

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



ITEM: 3.18
(ID # 22611)

MEETING DATE:

Tuesday, January 23, 2024

FROM : FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM :

SUBJECT: FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Medical Center Labor & Delivery Room, Neonatal Intensive Care Unit, and Pediatrics Accessibility and Reconfiguration Project - Approval of Revised Project Budget, Approval of Change Order No. 1 for Vincor Construction, Inc., and Approval of First Amended and Restated Professional Services Agreement with Westgroup Designs, Inc.; District 5. [\$571,428 - 100% RUHS Enterprise Fund 40050](4/5 Vote Required)

RECOMMENDED MOTIONS: That the Board of Supervisors:

1. Approve an increase to the project budget in the not to exceed amount of \$571,428 for a revised project budget of \$2,194,498 for the Riverside University Health System Medical Center Labor & Delivery Room and Neonatal Intensive Care Unit, and Pediatrics Accessibility and Reconfiguration (RUHS-MC L&D/NICU/Peds Accessibility and Reconfiguration) Project located at 26520 Cactus Avenue in Moreno Valley, California;

Continued on Page 2

ACTION:Policy, CIP, 4/5 Vote Required


Jennifer Cruikshank, Executive Officer - Health System 1/3/2024


Rose Salgado, Director of Facilities Management 1/3/2024

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez and Gutierrez
Nays: None
Absent: None
Date: January 23, 2024
xc: FM, RUHS

Kimberly A. Rector
Clerk of the Board

By: 
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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RECOMMENDED MOTIONS: That the Board of Supervisors:

2. Authorize the use of RUHS Enterprise Fund 40050 in the not to exceed additional amount of \$571,428 for the Project, including reimbursement to Facilities Management (FM) for incurred project related expenses;
3. Ratify and Approve Change Order No. 1 for Vincor Construction, Inc. (Vincor) of Brea, California, in the amount of \$402,835 to account for additional costs and work which were required to expedite work; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
4. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 1 for Vincor on behalf of the County;
5. Ratify and approve the First Amended and Restated Professional Services Agreement (Agreement) between the County of Riverside (County) and Westgroup Designs, Inc., (Westgroup) of Irvine, California, for the RUHS-MC L&D/NICU/Peds Accessibility and Reconfiguration Project to increase the design services agreement in the not to exceed amount of \$105,170 from \$99,850 to \$205,020, and authorize the Chairman to execute the Agreement on behalf of the County; and
6. Authorize the Director of Facilities Management, or her designee, to administer the First Amended and Restated Professional Services Agreement with Westgroup in accordance with applicable Board policies.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 571,428	\$ 0	\$ 571,428	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: RUHS Enterprise Fund 40050 - 100%			Budget Adjustment: No	
			For Fiscal Year: 23/24	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On April 26, 2022, Item 3.17, the Board of Supervisors (Board) approved in-principle, a preliminary project budget in the amount of \$1,623,070, and construction contract between the County and Vincor Construction, Inc. in the amount of \$1,357,405, for the RUHS-MC L&D/NICU/Peds Accessibility and Reconfiguration Project, located at 26520 Cactus Avenue in Moreno Valley, California, 92555. The scope of the project is to reconfigure and incorporate the existing Labor & Delivery and Neonatal Intensive Care Unit waiting rooms into one large and easily accessible and identifiable joint space. Included in the reconfiguration is the removal and relocation of the restroom area to provide better flow, a more efficient use of space, and a more recognizable entrance.

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On June 19, 2018, Item 3.9, the Board approved the pre-qualified list of architectural and engineering design firms to be retained on an as-needed basis. Due to their related experience, Facilities Management (FM) selected Westgroup from the pre-qualified list to provide design services to the Project. On June 15, 2021, an agreement was executed between the County and Westgroup and a Purchase Order issued in the amount of \$59,730. During the design phase of the Project, the purchase order was increased by \$40,120 for a revised contract value of \$99,850. Due to additional scope changes to the Project which included Health Care Access and Information (HCAI) requirements and unforeseen field conditions above and beyond the original scope, a First Amendment was required to compensate Westgroup in the not to exceed amount of \$105,170 for a revised contract value of \$205,020 and to extend the period of performance from October 19, 2021, to March 31, 2024, for the additional design services provided. The amendment exceeds FM's Purchase Order authority; therefore, FM is seeking Board approval.

During construction, one change order was required for additional wall construction due to unforeseen site conditions, structural design, and Health Care Access and Information (HCAI) requirements for additional smoke/fire dampers and sprinkler design. Bidding of this work would have been impractical to expediently perform the work required. Change Order No. 1 exceeds the 10% contingency allowance; therefore, Facilities Management (FM) is seeking Board approval to compensate Vincor in the not to exceed amount of \$402,835, for a new contract value of \$1,760,240.

Facilities Management recommends the Board approve the additional funds in the not to exceed amount of \$571,428 for a revised project budget of \$2,194,498; approve the First Amended and Restated Professional Services Agreement with Westgroup in the amount of \$105,170; and approve Change Order No. 1 to the construction contract with Vincor in the amount of \$402,835 to expedite the delivery of the project and meet project schedule commitments.

Impact on Residents and Businesses

The RUHS-MC L&D/NICU/Peds Accessibility and Reconfiguration Project will help to improve the experience of patients and visitors by providing a cohesive, more efficient and visually appealing space.

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Additional Fiscal Information

The approximate allocation of the project budget adjustment is as follows:

BUDGET LINE ITEMS	BUDGET AMOUNT	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
DESIGN PROFESSIONAL OF RECORD	81,580	123,440	205,020
SPECIALTY CONSULTANTS	7,385	(7,385)	0
REGULATORY PERMITTING	28,511	6,607	35,118
CONSTRUCTION CONTRACT	1,357,405	402,835	1,760,240
CONSTRUCTION OTHER	35,200	2,420	37,620
COUNTY ADMINISTRATION	35,700	16,300	52,000
PROJECT CONTINGENCY	77,289	27,211	104,500
REVISED PROJECT BUDGET	\$ 1,623,070	\$ 571,428	\$ 2,194,498

The Board previously approved a project budget in the amount of \$1,623,070 on April 26, 2022, (Item 3.17) which is 100% funded through RUHS Enterprise Fund 40050.

This Board action will increase the project budget by \$571,428 for a revised project budget from \$1,623,070 to \$2,194,498, which will be 100% funded through RUHS Enterprise Fund 40050. Monies will be expended in FY 23/24.

Attachments:

- First Amended and Restated Professional Services Agreement with Westgroup Designs, Inc.
- Change Order No. 1 for Vincor Construction, Inc.

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Veronica Santillan, Principal Management Analyst 1/18/2024


Aaron Gettis, Deputy County Counsel 1/9/2024

FIRST AMENDED AND RESTATED
PROFESSIONAL SERVICES AGREEMENT

For RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER LABOR AND
DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOMS
RECONFIGURATION PROJECT

FM08430011241

This First Amended and Restated Professional Services Agreement (herein referred to as “Agreement”) is made and entered as of the date of the last signature on the signature page of this Agreement by and between WESTGROUP DESIGNS, INC., a California corporation, (herein referred to as “CONSULTANT”), and the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as “COUNTY”).

WHEREAS, Government Code Section 31000 et seq. authorizes the COUNTY to contract for services with a person who is specially trained and experienced, and who is competent to perform the special services required; and

WHEREAS, COUNTY and CONSULTANT have entered into that certain Professional Services Agreement for the RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOMS RECONFIGURATION PROJECT, executed on June 15, 2021, (herein referred to as “Original Agreement”) in order for CONSULTANT to perform all services and other activities necessary to facilitate the architectural and engineering services for the project; and

WHEREAS, COUNTY and CONSULTANT also entered into the First, Second, and Third Amendments to the Original Agreement to modify the Scope of Services and increase the compensation; and

WHEREAS, although the Original Agreement, by its terms, expired on October 29, 2021, the parties have continued their arrangement through the date of this Agreement to permit completion of the necessary scope of services for the Project; and

WHEREAS, COUNTY and CONSULTANT desire to amend and restate the Original Agreement, as amended, to extend the period of performance through **MARCH 31, 2024**, modify the scope of services, and increase the compensation according to the terms and in the manner set forth

herein; and

WHEREAS, CONSULTANT has the expertise, special skills, knowledge and experience to perform the duties set out herein; and

WHEREAS, upon the execution of this Agreement, the Original Agreement shall be superseded and replaced.

NOW THEREFORE, in consideration of the mutual covenants contained herein, the parties hereto agree as follows:

1. SCOPE OF SERVICES: CONSULTANT shall perform all services and other activities necessary for the architectural and engineering services as described in further detail herein for the Project entitled: **RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOMS RECONFIGURATION PROJECT**. CONSULTANT shall provide all services in accordance with this Agreement and as outlined and specified in the "Scope of Services and Fee" exhibits, consisting of a total of eleven (11) page(s), attached hereto and incorporated herein as Exhibits "A", "B", "C", "D", and "E".

1.1 CONSULTANT represents and maintains that it is skilled in the professional calling necessary to perform all services, duties and obligations required by this Agreement to fully and adequately complete the project. CONSULTANT shall perform the services and duties in conformance to and consistent with the standards generally recognized as being employed by professionals in the same discipline in the State of California. CONSULTANT further represents and warrants to the COUNTY that it has all licenses, permits, qualifications and approvals of whatever nature are legally required to practice its profession. CONSULTANT further represents that it shall keep all such licenses and approvals in effect during the term of this Agreement.

2. PERIOD OF PERFORMANCE: CONSULTANT shall commence performance of services within one (1) calendar day after June 15, 2021 and shall diligently perform the services to full completion of the Project as required and in accordance with the scheduled Project completion date of **March 31, 2024**, unless sooner terminated as specified in Section 8 or extended as provided in Section

13. All applicable indemnification provisions in this Agreement shall remain in effect following the termination of this Agreement.

3. COMPENSATION: The COUNTY shall pay the CONSULTANT for services performed and expenses incurred as follows:

3.1 COUNTY shall pay to CONSULTANT for services performed in accordance with the Scope of Services and Fees set forth in the attached Exhibits "A", "B", "C", "D", and "E". The total amount of compensation paid to CONSULTANT under this Agreement shall not exceed the maximum of **Two Hundred Five Thousand, and Twenty Dollars (\$205,020)**, including reimbursable expenses, unless a written amendment to the Agreement is executed by both parties prior to performance of additional services.

3.2 Said compensation shall be paid in accordance with an invoice submitted to COUNTY by CONSULTANT within fifteen (15) days from the last day of each calendar month, and COUNTY shall pay the invoice within thirty (30) working days from the date of receipt of the invoice.

3.3 Unless otherwise stated in Exhibits "A", "B", "C", "D", and "E", the basis for the monthly invoice and payment thereon shall be on a percentage completion basis to be billed monthly.

3.4 Labor Code and Prevailing Wages Rates

3.4.1 Certain Classifications of Labor under this contract are subject to prevailing wage requirements. It is anticipated that survey and/or soils testing work will or may be performed which classifications are subject to payment of prevailing wage when performed as pre-construction or construction activities on a public works project.

3.4.2 Reference is made to Chapter 1, Part 7, Division 2 of the California Labor Code (commencing with Section 1720). By this reference said Chapter 1 is incorporated herein with like effect as if it were here set forth in full. The parties recognize that said Chapter 1 deals, among other things with discrimination, penalties and forfeitures, their disposition and enforcement, wages, working hours, and securing worker's compensation insurance and directly affect the method of prosecution of the work by CONSULTANT and subject it under certain conditions to penalties and forfeitures. Execution of the Agreement by the parties

constitutes their agreement to abide by said Chapter 1, their stipulation as to all matters which they are required to stipulate as to by the provisions of said Chapter 1, constitutes CONSULTANT'S certification that he is aware of the provisions of said Chapter 1 and will comply with them and further constitutes CONSULTANT'S certification as follows: "I am aware of the provisions of Section 3700 of the California Labor Code which require every employer to be insured against liability for worker's compensation or to undertake self-insurance in accordance with the provisions of that Code, and I will comply with such provisions before commencing the performance of the work of this contract."

3.4.3. Pursuant to Section 1773 of the Labor Code, the general prevailing wage rates, including the per diem wages applicable to the work, and for holiday and overtime work, including employer payments for health and welfare, pension, vacation, and similar purposes, in the county in which the work is to be done have been determined by the Director of the California Department of Industrial Relations. These wages are available from the California Department of Industrial Relations' Internet website at <http://www.dir.ca.gov>, and are available at the main office of COUNTY.

4. INDEPENDENT CONTRACTOR: COUNTY retains CONSULTANT on an independent contractor basis. CONSULTANT is not and shall not be considered to be in any manner, an employee, agent or representative of the COUNTY. CONSULTANT shall not be entitled to any benefits payable to employees of COUNTY including County Workers' Compensation benefits. COUNTY is not required to make any deductions from the compensation payable to CONSULTANT under this Agreement, and as an independent contractor, CONSULTANT hereby holds COUNTY harmless from any and all claims that may be made against COUNTY based upon any contention by any third party that an employer-employee relationship exists by reason of this Agreement.

Personnel performing any services under this Agreement on behalf of CONSULTANT shall at all times be under CONSULTANT'S exclusive direction and control. CONSULTANT shall pay all wages, salaries and other amounts due such personnel in connection with their performance of service and as required by law. CONSULTANT shall be responsible for all reports and obligations respecting such personnel, including but not limited to, social security taxes, income tax withholdings, unemployment insurance, and workers' compensation insurance.

5. CONSULTANT'S RESPONSIBILITY: It is understood that the CONSULTANT has the skills, experience and knowledge necessary to perform the services agreed to be performed under this Agreement, and that the COUNTY relies upon the CONSULTANT'S representations about its skills, experience and knowledge to perform the CONSULTANT'S services in a competent manner. Acceptance by the COUNTY of the services to be performed under this Agreement does not operate as a release of said CONSULTANT from responsibility for the work performed. It is further understood and agreed that the CONSULTANT is apprised of the scope of the work to be performed under this Agreement and the CONSULTANT agrees that said work can and shall be performed in a fully competent manner.

6. INDEMNITY AND HOLD HARMLESS

6.1 Basic Indemnity. To the fullest extent permitted by Applicable Law, CONSULTANT agrees to defend (through legal counsel reasonably acceptable to County), indemnify, and hold harmless County of Riverside, its Agencies, Districts, Departments and Special Districts, Board of Supervisors, elected and appointed officials, and each of their respective directors, members, officers, employees, agents, representatives and volunteers ("Indemnitee(s)"), and each of them, from any and all Losses that arise out of or relate to any act or omission constituting ordinary and not professional negligence (including, without limitation, negligent breach of contract), recklessness, or willful misconduct on the part of CONSULTANT or its Subconsultants, or their respective employees, agents, representatives, or independent contractors.

"Losses" shall mean any and all economic and non-economic losses, costs, liabilities, claims, damages, actions, judgments, settlements and expenses, including, without limitation, full and actual attorney's fees (including, without limitation, attorney's fees for trial and on appeal), expert and non-expert witness fees, arbitrator and arbitration fees and mediator and mediation fees.

CONSULTANT further agrees to and shall indemnify and hold harmless the Indemnitees from all liability arising from suits, claims, demands, actions, or proceedings made by agents, employees or subcontractors of CONSULTANT for salary, wages, compensation, health benefits, insurance, retirement or any other benefit not explicitly set forth in this contract and

arising out of work performed for County pursuant to this Agreement. The Indemnitees shall be entitled to the defense and indemnification provided for hereunder regardless of whether the Loss is in part caused or contributed to by the acts or omissions of an Indemnitee or any other person or entity; provided, however, that nothing contained herein shall be construed as obligating CONSULTANT to indemnify and hold harmless any Indemnitee to the extent not required under the provisions of Section 6.2, below.

6.2 Indemnity for Design Professional Services. To the fullest extent permitted by Applicable Law, CONSULTANT agrees to defend (through legal counsel reasonably acceptable to COUNTY), indemnify and hold harmless the Indemnitees, and each of them, against any and all Losses that arise out of, pertain to, or relate to, any negligence, recklessness or willful misconduct constituting professional negligence on the part of CONSULTANT or its Subconsultants, or their respective employees, agents, representatives, or independent contractors. The Indemnitees shall be entitled to the defense, and indemnification provided for hereunder regardless of whether the Loss is, in part, caused or contributed to by the acts or omissions of an Indemnitee or any other person or entity; provided, however, that nothing contained herein shall be construed as obligating CONSULTANT to indemnify and hold harmless any Indemnitee to the extent not required under the provisions of this section. CONSULTANT shall defend and pay, all costs and fees, including but not limited to attorney fees, cost of investigation, and defense, in any loss, suits, claims, demands, actions, or proceedings to the extent and in proportion to the percentage, such costs and fees arise out of, pertain to, or relate to the negligence, recklessness or willful misconduct of CONSULTANT arising out of or from the performance of professional design services under this Agreement. The duty to defend applies to any alleged or actual negligence, recklessness, willful misconduct of CONSULTANT. The cost for defense shall apply whether or not CONSULTANT is a party to the lawsuit and shall apply whether or not CONSULTANT is directly liable to the plaintiffs in the lawsuit. The duty to defend applies even if Indemnitees are alleged or found to be actively negligent, but only in proportion to the percentage of fault or negligence of CONSULTANT.

Without affecting the rights of COUNTY under any other provision of this Agreement, CONSULTANT shall not be required to indemnify or hold harmless or provide defense or

defense costs to an Indemnitee for a Loss due to that Indemnitee's negligence, recklessness or willful misconduct; provided, however, that such negligence, recklessness or willful misconduct has been determined by agreement of CONSULTANT and Indemnitee or has been adjudged by the findings of a court of competent jurisdiction.

CONSULTANT agrees to obtain or cause to be obtained executed defense and indemnity agreements with provisions identical to those set forth in this section from each and every Subconsultant, of every Tier.

CONSULTANT's indemnification obligations under this Agreement shall not be limited by the amount or type of damages, compensation or benefits payable under any policy of insurance, workers' compensation acts, disability benefit acts or other employee benefit acts.

The Indemnitees shall be entitled to recover their attorneys' fees, costs and expert and consultant costs in pursuing or enforcing their right to defense and/or indemnification under this Agreement.

7. INSURANCE: Without limiting or diminishing the CONSULTANT'S obligation to indemnify or hold the COUNTY harmless, CONSULTANT shall procure and maintain or cause to be maintained, at its sole cost and expense, the following insurance coverage during the term of this Agreement. As respects to the insurance section only, the COUNTY herein refers to the County of Riverside, its Agencies, Districts, Special Districts, and Departments, their respective directors, officers, Board of Supervisors, employees, elected or appointed officials, agents or representatives as Additional Insureds.

A. Workers' Compensation:

If the CONSULTANT has employees as defined by the State of California, the CONSULTANT shall maintain statutory Workers' Compensation Insurance (Coverage A) as prescribed by the laws of the State of California. Policy shall include Employers' Liability (Coverage B) including Occupational Disease with limits not less than \$1,000,000 per person per accident. The policy shall be endorsed to waive subrogation in favor of The County of Riverside.

B. Commercial General Liability:

Commercial General Liability insurance coverage, including but not limited to,

premises liability, unmodified contractual liability, products and completed operations liability, personal and advertising injury, and cross liability coverage, covering claims which may arise from or out of CONSULTANT'S performance of its obligations hereunder. Policy shall name the COUNTY as Additional Insured. Policy's limit of liability shall not be less than \$2,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit.

C. Vehicle Liability:

If vehicles or mobile equipment are used in the performance of the obligations under this Agreement, then CONSULTANT shall maintain liability insurance for all owned, non-owned or hired vehicles so used in an amount not less than \$1,000,000 per occurrence combined single limit. If such insurance contains a general aggregate limit, it shall apply separately to this Agreement or be no less than two (2) times the occurrence limit. Policy shall name the COUNTY as Additional Insureds.

D. Professional Liability:

CONSULTANT shall maintain Professional Liability Insurance providing coverage for the CONSULTANT'S performance of work included within this Agreement, with a limit of liability of not less than \$1,000,000 per occurrence and \$2,000,000 annual aggregate. If CONSULTANT'S Professional Liability Insurance is written on a claim made basis rather than an occurrence basis, such insurance shall continue through the term of this Agreement and CONSULTANT shall purchase at his sole expense either 1) an Extended Reporting Endorsement (also, known as Tail Coverage); or 2) Prior Dates Coverage from new insurer with a retroactive date back to the date of, or prior to, the inception of this Agreement; or, 3) demonstrate through Certificates of Insurance that CONSULTANT has maintained continuous coverage with the same or original insurer. Coverage provided under items; 1), 2) or 3) will continue as long as the law allows.

E. General Insurance Provisions - All lines:

1) Any insurance carrier providing insurance coverage hereunder shall be admitted to the State of California and have an A M BEST rating of not less than A: VIII (A:8) unless such requirements are waived, in writing, by the County Risk Manager. If the County's Risk Manager

waives a requirement for a particular insurer such waiver is only valid for that specific insurer and only for one policy term.

2) The CONSULTANT must declare its insurance self-insured retention for each coverage required herein. If any such self-insured retention exceeds \$500,000 per occurrence each such retention shall have the prior written consent of the County Risk Manager before the commencement of operations under this Agreement. Upon notification of self-insured retention unacceptable to the COUNTY, and at the election of the County's Risk Manager, CONSULTANT'S carriers shall either; 1) reduce or eliminate such self-insured retention as respects this Agreement with the COUNTY, or 2) procure a bond which guarantees payment of losses and related investigations, claims administration, and defense costs and expenses.

3) CONSULTANT shall cause CONSULTANT'S insurance carrier(s) to furnish the County of Riverside with either 1) a properly executed original Certificate(s) of Insurance and certified original copies of Endorsements effecting coverage as required herein, and 2) if requested to do so orally or in writing by the County Risk Manager, provide original Certified copies of policies including all Endorsements and all attachments thereto, showing such insurance is in full force and effect. Further, said Certificate(s) shall contain the covenant of the insurance agent/producer that thirty (30) days written notice shall be given to the County of Riverside prior to cancellation of such insurance except ten (10) days for cancellation due to nonpayment. In the event of a material modification, cancellation, expiration, or reduction in coverage, this Agreement shall terminate forthwith, unless the County of Riverside receives, prior to such effective date, another properly executed original Certificate of Insurance and original copies of endorsements or certified copies of the policies, including all endorsements and attachments thereto evidencing coverage's set forth herein and the insurance required herein is in full force and effect. ***CONSULTANT shall not commence operations until the COUNTY has been furnished original Certificate (s) of Insurance and certified original copies of endorsements and if requested, review original of the policies of insurance including all endorsements and any and all other attachments as required in this Section. An individual authorized by the insurance carrier to do so on its behalf shall sign the original endorsements for each policy and the Certificate of Insurance. Upon COUNTY'S request, CONSULTANT shall make available for inspection by County Risk Manager, at a***

mutually agreeable location, copies of CONSULTANT'S insurance policies.

4) It is understood and agreed to by the parties hereto that the CONSULTANT'S insurance shall be construed as primary insurance, and the COUNTY'S insurance/or deductible and/or self-insured retentions or self-insured program shall not be construed as contributory.

5) If, during the term of this Agreement or any extension thereof, there is a material change in the scope of services; or, there is a material change in the equipment to be used in the performance in the scope of work; or, the term of this Agreement, including any extension thereof, exceeds five (5) years; the COUNTY reserves the right to adjust the types of insurance and the monetary limits of liability required under this Agreement, if in the County Risk Manager's reasonable judgment, the amount or type of insurance carried by the CONSULTANT has become inadequate.

6) CONSULTANT shall pass down the insurance obligations contained herein to all tiers of subcontractors working under this Agreement.

7) The insurance requirements contained in this Agreement may be met with a program(s) of self-insurance acceptable to the COUNTY.

8) CONSULTANT agrees to notify COUNTY of any claim by a third party or any incident or event that may give rise to a claim arising from the performance of this Agreement.

8. TERMINATION: COUNTY may, by written notice to CONSULTANT, terminate this Agreement in whole or in part at any time. Such termination may be for COUNTY'S convenience or because of CONSULTANT'S failure to perform its duties and obligations under this Agreement including, but not limited to, the failure of CONSULTANT to timely perform services pursuant to the Scope of Services described in Exhibits "A", "B", "C", "D", and "E" of this Agreement.

8.1 Discontinuance of Services. Upon Termination, CONSULTANT shall, unless otherwise directed by the Notice, discontinue all services and deliver to the COUNTY all data, estimates, graphs, summaries, reports, and other related materials as may have been prepared or accumulated by CONSULTANT in performance of services, whether completed or in progress.

8.2 Effect of Termination For Convenience. If the termination is to be for the convenience of the COUNTY, the COUNTY shall compensate CONSULTANT for services satisfactorily provided through the date of termination. CONSULTANT shall provide

documentation deemed adequate by COUNTY to show the services actually completed by CONSULTANT prior to the date of termination. This Agreement shall terminate thirty (30) days following receipt by the CONSULTANT of the written Notice of Termination.

8.3 Effect of Termination For Cause. If the termination is due to the failure of CONSULTANT to fulfill its obligations under this Agreement, CONSULTANT shall be compensated for those services which have been completed in accordance with this Agreement and accepted by the COUNTY. In such case, the COUNTY may take over the work and prosecute the same to completion by contract or otherwise. Further, CONSULTANT shall be liable to the COUNTY for any reasonable additional costs incurred by the COUNTY to revise work for which the COUNTY has compensated CONSULTANT under this Agreement, but which the COUNTY has determined in its sole discretion needs to be revised in part or whole to complete the Project. Prior to discontinuance of services, the COUNTY may arrange for a meeting with CONSULTANT to determine what steps, if any, CONSULTANT can take to adequately fulfill its requirements under this Agreement. In its sole discretion, County's Representative may propose an adjustment to the terms and conditions of the Agreement, including the contract price. Such contract adjustments, if accepted in writing by the parties, shall become binding on CONSULTANT and shall be performed as part of this Agreement. In the event of termination for cause, unless otherwise agreed to in writing by the parties, this Agreement shall terminate seven (7) days following the date the Notice of Termination was mailed to the CONSULTANT. Termination of this Agreement for cause may be considered by the COUNTY in determining whether to enter into future agreements with CONSULTANT.

8.4 Notwithstanding any of the provisions of this Agreement, CONSULTANT'S rights under this Agreement shall terminate (except for fees accrued prior to the date of termination) upon dishonesty, or a willful or material breach of this Agreement by CONSULTANT, or in the event of CONSULTANT'S unwillingness or inability for any reason whatsoever to perform the duties hereunder, or if the Agreement is terminated pursuant to Section 8. In such event, CONSULTANT shall not be entitled to any further compensation under this Agreement.

8.5 Cumulative Remedies. The rights and remedies of the parties provided in this

Section are in addition to any other rights and remedies provided by law or under this Agreement.

9. CONFLICT OF INTEREST: CONSULTANT covenants that it presently has no interest, including but not limited to, other projects or independent contracts, and shall not acquire any such interest, direct or indirect, which would conflict in any manner or degree with the performance of services required under this Agreement. CONSULTANT further covenants that in the performance of this Agreement, no person having any such interest shall be employed or retained by it under this Agreement.

10. ADMINISTRATION: The Deputy Director, Facilities Management, Project Management Office (or designee) shall administer this Agreement on behalf of COUNTY.

11. ASSIGNMENT: This Agreement shall not be assigned by CONSULTANT, either in whole or in part, without prior written consent of COUNTY. Any assignment or purported assignment of this Agreement by CONSULTANT without the prior written consent of COUNTY will be deemed void and of no force or effect.

12. NONDISCRIMINATION: CONSULTANT represents that it is an equal opportunity employer, and it shall not discriminate against any employee or applicant for employment because of race, religion, color, national origin, ancestry, sex, physical condition, or age. Such non-discrimination shall include, but not be limited to, all activities related to initial employment, upgrading, demotion, transfer, recruitment or recruitment advertising, layoff or termination.

13. ALTERATION: No alteration or variation of the terms of this Agreement shall be valid unless made in writing and signed by the parties hereto, and no oral understanding or agreement not incorporated herein shall be binding on any of the parties hereto. No additional services shall be performed by CONSULTANT without a written amendment to this Agreement.

CONSULTANT understands that the County Purchasing Agent or the County Board of Supervisors are the only authorized COUNTY representatives who may at any time, by written order, make any alterations within the general scope of this Agreement.

If CONSULTANT feels that any work requested of it is beyond the scope of services under this Agreement, any claim by the CONSULTANT for adjustment under this section shall be made within thirty (30) days of when the CONSULTANT is requested to perform the disputed scope of work.

14. LICENSE AND CERTIFICATION: CONSULTANT verifies upon execution of this Agreement, possession of a current and valid license and certification in compliance with any local, State, and Federal laws and regulations relative to the scope of services to be performed under Exhibits “A”, “B”, “C”, “D”, and “E”, and that services(s) will be performed by properly trained and licensed staff.

