

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



ITEM: 3.24
(ID # 18394)

MEETING DATE:
Tuesday, September 20, 2022

FROM : SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvements at Multiple Sheriff's Facilities Projects – and Approval for Notice of Completion for Vincor Construction, Inc., Districts 1, 3 and 5. (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve the change order on Supplemental Work Order Number. 089422.01, for Vincor Construction, Inc. (Vincor), in the amount of \$245,541 for the Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvements at Multiple Sheriff's Facilities; find that the work was integral to the Project;
2. Ratify and approve the change order on Supplemental, Work Order Number. 89422.02, for additional work in the amount of \$234,911 to be paid by the Sheriff's budget;
3. Authorize the Chairman of the Board to execute Supplemental Work Order Numbers. 089422.01 and 89422.02 for Vincor on behalf of the County;
4. Accept the Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvements at Multiple Sheriff's Facilities constructed by Vincor as complete and authorize the Chair of the Board to execute the Notice of Completion; and,
5. Direct the Clerk of the Board to record the attached Notice of Completion.

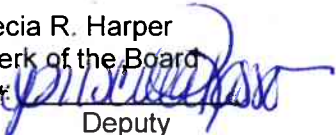
ACTION:CIP


Dennis Vrooman, Assistant Sheriff 4/20/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Washington, Perez and Hewitt
Nays: None
Absent: Spiegel
Date: September 20, 2022
xc: Sheriff, Recorder

Kecia R. Harper
Clerk of the Board
By: 
Deputy

**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	\$ 234,911	\$ 0	\$ 234,911	\$ 0
NET COUNTY COST	\$ 234,911	\$ 0	\$ 234,911	\$ 0
SOURCE OF FUNDS: 100% Sheriff's Budget			Budget Adjustment: No	
			For Fiscal Year: 21/22	

C.E.O. RECOMMENDATION: Approve

3.33 6/28/2021

BR# 23-019

BACKGROUND:

Summary

On June 08, 2021, Item 3.33, the Board of Supervisors (Board) approved in-principle and project budget of \$5,490,478 for the Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvement Projects. In the same Board action, the Board approved the construction contract between the County of Riverside (County) and Vincor through the Easy Indefinite Quantity Construction (EZIQC) contract in the amount of \$5,229,026.

With many of the Sheriff's Department jail facilities approaching 25+ years of continual service and in light of COVID-19 protocols, the scope of work included: demolishing, reconfiguring and extending inmate shower stalls and restrooms to meet ADA requirements for access, and updating the ventilation system, ceiling panels and receptacles with new energy efficient fixtures and components. The repairs and updates were within facilities that operate around the clock, and the restrooms and showers see constant use 24 hours a day/ 7 days a week.

The renovations were done at the Blythe Jail, Cois Byrd Detention Center, Larry D. Smith Correctional Facility, and Robert Presley Detention Center. Vincor has completed the work to satisfaction and the project has been inspected and found to comply with all contract requirements.

Impact on Residents and Businesses

The Removal/Replacement of Inmate Shower and Plumbing/Restroom Improvement Projects enhance and provide a safer environment for staff and inmates as well as enhances safety and reduces the spread of COVID-19. Construction was completed with minimal impact as a result of planning, scheduling and coordination of daily operations at each facility.

Additional Fiscal Information

The costs associated with this the COVID-19 protocols funded by the CARES Act were approved on June 08, 2021, (Item 3.33) in the amount of \$5,490,478. Included in the \$5,480,478 cost was a change order per Supplemental Work Order No. 089422.01 for

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

\$245,541. The change order included the scope to extend inmate showers areas to meet ADA compliance, replace corroded piping, remove blockages as needed and address unforeseen conditions.

During the construction of this project, the department issued Supplemental Work Order No. 89422.02, for a change order in the amount \$234,911 to be funded by the Sheriff's budget. The work order was to improve the staff restrooms, existing water heaters and the associated piping, and relocate the fire sprinklers as required by code throughout the restroom areas.

The approved funding from the CARES Act covered \$5,490,008 and the Sheriff's Department funded \$234,911, bringing the total project cost to \$5,724,919.

Construction Cost Summary	
CARES Approved Budget (MO 3.33 June 8, 2021)	\$5,490,478
CARES Construction Cost (inc. material, labor, equipment/fixtures)	\$5,474,567
CARES Design Cost	\$15,441
CARES Actual Total	\$5,490,008
RSO Total (Supplemental Work Order 89422.02)	\$234,911
TOTAL PROJECT COST	\$5,724,919

ATTACHMENT:

Supplemental Work Order 1# 089422.01

Supplemental Work Order 1# 089422.02

Notice of Completion for Vincor Construction, Inc.


Rebecca S Cortez, Principal Management Analyst

9/7/2022


Cynthia M. Guzzel, Chief Deputy County Counsel

4/5/2022

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

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

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

2022-0412828

09/30/2022 09:28 AM Fee: \$ 0.00

Page 1 of 3

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



THIS SPACE FOR RECORDERS USE ONLY 3036

NOTICE OF COMPLETION

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

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

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

Project title or description of work: Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

Street or legal description of site: Blythe Jail, 260 N Spring St., Blythe, CA 92225
Cois Byrd Detention Center, 30755-B, Auld Rd, Murrieta, CA 92563
Smith Correction Facilities, 1627 Hargrave St., Banning, CA 92220
Robert Presley Detention Center, 4000 Orange St., Riverside, CA 92501

Date Agreement: 6/8/2021 **Start Date:** 7/19/2021 **Completion Date:** 12/30/2021

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

Purchase Order #:

Project #: SH-PMO-00017 - Project #3

PMO App #: RSO-PMO-21-071, 100, 073, 021, 083, 095 and 129

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

Dated: SEP 20 2022

Owner: County of Riverside, on behalf of Sheriff's Dept-
(Name of Public Entity)

By: Jeff Hewitt
Jeff Hewitt, Chair, Board of Supervisors

STATE OF CALIFORNIA)

ss

SEP 20 2022 3.24

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD
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THIS SPACE FOR RECORDERS USE ONLY

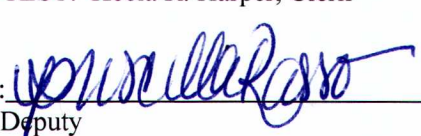
COUNTY OF RIVERSIDE)

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

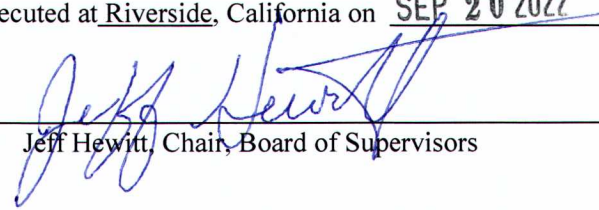
ATTEST: Kecia R. Harper, Clerk

Executed at Riverside, California on SEP 20 2022

By: _____
Deputy



Jeff Hewitt, Chair, Board of Supervisors



FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE _____

SEP 20 2022 3.24

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

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

www.riversideacr.com

CERTIFICATION

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

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

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



Date:

September 20, 2022

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

COUNTY OF RIVERSIDE
AMENDMENT NO. 1 TO THE AGREEMENT
WITH
Vincor Construction, Inc.

