

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



**ITEM: 3.26
(ID # 18396)**

MEETING DATE:
Tuesday, September 20, 2022

FROM : SHERIFF-CORONER-PA:

SUBJECT: SHERIFF-CORONER-PA: Tenant Improvements at Multiple Sheriff's Facilities Projects – and Approval for Notice of Completion for Vincor Construction, Inc., Districts 1, 3, 4 and 5. (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approved a change order on Supplemental Work Order 089420.01 for Vincor Construction, Inc. (Vincor), in the amount of \$95,469 for the Tenant Improvements at Multiple Sheriff's Facilities; find that the work was integral to the Project and,
2. Authorize the Chairman of the Board to execute Supplemental work order 089420.01 for Vincor on behalf of the County; and,
3. Accept the Tenant Improvements at Multiple Sheriff's Facilities Project constructed by Vincor for project tasks funded by CARES, as complete and authorize Chair of the Board to execute the Notice of Completion; and,
4. Direct the Clerk of the Board to record the attached Notice of Completion.


ACTION:CIP


Dennis Vrooman, Assistant Sheriff 3/16/2022

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 | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| NET COUNTY COST | \$ 0 | \$ 0 | \$ 0 | \$ 0 |
| SOURCE OF FUNDS: | | | Budget Adjustment: No | |
| | | | For Fiscal Year: 22/23 | |

C.E.O. RECOMMENDATION: Approve

3.32 6/8/21
BR# 23-021

BACKGROUND:

Summary

On June 08, 2021, Item 3.32, the Board of Supervisors (Board) approved in-principle and project budget of \$2,705,155 for the Tenant Improvements at Multiple Sheriff's Facilities Project. In the same Board action, the Board approved the construction contract between the County of Riverside (County) and Vincor through Easy Indefinite Quantity Construction (EZIQC) in the amount of \$2,446,025. With several Sheriff's facilities approaching 20+ years of continual service and in light of COVID-19 protocols, the following facilities needed workspace re-configuration and overall facility modernization: Cois Byrd Detention Center (CBDC), Larry D. Smith Correctional Facility (SCF), Robert Presley Detention Center (RPDC), Blythe Jail, Indio Coroner and Perris Coroner. This project was funded CARES Act and was completed by the required date of December 31, 2021.

Tenant Improvements were being completed in areas that are used by staff daily, with some being used 24-hours a day, 7 days a week, and the scope of work for the project included: re-configuring workspace and installing new sensors, energy saving fixtures and products for the overall modernization of the facilities.

Vincor has completed the work covered by CARES funding to satisfaction and the project has been inspected and found to comply with all contract requirements.

Impact on Residents and Businesses

The Tenant Improvements at Multiple Sheriff's Facilities Project 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

All costs associated with this Board action were approved on June 08, 2021 (Item 3.32) in the amount of \$2,705,155. Included in the project cost was a change order, Supplemental Work Order 089420.01 in the amount of \$95,469 at multiple facilities. The work at CBDC included

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

installing new occupancy sensors, dimmers, ceiling panels and lighting control panels with power modifications. Perris Coroner scope modification included additional base and upper cabinets, countertops and plumbing modification for an eyewash station. Indio Corner installed 3 sets of existing automatic sliding doors.

Design cost totaled \$58,407 and construction cost including material, fixtures, labor and all associated cost totaled \$2,548,194. Based on all the invoices received and submitted to the Executive Office for payment through CARES funding, the expenditures totaled \$2,704,529 which is \$626 under what was approved by the Board.

| Project Cost Summary | |
|--|--------------------|
| Approved Budget (MO 3.32, June 8, 2021) | \$2,705,155 |
| Construction Cost (includes material, fixtures, labor) | \$2,548,194 |
| Design Cost (Use of Contingency Balance) | \$58,407 |
| Consulting Cost (Use of Contingency Balance) | \$97,928 |
| CARES Actual Cost | \$2,704,529 |

ATTACHMENT:

Supplemental Work Order 089420.01

Notice of Completion for Vincor Construction, Inc.


Rebecca S Cortez, Principal Management Analyst 3/23/2022

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

2022-0412826

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

Page 1 of 2

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



3036

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: Tenant Improvements at multiple Sheriff's facilities - Remodel, upgrade, addition to dining rooms, kitchens, offices, etc.

Street or legal description of site: Cois Byrd Detention Center, Robert Presley Detention Center, Smith Correctional Facilities, Indio Coroner, Coordinated Custody Management Unit, Perris Coroner

Date Agreement: 6/8/2021 **Start Date:** 8/9/2021 **Completion Date:** 12/31/2021

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

Purchase Order #:

Project #: SH-PMO-00015 - Project #1

PMO App #: RSO-PMO-21-097, 096, 060, 161, 080, 064 and 159

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

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

By: [Signature]
Deputy

Executed at Riverside, California on SEP 20 2022

Jeff Hewitt
Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

**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: | 07/15/21 through 12/31/21 |
| Contract Term Extended To: | Not applicable |
| Effective Date of Amendment: | 12/31/2021 |
| Original Annual Maximum Contract Amount: | \$5,182,603.98 |
| Amended Annual Maximum Contract Amount: | \$5,278,072.94 |
| Contract ID: | SH-PMO-00015 |

The Agreement between County of Riverside (COUNTY) and Vincor Construction, Inc. (CONTRACTOR), entered into as of 7/15/2021 is amended as follows:

1. Work Order 089420.00 in the amount of five million one-hundred and eighty-two thousand six hundred and three dollars and ninety-eight cents \$5,182,603.98 is amended to add to the end of Work Order 089420.01 in the amount of ninety-five thousand four hundred and sixty-eight dollars and ninety-six cents \$95,468.96, attached hereto and incorporated herein. The agreement shall not exceed five million two hundred seventy-eight thousand seventy-two dollars and ninety-four cents \$5,278,072.94 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-000015

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

SEP 20 2022 3.26

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

Jeff Hewitt SEP 20 2022
Chair, Jeff Hewitt Date

ATTEST:

KECIA R. HARPER, Clerk

By: Kristine Bell-Valdez
DEPUTY

Form Approved County Counsel by

Kristine Bell-Valdez

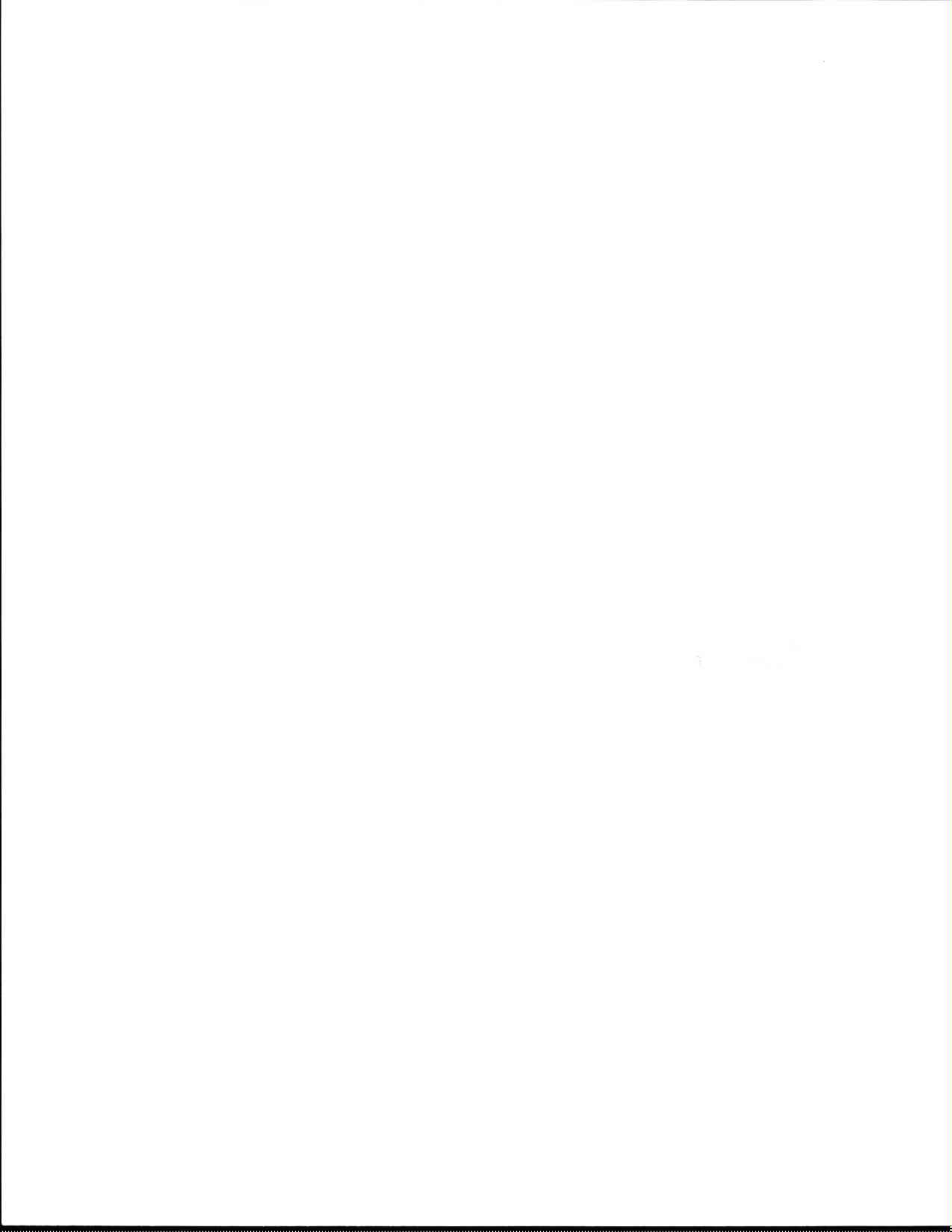
Kristine Bell-Valdez

Dec 29, 2021

EZIQC Contract SH-PMO-000015

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

SEP 20 2022 3.26





Riverside County Sheriff's Department

Chad Bianco, Sheriff-Coroner

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

Date: 12-9-2021

Change Order No: 1

Project Name: Tenant Improvements-Multiple Sheriff Facilities CARES Portion

Project No: Project # 1 SH-PMO-00015

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 #5 Officer Dinning Room- | Field Conditions and Scope/Plan MODS | | | 48,412.94 |
| 2) CCMU#2 | Flooring Field Conditions | | | 10517.38 |
| 3) Indio Coroner #1 Flooring Field Conditions | Flooring Field Conditions | | | 7915.34 |
| 4) Perris Coroner#1 Field Conditions and Plan/Scope Mods | Field Conditions and Plan/Scope Mods | | | 28623.30 |
| 5) | | | | |
| 6) | | | | |
| 7) | | | | |
| 8) | | | | |
| 9) | | | | |
| 10) | | | | |
| TOTAL | | | | \$ 95,468.96 |

