

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



ITEM: 3.12
(ID # 21426)

MEETING DATE:
Tuesday, January 30, 2024

FROM : FACILITIES MANAGEMENT AND RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH AND RIVERSIDE COUNTY FIRE DEPARTMENT :

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE COUNTY DEPARTMENT OF ENVIRONMENTAL HEALTH AND RIVERSIDE COUNTY FIRE DEPARTMENT: Riverside County Administrative Center 10th Floor Tenant Improvement Project – Approval of the Second Amendment to the Professional Services Agreement with DLR Group and Approval of Change Order No. 3 and the Notice of Completion for Vincor Construction, Inc.; District 1. [\$468,849 - 47% Permit Fees from Environmental Health General Fund 10000, 53% Fire General Fund 10000 (Previously approved budget)] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve the attached Second Amendment to the Professional Services Agreement between the County of Riverside (County) and DLR Group (DLR) of Riverside, California, in the amount of \$33,800, for the Riverside County Administrative Center 10th Floor Tenant Improvement (Riverside CAC 10th Floor T.I.) Project and authorize the Chairman of the Board (Chairman) to execute the Amendment on behalf of the County;

Continued on Page 2

ACTION:Policy, CIP

Jeff Johnson
Jeff Johnson, Director Environmental Health

1/16/2024

Geoff Pemberton
Geoff Pemberton, Chief Deputy County Fire

1/16/2024

Rose Salgado
Rose Salgado, Director of Facilities Management

1/17/2024

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Perez, seconded by Supervisor Jeffries 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 30, 2024
xc: FM, RCDEH, Fire, Recorder

Kimberly A. Rector
Clerk of the Board
By: *Maany Li*
Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

2. Ratify and approve the attached Change Order No. 3 for Vincor Construction, Inc. (Vincor) of Brea, California, for the Riverside CAC 10th Floor T.I. Project, in the not to exceed amount of \$199,619 for unforeseen construction changes and find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
3. Authorize the Chairman to execute the Second Amendment for DLR and Change Order No. 3 for Vincor on behalf of the County;
4. Accept the Riverside CAC 10th Floor T.I. Project constructed by Vincor as complete and authorize the Chairman to execute the Notice of Completion;
5. Direct the Clerk of the Board record the attached Notice of Completion; and
6. Authorize the release of undisputed retained funds in the amount of \$235,430 to Vincor in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 468,849	\$ 0	\$ 468,849	\$ 0
NET COUNTY COST	\$ 468,849	\$ 0	\$ 468,849	\$ 0
SOURCE OF FUNDS: Permit Fees from Environmental Health General Fund 10000- 47%; Fire General Fund 10000- 53% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 23/24	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On February 8, 2022, Item 3.9, the Board of Supervisors (Board) approved a project budget in the amount of \$5,921,157; the First Amendment to the professional services agreement for architectural services with DLR Group (DLR) in the amount of \$45,795 for a revised contract value of \$264,345; and the construction contract to Vincor Construction, Inc. (Vincor) in the amount of \$4,119,020 for the Riverside CAC 10th Floor T.I. Project.

During construction, two change orders were approved for Vincor in the cumulative amount of \$389,952, for a new contract value of \$4,508,972. The two change orders did not exceed the 10% contingency allowance nor single change order dollar authority; therefore, no Board action was required. A third change order was required for various changes outside of the scope

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

including additional work to fix aluminum window frames and additional fire alarm work identified by the Fire Marshal; electrical changes to the Fire Marshal's office and open cubicle area, and additional exterior work required for ADA path of travel to the building for final occupancy. Bidding of this work would have been impractical to expediently perform and complete the work requested. Change Order No. 3 will compensate Vincor in the amount of \$199,619, increasing the contract value from \$4,508,972 to \$4,708,591; and exceeds the 10% contingency allowance, therefore Facilities Management (FM) is seeking Board approval.

Due to supply chain delays, the original construction schedule was extended and brought about the need to extend the construction administration services provided by DLR which included but was not limited to: meetings, agenda and minute drafting, answering RFI's, and inspecting work during the extended construction time frame. FM is seeking Board approval to the Second Amendment which will compensate DLR in the not-to-exceed amount of \$33,800 for a revised contract value from \$264,345 to \$ \$298,145.

Vincor has completed the work satisfactorily, and the Project has been inspected and found to comply with the contract requirements. This Board action will release the undisputed contract retention funds in the amount of \$235,430 to Vincor after the Notice of Completion has been recorded and the 35-day lien period has expired from the start of the recorded date, per the contract terms and applicable law.

Impact on Residents and Businesses

The Riverside CAC 10th Floor T.I. Project will make effective use of County owned vacant space and allow Environmental Health and County Fire's Records, Code Compliance, Support Services, and Inspection to provide services from a centralized location.

Additional Fiscal Information

The Board previously approved the project budget in the amount of \$5,921,157 on February 8, 2022 (Item 3.9) and is 47% funded by Permit Fees from Environmental Health General Fund 10000 and 53% funded by the Fire General Fund 10000. The Second Amendment for DLR in the amount of \$33,800, Change Order No. 3 for Vincor in the amount of \$199,619; and the retention in the amount of \$235,430 are accounted for within the previously approved project budget, therefore no budget adjustment is required. Monies will be expended in FY 23/24.

Attachments:

- Second Amendment to the Professional Services Agreement with DLR Group
- Change Order No. 3 for Vincor Construction, Inc.
- Notice of Completion for Vincor Construction, Inc.

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

RS\VB:RM:DL:SC;mg:tv

FM08420010149

MT Item #21426

G:\Project Management Office\FORM 11'S\FORM 11's_In Process\21426_D8 - 010149 - Riv 10th Flr CAC TI Proj - Second Amnd-
DLR & CO No. 3 and NOC for Vincor_010924.doc


Veronica Santillan, Principal Management Analyst 1/23/2024


Aaron Gettis, Deputy County Counsel 1/18/2024

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KIMBERLY RECTOR, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

2024-0030161

02/01/2024 11:09 AM Fee: \$ 0.00

Page 1 of 2

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



6080

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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

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

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

Project title or description of work: Riverside County Administrative Center 10th Floor Tenant Improvement Project (FM08420010149)

Date of Completion: Date Hereof

Nature of owner: Public Entity

Interest or estate of owner: In Fee

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

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

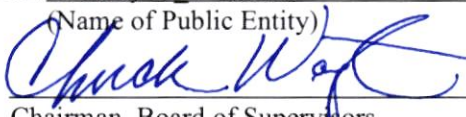
Street or legal description of site: 4080 Lemon Street, 10th Floor, Riverside, CA 92501

