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



ITEM: 3.25 (ID # 26533) MEETING DATE: Tuesday, February 25, 2025

FROM: FACILITIES MANAGEMENT AND TRANSPORTATION AND LAND MANAGEMENT AGENCY (TLMA) AND ASSESSOR-COUNTY CLERK-RECORDER

SUBJECT: FACILITIES MANAGEMENT (FM) AND TRANSPORTATION AND LAND MANAGEMENT AGENCY (TLMA) AND ASSESSOR-COUNTY CLERK-RECORDER: Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement Project — Approval of Revised Project Budget, Approval of Change Order No. 4 and Notice of Completion for Vincor Construction, Inc., District 1. [\$90,000 Total Cost: \$30,600 - 34% Transportation and Land Management Agency Department Fund 20200, \$27,900 — 31% Deferred Maintenance Fund 11208, \$31,500 - 35% Assessor-County Clerk Recorder Conversion Fund 11077] (4/5 Vote Required) (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

 Approve additional funds in the amount of \$90,000 for a revised project budget in the not to exceed amount of \$7,069,270 for the Riverside County Administrative Center Transportation and Land Management Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement (Riverside CAC TLMA & ACR 2nd Floor T.I.) Project located at 4080 Lemon Street in Riverside, California;

Continued on page 2

ACTION: 4/5 Vote Required, Change Order, Policy, CIP

Rania Odenbaugh,
Rania Odenbaugh, Managing Director of MA 1/30/2025 Kan Wang, Assistant Assesor-County-Clerk Resident

Vincent Uzaguirre
Vincent Yzaguirre
1/30/2025

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez

Nays: None Absent: None

Date: February 25, 2025

xc: TLMA, FM, ACR, Recorder

Kimberly A. Rector Clerk of the Board

Page 1 of 4 ID# 26533 3.25

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

RECOMMENDED MOTION: That the Board of Supervisors:

- 2. Authorize the use of additional funds through the Transportation and Land Management Agency Department Fund 20200 in the not to exceed amount of \$30,600, Deferred Maintenance Fund 11208 in the not to exceed amount of \$27,900, and Assessor-County Clerk Recorder Conversion Fund 11077 in the not to exceed amount of \$31,500, including reimbursement to Facilities Management (FM) for incurred project related expenses;
- 3. Ratify and Approve the attached Change Order No. 4 for Vincor Construction, Inc. (Vincor) of Brea, California, for the Riverside CAC TLMA & ACR 2nd Floor T.I. Project in the amount of \$121,639 for water damage repairs from the 3rd floor roof, Fire Marshall corrections, and owner requested finishes, 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;
- 4. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 4 for Vincor on behalf of the County;
- 5. Accept the Riverside CAC TLMA & ACR 2nd Floor T.I. Project constructed by Vincor as complete, and authorize the Chairman to execute the Notice of Completion;
- Direct the Clerk of the Board to record the attached Notice of Completion for the Project;
- 7. Authorize the release of the undisputed retained funds in the amount of \$310,659 to Vincor in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Curren	t Fiscal Year:	Next Fis	cal Year:		Total Cost:	Ongoi	ng Cost
COST	\$	90,000	\$	0	\$	90,000	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUNDS:	Transp	ortation and	d Land Ma	anagemen	t	Budget Adjus	stment:	No
Agency Department Fu	nd 2020	00 – 34%, D	eferred M	aintenanc	е			
Fund 11208 - 31%, As	sessor-	-County Clei	k Record	er Conver	sion			
Fund 11077- 35% (4/5	Vote R	equired)				For Fiscal Ye	ar: 24/25	y.

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On May 11, 2021, Item 3.11, the Board of Supervisors (Board) approved in-principle, a preliminary design development budget in the amount of \$433,873 and the Architectural

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

Services Agreement between the County of Riverside (County) and DLR Group, Inc. (DLR) in the amount of \$367,800 for the Riverside County Administrative Center TLMA & ACR 2nd Floor Tenant Improvement Project (Project) located at 4080 Lemon Street, Riverside, California, 92501. On November 29, 2022, Item 3.22, the Board approved additional funds in the amount of \$5,607,223 to establish a project budget in the not to exceed amount of \$6,041,096 and approved the construction contract between the County and Vincor in the amount of \$4,992,033 to move forward with construction phase of the Project. Change Order No. 1 was executed February 9, 2024 in the amount of \$204,088.

On April 30, 2024, Item 3.30, the Board approved Change Orders No. 2 and No. 3 in the cumulative amount of \$895,422 and approved additional funds in the amount of \$938,174 to complete the Project. During construction, Change Order No. 4 was requested for water damage repairs from the 3rd floor roof, Fire Marshall corrections and owner requested additional doors, hardware, and finishes to the Project in the amount of \$121,639 for a new contract value of \$6,213,181. Bidding of the work would have been impractical to perform and complete the Project on schedule. Change Order No. 4 exceeds Facilities Management dollar authority, and the department is seeking Board approval to complete the Project.

Vincor completed the work satisfactorily, and the Project has been inspected and found to comply with contract and safety requirements. Facilities Management is requesting the Board to approve the revised project budget, ratify and approve Change Order No. 4 for Vincor, and authorize the Clerk of the Board to record the Notice of Completion and release the undisputed contract retention funds in the amount of \$310,659 to Vincor after the Notice of Completion has been recorded per the contract terms and applicable law.

Impact on Residents and Businesses

This Project has restored a vacant County-owned space to allow for renewed use for archive space and management by the Riverside County Assessor-County Clerk-Recorder and for the operational needs and use of the Transportation and Land Management Department of the County. The residents and businesses of the County will benefit from the operational efficiencies derived from this Project and through the services provided by these Departments.

<u>Additional Fiscal Information</u>

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

PROJECT BUDGET LINE ITEMS	PROJECT BUDGET	BUDGET ADJUSTMENT	TOTAL PROJECT BUDGET
DESIGN PROFESSIONAL OF RECORD	450,627	0	450,627
SPECIALTY CONSULTANTS	0	0	0
REGULATORY PERMITTING	1,200	0	1,200

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

REVISED PROJECT BUDGET	\$ 6,979,270	\$ 90,000	\$ 7,069,270
PROJECT CONTINGENCY	110,000	(110,000)	0
COUNTY ADMINISTRATION	210,900	0	210,900
OTHER CONSTRUCTION	115,000	78,361	193,361
CONSTRUCTION CONTRACT	6,091,543	121,639	6,213,182

The Board previously approved the project budget in the amount of \$6,041,096 on November 29, 2022 (Item 3.22) and a revised budget in the amount of \$6,979,270 on April 30, 2024 (Item 3.30) funded with 33.43% Proceeds from Sale of County Property Fund 11183, 39.57% Assessor-County Clerk-Recorder Conversion Fund 11077, and 27% Transportation and Land Management Agency Department Fund 20200.

This Board action will approve the additional funds of \$90,000 for a revised project budget from \$6,979,270 to \$7,069,270 which are funded with 34% Transportation and Land Management Agency Department Fund 20200, 31% Deferred Maintenance Fund 11208, and 35% Assessor-County Clerk Recorder Conversion Fund 11077. The additional monies will be expended in FY 24/25.

The retained funds in the amount of \$310,659 for Vincor are covered within the previously approved project budget, and the additional funds of \$90,000 will help cover Change Order No. 4 in the amount of \$121,639.

Attachments:

- Change Order No. 4 for Vincor Construction, Inc.
- Notice of Completion for Vincor Construction, Inc.

VC:MM:RM:DL:SC:TV

FM08110010872

MT Item #26533

G:\Project Management Office\FORM 11'S\Form 11's_In Process\26533_D5 - 010872 - 2nd Floor CAC TLMA-ACR TI - RevProjBdqt-CO4 and NOC Vincor 022525.doc

Evangelina Sregorio 6 O

2/12/2025

Aaron Gettis, Chief of Deput County Coursel 2/10/2025

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

25-00615

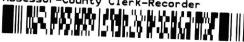
03/03/2025 10:11 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records County of Riverside

Aldana

Assessor-County Clerk-Recorder



882

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 Transportation and Land Management

Agency and Assessor-County Clerk-Recorder 2nd Floor Tenant Improvement

Project - (FM08110010872)

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, 2nd Floor, Riverside, CA 92501

Dated: February 25, 2025

Owner: County of Riverside

(Name of Public Entity)

Bv:

Chairman, Board of Supervisors

V. Manuel Perez

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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

ATTEST: Kimberly Rector, Clerk

Executed at Riverside, California on February 25, 2025

Chairman, Board of Supervisors

V. Manuel Perez

2/25/2025 3.25

FORM APPROVED COUNTY COUNSE

Updated 12/2022

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 (EMBOSSED ON DOCUMENT)



Date:

02/25/2025

Signature:

Print Name: Naomy Sicra, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. __4__

	Date: 10/7/2024	Project Name:	CAC	TLMA/AC	R 2nd	Floor TI Project	
	To Contractor:	PeopleSoft Project	t No:	FM 8110	01087	2	
	Vincor Construction						
	2651 Saturn Street	Distribution:					
	Brea, CA 92821	(1) Project Manager		(4) C	Constru	ction Manager	
		(2) Contractor		3.5	nspecto		
		(3) Fiscal		. ,		ct/Engineer	
	V	. ,		, ,			
	You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, material a	na equ	iipment; e	acn ite	em to include all char	ges or
	DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	CO	R# T	/PE	AMOUNT	
1)	Adjust low wall for proper ADA clearance	Plan/Essential Scope Omissions	27	A	DD	\$1,567.56	
	Added door whips and panic hardware for lobby						
2)	doors	Plan/Essential Scope Omissions	28	8 A	DD	\$12,707.04	
-,							
3)	Install 2 new flush valves	Owner Requested	30) A	DD	\$1,047.54	
4)	Add layer of drywall at Breakroom 266 (South wall)	Department Driven	31	AI	DD_	\$2,609.12	
	Install heavier gauge studs at existing breakrooms						
5)	and lobby	Unforeseen Conditions	32	. Al	DD	\$9,099.51	
6)	Fur out wall at lobby to hide conduit - RFI #36	Plan/Essential Scope Omissions	33	Al Al	DD	\$3,239.77	
1000						-	
7)	Fur out additional walls in lobby to hide conduit	Department Driven	34	AI	DD	\$5,749.35	
	Add layer of drywall at Breakroom 266 (North wall)						
8)	and Room 267	Department Driven	35	AI	DD	\$1,132.56	
	Additional concrete for opening at 3rd floor HVAC	v.					
9)	unit	Plan/Essential Scope Omissions	37	IA AI	DD	\$5,508.96	
,							
10)	Additional steel for opening at 3rd floor HVAC	Plan/Essential Scope Omissions	38	IA.	DD	\$3,989.31	
10)		Train a document of the control of t					
	Furnish New Doors and Hardware that were	Danadasant Daissan	20	٨١	20	¢10 006 07	
11)	orignally out of scope	Department Driven	39	AL	DD	\$12,286.37	
	Change original accent paint color to new color -	_				04.000.04	
12)	ACR	Department Driven	40	Al	DD	\$4,899.84	
13)	Office signage upgrade	Department Driven	42	A[DD	\$1,151.33	
14)	Additional power supplies per RCIT	Unforeseen Conditions	43	A[DD	\$2,546.71	
15)	Added fire damper for new exhaust in RM#226	Department Driven	44	A	DD	\$9,829.92	
10)							
	Added electrical for TV, receptacles, alarm control	December and Deliver	45	٨٢	20	¢11 504 04	
16)	relays, thermostat, power poles	Department Driven	45	AL	DD	\$11,584.84	
						2 2 22 22 22	
17)	Water Damage repairs from 3rd Floor Roof	Unforeseen Conditions	46	AE	DD	\$2,361.60	
18)	Window tint for old IT Room	Owner Requested	47	AD	OD	\$1,983.60	
/							
40)	Water Damage renairs from 3rd Floor Boof	Unforeseen Conditions	48	AE	חמ	\$1,391.88	
19)	Water Damage repairs from 3rd Floor Roof	Childred Conditions				ψ1,001.00	
	Water Damage repairs from 3rd Floor Roof- repaint		10		20	#00 700 00	
20)	all damaged walls	Unforeseen Conditions	49	AD	טט	\$20,706.00	
21)	Fire Sprinkler corrections per Fire Marshal	Unforeseen Conditions	50	AD	DD_	\$3,627.68	
22)	Reinbursable fee per Gordian Contract			AD	D	\$2,618.44	
- 1							

