar ceiling with (N) 2x4 LED lights, HVAC returns/supplies, and remove/reinstall (E) FLS components; includes second-look ACT.
- Provide (N) switches and outlets.
- Install (N) LED light fixtures and diffusers at hard lid areas; includes (N) vanity lighting.
- Patch and float (E) CMU walls as needed.





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- Patch, prime and paint all (E) walls within the space.
- Prime and paint all (E) doors and window/door frames.

LOCATED IN ACCOUNTING:

- Demo existing T-Bar lights.
- Demo T-Bar ceiling and HVAC diffusers.
- Remove all FF&E equipment as needed to install (N) flooring.
- Removal, relocation, and reinstallation of all modular furniture to accommodate (N) flooring installation.
- Remove existing VCT and base.
- Remove all (E) partitions, accessories (mirrors, soap/towel dispensers, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, and water closets).
- Demo (E) sink, faucet and soap dispenser in office area.
- Demo (E) upper and lower cabinets and countertops.
- Prep (E) subfloor to receive (N) flooring.
- Install (N) LVT and 4" vinyl base in restroom area and office area.
- Patch and prep and prime all walls.
- Paint all walls with (2) coats of paint.
- Prime and paint all (E) window and door frames.
- Provide (1) (N) solid surface countertop on top of (N) lower cabinets; includes open section for refrigerator in office area.
- Provide (1) (N) solid surface countertop on top of (N) lower cabinets in restroom area.
- Provide (N) upper cabinets.
- Provide (N) sink, faucet, and soap dispenser.
- Provide all (N) partitions, accessories (mirrors, soap/towel dispensers, toilet seat dispensers, and grab bars), and plumbing fixtures (lavatories, faucets, urinals, and water closets). Includes (N) plumbing connections and re-work as required.
- Build out (N) t-bar ceiling with (N) 2x4 LED lights, HVAC returns/supplies, and remove/reinstall (E) FLS components; includes second-look ACT.
- Provide (N) switches and electrical, LV/data outlets.
- 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. All scopes apply to (M) and (W) locker rooms, U.O.N.
4. Includes ACM/lead testing. Removal of contaminated items will vary based on results.
5. All electrical and HVAC elements are to be demoed/connected back to an (E) POC.
6. Includes moisture testing.
7. Removal, purchasing, and installation of (N) lockers to be done by others.





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8. 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) Doors and frames.
- VAV or FCUs for HVAC
- Installation, maintenance, or usage fees for temporary fencing, power, or lighting
- (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.



Contractor's Price Proposal - Summary

Date: April 15, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI

Work Order #: 089422.00

Owner PO #:

Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities

Contractor: Vincor Construction, Inc.

Proposal Value: \$5,229,025.85

BLYTHE#3 - INMATE SHOWERS	\$874,567.81
CBDC#2 - INMATE SHOWERS	\$1,932,926.29
CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS	\$506,854.27
RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS	\$720,796.73
RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL	\$151,608.59
RPDC#4 - PUBLIC RESTROOM REMODEL	\$207,675.15
SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS	\$834,597.01
Proposal Total	\$5,229,025.85

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 15, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 089422.00
 Owner PO #:
 Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements at Multiple Sheriff's Facilities
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$5,229,025.85

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
BLYTHE#3 - INMATE SHOWERS					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$18,826.34
			Installation	Quantity 17,114.85 x Unit Price 1.00 x Factor 1.1000 = Total 18,826.34	
				REIMBURSABLE FEE: \$855,742.56 x 2% = \$17,114.85	
2	01 22 23 00 0121		WK	100 CFM Diesel Powered Portable Air Compressor	\$7,854.16
			Installation	Quantity 14.00 x Unit Price 376.24 x Factor 1.4911 = Total 7,854.16	
				AIR COMPRESSOR FOR POLYUREA COATING 1 EA/PHASE x 7 CONTAINMENTS x 2 WK/PHASE = 14 EA	
3	01 22 23 00 0149		WK	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter	\$9,153.24
			Installation	Quantity 14.00 x Unit Price 438.47 x Factor 1.4911 = Total 9,153.24	
				NEGATIVE AIR FOR POLYUREA COATING ODOR CONTROL 1 EA/PHASE x 7 CONTAINMENTS x 2 WK/PHASE = 14 EA	
4	01 22 23 00 0152		LF	Discharge Flexible Duct For Negative Air Machine	\$1,346.46
			Installation	Quantity 700.00 x Unit Price 1.29 x Factor 1.4911 = Total 1,346.46	
				NEGATIVE AIR EXHAUST DUCT - (100 LF/PHASE x 7 EA = 700 LF)	
5	01 22 23 00 0155		WK	200 to 1,000 CFM Portable Air Scrubber	\$7,484.25
			Installation	Quantity 14.00 x Unit Price 358.52 x Factor 1.4911 = Total 7,484.25	
				DUST CONTROL DURING CONSTRUCTION 1 EA/PHASE x 7 CONTAINMENTS x 2 WK/PHASE = 14 EA	
6	01 22 23 00 0877		WK	2,250 CFM Portable Floor Drying Fan	\$2,900.43
			Installation	Quantity 14.00 x Unit Price 138.94 x Factor 1.4911 = Total 2,900.43	
				ADDITIONAL DRYING FANS TO DRY AND MOVE/CIRCULATE AIR AND ODOR FOR POLYUREA - 1 EA/PHASE x 7 CONTAINMENTS x 2 WK/PHASE = 14 EA	
7	01 56 16 00 0003		SF	6 Mil, Plastic Sheeting, Applied To Floors	\$2,045.79
			Installation	Quantity 4,900.00 x Unit Price 0.28 x Factor 1.4911 = Total 2,045.79	
				MASK/PROTECT (E) INMATE BDES FROM POLYUREA OVERSPRAY/SPILLAGE 700 SF/CONTAINMENT x 7 PHASES = 4900 SF	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

8	01 56 16 00 0004	SF	6 Mil, Plastic Sheeting, Applied To Walls						\$1,158.58
		Installation	Quantity	Unit Price	Factor	=	Total		
			2,100.00	x 0.37	1.4911	=	1,158.58		
		MASK/PROTECT (E) WALLS FROM POLYUREA OVERSPRAY/SPILLAGE 300 SF/CONTAINMENT x 7 PHASES = 2100 SF							
9	01 56 16 00 0005	SF	6 Mil, Plastic Sheeting, Applied To Ceilings						\$3,653.20
		Installation	Quantity	Unit Price	Factor	=	Total		
			4,900.00	x 0.50	1.4911	=	3,653.20		
		MASK/PROTECT (E) CEILINGS FROM POLYUREA OVERSPRAY/SPILLAGE 700 SF/CONTAINMENT x 7 PHASES = 4900 SF							
10	01 56 16 00 0026	EA	7' Zipper Door For Plastic Sheeting						\$165.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			7.00	x 15.90	1.4911	=	165.96		
		POLYUREA CONTAINMENT: 7 EA FOR 7 PHASES							
11	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.						\$8,673.73
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,050.00	x 5.54	1.4911	=	8,673.73		
		POLYUREA CONTAINMENT: 7 PHASES x 150 LF/PHASE = 1050LF							
12	01 56 16 00 0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection						\$117.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			100.00	x 0.79	1.4911	=	117.80		
		FLOOR PROTECTION EXISTING HALLWAY							
13	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat						\$489.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			14.00	x 23.43	1.4911	=	489.11		
		STICKY MATS TO PREVENT TRACKING OF DEBRIS 2 EA / PHASE x 7 PHASES = 14 EA							
14	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add						\$309.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			14.00	x 14.84	1.4911	=	309.79		
15	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$1,997.98
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	x 669.97	1.4911	=	1,997.98		
		2 DUMPSTERS FOR DEMOTION OF FIXTURES AND FLOORING DEBRIS							
16	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.						\$8,026.59
		Installation	Quantity	Unit Price	Factor	=	Total		
			7.00	x 769.00	1.4911	=	8,026.59		
		SAW CUT IN 7 DIFFERENT AREAS FOR 7 MOVES FOR KEYWAYS/TERMINATIONS AND FOR (N) PLUMBING							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

26	02 89 00 00 0017	SF	6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction						\$2,799.87
			Installation	Quantity		Unit Price		Factor	Total
				4,082.00	x	0.46	x	1.4911	= 2,799.87
			HAZMAT CONTAINMENT FOR ACM MATERIAL, 2 LAYERS. (1) FOR ENCAPSULATION, (1) FOR OUTSIDE BARRIER CONTAINMENT; 2041 SF x 2 EA = 4,082 SF						
27	02 89 00 00 0018	SF	6 Mil Plastic Sheeting, Applied To Ceilings, Hazmat Containment Construction						\$732.73
			Installation	Quantity		Unit Price		Factor	Total
				780.00	x	0.63	x	1.4911	= 732.73
			HAZMAT CONTAINMENT FOR ACM MATERIAL, 2 LAYERS. (1) FOR ENCAPSULATION, (1) FOR OUTSIDE BARRIER CONTAINMENT; 390 SF x 2 EA = 780 SF						
28	02 89 00 00 0023	EA	Portable Personnel Decontamination Wash Facility (3 Stage)Includes connection to negative air system.						\$6,150.94
			Installation	Quantity		Unit Price		Factor	Total
				7.00	x	589.30	x	1.4911	= 6,150.94
			DECON CHAMBER FOR REMOVAL OF ITEMS. 1 EA PER PHASE x 7 PHASES = 7 EA						
29	02 90 50 00 0106	SF	HEPA Vacuuming						\$191.90
			Installation	Quantity		Unit Price		Factor	Total
				390.00	x	0.33	x	1.4911	= 191.90
			HEPA VACUUM AFTER REMOVAL OF ACM TILE FLOORING 390 SF						
30	03 01 30 51 0002	SF	Concrete Floors, Abrasive Shot Blasting						\$2,014.48
			Installation	Quantity		Unit Price		Factor	Total
				700.00	x	1.93	x	1.4911	= 2,014.48
			INMATE CELL FLOORS - SHOT BLAST/PREP (E) FLOORING FOR POLYUREA COATING						
31	03 01 30 51 0003	SF	Concrete Walls, Abrasive Shot Blasting						\$18,494.11
			Installation	Quantity		Unit Price		Factor	Total
				3,950.00	x	3.14	x	1.4911	= 18,494.11
			SHOT BLAST/PREP (E) WALLS FOR POLYUREA COATING @ 12 LF HIGH						
32	03 01 30 71 0010	SF	1/8" To 1/4", Epoxy Cementitious Mortar Patch, Decks And Floors						\$15,030.29
			Installation	Quantity		Unit Price		Factor	Total
				700.00	x	14.40	x	1.4911	= 15,030.29
			FLOORS - PATCH/FLOAT/LEVEL & SLOPE FLOORS TOWARDS DRAIN AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING						
33	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						\$119,328.26
			Installation	Quantity		Unit Price		Factor	Total
				3,950.00	x	20.26	x	1.4911	= 119,328.26
			WALLS + COVE - PATCH/FLOAT/LEVEL AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING						
34	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$54.31
			Installation	Quantity		Unit Price		Factor	Total
				1.00	x	36.42	x	1.4911	= 54.31
35	03 35 43 00 0002	SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels						\$3,848.16
			Installation	Quantity		Unit Price		Factor	Total
				2,325.00	x	1.11	x	1.4911	= 3,848.16
			PREP/GRIND CORNERS/EDGES & TIGHT SPACES 4650 SF TOTAL x 50% = 2325 SF						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

36	03	35	43	00	0002	0140	MOD	For >1,000 To 2,500, Add								\$4,576.19
							Installation	Quantity	Unit Price	Factor	=	Total				
								2,325.00	1.32	x	1.4911	=	4,576.19			
37	03	39	33	00	0003		SF	Epoxy Resin Bonding Agent								\$14,560.59
							Installation	Quantity	Unit Price	Factor	=	Total				
								4,650.00	2.10	x	1.4911	=	14,560.59			
							EPOXY BONDING AGENT APPLIED INBETWEEN BASE & TOP COAT FOR POLYUREA COATING ADHERENCE ON FLOORS AND WALLS									
38	05	05	23	00	1189		EA	1/4" Diameter x 2" Length, 304/18-8 Stainless Steel, Security Screw								\$1,889.52
							Installation	Quantity	Unit Price	Factor	=	Total				
								360.00	3.52	x	1.4911	=	1,889.52			
							SECURITY SCREWS REQUIRED FOR EACH PLUMBING FIXTURE, PLUMBING ACCESSORY, AND TV ATTACHMENTS:									
							LAV:									
							18 EA/LAV x 8 LAVS = 144 EA									
							SH:									
							6 EA/SH x 12 SH = 72 EA									
							WC:									
							12 EA/WC x 10 WC = 120 EA									
							URINAL:									
							8 EA/URINAL x 3 URINALS = 24 EA									
							360EA									
39	05	12	23	00	0135		LF	1/4" Vertical Fillet Weld								\$1,277.37
							Installation	Quantity	Unit Price	Factor	=	Total				
								58.00	14.77	x	1.4911	=	1,277.37			
							WELDING FOR STAINLESS STEEL SHEET IN TANK C:									
							29 LF x 2 SIDES = 58									
40	05	12	23	00	0135	0008	MOD	For Stainless Steel Welding, Add								\$345.07
							Installation	Quantity	Unit Price	Factor	=	Total				
								58.00	3.99	x	1.4911	=	345.07			
41	05	75	00	00	0022		SF	1/4" Thick (3 Gauge) 304 Brushed Stainless Steel Sheet, Installed On Walls								\$10,555.65
							Installation	Quantity	Unit Price	Factor	=	Total				
								105.00	61.52	x	1.4911	=	9,631.91			
							Demolition	Quantity	Unit Price	Factor	=	Total				
								105.00	5.90	x	1.4911	=	923.74			
							(N) STAINLESS STEEL WALL PANEL IN TANK C									
							7' H x 15' W = 105 SF									
42	05	75	00	00	0022	0172	MOD	For >16 To 200, Deduct								-\$574.60
							Installation	Quantity	Unit Price	Factor	=	Total				
								105.00	-3.67	x	1.4911	=	-574.60			
43	07	01	50	81	0021		LF	Mastic Sealer, 1/4" Bead At Joint								\$2,655.57
							Installation	Quantity	Unit Price	Factor	=	Total				
								465.00	3.83	x	1.4911	=	2,655.57			
							URETHANE SEALANT AT KEYWAYS AND TOP OF TERMINATION AT CEILING ALONG WALLS									
							KEYWAYS & TERMINATIONS ON TOP OF WALLS: 465 LF									
44	07	19	13	00	0001		SF	Acrylic Sealer, Spray On Concrete								\$14,352.58
							Installation	Quantity	Unit Price	Factor	=	Total				
								4,650.00	2.07	x	1.4911	=	14,352.58			
							APPLY SEALER AND HARDENER AFTER FINAL TOP COAT FOR GRIP/FLOOR RESISTANCE - SEALS FINAL POLYUREA COATING									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

45	07 92 13 00 0065	CLF	3/8" x 3/8" Joint, Flexible Polyurethane Security Sealant And Caulking						\$3,891.47
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	379.53 x	1.4911	=	2,829.59		
		Demolition	5.00 x	142.43 x	1.4911	=	1,061.89		
		REMOVE AND REPLACE PICK-PROOF SEALENT FOR (EA) FIXTURE TO BE REPLACED. 15 LF/FIXTURE x 33 EA = 495 EA							
46	09 05 61 13 0009	SF	15# Two Coats, Moisture Vapor Transmission Control (Dependable Cutdown® II)						\$25,307.69
			Quantity	Unit Price	Factor	=	Total		
		Installation	4,650.00 x	3.65 x	1.4911	=	25,307.69		
		POLYUREA MOISTURE VAPOR BARRIER BLOCKING - PREP FOR PRIMER TO BE APPLIED							
47	09 34 00 00 0002	SF	Waterproof And Crack Prevention Membrane, RedGard®						\$17,750.05
			Quantity	Unit Price	Factor	=	Total		
		Installation	4,650.00 x	2.56 x	1.4911	=	17,750.05		
		POLYUREA PRIMER APPLIED AFTER MOISTURE VAPOR BARRIER							
48	09 34 00 00 0002 0059	MOD	For >1,000, Deduct						-\$1,456.06
			Quantity	Unit Price	Factor	=	Total		
		Installation	4,650.00 x	-0.21 x	1.4911	=	-1,456.06		
49	09 39 00 00 0045	LF	1/2" Height, Aluminum Edge Protection Trim For Tile (Schluter® RONDEC)						\$238.50
			Quantity	Unit Price	Factor	=	Total		
		Installation	35.00 x	4.57 x	1.4911	=	238.50		
		POLYUREA KEYWAY FOR COATING TERMINATIONS							
50	09 65 66 00 0023	SF	9 mm Thick Base Coat, 2 mm Thick Top Coat, Polyurethane Floor System With Polyurethane/Rubber Granulate Base (Robbins Pulastic)						\$92,910.44
			Quantity	Unit Price	Factor	=	Total		
		Installation	4,650.00 x	13.40 x	1.4911	=	92,910.44		
		APPLIED AFTER PRIMER; MAIN COMPONENT OF FLOORING: 4-PART AROMATIC POLYUREA SYSTEM: INCLUDES AN INTERMEDIATE URETHANE BASE, NON-SKID AGGREGATE/PAINT CHIPS, AND (2) POLYSPARTIC TOP COATS. 700 SF FLOOR SPACE + 3950 WALL SPACE = 4650 SF							
51	09 91 43 00 0004	SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation						\$2,542.34
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,217.00 x	0.53 x	1.4911	=	2,542.34		
		CHEMICALLY CLEAN ALL SURFACES PRIOR TO GRINDING AND SAWNDBLASTING							
52	09 91 43 00 0031	SF	Up To 5,000 PSI, Pressure Wash Tile Surface						\$812.05
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,945.00 x	0.28 x	1.4911	=	812.05		
		POWER WASH ALL TILE SURFACES PRIOR TO SANDBLASTING. 1633 SF ON WALLS 312 SF FLOORS 1945 SF TOTAL							
53	09 96 53 00 0003	SF	Paint, Roller, Elastomeric, Per Coat						\$19,861.45
			Quantity	Unit Price	Factor	=	Total		
		Installation	9,000.00 x	1.48 x	1.4911	=	19,861.45		
		APPLY PRIME AND (2) COATS OF PAINT TO ALL CEILINGS WHERE EACH SCOPE OF WORK IS TAKING PLACE.							

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

54	09	96	53	00	0003	0289	MOD	For >5,000 To 10,000, Deduct		- \$2,012.99				
							Installation	Quantity 9,000.00	x	Unit Price -0.15	x	Factor 1.4911	=	Total -2,012.99
55	10	28	13	13	0145		EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)						\$3,593.67
							Installation	Quantity 24.00	x	Unit Price 83.66	x	Factor 1.4911	=	Total 2,993.89
							Demolition	24.00	x	16.76	x	1.4911	=	599.78
							(2) GRAB BARS FOR EVERY SHOWER. 12 SHOWERS x 2 = 24 EA							
56	10	28	13	13	0203		EA	60" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)						\$1,576.21
							Installation	Quantity 12.00	x	Unit Price 69.24	x	Factor 1.4911	=	Total 1,238.93
							Demolition	12.00	x	18.85	x	1.4911	=	337.29
							SHOWER ROD PER SHOWER 12 EA							
57	10	28	13	13	0329		EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)						\$3,647.83
							Installation	Quantity 8.00	x	Unit Price 284.86	x	Factor 1.4911	=	Total 3,398.04
							Demolition	8.00	x	20.94	x	1.4911	=	249.79
							(N) MIRROR PER LAV 8 EA							
58	22	07	19	00	0045		LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						\$4,237.71
							Installation	Quantity 200.00	x	Unit Price 11.62	x	Factor 1.4911	=	Total 3,465.32
							Demolition	200.00	x	2.59	x	1.4911	=	772.39
							INSULATION JACKET FOR HW LINES: LAVS: 8 LAVS x 10 LF x 1 HW = 80 LF SH: 12 SH x 10 LF x 1 HW = 120 LF TOTAL: 200 LF							
59	22	07	19	00	0045	0147	MOD	For Work In Restricted Working Space, Add						\$641.17
							Installation	Quantity 200.00	x	Unit Price 2.15	x	Factor 1.4911	=	Total 641.17
60	22	11	16	00	0735		EA	3/4", Cut And Prepare Existing In Place Copper Pipe						\$1,515.76
							Installation	Quantity 106.00	x	Unit Price 9.59	x	Factor 1.4911	=	Total 1,515.76
							URINALS: 3 URINALS x X 1 CW X 2 POC = 6 EA LAVS: 8 LAVS x 2 CW/HW x 2 POC = 32 EA SH: 12 SH x 2 CW/HW x 2 POC = 48 EA WC: 10 WC x 1 CW x 2 POC = 20 EA TOTAL: 1066 EA							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

61	22	11	16	00	0878	LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.					\$17,773.46
						Installation	Quantity	Unit Price	Factor	=	Total	
							530.00	x 19.29	x 1.4911	=	15,244.56	
						Demolition	530.00	x 3.20	x 1.4911	=	2,528.91	
						MODIFICATIONS TO (E) AND SURROUNDING PLUMBING PIPING TO ACCOMMODATE (N) ROUGH-IN FOR (N) FIXTURE, OR ANY DAMAGE DUE TO REMOVAL OF (E) FIXTURE						
						10 LF OF HW AND CW EA						
						URINALS:						
						3 URINALS x 10 LF x 1 CW = 30 LF						
						LAVS:						
						8 LAVS x 10 LF x 2 CW/HW = 160 LF						
						SH:						
						12 SH x 10 LF x 2 CW/HW = 240 LF						
						WC:						
						10 WC x 10 LF x 1 CW = 100 LF						
						TOTAL: 530 LF						
62	22	11	16	00	0878	0134	MOD	For Work In Restricted Working Space, Add				\$3,730.14
						Installation	Quantity	Unit Price	Factor	=	Total	
							530.00	x 4.72	x 1.4911	=	3,730.14	
63	22	11	19	00	0080	EA	Up To 11 Fixture Unit Capacity, 3/4" Nipple, Stainless Steel, Hydrotrol Water Hammer Arrestor (Jay R. Smith® 5005)					\$2,525.63
						Installation	Quantity	Unit Price	Factor	=	Total	
							12.00	x 130.53	x 1.4911	=	2,335.60	
						Demolition	12.00	x 10.62	x 1.4911	=	190.03	
						WHA ON ALL SH						
64	22	11	19	00	0222	EA	3/4" Inlets, 3/4" Outlet, 25 GPM Thermostatic Mixing Valve (Bradley S59-2025)					\$15,334.11
						Installation	Quantity	Unit Price	Factor	=	Total	
							12.00	x 825.99	x 1.4911	=	14,779.60	
						Demolition	12.00	x 30.99	x 1.4911	=	554.51	
						SH MIXING VALVES						
65	22	13	13	00	0004	EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.					\$12,680.91
						Installation	Quantity	Unit Price	Factor	=	Total	
							10.00	x 850.44	x 1.4911	=	12,680.91	
						ROUGH IN THE WC AND MODIFY FOR (N) FIXTURES						
66	22	13	13	00	0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.					\$5,557.39
						Installation	Quantity	Unit Price	Factor	=	Total	
							8.00	x 465.88	x 1.4911	=	5,557.39	
						INITIAL ROUGH IN AND REWORK FOR LAVS						
67	22	13	13	00	0013	EA	Shower, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower head and faucet.					\$10,906.26
						Installation	Quantity	Unit Price	Factor	=	Total	
							12.00	x 609.52	x 1.4911	=	10,906.26	
						ROUGH IN FOR EA SH AND MODIFICATIONS						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

68	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$6,241.82
							Quantity	Unit Price	Factor	=	Total		
						Installation	165.00 x	20.14 x	1.4911	=	4,955.07		
						Demolition	165.00 x	5.23 x	1.4911	=	1,286.74		
						MISC. VENT MODIFICATIONS:							
						URINALS:							
						3 URINALS x 5 LF/EA = 15 LF							
						LAVS:							
						8 LAVS x 5 LF/EA = 40 LF							
						SH:							
						12 SH x 5 LF/EA = 60 LF							
						WC:							
						10 WC x 5 LF/EA = 50 LF							
						TOTAL: 165 LF							
69	22	13	16	00	0012	0120	MOD	For Work In Restricted Working Space, Add					\$1,087.46
							Quantity	Unit Price	Factor	=	Total		
						Installation	165.00 x	4.42 x	1.4911	=	1,087.46		
70	22	13	16	00	0014	LF	4" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$10,407.13
							Quantity	Unit Price	Factor	=	Total		
						Installation	165.00 x	32.41 x	1.4911	=	7,973.88		
						Demolition	165.00 x	9.89 x	1.4911	=	2,433.25		
						MISC. WASTE MODIFICATIONS:							
						URINALS:							
						3 URINALS x 5 LF/EA = 15 LF							
						LAVS:							
						8 LAVS x 5 LF/EA = 40 LF							
						SH:							
						12 SH x 5 LF/EA = 60 LF							
						WC:							
						10 WC x 5 LF/EA = 50 LF							
						TOTAL: 165 LF							
71	22	13	16	00	0014	0120	MOD	For Work In Restricted Working Space, Add					\$1,717.30
							Quantity	Unit Price	Factor	=	Total		
						Installation	165.00 x	6.98 x	1.4911	=	1,717.30		
72	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub						\$960.51
							Quantity	Unit Price	Factor	=	Total		
						Installation	66.00 x	9.76 x	1.4911	=	960.51		
						MISC. VENT MODIFICATIONS:							
						URINALS:							
						3 URINALS x 2 POC = 6 EA							
						LAVS:							
						8 LAVS x 2 POC = 16 EA							
						SH:							
						12 SH x 2 POC = 24 EA							
						WC:							
						10 WC x 2 POC = 20 EA							
						TOTAL: 66 EA							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

73	22	13	16	00	0490	0120	MOD	For Work In Restricted Working Space, Add									\$288.35
								Installation	Quantity		Unit Price		Factor	=	Total		
									66.00	x	2.93	x	1.4911	=	288.35		
74	22	13	16	00	0492		EA	Cut And Prepare 4" Cast Iron Pipe, No Hub									\$1,309.87
								Installation	Quantity		Unit Price		Factor	=	Total		
									66.00	x	13.31	x	1.4911	=	1,309.87		
								MISC. WASTE MODIFICATIONS:									
								URINALS:									
								3 URINALS x 2 POC = 6 EA									
								LAVS:									
								8 LAVS x 2 POC = 16 EA									
								SH:									
								12 SH x 2 POC = 24 EA									
								WC:									
								10 WC x 2 POC = 20 EA									
								TOTAL: 66 EA									
75	22	13	16	00	0492	0120	MOD	For Work In Restricted Working Space, Add									\$392.67
								Installation	Quantity		Unit Price		Factor	=	Total		
									66.00	x	3.99	x	1.4911	=	392.67		
76	22	13	19	13	0003		EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top									\$7,399.73
								Installation	Quantity		Unit Price		Factor	=	Total		
									12.00	x	315.09	x	1.4911	=	5,637.97		
								Demolition	Quantity		Unit Price		Factor	=	Total		
									12.00	x	98.46	x	1.4911	=	1,761.76		
								(N) SHOWER FLOOR DRAINS									
77	22	42	13	13	0054		EA	Vertical Adjustable On Stack, No-Hub, Single Water Closet Carrier									\$11,004.62
								Installation	Quantity		Unit Price		Factor	=	Total		
									10.00	x	694.87	x	1.4911	=	10,361.21		
								Demolition	Quantity		Unit Price		Factor	=	Total		
									10.00	x	43.15	x	1.4911	=	643.41		
								WC CARRIERS									
78	22	42	13	13	0054	0307	MOD	For Positioning Frame, Add									\$483.27
								Installation	Quantity		Unit Price		Factor	=	Total		
									10.00	x	32.41	x	1.4911	=	483.27		
79	22	42	13	13	0054	0309	MOD	For Supply Pipe Support, Add									\$494.00
								Installation	Quantity		Unit Price		Factor	=	Total		
									10.00	x	33.13	x	1.4911	=	494.00		
80	22	42	13	13	0054	0312	MOD	For Vandal Proof Trim, Add									\$610.90
								Installation	Quantity		Unit Price		Factor	=	Total		
									10.00	x	40.97	x	1.4911	=	610.90		
81	22	42	13	13	0054	0330	MOD	For Carrier For Wide Chase Installations, Add									\$2,845.91
								Installation	Quantity		Unit Price		Factor	=	Total		
									10.00	x	190.86	x	1.4911	=	2,845.91		
82	22	42	13	16	0038		EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier									\$852.30
								Installation	Quantity		Unit Price		Factor	=	Total		
									3.00	x	159.47	x	1.4911	=	713.36		
								Demolition	Quantity		Unit Price		Factor	=	Total		
									3.00	x	31.06	x	1.4911	=	138.94		
								URINAL CARRIERS									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

83	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms									\$3,950.10
							Installation	Quantity		Unit Price		Factor	=	Total		
								8.00	x	294.37	x	1.4911	=	3,511.48		
							Demolition	8.00	x	36.77	x	1.4911	=	438.62		
							LAV CARRIERS									
84	22	42	39	00	0098	EA	Stainless Steel Institutional Shower System With Flat Wall Recessed Piping Covering, Vandal Resistant Adjustable Shower Head, Soap Dish And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-911RS)									\$14,600.55
							Installation	Quantity		Unit Price		Factor	=	Total		
								10.00	x	924.03	x	1.4911	=	13,778.21		
							Demolition	10.00	x	55.15	x	1.4911	=	822.34		
							(10) STANDARD SH									
85	22	42	39	00	0098	0281	MOD	For Pressure Balance And Metering Combination, Add								\$4,348.49
							Installation	Quantity		Unit Price		Factor	=	Total		
								10.00	x	291.63	x	1.4911	=	4,348.49		
86	22	42	39	00	0101	EA	Stainless Steel Institutional Double Shower System With Thru-Wall Exposed Piping Covering, Vandal Resistant Adjustable Shower Heads, Metal Top Cap And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-921)									\$4,881.03
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	1,581.57	x	1.4911	=	4,716.56		
							Demolition	2.00	x	55.15	x	1.4911	=	164.47		
							(2) ADA SHOWERS									
87	22	42	39	00	0101	0276	MOD	For Recessed Soap Dish, Add								\$250.33
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	83.94	x	1.4911	=	250.33		
88	22	42	39	00	0101	0281	MOD	For Pressure Balance And Metering Combination, Add								\$869.70
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	291.63	x	1.4911	=	869.70		
89	22	42	39	00	0187	EA	Electronic Lavatory Faucet, DC Power, Wall Mount (T&S Brass EC2101)									\$8,286.70
							Installation	Quantity		Unit Price		Factor	=	Total		
								8.00	x	626.53	x	1.4911	=	7,473.75		
							Demolition	8.00	x	68.15	x	1.4911	=	812.95		
							LIGATURE RESISTANT, BATTERY POWERED FAUCET									
90	22	42	39	00	0206	EA	42" Wide, Undersink Protective Enclosure (IPS Truebro Basin Guard)									\$5,260.60
							Installation	Quantity		Unit Price		Factor	=	Total		
								21.00	x	155.74	x	1.4911	=	4,876.70		
							Demolition	21.00	x	12.26	x	1.4911	=	383.90		
							PROTECTIVE COVERINGS FOR LAVS, WC, AND URINALS TO MEET INSTITUTIONAL FIXTURE REQUIREMENTS.									
							8 LAV									
							10 WC									
							3 URINALS									
							21 EA TOTAL									
91	22	42	39	00	0212	EA	Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710)									\$6,877.79
							Installation	Quantity		Unit Price		Factor	=	Total		
								8.00	x	521.42	x	1.4911	=	6,219.91		
							Demolition	8.00	x	55.15	x	1.4911	=	657.87		
							THERMAL MIXING CONTROLLER FOR (N) LAVS									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

92	22	46	13	13	0003	EA	Security Water Closet, Integral Seat, Back Supply And Flush Valve, Floor Mount, Wall Outlet, Cast Aluminum (Acorn 1684)								\$60,445.47
							Quantity		Unit Price		Factor		Total		
						Installation	10.00	x	3,849.47	x	1.4911	=	57,399.45		
						Demolition (N) WC	10.00	x	204.28	x	1.4911	=	3,046.02		
93	22	46	13	13	0005	EA	Recessed Tissue Holder For Security Water Closet, Stainless Steel (Acorn 1840)								\$5,604.30
							Quantity		Unit Price		Factor		Total		
						Installation	10.00	x	334.99	x	1.4911	=	4,995.04		
						Demolition (N) TP DISPENSERS	10.00	x	40.86	x	1.4911	=	609.26		
94	22	46	13	16	0002	EA	Security Urinal, Back Supply And Flush, Wall Hung, Stainless Steel (Acorn 1700)								\$17,735.70
							Quantity		Unit Price		Factor		Total		
						Installation	3.00	x	3,780.93	x	1.4911	=	16,913.23		
						Demolition (N) URINALS	3.00	x	183.86	x	1.4911	=	822.46		
95	22	46	16	13	0004	EA	13" Security Lavatory, Wall Hung, Push Button Filler Valve, Oval Bowl, Corner Mount, Stainless Steel (Acorn 1660)								\$33,402.43
							Quantity		Unit Price		Factor		Total		
						Installation	8.00	x	2,657.15	x	1.4911	=	31,696.61		
						Demolition (N) LAVS	8.00	x	143.00	x	1.4911	=	1,705.82		
96	22	46	43	00	0001	EA	Concealed Manual Water Closet Flush Valve, With Pushbutton Control (Sloan 601 AFD ESM)Anti-flood device (AFD), solenoid operated with module plug 24V (ESM).								\$6,683.11
							Quantity		Unit Price		Factor		Total		
						Installation	10.00	x	420.34	x	1.4911	=	6,267.69		
						Demolition (N) WC FLUSH VALVE W/ PUSH BUTTON	10.00	x	27.86	x	1.4911	=	415.42		
97	22	46	43	00	0002	EA	Concealed Manual Urinal Flush Valve, 1-1/2" Backinlet, With Pushbutton Control (Sloan 609 ESM)Solenoid operated with module plug 24V (ESM).								\$2,002.88
							Quantity		Unit Price		Factor		Total		
						Installation	3.00	x	419.88	x	1.4911	=	1,878.25		
						Demolition (N) URINAL FLISH VALVE	3.00	x	27.86	x	1.4911	=	124.63		
98	23	01	20	91	0024	EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.								\$3,731.90
							Quantity		Unit Price		Factor		Total		
						Installation	14.00	x	178.77	x	1.4911	=	3,731.90		
						SHUT DOWN SYSTEM IN 7 AREAS, 2X FOR DEMO AND INSTALL.									
						14 EA									
99	23	05	93	00	0075	EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing								\$17,422.91
							Quantity		Unit Price		Factor		Total		
						Installation	20.00	x	584.23	x	1.4911	=	17,422.91		
						CHLORINATION TESTING FOR (E) POTABLE FIXTURE									
						12 SH									
						8 LAV									
						20 EA									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

BLYTHE#3 - INMATE SHOWERS

100	34	05	43	00	0005	EA	Patch Up To 16 SF Of Decks Or Floors, Up To 6" Portland Cement Based Repair Material						\$18,526.81
						Installation	Quantity	Unit Price	Factor	=	Total		
							7.00	1,774.99	x	1.4911	=	18,526.81	
							PATCH (E) HOLES FROM OLD WASTE ROUGH INS FOR WC 10 WC						
101	34	05	43	00	0014	EA	Patch Up To 16 SF Of Verticals Or Overheads, Up To 6" Portland Cement Based Repair Material						\$21,933.78
						Installation	Quantity	Unit Price	Factor	=	Total		
							7.00	2,101.40	x	1.4911	=	21,933.78	
							PATCH CMU WALLS IN CHASE WHERE OLD PLUMBING WASTES AND WATER SUPPLIES ARE LOCATED. 7 AREAS						