15. CONFIDENTIALITY: CONSULTANT shall maintain the confidentiality of any and all records and information accessed or processed under this Agreement. CONSULTANT shall not disclose, except as permitted by this Agreement or as authorized by the COUNTY, any oral or written communication, information, or effort of cooperation between COUNTY and CONSULTANT, or between COUNTY and CONSULTANT and any other party.

16. DOCUMENTS: The COUNTY acknowledges that the CONSULTANT’S reports, drawings, specifications, field data, field notes, laboratory test data, calculations, estimates and other similar documents are instruments of professional service, not products. Although ownership of such documents normally is retained by the CONSULTANT, they nonetheless shall in this instance become, upon their creation, the property of the COUNTY whether the Project is constructed or not. The COUNTY may use design documents and the designs depicted in them, without the CONSULTANT’S consent, in connection with the Project, or other COUNTY Projects, including, without limitation, future additions, alterations, connections, repairs, information, reference, use or occupancy of the Project(s). Any reuse of the documents by COUNTY without the written consent of the CONSULTANT shall be at COUNTY’S sole risk and without liability or legal exposure to the CONSULTANT, and COUNTY shall indemnify, defend and hold the CONSULTANT harmless from any claims or losses arising out of such use of the design documents by the COUNTY.

16.1 Upon completion of each phase of work described in Exhibits “A”, “B”, “C”, “D”, and “E”, the CONSULTANT shall furnish to the COUNTY three (3) copies of the deliverables, and/or documents completed for that phase as specified in Exhibits “A”, “B”, “C”, “D”, and “E”. Upon approval thereof by the COUNTY, the CONSULTANT shall furnish one reproducible set along with an electronic copy of the deliverables and/or documents.

17. JURISDICTION, VENUE: This Agreement is to be construed under the laws of the State of California. The parties agree to the jurisdiction and venue of the appropriate courts in the

County of Riverside, State of California.

18. WAIVER: Any waiver by COUNTY of any breach of any one or more of the terms of this Agreement shall not be construed to be a waiver of any subsequent or other breach of the same or of any other term thereof. Failure on the part of the COUNTY to require exact, full and complete compliance with any terms of this Agreement shall not be construed as in any manner changing the terms hereof or stopping COUNTY from enforcement hereof.

19. SEVERABILITY: If any provision in this Agreement is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remaining provisions will nevertheless continue in full force without being impaired or invalidated in any way.

20. ENTIRE AGREEMENT: This Agreement constitutes the entire agreement between the parties hereto with respect to the subject matter hereof and all prior or contemporaneous agreements of any kind or nature relating to the same shall be deemed to be merged herein. Any modifications to the terms of this Agreement must be in writing and signed by the parties herein.

21. NOTICES: All correspondence and notices required or contemplated by this Agreement shall be delivered to the respective parties at the addresses set forth below and are deemed submitted one (1) day after their deposit in the United States Mail, postage prepaid:

COUNTY:
Facilities Management PMO
3450 14th Street, Suite 200
Riverside, CA 92501
Attn: Nahid Selbe

CONSULTANT:
Westgroup Designs, Inc.
19900 MacArthur Blvd., Suite 1000
Irvine, CA 92612
Attn: PariSima Hassani

22. AUTHORIZATION: The party hereto for the COUNTY has caused their duly authorized representative to approve the contents of this Agreement as representative of the COUNTY'S requirements for this project.

23. COUNTERPARTS; ELECTRONIC SIGNATURES. 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 to 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.

[REMAINDER OF PAGE LEFT INTENTIONALLY BLANK]

IN WITNESS WHEREOF, the parties hereto have caused their duly authorized representatives to execute this First Amended and Restated Professional Services Agreement.

COUNTY:

COUNTY OF RIVERSIDE

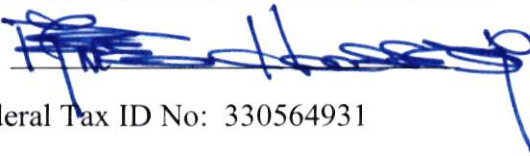
By: 
CHUCK WASHINGTON
Chair, Board of Supervisors

CONSULTANT:

WESTGROUP DESIGNS, INC.

Name: PARISIMA HASSANI

Title: CEO & MANAGING PRINCIPAL

By: 
Federal Tax ID No: 330564931

ATTEST:

Address: 19900 MacArthur Blvd., Suite 1000
Irvine, CA 92612

KIMBERLY RECTOR

Clerk of the Board


By: 
Deputy

(SEAL)

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel

By: 

Deputy County Counsel

EXHIBIT "A"

SCOPE OF SERVICES AND FEE

Consultant shall provide additional scope of work required due to HCAI Requirements and the result of unforeseen field conditions above and beyond the original contract agreement for the **RUHS-MC LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOM RECONFIGURATION PROJECT** located at 26520 Cactus Avenue in Moreno Valley, California.

A. SCOPE OF WORK:

Provide a warm and welcoming aesthetic refresh of the LDR arrival experience, including path from the elevators to reception area.

1. Design shall include modification of the following Third Floor areas:
 - a. Reception area
 - b. Waiting / seating area
 - c. Corridor/Elevator lobbies/Window Cut-in.

B. SCOPE OF SERVICES: Consultant shall:

1. Reception and Waiting/Seating areas - provide complete architectural and interior design remodel services, including desk/work areas and seating areas, flooring, wall and ceiling finishes, lighting, casework, power and data. Also including coordination of new furnishings, artwork and graphics/signage specifications provided by consultants.
2. Main Corridor and Elevator Lobbies- provide a complete architectural and interior design remodel services to create an aesthetic and fixture refresh of the arrival experience, including flooring, wall and ceiling finishes, lighting and wayfinding; Also including coordination with mechanical engineer for strategic access above the new ceiling areas, and structural engineer for the cut in of a new fixed window.

C. DESIGN PHASE: Consultant shall:

1. Provide Conceptual Design, Plans, Rendering and Finishes.
2. Provide a scaled drawing set including demolition, construction, reflected ceiling, power/data and finish plans in REVIT (BIM software), and preliminary engineering coordination, upon signed approved Conceptual Design, Plans, Rendering and Finishes,
3. Incorporate the design concept and intent, coordinate with the consulting engineers, to prepare documentation to fix and describe the character of the architecture and interior

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design of the project including both functional and aesthetic components. One minor round of revisions included.

4. Design will be conveyed in plans, elevations, details or graphically, as deemed appropriate for communicating the information, along with samples of architectural finish materials.
5. Coordinate with engineer consultants for preparation of their preliminary systems and equipment progress documentation.
6. Issue Design Development package for client review and approval. Includes two (2) minor revisions.
7. Provide furniture plan and finishes client review and approval. Includes two (2) minor revisions.
8. Forward the package to the approved furniture vendor to provide pricing and milestone timeline.
9. Coordinate with selected furniture vendor for design intent finishes, procurement and installation schedule and punch walk.

D. CONSTRUCTION DOCUMENTS: Consultant shall:

1. Provide Construction Documents which include drawings, specifications, and other documents setting forth in detail the requirements for the fabrication, procurement, and installation of the project and for client approval.
2. Construction Documentation includes, but if not limited to: cover sheets, general notes, demolition plan, construction floor plan, power and data location plan, ceiling/lighting plan, elevations, related details, section, finish plans, schedules, and specifications. All documentation will in conformance to applicable code requirements, as well as other authorities having jurisdiction.
3. Coordinate the architectural Construction Documents with our retained consultants, including Mechanical, Electrical, Plumbing, and will review the complete package with the RUHS team for final approval. Includes two (2) minor revisions.
4. Project will be produced for single (1 phase) submittal and will submit for the final approved complete set of Construction Documents to Office of Statewide Planning and Development (OSHPD) for plan check review.
5. Address and respond to plan check comments related to scope of work and resubmit for final approval.
6. Issue Construction Document Package for bidding and provide reference information during the process.
7. Respond to any bid inquiries to the architect in writing.

8. Assist with post-bid review and analysis of contractor's schedule of values for the designed systems.
9. Should client wish to build-out the project in multiple phases, General Contractor to sequence work referencing single architectural package.

E. CONSTRUCTION ADMINISTRATION: Consultant shall:

1. Provide Construction Administration for estimated project duration of twelve (12) weeks.
2. Provide written clarifications to the design as might be necessary.
3. Review and respond to Contractor's submittals; including but not limited to: Requests for Information, review of Shop Drawings, Product Data, and Finish Samples.
4. Participate/attend/correspond with all team members throughout project schedule as required.
5. Participate/attend in bi-weekly meetings during construction, coordinate with contractor, consulting engineers and client team members.
6. Participate in up to two (2) On-Site Observation(s) of Construction. Site observation shall be followed with a report to ensure that the work is being installed in accordance with the contract documents. Consultant shall submit all interim verified compliance reports.
7. Participate in up to one (1) Final On-Site Observation(s) of Construction for Punch Walk and prepare one (1) punch list.
8. Prepare and submit the OSHPD final verified compliance report.

F. COMPENSATION

Compensation will be provided on a percentage completion basis to be billed monthly for a not-to-exceed fixed fee of FIFTY-NINE THOUSAND, SEVEN HUNDRED THIRTY DOLLARS (\$59,730), including reimbursable expenses.

• Architectural/Interior Design for Reception Area, Waiting and Seating area	\$27,200
• Mechanical, Plumbing & Electrical Engineering/Coordination	\$15,730
• Architectural/Interior Design for Main Corridor/Elevator Lobbies	\$11,800
with Mechanical, Electrical, and Structural Coordination.	
• Reimbursable expenses (included in the fixed fee)	<u>\$ 5,000</u>
Total not-to-exceed fee:	\$59,730

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Note: Reimbursable Expenses:

Reimbursable expenses for printing, plotting, and renderings requested by Owner, postage and handling, delivery costs, reproductions and facsimiles, will be charged at the standard rate of cost plus ten percent (10%). If approved in advance by County, mileage for vehicle travel from CONSULTANT'S or a Subconsultant's place of business (whether located within or outside the County of Riverside) to a point of destination outside the County of Riverside, but excluding the following: (1) travel and related subsistence to or from the County's offices or the Site for purposes of conducting inspections, observations or attending meetings that are part of Basic Services; (2) travel to and from residences to the CONSULTANT'S or a Subconsultant's place of business; and (3) travel to or from CONSULTANT'S or a Subconsultant's place of business located outside the County of Riverside to a location within the County of Riverside.

No additional services shall be performed by CONSULTANT without a written amendment to this Agreement.

EXHIBIT "B"
SCOPE OF SERVICES AND FEE

Consultant shall provide additional scope of work required due to HCAI Requirements and the result of unforeseen field conditions above and beyond the original contract agreement for the **RUHS-MC LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOM RECONFIGURATION PROJECT** located at 26520 Cactus Avenue in Moreno Valley, California.

A. SCOPE OF WORK:

The additional scope of work consists of the following:

1. Design of Fire Sprinkler plans to be included as part of the original project and included with the current submittal for Office of the State Health Planning and Development (OSHPD) approval.

B. COMPENSATION

Consultant will provide the additional services outlined above for the additional not-to-exceed fixed fee of SIX THOUSAND, NINE HUNDRED TWENTY DOLLARS (\$6,920), including reimbursable expenses. Services will be billed monthly based on percentage of completion.

• Architectural, Engineering and Design services	\$ 6,920
• Reimbursable expenses (included in the fixed fee)	\$ -0-
Total not-to-exceed fee:	\$ 6,920

EXHIBIT “C”
SCOPE OF SERVICES AND FEE

Consultant shall provide additional scope of work required due to HCAI Requirements and the result of unforeseen field conditions above and beyond the original contract agreement for the **RUHS-MC LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOM RECONFIGURATION PROJECT** located at 26520 Cactus Avenue in Moreno Valley, California.

A. SCOPE OF WORK:

1. Plumbing fixture schedule and consultant coordination.HCAI requirement for revised documentation of four additional combination smoke/fire dampers.
2. Toilet accessories and coordination.
3. Additional finish options around fire shutter window.
4. Added window at Consult room with window shades for privacy.
5. Added glass with pass-through to fire shutter window detailing.
6. RCIT/Security coordination for scope and relocated equipment.

B. COMPENSATION

Consultant will provide the additional services outlined above for the additional not-to-exceed fixed fee of NINE THOUSAND, NINE HUNDRED THIRTY DOLLARS (\$9,930), including reimbursable expenses. Services will be billed monthly based on percentage of completion.

- Architectural, Engineering and Design services \$ 9,930
- Reimbursable expenses (included in the fixed fee) \$ -0-

Total not-to-exceed fee: \$ 9,930

EXHIBIT "D"

SCOPE OF SERVICES AND FEE

Consultant shall provide additional scope of work required due to HCAI Requirements and the result of unforeseen field conditions above and beyond the original contract agreement for the **RUHS-MC LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOM RECONFIGURATION PROJECT** located at 26520 Cactus Avenue in Moreno Valley, California.

A. SCOPE OF WORK:

1. Adjacent Triage room (Non-Stress Testing) was not included in original scope of work and approved design was to remove one bed from that existing room, leaving a single bed remaining. At the request of the users and RUHS team, WD provided multiple design layouts and code review of clearances for the possibility of two beds being included in this room. After review with the IOR and user team it was determined that two beds could fit within this new smaller Triage room and IOR indicated this could be done as Non-Materially Altering (NMA). Scope of this PSSA includes site survey and utility evaluation of the existing head walls by the Engineers of record for relocation, as well as new documentation to be issued to the contractor as a new ASI package as NMA. Formal resubmittal to HCAI as a revision to permit is not included in this scope of work.
2. Coordination of owner requested revisions to Altro flooring through corridor, modifying elevator lobby and waiting room spaces, associated RFI, re-design efforts/markups.
3. Revised finish palette design and updated construction sheet documentation associated to the new flooring, new owner selected corridor door film, alternative floor restroom floor tile, and revised wall laminate/ceiling specified wood-look finishes.
4. Unforeseen plumbing and utilities uncovered during demolition and issued by the General Contractor as RFI's resulting in re-designing and re-documentation of construction sheets. Plumbing vent obstruction unable to be relocated from floor below requiring routing through reception desk and re-design/detailing of desk to accommodate. Existing electrical conduits within the existing walls prevented wall mounted toilet carrier requiring new restroom layout and revised documentation from architectural and plumbing teams issued as ASI 01.
5. Unforeseen existing mechanical duct obstructions and overhead utilities requiring additional structural wall details/coordination with contractor to frame around obstructions and maintain continuous fire ratings. New details and documentation, additional structural engineering and alternative layout designs.

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B. COMPENSATION

Fee is based on our understanding of the project scope received to date. To be billed as percent complete as follows:

Total fee, not to exceed:	TOTAL	\$ 23,270.00
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(Twenty-Three thousand, Two hundred and Seventy dollars)

REIMBURSABLES

No reimbursables are included as part of this PSA.

EXHIBIT "E"

SCOPE OF SERVICES AND FEE

Consultant shall provide additional scope of work required due to HCAI Requirements and the result of unforeseen field conditions above and beyond the original contract agreement for the **RUHS-MC LABOR AND DELIVERY AND NEONATAL INTENSIVE CARE UNIT WAITING ROOM RECONFIGURATION PROJECT** located at 26520 Cactus Avenue in Moreno Valley, California.

A. SCOPE OF WORK:

1. Due to the contractor changes to partition framing around unforeseen obstructions, that limited full height rated walls, Structural Engineering Consultant Services were required to be contracted and new structural framing, attachments, and detailing added to the documentation.
2. HCAI requirement for revised documentation of four additional combination smoke/fire dampers.
3. HCAI requirement to prepare new sprinkler system drawings to replace all existing standard response heads throughout the smoke compartment with new quick response heads. Coordination and review with contractor, HCAI, and RUHS.
4. New wall construction assembly and rated construction details for the Fire and Smoke compartment barrier walls and soffit over the Waiting Area to separate from the NST room adjacent at an Unforeseen Condition where the existing walls do not run full height.
5. Fire and Smoke barrier documentation and UL assemblies required for ACD submittals to HCAI. New framing and structural stud design of the soffits and partitions, including additional associated revisions to engineering and calculations.
6. Additional meetings, calls, and site walks with the Construction team and RUHS facilities teams on unforeseen conditions and changes to scope of work around waiting room and NST room, including new compliance upgrades to NST room layout required by HCAI to bring the existing room conditions into compliance.
7. Additional conference calls, Teams meetings, and site walks with the IOR and HCAI Field Staff to facilitate an expedited review of the ACD material at the direction and request of RUHS to assist in maintaining the project schedule.
8. Extended CA services beyond the Contractors original targeted completion date including ongoing and continuing weekly construction calls, additional RFIs, site visits, emails and calls with the contractor's construction team and sub-contractors.

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9. Additional HCAI forms, submittals, and processing of revisions to the contractors deferred submittal designs, including associated plan check coordination of contractor submittal.
10. RUHS changes to finishes due to the unforeseen condition revisions of soffit, including additional meetings, presentations, and multiple new renderings of the Waiting Room, Corridor, and Elevator Lobby areas.

B. COMPENSATION

Fee is based on our understanding of the project scope received to date. To be billed as percent complete as follows:

Total fee, not to exceed:

Mechanical and Plumbing Engineering	\$ 7,550.00
Electrical Engineering	\$ 3,575.00
Structural Engineering	\$ 20,000.00
Total Engineering Services:	\$ 31,125.00
Architectural Services	\$ 74,045.00
Total Fee:	\$ 105,170.00

(One hundred Five thousand, One hundred and Seventy dollars)

C. ARCHITECTURAL SERVICES BREAKDOWN

Project: RUHS MC - LDR/NICU Waiting Room Reconfiguration

PO #: FM#08430011241

PSSA #: #4r2 - ACD 01 & ACD 02

DATE: 6/26/2023

TASK DESCRIPTION		PRINCIPAL	SNR. PROJECT MANAGER	ARCHITECT OF RECORD	DIRECTOR OF PRODUCTION	PROJECT DESIGNER	TECHNICAL STAFF	TOTAL HOURS	ARCHITECTURAL FEE	
RATE:		\$ 280	\$ 230	\$ 250	\$ 185	\$ 200	\$ 135			
TASK 1	ACD 01									
1.1	Additional Documentation and Detailing, Fire Ratings		24	4	8		34	70	\$ 12,590	
1.2	Design Concept Revisions and Finishes/Renders	2	8			16	6	32	\$ 6,410	
1.3	HCAI Added Sprinkler Scope and Coordination		8				5	13	\$ 2,515	
1.4	Additional Meetings, Calls, and Site Walks		8			8		16	\$ 3,440	
1.5	HCAI Submittal Process/Forms and Plan Check		16	2				18	\$ 4,180	
TOTAL:		2	64	6	8	24	45	149	\$ 29,135	
TASK 2	ACD 02									
2.1	Additional Documentation and Detailing, Fire Ratings		28	8	12	20	36	104	\$ 19,520	
2.2	Additional Meetings, Calls, and Site Walks	1	15	2				18	\$ 4,230	
2.3	HCAI Submittal Process/Forms and Plan Check		16	8			8	32	\$ 6,760	
TOTAL:		1	59	18	12	20	44	154	\$ 30,510	
TASK 3	EXTENDED CONSTRUCTION ADMINISTRATION (20 WKS.)									
3.1	Additional Meetings, Calls, and Site Walks		20					20	\$ 4,600	
3.2	Additional RFI's and Contractor Coordination		20	10			20	50	\$ 9,800	
TOTAL:		0	40	10	0	0	20	70	\$ 14,400	
TOTAL ARCHITECTURAL SERVICES									\$ 74,045	
CONSULTANT ENGINEERS										
4.0	MECHANICAL AND PLUMBING ENGINEERING - RTM									
4.1	ACD 01								\$ 2,800	
4.2	ACD 02								\$ 4,750	
									\$ 7,550	
5.0	ELECTRICAL ENGINEERING - RASC									
5.1	ACD 01								\$ 1,500	
5.2	ACD 02								\$ 2,075	
									\$ 3,575	
6.0	STRUCTURAL ENGINEERING - KNA									
6.1	ACD 01								\$ 10,000	
6.2	ACD 02								\$ 10,000	
									\$ 20,000	
TOTAL CONSULTANT ENGINEERS									\$ 31,125	
TOTAL FEE									\$ 105,170	

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19520 Jamboree Rd. | Suite 100 | Irvine, CA 92612 | p 949.250.0880 | f 949.250.0882 | web westgroupdesigns.com

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 1

Date: 10/20/2023

Project Name: RUHS-MC L&D/NICU Reconfiguration

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

PeopleSoft Project No: FM 8430011241

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) ACD 01/03 Plan Revisions	Department Driven	1	ADD	\$361,194.28
2) RFI # 23 Re-route Existing Exhaust Duct	Unforeseen Conditions	2	ADD	\$1,628.38
RFI # 25 NST Room Relocate/Extend Existing Return Duct	Unforeseen Conditions	3	ADD	\$1,370.82
4) RFI # 28 Extend Full Height Framing for Window	Department Driven	4	ADD	\$1,411.27
5) RFI # 41 Demo Existing Reheat Coil in Corridor	Unforeseen Conditions	5	ADD	\$3,255.55
6) RFI # 32- 44-48-58 Cross Corridor Door Fire Rated	Department Driven	6	ADD	\$17,662.73
7) RFI # 49 Relocate Existing Jbox In Rated Ceiling	Unforeseen Conditions	7	ADD	\$1,184.12
8) RFI # 72 Replace Flooring At Elevator Lobby Area	Owner Requested	8	ADD	\$15,127.84
9)				
10)				
TOTAL				\$402,834.99

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>180</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>0</u>	
Revised Construction Duration (calendar days):	<u>605</u>	
Original Contract Completion Date:	<u>11/1/2022</u>	
Revised Contract Completion Date:	<u>12/31/2023</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] 11/17/23
 Contractor (Signature) Date

Original Contract \$ 1,357,405.24
 Prior Authorized ADD DEDUCT \$ 0.00
 Total Contract Prior to this Change \$ 1,357,405.24

Vincor Construction, Inc.
 Contractor's Printed Name
 2) [Signature] 1/23/24
 Chairman of the Board Date
 (Signature)

Authorized Changes on this Change Order: \$ 402,834.99

Amount of Contract Authorized Including this Change Order \$ 1,760,240.23

CHUCK WASHINGTON

Chairman of the Board
 Printed Name

ATTEST:
KIMBERLY A. RECTOR, Clerk Board Policy B-11
 M.O. and Date
 By [Signature]
DEPUTY

3) [Signature] 11.21.23
 Architect (Signature) Date

Westgroup Design
 Architect's Printed Name

FORM APPROVED COUNTY COUNSEL

4) [Signature] 11/20/23
 Project Manager (Signature) Date

BY: [Signature] 1/24/2024
LISA SANCHEZ DATE

Nahid N. Selbe

JAN 23 2024 3:18

1000
1000

1000
1000

1000 1000

Work Order Signature Document

EZIQC Contract No.: CA08-SCI-GB02-080719-VCI

New Work Order
 Modify an Existing Work Order

Work Order Number.: ezIQC-VCI-FM08430011241.01 Work Order Date: 11/16/2023

Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Owner Name: County of Riverside Facilities Mgmt. Contractor Name: Vincor Construction, Inc.

Contact: Nahid Selbe Contact: John Kang

Phone: (951) 955-4728 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 CA08-SCI-GB02-080719-VCI.

Brief Work Order Description:

RUHS LDR and NICU Supplement #01

Time of Performance Estimated Start Date: _____
 Estimated Completion Date: _____

Liquidated Damages Will apply: Will not apply:

Work Order Firm Fixed Price: \$402,834.99

Owner Purchase Order Number: _____

Approvals

Nahid N. Selbe 11/20/23
 County of Riverside Facilities Mgmt. Date

 11/17/23
 Contractor Date

செய்தி 11 - சென்னை, 1958



Detailed Scope of Work

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

From: Nahid Selbe
County of Riverside Facilities Mgmt.
3133 Mission Inn Avenue
Riverside, CA 92507
(951) 955-4728

Date Printed: November 16, 2023
Work Order Number: ezIQC-VCI-FM08430011241.01
Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room
Brief Scope: RUHS LDR and NICU Supplemental #01

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.

01 – ACD 01/03 PLAN REVISIONS:

Provide all rework and modifications to the existing LDR and NICU tenant improvement project due to existing and unforeseen conditions as per the ASI/ACD 01/03 plan revisions including but not limited to, lobby wall and soffit addition, rework and modifications to achieve the proper fire rated assembly, lobby electrical rework and lighting upgrades, restroom plumbing modifications, new CSFD including HVAC rework with fire alarm upgrades, door upgrades with fire rating and finish, lobby fire rated access panels, fire sprinkler rework and replacement, NST room modifications to the existing nurse call system, med gas line, electrical rework, curtain track system, sink relocation with plumbing rework, and new finishes throughout areas in scope, according to approved ASI/ACD 01-03, dated 07/14/2023 by Westgroup Designs, Titled, "Medical Center LDR and NICU Waiting Room", located at 26520 Cactus Ave., Moreno Valley, CA 92555.

02 – RFI#23 – RE-ROUTE EXISTING EXHAUST DUCT:

Re-route existing exhaust duct due to unforeseen obstruction and to enable new return duct tap.

03 – RFI#25 – NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT:

Relocate and extend existing return duct and air grille around new wall locations.

04 – RFI#28 – EXTEND FULL HEIGHT FRAMING FOR WINDOW SUPPORT:

Provide new king studs to extend full height and attach to structure above to support window framing as per detail SK-01 – 03.

05 – RFI#41 – DEMO EXISTING REHEAT COIL IN CORRIDOR:

Disconnect, cap, and remove existing reheat coil above corridor ceiling.

06 – RFI#32/44/48/58 – CROSS CORRIDOR FIRE RATED WALL ASSEMBLY:

Provide multiple modifications and rework to the wall system at the cross corridor area due to existing obstructions and penetrations above ceiling to achieve the required fire rated assembly including fire blocking all penetrations and fireproofing repair.

07 – RFI#49 – REWORK/RELOCATE EXISTING JBOX IN RATED CEILING:

Relocate existing J-Box and associated power outside the rated assembly above the corridor ACT ceiling for future access.


08 – RFI#72 – REPLACE FLOORING AT ELEVATOR CORRIDORS AND LOBBY AREA:

Replace flooring as requested by RUHS at the interior sections of the elevator corridor and NICU lobby areas with Mannington Commercial Heterogeneous Sheet, Bloom Collection, Meander Style, Shade B203.

Subject to the terms and conditions of JOC Contract **CA08-SCI-GB02-080719-VCI**.

Detailed Scope of Work Continues..

Work Order Number: ezIQC-VCI-FM08430011241.01
Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room



Contractor

11/17/23
Date



County of Riverside Facilities Mgmt.

