

ATTACHMENT A



Work Order Signature Document

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

☐

New Work Order

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Modify an Existing Work Order

Work Order Number.: 102420.10

Work Order Date: 02/13/2023

Work Order Title: Victorville Wellness Center, phase 1 - supplemental #10

Owner Name: City of Victorville

Contractor Name: Angeles Contractor Inc.

Contact: Brian Gengler

Contact: Jay Kwon

Phone: 760-955-5200

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 for details.

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$32,763.01

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Angeles Contractor Inc.

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville 1
4343 Civic Dr
Victorville, CA 92392
760-955-5200

Date Printed: February 13, 2023

Work Order Number: 102420.10

Work Order Title: Victorville Wellness Center, phase 1 - supplemental #10

Brief Scope: See DSOW for details.

☐

Preliminary

☐

Revised

☒Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 1 SUPPLEMENTAL WORK ORDER #102420.10 [SWO #10] SCOPE OF WORK:

- I. The Contractor shall perform scope of work and shall provide all labor, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;
1. Relocate previously installed SCE vault per design changes
 2. Include digging and lower SCE vault, added 25 feet pipe, concrete slurry, pull rope and re-mandrel
- II. Attachments:
1. Backup Documents - NPP Worksheet and Field Directive
- III. Clarifications and Exclusions;
1. Phase 2 Work is excluded
 2. SWO #10 time impact to Phase 1 construction schedule is an additional 7 working days.

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

Angeles Contractor Inc.

Date

City of Victorville

Date

Ayman Hanna

From: Rick Hernandez <Rhernandez@pacificaservices.com>
Sent: Tuesday, November 29, 2022 6:45 PM
To: Steve Spooner
Cc: Ed Herrera; Jay Kwon; Ayman Hanna; Salvador Diaz; Ali Nazari; Luis Diaz; T.Gutierrez
Subject: Re: (External):FW: VVWC Transformer and MSB Location Option 3

Follow Up Flag: Follow up
Flag Status: Completed

Steve

Thank you for the quick review, if it's going to be a CO let's get back up docs with pricing to submit this asap. That being said let's proceed with this scope of work as a Feild Directive at this time. I'll include Gordian as a fyi.

Rick Hernandez

Project Manager
Rhernandez@pacificaservices.com
106 S. Mentor Ave #200
Pasadena, CA 91106
Office 626.405.0131
Cell 951.453.5171

On Nov 29, 2022, at 1:36 PM, Steve Spooner <steves@angelescontractor.com> wrote:

Rick,
Please see below comments from Christianbelle Electric.

Thanks



Steve Spooner | Senior Superintendent

ANGELES CONTRACTOR, INC.

783 Phillips Drive, City of Industry, CA 91748
T 626.923.3800 | F 626.923.3801 | C 714.732.4486

From: David Placencia [mailto:david@christianbelle.com]
Sent: Tuesday, November 29, 2022 10:54 AM
To: Steve Spooner <steves@angelescontractor.com>
Cc: Jay Kwon <jayk@angelescontractor.com>; Ayman Hanna <aymanh@angelescontractor.com>; Karl <karl@christianbelle.com>
Subject: RE: (External):FW: VVWC Transformer and MSB Location Option 3

Steve,

Location of MSB looks good although wanted to make all aware that this revision would have a cost increase to the Phase 2 scope due to all of the conductors going south being extended.

David Placencia



Phone: (760) 948-3444

Fax: (760) 948-3777

Email: david.placencia@christianbelle.com

www.christianbelle.com

From: Steve Spooner <steves@angelescontractor.com>

Sent: Monday, November 28, 2022 1:50 PM

To: David Placencia <david@christianbelle.com>; Karl <karl@christianbelle.com>

Cc: Jay Kwon <jayk@angelescontractor.com>; Ayman Hanna <aymanh@angelescontractor.com>

Subject: FW: (External):FW: VVWC Transformer and MSB Location Option 3

David/Karl,

See below and attached re: the Edison vault and let me know what you think.

Thanks



Steve Spooner | Senior Superintendent

ANGELES CONTRACTOR, INC.

783 Phillips Drive, City of Industry, CA 91748

T 626.923.3800 | F 626.923.3801 | C 714.732.4486

From: Rick Hernandez [<mailto:Rhernandez@pacificaservices.com>]

Sent: Monday, November 28, 2022 1:39 PM

To: Steve Spooner <steves@angelescontractor.com>

Subject: FW: (External):FW: VVWC Transformer and MSB Location Option 3

Your thoughts?

Respectfully,

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

Cell 951.453.5171



From: Tyler A Hudson <tyler.a.hudson@sce.com>

Sent: Monday, November 28, 2022 12:47 PM

To: Rick Hernandez <Rhernandez@pacificaservices.com>; Gregory Pritt Jr <Gregory.Pritt@sce.com>

Cc: Ed Herrera <eherrera@pacificaservices.com>; Brian Gengler <BGengler@victorvilleca.gov>; Stephan

Longoria <SLongoria@victorvilleca.gov>

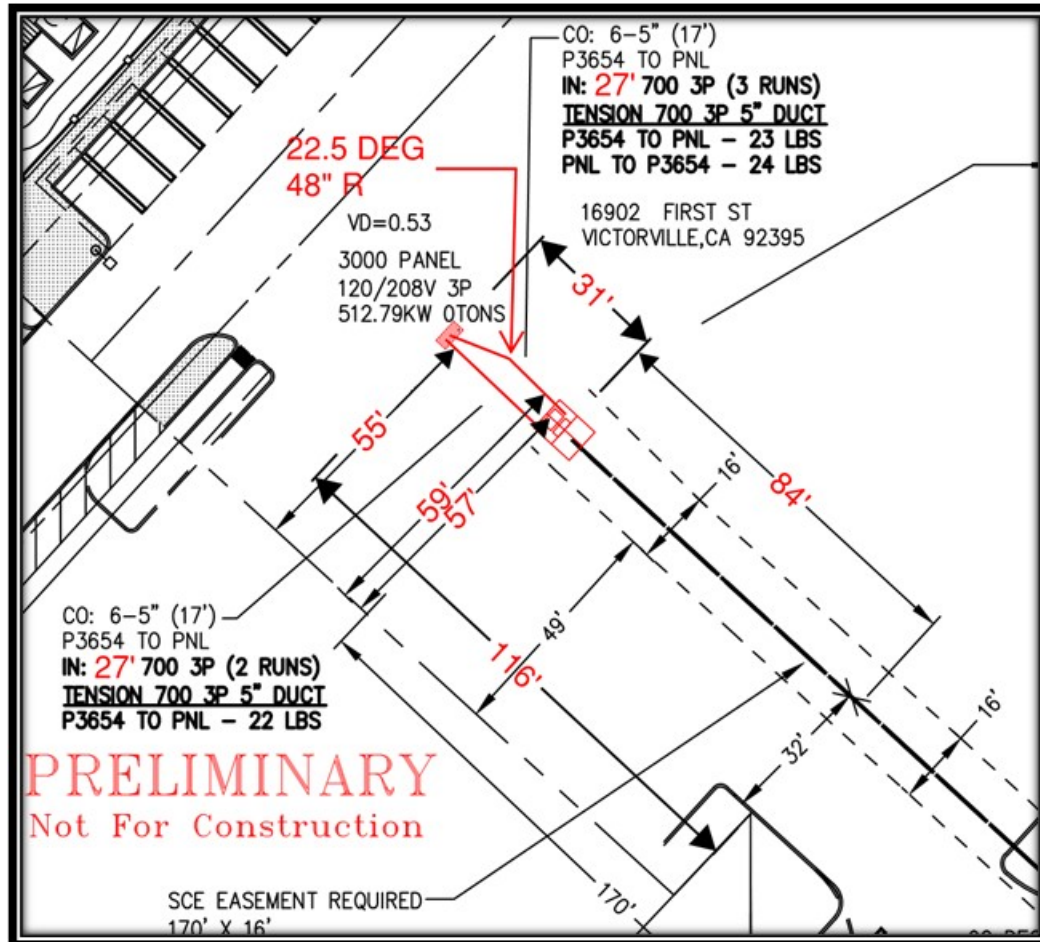
Subject: RE: (External):FW: VVWC Transformer and MSB Location Option 3

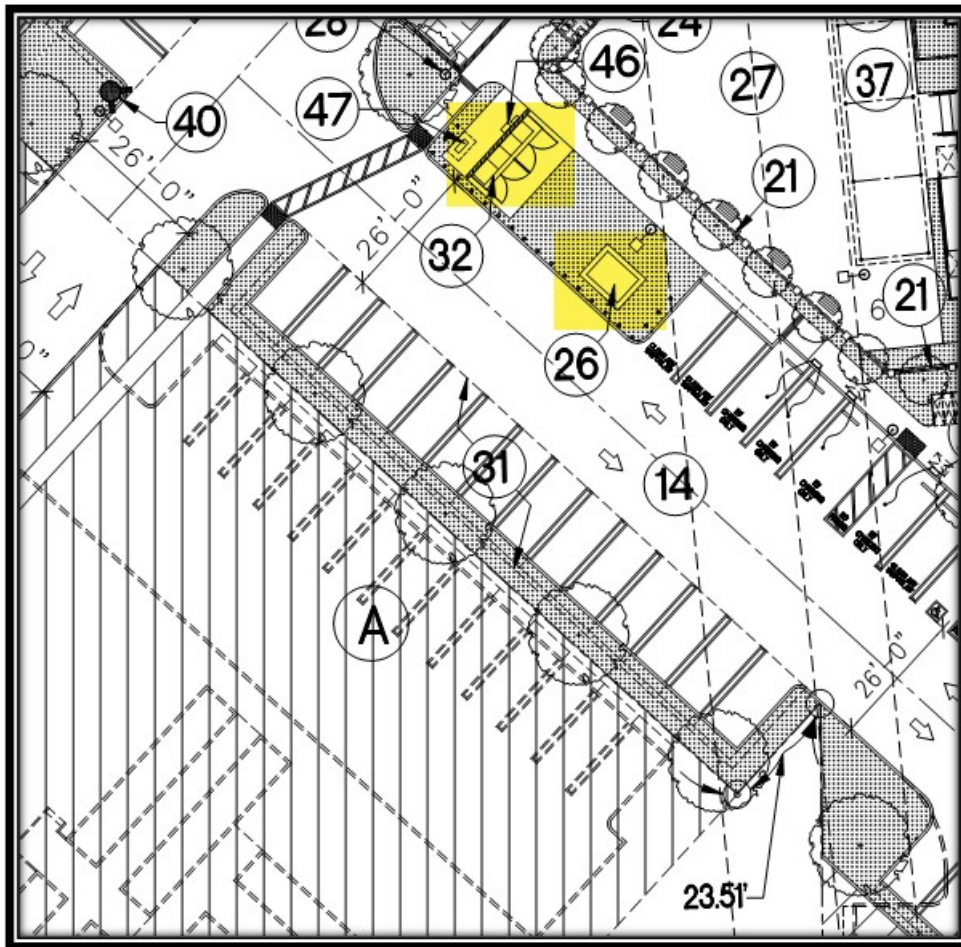
Hello Rick,

I made some preliminary changes to the work order map based on the plans that you provided.

Please see the screenshot below and let me know if this will work for you all?

This plan is Preliminary and not approved for construction.





Tyler Hudson

Local Planning

Victorville Service Center

Cell: (760) 484 0395

Phone: (760) 951 3141

PAX: 13141

SCE Planning Links:

[Local Planning Link](#) (Project Forms, Temporary Power, & Information)

[Electrical Service Requirements \(ESR\) Link](#) (Electrical Service Connections Guide)

[Underground Structures](#) (Underground Structures Manual)

[Rates & Pricing Choices](#) (Information on Different SCE Rates)

[SCE Tariff Books](#) (SCE Tariffs)



From: Rick Hernandez <Rhernandez@pacificaservices.com>

Sent: Monday, November 28, 2022 10:57 AM

To: Tyler A Hudson <tyler.a.hudson@sce.com>

Cc: Ed Herrera <eherrera@pacificaservices.com>

Subject: (External):FW: VVWC Transformer and MSB Location Option 3

***** EXTERNAL EMAIL - Use caution when opening links or attachments *****

***** EXTERNAL EMAIL WITH ATTACHMENT - BE CAREFUL NOT TO OPEN IF THIS DOCUMENT IS NOT EXPECTED OR TRUSTED *****

Good morning Tyler,

I'm sending the revised location of the vault and MSGear for your review and comments if needed.

Please advise if anything is needed to move forward.

Thank you,

Respectfully,

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

Cell 951.453.5171



From: Salvador Diaz <SDiaz@pacificaservices.com>

Sent: Monday, November 28, 2022 10:42 AM

To: Rick Hernandez <Rhernandez@pacificaservices.com>

Subject: Fwd: VVWC Transformer and MSB Location Option 3

FYI



Sal Diaz,
Lead Inspector

sdiaz@PacificaServices.com

106 S Mentor Ave #200
Pasadena, CA 91106

Main 626-405-0131 | Mobile 562-261-3403

<https://www.pacificaservices.com/>

Begin forwarded message:

From: cmcarchengable <cmcarcheng@gmail.com>

Subject: Re: VVWC Transformer and MSB Location Option 3

Date: November 17, 2022 at 2:46:42 PM PST

To: Rick Hernandez <Rhernandez@pacificaservices.com>

Cc: jayk <jayk@angelescontractor.com>, aymanh <aymanh@angelescontractor.com>, Brian Gengler <BGengler@victorvilleca.gov>, SWebb <SWebb@victorvilleca.gov>, JSlegers <JSlegers@victorvilleca.gov>, Stephan Longoria <SLongoria@victorvilleca.gov>, "David.Bosman" <David.Bosman@kwcengineers.com>, Salvador Diaz <SDiaz@pacificaservices.com>

Hi Rick,

Attached please find the updated site plan with relocated MSB.
Additional changes with ADA parking adjustment were not reflected in this plan yet.
However, as far as the Transformer and MSB location are concerned, this is final.
If you have any questions please let me know.

Thanks,

Myung Chung, AIA

CMC Architects and Engineers (818) 468-2505
783 Phillips Dr., City of Industry, CA 91748

On Thu, Nov 17, 2022 at 8:21 AM Rick Hernandez <Rhernandez@pacificaservices.com> wrote:

Myung,

As soon as you can get all the dimensions and any setbacks on the new MSB and vault locations Edison can review and comment.

Thank you,

Respectfully,

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

Cell 951.453.5171



From: Salvador Diaz <SDiaz@pacificaservices.com>

Sent: Monday, November 14, 2022 11:05 AM

To: cmcarcheng <cmcarcheng@gmail.com>

Cc: Rick Hernandez <Rhernandez@pacificaservices.com>; jayk <jayk@angelescontractor.com>; aymanh <aymanh@angelescontractor.com>; Brian Gengler <BGengler@victorvilleca.gov>; SWebb <SWebb@victorvilleca.gov>; JSlegers <JSlegers@victorvilleca.gov>; Stephan Longoria <SLongoria@victorvilleca.gov>;

David.Bosman <David.Bosman@kwcengineers.com>

Subject: Re: VVWC Transformer and MSB Location Option 3

Hi Myung,

Please finalized the officially. Design change is approved by CoV and no issue from SCE.

The drawing that will be issued to SCE please include hard dimension off of property line as requested by SCE.

Once the drawing is finalized please provide copy to PSI so it can be issued out to ACI.

Thanks,



Sal Diaz,
Lead Inspector

sdiaz@PacificaServices.com

106 S Mentor Ave #200
Pasadena, CA 91106

Main 626-405-0131 | Mobile 562-261-3403
<https://www.pacificaservices.com/>

On Nov 14, 2022, at 10:47 AM, cmcarchengable
<cmcarcheng@gmail.com> wrote:

Hi Sal,

Attached please find the updated Partial Site Plan showing the new arrangement of the MSB per our discussion.

Please review and let me know what you think.

Thanks,

Myung Chung, AIA

CMC Architects and Engineers (818) 468-2505

783 Phillips Dr., City of Industry, CA 91748

<Transformer and MSB Relocation Plan 11.13.2022.pdf>

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Myung Chung, AIA

CMC Architects and Engineers (818) 468-2505

783 Phillips Dr., City of Industry, CA 91748

Contractor's Price Proposal - Summary

Date:	February 13, 2023	
Re:	IQC Master Contract #:	CA-R8-GB06-123021-ACI
	Work Order #:	102420.10
	Owner PO #:	
	Title:	Victorville Wellness Center, phase 1 - supplemental #10
	Contractor:	Angeles Contractor Inc.
	Proposal Value:	\$32,763.01

PHASE 1-SWO #10	\$32,763.01
Proposal Total	\$32,763.01

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: February 13, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 102420.10
 Owner PO #:
 Title: Victorville Wellness Center, phase 1 - supplemental #10
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$32,763.01

	Sect.	Item	Mod.	UOM	Description	Line Total														
Labor	Equip.	Material	(Excludes)																	
PHASE 1-SWO #10																				
1	01	22	16	00	0002 EA Reimbursable FeesReimbursable 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.	\$705.27														
				Installation	<table> <tr> <td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr> <tr> <td>641.15</td><td>x</td><td>1.00</td><td>x</td><td>1.1000</td><td>=</td><td>705.27</td></tr> </table>	Quantity		Unit Price		Factor		Total	641.15	x	1.00	x	1.1000	=	705.27	
Quantity		Unit Price		Factor		Total														
641.15	x	1.00	x	1.1000	=	705.27														
PHASE 1-SWO #10 - Bond Fees calculated at 2% of total amount of \$32,057.74																				
2	26	00	00	00	1010 LS Relocation of Southern California Edison Vault per Field Directive and Design Changes	\$32,057.74														
				Installation	<table> <tr> <td>Quantity</td><td></td><td>Unit Price</td><td></td><td>Factor</td><td></td><td>Total</td></tr> <tr> <td>1.00</td><td>x</td><td>24,872.17</td><td>x</td><td>1.2889</td><td>=</td><td>32,057.74</td></tr> </table>	Quantity		Unit Price		Factor		Total	1.00	x	24,872.17	x	1.2889	=	32,057.74	
Quantity		Unit Price		Factor		Total														
1.00	x	24,872.17	x	1.2889	=	32,057.74														
PHASE 1-SWO #10 - Relocate previously installed SCE vault to a new location per CM field directive																				

Subtotal for PHASE 1-SWO #10 **\$32,763.01**

Proposal Total **\$32,763.01**

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: 2/13/2023

Re: Job Order 102420.10

Title Victorville Wellness Center, phase 1 Supplemental #10

SECTION	ITEM	UOM	DESCRIPTION
26 00 00 00 1010	LS		Relocation of Southern California Edison Vault per Field Directive and Design Changes

Install Price:	24,872.17	X	Install Quantity:	1	.0 =	Install Total:	\$24,872.17
					X	Factor:	1.2889
					=	Line Item Total:	\$32,057.74

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. \$24,872.17 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)

H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor

I. \$32,057.74 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. <u>Kerns</u>	\$ <u>\$24,872.17</u>
2. _____	\$ _____
3. _____	\$ _____

Convert to Unit Price

*onsite contractor, no others req'd

Change Order: 1459 - 18 / Date: 12/15/2022
Project Number: #1459



Kerns Inc a California Corporation
17560 Catalpa St
Hesperia, CA
92345, US
760-949-8800

Prepared By:
Matt Bickhart
(760) 949-8800
matt@kernscon.com

Project: #1459 VICTORVILLE WELLNESS

Scope of Work

Dig -up and lower Edison Vault & Added 25' of pipe and slurry. New Rope and re-mandrill

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Superintendent @ \$110.13	4 hrs	\$ 0.00	\$ 0.00	\$ 0.00
Foreman @ \$106.36	24 hrs	\$ 0.00	\$ 106.36	\$ 2,552.64
Operator @ \$103.84	24 hrs	\$ 0.00	\$ 103.84	\$ 2,492.16
Laborer @ \$78.00	48 hrs	\$ 0.00	\$ 78.00	\$ 3,744.00
Truck & Tools With Fuel Tank	24 ea	\$ 28.50	\$ 0.00	\$ 684.00
Excavator 140	24 ea	\$ 128.92	\$ 0.00	\$ 3,094.08
Backhoe	24 ea	\$ 67.52	\$ 0.00	\$ 1,620.48
Old Castle	1 ea	\$ 1,957.50	\$ 0.00	\$ 1,957.50
Description: Supplier				
SAF-T-Co	1 ea	\$ 3,115.09	\$ 0.00	\$ 3,115.09
Description: Electrical Material				
Hi Grade Material	25 ea	\$ 125.00	\$ 0.00	\$ 3,125.00
Description: Concrete				

Notes



Summary

Price

Labor and Adjustments	\$ 8,788.80
Materials	\$ 8,197.59
Equipment	\$ 5,398.56
Profit	\$ 2,487.22
Subtotal	\$ 24,872.17

Original Contract Value

\$ 0.00

\$ 24,872.17

Accepted By

Date

.....



Work Order Signature Document

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

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number.: 102420.11

Work Order Date: 03/03/2023

Work Order Title: Victorville Wellness Center, phase 1 Supplemental #11

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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$407,923.95

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville
1 4343 Civic Dr
Victorville, CA
92392
760-955-5200

Date Printed: March 03, 2023

Work Order Number: 102420.11

Work Order Title: Victorville Wellness Center, phase 1 Supplemental #11

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 1 SUPPLEMENTAL WORK ORDER #102420.11 [SWO #11] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Delays in Phase 1 utility works by Kerns Inc.
2. One (1) site security guard for Phase 1 contract starting in April 7, 2022 and end on September 30, 2022. Security guard services is transferred to Phase 2 of project beginning October 1st 2022 onwards until the completion of project or as required in the project site.
3. Two (2) site security guard for Phase 1 dewatering works from June 10, 2022 through July 15, 2022
4. Re-grading of previously certified building pads due to design changes of pads elevation of approved grading plan.
5. RFI-163 response to clear and grub, grading of area inside the property/fence boundary defining limits of the basin between access road and retention basin
6. Replace Transformer pad with closed bottom type pad model by Old Castle

II. Attachments:

1. Backup Documents-NPP Worksheet and Field Directive

III. Clarifications and Exclusions;

1. Phase 2 Work is excluded
2. SWO #11 time impact to Phase 1 construction schedule is an additional 36 working days.

Detailed Scope of Work Continues..

Work Order Number: 102420.11
Work Order Title: Victorville Wellness Center, phase 1 Supplemental #11

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

Contractor	Date
------------	------

City of Victorville	Date
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Contractor's Price Proposal - Summary

Date: March 03, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 102420.11
Owner PO #:
Title: Victorville Wellness Center, phase 1 Supplemental #11
Contractor: Angeles Contractor Inc.
Proposal Value: \$407,923.95

PHASE 1 NPP ITEM-KERNS DELAY #1	\$48,443.63
PHASE 1 NPP ITEM-KERNS DELAY #2	\$28,521.20
PHASE 1 SWO #11-BOND FEES	\$8,781.15
PHASE 1-CERTIFIED BUILDING PADS RE-GRADING	\$30,015.26
PHASE 1-REPLACE TRANSFORMER PAD	\$21,088.80
PHASE 1-RFI #163 EARTHWORKS BETWEEN RETENTION BASIN AND ACCESS ROAD	\$36,615.07
PHASE 1-SITE SECURITY GUARD APRIL 7, 2022 THRU SEP. 30, 2022	\$150,421.32
PHASE 1-TWO SECURITY GUARDS FOR DEWATERING	\$84,037.52
Proposal Total	\$407,923.95

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: 40.37%

Contractor's Price Proposal - Detail

Date: March 03, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 102420.11
 Owner PO #:
 Title: Victorville Wellness Center, phase 1 Supplemental #11
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$407,923.95

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
PHASE 1 NPP ITEM-KERNS DELAY #1					
1	01 00 00 00 1003		LS	Site Wet Utility Construction Delay #1-Kerns, Inc.	\$48,443.63
		NPP	Installation	Quantity 1.00 x Unit Price 37,585.25 x Factor 1.2889 = Total 48,443.63 PHASE 1-Site utility contractor [Kerns, Inc.] delays from June 13th to June 17th, 2022 and from June 20th to June 24th, 2022	
Subtotal for PHASE 1 NPP ITEM-KERNS DELAY #1					\$48,443.63
PHASE 1 NPP ITEM-KERNS DELAY #2					
2	01 00 00 00 1004		LS	Site Wet Utility Construction Delay #2-Kerns, Inc.	\$28,521.20
		NPP	Installation	Quantity 1.00 x Unit Price 22,128.33 x Factor 1.2889 = Total 28,521.20 PHASE 1-Site utility contractor [Kerns, Inc.] delays from June 27th to July 1st, 2022	
Subtotal for PHASE 1 NPP ITEM-KERNS DELAY #2					\$28,521.20
PHASE 1 SWO #11-BOND FEES					
3	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	\$8,781.15
			Installation	Quantity 7,982.86 x Unit Price 1.00 x Factor 1.1000 = Total 8,781.15 PHASE 1-SWO #11 - Bond Fees calculated at 2% of total amount of \$399,142.80	
Subtotal for PHASE 1 SWO #11-BOND FEES					\$8,781.15
PHASE 1-CERTIFIED BUILDING PADS RE-GRADING					
4	31 00 00 00 1009		LS	Additional re-grading of Building Certified Pads due to Design Changes of Approved Grading Plan Pads Elevation	\$30,015.26
		NPP	Installation	Quantity 1.00 x Unit Price 23,287.50 x Factor 1.2889 = Total 30,015.26 NPP Item scope is for re-grading of previously certified building pads due to changes of pads elevation of approved grading plan	
Subtotal for PHASE 1-CERTIFIED BUILDING PADS RE-GRADING					\$30,015.26
PHASE 1-REPLACE TRANSFORMER PAD					
5	33 70 00 00 0001		LS	Replace Edison Transformer Pad with Closed Bottom Type by Old Castle	\$21,088.80
		NPP	Installation	Quantity 1.00 x Unit Price 16,361.86 x Factor 1.2889 = Total 21,088.80 This NPP Item scope is to dig up, remove and replace open box transformer pad with a closed box type 8'x10' including removal and replacement of electrical conduits	
Subtotal for PHASE 1-REPLACE TRANSFORMER PAD					\$21,088.80

Contractor's Price Proposal - Detail Continues..