Dated: January 30, 2024

Owner: County of Riverside

(Name of Public Entity)

By:


Chairman, Board of Supervisors
CHUCK WASHINGTON

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

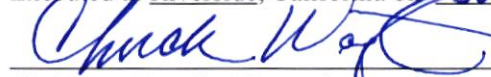
I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and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

ATTEST: Kimberly Rector, Clerk

By:


Deputy

Executed at Riverside, California on January 30, 2024


Chairman, Board of Supervisors
CHUCK WASHINGTON

FORM APPROVED COUNTY COUNSEL

BY:


LISA SANCHEZ

DATE

Updated 12/2022

JAN 30 2024 3.12

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

CERTIFICATION

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

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

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



Date: 01/31/2024

Signature: *Naomy Li*

Print Name: Naomy Sicra, Clerk of the Board Assistant

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 12/12/2023

Project Name: CAC 10th Floor Renovation

To Contractor:

PeopleSoft Project No: FM 8420010149

Vincor Construction
2651 Saturn Street
Brea, CA 92821

Distribution:

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Additional Vertical Aluminum Mullions	Department Driven	25	ADD	\$19,953.24
2) Temporary Electrical Panel	Unforeseen Conditions	26	ADD	\$17,962.64
3) Horizontal Aluminum Sill Covers	Department Driven	27	ADD	\$27,012.61
CAC Plaza ADA path of travel work- Overtime work, demobilization and remobilization, demo and pour back area small area of Phase 1 during Phase 2				
4) and 3 work, landscaping and irrigation.	Unforeseen Conditions	28, 29, 36, 37	ADD	\$94,003.94
5) Lobby wall and basement wall	Department Driven	30	ADD	\$1,716.52
Expansion card and and programming of fire alarm panel - CAC	Unforeseen Conditions	31	ADD	\$7,470.01
6) Replace defective notifiers for the CAC	Unforeseen Conditions	33	ADD	\$3,187.11
7) Electrical Work at Fire Marshal Office Rm#1033	Department Driven	34	ADD	\$3,261.67
9) Re-route electrical for revised workstations	Department Driven	35	ADD	\$3,777.46
10) Asbestos removal in basement	Department Driven	38	ADD	\$4,964.49
11) Add Smoke Detectors per Fire Marshal	Unforeseen Conditions	39	ADD	\$2,915.88
Replace flush valves with different model than what was specified	Unforeseen Conditions		ADD	\$9,096.28
Reimbursable expenses allowed by EZIQC contract -				
13) Bond Fee			ADD	\$4,297.07
TOTAL				\$199,618.92

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>210</u>	
Revised Construction Duration (calendar days):	<u>283</u>	
Original Contract Completion Date:	<u>493</u>	
Revised Contract Completion Date:	<u>1/17/2023</u>	
	<u>10/27/2023</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) 12/12/2023
Contractor (Signature) _____ Date

Original Contract \$ 4,119,020.00
Prior Authorized ☒ ADD ☐ DEDUCT \$ 389,951.76
Total Contract Prior to this Change \$ 4,508,971.76

2) 1/30/2024
Contractor's Printed Name Chuck Washington
Chairman of the Board (Signature) _____ Date

Authorized Changes on this Change Order: \$ 199,618.92

Amount of Contract Authorized Including this Change Order \$ 4,708,590.68

CHUCK WASHINGTON
Chairman of the Board Printed Name

3) 12.13.2023
Architect (Signature) _____ Date

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

David Bircher Sr. Project Manager / Sr. Associate
Architect's Printed Name

4) 12/14/23
Project Manager (Signature) _____ Date
Dominick Lombardi
Project Manager's Printed Name

5) 12/18/23
Deputy Director (Signature) _____ Date
Rebecca McCray
Deputy Director's Printed Name

FORM APPROVED COUNTY COUNSEL

BY 1/30/24
KRISTINE BELL-VALDEZ DATE

ATTEST:
KIMBERLY A. RECTOR, Clerk
By Nancy A. Rector DEPUTY

**SECOND AMENDMENT TO THE PROFESSIONAL SERVICES AGREEMENT
BY AND BETWEEN THE COUNTY OF RIVERSIDE AND DLR GROUP, INC.
FOR
CAC 10TH FLOOR TENANT IMPROVEMENTS PROJECT**

FM08420010149

THIS SECOND AMENDMENT is made and entered as of the date of the last signature on the signature page by and between the COUNTY OF RIVERSIDE, a political subdivision of the State of California, (herein referred to as "COUNTY"), and DLR GROUP, INC., a California corporation (herein referred to as "ARCHITECT"), regarding the Professional Services Agreement first entered into on September 15th, 2020.

NOW, THEREFORE, in consideration of the mutual covenants contained herein and providing that all other sections not amended remain in full force and effect, the parties hereto agree to amend the Agreement as follows:

- I. Article 2. BASIC SERVICES is hereby amended to add the following sentence to the end of 2.1.1 paragraph: "Architect's Basic Services shall incorporate the scope of work in accordance with this Agreement and as outlined and specified in Exhibit B-2, Additional Services Change Order No. 5 consisting of two (2) pages attached hereto and by this reference incorporated herein. All references to Exhibit "B" and Exhibit "B-1" shall also include reference to Exhibit "B-2"."
- II. Article 5. ARCHITECT'S COMPENSATION: subsection 5.1.2 Basic Services Fees is hereby modified as follows:

“1. ☒ a Fixed Fee for all Basic Services of \$268,645, including reimbursable expenses”
- III. EXHIBIT "D" MASTER PROJECT SCHEDULE: No. 11. Construction Period is hereby modified and by this reference incorporated herein as follows:

“11. Construction Period March 14, 2022 - November 30, 2023 (20 months)”

IV. COUNTERPARTS; ELECTRONIC SIGNATURES. This Second Amendment 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 First Amendment 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 First Amendment. The parties further agree that the electronic signatures of the parties included in this First Amendment 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 BLANK]

IN WITNESS HEREOF, the parties hereto have caused their duly authorized representatives to execute this Second Amendment.

“COUNTY”

COUNTY OF RIVERSIDE

By: 
Chairman **CHUCK WASHINGTON**

Board of Supervisors

ATTEST:

KIMBERLY RECTOR


Clerk of the Board

By: 
Deputy

(SEAL)

“ARCHITECT”

DLR GROUP, INC.

By: 
Pamela M. Touschner, Sr. Principal

CA License No. C24903


Address: 700 South Flower Street, 22nd Fl.