Subtotal for BLYTHE#3 - INMATE SHOWERS

\$874,567.81

CBDC#2 - INMATE SHOWERS

102	01	22	16	00	0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$41,608.99
						Installation	Quantity	Unit Price	Factor	=	Total		
							37,826.35	1.00	x	1.1000	=	41,608.99	
							BOND FEE - (\$1,891,317.30 X 2% = \$37,826.35)						
103	01	22	23	00	0121	WK	100 CFM Diesel Powered Portable Air Compressor						\$10,098.21
						Installation	Quantity	Unit Price	Factor	=	Total		
							18.00	376.24	x	1.4911	=	10,098.21	
							AIR COMPRESSOR FOR POLYUREA COATING - (1 WEEK PER PHASE X 18 PHASES)						
104	01	22	23	00	0149	WK	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter						\$35,305.34
						Installation	Quantity	Unit Price	Factor	=	Total		
							54.00	438.47	x	1.4911	=	35,305.34	
							NEGATIVE AIR FOR POLYUREA COATING ODOR CONTROL PER CONTAINMENT AREA - (1EA PER X 1 WEEK X 54 CONTAINMENT = 54)						
105	01	22	23	00	0152	LF	Discharge Flexible Duct For Negative Air Machine						\$20,774.01
						Installation	Quantity	Unit Price	Factor	=	Total		
							10,800.00	1.29	x	1.4911	=	20,774.01	
							NEGATIVE AIR EXHAUST DUCT - (200' PER CONTAINMENT X 54 LOCS = 10800)						
106	01	22	23	00	0155	WK	200 to 1,000 CFM Portable Air Scrubber						\$28,867.82
						Installation	Quantity	Unit Price	Factor	=	Total		
							54.00	358.52	x	1.4911	=	28,867.82	
							DUST CONTROL DURING CONSTRUCTION - (1EA PER CONTAINMENT X 54EA = 54)						
107	01	22	23	00	0643	WK	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod						\$12,735.75
						Installation	Quantity	Unit Price	Factor	=	Total		
							54.00	158.17	x	1.4911	=	12,735.75	
							TEMP LIGHTING IN CONTAINMENT - (1EA PER CONTAINMENT X 1 WEEK X 54 LOCS = 54)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

108	01	22	23	00	0877	WK	2,250 CFM Portable Floor Drying Fan						\$11,187.37
							Quantity	Unit Price	Factor			Total	
						Installation	54.00	x	138.94	x	1.4911	=	11,187.37
							ADD'L FANS TO DRY AND MOVE/CIRCULATE AIR/ODOR, DRYTIME FOR POLYUREA - (1EA PER CONTAINMENT X 1 WEEK X 54 LOCS = 54)						
109	01	56	16	00	0003	SF	6 Mil, Plastic Sheeting, Applied To Floors						\$4,509.09
							Quantity	Unit Price	Factor			Total	
						Installation	10,800.00	x	0.28	x	1.4911	=	4,509.09
							MASK/PROTECT FROM POLYUREA OVERSPRAY/SPILLAGE - (200SF PER CONTAINMENT X 54EA = 10800)						
110	01	56	16	00	0004	SF	6 Mil, Plastic Sheeting, Applied To Walls						\$2,979.22
							Quantity	Unit Price	Factor			Total	
						Installation	5,400.00	x	0.37	x	1.4911	=	2,979.22
							MASK/PROTECT FROM POLYUREA OVERSPRAY/SPILLAGE - (100SF PER CONTAINMENT X 54 LOCS = 5400)						
111	01	56	16	00	0005	SF	6 Mil, Plastic Sheeting, Applied To Ceilings						\$8,051.94
							Quantity	Unit Price	Factor			Total	
						Installation	10,800.00	x	0.50	x	1.4911	=	8,051.94
							MASK/PROTECT FROM POLYUREA OVERSPRAY/SPILLAGE - (200SF PER CONTAINMENT X 54EA = 10800)						
112	01	56	16	00	0026	EA	7' Zipper Door For Plastic Sheeting						\$1,280.26
							Quantity	Unit Price	Factor			Total	
						Installation	54.00	x	15.90	x	1.4911	=	1,280.26
							POLYUREA CONTAINMENT - ZIP WALL DOOR - 54 CONTAINMENT						
113	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.						\$17,843.10
							Quantity	Unit Price	Factor			Total	
						Installation	2,160.00	x	5.54	x	1.4911	=	17,843.10
							POLYUREA CONTAINMENT - (40' PER CONTAINMENT X 54 LOCS = 2160)						
114	01	56	16	00	0080	LF	38" Wide, 46 Mil Fiberboard. Ram Board® For Temporary Floor Protection						\$6,361.03
							Quantity	Unit Price	Factor			Total	
						Installation	5,400.00	x	0.79	x	1.4911	=	6,361.03
							FLOOR PROTECTION EXISTING HALLWAY - (300' X 18 PHASES = 5400)						
115	01	56	16	00	0086	EA	24" x 36", 30 Layer Sticky Mat						\$1,886.57
							Quantity	Unit Price	Factor			Total	
						Installation	54.00	x	23.43	x	1.4911	=	1,886.57
							STICKY MATS TO PREVENT TRACKING OF DEBRIS - 54 CONTAINMENT AREAS						
116	01	56	16	00	0086 0058	MOD	For 60 Layers Instead Of 30, Add						\$1,194.91
							Quantity	Unit Price	Factor			Total	
						Installation	54.00	x	14.84	x	1.4911	=	1,194.91
117	01	66	19	00	0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.						\$7,914.76
							Quantity	Unit Price	Factor			Total	
						Installation	400.00	x	13.27	x	1.4911	=	7,914.76
							MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (100CY/125' X 500' AVG = 400)						
118	01	74	19	00	0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$998.99
							Quantity	Unit Price	Factor			Total	
						Installation	1.00	x	669.97	x	1.4911	=	998.99
							GENERAL DEBRIS DUMP FEE						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

119	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.									\$20,639.81
						Installation	Quantity	Unit Price	Factor	=	Total					
							18.00	769.00	1.4911		20,639.81					
							x	x								
							INMATE SHOWERS - SAW CUT (E) SHOWER PANS - (72 LOCS / 4EA PER PHASE = 18 PHASES)									
120	02	82	13	00	0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing									\$2,643.90
						Installation	Quantity	Unit Price	Factor	=	Total					
							24.00	73.88	1.4911		2,643.90					
							x	x								
							ACM/LEAD TESTING/SURVEY REPORT									
121	02	83	19	13	0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface									\$277.79
						Installation	Quantity	Unit Price	Factor	=	Total					
							5.00	37.26	1.4911		277.79					
							x	x								
							LEAD/LAB TEST: PAINT - 5 COLORS									
122	03	01	30	51	0002	SF	Concrete Floors, Abrasive Shot Blasting									\$10,458.01
						Installation	Quantity	Unit Price	Factor	=	Total					
							3,634.00	1.93	1.4911		10,458.01					
							x	x								
							M/W RR & LOCKER RMS - SHOT BLAST/PREP (E) FLOORING FOR POLYUREA COATING:									
							1ST FL - FLOORS - (18SF X 34EA = 612)									
							2ND FL - FLOORS - (80SF X 36EA = 2880)									
							ADA - FLOORS - (71SF X 2EA = 142)									
							TOTAL = 3634									
123	03	01	30	51	0003	SF	Concrete Walls, Abrasive Shot Blasting									\$111,835.54
						Installation	Quantity	Unit Price	Factor	=	Total					
							23,886.00	3.14	1.4911		111,835.54					
							x	x								
							M/W RR - SHOT BLAST/PREP (E) WALLS FOR POLYUREA COATING:									
							1ST FL - WALLS - (35' X 8'H X 34EA = 9520)									
							1ST FL - CEILINGS - (18SF X 34EA = 612)									
							2ND FL - WALLS - (35' X 10'H X 36EA = 12600)									
							2ND FL - CEILINGS - (18SF X 36EA = 648)									
							ADA - WALLS - (26' X 9'H X 2EA = 468)									
							ADA - CEILINGS - (19SF X 2EA = 38)									
							TOTAL = 23886									
124	03	01	30	51	0003 0053	MOD	For >10,000, Deduct									-\$8,547.94
						Installation	Quantity	Unit Price	Factor	=	Total					
							23,886.00	-0.24	1.4911		-8,547.94					
							x	x								
125	03	01	30	71	0010	SF	1/8" To 1/4", Epoxy Cementitious Mortar Patch, Decks And Floors									\$78,028.67
						Installation	Quantity	Unit Price	Factor	=	Total					
							3,634.00	14.40	1.4911		78,028.67					
							x	x								
							INMATE SHOWERS - FLOORS - PATCH/FLOAT/LEVEL & SLOPE FLOORS TOWARDS DRAIN AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING									
126	03	01	30	71	0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads									\$68,092.63
						Installation	Quantity	Unit Price	Factor	=	Total					
							2,254.00	20.26	1.4911		68,092.63					
							x	x								
							INMATE SHOWERS - WALLS + COVE + ADA UNITS + SHOWER SCREEN POST - PATCH/FLOAT/LEVEL AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING - (9014 X 25% = 2254)									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

127	03	21	11	00	0251	EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment									\$10,921.53
						Installation	Quantity		Unit Price		Factor	=	Total			
							376.00	x	19.48	x	1.4911	=	10,921.53			
							INMATE SHOWERS - DOWEL TO EXISTING (N) CONCRETE PATCH SHOWER PAN LOCATIONS - (4EA PER X 94 LOCS = 376)									
128	03	31	13	00	0091	CY	250' Haul, Non Motorized, Concrete Buggy									\$5,430.59
						Installation	Quantity		Unit Price		Factor	=	Total			
							100.00	x	36.42	x	1.4911	=	5,430.59			
							CART TO MOVE MATERIAL/DEBRIS									
129	03	35	43	00	0002	SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels									\$22,774.47
						Installation	Quantity		Unit Price		Factor	=	Total			
							13,760.00	x	1.11	x	1.4911	=	22,774.46			
							INMATE SHOWERS - PREP/GRIND CORNERS/EDGES & TIGHT SPACES - (27520 X 50% = 13760)									
130	03	35	43	00	0002	0142	MOD	For >8,000 To 15,000, Deduct								-\$5,539.73
						Installation	Quantity		Unit Price		Factor	=	Total			
							13,760.00	x	-0.27	x	1.4911	=	-5,539.73			
131	03	39	33	00	0003	SF	Epoxy Resin Bonding Agent									\$86,173.65
						Installation	Quantity		Unit Price		Factor	=	Total			
							27,520.00	x	2.10	x	1.4911	=	86,173.65			
							INMATE SHOWERS - EPOXY BONDING AGENT APPLIED INBETWEEN BASE & TOP COAT FOR POLYUREA COATING ADHERENCE									
132	05	05	19	00	0077	EA	1/2" Diameter x 4-1/4" Length, 316 Stainless Steel, Wedge Anchor Expansion Bolt									\$6,095.32
						Installation	Quantity		Unit Price		Factor	=	Total			
							180.00	x	22.71	x	1.4911	=	6,095.32			
							2ND FL INMATE SHOWER SHOWER SCREEN BASE PLATE ANCHORS - (5EA PER X 36 LOCS = 180)									
133	05	05	19	00	0077	0191	MOD	For >100, Deduct								-\$880.35
						Installation	Quantity		Unit Price		Factor	=	Total			
							180.00	x	-3.28	x	1.4911	=	-880.35			
134	05	05	19	00	0185	EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod									\$3,985.71
						Installation	Quantity		Unit Price		Factor	=	Total			
							180.00	x	14.85	x	1.4911	=	3,985.71			
							2ND FL INMATE SHOWER SHOWER SCREEN EPOXY ANCHORS									
135	05	05	19	00	0185	0191	MOD	For >100, Deduct								-\$772.99
						Installation	Quantity		Unit Price		Factor	=	Total			
							180.00	x	-2.88	x	1.4911	=	-772.99			
136	05	05	23	00	1568	EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate									\$4,560.08
						Installation	Quantity		Unit Price		Factor	=	Total			
							180.00	x	16.99	x	1.4911	=	4,560.08			
							2ND FL INMATE SHOWER SHOWER SCREEN BASE PLATE - (5EA PER X 36 LOCS = 180)									
137	05	12	23	00	0135	LF	1/4" Vertical Fillet Weld									\$15,856.95
						Installation	Quantity		Unit Price		Factor	=	Total			
							720.00	x	14.77	x	1.4911	=	15,856.95			
							2ND FL INMATE SHOWER SHOWER SCREEN WELDING - (20' PER X 36 LOCS = 720)									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

138	05 12 23 00 0161	SI	Metal Grinding Up To 1/32" Thickness To Be RemovedIncludes rust or scale removal on metal and smoothing surface.						\$14,935.81
			Quantity	Unit Price	Factor	=	Total		
		Installation	13,536.00 x	0.74 x	1.4911	=	14,935.81		
		INMATE SHOWER - SHOWER PAN CUT OUT - GRIND/TRIM (E) ABRASIVE/SHARP EDGES: 1ST FL - (12' X 1" X 30 LOCS = 4320) 2ND FL - (12' X 1" X 2EA PER X 32 LOCS = 9216) TOTAL = 13536							
139	05 12 23 00 0725	LF	4" x 4" x 1/4" Square Steel Tubing						\$13,179.42
			Quantity	Unit Price	Factor	=	Total		
		Installation	288.00 x	22.98 x	1.4911	=	9,868.46		
		Demolition	288.00 x	7.71 x	1.4911	=	3,310.96		
		2ND FL INMATE SHOWER SHOWER SCREEN POST - (4' X 2 POSTS X 36 LOCS = 288)							
140	05 12 23 00 0725 0024	MOD	For >250 To 500, Deduct						-\$579.74
			Quantity	Unit Price	Factor	=	Total		
		Installation	288.00 x	-1.35 x	1.4911	=	-579.74		
141	05 12 23 00 0725 0030	MOD	For Galvanized Steel, Add						\$3,379.67
			Quantity	Unit Price	Factor	=	Total		
		Installation	288.00 x	7.87 x	1.4911	=	3,379.67		
142	05 12 23 00 0790	LF	1/4" Thick x 6" Wide Flat Steel Bar						\$2,814.96
			Quantity	Unit Price	Factor	=	Total		
		Installation	144.00 x	9.18 x	1.4911	=	1,971.11		
		Demolition	144.00 x	3.93 x	1.4911	=	843.84		
		2ND FL INMATE SHOWER SHOWER SCREEN BASE PLATE - (4' X 36EA = 144)							
143	05 58 16 00 0002	SF	Stainless Steel Drip Pan						\$5,525.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	60.16 x	1.4911	=	0.00		
		Demolition	846.00 x	4.38 x	1.4911	=	5,525.24		
		INMATE SHOWERS - DEMO (E) SHOWER PANS: 1ST FL - (3 X 3 X 30EA = 270) 2ND FL - (3 X 3 X 2EA PER X 32EA = 576) TOTAL = 846							
144	05 75 00 00 0043	SF	0.1382" (10 Gauge) Thick Galvanized Steel Sheet, Installed On Walls						\$14,293.80
			Quantity	Unit Price	Factor	=	Total		
		Installation	432.00 x	19.02 x	1.4911	=	12,251.83		
		Demolition	432.00 x	3.17 x	1.4911	=	2,041.97		
		2ND FL INMATE SHOWER SHOWER SCREEN - (4' X 3' X 36 LOCS = 432)							
145	05 75 00 00 0043 0173	MOD	For >200 To 500, Deduct						-\$1,636.15
			Quantity	Unit Price	Factor	=	Total		
		Installation	432.00 x	-2.54 x	1.4911	=	-1,636.15		
146	07 01 50 81 0021	LF	Mastic Sealer, 1/4" Bead At Joint						\$9,480.12
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,660.00 x	3.83 x	1.4911	=	9,480.12		
		M/W RR & LOCKER RMS - URETHANE SEALANT AT KEYWAYS AND TOP OF SPEED COVE ALONG WALLS: 1ST FL - (3' X 34EA = 102) 2ND FL - (42' X 36EA = 1512) ADA - (23' X 2EA = 46) TOTAL = 1660							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

147	07	19	13	00	0001	SF	Acrylic Sealer, Spray On Concrete											\$84,942.60
							Installation	Quantity	Unit Price	Factor	=	Total						
								27,520.00	x	2.07	x	1.4911	=	84,942.60				
							M/W RR & LOCKER RMS - APPLY SEALER AND HARDENER AFTER FINAL TOP COAT FOR GRIP/FLOOR RESISTANCE - SEALS FINAL POLYUREA COATING											
148	07	92	13	00	0065	CLF	3/8" x 3/8" Joint, Flexible Polyurethane Security Sealant And Caulking											\$10,186.51
							Installation	Quantity	Unit Price	Factor	=	Total						
								18.00	x	379.53	x	1.4911	=	10,186.51				
							SECURITY CAULKING - (72EA / 4EA PER = 18)											
149	09	05	61	13	0009	SF	15# Two Coats, Moisture Vapor Transmission Control (Dependable Cutdown® II)											\$149,778.01
							Installation	Quantity	Unit Price	Factor	=	Total						
								27,520.00	x	3.65	x	1.4911	=	149,778.01				
							INMATE SHOWERS - POLYUREA MOISTURE VAPOR BARRIER BLOCKING - PREP FOR PRIMER TO BE APPLIED											
150	09	34	00	00	0002	SF	Waterproof And Crack Prevention Membrane, RedGard®											\$105,049.78
							Installation	Quantity	Unit Price	Factor	=	Total						
								27,520.00	x	2.56	x	1.4911	=	105,049.78				
							INMATE SHOWERS - POLYUREA PRIMER APPLIED AFTER MOISTURE VAPOR BARRIER											
151	09	34	00	00	0002	0059	MOD	For >1,000, Deduct										-\$8,617.37
							Installation	Quantity	Unit Price	Factor	=	Total						
								27,520.00	x	-0.21	x	1.4911	=	-8,617.37				
152	09	39	00	00	0045	LF	1/2" Height, Aluminum Edge Protection Trim For Tile (Schluter® RONDEC)											\$11,311.78
							Installation	Quantity	Unit Price	Factor	=	Total						
								1,660.00	x	4.57	x	1.4911	=	11,311.78				
							M/W RR & LOCKER RMS - POLYUREA TRIM EDGE PROTECTION TO SEAL IN URETHANE SEALANT ON TOP OF THE SPEED COVE											
153	09	65	66	00	0023	SF	9 mm Thick Base Coat, 2 mm Thick Top Coat, Polyurethane Floor System With Polyurethane/Rubber Granulate Base (Robbins Pulastic)											\$549,869.96
							Installation	Quantity	Unit Price	Factor	=	Total						
								27,520.00	x	13.40	x	1.4911	=	549,869.96				
							POLYUREA 4 PART SYSTEM INCLUDES NON-SKID AGGREGATE/PAINT CHIP, INTERMEDIATE URETHANE BASE COAT, & (2) POLYASPARTIC TOP COATS:											
							1ST FL - WALLS - (35' X 8'H X 34EA = 9520)											
							1ST FL - FLOORS/CEILINGS - (18SF X 34EA X 2EA = 1224)											
							2ND FL - WALLS - (35' X 10'H X 36EA = 12600)											
							2ND FL - FLOORS - (80SF X 36EA = 2880)											
							2ND FL - CEILINGS - (18SF X 36EA = 648)											
							ADA - WALLS - (26' X 9'H X 2EA = 468)											
							ADA - FLOORS - (71' X 2EA = 142)											
							ADA - CEILINGS - (19SF X 2EA = 38)											
							TOTAL = 27520											
154	09	91	43	00	0004	SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation											\$10,289.48
							Installation	Quantity	Unit Price	Factor	=	Total						
								13,020.00	x	0.53	x	1.4911	=	10,289.48				
							POLYUREA CONCRETE/CMU FLOOR/WALL PREP:											
							FLOORS - (4006)											
							WALLS - (9014)											
							TOTAL = 13020											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

155	09	91	43	00 0004	0333	MOD	For >10,000 To 15,000, Deduct						- \$970.71
						Installation	Quantity 13,020.00	x	Unit Price -0.05	x	Factor 1.4911	=	Total -970.71
156	09	91	43	00 0016		SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation						\$13,743.02
						Installation	Quantity 17,390.00	x	Unit Price 0.53	x	Factor 1.4911	=	Total 13,743.02
						POLYUREA METAL SHOWER PREP; WALLS - (16436) CEILING - (954) TOTAL = 17390							
157	09	91	43	00 0016	0341	MOD	For >15,000 To 30,000, Deduct						- \$2,074.42
						Installation	Quantity 17,390.00	x	Unit Price -0.08	x	Factor 1.4911	=	Total -2,074.42
158	10	28	13	13 0150		EA	36" x 54", Two Wall, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-68137)						\$376.98
						Installation	Quantity 2.00	x	Unit Price 109.65	x	Factor 1.4911	=	Total 327.00
						Demolition	2.00	x	16.76	x	1.4911	=	49.98
						INMATE SHOWER - REPLACE ADA GRAB BAR							
159	10	28	13	13 0181		EA	33" Width, Wall-Mounted, Foam Padded, Naugahyde® Folding Shower Seat (Bobrick B-517/518)						\$1,672.60
						Installation	Quantity 2.00	x	Unit Price 527.35	x	Factor 1.4911	=	Total 1,572.66
						Demolition	2.00	x	33.51	x	1.4911	=	99.93
						INMATE SHOWER - REPLACE ADA SHOWER SEAT							
160	22	05	76	00 0035		EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated						\$6,004.60
				X		Installation	Quantity 72.00	x	Unit Price 37.28	x	Factor 1.4911	=	Total 4,002.35
				X		Demolition	72.00	x	18.65	x	1.4911	=	2,002.25
						INMATE SHOWERS - REMOVE/REINSTALL (E) ACCESS PANELS							
161	22	07	19	00 0045		LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						\$423.77
						Installation	Quantity 20.00	x	Unit Price 11.62	x	Factor 1.4911	=	Total 346.53
						Demolition	20.00	x	2.59	x	1.4911	=	77.24
						MISC PIPE MODIFICATIONS FOR ADA UNITS							
162	22	11	16	00 0735		EA	3/4", Cut And Prepare Existing In Place Copper Pipe						\$57.20
						Installation	Quantity 4.00	x	Unit Price 9.59	x	Factor 1.4911	=	Total 57.20
						POD/POC (E) FIXTURES - ADA UNIT							
163	22	11	16	00 0878		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.						\$670.70
						Installation	Quantity 20.00	x	Unit Price 19.29	x	Factor 1.4911	=	Total 575.27
						Demolition	20.00	x	3.20	x	1.4911	=	95.43
						MISC PIPE MODIFICATIONS FOR ADA UNITS							
164	22	11	19	00 0222		EA	3/4" Inlets, 3/4" Outlet, 25 GPM Thermostatic Mixing Valve (Bradley S59-2025)						\$2,463.27
						Installation	Quantity 2.00	x	Unit Price 825.99	x	Factor 1.4911	=	Total 2,463.27
						INMATE SHOWER - ADA UNIT SHOWER MIXING VALVE							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

165	22	13	13	00	0027	EA	Shower, Double Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower heads and faucets.							\$1,966.08
						Installation	Quantity		Unit Price		Factor	=	Total	
							2.00	x	659.27	x	1.4911		1,966.07	
INMATE SHOWER - ADA UNIT SHOWER ROUGH														
166	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.							\$7,111.89
						Installation	Quantity		Unit Price		Factor	=	Total	
							188.00	x	20.14	x	1.4911		5,645.78	
						Demolition	188.00	x	5.23	x	1.4911	=	1,466.11	
INMATE SHOWER - MISC PIPE MODIFICATIONS:														
1ST FL - (30EA X 2' = 60)														
2ND FL - (64EA X 2' = 128)														
TOTAL = 188														
167	22	13	16	00	0455	EA	2" No Hub Cast Iron Deep Seal P-Trap							\$12,949.70
						Installation	Quantity		Unit Price		Factor	=	Total	
							94.00	x	62.89	x	1.4911		8,814.88	
						Demolition	94.00	x	29.50	x	1.4911	=	4,134.82	
INMATE SHOWER - SHOWER PAN P-TRAP:														
1ST FL - (30EA)														
2ND FL - (64EA)														
TOTAL = 94														
168	22	13	16	00	0455 0119	MOD	For Below Ground Installation, Add							\$309.76
						Installation	Quantity		Unit Price		Factor	=	Total	
							94.00	x	2.21	x	1.4911		309.76	
169	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub							\$1,367.99
						Installation	Quantity		Unit Price		Factor	=	Total	
							94.00	x	9.76	x	1.4911		1,367.99	
POD/POC (E) FIXTURES - SHOWER DRAINS:														
1ST FL - (30EA)														
2ND FL - (64EA)														
TOTAL = 94														
170	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top							\$60,431.15
						Installation	Quantity		Unit Price		Factor	=	Total	
							98.00	x	315.09	x	1.4911		46,043.41	
						Demolition	98.00	x	98.46	x	1.4911	=	14,387.74	
INMATE SHOWER - SHOWER FLOOR DRAINS:														
1ST FL - (30EA)														
2ND FL - (32EA X 2EA PER = 64)														
ADA - (2EA X 2EA PER = 4)														
TOTAL = 98														
171	22	13	19	13	0003 0025	MOD	For Galvanized Cast Iron Parts, Add							\$5,845.11
						Installation	Quantity		Unit Price		Factor	=	Total	
							98.00	x	40.00	x	1.4911		5,845.11	
172	22	13	19	13	0003 0032	MOD	For Vandal Proof Screws, Add							\$1,607.41
						Installation	Quantity		Unit Price		Factor	=	Total	
							98.00	x	11.00	x	1.4911		1,607.41	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#2 - INMATE SHOWERS

173	22	42	39	00	0101	EA	Stainless Steel Institutional Double Shower System With Thru-Wall Exposed Piping Covering, Vandal Resistant Adjustable Shower Heads, Metal Top Cap And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-921)					\$4,881.03
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	1,581.57	x	1.4911	4,716.56	
						Demolition	2.00	55.15	x	1.4911	164.47	
						INMATE SHOWER - ADA SHOWER FIXTURE UNIT						
174	22	42	39	00	0101	0276	MOD	For Recessed Soap Dish, Add				\$250.33
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	83.94	x	1.4911	250.33	
175	22	42	39	00	0101	0281	MOD	For Pressure Balance And Metering Combination, Add				\$869.70
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	291.63	x	1.4911	869.70	
176	23	01	20	91	0024	EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.					\$19,192.60
						Installation	Quantity	Unit Price	Factor	=	Total	
							72.00	178.77	x	1.4911	19,192.60	
						SHUT DOWN EXISTING - 72 UNITS						
177	23	05	93	00	0075	EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing					\$62,722.47
						Installation	Quantity	Unit Price	Factor	=	Total	
							72.00	584.23	x	1.4911	62,722.47	
						FLUSH/RESTORE EXISTING SYSTEM - (72 UNITS)						
178	32	31	13	13	0036	VLF	4" Diameter, Grout Fill For Post Hole					\$3,577.21
						Installation	Quantity	Unit Price	Factor	=	Total	
							288.00	8.33	x	1.4911	3,577.21	
						2ND FL INMATE SHOWER SCREEN POST GROUT FILL - (4' X 2EA PER X 36 LOCS = 288)						
179	34	05	43	00	0005	EA	Patch Up To 16 SF Of Decks Or Floors, Up To 6" Portland Cement Based Repair Material					\$42,347.00
						Installation	Quantity	Unit Price	Factor	=	Total	
							16.00	1,774.99	x	1.4911	42,347.00	
						INMATE SHOWERS - SHOWER PAN CONCRETE INFILL PATCH (PHASE WORK):						
						1ST FL - (3 X 3 X 30EA = 270)						
						2ND FL - (3 X 3 X 2EA PER X 32EA = 576)						
						62 UNITS / 4EA PER PHASE = 16 MOBILIZATIONS						
						EACH PHASE - (16 MOB X 16 INITIAL SF MOB = 256)						
						TOTAL = 846 - 256 INITIAL = 590						
180	34	05	43	00	0006	SF	Patch >16 SF Decks Or Floors, Up To 6" Portland Cement Based Repair Material					\$65,294.97
						Installation	Quantity	Unit Price	Factor	=	Total	
							590.00	74.22	x	1.4911	65,294.97	
						INMATE SHOWERS - SHOWER PAN CONCRETE INFILL PATCH (PHASE WORK):						
						1ST FL - (3 X 3 X 30EA = 270)						
						2ND FL - (3 X 3 X 2EA PER X 32EA = 576)						
						62 UNITS / 4EA PER PHASE = 16 MOBILIZATIONS						
						EACH PHASE - (16 MOB X 16 INITIAL SF MOB = 256)						
						TOTAL = 846 - 256 INITIAL = 590						

Subtotal for CBDC#2 - INMATE SHOWERS

\$1,932,926.29

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

181	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.					\$10,910.76
			Installation	Quantity		Unit Price		Factor	Total
				9,918.87	x	1.00	x	1.1000	10,910.76
			BOND FEE - (\$495,943.51 X 2% = \$9,918.87)						
182	01 22 23 00 0122	MO	100 CFM Diesel Powered Portable Air Compressor						\$1,558.38
			Installation	Quantity		Unit Price		Factor	Total
				1.00	x	1,045.12	x	1.4911	1,558.38
			AIR COMPRESSOR FOR POLYUREA COATING						
183	01 22 23 00 0150	MO	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter						\$3,951.27
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	1,324.95	x	1.4911	3,951.27
			NEGATIVE AIR FOR POLYUREA COATING ODOR CONTROL - (2EA X 1MO = 2)						
184	01 22 23 00 0152	LF	Discharge Flexible Duct For Negative Air Machine						\$384.70
			Installation	Quantity		Unit Price		Factor	Total
				200.00	x	1.29	x	1.4911	384.70
			NEGATIVE AIR EXHAUST DUCT - (100' X 2EA = 200)						
185	01 22 23 00 0156	MO	200 to 1,000 CFM Portable Air Scrubber						\$2,959.65
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	992.44	x	1.4911	2,959.65
			DUST CONTROL TO MINIMIZE DURING CONSTRUCTION - (2EA X 1MO = 2)						
186	01 22 23 00 0644	MO	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod						\$2,790.92
			Installation	Quantity		Unit Price		Factor	Total
				4.00	x	467.93	x	1.4911	2,790.92
			TEMP LIGHTING - (2EA X 2 RR = 4)						
187	01 22 23 00 0878	MO	2,250 CFM Portable Floor Drying Fan						\$1,371.78
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	459.99	x	1.4911	1,371.78
			ADDL FANS TO DRY AND MOVE/CIRCULATE AIR AND ODOR FOR POLYUREA - (2EA X 1MO = 2)						
188	01 54 23 00 0022	MO	Rolling Scaffolding >14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)						\$485.32
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	162.74	x	1.4911	485.32
			SCAFFOLDING TO REPLACE T-BAR CEILING - (2EA X 1MO = 2)						
189	01 54 23 00 0026	EA	Rolling Scaffolding Initial Erection And Final Dismantling For Each Scaffold, >14' To 20'						\$271.50
			Installation	Quantity		Unit Price		Factor	Total
				2.00	x	91.04	x	1.4911	271.50
			SCAFFOLDING TO REPLACE T-BAR CEILING - (2EA X 1MO = 2)						
190	01 56 16 00 0003	SF	6 Mil, Plastic Sheeting, Applied To Floors						\$835.02
			Installation	Quantity		Unit Price		Factor	Total
				2,000.00	x	0.28	x	1.4911	835.02
			MASK/PROTECT (E) LOCKERS/EQUIPMENT FROM POLYUREA OVERSPRAY/SPILLAGE						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

191	01 56 16 00 0004	SF	6 Mil, Plastic Sheeting, Applied To Walls						\$2,758.54
			Quantity	Unit Price	Factor	=	Total		
		Installation	5,000.00 x	0.37 x	1.4911	=	2,758.54		
			MASK/PROTECT (E) WALLS FROM POLYUREA OVERSPRAY/SPILLAGE						
192	01 56 16 00 0005	SF	6 Mil, Plastic Sheeting, Applied To Ceilings						\$1,863.88
			Quantity	Unit Price	Factor	=	Total		
		Installation	2,500.00 x	0.50 x	1.4911	=	1,863.88		
			MASK/PROTECT (E) CEILING FROM POLYUREA OVERSPRAY/SPILLAGE						
193	01 56 16 00 0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection						\$117.80
			Quantity	Unit Price	Factor	=	Total		
		Installation	100.00 x	0.79 x	1.4911	=	117.80		
			FLOOR PROTECTION EXISTING HALLWAY						
194	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat						\$34.94
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	23.43 x	1.4911	=	34.94		
			STICKY MATS TO PREVENT TRACKING OF DEBRIS						
195	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add						\$22.13
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	14.84 x	1.4911	=	22.13		
196	01 66 19 00 0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125' For delivery, demolition or miscellaneous moving required by owner.						\$3,165.90
			Quantity	Unit Price	Factor	=	Total		
		Installation	160.00 x	13.27 x	1.4911	=	3,165.90		
			MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (40CY/125' X 500' AVG = 160)						
197	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$998.99
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	669.97 x	1.4911	=	998.99		
			GENERAL DEBRIS DUMP FEE						
198	02 41 19 16 0055	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Plaster And Lath 2 Sides						\$1,468.58
			Quantity	Unit Price	Factor	=	Total		
		Installation	210.00 x	4.69 x	1.4911	=	1,468.58		
			MENS LOCKER RM - DEMO (E) WALL - (21' X 10'H = 210)						
199	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$2,643.90
			Quantity	Unit Price	Factor	=	Total		
		Installation	24.00 x	73.88 x	1.4911	=	2,643.90		
			ACM/LEAD TESTING & SURVEY REPORT						
200	02 82 13 00 0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$560.95
			Quantity	Unit Price	Factor	=	Total		
		Installation	12.00 x	31.35 x	1.4911	=	560.95		
			LAB TEST - 3EA PER MATERIAL X 4 ITEMS (DRYWALL, PLASTER, BASE, T-BAR) = 12						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBD3 - MEN'S AND WOMEN'S LOCKER ROOMS

201	02 83 19 13 0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface						\$444.47
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			8.00		37.26		1.4911		444.47
		LEAD/LAB TEST: CERAMIC TILE - 2 COLORS FLOOR/WALL PAINT - 5 COLORS PARTITION - 1 COLOR TOTAL = 8							
202	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling						\$362.71
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			35.00		6.95		1.4911		362.71
		RECYCLE (E) BALLAST							
203	03 01 30 51 0002	SF	Concrete Floors, Abrasive Shot Blasting						\$6,259.27
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2,175.00		1.93		1.4911		6,259.27
		M/W RR & LOCKER RMS - SHOT BLAST/PREP (E) FLOORING FOR POLYUREA COATING							
204	03 01 30 51 0003	SF	Concrete Walls, Abrasive Shot Blasting						\$6,760.89
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			1,444.00		3.14		1.4911		6,760.89
		M/W RR & LOCKER RMS - SHOT BLAST/PREP (E) WALLS FOR POLYUREA COATING: RR - (105' X 4'H = 420) LOCKER RM COVE - (280) SHOWER - (93' X 8'H = 744) TOTAL = 1444							
205	03 01 30 71 0010	SF	1/8" To 1/4", Epoxy Cementitious Mortar Patch, Decks And Floors						\$46,701.25
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			2,175.00		14.40		1.4911		46,701.25
		M/W RR & LOCKER RMS - FLOORS - PATCH/FLOAT/LEVEL & SLOPE FLOORS TOWARDS DRAIN AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING							
206	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						\$7,552.42
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			250.00		20.26		1.4911		7,552.42
		MISC PATCH WORK (E) CMU WALL							
207	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						\$43,622.79
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			1,444.00		20.26		1.4911		43,622.79
		M/W RR & LOCKER RMS - WALLS + COVE - PATCH/FLOAT/LEVEL AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING							
208	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$2,172.23
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			40.00		36.42		1.4911		2,172.23
		CART TO MOVE MATERIAL/DEBRIS							
209	03 35 43 00 0002	SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels						\$2,994.94
		Installation	Quantity	x	Unit Price	x	Factor	=	Total
			1,809.50		1.11		1.4911		2,994.94
		M/W RR & LOCKER RMS - PREP/GRIND CORNERS/EDGES & TIGHT SPACES - (3619 X 50% = 1809.5)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