Work Order Number: 102420.11

Work Order Title: Victorville Wellness Center, phase 1 Supplemental #11

PHASE 1-RFI #163 EARTHWORKS BETWEEN RETENTION BASIN AND ACCESS ROAD

6	31 00 00 00 1008	LS	RFI #163-Clear and grub, grade the area inside the property/fence boundary defining the limits of the basin between access road and retention basin				\$36,615.07
	NPP	Installation	Quantity		Unit Price	Factor	Total
			1.00	x	28,408.00	x 1.2889 =	36,615.07
		NPP Item scope is based on RFI #163 response					

Subtotal for PHASE 1-RFI #163 EARTHWORKS BETWEEN RETENTION BASIN AND ACCESS ROAD

\$36,615.07

PHASE 1-SITE SECURITY GUARD APRIL 7, 2022 THRU SEP. 30, 2022

7	01 22 20 00 0063	HR	Watch/Guard Person, Unarmed				\$150,421.32
		Installation	Quantity		Unit Price	Factor	Total
			3,093.00	x	36.44	x 1.3346 =	150,421.32
		PHASE 1-One Site Security Guard beginning April 7, 2022 through September 30, 2022 [APRIL: Weekdays 17 days x 15 hours + Weekends 7 days x 24 hours = 423 man-hours] + [MAY: Weekdays 21 days x 15 hours + Weekends/Holiday = 10 days x 24 hours = 555 man-hours] + [JUNE: Weekdays 22 days x 15 hours + Weekends 8 days x 24 hours = 522 man-hours] + [JULY: Weekdays 20 days x 15 hours + Weekends/Holiday 1 x 11 days x 24 hours = 564 man-hours] + [AUGUST: 23 days x 15 hours + Weekends 8 days x 24 hours = 537 man-hours] + [SEPTEMBER: Weekdays 20 days x 15 hrs + Weekends 8 days x 24 hrs = 492 man-hours] TOTAL = 3,093 man-hours					

Subtotal for PHASE 1-SITE SECURITY GUARD APRIL 7, 2022 THRU SEP. 30, 2022

\$150,421.32

PHASE 1-TWO SECURITY GUARDS FOR DEWATERING

8	01 22 20 00 0063	HR	Watch/Guard Person, Unarmed				\$84,037.52
		Installation	Quantity		Unit Price	Factor	Total
			1,728.00	x	36.44	x 1.3346 =	84,037.52
		PHASE 1-Two (2) Security Guards for Dewatering beginning June 10, 2022 and end on July 15, 2022 [June = 2 guards x 21 days x 24 hours = 1,008 man-hours + July = 2 guards x 15 days x 24 hours = 720 man-hours] = 1,728 total man-hours]					

Subtotal for PHASE 1-TWO SECURITY GUARDS FOR DEWATERING

\$84,037.52

Proposal Total

\$407,923.95

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: **40.37%**

Subcontractor Listing

Date: March 03, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 102420.11
Owner PO #:
Title: Victorville Wellness Center, phase 1 Supplemental #11
Contractor: Angeles Contractor Inc.
Proposal Value: \$407,923.95

Name of Contractor	Duties	Amount	%
KERNS INC A CALIFORNIA CORPORATION	Site Utilities	\$76,075.44	18.65
MMG Engineering, Inc.	Earthworks	\$51,696.00	12.67

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION			
31 00 00 00 1009		LS	Additional re-grading of Building Certified Pads due to Design Changes of Approved Grading Plan Pads Elevation			
Install Price:	23,287.50	X	Install Quantity: 1.00	=	Install Total:	\$23,287.50
				X	Factor:	1.2889
				=	Line Item Total:	\$30,015.26

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. \$23,287.50 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$30,015.26 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. MMG ENGINEERING INC. \$ 23,287.50
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION				
01 00 00 00 1004		LS	Site Wet Utility Construction Delay #2-Kerns, Inc.				
Install Price:	22,128.33	X	Install Quantity:	1.00	=	Install Total:	\$22,128.33
					X	Factor:	1.2889
					=	Line Item Total:	\$28,521.20

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. \$22,128.33 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$28,521.20 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 Inc. _____ \$ 22,128.33
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION		
31 00 00 00 1008		LS	RFI #163-Clear and grub, grade the area inside the property/fence boundary defining the limits of the basin between access road and retention basin.		
Install Price:	28,408.00	X		=	Install Total: \$28,408.00
				X	Factor: 1.2889
				=	Line Item Total: \$36,615.07

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. \$28,408.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$36,615.07 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. MMG Engineering INC	\$ 28,408.00
2. _____	\$ _____
3. _____	\$ _____

Convert to Unit Price

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION				
01 00 00 00 1003		LS	Site Wet Utility Construction Delay #1-Kerns, Inc.				
Install Price:	37,585.25	X	Install Quantity:	1.00	=	Install Total:	\$37,585.25
					X	Factor:	1.2889
					=	Line Item Total:	\$48,443.63

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. \$37,585.25 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$48,443.63. 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 Inc. \$ 37,585.25
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION			
33 70 00 00 0001		LS	Replace Edison Transformer Pad with Closed Bottom Type by Old Castle			
Install Price:	16,361.86	X	Install Quantity:	1.00	=	Install Total: \$16,361.86
					X	Factor: 1.2889
					=	Line Item Total: \$21,088.80

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. \$16,361.86 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$21,088.80 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 Inc. \$ 16,361.86
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Contractor's Non-Prepriced Worksheet

Date: 3/3/2023

Re: Job Order 102420.11

Title Victorville Wellness Center, phase 1 Supplemental #11

SECTION	ITEM	UOM	DESCRIPTION				
33 70 00 00 0001		LS	Replace Edison Transformer Pad with Closed Bottom Type by Old Castle				
Install Price:	16,361.86	X	Install Quantity:	1.00	=	Install Total:	\$16,361.86
					X	Factor:	1.2889
					=	Line Item Total:	\$21,088.80

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. _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. _____ 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. _____ \$ _____
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



October 12, 2022

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center
Change Order Request #14
T&M Work on 10/6/22 & 10/7/22

Dear Jay,

Per ACI's request (email from Mr. Steve Spooner on October 5, 2022), MMG Engineering Inc. performed grading operations around the buildings to accommodate ACI's concrete subcontractor on a T&M basis on Thursday, October 6, 2022 and Friday, October 7, 2022. Below please find the cost breakdown:

DESCRIPTION OF WORK	Unit	AMOUNT
1 Mobilization		
a Track Skidsteer	1 LS	\$ 1,000.00
2 Track Skidsteer @ \$225/Hr	2 Days	\$ 3,600.00
Total		\$ 4,600.00
+ 15% markup		\$ 690.00
TOTAL	\$	5,290.00

Please see signed T&M ticket attached for your records.

Please execute a contract change order as soon as possible, so we can include this in our next progress billing.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Young Kang; Steve Spooner; (ACI)
Marcus Ehrhardt (MMG)



GENERAL ENGINEERING CONTRACTOR
Lic. No 1098006 A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3205

Job # 01-22
Date Performed: Oct 6, 7, 2022
Date of Report:
NO: C.C.O. NO. REPORT NO.
AMOUNT AUTHORIZED \$
PREVIOUS EXPENDITURE \$
TODAY \$
TO DATE \$

Work Performed For:

Description of Work:

Angelo Contracting Inc. Victorville Wellness Center
Make cut body for concrete sub around the perimeter of the buildings of for foundation/super walls. Material to be staged just outside of building for backfill at a later time

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNT
Trackslidesteer - move in -		1.5					
10-6 Trackslidesteer	8						
10-7 Trackslidesteer	8						
MATERIAL AND/OR WORK DONE BY SPECIALISTS							
DESCRIPTION	NO# UNIT	UNIT COST	EXTENDED AMOUNT	SUB-TOTAL (A)			
				TOTAL COST OF LABOR			
				TOTAL COST EQUIPMENT & MATERIAL			
				+ % ON LABOR COST			
				+ % ON EQUIPMENT & MATERIAL			
				1% BOND AND INSURANCE			
				+ % FOR PRIME CONTRACTOR			
SUB-TOTAL EQUIPMENT & MATERIAL (B)				TOTAL THIS REPORT			

QUANTITY VERIFICATION AND DISCLAIMER

The signature below is to verify the labor and/or material quantities.

There is no agreement, consent or approval regarding price, cost, entitlement, or payment for the quantities verified.

12/14/2022
Date
Signature

Prepared By: Mark Edmund

Clients Representative



November 10, 2022

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center
Change Order Request #21
Changes Based on New Survey

Dear Jay,

Per ACI's request, MMG Engineering Inc. performed T&M work in the amount of:

1 LS @ \$13,570.00

Scope of work: Make cut back for ACI's concrete contractor to dig their footing based on new survey staking on Pad #2, 3, and 5. Remake the curb grade on River Street. Make back cut for concrete contractor on Pad #8, 9, 10, and 11

Please see T&M ticket attached for reference.

Please execute a contract change order at your earliest convenience – this work has already been authorized and performed.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Ayman Hanna; Steve Spooner; (ACI)
Marcus Ehrhardt (MMG)



GENERAL ENGINEERING CONTRACTOR
Lic. No 1088006 A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3202

Job # 01-22

NO:

Date Performed: See below

C.C.O. NO.

REPORT NO.

Date of Report:

AMOUNT AUTHORIZED \$

PREVIOUS EXPENDITURE

TODAY \$

TO DATE

\$

Work Performed For: Angeles Contracting-Victorville Wellness Center

Description of Work: Make cut back for concrete contractor to dig their footings per new staking on Pad 2, 3, & 5. Remove curb grade on River St. per new survey. Make back cut for concrete contractor on pads 8, 9, 10, 11

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNT
Track skid steer (max in)	LS		1,000				
TS - 10/17/22	8	225	1,800				
TS - 10/18/22	8	225	1,800				
TS - 10/19/22	8	225	1,800				
TS - 10/21/22	8	225	1,800				
TS - 11/2/22	8	225	1,800				
TS - 11/7/22	8	225	1,800				
MATERIAL AND/OR WORK DONE BY SPECIALISTS				SUB-TOTAL (A)			
DESCRIPTION	NO# UNIT	UNIT COST	EXTENDED AMOUNT				
				TOTAL COST OF LABOR			
				TOTAL COST EQUIPMENT & MATERIAL			
				+ % ON LABOR COST			
				+ 15 % ON EQUIPMENT & MATERIAL			
				1% BOND AND INSURANCE			
				+ % FOR PRIME CONTRACTOR			
SUB-TOTAL EQUIPMENT & MATERIAL (B)	\$ 11,800.00			SUB-TOTAL			
				TOTAL THIS REPORT			

Marcus / Masha

Prepared By:

Clients Representative



November 10, 2022

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center
Change Order Request #22
Changes For Fencing

Dear Jay,

Per ACI's request, MMG Engineering Inc. performed T&M work in the amount of:

1 LS @ \$4,427.50

Scope of work: Clear & grub northwest corner of the project at the PL for new fence. Cut & fill where needed to establish a level surface for fencing.

Please see T&M ticket attached for reference.

Please execute a contract change order at your earliest convenience – this work has already been authorized and performed.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Ayman Hanna; Steve Spooner; (ACI)
Marcus Ehrhardt (MMG)



Clients Representative



Change Order: 1033 - 6 / Date: 6/30/2022
Project Number: #1459

Kerns Inc a California Corporation
17560 Catalpa St
Hesperia, CA
92345, US
760-949-8800

Prepared By:
Matt Bickhart
(760) 221-6444
matt@kernscon.com

Project: #1459 VICTORVILLE WELLNESS

Scope of Work

Shores for June 27th - July 1st

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Trench Shoring	1 ea	\$ 11,886.53	\$ 1,251.21	\$ 13,137.74

Equipment June 27th - July 1st

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Doosan 280 Loader	40 ea	\$ 14.40	\$ 1.52	\$ 636.63
Kobelco 210	40 ea	\$ 18.81	\$ 1.98	\$ 831.60
Backhoe	40 ea	\$ 9.87	\$ 1.04	\$ 436.36
420 Dooson EX	40 ea	\$ 36.59	\$ 3.85	\$ 1,617.66

Mobilization for Demobilization For Excavator

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Mobilization And Demobilization Description: Mobilization	2 ea	\$ 2,125.00	\$ 212.50	\$ 4,675.00

Notes



Change Order: 1033 - 6 / Date: 7/5/2022
Project Number: #1459

Summary

Price	
Labor and Adjustments	\$ 2,011.67
Materials	\$ 4,250.00
Equipment	\$ 3,186.80
Subcontractor	\$ 11,886.53
Profit	\$ 793.33
Subtotal	\$ 22,128.33

Original Contract Value	\$ 0.00
-------------------------	---------

\$ 22,128.33

Accepted By	Date
.....

WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

Ship To: KERNS, INC.
15714 1ST ST.
VICTORVILLE

JOB SITE: VICTORVILLE

Invoice To: KERNS CONSTRUCTION
17560 CATALPA STREET
HESPERIA CA 92345

Branch 01 - Western Rentals		
Date 06/29/2022	Time 9:42:04 (O)	Page 1
Account No K&S001	Phone No 7609498800	Contract No
Ship Via TIM	Purchase Order VICTORVILLE	
Tax ID No		
		Salesperson JTS / JTS

RENTAL CONTRACT

Description

C O N T R A C T #: 057328

Amount

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

EXCVTR KOBELCO S500 KOBELCO SK500LC9 T4I 1 MONTH 11000.00
Stock #: W002119 Serial #: YS12-03508
Date Out: 07/05/2022 07:00
Machine hours out: 6849
Rates: 950.00/DAILY 3700.00/WEEKL 11000.00/MONTH

Miscellaneous Charges/Credits

DELIVERY	Qty: 1	Price: 2125.00	2125.00
PICKUP	1	2125.00	2125.00

Subtotal: 15250.00

SAN BERNARDINO CO - VICTORVILLE - 8.75%: 962.50

00

Total Charge: 16212.50

Received By _____ Date _____

Printed Name _____

Initials _____ I accept surcharge as described on reverse.

See Reverse For Terms & Conditions

RENTAL TERMS & CONDITIONS

consideration of hiring of the equipment (herein called "the equipment") described on the front of this contract it is agreed as follows:

RENTAL RATES, including sales tax and other applicable taxes, are based upon the following:

- (a) **DAILY RATES** - one eight (8) hour shift per day. A partial day usage is to be considered one (1) full day.
- (b) **WEEKLY RATES** - one forty (40) hour shift per week. One week is considered to be five (5) eight hour shift days.
- (c) **MONTHLY RATES** - one hundred and sixty (160) hour shift per month. One month is considered to be four (4) forty hour shift weeks.

COMPUTATION OF GROSS RENTAL CHARGE: Contingent upon either the time of possession of the equipment or the hours of usage of the equipment during the rental period, the hours of usage is determined by subtracting the hour meter reading at the end of a rental period from the hour meter reading at the beginning of the rental period; the GROSS RENTAL CHARGE will be based upon and the result of the time of possession or hours of age, whichever results in the greater gross rental charge.

TITLE / POSSESSION. No Option to Purchase is contained herein. Title to the equipment and shall remain in the name of rental center. Time is of the essence of the agreement. If the equipment is not returned and/or levied upon for any reason whatsoever, rental center may take said items without further notice or legal process and use whatever force is reasonably necessary to do so. Customer hereby agrees to indemnify, defend and hold rental center harmless from any and all claims and costs arising from such retaking.

RECEIPT / INSPECTION OF EQUIPMENT. Customer hires the equipment on an "as is" basis. Customer acknowledges that he has personally inspected the equipment prior to its leaving the rental center (regardless of the point of delivery) and finds it suitable for his needs. Customer acknowledges receipt of all items listed on this agreement in good working order and pair and that he understands its proper operation and use without further instructions regarding operation and use from rental center.

TRANSPORTATION CHARGES. Transportation charges are the full responsibility of the customer, whether the transportation of the equipment is provided by the facilities of the rental center or another third party. For the purpose of this provision, when the transportation of this equipment is provided by the rental center, the agreement of customer to rent the equipment from rental center shall be considered consummated prior to the transportation of this equipment.

COMPLIANCE OF LAWS / USE OF EQUIPMENT. Customer agrees not to use or allow anyone to use the equipment for any legal purpose or in any illegal manner. Customer acknowledges that rental center has no physical control over the use of the equipment and that a customer is responsible for the equipment from the time same leaves the rental center premises until returned to rental center premises. Customer agrees at his sole cost and expense to comply with all municipal, county state and federal laws, ordinances and regulations (including O.S.H.A.) which may apply to the use of the equipment during the rental period. Customer further agrees to pay all licenses, fees, permits or taxes arising from his use of the equipment, including any subsequently determined to be due as a result of an audit.

Customer shall not allow any customer who is not qualified to operate the equipment or use the equipment. Customer shall not allow any person to use or operate the equipment when it is in need of repair or when it is in an unsafe condition; modify, misuse, harm or use the equipment; permit any repairs to the equipment without rental center's written permission, or allow a lien to be placed upon the equipment.

Customer agrees to check filter, oil levels, fluid level, air pressure, clean and visually inspect the equipment at least daily and to discontinue use and immediately notify rental center when equipment is found to need repair or maintenance. Customer acknowledges that rental center has no responsibility to inspect the equipment while it is in customer's possession. If a equipment becomes unsafe or requires repair, customer shall discontinue using it and notify rental center immediately.

REPAIRS / ORDINARY WEAR AND TEAR. Customer agrees the equipment is now in good repair and condition, will be properly housed and protected, and returned in as good condition as received, ordinary wear and tear expected. "Ordinary Wear and Tear" shall mean only a normal deterioration of the equipment caused by ordinary, reasonable and proper use of a equipment. Damage which is not "ordinary wear and tear" includes but is not limited to: damage resulting from lack of fuel or lubrication; failure to maintain proper oil, water, hydraulic air pressure levels; damage due to overturning, overloading or exceeding rated capacities; proper use, abuse, lack of cleaning, tire damage (cuts, tears, separation, bruises, punctures, etc.) Customer shall be fully responsible for all damage not caused from ordinary wear and tear and agrees to promptly pay rental center for such necessary repairs. In addition, if Customer damages the equipment, Customer agrees to reimburse the rental center at the daily rental rate the applicable equipment for each day that the equipment is under repair and, therefore not available for rental.

DISCLAIMER OF WARRANTIES. Rental center makes no warranty of merchantability or fitness for any particular use or purpose, either express or implied. Description is for identification only. There is no warranty or representation that the equipment is fit for customer's particular intended use, or that is free of latent defects. Rental center shall not be responsible to customer or any third party for any loss, damage or injury caused by, resulting from, or in any way attributable to the operation of, use of, or any failure of the equipment. Rental center shall not be responsible for any defect or failure unknown to rental center. Customer's sole remedy for any failure of or defect in the equipment shall be termination of the rental charges at the time of failure provided that customer notifies rental center immediately of such failure. Rental center's liability is limited solely to the repair of any defects in equipment which rental center determines is defective under normal use.

9. INDEMNIFICATION. Customer shall indemnify, and defend rental center against and hold rental center harmless from any and all claims, actions, suits, proceedings, costs, expenses, damages and liabilities, including attorney's fees which;

(1) relate to injury or to destruction of property, or bodily injury, illness, sickness, disease or death of any person (including employees of customer); and:

(2) are caused, or claimed to be caused, in whole or in part by the equipment rented herein or by the liability or conduct (including active, passive, primary or secondary) of rental center, its agents or employees, or anyone for whose acts any of them may be liable. The parties agree that rental center shall only be liable or responsible for actions of willful misconduct.

Customer shall, at its own cost any expense, defend rental center against all suits or proceedings commenced by anyone in which rental center is a named party for which rental center is alleged to be liable or responsible as a result of or arising out of the equipment, or any alleged act of omission by rental center, and customer shall be liable and responsible for all costs, expenses and attorney's fees incurred in such defense and/or settlement, judgement or other resolution. In the event such action is commenced naming rental center as a party, rental center may elect to defend on its own behalf and customer agrees that it shall be liable for all costs, expenses and attorney's fees incurred by rental center in such defense.

10. ACCIDENTS AND REPORTING. In the event of any accident resulting in property damage or bodily injury arising from the use of the equipment while it is in customer's possession, customer agrees to notify rental center immediately and to obtain the names, addresses, phone numbers and other pertinent information from all parties involved and all witnesses.

11. SURCHARGE FOR NON-PROOF OF INSURANCE. By Customer initialing acceptance of the surcharge on the front of this agreement and with immediate notification in the event of any accident, rental center and customer agree that rental center will waive any claim against customer for direct physical damage to the equipment for any external cause, except as follows, which the Customer shall assume full responsibility:

(a) The first \$1,000 of loss or damage from any cause other than those losses or damages set forth in items (b) through (j) of this provision;

(b) Any item of equipment or part thereof which is not returned for whatever reason, including theft;

(c) Loss or damage resulting from overloading or exceeding rated capacity of the equipment;

(d) Damage to tires, tubes and wheels caused by blowout, bruises, cuts and other causes inherent in the use of the equipment;

(e) Loss due to mysterious disappearance, wrongful conversion by a person entrusted with the equipment or a shortage disclosed upon return and inspection of the equipment;

(f) Loss or damage caused by infidelity of customer, its employees, or persons to whom the equipment is entrusted;

(g) Loss or damage resulting from misuse, abuse, failure to maintain, cleanliness, proper oil, fuel, hydraulic, coolant or pressure levels, lack of lubrication or other normal servicing of equipment;

(h) All damage resulting from overturning;

(i) All damage or loss resulting from use of the equipment in violation of any provision of this agreement, violation of any law, ordinance or regulation or operation in an improper or negligent manner.

(j) Damage from dirtying of equipment by paint, mud, plaster, concrete, rosin or any other material. Customer is responsible for cleaning and repairing, as required.

If customer declines acceptance of the Surcharge for non-proof of insurance and applicable charges, customer agrees to provide rental center with certificate of insurance in satisfactory form, evidencing customer's physical damage and general liability insurance on the rented equipment, naming rental center additional insured and loss payee. The Surcharge for non-proof of insurance charge is currently 10.0% of the gross rental billing amount. The Surcharge for non-proof of insurance charge is subject to change without notice, at the discretion of the rental center.

12. SUBLETTING, LOCATION AND RETAKING OF EQUIPMENT. Customer agrees not to sublet, loan or assign the equipment. Customer shall not move the equipment from the address at which customer represented it was to be, without first notifying rental center and receiving expressed authorization from rental center.