Los Angeles, CA 90017

APPROVED AS TO FORM:

MINH C. TRAN

County Counsel

By: 
LISA SANCHEZ

Deputy County Counsel



July 21, 2022 (reissued 12.20.2022)

Dominick Lombardi
Project Manager III
County of Riverside / Project Management Office
3133 Mission Inn Avenue
Riverside, CA 92507

Project Name:	<u>Riverside CAC DEH & Fire Department 10th Floor</u>
DLR Group Project No.:	75-21203-00
Description:	Extend Construction Administration Services Eight (8) Months
Additional Service No.:	<u>05</u>
Total Additional Service Cost:	<u>\$32,000.00</u>

Re: Proposal for Extended Construction Administration Services

Dear Dominick,

We are pleased to have been given the opportunity to provide you this proposal for Architectural and Engineering Services for the extended Construction Administration Services. The original project schedule provided by Riverside County in the contract included four (4) months for General Contractor Construction and Construction Administrative services by DLR Group. The selected General Contractor's approved twelve (12) month construction extending schedule and supply chain delays has added eight (8) months to the schedule for Construction Administrative services through March 2023. DLR Group is requesting eight (8) months be added to the original four (4) months in the contract for a total of twelve (12) months for Construction Administrative Services. The terms and conditions of the Master Agreement will govern our relationship. The following outlines the proposed services:

1.0 Scope of Services

- 1.1 DLR Group and Consultants will provide the following continuing Construction Administrative services:
- Attend bi-weekly site meetings. Prepare meeting notes
 - Review and process shop drawing and product data submittals.
 - Review and respond to RFI's and questions from the field..
 - Coordinate with Riverside County Team as required upon reviews of shop submittals and RFI's
 - Punch List
 - Review and sign Contractor payment applications upon coordination with Riverside County.
 - Coordinate documents with Riverside County Plan Check / Inspection as required that address field conditions as may be required by Field Inspector for record.

2.0 Proposed Fees

- 2.1 To be invoiced on a Lump Sum Basis **Thirty-two Thousand Dollars (\$32,000.00)**, estimated at approximately \$4,000.00 per month over eight (8) months.

3.0 Reimbursable Expenses

- 3.1 Reimbursable Expenses are in addition to compensation for our professional services and will be invoiced in accordance with the Master Agreement. Reimbursable expenses include project related expenses incurred by us and any of our consultants, if applicable. Estimated Eighteen Hundred Dollars (\$1,800.00)

Riverside CAC 10th Floor

December 13, 2022

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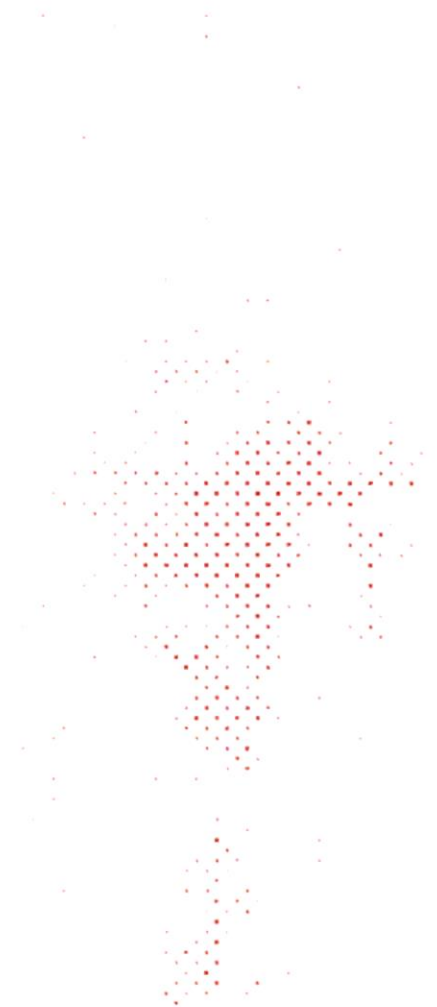
We look forward to working with you. If you have any questions, please feel free to call me.

Respectfully,

DLR Group Inc.
(a California Corporation)

David Bircher

David Bircher
Senior Project Manager
Senior Associate



Contractor's Price Proposal Summary - Category

Date: December 12, 2023
Contract Number: CA-CR-GB02-062718-VCI
Work Order Number: ezIQc-VCI-FM08420010149.03
Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation
Contractor: ezIQc - Vincor Construction, Inc.
Proposal Value: \$199,618.91
Proposal Name: CAC Building - Supp #03 - 10th Floor Renovation

Category - PCO #025 - VERTICAL ALUMINUM MULLIONS:	\$19,953.24
Category - PCO #026 - 400A TEMPORARY PANEL:	\$17,962.64
Category - PCO #027 - HORIZONTAL ALUMINUM SILL COVERS:	\$27,012.61
Category - PCO #028 - OVERTIME + MOB/DEMOB + DEMO AND POUR BACK PHASE 1:	\$49,611.55
Category - PCO #029 - Remove (E) Subgrade and Install (N) Base:	\$8,935.77
Category - PCO #030 - LOBBY WALL AND BASEMENT WALL:	\$1,716.52
Category - PCO #031 - EXPANSION CARD AND PROGRAMMING OF (E) FIRE ALARM PANEL:	\$7,470.01
Category - PCO #033 - REPLACE DEFECTIVE NOTIFIERS:	\$3,187.11
Category - PCO #034 - Electrical works at RM#1033 James Office:	\$3,261.67
Category - PCO #035 - WORKSTATION #40:	\$3,777.46
Category - PCO #036 - DG REMOVAL, POUR, AND LANDSCAPING:	\$25,815.34
Category - PCO #037 - INSTALL BOULDERS:	\$9,641.28
Category - PCO #038 - BASEMENT ROOM ACM REMOVAL:	\$4,964.49
Category - PCO #039 - MODIFY PLANS AND ADD SMOKE DETECTORS:	\$2,915.88
Category - REIMBURSABLE FEE:	\$4,297.07
Category - REPLACE NEW FLUSH VALVES:	\$9,096.28

Proposal Total **\$199,618.91**

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%**

Contractor's Price Proposal Detail - Category

Date: December 12, 2023
Contract Number: CA-CR-GB02-062718-VC
Work Order Number: ezIQC-VC-08420010149.03
Work Order Title: CAC Building - Supp #03 - 10th Floor
Contractor: Renovation ezIQC - Vincor Construction, Inc
Proposal Value: \$199,618.91
Proposal Name: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - PCO #025 - VERTICAL ALUMINUM MULLIONS						
1	08	12	13	13 0186	LF 6-3/4" x 2", 16 Gauge, Hollow Metal Frame Vertical Mullion	\$19,953.24
						Quantity Unit Price Factor Total
Installation						586.00 x \$28.05 x 1.2139 = \$19,953.24
INSTALL VERTICAL MULLIONS AT ALL WONDOW FACES THROUGHOUT						
80 EA x 7.3' = 586 LF						