11/20/23
Date

2000

2000



Proposal has not been reviewed by The Gordian Group

Contractor's Price Proposal Summary - Category

Date: October 10, 2023
Contract Number: CA08-SCI-GB02-080719-VCI
Work Order Number: ezIQc-VCI-FM08430011241.01
Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room
Contractor: ezIQc - Vincor Construction, Inc.
Proposal Value: \$402,834.99
Proposal Name: RUHS - Supp #01 - LDR & NICU Waiting Room

Category - 01 - ACD 01/03 PLAN REVISIONS:	\$361,194.28
Category - 02 - RFI#23 - RE-ROUTE EXISTING EXHAUST DUCT:	\$1,628.38
Category - 03 - RFI#25 - NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT:	\$1,370.82
Category - 04 - RFI#28 - EXTEND FULL HEIGHT FRAMING FOR WINDOW SUPPORT:	\$1,411.27
Category - 05 - RFI#41 - DEMO EXISTING REHEAT COIL IN CORRIDOR:	\$3,255.55
Category - 06 - RFI#32/44/48/58 - CROSS CORRIDOR DOOR FIRE RATED WALL ASSEMBLY:	\$17,662.73
Category - 07 - RFI#49 - REWORK/RELOCATE EXISTING JBOX IN RATED CEILING:	\$1,184.12
Category - 08 - RFI#72 - REPLACE FLOORING AT ELEVATOR CORRIDOR/LOBBY AREAS:	\$15,127.84
Proposal Total	\$402,834.99

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

The Percentage of NPP on this Proposal: 0.00%

Proposal has not been reviewed by The Gordian Group

Proposal has not been reviewed by The Gordian Group



Proposal has not been reviewed by The Gordian Group

Contractor's Price Proposal Detail - Category

Date: October 10, 2023
Contract Number: CA08-SCI-GB02-080719-VCI
Work Order Number: ezIQC-VCI-FM08430011241.01
Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room
Contractor: ezIQC - Vincor Construction, Inc.
Proposal Value: \$402,834.99
Proposal Name: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - 01 - ACD 01/03 PLAN REVISIONS									
1	01	22	16	00	0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$7,775.22	
					Installation	Quantity: 7,068.38 x Unit Price: \$1.00 x Factor: 1.1000 =	Total: \$7,775.22		
					BOND FEE				
2	01	22	20	00	0017	HR	Laborer For tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,622.10	
					Installation	Quantity: 24.00 x Unit Price: \$74.50 x Factor: 1.4665 =	Total: \$2,622.10		
					FP1.1 - FIRE WATCH FOR FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS - 3 DAYS				
3	01	22	20	00	0065	HR	Engineer	\$4,355.51	
					Installation	Quantity: 24.00 x Unit Price: \$123.75 x Factor: 1.4665 =	Total: \$4,355.51		
					FIRE ALARM DEFERRED APPROVAL PLAN MODIFICATIONS/RESUBMITTAL TO THE EXISTING FIRE ALARM SYSTEM DUE TO ACD PLAN CHANGES/REQUIREMENTS				
4	02	41	19	13	0333	EA	Core Drill Minimum Charge For projects where the total core drilling charge is less than the minimum charge, use task "Minimum Charge For Core Drilling" exclusively. Task "Minimum Charge For Core Drilling" should not be used in conjunction with any other tasks in this section. Does not apply to sections "Drilling In Concrete Per Inch Of Depth" or "Drilling In Brick Or Block Per Inch Of Depth".	\$939.06	
					Installation	Quantity: 1.00 x Unit Price: \$640.34 x Factor: 1.4665 =	Total: \$939.06		
					MP2.0 - PLUMBING CORE FOR FIXTURE RELOCATION				
5	02	41	19	16	0046	SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 2 Sides	\$762.21	
					Installation	Quantity: 165.00 x Unit Price: \$3.15 x Factor: 1.4665 =	Total: \$762.21		
					A1-1.1 DETAIL 1 - DEMO EXISTING WALL - (11' X 15'H = 165)				
6	02	41	19	16	0046	0028	SF	For Heights >14' To 20', Add	\$113.73
					Installation	Quantity: 165.00 x Unit Price: \$0.47 x Factor: 1.4665 =	Total: \$113.73		

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
7	05 05 19	00 0008		EA	3/8" Diameter x 2-1/4" Length, Zinc Plated Steel, Wedge Anchor Expansion Bolt	\$873.48		
					Quantity	Unit Price	Factor	Total
				Installation	54.00 x	\$11.03 x	1.4665 =	\$873.48
					A3-1.1 DETAIL 5 - LOBBY CEILING RATED SOFFIT RETURN ANCHORS - (30' / 24"OC = 15)			
					A3-1.1 DETAIL 6/9 - LOBBY CEILING RATED SOFFIT RETURN BRACING ACHORS - (30' / 6'OC X 3EA = 15)			
					A3-1.1 DETAIL 2/3 - LOBBY CEILING RATED PARTIAL HEIGHT PARTITION BRACING - (49' / 6'OC X 3EA = 24)			
					TOTAL = 54			
8	05 05 19	00 0008	0191	EA	For >50 To 100, Deduct	-\$83.15		
					Quantity	Unit Price	Factor	Total
				Installation	54.00 x	-\$1.05 x	1.4665 =	-\$83.15
9	05 05 23	00 1568		EA	Up To 1/2" Diameter Drill Through Up To 1/4" Steel Plate	\$983.73		
					Quantity	Unit Price	Factor	Total
				Installation	39.00 x	\$17.20 x	1.4665 =	\$983.73
					A3-1.1 DETAIL 6/9 - LOBBY CEILING RATED SOFFIT RETURN BRACING ACHORS - (30' / 6'OC X 3EA = 15)			
					A3-1.1 DETAIL 2/3 - LOBBY CEILING RATED PARTIAL HEIGHT PARTITION BRACING - (49' / 6'OC X 3EA = 24)			
					TOTAL = 39			
10	05 12 23	00 0462		LF	1-1/2" x 1-1/2" x 1/4" Angle Iron	\$224.20		
					Quantity	Unit Price	Factor	Total
				Installation	24.00 x	\$6.37 x	1.4665 =	\$224.20
					MP0.2 - RETAINING ANGLE SUPPORT AT CSFD LOCS - (8' X 3 LOCS = 24)			
11	05 12 23	00 0468		LF	3" x 3" x 1/4" Angle Iron	\$434.29		
					Quantity	Unit Price	Factor	Total
				Installation	26.00 x	\$11.39 x	1.4665 =	\$434.29
					A3-1.1 DETAIL 6/9 - LOBBY CEILING RATED SOFFIT RETURN BRACING ACHORS - (30' / 6'OC X 2' = 10)			
					A3-1.1 DETAIL 2/3 - LOBBY CEILING RATED PARTIAL HEIGHT PARTITION BRACING - (49' / 6'OC X 2' = 16)			
					TOTAL = 26			
12	07 21 16	00 0033		SF	3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	\$51.03		
					Quantity	Unit Price	Factor	Total
				Installation	30.00 x	\$1.16 x	1.4665 =	\$51.03
					A3-1.1 DETAIL 5 - LOBBY CEILING RATED SOFFIT RETURN - MINERAL WOOL			
13	07 84 13	16 0013		EA	4" Diameter Intumescent Firestop Multi-Trade Pass Through Device (3M QP2.5SD)	\$307.10		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$209.41 x	1.4665 =	\$307.10
					E2-1.1 DETAIL 5 - RR CEILING LIGHT FIXTURE L1 AT RATED CEILING			
14	07 84 16	00 0004		EA	2 Gang Outlet Box, Intumescent Firestop Putty Exterior Wrap (3M MPP+)	\$481.01		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$41.00 x	1.4665 =	\$481.01
					E2-1.1 DETAIL 4 - LOBBY CEILING LIGHT FIXTURE L4/L5 AT RATED SOFFIT CEILING - (2EA PER X 4 LOCS = 8)			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - 01 - ACD 01/03 PLAN REVISIONS							
15	07 84 16 00 0029	CF			Light-Weight Portland Cement-Based Firestop Mortar (STI SpecSeal SSM Series)	\$1,052.65	
				Quantity	Unit Price	Factor	Total
		Installation		5.00 x	\$143.56 x	1.4665 =	\$1,052.65
		A3-1.1 DETAIL 5 - LOBBY CEILING RATED SOFFIT RETURN - PROFORM QUICK SET FS90 - (30' X 2 SIDES X 1" = 5 CF)					
16	07 84 43 00 0004	CLF			1/4" x 1/2" Joint, Intumescent Firestop Sealant (3M CP 25WB+)	\$302.49	
				Quantity	Unit Price	Factor	Total
		Installation		0.52 x	\$396.66 x	1.4665 =	\$302.48
		A2-1 1/A9-1.1 - WALL TYPE D - REWORK (E) WALL SYSTEM - FIRE CAULK BOTTOM TRACK - (26' X 2 BOTH SIDES = 52)					
17	07 84 43 00 0005	CLF			3/8" x 3/8" Joint, Intumescent Firestop Sealant (3M CP 25WB+)	\$610.47	
				Quantity	Unit Price	Factor	Total
		Installation		1.00 x	\$416.28 x	1.4665 =	\$610.47
		A3-1.1 - RATED CEILING SOFFIT & PENETRATIONS					
18	07 84 43 00 0030	CLF			1" x 1" Joint, Latex-Based, Intumescent Firestop Sealant (STI SSS Series)	\$2,703.09	
				Quantity	Unit Price	Factor	Total
		Installation		1.04 x	\$1,772.33 x	1.4665 =	\$2,703.09
		A2-1.1/A9-1.1 DETAIL 3 - WALL TYPE D - REWORK (E) WALL SYSTEM - WALL TOP TRACK CONT FIRE SEALANT - (26' X 4"W = 104)					
19	07 84 56 13 0009	SF			2" Thermal Ceramics FireMaster Blanket Wrap	\$927.68	
				Quantity	Unit Price	Factor	Total
		Installation		26.00 x	\$24.33 x	1.4665 =	\$927.68
		A2-1.1/A9-1.1 DETAIL 3 - WALL TYPE D - REWORK (E) WALL SYSTEM - FIRE SAFING INSULATION - (26')					
20	07 84 56 13 0009 0089	SF			For Work In Restricted Working Space, Add	\$134.60	
				Quantity	Unit Price	Factor	Total
		Installation		26.00 x	\$3.53 x	1.4665 =	\$134.60
21	08 14 16 00 0519	EA			3'-0" x 7' x 1-3/4" Thick, 5 Ply, Particleboard Core (PC), Maple Faced Wood Door	\$2,486.77	
				Quantity	Unit Price	Factor	Total
		Installation		4.00 x	\$423.93 x	1.4665 =	\$2,486.77
		A6-1.1 - DOOR UPGRADE/REPLACE DUE TO FIRE RATING & FINISH - DOORS 303A/303B/304					
22	08 14 16 00 0519 0134	EA			For Structural Composite Lumber Core (SCLC), Add	\$847.70	
				Quantity	Unit Price	Factor	Total
		Installation		4.00 x	\$144.51 x	1.4665 =	\$847.70
23	08 14 16 00 0519 0137	EA			For Commercial Grade 45 Minute Mineral Core (MC), Fire Rated Door, Add	\$1,017.28	
				Quantity	Unit Price	Factor	Total
		Installation		4.00 x	\$173.42 x	1.4665 =	\$1,017.28
24	08 31 13 00 0018	EA			12" x 12" Insulated Fire Rated Steel Access Door With Cam Latch	\$880.21	
				Quantity	Unit Price	Factor	Total
		Installation		3.00 x	\$200.07 x	1.4665 =	\$880.21
		A3-1.1 SN.09 - FR ACCESS PANEL LOBBY CEILING					
25	08 71 11 00 0027	PR			4-1/2" x 4-1/2" Heavy Duty, Full Mortise, Plain Bearing, Brass/Bronze, Satin Chrome Finish Hinge	\$240.61	
				Quantity	Unit Price	Factor	Total
		Installation		1.50 x	\$109.38 x	1.4665 =	\$240.61
		A6-1.1 - DOOR UPGRADE/REPLACE DUE TO FIRE RATING & FINISH - DOORS 303A HW SET 01					

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - 01 - ACD 01/03 PLAN REVISIONS						
26	08	71	11	00 0027	0222 PR For Pair Of Non-Removable Pins (NRP), Add	\$13.20
					Quantity Unit Price Factor Total	
					Installation 1.50 x \$6.00 x 1.4665 = \$13.20	
27	08	71	11	00 2299	EA Entrance/Office F41 Pre-Assembled LocksetLocked with key outside and push button inside.	\$1,679.01
					Quantity Unit Price Factor Total	
					Installation 1.00 x \$1,144.91 x 1.4665 = \$1,679.01	
					A6-1.1 - DOOR UPGRADE/REPLACE DUE TO FIRE RATING & FINISH - DOORS 303A HW SET 01	
28	09	01	20	91 0006	SF >16 To 32 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location. See CSI section 09 29 10 00-0001 for "Gypsum Board" repairs > 32 SF.	\$820.07
					Quantity Unit Price Factor Total	
					Installation 60.00 x \$9.32 x 1.4665 = \$820.07	
					A3-1.1 DETAIL 5 - LOBBY CEILING RATED SOFFIT RETURN - CUT GYP BOARD TO FIT AT DECK - (30' X 2 LOCS = 60)	
29	09	01	20	91 0006	SF >16 To 32 SF, Cut And Patch Hole In Gypsum Board To Match ExistingPer location. See CSI section 09 29 10 00-0001 for "Gypsum Board" repairs > 32 SF.	\$874.74
					Quantity Unit Price Factor Total	
					Installation 64.00 x \$9.32 x 1.4665 = \$874.74	
					A2-1.1/E2-1.1 - NST ROOM (E) WALL REPAIR FOR POWER/MED GAS/NURSE CALL MODIFICATIONS/REWORK - (32' X 2 LOCS = 64)	
30	09	22	16	13 0022	SF 4" Width, 16" On Center, 16 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$209.42
					Quantity Unit Price Factor Total	
					Installation 40.00 x \$3.57 x 1.4665 = \$209.42	
					A3-1.1 DETAIL 2/6 - LOBBY CEILING RATED SOFFIT RETURN BRACING - (30' / 6'OC X 8' = 40)	
31	09	22	16	13 0022	0003 SF For Soffit, Columns Or Beams Up To 10' High, Add	\$97.38
					Quantity Unit Price Factor Total	
					Installation 40.00 x \$1.66 x 1.4665 = \$97.38	
32	09	22	16	13 0022	0010 SF For Up To 100, Add	\$61.01
					Quantity Unit Price Factor Total	
					Installation 40.00 x \$1.04 x 1.4665 = \$61.01	
33	09	22	16	13 0023	SF 6" Width, 16" On Center, 16 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$419.42
					Quantity Unit Price Factor Total	
					Installation 65.00 x \$4.40 x 1.4665 = \$419.42	
					A3-1.1 DETAIL 2/3 - LOBBY CEILING RATED PARTIAL HEIGHT PARTITION BRACING - (49' / 6'OC X 8' = 65)	
34	09	22	16	13 0023	0003 SF For Soffit, Columns Or Beams Up To 10' High, Add	\$173.49
					Quantity Unit Price Factor Total	
					Installation 65.00 x \$1.82 x 1.4665 = \$173.49	
35	09	22	16	13 0023	0010 SF For Up To 100, Add	\$116.29
					Quantity Unit Price Factor Total	
					Installation 65.00 x \$1.22 x 1.4665 = \$116.29	

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Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
36	09 29 10	00 0013		SF	5/8" Type X Fire Rated Gypsum Board	\$1,402.09		
					Quantity	Unit Price	Factor	Total
				Installation	629.00 x	\$1.52 x	1.4665 =	\$1,402.09
					A2-1.1/A9-1.1 - WALL TYPE D - REWORK (E) WALL SYSTEM - (26' X 15'H = 390)			
					A3-1.1 SN.03 - LOBBY CEILING SOFFIT SYSTEM - (239')			
					TOTAL = 629			
37	09 29 10	00 0013 0052		SF	For Walls >10' High, Add	\$51.47		
					Quantity	Unit Price	Factor	Total
				Installation	390.00 x	\$0.09 x	1.4665 =	\$51.47
38	09 29 10	00 0016		SF	1/2" Type C Fire Rated Gypsum Board	\$2,334.37		
					Quantity	Unit Price	Factor	Total
				Installation	1,137.00 x	\$1.40 x	1.4665 =	\$2,334.37
					A3-1.1 SN.03 - LOBBY CEILING SOFFIT SYSTEM - (239' X 3 LAYERS = 717)			
					A3-1.1 SN.04 - LOBBY CEILING RATED SOFFIT RETURN - (30' X 7'H X 2 LAYERS = 420)			
					TOTAL = 1137			
39	09 29 10	00 0049		SF	Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$314.56		
					Quantity	Unit Price	Factor	Total
				Installation	390.00 x	\$0.55 x	1.4665 =	\$314.56
					A2-1.1/A9-1.1 - WALL TYPE D - REWORK (E) WALL SYSTEM - (26' X 15'H = 390)			
40	09 29 10	00 0052		SF	Up To 10' High, Ceilings, Tape, Spackle And Finish Gypsum Board	\$1,240.66		
					Quantity	Unit Price	Factor	Total
				Installation	1,175.00 x	\$0.72 x	1.4665 =	\$1,240.66
					A3-1.1 SN.03 - LOBBY CEILING SOFFIT SYSTEM - (239' X 4 LAYERS = 956)			
					A3-1.1 SN.04 - LOBBY CEILING RATED SOFFIT RETURN - (30' X 7'H = 210)			
					TOTAL = 1175			
41	09 29 10	00 0052 0049		SF	For ASTM C840 Level 5 High Quality Finish, Add	\$913.26		
					Quantity	Unit Price	Factor	Total
				Installation	1,175.00 x	\$0.53 x	1.4665 =	\$913.26
42	09 29 10	00 0055		LF	Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$60.23		
					Quantity	Unit Price	Factor	Total
				Installation	37.00 x	\$1.11 x	1.4665 =	\$60.23
					A2-1.1/A3-1.1 - CORNER BEAD VERTICAL			
43	09 29 10	00 0058		LF	Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board	\$756.71		
					Quantity	Unit Price	Factor	Total
				Installation	400.00 x	\$1.29 x	1.4665 =	\$756.71
					A2-1.1/A3-1.1 - CORNER BEAD HORIZONTAL - (100' X 4 LAYERS = 400)			
44	09 29 10	00 0058 0049		LF	For ASTM C840 Level 5 High Quality Finish, Add	\$557.27		
					Quantity	Unit Price	Factor	Total
				Installation	400.00 x	\$0.95 x	1.4665 =	\$557.27
45	09 29 10	00 0062		LF	Corner Bead, Galvanized Steel For Gypsum Board	\$1,896.95		
					Quantity	Unit Price	Factor	Total
				Installation	437.00 x	\$2.96 x	1.4665 =	\$1,896.95
					A2-1.1/A3-1.1 - CORNER BEAD			

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Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
46	09 29 82	00 0006		SF	2-1/2", 20 Gauge C-H Stud/J-Runner, 1" Gypsum Liner Panel Shaft Wall AssemblyIncludes sealant installed at top of wall and panel gaps. Excludes additional gypsum panels and finishing.	\$4,260.92		
					Quantity	Unit Price	Factor	Total
				Installation	390.00 x	\$5.72 x	1.4665 =	\$3,271.47
				Demolition	390.00 x	\$1.73 x	1.4665 =	\$989.45
					A2-1.1/A9-1.1 - WALL TYPE D - REWORK (E) WALL SYSTEM - (26' X 15'H = 390)			
47	09 29 82	00 0006	0052	SF	For Walls >10' High, Add	\$160.14		
					Quantity	Unit Price	Factor	Total
				Installation	390.00 x	\$0.28 x	1.4665 =	\$160.14
48	09 29 82	00 0007		SF	4", 20 Gauge C-H Stud/J-Runner, 1" Gypsum Liner Panel Shaft Wall AssemblyIncludes sealant installed at top of wall and panel gaps. Excludes additional gypsum panels and finishing.	\$11,037.47		
					Quantity	Unit Price	Factor	Total
				Installation	960.00 x	\$6.03 x	1.4665 =	\$8,489.28
				Demolition	960.00 x	\$1.81 x	1.4665 =	\$2,548.19
					A3-1.1 SN.04 - LOBBY CEILING RATED SOFFIT RETURN 4" X 18GA CH STUDS - (30' X 7'H X 2 (18GA) = 420)			
					A3-1.1 SN.03 - LOBBY CEILING SOFFIT SYSTEM 6" X 16GA CH STUDS - (260' X 2 (6" X 16GA) = 520)			
					A2-1.1/MP1.0/E2-1.1 - FRAME AROUND DUCT PENETRATIONS & ACCESS PANELS - (2' X 10 LOCS = 20)			
					TOTAL = 960			
49	09 32 13	00 0004		SF	3/4" Portland Cement Plaster Scratch Coat for WallsIncludes 15 LB felt and expanded metal lath.	\$721.52		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$10.25 x	1.4665 =	\$721.52
					A2-1.2 DETAIL 3B - T3 RR WALL TILE INCREASE/RELOCATION - (8)			
					A2-1.2 DETAIL 4C - S2 - SOLID SURFACE WALL - (5' X 8'H = 40)			
					TOTAL = 48			
50	09 32 13	00 0004	0058	SF	For Up To 50, Add	\$649.01		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$9.22 x	1.4665 =	\$649.01
51	09 34 00	00 0002		SF	Waterproof And Crack Prevention Membrane, RedGard®	\$190.76		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$2.71 x	1.4665 =	\$190.76
					A2-1.2 DETAIL 3B - T3 RR WALL TILE INCREASE/RELOCATION - (8)			
					A2-1.2 DETAIL 4C - S2 - SOLID SURFACE WALL - (5' X 8'H = 40)			
					TOTAL = 48			
52	09 34 00	00 0002	0058	SF	For Up To 50, Add	\$164.72		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$2.34 x	1.4665 =	\$164.72
53	09 35 13	00 0002		SF	Thin Set - Epoxy MortarImpact and chemical resistant.	\$311.84		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$4.43 x	1.4665 =	\$311.84
					A2-1.2 DETAIL 3B - T3 RR WALL TILE INCREASE/RELOCATION - (8)			
					A2-1.2 DETAIL 4C - S2 - SOLID SURFACE WALL - (5' X 8'H = 40)			
					TOTAL = 48			

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
54	09 35	13 00 0002	0058	SF	For Up To 50, Add	\$156.27		
					Quantity	Unit Price	Factor	Total
				Installation	48.00 x	\$2.22 x	1.4665 =	\$156.27
55	09 51	13 00 0039		SF	Removal And Reinstallation Of Acoustical Ceiling Tile And Grid, 2' x 2' Or 2' x 4'	\$4,619.48		
					Quantity	Unit Price	Factor	Total
				Installation	2,500.00 x	\$1.26 x	1.4665 =	\$4,619.48
					E2-1.1 - REMOVE/REINSTALL (E) AT NST ROOM/CORRIDOR FOR POWER/MED GAS/PLUMBING REWORK/MODIFICATIONS			
56	09 78	23 00 0158		EA	Custom Screen Prints One Time Set Up Charge For 4' x 10' Panels Per color/pattern - add Price Group B for each sheet	\$2,024.05		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$1,380.19 x	1.4665 =	\$2,024.05
					A3-1.1 DETAIL 1 - SF2 KOROSEAL ARCHITECTURAL FILM ON CEILING SOFFIT - SET UP CHARGE FOR CUSTOM PRINT			
57	09 78	23 00 0159		SF	HighRes Imagery Or Graphic Mirror Up To 5 Sheets For 4' x 10' Panels, Additional Per SF	\$27,712.74		
					Quantity	Unit Price	Factor	Total
				Installation	595.00 x	\$31.76 x	1.4665 =	\$27,712.74
					A3-1.1 DETAIL 1 - SF2 KOROSEAL ARCHITECTURAL FILM ON CEILING SOFFIT - SOFFIT RETURN - (30' X 2' = 60) + CEILING - (239) = 299			
					A6-1.1 - SF2 DOOR FINISH - (148' X 2 SIDES = 296)			
					TOTAL = 595			
58	09 91	23 00 0062		SF	Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work	\$538.50		
					Quantity	Unit Price	Factor	Total
				Installation	720.00 x	\$0.51 x	1.4665 =	\$538.50
					A2-1.1 - NST ROOM PAINT - (72' X 10'H = 720)			
59	09 91	23 00 0064		SF	Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work	\$1,087.56		
					Quantity	Unit Price	Factor	Total
				Installation	720.00 x	\$1.03 x	1.4665 =	\$1,087.56
					A2-1.1 - NST ROOM PAINT - (72' X 10'H = 720)			
60	09 91	23 00 0064	0257	SF	For Each Coat With Egg Shell Finish, Add	\$21.12		
					Quantity	Unit Price	Factor	Total
				Installation	1,440.00 x	\$0.01 x	1.4665 =	\$21.12
					720' X 2 COATS = 1440			
61	10 21	23 13 0004		LF	96" High, Fire Resistant Polyester, Hospital Cubicle Curtain	\$763.99		
					Quantity	Unit Price	Factor	Total
				Installation	28.00 x	\$17.76 x	1.4665 =	\$729.26
				Demolition	32.00 x	\$0.74 x	1.4665 =	\$34.73
					A1-1.1 DN.16/A2-1.1 SN.20 - NST ROOM - MODIFY/REPLACE PRIVACY SCREEN SYSTEM			
62	10 21	23 16 0003		LF	Suspended, Aluminum, Hospital Cubicle Curtain Channel Track	\$1,097.65		
					Quantity	Unit Price	Factor	Total
				Installation	28.00 x	\$21.84 x	1.4665 =	\$896.79
				Demolition	32.00 x	\$4.28 x	1.4665 =	\$200.85
					A1-1.1 DN.16/A2-1.1 SN.20 - NST ROOM - MODIFY/REPLACE PRIVACY SCREEN SYSTEM			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - 01 - ACD 01/03 PLAN REVISIONS									
63	10 28 13	13 0066		EA	1200 ml, Surface Mounted, Stainless Steel Soap Dispenser (Georgia-Pacific enMotion® 52054)	\$269.53			
					Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$183.79	x	1.4665 =	\$269.53
A2-1.2 - RR ACCESSORY 8 - NST ROOM SINK									
64	10 28 13	13 0114		EA	12 Gallon, Semi-Recessed Mounted, Stainless Steel Combination Folded Paper Towel Dispenser/ Waste Receptacle (Bobrick Classic B-3909)	\$1,046.11			
					Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$713.34	x	1.4665 =	\$1,046.11
A2-1.2 - RR ACCESSORY 4 - NST ROOM SINK									
65	11 53 43	00 0015		EA	Medical Outlet Conversion Kit (Air, Oxygen, And Vacuum)	\$1,935.31			
					Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$659.84	x	1.4665 =	\$1,935.31
MP0.2/MP3.0 - MED GAS OUTLETS (OXY - 2EA)									
66	11 53 43	00 0017		EA	Test And Certify Medical Gas Port	\$135.71			
					Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$46.27	x	1.4665 =	\$135.71
TEST NEW MEDICAL PORTS AND CONNECTIONS (O - 2EA)									
67	12 36 61	16 0003		SF	1/4" Thick, Color Group "B", Solid Surface BacksplashQuantity based on area of backsplash. Excludes backing material such as cement or water resistant gypsum board.	\$354.78			
					Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$30.24	x	1.4665 =	\$354.78
A2-1.2 DETAIL 3B - T3 RR WALL TILE INCREASE/RELOCATION									
68	12 36 61	16 0003 0025		SF	For Up To 50, Add	\$115.68			
					Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$9.86	x	1.4665 =	\$115.68
69	12 36 61	16 0003 0029		SF	For Group D Color Material, Add	\$138.09			
					Quantity	Unit Price	Factor	Total	
				Installation	8.00 x	\$11.77	x	1.4665 =	\$138.09
70	12 36 61	16 0004		SF	1/2" Thick, Color Group "B", Solid Surface Countertop Without BacksplashQuantity based on area of counter, backsplash and apron. Includes drilling holes for fixtures and 1-1/2" drop edge with 1/8" radius edges (when apron not used).	\$2,870.82			
					Quantity	Unit Price	Factor	Total	
				Installation	40.00 x	\$48.94	x	1.4665 =	\$2,870.82
A2-1.2 DETAIL 4C - S2 - SOLID SURFACE WALL - (5' X 8'H = 40)									
71	12 36 61	16 0004 0025		SF	For Up To 50, Add	\$919.20			
					Quantity	Unit Price	Factor	Total	
				Installation	40.00 x	\$15.67	x	1.4665 =	\$919.20
72	12 36 61	16 0004 0029		SF	For Group D Color Material, Add	\$872.27			
					Quantity	Unit Price	Factor	Total	
				Installation	40.00 x	\$14.87	x	1.4665 =	\$872.27
73	13 48 63	00 0015		EA	4-Bolt Deck Anchor Connection For Seismic BraceIncludes drilling into concrete , bolts, anchor plate, seismic bracket attached with bolt, nut and washer.	\$16,049.73			
					Quantity	Unit Price	Factor	Total	
				Installation	93.00 x	\$117.68	x	1.4665 =	\$16,049.73
E2-1.1/MP1.0/MP2.0/MP3.0 - SEISMIC SUPPORT BRACING - (1868' / 20'OC = 93)									

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
74	13 48 63	00 0022		EA	2 Rod Seismic Brace With Center Threaded Rod StiffenerIncludes seismic bracket, bolts, and rod for attachment to ceiling anchor. Excludes deck anchors.	\$18,810.15		
					Quantity	Unit Price	Factor	Total
				Installation	93.00 x	\$137.92 x	1.4665 =	\$18,810.15
E2-1.1/MP1.0/MP2.0/MP3.0 - SEISMIC SUPPORT BRACING - (1868' / 20'OC = 93)								
75	21 01 10	91 0004		LF	Bleed Existing Lines Of Water	\$3,035.66		
					Quantity	Unit Price	Factor	Total
				Installation	4,500.00 x	\$0.46 x	1.4665 =	\$3,035.66
FP1.1 - FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS - DRAIN (E) LINES - (1500' X 3 SHUT DOWNS/DAYS = 4500)								
76	21 01 10	91 0005		LF	Refill Existing Lines With Water	\$3,695.58		
					Quantity	Unit Price	Factor	Total
				Installation	4,500.00 x	\$0.56 x	1.4665 =	\$3,695.58
FP1.1 - FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS - REFILL (E) LINES - (1500' X 3 SHUT DOWNS/DAYS = 4500)								
77	21 01 30	91 0010		EA	Hydrostatic Testing, All Sizes, All AgentsSee CSI section 23 05 93 00-0046 for testing existing piping systems.	\$3,613.93		
					Quantity	Unit Price	Factor	Total
				Installation	68.00 x	\$36.24 x	1.4665 =	\$3,613.93
FP1.1 - FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS - TESTING EXISTING SYSTEM								
78	21 01 30	91 0011		EA	Disarm/Arm System	\$279.06		
					Quantity	Unit Price	Factor	Total
				Installation	3.00 x	\$63.43 x	1.4665 =	\$279.06
FP1.1 - FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS - 3 MOVES/DAYS								
79	21 13 13	00 0004		EA	Concealed Piping, Light Hazard, Complete Wet-Pipe Sprinkler System, Per Headincludes branch pipe and fittings, supports and sprinkler heads with flat or conical escutcheon.	\$46,824.47		
					Quantity	Unit Price	Factor	Total
				Installation	68.00 x	\$469.55 x	1.4665 =	\$46,824.47
FP0.1/FP1.1 - FIRE SPRINKLER REWORK/MODIFICATIONS TO REPLACE 68 SPRINKLER HEADS								
80	22 07 16	00 0002		EA	Neoprene Insulation Kit For Under Lavatories	\$309.89		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$211.31 x	1.4665 =	\$309.89
MP0.2/MP2.0 - SK-1 LAV GUARD								
81	22 07 19	00 0014		LF	1/2" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$916.50		
					Quantity	Unit Price	Factor	Total
				Installation	63.00 x	\$7.51 x	1.4665 =	\$693.85
				Demolition	63.00 x	\$2.41 x	1.4665 =	\$222.66
MP2.0 - PLUMBING REWORK HW LINE - (63)								
82	22 07 19	00 0014 0147		LF	For Work In Restricted Working Space, Add	\$182.93		
					Quantity	Unit Price	Factor	Total
				Installation	63.00 x	\$1.98 x	1.4665 =	\$182.93