Original Contract Term:	07/14/21 through 12/31/21
Contract Term Extended To:	Not applicable
Effective Date of Amendment:	12/1/2021
Original Annual Maximum Contract Amount:	\$5,229,025.85
Amended Annual Maximum Contract Amount:	\$5,474,566.44
Contract ID:	SH-PMO-00017

The Agreement between County of Riverside (COUNTY) and Vincor Construction, Inc. (CONTRACTOR), entered into as of 7/14/2021 is amended as follows:

1. Work Order number 089422.00 in the amount of five million two hundred twenty nine thousand twenty-five dollars and eighty-five cents \$5,229,025.85 is amended to add to the end of Work Order Package 089422.01 in the amount of two hundred forty-five thousand five hundred forty dollars and sixty-nine cents \$245,540.69, attached hereto and incorporated herein. The agreement shall not exceed five million four hundred seventy-four thousand five hundred sixty-six dollars and forty-four cents \$5,474,566.44 including all change orders and work orders.
2. All other terms and conditions of the Agreement not modified herein shall remain unchanged.
3. This Agreement may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party of this Agreement agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17), for executing this Agreement. The parties further agree that the electronic signatures of the parties included in this Agreement are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

EZIQC Contract SH-PMO-000017

Riverside County Sheriff's Department * 4095 Lemon Street * Riverside, CA 92501
Cedric Cason (951) 955-6472

SEP 20 2022

3.24

COUNTY OF RIVERSIDE
AMENDMENT NO. 1 TO THE AGREEMENT
WITH
Vincor Construction, Inc.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

COUNTY OF RIVERSIDE, a political

Vincor Construction, Inc.

subdivision of the State of California

By: *Cedric Cason*

Cedric Cason

Procurement Contract Specialist

Dated: Dec 29, 2021

By: *Vincent Cortez*

Name: Vincent Cortez

Title: President

Dated: Dec 29, 2021

FORM APPROVED COUNTY COUNSEL
BY *Kristine Bell-Valdez* DATE

Form Approved County Counsel by

Kristine Bell-Valdez

Supervising Deputy County Counsel Dec 29, 2021

EZIQC Contract SH-PMO-000017

Riverside County Sheriff's Department * 4095 Lemon Street * Riverside, CA 92501
Cedric Cason (951) 955-6472

COUNTY OF RIVERSIDE
AMENDMENT NO. 1 TO THE AGREEMENT
WITH
Vincor Construction, Inc.

IN WITNESS WHEREOF, the Parties hereto have caused their duly authorized representatives to execute this Amendment.

COUNTY OF RIVERSIDE, a political

Vincor Construction, Inc.

subdivision of the State of California

By: Cedric Cason
Cedric Cason
Procurement Contract Specialist
Dated: Mar 1, 2022

By: Vincent Cortez
Name: Vincent Cortez
Title: President
Dated: Mar 1, 2022

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

Jeff Hewitt SEP 20 2022
Chair, Jeff Hewitt Date

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

EZIQC Contract SH-PMO-000017

Riverside County Sheriff's Department * 4095 Lemon Street * Riverside, CA 92501
Cedric Cason (951) 955-6472

SEP 20 2022 3.24



Riverside County Sheriff's Department

Chad Bianco, Sheriff-Coroner

Project Management Office
 4095 Lemon Street • Riverside • California • 92501
 www.riversidesheriff.org

Date: 12-14-2021

Change Order No: 1
Project Name: Removal/Replacements of Inmate Showers & Plumbing/Restrooms Improvements
Project No: Project # 3 SH-PMO-00017 CARES Portion

To Contractor:
 Vincor Construction, Inc.
 2651 Saturn Ave
 Brea, CA 92821

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) CBDC #2 Inmate Showers	Field Conditions and Scope/Plan MODS			59,705.39
2) CBDC#3 Locker Room Corridor Refresh	Added scope			48,208.38
3) SCF#2 - Locker Room/Restroom	Field Conditions & Plan/Scope			137,626.92
4)				
5)				
6)				
7)				
8)				
9)				
10)				
TOTAL				\$ 245,540.59

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

This Change Order provides for a time extension of 213 **calendar days**
 Original Contract Duration (calendar days): 0
 Prior Authorized Time Extension (calendar days): 0
 Revised Construction Duration (calendar days): 0
 Original Contract Completion Date: 12/31/2021
 Revised Contract Completion Date: 12/31/2021

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

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

<p>1) <u>Vincent Cortes</u> Contractor (Signature) _____ Date _____ <u>Vincent Cortes</u> Contractor (Printed Name)</p>	<p>Original Contract \$ <u>5,229,025.85</u> Prior Authorized <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT \$ <u>0</u> Total Contract Prior to this Change \$ <u>5,229,025.85</u></p>
<p>2) <u>N/A</u> Architect (Signature) _____ Date _____ Architect (Printed Name)</p>	<p>Authorized Changes on this Change Order: \$ <u>245,540.59</u> Amount of Contract Authorized Including this Change Order \$ <u>5,474,566.44</u></p>
<p>3) _____ Project Manager (Signature) _____ Date _____ <u>[Signature]</u> Project Manager (Printed Name)</p>	<p>Pursuant to: <input checked="" type="checkbox"/> Board Policy B-11 <input type="checkbox"/> M.O. and Date _____</p>
<p>4) <u>Frank Gonzales</u> Remon Tadrous _____ Date _____ Sheriff Project Management Office Director (Signature) <u>Remon Tadrous</u> Remon Tadrous Sheriff Project Management Office Director (Printed Name)</p>	



Work Order Signature Document

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

New Work Order

Modify an Existing Work Order

Work Order Number.: 089422.01

Work Order Date: 12/08/2021

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvemen

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:

Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$245,540.69

Owner Purchase Order Number:

Approvals

Remon Tadrous

Dec 29, 2021

Vincent Cortes

Dec 29, 2021

Riverside County Sheriff's Department

Date

Contractor

Date

Detailed Scope of Work

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

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

Date Printed: December 08, 2021

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Brief Scope: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

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.

CBDC#2 - INMATE SHOWERS - FIELD CONDITONS AND PLAN/SCOPE MODS:

1. Due to the limited cares completion timeline and phased limited working areas provided, extend work shifts including weekends in order to maintain and complete project for cares completion schedule.
2. Snake existing clogged shower drain lines to remove and clear out blockages as needed

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH:

1. Demo and remove existing flooring, base, t-bar ceiling system, and light fixtures at the locker room corridor.
2. Prep and install new LVT flooring and cove base.
3. Furnish and install new t-bar ceiling system, grid and ceiling tile panels with Armstrong Dune Second Look.
4. Remove and replace (10) light fixtures with new and install at existing locations including light switch and receptacle outlets. Provide power re-work and lighting modifications as needed.
5. Prep and paint existing walls and door/door frames at the locker room corridor.
6. Remove and replace (1) HVAC supply register.
7. Remove and replace (6) wall/ceiling mount exit signs.
8. Remove and reinstall existing speakers and fire alarm devices.

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITONS AND PLAN/SCOPE MODS:

1. Partially remove men's and women's shower wall for ADA, patch and repair as per plan. Sawcut and demo existing concrete to move underground vent line for wall extension to meet ADA requirements. Extend and modify existing vent line as required. Patch concrete to match existing.
2. Build out new men's and women's shower wall to extend shower stall for ADA as per plan.
3. Provide and install (1) new 3" main isolation valve and (4) new isolation valves for locker rooms.
4. Replace women's exit door and frame with panic hardware as per plan.
5. Demo and remove existing shower and restroom walls, prep and install new cement backer board as per plan.
6. Demo and remove existing shower area floor tiles and prep and install new floor tiles at shower floor areas only. Remaining floor tiles to remain protect in place for epoxy coating.
7. Prep and install new wall tile including associated cove and trim.
8. Furnish and install new Aquadom Daytona Ultra-Slim Frame LED Lighted Bathroom Mirror with Defogger at

Detailed Scope of Work Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

lavatory areas in the men's and women's restroom with required power as per plan .

- 9. Provide and install new occupancy sensors, dimmers, and lighting controls as per plan with required power re-work and lighting modifications.
- 10. Provide light fixture mount retrofit kit/drywall grid adapter for restroom/locker areas hard lid ceiling light fixtures as per plan.
- 11. Provide light fixture emergency battery pack as per plan.
- 12. Provide power and receptacles for plug-in hard wired lavatory faucet as per plan.
- 13. Remove and return previous approved ceiling panels during construction and upgrade to Armstrong Dune Second Look ceiling tile panels including associated re-stocking fees, loading, transporting and upcharge.

