

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



ITEM: 3.19
(ID # 19549)

MEETING DATE:
Tuesday, October 18, 2022

FROM : FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM :

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Inpatient Treatment Facility Anti-Ligature Upgrade/Compliance Project - Approval of Change Order No. 3 and Notice of Completion for Vincor Construction, Inc., District 1. [\$246,735 – 100% RUHS Enterprise Fund 40050 (Previously approved budget)] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve Change Order No. 3 with Vincor Construction, Inc. (Vincor) of Brea, California, for the Riverside University Health System Inpatient Treatment Facility Anti-Ligature Upgrade/Compliance (RUHS-ITF Anti-Ligature Compliance) Project in the not to exceed amount of \$177,234 for unforeseen construction changes and find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
2. Authorize the Chairman of the Board to execute Change Order No. 3 for Vincor on behalf of the County;

Continued on Page 2

ACTION:Policy, CIP

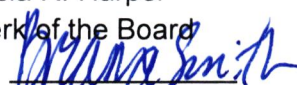

Jennifer Cruikshank, Chief Executive Officer – Health System 9/22/2022


Rose Salgado, Director of Facilities Management 9/22/2022

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt
Nays: None
Absent: None
Date: October 18, 2022
xc: FM, RUHS, Recorder

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

3. Accept the RUHS-ITF Anti-Ligature Compliance Project constructed by Vincor as complete, and authorize the Chairman of the Board to execute the Notice of Completion;
4. Direct the Clerk of the Board record the attached Notice of completion; and
5. Authorize the release of the undisputed retained funds in the amount of \$69,501 to Vincor in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 246,735	\$ 0	\$ 246,735	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: RUHS Enterprise Fund 40050 – 100% (Previously approved budget)			Budget Adjustment: No For Fiscal Year: 2022/23	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On November 11, 2018, the Joint Commission performed an unannounced inspection of the RUHS Inpatient Treatment Facility (ITF) located at 9990 County Farm Road in Riverside. The Joint Commission identified numerous facility components and systems as non-compliant with current anti-ligature regulations. The items identified for correction are located in various patient occupied areas including day rooms, shower rooms, restrooms, and in-take areas. The building systems and fixtures that must be upgraded or replaced include, but are not limited to: ceilings, shower heads & valves, soap dispensers, toilets, sinks, and faucets.

On August 6, 2019, Item 3.16, the Board of Supervisors (Board) approved in-principle and a project budget in the amount of \$1,683,880 for the RUHS ITF Anti-Ligature Compliance Project to bring the facility components into compliance with current regulations.

On December 10, 2019, Item 3.19, the Board approved a construction contract with Vincor in the amount of \$1,112,975 for the RUHS ITF Anti-Ligature Compliance Project. During the course of construction, two change orders were approved for Vincor for unforeseen changes and modifications to the Project in the cumulative amount of \$99,805 for a new contract value of \$1,212,780. The two change orders did not exceed the 10% contingency allowance nor single change order dollar authority; therefore, no Board approval was required. A third change order was required which included furnishing and installing Smart TVs, interior finishes; additional tile

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

and framing work; installation of additional isolation valves, modification to existing doors, and minor construction. Bidding of this work would have been impractical to perform and complete the Project on schedule. Change Order No. 3 exceeds the 10% contingency allowance; therefore, Facilities Management (FM) is seeking Board approval to compensate Vincor in the not to exceed amount of \$177,234, for a new contract value of \$1,390,014.

Vincor has completed the work to the Project and has been inspected and found to comply with the contract requirements. This Board action will release the undisputed contract retention funds in the amount of \$69,501 to Vincor after the Notice of Completion has been recorded and the 35-day lien period has expired from the start of the recorded date, per the contract terms and applicable law.

Impact on Residents and Businesses

The RUHS-ITF Anti-Ligature Compliance Project will ensure patient safety and will bring the facility into compliance with current requirements.

Change Order Report for Vincor Construction, Inc.

CHANGE ORDER	AMOUNT	PERCENT	DESCRIPTION
Construction Contract	1,112,975	0 %	Original construction agreement.
Change Order No. 1	50,201	4.5 %	Various plumbing modifications and
Change Order No. 2	49,604	4.5 %	Installation of coaxial cable for TV ce throughout Facility
Change Order No. 3	177,234	16 %	Perform additional framing, backing and tile work.
NEW CONTRACT VALUE	\$ 1,390,014	25 %	

Additional Fiscal Information

All costs associated with this Board action were previously approved on August 6, 2019 (Item 3.16) and are 100% funded through RUHS Enterprise Fund 40050. Change Order No. 3 and the retention amount is budgeted within the previously approved budget and will be expended in FY 2022/23.

Attachments:

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

- Change Order No. 3 for Vincor Construction, Inc.
- Notice of Completion for Vincor Construction, Inc.