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

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

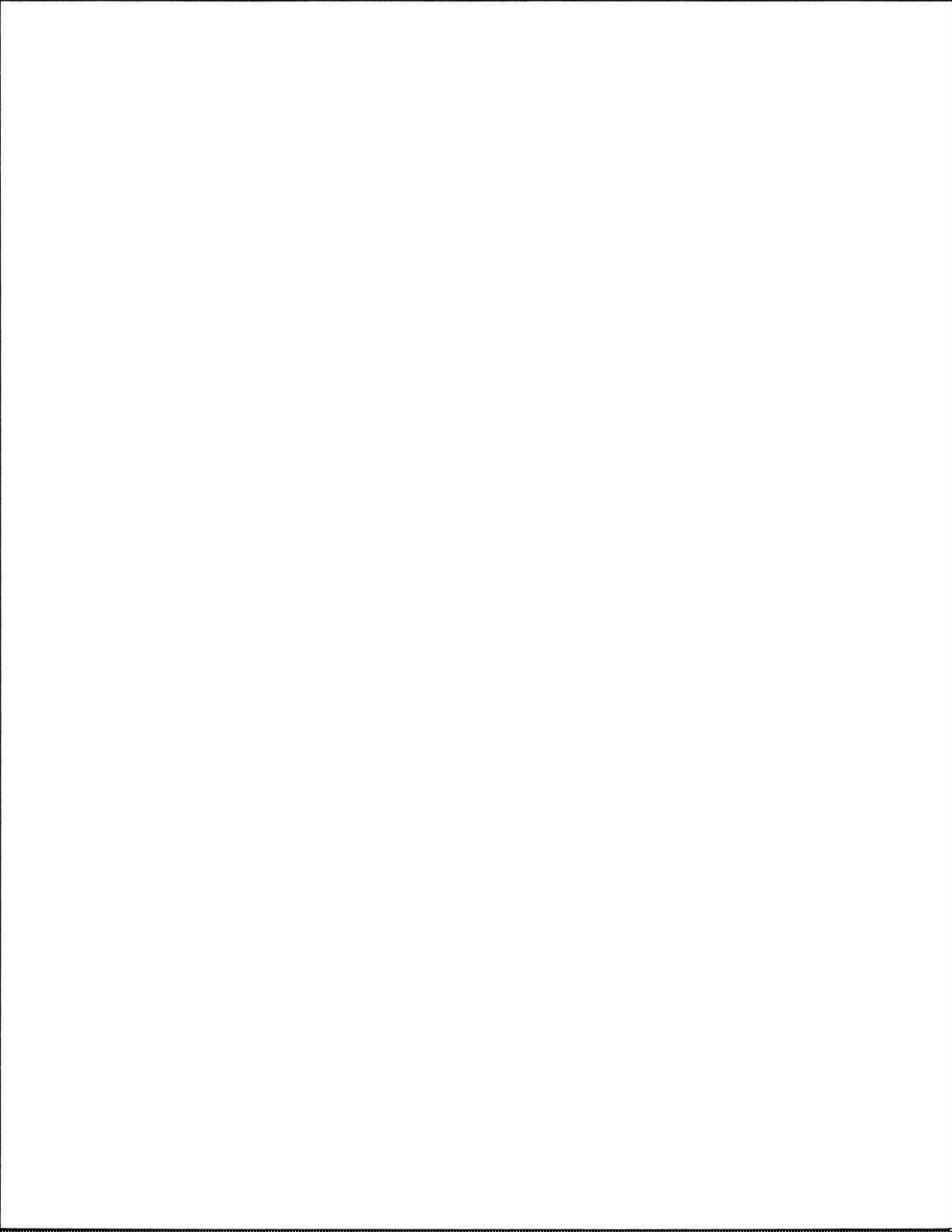
NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

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

- 1) Vincent Cortes
Contractor (Signature) _____ Date _____
Vincent Cortes
Contractor (Printed Name)
- 2) N/A
Architect (Signature) _____ Date _____
Architect (Printed Name)
- 3) _____
Project Manager (Signature) _____ Date _____
Project Manager (Printed Name)
- 4) Remon Tadrous
Remon Tadrous _____ Date _____
Sheriff Project Management Office Director (Signature)
Remon Tadrous
Remon Tadrous
Sheriff Project Management Office Director (Printed Name)

| | | |
|---|--|-----------------|
| Original Contract | | \$ 5,182,603.98 |
| Prior Authorized | <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT | \$ 0 |
| Total Contract Prior to this Change | | \$ 5,182,603.98 |
| Authorized Changes on this Change Order: | | \$ 95,468.96 |
| Amount of Contract Authorized Including this Change Order | | \$ 5,278,072.94 |

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



Work Order Signature Document

| | | | |
|--|---|--|---------------------------|
| EZIQC Contract No.: CA-CR-GB02-062718-VCI | | | |
| <input type="checkbox"/> New Work Order | | <input checked="" type="checkbox"/> Modify an Existing Work Order | |
| Work Order Number.: | 089420.01 | Work Order Date: | 11/22/2021 |
| Work Order Title: | Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities | | |
| Owner Name: | Riverside County Sheriff's Department | Contractor Name: | Vincor Construction, Inc. |
| Contact: | Remon Tadrus | Contact: | John Kang |
| Phone: | 951-203-4058 | Phone: | (714) 528-2900 |

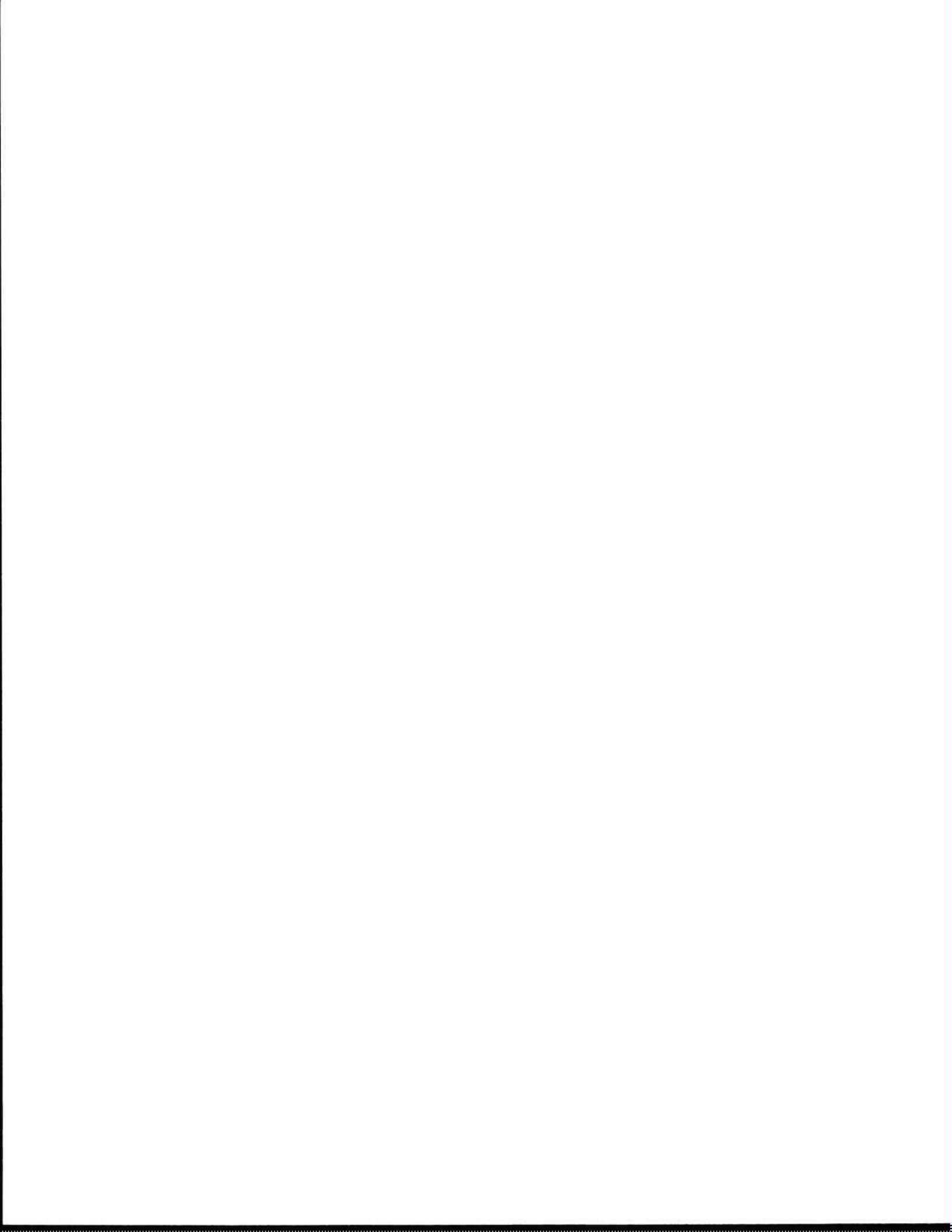
| | |
|--|--|
| Work to be Performed | |
| Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-CR-GB02-062718-VCI. | |
| <u>Brief Work Order Description:</u> | |
| Riverside Sheriff's Office - Project #1 - Supplemental #1 - Tenant Improvements at Multiple Sheriff's Facilities | |

| | |
|----------------------------|--|
| Time of Performance | Estimated Start Date: |
| | Estimated Completion Date: |
| Liquidated Damages | Will apply: <input checked="" type="checkbox"/> Will not apply: <input type="checkbox"/> |

| |
|---|
| Work Order Firm Fixed Price: \$95,468.96 |
| Owner Purchase Order Number: |

Approvals

| | | | |
|---------------------------------------|--------------|-----------------------|--------------|
| <u>Remon Tadrus</u> | Dec 29, 2021 | <u>Vincent Cortes</u> | Dec 29, 2021 |
| Riverside County Sheriff's Department | Date | Contractor | Date |



Detailed Scope of Work

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

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

Date Printed: November 22, 2021

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

Brief Scope: Riverside Sheriff's Office - Project #1 - Supplemental #1 - Tenant Improvements at 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#5 - OFFICER DINING ROOM - FIELD CONDITIONS AND SCOPE/PLAN MODS:

1. Provide and install new occupancy sensors, dimmers, and lighting controls as per plan with required power re-work and lighting modifications.
2. Provide light fixture mount retrofit kit/drywall grid adapter for restroom/locker areas hard lid ceiling light fixtures as per plan.
3. Provide added 2 x 4 light fixtures and down light as per plan.
4. 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.
5. Remove and replace existing sink at kitchen/serving room area with new stainless steel sink and auto faucet including pipe modifications, backing, and wall repair as needed.