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
83	22 07 19	00 0044		LF	1/2" Diameter Pipe, 2" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$484.31		
					Quantity	Unit Price	Factor	Total
				Installation	25.00 x	\$10.48 x	1.4665 =	\$384.22
				Demolition	25.00 x	\$2.73 x	1.4665 =	\$100.09
					MP3.0 - MED GAS REWORK - (25)			
84	22 07 19	00 0044	0147	LF	For Work In Restricted Working Space, Add	\$82.86		
					Quantity	Unit Price	Factor	Total
				Installation	25.00 x	\$2.26 x	1.4665 =	\$82.86
85	22 11 16	00 0734		EA	Up To 1/2", Cut And Prepare Existing In Place Copper Pipe	\$108.52		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$9.25 x	1.4665 =	\$108.52
					MP2.0/MP3.0 - POC PLUMBING/MED GAS REWORK			
86	22 11 16	00 0736		EA	1", Cut And Prepare Existing In Place Copper Pipe	\$16.48		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$11.24 x	1.4665 =	\$16.48
					MP2.0/MP3.0 - POC PLUMBING REWORK			
87	22 11 16	00 0877		LF	1/2" Inside Diameter Copper Pipe/Tubing Type L Assembly/Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$4,177.47		
					Quantity	Unit Price	Factor	Total
				Installation	151.00 x	\$17.75 x	1.4665 =	\$3,930.59
				Demolition	65.00 x	\$2.59 x	1.4665 =	\$246.89
					MP2.0 - PLUMBING REWORK - (126)			
					MP3.0 - MED GAS REWORK - (25)			
					TOTAL = 151			
88	22 11 16	00 0877	0130	LF	For Type K Tubing Instead Of Type L, Add	\$42.16		
					Quantity	Unit Price	Factor	Total
				Installation	25.00 x	\$1.15 x	1.4665 =	\$42.16
89	22 11 16	00 0877	0134	LF	For Work In Restricted Working Space, Add	\$961.06		
					Quantity	Unit Price	Factor	Total
				Installation	151.00 x	\$4.34 x	1.4665 =	\$961.06
90	22 11 16	00 0879		LF	1" 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.	\$761.11		
					Quantity	Unit Price	Factor	Total
				Installation	20.00 x	\$21.98 x	1.4665 =	\$644.67
				Demolition	20.00 x	\$3.97 x	1.4665 =	\$116.44
					MP2.0 - PLUMBING REWORK			
91	22 11 16	00 0879	0134	LF	For Work In Restricted Working Space, Add	\$151.05		
					Quantity	Unit Price	Factor	Total
				Installation	20.00 x	\$5.15 x	1.4665 =	\$151.05
92	22 13 13	00 0012		EA	Wall Mounted Service Sink, Single Fixture Rough-In, Cast Iron Waste And Vent Pipe/Includes cast iron waste and vent pipe and copper domestic supply. Excludes fixture, carrier and faucet.	\$1,099.60		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$749.81 x	1.4665 =	\$1,099.60
					MP0.2/MP2.0 - SK-1 WALL ROUGH			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
93	22	13	16	00	0012	LF 2" Aboveground No Hub Cast Iron Soil Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.	\$3,125.87	
					Quantity	Unit Price	Factor	Total
					Installation	84.00 x \$24.08	x 1.4665 =	\$2,966.32
					Demolition	20.00 x \$5.44	x 1.4665 =	\$159.56
					MP2.0 - PLUMBING REWORK/MODIFICATIONS - WASTE/VENT			
94	22	13	16	00	0012 0120	LF For Work In Restricted Working Space, Add	\$593.76	
					Quantity	Unit Price	Factor	Total
					Installation	84.00 x \$4.82	x 1.4665 =	\$593.76
95	22	13	16	00	0014	LF 4" Aboveground No Hub Cast Iron Soil Pipe Assembly/Includes all fittings, couplings and hangers. Fittings are assumed every 10'. Not for use where detail is available.	\$1,541.76	
					Quantity	Unit Price	Factor	Total
					Installation	26.00 x \$36.47	x 1.4665 =	\$1,390.56
					Demolition	10.00 x \$10.31	x 1.4665 =	\$151.20
					MP2.0 - PLUMBING REWORK/MODIFICATIONS			
96	22	13	16	00	0014 0120	LF For Work In Restricted Working Space, Add	\$269.57	
					Quantity	Unit Price	Factor	Total
					Installation	26.00 x \$7.07	x 1.4665 =	\$269.57
97	22	13	16	00	0490	EA Cut And Prepare 2" Cast Iron Pipe, No Hub	\$14.91	
					Quantity	Unit Price	Factor	Total
					Installation	1.00 x \$10.17	x 1.4665 =	\$14.91
					MP2.0 - POC			
98	22	13	16	00	0492	EA Cut And Prepare 4" Cast Iron Pipe, No Hub	\$40.68	
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$13.87	x 1.4665 =	\$40.68
					MP2.0 - POC			
99	22	13	16	00	0492 0120	EA For Work In Restricted Working Space, Add	\$12.20	
					Quantity	Unit Price	Factor	Total
					Installation	2.00 x \$4.16	x 1.4665 =	\$12.20
100	22	42	16	13	0052	EA 18" x 15" Wall Mounted Lavatory, Stainless Steel (Acorn 1950-1)	\$3,156.91	
					Quantity	Unit Price	Factor	Total
					Installation	1.00 x \$2,152.68	x 1.4665 =	\$3,156.91
					MP0.2/MP2.0 - SK-1 NST ROOM WALL MOUNTED SINK			
101	22	42	16	16	0011	EA 15" x 17" x 10" Stainless Steel Kitchen Sink, Single Bowl, 18 Gauge (Elkay DLR151710)	-\$2,271.08	
					Quantity	Unit Price	Factor	Total
					Installation	-1.00 x \$1,548.64	x 1.4665 =	-\$2,271.08
					MP0.2/MP2.0 - SK-1 CREDIT			
102	23	01	10	91	0002	EA Up To 100', Up To 1-1/2" Diameter Pipe, Purge Gas Systems	\$2,505.66	
					Quantity	Unit Price	Factor	Total
					Installation	4.00 x \$427.15	x 1.4665 =	\$2,505.66
					MP3.0 - MED GAS LINE PURGE/RESTORE (E) SYSTEM FOR POD/POC TIE INS			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
103	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.	\$1,369.78		
					Quantity	Unit Price	Factor	Total
				Installation	5.00 x	\$186.81 x	1.4665 =	\$1,369.78
					MP2.0/MP3.0/FP1.1 - SHUT DOWN EXISTING WATER/MED GAS/FIRE SPRINKLER LINES			
104	23 05 23	00 0116		EA	1/2" Screwed, 150 LB, Full Port, Carbon Steel Ball Valve	\$138.35		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$47.17 x	1.4665 =	\$138.35
					MP2.0 - PLUMBING REWORK/MODIFICATIONS - SOV			
105	23 05 23	00 0116	0296	EA	For Work In Restricted Working Space, Add	\$26.25		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$8.95 x	1.4665 =	\$26.25
106	23 05 23	00 0683		EA	1/2" Lift Check Valve, Bronze, Threaded, 300 LB	\$968.56		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$330.23 x	1.4665 =	\$968.56
					MP0.2/MP3.0 - MED GAS ISO VALVES			
107	23 05 93	00 0075		EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing	\$3,571.16		
					Quantity	Unit Price	Factor	Total
				Installation	4.00 x	\$608.79 x	1.4665 =	\$3,571.16
					MP2.0 - FLUSH/RESTORE EXISTING SYSTEM PLUMBING REWORK			
108	23 05 93	00 0077		EA	>250' To 500', Up To 1-1/2" Piping, Hydrostatic Testing	\$4,584.59		
					Quantity	Unit Price	Factor	Total
				Installation	3.00 x	\$1,042.07 x	1.4665 =	\$4,584.59
					FP1.1 - FLUSH/RESTORE EXISTING SYSTEM FIRE SPINKLERS - 3 MOVES/DAYS			
109	23 05 93	00 0097		EA	Up To 100', Up To 1-1/2" Piping, Pneumatic TestingIncludes soaping joints.	\$8,122.18		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$692.31 x	1.4665 =	\$8,122.18
					MP3.0 - MED GAS LINES SPECIAL TESTING - PRESSURE/CROSS CONNECTION/ VAVLE TESTING BRAZING PROCEDURE BY CERTIFIED AGENCY - EACH CONNECTION POINT/TERMINATION TO MGO (2EA X 4 LOCS/POINTS = 8EA)			
110	23 07 13	00 0015		SF	2" Thick, Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$235.46		
					Quantity	Unit Price	Factor	Total
				Installation	18.00 x	\$4.91 x	1.4665 =	\$129.61
				Demolition	18.00 x	\$4.01 x	1.4665 =	\$105.85
					MP1.0 - DUCTWORK FOR CSFD			
111	23 07 13	00 0015	0424	SF	For Work In Restricted Working Space, Add	\$33.79		
					Quantity	Unit Price	Factor	Total
				Installation	18.00 x	\$1.28 x	1.4665 =	\$33.79
112	23 09 23	00 0028		EA	Install And Wire Duct Sensor	\$747.74		
					Quantity	Unit Price	Factor	Total
				Installation	7.00 x	\$72.84 x	1.4665 =	\$747.74
					E2-1.1 - DD - DUCT DETECTOR AT CSFD LOCATIONS			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - 01 - ACD 01/03 PLAN REVISIONS									
113	23 09	23 00 0092		EA	Install And Wire Damper Actuator	\$2,243.11			
					Quantity	Unit Price	Factor	Total	
					Installation	7.00 x	\$218.51 x	1.4665 =	\$2,243.11
					MP1.0/MP1.0 - CSFD DAMPER ACTUATOR				
114	23 09	23 00 0293		EA	175 IN-LB, 2 Position, 120 Volt AC Spring Return Direct Coupled Damper Actuator (Honeywell MS4120A1209)	\$5,505.80			
					Quantity	Unit Price	Factor	Total	
					Installation	7.00 x	\$536.34 x	1.4665 =	\$5,505.80
					MP0.2/MP1.0 - CSFD DAMPER ACTUATOR				
115	23 09	23 00 0766		EA	1.2 A, 4A Fuse, Power Supply (Siemens TXS1.12F4)	\$3,401.17			
					Quantity	Unit Price	Factor	Total	
					Installation	7.00 x	\$331.32 x	1.4665 =	\$3,401.17
					E2-1.1 - POWER SUPPLY AT CSFD LOCATIONS				
116	23 09	23 00 2099		EA	DPDT Relay OptionRelay may be used for control override (e.g. BLRBAC), or to provide dry contacts for alarm annunciation.	\$2,567.71			
					Quantity	Unit Price	Factor	Total	
					Installation	7.00 x	\$250.13 x	1.4665 =	\$2,567.71
					MP0.2/MP1.0 - CSFD LINK DEVICE RELAY				
117	23 31	13 13 0884		LF	14" x 22", Up To 2" WG (Class C), 18 Gauge Galvanized Steel Sheet Metal Ductwork	\$1,031.86			
					Quantity	Unit Price	Factor	Total	
					Installation	6.00 x	\$82.75 x	1.4665 =	\$728.12
					Demolition	6.00 x	\$34.52 x	1.4665 =	\$303.74
					MP1.0 - EXISTING DUCT REPAIR AT CSFD RATED SOFFIT PENETRATION LOCATIONS				
118	23 31	13 13 0884 0096		LF	For Work In Restricted Working Space, Add	\$151.87			
					Quantity	Unit Price	Factor	Total	
					Installation	6.00 x	\$17.26 x	1.4665 =	\$151.87
119	23 31	13 13 1162		LF	>1 To 2 SF Cross Section, Rework Existing Ductwork	\$1,942.64			
					Quantity	Unit Price	Factor	Total	
					Installation	28.00 x	\$47.31 x	1.4665 =	\$1,942.64
					MP1.0 - REWORK (E) DUCT FOR CSFD TRANSITION/TIE INS - (4' X 7EA = 28)				
120	23 31	13 16 0077		LF	6" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct	\$234.67			
					Quantity	Unit Price	Factor	Total	
					Installation	18.00 x	\$7.23 x	1.4665 =	\$190.85
					Demolition	18.00 x	\$1.66 x	1.4665 =	\$43.82
					MP1.0 - DUCTWORK FOR CSFD				
121	23 31	13 16 0077 0087		LF	For 18 Gauge, Add	\$57.02			
					Quantity	Unit Price	Factor	Total	
					Installation	18.00 x	\$2.16 x	1.4665 =	\$57.02
122	23 31	13 16 0077 0096		LF	For Work In Restricted Working Space, Add	\$42.50			
					Quantity	Unit Price	Factor	Total	
					Installation	18.00 x	\$1.61 x	1.4665 =	\$42.50

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
123	23 31	13 16 0089		EA	6" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow	\$345.80		
					Quantity	Unit Price	Factor	Total
				Installation	3.00 x	\$78.60 x	1.4665 =	\$345.80
					MP1.0 - DUCTWORK FOR CSFD			
124	23 31	13 16 0089 0087		EA	For 18 Gauge, Add	\$61.11		
					Quantity	Unit Price	Factor	Total
				Installation	3.00 x	\$13.89 x	1.4665 =	\$61.11
125	23 31	13 16 0089 0096		EA	For Work In Restricted Working Space, Add	\$87.81		
					Quantity	Unit Price	Factor	Total
				Installation	3.00 x	\$19.96 x	1.4665 =	\$87.81
126	23 31	13 16 0152		EA	6", 26 Gauge, 2" WG And Less (Class C), 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$617.87		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$70.22 x	1.4665 =	\$617.87
					MP1.0 - DUCTWORK FOR CSFD			
127	23 31	13 16 0152 0087		EA	For 18 Gauge, Add	\$37.48		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$4.26 x	1.4665 =	\$37.48
128	23 31	13 16 0152 0096		EA	For Work In Restricted Working Space, Add	\$175.63		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$19.96 x	1.4665 =	\$175.63
129	23 33	13 19 0002		EA	6" x 6" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$731.71		
					Quantity	Unit Price	Factor	Total
				Installation	5.00 x	\$99.79 x	1.4665 =	\$731.71
					MP0.2/MP1.0 - CSFD			
130	23 33	13 19 0042		EA	24" x 14" Louver Type Combination Fire/Smoke Damper, Steel Construction, UL Listed, 1-1/2 Hour Rated	\$821.65		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$280.14 x	1.4665 =	\$821.65
					MP1.0 - CSFD FOR (E) DUCT			
131	23 33	13 23 0367		EA	For Motor Pack For Vertically Mounted Backdraft Damper	\$1,962.15		
					Quantity	Unit Price	Factor	Total
				Installation	7.00 x	\$191.14 x	1.4665 =	\$1,962.15
					MP0.2/MP1.0 - CSFD			
132	23 33	33 00 0004		EA	12" x 12" Duct Access Doors Insulated Factory Fabrication	\$247.52		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$84.39 x	1.4665 =	\$247.52
					MP1.0 - CSFD FOR (E) DUCT			
133	23 33	53 00 0002		SF	1/2" Field Installed, 3 LB/CF, Fiberglass Duct Liner Board	\$606.60		
					Quantity	Unit Price	Factor	Total
				Installation	36.00 x	\$9.08 x	1.4665 =	\$479.37
				Demolition	36.00 x	\$2.41 x	1.4665 =	\$127.23
					MP1.0 - EXISTING DUCT REPAIR AT CSFD RATED SOFFIT PENETRATION LOCATIONS			

Proposal has not been reviewed by The Gordian Group

Cost Proposal Detail - Category Continues..

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
134	26 01 20	91 0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$194.19		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$22.07 x	1.4665 =	\$194.19
					E1-1.1/E1-1.2 - LOTO			
135	26 01 20	91 0006		EA	Motors, Disconnects And Other Single Source Devices, Existing Circuit Tracing Per Device	\$296.34		
					Quantity	Unit Price	Factor	Total
				Installation	11.00 x	\$18.37 x	1.4665 =	\$296.34
					E2-1.0 - EXISTING DEVICES			
136	26 05 19	13 0018		EA	Telephone Fitting With Duplex Jack And Cover RJ-45	\$247.40		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$84.35 x	1.4665 =	\$247.40
					E2-1.1 - V/D STUB UP NST ROOM			
137	26 05 19	16 0004		LF	Pull String Installed To Remain In Place, In New Conduits	\$4.11		
					Quantity	Unit Price	Factor	Total
				Installation	20.00 x	\$0.14 x	1.4665 =	\$4.11
					E2-1.1 - V/D STUB UP NST ROOM - (10' X 2 LOCS = 20)			
138	26 05 26	00 0022		MLF	8 AWG Copper Insulated Single Stranded Conductor	\$841.53		
					Quantity	Unit Price	Factor	Total
				Installation	0.50 x	\$1,147.67 x	1.4665 =	\$841.53
					E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C - (500)			
139	26 05 26	00 0169		EA	14-8 AWG Copper Ground Kit	\$170.11		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$58.00 x	1.4665 =	\$170.11
					E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C			
140	26 05 26	00 0184		EA	Up To #6 AWG Cadweld Connection For Tee, Wye Or CrossIncludes molds, materials and all necessary tools to make connections.	\$329.43		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$112.32 x	1.4665 =	\$329.43
					E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C			
141	26 05 29	00 0169		EA	1". One Hole Steel Conduit Strap	\$30.36		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$3.45 x	1.4665 =	\$30.36
					E2-1.1 - V/D STUB UP NST ROOM - (3 EA X 2 LOCS = 6)			
142	26 05 33	13 0011		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 4 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available	\$7,686.91		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$832.58 x	1.4665 =	\$7,325.87
				Demolition	1.00 x	\$246.19 x	1.4665 =	\$361.04
					E2-1.1 - POWER FOR CSFD/NST ROOM/LIGHTING MODIFICATIONS			
143	26 05 33	13 0011 0011		CLF	For Work In Restricted Working Space, Add	\$1,856.68		
					Quantity	Unit Price	Factor	Total
				Installation	6.00 x	\$211.01 x	1.4665 =	\$1,856.68

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Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
144	26 05 33	13 0014		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #10 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$2,409.81		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$821.62 x	1.4665 =	\$2,409.81
					E2-1.1 - HR PANEL 2E6L-5 FOR CSFD			
145	26 05 33	13 0014	0011	CLF	For Work In Restricted Working Space, Add	\$604.70		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$206.17 x	1.4665 =	\$604.70
146	26 05 33	13 0201		EA	1" Rigid Galvanized Steel (RGS) Steel Insulated Bushing	\$51.62		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$17.60 x	1.4665 =	\$51.62
					E2-1.1 - V/D STUB UP NST ROOM			
147	26 05 33	13 0601		LF	3/4" Electrical Metallic Tubing (EMT) Conduit	\$5,387.19		
					Quantity	Unit Price	Factor	Total
				Installation	775.00 x	\$4.74 x	1.4665 =	\$5,387.19
					E2-1.1 - FIRE ALARM - (205) E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C - (500) E2-1.1 - PED OFFICE INTERCOM - (20) E2-1.1 - NST RM NURSE CALL - (50) TOTAL = 775			
148	26 05 33	13 0601	0020	LF	For >500 To 1,000, Deduct	-\$284.13		
					Quantity	Unit Price	Factor	Total
				Installation	775.00 x	-\$0.25 x	1.4665 =	-\$284.13
149	26 05 33	13 0601	0025	LF	For Work In Restricted Working Space, Add	\$1,375.21		
					Quantity	Unit Price	Factor	Total
				Installation	775.00 x	\$1.21 x	1.4665 =	\$1,375.21
150	26 05 33	13 0602		LF	1" Electrical Metallic Tubing (EMT) Conduit	\$164.54		
					Quantity	Unit Price	Factor	Total
				Installation	20.00 x	\$5.61 x	1.4665 =	\$164.54
					E2-1.1 - V/D STUB UP NST ROOM - (10' X 2 LOCS = 20)			
151	26 05 33	13 0602	0022	LF	For Installation In Metal Stud Wall, Add	\$12.91		
					Quantity	Unit Price	Factor	Total
				Installation	20.00 x	\$0.44 x	1.4665 =	\$12.91
152	26 05 33	13 0612		EA	3/4" Electrical Metallic Tubing (EMT) 90 Degree Elbow	\$622.84		
					Quantity	Unit Price	Factor	Total
				Installation	39.00 x	\$10.89 x	1.4665 =	\$622.84
					E2-1.1 - FIRE ALARM - (205) E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C - (500) E2-1.1 - PED OFFICE INTERCOM - (20) E2-1.1 - NST RM NURSE CALL - (50) TOTAL = 775 / 20'OC = 39			
153	26 05 33	13 0612	0025	EA	For Work In Restricted Working Space, Add	\$165.86		
					Quantity	Unit Price	Factor	Total
				Installation	39.00 x	\$2.90 x	1.4665 =	\$165.86

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Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
154	26 05 33	13 0645		EA	3/4" Electrical Metallic Tubing (EMT) Compression Coupling	\$694.33		
					Quantity	Unit Price	Factor	Total
				Installation	78.00 x	\$6.07 x	1.4665 =	\$694.33
					E2-1.1 - FIRE ALARM - (205) E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C - (500) E2-1.1 - PED OFFICE INTERCOM - (20) E2-1.1 - NST RM NURSE CALL - (50) TOTAL = 775 / 10'OC = 78			
155	26 05 33	13 0645	0025	EA	For Work In Restricted Working Space, Add	\$193.31		
					Quantity	Unit Price	Factor	Total
				Installation	78.00 x	\$1.69 x	1.4665 =	\$193.31
156	26 05 33	16 0005		EA	3-1/2" Depth, 4" Square Steel Box	\$962.68		
					Quantity	Unit Price	Factor	Total
				Installation	19.00 x	\$34.55 x	1.4665 =	\$962.68
					E2-1.1 - JBOX			
157	26 05 33	16 0005	0464	EA	For Stud Bracket, Add	\$35.94		
					Quantity	Unit Price	Factor	Total
				Installation	19.00 x	\$1.29 x	1.4665 =	\$35.94
158	26 05 33	16 0008		EA	1/2" Depth, 1 Gang, 4" Square Steel Mud Ring	\$281.42		
					Quantity	Unit Price	Factor	Total
				Installation	19.00 x	\$10.10 x	1.4665 =	\$281.42
					E2-1.1 - JBOX			
159	26 05 33	16 0034		EA	Flat, 4" Square Steel Exposed Work Cover	\$269.72		
					Quantity	Unit Price	Factor	Total
				Installation	19.00 x	\$9.68 x	1.4665 =	\$269.72
					E2-1.1 - JBOX			
160	26 05 83	00 0068		EA	#8 Or #6 AWG Cable Termination Lugs, Wrapped, No Stress Cones, Low Volt, To 600 Volts	\$185.95		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$63.40 x	1.4665 =	\$185.95
					E1-1.0/E1-1.1 - BOND GROUND BUS PANEL 3C2LA TO PANEL 3L6C			
161	26 05 83	00 0128		EA	#12 AWG Motor Connection, Spade Lug, Machine Bolt/Nut, Insulated With Tape	\$104.06		
					Quantity	Unit Price	Factor	Total
				Installation	8.00 x	\$8.87 x	1.4665 =	\$104.06
					A2-1.1/E2-1.1 - NST ROOM INTERCEPT (E) POWER FOR LIGHT FIXTURE REPLACEMENT - (4 WIRES X 2EA = 8)			
162	26 05 83	00 0187		EA	1/2 HP AC And Less Single Phase, 120 Volt Motor/Equipment, Connection, Termination And Rotation Testing	\$623.42		
					Quantity	Unit Price	Factor	Total
				Installation	7.00 x	\$60.73 x	1.4665 =	\$623.42
					E2-1.1 - TERMINATION/TESTING CSFD			
163	26 24 19	00 0802		EA	30 Amp Switch Rating, Fusible Disconnect Switch With 30 Amp Fuse Clips	\$7,031.66		
					Quantity	Unit Price	Factor	Total
				Installation	7.00 x	\$684.98 x	1.4665 =	\$7,031.66
					E2-1.1 NOTE 4 - CSFD DISCONNECT SWITCH			

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Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 01 - ACD 01/03 PLAN REVISIONS								
164	26	27	26	00	0005	EA 1 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly \$343.89		
					Quantity	Unit Price	Factor	Total
					0.00	\$79.39	x	\$0.00
					7.00	\$33.50	x	\$233.89
					E2-1.0 - DEMO EXISTING			
165	26	27	26	00	0007	EA 2 Gang, 20 Amp, NEMA 5-20, Duplex Receptacle Assembly \$1,254.39		
					Quantity	Unit Price	Factor	Total
					8.00	\$106.92	x	\$855.36
					E2-1.1 - NST ROOM RECEPTACLES			
166	26	51	13	00	0366	EA 2' x 4', 4,000 Lumens, Architectural, Lay-In/Troffer LED Fixture (Cree® ZR24-32LHE-35K-10V) \$2,754.73		
					Quantity	Unit Price	Factor	Total
					2.00	\$863.48	x	\$1,726.96
					4.00	\$37.87	x	\$151.52
					A2-1.1/E2-1.1 - NST ROOM REPLACE LIGHT FIXTURES			
167	26	51	13	00	0723	LF Fixed Surface Mount, Concealed Continuous LED Fixture With Remote Driver (Fraqtir™ S301) \$18,654.82		
					Quantity	Unit Price	Factor	Total
					32.00	\$397.52	x	\$12,720.64
					E2-1.1 - LIGHT FIXTURE L4A/L4B/L5 FOR RATED SOFFIT SYSTEM			
168	26	51	13	00	0759	EA Continuous Row Through Wiring Kit For 4' Fixtures (Cree® LS4TWK) \$543.54		
					Quantity	Unit Price	Factor	Total
					8.00	\$46.33	x	\$370.64
					E2-1.1 - LIGHT FIXTURE L4A/L4B/L5 FOR RATED SOFFIT SYSTEM			
169	26	51	13	00	0761	EA Top Housing Aligner For Continuous Row Installations (Cree® LS-RJ) \$448.63		
					Quantity	Unit Price	Factor	Total
					8.00	\$38.24	x	\$305.92
					E2-1.1 - LIGHT FIXTURE L4A/L4B/L5 FOR RATED SOFFIT SYSTEM			
170	27	11	19	00	0017	EA Terminate One End Of A Twisted Pair Of Wires Per each pair \$151.17		
					Quantity	Unit Price	Factor	Total
					12.00	\$8.59	x	\$103.08
					E2-1.1 - PED OFFICE INTERCOM STATION - TERMINATION/TESTING TO EXISTING SYSTEM			
171	27	14	13	16	0027	MLF 4 Pair #16 AWG, Solid, Shielded, Non-Plenum Rated, Low Voltage, Alarm And Communications Cable, Installed In Conduit \$979.42		
					Quantity	Unit Price	Factor	Total
					0.20	\$2,648.69	x	\$529.74
					0.20	\$690.63	x	\$138.12
					E2-1.1 - NST ROOM - (E) NURSE CALL SYSTEM CABLE MODIFICATION/REWORK			
172	27	14	13	16	0027 0030	MLF For Work In Restricted Working Space, Add \$101.33		
					Quantity	Unit Price	Factor	Total
					0.20	\$345.47	x	\$69.09
					E2-1.1 - PED OFFICE INTERCOM STATION CABLE			
173	27	14	13	16	0041	MLF 6 Pair #18 AWG, Solid, Shielded, Non-Plenum Rated, Low Voltage, Alarm And Communications Cable, Installed In Conduit \$387.05		
					Quantity	Unit Price	Factor	Total
					0.10	\$2,639.26	x	\$263.93
					E2-1.1 - PED OFFICE INTERCOM STATION CABLE			