RS:SP:DL:SC:KR:tv:to

FM08430009761

MT19549

G:\Project Management Office\FORM 11'S\FORM 11's_In Process\19549_D5 - 009761 - Approval of Change Order No. 3 and
Notice of Completion for Vincor_101822.doc

Meghan Hahn

Meghan Hahn, Senior Management Analyst 10/6/2022

Kristine Bell-Valdez

Kristine Bell-Valdez, Supervising Deputy County Counsel 10/4/2022

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

2022-0438810

10/21/2022 04:10 PM Fee: \$ 0.00

Page 1 of 2

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



460

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: Riverside University Health System Inpatient Treatment Facility Anti-Ligature Upgrade/Compliance Project (FM08430009761)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

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

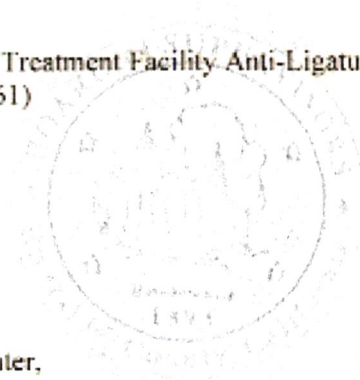
Name/address of direct contractor: Vincor Construction, Inc., 2651 Saturn Street, Brea, CA 92821

Street or legal description of site: 9990 County Farm Road, Riverside, CA 92503

Dated: 10/18/2022

Owner: County of Riverside
(Name of Public Entity)

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



FORWARD TO RIVERSIDE COUNTY COUNSEL
BY: Danielle J. Maland
DANIELLE J. MALAND

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chairman 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: Dyanama Smith
Deputy

Executed at Riverside, California on 10/18/22
Jeff Hewitt
Jeff Hewitt, Chairman, Board of Supervisors

OCT 18 2022 3.19

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: 10/18/2022

Signature: Breanna Smith

Print Name: Breanna Smith, Board Assistant

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 6/30/2022

Project Name: RUHS-ITF AntiLigtireCompliance

To Contractor:
Vincor Construction, Inc.
2651 Satum Street
Brea, CA 92821

PeopleSoft Project No: FM 8430009761

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) Provide and install smart TVs and clean up cabling	Department Driven	3	ADD	\$177,233.75
2) Description of Change - listed on the next page				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				

TOTAL \$177,233.75

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

This Change Order provides for a time extension of 188 calendar days

Original Contract Duration (calendar days):	<u>183</u>
Prior Authorized Time Extension (calendar days):	<u>346</u>
Revised Construction Duration (calendar days):	<u>862</u>
Original Contract Completion Date:	<u>9/15/2020</u>
Revised Contract Completion Date:	<u>4/26/2022</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) [Signature] 07/01/2022
 Contractor (Signature) Date

John Kang
 Contractor's Printed Name

Original Contract \$ 1,112,975.04
 Prior Authorized ADD DEDUCT \$ 99,804.42
 Total Contract Prior to this Change \$ 1,212,779.46

2) [Signature] 10/18/22
 Chair of the Board Date

JEFF HEWITT
 (Signature)

Authorized Changes on this Change Order: \$ 177,233.75

Amount of Contract Authorized Including this Change Order \$ 1,390,013.21

Chair of the Board
 Printed Name

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

3) _____
 Architect (Signature) Date

Architect's Printed Name

4) Kuldip Rakhra 9/09/2022
 Project Manager (Signature) Date

Kuldip Rakhra
 Project Manager's Printed Name

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

FORM APPROVED/COUNTY COUNSEL
 BY: [Signature]
 DANIELLE D. MALAND

OCT 18 2022 3.19

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 6/30/2022

Project Name: RUHS-ITF Anti-Ligature Compliance

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

PeopleSoft Project No: FM 8430009761

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) Install Smart TV's and sound bar	Department Driven	03	ADD	\$177,233.75
2) FRP removal and installation		04		
3) Additional tile and framing work		05		
4) Moving towel dispensers and patching tile		06		
5) Additional isolation valves		07		
6) Exchange & replacement of fixtures		08		
7) TV coax cable and box reorganization		09		
8) Reinstall Payphone		10		
9) Modifications to (E) doors		11		
10) FRP and 'Bug Zapper'		12		
11) Stainless steel covers		13		
12) ETS Isolation/mixing valve		14		
13) Additional clips		15		
TOTAL				\$177,233.75

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

This Change Order provides for a time extension of _____ calendar days
 Original Contract Duration (calendar days): _____
 Prior Authorized Time Extension (calendar days): _____
 Revised Construction Duration (calendar days): _____
 Original Contract Completion Date: _____
 Revised Contract Completion Date: _____

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) _____ Date
 Contractor (Signature)
 John Kang
 Contractor's Printed Name

2) _____ Date
 Chair of the Board (Signature)

 Chair of the Board Printed Name

3) _____ Date
 Architect (Signature)

 Architect's Printed Name

4) _____ Date
 Project Manager (Signature)
 Kuldip Rakhra
 Project Manager's Printed Name