тот	AL \$121,638.93
45 working days 254 working days 29 328 12/4/2023 3/2/2024	
pelow are obtained, and if applicable, signature autho	rity approval by Form 11 as
on to the change proposed, including its effect or hat he will provide all equipment, furnish all mat work above specified, and will accept as full pay ily waives any contract right to pursue any furth	erials, except as may otherwis yment for all costs related in an
Original Contract	\$ 4.992.032.67
Prior Authorized	\$ 1,099,509.70
Total Contract Prior to this Change	\$ 6,091,542.37
Authorized Changes on this Change Order:	\$121,638.93
Amount of Contract Authorized Including this Change Order	\$6,213,181.30
Pursuant to: Board Policy B-11 M.O. and Date	
M.O. and Date	
M.O. and Date	
Deputy Director Date	
Deputy Director Date	
	working days 254 29 328 12/4/2023 3/2/2024 Delow are obtained, and if applicable, signature authorized on to the change proposed, including its effect of that he will provide all equipment, furnish all materials work above specified, and will accept as full paying waives any contract right to pursue any furtion or form the contract Prior Authorized Original Contract Prior Authorized Original Contract Prior Authorized Authorized Changes on this Change Authorized Changes on this Change Order:

FEB 2 5 2025 325

	The specifications, where pertinent, shall apply to the This Change Order provides for a time extension of	45 working days	
	Original Contract Duration (working days):	254 working days	
	Prior Authorized Time Extension (working days):	29	
	Revised Construction Duration (working days):	328	
	Original Contract Completion Date:	12/4/2023	
	Revised Contract Completion Date:	3/2/2024	
	NOTE: This change order is not effective until ALL signature indicated per Change Order Guidelines.	ures below are obtained, and if applicable, signature authori	ty approval by Form 11 as
	for, and hereby agrees, if this change order is approve be noted above, and perform all services necessary for	eration to the change proposed, including its effect on yed, that he will provide all equipment, furnish all mate or the work above specified, and will accept as full payi pressly waives any contract right to pursue any furth	rials, except as may otherwise ment for all costs related in any
1)	10/7/2024		
,	Contractor (Signature) Date	Original Contract	\$ 4,992,032.67
	Date (Digitalary)	Prior Authorized	\$ 1,099,509,70
	Chris Dinunzio, Vincor Construction Inc	Total Contract Prior to this Change	\$ 6,091,542.37
	Contractor's Printed Name	Total contract flor to this change	0,001,042.07
2)	Contractor 51 linted Name	Authorized Changes on this Change Order:	\$121,638.93
-,	Chairman of the Board Date		
	(Signature)	Amount of Contract Authorized	
	(Signature)	Including this Change Order	\$ 6,213,181.30
	Chairman of the Board		
	Printed Name		
3)	David Bircher 11.20.2024	Pursuant to:	
	Architect (Signature) Date	5) Deputy Director Date	_
	Architect's Printed Name	. /	
4)	Dominick Lombardi Digitally signed by Dominick Lombardi Date: 2024.11.26 09:07:42 -08'00'	Deputy Director's Printed Name	
	Project Manager (Signature) Date		
	Dominick Lombardi		
	Project Manager's Printed Name	Page 2 FM C	hange Order Form - Revised 03-05-2020

TOTAL

\$121,638.93



Work Order Signature Document

	EZIQC Contract	t No.: CA-R8-GB05	-123021-VCI	
	New Work Order	X Modify an E	kisting Work Order	
Work Order Numb	er.: ezIQC-VCI-FM08110010872.04	Work Order Date:	08/14/2024	
Work Order Title:	Riverside CAC - Supp #04 - 2n	d Floor Tenant Improver	nents.	1
Owner Name:	County of Riverside Facilities Mgmt	Contractor Name:	Vincor Construction Inc.	
Contact:	Dominick Lombardi	Contact:	John Kang	
Phone:	(951) 955-6622	Phone:	(714) 528-2900	
Sourcewell EZIQC Brief Work Order I	ned as per the Final Detailed Scope of Contract No CA-R8-GB05-123021-Vescription: upp #04 - 2nd Floor Tenant Improven	/CI.	per the terms and conditions of	
Time of Perform	Estimated Start Date: 1 Estimated Completion D			
Liquidated Dama	ages Will apply:	Will not apply:		
Work Order Firn	n Fixed Price: \$121,638.93			
Owner Purcha	ase Order Number:			
Approvals				
Dominick Lo	Digitally signed by Dominio Lombardi Date: 2024.11.26 09:10:38 -0	08'00'	inzio, Vincor Construction Inc	10/7/2024
County of Riversid	e Facilities Mgmt.	Date Contracto	r	Date

Work Order Signature Document Page 1 of 1





Detailed Scope of Work

To: John Kang

Vincor Construction, Inc. 2651 Saturn Street Brea, CA 92821 (714) 528-2900 From: Dominick Lombardi

County of Riverside Facilities Mgmt.

3450 14th Street Riverside, CA 92501 (951) 955-6622

Date Printed:

August 14, 2024

Work Order Number:

ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

Brief Scope:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements

Preliminary	Revised	X Final	
Preliminary	Revised		

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.

PERFORM THE FOLLOWING SCOPE OF WORK:

PCO #027: Move Portion of Low Wall for Alignment

PCO #028: Added Door Whips and the Panic Hardware

PCO #030: Remove and Install (2) (N) Flush Valves

PCO #031: Add Layer of Drywall at Breakroom 266 (Plan South)

PCO #032: R/R Studs in Breakroom 221, 266, and ACR Kiosk

PCO #033: Furred Wall at Lobby Wall - Per RFI #36

PCO #034: Lobby Furred Out Walls

PCO #035: Add Layer of Drywall at Breakroom 266 (Plan North) and Storage 267

PCO #037: Additional Concrete Scope per RFI #49

PCO #038: Metal Works (Per RFI #49)

PCO #039: Furnish and install missing doors and hardware

PCO #040: Paint New Accent Color

PCO #042: Signage Upgrade

PCO #043: Additional Power Supplies per RCIT

PCO #044: Additional Fire Damper power

PCO #045: Run additional power

PCO #046: Water Damage Repairs

PCO #047: Window Tint

PCO #048: Water Damage Repair

PCO #049: Water Damage Repairs - Repaint All Damaged Walls

PCO #050: Fire Sprinkler Corrections REIMBURSABLE FEE

Subject to the terms and conditions of JOC Contract CA-R8-GB05-123021-VCI.

Detailed Scope of Work Continues..

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title: Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

Chris Dinunzio, Vincor Construction Inc 10/7/2024

Contractor Date

Dominick Digitally signed by Dominick

Lombardi Date: 2024.11.26 09:11:03 -08'00'

County of Riverside Facilities Mgmt. Date

Scope of Work Page 2 of 2

Contractor's Price Proposal - Summary

Date: August 14, 2024

Re: IQC Master Contract #:

CA-R8-GB05-123021-VCI ezIQC-VCI-FM08110010872.04

Work Order #:

Owner PO #: Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

Contractor: Vincor Construction Inc.

Proposal Value: \$121,638.93

PCO #027: Move Portion of Low Wall for Alignment	\$1,567.56
PCO #028: Added Door Whips and the Panic Hardware	\$12,707.04
PCO #030: Remove and Install (2) (N) Flush Valves	\$1,047.54
PCO #031: Add Layer of Drywall at Breakroom 266 (Plan South)	\$2,609.12
PCO #032: R/R Studs in Breakroom 221, 266, and ACR Kiosk	\$9,099.51
PCO #033: Furred Wall at Lobby Wall - Per RFI #36	\$3,239.77
PCO #034: Lobby Furred Out Walls	\$5,749.35
PCO #035: Add Layer of Drywall at Breakroom 266 (Plan North) and Storage 267	\$1,132.56
PCO #037: Additional Concrete Scope per RFI #49	\$5,508.96
PCO #038: Metal Works (Per RFI #49)	\$3,989.31
PCO #039: Furnish and install missing doors and hardware	\$12,286.37
PCO #040: Paint New Accent Color	\$4,899.84
PCO #042: Signage Upgrade	\$1,151.33
PCO #043: Additional Power Supplies per RCIT	\$2,546.71
PCO #044: Additional Fire Damper power	\$9,829.92
PCO #045: Run additional power	\$11,584.84
PCO #046: Water Damage Repairs	\$2,361.60
PCO #047: Window Tint	\$1,983.60
PCO #048: Water Damage Repair	\$1,391.88
PCO #049: Water Damage Repairs - Repaint All Damaged Walls	\$20,706.00
PCO #050: Fire Sprinkler Corrections	\$3,627.68
REIMBURSABLE FEE	\$2,618.44
Proposal Total	\$121,638.93

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

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: August 14, 2024

Re: IQC Master Contract #:

CA-R8-GB05-123021-VCI

Work Order #:

ezIQC-VCI-FM08110010872.04

Owner PO #: Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

Contractor: Vincor Construction Inc.

