

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



ITEM: 3.27
(ID # 18398)

MEETING DATE:
Tuesday, September 20, 2022

FROM : SHERIFF-CORONER-PA:

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

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve Supplemental Work Order Number 089421.01 for Vincor Construction, Inc. (Vincor), in the amount of \$20,285 for the Security Improvements at Multiple Sheriff's Facilities; find that the work was integral to the Project;
2. Authorize the Chairman of the Board to execute Supplemental Work Order Number 089421.01 for Vincor on behalf of the County;
3. Accept the Security Improvements at Multiple Sheriff's Facilities Project constructed by Vincor for project tasks funded by CARES as complete and authorize the 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 3/15/2022

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

3.28 5/25/21

BR# 23-022

BACKGROUND:

Summary

On May 25, 2021, Item 3.28, the Board of Supervisors (Board) approved in-principle and project budget of \$669,961 for the Sheriff Security Improvements 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 \$619,939. This project was funded by CARES Act funding and was completed by the required date of December 31, 2021.

Several Sheriff's Department facilities were without proper security and needed enhancements to facilities to meet COVID-19 protocols. The scope of work for improvements and to provide security for staff and the public at multiple facilities, along with safeguarding Department assets included: installing anti-climb enclosures, automatic gates, and bullet resistant glazing window at the front counters. In addition, the reconfiguring of the Larry D. Smith Correctional Facility's main security control point provided better access into the facility while improving the monitoring access points.

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

Impact on Residents and Businesses

The Sheriff Security Improvements Project enhances the safety and reduces the spread of COVID-19 in Department facilities for staff and the general public. Construction was scheduled to minimize any impact to the daily operations of the facilities.

Additional Fiscal Information

All costs associated with this Board action were previously approved on May 25, 2021 (Item 3.28) in the amount of \$669,961. Included in the project cost was Supplemental Work Order number 089421.01, a change order amount of \$20,285. The department had a credit from the contractor of \$133,069 resulting from descoping part of the project. The credit was applied

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

toward additional work to the perimeter fence to upgrade the security gates with new posts and systems. Once all the credit was applied for materials and the additional work, Supplemental Work Order Number 089421.01 totaled \$20,285. Based on all the invoices received and submitted to the Executive Office for payment, all the expenditures totaled \$613,826, which is of \$56,135 what was approved by the Board.

Project Cost Summary	
Approved Budget (MO 3.28 May 25, 2021)	\$669,961
Construction Cost (includes material, fixtures and labor)	\$553,710
Design Cost	\$31,076
Consultant Cost	\$29,040
CARES Act Actual Cost	\$613,826

ATTACHMENT:

Supplemental Work Order number 089421.01
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

2022-0412827

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

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
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: Security Improvements at multiple Sheriff's facilities - Bullet resistant glazing, fencing, gates, etc.

Street or legal description of site: Criminal Justice Building, Special Enforcement Bureau Daytona Cove, John Benoit Detention Center, Coordinated Custody Management Unit

Date Agreement: 5/25/2021 **Start Date:** 9/30/2021 **Completion Date:** 12/30/2021

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

Purchase Order #:

Project #: SH-PMO-00016 - Project #2
PMO App #: RSO-PMO-21-082, 103, 078 and 064

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: Kristine Bell-Valdez
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**

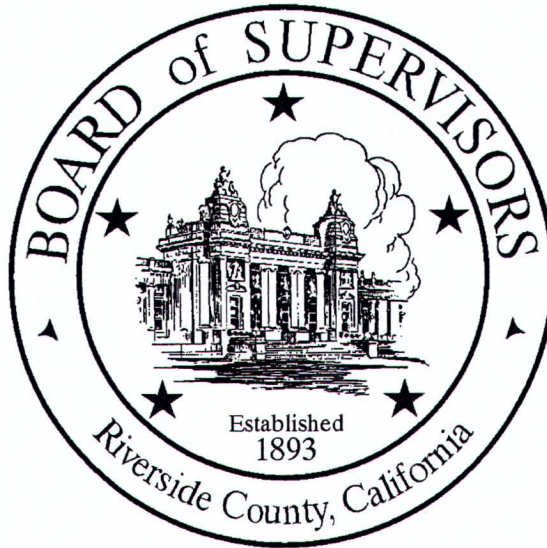
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
www.riversideacr.com

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:	06/14/21 through 12/31/21
Contract Term Extended To:	Not applicable
Effective Date of Amendment:	12/31/2021
Original Annual Maximum Contract Amount:	\$1,011,344.97
Amended Annual Maximum Contract Amount:	\$1,031,629.79
Contract ID:	SH-PMO-00016

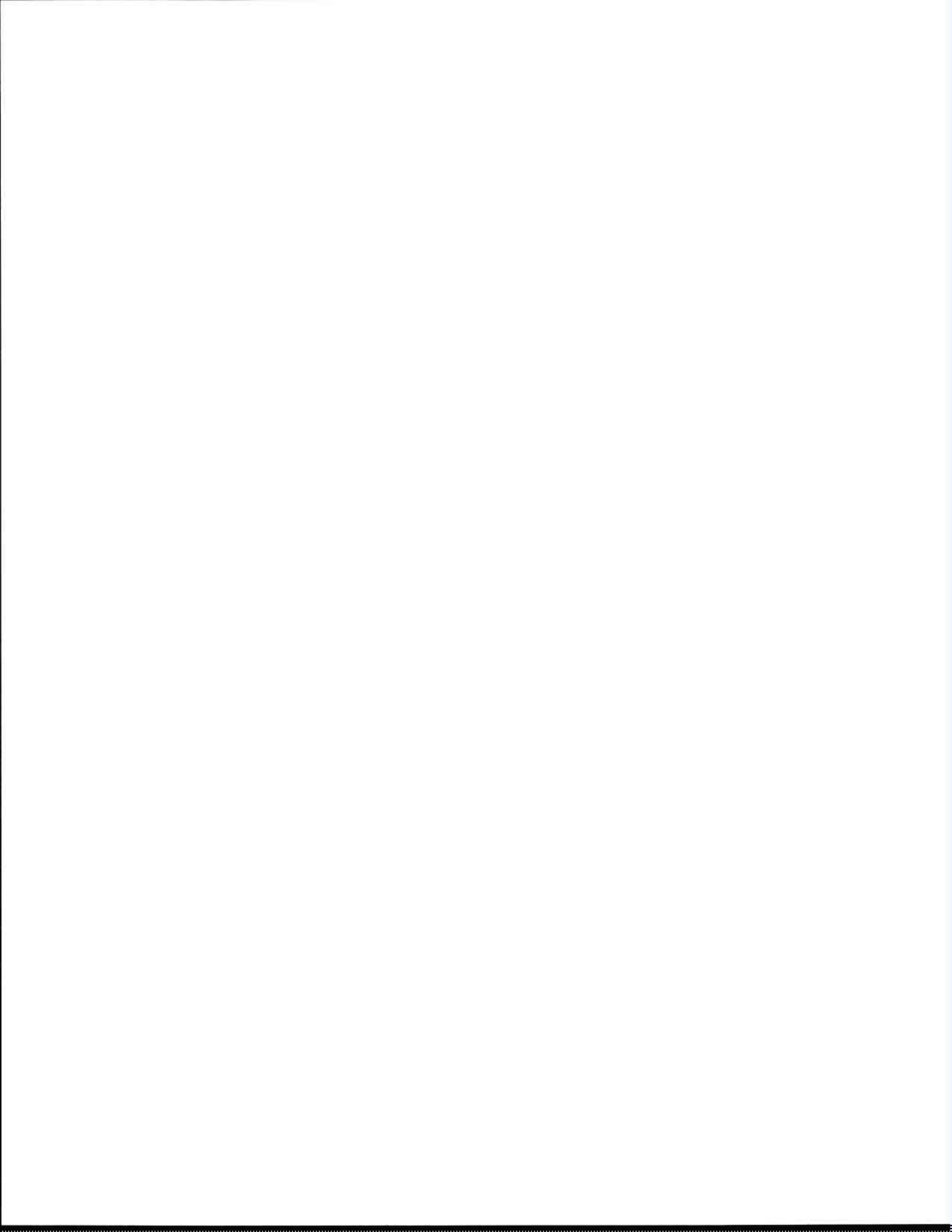
The Agreement between County of Riverside (COUNTY) and Vincor Construction, Inc. (CONTRACTOR), entered into as of 6/14/2021 is amended as follows:

1. Work Order number 089421.00 in the amount of one million eleven thousand three hundred forty-four dollars and ninety-seven cents \$1,011,344.97 is amended to add to the end of Work Order Package 089421.01 in the amount of twenty thousand dollars two hundred eighty four dollars and eighty two cents \$20,284.82, attached hereto and incorporated herein. The agreement shall not exceed one million thirty-one thousand six hundred twenty-nine dollars and seventy-nine cents \$1,031,629.79 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-000016

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

SEP 20 2022 3.27



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
subdivision of the State of California

Vincor Construction, Inc.

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

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

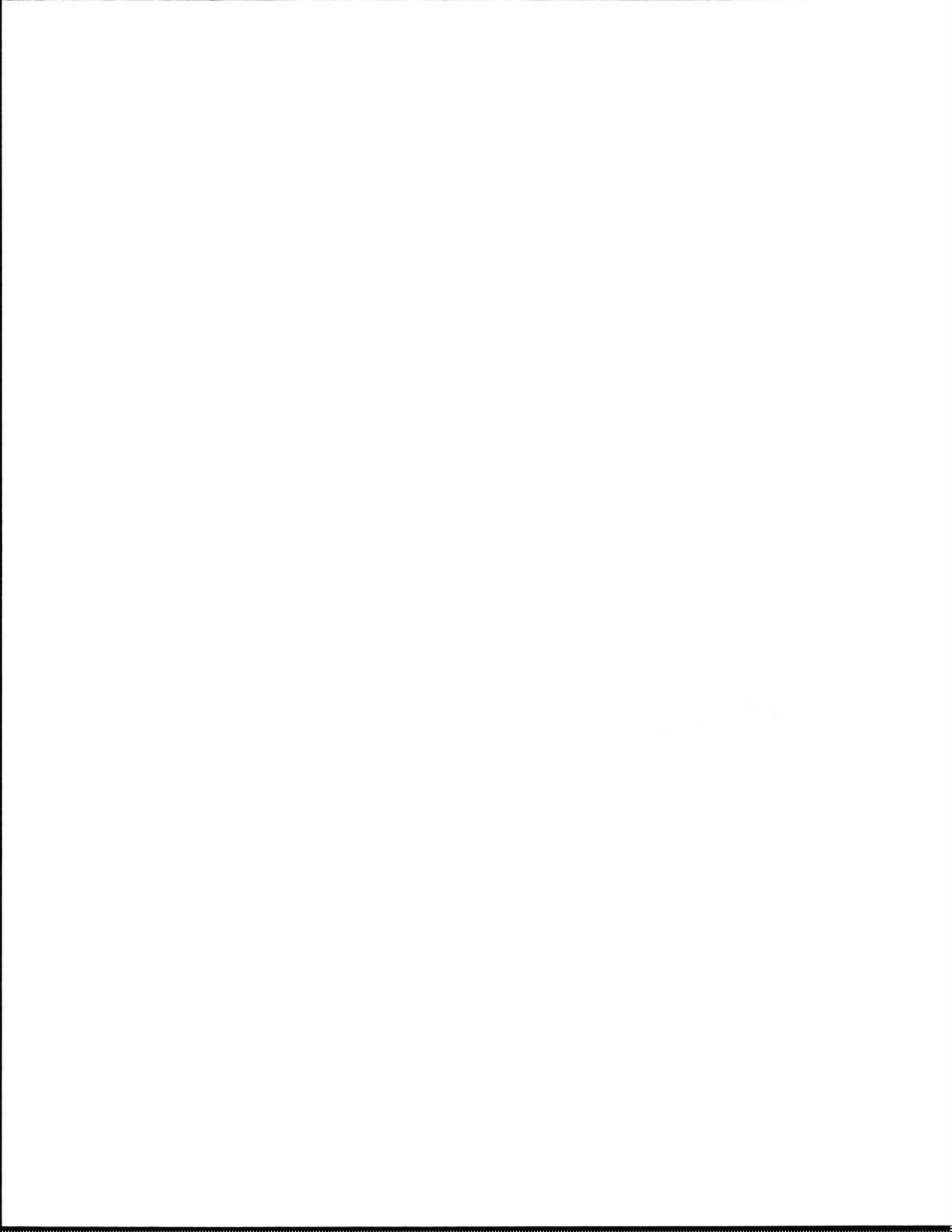
Kristine Bell-Valdez

Dec 29, 2021

EZIQC Contract SH-PMO-000016

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

SEP 20 2022 3.27





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: Security Improvements Multiple Sites CARES Portion
 Project No: Project # 2 SH-PMO-00016