Subtotal for Category - PCO #025 - VERTICAL ALUMINUM MULLIONS: \$19,953.24

Category - PCO #026 - 400A TEMPORARY PANEL						
2	26	24	13	00 0096	EA 100 - 400 Amp MC Branch Breaker, 120/208 Volt	\$4,650.77
						Quantity Unit Price Factor Total
Installation						2.00 x \$1,816.76 x 1.2139 = \$4,410.73
Demolition						2.00 x \$98.87 x 1.2139 = \$240.04
TEMP PANEL HAS AN EXTRA (1) 225A BREAKER AND (1) 100A BREAKER FOR TEMPORARY PNL..						
3	26	24	16	00 0089	EA 400 Amp Rating, 40 - 20 Amp Breakers, 120/208 Volt, 4 Wire, 3 Phase Assembled Panelboard, >225 To 400 Amp Main Breaker, 54 Circuit Capacity	\$9,966.02
						Quantity Unit Price Factor Total
Installation						1.00 x \$5,729.48 x 1.2139 = \$6,955.02
Demolition						2.00 x \$1,240.22 x 1.2139 = \$3,011.01
REMOVE (N) 10DPL PANEL RECENTLY INSTALLED TO THEN INSTALL (N) TEMPORARY 400A PANELBOARD.						
REMOVE TEMP PANELBOARD TO INSTALL (N) PANELBAORD ONCE IT COMES.						
4	26	24	16	00 0089 0173	EA For Door-In-Door (Hinged) Trim Front, Add	\$167.42
						Quantity Unit Price Factor Total
Installation						1.00 x \$137.92 x 1.2139 = \$167.42
5	26	24	16	00 0089	EA 400 Amp Rating, 40 - 20 Amp Breakers, 120/208 Volt, 4 Wire, 3 Phase Assembled Panelboard, >225 To 400 Amp Main Breaker, 54 Circuit Capacity	\$3,011.01
						Quantity Unit Price Factor Total
Installation						1.00 x \$2,480.44 x 1.2139 = \$3,011.01
INSTSALL (N) PNL 10DPL AFTER REMOVAL OF OLD TEMPORARY PANEL THIS LINE ITEM EXCLUDES MATERIAL. LABOR ONLY.						
6	26	24	16	00 0089 0173	EA For Door-In-Door (Hinged) Trim Front, Add	\$167.42
						Quantity Unit Price Factor Total
Installation						1.00 x \$137.92 x 1.2139 = \$167.42

Subtotal for Category - PCO #026 - 400A TEMPORARY PANEL: \$17,962.64

Category - PCO #027 - HORIZONTAL ALUMINUM SILL COVERS

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total														
Category - PCO #027 - HORIZONTAL ALUMINUM SILL COVERS																				
7	08	12	13	13 0200	EA 6-3/4" x 2" x 7'-6", 16 Gauge, Hollow Metal Frame Keyed Removable Vertical Mullion	\$27,012.61														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>25.00</td><td>x</td><td></td><td>\$890.11</td><td>1.2139 =</td><td>\$27,012.61</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	25.00	x		\$890.11	1.2139 =	\$27,012.61
	Quantity			Unit Price	Factor	Total														
Installation	25.00	x		\$890.11	1.2139 =	\$27,012.61														
FURNISH AND INSTALL MULLIONS OVER EXISTING SILL CAN WITH NOTCHES.																				
500 LF / 20 LF/PIECE = 25 PIECES																				
Subtotal for Category - PCO #027 - HORIZONTAL ALUMINUM SILL COVERS:						\$27,012.61														
Category - PCO #028 - OVERTIME + MOB/DEMOB + DEMO AND POUR BACK PHASE 1																				
8	01	22	20	00 0004	EA Cement Mason Minimum ChargeThis task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.	\$8,989.17														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>12.00</td><td>x</td><td></td><td>\$617.10</td><td>1.2139 =</td><td>\$8,989.17</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	12.00	x		\$617.10	1.2139 =	\$8,989.17
	Quantity			Unit Price	Factor	Total														
Installation	12.00	x		\$617.10	1.2139 =	\$8,989.17														
MINIMUM CHARGE FOR MOB/DEMOB FOR RIVCO EVENT. WORK CALLED OFF AFTER WORKERS ON-SITE.																				
6 GUYS x 2 MOBILIZATIONS = 12 EA																				
9	01	22	20	00 0028	HR Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$8,261.12														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>96.00</td><td>x</td><td></td><td>\$70.89</td><td>1.2139 =</td><td>\$8,261.12</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	96.00	x		\$70.89	1.2139 =	\$8,261.12
	Quantity			Unit Price	Factor	Total														
Installation	96.00	x		\$70.89	1.2139 =	\$8,261.12														
TIME AND A HALF AND DOUBLE TIME FOR (1) SAT AND (1) SUN																				
6 GUYS x 8 HOURS x 2 DAYS = 96 HOURS																				
10	01	56	26	00 0143	LF Temporary 6' High Chain Link Fence Panels (Portable), Up To 6 Months	\$4,313.23														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>840.00</td><td>x</td><td></td><td>\$4.23</td><td>1.2139 =</td><td>\$4,313.23</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	840.00	x		\$4.23	1.2139 =	\$4,313.23
	Quantity			Unit Price	Factor	Total														
Installation	840.00	x		\$4.23	1.2139 =	\$4,313.23														
REMOVE AND SET UP FENCING FOR CEREMONY.																				
840 LF																				
11	01	56	26	00 0158	BAG Temporary Chain Link Fence Panels (Portable) SandbagIncludes placement and removal.	\$1,193.02														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>168.00</td><td>x</td><td></td><td>\$5.85</td><td>1.2139 =</td><td>\$1,193.02</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	168.00	x		\$5.85	1.2139 =	\$1,193.02
	Quantity			Unit Price	Factor	Total														
Installation	168.00	x		\$5.85	1.2139 =	\$1,193.02														
840 LF / 10 LF = 84 EA x 2 EA = 168 BAGS																				
12	01	74	19	00 0017	EA 10 CY Low-Boy Dumpster "Concrete Or Asphalt Only"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only.	\$813.28														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1.00</td><td>x</td><td></td><td>\$669.97</td><td>1.2139 =</td><td>\$813.28</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	1.00	x		\$669.97	1.2139 =	\$813.28
	Quantity			Unit Price	Factor	Total														
Installation	1.00	x		\$669.97	1.2139 =	\$813.28														
REMOVE (E) CONCRETE																				
13	02	41	13	13 0038	SF >3" To 6" By Hand, Break-up And Remove Bituminous Paving	\$9,211.83														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>1,794.00</td><td>x</td><td></td><td>\$4.23</td><td>1.2139 =</td><td>\$9,211.83</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	1,794.00	x		\$4.23	1.2139 =	\$9,211.83
	Quantity			Unit Price	Factor	Total														
Installation	1,794.00	x		\$4.23	1.2139 =	\$9,211.83														
DEMO (E) CONCRETEE, SELECTIVELY																				
14	03	05	00	00 0021	CY Premium Color (See Davis Colors Color Card), Concrete Admixture	\$1,837.36														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>22.00</td><td>x</td><td></td><td>\$68.80</td><td>1.2139 =</td><td>\$1,837.36</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	22.00	x		\$68.80	1.2139 =	\$1,837.36
	Quantity			Unit Price	Factor	Total														
Installation	22.00	x		\$68.80	1.2139 =	\$1,837.36														
1794 SF x 4" = 598 CF / 27 = 22 CY																				