13. DEFAULT. Should customer in any way fail to observe or comply with any provision of this agreement, rental center may, at its sole option exercise any and all of the following remedies:

(a) Termination of this agreement;

(b) Retake the equipment without further notice or further legal process;

(c) Declare any outstanding rent and charges immediately due and payable and initiate legal process to recover the monies;

(d) Pursue all other remedies available to rental center.

14. NOTICE OF NON-WAIVER / SEVERABILITY. Any failure of rental center to insist upon strict performance by customer with regard to any provision of this agreement shall not be interpreted as a waiver of rental center's right to demand strict compliance with all other provisions of this agreement against customer or any other person. The provisions of this agreement shall be severable so that the unenforceability, invalidity or waiver of any provision shall not effect any other provision.

ADDITIONAL TERMS AND CONDITIONS

Charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1 1/4% per month, 18% annually, charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise cut to length or special order goods are NOT REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing of any complaints, whether it is for damages or insufficiencies or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfactory condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.



February 22, 2023

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center
Change Order Request #20 (REVISED)
Work Between Access Road & Retention Basin

**Due to volatile material/fuel
costs and supply chain issues,
formal CO must be executed
prior to 3/8/23 to avoid potential
price escalation**

Dear Jay,

Per ACI's request, below please find the price clear & grub area between the access road and retention basin.

1 LS @ \$28,408.00

This price includes stump and root removal/haul-off/disposal, and backfill around the new asphalt road.

Please execute a contract change order at your earliest convenience – MMG Engineering Inc. will not proceed with work until a fully executed CCO is in place.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Ayman Hanna; Steve Spooner; (ACI)
Marcus Ehrhardt (MMG)



ANGELES CONTRACTOR, INC.
A general contractor

License No. 858483
TEL : (626) 923-3800
FAX : (626) 923-3801

783 Phillips Drive, City of Industry, CA 91748-1147

REQUEST FOR INFORMATION

Contractor:

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

RFI No. ACI - 163
RFI Date: 10-24-2022

Construction Manager:

Pacifica Services Inc,
7106 S Mentor Ave #200
Pasadena, CA 91106

Project Name: Victorville Wellness Center
Project No: 2369A
Subject: Grading the area between the RB and Fence.

Tel: (626) 405-0131
Fax:

Reference:
Drawing No:
Specification:

Respond by:

Submitted by: Ayman Hanna

Questions or Clarification:

Please advise,

The area where the new access road at the retention basin is outside of the retention basin area which was outside of the grubbing and grading area. Will the area between the access road and "finger" of the retention basin need to be grubbed and graded or can it remain untouched and only grade for the access road?"

URGENT, WORK IN PROGRESS.

Proposed Solution / Recommendation:

Potential cost impact? TBD Yes ☒ No ☐

Potential schedule impact? TBD Yes ☒ No ☐

Response:

The area inside the property/fence boundary defining the limits of the basin will need to be cleared and grubbed.

Response by: David Bosman - KWC

Date: Oct 25, 2022



Change Order: 1033 - 6 / Date: 6/22/2022
Project Number: #1459

Kerns Inc a California Corporation
17560 Catalpa St
Hesperia, CA
92345, US
760-949-8800

Prepared By:
Matt Bickhart
(760) 221-6444
matt@kernscon.com

Project: #1459 VICTORVILLE WELLNESS

Scope of Work

Equipment On Delay For June 13th - June 17th

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Kobelco 350 EX (X.18)	29 ea	\$ 35.49	\$ 3.74	\$ 1,137.55
420 DoosonEX (X.18)	16 ea	\$ 36.59	\$ 3.85	\$ 647.07
Kobelco 210 (X.18)	32 ea	\$ 18.81	\$ 1.98	\$ 665.28
Backhoe (X.12)	32 ea	\$ 9.87	\$ 1.04	\$ 349.09
Doosan 280Loader (X.12)	32 ea	\$ 14.40	\$ 1.52	\$ 509.31

Shores Per Week

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Trench Shoring	1 ea	\$ 11,886.53	\$ 1,251.21	\$ 13,137.74

Loss Labor June 20th Everyone at Labor rate do to no work

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Laborer	30 hrs	\$ 0.00	\$ 85.80	\$ 2,574.00

Equipment June 20th - June 24th

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Doosan 280 Loader	40 ea	\$ 14.40	\$ 1.52	\$ 636.63
Kobelco 210	40 ea	\$ 18.81	\$ 1.98	\$ 831.60
Backhoe	40 ea	\$ 9.87	\$ 1.04	\$ 436.36
Kobelco 350 EX	8 ea	\$ 35.49	\$ 3.74	\$ 313.81



Change Order: 1033 - 6 / Date: 6/22/2022
Project Number: #1459

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
420 Dooson EX	40 ea	\$ 36.59	\$ 3.85	\$ 1,617.66

Shores for June 20th - June 24th

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Trench Shoring	1 ea	\$ 11,886.53	\$ 1,251.21	\$ 13,137.74

Notes

Summary

Price	
Labor and Adjustments	\$ 5,756.84
Materials	\$ 0.00
Equipment	\$ 6,463.93
Subcontractor	\$ 23,773.06
Profit	\$ 1,591.42
Subtotal	\$ 37,585.25

Original Contract Value	\$ 0.00
-------------------------	---------

\$ 37,585.25

Accepted By

Date

.....

.....



Kerns Inc a California Corporation
17560 Catalpa St
Hesperia, CA
92345, US
760-949-8800

Prepared By:
Matt Bickhart
(760) 949-8800
matt@kernscon.com

Project: #1459 VICTORVILLE WELLNESS

Scope of Work

Work must be done when we are on the job doing storm drain or add \$1,500.00 for Mob. Ground water must be removed before work is scheduled. ACI will handle all waterproofing of the box. Kerns does not guarantee this box to be watertight.

Dig-up, remove and replace open box with a close box 8x10 (Remove and replace pipe)

	Quantity	Material Cost	Labor Cost and/or Adjustments	Total Cost
Superintendent @ \$110.13	8 hrs	\$ 0.00	\$ 0.00	\$ 0.00
Foreman @ \$106.36	16 hrs	\$ 0.00	\$ 106.36	\$ 1,701.76
Operator @ \$103.84	16 hrs	\$ 0.00	\$ 103.84	\$ 1,661.44
Laborer @ \$78.00	48 hrs	\$ 0.00	\$ 78.00	\$ 3,744.00
Truck & Tools With Fuel Tank	16 ea	\$ 28.50	\$ 0.00	\$ 456.00
Excavator 140	16 ea	\$ 128.92	\$ 0.00	\$ 2,062.72
Backhoe	16 ea	\$ 67.52	\$ 0.00	\$ 1,080.32
Old Castle	1 ea	\$ 4,019.43	\$ 0.00	\$ 4,019.43
Description: Supplier				

Notes



Summary

Price		
Labor and Adjustments	\$ 7,107.20	
Materials	\$ 4,019.43	
Equipment	\$ 3,599.04	
Profit	\$ 1,636.19	
Subtotal	\$ 16,361.86	
		\$ 0.00
Original Contract Value		

\$ 16,361.86

Accepted By

Date

.....

Contract & Proposal

Quote No.: S276338-2

10650 HEMLOCK AVE
FONTANA, CA 92337 7296

Telephone...: 909-428-3700
Fax.....: 909-428-3737

oldcastleinfrastructure.com

Quote To: Public Bid Quote

Ship To: VICTORVILLE
15 fwy and D st.
Victorville, CA 92394

Reference.: Kerns Construction			Contact:	Phone:	Quote valid for:	
Order No	Date	Customer No	Terms	Cash discount	Delivery terms	
S276338	2/1/2023	202097	Net 30 Days		FOB Job Site	30 days

Group: A			Description	Mark	Unit price	Amount
Qty	Unit	Item				
1.00	Ea	0000001	EDISON 8X10 SLAB BOX WITH 24"X30" TRENCH SLOT - CLOSED BOTTOM BASE		3,670.00	3,670.00
1.00	Ea	0140371	Edison 810-06 Pad			
1.00	Ea	0130200	Edison 47-42 PB-06 - CLOSED BOTTOM/TRENCH SLOT DWG 070-X180512-001			
1.00	Ea	E3500350	Edison 264 RPM Cover			
6.00	Ea	5180800	HDW Screw/Washer,Penta,HD Cap,1/2-13x2.5",304SS			
1.00	\$	9400010	FOB Jobsite (non taxable)			
Group: AA			Description	Mark	Unit price	Amount
Qty	Unit	Item				
1.00	\$	9400251	Delivery Surcharge - NonTaxable		65.00	65.00
Group: B			Description	Mark	Unit price	Amount
Qty	Unit	Item				
1.00	Kit	7000175	EDISON 1012 SLAB BOX		7,750.00	7,750.00
1.00	Ea	0180350	586-12 Riser Flat Top, Female Bottom			
1.00	Ea	0180360	586-12-Riser Male top, female bottom			
1.00	\$	9400010	FOB Jobsite (non taxable)			

3 to 4
week

3 to 4
week

total
3,954.43
+ 65.00
4,019.43

Ayman Hanna

From: Rick Hernandez <Rhernandez@pacificaservices.com>
Sent: Tuesday, February 21, 2023 10:05 AM
To: Jay Kwon; Ayman Hanna
Cc: Steve Spooner; Sai Pathipaka; Ed Herrera; Ali Nazari; Nathan Williams
Subject: RE: New Transformer Box, and rings for Edison Review and approval

Jay,
Please have Kerns move forward with [execution this CO for the Edison vault with a closed bottom based upon the email](#).

Respectfully,

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

Cell 951.453.5171



From: Jay Kwon <jayk@angelescontractor.com>
Sent: Monday, February 20, 2023 3:01 PM
To: Rick Hernandez <Rhernandez@pacificaservices.com>; Ed Herrera <eherrera@pacificaservices.com>; Nathan Williams <NWilliams@pacificaservices.com>; Ali Nazari <anazari@pacificaservices.com>
Cc: aymanh <aymanh@angelescontractor.com>; steves <steves@angelescontractor.com>; Sai Pathipaka <saip@angelescontractor.com>
Subject: New Transformer Box, and rings for Edison Review and approval

Rick,

I will execute his CO based upon the email.

Can you issue a FWD with ROM, or NTE \$17,000 per attached COR from Kerns?

Then, we should get the submittal from Old Castle for Edison Approval.

Thanks,



Jay Kwon | Senior Project Manager

ANGELES CONTRACTOR, INC.

783 Phillips Drive, City of Industry, CA 91748

T 626.923.3800 | F 626.923.3801 | C 714.290.7437

From: Rick Hernandez <Rhernandez@pacificaservices.com>
Sent: Monday, February 20, 2023 2:52 PM
To: Jay Kwon <jayk@angelescontractor.com>; Ayman Hanna <aymanh@angelescontractor.com>; Ed Herrera <eherrera@pacificaservices.com>
Subject: Fwd: New Transformer Box, and rings for Edison Review and approval

See below. Old castle response.

On Edison vault.

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

106 S. Mentor Ave #200

Pasadena, CA 91106

Office 626.405.0131

Cell 951.453.5171

Begin forwarded message:

From: "Moisio, Crystal" <Crystal.Moisio@oldcastle.com>

Date: February 20, 2023 at 2:39:07 PM PST

To: Rick Hernandez <Rhernandez@pacificaservices.com>

Cc: Ed Herrera <eherrera@pacificaservices.com>, "Villalobos, Anthony" <Anthony.Villalobos@oldcastle.com>

Subject: Re: New Transformer Box, and rings for Edison Review and approval

Hi- we don't have a cut sheet because it has a floor but we if we have an order, we can start submittals to get you one.

Get [Outlook for iOS](#)

From: Rick Hernandez <Rhernandez@pacificaservices.com>

Sent: Friday, February 17, 2023 9:24:53 AM

To: Moisio, Crystal <Crystal.Moisio@oldcastle.com>

Cc: Ed Herrera <eherrera@pacificaservices.com>

Subject: [EXT] FW: New Transformer Box, and rings for Edison Review and approval

CAUTION: this email originated from outside of the organization. Do not click links or open attachments unless you are expecting this email and know the contents are safe.

Crystal,

Would you happen to have a cut sheet for the unit that Kerns is calling out?

I need Edison to view and approve it before Rick Kerns purchases it.

Thank you in advance.

Two lunches are in order now for you.

Respectfully,

Rick Hernandez

Project Manager

Rhernandez@pacificaservices.com

Cell 951.453.5171



From: Jay Kwon <jayk@angelescontractor.com>

Sent: Friday, February 17, 2023 9:17 AM

To: Rick Hernandez <Rhernandez@pacificaservices.com>; Ed Herrera <eherrera@pacificaservices.com>

Cc: steves <steves@angelescontractor.com>; aymanh <aymanh@angelescontractor.com>

Subject: New Transformer Box, and rings for Edison Review and approval

Rick,

Can you work with this proposal for the model # for Edison's review and approval?

Can you get the model #, Spec, cut sheets from your friend @ Old Castle?

Thanks,



Jay Kwon | Senior Project Manager

ANGELES CONTRACTOR, INC.

783 Phillips Drive, City of Industry, CA 91748

T 626.923.3800 | F 626.923.3801 | C 714.290.7437



Work Order Signature Document

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

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number.: 107752.04

Work Order Date: 03/14/2023

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #4

Owner Name: City of Victorville

Contractor Name: Angeles Contractor Inc.

Contact: Brian Gengler

Contact: Jay Kwon

Phone: 760-955-5200

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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$481,629.94

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville
14343 Civic Dr.
Victorville, CA 92392
760-955-5200

Date Printed: March 14, 2023

Work Order Number: 107752.04

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #4

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 2 SUPPLEMENTAL WORK ORDER #107752.04 [SWO #4] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Scope of works are for Connect Homes Community Modular Buildings balanced of works not furnished and/or installed in the shop fabrications and will require field installation for the following trades only herein below;
 - A. Roofing and Sheet Metal
 - B. Mechanical HVAC and Piping
 - C. Mechanical screen wall and access ladder
 - D. Resilient Flooring, Wall Base and Ceramic Tile
2. Phase 2 Base Contract Credits for De-scoped below;
 - A. Offsite Street Lights by Edison
 - B. Monument Allowance
 - C. Lift Station Materials Purchased by City of Victorville
 - D. Bus Stop Shelter by VVTA

II. References and Attachments;

1. Backup Documents-NPP Quotes
2. Phase 2 Base Contract Credit Items for De-scoped

III. Clarifications and Exclusions;

1. Phase 1 Work is excluded
2. SWO #4 time impact to Phase 2 construction schedule is an additional 15 working days

Detailed Scope of Work Continues..

Work Order Number: 107752.04
Work Order Title: Victorville Wellness Center, phase 2 - supplemental #4

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

Contractor	Date
------------	------

City of Victorville	Date
---------------------	------

Contractor's Price Proposal - Summary

Date:	March 14, 2023	
Re:	IQC Master Contract #:	CA-R8-GB06-123021-ACI
	Work Order #:	107752.04
	Owner PO #:	
	Title:	Victorville Wellness Center, phase 2 - supplemental #4
	Contractor:	Angeles Contractor Inc.
	Proposal Value:	\$481,629.94

PHASE 2 SWO #4-BOND FEES	\$21,250.94
PHASE 2 SWO #4-CREDIT	-\$505,572.92
PHASE 2 SWO #4-MODULAR BUILDINGS	\$965,951.92
Proposal Total	\$481,629.94

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: 200.56%

Contractor's Price Proposal - Detail

Date: March 14, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.04
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 - supplemental #4
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$481,629.94

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

PHASE 2 SWO #4-BOND FEES

1	01 22 16 00 0002	EA		Reimbursable FeesReimbursable 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.	\$21,250.94
			Installation	Quantity 19,319.04 x Unit Price 1.00 x Factor 1.1000 = Total 21,250.94	
				PHASE 2 SWO #4 - Bond Fees calculated at 2% of total amount of \$965,951.92 of SWO #4 Modular Buildings [NOTE: CREDIT BOND FEES IS INCLUSIVE TO ITEM OF TOTAL CREDIT AMOUNT]	

Subtotal for PHASE 2 SWO #4-BOND FEES **\$21,250.94**

PHASE 2 SWO #4-CREDIT

2	01 22 16 00 0002	EA		Reimbursable FeesReimbursable 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.	-\$505,572.92
			Installation	Quantity -505,572.92 x Unit Price 1.00 x Factor 1.0000 = Total -505,572.92	
				PHASE 2 SWO #4 - PHASE 2 BASE CONTRACT DE-SCOPE CREDIT ITEMS WITH TOTAL AMOUNT OF (\$505,573.92) PER ATTACHED BACKUP DOCUMENTS	

Subtotal for PHASE 2 SWO #4-CREDIT **-\$505,572.92**

PHASE 2 SWO #4-MODULAR BUILDINGS

3	05 00 00 00 1001	LS		Connect Homes Community Modular Buildings Mechanical Equipment Screen Wall at Roof	\$65,307.27
			Installation	Quantity 1.00 x Unit Price 50,669.00 x Factor 1.2889 = Total 65,307.27	
				PHASE 2 SWO #4-NPP Item for Community Modular Buildings Mechanical Screen Wall at Roof	
4	05 00 00 00 1002	LS		Connect Homes Community Modular Buildings Access Ladder	\$9,782.75
			Installation	Quantity 1.00 x Unit Price 7,590.00 x Factor 1.2889 = Total 9,782.75	
				PHASE 2 SWO #4-NPP Item for Community Modular Buildings Access Ladder	
5	07 54 19 00 1001	LS		Carlisle 60 mil PVC Mechanically Fastened Roofing System with Edge Metal, Coping Metal, Pipe Boots and Gutter System	\$277,996.40
			Installation	Quantity 1.00 x Unit Price 215,685.00 x Factor 1.2889 = Total 277,996.40	
				PHASE 2 SWO #4-NPP Item for Community Modular Buildings Roofing, Sheet Metal and Gutter	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.04

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #4

PHASE 2 SWO #4-MODULAR BUILDINGS

6	09 00 00 00 1004	LS	Connect Homes Community Modular Buildings Floor Finishes-VCT, Ceramic Tile and Rubber Cove Base Alternate Option for MMT Flooring					\$201,055.51
NPP	Installation	Quantity		Unit Price		Factor	=	Total
		1.00	x	155,990.00	x	1.2889		201,055.51
		PHASE 2 SWO #4-NPP Item for Community Modular Buildings Floor Finishes-Cafeteria, Recuperative, Wellness and Exam Clinic. Includes Alternate option to install Johnsonite/Tarkett 4" standard rubber cove wall base at all Forbo Marmoleum Modular Tile flooring						
7	23 00 00 00 1003	LS	Mechanical HVAC and Piping for Connect Homes Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria, Restrooms and Exam Clinic					\$411,809.99
NPP	Installation	Quantity		Unit Price		Factor	=	Total
		1.00	x	319,505.00	x	1.2889		411,809.99
		PHASE 2 SWO #4-NPP Item for Community Modular Buildings Mechanical HVAC and Piping						

Subtotal for PHASE 2 SWO #4-MODULAR BUILDINGS **\$965,951.92**

Proposal Total **\$481,629.94**

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: 200.56%

Subcontractor Listing

Date: March 14, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.04
Owner PO #:
Title: Victorville Wellness Center, phase 2 - supplemental #4
Contractor: Angeles Contractor Inc.
Proposal Value: \$481,629.94

Name of Contractor	Duties	Amount	%
Donald M Hoover Co.	Resilient Flooring, Ceramic Tile	\$155,990.00	32.39
Graycon Inc.	Mechanical HVAC	\$319,505.00	66.34
Masa Contracting, Inc.	Roofing	\$215,685.00	44.78
Ultra Welding Inc.	Metal Fabrications	\$58,259.00	12.10

Contractor's Non-Prepriced Worksheet

Date: 3/14/2023

Re: Job Order 107752.04

Title Victorville Wellness Center, phase 2 - supplemental #4

SECTION	ITEM	UOM	DESCRIPTION
23 00 00 00 1003		LS	Mechanical HVAC and Piping for Connect Homes Modular Community Buildings- Wellness Center, Recuperative Care, Cafeteria, Restrooms and Exam Clinic
Install Price:	319,505.00	X	
Install QTY:	1	=	Install Total: \$319,505.00
		X	Factor: 1.2889
		=	Line Item Total: \$411,809.99

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. \$319,505.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$411,809.99 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. Grayson Inc. \$ 319,505.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



SINCE 1968
91746-3200

232 8th AVENUE, CITY OF INDUSTRY, CA

TEL (626) 961-9640 FAX (626) 961-9041

March 2, 2023

Minority Certification # SC06930
DIR # 1000002937

Quote is good for 60 days*

Project: Victorville Wellness Center Revised 2

Subject: HVAC & Piping bid proposal

Graycon Inc, is pleased to submit the following proposal per plan & specs and drawings provided by Connect Homes dated 3/17/22 Addendum/s acknowledged & included: None.

Scope of Work: Base Scope of work Cafeteria

- Furnish and install (1) rooftop package heat pump with seismic curb.
- Furnish and install (1) make up air unit with VFD & seismic curb.
- Furnish and install (3) kitchen exhaust fans with factory curbs.
- Furnish and install (1) up blast exhaust fan with factory curb.
- Furnish and install (2) inline exhaust fans.
- Furnish and install (11) duct roof supports.
- Furnish labor and material to make (16) final VRF refrigeration piping connection between modules & the condenser.
- Furnish and install low voltage electrical for the VRF thermostats between the modules & the condenser.
- Furnish labor & material to install refrigerant piping the last 20LF of refrigerant piping with hook up to condenser.
- Furnish and install ductwork with stainless steel for kitchen hood exhaust per plan.
- Furnish and install ductwork insulation including fire wrap for kitchen exhaust hoods.
- Furnish labor & material to install seismic supports & hangers per plans.
- Furnish labor to start-up (1) VRF split condensing units.
- Furnish labor to start-up (6) VRF split fan coil units.
- Furnish labor to start-up (1) VRF selector.
- Furnish labor to start-up (6) T-stats.
- Furnish labor to start-up (1) RTU.
- Furnish labor to start-up (1) MAU.
- Furnish labor to start-up (1) upblast exhaust fan.
- Furnish labor to start-up (3) kitchen exhaust fans.
- Furnish certified air balance.



- Furnish crane & rigging.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish Warranty
- Furnish permit.

Scope of Work: Base Scope of work Wellness Center

- Furnish labor and material to make (20) final VRF refrigeration piping connection between modules & the condenser.
- Furnish and install low voltage electrical tie-in for the VRF thermostats between the modules & the condenser.
- Furnish labor & material to install refrigerant piping the last 20LF of refrigerant piping with hook up to condenser.
- Furnish labor to start-up (9) condensate pumps.
- Furnish labor to start-up (1) VRF split condensing units.
- Furnish labor to start-up (11) VRF split fan coil units.
- Furnish labor to start-up (1) VRF branch selector.
- Furnish labor to start-up (11) T-stats.
- Furnish labor to start-up (1) owner provided (DOAS) unit.
- Furnish labor to start-up (3) inline exhaust fans.
- Furnish labor & material to install seismic supports & hangers per plans.
- Furnish labor & material to install insulation outdoor refrigerant piping.
- Furnish certified air balance.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish permit.
- Furnish warranty.

Scope of Work: Base Scope of work Recuperative Center

- Furnish and install low voltage electrical tie-in for the VRF thermostats between the modules & the condenser.
- Furnish labor & material to install refrigerant piping the last 20LF of refrigerant piping with hook up to condenser.
- Furnish labor and material to make (14) final VRF refrigeration piping connection between modules & the condenser.
- Furnish labor & material to install seismic supports & hangers per plans.
- Furnish and install ductwork per plan.
- Furnish certified air balance.
- Furnish labor to start-up (1) VRF split condensing units.
- Furnish labor to start-up (11) VRF split fan coil units.



- Furnish labor to start-up (1) VRF selector.
- Furnish labor to start-up (11) T-stats.
- Furnish labor to start-up (1) transfer fan.
- Furnish labor to start-up (1) exhaust fan.
- Furnish labor & material to install insulation for outdoor refrigerant piping.
- Furnish certified air balance.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish Warranty
- Furnish permit.