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) CJB# 2 Glazing 3rd- 5th Floor-	Credit/Descope			-133,069.20
2) JBDC #1 Perimeter Fence	Field Conditions and Plan/Scope Mods			25,027.10
3) SEB# 1 Daytona Cove- Strengthen Fence Posts & Upgrade Gate	Upgrade Gate Operator and OP/UPS			74,022.80
4) SEB#1 - Daytona Cove - Upgrade Gate Operator & UPS/BBU	Upgrade Gate Operator and UPS/BBU			54,304.12
5)				
6)				
7)				
8)				
9)				
10)				
TOTAL				\$ 20,284.82

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

This Change Order provides for a time extension of 200 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

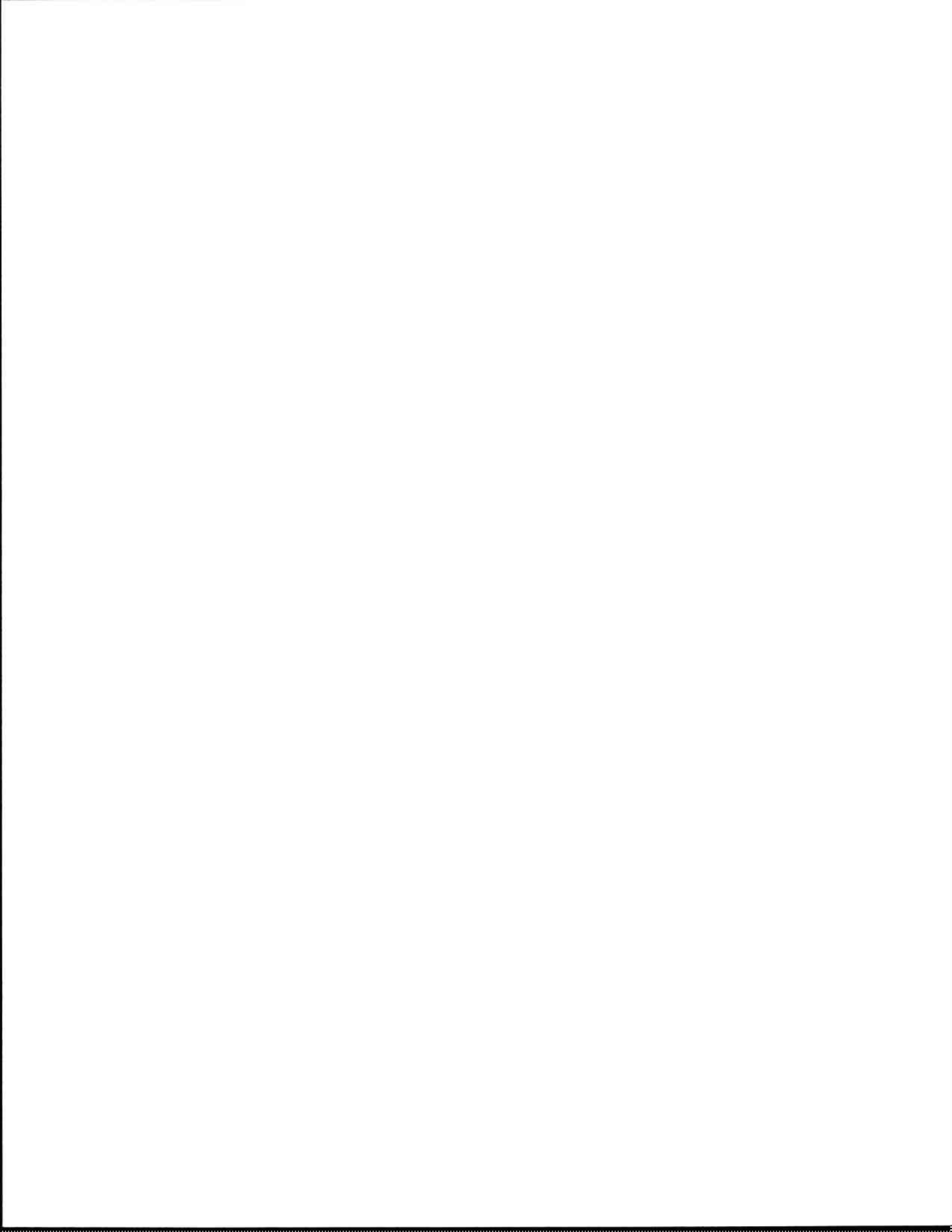
NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

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.

- Vincent Cortes
 Contractor (Signature) _____ Date _____
 Vincent Cortes
 Contractor (Printed Name) _____
- N/A
 Architect (Signature) _____ Date _____
 Architect (Printed Name) _____
- Project Manager (Signature) _____ Date _____
 Project Manager (Printed Name) _____
- Frank Gonzales
 Remon Tadrous _____ Date _____
 Sheriff Project Management Office Director (Signature)
Remon Tadrous
 Remon Tadrous
 Sheriff Project Management Office Director (Printed Name)

Original Contract \$ 1,011,344.97
 Prior Authorized ADD DEDUCT \$ 0
 Total Contract Prior to this Change \$ 1,011,344.97
 Authorized Changes on this Change Order: \$ 20,284.82
 Amount of Contract Authorized Including this Change Order \$ 1,031,629.79

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



Work Order Signature Document

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

New Work Order

Modify an Existing Work Order

Work Order Number.: 089421.01

Work Order Date: 11/19/2021

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

Owner Name: Riverside County Sheriff's Department Contractor Name: Vincor Construction, Inc.

Contact: Remon Tadrous Contact: John Kang

Phone: 951-203-4058 Phone: (714) 528-2900

Work to be Performed

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

Brief Work Order Description:

RSO Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

Will not apply:

Work Order Firm Fixed Price: \$20,284.82

Owner Purchase Order Number:

Approvals

Remon Tadrous

Dec 29, 2021

Riverside County Sheriff's Department

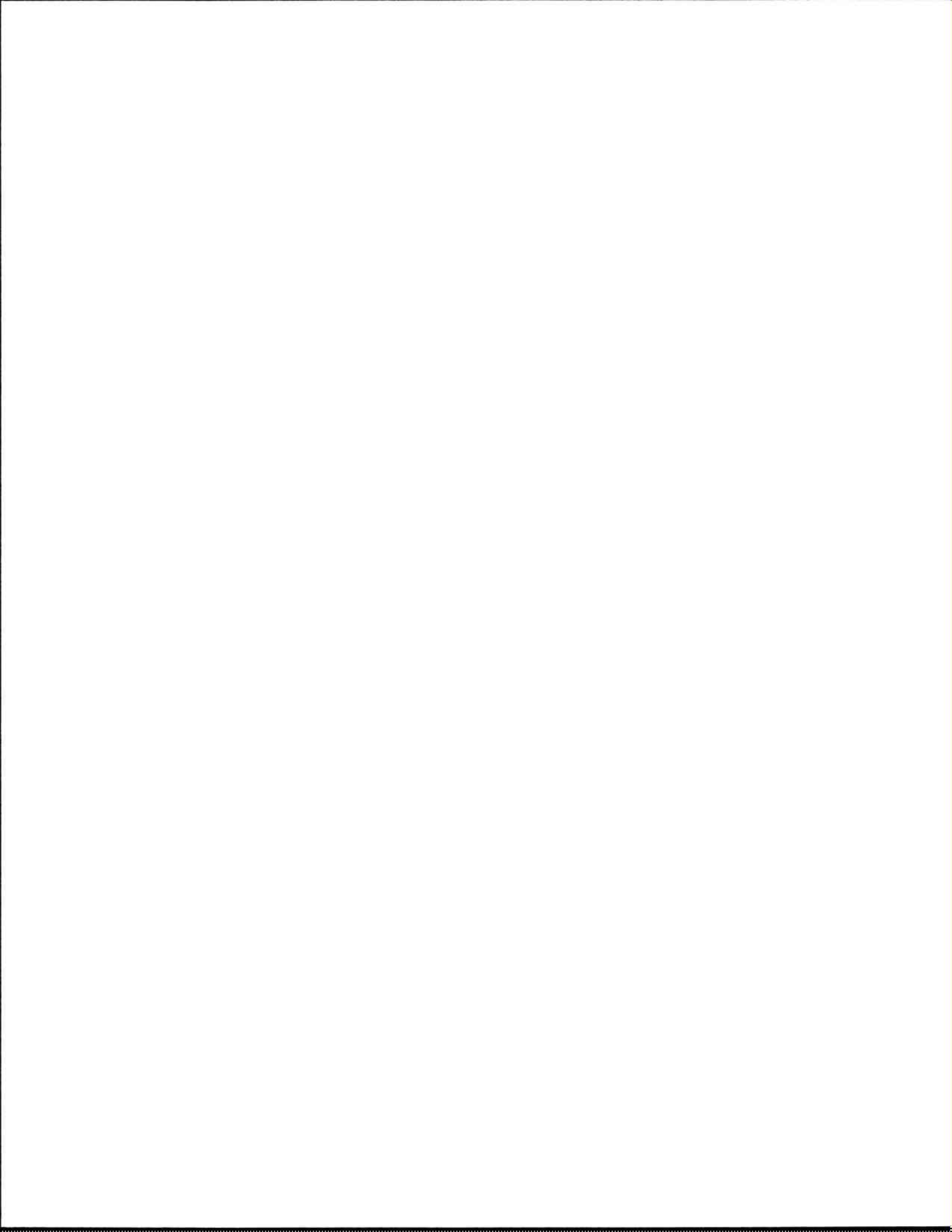
Date

Vincent Cortes

Dec 29, 2021

Contractor

Date



Detailed Scope of Work

To: John Kang
Vincor Construction, Inc.
2651 Saturn 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: November 19, 2021

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

Brief Scope: RSO Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

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.

CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE:

1. Provide credit from the main proposal to remove all work for the bullet resistant glazing scope for the 3rd, 4th, and 5th floors.

JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS AND PLAN/SCOPE MODS:

1. Change approx. (110)ea barbarns to custom 1 5/8" straight pipe with cap, barbstrap, and 6" x 6" welded plate and anchored to wall. Install 18" flat razor wire to barbwire 9" above wall and 9" below top of wall.
2. Install (1)ea row of 18" razor wire on top of existing automated double swing gate and drape down side of gate posts. Install (2)ea anti climb galvanized enclosures with razor wire above automated gate arms on both sides of the gate and attached to wall.
3. Install (1)ea 9' x 3' anti climb panel with razor wire at latch posts and wall for roll gate. Install flat 18" razor wire to roll gate motor enclosure with extended posts and barbwire.

SEB#1 - DAYTONA COVE - UPGRADE GATE OPERATOR AND UPS/BBU:

1. Upgrade gate operator to new HySecurity Slide Driver15 with groved aluminum drive rail and new UPS/DC battery backup system with all required supports, termination, and testing. Provide credit for the max control chain drive slide gate motor.

Clarifications:

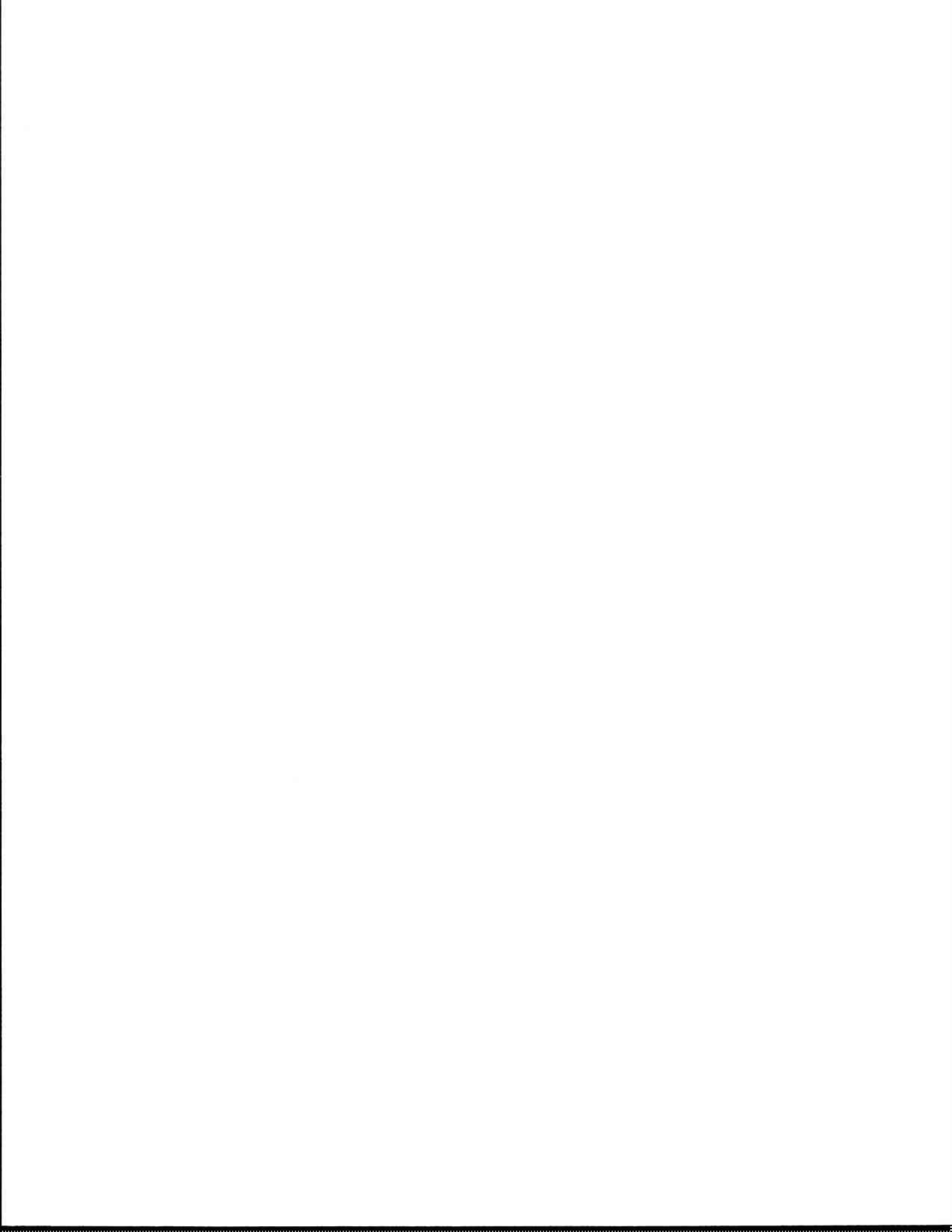
Any additional work due to unforeseen conditions will be treated as a supplemental to the work order.

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 shall apply.

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



Detailed Scope of Work Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

Vincent Cortes

Dec 29, 2021

Contractor

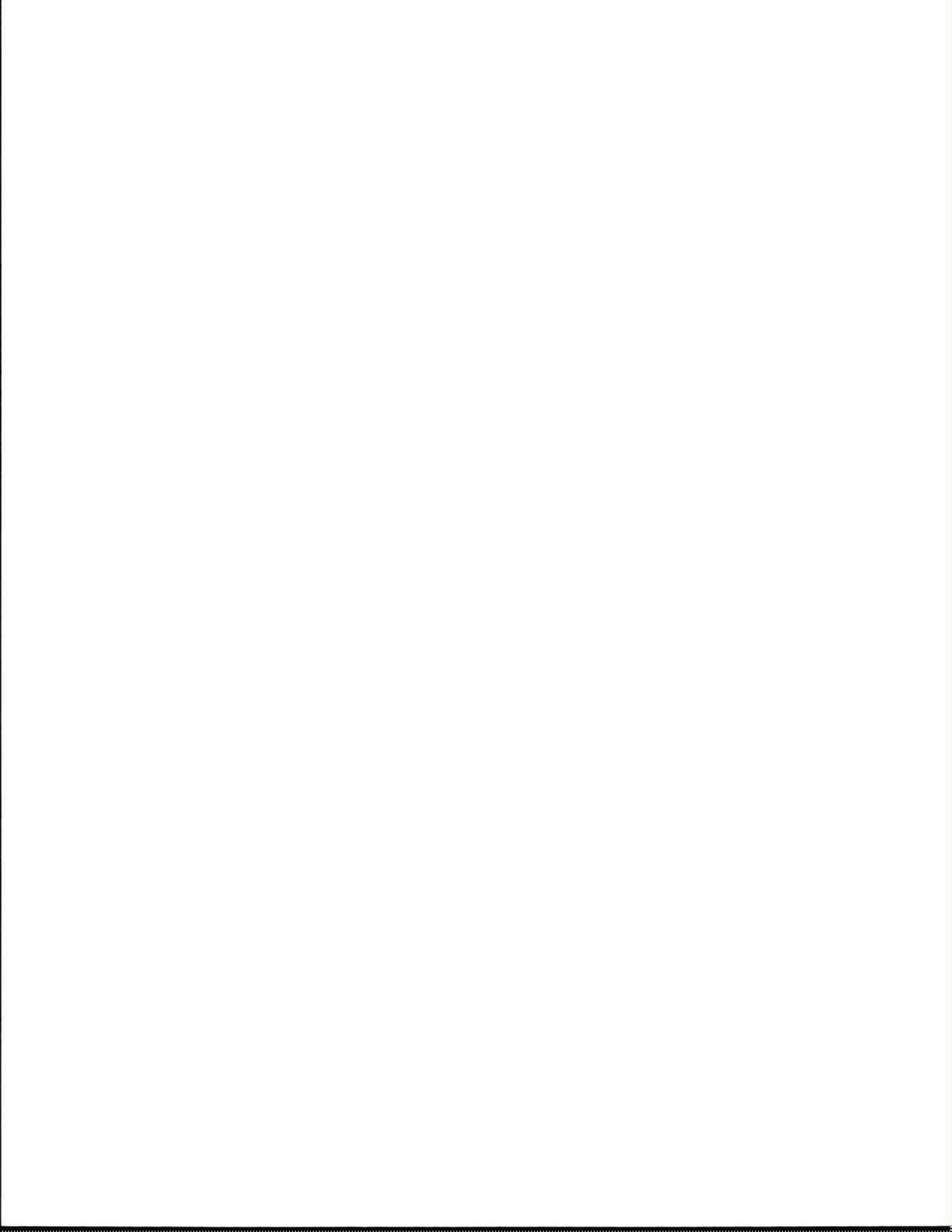
Date

Remon Tadrous

Dec 29, 2021

Riverside County Sheriff's Department

Date



Contractor's Price Proposal - Summary

Date: November 19, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VC1
Work Order #: 089421.01
Owner PO #:
Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental
Contractor: Vincor Construction, Inc.
Proposal Value: \$32,515.30

CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE	-\$133,069.20
JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS & PLAN/SCOPE MODS	\$25,027.10
SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS	\$74,022.80
SEB#1 - DAYTONA COVE - UPGRADE GATE OPERATOR & UPS/BBU	\$54,304.12
Proposal Total	\$20,284.82