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total		
Category - PCO #028 - OVERTIME + MOB/DEMOB + DEMO AND POUR BACK PHASE 1								
15	03	31	13	00 0003	SF 4" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$12,543.76		
				Quantity	Unit Price	Factor	Total	
				Installation	1,794.00 x	\$5.76 x	1.2139 =	\$12,543.76
				POUR BACK PHASE 1				
16	03	31	13	00 0104	HR 35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses	\$2,448.78		
				Quantity	Unit Price	Factor	Total	
				Installation	16.00 x	\$126.08 x	1.2139 =	\$2,448.78
				TRAILER FOR 2 MOBILIZATIONS 16 HOURS				
Subtotal for Category - PCO #028 - OVERTIME + MOB/DEMOB + DEMO AND POUR BACK PHASE 1:						\$49,611.55		
Category - PCO #029 - Remove (E) Subgrade and Install (N) Base								
17	31	05	16	00 0027	CY Graded Aggregate Base Fill (3/4" Minus) Class II Base	\$1,239.42		
				Quantity	Unit Price	Factor	Total	
				Installation	22.00 x	\$46.41 x	1.2139 =	\$1,239.42
				IMPORT (N) CLASS II BASE FOR SATURATED AREA 22 CY				
18	31	23	16	13 0007	CY Excavation For Trenching By Hand In SoilIncludes stockpiling excess materials and trimming sides and bottom of trench.	\$2,917.88		
				Quantity	Unit Price	Factor	Total	
				Installation	22.00 x	\$109.26 x	1.2139 =	\$2,917.88
				REMOVE (E) SOIL FROM GRADE 22 CY				
19	31	23	16	13 0011	CY Backfilling or Placing Subbase for Trenches with Imported or Stockpiled Materials by Hand	\$810.52		
				Quantity	Unit Price	Factor	Total	
				Installation	22.00 x	\$30.35 x	1.2139 =	\$810.52
				BACKFILL BASE 22 CY				
20	31	23	16	13 0014	CY Compaction of Fill or Subbase for Trenches by Hand	\$1,828.28		
				Quantity	Unit Price	Factor	Total	
				Installation	44.00 x	\$34.23 x	1.2139 =	\$1,828.28
				COMPACT APPROX. 600 SF OF BASE @ 1' DEPTH + (E) SOILS PRIOR TO PLACEMENT 22 CY + 22 CY = 44 CY				
21	31	23	16	13 0017	CY Load Excess Material by Hand for Removal from Excavation for Trenching	\$2,139.67		
				Quantity	Unit Price	Factor	Total	
				Installation	22.00 x	\$80.12 x	1.2139 =	\$2,139.67
				LOAD REMOVED (E) SOIL				
Subtotal for Category - PCO #029 - Remove (E) Subgrade and Install (N) Base:						\$8,935.77		
Category - PCO #030 - LOBBY WALL AND BASEMENT WALL								
22	09	01	20	91 0003	SF >2 To 4 SF, Cut And Patch Hole In Drywall To Match ExistingPer location.	\$253.66		
				Quantity	Unit Price	Factor	Total	
				Installation	16.00 x	\$13.06 x	1.2139 =	\$253.66
				PATCH ADJACENT AREAS AT LOBBY AND BASEMENT TO MATCH (N) 2 AREAS AT LOBBY AND 2 AT BASEMENT 4 EA x 4 SF = 16 SF				

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - PCO #030 - LOBBY WALL AND BASEMENT WALL						
23	09	22	16	13	0010	SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural Metal Stud Framing With Tracks And Runners \$548.00
					Quantity Unit Price Factor Total	
					Installation 198.00 x \$2.28 x 1.2139 = \$548.00	
					(N) FRAMING AT BASEMENT AND LOBBY LOW WALL INFILL LOW WALL: 6 LF x 9 LF = 54 SF x 2 SIDES = 108 BASEMENT: 5 LF x 9 LF = 45 SF x 2 = 90 SF 198 SF	
24	09	29	00	00	0013	SF 5/8" Type X Fire Rated Gypsum Board \$350.91
					Quantity Unit Price Factor Total	
					Installation 198.00 x \$1.46 x 1.2139 = \$350.91	
					(N) DRYWALL AT BASEMENT AND LOBBY LOW WALL INFILL LOW WALL: 6 LF x 9 LF = 54 SF x 2 SIDES = 108 BASEMENT: 5 LF x 9 LF = 45 SF x 2 = 90 SF 198 SF	
25	09	29	00	00	0056	SF Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board \$134.60
					Quantity Unit Price Factor Total	
					Installation 198.00 x \$0.56 x 1.2139 = \$134.60	
					FINISH DRYWALL AT BASEMENT AND LOBBY LOW WALL INFILL LOW WALL: 6 LF x 9 LF = 54 SF x 2 SIDES = 108 BASEMENT: 5 LF x 9 LF = 45 SF x 2 = 90 SF 198 SF	
26	09	29	00	00	0065	LF Up To 10' High, Horizontal Corners, Tape, Spackle And Finish Gypsum Board \$56.81
					Quantity Unit Price Factor Total	
					Installation 36.00 x \$1.30 x 1.2139 = \$56.81	
					TAPE CORNERS AT LOW WALL 4 EA x 9 LF = 36	
27	09	91	23	00	0062	SF Paint Interior Plaster/Drywall Walls, 1 Coat Primer, Brush/Roller Work \$124.98
					Quantity Unit Price Factor Total	
					Installation 198.00 x \$0.52 x 1.2139 = \$124.98	
					PRIME DRYWALL AT BASEMENT AND LOBBY LOW WALL INFILL LOW WALL: 6 LF x 9 LF = 54 SF x 2 SIDES = 108 BASEMENT: 5 LF x 9 LF = 45 SF x 2 = 90 SF 198 SF	
28	09	91	23	00	0064	SF Paint Interior Plaster/Drywall Walls, 2 Coats Paint, Brush/Roller Work \$247.56
					Quantity Unit Price Factor Total	
					Installation 198.00 x \$1.03 x 1.2139 = \$247.56	
					PAINT DRYWALL AT BASEMENT AND LOBBY LOW WALL INFILL LOW WALL: 6 LF x 9 LF = 54 SF x 2 SIDES = 108 BASEMENT: 5 LF x 9 LF = 45 SF x 2 = 90 SF 198 SF	
Subtotal for Category - PCO #030 - LOBBY WALL AND BASEMENT WALL:						\$1,716.52
Category - PCO #031 - EXPANSION CARD AND PROGRAMMING OF (E) FIRE ALARM PANEL						