210	03 35 43 00 0002	0140	MOD	For >1,000 To 2,500, Add						\$3,561.55
			Installation	Quantity	Unit Price	Factor	=	Total		
				1,809.50	1.32	x	1.4911	3,561.55		
211	03 39 33 00 0003		SF	Epoxy Resin Bonding Agent						\$11,332.21
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,619.00	2.10	x	1.4911	11,332.21		
				M/W RR & LOCKER RMS - EPOXY BONDING AGENT APPLIED INBETWEEN BASE & TOP COAT FOR POLYUREA COATING ADHERENCE						
212	06 16 33 00 0014		SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.						\$101.99
			Installation	Quantity	Unit Price	Factor	=	Total		
				20.00	2.58	x	1.4911	76.94		
			Demolition	20.00	0.84	x	1.4911	25.05		
				M/W RR - COUNTER TOP SUBSTRATE - (5' X 2' X 2 LOCS = 20)						
213	07 01 50 81 0021		LF	Mastic Sealer, 1/4" Bead At Joint						\$1,718.98
			Installation	Quantity	Unit Price	Factor	=	Total		
				301.00	3.83	x	1.4911	1,718.98		
				M/W RR & LOCKER RMS - URETHANE SEALANT AT KEYWAYS AND TOP OF SPEED COVE ALONG WALLS: KEYWAYS - (3' X 7EA = 21) SPEED COVE - (280') TOTAL = 301						
214	07 19 13 00 0001		SF	Acrylic Sealer, Spray On Concrete						\$11,170.32
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,619.00	2.07	x	1.4911	11,170.32		
				M/W RR & LOCKER RMS - APPLY SEALER AND HARDENER AFTER FINAL TOP CAOT FOR GRIP/FLOOR RESISTANCE - SEALS FINAL POLYUREA COATING						
215	07 92 13 00 0005		CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						\$1,126.85
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	377.86	x	1.4911	1,126.85		
				MISC CAULKING						
216	09 01 20 91 0004		SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$1,396.86
			Installation	Quantity	Unit Price	Factor	=	Total		
				80.00	11.71	x	1.4911	1,396.86		
				M/W RR & LOCKER RMS - MISC PATCH WORK WALLS DAMAGED/CRACK AREAS VARIOUS LOCATIONS - (5EA PER X 8SF X 2 RR = 80)						
217	09 01 20 91 0025		SF	>50 To 250 SF, Chip, Clean And Repair Plaster/Stucco						\$2,224.72
			Installation	Quantity	Unit Price	Factor	=	Total		
				100.00	14.92	x	1.4911	2,224.72		
				M/W RR & LOCKER RMS - MISC PATCH WORK CEILING DAMAGED/CRACK AREAS VARIOUS LOCATIONS AND DEMOED WALL TRANSITION PATCH						
218	09 01 30 91 0003		SF	Up To 1 SF, Cut And Patch Hole In Tile To Match ExistingPer location.						\$2,363.24
			Installation	Quantity	Unit Price	Factor	=	Total		
				45.00	35.22	x	1.4911	2,363.24		
				M/W RR - MISC TILE REPAIR AROUND PLUMBING FIXTURE ROUGH INS & (E) DAMAGES - (3EA PER AREA X 15 LOCS = 45)						
219	09 05 61 13 0009		SF	15# Two Coats, Moisture Vapor Transmission Control (Dependable Cutdown® II)						\$19,696.46
			Installation	Quantity	Unit Price	Factor	=	Total		
				3,619.00	3.65	x	1.4911	19,696.46		
				M/W RR & LOCKER RMS - POLYUREA MOISTURE VAPOR BARRIER BLOCKING - PREP FOR PRIMER TO BE APPLIED						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

220	09 22 16 13 0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate						\$189.37
			Quantity	Unit Price	Factor	=	Total		
		Installation	50.00 x	2.54 x	1.4911	=	189.37		
			M/W RR - BACKING FOR RR ACCESSORIES						
221	09 30 13 00 0006	SF	8" x 8" And Larger Unmounted Wall TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.						\$1,148.41
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	10.58 x	1.4911	=	0.00		
		Demolition	472.50 x	1.63 x	1.4911	=	1,148.41		
			M/W RR - DEMO (E) WAINSCOT TILE FOR POLYUREA COATING - (105' X 4.5' = 472.5)						
222	09 32 00 00 0003	SF	3/4" Portland Cement Plaster Scratch Coat for WallsIncludes 15# felt and expanded metal lath.						\$2,980.22
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	9.68 x	1.4911	=	0.00		
		Demolition	472.50 x	4.23 x	1.4911	=	2,980.22		
			M/W RR - DEMO (E) WAINSCOT TILE FOR POLYUREA COATING - (105' X 4.5' = 472.5)						
223	09 34 00 00 0002	SF	Waterproof And Crack Prevention Membrane, RedGard®						\$13,814.50
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,619.00 x	2.56 x	1.4911	=	13,814.50		
			M/W RR & LOCKER RMS - POLYUREA PRIMER APPLIED AFTER MOISTURE VAPOR BARRIER						
224	09 39 00 00 0033	LF	1/2" Height, Aluminum Transition Trim For Tile (Schluter® RENO-TK)						\$126.50
			Quantity	Unit Price	Factor	=	Total		
		Installation	21.00 x	4.04 x	1.4911	=	126.50		
			M/W RR & LOCKER RMS - POLYUREA KEYWAY FOR COATING TERMINATIONS AT DOOR OPENINGS - (3' X 7EA = 21)						
225	09 39 00 00 0045	LF	1/2" Height, Aluminum Edge Protection Trim For Tile (Schluter® RONDEC)						\$1,908.01
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	4.57 x	1.4911	=	1,908.01		
			M/W RR & LOCKER RMS - POLYUREA TRIM EDGE PROTECTION TO SEAL IN URETHANE SEALANT ON TOP OF THE SPEED COVE						
226	09 51 13 00 0023	SF	2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575)						\$8,585.01
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,750.00 x	2.79 x	1.4911	=	7,280.30		
		Demolition	1,750.00 x	0.50 x	1.4911	=	1,304.71		
			M/W LOCKER RMS - T-BAR CEILING						
227	09 51 13 00 0023 0091	MOD	For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add						\$1,200.34
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,750.00 x	0.46 x	1.4911	=	1,200.34		
228	09 51 13 00 0023 0103	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF						\$42.05
			Quantity	Unit Price	Factor	=	Total		
		Installation	60.00 x	0.47 x	1.4911	=	42.05		
229	09 51 13 00 0023 0108	MOD	For Rough Texture, Add						\$600.17
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,750.00 x	0.23 x	1.4911	=	600.17		
230	09 51 13 00 0023 0111	MOD	For Single Angled Tegular Edge (Reveal), Add						\$2,426.77
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,750.00 x	0.93 x	1.4911	=	2,426.77		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

231	09	53	23	00	0005	SF	2' x 4' Grid, 15/16" T Bar Ceiling Suspension System											\$6,758.41
							Installation	Quantity	Unit Price	Factor	=	Total						
								1,750.00	x	2.17	x	1.4911	=	5,662.45				
							Demolition	1,750.00	x	0.42	x	1.4911	=	1,095.96				
							M/W LOCKER RMS - T-BAR CEILING											
232	09	53	23	00	0005	0131	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF										\$25.05
							Installation	Quantity	Unit Price	Factor	=	Total						
								60.00	x	0.28	x	1.4911	=	25.05				
233	09	53	23	00	0005	0133	MOD	For Compression Struts With Splay Wires, Add										\$626.26
							Installation	Quantity	Unit Price	Factor	=	Total						
								1,750.00	x	0.24	x	1.4911	=	626.26				
234	09	65	13	13	0007		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)										\$413.33
							Installation	Quantity	Unit Price	Factor	=	Total						
								0.00	x	2.61	x	1.4911	=	0.00				
							Demolition	280.00	x	0.99	x	1.4911	=	413.33				
							LOCKER RM - DEMO (E) BASE											
235	09	65	66	00	0023		SF	9 mm Thick Base Coat, 2 mm Thick Top Coat, Polyurethane Floor System With Polyurethane/Rubber Granulate Base (Robbins Pulastic)										\$72,310.30
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,619.00	x	13.40	x	1.4911	=	72,310.30				
							M/W RR & LOCKER RMS - POLYUREA BASE & TOP COAT											
236	09	91	23	00	0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work										\$2,496.70
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,220.00	x	0.52	x	1.4911	=	2,496.70				
							M/W LOCKER RMS - PAINT WALLS - (280' X 10'H = 2800)											
							RR WALLS ABOVE COATING - (105' X 4'H = 420)											
							TOTAL = 3220											
237	09	91	23	00	0062	0288	MOD	For >2,500 To 5,000, Deduct										-\$144.04
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,220.00	x	-0.03	x	1.4911	=	-144.04				
238	09	91	23	00	0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work										\$4,945.38
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,220.00	x	1.03	x	1.4911	=	4,945.38				
							M/W LOCKER RMS - PAINT WALLS - (280' X 10'H = 2800)											
							RR WALLS ABOVE COATING - (105' X 4'H = 420)											
							TOTAL = 3220											
239	09	91	23	00	0064	0271	MOD	For Each Coat With Egg Shell Finish, Add										\$48.01
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,220.00	x	0.01	x	1.4911	=	48.01				
240	09	91	23	00	0064	0288	MOD	For >2,500 To 5,000, Deduct										-\$240.07
							Installation	Quantity	Unit Price	Factor	=	Total						
								3,220.00	x	-0.05	x	1.4911	=	-240.07				
241	09	91	23	00	0151		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work										\$386.57
							Installation	Quantity	Unit Price	Factor	=	Total						
								425.00	x	0.61	x	1.4911	=	386.57				
							M/W RR - PAINT CEILING											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

242	09	91	23	00	0151	0287	MOD	For >250 To 500, Add									\$50.70
							Installation	Quantity	Unit Price	Factor	=	Total					
								425.00	0.08	1.4911	x	50.70					
243	09	91	23	00	0153		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work									\$703.43
							Installation	Quantity	Unit Price	Factor	=	Total					
								425.00	1.11	1.4911	x	703.43					
								M/W RR - PAINT CEILING									
244	09	91	23	00	0153	0287	MOD	For >250 To 500, Add									\$95.06
							Installation	Quantity	Unit Price	Factor	=	Total					
								425.00	0.15	1.4911	x	95.06					
245	09	91	23	00	0242		LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work									\$143.73
							Installation	Quantity	Unit Price	Factor	=	Total					
								119.00	0.81	1.4911	x	143.73					
								DOOR FRAME - (17' X 7EA = 119)									
246	09	91	23	00	0244		LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work									\$315.84
							Installation	Quantity	Unit Price	Factor	=	Total					
								119.00	1.78	1.4911	x	315.84					
								DOOR FRAME - (17' X 7EA = 119)									
247	09	91	23	00	0262		EA	Paint Interior Wood Door, Both Faces, 1 Coat Primer, Brush/Roller Work									\$655.38
							Installation	Quantity	Unit Price	Factor	=	Total					
								7.00	62.79	1.4911	x	655.38					
								PAINT DOOR									
248	09	91	23	00	0262	0302	MOD	For >5 To 10, Deduct									-\$32.77
							Installation	Quantity	Unit Price	Factor	=	Total					
								7.00	-3.14	1.4911	x	-32.77					
249	09	91	23	00	0264		EA	Paint Interior Wood Door, Both Faces, 2 Coats Paint, Brush/Roller Work									\$1,167.35
							Installation	Quantity	Unit Price	Factor	=	Total					
								7.00	111.84	1.4911	x	1,167.35					
								PAINT DOOR									
250	09	91	23	00	0264	0302	MOD	For >5 To 10, Deduct									-\$58.35
							Installation	Quantity	Unit Price	Factor	=	Total					
								7.00	-5.59	1.4911	x	-58.35					
251	09	91	43	00	0004		SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation									\$1,383.00
							Installation	Quantity	Unit Price	Factor	=	Total					
								1,750.00	0.53	1.4911	x	1,383.00					
								M/W LOCKER RM - POLYUREA FLOOR PREP									
252	09	91	43	00	0013		SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces									\$2,391.43
							Installation	Quantity	Unit Price	Factor	=	Total					
								3,645.00	0.44	1.4911	x	2,391.43					
								PREP EXISTING WALL SURFACES									
253	09	91	43	00	0016		SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation									\$94.04
							Installation	Quantity	Unit Price	Factor	=	Total					
								119.00	0.53	1.4911	x	94.04					
								PREP (E) DOOR FRAMES									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

254	09	91	43	00	0016	0337	MOD	For >100 To 250, Add								\$26.62
								Installation	Quantity		Unit Price		Factor	=	Total	
									119.00	x	0.15	x	1.4911	=	26.62	
255	09	91	43	00	0031		SF	Up To 5,000 PSI, Pressure Wash Tile Surface								\$838.77
								Installation	Quantity		Unit Price		Factor	=	Total	
									2,009.00	x	0.28	x	1.4911	=	838.77	
								PREP/WASH (E) TILE SURFACES FOR NEW COATING								
256	10	14	23	00	0023		EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille								\$128.44
								Installation	Quantity		Unit Price		Factor	=	Total	
									2.00	x	33.96	x	1.4911	=	101.28	
								Demolition	2.00	x	9.11	x	1.4911	=	27.17	
								M/W LOCKER RMS - WALL SIGNAGE								
257	10	14	23	00	0023	0227	MOD	For Molded Plastic Frame, Add								\$50.70
								Installation	Quantity		Unit Price		Factor	=	Total	
									2.00	x	17.00	x	1.4911	=	50.70	
258	10	14	23	00	0044		EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign								\$98.28
								Installation	Quantity		Unit Price		Factor	=	Total	
									1.00	x	56.80	x	1.4911	=	84.69	
								Demolition	1.00	x	9.11	x	1.4911	=	13.58	
								SIGNAGE - MALE LOCKER RM								
259	10	14	23	00	0045		EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Female Restroom Sign								\$98.28
								Installation	Quantity		Unit Price		Factor	=	Total	
									1.00	x	56.80	x	1.4911	=	84.69	
								Demolition	1.00	x	9.11	x	1.4911	=	13.58	
								SIGNAGE - FEMALE LOCKER RM								
260	10	14	23	00	0082		EA	Removal And Reinstallation Of Interior Door And Office Signage, Up To 4SF								\$488.75
								Installation	Quantity		Unit Price		Factor	=	Total	
									6.00	x	54.63	x	1.4911	=	488.75	
								REMOVE/REINSTALL EXISTING								
261	10	21	13	19	0075		EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition								\$2,331.84
								Installation	Quantity		Unit Price		Factor	=	Total	
									1.00	x	1,427.64	x	1.4911	=	2,128.75	
								Demolition	1.00	x	136.20	x	1.4911	=	203.09	
								M/W RR - REG STALL								
262	10	21	13	19	0075	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$135.18
								Installation	Quantity		Unit Price		Factor	=	Total	
									1.00	x	90.66	x	1.4911	=	135.18	
263	10	21	13	19	0075	0186	MOD	For NFPA Class A, Add								\$1,068.00
								Installation	Quantity		Unit Price		Factor	=	Total	
									1.00	x	716.25	x	1.4911	=	1,068.00	
264	10	21	13	19	0076		EA	60" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition								\$5,769.33
								Installation	Quantity		Unit Price		Factor	=	Total	
									2.00	x	1,790.01	x	1.4911	=	5,338.17	
								Demolition	2.00	x	144.58	x	1.4911	=	431.17	
								M/W RR - ADA STALL								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

265	10	21	13	19	0076	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add											\$270.37
							Installation	Quantity		Unit Price		Factor	=	Total					
								2.00	x	90.66	x	1.4911	=	270.37					
266	10	21	13	19	0076	0186	MOD	For NFPA Class A, Add											\$2,775.00
							Installation	Quantity		Unit Price		Factor	=	Total					
								2.00	x	930.52	x	1.4911	=	2,775.00					
267	10	21	13	19	0089		EA	30" x 42" x 1", Wall Hung And Post Supported, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen											\$1,042.68
							Installation	Quantity		Unit Price		Factor	=	Total					
								1.00	x	636.43	x	1.4911	=	948.98					
							Demolition	1.00	x	62.84	x	1.4911	=	93.70					
							MENS RR - URINAL SCREEN												
268	10	21	13	19	0089	0182	MOD	For Heavy Gauge Full-Height SS Brackets, Add											\$37.46
							Installation	Quantity		Unit Price		Factor	=	Total					
								1.00	x	25.12	x	1.4911	=	37.46					
269	10	21	13	19	0089	0186	MOD	For NFPA Class A, Add											\$472.19
							Installation	Quantity		Unit Price		Factor	=	Total					
								1.00	x	316.67	x	1.4911	=	472.19					
270	10	28	13	13	0014		EA	Touch Free, Surface Mounted, Stainless Steel Roll Paper Towel Dispenser (Bobrick B-2860)											\$970.50
							Installation	Quantity		Unit Price		Factor	=	Total					
								2.00	x	306.58	x	1.4911	=	914.28					
							Demolition	2.00	x	18.85	x	1.4911	=	56.21					
							M/W RR - PAPER TOWEL DISPENSER												
271	10	28	13	13	0048		EA	Two Jumbo Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick B-2892)											\$947.09
							Installation	Quantity		Unit Price		Factor	=	Total					
								3.00	x	192.87	x	1.4911	=	862.77					
							Demolition	3.00	x	18.85	x	1.4911	=	84.32					
							M/W RR - TT DISPENSER												
272	10	28	13	13	0067		EA	Sensor Deck-Mount Foam Soap Dispenser (Sloan SJS-1750)											\$1,762.06
							Installation	Quantity		Unit Price		Factor	=	Total					
								4.00	x	276.58	x	1.4911	=	1,649.63					
							Demolition	4.00	x	18.85	x	1.4911	=	112.43					
							M/W RR - AUTO SOAP DISPENSER												
273	10	28	13	13	0074		EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Contura B-4221)											\$591.77
							Installation	Quantity		Unit Price		Factor	=	Total					
								3.00	x	113.44	x	1.4911	=	507.45					
							Demolition	3.00	x	18.85	x	1.4911	=	84.32					
							M/W RR - SEAT COVER DISPENSER												
274	10	28	13	13	0081		EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Vendor (Bobrick B-370639C)											\$704.16
							Installation	Quantity		Unit Price		Factor	=	Total					
								1.00	x	453.39	x	1.4911	=	676.05					
							Demolition	1.00	x	18.85	x	1.4911	=	28.11					
							WOMENS RR - SANITARY VENDOR												

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

275	10	28	13	13 0115	EA	12 Gallon, Recessed Mounted, Stainless Steel Combination Roll Towel Dispenser / Waste Receptacle (Bobrick Classic B-3961)					\$1,941.92
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 609.28	x 1.4911	=	1,816.99	
					Demolition	2.00	x 41.89	x 1.4911	=	124.92	
					M/W RR - WASTE RECEPTACLE						
276	10	28	13	13 0122	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Classic B-254)					\$229.23
						Quantity	Unit Price	Factor	=	Total	
					Installation	1.00	x 132.79	x 1.4911	=	198.00	
					Demolition	1.00	x 20.94	x 1.4911	=	31.22	
					WOMENS RR - ADA STALL - SANITARY DISPOSAL						
277	10	28	13	13 0126	EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)					\$490.84
						Quantity	Unit Price	Factor	=	Total	
					Installation	1.00	x 308.24	x 1.4911	=	459.62	
					Demolition	1.00	x 20.94	x 1.4911	=	31.22	
					WOMENS RR - REG STALL - SANITARY DISPOSAL						
278	10	28	13	13 0144	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)					\$294.25
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 81.91	x 1.4911	=	244.27	
					Demolition	2.00	x 16.76	x 1.4911	=	49.98	
					M/W RR - ADA STALL - GRAB BARS						
279	10	28	13	13 0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)					\$299.47
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 83.66	x 1.4911	=	249.49	
					Demolition	2.00	x 16.76	x 1.4911	=	49.98	
					M/W RR - ADA STALL - GRAB BARS						
280	10	28	13	13 0150	EA	36" x 54", Two Wall, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-68137)					\$376.98
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 109.65	x 1.4911	=	327.00	
					Demolition	2.00	x 16.76	x 1.4911	=	49.98	
					M/W RR - ADA SHOWER STALLS						
281	10	28	13	13 0181	EA	33" Width, Wall-Mounted, Foam Padded, Naugahyde® Folding Shower Seat (Bobrick B-517/518)					\$1,672.60
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 527.35	x 1.4911	=	1,572.66	
					Demolition	2.00	x 33.51	x 1.4911	=	99.93	
					M/W RR - ADA SHOWER STALLS - SHOWER SEAT						
282	10	28	13	13 0201	EA	36" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)					\$234.85
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 59.90	x 1.4911	=	178.63	
					Demolition	2.00	x 18.85	x 1.4911	=	56.21	
					M/W RR - REG SHOWER STALLS - SHOWER RODS						
283	10	28	13	13 0203	EA	60" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)					\$262.70
						Quantity	Unit Price	Factor	=	Total	
					Installation	2.00	x 69.24	x 1.4911	=	206.49	
					Demolition	2.00	x 18.85	x 1.4911	=	56.21	
					M/W RR - ADA SHOWER STALLS - SHOWER RODS						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

284	10	28	13	13	0303	EA	Stainless Steel Towel Pin (Bobrick B-677)									\$361.59
							Installation	Quantity		Unit Price		Factor	=		Total	
								5.00	x	40.12	x	1.4911	=		299.11	
							Demolition	5.00	x	8.38	x	1.4911	=		62.48	
							M/W RR - SHOWER TOWEL HOOKS									
285	10	28	13	13	0329	EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)									\$911.96
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	284.86	x	1.4911	=		849.51	
							Demolition	2.00	x	20.94	x	1.4911	=		62.45	
							M/W RR - MIRROR									
286	10	51	53	00	0002	LF	Hardwood Bench With Painted Steel Pedestals									\$523.56
							Installation	Quantity		Unit Price		Factor	=		Total	
								0.00	x	52.31	x	1.4911	=		0.00	
							Demolition	84.00	x	4.18	x	1.4911	=		523.56	
							DEMO (E) BENCHES									
287	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B ColorsQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).									\$3,957.98
							Installation	Quantity		Unit Price		Factor	=		Total	
								48.00	x	46.92	x	1.4911	=		3,358.20	
							Demolition	48.00	x	8.38	x	1.4911	=		599.78	
							M/W RR - COUNTER TOP - (5' X 2' X 2 LOCS = 20) + COVE/APRON - (28) = 48									
288	12	36	61	16	0004	0021	MOD	For Up To 50, Add								\$1,073.59
							Installation	Quantity		Unit Price		Factor	=		Total	
								48.00	x	15.00	x	1.4911	=		1,073.59	
289	12	36	61	16	0004	0025	MOD	For Group D Color Material, Add								\$989.14
							Installation	Quantity		Unit Price		Factor	=		Total	
								48.00	x	13.82	x	1.4911	=		989.14	
290	12	36	61	16	0004	0028	MOD	For Each LF Of Machining A Cove At Backsplash, Add								\$268.40
							Installation	Quantity		Unit Price		Factor	=		Total	
								18.00	x	10.00	x	1.4911	=		268.40	
291	12	36	61	16	0004	0029	MOD	For Each Sink, Range Or Vanity Cutout, Add								\$89.47
							Installation	Quantity		Unit Price		Factor	=		Total	
								4.00	x	15.00	x	1.4911	=		89.47	
292	21	13	13	00	0242	EA	Chrome Coverplate For Concealed Pendent Sprinkler Head									\$1,234.63
							Installation	Quantity		Unit Price		Factor	=		Total	
								24.00	x	30.29	x	1.4911	=		1,083.97	
							Demolition	24.00	x	4.21	x	1.4911	=		150.66	
							M/W RR & LOCKER RMS - REPLACE FS ESCUTCHEON									
293	22	05	76	00	0035	EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated									\$936.20
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	295.28	x	1.4911	=		880.58	
							Demolition	2.00	x	18.65	x	1.4911	=		55.62	
							M/W RR - WALL ACCESS PANELS - (1EA PER RR X 2 RR = 2)									
294	22	05	76	00	0035	0222	MOD	For Vandal Proof Screws, Add								\$58.15
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	19.50	x	1.4911	=		58.15	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

295	22	05	76	00	0038	EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover						\$799.98
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	221.03	x	1.4911	= 659.16
							Demolition	2.00	x	47.22	x	1.4911	= 140.82
							M/W RR - WCO - (1EA PER X 2 RR = 2)						
296	22	05	76	00	0038	0016	MOD	For Galvanized Cast Iron Parts, Add					\$176.55
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	59.20	x	1.4911	= 176.55
297	22	05	76	00	0038	0224	MOD	For Vandal Proof Screws, Add					\$58.15
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	19.50	x	1.4911	= 58.15
298	22	05	76	00	0040		EA	4" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover					\$1,200.40
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	330.97	x	1.4911	= 987.02
							Demolition	2.00	x	71.55	x	1.4911	= 213.38
							M/W RR - WCO - (1EA PER X 2 RR = 2)						
299	22	05	76	00	0040	0016	MOD	For Galvanized Cast Iron Parts, Add					\$176.55
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	59.20	x	1.4911	= 176.55
300	22	05	76	00	0040	0224	MOD	For Vandal Proof Screws, Add					\$58.15
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	19.50	x	1.4911	= 58.15
301	22	07	16	00	0002		EA	Neoprene Insulation Kit For Under Lavatories					\$1,178.98
							Installation	Quantity	Unit Price	Factor		Total	
								4.00	x	180.55	x	1.4911	= 1,076.87
							Demolition	4.00	x	17.12	x	1.4911	= 102.11
							M/W RR - LAV GUARDS						
302	22	07	19	00	0045		LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)					\$423.77
							Installation	Quantity	Unit Price	Factor		Total	
								20.00	x	11.62	x	1.4911	= 346.53
							Demolition	20.00	x	2.59	x	1.4911	= 77.24
							MISC PIPE MODIFICATIONS BOTH RR						
303	22	11	16	00	0735		EA	3/4", Cut And Prepare Existing In Place Copper Pipe					\$314.59
							Installation	Quantity	Unit Price	Factor		Total	
								22.00	x	9.59	x	1.4911	= 314.59
							POD/POC (E) FIXTURES						
304	22	11	16	00	0878		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.					\$1,341.39
							Installation	Quantity	Unit Price	Factor		Total	
								40.00	x	19.29	x	1.4911	= 1,150.53
							Demolition	40.00	x	3.20	x	1.4911	= 190.86
							MISC PIPE MODIFICATIONS BOTH RR						
305	22	11	19	00	0222		EA	3/4" Inlets, 3/4" Outlet, 25 GPM Thermostatic Mixing Valve (Bradley S59-2025)					\$6,389.21
							Installation	Quantity	Unit Price	Factor		Total	
								5.00	x	825.99	x	1.4911	= 6,158.17
							Demolition	5.00	x	30.99	x	1.4911	= 231.05
							M/W RR - SHOWER MIXING VALVES						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

306	22	13	13	00	0004	EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$3,804.27
						Installation	Quantity		Unit Price		Factor			Total	
							3.00	x	850.44	x	1.4911	=		3,804.27	
						M/W RR - WATER CLOSET ROUGH									
307	22	13	13	00	0006	EA	Wall Mounted Urinal, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$590.40
						Installation	Quantity		Unit Price		Factor			Total	
							1.00	x	395.95	x	1.4911	=		590.40	
						M/W RR - URINAL ROUGH									
308	22	13	13	00	0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.								\$2,778.69
						Installation	Quantity		Unit Price		Factor			Total	
							4.00	x	465.88	x	1.4911	=		2,778.69	
						M/W RR - LAV ROUGH									
309	22	13	13	00	0013	EA	Shower, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower head and faucet.								\$2,726.57
						Installation	Quantity		Unit Price		Factor			Total	
							3.00	x	609.52	x	1.4911	=		2,726.57	
						M/W RR - REG STALL SHOWER ROUGH									
310	22	13	13	00	0027	EA	Shower, Double Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower heads and faucets.								\$1,966.08
						Installation	Quantity		Unit Price		Factor			Total	
							2.00	x	659.27	x	1.4911	=		1,966.07	
						M/W RR - ADA STALL SHOWER ROUGH									
311	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								\$1,513.17
						Installation	Quantity		Unit Price		Factor			Total	
							40.00	x	20.14	x	1.4911	=		1,201.23	
						Demolition	40.00	x	5.23	x	1.4911	=		311.94	
						MISC PIPE MODIFICATIONS BOTH RR									
312	22	13	16	00	0014	LF	4" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								\$1,261.47
						Installation	Quantity		Unit Price		Factor			Total	
							20.00	x	32.41	x	1.4911	=		966.53	
						Demolition	20.00	x	9.89	x	1.4911	=		294.94	
						MISC PIPE MODIFICATIONS BOTH RR									
313	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub								\$174.64
						Installation	Quantity		Unit Price		Factor			Total	
							12.00	x	9.76	x	1.4911	=		174.64	
						POD/POC (E) FIXTURES									
314	22	13	16	00	0492	EA	Cut And Prepare 4" Cast Iron Pipe, No Hub								\$59.54
						Installation	Quantity		Unit Price		Factor			Total	
							3.00	x	13.31	x	1.4911	=		59.54	
						POD/POC (E) FIXTURES									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

315	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top										\$4,316.51
							Installation	Quantity		Unit Price		Factor	=		Total		
								7.00	x	315.09	x	1.4911	=		3,288.81		
							Demolition	7.00	x	98.46	x	1.4911	=		1,027.70		
							M/W RR - SHOWER FLOOR DRAINS										
316	22	13	19	13	0003	0025	MOD	For Galvanized Cast Iron Parts, Add									\$417.51
							Installation	Quantity		Unit Price		Factor	=		Total		
								7.00	x	40.00	x	1.4911	=		417.51		
317	22	13	19	13	0003	0032	MOD	For Vandal Proof Screws, Add									\$114.81
							Installation	Quantity		Unit Price		Factor	=		Total		
								7.00	x	11.00	x	1.4911	=		114.81		
318	22	42	13	13	0017		EA	Flush Valve Type, Blow Out, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Kohler® Stratton™)									\$4,063.90
							Installation	Quantity		Unit Price		Factor	=		Total		
								3.00	x	803.89	x	1.4911	=		3,596.04		
							Demolition	3.00	x	104.59	x	1.4911	=		467.86		
							M/W RR - WATER CLOSET										
319	22	42	13	13	0054		EA	Vertical Adjustable On Stack, No-Hub, Single Water Closet Carrier									\$3,301.38
							Installation	Quantity		Unit Price		Factor	=		Total		
								3.00	x	694.87	x	1.4911	=		3,108.36		
							Demolition	3.00	x	43.15	x	1.4911	=		193.02		
							M/W RR - WATER CLOSET CARRIER										
320	22	42	13	13	0054	0312	MOD	For Vandal Proof Trim, Add									\$183.27
							Installation	Quantity		Unit Price		Factor	=		Total		
								3.00	x	40.97	x	1.4911	=		183.27		
321	22	42	13	16	0007		EA	Blowout, Wall Hung, Vitreous China Urinal (American Standard Lynbrook™)									\$969.11
							Installation	Quantity		Unit Price		Factor	=		Total		
								1.00	x	562.50	x	1.4911	=		838.74		
							Demolition	1.00	x	87.43	x	1.4911	=		130.37		
							M/W RR - URINAL										
322	22	42	13	16	0038		EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier									\$284.10
							Installation	Quantity		Unit Price		Factor	=		Total		
								1.00	x	159.47	x	1.4911	=		237.79		
							Demolition	1.00	x	31.06	x	1.4911	=		46.31		
							M/W RR - URINAL CARRIER										
323	22	42	16	13	0018		EA	24" x 18" Enameled Cast Iron Countertop Lavatory (Kohler® Thoreau®)									\$3,520.67
							Installation	Quantity		Unit Price		Factor	=		Total		
								4.00	x	518.78	x	1.4911	=		3,094.21		
							Demolition	4.00	x	71.50	x	1.4911	=		426.45		
							M/W RR - LAVATORY										
324	22	42	16	13	0098		EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms									\$1,975.05
							Installation	Quantity		Unit Price		Factor	=		Total		
								4.00	x	294.37	x	1.4911	=		1,755.74		
							Demolition	4.00	x	36.77	x	1.4911	=		219.31		
							M/W RR - LAVATORY CARRIER										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

325	22	42	39	00	0098	EA	Stainless Steel Institutional Shower System With Flat Wall Recessed Piping Covering, Vandal Resistant Adjustable Shower Head, Soap Dish And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-911RS)						\$4,380.17
						Installation	Quantity	Unit Price	Factor	=	Total		
							3.00	x	924.03	x	1.4911	=	4,133.46
						Demolition	3.00	x	55.15	x	1.4911	=	246.70
						M/W RR - REG STALL - SHOWER FIXTURE							
326	22	42	39	00	0098	0281	MOD	For Pressure Balance And Metering Combination, Add					\$1,304.55
						Installation	Quantity	Unit Price	Factor	=	Total		
							3.00	x	291.63	x	1.4911	=	1,304.55
327	22	42	39	00	0101	EA	Stainless Steel Institutional Double Shower System With Thru-Wall Exposed Piping Covering, Vandal Resistant Adjustable Shower Heads, Metal Top Cap And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-921)						\$4,881.03
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	x	1,581.57	x	1.4911	=	4,716.56
						Demolition	2.00	x	55.15	x	1.4911	=	164.47
						M/W RR - ADA STALL - SHOWER FIXTURE							
328	22	42	39	00	0101	0276	MOD	For Recessed Soap Dish, Add					\$250.33
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	x	83.94	x	1.4911	=	250.33
329	22	42	39	00	0101	0281	MOD	For Pressure Balance And Metering Combination, Add					\$869.70
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	x	291.63	x	1.4911	=	869.70
330	22	42	39	00	0177	EA	Electronic Lavatory Faucet (Chicago Faucet 116.112.AB.1)						\$3,994.90
						Installation	Quantity	Unit Price	Factor	=	Total		
							4.00	x	601.64	x	1.4911	=	3,588.42
						Demolition	4.00	x	68.15	x	1.4911	=	406.47
						M/W RR - AUTO FAUCETS							
331	22	42	39	00	0212	EA	Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710)						\$3,109.96
						Installation	Quantity	Unit Price	Factor	=	Total		
							4.00	x	521.42	x	1.4911	=	3,109.96
						M/W RR - MIXING VALVE FOR AUTO FAUCETS							
332	22	42	43	00	0010	EA	Exposed Battery Powered Water Closet Flush Valve (Sloan G2 Optima Plus 8113)						\$2,614.55
						Installation	Quantity	Unit Price	Factor	=	Total		
							3.00	x	556.62	x	1.4911	=	2,489.93
						Demolition	3.00	x	27.86	x	1.4911	=	124.63
						M/W RR - WC AUTO FV							
333	22	42	43	00	0051	EA	Concealed Sensor Operated Urinal Flush Valve, 3/4" Back Spud, Battery Operated (American Standard Selectronic™) 0.5 GPF						\$776.70
						Installation	Quantity	Unit Price	Factor	=	Total		
							1.00	x	493.03	x	1.4911	=	735.16
						Demolition	1.00	x	27.86	x	1.4911	=	41.54
						M/W RR - URINAL AUTO FV							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