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Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - 01 - ACD 01/03 PLAN REVISIONS						
174	27 14 13 16 0041	0030		MLF	For Work In Restricted Working Space, Add	\$50.56
				Installation	Quantity 0.10 x Unit Price \$344.75 x Factor 1.4665 =	Total \$50.56
175	27 52 23 00 0018			EA	Locate 1 Beacon; IS75	\$1,589.61
				Installation	Quantity 1.00 x Unit Price \$1,083.95 x Factor 1.4665 =	Total \$1,589.61
					E2-1.1 - NST ROOM - (E) NURSE CALL SYSTEM - MODIFICATION/REWORK - DL - DOME LIGHT	
176	27 52 23 00 0025			EA	NurseCall Programming Software; NPS	\$9,148.91
				Installation	Quantity 1.00 x Unit Price \$6,238.60 x Factor 1.4665 =	Total \$9,148.91
					E2-1.1 - NST ROOM - (E) NURSE CALL SYSTEM MODIFICATION/REWORK - PROGRAMMING/TESTING (E) SYSTEM	
177	27 52 23 00 0051			EA	Code Blue (Fisher-Berkley AL-59903R)	\$459.53
				Installation	Quantity 1.00 x Unit Price \$313.35 x Factor 1.4665 =	Total \$459.53
					E2-1.1 - NST ROOM - (E) NURSE CALL SYSTEM MODIFICATION/REWORK - CB - CODE BLUE	
178	27 52 23 00 0083			EA	Dukane Duty Station - Tone Only, PC1000	\$947.33
				Installation	Quantity 1.00 x Unit Price \$645.98 x Factor 1.4665 =	Total \$947.33
					E2-1.1 - NST ROOM - (E) NURSE CALL SYSTEM MODIFICATION/REWORK - NC - DUTY STATION	
179	28 05 14 23 0007			MLF	2-Pair, 16 AWG, Twisted Pair, Non-Shielded, Plenum Rated, Solid Type FPLP (Red), Fire Alarm/Life Safety Cable, Installed In Conduit	\$1,228.43
				Installation	Quantity 0.40 x Unit Price \$2,094.16 x Factor 1.4665 =	Total \$1,228.43
					E2-1.1 - FIRE ALARM CABLE	
180	28 16 11 00 0145			EA	Access Control Systems Power Supply (Altronix AL400ULACMCB)	\$644.69
				Installation	Quantity 1.00 x Unit Price \$439.61 x Factor 1.4665 =	Total \$644.69
					E2-1.1 - PED OFFICE INTERCOM STATION SYSTEM - POWER SUPPLY	
181	28 16 11 00 0184			EA	Turbo Superterm-8 Relay Expander Board (Continental Instrument C1CP1800RB)16 Output relays, 8 alarm inputs.	\$1,621.58
				Installation	Quantity 1.00 x Unit Price \$1,105.75 x Factor 1.4665 =	Total \$1,621.58
					E2-1.1 - PED OFFICE INTERCOM STATION RELAY	
182	28 16 11 00 0216			EA	Master Stations, 5 Station Intercommunication Equipment	\$1,045.97
				Installation	Quantity 1.00 x Unit Price \$713.24 x Factor 1.4665 =	Total \$1,045.97
					E2-1.1 - PED OFFICE INTERCOM STATION	
183	28 16 11 00 0228			EA	Master Door Stations, Button Buzzer Type, 25 Station	\$2,523.13
				Installation	Quantity 1.00 x Unit Price \$1,720.51 x Factor 1.4665 =	Total \$2,523.13
					E2-1.1 - PED OFFICE DOOR RELEASE CONTROL STATION FOR INTERCOM	
184	28 16 11 00 0228	0016		EA	For Intercom Type Master Door Station, Add	\$176.39
				Installation	Quantity 1.00 x Unit Price \$120.28 x Factor 1.4665 =	Total \$176.39

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 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - 01 - ACD 01/03 PLAN REVISIONS									
185	28 16 11 00	0239		EA	Amplifier For Intercom Type Unit	\$497.61			
					Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$339.32	x	1.4665 =	\$497.61
					E2-1.1 - PED OFFICE INTERCOM STATION AMP				
186	28 46 21 33	0156		EA	Genesis Chime-Strobe (15, 30, 75, Or 110 cd Output, High Or Low dB Output), White (EST3 G1-CVM)	\$496.62			
					Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$169.32	x	1.4665 =	\$496.62
					E2-1.1 - HORN-STROBE NST ROOM				
187	28 46 21 33	1405		EA	Intelligent Addressable Beam Smoke Detector With Remote Test Feature (Notifier FSB-200S)	\$15,100.55			
					Quantity	Unit Price	Factor	Total	
				Installation	7.00 x	\$1,471.00	x	1.4665 =	\$15,100.55
					E2-1.1 - DD - AIR DUCT SMOKE DETECTORS AT CSFD LOCATIONS AT RATED SOFFIT PENETRATIONS				
188	28 46 21 33	1409		EA	Low Profile Intelligent Addressable Photoelectric Smoke Detector (Notifier FSP-851)	\$461.18			
					Quantity	Unit Price	Factor	Total	
				Installation	2.00 x	\$157.24	x	1.4665 =	\$461.18
					E2-1.1 - SMOKE DETECTOR NST ROOM				
189	28 46 21 33	1655		EA	Program And Test >5 To 20 Fire Alarm Devices	\$1,466.50			
					Quantity	Unit Price	Factor	Total	
				Installation	1.00 x	\$1,000.00	x	1.4665 =	\$1,466.50
					E2-1.1 - PROGRAM/TEST FA DEVICES				
190	28 46 21 33	2271		DAY	Test And Certification For Tie Into Existing Systems	\$3,092.41			
					Quantity	Unit Price	Factor	Total	
				Installation	3.00 x	\$702.90	x	1.4665 =	\$3,092.41
					E2-1.1 - TEST/CERTIFY (E) FA SYSTEM FOR DEVICE TIE INS TO (E) SYSTEM - 3 DAYS				

Subtotal for Category - 01 - ACD 01/03 PLAN REVISIONS: \$361,194.28

Category - 02 - RFI#23 - RE-ROUTE EXISTING EXHAUST DUCT									
191	01 22 16 00	0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$35.06			
					Quantity	Unit Price	Factor	Total	
				Installation	31.87 x	\$1.00	x	1.1000 =	\$35.06
					BOND FEE				
192	23 07 13 00	0015		SF	2" Thick, Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$86.41			
					Quantity	Unit Price	Factor	Total	
				Installation	12.00 x	\$4.91	x	1.4665 =	\$86.41
					RE-ROUTE (E) EXHAUST DUCT UNFORESEEN OBSTRUCTION OF RETURN DUCT TAP				
193	23 07 13 00	0015 0424		SF	For Work In Restricted Working Space, Add	\$22.53			
					Quantity	Unit Price	Factor	Total	
				Installation	12.00 x	\$1.28	x	1.4665 =	\$22.53

Proposal has not been reviewed by The Gordian Group

Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - 02 - RFI#23 - RE-ROUTE EXISTING EXHAUST DUCT							
194	23 31	13 13 1162		LF	>1 To 2 SF Cross Section, Rework Existing Ductwork	\$277.52	
				Quantity	Unit Price	Factor	Total
				4.00	\$47.31	1.4665	\$277.52
				x	x	=	
				REWORK/MODIFICATIONS TO (E) EXHAUST DUCT IN WAY OF RETURN DUCT TAP			
195	23 31	13 16 0079		LF	10" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct	\$111.48	
				Quantity	Unit Price	Factor	Total
				6.00	\$11.01	1.4665	\$96.88
				x	x	=	
				6.00	\$1.66	1.4665	\$14.61
				x	x	=	
				RE-ROUTE (E) EXHAUST DUCT UNFORESEEN OBSTRUCTION OF RETURN DUCT TAP			
196	23 31	13 16 0079 0087		LF	For 18 Gauge, Add	\$30.88	
				Quantity	Unit Price	Factor	Total
				6.00	\$3.51	1.4665	\$30.88
				x	x	=	
197	23 31	13 16 0079 0096		LF	For Work In Restricted Working Space, Add	\$21.03	
				Quantity	Unit Price	Factor	Total
				6.00	\$2.39	1.4665	\$21.03
				x	x	=	
198	23 31	13 16 0091		EA	10" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow	\$404.72	
				Quantity	Unit Price	Factor	Total
				2.00	\$137.99	1.4665	\$404.72
				x	x	=	
				RE-ROUTE (E) EXHAUST DUCT UNFORESEEN OBSTRUCTION OF RETURN DUCT TAP			
199	23 31	13 16 0091 0087		EA	For 18 Gauge, Add	\$91.51	
				Quantity	Unit Price	Factor	Total
				2.00	\$31.20	1.4665	\$91.51
				x	x	=	
200	23 31	13 16 0091 0096		EA	For Work In Restricted Working Space, Add	\$97.55	
				Quantity	Unit Price	Factor	Total
				2.00	\$33.26	1.4665	\$97.55
				x	x	=	
201	23 31	13 16 0154		EA	10", 26 Gauge, 2" WG And Less (Class C), 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$337.71	
				Quantity	Unit Price	Factor	Total
				2.00	\$115.14	1.4665	\$337.71
				x	x	=	
				RE-ROUTE (E) EXHAUST DUCT UNFORESEEN OBSTRUCTION OF RETURN DUCT TAP			
202	23 31	13 16 0154 0087		EA	For 18 Gauge, Add	\$14.43	
				Quantity	Unit Price	Factor	Total
				2.00	\$4.92	1.4665	\$14.43
				x	x	=	
203	23 31	13 16 0154 0096		EA	For Work In Restricted Working Space, Add	\$97.55	
				Quantity	Unit Price	Factor	Total
				2.00	\$33.26	1.4665	\$97.55
				x	x	=	

Subtotal for Category - 02 - RFI#23 - RE-ROUTE EXISTING EXHAUST DUCT: \$1,628.38

Category - 03 - RFI#25 - NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - 03 - RFI#25 - NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT						
204	01	22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$29.51
					Installation	26.83 x \$1.00 x 1.1000 = \$29.51
BOND FEE						
205	23	07 13 00 0015		SF	2" Thick, Type 150 (1.5 LB/CF) FSK Fiber Glass Duct Wrap Insulation	\$156.97
					Installation	12.00 x \$4.91 x 1.4665 = \$86.41
					Demolition	12.00 x \$4.01 x 1.4665 = \$70.57
EXTEND (E) RETURN DUCT TO NEW LOCATION IN NST ROOM						
206	23	07 13 00 0015 0424		SF	For Work In Restricted Working Space, Add	\$22.53
					Installation	12.00 x \$1.28 x 1.4665 = \$22.53
207	23	31 13 13 1162		LF	>1 To 2 SF Cross Section, Rework Existing Ductwork	\$138.76
					Installation	2.00 x \$47.31 x 1.4665 = \$138.76
REWORK/MODIFICATIONS TO (E) RETURN DUCT						
208	23	31 13 16 0079		LF	10" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct	\$111.48
					Installation	6.00 x \$11.01 x 1.4665 = \$96.88
					Demolition	6.00 x \$1.66 x 1.4665 = \$14.61
EXTEND (E) RETURN DUCT TO NEW LOCATION IN NST ROOM						
209	23	31 13 16 0079 0087		LF	For 18 Gauge, Add	\$30.88
					Installation	6.00 x \$3.51 x 1.4665 = \$30.88
210	23	31 13 16 0079 0096		LF	For Work In Restricted Working Space, Add	\$21.03
					Installation	6.00 x \$2.39 x 1.4665 = \$21.03
211	23	31 13 16 0091		EA	10" Diameter, 26 Gauge, 2" WG And Less (Class C), Slip Joint, Galvanized, Spiral Duct 90 Degree Elbow	\$404.72
					Installation	2.00 x \$137.99 x 1.4665 = \$404.72
EXTEND (E) RETURN DUCT TO NEW LOCATION IN NST ROOM						
212	23	31 13 16 0091 0087		EA	For 18 Gauge, Add	\$91.51
					Installation	2.00 x \$31.20 x 1.4665 = \$91.51
213	23	31 13 16 0091 0096		EA	For Work In Restricted Working Space, Add	\$97.55
					Installation	2.00 x \$33.26 x 1.4665 = \$97.55

Proposal has not been reviewed by The Gordian Group

Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 03 - RFI#25 - NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT								
214	23 31	13 16 0154		EA	10", 26 Gauge, 2" WG And Less (Class C), 26 Gauge, Slip Joint, Galvanized, Spiral Duct Coupling	\$168.85		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$115.14 x	1.4665 =	\$168.85
EXTEND (E) RETURN DUCT TO NEW LOCATION IN NST ROOM								
215	23 31	13 16 0154 0087		EA	For 18 Gauge, Add	\$7.22		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$4.92 x	1.4665 =	\$7.22
216	23 31	13 16 0154 0096		EA	For Work In Restricted Working Space, Add	\$48.78		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$33.26 x	1.4665 =	\$48.78
217	23 37	13 00 0311		EA	Removal And Reinstallation Of Lay-in Diffuser/Register/Grille	\$41.03		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$27.98 x	1.4665 =	\$41.03
REMOVE/REINSTALL (E) RETURN GRILLE								

Subtotal for Category - 03 - RFI#25 - NST ROOM RELOCATE/EXTEND EXISTING RETURN DUCT: \$1,370.82

Category - 04 - RFI#28 - EXTEND FULL HEIGHT FRAMING FOR WINDOW SUPPORT								
218	01 22	16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.) A copy of each receipt shall be submitted with the Price Proposal.	\$30.38		
					Quantity	Unit Price	Factor	Total
				Installation	27.62 x	\$1.00 x	1.1000 =	\$30.38
BOND FEE								
219	02 41	19 16 0045		SF	Demolish Wood Or Metal Framed Interior Partition/Wall With Drywall 1 Side	\$253.41		
					Quantity	Unit Price	Factor	Total
				Installation	64.00 x	\$2.70 x	1.4665 =	\$253.41
OPEN (E) WALL FOR FRAMING SUPPORT								
220	02 41	19 16 0045 0028		SF	For Heights >14' To 20', Add	\$38.48		
					Quantity	Unit Price	Factor	Total
				Installation	64.00 x	\$0.41 x	1.4665 =	\$38.48
221	09 01	20 91 0006		SF	>16 To 32 SF, Cut And Patch Hole In Gypsum Board To Match Existing Per location. See CSI section 09 29 10 00-0001 for "Gypsum Board" repairs > 32 SF.	\$874.74		
					Quantity	Unit Price	Factor	Total
				Installation	64.00 x	\$9.32 x	1.4665 =	\$874.74
PATCH/REPAIR (E) WALL FOR FULL HEIGHT FRAMING SUPPORT - (32' X 2 LOCS = 64)								
222	09 22	16 13 0016		SF	4" Width, 16" On Center, 18 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$142.98		
					Quantity	Unit Price	Factor	Total
				Installation	30.00 x	\$3.25 x	1.4665 =	\$142.98
SK-01 - EXTEND (E) FRAMING FULL HEIGHT FOR WINDOW FRAMING SUPPORT - (15' X 2 LOCS = 30)								

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 04 - RFI#28 - EXTEND FULL HEIGHT FRAMING FOR WINDOW SUPPORT								
223	09 22 16	13 0016	0002	SF	For Walls >10' High, Add	\$28.60		
					Quantity	Unit Price	Factor	Total
				Installation	30.00 x	\$0.65 x	1.4665 =	\$28.60
224	09 22 16	13 0016	0010	SF	For Up To 100, Add	\$42.68		
					Quantity	Unit Price	Factor	Total
				Installation	30.00 x	\$0.97 x	1.4665 =	\$42.68
Subtotal for Category - 04 - RFI#28 - EXTEND FULL HEIGHT FRAMING FOR WINDOW SUPPORT:						\$1,411.27		
Category - 05 - RFI#41 - DEMO EXISTING REHEAT COIL IN CORRIDOR								
225	01 22 16	00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$70.08		
					Quantity	Unit Price	Factor	Total
				Installation	63.71 x	\$1.00 x	1.1000 =	\$70.08
				BOND FEE				
226	22 07 19	00 0015		LF	3/4" Diameter Pipe, 1" Thick, Fiberglass Insulation With All Service Jacket (ASJ)	\$56.09		
					Quantity	Unit Price	Factor	Total
				Installation	5.00 x	\$7.65 x	1.4665 =	\$56.09
				REPAIR (E) INSULATION				
227	22 07 19	00 0015	0147	LF	For Work In Restricted Working Space, Add	\$14.52		
					Quantity	Unit Price	Factor	Total
				Installation	5.00 x	\$1.98 x	1.4665 =	\$14.52
228	22 11 16	00 0735		EA	3/4" Cut And Prepare Existing In Place Copper Pipe	\$29.30		
					Quantity	Unit Price	Factor	Total
				Installation	2.00 x	\$9.99 x	1.4665 =	\$29.30
				POC/POD				
229	22 11 16	00 0878		LF	3/4" Inside Diameter Copper Pipe/Tubing Type L Assembly Includes all hangers and couplings, elbow, tee, reducer fittings. All hangers are complete assemblies. Not for use where detail is available.	\$345.51		
					Quantity	Unit Price	Factor	Total
				Installation	10.00 x	\$20.23 x	1.4665 =	\$296.67
				Demolition	10.00 x	\$3.33 x	1.4665 =	\$48.83
				CAP/REPAIR (E) PIPING				
230	22 11 16	00 0878	0134	LF	For Work In Restricted Working Space, Add	\$72.15		
					Quantity	Unit Price	Factor	Total
				Installation	10.00 x	\$4.92 x	1.4665 =	\$72.15
231	23 01 20	91 0024		EA	Shut Down Existing Interior Piping System Includes lock out/tag out and average line tracing. Use when valves are greater than 25' from work. When the shut-off valves for multiple lines are located with a 10' radius, the quantity used shall be one.	\$273.96		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$186.81 x	1.4665 =	\$273.96
				SHUT DOWN (E) SYSTEM TO REMOVE (E) REHEAT COIL				

Proposal has not been reviewed by The Gordian Group

Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - 05 - RFI#41 - DEMO EXISTING REHEAT COIL IN CORRIDOR								
232	23 05 93	00 0075		EA	Up To 100', Up To 1-1/2" Piping, Hydrostatic Testing	\$892.79		
					Quantity	Unit Price	Factor	Total
				Installation	1.00 x	\$608.79 x	1.4665 =	\$892.79
					FLUSH/RESTORE (E) SYSTEM			
233	23 82 16	00 0138		EA	34" x 84" Hot Water Heating Coil, 2 Row Flanged Construction	\$1,501.15		
					Quantity	Unit Price	Factor	Total
				Installation	0.00 x	\$4,044.13 x	1.4665 =	\$0.00
				Demolition	1.00 x	\$1,023.63 x	1.4665 =	\$1,501.15
					DEMO (E) REHEAT COIL			
Subtotal for Category - 05 - RFI#41 - DEMO EXISTING REHEAT COIL IN CORRIDOR:						\$3,255.55		
Category - 06 - RFI#32/44/48/58 - CROSS CORRIDOR DOOR FIRE RATED WALL ASSEMBLY								
234	01 22 16	00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$380.22		
					Quantity	Unit Price	Factor	Total
				Installation	345.65 x	\$1.00 x	1.1000 =	\$380.22
					BOND FEE			
235	07 81 23	00 0013		SF	1 Hour, Intumescent Thin Film Fireproofing For Hollow Section Columns (Albi Clad TF)	\$560.94		
					Quantity	Unit Price	Factor	Total
				Installation	30.00 x	\$12.75 x	1.4665 =	\$560.94
					REPAIR FIREPROOFING ON (E) COLUMN			
236	07 84 16	00 0023		EA	36" x 36" Intumescent Firestop Sheet (3M CS-195+3x3)	\$10,945.90		
					Quantity	Unit Price	Factor	Total
				Installation	14.00 x	\$533.14 x	1.4665 =	\$10,945.90
					FIRE BLOCK EXISTING OBSTRUCTIONS/PENETRATIONS ABOVE CEILING TO ACHIEVE FIRE RATED ASSEMBLY - (7EA X 2 SIDES = 14)			
237	09 01 20	91 0002		SF	Up To 2 SF, Cut And Patch Hole In Gypsum Board To Match Existing Per location	\$1,437.76		
					Quantity	Unit Price	Factor	Total
				Installation	60.00 x	\$16.34 x	1.4665 =	\$1,437.76
					CUT/PATCH GYP TO FIT AROUND EXISTING OBSTRUCTIONS ABOVE CEILING - (2' X 15EA X 2 SIDES = 60)			
238	09 22 16	13 0022		SF	4" Width, 16" On Center, 16 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners	\$3,713.18		
					Quantity	Unit Price	Factor	Total
				Installation	600.00 x	\$3.57 x	1.4665 =	\$3,141.24
				Demolition	600.00 x	\$0.65 x	1.4665 =	\$571.94
					MULTIPLE REFRAME IN AREA INCLUDING INVESTIGATION DUE TO EXISTING OBSTRUCTIONS/PENETRATIONS ABOVE CEILING TO ACHIEVE THE REQUIRED FIRE RATED ASSEMBLY - (8' X 15'H X 5 TIMES = 600)			
239	09 22 16	13 0022 0002		SF	For Walls >10' High, Add	\$624.73		
					Quantity	Unit Price	Factor	Total
				Installation	600.00 x	\$0.71 x	1.4665 =	\$624.73

Proposal has not been reviewed by The Gordian Group

Work Order Number: eziQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Subtotal for Category - 06 - RFI#32/44/48/58 - CROSS CORRIDOR DOOR FIRE RATED WALL ASSEMBLY						\$17,662.73
Category - 07 - RFI#49 - REWORK/RELOCATE EXISTING JBOX IN RATED CEILING						
240	01 22 16 00	0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$25.49
					Installation	
					Quantity	
					23.17 x	
					Unit Price	
					\$1.00 x	
					Factor	
					1.1000 =	
					Total	\$25.49
					BOND FEE	
241	26 01 20 91	0003		EA	Lock Out/Tag Out Breaker Or Motor Starter	\$97.10
					Installation	
					Quantity	
					3.00 x	
					Unit Price	
					\$22.07 x	
					Factor	
					1.4665 =	
					Total	\$97.10
					LOTO	
242	26 01 20 91	0006		EA	Motors, Diconnects And Other Single Source Devices, Existing Circuit Tracing Per Device	\$80.82
					Installation	
					Quantity	
					3.00 x	
					Unit Price	
					\$18.37 x	
					Factor	
					1.4665 =	
					Total	\$80.82
					EXISTING DEVICES	
243	26 05 33 13	0010		CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding Conductor Includes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.	\$735.68
					Installation	
					Quantity	
					0.50 x	
					Unit Price	
					\$774.06 x	
					Factor	
					1.4665 =	
					Total	\$567.58
					Demolition	
					Quantity	
					0.50 x	
					Unit Price	
					\$229.26 x	
					Factor	
					1.4665 =	
					Total	\$168.10
					REWORK/RELOCATE (E) POWER	
244	26 05 33 13	0010 0011		CLF	For Work In Restricted Working Space, Add	\$144.08
					Installation	
					Quantity	
					0.50 x	
					Unit Price	
					\$196.50 x	
					Factor	
					1.4665 =	
					Total	\$144.08
245	26 05 33 16	0005		EA	3-1/2" Depth, 4" Square Steel Box	\$70.05
					Installation	
					Quantity	
					1.00 x	
					Unit Price	
					\$34.55 x	
					Factor	
					1.4665 =	
					Total	\$50.67
					Demolition	
					Quantity	
					1.00 x	
					Unit Price	
					\$13.22 x	
					Factor	
					1.4665 =	
					Total	\$19.39
					RELOCATE (E) JBOX	
246	26 05 33 16	0005 0464		EA	For Stud Bracket, Add	\$1.89
					Installation	
					Quantity	
					1.00 x	
					Unit Price	
					\$1.29 x	
					Factor	
					1.4665 =	
					Total	\$1.89
247	26 05 33 16	0008		EA	1/2" Depth, 1 Gang, 4" Square Steel Mud Ring	\$14.81
					Installation	
					Quantity	
					1.00 x	
					Unit Price	
					\$10.10 x	
					Factor	
					1.4665 =	
					Total	\$14.81
					RELOCATE (E) JBOX	
248	26 05 33 16	0034		EA	Flat, 4" Square Steel Exposed Work Cover	\$14.20
					Installation	
					Quantity	
					1.00 x	
					Unit Price	
					\$9.68 x	
					Factor	
					1.4665 =	
					Total	\$14.20
					RELOCATE (E) JBOX	

Proposal has not been reviewed by The Gordian Group

Work Order Number: ezIQC-VCI-FM08430011241.01
 Work Order Title: RUHS - Supp #01 - LDR & NICU Waiting Room

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total								
Subtotal for Category - 07 - RFI#49 - REWORK/RELOCATE EXISTING JBOX IN RATED CEILING:						\$1,184.12								
Category - 08 - RFI#72 - REPLACE FLOORING AT ELEVATOR CORRIDOR/LOBBY AREAS														
249	01	22	16	00	0002	EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$325.64						
							Quantity	Unit Price	Factor	Total				
							Installation	296.04	x	\$1.00	x	1.1000	=	\$325.64
							BOND FEE							
250	09	65	13	33	0003	SF	1/4" Thick, Flexible Self Leveling Cementitious Underlayment With Liquid Latex Modifiers	\$1,719.40						
							Quantity	Unit Price	Factor	Total				
							Installation	655.00	x	\$1.79	x	1.4665	=	\$1,719.40
							PREP EXISTING FLOORING							
251	09	65	16	23	0007	SF	0.080" Overall Thickness, 0.020" Wear Layer, Slip Retardant Surface, Commercial Vinyl Sheet Flooring (Armstrong® Safeguard®)	\$8,299.22						
							Quantity	Unit Price	Factor	Total				
							Installation	655.00	x	\$8.13	x	1.4665	=	\$7,809.33
							Demolition	655.00	x	\$0.51	x	1.4665	=	\$489.88
							REPLACE FLOORING AS REQUESTED BY RUHS - INT SECTION ELEVATOR CORRIDOR & NICU LOBBY							
252	09	65	16	23	0010	LF	Heat Weld Patterned Vinyl Sheet Flooring Seams	\$4,783.58						
							Quantity	Unit Price	Factor	Total				
							Installation	655.00	x	\$4.98	x	1.4665	=	\$4,783.58
							REPLACE FLOORING AS REQUESTED BY RUHS - INT SECTION ELEVATOR CORRIDOR & NICU LOBBY							

Subtotal for Category - 08 - RFI#72 - REPLACE FLOORING AT ELEVATOR CORRIDOR/LOBBY AREAS: \$15,127.84


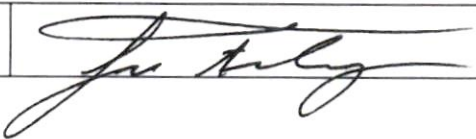
Proposal Total \$402,834.99

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

Proposal has not been reviewed by The Gordian Group

The Percentage of NPP on this Proposal: 0.00%

NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	021	Facility ID#: 15007	Issue Date:	November 8, 2022
Client Document Name: RFI - 023	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs RTM	<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision		DPOR Stamp:	
Subject of NMA: Exhaust duct relocation.				
Description of NMA: Minor rerouting of existing exhaust duct in field due to unforeseen obstruction of return duct tap.				
List of Attached Drawings/Sketches: -				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/> 1. Clarification/interpretation of plans and specifications without structural calculations.				
<input type="checkbox"/> 2. Construction means and methods				
<input type="checkbox"/> 3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.				
<input type="checkbox"/> 4. New details based on other approved details in whole or part, including referenced standards.				
<input checked="" type="checkbox"/> 5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.				
<input type="checkbox"/> 6. Dimensional changes to rooms that do not affect code required minimums or space requirements.				
<input type="checkbox"/> 7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.				
<input type="checkbox"/> 8. Cabinetry relocation/reconfiguration without code implications.				
Signature of Submitter:				Date: November 8, 2022

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Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #23: Waiting Room: Exhaust Ductwork Obstruction

Status Open

To Jon Freeberg (Westgroup Designs) **From** Mario Gonzalez (Vincor Construction, Inc.)

Date Initiated Nov 1, 2022 **Due Date** Nov 4, 2022

Location **Project Stage**

Cost Impact Yes (Unknown) **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Craig Owens (Los Angeles Air Conditioning, Inc.)