CCMU#2 - FLOORING - FIELD CONDITIONS:

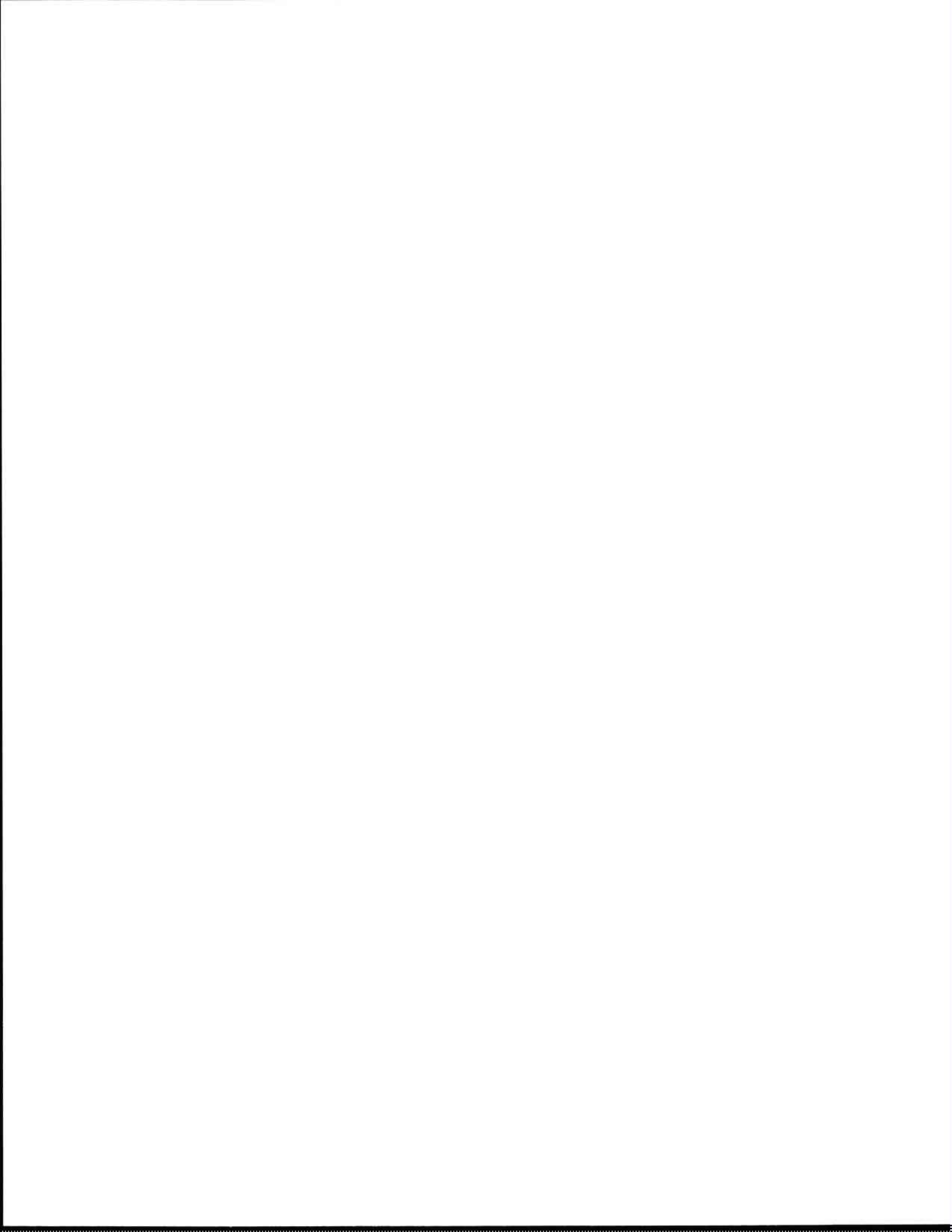
1. Apply moisture barrier system at areas with high RH readings in Phase 2, Phase 3, and Phase 6 locations identified on the moisture survey report.
2. Repair damaged LVT with hand scrub method to remove scuff mark with 70% denatured alcohol and replace unrepairable damaged LVT as required.

INDIO CORONER#1 - FLOORING - FIELD CONDITIONS:

1. Remove and reinstall (3) sets of existing automatic sliding door packages for polyurea coating.
2. Saw cut, demo, and remove existing restroom concrete pad. Form and pour new concrete pad with reinforcement. After the removal of the vinyl flooring the existing concrete pad was brittle/porous and unsuitable surface for the adherence of the new polyurea coating.

PERRIS CORONER#1 - FIELD CONDITIONS AND PLAN/SCOPE MODS:

1. Furnish and install additional base and upper cabinets including solid surface counter top, stainless steel sink, auto faucet, eyewash station with plumbing modifications and backing for cabinets in Service Room 114. Includes removal and haul away of existing cabinetry.
2. Furnish and install undercabinet lighting for cabinets in Corridor 156.
3. Furnish and install new receptacle outlet with required power for the refrigerator in Utility Room 160.
4. 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.



Detailed Scope of Work Continues..

Work Order Number: 089420.01
Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

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

Remon Tadrous

Dec 29, 2021

Riverside County Sheriff's Department

Date



Contractor's Price Proposal - Summary

Date: November 22, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
Work Order #: 089420.01
Owner PO #:
Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities
Contractor: Vincor Construction, Inc.
Proposal Value: \$95,468.96

| | |
|--|--------------------|
| CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN MODS | \$48,412.94 |
| CMMU#2 - FLOORING - FIELD CONDITIONS | \$10,517.38 |
| INDIO CORONER#1 - FLOORING - FIELD CONDITIONS | \$7,915.34 |
| PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS | \$28,623.30 |
| Proposal Total | \$95,468.96 |

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

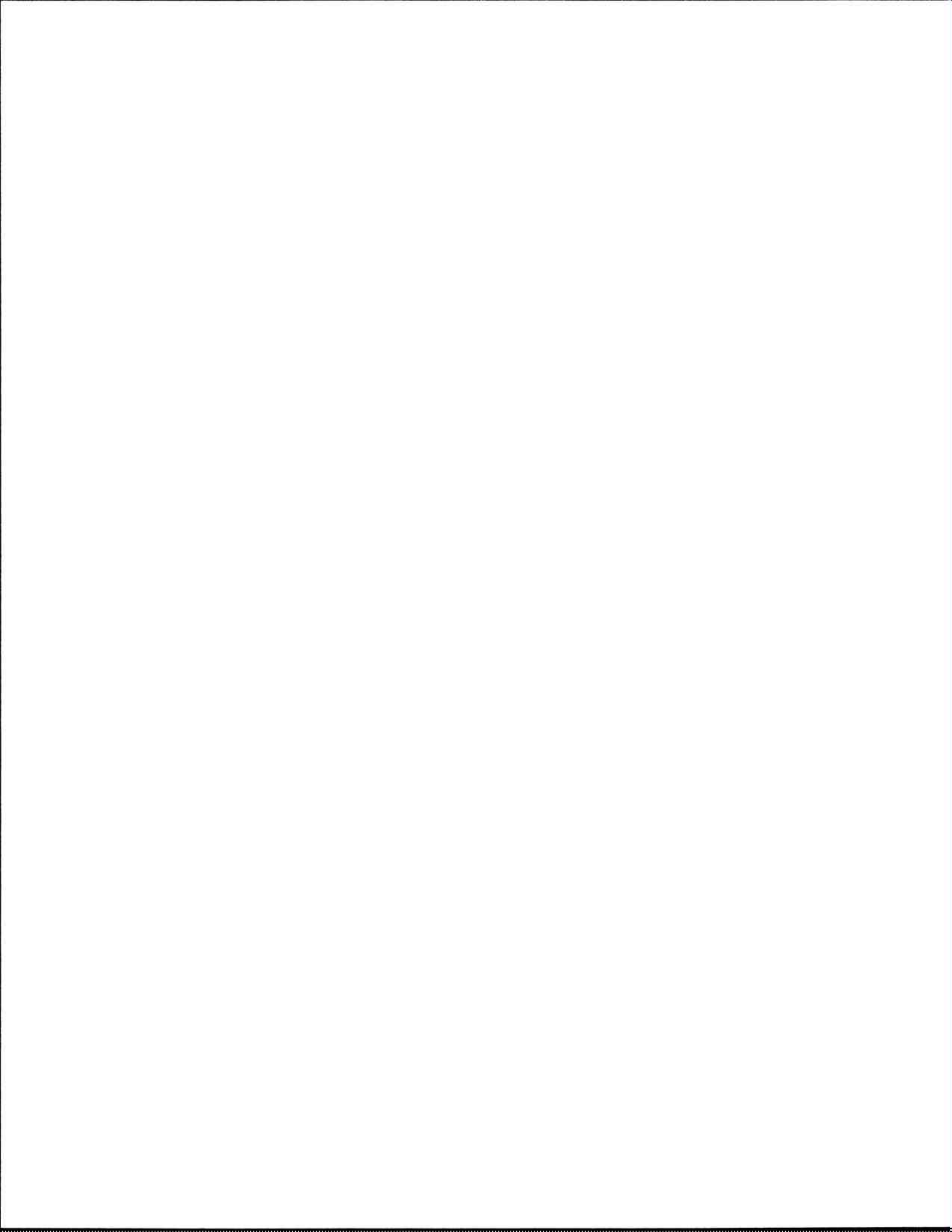


Contractor's Price Proposal - Detail

Date: November 22, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 089420.01
 Owner PO #:
 Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$95,468.96

| Sect. | Item | Mod. | UOM | Description | Line Total |
|--|-----------------------|----------|--------------|--|------------|
| Labor | Equip. | Material | (Excludes) | | |
| CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN 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. | \$1,042.16 |
| | | | Installation | Quantity 947.42 x Unit Price 1.00 x Factor 1.1000 = Total 1,042.16 | |
| | | | | BOND FEE | |
| 2 | 09 01 20 91 0004 | | SF | >4 To 8 SF, Cut And Patch Hole In Drywall To Match Existing Per location. | \$139.69 |
| | | | Installation | Quantity 8.00 x Unit Price 11.71 x Factor 1.4911 = Total 139.69 | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - REPAIR WALL FOR SINK REPLACEMENT | |
| 3 | 09 22 16 13 0042 | | LF | 10" Wide, 16 Gauge Galvanized Steel Backing Plate | \$17.31 |
| | | | Installation | Quantity 3.00 x Unit Price 3.87 x Factor 1.4911 = Total 17.31 | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - BACKING | |
| 4 | 09 51 13 00 0023 | | SF | 2' x 4' x 3/4" Square Edge Mineral Fiber Acoustical Ceiling Panels USG Eclipse ClimaPlus 78575) | \$5,886.86 |
| | | | Installation | Quantity 1,200.00 x Unit Price 2.79 x Factor 1.4911 = Total 4,992.20 | |
| | | | Demolition | Quantity 1,200.00 x Unit Price 0.50 x Factor 1.4911 = Total 894.66 | |
| | | | | 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 | |
| 5 | 09 51 13 00 0023 0091 | | MOD | For Premium Grade (Eclipse Or Cirrus, With Minimum .70 NRC) Ceiling Tile, Add | \$823.09 |
| | | | Installation | Quantity 1,200.00 x Unit Price 0.46 x Factor 1.4911 = Total 823.09 | |
| 6 | 09 51 13 00 0023 0094 | | MOD | For Fire Rated Panels, Add | \$966.23 |
| | | | Installation | Quantity 1,200.00 x Unit Price 0.54 x Factor 1.4911 = Total 966.23 | |
| 7 | 09 51 13 00 0023 0096 | | MOD | For Moisture Resistant Panels, Add | \$1,932.47 |
| | | | Installation | Quantity 1,200.00 x Unit Price 1.08 x Factor 1.4911 = Total 1,932.47 | |
| 8 | 09 51 13 00 0023 0108 | | MOD | For Rough Texture, Add | \$411.54 |
| | | | Installation | Quantity 1,200.00 x Unit Price 0.23 x Factor 1.4911 = Total 411.54 | |
| | | | | FINE TEXTURE | |