344	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.								\$2,898.91
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00 x	746.50 x	1.4911	=	2,226.21				
						Demolition	2.00 x	225.57 x	1.4911	=	672.69				
							MISC POWER MODIFICATIONS BOTH RR								
345	26	09	23	00	0514	EA	On/Off Push Button Digital Wall Switch, WallPod® Station (Sensor Switch nLight® nPODM)								\$1,809.32
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	384.93 x	1.4911	=	1,721.91				
						Demolition	3.00 x	19.54 x	1.4911	=	87.41				
							M/W LOCKER RMS - REPLACE OS LIGHT SWITCH								
346	26	27	26	00	0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly								\$1,266.72
							Quantity	Unit Price	Factor	=	Total				
						Installation	8.00 x	73.23 x	1.4911	=	873.55				
						Demolition	8.00 x	32.96 x	1.4911	=	393.17				
							M/W LOCKER RMS - REPLACE RECEPTACLES								
347	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly								\$348.41
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00 x	83.87 x	1.4911	=	250.12				
						Demolition	2.00 x	32.96 x	1.4911	=	98.29				
							M/W RR - REPLACE GFI								
348	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish								\$103.04
							Quantity	Unit Price	Factor	=	Total				
						Installation	10.00 x	6.91 x	1.4911	=	103.04				
							S/S RECEPTACLE PLATE								
349	26	51	13	00	0339	EA	4,000 Lumens, 1' x 4', Architectural, High Efficacy, Lay-In/Troffer LED Fixture (Cree® CR14-40LHE-30K-S) (DLC Certified, Tier 2)								\$2,063.31
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	423.99 x	1.4911	=	1,896.63				
						Demolition	3.00 x	37.26 x	1.4911	=	166.68				
							M/W SHOWER STALL LIGHT FIXTURES								
350	26	51	13	00	0339	0507	MOD	For Drywall Or Plaster Ceilings, Add							\$426.80
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	95.41 x	1.4911	=	426.80				
351	26	51	13	00	0339	0510	MOD	For Surface Mount, Add							\$679.05
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	151.80 x	1.4911	=	679.05				
352	26	51	13	00	0357	EA	4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V)								\$27,493.92
							Quantity	Unit Price	Factor	=	Total				
						Installation	26.00 x	671.92 x	1.4911	=	26,049.40				
						Demolition	26.00 x	37.26 x	1.4911	=	1,444.52				
							M/W RR & LOCKER RMS - CEILING LIGHT FIXTURES								
353	26	51	13	00	0357	0509	MOD	For Drywall Or Plaster Ceilings, Add							\$290.79
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00 x	97.51 x	1.4911	=	290.79				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

354	26	51	13	00	0417	EA	1,800 Lumens, 6" Diameter, Vandal Resistant, Recessed LED Downlight With Tempered Prismatic Lens (Gotham® EVO® VRALED)								\$2,808.22
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00 x	432.67 x	1.4911	=	2,580.62				
						Demolition	4.00 x	38.16 x	1.4911	=	227.60				
						M/W SHOWER & VESTIB - DOWNLIGHTS									
355	26	51	13	00	0521	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)								\$1,691.74
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00 x	519.70 x	1.4911	=	1,549.85				
						Demolition	2.00 x	47.58 x	1.4911	=	141.89				
						M/W RR - VANITY LIGHT FIXTURES									
356	27	51	33	00	0040	EA	Removal And Reinstallation Of Ceiling Mounted Speaker								\$1,086.30
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00 x	121.42 x	1.4911	=	1,086.30				
						M/W LOCKER RMS - REMOVE/REINSTALL SPEAKERS									
357	28	46	21	33	0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)								\$728.55
							Quantity	Unit Price	Factor	=	Total				
					X	Installation	5.00 x	65.15 x	1.4911	=	485.73				
					X	Demolition	5.00 x	32.57 x	1.4911	=	242.83				
						REMOVE/REINSTALL (E) FOR CEILING REPLACEMENT									
358	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)								\$728.55
							Quantity	Unit Price	Factor	=	Total				
					X	Installation	5.00 x	65.15 x	1.4911	=	485.73				
					X	Demolition	5.00 x	32.57 x	1.4911	=	242.83				
						REMOVE/REINSTALL (E) FOR CEILING REPLACEMENT									
359	28	46	21	33	1655	EA	Program And Test >5 To 20 Fire Alarm Devices								\$1,491.10
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00 x	1,000.00 x	1.4911	=	1,491.10				
						TEST (E) DEVICES AFTER REINSTALL									
360	28	46	21	33	2265	DAY	Test And Certification For Tie Into Existing Systems								\$1,031.17
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00 x	691.55 x	1.4911	=	1,031.17				
						TEST/VERIFY (E) SYSTEM FOR (E) DEVICE TIE INS									

Subtotal for CBDC#3 - MEN'S AND WOMEN'S LOCKER ROOMS

\$506,854.27

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

361	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.							\$15,516.17
							Quantity	Unit Price	Factor	=	Total				
						Installation	14,105.61 x	1.00 x	1.1000	=	15,516.17				
						BOND FEE - (\$705,280.56 X 2% = \$14,105.61)									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

373	01	56	16	00	0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection									\$117.80
							Quantity	Unit Price	Factor	=	Total					
						Installation	100.00	x	0.79	x	1.4911	=	117.80			
							FLOOR PROTECTION EXISTING HALLWAY									
374	01	56	16	00	0086	EA	24" x 36", 30 Layer Sticky Mat									\$34.94
							Quantity	Unit Price	Factor	=	Total					
						Installation	1.00	x	23.43	x	1.4911	=	34.94			
							STICKY MATS TO PREVENT TRACKING OF DEBRIS									
375	01	56	16	00	0086 0058	MOD	For 60 Layers Instead Of 30, Add									\$22.13
							Quantity	Unit Price	Factor	=	Total					
						Installation	1.00	x	14.84	x	1.4911	=	22.13			
376	01	66	19	00	0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.									\$3,165.90
							Quantity	Unit Price	Factor	=	Total					
						Installation	160.00	x	13.27	x	1.4911	=	3,165.90			
							MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (40CY/125' X 500' AVG = 160)									
377	01	74	19	00	0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.									\$998.99
							Quantity	Unit Price	Factor	=	Total					
						Installation	1.00	x	669.97	x	1.4911	=	998.99			
							GENERAL DEBRIS DUMP FEE									
378	02	82	13	00	0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing									\$2,643.90
							Quantity	Unit Price	Factor	=	Total					
						Installation	24.00	x	73.88	x	1.4911	=	2,643.90			
							ACM/LEAD TESTING & SURVEY REPORT									
379	02	82	13	00	0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing									\$701.19
							Quantity	Unit Price	Factor	=	Total					
						Installation	15.00	x	31.35	x	1.4911	=	701.19			
							LAB TEST - 3EA PER MATERIAL X 5 ITEMS (VCT 2, BASE, DRYWALL, TBAR) = 15									
380	02	83	19	13	0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface									\$444.47
							Quantity	Unit Price	Factor	=	Total					
						Installation	8.00	x	37.26	x	1.4911	=	444.47			
							LEAD/LAB TEST: CERAMIC TILE - 2 COLORS FLOOR/WALL PAINT - 5 COLORS PARTITION - 1 COLOR TOTAL = 8									
381	02	84	16	00	0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling									\$694.33
							Quantity	Unit Price	Factor	=	Total					
						Installation	67.00	x	6.95	x	1.4911	=	694.33			
							M/W RR & LOCKER RMS - RECYCLE (E) BALLAST									
382	03	01	30	51	0002	SF	Concrete Floors, Abrasive Shot Blasting									\$7,079.44
							Quantity	Unit Price	Factor	=	Total					
						Installation	2,460.00	x	1.93	x	1.4911	=	7,079.44			
							M/W RR & LOCKER RMS - SHOT BLAST/PREP (E) FLOORING FOR POLYUREA COATING									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

383	03	01	30	51	0003	SF	Concrete Walls, Abrasive Shot Blasting										\$12,398.08
							Installation	Quantity	Unit Price	Factor	=	Total					
								2,648.00	x	3.14	x	1.4911	=	12,398.08			
							M/W RR - SHOT BLAST/PREP (E) WALLS FOR POLYUREA COATING - (291' X 8'H = 2328) + COVE (320) = 2648										
384	03	01	30	71	0010	SF	1/8" To 1/4", Epoxy Cementitious Mortar Patch, Decks And Floors										\$52,820.73
							Installation	Quantity	Unit Price	Factor	=	Total					
								2,460.00	x	14.40	x	1.4911	=	52,820.73			
							M/W RR & LOCKER RMS - FLOORS - PATCH/FLOAT/LEVEL & SLOPE FLOORS TOWARDS DRAIN AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING										
385	03	01	30	71	0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads										\$79,995.25
							Installation	Quantity	Unit Price	Factor	=	Total					
								2,648.00	x	20.26	x	1.4911	=	79,995.25			
							M/W RR & LOCKER RMS - WALLS + COVE - PATCH/FLOAT/LEVEL AFTER BEAD BLAST PREP WORK FOR POLYUREA COATING										
386	03	31	13	00	0091	CY	250' Haul, Non Motorized, Concrete Buggy										\$2,172.23
							Installation	Quantity	Unit Price	Factor	=	Total					
								40.00	x	36.42	x	1.4911	=	2,172.23			
							CART TO MOVE MATERIAL/DEBRIS										
387	03	35	43	00	0002	SF	Mechanically Grind Concrete Floor With 40 Grit Metal Bonded Diamond Wheels										\$3,962.36
							Installation	Quantity	Unit Price	Factor	=	Total					
								2,394.00	x	1.11	x	1.4911	=	3,962.36			
							M/W RR & LOCKER RMS - PREP/GRIND CORNERS/EDGES & TIGHT SPACES - (4788 X 50% = 2394)										
388	03	35	43	00	0002	0140	MOD	For >1,000 To 2,500, Add									\$4,712.00
							Installation	Quantity	Unit Price	Factor	=	Total					
								2,394.00	x	1.32	x	1.4911	=	4,712.00			
389	03	39	33	00	0003	SF	Epoxy Resin Bonding Agent										\$15,994.73
							Installation	Quantity	Unit Price	Factor	=	Total					
								5,108.00	x	2.10	x	1.4911	=	15,994.73			
							M/W RR & LOCKER RMS - EPOXY BONDING AGENT APPLIED INBETWEEN BASE & TOP COAT FOR POLYUREA COATING ADHERENCE										
390	06	16	33	00	0014	SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.										\$203.98
							Installation	Quantity	Unit Price	Factor	=	Total					
								40.00	x	2.58	x	1.4911	=	153.88			
							Demolition	Quantity	Unit Price	Factor	=	Total					
								40.00	x	0.84	x	1.4911	=	50.10			
							M/W RR - COUNTER TOP SUBSTRATE: MENS - (8' X 2' = 16) WOMENS - (6' X 2' X 2 LOCS = 24) TOTAL = 40										
391	06	46	19	00	0005	LF	4-1/2" High White Pine Base Molding, All Dimensions Are Nominal										\$310.00
							Installation	Quantity	Unit Price	Factor	=	Total					
								0.00	x	5.66	x	1.4911	=	0.00			
							Demolition	Quantity	Unit Price	Factor	=	Total					
								165.00	x	1.26	x	1.4911	=	310.00			
							CORRIDOR - DEMO (E) WOOD BASE										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

392	07	01	50	81	0021	LF	Mastic Sealer, 1/4" Bead At Joint											\$1,878.89
							Installation	Quantity	Unit Price	Factor	=	Total						
								329.00	3.83	x	1.4911	=	1,878.89					
							M/W RR & LOCKER RMS - URETHANE SEALANT AT KEYWAYS AND TOP OF SPEED COVE ALONG WALLS: KEYWAYS - (3' X 3EA = 9) SPEED COVE - (320') TOTAL = 329											
393	07	19	13	00	0001	SF	Acrylic Sealer, Spray On Concrete											\$15,766.24
							Installation	Quantity	Unit Price	Factor	=	Total						
								5,108.00	2.07	x	1.4911	=	15,766.24					
							M/W RR & LOCKER RMS - APPLY SEALER AND HARDENER AFTER FINAL TOP CAOT FOR GRIP/FLOOR RESISTANCE - SEALS FINAL POLYUREA COATING											
394	07	92	13	00	0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking											\$1,126.85
							Installation	Quantity	Unit Price	Factor	=	Total						
								2.00	377.86	x	1.4911	=	1,126.85					
							MISC CAULKING											
395	09	01	20	91	0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.											\$1,396.86
							Installation	Quantity	Unit Price	Factor	=	Total						
								80.00	11.71	x	1.4911	=	1,396.86					
							M/W RR & LOCKER RMS - MISC PATCH WORK CEILING/WALLS DAMAGED/CRACK AREAS VARIOUS LOCATIONS - (5EA PER X 8SF X 2 RR = 80)											
396	09	01	30	91	0003	SF	Up To 1 SF, Cut And Patch Hole In Tile To Match ExistingPer location.											\$2,678.34
							Installation	Quantity	Unit Price	Factor	=	Total						
								51.00	35.22	x	1.4911	=	2,678.34					
							M/W RR - MISC TILE REPAIR AROUND PLUMBING FIXTURE ROUGH INS & (E) DAMAGES - (3EA PER AREA X 17 LOCS = 51)											
397	09	05	61	13	0009	SF	15# Two Coats, Moisture Vapor Transmission Control (Dependable Cutdown® II)											\$27,800.37
							Installation	Quantity	Unit Price	Factor	=	Total						
								5,108.00	3.65	x	1.4911	=	27,800.37					
							M/W RR & LOCKER RMS - POLYUREA MOISTURE VAPOR BARRIER BLOCKING - PREP FOR PRIMER TO BE APPLIED											
398	09	22	16	13	0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate											\$189.37
							Installation	Quantity	Unit Price	Factor	=	Total						
								50.00	2.54	x	1.4911	=	189.37					
							M/W RR - BACKING FOR RR ACCESSORIES											
399	09	34	00	00	0002	SF	Waterproof And Crack Prevention Membrane, RedGard®											\$19,498.34
							Installation	Quantity	Unit Price	Factor	=	Total						
								5,108.00	2.56	x	1.4911	=	19,498.34					
							M/W RR & LOCKER RMS - POLYUREA PRIMER APPLIED AFTER MOISTURE VAPOR BARRIER											
400	09	39	00	00	0033	LF	1/2" Height, Aluminum Transition Trim For Tile (Schluter® RENO-TK)											\$54.22
							Installation	Quantity	Unit Price	Factor	=	Total						
								9.00	4.04	x	1.4911	=	54.22					
							M/W RR & LOCKER RMS - POLYUREA KEYWAY FOR COATING TERMINATIONS AT DOOR OPENINGS - (3' X 3EA = 9)											
401	09	39	00	00	0045	LF	1/2" Height, Aluminum Edge Protection Trim For Tile (Schluter® RONDEC)											\$2,180.58
							Installation	Quantity	Unit Price	Factor	=	Total						
								320.00	4.57	x	1.4911	=	2,180.58					
							M/W RR & LOCKER RMS - POLYUREA TRIM EDGE PROTECTION TO SEAL IN URETHANE SEALANT ON TOP OF THE SPEED COVE											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

402	09	51	13	00	0023		SF	2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575)								\$10,723.90
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	2.79	x	1.4911	=		9,094.13	
							Demolition	2,186.00	x	0.50	x	1.4911	=		1,629.77	
							MENS/WOMENS LOCKER - (1860)									
							CORRIDOR - (326)									
							TOTAL = 2186									
403	09	51	13	00	0023	0091	MOD	For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add								\$1,499.39
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	0.46	x	1.4911	=		1,499.39	
404	09	51	13	00	0023	0103	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF								\$228.47
							Installation	Quantity		Unit Price		Factor	=		Total	
								326.00	x	0.47	x	1.4911	=		228.47	
							CORRIDOR									
405	09	51	13	00	0023	0108	MOD	For Rough Texture, Add								\$749.70
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	0.23	x	1.4911	=		749.70	
406	09	51	13	00	0023	0111	MOD	For Single Angled Tegular Edge (Reveal), Add								\$3,031.38
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	0.93	x	1.4911	=		3,031.38	
407	09	51	13	00	0023	0433	MOD	For Ceilings >10' High, Add								\$194.14
							Installation	Quantity		Unit Price		Factor	=		Total	
								1,860.00	x	0.07	x	1.4911	=		194.14	
							LOCKER ROOMS									
408	09	53	23	00	0005		SF	2' x 4' Grid, 15/16" T Bar Ceiling Suspension System								\$8,442.22
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	2.17	x	1.4911	=		7,073.21	
							Demolition	2,186.00	x	0.42	x	1.4911	=		1,369.01	
							MENS/WOMENS LOCKER - (1860)									
							CORRIDOR - (326)									
							TOTAL = 2186									
409	09	53	23	00	0005	0131	MOD	For Individual Room Quantities <495, AddFor use with projects >500 SF								\$136.11
							Installation	Quantity		Unit Price		Factor	=		Total	
								326.00	x	0.28	x	1.4911	=		136.11	
							CORRIDOR									
410	09	53	23	00	0005	0133	MOD	For Compression Struts With Splay Wires, Add								\$782.29
							Installation	Quantity		Unit Price		Factor	=		Total	
								2,186.00	x	0.24	x	1.4911	=		782.29	
411	09	53	23	00	0005	0433	MOD	For Ceilings >10' High, Add								\$360.55
							Installation	Quantity		Unit Price		Factor	=		Total	
								1,860.00	x	0.13	x	1.4911	=		360.55	
							LOCKER ROOMS									
412	09	65	13	13	0007		LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)								\$1,114.52
							Installation	Quantity		Unit Price		Factor	=		Total	
								165.00	x	2.61	x	1.4911	=		642.14	
							Demolition	320.00	x	0.99	x	1.4911	=		472.38	
							CORRIDOR - NEW BASE									
							LOCKER RM - DEMO BASE									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

413	09 65 13 33 0003	SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers						\$831.23
		Installation	Quantity	Unit Price	Factor	=	Total		
			326.00 x	1.71 x	1.4911	=	831.23		
		CORRIDOR - FLOOR PREP							
414	09 65 13 36 0016	LF	1/4" To 1/4" Material x 2-1/2", Vinyl, Wheeled Traffic Transition (Johnsonite CTA-XX-M)						\$79.80
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00 x	4.46 x	1.4911	=	79.80		
		CORRIDOR - TRANSITION STRIP - (3' X 4 LOCS = 12)							
415	09 65 13 36 0016 0155	MOD	For Up To 20, Add						\$21.47
		Installation	Quantity	Unit Price	Factor	=	Total		
			12.00 x	1.20 x	1.4911	=	21.47		
416	09 65 19 19 0011	SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)						\$3,226.95
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.00 x	4.22 x	1.4911	=	0.00		
		Demolition	2,186.00 x	0.99 x	1.4911	=	3,226.95		
		CORRIDOR - DEMO (E) VCT - (326)							
		LOCKER RMS - (1860)							
		TOTAL = 2186							
417	09 65 19 23 0014	SF	2.5mm Thick, Luxury Vinyl Tile (LVT) (Mannington Amtico)						\$3,757.54
		Installation	Quantity	Unit Price	Factor	=	Total		
			326.00 x	7.73 x	1.4911	=	3,757.54		
		CORRIDOR - NEW LVT							
418	09 65 66 00 0023	SF	9 mm Thick Base Coat, 2 mm Thick Top Coat, Polyurethane Floor System With Polyurethane/Rubber Granulate Base (Robbins Pulastic)						\$102,061.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			5,108.00 x	13.40 x	1.4911	=	102,061.62		
		M/W RR & LOCKER RMS - POLYUREA BASE & TOP COAT							
419	09 91 23 00 0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work						\$4,753.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			6,130.00 x	0.52 x	1.4911	=	4,753.03		
		M/W LOCKER ROOM - (320' X 14'H = 4480)							
		CORRIDOR - (165' X 10'H = 1650)							
		TOTAL = 6130							
420	09 91 23 00 0062 0289	MOD	For >5,000 To 10,000, Deduct						-\$457.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			6,130.00 x	-0.05 x	1.4911	=	-457.02		
421	09 91 23 00 0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work						\$9,414.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			6,130.00 x	1.03 x	1.4911	=	9,414.66		
		M/W LOCKER ROOM - (320' X 14'H = 4480)							
		CORRIDOR - (165' X 10'H = 1650)							
		TOTAL = 6130							
422	09 91 23 00 0064 0271	MOD	For Each Coat With Egg Shell Finish, Add						\$91.40
		Installation	Quantity	Unit Price	Factor	=	Total		
			6,130.00 x	0.01 x	1.4911	=	91.40		

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

423	09	91	23	00 0064	0289	MOD	For >5,000 To 10,000, Deduct												- \$914.04
						Installation	Quantity 6,130.00	x	Unit Price -0.10	x	Factor 1.4911	=	Total -914.04						
424	09	91	23	00 0151		SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work												\$545.74
						Installation	Quantity 600.00	x	Unit Price 0.61	x	Factor 1.4911	=	Total 545.74						
							RR CEILING - (600)												
425	09	91	23	00 0153		SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work												\$993.07
						Installation	Quantity 600.00	x	Unit Price 1.11	x	Factor 1.4911	=	Total 993.07						
							RR CEILING - (600)												
426	09	91	23	00 0242		LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work												\$184.79
						Installation	Quantity 153.00	x	Unit Price 0.81	x	Factor 1.4911	=	Total 184.79						
							DOOR FRAME - (17' X 9EA = 153)												
427	09	91	23	00 0244		LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work												\$406.09
						Installation	Quantity 153.00	x	Unit Price 1.78	x	Factor 1.4911	=	Total 406.09						
							DOOR FRAME - (17' X 9EA = 153)												
428	09	91	23	00 0348		EA	1" To 2" High, Stencil Painting, Per Letter/Number												\$88.03
						Installation	Quantity 36.00	x	Unit Price 1.64	x	Factor 1.4911	=	Total 88.03						
							PAINT DOOR FRAME NUMBERS - (3EA PER X 6EA X 2 COATS = 36)												
429	09	91	23	00 0351		EA	4" To 6" High, Stencil Painting, Per Letter/Number												\$752.05
						Installation	Quantity 108.00	x	Unit Price 4.67	x	Factor 1.4911	=	Total 752.05						
							PAINT LETTERS ABOVE DOOR: MALE LOCKER ROOM X 2 - (28) FEMALE LOCKER ROOM - (16) WEIGHT ROOM - (10) TOTAL = 54 X 2 COATS = 108												
430	09	91	43	00 0004		SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation												\$1,469.93
						Installation	Quantity 1,860.00	x	Unit Price 0.53	x	Factor 1.4911	=	Total 1,469.93						
							M/W LOCKER RM - POLYUREA FLOOR PREP												
431	09	91	43	00 0013		SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces												\$4,415.45
						Installation	Quantity 6,730.00	x	Unit Price 0.44	x	Factor 1.4911	=	Total 4,415.45						
							PREP EXISTING WALL SURFACES												
432	09	91	43	00 0016		SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation												\$120.91
						Installation	Quantity 153.00	x	Unit Price 0.53	x	Factor 1.4911	=	Total 120.91						
							PREP (E) DOOR FRAMES												
433	09	91	43	00 0016	0337	MOD	For >100 To 250, Add												\$34.22
						Installation	Quantity 153.00	x	Unit Price 0.15	x	Factor 1.4911	=	Total 34.22						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

434	09 91 43 00 0031	SF	Up To 5,000 PSI, Pressure Wash Tile Surface							\$1,222.46
			Quantity		Unit Price		Factor		Total	
		Installation	2,928.00	x	0.28	x	1.4911	=	1,222.46	
			PREP/WASH (E) TILE SURFACES FOR NEW COATING:							
			WALL - (291' X 8'H = 2328)							
			FLOOR - (600)							
			TOTAL = 2928							
435	09 91 43 00 0038	SF	Sanding Wood Paneling, Boards, Doors, Etcetera							\$338.18
			Quantity		Unit Price		Factor		Total	
		Installation	378.00	x	0.60	x	1.4911	=	338.18	
			PREP (E) DOORS - (21SF X 2 BOTH SIDES X 9EA = 378)							
436	09 91 43 00 0038 0338	MOD	For >250 To 500, Add							\$45.09
			Quantity		Unit Price		Factor		Total	
		Installation	378.00	x	0.08	x	1.4911	=	45.09	
437	09 93 23 53 0015	EA	Stain Wood Door, 1 Coat Stain With Brush And Wipe Off Wood Door (Per Face)							\$2,101.56
			Quantity		Unit Price		Factor		Total	
		Installation	36.00	x	39.15	x	1.4911	=	2,101.56	
			EXISTING DOORS - (9EA X 2 BOTH SIDES X 2 COATS = 36)							
438	09 93 23 53 0018	EA	Varnish Or Polyurethane Wood Door, 3 Coats Shellac, With Light Sanding Between Coats (Per Face)							\$2,293.19
			Quantity		Unit Price		Factor		Total	
		Installation	18.00	x	85.44	x	1.4911	=	2,293.19	
			EXISTING DOORS - (9EA X 2 BOTH SIDES = 18)							
439	09 93 23 53 0018 0402	MOD	For >10 To 20, Add							\$334.42
			Quantity		Unit Price		Factor		Total	
		Installation	18.00	x	12.46	x	1.4911	=	334.42	
440	10 14 23 00 0023	EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille							\$151.91
			Quantity		Unit Price		Factor		Total	
		Installation	3.00	x	33.96	x	1.4911	=	151.91	
			M/W LOCKER RMS - WALL SIGNAGE							
441	10 14 23 00 0023 0227	MOD	For Molded Plastic Frame, Add							\$76.05
			Quantity		Unit Price		Factor		Total	
		Installation	3.00	x	17.00	x	1.4911	=	76.05	
442	10 14 23 00 0044	EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign							\$196.56
			Quantity		Unit Price		Factor		Total	
		Installation	2.00	x	56.80	x	1.4911	=	169.39	
		Demolition	2.00	x	9.11	x	1.4911	=	27.17	
			SIGNAGE - MALE LOCKER RM							
443	10 14 23 00 0045	EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Female Restroom Sign							\$98.28
			Quantity		Unit Price		Factor		Total	
		Installation	1.00	x	56.80	x	1.4911	=	84.69	
		Demolition	1.00	x	9.11	x	1.4911	=	13.58	
			SIGNAGE - WOMEN LOCKER RM							
444	10 14 53 00 0262	EA	>4 To 10 SF Sign Area, Removal And Reinstallation Of Sign							\$330.79
			Quantity		Unit Price		Factor		Total	
		Installation	1.00	x	221.84	x	1.4911	=	330.79	
			CORRIDOR - REMOVE/REINSTALL (E) SIGNAGE							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

445	10	21	13	19	0075	EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition									\$6,995.53
							Quantity		Unit Price		Factor	=	Total			
						Installation	3.00	x	1,427.64	x	1.4911	=	6,386.26			
						Demolition	3.00	x	136.20	x	1.4911	=	609.26			
							M/W LOCKER ROOM - REG STALL									
446	10	21	13	19	0075	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$405.55
							Quantity		Unit Price		Factor	=	Total			
						Installation	3.00	x	90.66	x	1.4911	=	405.55			
447	10	21	13	19	0075	0186	MOD	For NFPA Class A, Add								\$3,204.00
							Quantity		Unit Price		Factor	=	Total			
						Installation	3.00	x	716.25	x	1.4911	=	3,204.00			
448	10	21	13	19	0076		EA	60" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition								\$5,769.33
							Quantity		Unit Price		Factor	=	Total			
						Installation	2.00	x	1,790.01	x	1.4911	=	5,338.17			
						Demolition	2.00	x	144.58	x	1.4911	=	431.17			
							M/W LOCKER ROOM - ADA STALL									
449	10	21	13	19	0076	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$270.37
							Quantity		Unit Price		Factor	=	Total			
						Installation	2.00	x	90.66	x	1.4911	=	270.37			
450	10	21	13	19	0076	0186	MOD	For NFPA Class A, Add								\$2,775.00
							Quantity		Unit Price		Factor	=	Total			
						Installation	2.00	x	930.52	x	1.4911	=	2,775.00			
451	10	21	13	19	0084		EA	18" x 42" x 1", Wall Hung, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen								\$567.86
							Quantity		Unit Price		Factor	=	Total			
						Installation	1.00	x	330.56	x	1.4911	=	492.90			
						Demolition	1.00	x	50.27	x	1.4911	=	74.96			
							MENS RR - URINAL SCREEN									
452	10	28	13	13	0014		EA	Touch Free, Surface Mounted, Stainless Steel Roll Paper Towel Dispenser (Bobrick B-2860)								\$1,940.99
							Quantity		Unit Price		Factor	=	Total			
						Installation	4.00	x	306.58	x	1.4911	=	1,828.57			
						Demolition	4.00	x	18.85	x	1.4911	=	112.43			
							M/W RR - PAPER TOWEL DISPENSER									
453	10	28	13	13	0048		EA	Two Jumbo Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick B-2892)								\$1,578.48
							Quantity		Unit Price		Factor	=	Total			
						Installation	5.00	x	192.87	x	1.4911	=	1,437.94			
						Demolition	5.00	x	18.85	x	1.4911	=	140.54			
							M/W RR - TT DISPENSER									
454	10	28	13	13	0067		EA	Sensor Deck-Mount Foam Soap Dispenser (Sloan SJS-1750)								\$2,202.58
							Quantity		Unit Price		Factor	=	Total			
						Installation	5.00	x	276.58	x	1.4911	=	2,062.04			
						Demolition	5.00	x	18.85	x	1.4911	=	140.54			
							M/W RR - AUTO SOAP DISPENSER									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

455	10	28	13	13 0074	EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Contura B-4221)						\$986.29
						Quantity	Unit Price		Factor	=	Total	
					Installation	5.00	113.44	x	1.4911	=	845.75	
					Demolition	5.00	18.85	x	1.4911	=	140.54	
					M/W RR - SEAT COVER DISPENSER							
456	10	28	13	13 0081	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Vendor (Bobrick B-370639C)						\$704.16
						Quantity	Unit Price		Factor	=	Total	
					Installation	1.00	453.39	x	1.4911	=	676.05	
					Demolition	1.00	18.85	x	1.4911	=	28.11	
					WOMENS RR - SANITARY VENDOR							
457	10	28	13	13 0101	EA	12 Gallon, Recessed Mounted, Stainless Steel Waste Receptacle (Georgia-Pacific 59491)						\$2,862.38
						Quantity	Unit Price		Factor	=	Total	
					Installation	3.00	597.99	x	1.4911	=	2,674.99	
					Demolition	3.00	41.89	x	1.4911	=	187.39	
					M/W RR - WASTE RECEPTACLE							
458	10	28	13	13 0122	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Classic B-254)						\$229.23
						Quantity	Unit Price		Factor	=	Total	
					Installation	1.00	132.79	x	1.4911	=	198.00	
					Demolition	1.00	20.94	x	1.4911	=	31.22	
					WOMENS RR - ADA STALL - SANITARY DISPOSAL							
459	10	28	13	13 0126	EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)						\$490.84
						Quantity	Unit Price		Factor	=	Total	
					Installation	1.00	308.24	x	1.4911	=	459.62	
					Demolition	1.00	20.94	x	1.4911	=	31.22	
					WOMENS RR - REG STALL - SANITARY DISPOSAL							
460	10	28	13	13 0144	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)						\$294.25
						Quantity	Unit Price		Factor	=	Total	
					Installation	2.00	81.91	x	1.4911	=	244.27	
					Demolition	2.00	16.76	x	1.4911	=	49.98	
					M/W RR - ADA STALL - GRAB BARS							
461	10	28	13	13 0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)						\$299.47
						Quantity	Unit Price		Factor	=	Total	
					Installation	2.00	83.66	x	1.4911	=	249.49	
					Demolition	2.00	16.76	x	1.4911	=	49.98	
					M/W RR - ADA STALL - GRAB BARS							
462	10	28	13	13 0181	EA	33" Width, Wall-Mounted, Foam Padded, Naugahyde® Folding Shower Seat (Bobrick B-517/518)						\$1,672.60
						Quantity	Unit Price		Factor	=	Total	
					Installation	2.00	527.35	x	1.4911	=	1,572.66	
					Demolition	2.00	33.51	x	1.4911	=	99.93	
					M/W RR - ADA SHOWER STALLS - SHOWER SEAT							
463	10	28	13	13 0201	EA	36" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)						\$446.58
						Quantity	Unit Price		Factor	=	Total	
					Installation	5.00	59.90	x	1.4911	=	446.58	
					M/W RR - REG SHOWER STALL - SHOWER RODS							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

464	10	28	13	13	0202	EA	48" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)								\$247.61
							Installation	Quantity	Unit Price	Factor	=	Total			
								2.00	64.18	x	1.4911	=	191.40		
							Demolition	2.00	18.85	x	1.4911	=	56.21		
							M/W RR - ADA SHOWER STALL - SHOWER RODS								
465	10	28	13	13	0303	EA	Stainless Steel Towel Pin (Bobrick B-677)								\$506.23
							Installation	Quantity	Unit Price	Factor	=	Total			
								7.00	40.12	x	1.4911	=	418.76		
							Demolition	7.00	8.38	x	1.4911	=	87.47		
							M/W RR - SHOWER TOWEL HOOKS								
466	10	28	13	13	0327	EA	36" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-36x36)								\$333.57
							Installation	Quantity	Unit Price	Factor	=	Total			
								1.00	202.77	x	1.4911	=	302.35		
							Demolition	1.00	20.94	x	1.4911	=	31.22		
							MENS RR - ADDED MIRROR FOR SIZE DIFF								
467	10	28	13	13	0329	EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)								\$1,367.94
							Installation	Quantity	Unit Price	Factor	=	Total			
								3.00	284.86	x	1.4911	=	1,274.26		
							Demolition	3.00	20.94	x	1.4911	=	93.67		
							M/W RR - MIRROR: MENS - (1) WOMENS - (2)								
468	10	28	19	16	0007	EA	35-1/8" To 36-7/8" Opening, Silver Finish Frame, Tempered Safety Glass, Swinging Shower Door (American Standard AM00805)								\$165.51
							Installation	Quantity	Unit Price	Factor	=	Total			
								0.00	382.03	x	1.4911	=	0.00		
							Demolition	5.00	22.20	x	1.4911	=	165.51		
							M/W RR - DEMO (E) SHOWER STALL DOORS								
469	10	51	53	00	0002	LF	Hardwood Bench With Painted Steel Pedestals								\$1,685.54
							Installation	Quantity	Unit Price	Factor	=	Total			
								90.00	8.38	x	1.4911	=	1,124.59		
							Demolition	90.00	4.18	x	1.4911	=	560.95		
							M/W LOCKER RMS - REMOVE/REINSTALL (E) BENCHES - (6' X 15EA = 90)								
470	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B ColorsQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used)								\$7,586.12
							Installation	Quantity	Unit Price	Factor	=	Total			
								92.00	46.92	x	1.4911	=	6,436.54		
							Demolition	92.00	8.38	x	1.4911	=	1,149.58		
							M/W RR - COUNTER TOP: MENS - (8' X 2' = 16) + COVE/APRON - (20') = 36 WOMENS - (6' X 2' X 2 LOCS = 24) + COVE/APRON - (32') = 56 TOTAL = 92								
471	12	36	61	16	0004	0022	MOD	For >50 To 100, Add							\$1,237.37
							Installation	Quantity	Unit Price	Factor	=	Total			
								92.00	9.02	x	1.4911	=	1,237.37		
472	12	36	61	16	0004	0025	MOD	For Group D Color Material, Add							\$1,895.84
							Installation	Quantity	Unit Price	Factor	=	Total			
								92.00	13.82	x	1.4911	=	1,895.84		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