Copies To Craig Owens (Los Angeles Air Conditioning, Inc.), Patrick Galvez (Vincor Construction, Inc.), John Kang (Vincor Construction, Inc.), Karleia Murillo (Riverside University Health System), Nathan Ramsay , Nahid Selbe (Riverside County), Angela Simpkins (Riverside University Health System)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

Activity

Question **Question from Mario Gonzalez Vincor Construction, Inc. on Tuesday, Nov 1, 2022 at 11:39 AM PDT**
 Jon,
 There is an existing exhaust duct that is in the way of our return duct tap. We are proposing to cut the exhaust duct, add a couple elbows and route the duct in such a way to provide room for our new return tap. Is this acceptable?
 Thank you.
Attachments
[Mark up for exhaust RFI.pdf](#)

Awaiting an Official Response
RTM Response, 11/03/2022:

Proposed re-routing of existing exhaust duct to enable new return duct tap is acceptable.

Note: Exhaust duct continues on to serve two toilets rooms:
 -F3023 connected to F3022 - Non-Stress Testing
 -F3021 connected to F3020 - LDR Room #1





T&M Tracking #0007

Created by Salvador Ozuna Casas on April 14th, 2023

Tag Status	Submitted	Subcontractor Job #	22-029
Project Name	RUHS Medical Center LDR & NICU (Vincor)	Tag Created On	April 14, 2023
Location	Office D3001	Work Performed	April 14, 2023
Description of Work Per Patrick with Vincor contractors Industry was directed to cut some drywall around the rolling fire door at the Office D3001 to add 6" 16 ga backing to attach the support brackets.(note= the rolling door is bigger that's why we add an extra backing)		GC Reference #	
		Owner/Rep #	004
		Work Status	In Progress

Labor (1)

Name	EID ID	Trade	Classification	Rate Type	Hours
Ozuna Casas, Salvador	100132	Carpenter		Standard Time	6
					6

Non-Standard Material (1)

Name	Description	Comment	UoM	QTY
	16 ga backing and 5/8 drywall , backing 1 pc , drywall 1 sheet			2

Additional Notes:
This ticket will be followed for finished taping

Subcontractor

Signature		Name	
		Date:	April 16th, 2023

h General Contractor Verification

Signature

Additional Notes:

Time

Verified

Equipment

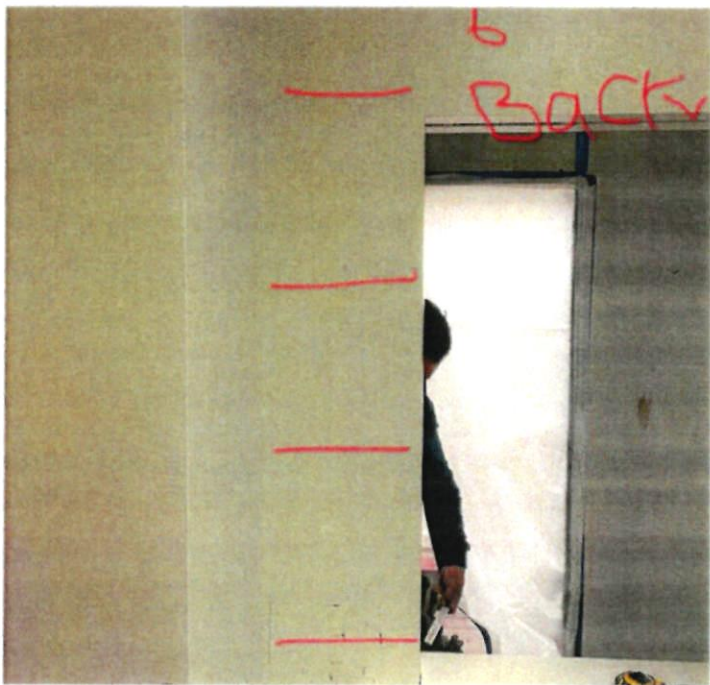
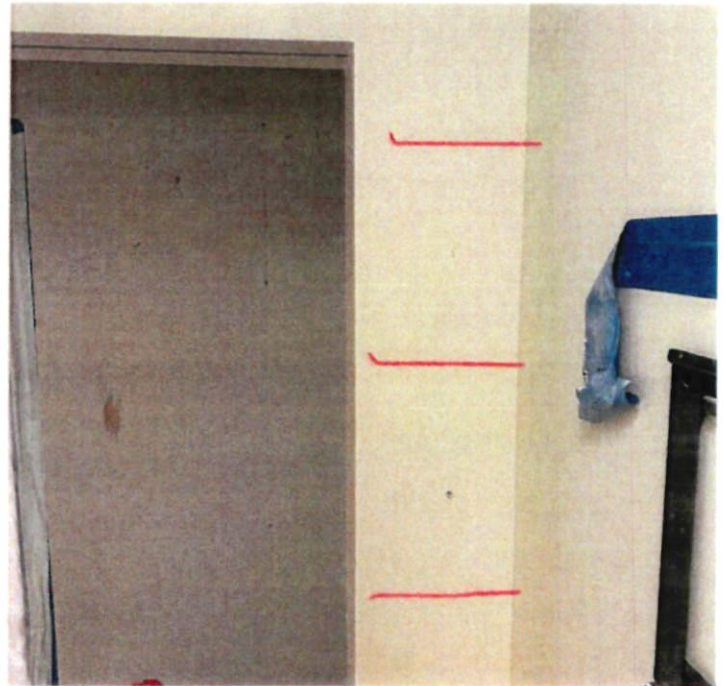
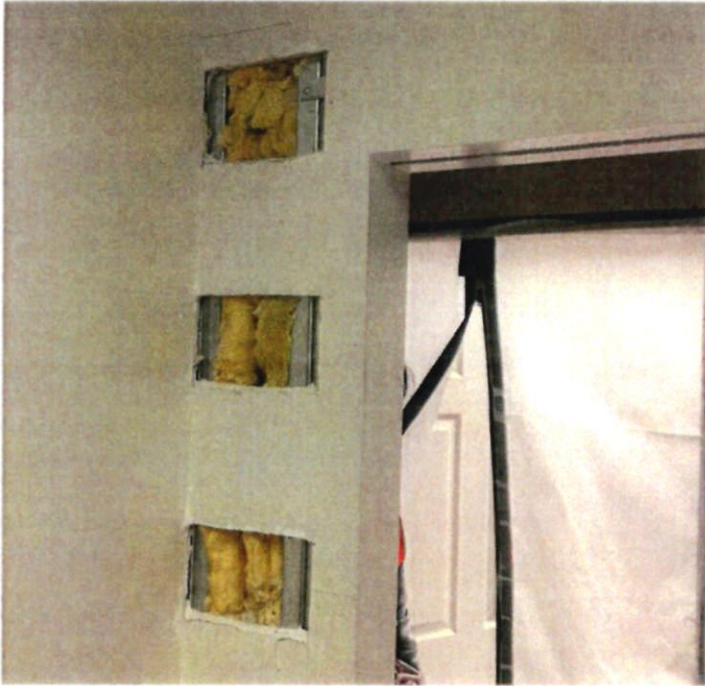
Verified

Material


Verified

Name

Date:



NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	026	Facility ID#: 15007	Issue Date:	December 12, 2022
Client Document Name: RFI - 028	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
Issued By: Westgroup Designs RTM		<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision	DPOR Stamp:	
Subject of NMA: Confirmation of Window Framing.				
Description of NMA: GC confirmation on window framing detail.				
List of Attached Drawings/Sketches: -				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input checked="" type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	December 12, 2022

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Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #28: Phase 2 - Window Framing

Status Open

To Jon Freeberg (Westgroup Designs) **From** Mario Gonzalez (Vincor Construction, Inc.)

Date Initiated Dec 9, 2022 **Due Date** Dec 12, 2022

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Steven Barrera (Industry Drywall & Framing, Inc.)

Copies To Steven Barrera (Industry Drywall & Framing, Inc.), Patrick Galvez (Vincor Construction, Inc.), John Kang (Vincor Construction, Inc.)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

Activity

Question **Question from Mario Gonzalez Vincor Construction, Inc. on Friday, Dec 9, 2022 at 03:29 PM PST**
 Jon,
 Can you please confirm framing detail for phase 2 window?
 Thank you.
Attachments
[LDR NICU - Phase 2 Window Framing.pdf](#)
Awaiting an Official Response

All Replies **Response from Mario Gonzalez Vincor Construction, Inc. on Tuesday, Dec 20, 2022 at 10:23 AM PST**
 Jon,
 We need to revise detail to show king stud framings that go all the way to the deck. Be advised there is a beam directly above this wall.

Response from Jon Freeberg Westgroup Designs on Monday, Dec 12, 2022 at 03:55 PM PST
 Confirmed, see attached RFI response and NMA form.
Attachments
[26_Non-Materially Altered \(NMA\) Form - LDR.pdf](#), [RFI 28 - Phase 2 Window Framing - response.pdf](#)



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Project: FM08430011241.00 22.1P - RUHS Medical Center
LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #28: Phase 2 - Window Framing

Status	Open		
To	Jon Freeberg (Westgroup Designs)	From	Mario Gonzalez (Vincor Construction, Inc.)
Date Initiated	Dec 9, 2022	Due Date	Dec 12, 2022
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Steven Barrera (Industry Drywall & Framing, Inc.)		
Copies To	Steven Barrera (Industry Drywall & Framing, Inc.), Patrick Galvez (Vincor Construction, Inc.), John Kang (Vincor Construction, Inc.)		
No amended construction document required	No	Amended construction document required	No
Does not materially alter work	No		

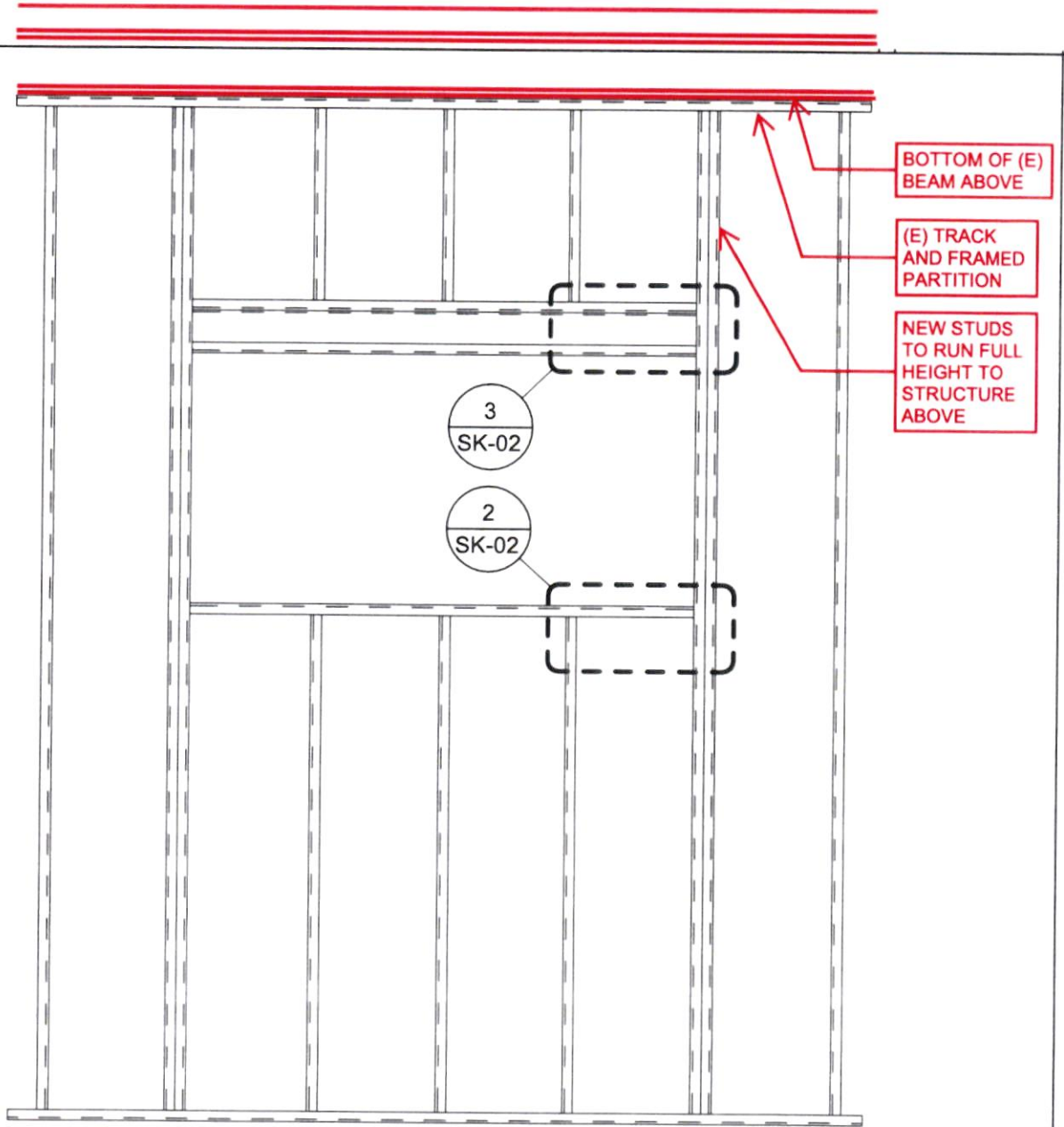
Activity

Question **Question from Mario Gonzalez Vincor Construction, Inc. on Friday, Dec 9, 2022 at 03:29 PM PST**
 Jon,
 Can you please confirm framing detail for phase 2 window?
 Thank you.
Attachments
[LDR NICU - Phase 2 Window Framing.pdf](#)

Awaiting an Official Response

WD: Confirmed, use attached stamped SK drawings.





TYP. WALL OPENING FRAMING DETAIL

1

1/2" = 1'-0"



WINDOW FRAMING ELEVATION
RUHS LDR & NICU WAITING ROOM

19520 Jamboree Road Suite# 100 Irvine, CA 92612
TEL: 949.250.0880 FAX: 949.250.0882

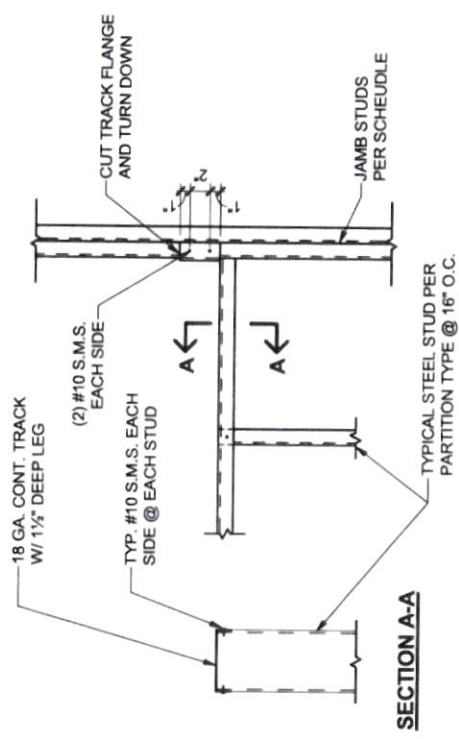
21713

Date: 12/01/2022
Scale: 1/2" = 1'-0"
Reference Sheet: -

SK-01

JAMB SCHEDULE	# OF STUDS
4'-0" TO 6'-0"	2
6'-0" TO 10'-0"	2
10'-0" TO 12'-0"	3

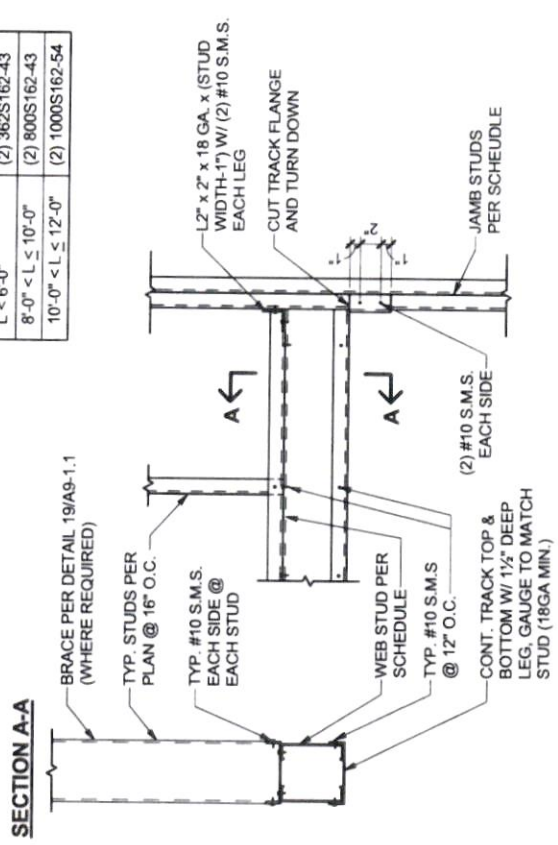
NOTE: JAMB STUDS TO MATCH SIZE AND GAUGE OF PARTITION STUDS.



TYP. SILL CONNECTION DETAIL

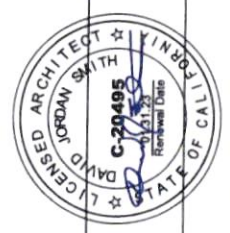
2
1" = 1'-0"

HEADER SCHEDULE	WEB STUD
OPENING SIZE (L)	
L < 6'-0"	(2) 362S162-43
8'-0" < L ≤ 10'-0"	(2) 800S162-43
10'-0" < L ≤ 12'-0"	(2) 1000S162-54



TYP. HEADER CONNECTION DETAIL

3
1" = 1'-0"



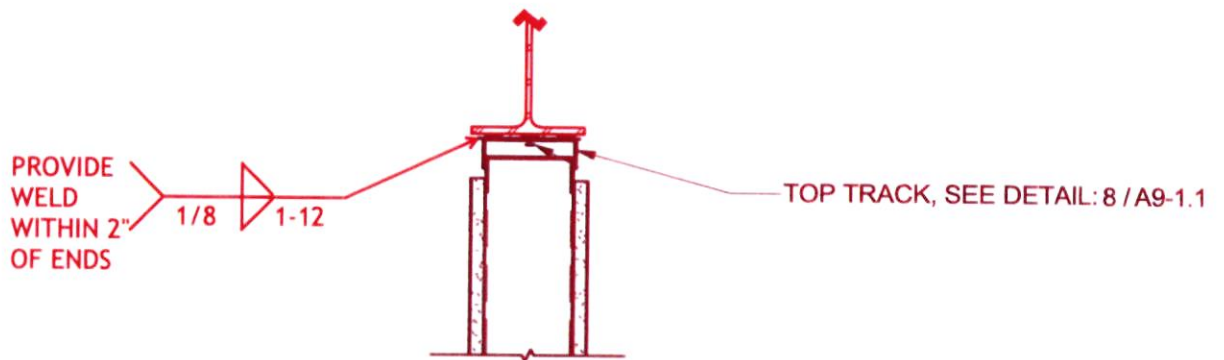
21713
Date: 12/01/2022
Scale: 1" = 1'-0"
Reference Sheet: -

WINDOW FRAMING ELEVATION DETAILS
RUHS LDR & NICU WAITING ROOM

19520 Jamboree Road Suite# 100 Irvine, CA 92612
TEL: 949.250.0880 FAX: 949.250.0882

SK-02




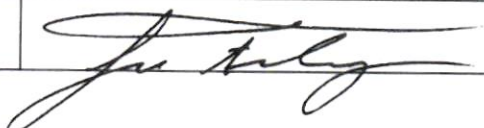


REFERENCE DETAIL
12/A9-1.1 sim.



WD	NEW TOP TRACK CONNECTION TO (E) STEEL BEAM	21713					
	RUHS LDR & NICU WAITING ROOM	<table border="1" style="width: 100%;"> <tr> <td>Date:</td> <td>12/22/2022</td> </tr> <tr> <td>Scale:</td> <td>1/8" = 1'-0"</td> </tr> <tr> <td>Reference Sheet:</td> <td>-</td> </tr> </table>	Date:	12/22/2022	Scale:	1/8" = 1'-0"	Reference Sheet:
Date:	12/22/2022						
Scale:	1/8" = 1'-0"						
Reference Sheet:	-						
	19520 Jamboree Road Suite# 100 Irvine, CA 92612 TEL: 949.250.0880 FAX: 949.250.0882	RFI 28.1 SK-03					

NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	037	Facility ID#: 15007	Issue Date:	April 4, 2023
Client Document Name: RFI-041	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision		DPOR Stamp:	
Subject of NMA: Demolition confirmation of existing heat coil.				
Description of NMA: GC confirmation for demolition of existing non-functional reheat coil left abandoned above ceiling in area of work.				
List of Attached Drawings/Sketches:				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input checked="" type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	April 4, 2023



Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #41: Hallway Reheat Coil

Status Open

To Jon Freeberg (Westgroup Designs) **From** Mario Gonzalez (Vincor Construction, Inc.)

Date Initiated Mar 31, 2023 **Due Date** Apr 3, 2023

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From Craig Owens (Los Angeles Air Conditioning, Inc.)

Copies To

No amended construction document required No **Amended construction document required** No

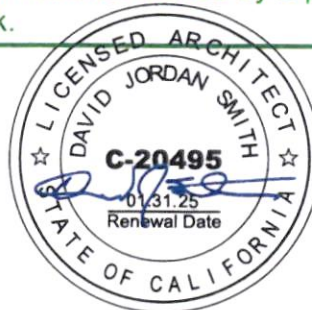
Does not materially alter work No

Activity


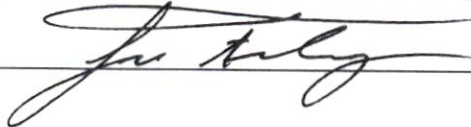
Question **Question from Mario Gonzalez Vincor Construction, Inc. on Friday, Mar 31, 2023 at 03:38 PM PDT**
 Jon,
 There is an existing reheat coil not shown on the plans that is in the way of the new fire damper. It is not operational, can we remove reheat coil in order to install our damper?

Awaiting an Official Response

WD: Confirmed by RUHS Facilities team and Design team to remove the existing non-functional reheat coil that was abandoned by a previous project and obstructing construction area of new work.




NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	041	Facility ID#: 15007	Issue Date:	April 18, 2023
Client Document Name: RFI-044	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision		DPOR Stamp:	
Subject of NMA: Door King Stud Obstruction				
Description of NMA: GC clarification for king stud framing obstructed by unforeseen existing duct above door based on framing detail 13/A9-1.1 from RFI 18 response.				
List of Attached Drawings/Sketches: RFI 44 SK1-SK2				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input checked="" type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	April 18, 2023


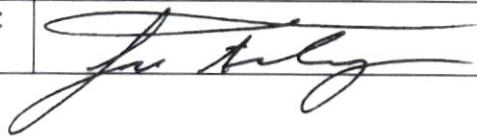
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NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	045	Facility ID#: 15007	Issue Date:	April 18, 2023
Client Document Name: RFI-048	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision		DPOR Stamp:	
Subject of NMA: Door Zclip to column contractor proposed alternative detail.				
Description of NMA: GC proposed alternative stud framing attachment to column, modification to RFI 32. Team noted to keep detail per 32.				
List of Attached Drawings/Sketches: RFI 44 SK1-SK2				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input checked="" type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	April 18, 2023


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NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	054	Facility ID#: 15007	Issue Date:	May 15, 2023
Client Document Name: RFI-058	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI <input type="checkbox"/> Field Condition <input type="checkbox"/> Owner Request <input type="checkbox"/> DPOR Revision		DPOR Stamp:	
Subject of NMA: Hallway Door Framing FireBlock Product Request				
Description of NMA: GC proposed use of Hilti FireBlock product for fire rated penetrations in cross corridor partition. UL Rated approved assembly details provided to GC.				
List of Attached Drawings/Sketches: Hilti F-C-8059, Hilti F-C-8060				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input checked="" type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	May 15, 2023

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NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	028	Facility ID#: 15007	Issue Date:	March 6, 2023
Client Document Name: RFI-032 SK-1	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
			HCAI Concurrence/Date: <i>[Signature]</i> 3/15/2022	
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI		DPOR Stamp 	
	<input checked="" type="checkbox"/> Field Condition			
	<input type="checkbox"/> Owner Request			
	<input type="checkbox"/> DPOR Revision			
Subject of NMA: Termination detail for the rated partition to existing column.				
Description of NMA: IOR has requested an approved detail for the termination of the rated smoke and fire partition where it intersects at the building exterior steel column. Detail attached as SK-01 based on HCAI approved detail FR1.13 for a similar condition.				
List of Attached Drawings/Sketches: SK-01 (Detail), FR1.13 (Reference Detail), and sheets G-5.0, G-5.1, A9-1.1, G-6.1 (Reference Approved Sheets)				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input checked="" type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:		<i>[Signature]</i>		Date: March 7, 2023

We Design. We Deliver. We Drive Change.



Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #44: Hallway Door 303C : Full Height Stud Duct Obstruction

Status Open

To Jon Freeberg (Westgroup Designs) **From** Patrick Galvez (Vincor Construction, Inc.)
 2651 Saturn Street
 Brea, California 92821

Date Initiated Apr 7, 2023 **Due Date** Apr 10, 2023

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From

Copies To Steven Barrera (Industry Drywall & Framing, Inc.), Jon Freeberg (Westgroup Designs), Patrick Galvez (Vincor Construction, Inc.), Mario Gonzalez (Vincor Construction, Inc.)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

Activity

Question **Question from Patrick Galvez Vincor Construction, Inc. on Friday, Apr 7, 2023 at 01:49 PM PDT**
 Jon-

Per detail, we are to have full height king studs for our 303C double door framing. However, due to ductwork which appears to penetrate into the NICU, This is not immediately feasible without an Alternate Framing Detail or modification to the existing duct.

can you please advise?

Are we able to proceed with Jogging the framing? modification to the duct can pose a big impact and will be intrusive to hospital.

Thank you

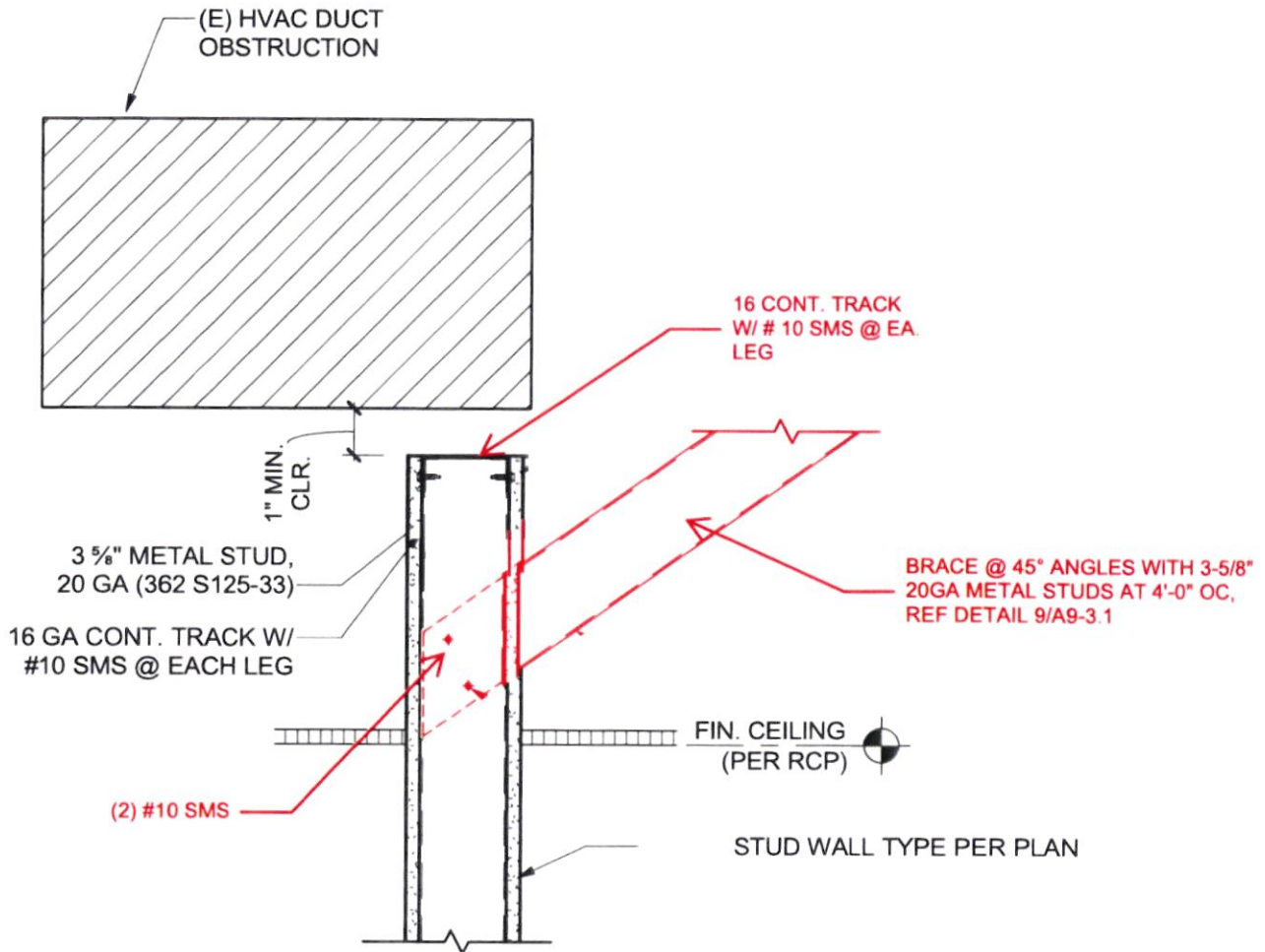
Attachments
 3.jpg, 2.jpg, 1.jpg

RESPONSE: See attached sketch alternatives for top framing details around obstruction.