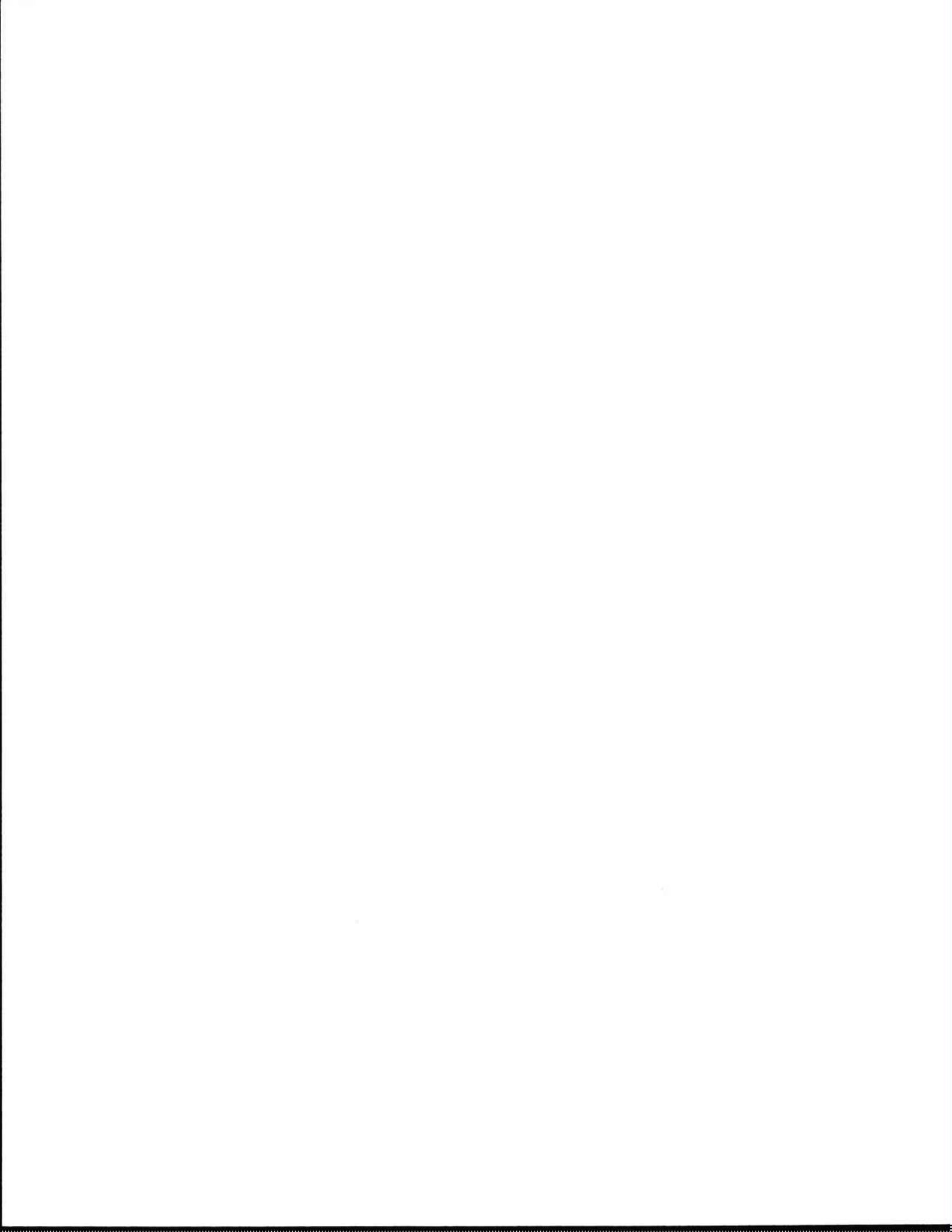


Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01
Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN MODS

| | | | | | | | | | | | |
|----|------------------|------|--------------|---|------------|--------|--------|-------|----------|------------|--|
| 9 | 09 51 13 00 0023 | 0111 | MOD | For Single Angled Tegular Edge (Reveal), Add | | | | | | \$1,664.07 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1,200.00 | 0.93 | x | 1.4911 | = | 1,664.07 | | |
| 10 | 09 51 13 00 0023 | 0114 | MOD | For Scored Acoustical Tile, Add | | | | | | \$447.33 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1,200.00 | 0.25 | x | 1.4911 | = | 447.33 | | |
| 11 | 22 01 40 81 0002 | | EA | 3/8" To 1/2" Compression Shut-off Valve Replacement With 15" Polybutylene Supply Tube | | | | | | \$140.91 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 2.00 | 47.25 | x | 1.4911 | = | 140.91 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - ANGLE VALVES CW/HW | | | | | | | |
| 12 | 22 05 76 00 0038 | | EA | 2" Cleanout Tee With Bronze Screw Plug And Round Polished Bronze Cover | | | | | | \$329.58 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1.00 | 221.03 | x | 1.4911 | = | 329.58 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - WCO | | | | | | | |
| 13 | 22 07 16 00 0002 | | EA | Neoprene Insulation Kit For Under Lavatories | | | | | | \$269.22 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1.00 | 180.55 | x | 1.4911 | = | 269.22 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - LAV DRAIN GUARD | | | | | | | |
| 14 | 22 11 16 00 0734 | | EA | Up To 1/2", Cut And Prepare Existing In Place Copper Pipe | | | | | | \$26.45 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 2.00 | 8.87 | x | 1.4911 | = | 26.45 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - POC/POD CW/HW | | | | | | | |
| 15 | 22 11 16 00 0877 | | LF | 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. | | | | | | \$115.53 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 4.00 | 16.88 | x | 1.4911 | = | 100.68 | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 4.00 | 2.49 | x | 1.4911 | = | 14.85 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - MISC PIPE MODS | | | | | | | |
| 16 | 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. | | | | | | \$694.67 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1.00 | 465.88 | x | 1.4911 | = | 694.67 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM | | | | | | | |
| 17 | 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. | | | | | | \$75.66 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 2.00 | 20.14 | x | 1.4911 | = | 60.06 | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 2.00 | 5.23 | x | 1.4911 | = | 15.60 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - MISC PIPE MODS | | | | | | | |
| 18 | 22 13 16 00 0455 | | EA | 2" No Hub Cast Iron Deep Seal P-Trap | | | | | | \$137.76 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1.00 | 62.89 | x | 1.4911 | = | 93.78 | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | | |
| | | | | 1.00 | 29.50 | x | 1.4911 | = | 43.99 | | |
| | | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM | | | | | | | |



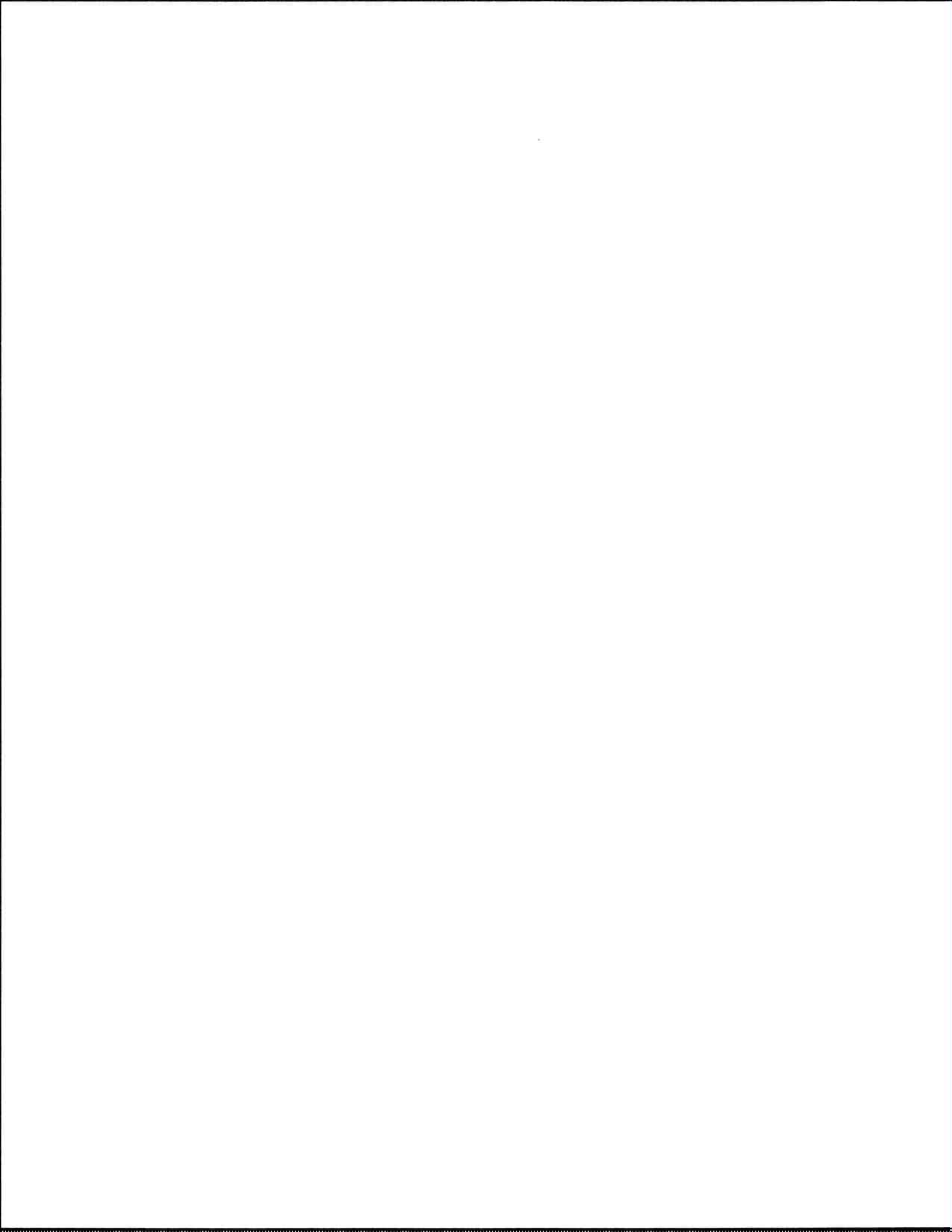
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN MODS

