

# **ATTACHMENT A**

**Work Order Signature Document**

**EZIQC Contract No.: CA-R8-GB06-123021-ACI**

**New Work Order**

**Modify an Existing Work Order**

Work Order Number.: 102420.07

Work Order Date: 09/23/2022

Work Order Title: Victorville Wellness Center, phase 1 - supplemental #7

Owner Name: City of Victorville

Contractor Name: Angeles Contractor Inc.

Contact: Scott Webb

Contact: Jay Kwon

Phone: 760.955.5135

Phone: 714.290.7437

**Work to be Performed**

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-R8-GB06-123021-ACI.

Brief Work Order Description:

See DSOW

**Time of Performance**

Estimated Start Date:

Estimated Completion Date:

**Liquidated Damages**

Will apply:

Will not apply:

**Work Order Firm Fixed Price: \$302,968.86**

Owner Purchase Order Number:

**Approvals**

\_\_\_\_\_  
City of Victorville

\_\_\_\_\_  
Date

\_\_\_\_\_  
Angeles Contractor Inc.

\_\_\_\_\_  
Date

**Detailed Scope of Work**

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**To:** Jay Kwon  
 Angeles Contractor Inc.  
 783 Phillips Drive  
 City of Industry, CA 91748  
 714.290.7437

**From:** Scott Webb  
 City of Victorville  
 14343 Civic Dr.  
 Victorville, CA 92392  
 760.955.5135

**Date Printed:** September 23, 2022

**Work Order Number:** 102420.07

**Work Order Title:** Victorville Wellness Center, phase 1 - supplemental #7

**Brief Scope:** See DSOW

Preliminary

Revised

Final

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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.

**PHASE 1 SUPPLEMENTAL WORK ORDER #102420.07 [SWO #7] SCOPE OF WORK:**

I. SOUTHERN CALIFORNIA EDISON OFFSITE ELECTRICAL LINE EXTENSION PER APPROVED DRAWING NO. 1403791\_0.01 SHEETS 1 THROUGH 8;

II. The Contractor shall perform all scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner.

- Perform all trenching, backfill and compaction for underground electrical conduit runs.
- Provide conduits, pull box, handhole, pole riser per Edison plans.
- Provide conduits string and pull rope and perform mandrel test.
- Sawcut and remove existing asphalt and concrete pavement, reconstruct the same area after completing underground works.
- Provide traffic control during all work activities as needed.
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III. Clarifications and Exclusions;

1. All electrical wirings shall be furnish and install by utility company Southern California Edison.
2. Electrical pole shall be furnish and install by Southern California Edison.
3. Street light pole, fixture, wiring and concrete base shall be furnish and install by Southern California Edison.  
 Phase 1 contractor will provide underground conduit for this street light.
4. Provision of transformer slab box is included in Phase 1 base contract.

Subject to the terms and conditions of eziQC Contract **CA-R8-GB06-123021-ACI**.

**Detailed Scope of Work Continues..**

**Work Order Number:** 102420.07

**Work Order Title:** Victorville Wellness Center, phase 1 - supplemental #7

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\_\_\_\_\_  
Angeles Contractor Inc.

\_\_\_\_\_  
Date

\_\_\_\_\_  
City of Victorville

\_\_\_\_\_  
Date

# Contractor's Price Proposal - Summary

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**Date:** September 23, 2022

**Re:** IQC Master Contract #: CA-R8-GB06-123021-ACI  
Work Order #: 102420.07  
Owner PO #:  
Title: Victorville Wellness Center, phase 1 - supplemental #7  
Contractor: Angeles Contractor Inc.  
Proposal Value: \$302,968.86

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**SWO #7-Edison Offsite Electrical Line Extension** **\$302,968.86**

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**Proposal Total** **\$302,968.86**

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: 97.85%**

# Contractor's Price Proposal - Detail

Date: September 23, 2022

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI  
 Work Order #: 102420.07  
 Owner PO #:  
 Title: Victorville Wellness Center, phase 1 - supplemental #7  
 Contractor: Angeles Contractor Inc.  
 Proposal Value: \$302,968.86