473	12	36	61	16	0004	0028	MOD	For Each LF Of Machining A Cove At Backsplash, Add					\$477.15
							Installation	Quantity 32.00	x	Unit Price 10.00	x	Factor 1.4911 =	Total 477.15
474	12	36	61	16	0004	0029	MOD	For Each Sink, Range Or Vanity Cutout, Add					\$111.83
							Installation	Quantity 5.00	x	Unit Price 15.00	x	Factor 1.4911 =	Total 111.83
475	21	13	13	00	0242		EA	Chrome Coverplate For Concealed Pendent Sprinkler Head					\$1,646.17
							Installation	Quantity 32.00	x	Unit Price 30.29	x	Factor 1.4911 =	Total 1,445.29
							Demolition	32.00	x	4.21	x	1.4911 =	200.88
							M/W RR & LOCKER RMS - REPLACE FS ESCUTCHEON						
476	21	13	13	00	0242	0028	MOD	For >25 To 50, Deduct					-\$16.70
							Installation	Quantity 32.00	x	Unit Price -0.35	x	Factor 1.4911 =	Total -16.70
477	22	05	76	00	0035		EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated					\$1,872.40
							Installation	Quantity 4.00	x	Unit Price 295.28	x	Factor 1.4911 =	Total 1,761.17
							Demolition	4.00	x	18.65	x	1.4911 =	111.24
							M/W RR - WALL ACCESS PANELS - (2EA PER RR X 2 RR = 4)						
478	22	05	76	00	0035	0222	MOD	For Vandal Proof Screws, Add					\$116.31
							Installation	Quantity 4.00	x	Unit Price 19.50	x	Factor 1.4911 =	Total 116.31
479	22	05	76	00	0038		EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover					\$2,399.93
							Installation	Quantity 6.00	x	Unit Price 221.03	x	Factor 1.4911 =	Total 1,977.47
							Demolition	6.00	x	47.22	x	1.4911 =	422.46
							M/W RR - WCO - (3EA PER RR X 2 RR = 6)						
480	22	05	76	00	0038	0016	MOD	For Galvanized Cast Iron Parts, Add					\$529.64
							Installation	Quantity 6.00	x	Unit Price 59.20	x	Factor 1.4911 =	Total 529.64
481	22	05	76	00	0038	0224	MOD	For Vandal Proof Screws, Add					\$174.46
							Installation	Quantity 6.00	x	Unit Price 19.50	x	Factor 1.4911 =	Total 174.46
482	22	05	76	00	0040		EA	4" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover					\$1,200.40
							Installation	Quantity 2.00	x	Unit Price 330.97	x	Factor 1.4911 =	Total 987.02
							Demolition	2.00	x	71.55	x	1.4911 =	213.38
							M/W RR - WCO - (1EA PER RR X 2 RR = 2)						
483	22	05	76	00	0040	0016	MOD	For Galvanized Cast Iron Parts, Add					\$176.55
							Installation	Quantity 2.00	x	Unit Price 59.20	x	Factor 1.4911 =	Total 176.55
484	22	05	76	00	0040	0224	MOD	For Vandal Proof Screws, Add					\$58.15
							Installation	Quantity 2.00	x	Unit Price 19.50	x	Factor 1.4911 =	Total 58.15
485	22	07	16	00	0002		EA	Neoprene Insulation Kit For Under Lavatories					\$1,473.73
							Installation	Quantity 5.00	x	Unit Price 180.55	x	Factor 1.4911 =	Total 1,346.09
							Demolition	5.00	x	17.12	x	1.4911 =	127.64
							M/W RR - LAV GUARDS						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

486	22	07	19	00	0045	LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)								\$635.66
							Installation	Quantity		Unit Price		Factor	=	Total	
								30.00	x	11.62	x	1.4911	=	519.80	
							Demolition	30.00	x	2.59	x	1.4911	=	115.86	
							MISC PIPE MODIFICATIONS BOTH RR								
487	22	11	16	00	0735	EA	3/4", Cut And Prepare Existing In Place Copper Pipe								\$443.29
							Installation	Quantity		Unit Price		Factor	=	Total	
								31.00	x	9.59	x	1.4911	=	443.29	
							POD/POC (E) FIXTURES								
488	22	11	16	00	0878	LF	3/4" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								\$2,012.09
							Installation	Quantity		Unit Price		Factor	=	Total	
								60.00	x	19.29	x	1.4911	=	1,725.80	
							Demolition	60.00	x	3.20	x	1.4911	=	286.29	
							MISC PIPE MODIFICATIONS BOTH RR								
489	22	11	19	00	0222	EA	3/4" Inlets, 3/4" Outlet, 25 GPM Thermostatic Mixing Valve (Bradley S59-2025)								\$8,944.90
							Installation	Quantity		Unit Price		Factor	=	Total	
								7.00	x	825.99	x	1.4911	=	8,621.44	
							Demolition	7.00	x	30.99	x	1.4911	=	323.46	
							M/W RR - SHOWER MIXING VALVES								
490	22	13	13	00	0004	EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$6,340.46
							Installation	Quantity		Unit Price		Factor	=	Total	
								5.00	x	850.44	x	1.4911	=	6,340.46	
							M/W RR - WATER CLOSET ROUGH								
491	22	13	13	00	0006	EA	Wall Mounted Urinal, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$1,180.80
							Installation	Quantity		Unit Price		Factor	=	Total	
								2.00	x	395.95	x	1.4911	=	1,180.80	
							M/W RR - URINAL ROUGH								
492	22	13	13	00	0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.								\$3,473.37
							Installation	Quantity		Unit Price		Factor	=	Total	
								5.00	x	465.88	x	1.4911	=	3,473.37	
							M/W RR - LAV ROUGH								
493	22	13	13	00	0013	EA	Shower, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower head and faucet.								\$4,544.28
							Installation	Quantity		Unit Price		Factor	=	Total	
								5.00	x	609.52	x	1.4911	=	4,544.28	
							M/W RR - REG STALL SHOWER ROUGH								
494	22	13	13	00	0027	EA	Shower, Double Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower heads and faucets.								\$1,966.08
							Installation	Quantity		Unit Price		Factor	=	Total	
								2.00	x	659.27	x	1.4911	=	1,966.07	
							M/W RR - ADA STALL SHOWER ROUGH								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

495	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.					\$1,891.46
							Quantity	Unit Price	Factor	=	Total	
						Installation	50.00 x	20.14 x	1.4911	=	1,501.54	
						Demolition	50.00 x	5.23 x	1.4911	=	389.92	
							MISC PIPE MODIFICATIONS BOTH RR					
496	22	13	16	00	0014	LF	4" Aboveground No Hub Cast Iron Soil Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.					\$1,576.84
							Quantity	Unit Price	Factor	=	Total	
						Installation	25.00 x	32.41 x	1.4911	=	1,208.16	
						Demolition	25.00 x	9.89 x	1.4911	=	368.67	
							MISC PIPE MODIFICATIONS BOTH RR					
497	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub					\$203.74
							Quantity	Unit Price	Factor	=	Total	
						Installation	14.00 x	9.76 x	1.4911	=	203.74	
							POD/POC (E) FIXTURES					
498	22	13	16	00	0492	EA	Cut And Prepare 4" Cast Iron Pipe, No Hub					\$99.23
							Quantity	Unit Price	Factor	=	Total	
						Installation	5.00 x	13.31 x	1.4911	=	99.23	
							POD/POC (E) FIXTURES					
499	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top					\$5,549.80
							Quantity	Unit Price	Factor	=	Total	
						Installation	9.00 x	315.09 x	1.4911	=	4,228.48	
						Demolition	9.00 x	98.46 x	1.4911	=	1,321.32	
							M/W RR - SHOWER FLOOR DRAINS					
500	22	13	19	13	0003 0025	MOD	For Galvanized Cast Iron Parts, Add					\$536.80
							Quantity	Unit Price	Factor	=	Total	
						Installation	9.00 x	40.00 x	1.4911	=	536.80	
501	22	13	19	13	0003 0032	MOD	For Vandal Proof Screws, Add					\$147.62
							Quantity	Unit Price	Factor	=	Total	
						Installation	9.00 x	11.00 x	1.4911	=	147.62	
502	22	42	13	13	0017	EA	Flush Valve Type, Blow Out, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Kohler® Stratton™)					\$6,773.17
							Quantity	Unit Price	Factor	=	Total	
						Installation	5.00 x	803.89 x	1.4911	=	5,993.40	
						Demolition	5.00 x	104.59 x	1.4911	=	779.77	
							M/W RR - WATER CLOSET					
503	22	42	13	13	0054	EA	Vertical Adjustable On Stack, No-Hub, Single Water Closet Carrier					\$5,502.31
							Quantity	Unit Price	Factor	=	Total	
						Installation	5.00 x	694.87 x	1.4911	=	5,180.60	
						Demolition	5.00 x	43.15 x	1.4911	=	321.70	
							M/W RR - WATER CLOSET CARRIER					
504	22	42	13	13	0054 0312	MOD	For Vandal Proof Trim, Add					\$305.45
							Quantity	Unit Price	Factor	=	Total	
						Installation	5.00 x	40.97 x	1.4911	=	305.45	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

505	22	42	13	16	0007	EA	Blowout, Wall Hung, Vitreous China Urinal (American Standard Lynbrook™)						\$1,938.22
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	562.50 x	1.4911 =		1,677.49		
						Demolition	2.00 x	87.43 x	1.4911 =		260.73		
						M/W RR - URINAL							
506	22	42	13	16	0038	EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier						\$568.20
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	159.47 x	1.4911 =		475.57		
						Demolition	2.00 x	31.06 x	1.4911 =		92.63		
						M/W RR - URINAL CARRIER							
507	22	42	16	13	0018	EA	24" x 18" Enameled Cast Iron Countertop Lavatory (Kohler® Thoreau®)						\$4,400.83
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	518.78 x	1.4911 =		3,867.76		
						Demolition	5.00 x	71.50 x	1.4911 =		533.07		
						M/W RR - LAVATORY							
508	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms						\$2,468.81
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	294.37 x	1.4911 =		2,194.68		
						Demolition	5.00 x	36.77 x	1.4911 =		274.14		
						M/W RR - LAVATORY CARRIER							
509	22	42	39	00	0098	EA	Stainless Steel Institutional Shower System With Flat Wall Recessed Piping Covering, Vandal Resistant Adjustable Shower Head, Soap Dish And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-911RS)						\$7,300.28
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	924.03 x	1.4911 =		6,889.11		
						Demolition	5.00 x	55.15 x	1.4911 =		411.17		
						M/W RR - REG STALL - SHOWER FIXTURE							
510	22	42	39	00	0098	0281	MOD	For Pressure Balance And Metering Combination, Add					\$2,174.25
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	291.63 x	1.4911 =		2,174.25		
511	22	42	39	00	0101	EA	Stainless Steel Institutional Double Shower System With Thru-Wall Exposed Piping Covering, Vandal Resistant Adjustable Shower Heads, Metal Top Cap And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-921)						\$4,881.03
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	1,581.57 x	1.4911 =		4,716.56		
						Demolition	2.00 x	55.15 x	1.4911 =		164.47		
						M/W RR - ADA STALL - SHOWER FIXTURE							
512	22	42	39	00	0101	0276	MOD	For Recessed Soap Dish, Add					\$250.33
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	83.94 x	1.4911 =		250.33		
513	22	42	39	00	0101	0281	MOD	For Pressure Balance And Metering Combination, Add					\$869.70
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	291.63 x	1.4911 =		869.70		
514	22	42	39	00	0177	EA	Electronic Lavatory Faucet (Chicago Faucet 116.112.AB.1)						\$4,993.62
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	601.64 x	1.4911 =		4,485.53		
						Demolition	5.00 x	68.15 x	1.4911 =		508.09		
						M/W RR - AUTO FAUCETS							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

524	23	37	13	00	0101	EA	12" x 12" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling									\$1,128.70
							Quantity		Unit Price		Factor	=	Total			
						Installation	6.00	x	114.79	x	1.4911	=	1,026.98			
						Demolition	6.00	x	11.37	x	1.4911	=	101.72			
						M/W RR - REPLACE (E) REGISTERS										
525	23	37	13	00	0188	EA	24" x 24" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame									\$12,780.81
							Quantity		Unit Price		Factor	=	Total			
						Installation	20.00	x	410.20	x	1.4911	=	12,232.98			
						Demolition	20.00	x	18.37	x	1.4911	=	547.83			
						M/W LOCKER RMS + CORRIDOR - REPLACE (E) REGISTERS										
526	26	01	20	91	0003	EA	Lock Out/Tag Out Breaker Or Motor Starter									\$259.09
							Quantity		Unit Price		Factor	=	Total			
						Installation	8.00	x	21.72	x	1.4911	=	259.09			
						LOTO										
527	26	01	20	91	0006	EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device									\$2,209.42
							Quantity		Unit Price		Factor	=	Total			
						Installation	82.00	x	18.07	x	1.4911	=	2,209.42			
						INVESTIGATE/TRACE EXISTING DEVICES										
528	26	01	50	51	0150	EA	Recycle 4' Length Linear Fluorescent Lamps									\$163.19
							Quantity		Unit Price		Factor	=	Total			
						Installation	228.00	x	0.48	x	1.4911	=	163.19			
						M/W RR & LOCKER RMS - RECYCLE (E) LAMPS - (4EA PER X 57EA = 228)										
529	26	01	50	51	0153	EA	Recycle Compact Fluorescent Lamps									\$4.49
							Quantity		Unit Price		Factor	=	Total			
						Installation	7.00	x	0.43	x	1.4911	=	4.49			
						M/W LOCKER RMS - RECYCLE (E) DOWNLIGHT LAMPS										
530	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.									\$2,898.91
							Quantity		Unit Price		Factor	=	Total			
						Installation	2.00	x	746.50	x	1.4911	=	2,226.21			
						Demolition	2.00	x	225.57	x	1.4911	=	672.69			
						MISC POWER MODIFICATIONS BOTH RR										
531	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly									\$696.82
							Quantity		Unit Price		Factor	=	Total			
						Installation	4.00	x	83.87	x	1.4911	=	500.23			
						Demolition	4.00	x	32.96	x	1.4911	=	196.59			
						M/W RR & LOCKER RMS - REPLACE GFI										
532	26	27	26	00	0138	EA	1 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly									\$1,300.95
							Quantity		Unit Price		Factor	=	Total			
						Installation	8.00	x	76.10	x	1.4911	=	907.78			
						Demolition	8.00	x	32.96	x	1.4911	=	393.17			
						M/W RR & LOCKER RMS - REPLACE LIGHT SWITCH										
533	26	27	26	00	0250	EA	1 Gang, 302 Stainless Steel Switch Plate With Satin Finish									\$76.11
							Quantity		Unit Price		Factor	=	Total			
						Installation	8.00	x	6.38	x	1.4911	=	76.11			
						S/S LIGHT SWITCH PLATE										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

534	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish									\$41.21
							Installation	Quantity		Unit Price		Factor	=		Total	
								4.00	x	6.91	x	1.4911	=		41.21	
							S/S GFI PLATE									
535	26	51	13	00	0357	EA	4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V)									\$60,275.12
							Installation	Quantity		Unit Price		Factor	=		Total	
								57.00	x	671.92	x	1.4911	=		57,108.29	
							Demolition	57.00	x	37.26	x	1.4911	=		3,166.83	
							M/W RR & LOCKER RMS - CEILING LIGHT FIXTURES									
536	26	51	13	00	0357	0509	MOD	For Drywall Or Plaster Ceilings, Add								\$1,163.18
							Installation	Quantity		Unit Price		Factor	=		Total	
								8.00	x	97.51	x	1.4911	=		1,163.18	
							LOCKER RMS									
537	26	51	13	00	0417	EA	1,800 Lumens, 6" Diameter, Vandal Resistant, Recessed LED Downlight With Tempered Prismatic Lens (Gotham® EVO® VRALED)									\$4,914.38
							Installation	Quantity		Unit Price		Factor	=		Total	
								7.00	x	432.67	x	1.4911	=		4,516.08	
							Demolition	7.00	x	38.16	x	1.4911	=		398.30	
							M/W RR - SHOWER DOWNLIGHTS									
538	26	51	13	00	0521	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)									\$2,537.61
							Installation	Quantity		Unit Price		Factor	=		Total	
								3.00	x	519.70	x	1.4911	=		2,324.77	
							Demolition	3.00	x	47.58	x	1.4911	=		212.84	
							M/W RR - VANITY LIGHT FIXTURES									
539	26	53	00	00	0009	EA	Double Face, Die-Cast Aluminum Housing, LED Exit Sign With Battery Back-Up (Lithonia LQC ELN)									\$948.52
							Installation	Quantity		Unit Price		Factor	=		Total	
								3.00	x	180.34	x	1.4911	=		806.71	
							Demolition	3.00	x	31.70	x	1.4911	=		141.80	
							M/W LOCKER RMS + CORRIDOR - EXIT SIGNS - 1EA PER									
540	28	46	21	33	0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)									\$1,894.23
							Installation	Quantity		Unit Price		Factor	=		Total	
								13.00	x	65.15	x	1.4911	=		1,262.89	
							Demolition	13.00	x	32.57	x	1.4911	=		631.35	
							M/W RR & LOCKER RMS - REMOVE/REINSTALL EXISTING FOR CEILING REPLACEMENT									
541	28	46	21	33	1655	EA	Program And Test >5 To 20 Fire Alarm Devices									\$1,491.10
							Installation	Quantity		Unit Price		Factor	=		Total	
								1.00	x	1,000.00	x	1.4911	=		1,491.10	
							M/W RR & LOCKER RMS - TEST (E) DEVICES AFTER REINSTALL									
542	28	46	21	33	2265	DAY	Test And Certification For Tie Into Existing Systems									\$1,031.17
							Installation	Quantity		Unit Price		Factor	=		Total	
								1.00	x	691.55	x	1.4911	=		1,031.17	
							M/W RR & LOCKER RMS - TEST/VERIFY (E) SYSTEM FOR (E) DEVICE TIE INS									

Subtotal for RPDC#2 - MEN'S AND WOMEN'S LOCKER ROOMS

\$720,796.73

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

543	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.						\$3,263.59
			Installation	Quantity		Unit Price		Factor	=	Total
				2,966.90	x	1.00	x	1.1000	=	3,263.59
			BOND FEE - (\$148,345.00 X 2% = \$2,966.90)							
544	01 22 23 00 0156	MO	200 to 1,000 CFM Portable Air Scrubber							\$2,959.65
			Installation	Quantity		Unit Price		Factor	=	Total
				2.00	x	992.44	x	1.4911	=	2,959.65
			DUST/ODOR CONTROL DURING CONSTRUCTION - (1EA PER RR X 2 RR = 2)							
545	01 22 23 00 0644	MO	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod							\$1,395.46
			Installation	Quantity		Unit Price		Factor	=	Total
				2.00	x	467.93	x	1.4911	=	1,395.46
			TEMP LIGHTING - (1EA PER RR X 2 RR = 2)							
546	01 56 16 00 0004	SF	6 Mil, Plastic Sheeting, Applied To Walls							\$110.34
			Installation	Quantity		Unit Price		Factor	=	Total
				200.00	x	0.37	x	1.4911	=	110.34
			PROTECT EXISTING CORRIDOR WALL SURFACE							
547	01 56 16 00 0026	EA	7' Zipper Door For Plastic Sheeting							\$23.71
			Installation	Quantity		Unit Price		Factor	=	Total
				1.00	x	15.90	x	1.4911	=	23.71
			ISOLATION BARRIER - DEMARCAT E CONSTRUCTION ZONE							
548	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.							\$49.56
			Installation	Quantity		Unit Price		Factor	=	Total
				6.00	x	5.54	x	1.4911	=	49.56
			ISOLATION BARRIER - DEMARCAT E CONSTRUCTION ZONE							
549	01 56 16 00 0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection							\$117.80
			Installation	Quantity		Unit Price		Factor	=	Total
				100.00	x	0.79	x	1.4911	=	117.80
			FLOOR PROTECTION EXITING HALLWAY							
550	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat							\$34.94
			Installation	Quantity		Unit Price		Factor	=	Total
				1.00	x	23.43	x	1.4911	=	34.94
			STICKY MATS TO PREVENT TRACKING OF DEBRIS							
551	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add							\$22.13
			Installation	Quantity		Unit Price		Factor	=	Total
				1.00	x	14.84	x	1.4911	=	22.13
552	01 66 19 00 0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.							\$1,582.95
			Installation	Quantity		Unit Price		Factor	=	Total
				80.00	x	13.27	x	1.4911	=	1,582.95
			MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (20CY/125' X 500' AVG = 80)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

553	01 74 19 00 0014	EA	20 CY Dumpster (3 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$773.82
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	518.96 x	1.4911	=	773.82		
			GENERAL DEBRIS DUMP FEE						
554	02 41 19 16 0052	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side						\$2,886.29
			Quantity	Unit Price	Factor	=	Total		
		Installation	736.00 x	2.63 x	1.4911	=	2,886.29		
			MENS/WOMENS RR - DEMO WALL AFTER TILE REMOVAL - (46' X 8'H X 2 RR = 736)						
555	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$2,643.90
			Quantity	Unit Price	Factor	=	Total		
		Installation	24.00 x	73.88 x	1.4911	=	2,643.90		
			ACM/LEAD TESTING & SURVEY REPORT						
556	02 82 13 00 0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$140.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	3.00 x	31.35 x	1.4911	=	140.24		
			LAB TEST - 3EA PER MATERIAL X 1 ITEM (DRYWALL/PLASTER) = 3						
557	02 83 19 13 0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface						\$277.79
			Quantity	Unit Price	Factor	=	Total		
		Installation	5.00 x	37.26 x	1.4911	=	277.79		
			LEAD/LAB TEST: CERAMIC TILE - 2 COLORS FLOOR/WALL PAINT - 2 COLORS PARTITION - 1 COLOR TOTAL = 5						
558	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling						\$62.18
			Quantity	Unit Price	Factor	=	Total		
		Installation	6.00 x	6.95 x	1.4911	=	62.18		
			MENS/WOMENS RR - RECYCLE (E) BALLAST						
559	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$1,086.12
			Quantity	Unit Price	Factor	=	Total		
		Installation	20.00 x	36.42 x	1.4911	=	1,086.12		
			CART TO MOVE MATERIAL/DEBRIS						
560	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall Sheathing Applied to wall studs.						\$92.33
			Quantity	Unit Price	Factor	=	Total		
		Installation	24.00 x	2.58 x	1.4911	=	92.33		
			MENS/WOMENS RR - COUNTER TOP SUBSTRATE - (6' X 2' X 2 LOCS = 24)						
561	07 92 13 00 0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						\$563.43
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	377.86 x	1.4911	=	563.43		
			MISC CAULKING						
562	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						\$1,171.77
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	309.11 x	1.4911	=	921.83		
		Demolition	2.00 x	83.81 x	1.4911	=	249.94		
			MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

563	08	12	13	13	0041	0069	MOD	For Auxiliary Frame Reinforcement For Hinges, Add									\$63.28
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	21.22	x	1.4911	=	63.28				
564	08	12	13	13	0041	0074	MOD	For Welded Frames, Add									\$177.44
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	59.50	x	1.4911	=	177.44				
565	08	14	16	00	0457		EA	3'-0" x 7' x 1-3/4" Thick, 5 Ply, Particleboard Core (PC), Birch Faced Wood Door									\$863.97
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	239.42	x	1.4911	=	714.00				
							Demolition	Quantity	Unit Price	Factor	=	Total					
								2.00	50.29	x	1.4911	=	149.97				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE										
566	08	71	23	00	0012		PR	5" x 5" Standard Duty, Full Mortise, Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge									\$417.94
							Installation	Quantity	Unit Price	Factor	=	Total					
								3.00	93.43	x	1.4911	=	417.94				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE - (1.5 X 2EA = 3)										
567	08	71	23	00	0485		EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L)Includes drilling. Excludes Grout.									\$169.33
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	56.78	x	1.4911	=	169.33				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE										
568	08	71	23	00	1467		EA	12" x 36", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate									\$175.62
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	58.89	x	1.4911	=	175.62				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE										
569	08	71	23	00	1467	0523	MOD	For Four Beveled Edges, Add									\$5.25
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	1.76	x	1.4911	=	5.25				
570	08	71	23	00	1467	0525	MOD	For Counter Sink Holes, Add									\$16.70
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	5.60	x	1.4911	=	16.70				
571	08	71	23	00	2270		EA	Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)									\$1,106.25
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	370.95	x	1.4911	=	1,106.25				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE										
572	08	71	23	00	2270	0273	MOD	For AVB (5 LB Per Push), Add									\$19.68
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	6.60	x	1.4911	=	19.68				
573	08	71	23	00	2298		EA	Bath/Bedroom Privacy F37 Pre-Assembled Lockset/Locked with push button inside.									\$1,794.87
							Installation	Quantity	Unit Price	Factor	=	Total					
								2.00	601.86	x	1.4911	=	1,794.87				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE										
574	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)									\$1,548.81
							Installation	Quantity	Unit Price	Factor	=	Total					
								34.00	30.55	x	1.4911	=	1,548.81				
							MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE - DOOR SEAL - (17' X 2EA = 34)										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

575	08 71 43 00 0210	LF	6" Width, 5/8" Height, Plain Marble Threshold						\$160.41
			Quantity	Unit Price	Factor	=	Total		
		Installation	6.00 x	17.93 x	1.4911	=	160.41		
			MENS/WOMENS RR - DOOR REPLACEMENT SWING CHANGE - (3' X 2EA = 6)						
576	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match Existing Per location.						\$1,117.49
			Quantity	Unit Price	Factor	=	Total		
		Installation	64.00 x	11.71 x	1.4911	=	1,117.49		
			MENS/WOMENS RR - MISC PATCH WORK CEILING & HALLWAY SIDE DOOR AREAS - (4EA PER RR X 8SF X 2 RR = 64)						
577	09 22 16 13 0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate						\$189.37
			Quantity	Unit Price	Factor	=	Total		
		Installation	50.00 x	2.54 x	1.4911	=	189.37		
			MENS/WOMENS RR - BACKING FOR RR ACCESSORIES						
578	09 29 00 00 0025	SF	5/8" Moisture Resistant Gypsum Board						\$1,788.84
			Quantity	Unit Price	Factor	=	Total		
		Installation	736.00 x	1.63 x	1.4911	=	1,788.84		
			MENS/WOMENS RR - NEW MR GYP BOARD - (46' X 8'H X 2 RR = 736)						
579	09 29 00 00 0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board						\$614.57
			Quantity	Unit Price	Factor	=	Total		
		Installation	736.00 x	0.56 x	1.4911	=	614.57		
			MENS/WOMENS RR - NEW MR GYP BOARD - (46' X 8'H X 2 RR = 736)						
580	09 30 13 00 0003	SF	8" x 8" And Larger Unmounted Floor Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$4,148.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	260.00 x	9.39 x	1.4911	=	3,640.37		
		Demolition	260.00 x	1.31 x	1.4911	=	507.87		
			MENS/WOMENS RR - FLOOR TILE - (13' X 10' X 2 RR = 260)						
581	09 30 13 00 0006	SF	8" x 8" And Larger Unmounted Wall Tile Includes glazed porcelain, unglazed porcelain and glazed ceramic tiles.						\$9,045.73
			Quantity	Unit Price	Factor	=	Total		
		Installation	460.00 x	10.58 x	1.4911	=	7,256.89		
		Demolition	736.00 x	1.63 x	1.4911	=	1,788.84		
			MENS/WOMENS RR - WALL TILE - (46' X 5'H X 2 RR = 460)						
582	09 30 16 00 0006	LF	6" High Glazed Quarry Tile Cove Base Or Trim						\$6,970.59
			Quantity	Unit Price	Factor	=	Total		
		Installation	232.00 x	20.15 x	1.4911	=	6,970.59		
			MENS/WOMENS RR - BASE/TOP COVE & TRIM - (46' X 2 TOP/BOTTOM X 2 RR = 184) + CORNERS/TRANSITIONS - (24' X 2 RR = 48) = 232						
583	09 31 00 00 0001	SF	Thin Set - Latex Portland Cement Mortar						\$1,320.52
			Quantity	Unit Price	Factor	=	Total		
		Installation	720.00 x	1.23 x	1.4911	=	1,320.52		
			THIN SET FOR TILE - FLOOR/WALL						
584	09 32 00 00 0001	SF	3/4" Minimum Thickness Portland Cement Mortar Setting Bed For residential floors. Includes 15# felt and wire reinforcement.						\$1,729.08
			Quantity	Unit Price	Factor	=	Total		
		Installation	260.00 x	3.05 x	1.4911	=	1,182.44		
		Demolition	260.00 x	1.41 x	1.4911	=	546.64		
			MENS/WOMENS RR - FLOOR TILE SETTING BED - (13' X 10' X 2 RR = 260)						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

585	09	32	00	00	0003	SF	3/4" Portland Cement Plaster Scratch Coat for Wallsincludes 15# felt and expanded metal lath.								\$11,281.78
							Quantity	Unit Price	Factor	=	Total				
						Installation	460.00 x	9.68 x	1.4911	=	6,639.57				
						Demolition	736.00 x	4.23 x	1.4911	=	4,642.21				
						MENS/WOMENS RR - PREP FOR WALL TILE - (46' X 5'H X 2 RR = 368)									
586	09	34	00	00	0002	SF	Waterproof And Crack Prevention Membrane, RedGard®								\$2,748.40
							Quantity	Unit Price	Factor	=	Total				
						Installation	720.00 x	2.56 x	1.4911	=	2,748.40				
						WP MEMBRANE FOR TILE APPLICATION - WALL/FLOOR TILE									
587	09	91	23	00	0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work								\$361.32
							Quantity	Unit Price	Factor	=	Total				
						Installation	466.00 x	0.52 x	1.4911	=	361.32				
						MENS/WOMENS RR - PAINT WALLS ABOVE WAINSCOT - (46' X 3'H X 2 RR = 276)									
						CORRIDOR WALL - (19' X 10'H = 190)									
						TOTAL = 466									
588	09	91	23	00	0062	0287	MOD	For >250 To 500, Add							\$48.64
							Quantity	Unit Price	Factor	=	Total				
						Installation	466.00 x	0.07 x	1.4911	=	48.64				
589	09	91	23	00	0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work								\$715.70
							Quantity	Unit Price	Factor	=	Total				
						Installation	466.00 x	1.03 x	1.4911	=	715.70				
						MENS/WOMENS RR - PAINT WALLS ABOVE WAINSCOT - (46' X 3'H X 2 RR = 276)									
						CORRIDOR WALL - (19' X 10'H = 190)									
						TOTAL = 466									
590	09	91	23	00	0064	0271	MOD	For Each Coat With Egg Shell Finish, Add							\$6.95
							Quantity	Unit Price	Factor	=	Total				
						Installation	466.00 x	0.01 x	1.4911	=	6.95				
591	09	91	23	00	0064	0287	MOD	For >250 To 500, Add							\$97.28
							Quantity	Unit Price	Factor	=	Total				
						Installation	466.00 x	0.14 x	1.4911	=	97.28				
592	09	91	23	00	0151	SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work								\$236.49
							Quantity	Unit Price	Factor	=	Total				
						Installation	260.00 x	0.61 x	1.4911	=	236.49				
						MENS/WOMENS RR - PAINT CEILING - (13' X 10' X 2 RR = 260)									
593	09	91	23	00	0151	0287	MOD	For >250 To 500, Add							\$31.01
							Quantity	Unit Price	Factor	=	Total				
						Installation	260.00 x	0.08 x	1.4911	=	31.01				
594	09	91	23	00	0153	SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work								\$430.33
							Quantity	Unit Price	Factor	=	Total				
						Installation	260.00 x	1.11 x	1.4911	=	430.33				
						MENS/WOMENS RR - PAINT CEILING - (13' X 10' X 2 RR = 260)									
595	09	91	23	00	0153	0287	MOD	For >250 To 500, Add							\$58.15
							Quantity	Unit Price	Factor	=	Total				
						Installation	260.00 x	0.15 x	1.4911	=	58.15				
596	09	91	23	00	0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work								\$41.06
							Quantity	Unit Price	Factor	=	Total				
						Installation	34.00 x	0.81 x	1.4911	=	41.06				
						MENS/WOMENS RR - PAINT DOOR FRAME - (17' X 2EA = 34)									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

597	09	91	23	00	0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work									\$90.24
							Installation	Quantity	Unit Price	Factor	=	Total				
								34.00	x	1.78	x	1.4911	=	90.24		
								MENS/WOMENS RR - PAINT DOOR FRAME - (17' X 2EA = 34)								
598	09	91	23	00	0362	EA	1" To 2" High, Hand Paint, Per Letter/Number									\$36.14
							Installation	Quantity	Unit Price	Factor	=	Total				
								12.00	x	2.02	x	1.4911	=	36.14		
								MENS/WOMENS RR - DOOR NUMBERS - "254" + "256" X 2 COATS = 12								
599	09	91	43	00	0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces									\$295.24
							Installation	Quantity	Unit Price	Factor	=	Total				
								450.00	x	0.44	x	1.4911	=	295.24		
								PREP EXISTING WALL SURFACES: M/W CEILING - (260) CORRIDOR WALL - (19' X 10'H = 190) TOTAL = 450								
600	09	91	43	00	0013	0331	MOD	For >250 To 500, Add								\$73.81
							Installation	Quantity	Unit Price	Factor	=	Total				
								450.00	x	0.11	x	1.4911	=	73.81		
601	09	93	23	53	0015	EA	Stain Wood Door, 1 Coat Stain With Brush And Wipe Off Wood Door (Per Face)									\$467.01
							Installation	Quantity	Unit Price	Factor	=	Total				
								8.00	x	39.15	x	1.4911	=	467.01		
								STAIN NEW RR DOORS - (2EA X 2 BOTH SIDES X 2 COATS = 8)								
602	09	93	23	53	0015	0401	MOD	For >4 To 10, Add								\$160.80
							Installation	Quantity	Unit Price	Factor	=	Total				
								8.00	x	13.48	x	1.4911	=	160.80		
603	09	93	23	53	0018	EA	Varnish Or Polyurethane Wood Door, 3 Coats Shellac, With Light Sanding Between Coats (Per Face)									\$509.60
							Installation	Quantity	Unit Price	Factor	=	Total				
								4.00	x	85.44	x	1.4911	=	509.60		
								VARNISH NEW RR DOORS - (2EA X 2 BOTH SIDES = 4)								
604	09	93	23	53	0018	0400	MOD	For Up To 4, Add								\$369.38
							Installation	Quantity	Unit Price	Factor	=	Total				
								4.00	x	61.93	x	1.4911	=	369.38		
605	10	14	23	00	0023	EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille									\$101.28
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	33.96	x	1.4911	=	101.28		
								MENS/WOMENS RR - WALL SIGNAGE								
606	10	14	23	00	0023	0227	MOD	For Molded Plastic Frame, Add								\$50.70
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	17.00	x	1.4911	=	50.70		
607	10	14	23	00	0044	EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign									\$98.28
							Installation	Quantity	Unit Price	Factor	=	Total				
								1.00	x	56.80	x	1.4911	=	84.69		
							Demolition	Quantity	Unit Price	Factor	=	Total				
								1.00	x	9.11	x	1.4911	=	13.58		
								MENS RR - DOOR SIGNAGE								

Contractor's Price Proposal - Detail Continues..

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Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

608	10	14	23	00	0045	EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Female Restroom Sign										\$98.28
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	56.80	x	1.4911	=	84.69				
						Demolition	1.00	x	9.11	x	1.4911	=	13.58				
							WOMENS RR - DOOR SIGNAGE										
609	10	21	13	19	0075	EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition										\$2,331.84
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	1,427.64	x	1.4911	=	2,128.75				
						Demolition	1.00	x	136.20	x	1.4911	=	203.09				
							WOMENS RR - PARTITION										
610	10	21	13	19	0075	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add									\$135.18
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	90.66	x	1.4911	=	135.18				
611	10	21	13	19	0075	0186	MOD	For NFPA Class A, Add									\$1,068.00
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	716.25	x	1.4911	=	1,068.00				
612	10	21	13	19	0076	EA	60" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition										\$5,769.33
							Quantity		Unit Price		Factor	=	Total				
						Installation	2.00	x	1,790.01	x	1.4911	=	5,338.17				
						Demolition	2.00	x	144.58	x	1.4911	=	431.17				
							MENS/WOMENS RR - PARTITION										
613	10	21	13	19	0076	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add									\$270.37
							Quantity		Unit Price		Factor	=	Total				
						Installation	2.00	x	90.66	x	1.4911	=	270.37				
614	10	21	13	19	0076	0186	MOD	For NFPA Class A, Add									\$2,775.00
							Quantity		Unit Price		Factor	=	Total				
						Installation	2.00	x	930.52	x	1.4911	=	2,775.00				
615	10	21	13	19	0085	EA	24" x 42" x 1", Wall Hung, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen										\$596.86
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	345.82	x	1.4911	=	515.65				
						Demolition	1.00	x	54.46	x	1.4911	=	81.21				
							MENS RR - URINAL SCREEN										
616	10	21	13	19	0085	0182	MOD	For Heavy Gauge Full-Height SS Brackets, Add									\$37.46
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	25.12	x	1.4911	=	37.46				
617	10	21	13	19	0085	0186	MOD	For NFPA Class A, Add									\$219.01
							Quantity		Unit Price		Factor	=	Total				
						Installation	1.00	x	146.88	x	1.4911	=	219.01				
618	10	28	13	13	0014	EA	Touch Free, Surface Mounted, Stainless Steel Roll Paper Towel Dispenser (Bobrick B-2860)										\$970.50
							Quantity		Unit Price		Factor	=	Total				
						Installation	2.00	x	306.58	x	1.4911	=	914.28				
						Demolition	2.00	x	18.85	x	1.4911	=	56.21				
							MENS/WOMENS RR - PAPER TOWEL DISPENSER										

Contractor's Price Proposal - Detail Continues..