Original Contract	\$	1,112,975.04
Prior Authorized <input type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	99,804.42
Total Contract Prior to this Change	\$	1,212,779.46
Authorized Changes on this Change Order:	\$	177,233.75
Amount of Contract Authorized Including this Change Order	\$	1,390,013.21

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



Work Order Signature Document

EZIQC Contract No.: CA-CR-GB02-062718-VC1

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

Work Order Number.:	069820.03	Work Order Date:	06/28/2022
Work Order Title:	RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items		
Owner Name:	EDA County of Riverside	Contractor Name:	Vincor Construction, Inc.
Contact:	Kuldip Rakhra	Contact:	Chris Dinunzio
Phone:	951-955-8274	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-VC1.

Brief Work Order Description:

Provide and Install Smart TVs, and clean up cabling, per Owner Request

Time of Performance	Estimated Start Date: 10/20/2021
	Estimated Completion Date: 4/26/2022

Liquidated Damages	Will apply: <input checked="" type="checkbox"/>	Will not apply: <input type="checkbox"/>
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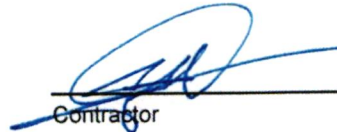
Work Order Firm Fixed Price: \$177,233.75

Owner Purchase Order Number: 069820.03

Approvals

Kuldip Rakhra
EDA County of Riverside

9/09/2022
Date


Contractor

06/28/2022
Date

Detailed Scope of Work

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

From: Kuldip Rakhra
 EDA County of Riverside
 3403 Tenth St.
 Riverside, CA 92501
 951-955-8274

Date Printed: June 28, 2022

Work Order Number: 069820.03

Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

Brief Scope: Provide and Install Smart TVs, and clean up cabling, per Owner Request

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.

Furnish and install the following scope of work:

- CO #03 - Furnish and install Smart TVs, support brackets, sound bars, and associated cables.
- CO #04 - Remove (E) FRP on the walls, smooth walls, and install (N) FRP.
- CO #05 - Provide additional framing, backing, and tile work based on revised sketch.
- CO #06 - Move (E) towel dispensers and patch tile as needed
- CO #07 - Install isolation valves in all wards; modify copper lines and provide investigation services.
- CO #08 - Change in plumbing material for anti-ligature fixtures
- CO #09 - Modify coax box in electrical room , per the IOR's request
- CO #10 - Remove and reinstall payphone at ETS
- CO #11 - Remove doors, modify frames, hinge and doors; install anti-ligature tip on top of hinge.
- CO #12 - Remove (E) FRP to remove and reinstall bug zapper.
- CO #13 - Provide stainless steel covers with caulking over WC push valve buttons.
- CO #14 - Investigate ETS ward to install isolation/mixing valve and extend copper lines.
- CO #15 - Remove (E) anti-ligature clips and ceiling tile to reinstall at various areas in the facility.

*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: 069820.03

Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items


Contractor

06/28/2022
Date

EDA County of Riverside

Date

Contractor's Price Proposal - Summary

Date: June 28, 2022

Re: IQC Master Contract #: CA-CR-GB02-062718-VC1
Work Order #: 069820.03
Owner PO #: 069820.03
Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items
Contractor: Vincor Construction, Inc.
Proposal Value: \$177,233.75

CO #03 - SMART TV AND SOUND BAR	\$27,930.19
CO #04 - FRP REMOVAL AND INSTALLATION	\$5,067.33
CO #05 - ADDITIONAL TILE AND FRAMING WORK	\$35,658.24
CO #06 - MOVING TOWEL DISPENSERS AND PATCHING TILE	\$6,364.56
CO #07 - ADDITIONAL ISOLATION VALVES	\$14,160.11
CO #08 - EXCHANGE & REPLACEMENT OF FIXTURES	\$28,968.10
CO #09 - TV COAX CABLE AND BOX REORGANIZATION	\$1,200.89
CO #10 - REINSTALL PAYPHONE	\$863.66
CO #11 - MODIFICATIONS TO (E) DOORS	\$33,678.10
CO #12 - FRP AND 'BUG ZAPPER'	\$2,452.08
CO #13 - STAINLESS STEEL COVERS	\$2,913.86
CO #14 - ETS ISOLATION/MIXING VALVE	\$6,043.62
CO #15 - ADDITIONAL CLIPS	\$6,205.70
GENERAL COST	\$1,912.09
REIMBURSABLE FEES	\$3,815.21
Proposal Total	\$177,233.75

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

The Percentage of NPP on this Proposal: 16.34%

Contractor's Price Proposal - Detail

Date: June 28, 2022

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
 Work Order #: 069820.03
 Owner PO #: 069820.03
 Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items
 Contractor: Vincor Construction, Inc.
 Proposal Value: \$177,233.75