CLARIFICATIONS:

Any additional work due to unforeseen conditions will be treated as a supplemental to the work order.

Excludes any design, engineering, permit, and plan check related fees.

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

*Prevailing wage rates apply.

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

Vincent Cortes

Dec 29, 2021

Contractor

Date

Ramon Tadrous

Dec 29, 2021

Riverside County Sheriff's Department

Date

Contractor's Price Proposal - Summary

Date: December 08, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VC1
Work Order #: 089422.01
Owner PO #:
Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental
Contractor: Vincor Construction, Inc.
Proposal Value: \$245,540.69

CBDC#2 - INMATE SHOWERS - FIELD CONDITIONS & PLAN/SCOPE MODS **\$59,705.39**

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH **\$48,208.38**

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS **\$137,626.92**

Proposal Total **\$245,540.69**

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: December 08, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 089422.01
 Owner PO #:
 Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities Supplemental
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$245,540.69

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

CBDC#2 - INMATE SHOWERS - FIELD CONDITIONS & PLAN/SCOPE MODS

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.	\$1,285.24																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>1,168.40</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>1,285.24</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	1,168.40	x	1.00	x	1.1000	=	1,285.24	
	Quantity		Unit Price		Factor	=	Total														
Installation	1,168.40	x	1.00	x	1.1000	=	1,285.24														
				BOND FEE																	
2	01 22 20 00 0039		HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$38,825.66																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>359.00</td> <td>x</td> <td>72.53</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>38,825.66</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	359.00	x	72.53	x	1.4911	=	38,825.66	
	Quantity		Unit Price		Factor	=	Total														
Installation	359.00	x	72.53	x	1.4911	=	38,825.66														
				LABOR SUPPLEMENTAL FOR ADDED WORK SHIFTS/SCHEDULE TO COMPLETE PROJECT WITH LIMITED TIMELINE & PHASING PROVIDED UNDER CARES COMPLETION - (EXTENDED WEEKDAY SHIFTS + WEEKENDS) - (9/20/21 - END OF DEC COMPLETION)																	
3	33 01 30 41 0027		EA	Initial Set Up And Final Equipment Removal For Mechanical Cleaning	\$17,586.87																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>12.00</td> <td>x</td> <td>982.88</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>17,586.87</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	12.00	x	982.88	x	1.4911	=	17,586.87	
	Quantity		Unit Price		Factor	=	Total														
Installation	12.00	x	982.88	x	1.4911	=	17,586.87														
				SNAKE (E) CLOGGED DRAIN LINES TO REMOVE & CLEAR OUT BLOCKAGES - (72 SH DRAINS / 6 SH PER PHASE = 12 MOB/DEMOb - 1EA PER PHASE)																	
4	33 01 30 41 0029		LF	Up To 4" Diameter Pipe Line Cleaning, Mechanical Method	\$2,007.62																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>240.00</td> <td>x</td> <td>5.61</td> <td>x</td> <td>1.4911</td> <td>=</td> <td>2,007.62</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	240.00	x	5.61	x	1.4911	=	2,007.62	
	Quantity		Unit Price		Factor	=	Total														
Installation	240.00	x	5.61	x	1.4911	=	2,007.62														
				SNAKE (E) CLOGGED DRAIN LINES TO REMOVE & CLEAR OUT BLOCKAGES - (12 LOCS X 20' PER = 240)																	

Subtotal for CBDC#2 - INMATE SHOWERS - FIELD CONDITIONS & PLAN/SCOPE MODS **\$59,705.39**

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH

5	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$1,037.75																
				<table border="0"> <tr> <td></td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td>Installation</td> <td>943.41</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>1,037.75</td> </tr> </table>		Quantity		Unit Price		Factor	=	Total	Installation	943.41	x	1.00	x	1.1000	=	1,037.75	
	Quantity		Unit Price		Factor	=	Total														
Installation	943.41	x	1.00	x	1.1000	=	1,037.75														
				BOND FEE																	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Improvements in Multiple Sheriff's Facilities Supplemental

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH

6	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.						\$833.18
		Installation	Quantity	Unit Price	Factor	=	Total		
			32.00	13.27	1.4911	=	633.18		
			MOVE MATERIAL/DEBRIS FROM STAGING TO WORK AREA - (8CY/125' X 500' AVG = 32)						
7	01 74 19 00 0012	EA	10 CY Dumpster (1.5 Ton) "Construction Debris" Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.						\$729.12
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	488.98	1.4911	=	729.12		
			CORRIDOR - GENERAL DEBRIS DUMP FEE						
8	02 84 16 00 0002	EA	Removal Of TSCA-Exempt PCB And Non-PCB Ballast From A Demolished Fixture For Recycling						\$103.63
		Installation	Quantity	Unit Price	Factor	=	Total		
			10.00	6.95	1.4911	=	103.63		
			CORRIDOR - RECYCLE (E) LF BALLAST						
9	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match Existing Per location.						\$1,207.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			50.00	16.20	1.4911	=	1,207.79		
			CORRIDOR - MISC (E) DAMAGE REPAIRS						
10	09 51 13 00 0023	SF	2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575)						\$2,207.57
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	2.79	1.4911	=	1,872.08		
		Demolition	Quantity	Unit Price	Factor	=	Total		
			450.00	0.50	1.4911	=	335.50		
			CORRIDOR REPLACE T-BAR CEILING (ARMSTRONG DUNE SECOND LOOK)						
11	09 51 13 00 0023 0091	MOD	For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add						\$308.66
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.46	1.4911	=	308.66		
12	09 51 13 00 0023 0094	MOD	For Fire Rated Panels, Add						\$362.34
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.54	1.4911	=	362.34		
13	09 51 13 00 0023 0096	MOD	For Moisture Resistant Panels, Add						\$724.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	1.08	1.4911	=	724.67		
14	09 51 13 00 0023 0099	MOD	For >200 To 500, Add						\$127.49
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.19	1.4911	=	127.49		
15	09 51 13 00 0023 0108	MOD	For Rough Texture, Add						\$154.33
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.23	1.4911	=	154.33		
			FINE TEXTURE						
16	09 51 13 00 0023 0111	MOD	For Single Angled Tegular Edge (Reveal), Add						\$624.03
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.93	1.4911	=	624.03		
17	09 51 13 00 0023 0114	MOD	For Scored Acoustical Tile, Add						\$167.75
		Installation	Quantity	Unit Price	Factor	=	Total		
			450.00	0.25	1.4911	=	167.75		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH

18	09 53 23 00 0005	SF	2' x 4' Grid, 15/16" T Bar Ceiling Suspension System						\$1,737.88
				Quantity	Unit Price	Factor	=	Total	
		Installation		450.00	x 2.17	x 1.4911	=	1,456.06	
		Demolition		450.00	x 0.42	x 1.4911	=	281.82	
		CORRIDOR REPLACE T-BAR CEILING (ARMSTRONG DUNE SECOND LOOK)							
19	09 53 23 00 0005 0133	MOD	For Compression Struts With Splay Wires, Add						\$161.04
				Quantity	Unit Price	Factor	=	Total	
		Installation		450.00	x 0.24	x 1.4911	=	161.04	
20	09 53 23 00 0005 0136	MOD	For >200 To 500, Add						\$127.49
				Quantity	Unit Price	Factor	=	Total	
		Installation		450.00	x 0.19	x 1.4911	=	127.49	
21	09 65 13 13 0007	LF	4" High, 1/8" Rubber Base, Group 2 All (Except White)						\$934.03
				Quantity	Unit Price	Factor	=	Total	
		Installation		174.00	x 2.61	x 1.4911	=	677.17	
		Demolition		174.00	x 0.99	x 1.4911	=	256.86	
		CORRIDOR - REPLACE COVE BASE							
22	09 65 13 33 0003	SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers						\$1,147.40
				Quantity	Unit Price	Factor	=	Total	
		Installation		450.00	x 1.71	x 1.4911	=	1,147.40	
		CORRIDOR - FLOOR PREP							
23	09 65 13 36 0016	LF	1/4" To 1/4" Material x 2-1/2", Vinyl, Wheeled Traffic Transition (Johnsonite CTA-XX-M)						\$99.75
				Quantity	Unit Price	Factor	=	Total	
		Installation		15.00	x 4.46	x 1.4911	=	99.75	
		CORRIDOR - (E) DOOR OPENING FLOOR TRANSITION - (3' X 5EA = 15)							
24	09 65 13 36 0016 0155	MOD	For Up To 20, Add						\$26.84
				Quantity	Unit Price	Factor	=	Total	
		Installation		15.00	x 1.20	x 1.4911	=	26.84	
25	09 65 19 19 0011	SF	1/8" Thick, Class 1 Solid Color, Vinyl Composition Tile (VCT) (Armstrong® Excelon Feature™)						\$664.29
				Quantity	Unit Price	Factor	=	Total	
		Installation		0.00	x 4.22	x 1.4911	=	0.00	
		Demolition		450.00	x 0.99	x 1.4911	=	664.29	
		CORRIDOR - DEMO (E) VCT							
26	09 65 19 23 0014	SF	2.5mm Thick, Luxury Vinyl Tile (LVT) (Mannington Amtico)						\$5,186.79
				Quantity	Unit Price	Factor	=	Total	
		Installation		450.00	x 7.73	x 1.4911	=	5,186.79	
		CORRIDOR - LVT							
27	09 91 23 00 0044	SF	Paint Interior Concrete Block Walls, 1 Coat Filler, Brush/Roller Work						\$739.17
				Quantity	Unit Price	Factor	=	Total	
		Installation		729.00	x 0.68	x 1.4911	=	739.17	
		CORRIDOR - (E) CMU WALL PAINT - (81' X 9'H = 729)							
28	09 91 23 00 0046	SF	Paint Interior Concrete Block Walls, 2 Coats Paint, Brush/Roller Work						\$1,554.43
				Quantity	Unit Price	Factor	=	Total	
		Installation		729.00	x 1.43	x 1.4911	=	1,554.43	
		CORRIDOR - (E) CMU WALL PAINT - (81' X 9'H = 729)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

CBD3 - LOCKER ROOM CORRIDOR REFRESH

41	09 91 43 00 0016	0336	MOD	For Up To 100, Add							\$41.83
				Installation	Quantity	Unit Price	Factor	=	Total		
					85.00	0.33	1.4911		41.83		
42	09 91 43 00 0038		SF	Sanding Wood Paneling, Boards, Doors, Etcetera							\$187.88
				Installation	Quantity	Unit Price	Factor	=	Total		
					210.00	0.60	1.4911		187.88		
				PREP (E) DOORS - (21SF X 2 SIDES X 5EA = 210)							
43	09 91 43 00 0038	0337	MOD	For >100 To 250, Add							\$62.63
				Installation	Quantity	Unit Price	Factor	=	Total		
					210.00	0.20	1.4911		62.63		
44	10 14 23 00 0082		EA	Removal And Reinstallation Of Interior Door And Office Signage, Up To 4SF							\$570.21
				Installation	Quantity	Unit Price	Factor	=	Total		
					7.00	54.63	1.4911		570.21		
				CORRIDOR - REMOVE/REINSTALL (E) MISC SIGNS							
45	21 13 13 00 0242		EA	Chrome Coverplate For Concealed Pendent Sprinkler Head							\$411.54
				Installation	Quantity	Unit Price	Factor	=	Total		
					8.00	30.29	1.4911		361.32		
				Demolition	Quantity	Unit Price	Factor	=	Total		
					8.00	4.21	1.4911		50.22		
				CORRIDOR - REPLACE FS ESCUTCHEON							
46	23 05 93 00 0015		EA	Balancing HVAC Duct System, Ceiling Height To 12' Supply, Return, Exhaust, Register And Diffuser							\$97.86
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	65.63	1.4911		97.86		
				CORRIDOR - TEST/ADJUST/BALANCE (E) SYSTEM FOR NEW REGISTER							
47	23 31 13 16 0069		EA	12", 26 Gauge, Factory Fabricated, Field Installed, Low Pressure, Galvanized Sheet Metal Round Connector							\$53.62
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	35.96	1.4911		53.62		
				CORRIDOR - REGISTER TERMINATION/CONNECTION							
48	23 37 13 00 0188		EA	24" x 24" Adjustable Shutter Blade Register, Double Deflection, Flat Aluminum Frame							\$639.04
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	410.20	1.4911		611.65		
				Demolition	Quantity	Unit Price	Factor	=	Total		
					1.00	18.37	1.4911		27.39		
				CORRIDOR - REPLACE (E) REGISTER							
49	26 01 20 91 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter							\$97.16
				Installation	Quantity	Unit Price	Factor	=	Total		
					3.00	21.72	1.4911		97.16		
				LOTO							
50	26 01 20 91 0007		EA	Lighting, Existing Circuit Tracing Per Circuit							\$269.44
				Installation	Quantity	Unit Price	Factor	=	Total		
					10.00	18.07	1.4911		269.44		
				INVESTIGATE/TRACE EXISTING LIGHT FIXTURES							
51	26 01 50 51 0150		EA	Recycle 4' Length Linear Fluorescent Lamps							\$22.90
				Installation	Quantity	Unit Price	Factor	=	Total		
					32.00	0.48	1.4911		22.90		
				RECYCLE (E) LAMPS - (4EA PER X 8EA = 32)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH

52	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
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	746.50	x	1.4911	=	2,226.21	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			2.00	225.57	x	1.4911	=	672.69	
		POWER/LIGHTING MODIFICATIONS							
53	26 05 33 16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$136.39
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	30.49	x	1.4911	=	136.39	
		J-BOX							
54	26 05 33 16 0034	EA	Flat, 4" Square Steel Exposed Work Cover						\$40.89
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	9.14	x	1.4911	=	40.89	
		J-BOX							
55	26 27 26 00 0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly						\$633.36
		Installation	Quantity	Unit Price	Factor	=	Total		
			4.00	73.23	x	1.4911	=	436.77	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			4.00	32.96	x	1.4911	=	196.59	
		CORRIDOR - REPLACE RECEPTACLES							
56	26 27 26 00 0138	EA	1 Gang, 20 Amp, 120/277 Volt, SPST, Switch Assembly						\$162.62
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	76.10	x	1.4911	=	113.47	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			1.00	32.96	x	1.4911	=	49.15	
		CORRIDOR - REPLACE LIGHT SWITCH							
57	26 27 26 00 0250	EA	1 Gang, 302 Stainless Steel Switch Plate With Satin Finish						\$9.51
		Installation	Quantity	Unit Price	Factor	=	Total		
			1.00	6.38	x	1.4911	=	9.51	
		S/S LIGHT SWITCH PLATE							
58	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 RECEPTACLE PLATE							
59	26 51 13 00 0357	EA	4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V)						\$8,459.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			8.00	671.92	x	1.4911	=	8,015.20	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			8.00	37.26	x	1.4911	=	444.47	
		CORRIDOR - REPLACE LIGHT FIXTURES							
60	26 51 13 00 0417	EA	1,800 Lumens, 6" Diameter, Vandal Resistant, Recessed LED Downlight With Tempered Prismatic Lens (Gotham® EVO® VRALED)						\$1,404.11
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	432.67	x	1.4911	=	1,290.31	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			2.00	38.16	x	1.4911	=	113.80	
		CORRIDOR - REPLACE LIGHT FIXTURES							
61	26 53 00 00 0018	EA	Single Face, Edge-Lit LED Exit Sign						\$1,199.29
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	236.40	x	1.4911	=	1,057.49	
		Demolition	Quantity	Unit Price	Factor	=	Total		
			3.00	31.70	x	1.4911	=	141.80	
		CORRIDOR - REPLACE EXIT SIGNS - (WALL MOUNT)							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