Sect.	Item	Mod.	UOM	Description	Line Total																
Labor	Equip.	Material	(Excludes)																		
<b>SWO #7-Edison Offsite Electrical Line Extension</b>																					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$6,521.86																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>5,928.96</td> <td>x</td> <td>1.00</td> <td>x</td> <td>1.1000</td> <td>=</td> <td>6,521.86</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		5,928.96	x	1.00	x	1.1000	=	6,521.86	
Installation	Quantity		Unit Price		Factor	=	Total														
	5,928.96	x	1.00	x	1.1000	=	6,521.86														
				PHASE 1 SWO #7-Bond Fees calculated at 2% of total amount of \$296,448.10																	
2	33 70 00 00 1001		LS	Southern California Edison Offsite Electrical Line Extension	\$296,447.00																
				<table> <tr> <td>Installation</td> <td>Quantity</td> <td></td> <td>Unit Price</td> <td></td> <td>Factor</td> <td>=</td> <td>Total</td> </tr> <tr> <td></td> <td>1.00</td> <td>x</td> <td>230,000.00</td> <td>x</td> <td>1.2889</td> <td>=</td> <td>296,447.00</td> </tr> </table>	Installation	Quantity		Unit Price		Factor	=	Total		1.00	x	230,000.00	x	1.2889	=	296,447.00	
Installation	Quantity		Unit Price		Factor	=	Total														
	1.00	x	230,000.00	x	1.2889	=	296,447.00														
				SWO #7-NPP Item for Southern California Edison offsite electrical line extension ref. Drawing 1403791_0.01 sheet 1 through 8. Contractor scope is to provide underground PVC conduit runs with string/pull rope and mandrel test, pull box, handhole and pole riser conduit and associated traffic control, sawcut concrete, trenching, temporary asphalt patch, permanent street asphalt and concrete pavement repairs																	

**Subtotal for SWO #7-Edison Offsite Electrical Line Extension** **\$302,968.86**

**Proposal Total** **\$302,968.86**

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: 97.85%**

### Contractor's Non-Prepriced Worksheet

Date: 9/23/2022

Re: Job Order 102420.07

Title Victorville Wellness Center, phase 1 - supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
33 70 00 00 1001		LS	Southern California Edison Offsite Electrical Line Extension				
Install Price:	230,000.00	<b>X</b>	Install Quantity:	1.00	=	Install Total:	\$230,000.00
					<b>X</b>	Factor:	1.2889
					=	Line Item Total:	\$296,447.00

**For Work Performed with the Contractor's Own Forces:**

- A. \_\_\_\_\_ Direct Labor Costs through Foreman Level  
(Current Prevailing Wage Rate + Published Fringe Benefits)
  - B. \_\_\_\_\_ Direct Material Costs (Supported by 3 Quotes)\*
  - C. \_\_\_\_\_ Direct Equipment Costs (For Equipment **NOT** in the CTC)
- Total Cost for Self-perform NPP Work Task =  
 \_\_\_\_\_ (A+B+C) x Non-Prepriced Work Task Adjustment Factor

**\*Material Cost Quotes**

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. \_\_\_\_\_ \$ \_\_\_\_\_
- 2. \_\_\_\_\_ \$ \_\_\_\_\_
- 3. \_\_\_\_\_ \$ \_\_\_\_\_

**For Work Performed By Subcontractors:**

- G. \$230,000.00 Subcontractor Costs\*\*  
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$296,447.00 Total Price for NPP Items being Performed by Subcontractors = G x H

**\*\*Subcontractor Cost Quotes**

(Attach quotes from listed suppliers/subcontractors. A Justification Letter must be attached if 3 quotes are not furnished.)

- 1. Kerns \$ 230,000.00
- 2. \_\_\_\_\_ \$ \_\_\_\_\_
- 3. \_\_\_\_\_ \$ \_\_\_\_\_

**Convert to Unit Price**



License # 986739  
DIR Registration # 1000006137

August 19, 2022

Proposal #1459R8-Edison Off-Site

**Re: Victorville Wellness Center (EDISON OFF-SITE)**

Kerns Inc. A California Corporation is pleased to propose the following: **Edison per listed plans below.** Price Includes: Excavation, Installation & Compaction of items stated below. Price only includes items shown on plans, any change in material or quantity of material will be an extra charge. Anything not included on this proposal is excluded. This quote is based on performing the described work below up to 5 Feet of Buildings. Per the Plans, Specs and Addendums as provided. Prevailing wages and DIR requirements have been accounted for on this proposal.