Sect.	Item	Mod.	UOM	Description	Line Total														
Labor	Equip.	Material	(Excludes)																
CO #03 - SMART TV AND SOUND BAR																			
1	11 52 33 00 0011		EA	65" HD Television, LED, 1920x1080 With WI-FI Includes 4 - HDMI, 3 - USB, 1 - component input.	\$19,426.71														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>9.00</td> <td>x</td> <td>1,512.63</td> <td>x</td> <td>1.4270</td> <td>19,426.71</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		9.00	x	1,512.63	x	1.4270	19,426.71	
Installation	Quantity		Unit Price	Factor	=	Total													
	9.00	x	1,512.63	x	1.4270	19,426.71													
				65" TV (9) LOCS															
2	11 52 33 00 0038		EA	39" To 75" Display, Flat Wall Monitor Mount (Peerless SFL670)	\$2,238.41														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>9.00</td> <td>x</td> <td>174.29</td> <td>x</td> <td>1.4270</td> <td>2,238.41</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		9.00	x	174.29	x	1.4270	2,238.41	
Installation	Quantity		Unit Price	Factor	=	Total													
	9.00	x	174.29	x	1.4270	2,238.41													
				ADDITIONAL TV MOUNT INSIDE TV CABINET															
3	11 52 33 00 0066		EA	HDMI M-M Pro/25 High Performance HDMI Male to Male Cables (Extron Electronics #26-650-25)	\$1,688.08														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>9.00</td> <td>x</td> <td>131.44</td> <td>x</td> <td>1.4270</td> <td>1,688.08</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		9.00	x	131.44	x	1.4270	1,688.08	
Installation	Quantity		Unit Price	Factor	=	Total													
	9.00	x	131.44	x	1.4270	1,688.08													
				HDMI CABLES FOR (9) TVS															
4	23 09 23 00 0893		EA	Surge Protector, 2 AC Outlets (Transtector TR2254)	\$2,810.56														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>9.00</td> <td>x</td> <td>218.84</td> <td>x</td> <td>1.4270</td> <td>2,810.56</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		9.00	x	218.84	x	1.4270	2,810.56	
Installation	Quantity		Unit Price	Factor	=	Total													
	9.00	x	218.84	x	1.4270	2,810.56													
				SURGE PROTECTOR FOR (9) TV OUTLETS															
5	28 16 11 00 0217		EA	Sound System Speaker Ceiling Or Wall	\$1,766.43														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>9.00</td> <td>x</td> <td>137.54</td> <td>x</td> <td>1.4270</td> <td>1,766.43</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		9.00	x	137.54	x	1.4270	1,766.43	
Installation	Quantity		Unit Price	Factor	=	Total													
	9.00	x	137.54	x	1.4270	1,766.43													
				SOUND BARS FOR (9) TVS															

Subtotal for CO #03 - SMART TV AND SOUND BAR \$27,930.19

CO #04 - FRP REMOVAL AND INSTALLATION

6	06 83 16 00 0002		SF	Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim	\$5,067.33																					
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>648.00</td> <td>x</td> <td>4.02</td> <td>x</td> <td>1.4270</td> <td>3,717.28</td> </tr> <tr> <td>Demolition</td> <td>648.00</td> <td>x</td> <td>1.46</td> <td>x</td> <td>1.4270</td> <td>1,350.06</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		648.00	x	4.02	x	1.4270	3,717.28	Demolition	648.00	x	1.46	x	1.4270	1,350.06	
Installation	Quantity		Unit Price	Factor	=	Total																				
	648.00	x	4.02	x	1.4270	3,717.28																				
Demolition	648.00	x	1.46	x	1.4270	1,350.06																				
				REMOVE AND REPLACE FRP AT (9) TV LOCATIONS																						
				9' H x 8' W x (9) LOCS = 648 SF																						

Subtotal for CO #04 - FRP REMOVAL AND INSTALLATION \$5,067.33

CO #05 - ADDITIONAL TILE AND FRAMING WORK

7	05 05 19 00 0012		EA	1/2" Diameter x 2-3/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$1,103.07														
				<table border="0"> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>50.00</td> <td>x</td> <td>15.46</td> <td>x</td> <td>1.4270</td> <td>1,103.07</td> </tr> </table>	Installation	Quantity		Unit Price	Factor	=	Total		50.00	x	15.46	x	1.4270	1,103.07	
Installation	Quantity		Unit Price	Factor	=	Total													
	50.00	x	15.46	x	1.4270	1,103.07													
				PROVIDE EXPANSION BOLT AT DAMAGED TRACK AREAS ACCORDING TO ASK-1 @ 12" OC															
				6 EA (WARD D) + 4 EA (WARD C) x (5 LF/OCCURANCE) = 50 EA															