CBDC#3 - LOCKER ROOM CORRIDOR REFRESH

62	26 53 00 00 0020	EA	Single Face, Edge-Lit LED Exit Sign With Battery Back-Up						\$1,424.03	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	286.64	1.4911		1,282.23		
			Demolition	3.00	31.70	1.4911		141.80		
			CORRIDOR - REPLACE EXIT SIGNS - (CEILING MOUNT)							
63	26 53 00 00 0020 0286	MOD	For Self-Diagnostics, Add						\$223.67	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	50.00	1.4911		223.67		
64	27 51 33 00 0040	EA	Removal And Reinstallation Of Ceiling Mounted Speaker						\$362.10	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	121.42	1.4911		362.10		
			CORRIDOR - REMOVE/REINSTALL (E) SPEAKERS							
65	28 46 21 33 0068	EA	Intelligent Photoelectric Smoke Detector (EST3 SIGA2-PS)						\$437.13	
			Installation	Quantity	Unit Price	Factor	=	Total		
				3.00	65.15	1.4911		291.44		
			Demolition	3.00	32.57	1.4911		145.70		
			CORRIDOR - REMOVE/REINSTALL EXISTING FOR CEILING REPLACEMENT							
66	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	1,000.00	1.4911		1,491.10		
			CORRIDOR - TEST (E) DEVICES AFTER REINSTALL							
67	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	691.55	1.4911		1,031.17		
			CORRIDOR - TEST/VERIFY (E) SYSTEM FOR (E) DEVICE TIE INS							

Subtotal for CBDC#3 - LOCKER ROOM CORRIDOR REFRESH \$48,208.38

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

68	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.						\$2,962.62	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2,693.29	1.00	1.1000		2,962.62		
			BOND FEE							
69	02 41 13 13 0041	SF	>3" To 6" By Hand, Break-up And Remove Concrete Paving						\$148.96	
			Installation	Quantity	Unit Price	Factor	=	Total		
				18.00	5.55	1.4911		148.96		
			A-311 - DEMO (E) FLOOR AT ADA SHOWER WALL TO MOVE VENT LINE - (3' X 3' X 2 (M/W) = 18)							
70	02 41 19 13 0063	EA	Saw Cut Minimum Charge For 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.						\$1,146.66	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	769.00	1.4911		1,146.66		
			A-311 - SAWCUT BETWEEN FLOOR & WALL TILE TO SALVAGE (E) FLOOR TILE + SAWCUT (E) FLOOR AT ADA SHOWER WALL TO MOVE VENT LINE							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

71	02 41 19 16 0055	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Plaster And Lath 2 Sides						\$503.51
			Installation	Quantity	Unit Price	Factor	=	Total	
				72.00	4.69	1.4911		503.51	
			A-111 NOTE 18 - DEMO (E) M/W SHOWER WALL FOR ADA - (8' X 9'H = 72)						
72	02 41 19 16 0056	SF	Demolish Plaster And Lath From 1 Side Of An Interior Partition/Wall						\$3,796.49
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,845.00	1.38	1.4911		3,796.49	
			A.2-111/A.2-211 - DEMO (E) SHOWER/RESTRM WALL SUBSTRATE: SHOWER WALL - (92' X 9'H = 828) RESTRM WAINSCOT - (228' X 4.5'H = 1017) TOTAL = 1845						
73	03 01 30 51 0003	SF	Concrete Walls, Abrasive Shot Blasting						-\$6,367.59
			Installation	Quantity	Unit Price	Factor	=	Total	
				-1,360.00	3.14	1.4911		-6,367.59	
			CREDIT/DESCOPE - POLYUREA WALL PREP: RR - (190' X 4'H = 760) SHOWER - (75' X 8'H = 600) TOTAL = 1360						
74	03 01 30 71 0016	SF	1/8" To 1/4" Epoxy Cementitious Mortar Patch, Verticals And Overheads						-\$41,085.17
			Installation	Quantity	Unit Price	Factor	=	Total	
				-1,360.00	20.26	1.4911		-41,085.17	
			CREDIT/DESCOPE - POLYUREA WALL PREP - PATCH/FLOAT/LEVEL AFTER BEAD BLAST						
75	03 21 11 00 0251	EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment						\$522.84
			Installation	Quantity	Unit Price	Factor	=	Total	
				18.00	19.48	1.4911		522.84	
			A-311 - DOWEL TO EXISTING - FLOOR OPENING AT M/W SHOWER WALL TO MOVE (E) VENT LINE - (24' / 16"OC = 18)						
76	03 39 33 00 0003	SF	Epoxy Resin Bonding Agent						-\$4,258.58
			Installation	Quantity	Unit Price	Factor	=	Total	
				-1,360.00	2.10	1.4911		-4,258.58	
			CREDIT/DESCOPE - EPOXY BONDING AGENT APPLIED INBETWEEN BASE & TOP COAT FOR POLY ADHERENCE						
77	07 19 13 00 0001	SF	Acrylic Sealer, Spray On Concrete						-\$4,197.74
			Installation	Quantity	Unit Price	Factor	=	Total	
				-1,360.00	2.07	1.4911		-4,197.74	
			CREDIT/DESCOPE - SEALER/HARDENER AFTER FINAL TOP COAT						
78	07 21 16 00 0033	SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation						\$295.03
			Installation	Quantity	Unit Price	Factor	=	Total	
				154.00	1.09	1.4911		250.30	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				100.00	0.30	1.4911		44.73	
			A-211 NOTE 34 - M/W ADA SHOWER WALL - (8' X 9'H = 54) MISC M/W SHOWER/RR WALL MODS/REPAIR - (100) TOTAL = 154						
79	07 92 19 00 0002	CLF	1/4" x 1/4" Joint, Acoustical Sealant						\$82.75
			Installation	Quantity	Unit Price	Factor	=	Total	
				0.20	277.49	1.4911		82.75	
			A-5.1 DETAIL 17						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

80	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						\$585.88
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	309.11 x	1.4911	=	460.91		
		Demolition	1.00 x	83.81 x	1.4911	=	124.97		
			A-211 NOTE 22/A-601 - DOOR FRAME - WOMEN SHOWER EXIT DOOR						
			A-111 NOTE 17 - DEMO (E) DOOR/FRAME WOMEN SHOWER						
81	08 12 13 13 0041 0069	MOD	For Auxiliary Frame Reinforcement For Hinges, Add						\$31.64
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	21.22 x	1.4911	=	31.64		
82	08 12 13 13 0041 0074	MOD	For Welded Frames, Add						\$88.72
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	59.50 x	1.4911	=	88.72		
83	08 12 13 13 0041 0079	MOD	For 3/4 Hour Rating, Add						\$54.93
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	36.84 x	1.4911	=	54.93		
84	08 14 23 16 0042	EA	3'-0" x 7' x 1-3/4" Thick, 3 Ply, Particleboard Core (PC), High Pressure Decorative Laminate (HPDL) Faced Wood Door						\$451.98
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	252.83 x	1.4911	=	376.99		
		Demolition	1.00 x	50.29 x	1.4911	=	74.99		
			A-211 NOTE 22/A-601 - DOOR - WOMEN SHOWER EXIT DOOR						
			A-111 NOTE 17 - DEMO (E) DOOR/FRAME WOMEN SHOWER						
85	08 14 23 16 0042 0127	MOD	For 5 Ply Construction, Add						\$7.95
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	5.33 x	1.4911	=	7.95		
86	08 14 23 16 0042 0136	MOD	For Commercial Grade 45 Minute Particleboard Core (PC), Fire Rated Door, Add						\$27.24
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	18.27 x	1.4911	=	27.24		
87	08 71 23 00 0017	PR	4-1/2" x 4-1/2", Standard Duty, Full Mortise, Concealed Ball Bearing, Brass/Bronze, Satin Chrome Finish Hinge						\$219.44
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.50 x	88.89 x	1.4911	=	198.82		
		Demolition	1.50 x	9.22 x	1.4911	=	20.62		
			A-211 NOTE 22/A-601 - DOOR - WOMEN SHOWER EXIT DOOR						
88	08 71 23 00 0485	EA	3-1/2" Overall Height, Grout In, Molded Rubber Security Floor Stop (Ives FS18L) Includes drilling. Excludes Grout.						\$100.29
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	56.78 x	1.4911	=	84.66		
		Demolition	1.00 x	10.48 x	1.4911	=	15.63		
			A-211 NOTE 22/A-601 - DOOR - WOMEN SHOWER EXIT DOOR						
89	08 71 23 00 1453	EA	10" x 36", 0.050" Thick, Satin Stainless Finish, Stainless Kick Plate						\$79.82
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	53.53 x	1.4911	=	79.82		
			A-211 NOTE 22/A-601 - DOOR - WOMEN SHOWER EXIT DOOR						
90	08 71 23 00 1453 0523	MOD	For Four Beveled Edges, Add						\$2.62
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	1.76 x	1.4911	=	2.62		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