NON-RATED CONDITIONS

OPTION 1: ADD KICKERS DIRECTLY TO THE STUD WALL WHERE FRAMING STOPS
- RTM



3
RFI 18

PARITION FRAMING AT OBSTRUCTION

13

1 1/2" = 1'-0"

FROM DETAIL 13/A9-1.1



PARTITION OBSTRUCTION ALT DETAIL 1
RUHS LDR & NICU WAITING ROOM

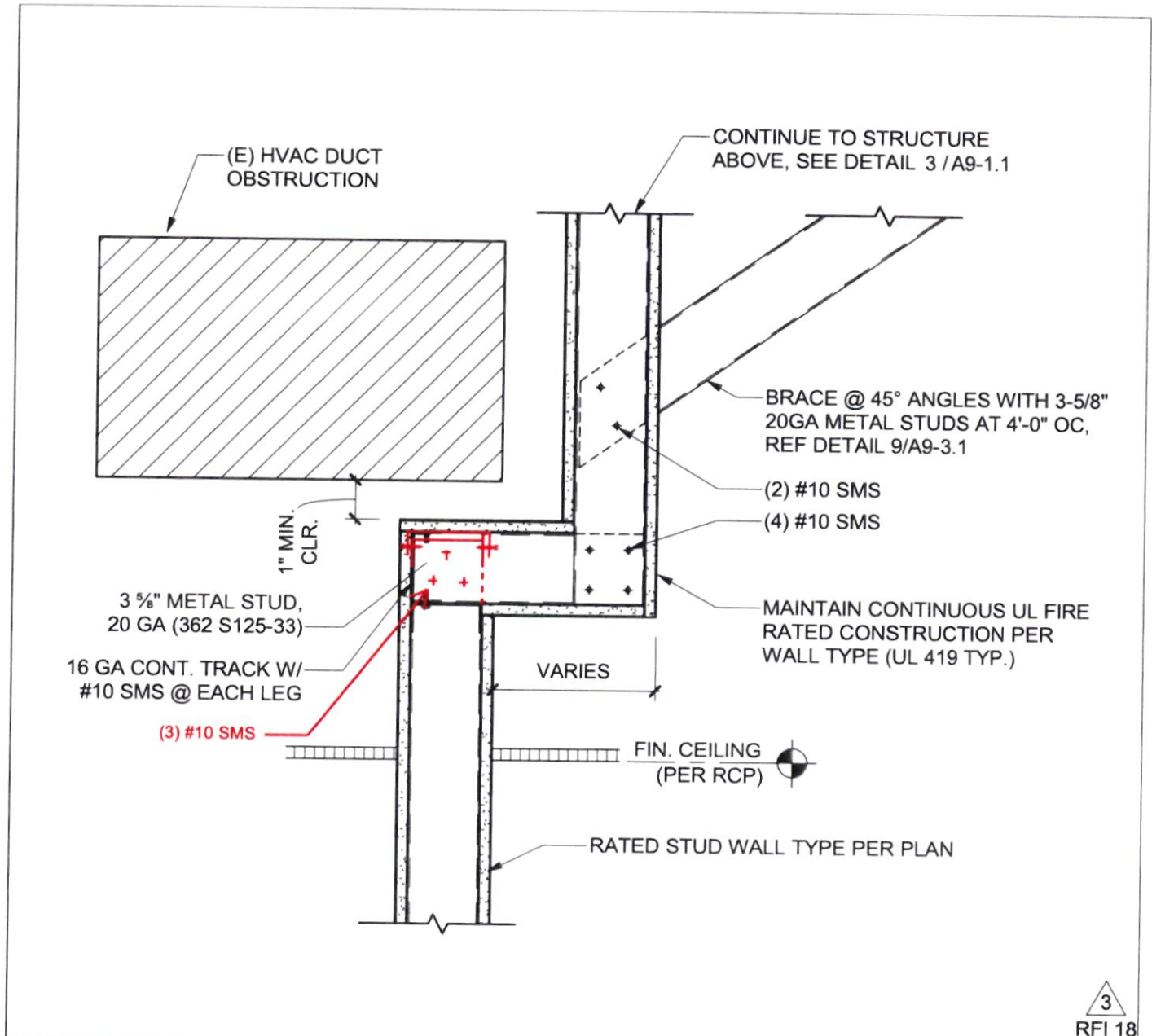
19520 Jamboree Road Suite# 100 Irvine, CA 92612
TEL: 949.250.0880 FAX: 949.250.0882

21713
Date: 04/18/2023
Scale: NTS
Reference Sheet: A9-1.1

RFI 44
SK-01

RATED CONDITIONS

OPTION 2, JOG FRAMING AROUND HVAC AND ADD KICKER BRACING - RTM



PARITION FRAMING AT OBSTRUCTION

13

1 1/2" = 1'-0"

FROM DETAIL 13/A9-1.1



PARTITION OBSTRUCTION ALT DETAIL 2
 RUHS LDR & NICU WAITING ROOM

19520 Jamboree Road Suite# 100 Irvine, CA 92612
 TEL: 949.250.0880 FAX: 949.250.0882

21713
 Date: 04/18/2023
 Scale: NTS
 Reference Sheet: A9-1.1

RFI 44
SK-02



Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #48: 303C Double Door Framing : Z-Clip Attachment to Column

Status Open

To Jon Freeberg (Westgroup Designs) **From** Patrick Galvez (Vincor Construction, Inc.)
 2651 Saturn Street
 Brea, California 92821

Date Initiated Apr 11, 2023 **Due Date** Apr 14, 2023

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From

Copies To Steven Barrera (Industry Drywall & Framing, Inc.), Jon Freeberg (Westgroup Designs), Patrick Galvez (Vincor Construction, Inc.)
 , Mario Gonzalez (Vincor Construction, Inc.)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

Activity

Question **Question from Patrick Galvez Vincor Construction, Inc. on Tuesday, Apr 11, 2023 at 02:20 PM PDT**
 Hi Jon -
 for our 303C double door framing - Can we shoot z clip attachments to the steel column , pack with Monokote, and attach our studs to the z-clip?
 Please advise

Awaiting an Official Response

WD RESPONSE: Understand from contractor email that exterior column is rotated 90° from approved detail on RFI 32 (see markup on next page). Approved detail for freestanding double studs will still apply in new column orientation, team recommends not deviating from detail for z-clip attachments.
 If z-clip attachments are desired by installer, provide more info/sketch of proposed alternative (zclip/guage/spacing/attachment) for structural review.

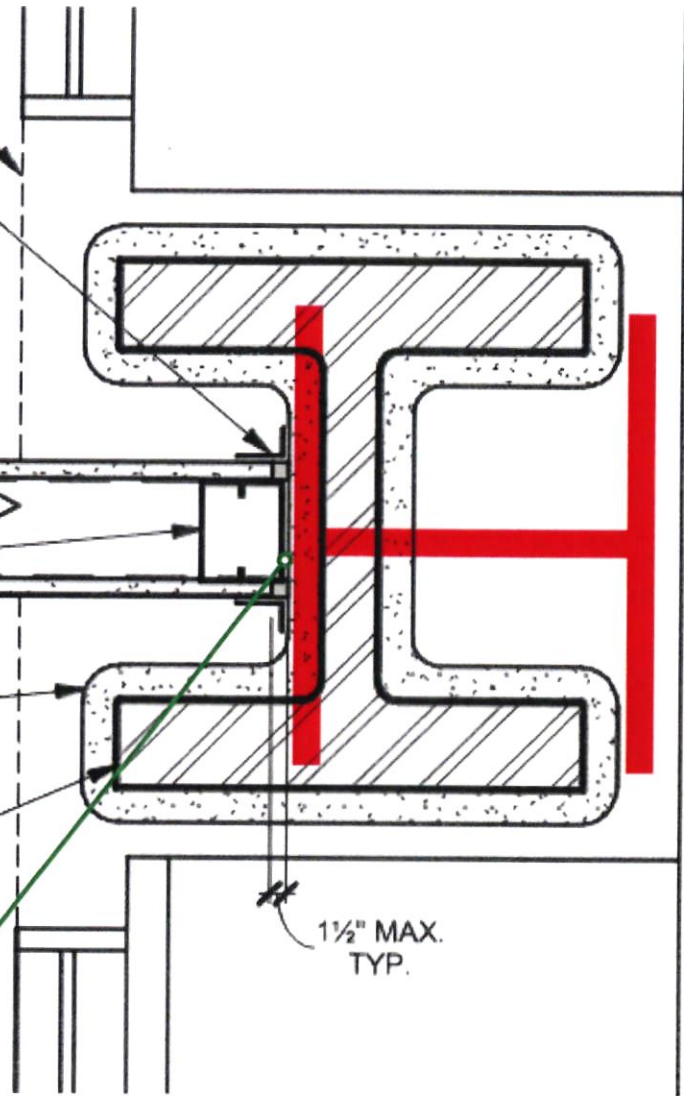
W/ UL
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.UMN
FING



1/2" MAX.
TYP.

APPROVED DETAIL FROM
RFI32 RESPONSE WILL
STILL WORK IN THIS
ORIENTATION OF COLUMN.
DETAIL IS NOT RELIANT ON
ATTACHMENT TO COLUMN.
Z CLIPS NOT NEEDED.



Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #58: Hallway Door Framing and Fire Blocking

Status	Open		
To	Jon Freeberg (Westgroup Designs)	From	Mario Gonzalez (Vincor Construction, Inc.)
Date Initiated	May 12, 2023	Due Date	May 15, 2023
Location		Project Stage	
Cost Impact	Yes (Unknown)	Schedule Impact	2 days
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Steven Barrera (Industry Drywall & Framing, Inc.)		
Copies To	Aldana Jon (County of Riverside - Facilities Management), Steven Barrera (Industry Drywall & Framing, Inc.), Patrick Galvez (Vincor Construction, Inc.), Nicole Kaloshian (County of Riverside - Facilities Management), John Kang (Vincor Construction, Inc.), Nathan Ramsay		
No amended construction document required	No	Amended construction document required	No
Does not materially alter work	No		

Activity

Question Question from Mario Gonzalez Vincor Construction, Inc. on Friday, May 12, 2023 at 11:10 AM PDT
 Jon,

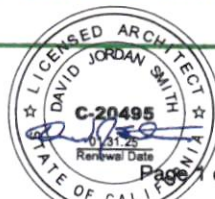
Framing team was able to confirm installation of wall per your detail. They are requesting to use a FireBlock material to keep the rating of the wall where existing utilities penetrate it. Please advise if this acceptable. See attached pictures and spec sheet of fireblock.

Attachments

RUHS LDR NICU - RFI 58 - Pic 4 .jpg, RUHS LDR NICU - RFI 58 - Pic 3 .jpg, RUHS LDR NICU - RFI 58 - Pic 2 .jpg, RUHS LDR NICU - RFI 58 - Pic 1 .jpg, RUHS LDR NICU - RFI 58 - FireBlock Submittal.pdf

RESPONSE: Hilti FireBlock is an acceptable product for ratings around existing penetrations when installed in accordance with UL Approved System Details, please reference attachments for acceptable UL approved assemblies: Hilti F-C-8059, Hilti F-C-8060; and similar: XHEZ.W-L-1497, XHEZ.W-L-2584, XHEZ.W-L-3382, XHEZ.W-L-4038, XHEZ.W-L-4081, XHEZ.W-L-8095, XHEZ.W-L-8106, Hilti C-AJ-7145 and Hilti C-AJ-8177

Review with IOR for concurrence and construction similar to existing adjacent conditions installed in Hoispital cross-corridor locations.



SUBMITTAL #004



Project:	RUHS
Address:	26520 Cactus Ave. Moreno Valley, CA 92555

Submittal No.:	004
Date:	5/12/2023
Architect:	Westgroup Designs

Attention:	Mario Gonzalez
Company:	Vincor Construction, Inc. 2651 Saturn St. Brea, CA 92821
Email:	mario@vincorinc.com

From:	Steven Barrera
Company:	Industry Drywall & Framing, Inc. 1825 Peck Rd. Ste. I Monrovia, CA 91016
Email:	steven@industrydrywall.com

Quantity:	1 electronic file
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Delivered Via:	E-mail
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Item #	Description	Spec Section	Submittal Page
001	Firestop Block CFS-BL / Hilti		2

Please review and submit to the Architect for approval. Should you have any questions, please do not hesitate to call.

Sincerely,

Steven Barrera

Steven Barrera
President
 Cell: 323.770.1775
 Email: steven@industrydrywall.com

FIRESTOP BLOCK CFS-BL

Product description

- Ready-to-use, intumescent flexible block designed to seal medium to large size openings

Applications for use

- Temporary or permanent sealing of cables, cable trays and pipes in wall and floor openings
- Sealing single or multiple penetrations in small to large openings
- Temporary or permanent sealing of insulated and non-insulated metallic pipes and combustible pipe penetrations

Advantages

- Integrated "Grid-Tech" increases Annular Space up to 12" with no wire mesh
- Suitable for re-penetration or new penetrations
- Economical to use with short installation times
- Easy installation — no special tools required
- Ideal for use in floors — no forming required
- One sided wall systems available
- Halogen, asbestos and solvent free
- Operational immediately after installation
- Smoke resistant
- Completely dust and fiber free for "clean room" installation

Installation instructions

- See Hilti literature or third-party listings for complete application and installation details



Technical Data

Chemical basis	Polyurethane Foam
Color	Red
Recommended application temperature	40° F to 104° F (5° C to 40° C)
Storage and transportation temperature range	23° F to 104° F (-5° C to 40° C)
Temperature resistance range	5° F to 140° F (-15° C to 60° C)
Density	0.27 g/cm ³
Mold and mildew performance	Class 0 (ASTM G21-96)
Tested in accordance with	UL 1479, CAN/ULC-S115, ASTM E814
Surface burning characteristics (ASTM E84)	Flame Spread 10 Smoke Development 15
Intumescent activation	392° F (200° C)
LEED VOC	5.4 g/L
Can be painted	Yes
Acoustics performance	52 (relates to specific construction) ASTM E90
Shelf life	Unlimited
Expansion ratio	1:3

Order designation	Sales pack quantity	Item number
CFS-BL Firestop Block	1	2030020
CFS-BL MC	20	3484119
CFS-BL Pallet	480	3541548

Dimensions	Size (LxWxH)
CFS-BL Firestop Block	8" x 5" x 2" (20x13x5cm)



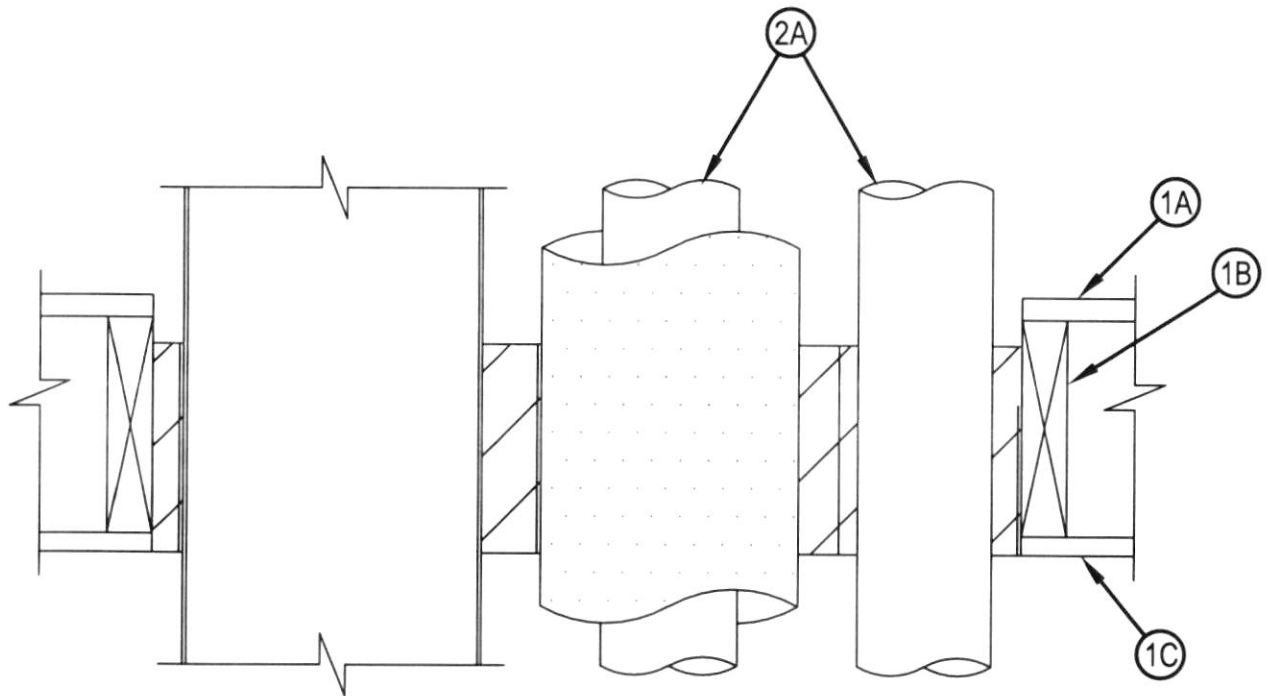
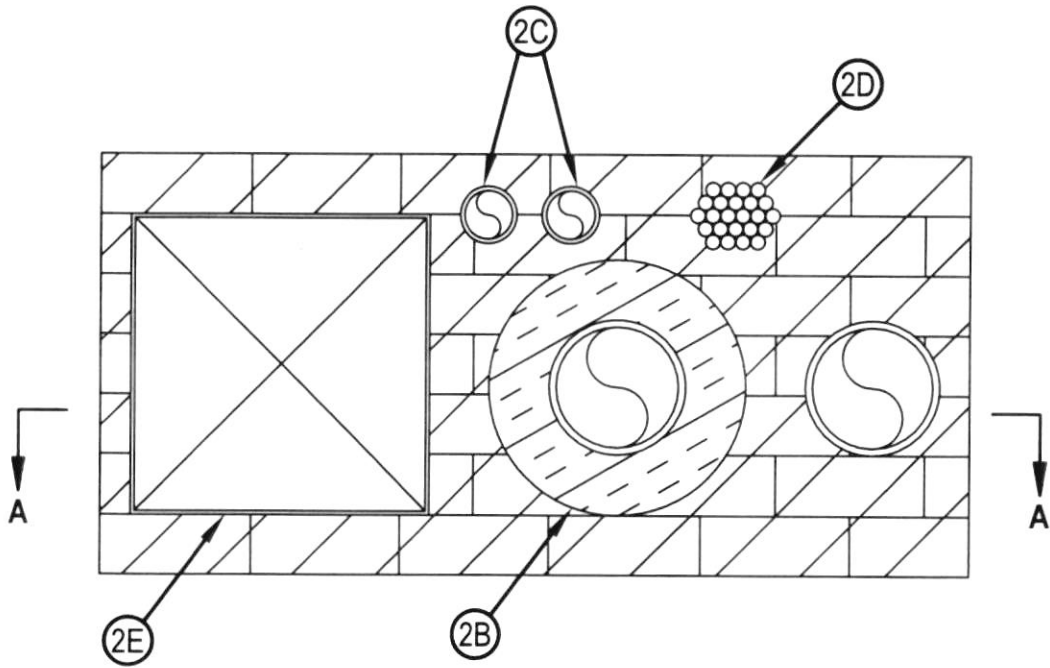


Classified by
Underwriters Laboratories, Inc.
to UL 1479

System No. F-C-8059

F-RATING - 1-HR
T-RATING - 0-HR

FC 8059



SECTION A-A



Hilti Firestop Systems

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June 8, 2022

1. Floor-Ceiling Assembly — The 1 hr fire rated solid or trussed lumber joist floor-ceiling assembly shall be constructed of the materials and in the manner specified in the individual L500 Series Floor-Ceiling Designs in the UL Fire Resistance Directory. The general construction features of the floor-ceiling assembly are summarized below:
 - A. Flooring System — Lumber or plywood subfloor with finish floor of lumber, plywood or Floor Topping Mixture* as specified in the individual Floor-Ceiling Design. Max area of rectangular opening shall be 464 in.2 (2994 cm2) with max dimension of 32 in. (813 mm). Periphery of opening to be framed with nom 10 in. (254 mm) lumber.
 - B. Wood Joists* — Nom 10 in. (254 mm) deep (or deeper) lumber, steel or combination lumber and steel joists, trusses or Structural Wood Members* with bridging as required and with ends firestopped.
 - C. Gypsum Board* — Nom 4 ft (1.2 m) wide by 5/8 in. (16 mm) thick as specified in the individual Floor-Ceiling Design. Gypsum board secured to wood joists or furring channels as specified in the individual Floor-Ceiling Design. Max area of rectangular opening shall be 464 in.2 (2994 cm2) with max dimension of 32 in. (813 mm).
2. Through-Penetrants — One or more metallic or nonmetallic pipes, conduits, tubing, cables or metallic duct, in any combination, to be installed either concentrically or eccentrically within the opening. Separation between penetrants to be min 1 in. (25 mm) to max 8 in. (203 mm). Annular space between the penetrants and the periphery of the opening shall be min 1 in. (25 mm) to max 8 in. (203 mm). Penetrants to be rigidly supported on both sides of floor-ceiling assembly. The following types and sizes of through penetrants may be used:
 - A. Metallic Penetrants — The following types and sizes of metallic pipes, conduits or tubes may be used.
 - A1. Steel Pipe — Nom 4 in. (102 mm) diam (or smaller) Schedule 5 (or heavier) steel pipe.
 - A2. Iron Pipe — Nom 4 in. (102 mm) diam (or smaller) cast or ductile iron pipe.
 - A3. Copper Pipe or Tubing — Nom 4 in. (102 mm) diam (or smaller) Type L (or heavier) copper tube or Regular (or heavier) copper pipe.
 - A4. Conduit — Nom 4 in. (102 mm) diam (or smaller) rigid steel conduit or steel electrical metallic tubing (EMT).
 - A5. Flexible Metal Conduit+ — Nom 2 in. (51 mm) diam (or smaller) aluminum or steel flexible conduit.See Flexible Metal Conduit (DXUZ) category in the Electrical Construction Materials Directory for names of manufacturers.
 - B. Pipe Covering* — Any of the following types of pipe coverings may be used in conjunction with one or more max 4 in. (102 mm) diam metallic pipes in Item 2A.
 - B1. Pipe Covering* — Maximum 2 in. (51 mm) thick hollow cylindrical heavy density (min 3.5 pcf or 56 kg/m3) glass fiber units, jacketed on the outside with an all service jacket. joints sealed with metal fasteners or factory-applied SSL tape. Transverse joints secured with metal fasteners or with butt tape supplied with the product.See Pipe and Equipment Covering-Materials (BRGU) category in the Building Materials Directory for names of manufacturers. Any pipe covering material meeting the above specifications and bearing the UL Classification Marking with a Flame Spread Index of 25 or less and a Smoke Developed Index of 50 or less may be used.
 - B2. Pipe Covering Materials* — Max 2 in. thick unfaced mineral fiber pipe insulation having a nom density of 3.5 pcf (56 kg/m3) (or heavier) and sized to the outside diam of pipe or tube. Pipe insulation secured with min No. 18 AWG steel wire spaced max 12 in. (305 mm) OC.
INDUSTRIAL INSULATION GROUP L L C — High Temperature Pipe Insulation 1200, High Temperature Pipe Insulation BWT or High Temperature Pipe Insulation Thermaloc
 - B3. Sheathing Material* — Used in conjunction with Item B2. Foil-scrim-kraft or all service jacket material shall be wrapped around the outer circumference of the pipe insulation (Item 3B) with the kraft side exposed. Longitudinal joints and transverse joints sealed with metal fasteners or butt tape.See Sheathing Materials (BVDV) category in the Building Materials Directory for names of manufacturers. Any sheathing material meeting the above specifications and bearing the UL Classification Marking with a Flame Spread Index of 25 or less and a Smoke Developed Index of 50 or less may be used.
- C. Nonmetallic Penetrants — The following types and sizes of non-metallic pipes, conduits or tubes may be used.
 - C1. Polyvinyl Chloride (PVC) Pipe — Nom 2 in. (51 mm) diam (or smaller) Schedule 40 solid or cellular core PVC pipe for use in closed (process or supply) or vented (drain, waste or vent) piping system.



System No. F-C-8059

FC 8059

- C2. Chlorinated Polyvinyl Chloride (CPVC) Pipe — Nom 2 in. (51 mm) diam (or smaller) SDR 13.5 CPVC pipe for use in closed (process or supply) or vented (drain, waste or vent) piping system.
- C3. Rigid Nonmetallic Conduit — Nom 2 in. (51 mm) diam (or smaller) Schedule 40 PVC conduit.
- C4. Electrical Nonmetallic Tubing — Nom 2 in. (51 mm) diam (or smaller) corrugated-wall electrical nonmetallic tubing constructed of polyvinyl chloride (formed of PVC or high-density polyethylene, HDPE).
- D. Cables — Max 3 in. (76 mm) diameter cable bundle. Cables to be rigidly supported on both sides of floor assembly. Any combination of the following types and sizes of copper conductors may be used:
- A. RG 59 coaxial cable with single copper conductor, cellular polyethylene cellular foam insulation and polyvinyl chloride (PVC) jacket.
 - B. Max 8/C No. 22 AWG telephone cable with polyvinyl chloride (PVC) jacketing.
 - C. Max 2/C No. 12 AWG cable with polyvinyl chloride (PVC) insulation and jacketing.
 - D. Max 3/C with ground No. 2/0 AWG aluminum or copper Type SER cable with polyvinyl chloride (PVC) insulation.
 - E. Max 3/C with ground No. 2/0 AWG Type NM cable with polyvinyl chloride (PVC) insulation.
 - F. Max 3/C No. 12 AWG MC (BX) cable with polyvinyl chloride (PVC) insulation.
 - G. Max 1 in. (25 mm) diam metal clad TEK cable with PVC jacket.
 - H. Max 4/C with ground No. 300 kcmil (or smaller) aluminum SER cable with PVC insulation and jacket.
 - I. Through Penetrating Product* — Any cables, Metal-Clad Cable+ or Armored Cable+ currently Classified under the Through Penetrating Products category.
- See Through Penetrating Product (XHLY) category in the Fire Resistance Directory or names of manufacturers.
- E. Steel Duct — One of the following types of steel duct:
- E1. Steel Duct — Square or rectangular duct formed from No. 24 gauge (or heavier) galvanized steel. Max cross-sectional area of duct to be 144 in.2 (929 cm2) with a maximum dimension of 12 in. (305 mm). Steel duct to be rigidly supported on both sides of floor-ceiling assembly.
 - E2. Steel Duct — Nom 10 in. (305 mm) diam round steel duct formed from No. 28 (or heavier) galvanized steel. Steel duct to be rigidly supported on both sides of floor-ceiling assembly.
3. Fill, Void or Cavity Material* — Fire blocks installed with long dimension passed through the opening and flush with bottom of ceiling. Fire blocks firmly packed to fill entire area of opening.
- HILTI CONSTRUCTION CHEMICALS, DIV OF HILTI INC — CFS-BL Firestop Block
4. Fill, Void or Cavity Material* - Putty or Sealant — (Not Shown, Optional) — Firestop putty or sealant applied to voids between fire blocks and penetrating items, or opening. Putty or sealant may be applied from the top or bottom of assembly.
- HILTI CONSTRUCTION CHEMICALS, DIV OF HILTI INC — FS-ONE MAX Intumescent Sealant or CP618 Firestop Putty Stick
- Note: CP 618 is not suitable for use with CPVC (Item 2C2).

* Indicates such products shall bear the UL or cUL Certification Mark for jurisdictions employing the UL or cUL Certification (such as Canada), respectively.