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

CO #05 - ADDITIONAL TILE AND FRAMING WORK

16	09 31 00 00 0001	SF	Thin Set - Latex Portland Cement Mortar						\$3,200.28
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,162.00	1.23	1.4270		2,039.55	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1,162.00	0.70	1.4270		1,160.72	
			FOR WC-1 & SH-1 & LAVS: REMOVE 1" LF OF TILE SURROUNDING ROUGH OPENING FOR CLEAN FINISH						
			SIDES: AVG. 5' H x 1' W = 5 SF x (2) SIDES - 10 SF/ SH-1 AND WC-1						
			TOP: 4' W x 1' H = 4 SF/ SH-1 & WC-1						
			14 SF x (19 WC + 20 SH + 44 LAV) = 1,162 SF						
17	09 31 00 00 0001 0059	MOD	For >1,000, Deduct						-\$182.40
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,162.00	-0.11	1.4270		-182.40	
18	09 34 00 00 0002	SF	Waterproof And Crack Prevention Membrane, RedGard®						\$6,582.95
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,162.00	2.56	1.4270		4,244.93	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				1,162.00	1.41	1.4270		2,338.03	
			FOR WC-1 & SH-1 & LAVS: REMOVE 1" LF OF TILE SURROUNDING ROUGH OPENING FOR CLEAN FINISH						
			SIDES: AVG. 5' H x 1' W = 5 SF x (2) SIDES - 10 SF/ SH-1 AND WC-1						
			TOP: 4' W x 1' H = 4 SF/ SH-1 & WC-1						
			14 SF x (19 WC + 20 SH + 44 LAV) = 1,162 SF						
19	09 34 00 00 0002 0059	MOD	For >1,000, Deduct						-\$348.22
			Installation	Quantity	Unit Price	Factor	=	Total	
				1,162.00	-0.21	1.4270		-348.22	

Subtotal for CO #05 - ADDITIONAL TILE AND FRAMING WORK \$35,658.24

CO #06 - MOVING TOWEL DISPENSERS AND PATCHING TILE

20	09 01 30 91 0002	SF	RegROUT Wall Tile Including Removal Of Loose Grout						\$253.41
			Installation	Quantity	Unit Price	Factor	=	Total	
				26.00	6.83	1.4270		253.41	
			INSTALL (N) TILE WHERE (E) TOWEL DISPENSER WAS						
			44 AREAS x 2 SF EA = 88 SF x 30% = 26 SF						
21	09 30 13 00 0005	SF	Less than 8" x 8" Mounted Wall TileIncludes glazed porcelain, unglazed porcelain and glazed ceramic tiles. Tiles mounted from back, side or front in 12" x 12", 12" x 24", or similar sized sheets.						\$1,480.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	9.23	1.4270		1,159.07	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				88.00	2.56	1.4270		321.47	
			INSTALL (N) TILE WHERE (E) TOWEL DISPENSER WAS						
			44 AREAS x 2 SF EA = 88 SF						
22	09 30 13 00 0005 0070	MOD	For >50 To 250, Add						\$128.09
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	1.02	1.4270		128.09	
23	09 30 13 00 0005 0072	MOD	For Epoxy Grout, Add						\$131.85
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	1.05	1.4270		131.85	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

CO #06 - MOVING TOWEL DISPENSERS AND PATCHING TILE

24	09 31 00 00 0001	SF	Thin Set - Latex Portland Cement Mortar						\$242.36
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	1.23	1.4270		154.46	
			Demolition	88.00	0.70	1.4270		87.90	
			INSTALL (N) TILE WHERE (E) TOWEL DISPENSER WAS 44 AREAS x 2 SF EA = 88 SF						
25	09 31 00 00 0001 0058	MOD	For >50 To 250, Add						\$26.37
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	0.21	1.4270		26.37	
26	09 34 00 00 0002	SF	Waterproof And Crack Prevention Membrane, RedGard®						\$498.54
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	2.56	1.4270		321.47	
			Demolition	88.00	1.41	1.4270		177.06	
			INSTALL (N) TILE WHERE (E) TOWEL DISPENSER WAS 44 AREAS x 2 SF EA = 88 SF						
27	09 34 00 00 0002 0058	MOD	For >50 To 250, Add						\$52.74
			Installation	Quantity	Unit Price	Factor	=	Total	
				88.00	0.42	1.4270		52.74	
28	10 28 13 13 0005	EA	Surface Mounted, Stainless Steel Folded Paper Towel Dispenser (Bobrick Classic B-262)						\$3,550.66
			Installation	Quantity	Unit Price	Factor	=	Total	
			X	44.00	37.70	1.4270		2,367.11	
			X	44.00	18.85	1.4270		1,183.55	
			REMOVE AND REINSTALL (E) PAPER TOWEL DISPENSERS. 44 DISPENSERS						