Scope of Work: Base Scope of work shelters

- Furnish labor to start-up (46) split condensing units.
- Furnish labor to start-up (115) split fan coil units.
- Furnish labor to start-up (115) T-stats.
- Furnish labor to start-up (8) central controllers.
- Furnish labor to start-up (13) exhaust fans.
- Furnish labor to start-up (96) ventilation fans.
- Furnish certified air balance.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish warranty.
- Furnish Permit

Scope of Work: Base Scope of work Rest Rooms

- Furnish certified air balance.
- Furnish labor to start-up (35) ventilation fans.
- Furnish labor to start-up (5) exhaust fans.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish warranty.
- Furnish Permit

Scope of Work: Base Scope of work Exam Rooms

- Furnish and install ductwork both inside building space and under the floor.
- Furnish labor and material to make (12) final VRF refrigeration piping connection between modules & the condenser.
- Furnish and install low voltage electrical for the VRF thermostats tie-in between the modules & the condenser.



- Furnish and install under floor return air lined ductwork.
- Furnish and install (10) under floor return air grills.
- Furnish labor & material to install seismic supports & hangers per plans.
- Furnish labor to start-up (4) condensate pumps.
- Furnish labor to start-up (1) VRF split condensing unit.
- Furnish labor to start-up (4) VRF split fan coil units.
- Furnish labor to start-up (1) VRF branch selector.
- Furnish labor to start-up (4) T-stats.
- Furnish labor to start-up (2) owner provided inline exhaust fans.
- Furnish labor to start-up (1) owner provided relief fan.
- Furnish labor & material to install seismic supports & hangers per plans.
- Furnish labor & material to install insulate outdoor refrigerant piping.
- Furnish certified air balance.
- Furnish labor and supervision on regular hours.
- Furnish commissioning assist only.
- Furnish material handling and trucking.
- Furnish permit.
- Furnish warranty.

Clarifications:

- Graycon has only included equipment that is located on the roof of the modules.
- We have included low voltage electrical tie-in for the VRF thermostats within the Cafeteria, Wellness center, & the Recuperative Care, exam clinic modules only **(Per the RFI response)**
- We have not included any ductwork, air registers or piping within the modules other than noted.
- We have not included any HERS air balance testing for the modules.
- We have excluded labor & material to install copper condensate piping hook- up for the last 15 feet to the closest planter.

Pricing:

~~Base bid pricing for Shelters all for the sum of \$ 197,500.00~~

Base bid pricing for Wellness Ct all for the sum of \$ 46,594.00

Base bid pricing for Recuperative Care all for the sum of \$ 45,893.00

Base bid pricing for Cafeteria all for the sum of \$ 160,373.00

Base bid pricing for Rest rooms, all for the sum of \$ 10,920.00

Base bid price for the Exam Clinic all for the sum of \$ 55,725.00

Total \$ 319,505.00

NPP ITEM
INCLUDED

~~Shelters Alt add for HERS testing \$ 21,345.00.~~

**Basis of Pricing:**

Adequate lead time will be allowed for Graycon Inc, to purchase, fabricate, receive and install all necessary equipment and materials prior to commencement of any adjacent work which may interfere with our normal working activities.

Graycon Inc, assumes no responsibility for the operations or performance of any existing equipment or systems regardless of whether our contractual scope of work relocates, modifies or connects to these existing devices or systems.

We have included in our pricing only that work outlined on the bid documents. Any required repairs, modifications, service, maintenance or start up and testing of any existing equipment or systems will result in an additional charge

We have based our detailing shop drawing expenses upon receiving the contract drawings on disk at no cost to Graycon Inc in a DWG format.

Excluded From Our Work:**HVAC not under scope:**

1. Holidays and Weekend work
2. All facility demo/construction such as roof, ceiling, wall patching and/or painting
3. Duct wrap on the grease ducts
4. Kitchen hoods
5. Pre-reads for Test & Balance
6. Painting of exposed ductwork
7. Duct cleaning
8. X-ray & scanning
9. All locking thermostat covers
10. Roof equipment pads, sheet metal covers, & screens
11. Insulation of existing ductwork, fittings, and piping
12. Title 24 compliance engineering documents
13. Any existing HVAC code violations
14. All ceiling tile removal & replacement
15. Repair, refurbishment, parts replacement and/or service of the existing HVAC system
16. Inspections and testing of existing HVAC equipment other than specified
17. Bid bond

Structural Work:

18. Ceiling and/or Wall Demolition or Replacement
19. Removal, repair and/or replacement of ceiling tiles and grid
20. All cutting, coring, patching and framing of roof, wall and floor penetrations
21. All Concrete work
22. All Roofing work such as repair, patch back, pitch pockets
23. All framing & leveling work
24. Architectural ceiling access doors and panels
25. Structural work, structural steel, supports and calculations
26. Asbestos abatement, encapsulation or work in asbestos environment

Electrical Work:

27. All line voltage wiring and conduit, switch disconnect, traffic pads.
28. All Electrical work including disconnects, disconnect switches, circuit breakers and tie-ins
29. Provision of temporary power and lighting
30. Fire life safety controls, time clocks and interlocks
31. All electrical work

Plumbing Work:

32. Gas and Water
33. Condensate drains/ piping

Other:



34. All Fire Alarm / Fire Sprinkler / Fire caulking work
35. Smoke testing
36. Painting
37. Dumpsters
38. Liquidated damages
39. Scaffolding/Lifts
40. Containment / dust barrier
41. Upgrade Maintenance and/or replacement of existing workstation hardware and/or software
42. Hazardous material abatement, encapsulation or work in asbestos environment

If you have any questions, please contact estimator at 1-626-961-9640 or email:
myackee@graycon.net

Sincerely

Mike Yackee

**Contractor's Price Proposal Summary - Category**

Date:	February 01, 2023
Contract Number:	CA-R8-GB06-123021-ACI
Work Order Number:	107752.00
Work Order Title:	Victorville Wellness Center phase 2
Contractor:	ezIQC - Angeles Contractors
Proposal Value:	-\$505,573.92
Proposal Name:	Victorville Wellness Center phase 2-CREDIT FOR DE-SCOPE

Category - I. PHASE 2-GENERAL CONDITIONS:	\$-10,883.19
Category - III. PHASE 2 SITE WORKS: ELECTRICAL:	\$-11,791.23
Category - III. PHASE 2 SITE WORKS: LIFT STATION AND GREASE INTERCEPTOR:	\$-439,514.90
Category - III. PHASE 2: MISCELLANEOUS WORKS:	\$-43,384.60
Proposal Total	\$-505,573.92

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

The Percentage of NPP on this Proposal: **0.00%**

Cost Proposal Detail - Category Continues..

Work Order Number: 107752.00
Work Order Title: Victorville Wellness Center phase 2

Rec#	Sect.	Item	Mod.	UOM	Description	Line Total														
Category - III. PHASE 2 SITE WORKS: LIFT STATION AND GREASE INTERCEPTOR																				
6	01	22	16	00 0002	EA Reimbursable FeesReimbursable 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.	-\$439,514.90														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>-341,000.00</td><td>x</td><td></td><td>\$1.00</td><td>x 1.2889 =</td><td>\$-439,514.90</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	-341,000.00	x		\$1.00	x 1.2889 =	\$-439,514.90
	Quantity			Unit Price	Factor	Total														
Installation	-341,000.00	x		\$1.00	x 1.2889 =	\$-439,514.90														
CREDIT-Lift Station Material Cost of \$341,000 from Phase 2 Base Proposal line item 33000000 1004																				
Subtotal for Category - III. PHASE 2 SITE WORKS: LIFT STATION AND GREASE INTERCEPTOR:						\$-439,514.90														
Category - III. PHASE 2: MISCELLANEOUS WORKS																				
7	10	14	29	00 0010	SF 5 To 9.9 SF, Illuminated Sign Cabinet, Wall/Ground Mounted	-\$30,343.90														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>-110.00</td><td>x</td><td></td><td>\$221.89</td><td>x 1.2432 =</td><td>\$-30,343.90</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	-110.00	x		\$221.89	x 1.2432 =	\$-30,343.90
	Quantity			Unit Price	Factor	Total														
Installation	-110.00	x		\$221.89	x 1.2432 =	\$-30,343.90														
CREDIT-Ref. A-1.0 Site Master Plan Site Data Item #42 [THIS IS A PLACEHOLDER ALLOWANCE FOR MONUMENT SIGN AND WILL BE ADJUSTED WITH THE FINAL DESIGN]																				
8	13	34	23	31 0002	EA 12' x 12' Pavilion Style Metal Shelter Structure	-\$13,040.70														
<table> <tr> <td></td><td>Quantity</td><td></td><td></td><td>Unit Price</td><td>Factor</td><td>Total</td></tr> <tr> <td>Installation</td><td>-1.00</td><td>x</td><td></td><td>\$10,489.62</td><td>x 1.2432 =</td><td>\$-13,040.70</td></tr> </table>								Quantity			Unit Price	Factor	Total	Installation	-1.00	x		\$10,489.62	x 1.2432 =	\$-13,040.70
	Quantity			Unit Price	Factor	Total														
Installation	-1.00	x		\$10,489.62	x 1.2432 =	\$-13,040.70														
CREDIT-PLACEHOLDER-This CTC task is closest applicable item to capture the cost for the Bus Stop Canopy at First Street Cul-De-Sac listed on A-1.0 Master Site Plan Site Data Item #25																				
Subtotal for Category - III. PHASE 2: MISCELLANEOUS WORKS:						\$-43,384.60														
Proposal Total						\$-505,573.92														

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

The Percentage of NPP on this Proposal: 0.00%

Contractor's Non-Prepriced Worksheet

Date: 2/27/2023

Re: Job Order 107752.04

Title Victorville Wellness Center, phase 2 - supplemental #4

SECTION	ITEM	UOM	DESCRIPTION				
07 54 19 00 1001		LS	Carlisle 60 mil PVC Mechanically Fastened Roofing System with Edge Metal, Coping Metal, Pipe Boots and Gutter System				
Install Price:	215,685.00	X	Install Quantity:	1.00	=	Install Total:	\$215,685.00
					X	Factor:	1.2889
					=	Line Item Total:	\$277,996.40

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. \$215,685.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$277,996.40 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. MASA CONTRACTING INC. \$ 215,685.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

MASA CONTRACTING, INC

1424 W VALLEY BLVD, ALHAMBRA, CA 9180
CSLB # 993243 / MBE # 2016556 / SBE # 087525 / DIR # 1000042711

TEL : (626) 569 - 7280

FAX : (626) 569 - 7285

E - mail :masacontracting@gmail.com

October 25, 2022

(Revised # 1)

Angeles Contractor, Inc
783 Phillips Drive
City of Commerce, CA 91748.

Attention: Mr. Jay Kwon

Singly Ply PVC Roofing System @ Victorville Wellness Center, 14343 Civic Center, Victorville, CA 92392.

We thank you very much for giving us an opportunity to quote for the above project & propose to furnish all labor, Materials & equipment necessary to complete the scope of work as follows.

Specification:

- ❖ Supply & Install Carlisle ¼" Dens Deck by Mechanically attached to Plywood Deck over Insulation.
- ❖ Supply & Install Roof Crickets with Insulation Adhesive as per Plans.
- ❖ Supply Install Carlisle 60 mil PVC Mechanically Fastening Roofing System with All other System related accessories as per Manufacturer's Instructions.
- ❖ Supply & Install Carlisle PVC Clad Metal & Scuppers wherever necessary to PVC Roofing system.
- ❖ Supply & Install Kenar Metal Coping to Parapet Wall @ Cafeteria, Wellness Center, Recuperative Center & Exam Clinic Buildings.
- ❖ Supply & Install Factory Coated Aluminum Rain Gutters, Downspout with Leader Heads as specified Locations in the Drawings.

Warranty : (20) Manufactures Labor & Materials Warranty.

Inclusions ; 60 mil PVC Roofing System with Edge Metal, Coping Metal, Pipe Boots & Gutter System.

Exclusions :

- ❖ Supply & Installing of Roof Rigid Insulation to Roofing System.
- ❖ Permit, engineer, deputy inspector, and test report fee.
- ❖ Roof structure, roof sheathing, fascia board, and painting.
- ❖ Additional Labor cost for Saturday, Sunday, and Holiday.
- ❖ Owner/General Contractor to provide temporary facilities, water supply and electrical power.
- ❖ Bond.

MASA CONTRACTING, INC

1424 W VALLEY BLVD, ALHAMBRA, CA 9180

CSLB # 993243 / MBE # 2016556 / SBE # 087525 / DIR # 1000042711

Quote :

Building	PVC Roofing	Sheet Metal Coping	Roof Crickets	Gutter & Down Spout	Total
Building # 8 – Cafeteria	\$ 65,995.00	\$ 12,765.00	\$ 2,090.00	\$ 2,220.00	\$ 83,070.00
Building # 9 – Wellness Center	\$ 36,995.00	\$ 9,485.00	\$ 2,735.00	\$ 2,220.00	\$ 51,435.00
Building # 10 – Recuper. Center	\$ 26,455.00	\$ 6,760.00	\$ 2,180.00	\$ 1,480.00	\$ 36,875.00
Building # 11 – Exam Clinic Center	\$ 26,455.00	\$ 6,760.00	\$ 720.00	\$ 1,480.00	\$ 35,415.00
Telecom Eq. Enclosure	\$ 990.00				\$ 990.00
Doghouse	\$ 6,800.00			\$ 1,100.00	\$ 7,900.00
Total	\$ 163,690.00	\$ 35,770.00	\$ 7,725.00	\$ 8,500.00	\$ 215,685.00

We trust you will find our proposal acceptable and look forward to receiving your valued instructions which will have our best attention.

Sincerely

Masa Contracting, Inc

Anuruddha Perera

Anuruddha (Anu) Perera

Contractor's Non-Prepriced Worksheet

Date: 2/27/2023

Re: Job Order 107752.04

Title Victorville Wellness Center, phase 2 - supplemental #4

SECTION	ITEM	UOM	DESCRIPTION				
05 00 00 00 1001		LS	Connect Homes Community Modular Buildings Mechanical Equipment Screen Wall at Roof				
Install Price:	50,669.00	X	Install Quantity:	1.00	=	Install Total:	\$50,669.00
					X	Factor:	1.2889
					=	Line Item Total:	\$65,307.27

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. 50,669.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 65,307.27 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. ULTRA WELDING INC \$ 50,669.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

ultrawelding@yahoo.com
Cell (661) 810-4276
Cell (661) 510-7639

Project: Wellness Center, Victorville CA.

CHANGE ORDER REQUEST

This change order is for the following items:

Reference New Plans

Item 1. Screen Wall

Delays caused by work change **NONE**

Item 1. Material and Labor

TOTAL	\$50,669.00
--------------	--------------------

Ultra
Signature

ULTRA WELDING INC.

License # 750721



4654-B East Ave. S. Suite 254
Palmdale, CA. 93552

ultrawelding@yahoo.com

Cell (661) 810-4276
Cell (661) 510-7639

Material Spread Sheet

Victorville: Wellness Center Mechanical Screen

Line-Item Cost	Qty	Unit Cost	Total Cost
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Material Steel	N/A	N/A	\$16180.00
Powder Coating			\$4180.00
Detailing			\$4700.00
Shop Fab Screen Walls			\$6500.00
Field Labor Screen Wall			\$12500.00
SUM			\$44060.00
OH/P			\$6609.00
TOTAL COST			\$50669.00

12-14-22

TOTAL COST	Wellness Screen Wall	GRAND TOTAL	\$50,669.00
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Contractor's Non-Prepriced Worksheet

Date: 2/27/2023

Re: Job Order 107752.04

Title Victorville Wellness Center, phase 2 - supplemental #4

SECTION	ITEM	UOM	DESCRIPTION				
05 00 00 00 1002		LS	Connect Homes Community Modular Buildings Access Ladder				
Install Price:	7,590.00	X	Install Quantity:	1.00	=	Install Total:	\$7,590.00
					X	Factor:	1.2889
					=	Line Item Total:	\$9,782.75

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. 7590.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 9,782.75 _____ 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. ULTRA WELDING INC _____ \$ 7590.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

◆◆◆

ultrawelding@yahoo.com
Cell (661) 810-4276
Cell (661) 510-7639

Project: Wellness Center, Victorville CA.

CHANGE ORDER REQUEST

This change order is for the following items:

Item 1. Fabricate and Install Ladder

Delays caused by work change **NONE**

Item 1. Material and Labor

TOTAL	\$7,590.00
--------------	-------------------

Ultra
Signature_____

Angeles Contractors
Signature_____

ULTRA WELDING INC.

License # 750721



4654-B East Ave. S. Suite 254
Palmdale, CA. 93552

◆
ultrawelding@yahoo.com

Cell (661) 810-4276
Cell (661) 510-7639

Material Spread Sheet

Victorville: Wellness Center Ladder 12-14-22

Line-Item Cost	Qty	Unit Cost	Total Cost
----------------	-----	-----------	------------

Shop Fab and Material	N/A	N/A	\$4600.00
Field Labor			\$2000.00
SUM			\$6600.00
OH/P			\$990.00
TOTAL COST			\$7590.00

TOTAL COST	Wellness Center Ladder	GRAND TOTAL	\$7,590.00
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Contractor's Non-Prepriced Worksheet

Date: 2/27/2023

Re: Job Order 107752.04

Title Victorville Wellness Center, phase 2 - supplemental #4

SECTION	ITEM	UOM	DESCRIPTION			
09 00 00 00 1003		LS	Connect Homes Community Modular Buildings Floor Finishes-VCT, Ceramic Tile and Rubber Cove Base			
Install Price:	155,990.00	X	Install Quantity:	1.00	=	Install Total: \$155,990.00
					X	Factor: 1.2889
					=	Line Item Total: \$201,055.51

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. 155,990.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 201,055.51 _____ 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. DONALD M. HOOVER COMPANY	\$ 155,990.00
2. _____	\$ _____
3. _____	\$ _____

Convert to Unit Price

**DONALD M. HOOVER COMPANY
FLOOR COVERING CONTRACTORS
10130 REDWOOD AVENUE
FONTANA, CA 92335
TEL: (909) 355-0125
FAX: (909) 355-3341
DIR #1000006421**

TO: ANGELES CONTRACTOR, INC.

DATE: DECEMBER 22, 2022

ATTN: AYMAN HANNA & JAY KWON

**PROJECT NAME: VICTORVILLE WELLNESS CENTER FLOORING
16902 FIRST STREET, VICTORVILLE, CA 92395**

- **WE PROPOSE TO PROVIDE SUBFLOOR MOISTURE TESTING, PERFORM MINOR SUBFLOOR PREPARATION, FURNISH AND INSTALL 7,473 SQUARE FEET OF FORBO MARMOLEUM MODULAR TILE (MMT - 10" X 20" X 2.5MM) COLOR 3136 CONCRETE GLUED DIRECTLY TO THE SUBSTRATE AND FURNISH AND INSTALL CERAMIC TILE WORK PER THE FINISH PLANS IN THE CAFETERIA BUILDING, RECUPERATIVE BUILDING, WELLNESS BUILDING AND EXAM BUILDING WITH ALL TAXES INCLUDED FOR THE PRICE OF: \$149,610.00**
- **ALTERNATE OPTION: FURNISH AND INSTALL JOHNSONITE/TARKETT 4" STANDARD RUBBER COVE WALL BASE AT ALL FORBO MMT FLOORING: ADD \$6,380.00 TO THE PRICE ABOVE**

EXCLUSIONS: FINAL CLEANING, CEMENTBOARD AT WALLS, MAJOR SUBFLOOR PREPARATION, PROTECTION, BEAD BLASTING/SHOT BLASTING SUBFLOORS, REMOVAL OF THE EXISTING FLOORING AND ADHESIVE, PAYMENT AND PERFORMANCE BONDS AND SUBFLOOR MOISTURE TREATMENTS IF NECESSARY

OUR BID IS PER JARED LEVY ARCHITECTS DRAWINGS DATED 6/24/2022.

MBE, WBE, DVBE: NO

UNION: YES

OUR CONTRACTORS LICENSE # IS 178283

CLASS C-15

EXPIRES: 11/30/24

ESTIMATOR: LIZ LUNA OR RACE GENTRY

NOTES:

- 1.) THE INSTALLATION RATES ARE BASED ON THE WORK TAKING PLACE DURING NORMAL BUSINESS HOURS, MONDAY THROUGH FRIDAY.**
- 2.) THE INTERIOR CERAMIC WALL TILE WILL BE INSTALLED THINSET APPLICATION OVER CEMENTBOARD AND THE INTERIOR FLOOR TILE WILL BE INSTALLED MORTARBED APPLICATION.**
- 3.) STONE THRESHOLDS AND METAL TRANSITIONS AT THE CERAMIC FLOORING ARE INCLUDED.**



Work Order Signature Document

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

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number.: 107752.05

Work Order Date: 03/07/2023

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #5

Owner Name: City of Victorville

Contractor Name: Angeles Contractor Inc.

Contact: Brian Gengler

Contact: Jay Kwon

Phone: 760-955-5200

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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$82,893.98

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville
14343 Civic Dr.
Victorville, CA 92392
760-955-5200

Date Printed: March 7, 2023

Work Order Number: 107752.05

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #5

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 2 SUPPLEMENTAL WORK ORDER #107752.05 [SWO #5] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Scope of works are for additional drawing sheets A-1.7 and A-3.7 dated 11/15/22 issued by the client for the following scope items;
 - A. 32 each underfloor concrete ventwell Type C foundation legend and details
 - B. Outdoor equipment unit concrete pad per Type A & B foundation legend and details
 - C. Fabrication and installation of 32 each angle frame and grating per details on A-3.7 and submittal #77

II. References and Attachments;

1. New Architectural additional drawing sheet A-1.7 and A- 3.7 dated 11/15/22
2. Submittal #77 approved with comments

III. Clarifications and Exclusions;

1. Phase 1 Work is excluded
2. SWO #5 time impact to Phase 2 construction schedule is an additional 25 working days

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

Detailed Scope of Work Continues..