Item	Code	Description	Quantity	Unit Price	Factor	Total
91	08 71 23 00 1453 0525	MOD For Counter Sink Holes, Add				\$8.35
		Installation	1.00 x	5.60 x	1.4911 =	8.35
92	08 71 23 00 2167	EA 3' Push Bar Exit Device, Mortise Lock, Fire Rated, Von Duprin Series 9875-F/9975-FClear anodized satin aluminum US28 (BHMA 626) finish.				\$2,373.67
		Installation	1.00 x	1,474.54 x	1.4911 =	2,198.69
		Demolition	1.00 x	117.35 x	1.4911 =	174.98
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - PANIC DEVICE				
93	08 71 23 00 2184	EA Lever Trim (L) With 110NL Cylinder, Von Duprin Series 98/99Satin chrome plated US28D (BHMA 626) finish.				\$705.54
		Installation	1.00 x	441.74 x	1.4911 =	658.68
		Demolition	1.00 x	31.43 x	1.4911 =	46.87
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - EXIT TRIM				
94	08 71 23 00 2270	EA Surface Mounted Heavy Duty Door Closer (LCN 4040XP/4041 Series)				\$589.36
		Installation	1.00 x	370.95 x	1.4911 =	553.12
		Demolition	1.00 x	24.30 x	1.4911 =	36.23
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - CLOSER				
95	08 71 23 00 2270 0273	MOD For AVB (5 LB Per Push), Add				\$9.84
		Installation	1.00 x	6.60 x	1.4911 =	9.84
96	08 71 23 00 2270 0280	MOD For Parallel Arm And PA Shoe, Add				\$33.40
		Installation	1.00 x	22.40 x	1.4911 =	33.40
97	08 71 33 00 0135	LF Vinyl Insert, 1-3/4" Width, U-Shaped With Rain Drip, Aluminum Retainer Door Shoe (Pemko 216AV)				\$59.94
		Installation	3.00 x	13.40 x	1.4911 =	59.94
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - DOOR SHOE				
98	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)				\$911.06
		Installation	20.00 x	30.55 x	1.4911 =	911.06
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - DOOR SEAL				
99	08 71 43 00 0010	LF 5" Width, 1/4" Height, Aluminum Saddle Threshold (Pemko 271A)				\$174.32
		Installation	3.00 x	30.59 x	1.4911 =	136.84
		Demolition	3.00 x	8.38 x	1.4911 =	37.49
		A-211 NOTE 22/A-801 - DOOR - WOMEN SHOWER EXIT DOOR - THRESHOLD				
100	09 01 30 91 0003	SF Up To 1 SF, Cut And Patch Hole In Tile To Match ExistingPer location.				-\$945.30
		Installation	-18.00 x	35.22 x	1.4911 =	-945.30
		CREDIT/DESCOPE - MISC TILE REPAIR AROUND PLUMBING FIXTURES - (3EA PER AREA X 6 LOCS = 18)				

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

101	09 22 16 13 0010	SF	3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners						\$608.55
			Quantity	Unit Price	Factor	=	Total		
		Installation	154.00 x	2.28 x	1.4911	=	523.56		
		Demolition	100.00 x	0.57 x	1.4911	=	84.99		
		A-211 NOTE 34 - M/W ADA SHOWER WALL - (6' X 9'H = 54) MISC M/W SHOWER/RR WALL MODS/REPAIR - (100) TOTAL = 154							
102	09 22 16 13 0010 0010	MOD	For >100 To 300, Add						\$84.96
			Quantity	Unit Price	Factor	=	Total		
		Installation	154.00 x	0.37 x	1.4911	=	84.96		
103	09 28 13 00 0004	SF	5/8" Cementitious Backer Units For Installation On Floors						\$11,086.85
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,845.00 x	4.03 x	1.4911	=	11,086.85		
		A-311 - WALL TILE PREP - CEMET BACKER BOARD; SHOWER WALL - (92' X 9'H = 828) RESTRM WAINSCOT - (226' X 4.5'H = 1017) TOTAL = 1845							
104	09 28 13 00 0004 0059	MOD	For >1,000, Deduct						-\$797.81
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,845.00 x	-0.29 x	1.4911	=	-797.81		
105	09 28 13 00 0004 0062	MOD	For Installation On Wall, Add						\$1,623.14
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,845.00 x	0.59 x	1.4911	=	1,623.14		
106	09 30 13 00 0003	SF	8" x 8" And Larger Unmounted Floor TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.						\$5,737.31
			Quantity	Unit Price	Factor	=	Total		
		Installation	400.00 x	9.39 x	1.4911	=	5,600.57		
		Demolition	70.00 x	1.31 x	1.4911	=	136.73		
		A-211 NOTE 25/26/A-311 - FLOOR TILE: SHOWER - (70) M/W RESTRM - (330) TOTAL = 400							
107	09 30 13 00 0003 0067	MOD	For Epoxy Grout, Add						\$638.19
			Quantity	Unit Price	Factor	=	Total		
		Installation	400.00 x	1.07 x	1.4911	=	638.19		
108	09 30 13 00 0006	SF	8" x 8" And Larger Unmounted Wall TileIncludes glazed porcelain , unglazed porcelain and glazed ceramic tiles.						\$30,375.14
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,845.00 x	10.58 x	1.4911	=	29,106.42		
		Demolition	522.00 x	1.63 x	1.4911	=	1,268.72		
		A-311 - WALL TILE: SHOWER WALL - (92' X 9'H = 828) RESTRM WAINSCOT - (226' X 4.5'H = 1017) TOTAL = 1845 DEMO SHOWER WALL TILE - (58' X 9'H = 522)							
109	09 30 13 00 0006 0071	MOD	For >1,000, Deduct						-\$1,788.20
			Quantity	Unit Price	Factor	=	Total		
		Installation	1,845.00 x	-0.65 x	1.4911	=	-1,788.20		