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Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

619	10	28	13	13 0046	EA	Two Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick Contura B-4288)						\$453.15
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00 x	133.10 x	1.4911	=	396.93		
					Demolition	2.00 x	18.85 x	1.4911	=	56.21		
					WOMENS RR (SMALL STALL) - PARTITION MOUNTED TT DISPENSER							
620	10	28	13	13 0047	EA	Two Roll, Recessed Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick Contura B-4388)						\$558.33
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00 x	168.37 x	1.4911	=	502.11		
					Demolition	2.00 x	18.85 x	1.4911	=	56.21		
					MENS/WOMENS RR (BIG STALLS) - TT DISPENSER							
621	10	28	13	13 0067	EA	Sensor Deck-Mount Foam Soap Dispenser (Sloan SJS-1750)						\$1,705.85
						Quantity	Unit Price	Factor	=	Total		
					Installation	4.00 x	276.58 x	1.4911	=	1,649.63		
					Demolition	2.00 x	18.85 x	1.4911	=	56.21		
					MENS/WOMENS RR - AUTO SOAP DISPENSER							
622	10	28	13	13 0074	EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Contura B-4221)						\$591.77
						Quantity	Unit Price	Factor	=	Total		
					Installation	3.00 x	113.44 x	1.4911	=	507.45		
					Demolition	3.00 x	18.85 x	1.4911	=	84.32		
					MENS/WOMENS RR - SEAT COVER DISPENSER							
623	10	28	13	13 0081	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Vendor (Bobrick B-370639C)						\$704.16
						Quantity	Unit Price	Factor	=	Total		
					Installation	1.00 x	453.39 x	1.4911	=	676.05		
					Demolition	1.00 x	18.85 x	1.4911	=	28.11		
					WOMENS RR - SANITARY VENDOR							
624	10	28	13	13 0101	EA	12 Gallon, Recessed Mounted, Stainless Steel Waste Receptacle (Georgia-Pacific 59491)						\$1,908.25
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00 x	597.99 x	1.4911	=	1,783.33		
					Demolition	2.00 x	41.89 x	1.4911	=	124.92		
					MENS/WOMENS RR - WASTE RECEPTACLE							
625	10	28	13	13 0122	EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Classic B-254)						\$229.23
						Quantity	Unit Price	Factor	=	Total		
					Installation	1.00 x	132.79 x	1.4911	=	198.00		
					Demolition	1.00 x	20.94 x	1.4911	=	31.22		
					WOMENS RR (BIG STALL) - SANITARY DISPOSAL							
626	10	28	13	13 0126	EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)						\$490.84
						Quantity	Unit Price	Factor	=	Total		
					Installation	1.00 x	308.24 x	1.4911	=	459.62		
					Demolition	1.00 x	20.94 x	1.4911	=	31.22		
					WOMENS RR (SMALL STALL) - PARTITION MOUNTED SANITARY DISPOSAL							
627	10	28	13	13 0144	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)						\$294.25
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00 x	81.91 x	1.4911	=	244.27		
					Demolition	2.00 x	16.76 x	1.4911	=	49.98		
					MENS/WOMENS RR (BIG STALLS) - GRAB BARS							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

628	10	28	13	13	0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)									\$299.47
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	83.66	x	1.4911	=		249.49	
							Demolition	2.00	x	16.76	x	1.4911	=		49.98	
							MENS/WOMENS RR (BIG STALLS) - GRAB BARS									
629	10	28	13	13	0329	EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)									\$911.96
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	284.86	x	1.4911	=		849.51	
							Demolition	2.00	x	20.94	x	1.4911	=		62.45	
							MENS/WOMENS RR - MIRRORS									
630	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B Colors	Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).								\$4,617.64
							Installation	Quantity		Unit Price		Factor	=		Total	
								56.00	x	46.92	x	1.4911	=		3,917.90	
							Demolition	56.00	x	8.38	x	1.4911	=		699.74	
							MENS/WOMENS RR - S/S COUNTER TOP - (6' X 2' X 2 LOCS = 24) + COVE/APRON - (16' X 2 LOCS = 32) = 56									
631	12	36	61	16	0004	0022	MOD	For >50 To 100, Add								\$753.18
							Installation	Quantity		Unit Price		Factor	=		Total	
								56.00	x	9.02	x	1.4911	=		753.18	
632	12	36	61	16	0004	0025	MOD	For Group D Color Material, Add								\$1,153.99
							Installation	Quantity		Unit Price		Factor	=		Total	
								56.00	x	13.82	x	1.4911	=		1,153.99	
633	12	36	61	16	0004	0028	MOD	For Each LF Of Machining A Cove At Backsplash, Add								\$298.22
							Installation	Quantity		Unit Price		Factor	=		Total	
								20.00	x	10.00	x	1.4911	=		298.22	
634	12	36	61	16	0004	0029	MOD	For Each Sink, Range Or Vanity Cutout, Add								\$89.47
							Installation	Quantity		Unit Price		Factor	=		Total	
								4.00	x	15.00	x	1.4911	=		89.47	
635	22	05	76	00	0035		EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated								\$1,872.40
							Installation	Quantity		Unit Price		Factor	=		Total	
								4.00	x	295.28	x	1.4911	=		1,761.17	
							Demolition	4.00	x	18.65	x	1.4911	=		111.24	
							MENS/WOMENS RR - WALL ACCESS PANEL - (2EA PER RR X 2 RR = 4)									
636	22	05	76	00	0035	0022	MOD	For Vandal Proof Screws, Add								\$116.31
							Installation	Quantity		Unit Price		Factor	=		Total	
								4.00	x	19.50	x	1.4911	=		116.31	
637	22	05	76	00	0038		EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover								\$659.16
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	221.03	x	1.4911	=		659.16	
							MENS/WOMENS RR - WCO - 1EA PER RR									
638	22	05	76	00	0038	0016	MOD	For Galvanized Cast Iron Parts, Add								\$176.55
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	59.20	x	1.4911	=		176.55	
639	22	05	76	00	0038	0024	MOD	For Vandal Proof Screws, Add								\$58.15
							Installation	Quantity		Unit Price		Factor	=		Total	
								2.00	x	19.50	x	1.4911	=		58.15	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

640	22 07 16 00 0002	EA	Neoprene Insulation Kit For Under Lavatories						\$1,178.98
			Installation	Quantity		Unit Price		Factor	Total
				4.00	x	180.55	x	1.4911	= 1,076.87
			Demolition	4.00	x	17.12	x	1.4911	= 102.11
			MENS/WOMENS RR - LAV GUARDS						
641	22 07 19 00 0045	LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)						\$211.89
			Installation	Quantity		Unit Price		Factor	Total
				10.00	x	11.62	x	1.4911	= 173.27
			Demolition	10.00	x	2.59	x	1.4911	= 38.62
			MISC PIPE MODIFICATIONS BOTH RR						
642	22 11 16 00 0735	EA	3/4", Cut And Prepare Existing In Place Copper Pipe						\$171.60
			Installation	Quantity		Unit Price		Factor	Total
				12.00	x	9.59	x	1.4911	= 171.60
			POD/POC (E) FIXTURES						
643	22 11 16 00 0878	LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly/Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.						\$670.70
			Installation	Quantity		Unit Price		Factor	Total
				20.00	x	19.29	x	1.4911	= 575.27
			Demolition	20.00	x	3.20	x	1.4911	= 95.43
			MISC PIPE MODIFICATIONS BOTH RR						
644	22 13 13 00 0004	EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe/Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.						\$3,804.27
			Installation	Quantity		Unit Price		Factor	Total
				3.00	x	850.44	x	1.4911	= 3,804.27
			MENS/WOMENS RR - WATER CLOSET ROUGH						
645	22 13 13 00 0006	EA	Wall Mounted Urinal, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe/Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.						\$590.40
			Installation	Quantity		Unit Price		Factor	Total
				1.00	x	395.95	x	1.4911	= 590.40
			MENS/WOMENS RR - URINAL ROUGH						
646	22 13 13 00 0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe/Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.						\$2,778.69
			Installation	Quantity		Unit Price		Factor	Total
				4.00	x	465.88	x	1.4911	= 2,778.69
			MENS/WOMENS RR - LAV ROUGH						
647	22 13 16 00 0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.						\$756.58
			Installation	Quantity		Unit Price		Factor	Total
				20.00	x	20.14	x	1.4911	= 600.62
			Demolition	20.00	x	5.23	x	1.4911	= 155.97
			MISC PIPE MODIFICATIONS BOTH RR						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

648	22	13	16	00	0014	LF	4" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								\$1,261.47
							Quantity	Unit Price	Factor	=	Total				
						Installation	20.00 x	32.41 x	1.4911	=	966.53				
						Demolition	20.00 x	9.89 x	1.4911	=	294.94				
							MISC PIPE MODIFICATIONS BOTH RR								
649	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub								\$72.77
							Quantity	Unit Price	Factor	=	Total				
						Installation	5.00 x	9.76 x	1.4911	=	72.77				
							POD/POC (E) FIXTURES								
650	22	13	16	00	0492	EA	Cut And Prepare 4" Cast Iron Pipe, No Hub								\$59.54
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	13.31 x	1.4911	=	59.54				
							POD/POC (E) FIXTURES								
651	22	42	13	13	0017	EA	Flush Valve Type, Blow Out, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Kohler® Stratton™)								\$4,063.90
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	803.89 x	1.4911	=	3,596.04				
						Demolition	3.00 x	104.59 x	1.4911	=	467.86				
							MENS/WOMENS RR - WATER CLOSET								
652	22	42	13	13	0054	EA	Vertical Adjustable On Stack, No-Hub, Single Water Closet Carrier								\$3,301.38
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	694.87 x	1.4911	=	3,108.36				
						Demolition	3.00 x	43.15 x	1.4911	=	193.02				
							MENS/WOMENS RR - WATER CLOSET CARRIER								
653	22	42	13	13	0054 0312	MOD	For Vandal Proof Trim, Add								\$183.27
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	40.97 x	1.4911	=	183.27				
654	22	42	13	16	0007	EA	Blowout, Wall Hung, Vitreous China Urinal (American Standard Lynbrook™)								\$969.11
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00 x	562.50 x	1.4911	=	838.74				
						Demolition	1.00 x	87.43 x	1.4911	=	130.37				
							MENS/WOMENS RR - URINAL								
655	22	42	13	16	0038	EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier								\$284.10
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00 x	159.47 x	1.4911	=	237.79				
						Demolition	1.00 x	31.06 x	1.4911	=	46.31				
							MENS/WOMENS RR - URINAL CARRIER								
656	22	42	16	13	0018	EA	24" x 18" Enameled Cast Iron Countertop Lavatory (Kohler® Thoreau®)								\$3,520.67
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00 x	518.78 x	1.4911	=	3,094.21				
						Demolition	4.00 x	71.50 x	1.4911	=	426.45				
							MENS/WOMENS RR - LAVATORY								
657	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms								\$1,975.05
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00 x	294.37 x	1.4911	=	1,755.74				
						Demolition	4.00 x	36.77 x	1.4911	=	219.31				
							MENS/WOMENS RR - LAVATORY CARRIER								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

658	22	42	39	00	0177	EA	Electronic Lavatory Faucet (Chicago Faucet 116.112.AB.1)										\$3,994.90
							Installation	Quantity		Unit Price		Factor	=	Total			
								4.00	x	601.64	x	1.4911	=	3,588.42			
							Demolition	4.00	x	68.15	x	1.4911	=	406.47			
							MENS/WOMENS RR - AUTO FAUCETS										
659	22	42	39	00	0212	EA	Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710)										\$3,109.96
							Installation	Quantity		Unit Price		Factor	=	Total			
								4.00	x	521.42	x	1.4911	=	3,109.96			
							MENS/WOMENS RR - MIXING VALVE FOR AUTO FAUCETS										
660	22	42	43	00	0010	EA	Exposed Battery Powered Water Closet Flush Valve (Sloan G2 Optima Plus 8113)										\$2,614.55
							Installation	Quantity		Unit Price		Factor	=	Total			
								3.00	x	556.62	x	1.4911	=	2,489.93			
							Demolition	3.00	x	27.86	x	1.4911	=	124.63			
							MENS/WOMENS RR - WC AUTO FV										
661	22	42	43	00	0051	EA	Concealed Sensor Operated Urinal Flush Valve, 3/4" Back Spud, Battery Operated (American Standard Selectronic™) 0.5 GPF.										\$776.70
							Installation	Quantity		Unit Price		Factor	=	Total			
								1.00	x	493.03	x	1.4911	=	735.16			
							Demolition	1.00	x	27.86	x	1.4911	=	41.54			
							MENS/WOMENS RR - URINAL AUTO FV										
662	23	01	20	91	0024	EA	Shut Down Existing Interior Piping System Includes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.										\$533.13
							Installation	Quantity		Unit Price		Factor	=	Total			
								2.00	x	178.77	x	1.4911	=	533.13			
							SHUT DOWN (2) RR										
663	23	05	93	00	0015	EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser										\$195.72
							Installation	Quantity		Unit Price		Factor	=	Total			
								2.00	x	65.63	x	1.4911	=	195.72			
							MENS/WOMENS RR - TEST, ADJUST, BALANCE (N) REGISTER EXISTING SYSTEM										
664	23	05	93	00	0075	EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing										\$1,742.29
							Installation	Quantity		Unit Price		Factor	=	Total			
								2.00	x	584.23	x	1.4911	=	1,742.29			
							FLUSH/RESTORE EXISTING SYSTEM PER RR										
665	23	31	13	16	0069	EA	12", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Connector										\$107.24
							Installation	Quantity		Unit Price		Factor	=	Total			
								2.00	x	35.96	x	1.4911	=	107.24			
							MENS/WOMENS RR - REGISTER TERMINATION/CONNECTION										
666	23	37	13	00	0101	EA	12" x 12" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling										\$376.23
							Installation	Quantity		Unit Price		Factor	=	Total			
								2.00	x	114.79	x	1.4911	=	342.33			
							Demolition	2.00	x	11.37	x	1.4911	=	33.91			
							MENS/WOMENS RR - REPLACE (E) REGISTERS										
667	26	01	20	91	0003	EA	Lock Out/Tag Out Breaker Or Motor Starter										\$129.55
							Installation	Quantity		Unit Price		Factor	=	Total			
								4.00	x	21.72	x	1.4911	=	129.55			
							LOTO										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

668	26	01	20	91	0006	EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device								\$269.44
						Installation	Quantity	Unit Price	Factor	=	Total				
							10.00	18.07	x	1.4911	=	269.44			
							INVESTIGATE/TRACE EXISTING DEVICES								
669	26	01	50	51	0150	EA	Recycle 4' Length Linear Fluorescent Lamps								\$12.88
						Installation	Quantity	Unit Price	Factor	=	Total				
							18.00	0.48	x	1.4911	=	12.88			
							MENS/WOMENS RR - RECYCLE (E) LAMPS								
670	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,								\$1,449.45
						Installation	Quantity	Unit Price	Factor	=	Total				
							1.00	746.50	x	1.4911	=	1,113.11			
						Demolition	1.00	225.57	x	1.4911	=	336.35			
							POWER MODIFICATIONS BOTH RR								
671	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly								\$348.41
						Installation	Quantity	Unit Price	Factor	=	Total				
							2.00	83.87	x	1.4911	=	250.12			
						Demolition	2.00	32.96	x	1.4911	=	98.29			
							MENS/WOMENS RR - REPLACE GFI								
672	26	27	26	00	0138	EA	1 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly								\$325.24
						Installation	Quantity	Unit Price	Factor	=	Total				
							2.00	76.10	x	1.4911	=	226.95			
						Demolition	2.00	32.96	x	1.4911	=	98.29			
							MENS/WOMENS RR - REPLACE LIGHT SWITCH								
673	26	27	26	00	0250	EA	1 Gang, 302 Stainless Steel Switch Plate With Satin Finish								\$19.03
						Installation	Quantity	Unit Price	Factor	=	Total				
							2.00	6.38	x	1.4911	=	19.03			
							S/S SWITCH PLATE								
674	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish								\$20.61
						Installation	Quantity	Unit Price	Factor	=	Total				
							2.00	6.91	x	1.4911	=	20.61			
							S/S GFI PLATE								
675	26	51	13	00	0357	EA	4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V)								\$4,229.83
						Installation	Quantity	Unit Price	Factor	=	Total				
							4.00	671.92	x	1.4911	=	4,007.60			
						Demolition	4.00	37.26	x	1.4911	=	222.23			
							MENS/WOMENS RR - CEILING LIGHT FIXTURES								
676	26	51	13	00	0357	0509	MOD	For Drywall Or Plaster Ceilings, Add							\$581.59
						Installation	Quantity	Unit Price	Factor	=	Total				
							4.00	97.51	x	1.4911	=	581.59			
677	26	51	13	00	0521	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)								\$1,691.74
						Installation	Quantity	Unit Price	Factor	=	Total				
							2.00	519.70	x	1.4911	=	1,549.85			
						Demolition	2.00	47.58	x	1.4911	=	141.89			
							MENS/WOMENS RR - VANITY LIGHT FIXTURES								

Subtotal for RPDC#3 - 2ND FLOOR STAFF RESTROOM REMODEL

\$151,608.59

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

678	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.						\$4,470.50
		Installation	Quantity	Unit Price	Factor	=	Total			
			4,064.09	1.00	x	1,1000	=	4,470.50		
		BOND FEE - (\$203,204.65 X 2% = \$4,064.09)								
679	01 22 23 00 0156	MO	200 to 1,000 CFM Portable Air Scrubber							\$2,959.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	992.44	x	1.4911	=	2,959.65		
		DUST/ODOR CONTROL DURING CONSTRUCTION - (1EA PER RR X 2 RR = 2)								
680	01 22 23 00 0644	MO	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod							\$1,395.46
		Installation	Quantity	Unit Price	Factor	=	Total			
			2.00	467.93	x	1.4911	=	1,395.46		
		TEMP LIGHTING - (1EA PER RR X 2 RR = 2)								
681	01 56 16 00 0026	EA	7' Zipper Door For Plastic Sheeting							\$23.71
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	15.90	x	1.4911	=	23.71		
		ISOLATION BARRIER - DEMARCAT CONSTRUCTION ZONE								
682	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.							\$49.56
		Installation	Quantity	Unit Price	Factor	=	Total			
			6.00	5.54	x	1.4911	=	49.56		
		ISOLATION BARRIER - DEMARCAT CONSTRUCTION ZONE								
683	01 56 16 00 0080	LF	38" Wide, 46 Mil Fiberboard, Ram Board® For Temporary Floor Protection							\$35.34
		Installation	Quantity	Unit Price	Factor	=	Total			
			30.00	0.79	x	1.4911	=	35.34		
		FLOOR PROTECTION EXISTING HALLWAY								
684	01 56 16 00 0086	EA	24" x 36", 30 Layer Sticky Mat							\$34.94
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	23.43	x	1.4911	=	34.94		
		STICKY MATS TO PREVENT TRACKING OF DEBRIS								
685	01 56 16 00 0086 0058	MOD	For 60 Layers Instead Of 30, Add							\$22.13
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	14.84	x	1.4911	=	22.13		
686	01 66 19 00 0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.							\$1,899.54
		Installation	Quantity	Unit Price	Factor	=	Total			
			96.00	13.27	x	1.4911	=	1,899.54		
		MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (40CY/125' X 300' AVG = 96)								
687	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							\$998.99
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	669.97	x	1.4911	=	998.99		
		GENERAL DEBRIS DUMP FEE								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

688	02 41 19 16 0052	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side						\$3,356.88
			Quantity	Unit Price	Factor		Total		
		Installation	856.00 x	2.63 x	1.4911 =		3,356.88		
			MENS/WOMENS RR - DEMO WALL AFTER TILE REMOVAL:						
			MENS - (56' X 8'H = 448)						
			WOMENS - (51' X 8'H = 408)						
			TOTAL = 856						
689	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$2,643.90
			Quantity	Unit Price	Factor		Total		
		Installation	24.00 x	73.88 x	1.4911 =		2,643.90		
			ACM/LEAD TESTING & SURVEY REPORT						
690	02 82 13 00 0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$140.24
			Quantity	Unit Price	Factor		Total		
		Installation	3.00 x	31.35 x	1.4911 =		140.24		
			LAB TEST - 3EA PER MATERIAL X 1 ITEM (DRYWALL/PLASTER) = 3						
691	02 83 19 13 0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface						\$277.79
			Quantity	Unit Price	Factor		Total		
		Installation	5.00 x	37.26 x	1.4911 =		277.79		
			LEAD/LAB TEST:						
			CERAMIC TILE - 2 COLORS FLOOR/WALL						
			PAINT - 2 COLORS						
			PARTITION - 1 COLOR						
			TOTAL = 5						
692	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling						\$103.63
			Quantity	Unit Price	Factor		Total		
		Installation	10.00 x	6.95 x	1.4911 =		103.63		
			MENS/WOMENS RR - RECYCLE (E) BALLAST						
693	03 31 13 00 0091	CY	250' Haul, Non Motorized, Concrete Buggy						\$2,172.23
			Quantity	Unit Price	Factor		Total		
		Installation	40.00 x	36.42 x	1.4911 =		2,172.23		
			CART TO MOVE MATERIAL/DEBRIS						
694	06 16 33 00 0014	SF	3/4" Interior BC Plywood Wall SheathingApplied to wall studs.						\$183.58
			Quantity	Unit Price	Factor		Total		
		Installation	36.00 x	2.58 x	1.4911 =		138.49		
		Demolition	36.00 x	0.84 x	1.4911 =		45.09		
			MENS/WOMENS RR - COUNTER TOP SUBSTRATE:						
			MENS - (7.5' X 2' = 15)						
			WOMENS - (10.5' X 2' = 21)						
			TOTAL = 36						
695	07 92 13 00 0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking						\$563.43
			Quantity	Unit Price	Factor		Total		
		Installation	1.00 x	377.86 x	1.4911 =		563.43		
			MISC CAULKING						
696	08 71 43 00 0210	LF	6" Width, 5/8" Height, Plain Marble Threshold						\$160.41
			Quantity	Unit Price	Factor		Total		
		Installation	6.00 x	17.93 x	1.4911 =		160.41		
			MENS/WOMENS RR - THRESHOLDS (2) DOOR TRANSITIONS						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

697	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.					\$1,396.86
		Installation	Quantity		Unit Price		Factor	Total
			80.00	x	11.71	x	1.4911	= 1,396.86
		MENS/WOMENS RR - MISC PATCH WORK CEILING DAMAGED/CRACKED AREAS - (5EA PER RR X 8SF X 2 RR = 80)						
698	09 22 16 13 0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate					\$189.37
		Installation	Quantity		Unit Price		Factor	Total
			50.00	x	2.54	x	1.4911	= 189.37
		MENS/WOMENS RR - BACKING FOR RR ACCESSORIES						
699	09 29 00 00 0025	SF	5/8" Moisture Resistant Gypsum Board					\$2,080.50
		Installation	Quantity		Unit Price		Factor	Total
			856.00	x	1.63	x	1.4911	= 2,080.50
		MENS/WOMENS RR - NEW MR GYP BOARD: MENS - (56' X 8'H = 448) WOMENS - (51' X 8'H = 408) TOTAL = 856						
700	09 29 00 00 0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board					\$714.77
		Installation	Quantity		Unit Price		Factor	Total
			856.00	x	0.56	x	1.4911	= 714.77
		MENS/WOMENS RR - NEW MR GYP BOARD: MENS - (56' X 8'H = 448) WOMENS - (51' X 8'H = 408) TOTAL = 856						
701	09 30 13 00 0003	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.					\$5,647.99
		Installation	Quantity		Unit Price		Factor	Total
			354.00	x	9.39	x	1.4911	= 4,956.51
		Demolition	354.00	x	1.31	x	1.4911	= 691.48
		MENS/WOMENS RR - FLOOR TILE: MENS - (162) WOMENS - (192) TOTAL = 354						
702	09 30 13 00 0006	SF	8" x 8" And Larger Unmounted Wall TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles.					\$8,832.56
		Installation	Quantity		Unit Price		Factor	Total
			428.00	x	10.58	x	1.4911	= 6,752.06
		Demolition	856.00	x	1.63	x	1.4911	= 2,080.50
		MENS/WOMENS RR - WALL TILE: MENS - (56' X 4'H = 224) WOMENS - (51' X 4'H = 204) TOTAL = 428						
703	09 30 16 00 0006	LF	6" High Glazed Quarry Tile Cove Base Or Trim					\$11,417.35
		Installation	Quantity		Unit Price		Factor	Total
			380.00	x	20.15	x	1.4911	= 11,417.35
		MENS/WOMENS RR - BASE/TOP COVE & TRIM: MENS - COVE T/B - (144') + TRIM - (48') = 192 WOMENS - COVE T/B - (148') + TRIM - (40') = 188 TOTAL = 380						
704	09 31 00 00 0001	SF	Thin Set - Latex Portland Cement Mortar					\$1,525.93
		Installation	Quantity		Unit Price		Factor	Total
			832.00	x	1.23	x	1.4911	= 1,525.93
		THIN SET FOR TILE - FLOOR/WALL						

Contractor's Price Proposal - Detail Continues..

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RPDC#4 - PUBLIC RESTROOM REMODEL

705	09	32	00	00	0001	SF	3/4" Minimum Thickness Portland Cement Mortar Setting BedFor residential floors. Includes 15# felt and wire reinforcement.									\$2,354.21
						Installation	Quantity	Unit Price	Factor	=	Total					
							354.00	x 3.05	1.4911	=	1,609.94					
						Demolition	354.00	x 1.41	1.4911	=	744.27					
						MENS/WOMENS RR - FLOOR TILE SETTING BED:										
						MENS - (162)										
						WOMENS - (192)										
						TOTAL = 354										
706	09	32	00	00	0003	SF	3/4" Portland Cement Plaster Scratch Coat for WallsIncludes 15# felt and expanded metal lath.									\$11,576.78
						Installation	Quantity	Unit Price	Factor	=	Total					
							428.00	x 9.68	1.4911	=	6,177.69					
						Demolition	856.00	x 4.23	1.4911	=	5,399.09					
						MENS/WOMENS RR - PREP FOR WALL TILE:										
						MENS - (56' X 4'H = 224)										
						WOMENS - (51' X 4'H = 204)										
						TOTAL = 428										
707	09	34	00	00	0002	SF	Waterproof And Crack Prevention Membrane, RedGard®									\$3,175.92
						Installation	Quantity	Unit Price	Factor	=	Total					
							832.00	x 2.56	1.4911	=	3,175.92					
						WP MEMBRANE FOR TILE APPLICATION - WALL/FLOOR TILE										
708	09	91	23	00	0062	SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work									\$642.01
						Installation	Quantity	Unit Price	Factor	=	Total					
							828.00	x 0.52	1.4911	=	642.01					
						MENS/WOMENS RR - PAINT WALLS ABOVE WAINSCOT:										
						MENS - (56' X 4'H = 224) + VESTIB - (22' X 8'H = 176) = 400										
						WOMENS - (51' X 4'H = 204) + VESTIB - (28' x 8'H = 224) = 428										
						TOTAL = 828										
709	09	91	23	00	0064	SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work									\$1,271.67
						Installation	Quantity	Unit Price	Factor	=	Total					
							828.00	x 1.03	1.4911	=	1,271.67					
						MENS/WOMENS RR - PAINT WALLS ABOVE WAINSCOT:										
						MENS - (56' X 4'H = 224) + VESTIB - (22' X 8'H = 176) = 400										
						WOMENS - (51' X 4'H = 204) + VESTIB - (28' x 8'H = 224) = 428										
						TOTAL = 828										
710	09	91	23	00	0064	0271	MOD	For Each Coat With Egg Shell Finish, Add								\$12.35
						Installation	Quantity	Unit Price	Factor	=	Total					
							828.00	x 0.01	1.4911	=	12.35					
711	09	91	23	00	0151	SF	Paint Interior Drywall/Plaster Ceiling, 1 Coat Primer, Brush/Roller Work									\$321.99
						Installation	Quantity	Unit Price	Factor	=	Total					
							354.00	x 0.61	1.4911	=	321.99					
						MENS/WOMENS RR - PAINT CEILING:										
						MENS - (162)										
						WOMENS - (192)										
						TOTAL = 354										
712	09	91	23	00	0151	0287	MOD	For >250 To 500, Add								\$42.23
						Installation	Quantity	Unit Price	Factor	=	Total					
							354.00	x 0.08	1.4911	=	42.23					

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713	09	91	23	00	0153	SF	Paint Interior Drywall/Plaster Ceiling, 2 Coats Paint, Brush/Roller Work									\$585.91
						Installation	Quantity	Unit Price	Factor	=	Total					
							354.00	1.11	x	1.4911	=	585.91				
							MENS/WOMENS RR - PAINT CEILING:									
							MENS - (162)									
							WOMENS - (192)									
							TOTAL = 354									
714	09	91	23	00	0153	0287	MOD	For >250 To 500, Add								\$79.18
						Installation	Quantity	Unit Price	Factor	=	Total					
							354.00	0.15	x	1.4911	=	79.18				
715	09	91	23	00	0242	LF	Paint Interior Metal Door Frame And Trim, 1 Coat Primer, Brush/Roller Work									\$82.13
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	0.81	x	1.4911	=	82.13				
							MENS/WOMENS RR - PAINT DOOR FRAME - (17' X 4EA = 68									
716	09	91	23	00	0244	LF	Paint Interior Metal Door Frame And Trim, 2 Coats Paint, Brush/Roller Work									\$180.48
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	1.78	x	1.4911	=	180.48				
							MENS/WOMENS RR - PAINT DOOR FRAME - (17' X 4EA = 68									
717	09	91	23	00	0262	EA	Paint Interior Wood Door, Both Faces, 1 Coat Primer, Brush/Roller Work									\$374.50
						Installation	Quantity	Unit Price	Factor	=	Total					
							4.00	62.79	x	1.4911	=	374.50				
							MENS/WOMENS RR - PAINT DOOR									
718	09	91	23	00	0264	EA	Paint Interior Wood Door, Both Faces, 2 Coats Paint, Brush/Roller Work									\$667.06
						Installation	Quantity	Unit Price	Factor	=	Total					
							4.00	111.84	x	1.4911	=	667.06				
							MENS/WOMENS RR - PAINT DOOR									
719	09	91	43	00	0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces									\$494.69
						Installation	Quantity	Unit Price	Factor	=	Total					
							754.00	0.44	x	1.4911	=	494.69				
							PREP EXISTING WALL SURFACES:									
							M/W CEILING - (354)									
							M/W VESTIB - (400)									
							TOTAL = 754									
720	09	91	43	00	0016	SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation									\$53.74
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	0.53	x	1.4911	=	53.74				
							PREP EXISTING DOOR FRAMES									
721	09	91	43	00	0016	0336	MOD	For Up To 100, Add								\$33.46
						Installation	Quantity	Unit Price	Factor	=	Total					
							68.00	0.33	x	1.4911	=	33.46				
722	09	91	43	00	0038	SF	Sanding Wood Paneling, Boards, Doors, Etcetera									\$150.30
						Installation	Quantity	Unit Price	Factor	=	Total					
							168.00	0.60	x	1.4911	=	150.30				
							PREP EXISTING DOORS - (21SF X 2 BOTH SIDES X 4EA = 168)									
723	09	91	43	00	0038	0337	MOD	For >100 To 250, Add								\$50.10
						Installation	Quantity	Unit Price	Factor	=	Total					
							168.00	0.20	x	1.4911	=	50.10				

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RPDC#4 - PUBLIC RESTROOM REMODEL

724	10	14	23	00	0023	EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille									\$202.55
							Installation	Quantity	Unit Price	Factor	=	Total				
								4.00	x	33.96	x	1.4911	=	202.55		
							MENS/WOMENS RR - WALL SIGNAGE									
725	10	14	23	00	0023	0227	MOD	For Molded Plastic Frame, Add								\$101.39
							Installation	Quantity	Unit Price	Factor	=	Total				
								4.00	x	17.00	x	1.4911	=	101.39		
726	10	14	23	00	0044	EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign									\$196.56
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	56.80	x	1.4911	=	169.39		
							Demolition	2.00	x	9.11	x	1.4911	=	27.17		
							MENS RR - DOOR SIGNAGE									
727	10	14	23	00	0045	EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Female Restroom Sign									\$196.56
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	56.80	x	1.4911	=	169.39		
							Demolition	2.00	x	9.11	x	1.4911	=	27.17		
							WOMENS RR - DOOR SIGNAGE									
728	10	21	13	19	0075	EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition									\$6,995.53
							Installation	Quantity	Unit Price	Factor	=	Total				
								3.00	x	1,427.64	x	1.4911	=	6,386.26		
							Demolition	3.00	x	136.20	x	1.4911	=	609.26		
							MENS/WOMENS RR - REG STALL PARTITIONS									
729	10	21	13	19	0075	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$405.55
							Installation	Quantity	Unit Price	Factor	=	Total				
								3.00	x	90.66	x	1.4911	=	405.55		
730	10	21	13	19	0075	0186	MOD	For NFPA Class A, Add								\$3,204.00
							Installation	Quantity	Unit Price	Factor	=	Total				
								3.00	x	716.25	x	1.4911	=	3,204.00		
731	10	21	13	19	0076	EA	60" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition									\$5,769.33
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	1,790.01	x	1.4911	=	5,338.17		
							Demolition	2.00	x	144.58	x	1.4911	=	431.17		
							MENS/WOMENS RR - ADA STALL PARTITIONS									
732	10	21	13	19	0076	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add								\$270.37
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	90.66	x	1.4911	=	270.37		
733	10	21	13	19	0076	0186	MOD	For NFPA Class A, Add								\$2,775.00
							Installation	Quantity	Unit Price	Factor	=	Total				
								2.00	x	930.52	x	1.4911	=	2,775.00		
734	10	21	13	19	0084	EA	18" x 42" x 1", Wall Hung, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen									\$567.86
							Installation	Quantity	Unit Price	Factor	=	Total				
								1.00	x	330.56	x	1.4911	=	492.90		
							Demolition	1.00	x	50.27	x	1.4911	=	74.96		
							MENS RR - URINAL SCREEN									

Contractor's Price Proposal - Detail Continues..