| | | | | | | | | | | |
|----|------------------|-----|---|----------|------------|--------|---|----------|------------|--|
| 19 | 22 13 16 00 0490 | EA | Cut And Prepare 2" Cast Iron Pipe, No Hub | | | | | | \$14.55 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 9.76 | 1.4911 | | 14.55 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - POC/POD | | | | | | | |
| 20 | 22 42 16 13 0054 | EA | 18" x 15" Wall Mounted Lavatory, Stainless Steel (Acorn 1950-1) | | | | | | \$2,971.03 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 1,849.51 | 1.4911 | | 2,757.80 | | |
| | | | | x | x | | | | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 143.00 | 1.4911 | | 213.23 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM | | | | | | | |
| 21 | 22 42 16 13 0098 | EA | Wall Mounted Adjustable Plate Type, Single Lavatory Carrier With Concealed Arms | | | | | | \$493.76 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 294.37 | 1.4911 | | 438.94 | | |
| | | | | x | x | | | | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 36.77 | 1.4911 | | 54.83 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM | | | | | | | |
| 22 | 22 42 39 00 0176 | EA | Electronic Gooseneck Faucets (Chicago Faucet 116.103.AB.1) | | | | | | \$864.64 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 579.87 | 1.4911 | | 864.64 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - AUTO FAUCET | | | | | | | |
| 23 | 22 42 39 00 0212 | EA | Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710) | | | | | | \$777.49 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 521.42 | 1.4911 | | 777.49 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - MIXING VALVE FOR AUTO FAUCET | | | | | | | |
| 24 | 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. | | | | | | \$266.56 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 178.77 | 1.4911 | | 266.56 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - SHUT DOWN | | | | | | | |
| 25 | 23 05 93 00 0075 | EA | Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing | | | | | | \$871.15 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 584.23 | 1.4911 | | 871.15 | | |
| | | | | x | x | | | | | |
| | | | OWNER REQUESTED - REPLACE S/S SINK AT KITCHEN/SERVING RM - FLUSH/RESTORE (E) SYSTEM | | | | | | | |
| 26 | 26 01 50 52 0460 | EA | 44 Watt, 4,400 Lumens, LED Site Retrofit Plate (Daylight Technology DL-S-40w) | | | | | | \$1,399.65 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 3.00 | 312.89 | 1.4911 | | 1,399.65 | | |
| | | | | x | x | | | | | |
| | | | E2.0 - HARD LID CEILING RECESSED LIGHT FIXTURE MOUNT RETROFIT KIT/DRYWALL GRID ADAPTER | | | | | | | |
| 27 | 26 05 33 13 0008 | CLF | 3/4" Electrical Metallic Tubing (EMT) With 4 #12 THHN/THWN AssemblyIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available. | | | | | | \$2,562.56 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 2.00 | 746.50 | 1.4911 | | 2,226.21 | | |
| | | | | x | x | | | | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 225.57 | 1.4911 | | 336.35 | | |
| | | | | x | x | | | | | |
| | | | ADDED POWER/LIGHTING MODIFICATIONS AND LIGHTING CONTROL | | | | | | | |
| 28 | 26 05 33 16 0005 | EA | 3-1/2" Depth, 4" Square Steel Box | | | | | | \$545.56 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 12.00 | 30.49 | 1.4911 | | 545.56 | | |
| | | | | x | x | | | | | |
| | | | E2.0 - J-BOX | | | | | | | |



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

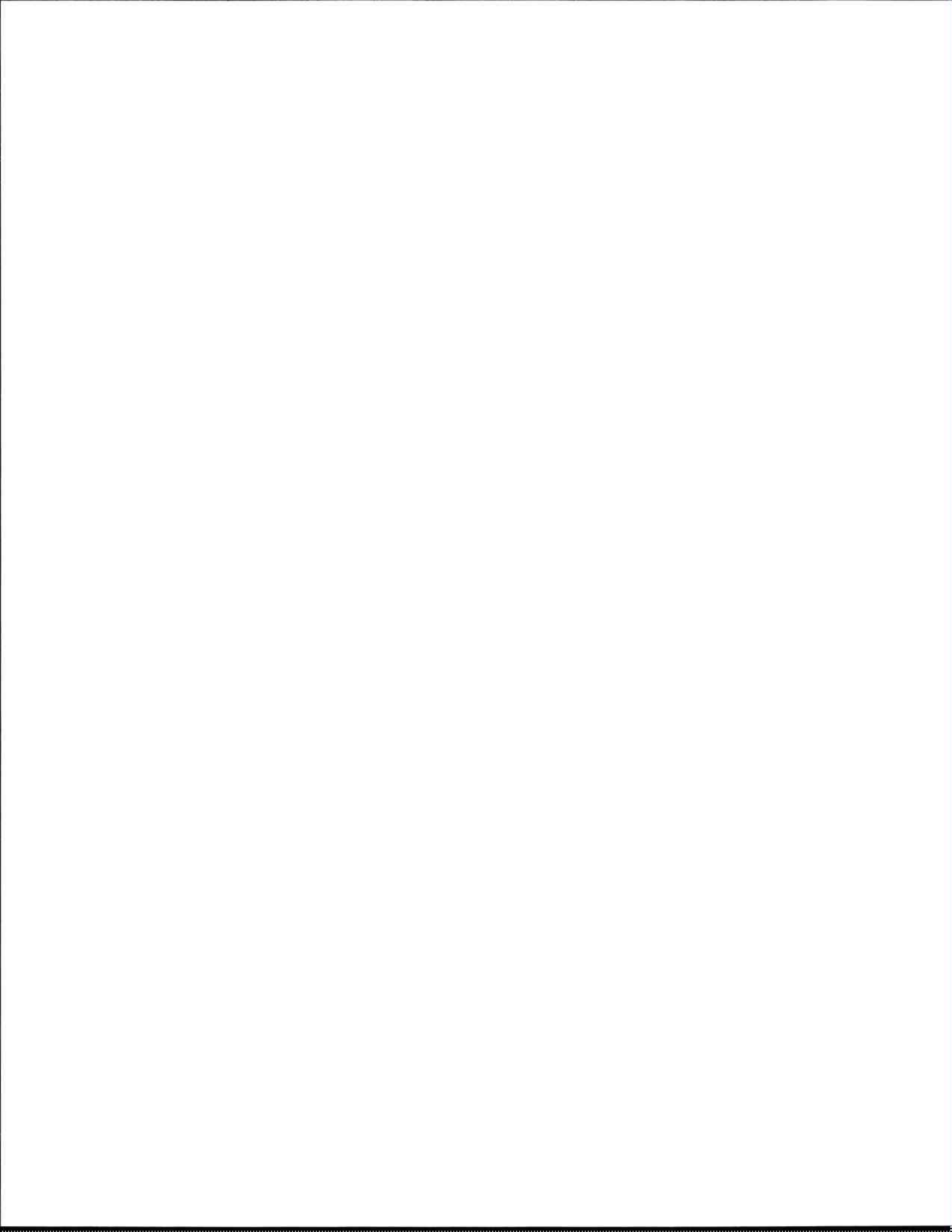
CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN MODS

| | | | | | | | | | | | | |
|----|----|----|----|----|------|----|--|----------|------------|--------|---|------------|
| 29 | 26 | 05 | 33 | 16 | 0034 | EA | Flat, 4" Square Steel Exposed Work Cover | | | | | \$163.54 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 12.00 | 9.14 | 1.4911 | | 163.54 |
| | | | | | | | | x | x | | | |
| | | | | | | | | | | | | |
| | | | | | | | E2.0 - J-BOX | | | | | |
| 30 | 26 | 09 | 23 | 00 | 0129 | EA | 32 Channel Combined DI/DO Lighting Energy Management SystemIncludes enclosure, terminations, low voltage components, contactors, overrides, programming, field wiring, network connection/modem. | | | | | \$6,913.96 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 1.00 | 4,636.82 | 1.4911 | | 6,913.96 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - OS LIGHTING CONTROL | | | | | |
| 31 | 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 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 1.00 | 1,206.71 | 1.4911 | | 1,799.33 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - OS DIMMING MODULE | | | | | |
| 32 | 26 | 09 | 23 | 00 | 0320 | EA | 120 Volt AC, Occupancy Sensor Power Supply (Watt Stopper AT-120) | | | | | \$1,443.53 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 5.00 | 193.62 | 1.4911 | | 1,443.53 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - OS POWER SUPPLY | | | | | |
| 33 | 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) | | | | | \$1,878.12 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 5.00 | 251.91 | 1.4911 | | 1,878.12 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - (OS) OCCUPANCY SENSORS | | | | | |
| 34 | 26 | 09 | 23 | 00 | 0505 | EA | System Power Pack and Relay, Switching Module (Sensor Switch nLight® nPP 16) | | | | | \$946.62 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 5.00 | 126.97 | 1.4911 | | 946.62 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - OS SMART PACK | | | | | |
| 35 | 26 | 09 | 23 | 00 | 0514 | EA | On/Off Push Button Digital Wall Switch, WallPod® Station (Sensor Switch nLight® nPODM) | | | | | \$1,721.91 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 3.00 | 384.93 | 1.4911 | | 1,721.91 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - OS WALL SWITCH | | | | | |
| 36 | 26 | 51 | 13 | 00 | 0357 | EA | 4,000 Lumens, 2' x 4', Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V) | | | | | \$7,013.30 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 7.00 | 671.92 | 1.4911 | | 7,013.30 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - ADDED LIGHT FIXTURE | | | | | |
| 37 | 26 | 51 | 13 | 00 | 0417 | EA | 1,800 Lumens, 6" Diameter, Vandal Resistant, Recessed LED Downlight With Tempered Prismatic Lens (Gotham® EVO® VRALED) | | | | | \$645.15 |
| | | | | | | | Installation | Quantity | Unit Price | Factor | = | Total |
| | | | | | | | | 1.00 | 432.67 | 1.4911 | | 645.15 |
| | | | | | | | | x | x | | | |
| | | | | | | | E2.0 - ADDED DOWN LIGHT | | | | | |

Subtotal for CBDC#5 - OFFICER DINING ROOM - FIELD CONDITIONS & SCOPE/PLAN MODS

\$48,412.94

CCMU#2 - FLOORING - FIELD CONDITIONS



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

CCMU#2 - FLOORING - FIELD CONDITIONS

| | | | | | | | | | | |
|----|------------------|---|--|--|------------|---|--------|---|----------|------------|
| 38 | 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. | | | | | | \$226.40 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 205.82 | x | 1.00 | x | 1.1000 | = | 226.40 | |
| | | BOND FEE | | | | | | | | |
| 39 | 09 05 61 13 0008 | SF | 8# Two Coats, Moisture Vapor Transmission Control (Dependable Cutdown@ II) | | | | | | | \$7,300.43 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 1,800.00 | x | 2.72 | x | 1.4911 | = | 7,300.43 | |
| | | MOISTURE BARRIER - HIGH MOISTURE AREAS - (PHASE 2, 3, & 6) | | | | | | | | |
| 40 | 09 65 19 23 0014 | SF | 2.5mm Thick, Luxury Vinyl Tile (LVT) (Mannington Amtico) | | | | | | | \$2,990.55 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 230.00 | x | 7.73 | x | 1.4911 | = | 2,651.03 | |
| | | Demolition | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 230.00 | x | 0.99 | x | 1.4911 | = | 339.52 | |
| | | REPAIR/REPLACE DAMAGED LVT - SCRUB SCUFF MARKS & REPAIR/REPLACE DAMAGED LVT | | | | | | | | |