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

110	09 30 13 00 0006	0072	MOD	For Epoxy Grout, Add						\$3,438.85	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1,845.00	1.25	1.4911		3,438.85		
					x	x					
111	09 30 16 00 0006		LF	6" High Glazed Quarry Tile Cove Base Or Trim						\$31,447.05	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1,041.00	20.15	1.4911		31,277.54		
				Demolition	58.00	1.96	1.4911		169.51		
					x	x					
				A-311 - TILE COVE AND TRIM - (COVE - (318) + TRIM - (723) = 1041)							
112	09 32 00 00 0002		SF	1-1/4" Minimum Thickness Portland Cement Mortar Setting BedFor commercial floors. Includes 15# felt and wire reinforcement.						\$2,760.92	
				Installation	Quantity	Unit Price	Factor	=	Total		
					400.00	4.30	1.4911		2,564.69		
				Demolition	70.00	1.88	1.4911		196.23		
					x	x					
				A-211 NOTE 25/26/A-311 - FLOOR TILE - MORTAR SETTING BED							
113	09 34 00 00 0002		SF	Waterproof And Crack Prevention Membrane, RedGard®						\$8,569.65	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2,245.00	2.56	1.4911		8,569.65		
					x	x					
				A-211 NOTE 25/26/A-311 - WP MEMBRANE FOR TILE APPLICATION							
114	09 34 00 00 0002	0059	MOD	For >1,000, Deduct						-\$702.98	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2,245.00	-0.21	1.4911		-702.98		
					x	x					
115	09 34 00 00 0002		SF	Waterproof And Crack Prevention Membrane, RedGard®						-\$5,191.41	
				Installation	Quantity	Unit Price	Factor	=	Total		
					-1,360.00	2.56	1.4911		-5,191.41		
					x	x					
				CREDIT/DESCOPE - POLY PRIMER AFTER MOISTURE BARRIER							
116	09 35 00 00 0001		SF	Thin Set - Epoxy MortarImpact and chemical resistant.						\$11,214.19	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2,245.00	3.35	1.4911		11,214.19		
					x	x					
				A-211 NOTE 25/26/A-311 - TILE THINSET: FLOOR - (400) SHOWER WALL - (92' X 9'H = 828) RESTRM WAINSCOT - (226' X 4.5'H = 1017) TOTAL = 2245							
117	09 35 00 00 0001	0059	MOD	For >1,000, Deduct						-\$468.65	
				Installation	Quantity	Unit Price	Factor	=	Total		
					2,245.00	-0.14	1.4911		-468.65		
					x	x					
118	09 39 00 00 0015		LF	7/16" x 7/16" Height, Stainless Steel Cove Shaped Transition Profile Trim For Tile (Schluter® Dilex-EHK)						\$9,821.17	
				Installation	Quantity	Unit Price	Factor	=	Total		
					723.00	9.11	1.4911		9,821.17		
					x	x					
				A-311 NOTE 23 - SCHLUTER STRIP FOR TILE - SHOWER/RESTRM TOP/SIDE/CORNER TRANSITION TRIM							
119	09 51 13 00 0023		SF	2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575)						\$15,207.73	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	2.79	1.4911		12,896.52		
				Demolition	3,100.00	0.50	1.4911		2,311.21		
					x	x					
				OWNER REQUESTED - REMOVE/RETURN PREVIOUS APPROVED CEILING PANELS DURING CONSTRUCTION AND UPGRADE TO ARMSTRONG DUNE SECOND LOOK INCLUDING RE-STOCKING FEE, LOADING, TRANSPORTING AND UPCHARGE							

Contractor's Price Proposal - Detail Continues..

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Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

120	09 51 13 00 0023	0091	MOD	For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add						\$2,126.31	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	0.46	1.4911		2,126.31		
					x	x					
121	09 51 13 00 0023	0094	MOD	For Fire Rated Panels, Add						\$2,496.10	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	0.54	1.4911		2,496.10		
					x	x					
122	09 51 13 00 0023	0096	MOD	For Moisture Resistant Panels, Add						\$4,992.20	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	1.08	1.4911		4,992.20		
					x	x					
123	09 51 13 00 0023	0100	MOD	For >2,500 To 4,000, Deduct						-\$277.34	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	-0.06	1.4911		-277.34		
					x	x					
124	09 51 13 00 0023	0108	MOD	For Rough Texture, Add						\$1,063.15	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	0.23	1.4911		1,063.15		
					x	x					
				FINE TEXTURE							
125	09 51 13 00 0023	0111	MOD	For Single Angled Tegular Edge (Reveal), Add						\$4,298.84	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	0.93	1.4911		4,298.84		
					x	x					
126	09 51 13 00 0023	0114	MOD	For Scored Acoustical Tile, Add						\$1,155.60	
				Installation	Quantity	Unit Price	Factor	=	Total		
					3,100.00	0.25	1.4911		1,155.60		
					x	x					
127	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)						-\$27,173.81	
				Installation	Quantity	Unit Price	Factor	=	Total		
					-1,360.00	13.40	1.4911		-27,173.81		
					x	x					
				CREDIT/DESCOPE - POLYUREA BASE & TOP COAT							
128	09 91 43 00 0016		SF	Chemical Clean, Brush And Wash, Metal Surfaces, Surface Preparation						\$1,458.07	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1,845.00	0.53	1.4911		1,458.07		
					x	x					
				APPLY RUST INHIBITOR TO (E) FRAMING: SHOWER WALL - (92' X 9'H = 828) RESTRM WAINSCOT - (226' X 4.5'H = 1017) TOTAL = 1845							
129	10 28 16 13 0082		EA	48" x 35", Lighted, Solid Oak Medicine Cabinet With Mirror						\$5,356.63	
				Installation	Quantity	Unit Price	Factor	=	Total		
					8.00	449.05	1.4911		5,356.63		
					x	x					
				A-211 NOTE 24 - UPGRADE TO ELECTRIFIED LED MIRROR (60" X 30" X 1") - (2EA PER FOR SIZE/CUSTOM MIRROR X 4 LOC = 8)							
130	22 11 16 00 0738		EA	1-1/2", Cut And Prepare Existing In Place Copper Pipe						\$71.45	
				Installation	Quantity	Unit Price	Factor	=	Total		
					4.00	11.98	1.4911		71.45		
					x	x					
				POC/POD - OWNER REQUESTED - ISOLATION VALVES FOR LOCKER RMS - (HW/CW LINES X 4EA)							
131	22 11 16 00 0741		EA	3", Cut And Prepare Existing In Place Copper Pipe						\$25.01	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	16.77	1.4911		25.01		
					x	x					
				POC/POD - OWNER REQUESTED - ISOLATION VALVES FOR MAIN LINE							

Contractor's Price Proposal - Detail Continues..

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SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

132	22	11	16	00	0881	LF	1-1/2" 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.					\$456.13
						Installation	Quantity	Unit Price	Factor	=	Total	
							10.00	25.53	1.4911		380.68	
						Demolition	Quantity	Unit Price	Factor	=	Total	
							10.00	5.06	1.4911		75.45	
						MISC PIPE - OWNER REQUESTED - ISOLATION VALVES FOR LOCKER RMS - (HW/CW LINES X 4EA)						
133	22	11	16	00	0884	LF	3" 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.					\$160.47
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	44.98	1.4911		134.14	
						Demolition	Quantity	Unit Price	Factor	=	Total	
							2.00	8.83	1.4911		26.33	
						MISC PIPE - OWNER REQUESTED - ISOLATION VALVES FOR MAIN LINE						
134	22	13	16	00	0003	LF	2" Underground Bell And Spigot Cast Iron Soil Pipe Assembly/Includes all fittings and gaskets. Excludes earthwork excavation, backfill and compaction. Not for use where detail is available.					\$819.51
						Installation	Quantity	Unit Price	Factor	=	Total	
							20.00	22.34	1.4911		666.22	
						Demolition	Quantity	Unit Price	Factor	=	Total	
							20.00	5.14	1.4911		153.29	
						A-311 - POC/POD - RELOCATE (E) UG VENT LINE AT M/W SHOWER WALL FOR ADA - (10' X 2 LOCS = 20)						
135	22	13	16	00	0249	EA	2", Cut And Prepare Existing In-Place Cast Iron Pipe					\$29.11
						Installation	Quantity	Unit Price	Factor	=	Total	
							2.00	9.76	1.4911		29.11	
						A-311 - POC/POD - RELOCATE (E) UG VENT LINE AT M/W SHOWER WALL FOR ADA						
136	22	42	23	00	0081	SF	Polyvinyl Chloride (PVC) Shower Pan Liner					\$1,771.43
						Installation	Quantity	Unit Price	Factor	=	Total	
							400.00	2.97	1.4911		1,771.43	
						A-211 NOTE 25/26/A-311 - SHOWER PAN LINER						
137	23	05	23	00	0109	EA	1-1/2" Threaded Or Sweated, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve					\$550.10
						Installation	Quantity	Unit Price	Factor	=	Total	
							4.00	92.23	1.4911		550.10	
						OWNER REQUESTED - ISOLATION VALVES FOR LOCKER RMS - (HW/CW LINES X 4EA)						
138	23	05	23	00	0112	EA	3" Threaded Or Sweated, 125 LB, Regular Port, Carbon Steel Trim, Brass Body, Ball Valve					\$431.03
						Installation	Quantity	Unit Price	Factor	=	Total	
							1.00	289.07	1.4911		431.03	
						OWNER REQUESTED - ISOLATION VALVES FOR MAIN LINE						
139	26	01	50	52	0306	EA	One Or Two Lamp, 1,450-3,500 Lumens, Remote Control Testing, Ninety Minute Illumination, Emergency Fluorescent Ballast (Bodine B30RCT)					\$3,298.21
						Installation	Quantity	Unit Price	Factor	=	Total	
							3.00	737.31	1.4911		3,298.21	
						E-211 - LIGHT FIXTURE EM BATTERY PACK						
140	26	01	50	52	0460	EA	44 Watt, 4,400 Lumens, LED Site Retrofit Plate (Daylight Technology DL-S-40w)					\$6,531.70
						Installation	Quantity	Unit Price	Factor	=	Total	
							14.00	312.89	1.4911		6,531.70	
						E-211 NOTE 3 - RESTRM HARD LID CEILING RECESS LIGHT FIXTURE MOUNT RETROFIT KIT/DRYWALL GRID ADAPTER						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