Work Order Number: 107752.05
Work Order Title: Victorville Wellness Center, phase 2 - supplemental #5

<hr/>	<hr/>
Contractor	Date

<hr/>	<hr/>
City of Victorville	Date

Contractor's Price Proposal - Summary

Date:	February 27, 2023	
Re:	IQC Master Contract #:	CA-R8-GB06-123021-ACI
	Work Order #:	107752.05
	Owner PO #:	
	Title:	Victorville Wellness Center, phase 2 - supplemental #5
	Contractor:	Angeles Contractor Inc.
	Proposal Value:	\$82,893.98

PHASE 2 SWO #5-CONCRETE VENT WELL AND OUTDOOR EQUIPMENT PAD	\$82,893.98
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Proposal Total	\$82,893.98
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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: %

Contractor's Price Proposal - Detail

Date: February 27, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.05
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 - supplemental #5
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$82,893.98

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
PHASE 2 SWO #5-CONCRETE VENT WELL AND OUTDOOR EQUIPMENT PAD					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	\$1,784.41
			Installation	Quantity 1,622.19 x Unit Price 1.00 x Factor 1.1000 = Total 1,784.41	
				PHASE 2 SWO #5 - Bond Fees calculated at 2% of total amount of \$81,109.57	
2	01 22 20 00 0008		HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.	\$2,591.90
			Installation	Quantity 24.00 x Unit Price 80.92 x Factor 1.3346 = Total 2,591.90	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - set up and installation of pre-fabricated angle frames for 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well	
3	01 22 23 00 0408		DAY	3,500 LB Mini-Excavator With Full-Time Operator	\$7,174.01
			Installation	Quantity 5.00 x Unit Price 1,075.08 x Factor 1.3346 = Total 7,174.01	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - equipment site construction support for 3 each Type A & 1 each B for outdoor HVAC Units and 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well	
4	03 11 13 00 0007		SF	Below Grade Walls Foundation Wood FormworkExcludes footing	\$30,071.34
			Installation	Quantity 2,010.00 x Unit Price 11.21 x Factor 1.3346 = Total 30,071.34	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - formworks for 3 each Type A & 1 each B for outdoor HVAC Units and 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well Type A = 14'x2'x3ea=84SF + Type B=12'x0.5'x1=6SF + Type C = 10'x3'x2sidesx32=1920SF, total of 12,010 SF	
5	03 21 11 00 0089		LF	#4, Grade 60, Footings, Steel Reinforcement Bar	\$1,776.41
			Installation	Quantity 1,416.00 x Unit Price 0.94 x Factor 1.3346 = Total 1,776.41	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - formworks for 3 each Type A & 1 each B for outdoor HVAC Units and 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well [Type A= 10'x12eax3footings=360' + Type B= 8'x4ea=32' + Type C= 8'x4eax32=1024', total of 1,416 LF	
6	03 21 11 00 0251		EA	Dowels Or Hairpin, 1/2" x 30" Length, Drilled And Epoxy In Concrete, 6" Embedment	\$480.24
			Installation	Quantity 16.00 x Unit Price 22.49 x Factor 1.3346 = Total 480.24	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - dowels for concrete foundation 1 each Type B for outdoor HVAC [4ea x 4 sides]	
7	03 31 13 00 0023		CY	Concrete Pump, Place 3,000 PSI Concrete Spread FootingsExcludes pumping equipment.	\$7,216.85
			Installation	Quantity 21.00 x Unit Price 257.50 x Factor 1.3346 = Total 7,216.85	
				Ref. sheet A-1.7 Site Plan and & A-3.7 details - new concrete foundation 3 each Type A & 1 each B for outdoor HVAC Units and 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well [Type A=0.5cyx3ea=1.5cy + Type B=0.3cyx1ea=0.3cy + Type C=0.6cyx32ea=19.2cy, total of 21 CY	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.05

Work Order Title: Victorville Wellness Center, phase 2 - supplemental #5

PHASE 2 SWO #5-CONCRETE VENT WELL AND OUTDOOR EQUIPMENT PAD

8	03 37 16 00 0010	HR	35 CY/HR, 66 HP Trailer Mounted Concrete PumpIncludes hoses						\$4,043.84
		Installation	Quantity	Unit Price	Factor	=	Total		
			24.00	126.25	1.3346		4,043.84		
			Ref. sheet A-1.7 Site Plan and & A-3.7 details - pump for concrete pours for 3 each Type A & 1 each B for outdoor HVAC Units and 32 each Type C for Building 8, 9, 10 & 11 underfloor concrete vent well [3 each site visits of pump]						
9	05 05 21 00 0006	EA	>15 Spot Weldings, Welds Up To 1" Length Each						\$1,518.67
		Installation	Quantity	Unit Price	Factor	=	Total		
			128.00	8.89	1.3346		1,518.67		
			Angle frame welding 4 ea corner x 32 ea frames = 128 each total						
10	05 05 21 00 0024	LF	1/4" Horizontal Or Flat Fillet Weld						\$3,021.96
		Installation	Quantity	Unit Price	Factor	=	Total		
			128.00	17.69	1.3346		3,021.96		
			Per Submittal #77 - 1/4" fillet weld for flat bar						
11	05 05 23 00 1590	EA	4-1/8" Long x 3/8" Diameter, Welded Stud Concrete Anchors						\$1,523.79
		Installation	Quantity	Unit Price	Factor	=	Total		
			256.00	4.46	1.3346		1,523.79		
			Per Submittal #77 - Stud anchors welded to angle frame 8 ea per frame x 32 ea = 256 each total						
12	05 12 23 00 0011	TON	Up To 10 LB/LF Rolled Shape Steel Angles						\$4,562.93
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.30	11,396.50	1.3346		4,562.93		
			Galv. angle frame 8' x 32 ea = 256 LF x 2.34#/ft = 599#*2000 = 0.3ton						
13	05 12 23 00 0011 0002	MOD	For Hot Dip Galvanizing, Add						\$862.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			0.30	2,154.01	1.3346		862.42		
14	05 12 23 00 0760	LF	1/4" Thick x 4" Wide Flat Steel Bar						\$1,802.24
		Installation	Quantity	Unit Price	Factor	=	Total		
			128.00	10.55	1.3346		1,802.24		
			Per Submittal #77 - 1/4" x 4" flat bar [4' x 32 each = 128 LF]						
15	05 12 23 00 0760 0031	MOD	For Galvanized Steel, Add						\$606.44
		Installation	Quantity	Unit Price	Factor	=	Total		
			128.00	3.55	1.3346		606.44		
16	05 53 13 00 0022	SF	1" x 3/16" Steel, Pressure Locked Grating						\$2,117.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			74.00	21.44	1.3346		2,117.42		
			Equivalent CTC task item for McNichols or Equal Custom Shop Pre-Fabricated Panel Galv. Steel Grate 9-1/2" x 35" x 32 ea = 74 SF						
17	05 53 13 00 0022 0110	MOD	For Galvanized Steel, Add						\$312.08
		Installation	Quantity	Unit Price	Factor	=	Total		
			74.00	3.16	1.3346		312.08		
18	05 53 13 00 0022 0117	MOD	For Bearing Bars At 15/16" On-Center, Add						\$556.02
		Installation	Quantity	Unit Price	Factor	=	Total		
			74.00	5.63	1.3346		556.02		
19	05 53 13 00 0022 0118	MOD	For Crossbars At 2" On-Center, Add						\$205.42
		Installation	Quantity	Unit Price	Factor	=	Total		
			74.00	2.08	1.3346		205.42		

Work Order Number: 107752.05
Work Order Title: Victorville Wellness Center, phase 2 - supplemental #5

Proposal Total	\$82,893.98
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The Percentage of NPP on this Proposal: %

Subcontractor Listing

Date: March 07, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.05
Owner PO #:
Title: Victorville Wellness Center, phase 2 - supplemental #5
Contractor: Angeles Contractor Inc.
Proposal Value: \$82,893.98

Name of Contractor	Duties	Amount	%
Ultra Welding Inc.	Metal Fabrication	\$16,500.00	19.90
Westcon Construction Services, Inc.	Concrete	\$42,000.00	50.67



Work Order Signature Document

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

☐

New Work Order

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Modify an Existing Work Order

Work Order Number.: 107752.06

Work Order Date: 05/22/2023

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #6

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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$743,461.71

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Scott Webb
City of Victorville
No Data Input
No Data Input,
760.955.5135

Date Printed: May 22, 2023

Work Order Number: 107752.06

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #6

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 2 SUPPLEMENTAL WORK ORDER #107752.06 [SWO #6] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Furnish and install of 2 sets of trailer type surveillance camera and light tower rented from United Rental, all terms and conditions is based on vendor rental agreement.
2. Crane mobilization and demobilization and late cancellation of transport services for modular buildings delivery, unloading and setup to jobsite.
3. Wood deck extension per RFI #200 response including demolition of existing CMU walls and re-building new concrete foundations.
4. Underground works for fire protection pipes deeper than 4 feet including trenching, shoring and extending pipes to connect to modular buildings riser assembly.
5. Furnish and install 1" thick Armaflex insulation to fire protection pipes insulation in the modular units per RFI #164.1 response.
6. Furnish and install 1" thick Armaflex insulation to domestic water pipes in the modular units per RFI #164.1 response.
7. Field infill roof gaps between modules of the community building 8, 9 , 10 & 11
8. Re-grade, backfill and compact inside the building pads footprint
9. Modular buildings fire alarm system additional conduits and junction boxes inside all modular units, conduits to connect each unit for building 1 to 7, building-to-building connections for buildings 8, 9, 10 and 11.

II. References and Attachments;

1. Backup Documents-NPP Quotes
2. Reference Documents - Field Work Directive [FWD], RFI # 139, 139.1, 164.1, 200 and 223, Notice of Delays [NOD #30]

III. Clarifications and Exclusions;

1. SWO #6 time impact to Phase 2 construction schedule is an additional 122 working days.
2. Phase 1 work is excluded

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

Detailed Scope of Work Continues..

Work Order Number: 107752.06
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #6

<hr/>	<hr/>
Contractor	Date

<hr/>	<hr/>
City of Victorville	Date

Contractor's Price Proposal - Summary

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.06
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #6
Contractor: Angeles Contractor Inc.
Proposal Value: \$743,461.71

PHASE 2 SWO #6-Bond Fees	\$16,004.07
PHASE 2 SWO #6-Community Buildings	\$50,776.15
PHASE 2 SWO #6-Deck Extension Foundation	\$59,186.29
PHASE 2 SWO #6-Domestic Water Pipes Insulation	\$59,052.24
PHASE 2 SWO #6-Earthworks Inside Buildings Footprint	\$62,485.10
PHASE 2 SWO #6-Fire Alarm Conduits and Boxes for Modular Buildings	\$201,636.39
PHASE 2 SWO #6-Fire Protection Insulation	\$109,497.03
PHASE 2 SWO #6-Fire Protection Underground Pipes	\$59,257.37
PHASE 2 SWO #6-Modular Buildings Roof Infill	\$70,889.50
PHASE 2 SWO #6-Surveillance Camera and Light Tower	\$47,293.81
PHASE 2 SWO #6-Wood Deck Extension	\$7,383.76
Proposal Total	\$743,461.71

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: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.06
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 Supplemental #6
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$743,461.71

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
PHASE 2 SWO #6-Bond Fees					
1	01 22 16 00 0002		EA	Reimbursable FeesReimbursable 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.	\$16,004.07
			Installation	Quantity 14,549.15 x Unit Price 1.00 x Factor 1.1000 = Total 16,004.07	
				PHASE 2 SWO #4 - Bond Fees calculated at 2% of total amount of \$727,457.64	
Subtotal for PHASE 2 SWO #6-Bond Fees					\$16,004.07
PHASE 2 SWO #6-Community Buildings					
2	01 22 23 00 2001		LS	2nd Crane Move-in and Demobilization and Late Cancellation of Transportation Charges for Community Buildings Transportation , Unloading and Setup	\$50,776.15
			Installation	Quantity 1.00 x Unit Price 39,394.95 x Factor 1.2889 = Total 50,776.15	
				2nd crane move-in and demobilization, transportation late cancellation charges per NOD #30	
Subtotal for PHASE 2 SWO #6-Community Buildings					\$50,776.15
PHASE 2 SWO #6-Deck Extension Foundation					
3	03 00 00 00 0010		LS	Concrete Foundation for Wood Deck Extension Including Removal of Existing CMU Wall and Earthworks	\$59,186.29
			Installation	Quantity 1.00 x Unit Price 45,920.00 x Factor 1.2889 = Total 59,186.29	
				Scope per RFI #200	
Subtotal for PHASE 2 SWO #6-Deck Extension Foundation					\$59,186.29
PHASE 2 SWO #6-Domestic Water Pipes Insulation					
4	22 07 00 00 2001		LS	Furnish and Install Armaflex 1" Thick Insulation to Modular Buildings Domestic Water Pipes	\$59,052.24
			Installation	Quantity 1.00 x Unit Price 45,816.00 x Factor 1.2889 = Total 59,052.24	
				Scope per RFI #164.1	
Subtotal for PHASE 2 SWO #6-Domestic Water Pipes Insulation					\$59,052.24
PHASE 2 SWO #6-Earthworks Inside Buildings Footprint					
5	31 20 00 00 2001		LS	Earthworks-Re-grading, Backfill, Compaction of Inside the Buildings Footprint	\$62,485.10
			Installation	Quantity 1.00 x Unit Price 48,479.40 x Factor 1.2889 = Total 62,485.10	
				Scope per RFI #139 & 139.1	
Subtotal for PHASE 2 SWO #6-Earthworks Inside Buildings Footprint					\$62,485.10

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.06

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #6

PHASE 2 SWO #6-Fire Alarm Conduits and Boxes for Modular Buildings

6	28 46 20 00 0001	LS	Modular Buildings Fire Alarm Additional Conduits and Junction Boxes Inside the Units, Unit to Unit Connections for Buildings 1 to 7, Building -to-Building Connections for Community Building 8, 9, 10 and 11					\$201,636.39
			Quantity		Unit Price	Factor	Total	
	NPP	Installation	1.00	x	156,440.68	x	1.2889	= 201,636.39
		Scope per RFI #223						

Subtotal for PHASE 2 SWO #6-Fire Alarm Conduits and Boxes for Modular Buildings **\$201,636.39**

PHASE 2 SWO #6-Fire Protection Insulation

7	21	00	00	00	0001	LS	Furnish and Install 1" Armaflex Insulation for Fire Sprinkler Pipelines in the Modular Units					\$109,497.03

Subtotal for PHASE 2 SWO #6-Fire Protection Insulation **\$109,497.03**

PHASE 2 SWO #6-Fire Protection Underground Pipes

8	21	00	00	00	0002	LS	Fire Protection Pipelines Additional Underground Works due to Deeper than 4 Feet Trench with Hand Digging, Shoring and Pipe Fittings to Tie-ins to Modular Buildings Riser Assembly				\$59,257.37	

Subtotal for PHASE 2 SWO #6-Fire Protection Underground Pipes **\$59,257.37**

PHASE 2 SWO #6-Modular Buildings Roof Infill

9	07	05	00	00	2001	LS	Modular Building #8, 9, 10 and 11 Roof Infill of Each Modules Connection Joints					\$70,889.50						
						NPP	Installation	Quantity	1.00	x	Unit Price	55,000.00	x	Factor	1.2889	=	Total	70,889.50
							Scope per site verification											

Subtotal for PHASE 2 SWO #6-Modular Buildings Roof Infill **\$70,889.50**

PHASE 2 SWO #6-Surveillance Camera and Light Tower

10	01 51 00 00 0001	LS	Rental of 2 Each Trailer Mount Surveillance Camera with Solar Power and Light Tower 900W LED Solar					\$47,293.81

Subtotal for PHASE 2 SWO #6-Surveillance Camera and Light Tower **\$47,293.81**

PHASE 2 SWO #6-Wood Deck Extension

11	06 80 00 00 0001	LS	Deck Extension with Trex Deck Material and Hardware Including Wood Framing and Joist						\$7,383.76
		NPP	Installation	Quantity		Unit Price		Factor	Total
				1.00	x	5,728.73	x	1.2889	= 7,383.76
			Scope per RFI #200						

Subtotal for PHASE 2 SWO #6-Wood Deck Extension **\$7,383.76**

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.06
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #6

Proposal Total	\$743,461.71
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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: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION			
01 51 00 00 2001		LS	Rental of 2 Each Trailer Mount Surveillance Camera with Solar Power and Light Tower 900W LED Solar			
Install Price:	36,693.16	X	Install Quantity: 1.00	=	Install Total:	\$36,693.16
				X	Factor:	1.2889
				=	Line Item Total:	\$47,293.81

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. \$36,693.16 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$47,293.81 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.)

*Approved subquote approved by Pacifica.

1. United Rentals \$ \$36,693.16
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



RENTAL RESERVATION

216182440

BRANCH 510
11612 MARIPOSA AVE
HESPERIA CA 92345-4504
760-947-4810

ATTACHMENT FOR NPP ITEM 01510000-2001

Job site

VICTORVILLE
16902 FIRST ST
VICTORVILLE CA 92395

Office: 626-923-3800 Cell: 714-732-4486

Customer # : 499617
Reserved Date : 02/15/23
Scheduled Out : 02/27/23 07:00 AM
Estimated In : 06/26/23 07:00 AM
UR Job Loc : 16902 FIRST ST , VIC
UR Job # : 51
Customer Job ID:
P.O. # : TBD
Ordered By : JAY KWON
Written By : JOSEPH SOLORZANO
Salesperson : RODOLFO VILLARREAL

ANGELES CONTRACTOR INC
783 PHILLIPS
CITY INDUSTRY CA 91748-1147

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:							
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.
2	9203175	TRAILER SURVEILLANCE SOLAR RERENTED TRAILER - INCLUDES TRAILER AND MONITORING SERVICE		500.00	1,500.00	2,700.00	24,600.00
Rental Subtotal:							24,600.00
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price		Unit of Measure		Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	184.500		EACH		184.50
1	DELIVERY CHARGE		350.000		EACH		350.00
1	PICKUP CHARGE		350.000		EACH		350.00
Sales/Misc Subtotal:							884.50
Agreement Subtotal:							25,484.50
Rental Protection:							3,690.00
Tax:							2,199.27
Estimated Total:							31,373.77

COMMENTS/NOTES:

CONTACT: STEVE SPOONER
CELL#: 714-732-4486
DLV/PKU LOC SELECTED BY MAP PIN OPTION

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT



RENTAL RESERVATION

216462391

Job site

VICTORVILLE
16902 FIRST ST
VICTORVILLE CA 92395

Office: 626-923-3800 Cell: 714-732-4486

ANGELES CONTRACTOR INC
783 PHILLIPS
CITY INDUSTRY CA 91748-1147

Customer # : 499617
Reserved Date : 02/23/23
Scheduled Out : 02/27/23 07:00 AM
Estimated In : 06/26/23 07:00 AM
UR Job Loc : 16902 FIRST ST , VIC
UR Job # : 51
Customer Job ID:
P.O. # : TBD
Ordered By : JAY KWON
Written By : JOSEPH SOLORZANO
Salesperson : RODOLFO VILLARREAL

**This is not an invoice
Please do not pay from this document**

RENTAL ITEMS:						
Qty	Equipment	Description	Minimum	Day	Week	4 Week
1	3204050	LIGHT TOWER,0-900W LED SOLAR		175.00	450.00	875.00
						Estimated Amt.
						3,950.00
						Rental Subtotal:
						3,950.00
SALES/MISCELLANEOUS ITEMS:						
Qty	Item		Price	Unit of Measure	Extended Amt.	
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	29.625	EACH	29.63	
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	79.000	EACH	79.00	
1	DELIVERY CHARGE		150.000	EACH	150.00	
1	PICKUP CHARGE		150.000	EACH	150.00	
						Sales/Misc Subtotal:
						408.63
						Agreement Subtotal:
						4,358.63
						Rental Protection:
						592.50
						Tax:
						368.26
						Estimated Total:
						5,319.39

COMMENTS/NOTES:

CONTACT: STEVE SPOONER
CELL#: 714-732-4486
DLV/PKU LOC SELECTED BY MAP PIN OPTION

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
07 05 00 00 2001		LS	Modular Building #8, 9, 10 and 11 Roof Infill of Each Modules Connection Joints				
Install Price:	55,000.00	X	Install Quantity:	1.00	=	Install Total:	\$55,000.00
					X	Factor:	1.2889
					=	Line Item Total:	\$70,889.50

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. \$55,000.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$70,889.50 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. Masa Contracting Inc. \$ 55,000.00
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved by Pacifica.

Convert to Unit Price

MASA CONTRACTING, INC

1424 W. Valley Blvd., Alhambra, CA 91803

CSLB # 993243 / MBE # 2016556 / SBE # 087525 / DIR # 1000042711

TEL: (626) 569 - 7280

FAX: (626) 569 - 7285

E - mail: masacontracting@gmail.com

March 22, 2023

ANGELES CONTRACTOR INC.

783 Phillips Dr.

City of Industry, CA 91748

Attn: Jay Kwon (M.: 714.290.7437 / O.: 626.923.3800 / F.: 626.923.3801 / E.: jayk@angelescontractor.com)

Revised Roof Infill Plywood and Insulation Proposal for Victorville Wellness Center, 16902 First Ave., Victorville, CA

We thank you very much for giving us an opportunity to quote for the above project & propose to furnish all labor, materials & equipment necessary to furnish and install infill roof plywood and infill roof insulation on the buildings number 8, 9, 10 and 11 as follows:

Inclusions:

1. Furnish and install 15/32" plywood roof sheathing between the modular buildings.
2. Furnish and install 2"x6" wood blocking on the parapet wall between the modular buildings and corner of the buildings.
3. Furnish and install 15/32" plywood parapet wall sheathing on the above roof parapet wall wood blockings.
4. Furnish and install 2 layers 1/2" rigid insulation to infill the gap between the installed roof insulations.
5. Daily clean up and dump construction debris to onsite dumpster provided by other.

Exclusions:

Any work or fee as follow but not limited to:

1. Permit, engineer, deputy inspector, and test report fee.
2. Infill exterior wall, infill interior wall, and infill floor.
3. Removal and replacement of the existing installed insulation.
4. Roof penetration flashing extension minimum 8" above the roof.
5. Additional labor cost for Saturday, Sunday, and Holiday.
6. Owner/General Contractor to provide temporary facilities, water supply and electrical power.
7. Bond.

Quote:

Total cost of the above infill roofing works is \$55,000.00 with the cost breakdown as follows:

Building 8 = \$15,120.00

Building 9 = \$15,525.00

Building 10 = \$12,628.00

Building 11 = \$11,727.00

The above estimate is subject to be voided if the work cannot be started within 60 days.

We trust you will find our proposal acceptable and look forward to receiving your valued instructions which will have our best attention.

Sincerely

Masa Contracting, Inc

Pujigunawan

Puji (Peter) Gunawan

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
21 00 00 00 2001		LS	Furnish and Install 1" Armaflex Insulation for Fire Sprinkler Pipelines in the Modular Units				
Install Price:	84,953.86	X	Install Quantity:	1.00	=	Install Total:	\$84,953.86
					X	Factor:	1.2889
					=	Line Item Total:	\$109,497.03

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. \$84,953.86 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$109,497.03 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. Radix \$ \$84,953.86
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved
by Pacifica.

Convert to Unit Price



Date: March 16, 2023

CHANGE ORDER

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748-1147

Radix Change Order #: CH1991

Job Location: VVWC Phase 2 Plans, Victorville (Job #C04257)
16902 First St
Victorville, California 92395

Gentleman,

This CHANGE ORDER includes all Material, Labor and Equipment necessary to complete the following work:

Description Of Work:

We are submitting a change order to install 1-inch thick Armaflex insulation for the pipes in the modular units of buildings 1 through 7, as stated in RFI No. ACI-164.1.

Reason for Change:

Additional work due to Field Resolution.

-
1. This Change Order results in an addition of **\$84,953.86** to our contract amount.
 2. Extension of 0 Calendar days to the current schedule.

Please review the attached pages for detailed Itemized Cost of this CHANGE ORDER.

Should you have any questions or require further clarification, please do not hesitate to contact us at **(213) 765-0384** or contact **Steve Lee** by email at stevelee@radixfire.com.

ACCEPTANCE:

Acceptance may be made by signing and returning one copy of this form or by forwarding us an acceptable form of your change order document.

Signature

Print Name & Title

Date

Itemized Cost of Change Order

Radix Change Order #: CH1991
 Customer: Angeles Contractor, Inc.
 Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
2 CPVC PIPE INSULATION	980	\$6.26	Per Feet	\$6,134.80
2 CPVC 90 ELBOW INSULATION	90	\$11.86	each	\$1,067.40
2 CPVC TEE INSULATION	40	\$15.38	each	\$615.20
Pipe Insulation Tape	20	\$179.14	LOT	\$3,582.80
4" PIPE INSULATION	45	\$18.68	Per Feet	\$840.60
Direct Material Total→				\$12,240.80

4. Labor Trade	Hour	Hourly Rate	Note	Total
Pipe Fitter	160	\$68.29		\$10,926.40
Pipe Fitter	160	\$68.29		\$10,926.40
Pipe Fitter	160	\$68.29		\$10,926.40
Pipe Fitter	160	\$68.29		\$10,926.40
Project Manager	16	\$110.00		\$1,760.00
Direct LaborTotal→				\$45,465.60

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Rental/Equipment Total→				\$0.00

8. City Fees Description	Note	Total
City FeesTotal→		\$0.00

COST SUMMARY

1	Direct Materials		\$12,240.80
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$1,162.88
4	Direct Labor		\$45,465.60
5	Labor Mark Up	33% of line 4	\$15,003.65
6	Rental/Equipment		\$0.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$73,872.92
10	Office Overhead	10% of line 9	\$7,387.29
12	PROFIT	5% of line 9	\$3,693.65
THIS CHANGE ORDER NET REQUEST→			\$84,953.86

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION			
01 22 23 00 2001		LS	2nd Crane Move-in and Demobilization and Late Cancellation of Transportation Charges for Community Buildings Transportation,			
Install Price:	39,394.95	X	Install QTY	1	.00	Install Total: \$39,394.95
					X	Factor: 1.2889
					=	Line Item Total: \$50,776.15

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. \$39,394.95 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$50,776.15 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. Pacific Mobile Structures \$ 39,394.95 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Change order #: 2



Print Date: 3/1/2023
Project #: SA2001-02

Billing Questions?
855.701.5968
billing@pacificmobile.com

Company: Angeles Contractor, Inc.
738 Phillips Drive
City of Industry, CA 91748-1147

Site: Victorville Wellness Center Labor Construction
16902 First Street
Victorville, CA 92395

This Change Order excludes taxes. Any applicable sales taxes will be added at time of billing.

The Contract is changed as follows:

-Bragg Crane Mobilization & Demobilization - VVWC - Phase 2
-Late cancellation of transportation. Delayed by client, back charge Week of 02/13/2023.