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - PCO #031 - EXPANSION CARD AND PROGRAMMING OF (E) FIRE ALARM PANEL							
29	28 46 21 33	0571		EA	500 Point Firefinder Package Including Two DLC, One PMI, One ZIC-4A, One CC-5, One PSC-12 And One ID-SP (Siemens XLS-500-ID-SP)DLC is a device loop card. PMI is a person machine interface. ZIC-4A is a four circuit zone indicating card. CC-5 is a five slot card cage. PSC-12 is a 12 Amp power supply charger module. ID-SP is an inner door blank single plate.	\$7,470.01	
				Quantity	Unit Price	Factor	Total
Installation				1.00	x	\$6,153.73	x 1.2139 = \$7,470.01
INSTALL EXPANSION LOOP PACKAGE IN ORDER TO ACCOMMODATE ADDITIONAL SMOKE DETECTORS ON FLOOR; INCLUDES PROGRAMMING							
Subtotal for Category - PCO #031 - EXPANSION CARD AND PROGRAMMING OF (E) FIRE ALARM PANE						\$7,470.01	
Category - PCO #033 - REPLACE DEFECTIVE NOTIFIERS							
30	28 46 21 33	1103		EA	220 VAC, 30 Watts, 25 VRMS Audio Amplifier (Notifier AA-30E)	\$912.62	
				Quantity	Unit Price	Factor	Total
Installation				1.00	x	\$719.29	x 1.2139 = \$873.15
Demolition				1.00	x	\$32.52	x 1.2139 = \$39.48
One Notifier AA-30 voice evacuation amp to replace defective one							
31	28 46 21 33	1243		EA	Main Power Supply And Charger, Up To 3 Amps (Notifier MPS-24A)	\$971.93	
				Quantity	Unit Price	Factor	Total
Installation				1.00	x	\$778.98	x 1.2139 = \$945.60
Demolition				1.00	x	\$21.69	x 1.2139 = \$26.33
One Notifier MPS-24A auxiliary power supply to replace defective one							
32	28 46 21 33	1654		EA	Program And Test Up To 5 Fire Alarm Devices	\$606.95	
				Quantity	Unit Price	Factor	Total
Installation				1.00	x	\$500.00	x 1.2139 = \$606.95
PROGRAM AND TEST (N) AUDIO AMPLIFIER							
33	28 46 21 33	2266		HR	Test And Certification Of Fire Alarm SystemGCC Programming and Engineering; Programming of the Fire Alarm System.	\$695.61	
				Quantity	Unit Price	Factor	Total
Installation				4.00	x	\$143.26	x 1.2139 = \$695.61
TEST AND CERITYFY (N) AUDIO AMPLIFIER 1 MAN x 4 HOURS MIN. = 4 HOURS							
Subtotal for Category - PCO #033 - REPLACE DEFECTIVE NOTIFIERS:						\$3,187.11	
Category - PCO #034 - Electrical works at RM#1033 James Office							
34	01 22 20 00	0007		EA	Electrician Minimum ChargeThis task should not be used in conjunction with any other tasks utilizing this labor trade, unless approved by owner. Task quantity is 1, unless approved by owner.	\$2,043.12	
				Quantity	Unit Price	Factor	Total
Installation				2.00	x	\$841.55	x 1.2139 = \$2,043.12
ELECTRICAL REWORK AT 1033 JAMES' OFFICE PRIOR TO AND BEFORE FOR CONNECTRTAC RECONFIGURATION 2 MOB							
35	26 05 19 13	0003		LF	Top Shield, Steel	\$135.84	
				Quantity	Unit Price	Factor	Total
Installation				15.00	x	\$7.06	x 1.2139 = \$128.55
Demolition				15.00	x	\$0.40	x 1.2139 = \$7.28
TOP TRAC FOR CONNECTRAC							