Proposal Value: \$121,638.93

	Sect.	_	Item	Mod.	UOM	Description								Line Tota
bor	Equip	_	Material	(Excludes)		• 11								
				1 of Low V	SF	Alignment		4 Minara	Med Flerible In	a.ulation				0170.01
1	07 21	16	00 0033		SF	3-1/2" Kran		1 Minera	Wool Flexible In	sulation	F		T-4-1	\$170.64
					Installat	ion	Quantity 90.00	x	Unit Price 1.58	x	Factor 1.2000	=	Total 170.64	
					INSULA	ATION	90.00		1,50		1.2000			
2	09 22	16	13 0015		SF		h 16" On C	enter 18	Gauge, Non Loa	d Rearing	Non Structur	al		\$660.96
-	00 22	,,,	10 00 10		0,				With Tracks And					\$000.00
					Installat	ion	Quantity	×	Unit Price	×	Factor	=	Total 588.60	
					Demolit	ion	90.00 90.00		5.45 0.67		1.2000 1.2000	_	72.36	
								X RAMING	TO LOW WALL A	X LIGNMEN		-	72.30	
3	09 22	16	13 0015	0010	MOD	For Up To								\$154.44
							Quantity		Unit Price		Factor		Total	
					Installat	ion	90.00	×	1.43	×	1.2000	=	154.44	
4	09 29	10	00 0009		SF	5/8" Type X	Fire Rated	Gypsum	Board					\$179.28
							Quantity		Unit Price		Factor		Total	
					Installat	ion	90.00	×	1.66	×	1.2000	=	179.28	
					DRYW	ALL LOW WA	LL							
5	09 29	10	00 0009	0053	MOD	For Up To	128, Add							\$69.60
							Quantity		Unit Price		Factor		Total	
					Installat	ion	100.00	X	0.58	X	1.2000	=	69.60	
6	09 29	10	00 0038		SF	Up To 10' F	ligh, Walls,	Tape, Spa	ackle And Finish	Gypsum E	Board			\$66.96
					Installat	ion	Quantity		Unit Price		Factor		Total	
							90.00	X	0.62	X	1.2000	_	66.96	
					MUD/T/	100 100 100 100 100 100 100 100 100 100								
7	09 29	10	00 0038	0042	MOD	For Up To	128, Add							\$25.92
					Installat	ion	Quantity		Unit Price	v	Factor	=	Total 25.92	
							90.00	X	0.24	X	1.2000		25.52	
8	09 91	23	00 0067		SF	1 Coat Prin		Roller Wo	k, Paint Interior F	Plaster/Dn			7=3 0	\$63.72
					Installat	ion	Quantity	×	Unit Price	×	Factor	=	Total 63.72	
					DDIME	R/PAINT	90.00	^	0.59	^	1.2000		00.72	
0	00.01	22	00 0067	0260			Pool Finish	\ Add						***
9	09 91	23	00 0067	0260	MOD	For Orange	Peel Finish Quantity	i, Add	Unit Price		Factor		Total	\$8.64
					Installat	ion	90.00	X	0.08	×	1.2000	=	8.64	
10	09 91	23	00 0067	0281	MOD	For Un To			0.00		1.2000			\$20.00
10	09 91	23	00 0067	0281	MOD	For Up To	Quantity		Unit Price		Factor		Total	\$38.88
					Installat	ion	90.00	x	0.36	x	1.2000	=	38.88	
11	09 91	23	00 0069		SF	2 Coats Pa			k, Paint Interior P					\$128.52
5.5	00 01	20	30 0000		0.	2 00013 / 0	Quantity		Unit Price		Factor		Total	φ120.32
					Installat	ion	90.00	x	1.19	x	1.2000	=	128.52	
					PRIME	R/PAINT	55.00		1.10		2000			

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title: Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

ub((Juli	101	-	U#UZ7: IVIOV	Portion of Low Wa	iii ior Alighm	ent					\$1,567.5
co	#02	8: /	Add	ed Door Whip	os and the Panic Ha	rdware						
12	80	71	11	00 2174	CX987			ver supply. Clear a	- 12	on Duprin Series atin aluminum US28	•	\$6,110.21
					Installation	Quantity 2.00	x	Unit Price 2.545.92	×	Factor = 1.2000	Total 6,110.21	
					A8.3 - DELAYED HW SET 15 - (2)	PANIC HARDY	VARE:	2,010.02		1.2000		
13	26	05	29	00 0271	EA 3/4", ".	" Type Conduit I	Hanger ((Unistrut J1207)				\$210.05
					Installation	Quantity 8.00	x	Unit Price 21.88	×	Factor = 1.2000	Total 210.05	
					CONDUIT HANG	ER FOR CARD	READE	R: 80 / 10'OC = 8	3			
14	26	05	33	13 0601	LF 3/4" EI	ectrical Metallic	Tubing (l	EMT) Conduit				\$587.52
					Installation	Quantity 80.00	×	Unit Price 6.12	x	Factor =	Total 587.52	
					CONDUIT FOR	CARD READER						
15	26	05	33	13 0612	EA 3/4" EI	ectrical Metallic	Tubing (EMT) 90 Degree I	Elbow			\$64.70
					Installation	Quantity 4.00	×	Unit Price 13.48	x	Factor = 1.2000	Total 64.70	
					ELBOW FOR CA	RD READER W	/IRING:	80' / 20'OC = 4				
16	26	05	33	13 0645	EA 3/4" EI	ectrical Metallic	Tubing (I	EMT) Compression	n Couplin	g		\$71.23
					Installation	Quantity 8.00	×	Unit Price 7.42	x	Factor = 1.2000	Total 71.23	
					COUPLING FOR	CARD READE	R WIRIN	IG: 80' / 10'OC = 8	В			
17	27	15	13	00 0027		unications Cable		ed In Conduit	ated, Low	Voltage, Alarm And		\$2,690.52
					Installation	Quantity 0.80	×	Unit Price 2,802.62	×	Factor = 1.2000	Total 2,690.52	
					CARD READER	CABLING: 80'						
18	28	16	11	00 0109		r, Wiegand Outp		ss Controls (HID F				\$1,459.42
					Installation	Quantity	×	Unit Price	×	Factor =	Total 1,459.42	
					A8.3 - CARD RE	2.00 ADER - HW SE		608.09 X 2FA = 2)		1.2000		
19	28	16	11	00 0144				Supply (Altronix	AL400ULA	(CMCB)		\$1,513.39
				3.5.50.00		Quantity		Unit Price		Factor	Total	Ψ1,010.00
					Installation	2.00	x	630.58	×	1.2000 =	1,513.39	
					POWER SUPPLY	Y ELECTRIFIED	DOOR	ACCESS CONTR	OL			
ubto	otal	for	РС	O #028: Adde	ed Door Whips and	the Panic Ha	rdware)				\$12,707.
CO:	#03	0: F	Rem	ove and Insta	all (2) (N) Flush Valv	es						
20	22	42	43	00 0004	EA Expose	ed Manual Water	Closet i	Flush Valve (Sloai	n Regal-1	0 Or 111)		\$793.39
					le etelletie e	Quantity		Unit Price		Factor	Total	
					Installation	2.00	x	298.57	x	1.2000 =	716.57	
					Demolition REMOVE AND II	2.00 NSTALL (2) (N) F	x LUSH V	32.01 /ALVES	×	1.2000 =	76.82	

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

21		(2) (N) Flush Valves	
	23 01 20 91 0040	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	\$254.15
		used shall be one.	
		Quantity Unit Price Factor Total	
		Installation 1.00 X 211.79 X 1.2000 = 254.15	
		SHUT DOWN EXISTING SYSTEM	
ubt	otal for PCO #030: Remove	e and Install (2) (N) Flush Valves	\$1,047.5
со	#031: Add Layer of Drywa	III at Breakroom 266 (Plan South)	
22	09 29 10 00 0009	SF 5/8" Type X Fire Rated Gypsum Board	\$1,563.72
		Quantity Unit Price Factor Total Installation 755.00 X 1.66 X 1.2000 = 1,563.72	
		785.00 ^ 1.66 ^ 1.2000	
		HANG AND TAPE DRYWALL OVER (E) MANUFACTURED WALL 78.5 LF x 10 LF = 785 LF	
23	09 29 10 00 0038	SF Up To 10' High, Walls, Tape, Spackle And Finish Gypsum Board	\$584.04
		Quantity Unit Price Factor Total	
		Installation 785.00 x 0.62 x 1.2000 = 584.04	
		MUD/TAPE 78.5 LF x 10 LF = 785 LF	
24	09 29 10 00 0038 0049	MOD For Spray Applied Textured Or Orange Peel Finish, Add	\$433.32
		Quantity Unit Price Factor Total	
		Installation 785.00 x 0.46 x 1.2000 = 433.32	
25	09 29 10 00 0044	LF Up To 10' High, Vertical Corners, Tape, Spackle And Finish Gypsum Board	\$28.04
		Quantity Unit Price Factor Total	
		Installation 19.00 x 1.23 x 1.2000 = 28.04	
		CORNER BEAD: (2EA X 9.5'H = 19')	
ubt	otal for PCO #031: Add Lay	yer of Drywall at Breakroom 266 (Plan	
out			\$2,609.1
			\$2,609.1
	#032: R/R Studs in Breakro	room 221, 266, and ACR Kiosk	
26		SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	\$2,609.1 \$1,099.68
	#032: R/R Studs in Breakro	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	
	#032: R/R Studs in Breakro	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation	
	#032: R/R Studs in Breakro	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	
	#032: R/R Studs in Breakro	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural,	
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total	\$1,099.68
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners	\$1,099.68
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total Installation 0.00 X 3.71 X 1.2000 = 0.00	\$1,099.68
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total Installation 0.00 X 3.71 X 1.2000 = 0.00	\$1,099.68
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 x 1.58 x 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total Installation 0.00 x 3.71 x 1.2000 = 0.00 Demolition 667.00 x 0.65 x 1.2000 = 520.26 REPLACE STUDS AT BREAK ROOM 221 & 266 AND KIOSK WALLS: 58 LF X 10' H = 580 SF	\$1,099.68
26	#032: R/R Studs in Breakro 07 21 16 00 0033	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total Installation 0.00 X 3.71 X 1.2000 = 0.00 Demolition 667.00 X 0.65 X 1.2000 = 520.26 REPLACE STUDS AT BREAK ROOM 221 & 266 AND KIOSK WALLS: 58 LF X 10' H = 580 SF PARTITION WALL SUPPORT: 6' LENGTH STUD x 58 LF / 4' OC = 87	\$1,099.68
26	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 x 1.58 x 1.2000 = 1,099.68 INSULATION SF 3-5/8" Width, 16" On Center, 20 Gauge, Non Load Bearing, Non Structural, Galvanized Steel Stud Framing With Tracks And Runners Quantity Unit Price Factor Total Installation 0.00 x 3.71 x 1.2000 = 0.00 Demolition 667.00 x 0.65 x 1.2000 = 520.26 REPLACE STUDS AT BREAK ROOM 221 & 266 AND KIOSK WALLS: 58 LF X 10' H = 580 SF	\$1,099.68
27	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total Installation 580.00 X 1.58 X 1.2000 = 1,099.68 INSULATION	\$1,099.68 \$520.26
27	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	\$1,099.68 \$520.26
26	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	\$1,099.68 \$520.26
26	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	\$1,099.68 \$520.26
27	#032: R/R Studs in Breakre 07 21 16 00 0033 09 22 16 13 0010	SF 3-1/2" Kraft Faced, R-11 Mineral Wool Flexible Insulation Quantity Unit Price Factor Total	\$1,099.68 \$520.26