Exclusion of work:

The original Contract Amount was	\$847,288.00
Net change by previously authorized Changed Orders (excluding this one)	\$10,925.00
The Contract Amount prior to this Change Order was	\$858,213.00
The Contract Amount is increased by this Change Order	NPP COST = \$39,394.95
The new Contract Amount including this Change Order is	\$897,607.95
The Contract Time is increased or decreased by	0.00 days

NOT VALID UNTIL SIGNED BY THE CONTRACTOR AND OWNER

CONTRACTOR: Pacific Mobile Structures, Inc.
PO BOX 1404
CHEHALIS, WA 98532-0350
USA

OWNER: Angeles Contractor, Inc.
738 Phillips Drive
City of Industry, CA 91748-1147
USA

Signature

Signature

By

By

Date

Date

This Change Order is governed by the above-referenced Contract between Contractor and Owner. Except as expressly set forth in this Change Order, all of the terms and provisions of the Contract shall remain in full force and effect. This Change Order may be executed in two or more counterparts, each of which shall constitute an original, but all of which when taken together shall constitute but one and the same Change Order.

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
06 80 00 00 2001		LS	Deck Extension with Trex Deck Material and Hardware Including Wood Framing and Joist				
Install Price:	5,728.73	X	Install Quantity:	1.00	=	Install Total:	\$5,728.73
					X	Factor:	1.2889
					=	Line Item Total:	\$7,383.76

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. \$5,728.73 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$7,383.76 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. Cal West Contractor Inc. \$ 5,728.73 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

\$ 5,728.73

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
22 07 00 00 2001		LS	Furnish and Install Armaflex 1" Thick Insulation to Modular Buildings Domestic Water Pipes				
Install Price:	45,816.00	X	Install Quantity:	1.00	=	Install Total:	\$45,816.00
					X	Factor:	1.2889
					=	Line Item Total:	\$59,052.24

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. \$45,816.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$59,052.24 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. Ritecon Plumbing \$ 45,816.00
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved
by Pacifica.

Convert to Unit Price

CHANGE WORK ORDER

RITECON PLUMBING

1746 Cordova St.
Los Angeles, CA 90007
213)268 - 0895

Original contract date: 11/4/2022

Date: 3/17/2023

Owner: City of Victorville

General Contractor: Angeles Contractor, Inc.

Project name: Victorville Wellness Center

Change Order No: CO-4

Requested for pipe insulation by Ayman and Jay Kwon.

We are directed to make the following changing in this contract: Any additional engineering & fees excluded.

Clin.	Sheet	Description	Material	Labor	O&P(10%)	Extend cost
1		Pipe insulation	\$ 10,131	\$ 31,520	\$ 4,165	\$ 45,816
		*include duct tape and 504 ft. of pipe insulation				
		*Material : \$14,000				
		*Labor : 2 plumber = \$1,280/day x 10 days				
		3 apprentice = \$1,872/day x 10 days				
TOTAL AMOUNT						\$ 45,816

Patrick Kim

Patrick Kim

3/17/2023

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
31 20 00 00 2001		LS	Earthworks-Re-grading, Backfill, Compaction of Inside the Buildings Footprint				
Install Price:	48,479.40	X	Install Quantity:	1.00	=	Install Total:	\$48,479.40
					X	Factor:	1.2889
					=	Line Item Total:	\$62,485.10

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. 48,479.40 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 62,485.10 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. MMG Engineering Inc \$ 48,479.40
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved by Pacifica.

Convert to Unit Price



February 6, 2023

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center
Change Order Request #24
Rework Inside Building Footprint

Dear Jay,

Below please find the cost to backfill, compact, and re-grade inside the building footprint, broken down by day:

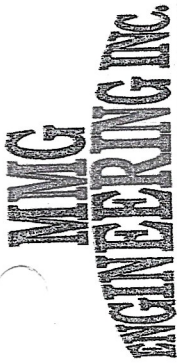
DESCRIPTION OF WORK	Unit	AMOUNT
1 Work on Tuesday, 1/3/23	1 LS	\$ 8,037.35
2 Work on Wednesday, 1/4/23	1 LS	\$ 6,730.95
3 Work on Friday, 1/6/23	1 LS	\$ 6,078.90
4 Work on Monday, 1/9/23	1 LS	\$ 6,730.95
5 Work on Wednesday, 1/11/23	1 LS	\$ 5,737.35
6 Work on Thursday, 1/19/23	1 LS	\$ 3,995.10
7 Work on Friday, 1/20/23	1 LS	\$ 3,155.60
8 Work on Tuesday, 1/24/23	1 LS	\$ 1,577.80
9 Work on Friday, 1/27/23	1 LS	\$ 4,880.60
10 Work on Monday, 1/30/23	1 LS	\$ 1,554.80
Total		\$ 48,479.40

Please see signed T&M tickets attached for your records.

Please execute a contract change order as soon as possible, so we can include this in our next progress billing.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Steve Spooner; Ayman Hanna (ACI)
Marcus Ehrhardt (MMG)



GENERAL ENGINEERING CONTRACTOR
Lic. No 1089006 A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3203

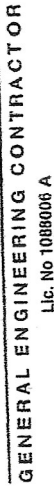
Job # 01-22
Date Performed: 1-03-23
Date of Report: 1-03-23
NO: C.C.O. NO. REPORT NO.
AMOUNT AUTHORIZED \$
PREVIOUS EXPENDITURE \$
TODAY \$
TO DATE \$

Work Performed For: Angelas Construction Inc
Description of Work: Backfill and Regrade interior Grade at Building 6 or 7.

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNT
Tracked skid steer	8			Person	3		
Move in on Track skid steer				Labour	8		
Mini excavator	8						
Move in mini excavator							
MATERIAL AND/OR WORK DONE BY SPECIALISTS				SUB-TOTAL (A)			
DESCRIPTION	NO# UNIT	UNIT COST	EXTENDED AMOUNT	TOTAL COST OF LABOR			
QUANTITY VERIFICATION AND DISCLAIMER				TOTAL COST EQUIPMENT & MATERIAL			
The signature below is to verify the labor and/or material quantities.				+ % ON LABOR COST			
There is no agreement, consent or approval regarding price, cost, entitlement, or payment for the quantities verified.				+ % ON EQUIPMENT & MATERIAL			
				1% BOND AND INSURANCE			
				SUB-TOTAL			
SUB-TOTAL EQUIPMENT & MATERIAL				+ % FOR PRIME CONTRACTOR			
				TOTAL THIS REPORT			

Brandon Krane
Prepared By:

Clients Representative



1401 Warner Ave., Suite B, Tustin, CA 92780-6457
Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No. 3203

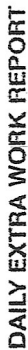
Job # 01-22	NO:	REPORT NO.
Date Performed: 1-4-23	C.C.O. NO.	\$
Date of Report: 1-4-23	AMOUNT AUTHORIZED	
	PREVIOUS EXPENDITURE	
	TODAY	\$
	TO DATE	\$

Work Performed For: Angeles Construction Inc.
Description of Work: Regrade inside Building 4 + 5 - Remove excess material that was left by footing Contractor and grade around piers to return pad to certified grade.

[illegible]

Prepared By: Brandon Wronze

Clients Representative



No 3203

GENERAL ENGINEERING CONTRACTOR
Lic. No 1088006 A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

Job # 91-22

Date Performed:

Date of Report: 1-6-23

ÖZ

C.C.O. NO.

C.C.O. NO.

AMOUNT AUTHORIZED
PREVIOUS EXPENDITURE

TODAY

TO DATE

Work Performed For: Angeles Construction Inc.

Work performed for:	Description of Work:
HAZARDOUS WASTE INC.	Re-grade inside Building 4 (complete) - Begin Re-grade inside Building 3 - Clean excess spoils from inside of Piers and Return pad to Elevation 2704.5

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Tracked skid steer	8		
Mini excavator	8		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	No#	UNIT	COST	EXTENDED AMOUNT
		UNIT		
QUANTITY VERIFICATION AND DISCLAIMER				
The signature below is to verify the labor and/or material quantities.				
There is no agreement, consent or approval regarding price, cost, entitlement, or payment for the quantities verified.				
Date				
Signature				

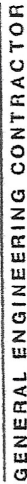
Labor	HOURS	Hourly Rate	Extended Amount
Laborer	6		
Laborer	6		
Foreman	2		
SUB-TOTAL (A)			

TOTAL COST OF LABOR	A
TOTAL COST EQUIPMENT & MATERIAL	B
+ % ON LABOR COST	(A)
+ % ON EQUIPMENT & MATERIAL	(B)
SUB-TOTAL	
1% BOND AND INSURANCE	
+ % FOR PRIME CONTRACTOR	
TOTAL THIS REPORT	

Branden Krantz

Prepared By:

Clients Representative



Lic. No 1088006 A

1401 Warner Ave., Suite B, Tusin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3203

Job # C-07-22

NO:
C.C.O. NO.
REPORT NO.

Date Performed: 1-9-22	C.O. NO.	REPORT NO.
Date of Report: 1-9-22	AMOUNT AUTHORIZED	\$

PREVIOUS EXPENDITURE

TODAY

TO DATE

Work Performed For: Amelies Construction Inc.

Description of Work: Continue Re-grade of Building 2 + 3 (Interior) around piers

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Tracked Skidsteer	8		
Mini excavator	8		
MATERIAL AND/OR WORK DONE BY SPECIALISTS			
DESCRIPTION	NO# UNIT	COST	EXTENDED AMOUNT
QUANTITY VERIFICATION AND DISCLAIMER			
The signature below is to verify the labor and/or material quantities.			
There is no agreement, consent or approval regarding price, cost, entitlement, or payment for the quantities verified.			
SUB-TOTAL EQUIPMENT & MATERIAL	(B)		

LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNT
Laborer	8		
Laborer	8		
Foreman	3		
SUB-TOTAL (A)			

TOTAL COST OF LABOR	A	
TOTAL COST EQUIPMENT & MATERIAL	B	
+ % ON LABOR COST	(A)	
+ % ON EQUIPMENT & MATERIAL	(B)	
1% BOND AND INSURANCE	SUB-TOTAL	
+ % FOR PRIME CONTRACTOR		
		TOTAL THIS REPORT

Branden Krause

Prepared By:

Clients Representative

DAILY EXTRA WORK REPORT

No. 3203

GENERAL ENGINEERING CONTRACTOR
Lic. No 1088006 A

GENERAL ENGINEERING CONTRACTOR
Lic. No 1089006 A
1401 Warner Ave., Suite B, Tustin, CA 92780-8457
(714) 247-1040 Fax (714) 247-1041

Job # 01-22

Date Performed: 1-11-23

Date of Report: 1-11-23

 $\frac{\partial}{\partial z}$

C.C.O. NO. **REPORT NO.**

AMOUNT AUTHORIZED \$

PREVIOUS EXPENDITURE

TODAY

TO DATE

Work Performed For: Angstroms Construction Inc.
Description of Work: Finish Upgrade of Building 2 + 3 - clean Piers and use grade ~~open~~ value to finish product.

[illegible]

Branden Krause

Prepared By:

Clients Representative

1401 Warner Ave., Suite B, Tusin, CA 92780-6457
(714) 247-1040
Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3203

Job # 01-22

Date Performed: 1-19-23

Date of Report: 7-19-23

No:

C.C.O. NO. _____ REPORT NO. _____

AMOUNT AUTHORIZED \$

PREVIOUS EXPENDITURE

TODAY

TO DATE

Work Performed For: Angels Construction Inc.
Description of Work: Regrade inside of building 9

[illegible]

Branden Krantz

Prepared By:

Clients Representative

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No. 3203

Job # 01-22

Date Performed: 1-20-23

Date of Report: 7-20-23

ÖZ

C.C.O. NO. REPORT NO.

AMOUNT AUTHORIZED \$

PREVIOUS EXPENDITURE

TODAY

TO DATE

1. *Abstracts* and *References* are provided for each article. The *Abstracts* section contains a brief summary of the article, and the *References* section lists the sources cited in the article. The *Abstracts* and *References* are provided for each article in the *Abstracts* and *References* sections.

Work Performed For: Appelers Construction Inc.
Description of Work: Concrete Retrade at Buildings 8-10-11 - Buildings 10 & 11 are complete.
Building 8 is 30% complete.

[illegible]

Brandon Kravitz

Prepared By:

Clients Representative

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No. 3203

Job # 01-22

Date Performed: 1-27-23

Date of Report: 1-27-23

20:

C.C.O. NO.

AMOUNT AUTHORIZED

PREVIOUS EXPENDITURE

TODAY

TO DATE

© 2007 Blackwell Publishing Ltd, *Journal of Internal Medicine* 261: 103–112

Work Performed For: *Aggregates Construction Inc*
Description of Work: *Finish interior Re-grade of Building #1 pull Ramp from interior of Building 10*

[illegible]

Brandon Wronse

Prepared By:

Clients Representative

1401 Warner Ave., Suite B, Tuslin, CA 92780-6457
(714) 247-1040
Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No. 3203

Job # 22-12

Date Performed: 1030-23

Date of Report: 1-30-23

20

C.C.O. NO.

AMOUNT AUTHORIZED

PREVIOUS EXPENDITURE

TODAY

Work Performed For: Haydens Construction Inc.

Description of Work: Full access Rounds from ponds 8-11. Finish clean up inside ponds and prep for buildings

[illegible]

Brandon Kravitz

Prepared By:

Clients Representative

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
21 00 00 00 2002		LS	Fire Protection Pipelines Additional Underground Works due to Deeper than 4 Feet Trench with Hand Digging, Shoring and Pipe Fittings to				
Install Price:	45,975.15	X	Install Qty	1	=	Install Total:	\$45,975.15
					X	Factor:	1.2889
					=	Line Item Total:	\$59,257.37

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. 45,975.15 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 59,257.37 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. Radix _____ \$ 45,975.15 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



Date: February 24, 2023

CHANGE ORDER

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748-1147

Radix Change Order #: CH1962 - REV

Job Location: VVWC Phase 2 Plans, Victorville (Job #C04257)
16902 First St
Victorville, California 92395

Gentleman,

This REVISED CHANGE ORDER includes all Material, Labor and Equipment necessary to complete the following work:

Description Of Work:

We hereby submit this revised change order for additional underground works required due to deeper than 4 feet typical underground work trench to meet unforeseen job site conditions. We had to dig and provide shoring, install two (2) 45 angle fittings to lower the pipe and to install the in-building riser assembly.

Reason for Change:

Additional work due to Field Resolution.

-
1. This Change Order results in an addition of **\$45,975.15** to our contract amount.
 2. Extension of 10 Calendar days to the current schedule.

Please review the attached pages for detailed Itemized Cost of this CHANGE ORDER.

Should you have any questions or require further clarification, please do not hesitate to contact us at **(213) 765-0384** or contact **Steve Lee** by email at stevelee@radixfire.com.

ACCEPTANCE:

Acceptance may be made by signing and returning one copy of this form or by forwarding us an acceptable form of your change order document.

Signature

Print Name & Title

Date

Itemized Cost of Change Order

Radix Change Order #: CH1962
 Customer: Angeles Contractor, Inc.
 Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
Misc (grease, bolt, washer, Polyethylene wrap, etc.)	1	\$500.00	LOT	\$500.00
4" PVC PIPE MEGA LOCK	8	\$75.93	each	\$607.44
4" MJ X MJ 45°	22	\$128.20	each	\$2,820.40
5/8" Plywood	18	\$28.50	each	\$513.00
Direct Material Total→				\$4,440.84

4. Labor Trade	Hour	Hourly Rate	Note	Total
Pipe Fitter	80	\$68.29		\$5,463.20
Pipe Fitter	80	\$68.29		\$5,463.20
Pipe Fitter	80	\$68.29		\$5,463.20
Pipe Fitter	80	\$68.29		\$5,463.20
Project Manager	24	\$110.00		\$2,640.00
Direct LaborTotal→				\$24,492.80

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Fully Loaded Truck (Ladder, hand tools, power tools, etc.)	10	\$225.00		\$2,250.00
Shoring Equipment	6	\$41.80	22-36 x 3.5 Vertical Shore	\$250.80
Misc	1	\$36.30	QS Single-Stage Quik Pump	\$36.30
Misc	1	\$3.15	50 in. QS Release Tool	\$3.15
Rental/Equipment Total→				\$2,540.25

8. City Fees Description	Note	Total
	City FeesTotal→	\$0.00

COST SUMMARY

1	Direct Materials		\$4,440.84
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$421.88
4	Direct Labor		\$24,492.80
5	Labor Mark Up	33% of line 4	\$8,082.62
6	Rental/Equipment		\$2,540.25
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$39,978.39
10	Office Overhead	10% of line 9	\$3,997.84
11	PROFIT	5% of line 9	\$1,998.92
12	THIS CHANGE ORDER NET REQUEST→		\$45,975.15

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION			
03 00 00 00 0010		LS	Concrete Foundation for Wood Deck Extension Including Removal of Existing CMU Wall and Earthworks			
Install Price:	45,920.00	X	Install Quantity:	1.00	=	Install Total: \$45,920.00
					X	Factor: 1.2889
					=	Line Item Total: \$59,186.29

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. 45,920.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 59,186.29 _____ 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. Westcon Construction _____ \$ 45,9200.00 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

3/15/2023

**RFCO #5 - Wood Deck Extension**

Victorville Wellness Center
prepared for
Angeles Contractor, Inc.

Item	Description	Quantity	Unit	Unit Price	Total
	On-Site:				
1	Wood Deck Extension (Det . 2/A-3.8)	8	EA	\$ 5,740.00	\$ 45,920.00
		TOTAL THIS CHANGE			\$ 45,920.00

Special Conditions:

Price includes demo existing 16"x24" CMU wall, excavate footing, removal of soil, compaction of footing.

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.06

Title Victorville Wellness Center, phase 2 Supplemental #6

SECTION	ITEM	UOM	DESCRIPTION				
28 46 20 00 0001		LS	Modular Buildings Fire Alarm Additional Conduits and Junction Boxes Inside the Units, Unit to Unit Connections for Buildings 1 to 7, Building				
Install Price:	156,440.68	X	Install Qty.	1	=	InstallTotal:	\$156,440.68
					X	Factor:	1.2889
					=	Line Item Total:	\$201,636.39

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. \$156,440.68 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. \$201,636.39 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. Radix \$ 156,440.68 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



Date: March 30, 2023

CHANGE ORDER

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748-1147

Radix Change Order #: CH1953 – REV 4

Job Location: VVWC Phase 2 Plans, Victorville (Job #A1351)
16902 First St
Victorville, California 92395

Gentleman,

This CHANGE ORDER includes all Material, Labor and Equipment necessary to complete the following work:

Description Of Work:

We are submitting a change order for the installation of conduits and J-boxes inside all modular units in building 1 to 11 to accommodate the installation of our alarm devices. Work also involves conduit work to connect modular to modular for the Buildings 1 to 7. Additionally, we need to perform additional conduit work for building-to-building connections for Buildings 8, 9, 10, and 11, which were not included in the original electrical plans.

Reason for Change:

Unforeseeable job condition and not part of original bid scope of work.

-
1. This Change Order results in an addition of **\$156,440.68** to our contract amount.
 2. Extension of 33 Calendar days to the current schedule.

Please review the attached pages for detailed Itemized Cost of this CHANGE ORDER.

Should you have any questions or require further clarification, please do not hesitate to contact us at **(213) 765-0384** or contact **Steve Lee** by email at stevelee@radixfire.com.

ACCEPTANCE:

Acceptance may be made by signing and returning one copy of this form or by forwarding us an acceptable form of your change order document.

Signature

Print Name & Title

Date

Itemized Cost of Change Order

Radix Change Order #: CH1953 - REV 4
 Customer: Angeles Contractor, Inc.
 Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
Misc (wire, fitting, connector, etc)	1	\$1,500.00	LOT	\$1,500.00
3/4 in. x 10 ft. Electric Metallic Tube (EMT) Conduit	9800	\$1.67	each	\$16,366.00
WEATHER PROOF BACK BOX BELL	22	\$18.63	each	\$409.86
Threaded Conduit Body w/ Cover & Gasket, Cast Alum, T, 3/4"	67	\$6.98	each	\$467.66
34 RAINLIGHT COMPRESSION EMT CONN 25/250EA	197	\$5.94	each	\$1,170.18
EMT 3/4" PIPE CLAMP	800	\$0.45	each	\$360.00
4S DEEP BOX	361	\$5.29	each	\$1,909.69
4s Metal cover	67	\$2.44	each	\$163.48
3/4 STEEL EMT COUPLING WITH SET SCREW 25/250EA	1	\$350.00	each	\$350.00
FIRE 14/2 FPLR RED 1000'RIB	1	\$215.35	each	\$215.35
34 RAINLIGHT COMPRESSION EMT CONN 25/250EA	29	\$5.94	each	\$172.26
EMT 3/4" PIPE CLAMP	134	\$0.45	each	\$60.30
Direct Material Total→				\$23,144.78

4. Labor Trade	Hour	Hourly Rate	Note	Total
Alarm Technician	265	\$68.29		\$18,096.85
Alarm Technician	265	\$68.29		\$18,096.85
Alarm Technician	265	\$68.29		\$18,096.85
Alarm Technician	265	\$68.29		\$18,096.85
Project Manager	32	\$110.00		\$3,520.00
Direct LaborTotal→				\$75,907.40

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Fully Loaded Truck (Thread Mach, Groover, ladder, hand tools, power tools, etc.)	33	\$295.00		\$9,735.00
Rental/Equipment Total→				\$9,735.00

8. City Fees Description	Note	Total
City FeesTotal→		\$0.00

COST SUMMARY

1	Direct Materials		\$23,144.78
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$2,198.75
4	Direct Labor		\$75,907.40
5	Labor Mark Up	33% of line 4	\$25,049.44
6	Rental/Equipment		\$9,735.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$136,035.38
10	Office Overhead	10% of line 9	\$13,603.54
12	PROFIT	5% of line 9	\$6,801.77
THIS CHANGE ORDER NET REQUEST→			\$156,440.68

Subcontractor Listing

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.06
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #6
Contractor: Angeles Contractor Inc.
Proposal Value: \$743,461.71

Name of Contractor	Duties	Amount	%
CAL WEST CONTRACTING INC	Carpentry	\$5,728.73	0.77
Masa Contracting, Inc.	Roofing	\$55,000.00	7.40
MMG Engineering, Inc.	Earthworks	\$48,479.40	6.52
PACIFIC MOBILE STRUCTURES INC dba ACCELERATED MODULAR CONCEPTS INC	Modular Buildings	\$39,394.95	5.30
RADIX FIRE PROTECTION INC	Fire Protection and Fire Alarm	\$287,783.27	38.71
Ritecon Plumbing	Plumbing	\$45,816.00	6.16
Westcon Construction Services, Inc.	Concrete	\$45,920.00	6.18



Work Order Signature Document

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

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number.: 107752.07

Work Order Date: 05/22/2023

Work Order Title: Victorville Wellness Center, phase 2 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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$457,334.66

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville
4343 Civic Dr
Victorville, CA 92392
760.955.5135

Date Printed: May 22, 2023

Work Order Number: 107752.07

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #7

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 2 SUPPLEMENTAL WORK ORDER #107752.07 [SWO #7] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Furnish and install custom base and wall cabinets and countertops for Community Buildings per Connect Homes plans and specifications
2. RFI #216-Install 4-plex receptacles with dedicated circuit to exterior cabinet
3. RFI #217-Install electrical conduits for low voltage system from exterior cabinet to crawl space and Building 1 through 7 server room
4. RFI #224-Change direction of the deck beam and deck joist to fit Simpson PC6Z hardware at Buildings 1 thru 7
5. RFI #236-Furnish and install trench drain NDS Dura Slope
6. RFI #222-Install CMU pilaster with concrete pad footing per detail
7. RFI #238-Cut the latches and backing that are in the way of the door opening over the deck surfaces
8. RFI #234-Furnish and install anchor bolt, drill and epoxy to concrete/CMU wall footing per detail provided
9. RFI #245-Modification to wood deck per revised deck joist schedule per sketch provided
10. Re-grade, backfill and compact fence area footprint per revised grade elevations
11. Painting works for Community Buildings 9, 10 11 and 12 interior and exterior per Connect Homes plans and specifications and painting works for Dog Kennelg connections for buildings 8, 9, 10 and 11

II. References and Attachments;

1. Backup Documents-NPP Quotes
2. Reference Documents - Field Work Directive [FWD] for SWO #2.7, RFI # 216, 217, 222, 224, 236, 234, 238 and 235

III. Clarifications and Exclusions;

1. SWO #7 time impact to Phase 2 construction schedule is an additional 108 working days.
2. Phase 1 work is excluded

Detailed Scope of Work Continues..