Hilti Firestop Systems

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June 8, 2022

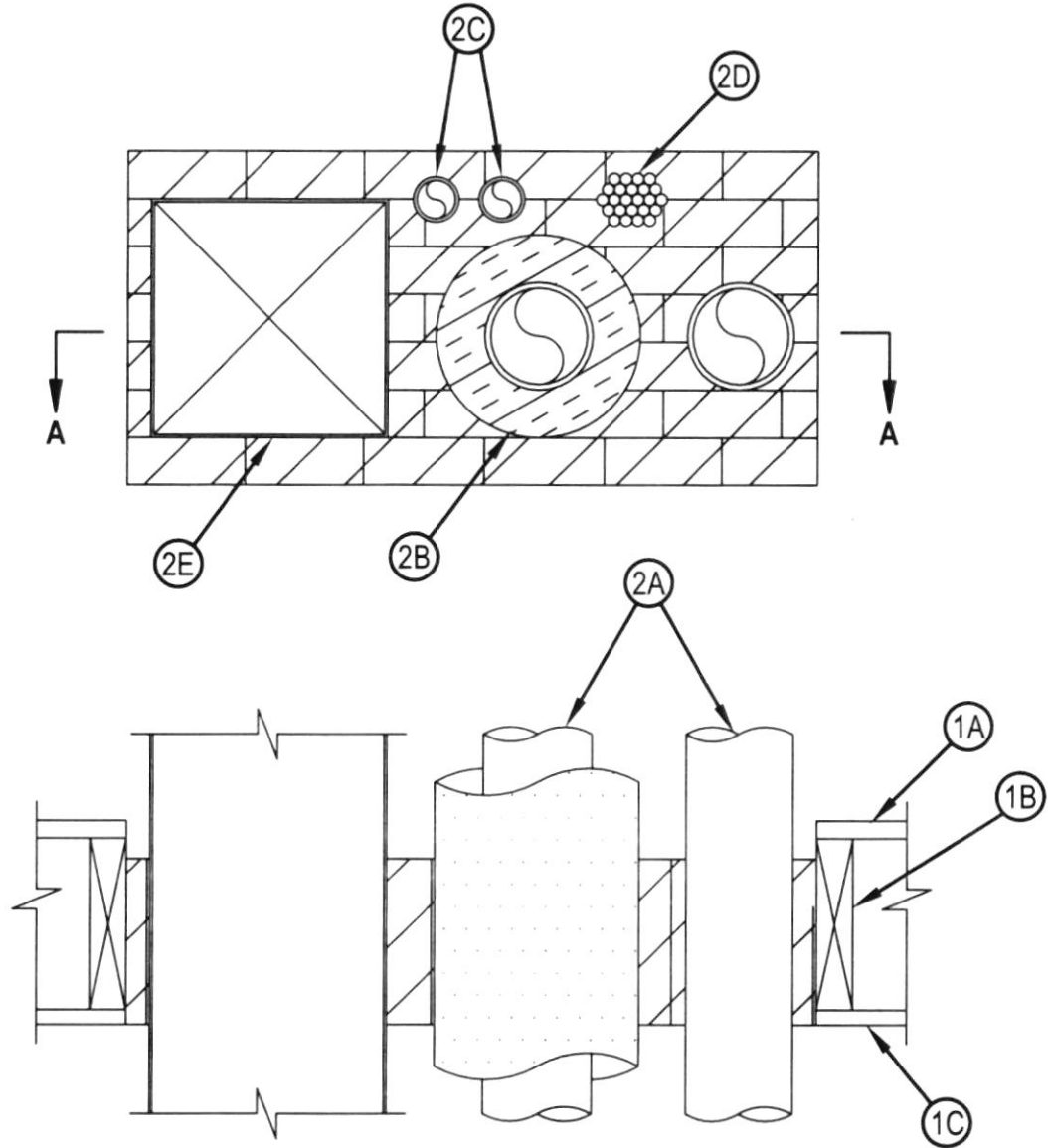


Classified by
Underwriters Laboratories, Inc.
to UL 1479 and CAN/ULC-S115

System No. F-C-8060

FC 8060

ANSI/UL1479 (ASTM E814)	CAN/ULC S115
F Rating — 1 Hr	F Rating — 1 Hr
T Rating — 0 Hr	FT Rating — 0 Hr
	FH Rating — 1 Hr
	FTH Rating — 0 Hr



SECTION A-A



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June 8, 2022

System No. F-C-8060

FC 8060

System tested with a pressure differential of 2.5 Pa between the exposed and the unexposed surfaces with the higher pressure on the exposed side.

1. Floor-Ceiling Assembly — The 1 hr fire rated solid or trussed lumber joist floor-ceiling assembly shall be constructed of the materials and in the manner specified in the individual L500 Series Floor-Ceiling Designs in the UL Fire Resistance Directory. The general construction features of the floor-ceiling assembly are summarized below:
 - A. Flooring System — Lumber or plywood subfloor with finish floor of lumber, plywood or Floor Topping Mixture* as specified in the individual Floor-Ceiling Design. Max area of rectangular opening shall be 464 in.2 (2994 cm2) with max dimension of 32 in. (813 mm). Periphery of opening to be framed with nom 10 in. (254 mm) lumber.
 - B. Wood Joists* — Nom 10 in. (254 mm) deep (or deeper) lumber, steel or combination lumber and steel joists, trusses or Structural Wood Members* with bridging as required and with ends firestopped.
 - C. Gypsum Board* — Nom 4 ft (1.2 m) wide by 5/8 in. (16 mm) thick as specified in the individual Floor-Ceiling Design. Gypsum board secured to wood joists or furring channels as specified in the individual Floor-Ceiling Design. Max area of rectangular opening shall be 464 in.2 (2994 cm2) with max dimension of 32 in. (813 mm).
2. Through-Penetrants — One or more metallic or nonmetallic pipes, conduits, tubing, cables or metallic duct, in any combination, to be installed either concentrically or eccentrically within the opening. Separation between penetrants to be min 1 in. (25 mm) to max 8 in. (203 mm). Annular space between the penetrants and the periphery of the opening shall be min 1 in. (25 mm) to max 8 in. (203 mm). Penetrants to be rigidly supported on both sides of floor-ceiling assembly. The following types and sizes of through penetrants may be used:
 - A. Metallic Penetrants — The following types and sizes of metallic pipes, conduits or tubes may be used.
 - A1. Steel Pipe — Nom 4 in. (102 mm) diam (or smaller) Schedule 5 (or heavier) steel pipe.
 - A2. Iron Pipe — Nom 4 in. (102 mm) diam (or smaller) cast or ductile iron pipe.
 - A3. Copper Pipe or Tubing — Nom 4 in. (102 mm) diam (or smaller) Type L (or heavier) copper tube or Regular (or heavier) copper pipe.
 - A4. Conduit — Nom 4 in. (102 mm) diam (or smaller) rigid steel conduit or steel electrical metallic tubing (EMT).
 - A5. Flexible Metal Conduit+ — Nom 2 in. (51 mm) diam (or smaller) aluminum or steel flexible conduit.
See Flexible Metal Conduit (DXUZ) category in the Electrical Construction Materials Directory for names of manufacturers.
 - B. Pipe Covering* — Any of the following types of pipe coverings may be used in conjunction with one or more max 4 in. (102 mm) diam metallic pipes in Item 2A.
 - B1. Pipe Covering* — Maximum 2 in. (51 mm) thick hollow cylindrical heavy density (min 3.5 pcf or 56 kg/m3) glass fiber units, jacketed on the outside with an all service jacket. joints sealed with metal fasteners or factory-applied SSL tape. Transverse joints secured with metal fasteners or with butt tape supplied with the product.
See Pipe and Equipment Covering-Materials (BRGU) category in the Building Materials Directory for names of manufacturers. Any pipe covering material meeting the above specifications and bearing the UL Classification Marking with a Flame Spread Index of 25 or less and a Smoke Developed Index of 50 or less may be used.
 - B2. Pipe Covering Materials* — Max 2 in. (51 mm) thick unfaced mineral fiber pipe insulation having a nom density of 3.5 pcf (56 kg/m3) (or heavier) and sized to the outside diam of pipe or tube. Pipe insulation secured with min No. 18 AWG steel wire spaced max 12 in. (305 mm) OC.
INDUSTRIAL INSULATION GROUP L L C — High Temperature Pipe Insulation 1200, High Temperature Pipe Insulation BWT or High Temperature Pipe Insulation Thermaloc
 - B3. Sheathing Material* — Used in conjunction with Item B2. Foil-scrim-kraft or all service jacket material shall be wrapped around the outer circumference of the pipe insulation (Item 3B) with the kraft side exposed. Longitudinal joints and transverse joints sealed with metal fasteners or butt tape.
See Sheathing Materials (BVDV) category in the Building Materials Directory for names of manufacturers. Any sheathing material meeting the above specifications and bearing the UL Classification Marking with a Flame Spread Index of 25 or less and a Smoke Developed Index of 50 or less may be used.



Hilti Firestop Systems

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June 8, 2022

Page: 2 of 3

System No. F-C-8060

FC 8060

C. Nonmetallic Penetrants — The following types and sizes of non-metallic pipes, conduits or tubes may be used.

C1. Polyvinyl Chloride (PVC) Pipe — Nom 2 in. (51 mm) diam (or smaller) Schedule 40 solid or cellular core PVC pipe for use in closed (process or supply) or vented (drain, waste or vent) piping system.

C2. Chlorinated Polyvinyl Chloride (CPVC) Pipe — Nom 2 in. (51 mm) diam (or smaller) SDR 13.5 CPVC pipe for use in closed (process or supply) or vented (drain, waste or vent) piping system.

C3. Rigid Nonmetallic Conduit — Nom 2 in. (51 mm) diam (or smaller) Schedule 40 PVC conduit.

D. Cables — Max 3 in. (76 mm) diameter cable bundle. Cables to be rigidly supported on both sides of floor assembly. Any combination of the following types and sizes of copper conductors may be used:

D1. RG 59 coaxial cable with single copper conductor, cellular polyethylene cellular foam insulation and polyvinyl chloride (PVC) jacket.

D2. Max 8/C No. 22 AWG telephone cable with polyvinyl chloride (PVC) jacketing.

D3. Max 2/C No. 12 AWG cable with polyvinyl chloride (PVC) insulation and jacketing.

D4. Max 3/C with ground No. 2/0 AWG aluminum or copper Type SER cable with polyvinyl chloride (PVC) insulation.

D5. Max 3/C with ground No. 2/0 AWG Type NM cable with polyvinyl chloride (PVC) insulation.

D6. Max 3/C No. 12 AWG MC (BX) cable with polyvinyl chloride (PVC) insulation.

D7. Max 1 in. (25 mm) diam metal clad TEK cable with PVC jacket.

D8. Max 4/C with ground No. 300 kcmil (or smaller) aluminum SER cable with PVC insulation and jacket.

D9. Through Penetrating Product* — Any cables, Metal-Clad Cable+ or Armored Cable+ currently Classified under the Through Penetrating Products category.

See Through Penetrating Product (XHLY) category in the Fire Resistance Directory or names of manufacturers.

E. Steel Duct — One of the following types of steel duct:

E1. Steel Duct — Square or rectangular duct formed from No. 24 gauge (or heavier) galvanized steel. Max cross-sectional area of duct to be 144 in.2 (929 cm2) with a maximum dimension of 12 in. (305 mm). Steel duct to be rigidly supported on both sides of floor-ceiling assembly.

E2. Steel Duct — Nom 10 in. (254 mm) diam round steel duct formed from No. 28 (or heavier) galvanized steel. Steel duct to be rigidly supported on both sides of floor-ceiling assembly.

3. Fill, Void or Cavity Material* — Fire blocks installed with long dimension passed through the opening and flush with bottom of ceiling. Fire blocks firmly packed to fill entire area of opening.

HILTI CONSTRUCTION CHEMICALS, DIV OF HILTI INC — CFS-BL Firestop Block

4. Fill, Void or Cavity Material* - Putty or Sealant — (Not Shown, Optional) — Firestop putty or sealant applied to voids between fire blocks and penetrating items, or opening. Putty or sealant may be applied from the top or bottom of assembly.

HILTI CONSTRUCTION CHEMICALS, DIV OF HILTI INC — FS-ONE MAX Intumescent Sealant or CP618 Firestop Putty Stick

Note: CP 618 is not suitable for use with CPVC (Item 2C2).

* Indicates such products shall bear the UL or cUL Certification Mark for jurisdictions employing the UL or cUL Certification (such as Canada), respectively.


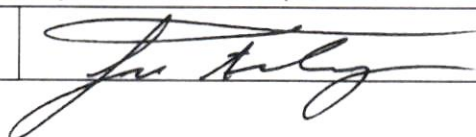


Hilti Firestop Systems


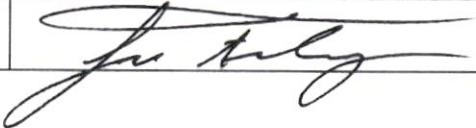
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June 8, 2022

NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	042	Facility ID#: 15007	Issue Date:	April 13, 2023
Client Document Name: RFI-045	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555		HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room	
			HCAI Concurrence/Date:	
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI		DPOR Stamp: 	
	<input type="checkbox"/> Field Condition			
	<input type="checkbox"/> Owner Request			
	<input type="checkbox"/> DPOR Revision			
Subject of NMA: Existing J-Boxes located above new rated soffit construction.				
Description of NMA: GC confirmation if existing j-boxes above rated soffit need to be relocated. Design team confirmation to relocate adjacent above ACT ceiling for future access.				
List of Attached Drawings/Sketches: -				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input checked="" type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	April 13, 2023

NON-MATERIAL ALTERED (NMA) CHANGE FORM

NMA #:	046	Facility ID#: 15007	Issue Date:	April 18, 2023
Client Document Name: RFI-049	Facility Name and Address: Riverside University Health System Medical Center – Main Hospital 26520 Cactus Avenue Moreno Valley, CA 92555	HCAI Project Name and Number: S211271-33-00 Medical Center LDR & NICU Waiting Room		
		HCAI Concurrence/Date:		
Issued By: Westgroup Designs	<input checked="" type="checkbox"/> Contractor RFI	DPOR Stamp: 		
	<input type="checkbox"/> Field Condition			
	<input type="checkbox"/> Owner Request			
	<input type="checkbox"/> DPOR Revision			
Subject of NMA: Existing J-Boxes located above new rated soffit construction.				
Description of NMA: GC question if existing j-boxes above rated soffit need to be relocated. Design team confirmation to relocate adjacent above ACT ceiling for future access				
List of Attached Drawings/Sketches: -				
Check the type of Non-Materially Altered Change this NMA represents – Ref. CAC 7-153(b)				
<input type="checkbox"/>	1. Clarification/interpretation of plans and specifications without structural calculations.			
<input type="checkbox"/>	2. Construction means and methods			
<input type="checkbox"/>	3. Substitutions of equipment, products, or materials without increasing loads to MPE systems, or increasing lateral or gravity loads.			
<input type="checkbox"/>	4. New details based on other approved details in whole or part, including referenced standards.			
<input type="checkbox"/>	5. Final routing configurations of ducts, conduits, pipes, etc., where shown diagrammatically on the approved plans.			
<input type="checkbox"/>	6. Dimensional changes to rooms that do not affect code required minimums or space requirements.			
<input checked="" type="checkbox"/>	7. Relocation of doors, windows, switches, outlets, plumbing fixtures, etc., without code implications.			
<input type="checkbox"/>	8. Cabinetry relocation/reconfiguration without code implications.			
Signature of Submitter:			Date:	April 18, 2023



Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #45: (2)JBoxes Above Reception Desk

Status Open

To Jon Freeberg (Westgroup Designs) **From** Patrick Galvez (Vincor Construction, Inc.)
 2651 Saturn Street
 Brea, California 92821

Date Initiated Apr 10, 2023 **Due Date** Apr 13, 2023

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From

Copies To Jon Freeberg (Westgroup Designs), Patrick Galvez (Vincor Construction, Inc.), Mario Gonzalez (Vincor Construction, Inc.)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

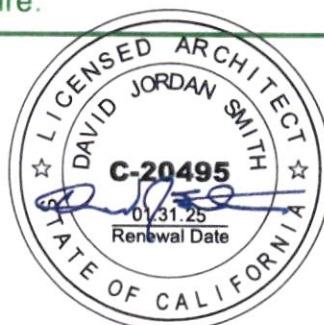
Activity

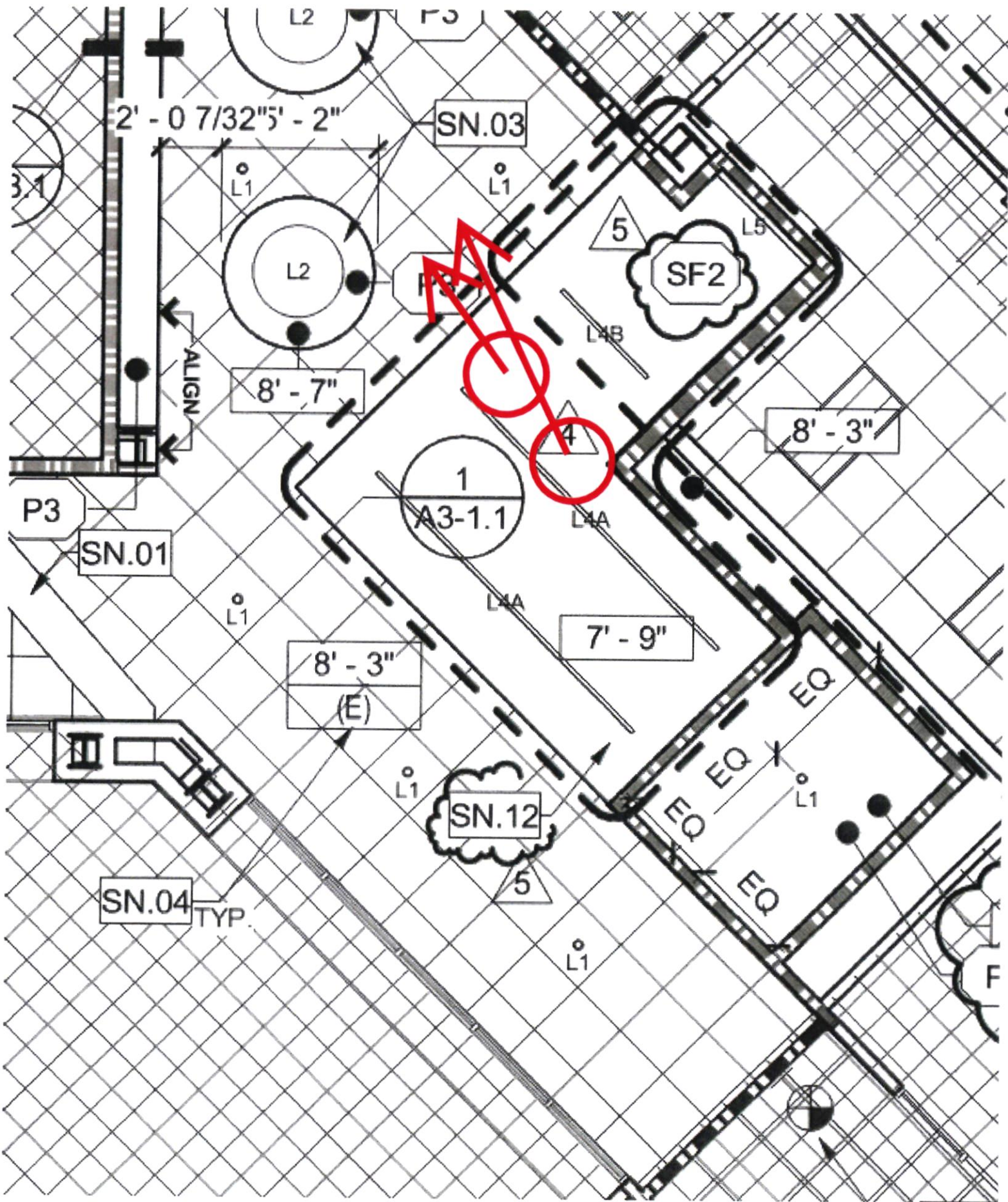
Question **Question from Patrick Galvez Vincor Construction, Inc. on Monday, Apr 10, 2023 at 09:37 AM PDT**

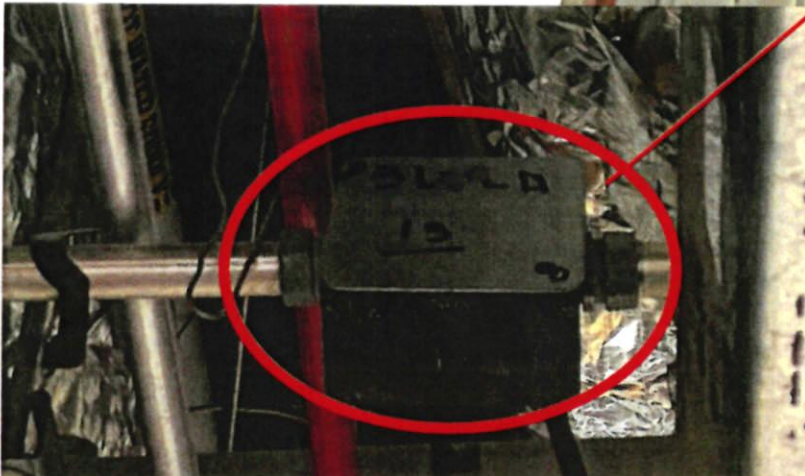
Hi Jon,
 There are 2 existing j-boxes above ceiling of our Reception Desk.
 Please provide direction if we can install access panels? or are we to relocate?
 Let me know if there is more information we could provide
 Thank you

Attachments
 5.jpg, 4.jpg, 3.jpg, 2.jpg, 1.jpg

WD: Confirmed by EEOR that existing J-Boxes can be relocated. Move the existing J-Boxes to be outside rated soffit to be above the adjacent ACT ceiling so they can be accessed in the future.









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 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
 LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #49: Restroom - Existing Jbox Above Ceiling

Status Open

To Jon Freeberg (Westgroup Designs) **From** Patrick Galvez (Vincor Construction, Inc.)
 2651 Saturn Street
 Brea, California 92821

Date Initiated Apr 12, 2023 **Due Date** Apr 15, 2023

Location **Project Stage**

Cost Impact **Schedule Impact**

Spec Section **Cost Code**

Drawing Number **Reference**

Linked Drawings

Received From

Copies To Jon Freeberg (Westgroup Designs), Patrick Galvez (Vincor Construction, Inc.), Mario Gonzalez (Vincor Construction, Inc.)

No amended construction document required No **Amended construction document required** No

Does not materially alter work No

Activity

Question **Question from Patrick Galvez Vincor Construction, Inc. on Wednesday, Apr 12, 2023 at 02:24 PM PDT**
 Hi Jon - There is an existing Jbox attached to the NICU wall that will get buried behind our rated wall/ceiling. Can you please provide direction? Are we to install an access panel ? Thank you

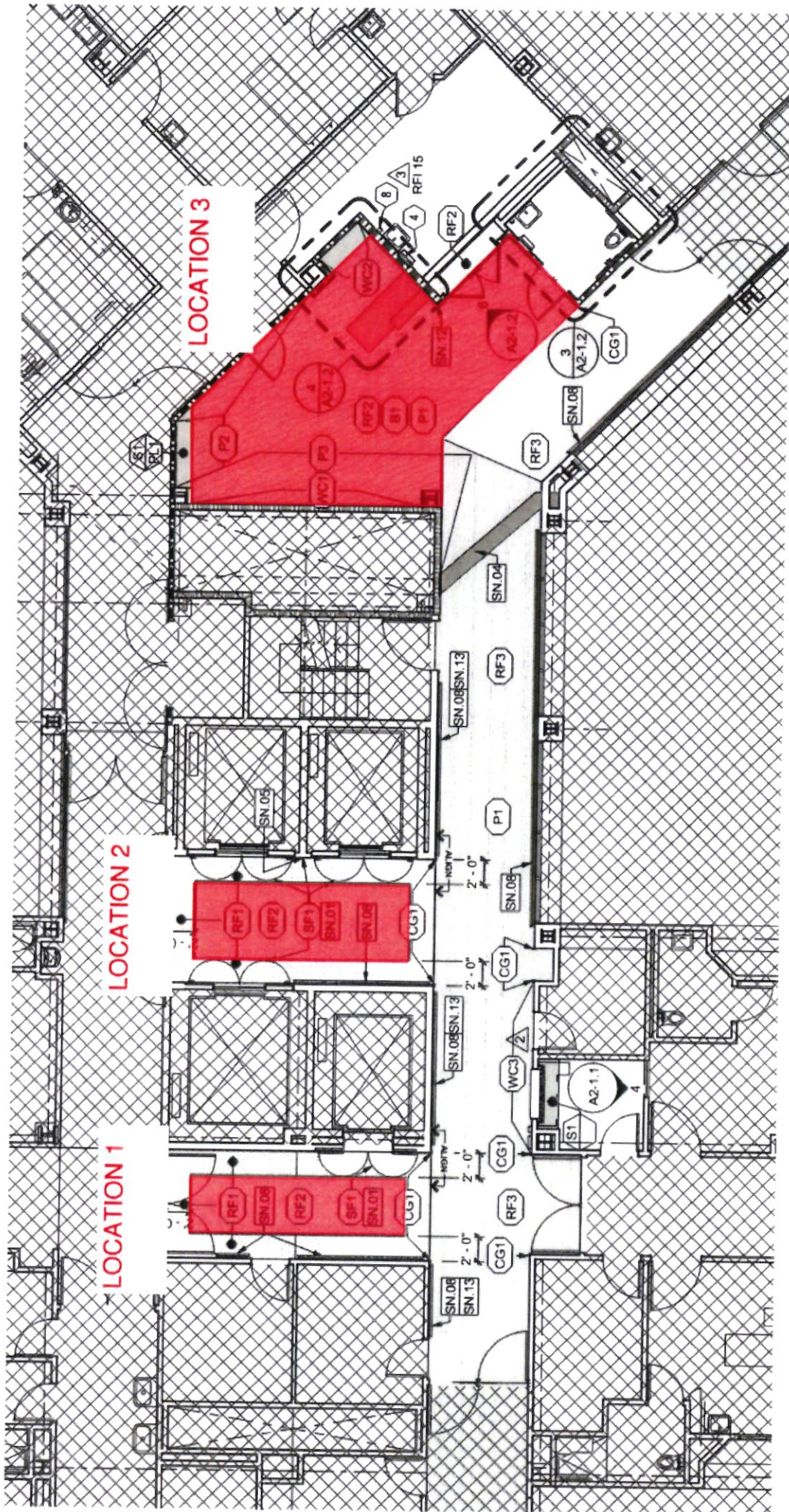
Attachments
[1681334559760.911865_templImage.jpeg](#), [1681334559646.612061_templImage.jpeg](#),
[1681334559676.259033_templImage.jpeg](#), [1681334559483.296875_templImage.jpeg](#)

Awaiting an Official Response

All Replies

WD: Confirmed to relocate the existing J-Box outside the rated assembly above the corridor ACT ceiling tiles similar to RFI 45 response.







Vincor Construction, Inc.
 2651 Saturn Street
 Brea, California 92821
 P: (714) 528-2900
 F: (714) 528-2901

Project: FM08430011241.00 22.1P - RUHS Medical Center
LDR & NICU Accessibility & Wayfinding
 26520 Cactus Ave
 Moreno Valley, California 92555

RFI #72: Flooring Swap

Status	Open		
To	Jon Freeberg (Westgroup Designs)	From	Mario Gonzalez (Vincor Construction, Inc.)
Date Initiated	Aug 31, 2023	Due Date	Sep 3, 2023
Location		Project Stage	
Cost Impact		Schedule Impact	
Spec Section		Cost Code	
Drawing Number		Reference	
Linked Drawings			
Received From	Eric Esparza (Mike's Custom Flooring Inc)		
Copies To			
No amended construction document required	No	Amended construction document required	No
Does not materially alter work	No		

Activity

- Question** **Question from Mario Gonzalez Vincor Construction, Inc. on Thursday, Aug 31, 2023 at 05:00 PM PDT**
 Jon,
 Confirmation we've swapped flooring at NICU Lobby and elevator corridor interior sections.
 Spec: Mannington Commercial Heterogeneous Sheet
 Bloom Collection, Meander Style, Shade B203
- Attachments**
[Flooring Swap Location.pdf](#), [NICU - Flooring Swap 3.png](#), [NICU - Flooring Swap 2.jpg](#), [NICU - Flooring Swap 1.jpg](#)
- Awaiting an Official Response*
- All Replies** **Response from Mario Gonzalez Vincor Construction, Inc. on Wednesday, Oct 4, 2023 at 11:42 AM PDT**
 Confirmation from Angela.
- Attachments**
[RUHS LDR NICU - RFI 72 - Floor Swap Confirmation.pdf](#)



Angela Simpkins <a.simpkins@ruhealth.org>

To: Mario Gonzalez; Karleia Murrillo; Nahid Selbe; Jon Freeberg; Joshua Smith
Cc: Raymond Maciel; Patrick Galvez; Will Moreno; John Kang



Reply



Reply All



Forward

Thu 8/31/2023 8:24

arlo

ase stick with the current plan of installing the darker more patterned flooring at the elevator landing and the waiting room. If in the future it shows significant wear, we will replace it with the hallway

T.

anks

Angela Simpkins, RN, BSN, MA

Chief Clinical Integration Officer

Merced-Sutter Health System – Medical Center

520 Cactus Ave, Moreno Valley, CA 92555

951.486.4684 M: 951.515.6944

simpkins@ruhealth.org