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RPDC#4 - PUBLIC RESTROOM REMODEL

735	10	21	13	19	0084	0182	MOD	For Heavy Gauge Full-Height SS Brackets, Add											\$37.46
							Installation	Quantity	Unit Price	Factor	=	Total							
								1.00	25.12	x		37.46							
736	10	21	13	19	0084	0186	MOD	For NFPA Class A, Add											\$212.65
							Installation	Quantity	Unit Price	Factor	=	Total							
								1.00	142.61	x		212.65							
737	10	28	13	13	0014		EA	Touch Free, Surface Mounted, Stainless Steel Roll Paper Towel Dispenser (Bobrick B-2860)											\$970.50
							Installation	Quantity	Unit Price	Factor	=	Total							
								2.00	306.58	x		914.28							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								2.00	18.85	x		56.21							
								MENS/WOMENS RR - PAPER TOWEL DISPENSER											
738	10	28	13	13	0048		EA	Two Jumbo Roll, Surface Mounted, Stainless Steel Toilet Tissue Dispenser (Bobrick B-2892)											\$1,578.48
							Installation	Quantity	Unit Price	Factor	=	Total							
								5.00	192.87	x		1,437.94							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								5.00	18.85	x		140.54							
								MENS/WOMENS RR - TT DISPENSER											
739	10	28	13	13	0067		EA	Sensor Deck-Mount Foam Soap Dispenser (Sloan SJS-1750)											\$2,643.09
							Installation	Quantity	Unit Price	Factor	=	Total							
								6.00	276.58	x		2,474.45							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								6.00	18.85	x		168.64							
								MENS/WOMENS RR - AUTO SOAP DISPENSER											
740	10	28	13	13	0074		EA	Surface Mounted, Stainless Steel Sanitary Seat-Cover Dispenser (Bobrick Contura B-4221)											\$986.29
							Installation	Quantity	Unit Price	Factor	=	Total							
								5.00	113.44	x		845.75							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								5.00	18.85	x		140.54							
								MENS/WOMENS RR - SEAT COVER DISPENSER											
741	10	28	13	13	0101		EA	12 Gallon, Recessed Mounted, Stainless Steel Waste Receptacle (Georgia-Pacific 59491)											\$1,908.25
							Installation	Quantity	Unit Price	Factor	=	Total							
								2.00	597.99	x		1,783.33							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								2.00	41.89	x		124.92							
								MENS/WOMENS RR - WASTE RECEPTACLE											
742	10	28	13	13	0122		EA	Surface Mounted, Stainless Steel Sanitary Napkin/Tampon Disposal (Bobrick Classic B-254)											\$229.23
							Installation	Quantity	Unit Price	Factor	=	Total							
								1.00	132.79	x		198.00							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								1.00	20.94	x		31.22							
								WOMENS RR - ADA STALL - SANITARY DISPOSAL											
743	10	28	13	13	0126		EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)											\$981.68
							Installation	Quantity	Unit Price	Factor	=	Total							
								2.00	308.24	x		919.23							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								2.00	20.94	x		62.45							
								WOMENS RR - REG STALL - SANITARY DISPOSAL											
744	10	28	13	13	0144		EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)											\$294.25
							Installation	Quantity	Unit Price	Factor	=	Total							
								2.00	81.91	x		244.27							
							Demolition	Quantity	Unit Price	Factor	=	Total							
								2.00	16.76	x		49.98							
								MENS/WOMENS RR - ADA STALL - GRAB BARS											

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RPDC#4 - PUBLIC RESTROOM REMODEL

745	10	28	13	13	0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)								\$299.47
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	x 83.66	x 1.4911	=	249.49				
						Demolition	2.00	x 16.76	x 1.4911	=	49.98				
						MENS/WOMENS RR - ADA STALL - GRAB BARS									
746	10	28	13	13	0327	EA	36" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-36x36)								\$333.57
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00	x 202.77	x 1.4911	=	302.35				
						Demolition	1.00	x 20.94	x 1.4911	=	31.22				
						MENS RR - MIRROR DIFF IN SIZE									
747	10	28	13	13	0329	EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)								\$1,367.94
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00	x 284.86	x 1.4911	=	1,274.26				
						Demolition	3.00	x 20.94	x 1.4911	=	93.67				
						MENS/WOMENS RR - MIRROR:									
						MENS - (1)									
						WOMENS - (2)									
748	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B Colors	Quantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).							\$5,596.99
							Quantity	Unit Price	Factor	=	Total				
						Installation	80.00	x 46.92	x 1.4911	=	5,596.99				
						MENS/WOMENS RR - COUNTER TOP:									
						MENS - (7.5' X 2' = 15) + COVE/APRON - (19') = 34									
						WOMENS - (10.5' X 2' = 21) + COVE/APRON - (25') = 46									
						TOTAL = 80									
749	12	36	61	16	0004 0022	MOD	For >50 To 100, Add								\$1,075.98
							Quantity	Unit Price	Factor	=	Total				
						Installation	80.00	x 9.02	x 1.4911	=	1,075.98				
750	12	36	61	16	0004 0025	MOD	For Group D Color Material, Add								\$1,648.56
							Quantity	Unit Price	Factor	=	Total				
						Installation	80.00	x 13.82	x 1.4911	=	1,648.56				
751	12	36	61	16	0004 0028	MOD	For Each LF Of Machining A Cove At Backsplash, Add								\$387.69
							Quantity	Unit Price	Factor	=	Total				
						Installation	26.00	x 10.00	x 1.4911	=	387.69				
752	12	36	61	16	0004 0029	MOD	For Each Sink, Range Or Vanity Cutout, Add								\$134.20
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 15.00	x 1.4911	=	134.20				
753	22	05	76	00	0035	EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated								\$2,808.61
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 295.28	x 1.4911	=	2,641.75				
						Demolition	6.00	x 18.65	x 1.4911	=	166.85				
						MENS/WOMENS RR - WALL ACCESS PANELS - (3EA PER RR X 2 RR = 6)									
754	22	05	76	00	0035 0222	MOD	For Vandal Proof Screws, Add								\$174.46
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00	x 19.50	x 1.4911	=	174.46				

Contractor's Price Proposal - Detail Continues..

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RPDC#4 - PUBLIC RESTROOM REMODEL

755	22	05	76	00	0038	EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover										\$2,399.93
							Installation	Quantity		Unit Price		Factor				Total	
								6.00	x	221.03	x	1.4911	=			1,977.47	
							Demolition	6.00	x	47.22	x	1.4911	=			422.46	
							MENS/WOMENS RR - WCO - (3EA PER RR X 2 RR = 6)										
756	22	05	76	00	0038	0016	MOD	For Galvanized Cast Iron Parts, Add									\$529.64
							Installation	Quantity		Unit Price		Factor				Total	
								6.00	x	59.20	x	1.4911	=			529.64	
757	22	05	76	00	0038	0224	MOD	For Vandal Proof Screws, Add									\$174.46
							Installation	Quantity		Unit Price		Factor				Total	
								6.00	x	19.50	x	1.4911	=			174.46	
758	22	05	76	00	0040		EA	4" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover									\$1,200.40
							Installation	Quantity		Unit Price		Factor				Total	
								2.00	x	330.97	x	1.4911	=			987.02	
							Demolition	2.00	x	71.55	x	1.4911	=			213.38	
							MENS/WOMENS RR - WCO - (1EA PER RR X 2 RR = 2)										
759	22	05	76	00	0040	0016	MOD	For Galvanized Cast Iron Parts, Add									\$176.55
							Installation	Quantity		Unit Price		Factor				Total	
								2.00	x	59.20	x	1.4911	=			176.55	
760	22	05	76	00	0040	0224	MOD	For Vandal Proof Screws, Add									\$58.15
							Installation	Quantity		Unit Price		Factor				Total	
								2.00	x	19.50	x	1.4911	=			58.15	
761	22	07	16	00	0002		EA	Neoprene Insulation Kit For Under Lavatories									\$1,768.47
							Installation	Quantity		Unit Price		Factor				Total	
								6.00	x	180.55	x	1.4911	=			1,615.31	
							Demolition	6.00	x	17.12	x	1.4911	=			153.17	
							MENS/WOMENS RR - LAV GUARDS										
762	22	07	19	00	0045		LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)									\$529.71
							Installation	Quantity		Unit Price		Factor				Total	
								25.00	x	11.62	x	1.4911	=			433.16	
							Demolition	25.00	x	2.59	x	1.4911	=			96.55	
							MISC PIPE MODIFICATIONS BOTH RR										
763	22	11	16	00	0735		EA	3/4", Cut And Prepare Existing In Place Copper Pipe									\$271.69
							Installation	Quantity		Unit Price		Factor				Total	
								19.00	x	9.59	x	1.4911	=			271.69	
							POD/POC (E) FIXTURES										
764	22	11	16	00	0878		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L AssemblyIncludes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.									\$1,676.74
							Installation	Quantity		Unit Price		Factor				Total	
								50.00	x	19.29	x	1.4911	=			1,438.17	
							Demolition	50.00	x	3.20	x	1.4911	=			238.58	
							MISC PIPE MODIFICATIONS BOTH RR										
765	22	13	13	00	0004		EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent PipeIncludes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.									\$6,340.46
							Installation	Quantity		Unit Price		Factor				Total	
								5.00	x	850.44	x	1.4911	=			6,340.46	
							MENS/WOMENS RR - WATER CLOSET ROUGH										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

775	22	42	13	16	0007	EA	Blowout, Wall Hung, Vitreous China Urinal (American Standard Lynbrook™)						\$1,938.22
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	562.50 x	1.4911	=	1,677.49		
						Demolition	2.00 x	87.43 x	1.4911	=	260.73		
							MENS/WOMENS RR - URINAL						
776	22	42	13	16	0038	EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier						\$568.20
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	159.47 x	1.4911	=	475.57		
						Demolition	2.00 x	31.06 x	1.4911	=	92.63		
							MENS/WOMENS RR - URINAL CARRIER						
777	22	42	16	13	0018	EA	24" x 18" Enameled Cast Iron Countertop Lavatory (Kohler® Thoreau®)						\$5,281.00
							Quantity	Unit Price	Factor		Total		
						Installation	6.00 x	518.78 x	1.4911	=	4,641.32		
						Demolition	6.00 x	71.50 x	1.4911	=	639.68		
							MENS/WOMENS RR - LAVATORY						
778	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms						\$2,962.58
							Quantity	Unit Price	Factor		Total		
						Installation	6.00 x	294.37 x	1.4911	=	2,633.61		
						Demolition	6.00 x	36.77 x	1.4911	=	328.97		
							MENS/WOMENS RR - LAVATORY CARRIER						
779	22	42	39	00	0177	EA	Electronic Lavatory Faucet (Chicago Faucet 116.112.AB.1)						\$5,992.34
							Quantity	Unit Price	Factor		Total		
						Installation	6.00 x	601.64 x	1.4911	=	5,382.63		
						Demolition	6.00 x	68.15 x	1.4911	=	609.71		
							MENS/WOMENS RR - AUTO FAUCETS						
780	22	42	39	00	0212	EA	Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710)						\$4,664.94
							Quantity	Unit Price	Factor		Total		
						Installation	6.00 x	521.42 x	1.4911	=	4,664.94		
							MENS/WOMENS RR - MIXING VALVE FOR AUTO FAUCETS						
781	22	42	43	00	0010	EA	Exposed Battery Powered Water Closet Flush Valve (Sloan G2 Optima Plus 8113)						\$4,357.59
							Quantity	Unit Price	Factor		Total		
						Installation	5.00 x	556.62 x	1.4911	=	4,149.88		
						Demolition	5.00 x	27.86 x	1.4911	=	207.71		
							MENS/WOMENS RR - WC AUTO FV						
782	22	42	43	00	0051	EA	Concealed Sensor Operated Urinal Flush Valve, 3/4" Back Spud, Battery Operated (American Standard Selectronic™)0.5 GPF.						\$1,553.40
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	493.03 x	1.4911	=	1,470.31		
						Demolition	2.00 x	27.86 x	1.4911	=	83.08		
							MENS/WOMENS RR - URINAL AUTO FV						
783	23	01	20	91	0024	EA	Shut Down Existing Interior Piping SystemIncludes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.						\$533.13
							Quantity	Unit Price	Factor		Total		
						Installation	2.00 x	178.77 x	1.4911	=	533.13		
							SHUT DOWN (2) RR						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

784	23	05	93	00	0015	EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser								\$195.72
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	65.63	1.4911	=	195.72				
							MENS/WOMENS RR - TEST, ADJUST, BALANCE (N) REGISTER EXISTING SYSTEM								
785	23	05	93	00	0075	EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing								\$1,742.29
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	584.23	1.4911	=	1,742.29				
							FLUSH/RESTORE EXISTING SYSTEM PER RR								
786	23	31	13	16	0069	EA	12", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Connector								\$107.24
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	35.96	1.4911	=	107.24				
							MENS/WOMENS RR - REGISTER TERMINATION/CONNECTION								
787	23	37	13	00	0101	EA	12" x 12" Double Deflection Return/Exhaust Register, Aluminum, Opposed Blade Damper, Wall/Ceiling								\$376.23
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	114.79	1.4911	=	342.33				
						Demolition	2.00	11.37	1.4911	=	33.91				
							MENS/WOMENS RR - REPLACE (E) REGISTERS								
788	26	01	20	91	0003	EA	Lock Out/Tag Out Breaker Or Motor Starter								\$129.55
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00	21.72	1.4911	=	129.55				
							LOTO								
789	26	01	20	91	0006	EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device								\$377.22
							Quantity	Unit Price	Factor	=	Total				
						Installation	14.00	18.07	1.4911	=	377.22				
							INVESTIGATE/TRACE EXISTING DEVICES								
790	26	01	50	51	0150	EA	Recycle 4' Length Linear Fluorescent Lamps								\$28.63
							Quantity	Unit Price	Factor	=	Total				
						Installation	40.00	0.48	1.4911	=	28.63				
							MENS/WOMENS RR - RECYCLE (E) LAMPS - (4EA PER X 10EA = 40)								
791	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.								\$2,898.91
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00	746.50	1.4911	=	2,226.21				
						Demolition	2.00	225.57	1.4911	=	672.69				
							POWER MODIFICATIONS BOTH RR								
792	26	09	23	00	0320	EA	120 Volt AC, Occupancy Sensor Power Supply (Watt Stopper AT-120)								\$1,154.83
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00	193.62	1.4911	=	1,154.83				
							MENS/WOMENS RR - OS POWER SUPPLY - (2EA PER RR X 2 RR = 4)								
793	26	09	23	00	0492	EA	Low Voltage, Dual Technology, Ceiling Mount, Standard Range, 360 Degree View Occupancy Sensor (Sensor Switch nLight® nCM PDT 9)								\$1,502.49
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00	251.91	1.4911	=	1,502.49				
							MENS/WOMENS RR - OS - (2EA PER RR X 2 RR = 4)								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

RPDC#4 - PUBLIC RESTROOM REMODEL

794	26	09	23	00	0514	EA	On/Off Push Button Digital Wall Switch, WallPod® Station (Sensor Switch nLight® nPODM)						\$1,147.94
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	384.93	x	1.4911	=	1,147.94	
						MENS/WOMENS RR - OS LIGHT SWITCH CONTROL							
795	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly						\$696.82
						Installation	Quantity	Unit Price	Factor	=	Total		
							4.00	83.87	x	1.4911	=	500.23	
						Demolition	4.00	32.96	x	1.4911	=	196.59	
						MENS/WOMENS RR - REPLACE GFI							
796	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish						\$41.21
						Installation	Quantity	Unit Price	Factor	=	Total		
							4.00	6.91	x	1.4911	=	41.21	
						S/S GFI PLATE							
797	26	51	13	00	0357	EA	4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V)						\$10,574.58
						Installation	Quantity	Unit Price	Factor	=	Total		
							10.00	671.92	x	1.4911	=	10,019.00	
						Demolition	10.00	37.26	x	1.4911	=	555.58	
						MENS/WOMENS RR - CEILING LIGHT FIXTURES							
798	26	51	13	00	0357	0509	MOD	For Drywall Or Plaster Ceilings, Add					\$1,453.97
						Installation	Quantity	Unit Price	Factor	=	Total		
							10.00	97.51	x	1.4911	=	1,453.97	
799	26	51	13	00	0521	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)						\$1,549.85
						Installation	Quantity	Unit Price	Factor	=	Total		
							2.00	519.70	x	1.4911	=	1,549.85	
						MENS/WOMENS RR - VANITY LIGHT FIXTURES							

Subtotal for RPDC#4 - PUBLIC RESTROOM REMODEL

\$207,675.15

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

800	01	22	16	00	0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$17,965.88
						Installation	Quantity	Unit Price	Factor	=	Total		
							16,332.62	1.00	x	1.1000	=	17,965.88	
						BOND FEE - (\$816,631.13 X 2% = \$16,332.62)							
801	01	22	23	00	0122	MO	100 CFM Diesel Powered Portable Air Compressor						\$1,558.38
						Installation	Quantity	Unit Price	Factor	=	Total		
							1.00	1,045.12	x	1.4911	=	1,558.38	
						AIR COMPRESSOR FOR POLYUREA COATING							
802	01	22	23	00	0150	MO	Up To 2,000 CFM Portable Negative Air Machine With Pre-Filter And HEPA Filter						\$1,975.63
						Installation	Quantity	Unit Price	Factor	=	Total		
							1.00	1,324.95	x	1.4911	=	1,975.63	
						NEGATIVE AIR FOR POLYUREA COATING ODOR CONTROL - (2EA X 1MO = 2)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

803	01	22	23	00	0152	LF	Discharge Flexible Duct For Negative Air Machine										\$192.35
							Quantity	Unit Price	Factor	=	Total						
						Installation	100.00	x 1.29	x 1.4911	=	192.35						
							NEGATIVE AIR EXHAUST DUCT - (50' X 2EA = 100)										
804	01	22	23	00	0156	MO	200 to 1,000 CFM Portable Air Scrubber										\$1,479.83
							Quantity	Unit Price	Factor	=	Total						
						Installation	1.00	x 992.44	x 1.4911	=	1,479.83						
							DUST CONTROL TO MINIMIZE DURING CONSTRUCTION - (2EA X 1MO = 2)										
805	01	22	23	00	0644	MO	1,000 Watt, 115 Volt, 2 Lamp, Portable Light Stand With Tripod										\$697.73
							Quantity	Unit Price	Factor	=	Total						
						Installation	1.00	x 467.93	x 1.4911	=	697.73						
							TEMP LIGHTING - (4EA X 3 LOCS = 12)										
806	01	22	23	00	0878	MO	2,250 CFM Portable Floor Drying Fan										\$1,371.78
							Quantity	Unit Price	Factor	=	Total						
						Installation	2.00	x 459.99	x 1.4911	=	1,371.78						
							ADD'L FANS TO DRY AND MOVE/CIRCULATE AIR AND ODOR FOR POLYUREA - (2EA X 1MO = 2)										
807	01	45	23	00	0159	EA	Building Moisture Investigation Using Infrared Thermography, Mobilization Charge										\$1,416.55
							Quantity	Unit Price	Factor	=	Total						
						Installation	1.00	x 950.00	x 1.4911	=	1,416.55						
							ACCOUNTING - MOISTURE TESTING										
808	01	45	23	00	0160	CSF	Up To 1,000 SF, Building Moisture Investigation Using Infrared Thermography										\$32.88
							Quantity	Unit Price	Factor	=	Total						
						Installation	7.35	x 3.00	x 1.4911	=	32.88						
							ACCOUNTING - MOISTURE TESTING										
809	01	45	23	00	0160 0110	MOD	For Digital Or Analog Recording Of All Items, Add										\$16.44
							Quantity	Unit Price	Factor	=	Total						
						Installation	7.35	x 1.50	x 1.4911	=	16.44						
810	01	54	23	00	0022	MO	Rolling Scaffolding >14' To 20' Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)										\$485.32
							Quantity	Unit Price	Factor	=	Total						
						Installation	2.00	x 162.74	x 1.4911	=	485.32						
							M/W LOCKER ROOM - SCAFFOLDING FOR CEILING WORK - (2EA X 1MO = 2)										
811	01	54	23	00	0026	EA	Rolling Scaffolding Initial Erection And Final Dismantling For Each Scaffold, >14' To 20'										\$271.50
							Quantity	Unit Price	Factor	=	Total						
						Installation	2.00	x 91.04	x 1.4911	=	271.50						
							M/W LOCKER ROOM - SCAFFOLDING FOR CEILING WORK - (2EA X 1MO = 2)										
812	01	56	16	00	0003	SF	6 Mil, Plastic Sheeting, Applied To Floors										\$1,252.52
							Quantity	Unit Price	Factor	=	Total						
						Installation	3,000.00	x 0.28	x 1.4911	=	1,252.52						
							MASK/PROTECT (E) LOCKERS FROM POLYUREA OVERSPRAY/SPILLAGE										
813	01	56	16	00	0004	SF	6 Mil, Plastic Sheeting, Applied To Walls										\$2,758.54
							Quantity	Unit Price	Factor	=	Total						
						Installation	5,000.00	x 0.37	x 1.4911	=	2,758.54						
							MASK/PROTECT (E) WALLS FROM POLYUREA OVERSPRAY/SPILLAGE										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

814	01 56 16 00 0005	SF	6 Mil, Plastic Sheeting, Applied To Ceilings						\$2,236.65
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,000.00 x	0.50 x	1.4911	=	2,236.65		
			MASK/PROTECT (E) CEILINGS FROM POLYUREA OVERSPRAY/SPILLAGE						
815	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.						\$759.86
			Quantity	Unit Price	Factor	=	Total		
		Installation	560.00 x	0.91 x	1.4911	=	759.86		
			ACCOUNTING - REMOVE/REINSTALL LOOSE FURNITURE						
816	01 66 19 00 0049	CY	Transfer Delivered Materials Distances Greater Than 125', Per CY Of Material Per 125'For delivery, demolition or miscellaneous moving required by owner.						\$2,532.72
			Quantity	Unit Price	Factor	=	Total		
		Installation	128.00 x	13.27 x	1.4911	=	2,532.72		
			MOVING MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (80CY/125' X 200' AVG = 128)						
817	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$1,997.98
			Quantity	Unit Price	Factor	=	Total		
		Installation	2.00 x	669.97 x	1.4911	=	1,997.98		
			GENERAL DEBRIS DUMP FEE						
818	02 82 13 00 0002	HR	Bulk Sampling Or Air Monitoring, Asbestos Testing						\$2,643.90
			Quantity	Unit Price	Factor	=	Total		
		Installation	24.00 x	73.88 x	1.4911	=	2,643.90		
			ACM/LEAD TESTING & SURVEY REPORT						
819	02 82 13 00 0003	EA	48 Hours Or Longer Turnaround, (Bulk Point Counting) PLM Test, Asbestos Testing						\$841.43
			Quantity	Unit Price	Factor	=	Total		
		Installation	18.00 x	31.35 x	1.4911	=	841.43		
			LAB TEST - 3EA PER MATERIAL X 6 ITEMS (SV, VCT 2, BASE, DRYWALL, TBAR) = 18						
820	02 83 19 13 0012	EA	X-Ray Fluorescence (XRF) Lead Testing Including Technician, 3 Readings Per Surface						\$444.47
			Quantity	Unit Price	Factor	=	Total		
		Installation	8.00 x	37.26 x	1.4911	=	444.47		
			LEAD/LAB TEST: CERAMIC TILE - 2 COLORS FLOOR/WALL PAINT - 5 COLORS PARTITION - 1 COLOR TOTAL = 8						
821	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling						\$704.69
			Quantity	Unit Price	Factor	=	Total		
		Installation	68.00 x	6.95 x	1.4911	=	704.69		
			M/W RR & LOCKER RMS - RECYCLE (E) BALLAST						
822	03 01 30 51 0002	SF	Concrete Floors, Abrasive Shot Blasting						\$10,452.25
			Quantity	Unit Price	Factor	=	Total		
		Installation	3,632.00 x	1.93 x	1.4911	=	10,452.25		
			M/W RR & LOCKER RMS - SHOT BLAST/PREP (E) FLOORING FOR POLYUREA COATING						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

834	06	41	13	00	0015	LF	Up To 15" Width, 34-1/2" High x 24" Deep Built In Place Base CabinetPrenished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top.	\$11,879.59
						Installation	Quantity 25.00 x Unit Price 259.17 x Factor 1.4911 = Total 9,661.21	
						Demolition	25.00 x 59.51 x 1.4911 = 2,218.38	
						ACCT - BASE CABINETS - (5')		
						WOMENS LOCKER SHOE CABINET - (5' X 4EA = 20)		
						TOTAL = 25		
835	06	41	13	00	0015	0061	MOD For ADA Cabinet Units (Includes All ADA Hardware), Add	\$259.00
						Installation	Quantity 5.00 x Unit Price 34.74 x Factor 1.4911 = Total 259.00	
836	06	41	13	00	0015	0071	MOD For Premium Grade, Add	\$3,237.18
						Installation	Quantity 25.00 x Unit Price 86.84 x Factor 1.4911 = Total 3,237.18	
837	06	41	13	00	0085	LF	Up To 15" Wide, 36" High x 13" Deep Built In Place Single Door Wall CabinetPrenished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels.	\$2,155.46
						Installation	Quantity 5.00 x Unit Price 225.41 x Factor 1.4911 = Total 1,680.54	
						Demolition	5.00 x 63.70 x 1.4911 = 474.92	
						ACCT - WALL CABINETS - (5')		
838	06	41	13	00	0085	0071	MOD For Premium Grade, Add	\$502.87
						Installation	Quantity 5.00 x Unit Price 67.45 x Factor 1.4911 = Total 502.87	
839	07	01	50	81	0021	LF	Mastic Sealer, 1/4" Bead At Joint	\$2,826.90
						Installation	Quantity 495.00 x Unit Price 3.83 x Factor 1.4911 = Total 2,826.90	
						M/W RR & LOCKER RMS - URETHANE SEALANT AT KEYWAYS AND TOP OF SPEED COVE ALONG WALLS:		
						KEYWAYS - (3' X 10EA = 30)		
						SPEED COVE - (465')		
						TOTAL = 495		
840	07	19	13	00	0001	SF	Acrylic Sealer, Spray On Concrete	\$16,843.45
						Installation	Quantity 5,457.00 x Unit Price 2.07 x Factor 1.4911 = Total 16,843.45	
						M/W RR & LOCKER RMS - APPLY SEALER AND HARDENER AFTER FINAL TOP CAOT FOR GRIP/FLOOR		
						RESISTANCE - SEALS FINAL POLYUREA COATING		
841	07	21	16	00	0033	SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	\$455.08
						Installation	Quantity 280.00 x Unit Price 1.09 x Factor 1.4911 = Total 455.08	
						MENS LOCKER - INSULATION FOR NEW WALL BUILD OUT - (28' X 10'H = 280)		
842	07	84	43	00	0005	CLF	3/8" x 3/8" Joint, Intumescent Firestop Sealant	\$670.01
						Installation	Quantity 1.00 x Unit Price 449.34 x Factor 1.4911 = Total 670.01	
						FIRE CAULK MISC AREAS		
843	07	92	13	00	0005	CLF	3/8" x 3/8" Joint, Silicone Sealant And Caulking	\$563.43
						Installation	Quantity 1.00 x Unit Price 377.86 x Factor 1.4911 = Total 563.43	
						MISC CAULKING		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

844	08 35 13 13 0002	SF	Fire-Resistant, Vinyl Fabric Installed On Welded Steel Frames, Accordion Folding Door						\$3,148.85
			Quantity	Unit Price	Factor	=	Total		
		Installation	0.00 x	52.79 x	1.4911	=	0.00		
		Demolition	252.00 x	8.38 x	1.4911	=	3,148.85		
			MENS LOCKER - DEMO (E) ACCORDION WALL SYSTEM - (28' X 9'H = 252)						
845	09 01 20 91 0004	SF	>4 To 8 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.						\$5,587.45
			Quantity	Unit Price	Factor	=	Total		
		Installation	320.00 x	11.71 x	1.4911	=	5,587.45		
			MISC PATCH WORK BACKING, COUNTER TOP SUPPORT AND CEILING/WALLS DAMAGED/CRACK AREAS VARIOUS LOCATIONS - (40EA LOCS X 8SF = 320)						
846	09 01 30 91 0003	SF	Up To 1 SF, Cut And Patch Hole In Tile To Match ExistingPer location.						\$945.30
			Quantity	Unit Price	Factor	=	Total		
		Installation	18.00 x	35.22 x	1.4911	=	945.30		
			M/W RR - MISC TILE REPAIR AROUND PLUMBING FIXTURE ROUGH INS & (E) DAMAGES - (3EA PER AREA X 6 LOCS = 18)						
847	09 22 16 13 0022	SF	4" Width, 16" On Center, 16 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners						\$1,469.63
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	3.52 x	1.4911	=	1,469.63		
			MENS LOCKER - WALL BUILD OUT AT (E) ACCORDION LOCATION - (28' X 10'H = 280)						
848	09 22 16 13 0022 0010	MOD	For >100 To 300, Add						\$212.93
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	0.51 x	1.4911	=	212.93		
849	09 22 16 13 0040	LF	6" Wide, 16 Gauge Galvanized Steel Backing Plate						\$189.37
			Quantity	Unit Price	Factor	=	Total		
		Installation	50.00 x	2.54 x	1.4911	=	189.37		
			M/W RR - BACKING FOR RR ACCESSORIES						
850	09 29 00 00 0013	SF	5/8" Type X Fire Rated Gypsum Board						\$609.56
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	1.46 x	1.4911	=	609.56		
			MENS LOCKER - WALL BUILD OUT AT (E) ACCORDION LOCATION - (28' X 10'H = 280)						
851	09 29 00 00 0013 0053	MOD	For >128 To 320, Add						\$129.43
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	0.31 x	1.4911	=	129.43		
852	09 29 00 00 0056	SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board						\$233.80
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	0.56 x	1.4911	=	233.80		
			MENS LOCKER - WALL BUILD OUT AT (E) ACCORDION LOCATION - (28' X 10'H = 280)						
853	09 29 00 00 0056 0043	MOD	For >128 To 320, Add						\$54.28
			Quantity	Unit Price	Factor	=	Total		
		Installation	280.00 x	0.13 x	1.4911	=	54.28		
854	09 34 00 00 0002	SF	Waterproof And Crack Prevention Membrane, RedGard®						\$20,830.55
			Quantity	Unit Price	Factor	=	Total		
		Installation	5,457.00 x	2.56 x	1.4911	=	20,830.55		
			M/W RR & LOCKER RMS - POLYUREA PRIMER APPLIED AFTER MOISTURE VAPOR BARRIER						

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

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Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

887	09	91	43	00	0004	SF	Chemical Clean, Brush And Wash, Concrete And Masonry Surfaces, Surface Preparation											\$2,870.31
						Installation	Quantity	Unit Price	Factor	=	Total							
							3,632.00	x 0.53	1.4911	=	2,870.31							
							M/W LOCKER RM - POLYUREA FLOOR PREP											
888	09	91	43	00	0013	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces											\$4,805.82
						Installation	Quantity	Unit Price	Factor	=	Total							
							7,325.00	x 0.44	1.4911	=	4,805.82							
							PREP (E) WALL/CEILING SURFACES											
889	09	91	43	00	0016	SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation											\$174.65
						Installation	Quantity	Unit Price	Factor	=	Total							
							221.00	x 0.53	1.4911	=	174.65							
							PREP (E) DOOR FRAMES											
890	09	91	43	00	0016	0337	MOD	For >100 To 250, Add										\$49.43
						Installation	Quantity	Unit Price	Factor	=	Total							
							221.00	x 0.15	1.4911	=	49.43							
891	09	91	43	00	0031	SF	Up To 5,000 PSI, Pressure Wash Tile Surface											\$250.50
						Installation	Quantity	Unit Price	Factor	=	Total							
							600.00	x 0.28	1.4911	=	250.50							
							PREP/WASH (E) TILE SUFACES FOR NEW COATING - WALL - (75' X 8'H = 600)											
892	09	91	43	00	0038	SF	Sanding Wood Paneling, Boards, Doors, Etcetera											\$488.48
						Installation	Quantity	Unit Price	Factor	=	Total							
							546.00	x 0.60	1.4911	=	488.48							
							PREP (E) DOORS - (21SF X 2 BOTH SIDES X 13EA = 546)											
893	09	93	23	53	0015	EA	Stain Wood Door, 1 Coat Stain With Brush And Wipe Off Wood Door (Per Face)											\$1,167.53
						Installation	Quantity	Unit Price	Factor	=	Total							
							20.00	x 39.15	1.4911	=	1,167.53							
							STAIN (E) DOORS - (5EA X 2 COATS X 2 BOTH SIDES = 20)											
894	09	93	23	53	0015	0402	MOD	For >10 To 20, Add										\$172.37
						Installation	Quantity	Unit Price	Factor	=	Total							
							20.00	x 5.78	1.4911	=	172.37							
895	09	93	23	53	0018	EA	Varnish Or Polyurethane Wood Door, 3 Coats Shellac, With Light Sanding Between Coats (Per Face)											\$1,274.00
						Installation	Quantity	Unit Price	Factor	=	Total							
							10.00	x 85.44	1.4911	=	1,274.00							
							VARNISH COAT (E) DOORS - (5EA X 2 BOTH SIDES = 10)											
896	09	93	23	53	0018	0401	MOD	For >4 To 10, Add										\$432.57
						Installation	Quantity	Unit Price	Factor	=	Total							
							10.00	x 29.01	1.4911	=	432.57							
897	10	14	23	00	0023	EA	>25 To 50 SI, Acrylic, Surface Mount, Indoor/Outdoor Signs With Braille											\$256.89
						Installation	Quantity	Unit Price	Factor	=	Total							
							4.00	x 33.96	1.4911	=	202.55							
						Demolition	Quantity	Unit Price	Factor	=	Total							
							4.00	x 9.11	1.4911	=	54.34							
							M/W RR - WALL SIGNAGE											
898	10	14	23	00	0023	0227	MOD	For Molded Plastic Frame, Add										\$101.39
						Installation	Quantity	Unit Price	Factor	=	Total							
							4.00	x 17.00	1.4911	=	101.39							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

899	10	14	23	00	0044	EA	1/4" Thick, Equilateral Triangle With 12" Long Edges, California Title 24, Surface Mount, Geometric Male Restroom Sign								\$98.28
							Quantity		Unit Price		Factor	=	Total		
						Installation	1.00	x	56.80	x	1.4911	=	84.69		
						Demolition	1.00	x	9.11	x	1.4911	=	13.58		
							SIGNAGE - MALE LOCKER RM								
900	10	14	23	00	0046	EA	1/4" Thick, 12" Diameter, California Title 24, Surface Mount, Geometric Unisex Restroom Sign Includes contrasting color equilateral triangle with 12" long edges superimposed on the circle.								\$121.29
							Quantity		Unit Price		Factor	=	Total		
						Installation	1.00	x	72.23	x	1.4911	=	107.70		
						Demolition	1.00	x	9.11	x	1.4911	=	13.58		
							SIGNAGE - ACCT UNISEX RR								
901	10	14	23	00	0082	EA	Removal And Reinstallation Of Interior Door And Office Signage, Up To 4SF								\$814.59
							Quantity		Unit Price		Factor	=	Total		
						Installation	10.00	x	54.63	x	1.4911	=	814.59		
							REMOVE/REINSTALL (E) SIGNAGE								
902	10	14	53	00	0262	EA	>4 To 10 SF Sign Area, Removal And Reinstallation Of Sign								\$1,653.93
							Quantity		Unit Price		Factor	=	Total		
						Installation	5.00	x	221.84	x	1.4911	=	1,653.93		
							REMOVE/REINSTALL (E) SIGNAGE								
903	10	21	13	19	0075	EA	36" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete Toilet Partition								\$4,663.68
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	1,427.64	x	1.4911	=	4,257.51		
						Demolition	2.00	x	136.20	x	1.4911	=	406.18		
							M/W RR - REG STALL PARTITION								
904	10	21	13	19	0075	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add							\$270.37
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	90.66	x	1.4911	=	270.37		
905	10	21	13	19	0075	0186	MOD	For NFPA Class A, Add							\$2,136.00
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	716.25	x	1.4911	=	2,136.00		
906	10	21	13	19	0076	EA	60" x 60", Floor And Ceiling Anchored, Antimicrobial Solid Plastic (HDPE), One Compartment Corner Unit, Complete ADA Compliant Toilet Partition								\$5,769.33
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	1,790.01	x	1.4911	=	5,338.17		
						Demolition	2.00	x	144.58	x	1.4911	=	431.17		
							M/W RR - ADA STALL PARTITION								
907	10	21	13	19	0076	0180	MOD	For Heavy Gauge Full-Height SS Hinges And Brackets, Add							\$270.37
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	90.66	x	1.4911	=	270.37		
908	10	21	13	19	0076	0186	MOD	For NFPA Class A, Add							\$2,775.00
							Quantity		Unit Price		Factor	=	Total		
						Installation	2.00	x	930.52	x	1.4911	=	2,775.00		
909	10	21	13	19	0084	EA	18" x 42" x 1", Wall Hung, Antimicrobial Recycled Solid Plastic (HDPE), Urinal Screen								\$567.86
							Quantity		Unit Price		Factor	=	Total		
						Installation	1.00	x	330.56	x	1.4911	=	492.90		
						Demolition	1.00	x	50.27	x	1.4911	=	74.96		
							M/W RR - URINAL SCREEN								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