Work Order Number: 107752.07
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #7

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

Contractor	Date
------------	------

City of Victorville	Date
---------------------	------

Contractor's Price Proposal - Summary

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.07
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #7
Contractor: Angeles Contractor Inc.
Proposal Value: \$457,334.66

PHASE 2 SWO #7-Bond Fees	\$9,844.78
PHASE 2 SWO #7-Community Buildings and Dog Kennel Painting Works	\$136,649.18
PHASE 2 SWO #7-Community Buildings Cabinets and Countertops	\$102,739.51
PHASE 2 SWO #7-Re-grade and Build Slope at Fence Area	\$14,903.89
PHASE 2 SWO #7-RFI #216-Electrical 4-Plex Receptacle	\$6,468.51
PHASE 2 SWO #7-RFI #217-Electrical Conduits from Exterior Cabinet to Building 1 thru 7 Server Room	\$23,125.44
PHASE 2 SWO #7-RFI #222-CMU Pilaster for Tubular Fence	\$39,935.28
PHASE 2 SWO #7-RFI #224-Wood Deck Direction Modification	\$34,040.52
PHASE 2 SWO #7-RFI #234-Wood Deck Joist Anchorage to Ledger	\$25,267.44
PHASE 2 SWO #7-RFI #236-Channel Drain NDS Dura Slope	\$30,972.27
PHASE 2 SWO #7-RFI #238-Cut Latches and Backing Interfering Door Opening	\$4,911.33
PHASE 2 SWO #7-RFI #245-Revised Wood Deck Joist Schedule	\$28,476.51
Proposal Total	\$457,334.66

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: 95.36%

Contractor's Price Proposal - Detail

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.07
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 Supplemental #7
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$457,334.66

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

PHASE 2 SWO #7-Bond Fees

1	01 22 16 00 0002	EA	Reimbursable FeesReimbursable 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.					\$9,844.78
		Installation	Quantity		Unit Price		Factor	Total
			8,949.80	x	1.00	x	1.1000	= 9,844.78
		PHASE 2 SWO #7 - Bond Fees calculated at 2% of total amount of \$447,489.88						

Subtotal for PHASE 2 SWO #7-Bond Fees **\$9,844.78**

PHASE 2 SWO #7-Community Buildings and Dog Kennel Painting Works

2	09 91 00 00 2001	LS	Connect Homes Community Modular Buildings and Dog Kennel Painting Works					\$136,649.18
		NPP	Installation	Quantity		Unit Price	Factor	Total
				1.00	x	106,020.00	x 1.2889	= 136,649.18
			PHASE 2 SWO #7 - NPP Item for Connect Homes Community Buildings and Dog Kennel Painting Works					

Subtotal for PHASE 2 SWO #7-Community Buildings and Dog Kennel Painting Works **\$136,649.18**

PHASE 2 SWO #7-Community Buildings Cabinets and Countertops

3	06 40 00 00 1001	LS	Custom Fabrication and Installation of Base and Wall Cabinets and Countertops Based on Connect Homes Community Buildings Plans and Specifications					\$102,739.51

Subtotal for PHASE 2 SWO #7-Community Buildings Cabinets and Countertops **\$102,739.51**

PHASE 2 SWO #7-Re-grade and Build Slope at Fence Area

4	31 20 00 00 2002	LS	Re-grading and Build Slope at Fence Footprint per Revised Grade Elevations					\$14,903.89	
		NPP	Quantity		Unit Price		Factor	Total	
			Installation	1.00	x	11,563.26	x	1.2889	= 14,903.89
			Re-grade and build slope at fence area per revised PGP plans grade elevations [MMG T&M for 3 days]						

Subtotal for PHASE 2 SWO #7-Re-grade and Build Slope at Fence Area **\$14,903.89**

PHASE 2 SWO #7-RFI #216-Electrical 4-Plex Receptacle

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.07

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #7

PHASE 2 SWO #7-RFI #216-Electrical 4-Plex Receptacle

5	26 05 33 13 0010	CLF	3/4" Electrical Metallic Tubing (EMT) Conduit Assembly With 3 #12 Copper THHN And 1 #12 Copper Insulated Grounding ConductorIncludes conduit, set screw connectors, set screw couplings, straps, wire as indicated. Not for use where detail is available.				\$4,079.71
			Quantity	Unit Price	Factor	=	Total
		Installation	3.00 x	1,018.96 x	1.3346	=	4,079.71
		PHASE 2 SWO #7 - RFI #216-Install conduit and wiring from exterior cabinet to Panel in nearest modular building 1 thru 7					
6	26 27 26 00 0007	EA	20 Amperes, 2 Gang, NEMA 5-20, Duplex Receptacle Assembly				\$2,388.80
			Quantity	Unit Price	Factor	=	Total
		Installation	14.00 x	127.85 x	1.3346	=	2,388.80
		PHASE 2 SWO #7 - RFI #216-Install 4-plex receptacles at exterior cabinet modular building 1 thru 7					

Subtotal for PHASE 2 SWO #7-RFI #216-Electrical 4-Plex Receptacle \$6,468.51

PHASE 2 SWO #7-RFI #217-Electrical Conduits from Exterior Cabinet to Building 1 thru 7 Server Room

7	26 05 33 00 2001	LS	Furnish and Install Low Voltage Conduits from Exterior Cabinet to Modular Buildings Server Room POC				\$23,125.44
			Quantity	Unit Price	Factor	=	Total
		NPP Installation	1.00 x	17,942.00 x	1.2889	=	23,125.44
		PHASE 2 SWO #7 - NPP Item for RFI #217-Electrical works to furnish and install conduits from exterior cabinet to server room at Buildings 1 thru 7 and conduits from exterior cabinet to crawl space at Building 1 thru 7					

Subtotal for PHASE 2 SWO #7-RFI #217-Electrical Conduits from Exterior Cabinet to Building 1 thru 7 Server Room \$23,125.44

PHASE 2 SWO #7-RFI #222-CMU Pilaster for Tubular Fence

8	04 72 00 00 1001	LS	CMU Pilaster for Tubular Fence				\$39,935.28
			Quantity	Unit Price	Factor	=	Total
		NPP Installation	1.00 x	30,984.00 x	1.2889	=	39,935.28
		PHASE 2 SWO #7-RFI #222-Install CMU Pilaster for Tubular Fence					

Subtotal for PHASE 2 SWO #7-RFI #222-CMU Pilaster for Tubular Fence \$39,935.28

PHASE 2 SWO #7-RFI #224-Wood Deck Direction Modification

9	06 15 13 00 2001	LS	Modification to Wood Deck Beam and Joist Direction to Fit Simpson PC 6Z Hardware				\$34,040.52
			Quantity	Unit Price	Factor	=	Total
		NPP Installation	1.00 x	26,410.52 x	1.2889	=	34,040.52
		PHASE 2 SWO #7 - NPP Item for RFI #224-Change direction of the deck beam and deck joist to fit Simpson PC6Z hardware at Buildings 1 thru 7					

Subtotal for PHASE 2 SWO #7-RFI #224-Wood Deck Direction Modification \$34,040.52

PHASE 2 SWO #7-RFI #234-Wood Deck Joist Anchorage to Ledger

10	06 05 23 00 2001	LS	Drill Concrete/CMU Wall Footing and Install Anchor Bolt with Epoxy for Deck Wood Joist Ledger				\$25,267.44
			Quantity	Unit Price	Factor	=	Total
		NPP Installation	1.00 x	19,603.88 x	1.2889	=	25,267.44
		PHASE 2 SWO #7-RFI #234-Drill concrete/CMU wall and clean holes, apply epoxy and install anchor bolts for 4x12 ledger connections with 5" embed 24" o.c. staggered					

Subtotal for PHASE 2 SWO #7-RFI #234-Wood Deck Joist Anchorage to Ledger \$25,267.44

PHASE 2 SWO #7-RFI #236-Channel Drain NDS Dura Slope

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.07

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #7

PHASE 2 SWO #7-RFI #236-Channel Drain NDS Dura Slope

11	33 42 36 00 2001	LS	Channel Drain NDS Dura Slope						\$30,972.27
			Quantity		Unit Price		Factor	Total	
		NPP	Installation	1.00 x	24,030.00 x		1.2889 =	30,972.27	
			PHASE 2 SWO #7 - RFI #236-Install channel drain NDS Dura Slope						

Subtotal for PHASE 2 SWO #7-RFI #236-Channel Drain NDS Dura Slope **\$30,972.27**

PHASE 2 SWO #7-RFI #238-Cut Latches and Backing Interfering Door Opening

12	01 22 20 00 0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$4,911.33
			Quantity		Unit Price		Factor	Total	
			Installation	40.00 x	92.00 x		1.3346 =	4,911.33	
			PHASE 2 SWO #7-RFI #238-cut one side of latches and its backing to level the wood deck						

Subtotal for PHASE 2 SWO #7-RFI #238-Cut Latches and Backing Interfering Door Opening **\$4,911.33**

PHASE 2 SWO #7-RFI #245-Revised Wood Deck Joist Schedule

13	06 11 00 00 2001	LS	Revised Deck Joist Schedule in the Updated Structural Plan						\$28,476.51
			Quantity		Unit Price		Factor	Total	
		NPP	Installation	1.00 x	22,093.65 x		1.2889 =	28,476.51	
			PHASE 2 SWO #7 - NPP Item for RFI #245-Install additional deck joist to a location where the deck joist is already installed. For the location where the span is too long for the installed joist, remove and replace the joist to meet the revised deck joist schedule [Re-use the removed joist at other locations as much as possible]						

Subtotal for PHASE 2 SWO #7-RFI #245-Revised Wood Deck Joist Schedule **\$28,476.51**

Proposal Total **\$457,334.66**

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: **95.36%**

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
31 20 00 00 2002		LS	Re-grading and Build Slope at Fence Footprint per Revised Grade Elevations				
Install Price:	11,563.26	X	Install Quantity:	1.00	=	Install Total:	\$11,563.26
					X	Factor:	1.2889
					=	Line Item Total:	\$14,903.89

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. 11,563.26 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 14,903.89 _____ 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. MMG Engineering Inc _____ \$ 11,563.26
2. _____ \$ _____
3. _____ \$ _____

*Approved subcontractor quote approved by Pacifica.

Convert to Unit Price



April 6, 2023

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748

Attn: Jay Kwon
Senior Project Manager

Re: Victorville Wellness Center Phase 2
Change Order Request #25
Revised Fence Grade (T&M)

Dear Jay,

Below please find the cost to build the slope and fence grade per the revised plan, broken down by day:

DESCRIPTION OF WORK	Unit	AMOUNT
1 Work on Monday, 3/20/23	1 LS	\$ 4,554.00
2 Work on Tuesday, 3/21/23	1 LS	\$ 5,520.00
3 Work on Wednesday, 3/22/23	1 LS	\$ 1,489.26
Total		\$ 11,563.26

Please see signed T&M tickets attached for your records.

Please execute a contract change order as soon as possible, so we can include this in our next progress billing.

Respectfully submitted,
MMG Engineering, Inc
Masha Cummings
President

cc: Steve Spooner; Ayman Hanna (ACI)
Marcus Ehrhardt (MMG)

**MMG
ENGINEERING INC.**
GENERAL ENGINEERING CONTRACTOR
Lic. No 1088006-A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040
Fax (714) 247-1041

DAILY EXTRA WORK REPORT

No 3405

Job # 01-22

Date Performed:

3-26-23

C.C.O. NO.

REPORT NO.

Date of Report:

3.2.2.3

AMOUNT A

\$

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1020

Fax (714) 247-1041

Work Performed For: Angeles Construction Inc.

Description of Work: Build slope and fence grade per Revised plan (Civil pages 7+8). Area was left at original grade per Bid plan. Approx 2-4 feet of fill was placed to grade per fence and build out new slope between buildings 5 and 6 at fence line.

[illegible]

Brindern Menge

Preparer

Clients Representative

Phase 2




DAILY EXTRA WORK REPORT

Nº 3406

Job # 01-22
Date Performed: 3-21-23
Date of Report: 3-21-23
NO: C.C.O. NO. REPORT NO.
AMOUNT AUTHORIZED \$
PREVIOUS EXPENDITURE \$
TODAY \$
TO DATE \$

Work Performed For: Angeles Construction Inc.
Description of Work: Finish building slope & fence grade per Revised plan (Civil pages 7 & 8).
Finish grade for fence line.

EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Skidsteer	8	\$235	\$1,880.00
Skip loader	8	\$230	\$1,840.00
MATERIAL AND/OR WORK DONE BY SPECIALISTS			
DESCRIPTION	NO# UNIT	UNIT COST	EXTENDED AMOUNT
SUB-TOTAL EQUIPMENT & MATERIAL (B)			
			\$3,720

LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNT
ferman	8	\$135	\$1,080.00
QUANTITY VERIFICATION AND DISCLAIMER			
The signature below is to verify the labor and/or material quantities.			
There is no agreement, consent or approval regarding price, cost, entitlement, or payment for the quantities verified.			
 Date			
SUB-TOTAL (A)			
			\$1,080.00
TOTAL COST OF LABOR			
	A		\$1,080.00
TOTAL COST EQUIPMENT & MATERIAL			
	B		\$3,720.00
+ 15 % ON LABOR COST			
	(A)		\$162.00
+ 15 % ON EQUIPMENT & MATERIAL			
	(B)		\$558.00
SUB-TOTAL			
			—
1% BOND AND INSURANCE			
+ % FOR PRIME CONTRACTOR			
TOTAL THIS REPORT			
			\$5,520.00

Brandon Krause

Prepared

Agents Representative



DAILY EXTRA WORK REPORT

No 3407

Job # 01-22

GENERAL ENGINEERING CONTRACTOR
Lic. No 1088006A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

NO:

REPORT NO.

Date Performed: 3-22-23

Lic. No 1088006 A

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040 Fax (714) 247-1041

49

AMOUNT AUTHORIZED

Date of Report: 3-26-23

1401 Warner Ave., Suite B, Tustin, CA 92780-6457
(714) 247-1040
Fax (714) 247-1041

TODAY

Fax (714) 241-1041

TO DATE

13

Work Performed For: Angeles Construction Inc.

Description of Work: Compact Fence Grade from basin to End (@ Building 7). Clean up areas from grading operations for Slope build out of Fence grade.

to) (Per Revised phone civil page 7-8)

[illegible]

Banden Krouse

Prepared

ents Representative

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
06 40 00 00 1001		LS	Custom Fabrication and Installation of Base and Wall Cabinets and Countertops Based on Connect Homes Community Buildings Plans and Specifications				
Install Price:	79,711.00	X	Install Quantity:	1.00	=	Install Total:	\$79,711.00
					X	Factor:	1.2889
					=	Line Item Total:	\$102,739.51

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. 79,711.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 102,739.51 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. Lagos Cabinets \$ 79,711.00 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



Phone: (909) 628-6847

Fax: (909) 632-1300

150 S. Reservoir St. Suite F

Pomona, California 91766

DATE: April 5, 2023,

COST PROPOSAL

Per your request, we are providing a Budget quote for the following scope of work. All work will be performed per highlighted plans provided by Angeles Contractor Inc. & CMC Architects & Engineers dated 5-13-2022 (bldg. 9), 6-24-2022 Bldg. 10 & 11.

REFERENCE PROJECT: Victorville Wellness Center -

CUSTOMER'S Name: Angeles Contractor

783 Phillips Drive, City of Industry, CA 91748

Phone: 626.923.3800

Cell: 714.713.6537

ATTENTION: Ferdinand Puno

Email: Ferdinand Puno <ferdip@angelescontractor.com>

Item #1 – Wellness Reception Counter & Cabinets Bldg. 9 \$ 4,126.00

One Wilsonart "Limber Maple" #10734-60 countertop with 1-1/2" square edges and no cabinets below supported on wall-mounted brackets. Includes a small section of countertop that serves as a pass thru counter at reception window and one countertop grommet at inside counter. Included here are two (2) 36" high wall cabinets.

Item #2 – Recuperative Care Reception & Security Counters Bldg. 10 \$ 7,257.00

One Wilsonart "Limber Maple" 10734-60 countertop with 1-1/2" square front edge and no cabinets below. Includes two (2) countertop grommets and a small pass-thru solid surface counter at Customer window. Also includes a Security counter with a p-lam support structure and two (2) restraint pedestals details (TBD).

Item # 3– Clean Util., Dirty Util., Lab Rm. RRs & Hallways Bldg. 11 \$ 36,798.00

Eight (8) Wilsonart "Limber Maple" #10734-60 countertops with 1-1/2" square edges and no cabinets below countertops which are supported on wall-mounted steel brackets provided here. Includes two (2) countertop grommets and a small pass-thru solid surface counter at Customer window. Also included here are the following; Eight (8) Wall cabinets at rooms 1.2, 1.3, 1.5, 1.6, 1.7, 1.9, 1.10, 1.11.

Item #4 – Wellness Workstations Bldg. 9 \$ 31,530.00

Six (6) Wilsonart "Limber Maple" #10734-60 countertops with 1-1/2" square edges and no backsplashes. Includes 36" high "Limber Maple" wall cabinets at Reception and two (2) rear walls as noted. Counters are to be supported on lower p-lam walls with end panels at counter brackets provided here. Includes countertop grommets at all station locations.

Exclusions:

- 1. Any items not included here.**
- 2. Night shift or weekend work.**

Estimated Costs & Acceptance

FIXTURES	Included
DELIVERY	Included
INSTALLATION	Included

TOTAL \$ 79,711.00

Customer Acceptance/Authorization:

I agree to have Lagos Cabinets, Inc. perform the work as described above. Furthermore, I understand that this is only an estimate, and in most cases, will not reflect the actual costs involved in completing this project.

Customer Signature_____

THANK YOU

NOTE:

The above estimate is based solely upon the project description and plans. Estimated costs could change upon discovery of the need for additional work or materials once the project has started. Any alterations or deviations from the above specifications involving additional costs will be executed only upon consent of the customer and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays are beyond the control of Lagos Cabinets, Inc.

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
06 15 13 00 2001		LS	Modification to Wood Deck Beam and Joist Direction to Fit Simpson PC6Z Hardware				
Install Price:	26,410.52	X	Install Quantity:	1.00	=	Install Total:	\$26,410.52
					X	Factor:	1.2889
					=	Line Item Total:	\$34,040.52

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. _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)

H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor

I. _____ 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. Calwest	\$ 26,410.52
2. _____	\$ _____
3. _____	\$ _____

*Approved subquote approved by Pacifica.

Convert to Unit Price

Cal West Contractor, Inc.

CHANGE ORDER

Ljc 1061104

2115 W. Crescent Ave Ste #231

Anaheim CA 92801

To: ACI

Add: 783 Phillips Dr. City of Industry, CA 91748

Att: Mr. Jay Kwon

Change oder No:

2

Date:

3/27/2023

Project No:

2369A1

Project Address:

16902 1st Street

Victorville CA 92395

Project Name:

VWC

Extra Materials for direction change of Deck per ACI RFI

#224

[illegible]

**GANAHL LUMBER COMPANY**

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

www.GanahlLumber.com

ESTIMATE / CONTRACT**#332035**

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE WED 03/29/23

PAGE 1

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : MON 04/03/23

CUSTOMER CAL WEST CONTRACTING INC

JOB VVWC - JOB CHANGE

CONTACT DANIEL

ADDRESS 16902 1ST ST

PHONE#

VICTORVILLE CA 92395

FAX#

LN#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE UM	AMOUNT
Section #1 MAT'L							
1.	320	2 X 8	12	BROWN #2/B DF .15CAC	5,120	18.51 E	5,923.20
2.	20	2 X 10	12	BROWN #2/B DF .15CAC	400	33.42 E	668.40
3.	4	6 X 10	12	#1 DF S4S .15 CAC	240	223.92 E	895.68
4.	330			SST: LUS28Z		1.61 E	531.30
5.	100			SST: HU610		15.76 E	1,576.00
6.	20	5 LBS		10D COMMON NAILS		19.98 E	399.60
SECTION SUBTOTAL					5,760		9,994.18
CARTAGE							550.00
TAX						8.750%	922.62
1% LPA							74.87
SECTION TOTAL							11,541.67
=====							
ESTIMATE SUBTOTAL					5,760		9,994.18
CARTAGE							550.00
TAX						8.750%	922.62
1% LPA							74.87
ESTIMATE TOTAL							11,541.67

Prices on this estimate are based on payment being made by cash, check or major credit card if payment is made prior to or at the time of shipment. If a Ganahl Lumber Company credit account is used, credit cards may not be used as payment.

Ganahl Lumber Company's intent is to furnish the Buyer this list of materials according to the terms and conditions stated on the contract. An important element of this offering is timing. Delivery must start by WED 05/03/23 (30 days after bid expiration date) and be completed by SUN 07/02/23 (90 days after bid expiration date). Material not delivered by SUN 07/02/23 is subject to price change at the option of Ganahl Lumber Company. Deliveries shall be distributed reasonably evenly between commencement and completion of the contract.

Items not listed in the quotation, if furnished by Ganahl Lumber Company, will be charged at Ganahl Lumber Company's prices in effect at the time of delivery of such items.



GANAHL LUMBER COMPANY

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

www.GanahlLumber.com

ESTIMATE / CONTRACT

#332035

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE WED 03/29/23

PAGE 2

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : MON 04/03/23

TERMS AND CONDITIONS OF SALE

CHECK THIS LIST as it shows the grade and quantity Ganahl Lumber Company agrees to furnish. This document, when signed by Buyer and accepted in writing by an officer or manager of Ganahl Lumber Company, becomes a binding CONTRACT OF SALE for the items listed herein. Ganahl Lumber Company is not obligated hereunder unless this quotation is accepted in writing by the Buyer by the date specified above. Buyer hereby agrees to all terms & conditions on the face and back of the quotation, and when signed by the parties, shall constitute a firm contract between the parties.

Buyer acknowledges that these materials are for use at the address listed on this estimate.

In the event of any default in any obligation hereunder, Buyer agrees to pay reasonable attorney fees incurred by Ganahl Lumber Company hereunder, in enforcing any term or obligation of said contract.

Special orders and milled items are not returnable for credit. All other items returned within 90 days in the same condition as purchased are subject to a minimum 15% RETURN CHARGE, plus freight, if applicable. All returns must be accompanied with this sales slip.

Any and all claims made by Buyer, with respect to errors in quantity and quality of materials or on any other matters, must be made within 24 hours from the date of delivery.

Ganahl Lumber Company's only obligation shall be to replace that quantity of merchandise which is defective.

Ganahl Lumber Company will, at Ganahl Lumber Company's expense, supply materials as specified in exchange for defective merchandise or merchandise which does not conform to specifications herein, if any, but its liability does not extend beyond this. Ganahl Lumber Company shall not be responsible for consequential damage, and disclaims all express or implied warranties unless specifically set forth herein in writing.

All deliveries are to curb only. Trucks cross curbs and sidewalks at Buyer's risk.

If performance by Ganahl Lumber Company or any of the provisions of any quotation, order, or contract, shall be delayed, prevented, or made impracticable, because of acts of God, or government, war, riot, labor trouble, fire, flood, accident, delay of carrier, inability to procure merchandise from our usual normal sources of supply or transportation, or by any cause beyond the control of Ganahl Lumber Company, whether similar or dissimilar to the foregoing, Ganahl Lumber Company shall not be liable for any loss or damage or delay occasioned thereby, and in the event Ganahl Lumber Company, for any such reason, is unable to make delivery at time delivery is to be made, Ganahl Lumber Company, at its option, shall be released from any further obligation hereunder.

This list is an estimation of materials for the project submitted by Customer. Ganahl Lumber Company does not guarantee its sufficiency or accuracy. Ganahl Lumber Company recommends that the Buyer review this estimate with design professionals and contractors on the project submitted by the Buyer. It is the Buyer's sole responsibility to ascertain that the materials shall be used by the Buyer in accordance with applicable laws, statutes, ordinances, and building codes. As Ganahl Lumber Company has not specified the products, Customer shall determine whether the products are suitable for the uses and applications the Buyer contemplates.