Subtotal for CO #06 - MOVING TOWEL DISPENSERS AND PATCHING TILE \$6,364.56

CO #07 - ADDITIONAL ISOLATION VALVES

29	01 22 20 00 0015	EA	Plumber Minimum Charge This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.						\$6,456.96
			Installation	Quantity	Unit Price	Factor	=	Total	
				5.00	904.97	1.4270		6,456.96	
			PLUMBING INVESTIGATION CARRIED OUT BY PLUMBER/WARD. MOBILIZATION CHARGE. EA WARD TOOK DAYS TO INVESTIGATE AND COORDINATE WARD A WARD B WARD C WARD D ETS 5 EA						
30	22 11 16 00 0740	EA	2-1/2", Cut And Prepare Existing In Place Copper Pipe						\$324.44
			Installation	Quantity	Unit Price	Factor	=	Total	
				16.00	14.21	1.4270		324.44	
			CUT AND PREPARE COPPER AT BOTH ENDS 8 VALVES * 2 EA = 16 EA						

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

CO #07 - ADDITIONAL ISOLATION VALVES

31	22 11 16 00 0883	LF	2-1/2" 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.					\$2,587.44	
		Installation	Quantity	Unit Price	Factor	=	Total			
			40.00	37.73	1.4270		2,153.63			
		Demolition	40.00	7.60	1.4270		433.81			
		MODIFY (E) COPPER AT EA LOC 5 LF/LOC x (8) LOC = 40 LF (1) FROM WARD B (7) FROM WARD A								
32	22 11 16 00 0883 0134	MOD	For Work In Restricted Working Space, Add							\$48.30
		Installation	Quantity	Unit Price	Factor	=	Total			
			5.00	6.77	1.4270		48.30			
33	23 01 20 91 0024	EA	Shut Down Existing Interior Piping System							\$2,040.84
		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.								
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	178.77	1.4270		2,040.84			
		SHUT DOWN AND RECHARGE WATER SYSTEM BEFORE AND AFTER EACH VALVE INSTALLATION (4) LOC x 2 EA = 8 (2) FROM WARD B HOT AND COLD PIPING SHUT DOWN (2) FROM WARD A HOT AND COLD PIPING SHUT DOWN								
34	23 05 23 00 0011	EA	2-1/2" 125 LB Threaded, Brazed Or Soldered Bronze Gate Valve							\$2,655.48
		Installation	Quantity	Unit Price	Factor	=	Total			
			8.00	232.61	1.4270		2,655.48			
		INSTALL (N) ISOLATION VALVE								
35	23 05 23 00 0011 0278	MOD	For Work In Restricted Working Space, Add							\$46.65
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	32.69	1.4270		46.65			

Subtotal for CO #07 - ADDITIONAL ISOLATION VALVES \$14,160.11

CO #08 - EXCHANGE & REPLACEMENT OF FIXTURES

36	22 00 00 00 0000	EA	Exchange & Replacement of Anti-Ligature Fixtures							\$28,968.10
		NPP Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	24,359.32	1.1892		28,968.10			
		EXCHANGE & REPLACEMENT OF FIXTURES (7) LAVS (5) ADA SH (1) WC								

Subtotal for CO #08 - EXCHANGE & REPLACEMENT OF FIXTURES \$28,968.10

CO #09 - TV COAX CABLE AND BOX REORGANIZATION

37	01 22 20 00 0007	EA	Electrician Minimum Charge							\$1,200.89
		This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.								
		Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	841.55	1.4270		1,200.89			
		ELECTRICIAN TO RE-ROUTE, CLEAN UP, AND GROUND (E) COAX CABLE IN (E) TV BOX IN COMM. ROOM								

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

Subtotal for CO #09 - TV COAX CABLE AND BOX REORGANIZATION **\$1,200.89**

CO #10 - REINSTALL PAYPHONE

38	01 22 20 00 0010	EA	Laborer Minimum Charge This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.	\$863.66																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">605.23</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">863.66</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	1.00	x	605.23	x	1.4270	=	863.66	
	Quantity		Unit Price		Factor		Total													
Installation	1.00	x	605.23	x	1.4270	=	863.66													
			LABORER NEEDED TO REMOVE, MEASURE, AND REINSTSALL (E) PAYPHONE																	

Subtotal for CO #10 - REINSTALL PAYPHONE **\$863.66**

CO #11 - MODIFICATIONS TO (E) DOORS

39	01 22 20 00 0026	HR	Carpenter For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$18,279.47																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">154.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">83.18</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">18,279.47</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	154.00	x	83.18	x	1.4270	=	18,279.47	
	Quantity		Unit Price		Factor		Total													
Installation	154.00	x	83.18	x	1.4270	=	18,279.47													
			CARPENTER REQUIRED TO CUT THE BOTTOM OF THE DOORS AS WELL AS CUTTING A SLANT FROM THE HINGE SIDE TO THE LOCK SIDE OF THE DOOR. DOORS WILL BE SANDED DOWN SMOOTH. 2 MEN x 11 DOORS x 7HR/DOOR = 154 HOURS																	

40	02 90 50 00 0230	MO	Vacuum - HEPA Technical	\$1,070.25																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">750.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">1,070.25</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	1.00	x	750.00	x	1.4270	=	1,070.25	
	Quantity		Unit Price		Factor		Total													
Installation	1.00	x	750.00	x	1.4270	=	1,070.25													
			HEPA VACUUM USED TO CLEAN-UP AND REMOVE DEBRIS EVERYDAY FOR BEFORE AND AFTER INSTALLATION.																	