Subtotal for CCMU#2 - FLOORING - FIELD CONDITIONS

\$10,517.38

INDIO CORONER#1 - FLOORING - FIELD CONDITIONS

| | | | | | | | | | | |
|----|------------------|--|--|--|------------|---|--------|---|----------|------------|
| 41 | 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. | | | | | | \$170.39 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 154.90 | x | 1.00 | x | 1.1000 | = | 170.39 | |
| | | BOND FEE | | | | | | | | |
| 42 | 01 74 19 00 0017 | EA | 10 CY Low-Boy Dumpster "Concrete Or Asphalt Only" | Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only. | | | | | | \$998.99 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 1.00 | x | 669.97 | x | 1.4911 | = | 998.99 | |
| | | RESTROOM FLOOR CONCRETE DEBRIS DUMP FEE | | | | | | | | |
| 43 | 02 41 13 13 0041 | SF | >3" To 6" By Hand, Break-up And Remove Concrete Paving | | | | | | | \$413.78 |
| | | Installation | Quantity | | Unit Price | | Factor | = | Total | |
| | | | 50.00 | x | 5.55 | x | 1.4911 | = | 413.78 | |
| | | DEMO (E) RESTRM SLAB - (E) CONCRETE BRITTLE/POROUS & UNSUITABLE SURFACE FOR POLYUREA TO ADHERE TOO | | | | | | | | |
| 44 | 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 | x | 769.00 | x | 1.4911 | = | 1,146.66 | |
| | | SAW CUT (E) RESTRM SLAB FOR REMOVAL | | | | | | | | |



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

INDIO CORONER#1 - FLOORING - FIELD CONDITIONS

| | | | | | | | | | | |
|----|-----------------------|-----|---|----------|------------|--------|---|----------|------------|--|
| 45 | 03 21 11 00 0128 | LF | #4, Grade 60, Slab On Grade, Steel Reinforcement Bar | | | | | | \$94.15 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 82.00 | 0.77 | 1.4911 | | 94.15 | | |
| | | | PAD REINFORCEMENT | | | | | | | |
| 46 | 03 21 11 00 0251 | EA | Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment | | | | | | \$639.03 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 22.00 | 19.48 | 1.4911 | | 639.03 | | |
| | | | DOWEL TO EXISTING - (29' / 16"OC = 22) | | | | | | | |
| 47 | 03 31 13 00 0051 | CF | Hand Mix And Place Concrete For use where conventional equipment access is limited or when directed by the owner. | | | | | | \$696.08 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 17.00 | 27.46 | 1.4911 | | 696.08 | | |
| | | | REPAIR/POUR RESTRM PAD - (50SF X 4" = 17) | | | | | | | |
| 48 | 03 31 13 00 0091 | CY | 250' Haul, Non Motorized, Concrete Buggy | | | | | | \$54.31 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 36.42 | 1.4911 | | 54.31 | | |
| | | | CART TO REMOVE CONCRETE DEBRIS | | | | | | | |
| 49 | 03 35 16 00 0002 | SF | Screed, Concrete Floor Finish | | | | | | \$58.90 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 50.00 | 0.79 | 1.4911 | | 58.90 | | |
| | | | RESTRM PAD FINISH | | | | | | | |
| 50 | 03 35 16 00 0002 0049 | MOD | For Up To 100, Add | | | | | | \$117.80 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 50.00 | 1.58 | 1.4911 | | 117.80 | | |
| 51 | 03 35 16 00 0004 | SF | Broom, Concrete Floor Finish | | | | | | \$77.54 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 50.00 | 1.04 | 1.4911 | | 77.54 | | |
| | | | RESTRM PAD FINISH | | | | | | | |
| 52 | 03 35 16 00 0004 0049 | MOD | For Up To 100, Add | | | | | | \$155.07 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 50.00 | 2.08 | 1.4911 | | 155.07 | | |
| 53 | 07 13 53 00 0021 | CSF | 10 Mil Polyethylene Vapor Barrier | | | | | | \$30.30 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 0.50 | 40.64 | 1.4911 | | 30.30 | | |
| | | | RESTRM SLAB VAPOR BARRIER | | | | | | | |
| 54 | 08 42 29 23 0028 | EA | 12'-0" x 6'-8" 4 Panel, Aluminum Finished Framed Sliding Automatic Entrance | | | | | | \$2,825.02 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 3.00 | 421.02 | 1.4911 | | 1,883.35 | | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 3.00 | 210.51 | 1.4911 | | 941.67 | | |
| | | | REMOVE/REINSTALL (3) SETS OF (E) AUTO SLIDING DOORS FOR POLYUREA COATING | | | | | | | |
| 55 | 22 01 40 81 0025 | EA | Toilet Bowl Ring, Flat Wax, Replacement Excludes removal of toilet. | | | | | | \$8.75 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 5.87 | 1.4911 | | 8.75 | | |
| | | | (E) TOILET WAX RING | | | | | | | |
| 56 | 22 42 13 13 0073 | EA | Removal And Reinstallation Of Floor Mount Water Closet With Flush Valve | | | | | | \$428.57 | |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | | |
| | | | | 1.00 | 287.42 | 1.4911 | | 428.57 | | |
| | | | REMOVE/REINSTALL (E) TOILET | | | | | | | |



Contractor's Price Proposal - Detail Continues..

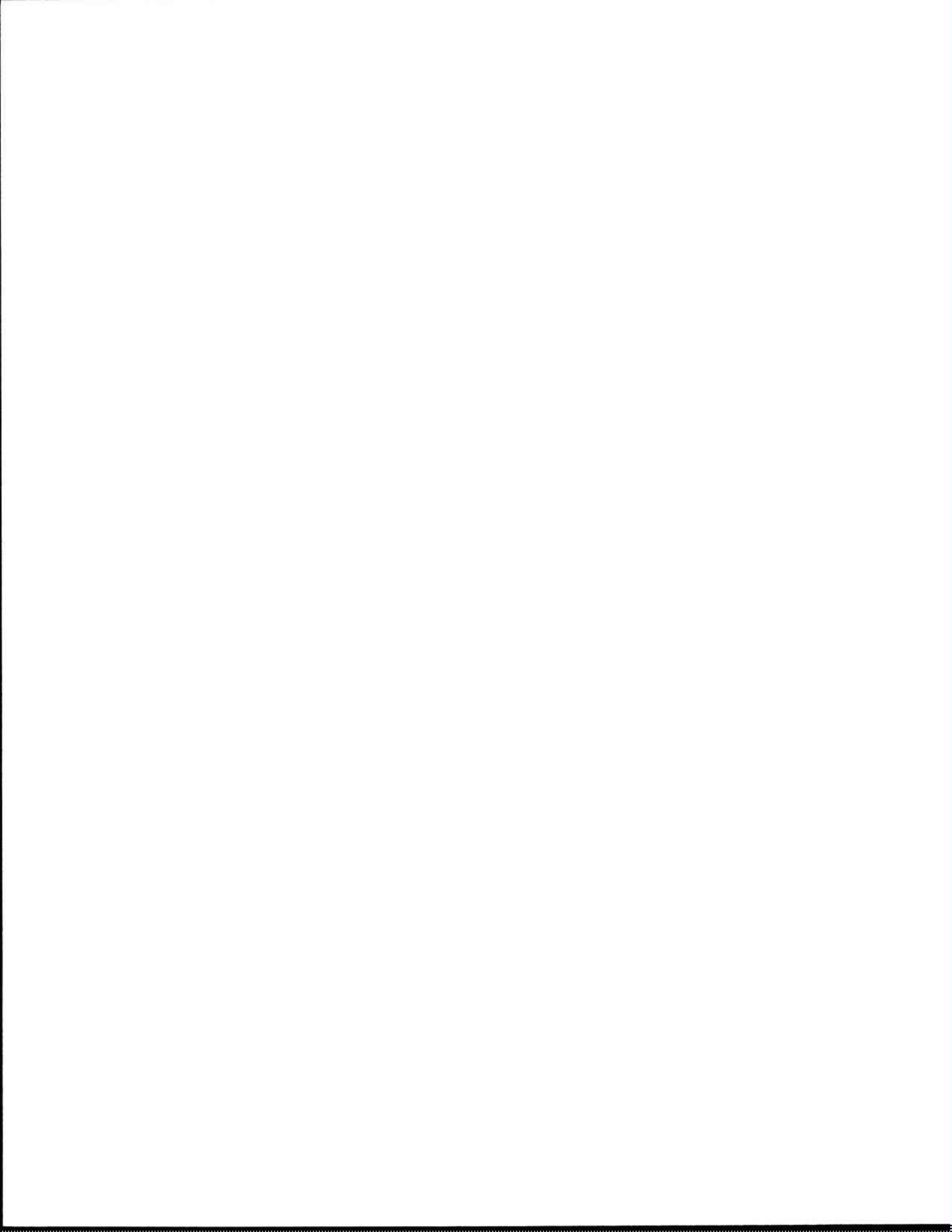
Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

Subtotal for INDIO CORONER#1 - FLOORING - FIELD CONDITIONS \$7,915.34

PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS

| | | | | | | | | | | |
|----|-----------------------|-----|--|--|---|------------|---|--------|---|------------|
| 57 | 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. | | | | | | 616.15 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 560.14 | | 1.00 | | 1.1000 | | 616.15 |
| | | | BOND FEE | | | | | | | |
| 58 | 06 16 33 00 0014 | SF | 3/4" Interior BC Plywood Wall Sheathing | Applied to wall studs. | | | | | | \$127.49 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 25.00 | | 2.58 | | 1.4911 | | 96.18 |
| | | | Demolition | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 25.00 | | 0.84 | | 1.4911 | | 31.31 |
| | | | OWNER REQUESTED - SERVICE RM 114 - COUNTER TOP SUBSTRATE - (12.5' X 2' = 25) | | | | | | | |
| 59 | 06 41 13 00 0015 | LF | Up To 15" Width, 34-1/2" High x 24" Deep Built In Place Base Cabinet | Prefinished with solid hardwood face frames, hardwood door frames and drawer fronts. Hardwood veneer on raised door panels. Excludes top. | | | | | | \$5,939.80 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 12.50 | | 259.17 | | 1.4911 | | 4,830.60 |
| | | | Demolition | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 12.50 | | 59.51 | | 1.4911 | | 1,109.19 |
| | | | OWNER REQUESTED - SERVICE RM 114 - BASE CABINET | | | | | | | |
| 60 | 06 41 13 00 0015 0071 | MOD | For Premium Grade, Add | | | | | | | \$1,618.59 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 12.50 | | 86.84 | | 1.4911 | | 1,618.59 |
| 61 | 06 41 13 00 0085 | LF | Up To 15" Wide, 36" High x 13" Deep Built In Place Single Door Wall Cabinet | Prefinished with solid hardwood face frames, hardwood door frames. Hardwood veneer on raised door panels. | | | | | | \$3,448.74 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 8.00 | | 225.41 | | 1.4911 | | 2,688.87 |
| | | | Demolition | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 8.00 | | 63.70 | | 1.4911 | | 759.86 |
| | | | OWNER REQUESTED - SERVICE RM 114 - UPPER CABINET | | | | | | | |
| 62 | 06 41 13 00 0085 0071 | MOD | For Premium Grade, Add | | | | | | | \$804.60 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 8.00 | | 67.45 | | 1.4911 | | 804.60 |
| 63 | 09 01 20 91 0004 | SF | >4 To 8 SF, Cut And Patch Hole In Drywall To Match Existing | Per location. | | | | | | \$698.43 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 40.00 | | 11.71 | | 1.4911 | | 698.43 |
| | | | OWNER REQUESTED - SERVICE RM 114 - PATCH/REPAIR WALLS FOR CABINET BACKING/PLUMBING MODS - (8SF X 4EA = 32) | | | | | | | |
| | | | OWNER REQUESTED - UTILITY RM 160 - FRIDGE OUTLET - (8SF) | | | | | | | |
| | | | TOTAL = 40 | | | | | | | |
| 64 | 09 22 16 13 0040 | LF | 6" Wide, 16 Gauge Galvanized Steel Backing Plate | | | | | | | \$189.37 |
| | | | Installation | Quantity | x | Unit Price | x | Factor | = | Total |
| | | | | 50.00 | | 2.54 | | 1.4911 | | 189.37 |
| | | | OWNER REQUESTED - SERVICE RM 114 - BACKING FOR BASE/UPPER CABINETS - (12.5' X 4 ROWS = 50) | | | | | | | |