Contractor's Price Proposal - Detail Page 3 of 12

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

29		LE 40" \45"	ACR Kiosk	od Stool Baskins Di	loto			
	09 22 16 13 0042	LF 10" Wide	e, 16 Gauge Galvanize		ate			\$168.90
		Installation	Quantity 25.00 ^X	Unit Price 5.63	×	Factor =	Total 168.90	
		BACKING	20.00	3.03		1.2000		
30	09 29 10 00 0009	SF 5/8" Typ	e X Fire Rated Gypsu	m Board				\$1,538.16
			Quantity	Unit Price		Factor	Total	
		Installation	580.00 ×	1.66	x	1.2000 =	1,155.36	
		Demolition GYPSUM BOARD	580.00 x	0.55	x	1.2000 =	382.80	
31	09 29 10 00 0038		o' High, Walls, Tape, S	nackle And Finish	Gynsum F	Roard		\$431.52
٠,	00 20 10 00 0000	01 001010		Unit Price	оурзант с		Total	φ431.32
		Installation	Quantity 580.00 X	0.62	x	Factor =	Total 431.52	
		MUD/TAPE	000.00	0.02		1.2000		
32	26 05 29 00 0271	EA 3/4", "J"	Type Conduit Hanger	(Unistrut J1207)				\$105.02
			Quantity	Unit Price		Factor	Total	
		Installation	4.00 X	21.88	×	1.2000 =	105.02	
		SEISMIC CONDU	IT SUPPORT - 40 LF	/ 10' O.C. = 4 EA				
33	26 05 33 13 0011	CLF 3/4" Elec	ctrical Metallic Tubing	(EMT) Conduit Ass	embly Wi	th 4 #12 Copper		\$528.3
		THHN A	nd 1 #12 Copper Insu	lated Grounding Co	onductorIr	cludes conduit, se	t	
			onnectors, set screw c	ouplings, straps, w	ire as indi	cated. Not for use		
		where de	etail is available. Quantity	Unit Price		Factor	Total	
		Installation	0.40 X	1,100.62	×	1.2000	528.30	
		R/R CONDUIT, W	0.40	1,100.62		1.2000		
34	26 27 26 00 0005		eres, 1 Gang, NEMA 5	20 Dupley Recen	tacle Ass	ambly		\$345.4
0,	20 27 20 00 0000	LA 20 Ampt	Quantity	Unit Price	tacie Assi		Total	\$343.4
		Installation	3.00 ×	95.97	x	Factor = 1.2000	345.49	
		R/R OUTLETS	3.00			1.2000		
uht	otal for PCO #032: R					1.2000		\$0,000
		R/R OUTLETS				1.2000		\$9,099.
ios	k		221, 266, and ACI			1.2000		\$9,099.
ios	k	R Studs in Breakroom 2 Lobby Wall - Per RFI #3	221, 266, and ACI	₹		1.2000		
ios CO	#033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x	221, 266, and ACI	₹	1	Factor	Total	
CO	k #033: Furred Wall at	R Studs in Breakroom 2 Lobby Wall - Per RFI #3	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla	R ain Steel Angle Iron	x		Total 493.58	
CO	#033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla	R ain Steel Angle Iron Unit Price		Factor =		
ios CO	k #033: Furred Wall at 05 12 23 00 0432 X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x	ain Steel Angle Iron Unit Price 4.52 3.39	x x	Factor = 1.2000 =	493.58 370.19	
ios CO	k #033: Furred Wall at 05 12 23 00 0432 X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x	ain Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI 0 Gauge, Non Load	x x E FURRIN	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X	493.58 370.19	\$863.77
35	k #033: Furred Wall at 05 12 23 00 0432 X X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x -INSTALL ANGLE SU	ain Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI 0 Gauge, Non Load	x x E FURRIN	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X	493.58 370.19 3.5' = 91 LF	\$863.77
CO 35	k #033: Furred Wall at 05 12 23 00 0432 X X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x -INSTALL ANGLE SU fidth, 16" On Center, 2 ed Steel Stud Framing	ain Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI 0 Gauge, Non Load	x x E FURRIN	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X	493.58 370.19 3.5' = 91 LF	\$863.77
35	k #033: Furred Wall at 05 12 23 00 0432 X X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x -INSTALL ANGLE SU idth, 16" On Center, 2 ed Steel Stud Framin Quantity 300.00 x	ain Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI 0 Gauge, Non Load g With Tracks And I	x x E FURRIN d Bearing Runners	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X, Non Structural,	493.58 370.19 3.5' = 91 LF	\$863.77
CO 35	k #033: Furred Wall at 05 12 23 00 0432 X X	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOW	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x -INSTALL ANGLE SU idth, 16" On Center, 2 ed Steel Stud Framin Quantity 300.00 x	Quin Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI O Gauge, Non Load G With Tracks And I Unit Price 3.71	x x E FURRIN d Bearing Runners	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X, Non Structural,	493.58 370.19 3.5' = 91 LF	\$863.77 \$1,335.60
35 36	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOW V SF 5/8" Type	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Pla Quantity 91.00 x 91.00 x -INSTALL ANGLE SU fidth, 16" On Center, 2 ed Steel Stud Framing Quantity 300.00 x	Quin Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI O Gauge, Non Load G With Tracks And I Unit Price 3.71	x x E FURRIN d Bearing Runners	Factor = 1.2000 = 1.2000 = NG WALL: 26 EA X, Non Structural,	493.58 370.19 3.5' = 91 LF Total 1,335.60	\$863.77 \$1,335.60
35 36	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOW	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Place Quantity 91.00 x 91.00 x 5-INSTALL ANGLE SU fidth, 16" On Center, 2 ed Steel Stud Framing Quantity 300.00 x WALL e X Fire Rated Gypsur	ain Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI 0 Gauge, Non Load g With Tracks And I Unit Price 3.71	x x E FURRIN d Bearing Runners	Factor 1.2000 = 1.2000 = NG WALL: 26 EA > , Non Structural, Factor 1.2000 =	493.58 370.19 3.5' = 91 LF Total 1,335.60	\$863.77 \$1,335.60
35 36	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOWN SF 5/8" Type Installation ADD LAYER OF G	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Place Quantity 91.00 x 91.00 x -INSTALL ANGLE SU didth, 16" On Center, 2 ed Steel Stud Framing Quantity 300.00 x WALL E X Fire Rated Gypsur Quantity 300.00 x YP BOARD TO (N) B	PPORTS FOR THI O Gauge, Non Load With Tracks And I Unit Price 3.71 m Board Unit Price 1.66 UILD OUT	x x E FURRIN d Bearing Runners x	Factor = 1.2000 = NG WALL: 26 EA X , Non Structural, Factor = 1.2000 = Factor = 1.2000	493.58 370.19 3.5' = 91 LF Total 1,335.60	\$863.77 \$1,335.60
35 36	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOWN SF 5/8" Type Installation ADD LAYER OF G	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Place of the property of the proper	PPORTS FOR THI O Gauge, Non Load With Tracks And I Unit Price 3.71 m Board Unit Price 1.66 UILD OUT	x x E FURRIN d Bearing Runners x	Factor = 1.2000 = NG WALL: 26 EA X , Non Structural, Factor = 1.2000 = Factor = 1.2000	493.58 370.19 3.5' = 91 LF Total 1,335.60	\$863.77 \$1,335.60 \$597.60
35 36 37	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOWN SF 5/8" Type Installation ADD LAYER OF G	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Place Quantity 91.00 x 91.00 x -INSTALL ANGLE SU didth, 16" On Center, 2 ed Steel Stud Framing Quantity 300.00 x WALL E X Fire Rated Gypsur Quantity 300.00 x YP BOARD TO (N) B	PPORTS FOR THI O Gauge, Non Load With Tracks And I Unit Price 3.71 m Board Unit Price 1.66 UILD OUT	x x E FURRIN d Bearing Runners x	Factor = 1.2000 = NG WALL: 26 EA X , Non Structural, Factor = 1.2000 = Factor = 1.2000	493.58 370.19 3.5' = 91 LF Total 1,335.60 Total 597.60	\$863.77 \$1,335.60 \$597.60
35 36 37	k #033: Furred Wall at 05 12 23 00 0432	R Studs in Breakroom 2 Lobby Wall - Per RFI #3 LF 1-1/2" x Installation Demolition REMOVE AND RE SF 3-5/8" W Galvaniz Installation FURR OUT LOWN SF 5/8" Type Installation ADD LAYER OF G	221, 266, and ACI 6 1-1/2" x 1/4" Thick, Place Quantity 91.00 x 91.00 x -INSTALL ANGLE SU fidth, 16" On Center, 2 ed Steel Stud Framing Quantity 300.00 x NALL 2 X Fire Rated Gypsus Quantity 300.00 x YP BOARD TO (N) B Y High, Walls, Tape, S	Quin Steel Angle Iron Unit Price 4.52 3.39 PPORTS FOR THI O Gauge, Non Load g With Tracks And I Unit Price 3.71 m Board Unit Price 1.66 UILD OUT packle And Finish O	x x E FURRIN d Bearing Runners x	Factor 1.2000 = 1.2000 = NG WALL: 26 EA > Non Structural, Factor 1.2000 =	493.58 370.19 3.5' = 91 LF Total 1,335.60 Total 597.60	\$9,099.3 \$863.77 \$1,335.60 \$597.60

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

39	09 29	10	00 0038	0043	MOD	For >12	8 To 320, Add						\$54.00
	00 20						Quantity		Unit Price		Factor	Total	\$0 1.00
					Installa	tion	300.00	×	0.15	×	1.2000 =	54.00	
						- 0			100000000		1.2000		
10	09 29	10	00 0038	0049	MOD	For Spra		ured Or C	Orange Peel Finis	n, Add	<u> </u>		\$165.60
					Installa	tion	Quantity	v	Unit Price	v	Factor =	Total 165.60	
							300.00	Х	0.46	X	1.2000	100.00	
						bby Wal	I - Per RFI #	#36					\$3,239.7
CO	#034: L	obt	y Furrec	Out Wal	ls								
41	09 22	16	13 0008		SF		zed Steel Stud		Gauge, Non Load With Tracks And			Total	\$3,032.96
					Installa	tion	Quantity		Unit Price	~	Factor =	Total 3,032.96	
							851.00	X	2.97	X	1.2000	0,002.00	
						TION SUP			HT X 10 LF HEIG LENGTH / 4' OC		SF		
42	09 23	13	00 0009		LF	Galvani	zed "L" Trim Fo	r Plaster	Applications				\$283.27
							Quantity		Unit Price		Factor	Total	
			X		Installa	tion	74.00	×	3.19	×	1.2000 =	283.27	
					REMO	VE AND RI	E-INSTALL PER	RIMETER	WALL ANGLE				
43	09 29	10	00 0009		SF	5/8" Typ	e X Fire Rated	Gypsum	Board				\$1,474.08
						.,,	Quantity	,,	Unit Price		Factor	Total	•
					Installa	tion	740.00	×	1.66	×	1.2000 =	1,474.08	
					FURRE	ED WALL D		4 LF LEN	GHT X 10 LF HE	IGHT = 74			
44	09 29	10	00 0038		SF				ackle And Finish				\$550.56
	00 20	, ,	00 0000		0.	OP 10 1	Quantity	таро, ор	Unit Price	-,,,	Factor	Total	\$ 000.00
					Installa	tion	740.00	×	0.62	×	1.2000 =	550.56	
					MUD/T	APE DRYV							
45	09 29	10	00 0038	0049	MOD			ured Or C	Orange Peel Finis	h. Add			\$408.48
,,	00 20		00 0000	00.10		. с. ср.	Quantity		Unit Price	.,	Factor	Total	¥100.10
					Installa	tion	740.00	×	0.46	×	1.2000 =	408.48	
ubto	otal for	PC	O #034: I	Lobby Fu	rred Ou	ıt Walls							\$5,749.3
20	#035· A	dd	l aver of	Drywall	at Brea	kroom 2	66 (Plan No	rth) and	d Storage 267				
46			00 0009	Diywan	SF		e X Fire Rated						\$657.36
,,	00 20		00 0000		0.	0.0 . , ,	Quantity	О) рош	Unit Price		Factor	Total	\$007.00
					Installa	tion	330.00	×	1.66	×	1.2000 =	657.36	
					ROOM	266 - 16.5 267 - 16.5	EA SIDE OF W ' L X 10' H = 16 ' L X 10' H = 16	ALL AT B			7.2000		
4=	00.00	45	00.0000	20.42		= 330 SF	A 1 d	Ob a set of	dd aa d	·	basius is baadad		
47	09 29	10	00 0009	0040	MOD	For Adh		oneets, A	ddIncludes bracin	ig until adl		T.	\$47.52
					Installa	tion	Quantity		Unit Price	v	Factor =	Total 47.52	
							330.00	×	0.12	X	1.2000	41.02	
48	09 29	10	00 0038		SF	Up To 1	0' High, Walls,	Tape, Sp	ackle And Finish	Gypsum B	Board		\$245.52
					Installa	tion	Quantity		Unit Price		Factor =	Total	
					mstalla	UOH		×	0.00	×	4 0000	245.52	
							330.00	^	0.62		1.2000		