41	05 12 23 00 0130	EA	Up To 15 Spot Weldings, Welds Up To 1" Length Each	\$146.77																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">9.35</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">146.77</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	11.00	x	9.35	x	1.4270	=	146.77	
	Quantity		Unit Price		Factor		Total													
Installation	11.00	x	9.35	x	1.4270	=	146.77													
			WELD EACH HINGE TIP AT EACH DOOR 11 EA																	

42	08 05 13 00 0045	EA	Modify Metal Door Frame For Door Swing Includes removal of door, blank hinge plates, continuous hinge, blank strike plate, new strike plate and reinstallation of door.	\$13,581.36																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">865.22</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">13,581.36</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	11.00	x	865.22	x	1.4270	=	13,581.36	
	Quantity		Unit Price		Factor		Total													
Installation	11.00	x	865.22	x	1.4270	=	13,581.36													
			REMOVE AND REINSTALL METAL DOOR AND MODIFY FRAME TO ANTI LIGATURE SPECIFICATIONS 11 DOORS TOTAL																	

43	11 73 23 00 0013	EA	End Stops	\$600.25																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">11.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">38.24</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">600.25</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	11.00	x	38.24	x	1.4270	=	600.25	
	Quantity		Unit Price		Factor		Total													
Installation	11.00	x	38.24	x	1.4270	=	600.25													
			FURNISH AND ISNTALL ANTI-LIGATURE HINGE TIPS FOR EACH DOOR																	

Subtotal for CO #11 - MODIFICATIONS TO (E) DOORS **\$33,678.10**

CO #12 - FRP AND 'BUG ZAPPER'

44	01 22 20 00 0007	EA	Electrician Minimum Charge This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.	\$1,200.89																
			<table border="0" style="width: 100%;"> <tr> <td style="width: 30%;"></td> <td style="width: 10%; text-align: center;">Quantity</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Unit Price</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Factor</td> <td style="width: 10%;"></td> <td style="width: 10%; text-align: center;">Total</td> </tr> <tr> <td>Installation</td> <td style="text-align: center;">1.00</td> <td style="text-align: center;">x</td> <td style="text-align: center;">841.55</td> <td style="text-align: center;">x</td> <td style="text-align: center;">1.4270</td> <td style="text-align: center;">=</td> <td style="text-align: center;">1,200.89</td> </tr> </table>		Quantity		Unit Price		Factor		Total	Installation	1.00	x	841.55	x	1.4270	=	1,200.89	
	Quantity		Unit Price		Factor		Total													
Installation	1.00	x	841.55	x	1.4270	=	1,200.89													
			ELECTRICIAN TO RE-ROUTE BUG ZAPPER FOR (N) FRP																	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

CO #12 - FRP AND 'BUG ZAPPER'

45	06 83 16 00 0002	SF	Fiberglass Reinforced Polyester (FRP) Paneling Including Adhesive And Trim						\$1,251.19
			Installation	Quantity	Unit Price	Factor	=	Total	
				160.00	4.02	1.4270		917.85	
			Demolition	Quantity	Unit Price	Factor	=	Total	
				160.00	1.46	1.4270		333.35	
INSTALL (N) FRP IN ETS WHERE BUG ZAPPER IS LOCATED: 32 LF W x 5LF H = 160									

Subtotal for CO #12 - FRP AND 'BUG ZAPPER' \$2,452.08

CO #13 - STAINLESS STEEL COVERS

46	05 12 23 00 0804	SF	1/4" Thick Flat Steel Plate						\$360.60
			Installation	Quantity	Unit Price	Factor	=	Total	
				19.00	13.30	1.4270		360.60	
(N) STAINLESS STEEL PLATE AT ALL WC 1 SF x 19 SF = 19 SF									
47	05 12 23 00 0804 0028	MOD	For 316 Stainless Steel, Add						\$386.90
			Installation	Quantity	Unit Price	Factor	=	Total	
				19.00	14.27	1.4270		386.90	
48	07 92 13 00 0065	CLF	3/8" x 3/8" Joint, Flexible Polyurethane Security Sealant And Caulking						\$2,166.36
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	379.53	1.4270		2,166.36	
CAULKING AROUND THE STAINLESS STEEL COVERS AT THE PUSH BUTTON FOR WC									