919	10	28	13	13 0122	EA	Surface Mounted, Stainless Steel Sanitary Napkin/ Tampon Disposal (Bobrick Classic B-254)						\$458.45
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00	x 132.79	x	1.4911	=	396.01	
					Demolition	2.00	x 20.94	x	1.4911	=	62.45	
					WOMENS RR - ADA STALL - SANITARY DISPOSAL							
920	10	28	13	13 0126	EA	Partition Mounted, Stainless Steel Sanitary Napkin Disposal (Bobrick Contura B-4354)						\$490.84
						Quantity	Unit Price	Factor	=	Total		
					Installation	1.00	x 308.24	x	1.4911	=	459.62	
					Demolition	1.00	x 20.94	x	1.4911	=	31.22	
					WOMENS RR - REG STALL - SANITARY DISPOSAL							
921	10	28	13	13 0144	EA	36" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x36)						\$588.51
						Quantity	Unit Price	Factor	=	Total		
					Installation	4.00	x 81.91	x	1.4911	=	488.54	
					Demolition	4.00	x 16.76	x	1.4911	=	99.96	
					M/W RR - ADA STALL - GRAB BARS							
922	10	28	13	13 0145	EA	42" Length, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-6806x42)						\$598.95
						Quantity	Unit Price	Factor	=	Total		
					Installation	4.00	x 83.66	x	1.4911	=	498.98	
					Demolition	4.00	x 16.76	x	1.4911	=	99.96	
					M/W RR - ADA STALL - GRAB BARS							
923	10	28	13	13 0150	EA	36" x 54", Two Wall, 1-1/2" Diameter, Stainless Steel Grab Bar (Bobrick B-68137)						\$376.98
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00	x 109.65	x	1.4911	=	327.00	
					Demolition	2.00	x 16.76	x	1.4911	=	49.98	
					M/W - ADA SHOWER STALL GRAB BARS							
924	10	28	13	13 0181	EA	33" Width, Wall-Mounted, Foam Padded, Naugahyde® Folding Shower Seat (Bobrick B-517/518)						\$1,672.60
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00	x 527.35	x	1.4911	=	1,572.66	
					Demolition	2.00	x 33.51	x	1.4911	=	99.93	
					M/W RR - ADA SHOWER STALLS - SHOWER SEAT							
925	10	28	13	13 0201	EA	36" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)						\$469.70
						Quantity	Unit Price	Factor	=	Total		
					Installation	4.00	x 59.90	x	1.4911	=	357.27	
					Demolition	4.00	x 18.85	x	1.4911	=	112.43	
					M/W RR - REG SHOWER STALL - SHOWER ROD							
926	10	28	13	13 0203	EA	60" Length, 18-Gauge, 1-1/4" Diameter, Stainless Steel Shower Rod (Bobrick B-6047)						\$262.70
						Quantity	Unit Price	Factor	=	Total		
					Installation	2.00	x 69.24	x	1.4911	=	206.49	
					Demolition	2.00	x 18.85	x	1.4911	=	56.21	
					M/W RR - ADA SHOWER STALL - SHOWER ROD							
927	10	28	13	13 0303	EA	Stainless Steel Towel Pin (Bobrick B-677)						\$433.91
						Quantity	Unit Price	Factor	=	Total		
					Installation	6.00	x 40.12	x	1.4911	=	358.94	
					Demolition	6.00	x 8.38	x	1.4911	=	74.97	
					M/W RR - SHOWER TOWEL HOOKS							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

928	10	28	13	13	0327	EA	36" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-36x36)										\$2,668.59
							Quantity		Unit Price		Factor		Total				
						Installation	8.00	x	202.77	x	1.4911	=	2,418.80				
						Demolition	8.00	x	20.94	x	1.4911	=	249.79				
						M/W RR - LAV MIRRORS											
929	10	28	13	13	0329	EA	60" x 36", Surface Mounted, Stainless Steel Channel Frame Glass Mirror (Gamco C-60x36)										\$911.96
							Quantity		Unit Price		Factor		Total				
						Installation	2.00	x	284.86	x	1.4911	=	849.51				
						Demolition	2.00	x	20.94	x	1.4911	=	62.45				
						M/W LOCKER RMS - WALL MIRRORS											
930	10	51	13	00	0132	EA	24" x 24" x 76" Open Front, All-Welded Steel Stadium Locker (Penco 6WFD33)Includes shelf, foot locker, security box and 4" high integral base.										\$1,274.29
							Quantity		Unit Price		Factor		Total				
						Installation	20.00	x	25.14	x	1.4911	=	749.73				
						Demolition	20.00	x	17.59	x	1.4911	=	524.57				
						MENS LOCKER - R/R (E) LOCKERS TO REMOVE ACORDIAN DOOR											
931	10	51	53	00	0003	LF	Plastic Laminated Bench With Steel Pedestals										\$24,856.64
							Quantity		Unit Price		Factor		Total				
						Installation	200.00	x	79.17	x	1.4911	=	23,610.08				
						Demolition	200.00	x	4.18	x	1.4911	=	1,246.56				
						M/W LOCKER RMS - REPLACE BENCHES											
932	12	36	61	16	0004	SF	1/2" Solid Polyester (Corian) Countertop, Group B ColorsQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).										\$24,906.62
							Quantity		Unit Price		Factor		Total				
						Installation	356.00	x	46.92	x	1.4911	=	24,906.62				
						M/W RR - COUNTER TOP - (35' X 2' = 70) + COVE/APRON - (86) = 156											
						S/S BENCH TOPS - (200)											
						TOTAL = 356											
933	12	36	61	16	0004 0025	MOD	For Group D Color Material, Add										\$7,336.09
							Quantity		Unit Price		Factor		Total				
						Installation	356.00	x	13.82	x	1.4911	=	7,336.09				
934	12	36	61	16	0004 0028	MOD	For Each LF Of Machining A Cove At Backsplash, Add										\$760.46
							Quantity		Unit Price		Factor		Total				
						Installation	51.00	x	10.00	x	1.4911	=	760.46				
935	12	36	61	16	0004 0029	MOD	For Each Sink, Range Or Vanity Cutout, Add										\$201.30
							Quantity		Unit Price		Factor		Total				
						Installation	9.00	x	15.00	x	1.4911	=	201.30				
936	21	13	13	00	0242	EA	Chrome Coverplate For Concealed Pendent Sprinkler Head										\$1,800.50
							Quantity		Unit Price		Factor		Total				
						Installation	35.00	x	30.29	x	1.4911	=	1,580.79				
						Demolition	35.00	x	4.21	x	1.4911	=	219.71				
						M/W RR & LOCKER RMS - REPLACE FS ESCUTCHEONS											
937	21	13	13	00	0242 0028	MOD	For >25 To 50, Deduct										-\$18.27
							Quantity		Unit Price		Factor		Total				
						Installation	35.00	x	-0.35	x	1.4911	=	-18.27				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

938	22	05	76	00	0005	EA	4" Floor Cleanout, Round Or Square Top, Cast Iron With Cast Bronze Screw Plug And Nickel Bronze Cover									\$1,431.22
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	408.37	x	1.4911	=	1,217.84		
							Demolition	2.00	x	71.55	x	1.4911	=	213.38		
							M/W RR - FCO									
939	22	05	76	00	0005	0215	MOD	For Vandal Proof, Add								\$58.15
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	19.50	x	1.4911	=	58.15		
940	22	05	76	00	0005	0216	MOD	For Galvanized Ferrule, Add								\$134.20
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	45.00	x	1.4911	=	134.20		
941	22	05	76	00	0035		EA	12" x 12" Bronze Secured Hinged Access Panel, Scoriated								\$1,872.40
							Installation	Quantity		Unit Price		Factor	=	Total		
								4.00	x	295.28	x	1.4911	=	1,761.17		
							Demolition	4.00	x	18.65	x	1.4911	=	111.24		
							M/W RR - WALL ACCESS PANELS									
942	22	05	76	00	0035	0222	MOD	For Vandal Proof Screws, Add								\$116.31
							Installation	Quantity		Unit Price		Factor	=	Total		
								4.00	x	19.50	x	1.4911	=	116.31		
943	22	05	76	00	0038		EA	2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover								\$799.98
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	221.03	x	1.4911	=	659.16		
							Demolition	2.00	x	47.22	x	1.4911	=	140.82		
							M/W RR - WCO									
944	22	05	76	00	0038	0016	MOD	For Galvanized Cast Iron Parts, Add								\$176.55
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	59.20	x	1.4911	=	176.55		
945	22	05	76	00	0038	0224	MOD	For Vandal Proof Screws, Add								\$58.15
							Installation	Quantity		Unit Price		Factor	=	Total		
								2.00	x	19.50	x	1.4911	=	58.15		
946	22	07	16	00	0002		EA	Neoprene Insulation Kit For Under Lavatories								\$2,652.71
							Installation	Quantity		Unit Price		Factor	=	Total		
								9.00	x	180.55	x	1.4911	=	2,422.96		
							Demolition	9.00	x	17.12	x	1.4911	=	229.75		
							M/W RR - LAV GUARDS									
947	22	07	19	00	0045		LF	3/4" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)								\$847.54
							Installation	Quantity		Unit Price		Factor	=	Total		
								40.00	x	11.62	x	1.4911	=	693.06		
							Demolition	40.00	x	2.59	x	1.4911	=	154.48		
							MISC PIPE MODIFICATIONS									
948	22	11	16	00	0735		EA	3/4", Cut And Prepare Existing In Place Copper Pipe								\$571.99
							Installation	Quantity		Unit Price		Factor	=	Total		
								40.00	x	9.59	x	1.4911	=	571.99		
							POD/POC (E) FIXTURES									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

949	22	11	16	00	0878	LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.								\$2,682.79
							Quantity	Unit Price	Factor	=	Total				
						Installation	80.00 x	19.29 x	1.4911	=	2,301.07				
						Demolition	80.00 x	3.20 x	1.4911	=	381.72				
						MISC PIPE MODIFICATIONS									
950	22	11	19	00	0222	EA	3/4" Inlets, 3/4" Outlet, 25 GPM Thermostatic Mixing Valve (Bradley S59-2025)								\$7,667.06
							Quantity	Unit Price	Factor	=	Total				
						Installation	6.00 x	825.99 x	1.4911	=	7,389.80				
						Demolition	6.00 x	30.99 x	1.4911	=	277.26				
						M/W RR - SHOWER MIXING VALVES									
951	22	13	13	00	0004	EA	Wall Mounted Water Closet, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$8,876.64
							Quantity	Unit Price	Factor	=	Total				
						Installation	7.00 x	850.44 x	1.4911	=	8,876.64				
						M/W RR - WATER CLOSET ROUGH									
952	22	13	13	00	0006	EA	Wall Mounted Urinal, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and flush valve.								\$1,771.20
							Quantity	Unit Price	Factor	=	Total				
						Installation	3.00 x	395.95 x	1.4911	=	1,771.20				
						M/W RR - URINAL ROUGH									
953	22	13	13	00	0007	EA	Wall Mounted Lavatory, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.								\$5,557.39
							Quantity	Unit Price	Factor	=	Total				
						Installation	8.00 x	465.88 x	1.4911	=	5,557.39				
						M/W RR - LAV ROUGH									
954	22	13	13	00	0008	EA	Countertop Kitchen Sink, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture and faucet.								\$903.92
							Quantity	Unit Price	Factor	=	Total				
						Installation	1.00 x	606.21 x	1.4911	=	903.92				
						ACCT - SINK ROUGH									
955	22	13	13	00	0013	EA	Shower, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower head and faucet.								\$3,635.42
							Quantity	Unit Price	Factor	=	Total				
						Installation	4.00 x	609.52 x	1.4911	=	3,635.42				
						M/W RR - REG STALL SHOWER ROUGH									
956	22	13	13	00	0027	EA	Shower, Double Fixture Rough-In, Cast Iron Waste And Vent Pipe Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, shower heads and faucets.								\$1,966.08
							Quantity	Unit Price	Factor	=	Total				
						Installation	2.00 x	659.27 x	1.4911	=	1,966.07				
						M/W RR - ADA STALL SHOWER ROUGH									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

957	22	13	16	00	0012	LF	2" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								\$2,269.75
							Quantity		Unit Price		Factor	=	Total		
						Installation	60.00	x	20.14	x	1.4911	=	1,801.85		
						Demolition	60.00	x	5.23	x	1.4911	=	467.91		
							MISC PIPE MODIFICATIONS								
958	22	13	16	00	0014	LF	4" Aboveground No Hub Cast Iron Soil Pipe AssemblyIncludes all fittings , couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.								\$1,892.21
							Quantity		Unit Price		Factor	=	Total		
						Installation	30.00	x	32.41	x	1.4911	=	1,449.80		
						Demolition	30.00	x	9.89	x	1.4911	=	442.41		
							MISC PIPE MODIFICATIONS								
959	22	13	16	00	0490	EA	Cut And Prepare 2" Cast Iron Pipe, No Hub								\$261.96
							Quantity		Unit Price		Factor	=	Total		
						Installation	18.00	x	9.76	x	1.4911	=	261.96		
							POD/POC (E) FIXTURES								
960	22	13	16	00	0492	EA	Cut And Prepare 4" Cast Iron Pipe, No Hub								\$138.93
							Quantity		Unit Price		Factor	=	Total		
						Installation	7.00	x	13.31	x	1.4911	=	138.93		
							POD/POC (E) FIXTURES								
961	22	13	19	13	0003	EA	6" Round Top Floor Drain With 2" Outlet, Bronze Top								\$4,933.16
							Quantity		Unit Price		Factor	=	Total		
						Installation	8.00	x	315.09	x	1.4911	=	3,758.65		
						Demolition	8.00	x	98.46	x	1.4911	=	1,174.51		
							M/W RR - SHOWER/FLOOR DRAINS								
962	22	13	19	13	0003	0025	MOD	For Galvanized Cast Iron Parts, Add							\$477.15
							Quantity		Unit Price		Factor	=	Total		
						Installation	8.00	x	40.00	x	1.4911	=	477.15		
963	22	13	19	13	0003	0032	MOD	For Vandal Proof Screws, Add							\$131.22
							Quantity		Unit Price		Factor	=	Total		
						Installation	8.00	x	11.00	x	1.4911	=	131.22		
964	22	42	13	13	0017	EA	Flush Valve Type, Blow Out, Wall Mounted, Wall Outlet, Handicap Accessible, Elongated Vitreous China Water Closet (Kohler® Stratton™)								\$9,482.44
							Quantity		Unit Price		Factor	=	Total		
						Installation	7.00	x	803.89	x	1.4911	=	8,390.76		
						Demolition	7.00	x	104.59	x	1.4911	=	1,091.68		
							M/W RR - WATER CLOSET								
965	22	42	13	13	0054	EA	Vertical Adjustable On Stack, No-Hub, Single Water Closet Carrier								\$7,703.23
							Quantity		Unit Price		Factor	=	Total		
						Installation	7.00	x	694.87	x	1.4911	=	7,252.84		
						Demolition	7.00	x	43.15	x	1.4911	=	450.39		
							M/W RR - WATER CLOSET CARRIER								
966	22	42	13	13	0054	0312	MOD	For Vandal Proof Trim, Add							\$427.63
							Quantity		Unit Price		Factor	=	Total		
						Installation	7.00	x	40.97	x	1.4911	=	427.63		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

967	22	42	13	16	0007	EA	Blowout, Wall Hung, Vitreous China Urinal (American Standard Lynbrook™)						\$2,907.33
							Installation	Quantity	Unit Price	Factor		Total	
								3.00	x	562.50	x	1.4911 =	2,516.23
							Demolition	3.00	x	87.43	x	1.4911 =	391.10
							M/W RR - URINAL						
968	22	42	13	16	0038	EA	Wall Mounted Hanger Plate Type, Single Urinal Carrier						\$852.30
							Installation	Quantity	Unit Price	Factor		Total	
								3.00	x	159.47	x	1.4911 =	713.36
							Demolition	3.00	x	31.06	x	1.4911 =	138.94
							M/W RR - URINAL CARRIER						
969	22	42	16	13	0018	EA	24" x 18" Enameled Cast Iron Countertop Lavatory (Kohler® Thoreau®)						\$7,041.33
							Installation	Quantity	Unit Price	Factor		Total	
								8.00	x	518.78	x	1.4911 =	6,188.42
							Demolition	8.00	x	71.50	x	1.4911 =	852.91
							M/W RR - LAVATORY						
970	22	42	16	13	0098	EA	Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms						\$4,443.87
							Installation	Quantity	Unit Price	Factor		Total	
								9.00	x	294.37	x	1.4911 =	3,950.42
							Demolition	9.00	x	36.77	x	1.4911 =	493.45
							M/W RR - LAVATORY CARRIER						
971	22	42	16	16	0015	EA	31" x 22" x 11-1/2" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR312210)						\$2,993.70
							Installation	Quantity	Unit Price	Factor		Total	
								1.00	x	1,920.28	x	1.4911 =	2,863.33
							Demolition	1.00	x	87.43	x	1.4911 =	130.37
							ACCT - SINK						
972	22	42	39	00	0098	EA	Stainless Steel Institutional Shower System With Flat Wall Recessed Piping Covering, Vandal Resistant Adjustable Shower Head, Soap Dish And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-911RS)						\$5,840.22
							Installation	Quantity	Unit Price	Factor		Total	
								4.00	x	924.03	x	1.4911 =	5,511.28
							Demolition	4.00	x	55.15	x	1.4911 =	328.94
							M/W RR - REG STALL - SHOWER FIXTURE						
973	22	42	39	00	0098	0281	MOD	For Pressure Balance And Metering Combination, Add					\$1,739.40
							Installation	Quantity	Unit Price	Factor		Total	
								4.00	x	291.63	x	1.4911 =	1,739.40
974	22	42	39	00	0101	EA	Stainless Steel Institutional Double Shower System With Thru-Wall Exposed Piping Covering, Vandal Resistant Adjustable Shower Heads, Metal Top Cap And Thermostatic/Pressure Balancing Control Valve (Symmons® Hydapipe® 1-921)						\$4,881.03
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	1,581.57	x	1.4911 =	4,716.56
							Demolition	2.00	x	55.15	x	1.4911 =	164.47
							M/W RR - ADA STALL - SHOWER FIXTURE						
975	22	42	39	00	0101	0276	MOD	For Recessed Soap Dish, Add					\$250.33
							Installation	Quantity	Unit Price	Factor		Total	
								2.00	x	83.94	x	1.4911 =	250.33

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

976	22	42	39	00	0101	0281	MOD	For Pressure Balance And Metering Combination, Add																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

986	23	37	13	00	0188	EA	24" x 24" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame										\$8,946.57
							Installation	Quantity		Unit Price		Factor	=	Total			
								14.00	x	410.20	x	1.4911	=	8,563.09			
							Demolition	14.00	x	18.37	x	1.4911	=	383.48			
							M/W LOCKER RMS - REPLACE (E) REGISTERS										
987	26	01	20	91	0003	EA	Lock Out/Tag Out Breaker Or Motor Starter										\$485.80
							Installation	Quantity		Unit Price		Factor	=	Total			
								15.00	x	21.72	x	1.4911	=	485.80			
							LOTO										
988	26	01	20	91	0006	EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device										\$2,909.97
							Installation	Quantity		Unit Price		Factor	=	Total			
								108.00	x	18.07	x	1.4911	=	2,909.97			
							INVESTIGATE/TRACE EXISTING DEVICES										
989	26	01	50	51	0148	EA	Recycle 2' Length Linear Fluorescent Lamps										\$70.14
							Installation	Quantity		Unit Price		Factor	=	Total			
								196.00	x	0.24	x	1.4911	=	70.14			
							RECYCLE (E) LAMPS - (4EA X 49 = 196)										
990	26	01	50	51	0150	EA	Recycle 4' Length Linear Fluorescent Lamps										\$27.20
							Installation	Quantity		Unit Price		Factor	=	Total			
								38.00	x	0.48	x	1.4911	=	27.20			
							RECYCLE (E) LAMPS - (2EA X 19 = 38)										
991	26	05	13	00	0249	EA	#2 To 3/0 AWG Cable Termination 15 KV										\$4,137.95
							Installation	Quantity		Unit Price		Factor	=	Total			
								5.00	x	403.25	x	1.4911	=	3,006.43			
							Demolition	5.00	x	151.77	x	1.4911	=	1,131.52			
							ACCOUNTING - MOD FURNITURE - POWER DISCONNECT, TERMINATION & TESTING										
992	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.										\$4,348.36
							Installation	Quantity		Unit Price		Factor	=	Total			
								3.00	x	746.50	x	1.4911	=	3,339.32			
							Demolition	3.00	x	225.57	x	1.4911	=	1,009.04			
							MISC POWER MODIFICATIONS										
993	26	05	33	16	0005	EA	3-1/2" Depth, 4" Square Steel Box										\$227.32
							Installation	Quantity		Unit Price		Factor	=	Total			
								5.00	x	30.49	x	1.4911	=	227.32			
							MISC POWER MODIFICATIONS										
994	26	05	33	16	0034	EA	Flat, 4" Square Steel Exposed Work Cover										\$68.14
							Installation	Quantity		Unit Price		Factor	=	Total			
								5.00	x	9.14	x	1.4911	=	68.14			
							MISC POWER MODIFICATIONS										
995	26	27	26	00	0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly										\$2,375.10
							Installation	Quantity		Unit Price		Factor	=	Total			
								15.00	x	73.23	x	1.4911	=	1,637.90			
							Demolition	15.00	x	32.96	x	1.4911	=	737.20			
							M/W LOCKER RMS/ACCT - REPLACE RECEPTACLES										

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

996	26	27	26	00	0009	EA	1 Gang, 20 Amp, GFI, Duplex Receptacle Assembly											\$1,916.26
							Installation	Quantity		Unit Price		Factor	=		Total			
								11.00	x	83.87	x	1.4911	=		1,375.64			
							Demolition	11.00	x	32.96	x	1.4911	=		540.61			
							M/W RR - REPLACE GFI											
997	26	27	26	00	0138	EA	1 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly											\$1,463.57
							Installation	Quantity		Unit Price		Factor	=		Total			
								9.00	x	76.10	x	1.4911	=		1,021.25			
							Demolition	9.00	x	32.96	x	1.4911	=		442.32			
							M/W RR & LOCKER RMS - REPLACE LIGHT SWITCH											
998	26	27	26	00	0250	EA	1 Gang, 302 Stainless Steel Switch Plate With Satin Finish											\$85.62
							Installation	Quantity		Unit Price		Factor	=		Total			
								9.00	x	6.38	x	1.4911	=		85.62			
							S/S LIGHT SWITCH PLATE											
999	26	27	26	00	0256	EA	1 Gang, 302 Stainless Steel Duplex Receptacle Wall Plate With Satin Finish											\$267.89
							Installation	Quantity		Unit Price		Factor	=		Total			
								26.00	x	6.91	x	1.4911	=		267.89			
							S/S RECEPTACLE WALL PLATE											
1,000	26	51	13	00	0295	EA	3,200 Lumens, 1' x 4', Prismatic Lensed, Lay-In/Troffer LED Fixture (Lunera® 14G4) (DLC Certified)											\$11,129.12
							Installation	Quantity		Unit Price		Factor	=		Total			
								15.00	x	460.63	x	1.4911	=		10,302.68			
							Demolition	15.00	x	36.95	x	1.4911	=		826.44			
							M/W RR - CEILING LIGHT FIXTURES											
1,001	26	51	13	00	0355	EA	3,200 Lumens, 2' x 2', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR22-32LHE-35K-10V)											\$41,805.70
							Installation	Quantity		Unit Price		Factor	=		Total			
								49.00	x	540.46	x	1.4911	=		39,488.12			
							Demolition	49.00	x	31.72	x	1.4911	=		2,317.59			
							M/W LOCKER RMS - CEILING LIGHT FIXTURES											
1,002	26	51	13	00	0521	EA	4,000 Lumens, 4' Length, LED Linear Low Bay Fixture (Lithonia MSL)											\$3,383.48
							Installation	Quantity		Unit Price		Factor	=		Total			
								4.00	x	519.70	x	1.4911	=		3,099.70			
							Demolition	4.00	x	47.58	x	1.4911	=		283.79			
							M/W RR - VANITY LIGHT FIXTURES											
1,003	27	11	19	00	0014	EA	>5 To 10 Cables, Terminate One End Of A 4 Pair Cable To Category "X" Specifications											\$381.72
							Installation	Quantity		Unit Price		Factor	=		Total			
								10.00	x	25.60	x	1.4911	=		381.72			
							ACCOUNTING - MOD FURNITURE - V/D DISCONNECT/TERMINATION											
1,004	27	14	13	13	0012	PR	Test 4-Pair Cat 5-7 Telecommunications Cable For Continuity											\$258.71
							Installation	Quantity		Unit Price		Factor	=		Total			
								10.00	x	17.35	x	1.4911	=		258.71			
							ACCOUNTING - MOD FURNITURE - TEST EXISTING V/D AFTER REINSTALL											
1,005	27	14	13	13	0014	PR	Certify And Document 4-Pair Cat 5-7 Telecommunications Cable											\$620.74
							Installation	Quantity		Unit Price		Factor	=		Total			
								10.00	x	41.63	x	1.4911	=		620.74			
							ACCOUNTING - MOD FURNITURE - CERTIFY/DOCUMENT EXISTING V/D AFTER REINSTALL											

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.00

Work Order Title: Project #3 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

1,006	27	14	43	00	0055	EA	Cat 5E Shielded, Snap-In Modular Jack					\$534.26
							Quantity	Unit Price	Factor		Total	
						Installation	10.00 x	27.15 x	1.4911	=	404.83	
						Demolition	10.00 x	8.68 x	1.4911	=	129.43	
ACCOUNTING - MOD FURNITURE - V/D DISCONNECT/TERMINATION												
1,007	28	46	21	33	0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)					\$2,914.21
							Quantity	Unit Price	Factor		Total	
						X Installation	20.00 x	65.15 x	1.4911	=	1,942.90	
						X Demolition	20.00 x	32.57 x	1.4911	=	971.30	
REMOVE/REINSTALL EXISTING FOR CEILING REPLACEMENT												
1,008	28	46	21	33	1655	EA	Program And Test >5 To 20 Fire Alarm Devices					\$1,491.10
							Quantity	Unit Price	Factor		Total	
						Installation	1.00 x	1,000.00 x	1.4911	=	1,491.10	
TEST (E) DEVICES AFTER REINSTALL												
1,009	28	46	21	33	2265	DAY	Test And Certification For Tie Into Existing Systems					\$1,031.17
							Quantity	Unit Price	Factor		Total	
						Installation	1.00 x	691.55 x	1.4911	=	1,031.17	
TEST/VERIFY (E) SYSTEM FOR (E) DEVICE TIE INS												

Subtotal for SCF#2 - MEN'S AND WOMEN'S LOCKER ROOMS

\$834,597.01

Proposal Total

\$5,229,025.85

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



**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 #3 – REMOVAL/REPLACEMENT OF INMATE SHOWERS AND
PLUMBING/RESTROOMS IMPROVEMENTS AT MULTIPLE SHERIFF'S FACILITIES**

NAME WORK ORDER #EZIQC-VCI-RSOSHMO000017

EZIQC CONTRACT- CA-CR-GB02-062718-VCI

LOCATED AT:

MULTIPLE FACILITIES:

**EXHIBIT A
(ATTACHED)**

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 Five Million, Two Hundred and Twenty Nine Thousand, and Twenty Five Dollars and Eighty Five (\$5,229,025.85.61).

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
EZIQC- 089422.00	Vincor Construction, Inc.	\$5,229,025.85

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

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 06/08/21
Karen Spiegel Chair, Board of Supervisors

ATTEST:

KECIA R. HARPER
Clerk of the Board

By: [Signature] Dated 06/08/21
Deputy

(SEAL)

APPROVED AS TO FORM:
GREGORY P. PRIAMOS
County Counsel

By: [Signature] Dated 4/30/2021
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: Karen S. Spiegel Dated 06.08.2021
Karen Spiegel Chair, Board of Supervisors

ATTEST:

KECIA R. HARPER
Clerk of the Board

By: [Signature] Dated 06.08.2021
Deputy

(SEAL)

APPROVED AS TO FORM:
GREGORY P. PRIAMOS
County Counsel

By: _____ Dated _____

Kristine Bell-Valdez
Deputy County Counsel

"CONTRACTOR"

Vincor Construction, Inc.

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

BLYTHE, 260 N. SPRING STREET., BLYTHE, CA 92225

CBDC 30755-B, AULD RD., MURRIETA

RPDC 4000 ORANGE ST., RIVERSIDE, CA 92501

SCF 1627 HARGRAVE ST., BANNING, CA 92220

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.


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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

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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)

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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.

Boydd, April

From: cob@rivco.org
Sent: Sunday, June 6, 2021 7:17 PM
To: COB; barkingdog08@gmail.com
Subject: Board comments web submission



First Name: Terry
Last Name: Applegate
Phone: 7606094181
Email: barkingdog08@gmail.com
Agenda Date: 06/08/2021
Agenda Item # or Public Comment: 3.33
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 202100608. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am with the phone number you provided in the form so you can be identified during the meeting.

Boydd, April

From: cob@rivco.org
Sent: Tuesday, June 8, 2021 8:15 AM
To: COB
Subject: BOS web comments

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Agenda Date: :
Agenda Item # or
Public Comment: 3.33

State your
position below: Oppose

Comments: Hello Supervisors,

I am a Riverside County resident writing in opposition to Item #3.33. CARES Act funding is emergency funding to "cover costs that are necessary expenditures incurred due to the [COVID-19 public health emergency]". The projects proposed by the Sheriff's Department have nothing to do with our recovery from COVID-19. Instead, it seeks to direct this federal emergency funding into refurbishing restrooms, showers, and locker rooms. The Sheriff's Department will claim that these renovations will improve the quality of life for those in the County jails. However, these renovations will not meaningfully improve quality of life for people who are trapped in a cell all day, with limited access to re-entry programming, health care, or support from their loved ones. The County knows that the Department will ask to renovate or replace these bathrooms and locker rooms in another 10 years. Constantly investing millions in our jail system under the guise of "improving quality of life" for incarcerated people fails to consider the damaging long-term effects of incarceration.

What if we thought about quality of life in the long-term? We know that services like housing and mental health treatment, drug rehab, alcohol recovery centers, GED courses and higher education, and employment readiness training improve quality of life for incarcerated people. They also require sustained investments from our County, and we acknowledge that these are one-time funds. We ask that you spend these \$5.5 million dollars to conduct research on best practices and to design pilot programs to address these needs, so that these services can be built and sustained without federal emergency funding. Please do not spend \$5.5 million dollars on plumbing renovations today without thinking about the other possibilities for a more durable positive impact of that money.

Community-based organizations would be happy to work with the County to deliver these desperately needed services. 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. Just because CARES funding must be used by the end of the year does not mean that we have to be unintentional about its use. Let's work together to provide the relief that Riverside County deserves.

Please vote NO on Item # 3.33.

Boydd, April

From: cob@rivco.org
Sent: Tuesday, June 8, 2021 8:22 AM
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: 3.33
Comment:
State your position below: Oppose
Comments: Hello 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 #3.33. 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 our recovery from COVID-19. Instead, it seeks to direct this federal emergency funding into paying for refurbishing restrooms, showers, and locker rooms. The Sheriff's Department will claim that these renovations will improve the quality of life for those in the County jails. However, these renovations will not meaningfully improve quality of life for people who are trapped in a cell all day, with limited access to re-entry programming, health care, or support from their loved ones. The County knows that the Department will ask to renovate or replace these bathrooms and locker rooms in another 10 years. Constantly investing millions in our jail system under the guise of "improving quality of life" for incarcerated people fails to consider the damaging long-term effects of incarceration.

What if we thought about quality of life in the long term? We know that services like housing with mental health treatment, drug rehab, alcohol recovery centers, GED courses and higher education, and employment readiness training improve quality of life for incarcerated people. They also require sustained investments from our County, and we acknowledge that these are one-time funds. We ask that you spend these \$5.5 million dollars to conduct research on best practices and to design pilot programs to address these needs, so that these services can be built and sustained without federal emergency funding. Please do not spend \$5.5 million dollars on plumbing renovations today without thinking about the other possibilities for a more durable positive impact of that money.

Community based organizations would be happy to work with the County to deliver these desperately needed services. 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. Just because CARES funding must be used by the end of the year does not mean that we have to be unintentional about its use. Let's work together to provide the relief that Riverside County deserves. Please vote no on item 3.33.

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 20210608. You will be muted until your item is pulled and your name is called. Please dial in at 9:00 am with the phone number you provided in the form so you can be identified during the meeting.

Boydd, April

From: cob@rivco.org
Sent: Monday, June 7, 2021 7:14 PM
To: COB
Subject: BOS web comments

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Agenda Date: 06/08/2021 :

Agenda Item #
or Public 3.33

Comment:

State your
position below: Oppose

Comments: I live in Supervisor Spiegel's area, and I vehemently oppose giving all of this additional CARES money to the Sheriff's department that has time and again proven that it cannot be trusted, as they let people die in their custody whether from COVID or straight up torture (<https://features.propublica.org/riverside-jail-video/mental-health-crisis-force-restraint/>). That money should actually go to help with community recovery and to help address people's needs like health care; we know from research that when you fund people's basic needs, then you increase community safety and have fewer people in jails. It's an incredible human rights issue and a downright shame that the US leads the world in locking people up. I don't want more funding going to human cages.

Boydd, April

From: cob@rivco.org
Sent: Tuesday, June 8, 2021 8:42 AM
To: COB
Subject: BOS web comments

First Name: Courtney
Last Name: Okeke
Email: Okeke.courtney@gmail.com
Agenda Date: 06/08/2021 :
Agenda Item #
or Public 3.33
Comment:
State your
position below: Oppose
Comments: Hello Supervisors,

My name is Courtney Okeke, and I am a Riverside County resident. I am submitting this comment to encourage the Board to vote in opposition to item #3.33. The Sheriff's department request to use COVID-19 CARES Act funding to fund construction projects is entirely invalid and disrespectful to the millions of Riverside county residents who are still unable to access quality PPE, basic health care, vaccines for those who are incarcerated, stable housing, or decent pay as frontline workers. 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 our recovery from COVID-19. Instead, it seeks to direct this federal emergency funding into paying for refurbishing restrooms, showers, and locker rooms.

These renovations are not urgent nor will they provide material benefits to the under served incarcerated and formerly incarcerated residents of Riverside county. The Sheriff's Department will claim that these renovations will improve the quality of life for those in the County jails, but these renovations will not meaningfully improve quality of life for people who are trapped in a cell all day, with limited access to re-entry programming, health care, or support from their loved ones.

What is the actual political urgency to approve this request now when so many County residents who are homeless, incarcerated, or formerly incarcerated are clearly not serviced adequately today? The County knows that the Department will ask to renovate or replace these bathrooms and locker rooms in another 10 years. Constantly investing millions in our jail system under the guise of "improving quality of life" for incarcerated people fails to consider the damaging long-term effects of incarceration.

I urge you all to focus on what truly matters: the health and wellness of all County residents, especially our incarcerated neighbors. What if we thought about quality of life in the long term? We know that services like housing with mental health treatment, drug rehab, alcohol recovery centers, GED courses and higher education, and employment readiness training improve quality of life for incarcerated people. They also require sustained investments from our County, and we acknowledge that these are one-time funds. I ask that you spend these \$5.5 million dollars to conduct research on

best practices and to design pilot programs to address these needs, so that these services can be built and sustained without federal emergency funding.

Please do not spend \$5.5 million dollars on plumbing renovations today without thinking about the other possibilities for a more durable positive impact of that money. It would be an ongoing violation of basic human rights to use this funding to support Sheriff's department when millions of homeless, formerly incarcerated, and currently incarcerated community members are unnecessarily experiencing the brunt of this pandemic as well.

Please vote no on item 3.33.