Contractor's Price Proposal - Detail

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title: Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

49	09 29	10	00 0038	0049	MOD F	or Spray Applied Text	ured Or (Orange Peel Finis	h, Add			\$182.16
						Quantity		Unit Price		Factor	Total	*
					Installation	330.00	×	0.46	x	1.2000	182.16	
			O #035: / age 267	Add Laye	r of Drywa	III at Breakroom 2	266 (Pla	an				\$1,132.
СО	#037: <i>A</i>	Addi	tional C	oncrete S	cope per l	RFI #49						
50			13 0071		EA S	Saw Cut Minimum Cha ess than the minimum be used in conjunction Quantity	charge, with any	use this task excli	usively. Th		ot Total	\$1,160.38
					IIIStaliation	1.00	X	966.98	×	1.2000	1,160.38	
					SAWCUT	CONCRETE SLAB						
51	02 41	19	13 0337		SF 6	6" Thick Reinforced Co	ncrete S	lab On Grade Cut	touts, <24	SF		\$1,312.08
					Installation	Quantity 22.00	×	Unit Price 49.70	×	Factor 1.2000 =	Total 1,312.08	
						T LIGHTWEIGHT SUE						
52	03 11	13	00 0011		Installation	-12" High Slab Edge ai Quantity 80.00 CURB WOODFORM:	nd Block	-Out Wood Formv Unit Price 9.82	vork x	Factor 1.2000 =	Total 942.72	\$942.72
F2	02 11	12	00.0044	2005		3.5" H = 80 SF						
53	03 11	13	00 0011	0005	MOD F	or <1,000, Add Quantity 80.00	×	Unit Price 1.85	x	Factor 1.2000 =	Total 177.60	\$177.60
54	03 21	11	00 0011		LF #	4, Grade 60, Beams A	nd Girde	ers, Steel Reinford	ement Ba	r		\$173.78
					Installation	Quantity 140.60	x	Unit Price	x	Factor 1.2000 =	Total 173.78	
					HORIZON	REBAR IN CURB TAL REBARS = 2 REB REBARS = 45 LF / 1 40.60 LF			50.60 LF			
55	03 30	53	00 0007			land Mix And Place Co mited or when directed		owner.	ventional e	equipment acces	s is	\$1,742.40
					Installation	Quantity 50.00 E CURB ON ROOF (L	x IMITED	Unit Price 29.04 ACCESS):	x	Factor = 1.2000	Total 1,742.40	
ıbta	tal far	DCC	. #027. /	A al al (4) a u a		5' L X 1' W = 76 CF	40					
				(Per RFI #		Scope per RFI #-						\$5,508.9
56			00 0914	(Fer Kri)	THE PROPERTY OF THE PARTY OF TH	ortable Fume Extracto	r					470.05
	01 22	20	00 0014		DAI 1	Quantity		Unit Price		Footor	Total	\$73.25
					Installation	2.00	×	30.52	×	Factor =	Total 73.25	
					FUME EXT	RACTOR DURING W	ELDING					
57	05 05	21	00 0003		tr u	Velding Minimum Char nan the minimum char sed in conjunction with Quantity	ge, use th	nis task exclusivel	y. This tas	sk should not be	s Total	\$532.64
					Installation	1.00	X	443.87	X	1.2000 =	532.64	

Contractor's Price Proposal - Detail Page 6 of 12 8/14/2024

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title: Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

58	05 54	00 00 000	14	SF 12	Gauge S	teel Raised	Or Dian	ond Pattern Floo	r Plates				\$3,383.42
						Quantity		Unit Price		Factor		Total	
				Installation		144.00	x	19.58	x	1.2000	=	3,383.42	
				STEEL PLA	TE UNDE	R THE OPE	NING A	T 2ND FLOOR					
ubto	tal for	PCO #03	3: Metal Worl	ks (Per RF	l #49)								\$3,989.3
СО	#039: F	urnish ar	d install mis	sing door	s and ha	ardware							
59		13 00 004					Door (N	on-Rated) For Mo	ortise Lock	set Hardware			\$665.53
						Quantity		Unit Price		Factor		Total	
				Installation		7.00	X	79.23	X	1.2000	=	665.53	
				A8.3 - PREF 7 DOORS	P (E) DOO	R FOR NEV	N HARD	WARE					
60	08 14	16 00 055	60		-0" x 7' x 1 oor	-3/4" Thick,	5 Ply, P	articleboard Core	PC), Ma	ple Faced Wo	ood		\$1,231.63
					301	Quantity		Unit Price		Factor		Total	
				Installation		2.00	X	457.22	×	1.2000	=	1,097.33	
				Demolition		2.00	x	55.96	×	1.2000	=	134.30	
				INSTALL 2 (N) SCW	DOORS							
61	08 71	11 00 001	7					full Mortise, Con-	cealed Bal	l Bearing,			\$1,524.48
				Br	ass/Bronz	e, Satin Chr Quantity	rome Fir	nish Hinge Unit Price		Factor		Total	
				Installation		10.52	x	110.53	×	1.2000	= 1	1,395.33	
				Demolition		10.50	x	10.25	×	1.2000	=	129.15	
				A8.3 - HW S	SET 15 - 7					1.2000		120.10	
62	08 71	11 00 145	3	EA 10)" x 36", 0.	050" Thick,	Satin St	ainless Finish, S	tainless Ki	ck Plate			\$633.11
						Quantity		Unit Price		Factor		Total	
				Installation		7.00	X	67.91	x	1.2000	=	570.44	
				Demolition		7.00	X	7.46	×	1.2000	=	62.66	
				A8.3 - DOO									
63	08 71	11 00 227	0	EA St	urface Mou	unted Heavy	Duty D	oor Closer (LCN	4040XP/4	041 Series)			\$1,192.92
				Installation		Quantity		Unit Price		Factor	=	Total	
						2.00	X	470.01	X	1.2000		1,128.02	
				Demolition A8.3 - DOO	B CLOSE	2.00	X	27.04	×	1.2000	=	64.90	
64	00.74	11 00 220	0				mtian I no	denti nakad with	key enteid	la and thumb l	mah		47.000.70
64	06 /1	11 00 229	U		side.	TICE FU4 IVIO	rtise Loc	ksetLocked with	key outsid	e and thumb i	KNOD		\$7,038.70
						Quantity		Unit Price		Factor		Total	
				Installation		7.00	X	814.63	X	1.2000	=	6,842.89	
				Demolition		7.00	×	23.31	x	1.2000	=	195.80	
				A8.3 - MOR HW SET 15		INDER:							
		200 #00											440.000.0
	otal for vare	PCO #03	e: Furnish an	id install n	nissing	doors and	a						\$12,286.3
		aint New	Accent Colo	r									
65		90 52 001		SF Ha				ith Mild Detergen	t Or Degre	easer (No San	ding,		\$612.48
				Re		Quantity	Surface	Preparation Unit Price		Factor		Total	
				Installation		1.760.00	×	0.29	×	1.2000	=	612.48	
				DDED (E) M		NEW PAIN		0.20		2000			

Contractor's Price Proposal - Detail

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

2.2				cent Col									
66	09 91	23	00 0067		SF 1 Coa	Primer, Brush/R	oller Wo	rk, Paint Interior F	Plaster/Dry	wall Walls			\$1,246.08
					Installation	Quantity		Unit Price		Factor	_	Total	
					Ilistallation	1,760.00	X	0.59	×	1.2000	=	1,246.08	
					PRIME AND PA	NT							
67	09 91	23	00 0067	0260	MOD For Or	ange Peel Finish	, Add						\$168.96
					la stallation	Quantity		Unit Price		Factor		Total	
					Installation	1,760.00	X	0.08	×	1.2000	=	168.96	
68	09 91	23	00 0069		SF 2 Coa	s Paint, Brush/Re	oller Wor	k, Paint Interior P	laster/Dry	wall Walls			\$2,513.28
					Installation	Quantity		Unit Price		Factor	_	Total	
					Installation	1,760.00	X	1.19	X	1.2000	=	2,513.28	
					PRIME AND PA	NT							
69	09 91	23	00 0069	0260	MOD For Or	ange Peel Finish	, Add						\$337.92
					Installation	Quantity		Unit Price		Factor	=	Total	1
					Ilistaliation	1,760.00	X	0.16	X	1.2000		337.92	
70	09 91	23	00 0069	0263	MOD For Ea	ch Coat With Eg	g Shell F	inish, Add					\$21.12
					Installation	Quantity		Unit Price		Factor	_	Total	
					mstallation	1,760.00	х	0.01	X	1.2000	_	21.12	
ubto	otal for	PCC	#040· F	Paint New	Accent Color								\$4,899.8
			7 #040.1	anne rece	Accent Gold								Ψ4,033.0
CO	#042: S	gna	ge Upgi	rade									
71	10 14	23	11 0025		EA >75 To	100 SI, Acrylic,	Surface	Mount, Indoor/Ou	tdoor Sigr	ns With Braille			\$215.06
					Installation	Quantity		Unit Price		Factor	_	Total	
					Installation	2.00	X	89.61	×	1.2000	=	215.06	
					1/8" NON GLAR	E ACRYLIC + BF	RUSHED	ALUMINUM					
72	10 14	23	11 0025	0232	MOD For Br	ushed Metal Finis	sh/Faux I	Metal Finish, Add					\$84.00
					Installation	Quantity		Unit Price		Factor	_	Total	
					mstallation	2.00	X	35.00	×	1.2000	=	84.00	
73	10 14	23	11 0037		EA >100 Sign	o 250 SI, Ename	el Coated	Aluminum, Surfa	ace Mount	, Indoor/Outdo	or		\$550.73
					Installation	Quantity		Unit Price		Factor	_	Total	
					Installation	6.00	×	76.49	×	1.2000		550.73	
					12 X 12 EVACU	ATION MAPS							
74	10 14	23	11 0037	0218	MOD For Re	flective Finish, A	dd						\$301.54
					11-0-0-	Quantity		Unit Price		Factor		Total	
					Installation	6.00	X	41.88	×	1.2000	=	301.54	
	otal for I	PCC	#042: S	ignage L	Jpgrade								\$1,151.3
ubto					plies per RCIT								
		ddit	ional Po	wer sun	por 11011	al And Reinstalla	ation Of D	Door					\$190.25
				wer Sup	EA Remov								-,00.20
CO	#043: A			wer Sup	EA Remo	,		Unit Price		Factor		lotal	
CO	#043: A			wer Sup	EA Remo	Quantity 2.00	x	Unit Price 79.27	×	Factor 1.2000	=	Total 190.25	
CO	#043: A			wer Sup		Quantity 2.00		79.27	×		=		
CO	#043: A	13	00 0051	wer Sup	Installation REMOVAL AND	Quantity 2.00 REINSTALLATIO	N OF D	79.27 OORS		1.2000	902)		\$754.66
CO :	#043: A 0 08 05	13	00 0051	wer Sup	Installation REMOVAL AND	Quantity 2.00 REINSTALLATIO	N OF D	79.27 OORS 4 Volt DC, Power		1.2000 /on Duprin PS	902)	190.25	\$754.66
CO :	#043: A 0 08 05	13	00 0051	wer Sup	Installation REMOVAL AND	Quantity 2.00 REINSTALLATIO	N OF D	79.27 OORS		1.2000 /on Duprin PS	902)		\$754.66