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

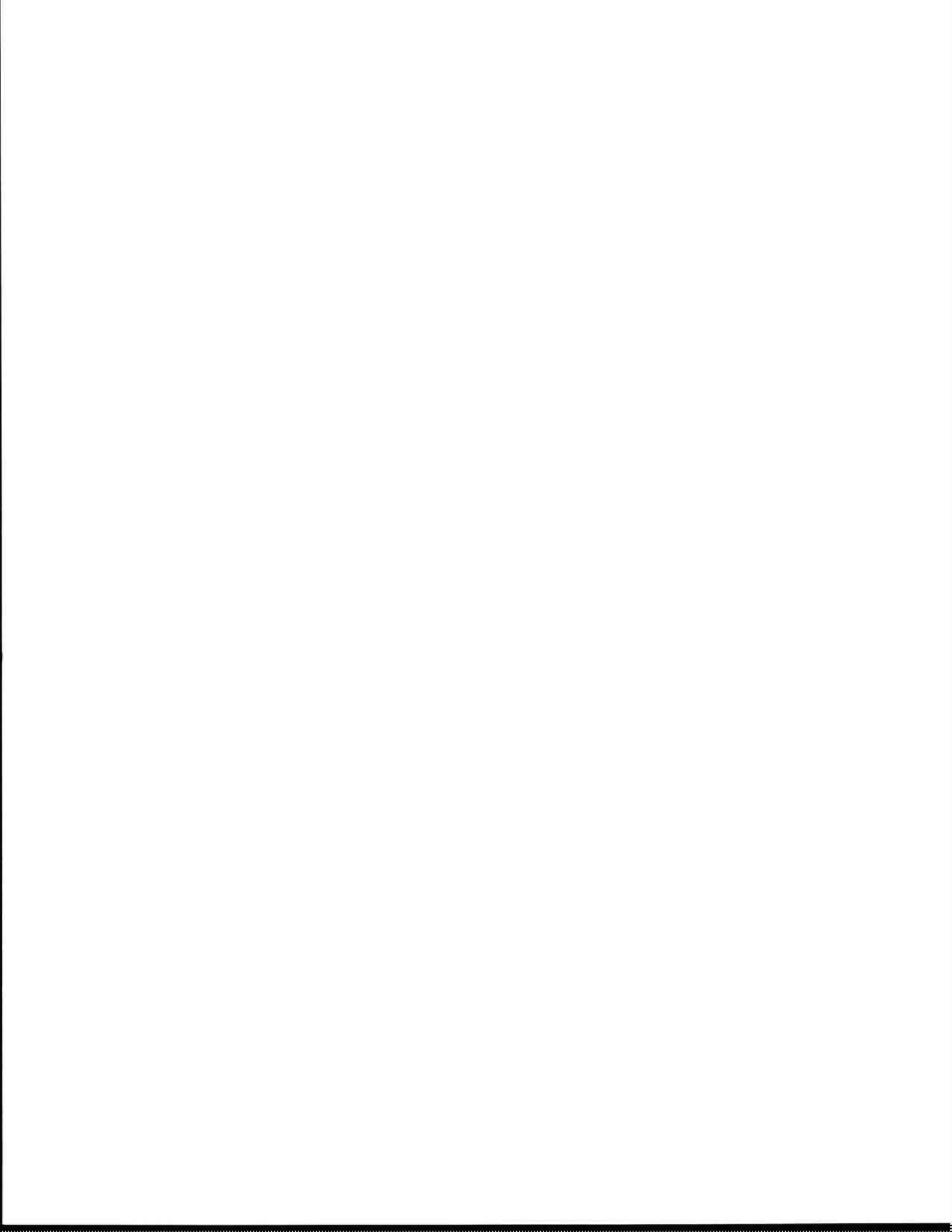


Contractor's Price Proposal - Detail

Date: November 19, 2021

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 089421.01
 Owner PO #:
 Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$32,515.30

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE					
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.	-\$1,432.24
				Installation Quantity Unit Price Factor Total -1,302.04 x 1.00 x 1.1000 = -1,432.24	
				CREDIT CJB#2 DESCOPE - REIMBURSABLE FEE: \$65,102.36 x 2% = \$1,302.04	
2	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	-\$1,432.24
				Installation Quantity Unit Price Factor Total -1,302.04 x 1.00 x 1.1000 = -1,432.24	
				CREDIT CJB#2 DESCOPE - REIMBURSABLE FEE: \$65,102.36 x 2% = \$1,302.04	
3	01 56 16 00 0086		EA	24" x 36", 30 Layer Sticky Mat	-\$209.62
				Installation Quantity Unit Price Factor Total -6.00 x 23.43 x 1.4911 = -209.62	
				CREDIT CJB#2 DESCOPE - STICKY MATS IN FACILITY FOR WORK: 2 EA/FLOOR x 2 FLOORS = 6 EA	
4	01 56 16 00 0086	0058	MOD	For 60 Layers Instead Of 30, Add	-\$132.77
				Installation Quantity Unit Price Factor Total -6.00 x 14.84 x 1.4911 = -132.77	
5	01 56 16 00 0086		EA	24" x 36", 30 Layer Sticky Mat	-\$209.62
				Installation Quantity Unit Price Factor Total -6.00 x 23.43 x 1.4911 = -209.62	
				CREDIT CJB#2 DESCOPE - STICKY MATS IN FACILITY FOR WORK: 2 EA/FLOOR x 2 FLOORS = 6 EA	
6	01 56 16 00 0086	0058	MOD	For 60 Layers Instead Of 30, Add	-\$132.77
				Installation Quantity Unit Price Factor Total -6.00 x 14.84 x 1.4911 = -132.77	
7	01 74 19 00 0013		EA	15 CY Dumpster (2 Ton) *Construction Debris*Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.	-\$1,491.10
				Installation Quantity Unit Price Factor Total -2.00 x 500.00 x 1.4911 = -1,491.10	
				CREDIT CJB#2 DESCOPE - DUMPSTER FOR GENERAL DEBRIS, FRAMES, AND WINDOWS.	



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE

8	01 74 19 00 0013	EA	15 CY Dumpster (2 Ton) *Construction Debris*Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							-\$1,491.10
				Quantity		Unit Price		Factor		Total
		Installation		-2.00	x	500.00	x	1.4911	=	-1,491.10
		CREDIT CJB#2 DESCOPE - DUMPSTER FOR GENERAL DEBRIS, FRAMES, AND WINDOWS.								
9	05 05 23 00 1184	EA	#10 Diameter x 1-1/2" Length, 304/18-8 Stainless Steel, Security Screw							-\$288.80
				Quantity		Unit Price		Factor		Total
		Installation		-72.00	x	2.69	x	1.4911	=	-288.80
		CREDIT CJB#2 DESCOPE - SCREWS USED TO SECURE TRANSACTION WINDOWS AND VISION LITES: 6 EA x 12 EA = 72 EA								
10	05 05 23 00 1184 0190	MOD	For >50 To 100, Deduct							\$24.69
				Quantity		Unit Price		Factor		Total
		Installation		-72.00	x	-0.23	x	1.4911	=	24.69
11	05 05 23 00 1184	EA	#10 Diameter x 1-1/2" Length, 304/18-8 Stainless Steel, Security Screw							-\$288.80
				Quantity		Unit Price		Factor		Total
		Installation		-72.00	x	2.69	x	1.4911	=	-288.80
		CREDIT CJB#2 DESCOPE - SCREWS USED TO SECURE TRANSACTION WINDOWS AND VISION LITES: 6 EA x 12 EA = 72 EA								
12	05 05 23 00 1184 0190	MOD	For >50 To 100, Deduct							\$24.69
				Quantity		Unit Price		Factor		Total
		Installation		-72.00	x	-0.23	x	1.4911	=	24.69
13	07 92 13 00 0002	CLF	1/4" x 1/4" Joint, Silicone Sealant And Caulking							-\$661.32
				Quantity		Unit Price		Factor		Total
		Installation		-1.00	x	309.46	x	1.4911	=	-461.44
		Demolition		-1.00	x	134.05	x	1.4911	=	-199.88
		CREDIT CJB#2 DESCOPE - MISC. CAULKING AFTER WINDOW INSTALLATION.								
14	07 92 13 00 0002	CLF	1/4" x 1/4" Joint, Silicone Sealant And Caulking							-\$661.32
				Quantity		Unit Price		Factor		Total
		Installation		-1.00	x	309.46	x	1.4911	=	-461.44
		Demolition		-1.00	x	134.05	x	1.4911	=	-199.88
		CREDIT CJB#2 DESCOPE - MISC. CAULKING AFTER WINDOW INSTALLATION.								
15	08 88 53 00 0019	SF	1.25" Ballistic Resistant Acrylic Glass, Level 1, 7.7 LB/SF							-\$17,346.83
				Quantity		Unit Price		Factor		Total
		Installation		-63.00	x	158.86	x	1.4911	=	-14,923.20
		Demolition		-63.00	x	25.80	x	1.4911	=	-2,423.63
		CREDIT CJB#2 DESCOPE - VISION LITES: 3'0"x3'0" 3RD FLOOR: 1 EA 4TH FLOOR: 3 EA 5TH FLOOR: 3 EA TOTAL: 7 EA x 9 SF = 63 SF								
16	08 88 53 00 0019 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add							-\$6,139.87
				Quantity		Unit Price		Factor		Total
		Installation		-63.00	x	65.36	x	1.4911	=	-6,139.87



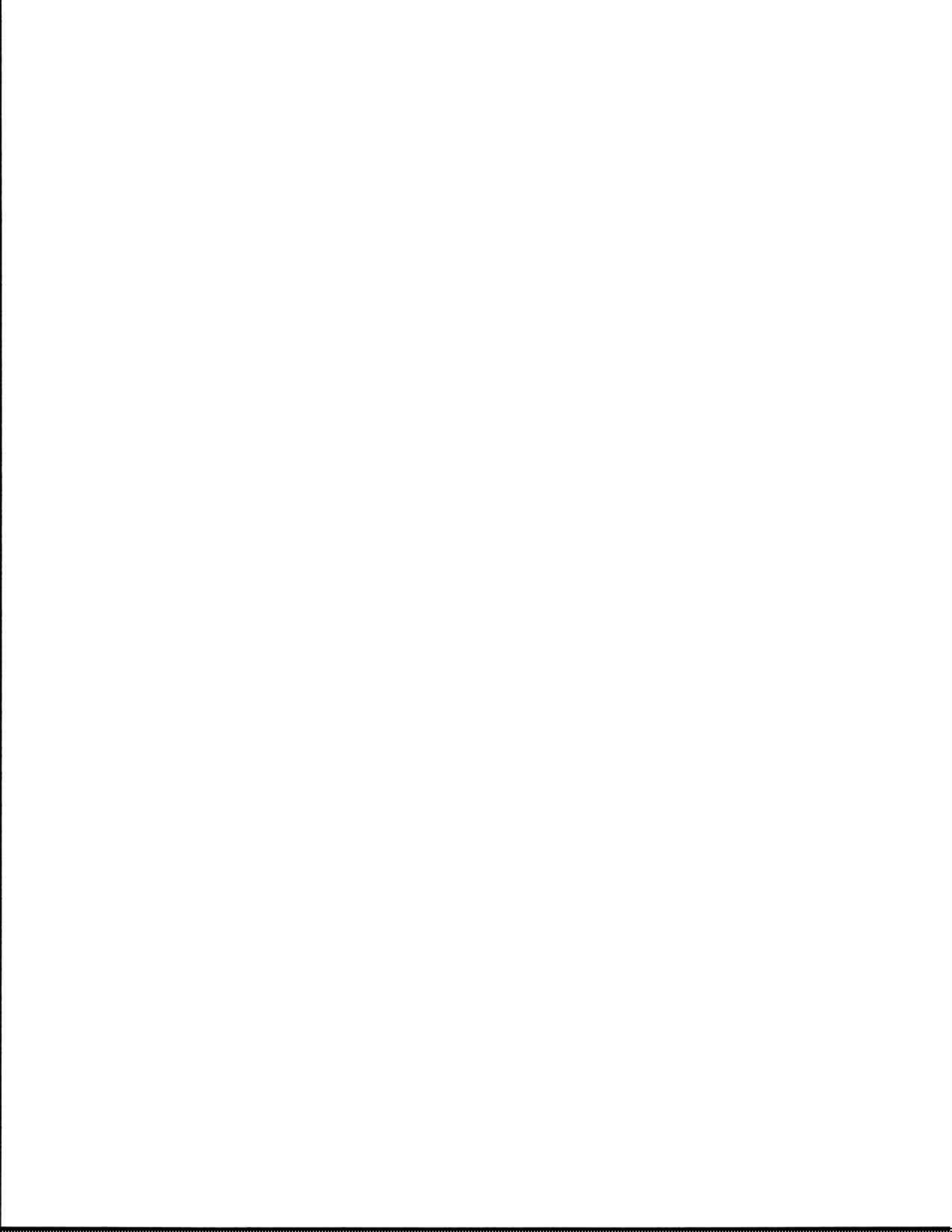
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE

17	08 88 53 00 0019	SF	1.25" Ballistic Resistant Acrylic Glass, Level 1, 7.7 LB/SF				-17,346.83
			Quantity	Unit Price	Factor	Total	
		Installation	-63.00 x	158.86 x	1.4911 =	-14,923.20	
		Demolition	-63.00 x	25.80 x	1.4911 =	-2,423.63	
		CREDIT CJB#2 DESCOPE - VISION LITES: 3'0"x3'0" 3RD FLOOR: 1 EA 4TH FLOOR: 3 EA 5TH FLOOR: 3 EA TOTAL: 7 EA x 9 SF = 63 SF					
18	08 88 53 00 0019 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add				-6,139.87
			Quantity	Unit Price	Factor	Total	
		Installation	-63.00 x	65.36 x	1.4911 =	-6,139.87	
19	08 88 53 00 0021	SF	1.25" Ballistic Resistant Acrylic Glass, Level 3, 7.5 LB/SF				-24,548.58
			Quantity	Unit Price	Factor	Total	
		Installation	-60.00 x	239.99 x	1.4911 =	-21,470.95	
		Demolition	-60.00 x	34.40 x	1.4911 =	-3,077.63	
		CREDIT CJB#2 DESCOPE - PASS THRU WINDOWS 3'0x4'0: 3RD FLOOR: 1 EA 4TH FLOOR: 2 EA 5TH FLOOR: 2 EA TOTAL: 5 EA x 12 SF = 60 SF					
20	08 88 53 00 0021 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add				-7,693.18
			Quantity	Unit Price	Factor	Total	
		Installation	-60.00 x	85.99 x	1.4911 =	-7,693.18	
21	08 88 53 00 0021	SF	1.25" Ballistic Resistant Acrylic Glass, Level 3, 7.5 LB/SF				-24,548.58
			Quantity	Unit Price	Factor	Total	
		Installation	-60.00 x	239.99 x	1.4911 =	-21,470.95	
		Demolition	-60.00 x	34.40 x	1.4911 =	-3,077.63	
		CREDIT CJB#2 DESCOPE - PASS THRU WINDOWS 3'0x4'0: 3RD FLOOR: 1 EA 4TH FLOOR: 2 EA 5TH FLOOR: 2 EA TOTAL: 5 EA x 12 SF = 60 SF					
22	08 88 53 00 0021 0304	MOD	For Glass Removal And Preparing Opening For New Glazing, Add				-7,693.18
			Quantity	Unit Price	Factor	Total	
		Installation	-60.00 x	85.99 x	1.4911 =	-7,693.18	
23	08 91 19 00 0002	EA	12" Wide x 12" High Fixed Intake Louver, Galvanized AluminumIncludes bird screen. Excludes actuator.				-1,791.26
			Quantity	Unit Price	Factor	Total	
		Installation	-5.00 x	220.58 x	1.4911 =	-1,644.53	
		Demolition	-5.00 x	19.68 x	1.4911 =	-146.72	
		CREDIT CJB#2 DESCOPE - LOUVER/SPEAKER PORTS FOR TRANSACTION WINDOWS: 5 EA					
24	08 91 19 00 0002	EA	12" Wide x 12" High Fixed Intake Louver, Galvanized AluminumIncludes bird screen. Excludes actuator.				-1,791.26
			Quantity	Unit Price	Factor	Total	
		Installation	-5.00 x	220.58 x	1.4911 =	-1,644.53	
		Demolition	-5.00 x	19.68 x	1.4911 =	-146.72	
		CREDIT CJB#2 DESCOPE - LOUVER/SPEAKER PORTS FOR TRANSACTION WINDOWS: 5 EA					



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

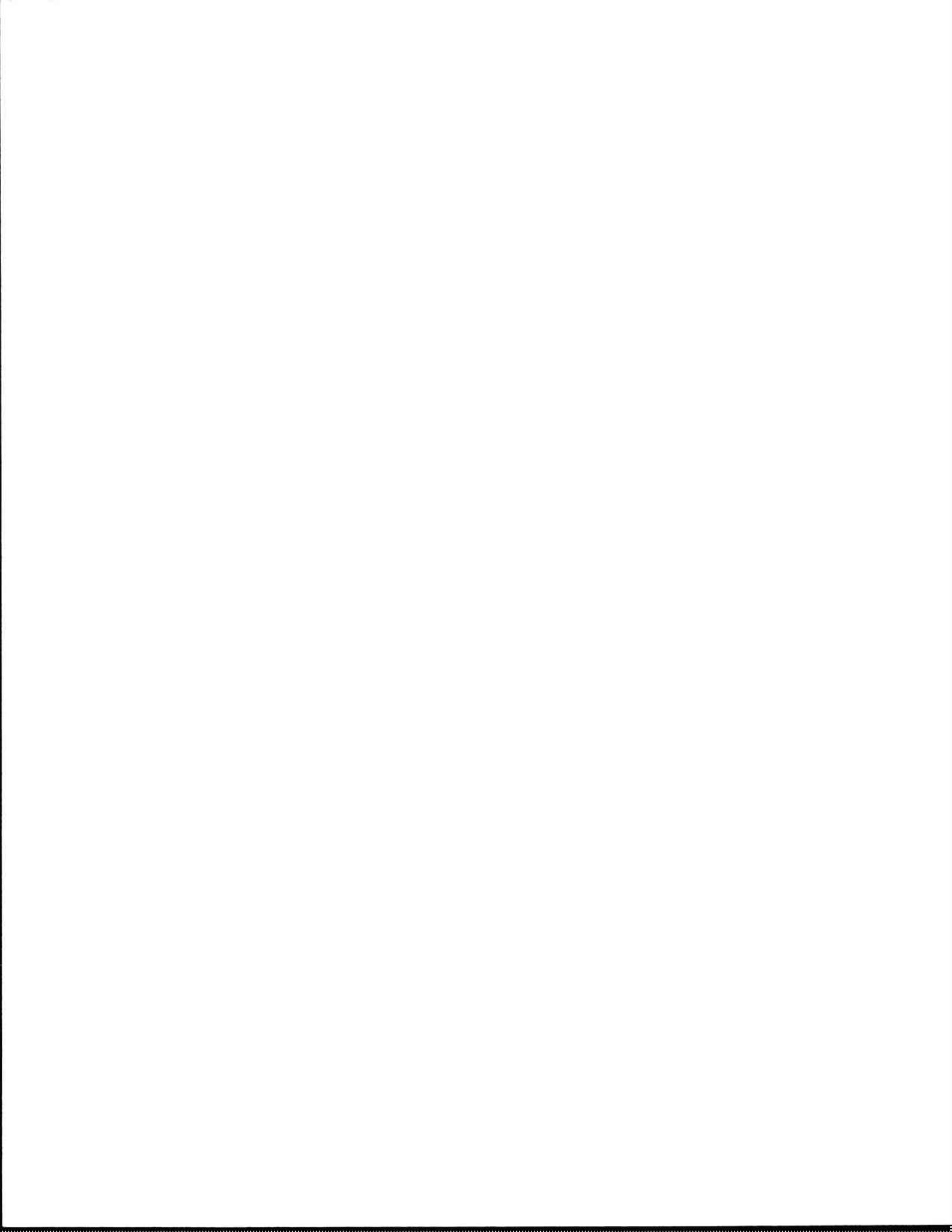
Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE

25	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.				-1,159.48
		Installation	Quantity	Unit Price	Factor	Total	
			-48.00	16.20	1.4911	-1,159.48	
			x	x	=		
		CREDIT CJB#2 DESCOPE - MISC. PATCHING FOR WALLS WHEN REMOVING GLASS, FRAMES, ETC. 3 FLOORS x 8 AREAS x 2 SF = 48 SF					
26	09 01 20 91 0002	SF	Up To 2 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.				-1,159.48
		Installation	Quantity	Unit Price	Factor	Total	
			-48.00	16.20	1.4911	-1,159.48	
			x	x	=		
		CREDIT CJB#2 DESCOPE - MISC. PATCHING FOR WALLS WHEN REMOVING GLASS, FRAMES, ETC. 3 FLOORS x 8 AREAS x 2 SF = 48 SF					
27	09 78 23 00 0198	EA	Laser Cutting Set Up On 4' x 8' PanelsPolished Cut Edge				-869.46
		Installation	Quantity	Unit Price	Factor	Total	
			-5.00	116.62	1.4911	-869.46	
			x	x	=		
		CREDIT CJB#2 DESCOPE - LASERCUT SET UP FOR EA TRANSACTION WINDOW FOR EA SPEAKER PORT					
28	09 78 23 00 0198	EA	Laser Cutting Set Up On 4' x 8' PanelsPolished Cut Edge				-869.46
		Installation	Quantity	Unit Price	Factor	Total	
			-5.00	116.62	1.4911	-869.46	
			x	x	=		
		CREDIT CJB#2 DESCOPE - LASERCUT SET UP FOR EA TRANSACTION WINDOW FOR EA SPEAKER PORT					
29	09 78 23 00 0202	EA	Minimum Laser Cutting Fee On 4' x 10' Panels				-2,157.25
		Installation	Quantity	Unit Price	Factor	Total	
			-5.00	289.35	1.4911	-2,157.25	
			x	x	=		
		CREDIT CJB#2 DESCOPE - MINIMUM LASER CUTTING FEE PER SPEAKER PORT 5 EA					
30	09 78 23 00 0202	EA	Minimum Laser Cutting Fee On 4' x 10' Panels				-2,157.25
		Installation	Quantity	Unit Price	Factor	Total	
			-5.00	289.35	1.4911	-2,157.25	
			x	x	=		
		CREDIT CJB#2 DESCOPE - MINIMUM LASER CUTTING FEE PER SPEAKER PORT 5 EA					
31	12 31 16 00 0102	SF	Stainless Steel Wall Panel, 20 Gauge				-637.53
		Installation	Quantity	Unit Price	Factor	Total	
			-12.00	28.63	1.4911	-512.28	
			x	x	=		
		Demolition	Quantity	Unit Price	Factor	Total	
			-12.00	7.00	1.4911	-125.25	
			x	x	=		
		CREDIT CJB#2 DESCOPE - BUILT IN TRANSACTION TRAYS 2 TOTAL (1) TRAY = 4 SF BASE + 2 SF FOR RETURNS = 6 SF EA x 2 EA = 12					
32	12 31 16 00 0102	SF	Stainless Steel Wall Panel, 20 Gauge				-637.53
		Installation	Quantity	Unit Price	Factor	Total	
			-12.00	28.63	1.4911	-512.28	
			x	x	=		
		Demolition	Quantity	Unit Price	Factor	Total	
			-12.00	7.00	1.4911	-125.25	
			x	x	=		
		CREDIT CJB#2 DESCOPE - BUILT IN TRANSACTION TRAYS 2 TOTAL (1) TRAY = 4 SF BASE + 2 SF FOR RETURNS = 6 SF EA x 2 EA = 12					

Subtotal for CJB#2 - GLAZING - 3RD - 5TH FLOOR - CREDIT/DESCOPE **-\$133,069.20**

JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS & PLAN/SCOPE MODS



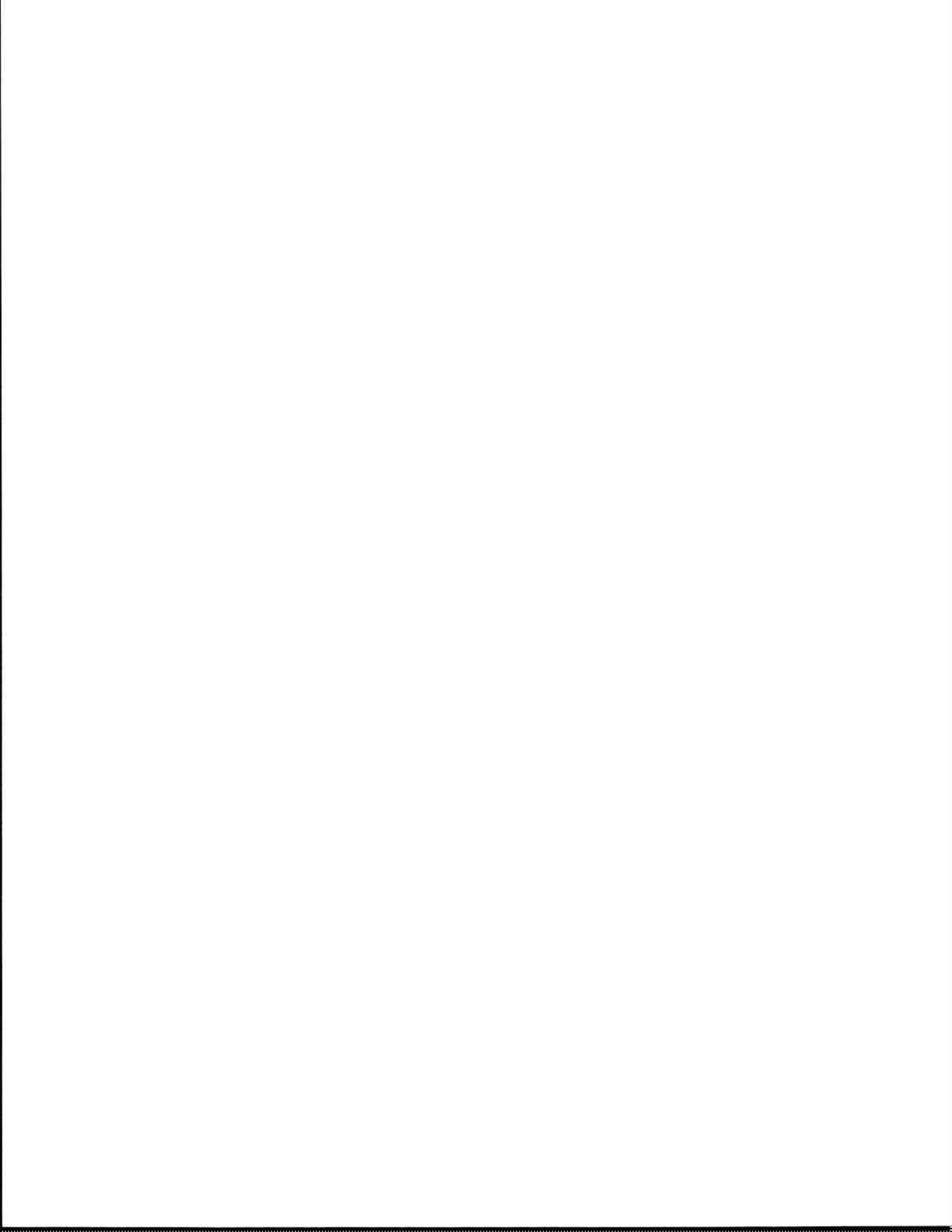
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS & PLAN/SCOPE MODS

33	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.						\$538.75		
		Installation	Quantity	489.77	x	Unit Price	1.00	x	Factor	1.1000 =	Total	538.75
			BOND FEE									
34	05 05 19 00 0085	EA	1/2" Diameter x 4-1/4" Length, Hot Dipped Galvanized Steel, Wedge Anchor	Expansion Bolt								\$746.50
		Installation	Quantity	28.00	x	Unit Price	17.88	x	Factor	1.4911 =	Total	746.50
			ANTI CLIMB FENCE PANELS ATTACH TO WALL									
35	05 05 19 00 0085 0189	MOD	For >10 To 50, Deduct									-\$29.64
		Installation	Quantity	28.00	x	Unit Price	-0.71	x	Factor	1.4911 =	Total	-29.64
36	05 05 19 00 0185	EA	1/2" Chemical Adhesive For Bolt, Dowel Or Threaded Rod									\$620.00
		Installation	Quantity	28.00	x	Unit Price	14.85	x	Factor	1.4911 =	Total	620.00
			ANTI CLIMB FENCE PANELS ATTACH TO WALL									
37	05 05 19 00 0185 0189	MOD	For >10 To 50, Deduct									-\$29.64
		Installation	Quantity	28.00	x	Unit Price	-0.71	x	Factor	1.4911 =	Total	-29.64
38	05 05 23 00 1568	EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate									\$709.35
		Installation	Quantity	28.00	x	Unit Price	16.99	x	Factor	1.4911 =	Total	709.35
			ANTI CLIMB FENCE PANELS ATTACH TO WALL									
39	05 12 23 00 0131	EA	>15 Spot Weldings, Welds Up To 1" Length Each									\$3,720.00
		Installation	Quantity	330.00	x	Unit Price	7.56	x	Factor	1.4911 =	Total	3,720.00
			BARB WIRE WELDED TO FACE OF CUSTOM STRAIGHT PIPE - (3EA PER X 110 LOCS = 330)									
40	05 12 23 00 0657	LF	1-5/8" Carbon Steel Rounds, ASTM A108									\$6,931.53
		Installation	Quantity	220.00	x	Unit Price	21.13	x	Factor	1.4911 =	Total	6,931.53
			MODIFY/UPGRADE (E) BARBARMS TO CUSTOM STRAIGHT PIPE - (2' X 110EA = 220)									
41	05 12 23 00 0657 0030	MOD	For Galvanized Steel, Add									\$3,227.93
		Installation	Quantity	220.00	x	Unit Price	9.84	x	Factor	1.4911 =	Total	3,227.93
42	05 12 23 00 0703	LF	1-1/2" x 1-1/2" x 0.12" Square Steel Tubing									\$855.47
		Installation	Quantity	84.00	x	Unit Price	6.83	x	Factor	1.4911 =	Total	855.47
			ANTI CLIMB FENCE - TOP, MID & BOTTOM RAIL									
43	05 12 23 00 0703 0030	MOD	For Galvanized Steel, Add									\$309.37
		Installation	Quantity	84.00	x	Unit Price	2.47	x	Factor	1.4911 =	Total	309.37



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

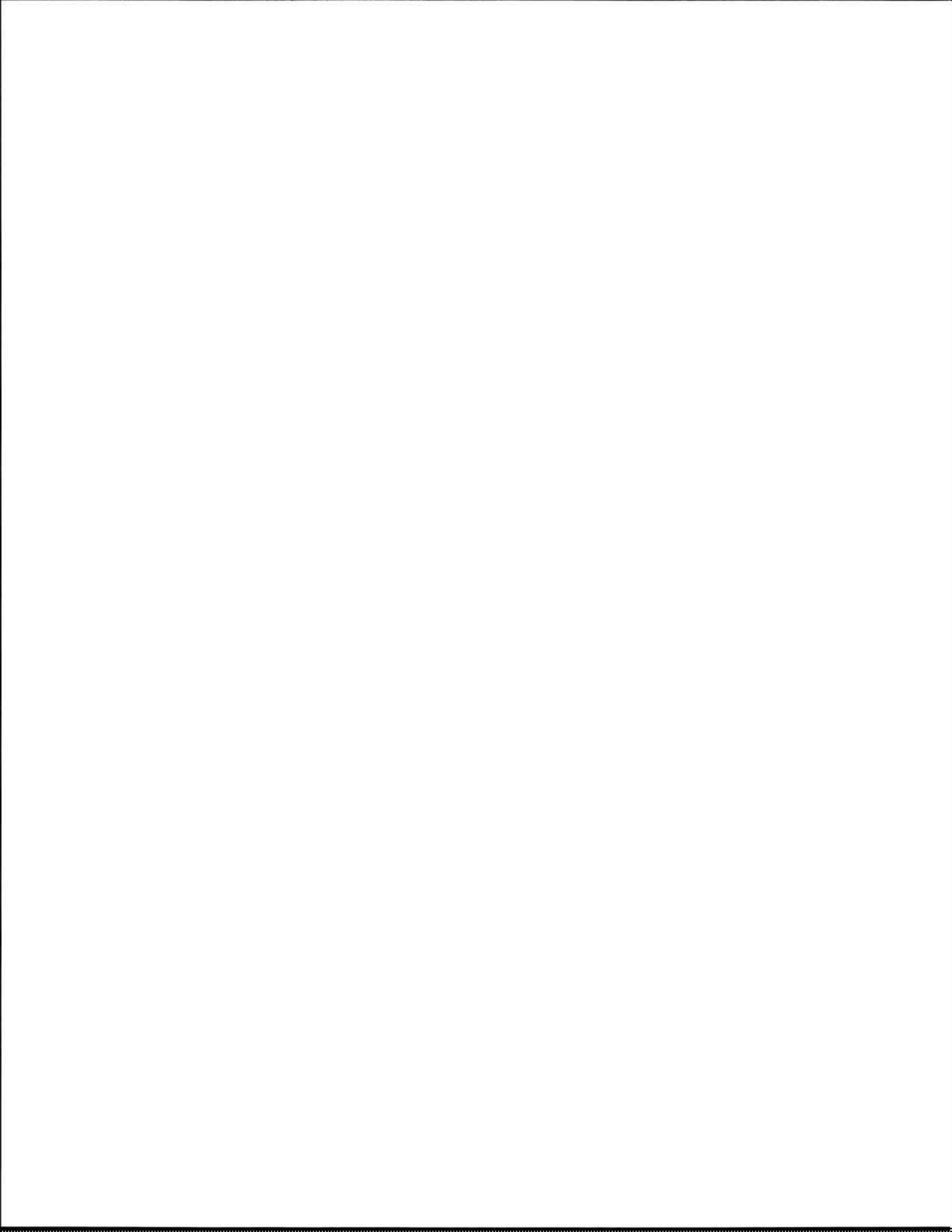
JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS & PLAN/SCOPE MODS