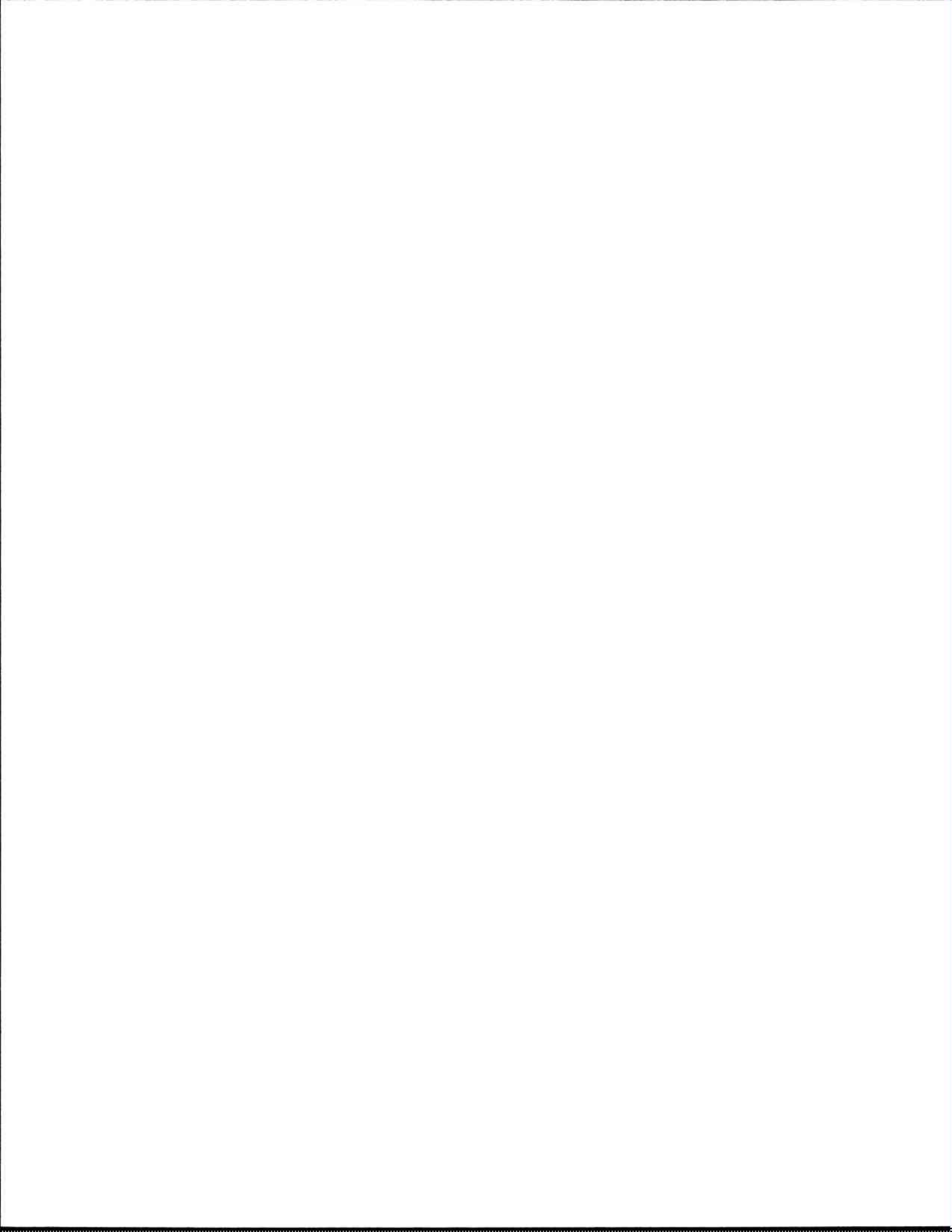
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS

| | | | | | | | | | |
|----|-----------------------|-----|---|--|------------|--------|---|----------|------------|
| 65 | 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). | | | | | \$3,257.08 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 39.50 | 46.92 | 1.4911 | | 2,763.52 | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | |
| | | | | 39.50 | 8.38 | 1.4911 | | 493.57 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - SS COUNTER TOP - (12.5' X 2' = 25) + COVE - (14.5') = 39.5 | | | | | | |
| 66 | 12 36 61 16 0004 0021 | MOD | For Up To 50, Add | | | | | | \$883.48 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 39.50 | 15.00 | 1.4911 | | 883.48 | |
| 67 | 12 36 61 16 0004 0025 | MOD | For Group D Color Material, Add | | | | | | \$813.98 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 39.50 | 13.82 | 1.4911 | | 813.98 | |
| 68 | 12 36 61 16 0004 0028 | MOD | For Each LF Of Machining A Cove At Backsplash, Add | | | | | | \$216.21 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 14.50 | 10.00 | 1.4911 | | 216.21 | |
| 69 | 12 36 61 16 0004 0029 | MOD | For Each Sink, Range Or Vanity Cutout, Add | | | | | | \$22.37 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 1.00 | 15.00 | 1.4911 | | 22.37 | |
| 70 | 22 01 40 81 0002 | EA | 3/8" To 1/2" Compression Shut-off Valve Replacement With 15" Polybutylene Supply Tube | | | | | | \$140.91 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 2.00 | 47.25 | 1.4911 | | 140.91 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - SINK ANGLE VALVES CW/HW | | | | | | |
| 71 | 22 07 16 00 0002 | EA | Neoprene Insulation Kit For Under Lavatories | | | | | | \$269.22 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 1.00 | 180.55 | 1.4911 | | 269.22 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - SINK DRAIN GUARD | | | | | | |
| 72 | 22 11 16 00 0735 | EA | 3/4", Cut And Prepare Existing In Place Copper Pipe | | | | | | \$28.60 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 2.00 | 9.59 | 1.4911 | | 28.60 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - POC/POD CW/HW | | | | | | |
| 73 | 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. | | | | | | \$335.35 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 10.00 | 19.29 | 1.4911 | | 287.63 | |
| | | | Demolition | Quantity | Unit Price | Factor | = | Total | |
| | | | | 10.00 | 3.20 | 1.4911 | | 47.72 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - SINK MISC PIPE MODS | | | | | | |
| 74 | 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 |
| | | | Installation | Quantity | Unit Price | Factor | = | Total | |
| | | | | 1.00 | 606.21 | 1.4911 | | 903.92 | |
| | | | OWNER REQUESTED - SERVICE RM 114 - SINK ROUGH | | | | | | |



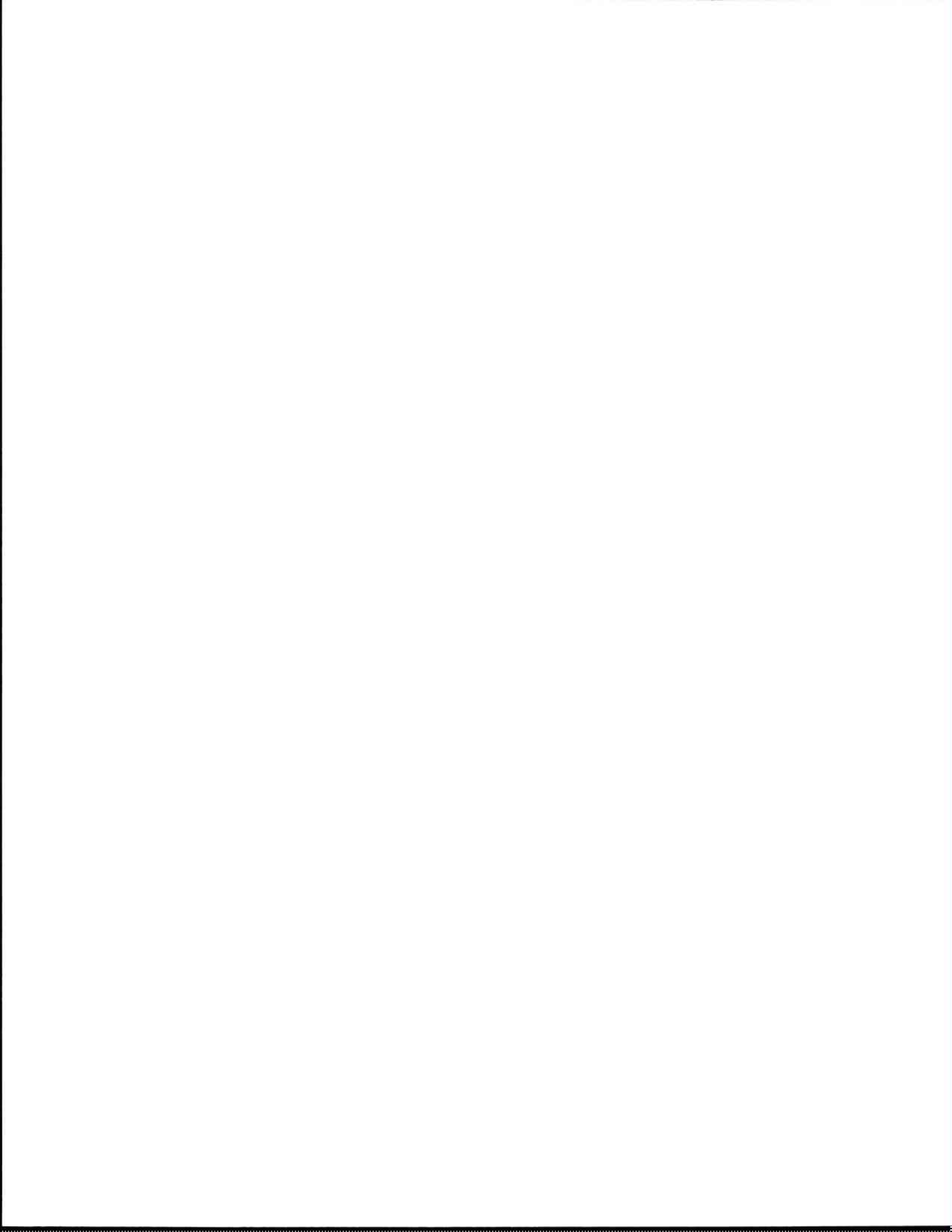
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS

| | | | | | | | | | | | | | | | |
|--|----|----|----|----|------|--------------|---|--|----------|------------|----------|---|--------|---|------------|
| 75 | 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. | | | | | | | \$189.15 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 5.00 | x | 20.14 | x | 1.4911 | = | 150.15 |
| | | | | | | Demolition | | | 5.00 | x | 5.23 | x | 1.4911 | = | 38.99 |
| OWNER REQUESTED - SERVICE RM 114 - SINK MISC PIPE MODS | | | | | | | | | | | | | | | |
| 76 | 22 | 13 | 16 | 00 | 0449 | EA | 2" No Hub Cast Iron P-Trap | | | | | | | | \$98.13 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 42.61 | x | 1.4911 | = | 63.54 |
| | | | | | | Demolition | | | 1.00 | x | 23.20 | x | 1.4911 | = | 34.59 |
| OWNER REQUESTED - SERVICE RM 114 - SINK P-TRAP | | | | | | | | | | | | | | | |
| 77 | 22 | 13 | 16 | 00 | 0490 | EA | Cut And Prepare 2" Cast Iron Pipe, No Hub | | | | | | | | \$14.55 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 9.76 | x | 1.4911 | = | 14.55 |
| OWNER REQUESTED - SERVICE RM 114 - SINK POC/POD | | | | | | | | | | | | | | | |
| 78 | 22 | 42 | 16 | 16 | 0014 | EA | 25" x 22" x 10" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR252210) | | | | | | | | \$2,442.06 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 1,560.95 | x | 1.4911 | = | 2,327.53 |
| | | | | | | Demolition | | | 1.00 | x | 76.81 | x | 1.4911 | = | 114.53 |
| OWNER REQUESTED - SERVICE RM 114 - S/S SINK | | | | | | | | | | | | | | | |
| 79 | 22 | 42 | 39 | 00 | 0176 | EA | Electronic Gooseneck Faucets (Chicago Faucet 116.103.AB.1) | | | | | | | | \$975.05 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 579.87 | x | 1.4911 | = | 864.64 |
| | | | | | | Demolition | | | 1.00 | x | 74.04 | x | 1.4911 | = | 110.40 |
| OWNER REQUESTED - SERVICE RM 114 - S/S SINK FAUCET | | | | | | | | | | | | | | | |
| 80 | 22 | 42 | 39 | 00 | 0212 | EA | Thermal Mixing Controller, 10 Second Max (Toto TN78-10V710) | | | | | | | | \$777.49 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 521.42 | x | 1.4911 | = | 777.49 |
| OWNER REQUESTED - SERVICE RM 114 - S/S SINK AUTO FAUCET MIXING VALVE | | | | | | | | | | | | | | | |
| 81 | 22 | 45 | 16 | 00 | 0012 | EA | Swing-Down, Auto Flow, Emergency Eye Wash, Deck Mounted (WaterSaver EW849) | | | | | | | | \$976.31 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 613.90 | x | 1.4911 | = | 915.39 |
| | | | | | | Demolition | | | 1.00 | x | 40.86 | x | 1.4911 | = | 60.93 |
| OWNER REQUESTED - SERVICE RM 114 - EYE WASH STATION | | | | | | | | | | | | | | | |
| 82 | 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. | | | | | | | \$266.56 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 178.77 | x | 1.4911 | = | 266.56 |
| OWNER REQUESTED - SERVICE RM 114 - SHUT DOWN FOR REPLACEMENT | | | | | | | | | | | | | | | |
| 83 | 26 | 01 | 20 | 91 | 0003 | EA | Lock Out/Tag Out Breaker Or Motor Starter | | | | | | | | \$32.39 |
| | | | | | | | | | Quantity | Unit Price | Factor | = | Total | | |
| | | | | | | Installation | | | 1.00 | x | 21.72 | x | 1.4911 | = | 32.39 |
| OWNER REQUESTED - UTILITY RM 160 - LOTO FOR FRIDGE OUTLET | | | | | | | | | | | | | | | |



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089420.01

Work Order Title: Project #1 - Supp #1 Tenant Improvements at Multiple Sheriff's Facilities

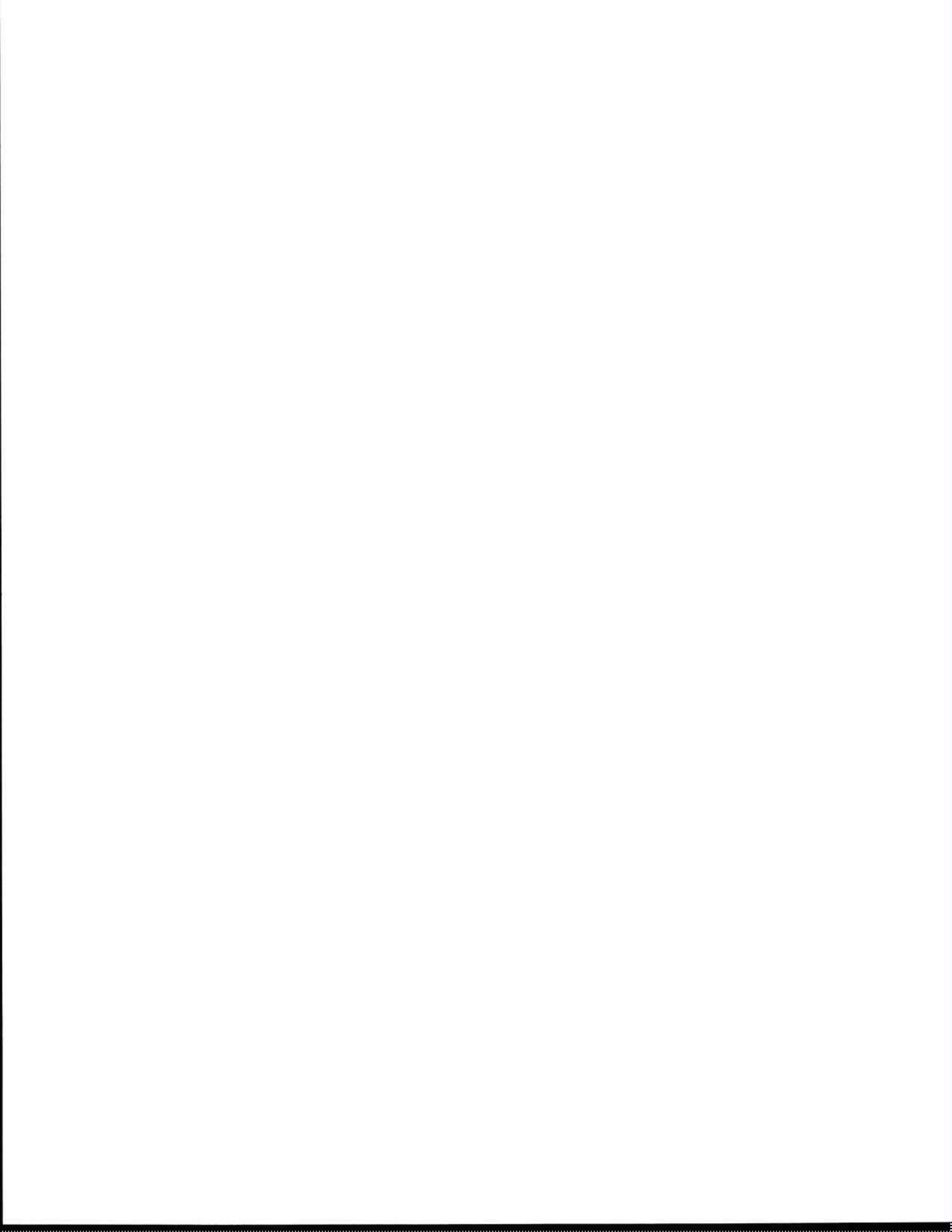
PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS

| | | | | | | | | | | | |
|----|------------------|--------------|--|------------|--------|---|----------|--|--|-------------------|--|
| 84 | 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. | | | | | | | \$556.55 | |
| | | Installation | Quantity | Unit Price | Factor | = | Total | | | | |
| | | | 0.50 | 746.50 | 1.4911 | | 556.55 | | | | |
| | | | | | | | | | | | |
| | | | OWNER REQUESTED - UTILITY RM 160 - POWER FOR FRIDGE OUTLET | | | | | | | | |
| 85 | 26 24 13 00 0093 | EA | 15 - 60 Amp MC Branch Breaker, 120/208 Volt | | | | | | | \$387.88 | |
| | | Installation | Quantity | Unit Price | Factor | = | Total | | | | |
| | | | 1.00 | 260.13 | 1.4911 | | 387.88 | | | | |
| | | | | | | | | | | | |
| | | | OWNER REQUESTED - UTILITY RM 160 - CB FOR FRIDGE OUTLET | | | | | | | | |
| 86 | 26 27 26 00 0005 | EA | 1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly | | | | | | | \$109.19 | |
| | | Installation | Quantity | Unit Price | Factor | = | Total | | | | |
| | | | 1.00 | 73.23 | 1.4911 | | 109.19 | | | | |
| | | | | | | | | | | | |
| | | | OWNER REQUESTED - UTILITY RM 160 - ADD FRIDGE OUTLET | | | | | | | | |
| 87 | 26 51 13 00 0276 | EA | 24" Length, Undercabinet/Modular General Purpose LED Fixture (Lithonia RAZ24-M6) | | | | | | | \$1,483.70 | |
| | | Installation | Quantity | Unit Price | Factor | = | Total | | | | |
| | | | 6.00 | 165.84 | 1.4911 | | 1,483.70 | | | | |
| | | | | | | | | | | | |
| | | | OWNER REQUESTED - CORRIDOR RM 156 - ADD UNDERCABINET LIGHTING | | | | | | | | |

Subtotal for PERRIS CORONER#1 - FIELD CONDITIONS & PLAN/SCOPE MODS **\$28,623.30**

Proposal Total **\$95,468.96**

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



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: Tenant Improvements at multiple Sheriff's facilities - Remodel, upgrade, addition to dining rooms, kitchens, offices, etc.

Street or legal description of site: Cois Byrd Detention Center, Robert Presley Detention Center, Smith Correctional Facilities, Indio Coroner, Coordinated Custody Management Unit, Perris Coroner

Date Agreement: 6/8/2021 **Start Date:** 8/9/2021 **Completion Date:** 12/31/2021

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

Purchase Order #:

Project #: SH-PMO-00015 - Project #1

PMO App #: RSO-PMO-21-097, 096, 060, 161, 080, 064 and 159

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

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

By: [Signature]
Deputy

Executed at Riverside, California on SEP 20 2022

Jeff Hewitt
Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

Updated 5/2016

SEP 20 2022 3.76