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

77	08.7	71	11	00 2204	0570	MOD	For Ratte	ry Backup (In	cludes Br	ard And 2 Batter	ies) Add				\$124.42
	08 /		П	00 2204	03/0	WIOD	roi batte	Name and American	Guues Bo		ies), Add	F		Total	\$134.42
						Installatio	on	Quantity		Unit Price		Factor	=	Total 134.42	
						motanati		2.00	X	56.01	×	1.2000		134.42	
78	08 7	71	11	00 2204	0573	MOD	For 2 Rel	ay Quiet Elec	tric Latch	Panic Device Co	ontrol Boar	rd, Add			\$182.8
						la stallati		Quantity		Unit Price		Factor		Total	
						Installatio	on	2.00	×	76.17	×	1.2000	=	182.81	
79	26 0	05	29	00 0271		EA	3/4", "J" 7	ype Conduit	Hanger (l	Jnistrut J1207)					\$183.79
								Quantity		Unit Price		Factor		Total	
						Installatio	on	7.00	×	21.88	×	1.2000	=	183.79	
						SEISMIC	CONDUI	SUPPORT	- 70 LF /	10' O.C. = 7 EA					
80	26 0	05	33	13 0011		CLF	THHN Ar	d 1 #12 Copp	per Insula screw cou	MT) Conduit Ass ted Grounding Co uplings, straps, w	onductorIr	cludes condui	t, set		\$924.52
								Quantity		Unit Price		Factor		Total	
						Installatio	on	0.70	×	1,100.62	×	1.2000	=	924.52	
						LENGTH	H FROM EI	EVATOR TO	LOBBY	WORK AREA - 70) LF				
81	28 1	16	11	00 0143		EA	Recessed	d Contact For	Steel Do	ors, Door Monito	r Switch (S	Sentrol 1078C)			\$176.26
								Quantity		Unit Price		Factor		Total	
						Installation	on	2.00	×	73.44	×	1.2000	=	176.26	
						DOOR	CONTACTS								
					re Damp			per RCIT							\$2,546
co	#044:	A	ddi				10" x 10"	Louver Type	Combina	tion Fire/Smoke	Damper, S	Steel Construct	ion,		
	#044:	A	ddi	tional Fi		e r power EA	10" x 10" UL Listed		Combina	tion Fire/Smoke I	Damper, S	Steel Construct	ion,	Total	\$312.82
co	#044:	A	ddi	tional Fi		er power	10" x 10" UL Listed	Louver Type , 1-1/2 Hour I	Combina		Damper, S		ion,	Total 312.82	
co	#044:	A	ddi	tional Fi		EA Installation	10" x 10" UL Listed	Louver Type , 1-1/2 Hour I Quantity 1.00	Combina Rated	Unit Price	100 to	Factor	ion,		
82	#044: 23 3	33	ddi 13	tional Fi		EA Installation	10" x 10" UL Listed on FIRE DAM	Louver Type , 1-1/2 Hour I Quantity 1.00 PER	Combina Rated x	Unit Price	100 to	Factor	ion,		\$312.82
СО	#044: 23 3	33	ddi 13	itional Fi 19 0007		EA Installation ADDED EA	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1	Louver Type , 1-1/2 Hour I Quantity 1.00 PER	Combina Rated x	Unit Price 260.68	100 to	Factor	ion,		
82	#044: 23 3	33	ddi 13	itional Fi 19 0007		EA Installation	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1	Louver Type , 1-1/2 Hour I Quantity 1.00 PER	Combina Rated x	Unit Price 260.68 Unistrut J1207)	100 to	Factor 1.2000	ion, =	312.82	\$312.82
CO 82	#044: 23 3	33	ddi 13	itional Fi 19 0007		EA Installation EA Installation	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1	Louver Type , 1-1/2 Hour I Quantity 1.00 PER Type Conduit Quantity 55.00	Combina Rated x Hanger (I	Unit Price 260.68 Unistrut J1207) Unit Price	x	Factor	ion, =	312.82 Total	\$312.82
82	*044: 23 3	: A (13 29	itional Fi 19 0007		EA Installation EA Installation	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI 3/4" Elect THHN An screw con	Louver Type , 1-1/2 Hour I Quantity	Combina Rated x Hanger (I x - 550 LF / Tubing (E per Insula screw cook	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ted Grounding Couplings, straps, w	x x sembly WironductorIn	Factor 1.2000 Factor 1.2000 th 4 #12 Copposite Conductor Conduct	= = er t, set	Total 1,444.08	\$312.82 \$1,444.08
82 83	*044: 23 3	: A (13 29	19 0007 00 0271		EA Installation EA Installation EA Installation SEISMIC	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI 3/4" Elect THHN An screw col where de	Louver Type , 1-1/2 Hour I Quantity	Combina Rated x Hanger (I x - 550 LF / Tubing (E per Insula screw cook	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ded Grounding Couplings, straps, w	x x sembly WironductorIn	Factor 1.2000 Factor 1.2000 th 4 #12 Coppiculates conduit cated. Not for inserting the factor	= = er t, set	Total 1,444.08	\$312.82 \$1,444.06
82 83	*044: 23 3	: A (13 29	19 0007 00 0271		EA Installation EA Installation EA Installation CLF Installation REROUT	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw con where de	Louver Type , 1-1/2 Hour I Quantity	Combina Rated x Hanger (I x - 550 LF / Tubing (E per Insula screw code x POWER F	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA (MT) Conduit Ass ded Grounding Co uplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL	x seembly WironductorInitre as indi	Factor 1.2000 Factor 1.2000 th 4 #12 Coppiculates conduit cated. Not for 1.2000 PER CORNER	= er t, set use = TO E	Total 7,264.09	\$312.82 \$1,444.08
82 83	23 3 2 26 0	: A 6	ddi 13 29	19 0007 00 0271 13 0011		EA Installation EA Installation EA Installation CLF Installation REROUTISOLATI	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw con where de on TE ELECTI ON RM#22 FIRE DAM	Louver Type , 1-1/2 Hour I Quantity	Combina Rated x Hanger (I x - 550 LF / Tubing (E per Insula screw code x POWER F	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA EMT) Conduit Ass ded Grounding Couplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL DOWNLIGHT WII	x seembly WironductorInitre as indi	Factor 1.2000 Factor 1.2000 th 4 #12 Coppiculates conduit cated. Not for 1.2000 Factor 1.2000 PER CORNER SHARED LOBE	= = er t, set use = = TO EX	Total 1,444.08 Total 7,264.09	\$312.82 \$1,444.08
82 83	23 3 2 26 0	: A 6	ddi 13 29	19 0007 00 0271		EA Installation EA Installation EA Installation CLF Installation REROUTISOLATI	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw con where de on TE ELECTI ON RM#22 FIRE DAM	Louver Type , 1-1/2 Hour I Quantity	Combina Rated x Hanger (I x - 550 LF / Tubing (E per Insula screw code x POWER F	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ted Grounding Couplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL DOWNLIGHT WII	x seembly WironductorInitre as indi	Factor 1.2000 Factor 1.2000 th 4 #12 Coppicludes conduit cated. Not for in the cate of t	= = er t, set use = = TO EX	Total 1,444.08 Total 7,264.09 XHAUST OVER D ADDED POWER	\$312.82 \$1,444.08 \$7,264.08
82 83	23 3 2 26 0	: A 6	ddi 13 29	19 0007 00 0271 13 0011		EA Installation SEISMIC CLF Installation REROUTING FOR (N)	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw col where de on TE ELECTI ON RM#22 FIRE DAM 8' Length (PlanLED	Louver Type , 1-1/2 Hour I Quantity	Combina Rated X Hanger (I X - 550 LF / Tubing (E Der Insula screw code X POWER F TIONAL E Watts, Pei	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ded Grounding Couplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL DOWNLIGHT WII	x sembly WindonductorIniting as individual in the sembly WindonductorIniting as individual in the semble in the se	Factor 1.2000 Factor 1.2000 th 4 #12 Coppiculates conduit cated. Not for 1.2000 PER CORNER CORNER CORNER CORNER CORNER CORNER CORNER CORNER COWNLIGHT Fixtur	= = er t, set use = = TO EX	Total 1,444.08 Total 7,264.09 KHAUST OVER D ADDED POWER	\$312.82
82 83	23 3 2 26 0	: A 6	ddi 13 29	19 0007 00 0271 13 0011		EA Installation EA Installation EA Installation CLF Installation REROUTISOLATI FOR (N) EA Installation	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw con where de on TE ELECTI ON RM#22 FIRE DAM 8' Length (PlanLED	Louver Type , 1-1/2 Hour I Quantity	Combina Rated X Hanger (I X - 550 LF / Tubing (E Der Insula screw code X POWER F TIONAL I Watts, Pei	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ded Grounding Couplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL DOWNLIGHT WII	x seembly WironductorInitre as indi	Factor 1.2000 Factor 1.2000 th 4 #12 Coppicludes conduit cated. Not for in the cate of t	= = er t, set use = = TO EX	Total 1,444.08 Total 7,264.09 XHAUST OVER D ADDED POWER	\$312.82 \$1,444.08 \$7,264.08
82 83	23 3 2 26 0	: A 6	ddi 13 29	19 0007 00 0271 13 0011		EA Installation EA Installation EA Installation CLF Installation REROUTISOLATI FOR (N) EA Installation	10" x 10" UL Listed on FIRE DAM 3/4", "J" 1 on C CONDUI' 3/4" Elect THHN An screw con where de on TE ELECTI ON RM#22 FIRE DAM 8' Length (PlanLED	Louver Type , 1-1/2 Hour I Quantity	Combina Rated X Hanger (I X - 550 LF / Tubing (E Der Insula screw code X POWER F TIONAL I Watts, Pei	Unit Price 260.68 Unistrut J1207) Unit Price 21.88 10' O.C. =55 EA MT) Conduit Ass ded Grounding Couplings, straps, w Unit Price 1,100.62 ROM B-5 GRIDL DOWNLIGHT WII	x sembly WindonductorIniting as individual in the sembly WindonductorIniting as individual in the semble in the se	Factor 1.2000 Factor 1.2000 th 4 #12 Coppiculates conduit cated. Not for 1.2000 PER CORNER CORNER CORNER CORNER CORNER CORNER CORNER CORNER COWNLIGHT Fixtur	= = er t, set use = = TO EX	Total 1,444.08 Total 7,264.09 KHAUST OVER D ADDED POWER	\$312.82 \$1,444.08 \$7,264.08