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - PCO #034 - Electrical works at RM#1033 James Office						
36	26 05 19 13 0008			EA	Transition Block Assembly 3-conductor	\$179.71
					Quantity Unit Price Factor Total	
				Installation	4.00 x \$33.05 x 1.2139 =	\$160.48
				Demolition	4.00 x \$3.96 x 1.2139 =	\$19.23
					TRANSITION RAMP	
37	26 05 19 13 0010			EA	Receptacles, Direct Connected Dual, With Box	\$903.00
					Quantity Unit Price Factor Total	
				Installation	4.00 x \$166.15 x 1.2139 =	\$806.76
				Demolition	4.00 x \$19.82 x 1.2139 =	\$96.24
					ADD AND MODIFY OUTLETS FOR CONNECTRAC	
Subtotal for Category - PCO #034 - Electrical works at RM#1033 James Office:						\$3,261.67
Category - PCO #035 - WORKSTATION #40						
38	01 22 20 00 0030			HR	ElectricianFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$3,777.46
					Quantity Unit Price Factor Total	
				Installation	36.00 x \$86.44 x 1.2139 =	\$3,777.46
					Reroute Electrical and comm/data infrastructure (Conduits) for additional workstations#40 ON A SATURDAY 3 MEN x 8 HOURS x 1.5 = 36 HOURS	
Subtotal for Category - PCO #035 - WORKSTATION #40:						\$3,777.46
Category - PCO #036 - DG REMOVAL, POUR, AND LANDSCAPING						
39	01 22 20 00 0039			HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,113.06
					Quantity Unit Price Factor Total	
				Installation	24.00 x \$72.53 x 1.2139 =	\$2,113.06
					LABOR TO MOVE AND RELOCATE (3) ROCKS 3 MEN x 8 HOURS = 24 HOURS	
40	01 74 19 00 0017			EA	10 CY Low-Boy Dumpster "Concrete Or Asphalt Only"Includes delivery of dumpster, rental cost, pick-up cost, hauling, and disposal fee. Concrete or asphalt only.	\$813.28
					Quantity Unit Price Factor Total	
				Installation	1.00 x \$669.97 x 1.2139 =	\$813.28
					LOW BOY FOR CONCRETE AT OLD DG AREAS	
41	03 21 11 00 0251			EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment	\$1,513.39
					Quantity Unit Price Factor Total	
				Installation	64.00 x \$19.48 x 1.2139 =	\$1,513.39
					DOWEL INTO (E) SOG AT EA PAD. 96 LF / 18"0 OC = 64 EA	
42	03 31 13 00 0003			SF	4" 3,000 PSI Slab On Grade Concrete Slabs Assembly	\$4,824.52
					Quantity Unit Price Factor Total	
				Installation	690.00 x \$5.76 x 1.2139 =	\$4,824.52
					(N) SOG AT OLD REMOVED DG AREAS	
43	03 31 13 00 0003 0155			SF	For >500 To 1,000, Add	\$1,390.40
					Quantity Unit Price Factor Total	
				Installation	690.00 x \$1.66 x 1.2139 =	\$1,390.40

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total	
Category - PCO #036 - DG REMOVAL, POUR, AND LANDSCAPING							
44	03 31 13 00 0104	HR			35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses	\$2,448.78	
				Quantity	Unit Price	Factor	Total
		Installation		16.00	\$126.08	x 1.2139 =	\$2,448.78
		TRAILER PUMP FOR (2) SEPERATE POURS					
		8 HR x 2 DAYS - 16					
45	10 14 23 00 0032	SI			>100 SI, Engraved Steel, Surface Mount, Indoor/Outdoor Sign	\$120.61	
				Quantity	Unit Price	Factor	Total
		Installation		144.00	\$0.69	x 1.2139 =	\$120.61
		ADA SIGANGE					
		144" x 1 = 144					
46	10 14 53 00 0250	EA			2-3/8" Outside Diameter, Double Sign Bracket Set	\$51.59	
				Quantity	Unit Price	Factor	Total
		Installation		1.00	\$42.50	x 1.2139 =	\$51.59
		SIGANGE BRACKET					
47	26 05 19 16 0008	LF			Bore 1" To 4" Conduit Into Dirt Or Sand	\$776.90	
				Quantity	Unit Price	Factor	Total
		Installation		250.00	\$2.56	x 1.2139 =	\$776.90
		UNDERMINE (E) SIDEWALK TO CONNECT TO (E) IRRIGATION FOR TIE IN					
48	31 23 16 13 0007	CY			Excavation For Trenching By Hand In SoilIncludes stockpiling excess materials and trimming sides and bottom of trench.	\$1,127.36	
				Quantity	Unit Price	Factor	Total
		Installation		8.50	\$109.26	x 1.2139 =	\$1,127.36
		REMOVE (E) DG AT 6 LOCS. 690 SF x 4" = 230 CF = 8.5 CY					
49	31 23 16 13 0014	CY			Compaction of Fill or Subbase for Trenches by Hand	\$207.76	
				Quantity	Unit Price	Factor	Total
		Installation		5.00	\$34.23	x 1.2139 =	\$207.76
		COMPACTION OF (E) DG					
50	31 23 16 13 0014	CY			Compaction of Fill or Subbase for Trenches by Hand	\$353.19	
				Quantity	Unit Price	Factor	Total
		Installation		8.50	\$34.23	x 1.2139 =	\$353.19
		COMPACTION OF (E) SOIL FOR POUR BACK OF (N) SOG					
51	31 23 16 13 0017	CY			Load Excess Material by Hand for Removal from Excavation for Trenching	\$826.69	
				Quantity	Unit Price	Factor	Total
		Installation		8.50	\$80.12	x 1.2139 =	\$826.69
		LOAD EXCAVATED DG FOR HAULING					
52	32 39 13 00 0009	EA			36" Cast Aluminum Bollard, Black Powder Coat Finish8-1/2" diameter, embedded mounting plate, all colors.	\$1,366.95	
				Quantity	Unit Price	Factor	Total
		Installation		1.00	\$1,006.38	x 1.2139 =	\$1,221.64
		Demolition		2.00	\$59.85	x 1.2139 =	\$145.30
		(1) ADA BOLLARD SIGN, REMOVE OLD					
53	32 84 13 00 0051	LF			0.536" ID, 0.634" OD, Subsurface Drip Emitter Irrigation Tubing (Rain Bird® XFS Copper Shield)	\$2,075.77	
				Quantity	Unit Price	Factor	Total
		Installation		500.00	\$3.42	x 1.2139 =	\$2,075.77
		DRIP SYSTEM FOR IRRIGATION					