44	05 43 00 00 0059	PR	1-1/2" Pipe And Rigid Steel Conduit Clamps With Stainless Steel (316) Hardware						\$1,617.25	
			Installation	Quantity		Unit Price		Factor	Total	
				110.00	x	9.86	x	1.4911	= 1,617.25	
			BARBSTRAP/HOOKS TO CUSTOM STRAIGHT PIPE							
45	32 31 13 13 0256	LF	5' Non-Climbable Fabric Galvanized Chain Link #9 Gauge, 3/8" Mesh						\$421.53	
			Installation	Quantity		Unit Price		Factor	Total	
				10.00	x	28.27	x	1.4911	= 421.53	
			ADDED ANTI CLIMB PANELS ABOVE GATE ARMS AT SWING GATE							
46	32 31 13 13 0260	LF	9' Non-Climbable Fabric Galvanized Chain Link #9 Gauge, 3/8" Mesh						\$210.60	
			Installation	Quantity		Unit Price		Factor	Total	
				3.00	x	47.08	x	1.4911	= 210.60	
			ADDED ANTI CLIMB AT SLIDING GATE LATCH POST							
47	32 31 13 13 0690	LF	Galvanized Barbed Wire, Per Strand Includes clips. 4 points 12-1/2 Gauge, Class I.						\$357.77	
			Installation	Quantity		Unit Price		Factor	Total	
				279.00	x	0.86	x	1.4911	= 357.77	
			BARB WIRE - (93' X 3 STRANDS = 279)							
48	32 31 13 13 0692	EA	Barbed Wire Extension Arms 3 Strands (Single Arm)						\$245.35	
			Installation	Quantity		Unit Price		Factor	Total	
				19.00	x	8.66	x	1.4911	= 245.35	
			ADDED RAZOR WIRE TOP/SIDES AT DOUBLE SWING GATE - (40' / 5'OC = 8)							
			ADDED RAZOR WIRE TO ANTI CLIMB ENCLOSURE & PANELS - (53' / 5'OC = 11)							
			TOTAL = 19							
49	32 31 13 13 0698	LF	18" Diameter, 9" On Center Galvanized Concertina (Razor) Wire, Attach To Every 3rd Barb On Top Of Chain Link Fence, Per LF Of Fence						\$723.87	
			Installation	Quantity		Unit Price		Factor	Total	
				93.00	x	5.22	x	1.4911	= 723.87	
			ADDED RAZOR WIRE TOP/SIDES AT DOUBLE SWING GATE - (40')							
			ADDED RAZOR WIRE TO ANTI CLIMB ENCLOSURE & PANELS - (53')							
			TOTAL - 93							
50	32 31 13 13 0698 0244	MOD	For Double Coil (Helix), Add						\$500.61	
			Installation	Quantity		Unit Price		Factor	Total	
				93.00	x	3.61	x	1.4911	= 500.61	
51	32 31 13 13 0742	EA	10' Long x 3/4" Wide x 3/16" Thick Galvanized Steel Tension Bar						\$3,350.50	
			Installation	Quantity		Unit Price		Factor	Total	
				84.00	x	26.75	x	1.4911	= 3,350.50	
			ANTI CLIMB FENCE - TESION BAR							

Subtotal for JBDC#1 - PERIMETER FENCE - FIELD CONDITIONS & PLAN/SCOPE MODS

\$25,027.10

SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS

52	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.					\$1,593.45
		Installation	Quantity	Unit Price	Factor	=	Total		
			1,448.59	1.00	1.1000		1,593.45		
		BOND FEE							
53	01 22 23 00 1442	DAY	500 To 600 Gallon Water Trailer With Pump					\$523.60	
		Installation	Quantity	Unit Price	Factor	=	Total		
			3.00	117.05	1.4911		523.60		
		DUST CONTROL & COMPACTION							
54	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		
		DEBRIS DUMP FEE - (EXCESS SOIL + SHRUB LANDSCAPE)							
55	02 41 19 13 0097	EA	Drill 18" Diameter Core In >4" To 6" Concrete					\$1,006.16	
		Installation	Quantity	Unit Price	Factor	=	Total		
			2.00	337.39	1.4911		1,006.16		
		GATE OPERATOR UPS/BBU - POST FOOTING							
56	03 21 11 00 0090	LF	#5, Grade 60, Footings, Steel Reinforcement Bar					\$887.20	
		Installation	Quantity	Unit Price	Factor	=	Total		
			500.00	1.19	1.4911		887.20		
		KICKER PIPE REINFORCEMENT - (50' PER FOOTING X 10 LOCS = 500)							
57	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.				\$4,913.47	
		Installation	Quantity	Unit Price	Factor	=	Total		
			120.00	27.46	1.4911		4,913.47		
		KICKER PIPE FOOTING - (1.5' X 4' X 2'D X 10 EA = 120)							
58	03 35 16 00 0002	SF	Screed, Concrete Floor Finish					\$70.68	
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	0.79	1.4911		70.68		
		KICKER PIPE FOOTING - TOP FINISH - (1.5' X 4' X 10 EA = 60)							
59	03 35 16 00 0002 0049	MOD	For Up To 100, Add					\$141.36	
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	1.58	1.4911		141.36		
60	03 35 16 00 0005	SF	Final Float, Concrete Floor Finish					\$108.25	
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	1.21	1.4911		108.25		
		KICKER PIPE FOOTING - TOP FINISH - (1.5' X 4' X 10 EA = 60)							
61	03 35 16 00 0005 0049	MOD	For Up To 100, Add					\$216.51	
		Installation	Quantity	Unit Price	Factor	=	Total		
			60.00	2.42	1.4911		216.51		
62	05 12 23 00 0563	LF	C6 x 13 - 6" Wide Channel					\$1,361.60	
		Installation	Quantity	Unit Price	Factor	=	Total		
			35.00	26.09	1.4911		1,361.60		
		GATE OPERATOR GROVED ALUMINUM DRIVE RAIL							



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS

63	05 12 23 00 0563	0029	MOD	For Aluminum, Add						\$87.15	
				Installation	Quantity	Unit Price	Factor	=	Total		
					35.00	1.67	1.4911	=	87.15		
64	05 12 23 00 0664		LF	2-1/2" Carbon Steel Rounds, ASTM A108						\$6,273.06	
				Installation	Quantity	Unit Price	Factor	=	Total		
					70.00	60.10	1.4911	=	6,273.06		
				KICKER PIPE/POST - (7' X 10 LOCS = 70)							
65	05 12 23 00 0664	0030	MOD	For Galvanized Steel, Add						\$2,465.38	
				Installation	Quantity	Unit Price	Factor	=	Total		
					70.00	23.62	1.4911	=	2,465.38		
66	05 43 00 00 0061		PR	2-1/2" Pipe And Rigid Steel Conduit Clamps With Stainless Steel (316) Hardware						\$221.28	
				Installation	Quantity	Unit Price	Factor	=	Total		
					10.00	14.84	1.4911	=	221.28		
				KICKER PIPE/POST BRACING TO (E) POST - 10 LOCATIONS							
67	26 31 00 00 0105		EA	225 Amp Hours Capacity @ 20 Hour Lead Acid Battery (Deka BYDK8G8D)						\$7,400.00	
				Installation	Quantity	Unit Price	Factor	=	Total		
					6.00	827.13	1.4911	=	7,400.00		
				GATE OPERATOR UPS/BBU - BATTERY							
68	26 31 00 00 0112		EA	31" x 36" x 14" NEMA 3R Aluminum Photovoltaic Battery Enclosure (IronRidge BETSBR827BP)						\$1,710.10	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	1,146.87	1.4911	=	1,710.10		
				GATE OPERATOR UPS/BBU - ENCLOSURE							
69	26 33 43 00 0004		EA	Solid State Battery Charger, 12 Cell Single Phase With Wall Bracket, 208/240/480 Volt						\$3,783.67	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	2,537.50	1.4911	=	3,783.67		
				GATE OPERATOR UPS/BBU THREE STAGE CHARGER							
70	26 33 53 00 0016		EA	10 KVA, 9,000 Watt, 120/208 Volt AC Output, 120/208 Volt AC Input, Single Phase, On-Line, Uninterruptible Power Supply (UPS) (Liebert® GXT3-10000RT208)Includes 4-1/2 minutes of battery backup at full load.						\$12,136.29	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	8,139.15	1.4911	=	12,136.29		
				GATE OPERATOR UPS/BBU							
71	26 33 53 00 0055		EA	Uninterrupted Power Supply Remote Status Panel						\$3,322.98	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	2,228.54	1.4911	=	3,322.98		
				GATE OPERATOR UPS/BBU - CLIMATE CONTROLLED HEATING/COOLING							
72	26 33 53 00 0056		EA	Uninterrupted Power Supply Remote Contact Board						\$1,127.02	
				Installation	Quantity	Unit Price	Factor	=	Total		
					1.00	755.83	1.4911	=	1,127.02		
				GATE OPERATOR UPS/BBU							
73	31 11 00 00 0017		CY	Hand Loading Of Cleared And Grubbed Material						\$296.22	
				Installation	Quantity	Unit Price	Factor	=	Total		
					6.00	33.11	1.4911	=	296.22		
				LOADING SHRUB LANDSCAPE REMOVAL - (4' X 2' X 2'D X 10 EA = 6)							



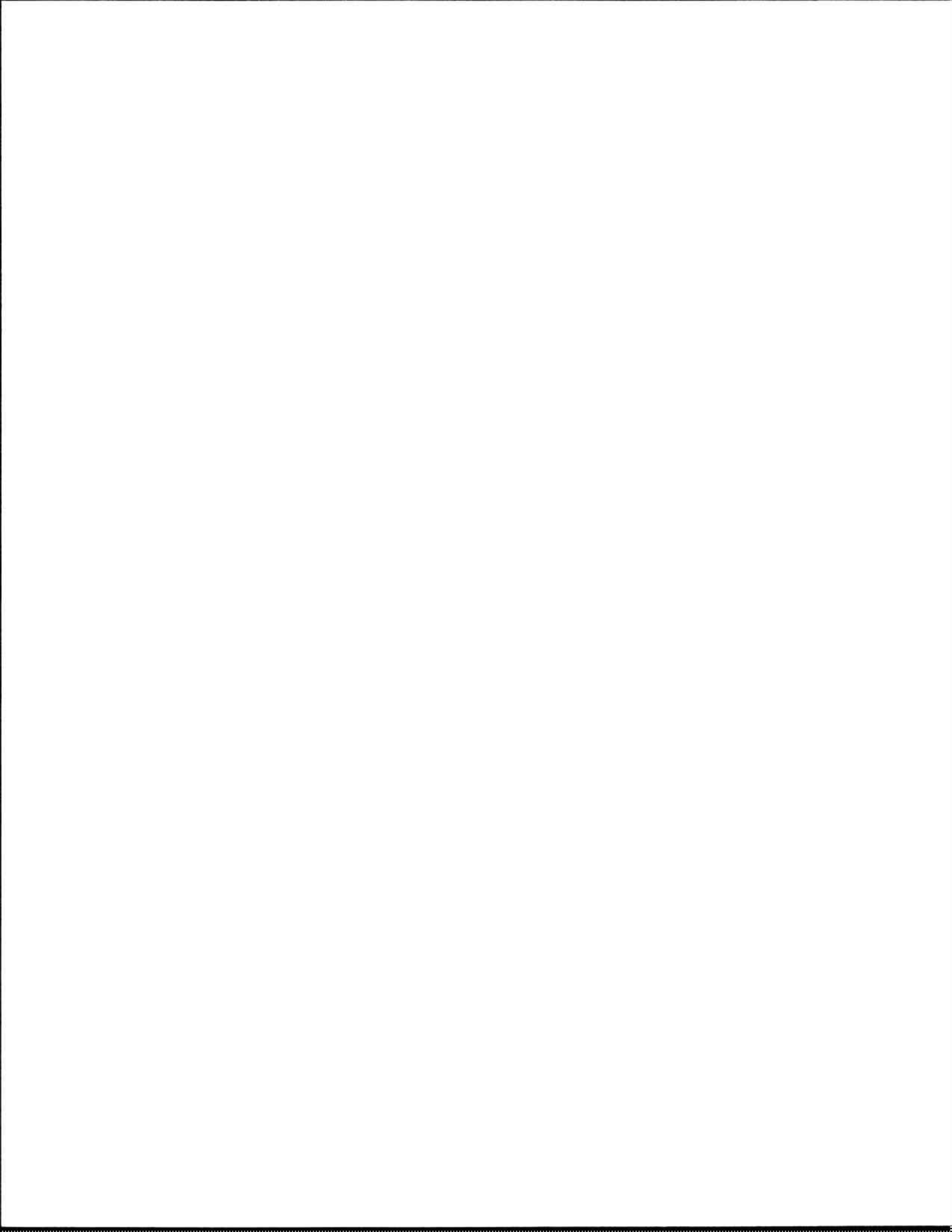
Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS

74	31 13 13 00 0036	EA	Removal Of 2' To 3' Shrub, Broadleaf Evergreen						\$879.90	
			Installation	Quantity	Unit Price	Factor	=	Total		
				10.00	59.01	1.4911		879.90		
			REMOVAL (E) SHRUB FOR KICKER PIPE FOOTING							
75	31 23 16 13 0007	CY	Excavation For Trenching By Hand In SoilIncludes stockpiling excess materials and trimming sides and bottom of trench.						\$716.84	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.40	109.26	1.4911		716.84		
			EXCAVATE FOR ADDED KICKER PIPE FOOTING - (1.5' X 4' X 2'D X 10 EA = 4.4)							
76	31 23 16 13 0014	CY	Compaction of Fill or Subbase for Trenches by Hand						\$224.58	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.40	34.23	1.4911		224.58		
			COMPACTION FOR ADDED KICKER PIPE FOOTING - (1.5' X 4' X 2'D X 10 EA = 4.4)							
77	31 23 16 13 0017	CY	Load Excess Material by Hand for Removal from Excavation for Trenching						\$525.65	
			Installation	Quantity	Unit Price	Factor	=	Total		
				4.40	80.12	1.4911		525.65		
			LOAD EXCESS SOIL FOR ADDED KICKER PIPE FOOTING - (1.5' X 4' X 2'D X 10 EA = 4.4)							
78	31 23 16 36 0026	SY	Finish Grading For Building Foundations And Other Structures by Hand						\$101.10	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.70	10.12	1.4911		101.10		
			FINIISH GRADE FOR ADDED KICKER PIPE FOOTING - (1.5' X 4' X 10 EA / 9 = 6.7)							
79	32 31 11 00 0025	EA	2,000 LB Capacity, Up To 100' Wide Gate, 1 HP Motor, 208/230 Volt AC, Variable Speed, Sliding Gate Operator (DKS™ DoorKing® 9220)Includes operator, chain brackets, hardware and 20' of #50 chain.						-\$6,581.22	
			Installation	Quantity	Unit Price	Factor	=	Total		
				-1.00	4,413.67	1.4911		-6,581.22		
			CREDIT - GATE OP							
80	32 31 11 00 0028	EA	10,000 LB Capacity, Up To 160' Wide Gate, 5 HP Motor, 208/230 Volt AC, High Speed, Sliding Gate Operator (DKS™ DoorKing® 9550)Includes operator, chain brackets, hardware and 20' of #60 chain.						\$25,334.71	
			Installation	Quantity	Unit Price	Factor	=	Total		
				1.00	16,990.62	1.4911		25,334.71		
			SCOPE MOD - UPGRADE GATE OP TO HD HYSECURITY SLIDE DRIVER							
81	32 31 11 00 0035	EA	Post Mount Base Plate For Gate Actuators And Operators (DKS™ DoorKing® 9310)						\$1,065.51	
			Installation	Quantity	Unit Price	Factor	=	Total		
				2.00	357.29	1.4911		1,065.51		
			GATE OPERATOR UPS/BBU - POST MOUNTS							
82	32 31 13 13 0012	VLF	24" Diameter Hole, Auger By Machine Fence Post Hole In Soil						\$207.56	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	23.20	1.4911		207.56		
			GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)							
83	32 31 13 13 0029	VLF	24" Diameter, Concrete Fill For Post Hole						\$278.69	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	31.15	1.4911		278.69		
			GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)							
84	32 31 13 13 0055	VLF	24" Diameter, Compacted Earth Fill For Post Hole						\$168.38	
			Installation	Quantity	Unit Price	Factor	=	Total		
				6.00	18.82	1.4911		168.38		
			GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)							



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS

85	32 31 13 13 0104	LF	6-5/8" Outside Diameter Galvanized Steel Post, 7' To 10' In Length				\$726.55
			Quantity	Unit Price	Factor	Total	
		Installation	18.00	27.07	1.4911	726.55	
			x	x	=		
		GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 9' (7'H + 2' BURY) = 18)					

Subtotal for SEB#1 - DAYTONA COVE - STRENGTHEN FENCE POSTS & UPGRADE GATE OP/UPS **\$74,022.80**

SEB#1 - DAYTONA COVE - UPGRADE GATE OPERATOR & UPS/BBU

86	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.				\$1,168.97
			Quantity	Unit Price	Factor	Total	
		Installation	1,062.70	1.00	1.1000	1,168.97	
			x	x	=		
		BOND FEE - (\$53,135.15 X 2% = \$1,062.70)					
87	02 41 19 13 0097	EA	Drill 18" Diameter Core In >4" To 6" Concrete				\$1,006.16
			Quantity	Unit Price	Factor	Total	
		Installation	2.00	337.39	1.4911	1,006.16	
			x	x	=		
		GATE OPERATOR UPS/BBU - POST FOOTING					
88	05 12 23 00 0563	LF	C6 x 13 - 6" Wide Channel				\$1,361.60
			Quantity	Unit Price	Factor	Total	
		Installation	35.00	26.09	1.4911	1,361.60	
			x	x	=		
		GATE OPERATOR GROVED ALUMINUM DRIVE RAIL					
89	05 12 23 00 0563 0029	MOD	For Aluminum, Add				\$87.15
			Quantity	Unit Price	Factor	Total	
		Installation	35.00	1.67	1.4911	87.15	
			x	x	=		
90	26 31 00 00 0105	EA	225 Amp Hours Capacity @ 20 Hour Lead Acid Battery (Deka BYDK8G8D)				\$7,400.00
			Quantity	Unit Price	Factor	Total	
		Installation	6.00	827.13	1.4911	7,400.00	
			x	x	=		
		GATE OPERATOR UPS/BBU - BATTERY					
91	26 31 00 00 0112	EA	31" x 36" x 14" NEMA 3R Aluminum Photovoltaic Battery Enclosure (IronRidge BETSBR827BP)				\$1,710.10
			Quantity	Unit Price	Factor	Total	
		Installation	1.00	1,146.87	1.4911	1,710.10	
			x	x	=		
		GATE OPERATOR UPS/BBU - ENCLOSURE					
92	26 33 43 00 0004	EA	Solid State Battery Charger, 12 Cell Single Phase With Wall Bracket, 208/240/480 Volt				\$3,783.67
			Quantity	Unit Price	Factor	Total	
		Installation	1.00	2,537.50	1.4911	3,783.67	
			x	x	=		
		GATE OPERATOR UPS/BBU THREE STAGE CHARGER					
93	26 33 53 00 0016	EA	10 KVA, 9,000 Watt, 120/208 Volt AC Output, 120/208 Volt AC Input, Single Phase, On-Line, Uninterruptible Power Supply (UPS) (Liebert® GXT3-10000RT208) Includes 4-1/2 minutes of battery backup at full load.				\$12,136.29
			Quantity	Unit Price	Factor	Total	
		Installation	1.00	8,139.15	1.4911	12,136.29	
			x	x	=		
		GATE OPERATOR UPS/BBU					



Contractor's Price Proposal - Detail Continues..

Work Order Number: 089421.01

Work Order Title: Project #2 - Supp.#01 - Security Improvements at Multiple Sheriff's Facilities Supplemental

SEB#1 - DAYTONA COVE - UPGRADE GATE OPERATOR & UPS/BBU

Item #	Code	Description	Quantity	Unit Price	Factor	Total
94	26 33 53 00 0055	EA Uninterrupted Power Supply Remote Status Panel				\$3,322.98
		Installation	1.00 x	2,228.54 x	1.4911 =	3,322.98
GATE OPERATOR UPS/BBU - CLIMATE CONTROLLED HEATING/COOLING						
95	26 33 53 00 0056	EA Uninterrupted Power Supply Remote Contact Board				\$1,127.02
		Installation	1.00 x	755.83 x	1.4911 =	1,127.02
GATE OPERATOR UPS/BBU						
96	32 31 11 00 0025	EA 2,000 LB Capacity, Up To 100' Wide Gate, 1 HP Motor, 208/230 Volt AC, Variable Speed, Sliding Gate Operator (DKS™ DoorKing® 9220) Includes operator, chain brackets, hardware and 20' of #50 chain.				-\$6,581.22
		Installation	-1.00 x	4,413.67 x	1.4911 =	-6,581.22
CREDIT - GATE OP						
97	32 31 11 00 0028	EA 10,000 LB Capacity, Up To 160' Wide Gate, 5 HP Motor, 208/230 Volt AC, High Speed, Sliding Gate Operator (DKS™ DoorKing® 9550) Includes operator, chain brackets, hardware and 20' of #60 chain.				\$25,334.71
		Installation	1.00 x	16,990.62 x	1.4911 =	25,334.71
SCOPE MOD - UPGRADE GATE OP TO HD HYSECURITY SLIDE DRIVER						
98	32 31 11 00 0035	EA Post Mount Base Plate For Gate Actuators And Operators (DKS™ DoorKing® 9310)				\$1,065.51
		Installation	2.00 x	357.29 x	1.4911 =	1,065.51
GATE OPERATOR UPS/BBU - POST MOUNTS						
99	32 31 13 13 0012	VLF 24" Diameter Hole, Auger By Machine Fence Post Hole In Soil				\$207.56
		Installation	6.00 x	23.20 x	1.4911 =	207.56
GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)						
100	32 31 13 13 0029	VLF 24" Diameter, Concrete Fill For Post Hole				\$278.69
		Installation	6.00 x	31.15 x	1.4911 =	278.69
GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)						
101	32 31 13 13 0055	VLF 24" Diameter, Compacted Earth Fill For Post Hole				\$168.38
		Installation	6.00 x	18.82 x	1.4911 =	168.38
GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 3'D = 6)						
102	32 31 13 13 0104	LF 6-5/8" Outside Diameter Galvanized Steel Post, 7' To 10' In Length				\$726.55
		Installation	18.00 x	27.07 x	1.4911 =	726.55
GATE OPERATOR UPS/BBU - POST FOOTING - (2EA X 9' (7'H + 2' BURY) = 18)						

Subtotal for SEB#1 - DAYTONA COVE - UPGRADE GATE OPERATOR & UPS/BBU \$54,304.12

Proposal Total \$20,284.82

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: Security Improvements at multiple Sheriff's facilities - Bullet resistant glazing, fencing, gates, etc.

Street or legal description of site: Criminal Justice Building, Special Enforcement Bureau Daytona Cove, John Benoit Detention Center, Coordinated Custody Management Unit

Date Agreement: 5/25/2021 **Start Date:** 9/30/2021 **Completion Date:** 12/30/2021

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

Purchase Order #:

Project #: SH-PMO-00016 - Project #2

PMO App #: RSO-PMO-21-082, 103, 078 and 064

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

Executed at Riverside, California on SEP 20 2022

By: [Signature]
Deputy

Jeff Hewitt
Jeff Hewitt, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY KRISTINE BELL-VALDEZ DATE

SEP 20 2022 3.27