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title: Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

	23			53 0468	nal power	EA	Electroni	c Programmat	ole Two H	eating/Two Cool	ing Heat F	Pump Or			\$396.92
								onal Unit Ther		loneywell TH832	•				ψ350.52
						Installat	ion	Quantity		Unit Price	Ü	Factor	=	Total 396.92	
								1.00	X	330.77	X	1.2000		390.92	
07	200	0.5	20	00 0011		0.000.000		ITLET BY ELE	101/11/17/11						
87	26	05	23	00 0014		MLF	#18/4 Co	onductor, Low	Volt Therr			222			\$666.11
						Installat	ion	Quantity	x	Unit Price	x	Factor	=	Total 666.11	
						THEON	MOSTAT CA	0.80	^	693.86	^	1.2000		000.11	
88	26	05	20	00 0271		EA			Hanges (I	Jnistrut J1207)					
00	20	00	20	00 02/1		LA	3/4, 3	Quantity	nanger (C	Unit Price		Footor		Tatal	\$1,706.64
						Installat	ion	65.00	×	21.88	×	Factor 1.2000	=	Total 1,706.64	
						SEISMI	IC CONDUI			10' O.C. = 65 EA		1.2000			
89	26	05	33	13 0011		CLF	A0000 0000 0000			MT) Conduit Ass		th 4 #12 Conn	er		\$8,584.84
	920 S	5.5				5 2.			_	ed Grounding Co		and the second s			\$0,004.04
								nnectors, set set al		plings, straps, w	ire as indi	cated. Not for	use		
							where de	Quantity	е.	Unit Price		Factor		Total	
						Installat	ion	6.50	×	1,100.62	×	1.2000	=	8,584.84	
						POWER	R FOR LIGH	HTING - 300 L	F						
								OPS TO POW FOR (N) RECE							
										S - 150 LF CONTROL RELA	YS - 150 I	LF			
90	26	27	26	00 0005		EA	20 Ampe	res, 1 Gang, N	NEMA 5-2	0, Duplex Recep	tacle Asse	embly			\$230.33
								Quantity		Unit Price		Factor		Total	
						Installat	ion	2.00	X	05.07	X	4 0000	=	230.33	
								2.00		95.97	***	1.2000			
						(N) REC	CEPTACLE			95.97 R TV AND (1) FO			TER RE		
ubt	otal f	or F	PCC) #045:	Run addi								TER RE		\$11.584.5
ubt	otal f	or F	cc) #0 4 5:	Run addi								TER RE		\$11,584.8
					Run addi ge Repair	tional po							TER RE		\$11,584.8
	#046	: Wa	ate			tional po	2' x 4' x 3	S - (1) AT RM#	#215 FOR		R RM#208	3 ACR COUN	TER RE		\$11,584.8 \$2,232.00
00	#046	: Wa	ate	r Dama		tional po	2' x 4' x 3 (Armstron	S - (1) AT RM#	#215 FOR	TV AND (1) FO	R RM#208	3 ACR COUN			
СО	#046	: Wa	ate	r Dama		tional po	2' x 4' x 3 (Armstron	S - (1) AT RM#	#215 FOR	TV AND (1) FO	R RM#208	B ACR COUNT	ER RE	ECEPTION	
co	#046	: Wa	ate	r Dama		s SF Installati	2' x 4' x 3 (Armstron	S - (1) AT RM#	≇215 FOR	, Mineral Fiber A	R RM#208	B ACR COUNT	=	ECEPTION	
91	#046 09	: W a	13	r Damag 00 0020	ge Repaii	SF Installati Demoliti CEILING	2' x 4' x 3 (Armstron	S - (1) AT RM#	#215 FOR	, Mineral Fiber A Unit Price 4.28	coustical (Ceiling Panel Factor 1.2000	=	Total 2,054.40	
СО	#046 09	: W a	13	r Dama		s SF Installati	2' x 4' x 3 (Armstron	S - (1) AT RM#	#215 FOR	, Mineral Fiber A Unit Price 4.28	coustical (Ceiling Panel Factor 1.2000	=	Total 2,054.40	
91	#046 09	: W a	13	r Damag 00 0020	ge Repaii	SF Installati Demoliti CEILING	2' x 4' x 3 (Armstronion on G DAMAGE For >200	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price	coustical (Ceiling Panel Factor 1.2000 1.2000 Factor	=	Total 2,054.40 177.60	\$2,232.00
91	#046 09	: W a	13	r Damag 00 0020	ge Repaii	SF Installati Demoliti CEILING	2' x 4' x 3 (Armstronion on G DAMAGE For >200	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37	coustical (Ceiling Panel Factor 1.2000 1.2000	=	Total 2,054.40 177.60	\$2,232.00
91 92	#046 09 :	: W 3	13	r Damag 00 0020 00 0020	ge Repaii	SF Installati CEILING MOD Installati	2' x 4' x 3 (Armstror ion on G DAMAGE For >200	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price	coustical (Ceiling Panel Factor 1.2000 1.2000 Factor	=	Total 2,054.40 177.60	\$2,232.00 \$129.60
92 ubte	#046 09	: W 3551	13	r Damag 00 0020 00 0020 00 0020	ge Repair 0095 Water Da	SF Installati CEILING MOD Installati	2' x 4' x 3 (Armstror ion on G DAMAGE For >200	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price	coustical (Ceiling Panel Factor 1.2000 1.2000 Factor	=	Total 2,054.40 177.60	\$2,232.00 \$129.60
91 92 ubte	#046 09 : 09 : otal fe	: W: 51 51 51	13	r Damag 00 0020 00 0020 0 #046: \	ge Repair 0095 Water Da	SF Installati Demoliti CEILING MOD Installati	2' x 4' x 3 (Armstronion G DAMAGE For >200 ion	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity 400.00	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price 0.27	coustical (Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000	= =	Total 2,054.40 177.60	\$2,232.00 \$129.60 \$2,361.6
92 ubte	#046 09 : 09 : otal fe	: W: 51 51 51	13	r Damag 00 0020 00 0020 00 0020	ge Repair 0095 Water Da	SF Installati CEILING MOD Installati	2' x 4' x 3 (Armstronion G DAMAGE For >200 ion epairs	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity 400.00	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price 0.27	coustical (x x	Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000	= =	Total 2,054.40 177.60	\$2,232.00 \$129.60
91 92 ubte	#046 09 : 09 : otal fe	: W: 51 51 51	13	r Damag 00 0020 00 0020 0 #046: \	ge Repair 0095 Water Da	SF Installati Demoliti CEILING MOD Installati mage Re	2' x 4' x 3 (Armstronion on G DAMAGE For >200 ion epairs	S - (1) AT RM# 8/4" Thick, Squ ng Ultima®) Quantity 400.00 400.00 E REPAIR To 500, Add Quantity 400.00	#215 FOR	, Mineral Fiber A Unit Price 4.28 0.37 Unit Price 0.27	coustical (x x	Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000	= =	Total 2,054.40 177.60	\$2,232.00 \$129.60 \$2,361.6
91 92 ubte	#046 09 : 09 : otal fe	: W: 51 51 51	13	r Damag 00 0020 00 0020 0 #046: \	ge Repair 0095 Water Da	SF Installati Demoliti CEILING MOD Installati	2' x 4' x 3 (Armstronion on G DAMAGE For >200 ion epairs	S - (1) AT RM# A/4" Thick, Squ ng Ultima®) Quantity 400.00 EREPAIR To 500, Add Quantity 400.00 cutral, 35% Tra azing Film (3M)	#215 FOR	TV AND (1) FOI Mineral Fiber A Unit Price 4.28 0.37 Unit Price 0.27 Unit Price 0.27	coustical (x x	Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000	= =	Total 2,054.40 177.60 Total 129.60	\$2,232.00 \$129.60 \$2,361.6
91 92 ubte	#046 09 : 09 : otal fe	: W: 51 51 51	13	r Damag 00 0020 00 0020 0 #046: \	ge Repair 0095 Water Da	SF Installati Demoliti CEILING MOD Installati mage Re	2' x 4' x 3 (Armstronion on G DAMAGE For >200 ion epairs 0.004" Ne Safety GI	S - (1) AT RM# S - (1) AT RM# AV4" Thick, Squing Ultima®) Quantity 400.00 EREPAIR To 500, Add Quantity 400.00 Peutral, 35% Training Film (3M) Quantity	#215 FOR ware Edge x x x ansmission	Note that the second of the s	coustical (x x x ance Sun/:	Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000 Solar, Security	= =	Total 2,054.40 177.60 Total 129.60	\$129.60 \$2,361.6
992 ubte	09 : 09 : 09 : 09 : 09 : 09 : 09 : 09 :	: Wa	113	r Damag 00 0020 00 0020 0 #046: \text{V} ow Tint 16 0008	ge Repair 0095 Water Da	SF Installati CEILING MOD Installati mage Re	2' x 4' x 3 (Armstronion on G DAMAGE For >200 ion epairs 0.004" Ne Safety GI	S - (1) AT RM# S - (1) AT RM# AV4" Thick, Squing Ultima®) Quantity 400.00 EREPAIR To 500, Add Quantity 400.00 Peutral, 35% Training Film (3M) Quantity	#215 FOR ware Edge x x x ansmission	Note that the second of the s	coustical (x x x ance Sun/:	Ceiling Panel Factor 1.2000 1.2000 Factor 1.2000 Solar, Security	= =	Total 2,054.40 177.60 Total 129.60	\$2,232.00 \$129.60 \$2,361.6