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total			
Category - PCO #036 - DG REMOVAL, POUR, AND LANDSCAPING									
54	32 84 23 00 0433	LF			3/4" Schedule 40 Polyvinyl Chloride (PVC) Pipe With Fittings	\$734.41			
					Quantity	Unit Price	Factor	Total	
		Installation		250.00	x	\$2.42	x	1.2139 =	\$734.41
		PVC UNDERGROUND							
55	32 91 13 16 0009	CY			Shredded Hardwood Mulch	\$516.09			
					Quantity	Unit Price	Factor	Total	
		Installation		5.00	x	\$85.03	x	1.2139 =	\$516.09
		MULCH							
56	32 93 13 00 0003	EA			5 Gallon Agave Attenuata - Century Plant	\$248.36			
					Quantity	Unit Price	Factor	Total	
		Installation		12.00	x	\$17.05	x	1.2139 =	\$248.36
		BLUE GLOW AGAVE							
57	32 93 13 00 0032	EA			15 Gallon Agave americana - Century Plant	\$65.44			
					Quantity	Unit Price	Factor	Total	
		Installation		1.00	x	\$53.91	x	1.2139 =	\$65.44
		VARIEGATED CENTURY PLANT							
58	32 93 33 00 0798	EA			5 Gallon Yucca filamentosa - Adams Needle	\$159.17			
					Quantity	Unit Price	Factor	Total	
		Installation		8.00	x	\$16.39	x	1.2139 =	\$159.17
		CORAL YUCCA							
59	32 93 33 00 0819	EA			10 Gallon Bird Of Paradise	\$140.11			
					Quantity	Unit Price	Factor	Total	
		Installation		2.00	x	\$57.71	x	1.2139 =	\$140.11
		RED BIRD OF PARADISE							
60	32 93 43 00 0412	EA			5 Gallon Liquidambar styraciflua 'Palo Alto' - Palo Alto Sweetgum	\$69.87			
					Quantity	Unit Price	Factor	Total	
		Installation		4.00	x	\$14.39	x	1.2139 =	\$69.87
		GOLDEN BARREL CACTUS							
61	32 93 43 00 1299	EA			6' Eucalyptus torquata - Coral Gum	\$3,871.64			
					Quantity	Unit Price	Factor	Total	
		Installation		9.00	x	\$354.38	x	1.2139 =	\$3,871.64
		CORAL ALOE							
Subtotal for Category - PCO #036 - DG REMOVAL, POUR, AND LANDSCAPING:						\$25,815.34			
Category - PCO #037 - INSTALL BOULDERS									
62	32 39 26 00 0003	EA			16" x 16" x 30" Granite Bollard, Smooth Matt FinishSurface mounted with anchors embedded into grout pockets.	\$9,641.28			
					Quantity	Unit Price	Factor	Total	
		Installation		8.00	x	\$992.80	x	1.2139 =	\$9,641.28
		PURCHASE AND INSTALL BOULDERS IN DG							
Subtotal for Category - PCO #037 - INSTALL BOULDERS:						\$9,641.28			
Category - PCO #038 - BASEMENT ROOM ACM REMOVAL									

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total
Category - PCO #038 - BASEMENT ROOM ACM REMOVAL						
63	02	82	13	00 0002	HR Bulk Sampling Or Air Monitoring, Asbestos Testing	\$717.46
					Quantity Unit Price Factor Total	
Installation					8.00 x \$73.88 x 1.2139 =	\$717.46
CONSULTANT HIRED FOR MONITORING OF ACM REMOVAL OF FLOOR 1 MAN x 8 HOUR = 8 HOURS						
64	02	82	13	00 0015	EA Next Day Turnaround, (Air) TEM Test, Asbestos Testing	\$140.41
					Quantity Unit Price Factor Total	
Installation					1.00 x \$115.67 x 1.2139 =	\$140.41
SAMPLE TESTING AFTER REMOVAL OF ACM MATERIAL						
65	02	82	33	00 0082	SF >500 To 2,500 SF, Single Layer Or First Of Multiple Layers, Floor Tile Or Linoleum, Asbestos Abatement And Disposal	\$3,384.96
					Quantity Unit Price Factor Total	
Installation					550.00 x \$5.07 x 1.2139 =	\$3,384.96
REMOVAL OF ACM FLOORING VFT AND MASTIC						
66	02	89	00	00 0016	SF 6 Mil Plastic Sheeting, Applied To Floors, Hazmat Containment Construction	\$191.19
					Quantity Unit Price Factor Total	
Installation					450.00 x \$0.35 x 1.2139 =	\$191.19
APPLY PLAST IN HALLWAY FLOORS OUT TO LOADING DOCK 150 LF x 3 LF = 450 SF						
67	02	89	00	00 0017	SF 6 Mil Plastic Sheeting, Applied To Walls, Hazmat Containment Construction	\$530.47
					Quantity Unit Price Factor Total	
Installation					950.00 x \$0.46 x 1.2139 =	\$530.47
APPLY PLASTIC TO WALLS IN HALLWAY AND (E) WALLS IN ROOMS 450 SF + 500 SF = 950 SF						
Subtotal for Category - PCO #038 - BASEMENT ROOM ACM REMOVAL:						\$4,964.49
Category - PCO #039 - MODIFY PLANS AND ADD SMOKE DETECTORS						
68	01	22	20	00 0086	HR Engineer	\$1,262.46
					Quantity Unit Price Factor Total	
Installation					8.00 x \$130.00 x 1.2139 =	\$1,262.46
MODIFICATIONS FOR FIRE ALARM DEFERRED PLANS 1 MAN X 8 HOURS = 8						
69	28	05	13	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	\$501.13
					Quantity Unit Price Factor Total	
Installation					0.20 x \$2,064.12 x 1.2139 =	\$501.13
ADD WIRE FOR (3) SMOKE DETECTORS BACK TO PANEL						
70	28	46	21	33 1409	EA Low Profile Intelligent Addressable Photoelectric Smoke Detector (Notifier FSP-851)	\$545.34
					Quantity Unit Price Factor Total	
Installation					3.00 x \$149.75 x 1.2139 =	\$545.34
ADD (3) SMOKE DETECTORS IN JANITORS CLOSET						
71	28	46	21	33 1654	EA Program And Test Up To 5 Fire Alarm Devices	\$606.95
					Quantity Unit Price Factor Total	
Installation					1.00 x \$500.00 x 1.2139 =	\$606.95
PROGRAM 3 SMOKE DETECTORS						
Subtotal for Category - PCO #039 - MODIFY PLANS AND ADD SMOKE DETECTORS:						\$2,915.88

Cost Proposal Detail - Category Continues..

Work Order Number: ezIQC-VCI-FM08420010149.03
 Work Order Title: CAC Building - Supp #03 - 10th Floor Renovation

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total														
Category - REIMBURSABLE FEE																				
72	01	22	16	00 0002	EA Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs. The base cost of the Reimbursable Fee is \$1.00. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee (e.g. quantity of 125 = \$125.00 Reimbursable Fee). If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warrantee, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$4,297.07														
<table> <tr> <td></td><td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>\$3,906.43</td><td>x</td><td>\$1.00</td><td>x</td><td>1.1000 =</td><td>\$4,297.07</td></tr> </table>								Quantity		Unit Price		Factor	Total	Installation	\$3,906.43	x	\$1.00	x	1.1000 =	\$4,297.07
	Quantity		Unit Price		Factor	Total														
Installation	\$3,906.43	x	\$1.00	x	1.1000 =	\$4,297.07														
REIMBURSABLE FEE: $\$195,321.84 \times 2\% = \$3,906.43$																				

Subtotal for Category - REIMBURSABLE FEE: **\$4,297.07**

Proposal Total **\$199,618.91**

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%