**THIS PROPOSAL ALONG WITH THE EXCLUSIONS ARE TO BE PART OF THE AGREEMENT WHETHER OR NOT THEY ARE ATTACHED TO THE CONTRACT, KERNS PROPOSAL WILL TAKE 1<sup>ST</sup> ORDER OF PRECEDENCE IN ANY CONFLICTS. PROPOSAL IS BASED ON THE FOLLOWING PLAN PAGES: SHEET 4 OF 8 ON APPROVED EDISON PLAN. ALL OTHER PAGES ARE EXCLUDED.**

**Mobilization:**

- No Cost if work is done while Kerns is already on-site

**Off-Site Piping:**

- 731 LF of 5" Sch 40 (Trenching)
- 5 EA 12-1/2" X 22"
- 1 EA 12-1/2" 90
- 35 LF of 6 EA-5" Sch 40
- 12 EA 5" Caps
- 12 EA 48" 22.5
- 90 LF of 1-1/2" Sch 40
- 2 EA 1-1/2" 24" 90
- 1 EA 13" X 24" Hand Hole
- 180 LF of 3" Sch 40
- 1 EA 3" X 36" 90
- 1 EA 5" Pole Riser
- String & Pull Rope
- Mandrel Test

**Off-Site Structures:**

- 1 EA 3' X 5' Pull Box

**Trench & Street Repair:**

- Traffic Control
- Saw Cut Concrete
- 200 SQFT Concrete (Removal, Temp Patch)
- Saw Cut Asphalt
- 1,120 SQFT Asphalt (Removal, Temp Patch)

LUMP SUM TOTAL:

\$235,223.00

230K All in

\$ 230,000.00 (All In)

9-15-22

Handwritten signature

B

Handwritten circled 'C'

Including All for Paving + Concrete



License # 986739  
DIR Registration # 100006137

**Alternate Asphalt/Concrete:**

- 200 SQFT Concrete Replacement
- 1,120 SQFT Asphalt Reconstruction

**Alternate Total: \$17,520.00**

**Alternate Price is NOT INCLUDED in Lump Sum Total**

**Exclusions:**

- All Fees & Permits Associated
- All Survey
- Cut and Cap
- All Cameraing and/or Video
- No Removal or Demo of Existing Piping or Apparatus
- All Bonds (*If bond is required, add 1.5% to lump sum price*)
- All Compaction Tests
- No Import or Export of Material
- All Undisclosed Obstructions
- No Rock Removal
- All Damage Caused by Other Trades (Repairs will be back charged to responsible party)
- No Removal of Spoils (Stockpile On-Site)
- No Asphalt Reconstruction (Alternate Only)
- No Concrete Reconstruction (Alternate Only)
- Any Concrete Around Clean-Outs, Manholes, and/or Catch Basins
- This Price Includes 1 Move-In Only, Each Additional Move-In Will Be \$10,500.00 per
- No Final Connections to Buildings
- No Electrical (Conduit and Boxes Only)
- No Engineered Traffic Control Plans
- All Additional Plans to be Provided for City/Fire Department/Edison or Other Approvals
- No Removal or Disposal of Hazardous or Asbestos Pipe or Materials
- All BIM, 3D As-Builts or CAD Requirements
- All Allowances
- All Pricing Based on Unapproved Plans is Subject to Change Upon Receipt of Approved Documents.
- Should ground water be encountered this item will be delt with by T&M.
- Weatherproof 6'x6'x18" (Dry Utilities)
- All Traffic Protection if Required
- Bid with Sand bedding only

The above Pricing includes all labor, equipment, and material to perform the work as described in the contract documents. Payment terms, net 30 days after acceptable progress payment or completion of our work. Any alteration or deviation from the above plans and specifications involving extra cost will be executed only upon written order and will become an extra charge over and above the proposed estimate. All agreements are subject to any strikes, accidents or delays beyond our control. This Proposal is good for 30 days.

If you should have any questions, please do not hesitate to contact Estimating @ (760) 949-8800.

Sincerely,

  
Kerns Inc. A California Corporation