141	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.					\$7,351.33
			Quantity	Unit Price	Factor	=	Total		
		Installation	6.00 x	746.50 x	1.4911	=	6,678.64		
		Demolition	2.00 x	225.57 x	1.4911	=	672.69		
		E-211/E-212 - ADDED POWER/LIGHTING MODIFICATIONS AND LIGHTING CONTROL - (3 CLF X 2 RR = 6)							
142	26 05 33 16 0005	EA	3-1/2" Depth, 4" Square Steel Box						\$1,545.76
			Quantity	Unit Price	Factor	=	Total		
		Installation	34.00 x	30.49 x	1.4911	=	1,545.76		
		E-211 - J-BOX							
143	26 05 33 16 0034	EA	Flat, 4" Square Steel Exposed Work Cover						\$463.37
			Quantity	Unit Price	Factor	=	Total		
		Installation	34.00 x	9.14 x	1.4911	=	463.37		
		E-211 - J-BOX							
144	26 09 23 00 0129	EA	32 Channel Combined DI/DO Lighting Energy Management System	Includes enclosure, terminations, low voltage components, contactors, overrides, programming, field wiring, network connection/modem.					\$6,913.96
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	4,636.82 x	1.4911	=	6,913.96		
		E-211 - OS LIGHTING CONTROL							
145	26 09 23 00 0139	EA	4,000 Watt Dimming Capacity, 120/277 Volt, Dimming Module System (Lutron Grafik Eye Hi-Power HP-4)						\$1,799.33
			Quantity	Unit Price	Factor	=	Total		
		Installation	1.00 x	1,206.71 x	1.4911	=	1,799.33		
		E-211 - OS DIMMING MODULE							
146	26 09 23 00 0320	EA	120 Volt AC, Occupancy Sensor Power Supply (Watt Stopper AT-120)						\$4,619.31
			Quantity	Unit Price	Factor	=	Total		
		Installation	16.00 x	193.62 x	1.4911	=	4,619.31		
		E-211 NOTE 6 - OS POWER SUPPLY							
147	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)						\$6,009.97
			Quantity	Unit Price	Factor	=	Total		
		Installation	16.00 x	251.91 x	1.4911	=	6,009.97		
		E-211 NOTE 6 - (OS) OCCUPANCY SENSORS							
148	26 09 23 00 0505	EA	System Power Pack and Relay, Switching Module (Sensor Switch nLight® nPP 16)						\$6,058.40
			Quantity	Unit Price	Factor	=	Total		
		Installation	32.00 x	126.97 x	1.4911	=	6,058.40		
		E-211 NOTE 6 - OS SMART PACK AND EM SMART PACK - (16EA X 2 OS/EM = 32)							
149	26 09 23 00 0514	EA	On/Off Push Button Digital Wall Switch, WallPod® Station (Sensor Switch nLight® nPODM)						\$4,591.75
			Quantity	Unit Price	Factor	=	Total		
		Installation	8.00 x	384.93 x	1.4911	=	4,591.75		
		E-211 NOTE 7 - OS WALL SWITCH							
150	26 27 26 00 0005	EA	1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly						\$436.77
			Quantity	Unit Price	Factor	=	Total		
		Installation	4.00 x	73.23 x	1.4911	=	436.77		
		E-212 NOTE 3/4 - PLUG IN LAV FAUCET							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 089422.01

Work Order Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms

Improvements in Multiple Sheriff's Facilities Supplemental

SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS

151	34	05	43	00	0007	EA	Patch Up To 16 SF Of Decks Or Floors, Up To 6" Rapid Set Concrete Repair	\$5,411.95
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Material

Installation	Quantity	x	Unit Price	x	Factor	=	Total
	2.00		1,814.75		1.4911		5,411.95

A-311 - PATCH EXISTING FLOOR AT M/W SHOWER WALL TO RELOCATE (E) VENT LINE FOR ADA REQUIREMENTS - (2 LOCS)

Subtotal for SCF#2 - LOCKER ROOM/RESTROOM - FIELD CONDITIONS & PLAN/SCOPE MODS	\$137,626.92
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Proposal Total	\$245,540.69
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This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.



Subcontractor Listing

Date: December 08, 2021

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

Work Order #: 089422.01

Owner PO #:

Title: Project #3 - Supp. #01 - Removal/Replacement of Inmate Showers and Plumbing/Restrooms
Improvements in Multiple Sheriff's Facilities Supplemental

Contractor: Vincor Construction, Inc.

Proposal Value: \$245,540.69

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

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

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

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

COPY

sent to recorder

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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

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

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

Project title or description of work: Removal/Replacement of Inmate Showers and Plumbing/Restrooms Improvements in Multiple Sheriff's Facilities

Street or legal description of site: Blythe Jail, 260 N Spring St., Blythe, CA 92225
Cois Byrd Detention Center, 30755-B, Auld Rd, Murrieta, CA 92563
Smith Correction Facilities, 1627 Hargrave St., Banning, CA 92220
Robert Presley Detention Center, 4000 Orange St., Riverside, CA 92501

Date Agreement: 6/8/2021 **Start Date:** 7/19/2021 **Completion Date:** 12/30/2021

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

Purchase Order #:

Project #: SH-PMO-00017 - Project #3

PMO App #: RSO-PMO-21-071, 100, 073, 021, 083, 095 and 129

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

Dated: SEP 20 2022

Owner: County of Riverside, on behalf of Sheriff's Dept
(Name of Public Entity)

By: Jeff Hewitt
Jeff Hewitt, Chair, Board of Supervisors

STATE OF CALIFORNIA)

ss

SEP 20 2022 3.24

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

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

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RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

THIS SPACE FOR RECORDERS USE ONLY

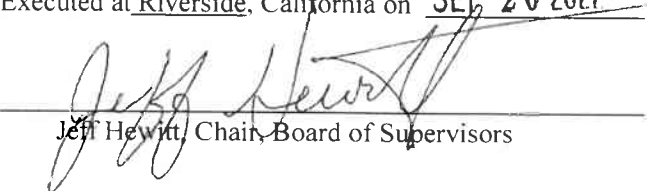
COUNTY OF RIVERSIDE)

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

ATTEST: Kecia R. Harper, Clerk

Executed at Riverside, California on SEP 20 2022

By: 
Deputy


Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

SEP 20 2022 3:24