Work Order Number: ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

94			91 0003		SF		F, Cut And Pa	atch Hole	e In Gypsum Boar	d To Matc	h ExistingPer			\$1,214.64
						location.	Quantity		Unit Price		Factor		Total	
					Installati	ion	70.00	x	14.46	×	1.2000	=	1,214.64	
					REPAIR	R DAMAGED			14.40		1.2000			
95	09 91	23	00 0068		SF	1 Coat Pa	int, Brush/Ro	ller Work	, Paint Interior Pl	aster/Dryv	vall Walls			\$55.44
							Quantity		Unit Price		Factor		Total	
					Installati	ion	70.00	X	0.66	×	1.2000	=	55.44	
					PAINT F	REPAIRD W	ALL							
96	09 91	23	00 0068	0260	MOD	For Orang	e Peel Finish	, Add						\$7.56
					Installati	ion	Quantity		Unit Price		Factor	_	Total	
					mstanati		70.00	X	0.09	X	1.2000		7.56	
97	09 91	23	00 0068	0263	MOD	For Each	Coat With Eg	g Shell F	inish, Add					\$0.84
					Installati	ion	Quantity		Unit Price		Factor	_	Total	
					mstallati		70.00	X	0.01	X	1.2000		0.84	
98	09 91	23	00 0069		SF	2 Coats P	aint, Brush/R	oller Wo	rk, Paint Interior F	Plaster/Dry	wall Walls			\$99.96
					Installati	ion	Quantity		Unit Price		Factor	_	Total	
					IIIStaliati	1011	70.00	X	1.19	X	1.2000	_	99.96	
					PAINT F	REPAIRD W	ALL							
99	09 91	23	00 0069	0260	MOD	For Orang	e Peel Finish	, Add						\$13.44
									11-11-0-1		Factor		Total	
					Installati	ion	Quantity	v	Unit Price	~		=		
	tal for	- BC	0 #048.1	Notor Do	Installati		Quantity 70.00	x	0.16	×	1.2000	=	13.44	\$1 201
ubto			O #048: \ er Damag		mage Re	epair				x		=		\$1,391.
ubto	#049: \	Vate			mage Re	epair	70.00	alls			1.2000	=		
ubto	#049: \	Vate	er Damag		mage Rers - Repa	epair nint All Da 1 Coat Pri	70.00	alls	0.16		1.2000	=	13.44 Total	
ubto	#049: \	Vate	er Damag		ımage Re	epair nint All Da 1 Coat Pri	70.00 maged Wa	alls	0.16 ork, Paint Interior I		1.2000	=	13.44	
ubto	#049: \	Vate	er Damag		rs - Repa SF	epair nint All Da 1 Coat Pri	maged Wa	alls coller Wo	0.16 ork, Paint Interior I Unit Price	Plaster/Dry	1.2000	=	13.44 Total	
CO:	# 049: \ 09 91	Vate 23	er Damag		rs - Repa SF	epair nint All Da 1 Coat Pri nion AND PAINT	maged Wa	alls coller Wo	0.16 ork, Paint Interior I Unit Price	Plaster/Dry	1.2000	=	13.44 Total	\$6,018.00
CO:	# 049: \ 09 91	Vate 23	on 0067	je Repai	stande Reserved Reser	epair 1 Coat Pri ion AND PAINT For Orang	maged Wa imer, Brush/R Quantity 8,500.00	alls coller Wo	0.16 ork, Paint Interior I Unit Price	Plaster/Dry x	1.2000	=	Total 6,018.00	\$1,391. \$6,018.00
CO:	# 049: \ 09 91	Vate 23	on 0067	je Repai	rs - Repa SF Installati	epair 1 Coat Pri ion AND PAINT For Orang	maged Water Brush/R Quantity 8,500.00	alls coller Wo	0.16 ork, Paint Interior I Unit Price 0.59	Plaster/Dry	1.2000 rwall Walls Factor 1.2000	=	Total 6,018.00	\$6,018.00
ubto	#049: \ 09 91 09 91	23 23	on 0067	je Repai	stande Reserved Reser	epair aint All Da 1 Coat Pri ion AND PAINT For Orang	maged Warmer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00	alls coller Wo	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price	Plaster/Dry x	1.2000 rwall Walls Factor 1.2000 Factor 1.2000	=	Total 6,018.00	\$6,018.00
CO:	#049: \ 09 91 09 91	23 23	00 0067 00 0067	je Repai	smage Reserved Reserv	epair aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P	maged Warmer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00	alls coller Wo	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price 0.08	Plaster/Dry x	1.2000 rwall Walls Factor 1.2000 Factor 1.2000	=	Total 6,018.00 Total 816.00	\$6,018.00 \$816.00
CO:	#049: \ 09 91 09 91	23 23	00 0067 00 0067	je Repai	rs - Repa SF Installati PRIME MOD Installati	epair aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P	maged Warmer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00 aint, Brush/R	alls coller Wo	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price 0.08 ork, Paint Interior I	Plaster/Dry x	1.2000 rwall Walls Factor 1.2000 Factor 1.2000 wall Walls	= = =	Total 6,018.00 Total 816.00	\$6,018.00 \$816.00
CO:	#049: \ 09 91 09 91	23 23	00 0067 00 0067	je Repai	smage Reserved Reserv	epair aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P	maged Warner, Brush/R Quantity 8,500.00 Pe Peel Finish Quantity 8,500.00 aint, Brush/R Quantity	x in Add	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price 0.08 rk, Paint Interior F Unit Price	Plaster/Dry x x Plaster/Dry	1.2000 rwall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor	= =	Total 6,018.00 Total 816.00	\$6,018.00 \$816.00
100 100	09 91 09 91 09 91	23 23 23	00 0067 00 0067	je Repai	smage Reserved Reserv	aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P ion AND PAINT	maged Warner, Brush/R Quantity 8,500.00 Pe Peel Finish Quantity 8,500.00 aint, Brush/R Quantity	x coller Wood x x coller Wood x	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price 0.08 rk, Paint Interior F Unit Price	Plaster/Dry x x Plaster/Dry	1.2000 rwall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor	=	Total 6,018.00 Total 816.00	\$6,018.00 \$816.00 \$12,138.00
100 100	09 91 09 91 09 91	23 23 23	00 0067 00 0067 00 0069	ge Repai	rs - Repa SF Installati PRIME MOD Installati SF Installati PRIME	aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P ion AND PAINT For Orang	maged Wa imer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00 aint, Brush/R Quantity 8,500.00	x coller Wood x x coller Wood x	0.16 ork, Paint Interior I Unit Price 0.59 Unit Price 0.08 rk, Paint Interior F Unit Price	Plaster/Dry x x Plaster/Dry	1.2000 rwall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor	= = =	Total 6,018.00 Total 816.00 Total 12,138.00	\$6,018.00 \$816.00
100 in 10	09 91 09 91 09 91	23 23 23	00 0067 00 0067 00 0069	ge Repai	rs - Repa SF Installati PRIME MOD Installati SF Installati	aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P ion AND PAINT For Orang	maged Warmer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00 aint, Brush/R Quantity 8,500.00 ge Peel Finish	x coller Wood x x coller Wood x	Unit Price 0.08 Tk, Paint Interior I Unit Price 1.19	Plaster/Dry x x Plaster/Dry	1.2000 wall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor 1.2000	= = =	Total 6,018.00 Total 816.00 Total 12,138.00	\$6,018.00 \$816.00 \$12,138.00
100 100 100 100 100 100 100 100 100 100	09 91 09 91 09 91	23 23 23	00 0067 00 0067 00 0069	ge Repai	rs - Repa SF Installati PRIME MOD Installati SF Installati PRIME	aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P ion AND PAINT For Orang	maged Warmer, Brush/R Quantity 8,500.00 ge Peel Finish Quantity 8,500.00 aint, Brush/R Quantity 8,500.00 ge Peel Finish Quantity Quantity	x in Add	Unit Price 0.08 Tk, Paint Interior I Unit Price 0.08 Tk, Paint Interior I Unit Price 1.19 Unit Price 0.16	Plaster/Dry x x Plaster/Dry x	1.2000 wall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor 1.2000	= = =	Total 6,018.00 Total 816.00 Total 12,138.00	\$6,018.00 \$816.00 \$12,138.00 \$1,632.00
100 100 100 100 100 100 100 100 100 100	09 91 09 91 09 91	23 23 23	00 0067 00 0069	0260 0260	srs - Repa SF Installati PRIME MOD Installati SF Installati PRIME MOD Installati MOD Installati	aint All Da 1 Coat Pri ion AND PAINT For Orang ion 2 Coats P ion AND PAINT For Orang	maged Warmer, Brush/R Quantity 8,500.00 Pe Peel Finish Quantity 8,500.00 aint, Brush/R Quantity 8,500.00 pe Peel Finish Quantity 8,500.00	x in Add	Unit Price 0.08 Tk, Paint Interior I Unit Price 0.08 Tk, Paint Interior I Unit Price 1.19 Unit Price 0.16	Plaster/Dry x x Plaster/Dry x	1.2000 wall Walls Factor 1.2000 Factor 1.2000 wall Walls Factor 1.2000	= = =	Total 6,018.00 Total 816.00 Total 12,138.00	\$6,018.00 \$816.00 \$12,138.00
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Contractor's Price Proposal - Detail

Work Order Number:

ezIQC-VCI-FM08110010872.04

Work Order Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

105	01 22	20 00 0044		er InstallerFor tasks not i cted by owner only.	ncluded in the Construct	tion Task Catalog® and		\$935.42
			Installation	Quantity 8.00 X	Unit Price 97.44 X	Factor 1.2000 =	Total 935.42	
			FIRE SPINRLER	LABOR TO REMOVE (E) HALON SYSTEM - 1	EA X 8 HOURS = 8 HOU	JRS	
106	21 13	13 00 0182		PT Thread, 1/2" Orifice, K nt Brass Wet Pipe Sprink	er HeadExcludes cover	plate		\$2,692.26
			Installation	Quantity 15.00 ^X	Unit Price 132.26 ×	Factor =	Total 2,380.68	
			Demolition	15.00 x	17.31 x	1.2000 =	311.58	
			REPLACE ALL O	LD SPRINKLER HEADS				
			REPLACE ALL O	LD SPRINKLER HEADS			10000000	\$3,627.6
		PCO #050: Fire S		LD SPRINKLER HEADS				\$3,627.6
	BURSAI		EA Reimbucosts a cost to list eac Reimbuwarrant	LD SPRINKLER HEADS	le Fees will be paid to the ert the appropriate quan Fee. If there are multiple a comment in the "note k closure, road cut, variosts, etc.). A copy of each	ntity to adjust the base e Reimbursable Fees, s" block to identify the bus permits, extended		\$3,627.6 \$2,618.44
EIME	BURSAI	BLE FEE	EA Reimbucosts a cost to list eac Reimbuwarrant	ursable FeesReimbursable sidirected by Owner. Institute actual Reimbursable hone separately and addursable Fee (e.g. sidewall by, expedited shipping co	le Fees will be paid to the ert the appropriate quan Fee. If there are multiple a comment in the "note k closure, road cut, variosts, etc.). A copy of each	ntity to adjust the base e Reimbursable Fees, s" block to identify the bus permits, extended	Total 2,618.44	

Subtotal for REIMBURSABLE FEE

\$2,618.44

Proposal Total \$121,638.93

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

The Percentage of NPP on this Proposal:

%



Subcontractor Listing

Date: August 14, 2024

Re: IQC Master Contract #:

CA-R8-GB05-123021-VCI

Work Order #:

ezIQC-VCI-FM08110010872.04

Owner PO #: Title:

Riverside CAC - Supp #04 - 2nd Floor Tenant Improvements.

Contractor:

Vincor Construction Inc.

Proposal Value:

\$121,638.93

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