Subtotal for CO #13 - STAINLESS STEEL COVERS \$2,913.86

CO #14 - ETS ISOLATION/MIXING VALVE

49	01 22 20 00 0015	EA	Plumber Minimum Charge This task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.						\$1,291.39
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	904.97	1.4270		1,291.39	
PLUMBER TO INVESTIGATE AREA TO IDENTIFY LOCATION OF ISOLATION AND MIXING VALVE AND WHERE TO EXTEND LINES TO.									
50	22 11 16 00 0740	EA	2-1/2", Cut And Prepare Existing In Place Copper Pipe						\$81.11
			Installation	Quantity	Unit Price	Factor	=	Total	
				4.00	14.21	1.4270		81.11	
MODIFY (E) COPPER ON HW AND CW LINES; 2/LINE.									
51	22 11 16 00 0883	LF	2-1/2" 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.						\$1,615.22
			Installation	Quantity	Unit Price	Factor	=	Total	
				30.00	37.73	1.4270		1,615.22	
MODIFY (E) COPPER ON HW AND CW LINES; 2/LINE. EXTEND (2) LINES TO SHOWER. 15 LF/LINE									
52	22 11 16 00 0883 0134	MOD	For Work In Restricted Working Space, Add						\$289.82
			Installation	Quantity	Unit Price	Factor	=	Total	
				30.00	6.77	1.4270		289.82	
53	22 11 19 00 0224	EA	1" Inlets, 1-1/4" Outlet, 80 GPM Thermostatic Mixing Valve (Bradley S59-2080)						\$1,592.00
			Installation	Quantity	Unit Price	Factor	=	Total	
				1.00	1,115.63	1.4270		1,592.00	
FURNISH AND INSTALL (N) MIXING VALVE FOR SHOWER IN ETS									

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

CO #14 - ETS ISOLATION/MIXING VALVE

54	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.						\$510.21	
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				2.00		178.77		1.4270		510.21
			SHUT DOWN AND ISOLATE THE ETS WARD. TURN OFF AND TURN BACK ON.							
55	23 05 23 00 0011	EA	2-1/2" 125 LB Threaded, Brazed Or Soldered Bronze Gate Valve							\$663.87
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				2.00		232.61		1.4270		663.87
			INSTALL (2) ISOLATION VALVE IN ETS; 1 HW AND 1 CW							

Subtotal for CO #14 - ETS ISOLATION/MIXING VALVE **\$6,043.62**

CO #15 - ADDITIONAL CLIPS

56	01 22 20 00 0039	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.							\$5,821.89
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				56.25		72.53		1.4270		5,821.89
			LABOR ITEM NEEDED FOR REMOVAL OF OLD CLIPS AND INSTALLATION DUE TO SPACING/OBSTRUCTION IN CEILING (WILL NEED CLEAR ACCESS/SPACING TO INSTALL CLIPS ON GRID), PLACEMENT AND LEVELING OF CLIPS, CUTTING AND MODIFYING CLIPS AS NECESSARY FOR PLACEMENTS NEAR LIGHT FIXTURES, GRILLES/REGISTERS, DUCTWORK, ETC.							
			15 MIN/CLIP AVG. x 75 CLIPS = 18.75 HOURS x (3) MEN = 56.25HR							
57	09 51 13 00 0006	SF	2' x 4' x 3/4" Fiberglass Acoustical Ceiling Panel							\$155.49
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				24.00		4.54		1.4270		155.49
			REPLACE MISC. PANELS THAT ARE DAMAGED WHILE REMOVING CLIPS 24 SF							
58	09 51 13 00 0045	SF	Removal And Reinstallation Of Acoustical Panels Only							\$228.32
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				200.00		0.80		1.4270		228.32
			REMOVE AND REINSTALL ACT TO INSTALL CLIPS: 200 SF							

Subtotal for CO #15 - ADDITIONAL CLIPS **\$6,205.70**

GENERAL COST

59	01 74 19 00 0016	EA	40 CY Dumpster (5 Ton) "Construction Debris"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Non-hazardous material.							\$1,912.09
			Installation	Quantity	x	Unit Price	x	Factor	=	Total
				2.00		669.97		1.4270		1,912.09
			TRASH DUMPSTER FOR ALL ASSOCIATED CHANGE ORDERS							

Subtotal for GENERAL COST **\$1,912.09**

REIMBURSABLE FEES

Contractor's Price Proposal - Detail Continues..

Work Order Number: 069820.03
Work Order Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items

REIMBURSABLE FEES

60	01 22 16 00 0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$3,815.21
	Installation		Quantity 3,468.37 x Unit Price 1.00 x Factor 1.1000 = Total 3,815.21	
			REIMBURSABLE FEES	
			\$173,418.54 x 2% = \$3,468.37	

Subtotal for REIMBURSABLE FEES **\$3,815.21**

Proposal Total **\$177,233.75**

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

The Percentage of NPP on this Proposal: **16.34%**



Subcontractor Listing

Date: June 28, 2022

Re: IQC Master Contract #: CA-CR-GB02-062718-VCI
Work Order #: 069820.03
Owner PO #: 069820.03
Title: RUHS ITF Fixtures and Upgrade Supp. #3-Misc. Items
Contractor: Vincor Construction, Inc.
Proposal Value: \$177,233.75

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