Seller _____ Date _____ Buyer _____ Date _____
Ganahl Lumber

Number of Pages _____

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
06 11 00 00 2001		LS	Revised Deck Joist Schedule in the Updated Structural Plan				
Install Price:	22,093.65	X	Install Quantity:	1.00	=	Install Total:	\$22,093.65
					X	Factor:	1.2889
					=	Line Item Total:	\$28,476.51

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. 22,093.65 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 28,476.51 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.)

*Approved subquote approved by Pacifica.

1. Calwest \$ 22,093.65
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Cal West Contractor, Inc.

2115 W. Crescent Ave Ste #231
Anaheim CA 92801

CHANGE ORDER

Lic 1061104

To: ACI
Add: 783 Phillips Dr. City of Industry, CA 91748
Att: Mr. Jay Kwon

Change order No: 5
Date: 4/3/2023
Project No: 2369A1
Project Address: 16902 1st Street
Victorville CA 92395
Project Name: VWC

Demo 2x8, install additional 2x member per RFI #245

[illegible]

**GANAHL LUMBER COMPANY**

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

www.GanahlLumber.com

ESTIMATE / CONTRACT

#332941

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE MON 04/03/23

PAGE 1

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : SAT 04/08/23

CUSTOMER CAL WEST CONTRACTING INC

JOB VVWC - CHANGE ORDER (3)

ADDRESS 16902 1ST ST

VICTORVILLE CA 92395

CONTACT DANIEL

PHONE#

FAX#

LN#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE UM	AMOUNT
Section #1 MATERIAL							
1.	274	2 X 8	12	BROWN #2/B DF .15CAC	4,384	18.51 E	5,071.74
2.	30	2 X 10	16	BROWN #2/B DF .15CAC	800	44.56 E	1,336.80
3.				USE APPROVED FASTENERS & CONNECTORS			
4.	608			SST: LUS28		1.46 E	887.68
5.	3	112X131		P.PLACEMENT 31-36d		61.00 E	183.00
SECTION SUBTOTAL					5,184		7,479.22
CARTAGE							550.00
TAX						8.750%	702.56
1% LPA							64.09
SECTION TOTAL							8,795.87
=====							
ESTIMATE SUBTOTAL					5,184		7,479.22
CARTAGE							550.00
TAX						8.750%	702.56
1% LPA							64.09
ESTIMATE TOTAL							8,795.87

Prices on this estimate are based on payment being made by cash, check or major credit card if payment is made prior to or at the time of shipment. If a Ganahl Lumber Company credit account is used, credit cards may not be used as payment.

Ganahl Lumber Company's intent is to furnish the Buyer this list of materials according to the terms and conditions stated on the contract. An important element of this offering is timing. Delivery must start by MON 05/08/23 (30 days after bid expiration date) and be completed by FRI 07/07/23 (90 days after bid expiration date). Material not delivered by FRI 07/07/23 is subject to price change at the option of Ganahl Lumber Company. Deliveries shall be distributed reasonably evenly between commencement and completion of the contract.

Items not listed in the quotation, if furnished by Ganahl Lumber Company, will be charged at Ganahl Lumber Company's prices in effect at the time of delivery of such items.



GANAHL LUMBER COMPANY

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

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ESTIMATE / CONTRACT

#332941

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE MON 04/03/23

PAGE 2

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : SAT 04/08/23

TERMS AND CONDITIONS OF SALE

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Seller _____ Date _____ Buyer _____ Date _____
Ganahl Lumber

Number of Pages _____

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
04 72 00 00 1001		LS	CMU Pilaster for Tubular Fence				
Install Price:	30,984.00	X	Install Quantity:	1.00	=	Install Total:	\$30,984.00
					X	Factor:	1.2889
					=	Line Item Total:	\$39,935.28

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. 30,984.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 39,935.28 _____ 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.)

*Approved subquote approved by Pacifica.

1. Westcon _____ \$ 30,984.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

3/30/2023

**RFCO #6 - Additional CMU Pilasters**

Victorville Wellness Center
 prepared for
Angeles Contractor, Inc.

Item	Description	Quantity	Unit	Unit Price	Total
	On-Site:				
1	CMU Pilasters (RFI #222)	12	EA	\$ 2,582.00	\$ 30,984.00
		TOTAL THIS CHANGE			\$ 30,984.00

Special Conditions:

Concrete subgrade to be at + / - .10' with compaction approved prior to start of Westcon work. Westcon will accept grade at top of finish grade elevation.

Price includes excavation and all necessary materials needed per engineers detail in RFI #222

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION			
26 05 33 00 2001		LS	Furnish and Install Low Voltage Conduits from Exterior Cabinet to Modular Buildings Server Room POC			
Install Price:	17,942.00	X	Install Quantity:	1.00	=	Install Total: \$17,942.00
					X	Factor: 1.2889
					=	Line Item Total: \$23,125.44

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. 17,942.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 23,125.44 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.)

*Approved subquote approved by Pacifica.

1. Christianbelle \$ 17,942.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



Change Order

RFI #217 Conduit from Exterior Cabinet to Modular POC

Christianbelle Electric Inc.

11580 I Avenue
Hesperia, CA 92345
Phone: (760) 948-3444
Website: www.christianbelle.com

Angeles Contractor Inc
783 Phillips Dr
City of Industry, Ca 91748

Attention: Ayman Hanna

10 March 2023
Job ID: JOB-2022-0048
Victorville, CA
16902 First St
Victorville, CA 92395

Re: Change Order CO-0006 for: Victorville Wellness Center Phase Two

We are pleased to quote on the above Change Order CO-0006 as follows.

1. Core drill CMU and install (1) 1" C from exterior cabinet to crawl space at Bldgs 1 thru 7
2. Core drill CMU and install (1) 2" C from exterior cabinet to server room at Bldgs 1 thru 7
3. Core drill CMU and install (1) 3" C from exterior cabinet to crawl space at Bldgs 1 thru 7

We reserve the right to correct this quote for errors and or omissions. All wiring to meet the requirements of the 2020 National Electrical Code.

Bid Items	Column 1	Column 2	Column 3	Column 4	Column 5	Column 6
DIRECT LABOR HRS	128.00					
DIRECT LABOR DOLLARS		10,076.16				
MATERIAL DOLLARS		4,892.18				
MATERIAL & QUOTE TAX		379.14				
OVERHEAD TOTAL		1,534.75				
PROFIT TOTAL		844.11				
BOND TOTAL		215.30				

Change Order Amount: \$17,942.00

Pricing:

For the Sum of \$17,942.00

The Change Order expires on 10-Mar-23.

We request an additional 0 days be added to the completion date of the project.

Sincerely,

David Placencia

David Placencia
Christianbelle Electric Inc.

Job ID: JOB-2022-0048
Project: Victorville Wellness Center Phase Two
16902 First St

Victorville CA 92395

CO: CO-0006: RFI #217 Conduit from Exterior Cabinet to Modular POC



Takeoff (Frozen Bid: BASE BID)

10 Mar 2023 16:07:33

Phase: VVWC ELECTRICAL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
LAYOUT & COORDINATION									
5	1.00	EA	M		LAYOUT & COORDINATION	0.0000	0.00	2.7900	2.79
BUILDING 1, 2, 3, 4, 5, 6, AND 7									
10548	7.00	EA	M	1	CORED HOLE UP TO 8" D	0.0000	0.00	0.5000	3.50
10551	7.00	EA	M	2	CORED HOLE UP TO 8" D	0.0000	0.00	1.0000	7.00
10555	7.00	EA	M	4	CORED HOLE UP TO 8" D	0.0000	0.00	2.0000	14.00
TITLE	7.00	EA	M	1	PVC SCH40 90D STUB-UP	0.0000	0.00	0.0000	0.00
20234	7.00	EA	M	1	PVC SCH 40 90-DEG ELBOW 24"R	38.3245	268.27	0.1563	1.09
31405	7.00	EA	M	1	PVC COUPLING	0.3446	2.41	0.0750	0.52
10165	7.00	FT	M	1	PVC SCH 40	1.4743	10.32	0.0460	0.32
40043	1.12	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.8279	0.93	0.0125	0.01
31365	7.00	EA	M	1	PVC MALE ADAPTER	0.5449	3.81	0.1563	1.09
40257	14.00	EA	M	1	LOCKNUT	0.4269	5.98	0.0788	1.10
40234	7.00	EA	M	1	PLASTIC BUSHING	0.2575	1.80	0.0500	0.35
TITLE	7.00	EA	M	2	PVC SCH40 90D STUB-UP	0.0000	0.00	0.0000	0.00
20237	7.00	EA	M	2	PVC SCH 40 90-DEG ELBOW 24"R	31.7994	222.60	0.5000	3.50
31408	7.00	EA	M	2	PVC COUPLING	0.8302	5.81	0.1250	0.88
10168	7.00	FT	M	2	PVC SCH 40	3.0080	21.06	0.0700	0.49
40043	2.80	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.8279	2.32	0.0125	0.04
31368	7.00	EA	M	2	PVC MALE ADAPTER	1.2074	8.45	0.1938	1.36
40260	14.00	EA	M	2	LOCKNUT	1.2120	16.97	0.1313	1.84
40237	7.00	EA	M	2	PLASTIC BUSHING	0.8025	5.62	0.0625	0.44
TITLE	7.00	EA	M	3	PVC SCH40 90D STUB-UP	0.0000	0.00	0.0000	0.00
20239	7.00	EA	M	3	PVC SCH 40 90-DEG ELBOW 24"R	40.7686	285.38	0.7500	5.25
31410	7.00	EA	M	3	PVC COUPLING	2.3936	16.76	0.2125	1.49

Christianbelle Electric Inc.

11580 I Avenue
Hesperia, CA 92345

Phone: (760) 948-3444
Web: www.christianbelle.com

Phase: VVWC ELECTRICAL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
10170	7.00	FT	M	3	PVC SCH 40	5.7566	40.30	0.0875	0.61
40043	3.71	OZ	M	OUNCE	PVC (GLUE) CEMENT	0.8279	3.07	0.0125	0.05
31370	7.00	EA	M	3	PVC MALE ADAPTER	2.9958	20.97	0.2500	1.75
40262	14.00	EA	M	3	LOCKNUT	3.3746	47.24	0.1750	2.45
40239	7.00	EA	M	3	PLASTIC BUSHING	1.7145	12.00	0.0750	0.52
1.00					BUILDING 1 2" C FROM EXTERIOR				
					CABINET TO SERVER ROOM				
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
1.00					BUILDING 2 2" C FROM EXTERIOR				
					CABINET TO SERVER ROOM				
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0929	1.02	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
1.00					BUILDING 3 2" C FROM EXTERIOR				
					CABINET TO SERVER ROOM				
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
1.00					BUILDING 3 2" C FROM EXTERIOR				
					CABINET TO SERVER ROOM				

Christianbelle Electric Inc.

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Hesperia, CA 92345

Phone: (760) 948-3444
Web: www.christianbelle.com

Phase: VVWC ELECTRICAL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
BUILDING 6 2" C FROM EXTERIOR									
CABINET TO SERVER ROOM									
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
BUILDING 7 2" C FROM EXTERIOR									
CABINET TO SERVER ROOM									
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
							4,892.18	128.00	

Christianbelle Electric Inc.

11580 I Avenue
Hesperia, CA 92345

Phone: (760) 948-3444
Web: www.christianbelle.com

Phase: VVWC ELECTRICAL

Item #	Qty	U/M	Q/M	Size	Description	Material Unit	Material Result	Labor Unit	Labor Result
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
1.00									
BUILDING 4 2" C FROM EXTERIOR									
CABINET TO SERVER ROOM									
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01
160431	11.00	EA	M	3/8"	PLTD LOCK WASHER	0.0437	0.48	0.0013	0.01
30566	11.00	EA	M	2	EMT STEEL-COMP COUPLING RT	10.6520	117.17	0.1200	1.32
30692	2.00	EA	M	2	EMT STEEL COMP CONNECTOR RT	8.9666	17.93	0.1600	0.32
710414	1.00	EA	M	12x12x6	PULL BOX SCREW CVR NEMA 3R NO/KO	69.5944	69.59	1.4875	1.49
1.00									
BUILDING 5 2" C FROM EXTERIOR									
CABINET TO SERVER ROOM									
TITLE	80.00	EA	M	2	EMT ON WOOD	0.0000	0.00	0.0000	0.00
10058	80.00	FT	M	2	EMT	3.5447	283.58	0.0563	4.50
20753	3.00	EA	M	2	EMT 90-ELBOW	12.6543	37.96	0.4688	1.41
20743	0.00	EA	M	2	EMT FIELD-BEND	0.0000	0.00	0.9613	0.00
160061	11.00	EA	M	2	PLTD-MINI COND-HGR W/BOLT	2.2407	24.65	0.1200	1.32
160587	11.00	EA	M	3/8 x 1 1/2"	PLTD LAG BOLT	0.3038	3.34	0.0375	0.41
160420	11.00	EA	M	3/8"	PLTD FLAT WASHER	0.0929	1.02	0.0013	0.01

Christianbelle Electric Inc.

11580 I Avenue
Hesperia, CA 92345

Phone: (760) 948-3444
Web: www.christianbelle.com

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
09 91 00 00 2001		LS	Connect Homes Community Modular Buildings and Dog Kennel Painting Works				
Install Price:	106,020.00	X	Install Quantity:	1.00	=	Install Total:	\$106,020.00
					X	Factor:	1.2889
					=	Line Item Total:	\$136,649.18

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. 106,020.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 136,649.18 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.)

*Approved subquote approved by Pacifica.

1. Penel Contracting Co _____ \$ 106,020.00
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price



Peniel Contractors, Inc.

1014 Appling Ave. Placentia, CA 92870

Tel (714) 468-3337

Fax (714) 599-9004

State License #1015135

Public Works Contractor Registration #1000014067

Job Proposal #2261-2

Proposal Submitted to: Angeles Contractor, Inc.

Date: 3/26/2023

Attn: Jay Kwon

Tel: (714) 290-7437

Email: jayk@angelescontractor.com

- A. Project Name: Victorville Wellness Center Phase 1
- B. Project Address: 16902 First St. Victorville, CA 92395
- C. Scope of Work

Provide Painting on Modular Buildings per Site Walk on 3/22/2023 and Approved Drawings 7/25/2022

Scopes

- 1. Prime & Paint Complete Interior Gypsum Board Walls & Ceilings, Middle Columns and interior Doors & Door Frames at following Joint Modular Buildings
 - a. Cafeteria / Dining (Joint Modular Building)
 - b. Wellness Center (Joint Modular Building)
 - c. Recuperative Care Center (Joint Modular Building)
 - d. Exam Clinic Center (Joint Modular Building)
 - 2. Prime & Paint Partial Exterior Fiber Cement Panels at following Joint Modular Buildings where connections are made
 - a. Cafeteria / Dining (Joint Modular Building)
 - b. Wellness Center (Joint Modular Building)
 - c. Recuperative Care Center (Joint Modular Building)
 - d. Exam Clinic Center (Joint Modular Building)
 - 3. Prime & Paint Partial Interior & Exterior Work at Covered Patios/Canopies
 - 4. Prime & Paint Partial Interior & Exterior Work at Dog Kennel Modular Building
- D. Exclusions & other notes
- 1. Excludes Framing & Gypsum Board Installation
 - 2. Excludes Powder Coating Work at Tubular Fences & Gates
 - 3. Excludes Painting Guardrails

4. Excludes Site Work including Parking Lot Striping, Basketball Court, Courtyard, Dog Run Area, Community Garden Area, & Residents Entry Area
5. Partial Painting due to Trade Damage is subject to a Change Order or T&M Work
6. Painting on any Single Modular Buildings (Shelter Buildings) is subject to a Change Order or T&M Work
7. Working Days – Daytime Monday-Friday

E. Proposal Amount

1. Prime & Paint Complete Interior Gypsum Board Walls & Ceilings, Middle Columns and interior Doors & Door Frames at following Joint Modular Buildings
 - a. Cafeteria / Dining (Joint Modular Building) **\$23,120.00**
 - b. Wellness Center (Joint Modular Building) **\$17,900.00**
 - c. Recuperative Care Center (Joint Modular Building) **\$13,800.00**
 - d. Exam Clinic Center (Joint Modular Building) **\$12,700.00**
2. Prime & Paint Partial Exterior Fiber Cement Panels at following Joint Modular Buildings where connections are made
 - a. Cafeteria / Dining (Joint Modular Building) **\$12,500.00**
 - b. Wellness Center (Joint Modular Building) **\$9,400.00**
 - c. Recuperative Care Center (Joint Modular Building) **\$7,600.00**
 - d. Exam Clinic Center (Joint Modular Building) **\$7,600.00**
3. Prime & Paint Partial Interior & Exterior Work at Covered Patios/Canopies **\$2,800.00**
4. Prime & Paint Partial Interior & Exterior Work at Dog Kennel Modular Building **\$3,100.00**
5. Detuctible for Existing Usable Paint Material on Site (Approximately 125 Gallons) **-\$4,500.00**

Total Proposal Amount

\$106,020.00

- F. All material, equipment, labor for scope of work above will be supplied by Peniel Contractors. All materials shall comply with the current rules and regulations of the local air quality management district, with the rules regarding volatile organic compounds, and with FDA rules and regulations for dangerous materials in paint.

Proposal authorized by

Terry Yoo
 Peniel Contractors, Inc.
 Date: 3/26/2023

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
06 05 23 00 2001		LS	Drill Concrete/CMU Wall Footing and Install Anchor Bolt with Epoxy for Deck Wood Joist Ledger				
Install Price:	19,603.88	X	Install Quantity:	1.00	=	Install Total:	\$19,603.88
					X	Factor:	1.2889
					=	Line Item Total:	\$25,267.44

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. 19,603.88 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 25,267.44 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. Calwest \$ 19,603.88 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Cal West Contractor, Inc.

CHANGE ORDER

Lic 1061104

2115 W. Crescent Ave Ste #231

Anaheim CA 92801

To: ACI

Add: 783 Phillips Dr. City of Industry, CA 91748

Att: Mr. Jay Kwon

Change order No:

4

Date:

4/3/2023

Project No:

2369A1

Project Address:

16902 1st Street

Victorville CA 92395

Project Name:

VWC

Drill, Epoxy & install anchor bolts per RFI #234

[illegible]

**GANAHL LUMBER COMPANY**

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

www.GanahlLumber.com

ESTIMATE / CONTRACT

#332872

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE MON 04/03/23

PAGE 1

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : SAT 04/08/23

CUSTOMER CAL WEST CONTRACTING INC

JOB VVWC - CHANGE ORDER

CONTACT DANIEL

ADDRESS 16902 1ST ST

PHONE# 213-216-4255

VICTORVILLE CA 92395

FAX#

LN#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE UM	AMOUNT
Section #1 mat'l							
1.	25			SST: SET-XP22-N		56.90 E	1,422.50
2.	375	5/8"-11 X 12"		ALL THREAD ROD - ZINC		2.50 E	937.50
3.	8	5/8	BX	FLAT WASHER (50)		24.10 E	192.80
4.	8	5/8-11	BX	HEX NUT (50)		19.36 E	154.88
SECTION SUBTOTAL					0		2,707.68
CARTAGE						MINIMUM	300.00
TAX						8.750%	263.17
SECTION TOTAL							3,270.85
=====							
ESTIMATE SUBTOTAL					0		2,707.68
CARTAGE							300.00
TAX						8.750%	263.17
ESTIMATE TOTAL							3,270.85

Prices on this estimate are based on payment being made by cash, check or major credit card if payment is made prior to or at the time of shipment. If a Ganahl Lumber Company credit account is used, credit cards may not be used as payment.

Ganahl Lumber Company's intent is to furnish the Buyer this list of materials according to the terms and conditions stated on the contract. An important element of this offering is timing. Delivery must start by MON 05/08/23 (30 days after bid expiration date) and be completed by FRI 07/07/23 (90 days after bid expiration date). Material not delivered by FRI 07/07/23 is subject to price change at the option of Ganahl Lumber Company. Deliveries shall be distributed reasonably evenly between commencement and completion of the contract.

Items not listed in the quotation, if furnished by Ganahl Lumber Company, will be charged at Ganahl Lumber Company's prices in effect at the time of delivery of such items.



GANAHL LUMBER COMPANY

6586 Beach Blvd., CA 90621

Phone# (714) 522-2864

www.GanahlLumber.com

ESTIMATE / CONTRACT

#332872

SALESPERSON RIGO CASTELLANOS

PHONE# (714) 228-6136

DATE MON 04/03/23

PAGE 2

PRICES EFFECTIVE THROUGH BID EXPIRATION DATE : SAT 04/08/23

TERMS AND CONDITIONS OF SALE

CHECK THIS LIST as it shows the grade and quantity Ganahl Lumber Company agrees to furnish. This document, when signed by Buyer and accepted in writing by an officer or manager of Ganahl Lumber Company, becomes a binding CONTRACT OF SALE for the items listed herein. Ganahl Lumber Company is not obligated hereunder unless this quotation is accepted in writing by the Buyer by the date specified above. Buyer hereby agrees to all terms & conditions on the face and back of the quotation, and when signed by the parties, shall constitute a firm contract between the parties.

Buyer acknowledges that these materials are for use at the address listed on this estimate.

In the event of any default in any obligation hereunder, Buyer agrees to pay reasonable attorney fees incurred by Ganahl Lumber Company hereunder, in enforcing any term or obligation of said contract.

Special orders and milled items are not returnable for credit. All other items returned within 90 days in the same condition as purchased are subject to a minimum 15% RETURN CHARGE, plus freight, if applicable. All returns must be accompanied with this sales slip.

Any and all claims made by Buyer, with respect to errors in quantity and quality of materials or on any other matters, must be made within 24 hours from the date of delivery.

Ganahl Lumber Company's only obligation shall be to replace that quantity of merchandise which is defective.

Ganahl Lumber Company will, at Ganahl Lumber Company's expense, supply materials as specified in exchange for defective merchandise or merchandise which does not conform to specifications herein, if any, but its liability does not extend beyond this. Ganahl Lumber Company shall not be responsible for consequential damage, and disclaims all express or implied warranties unless specifically set forth herein in writing.

All deliveries are to curb only. Trucks cross curbs and sidewalks at Buyer's risk.

If performance by Ganahl Lumber Company or any of the provisions of any quotation, order, or contract, shall be delayed, prevented, or made impracticable, because of acts of God, or government, war, riot, labor trouble, fire, flood, accident, delay of carrier, inability to procure merchandise from our usual normal sources of supply or transportation, or by any cause beyond the control of Ganahl Lumber Company, whether similar or dissimilar to the foregoing, Ganahl Lumber Company shall not be liable for any loss or damage or delay occasioned thereby, and in the event Ganahl Lumber Company, for any such reason, is unable to make delivery at time delivery is to be made, Ganahl Lumber Company, at its option, shall be released from any further obligation hereunder.

This list is an estimation of materials for the project submitted by Customer. Ganahl Lumber Company does not guarantee its sufficiency or accuracy. Ganahl Lumber Company recommends that the Buyer review this estimate with design professionals and contractors on the project submitted by the Buyer. It is the Buyer's sole responsibility to ascertain that the materials shall be used by the Buyer in accordance with applicable laws, statutes, ordinances, and building codes. As Ganahl Lumber Company has not specified the products, Customer shall determine whether the products are suitable for the uses and applications the Buyer contemplates.

Seller _____ Date _____ Buyer _____ Date _____
Ganahl Lumber

Number of Pages _____

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.07

Title Victorville Wellness Center, phase 2 Supplemental #7

SECTION	ITEM	UOM	DESCRIPTION				
33 42 36 00 2001		LS	Channel Drain NDS Dura Slope				
Install Price:	24,030.00	X	Install Quantity:	1.00	=	Install Total:	\$24,030.00
					X	Factor:	1.2889
					=	Line Item Total:	\$30,972.27

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. 24,030.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 30,972.27 _____ 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. westcon _____ \$ 24,030.00 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

3/30/2023



RFCO #7 - Channel Drain Bldg 8-11

Victorville Wellness Center
prepared for
Angeles Contractor, Inc.

[illegible]

Special Conditions:

Price includes sloped channel drain called out in RFI # 236. Plumbing contractor to provide 4" stub out. Westcon will make final connection to 4" stub out.

Subcontractor Listing

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.07
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #7
Contractor: Angeles Contractor Inc.
Proposal Value: \$457,334.66

Name of Contractor	Duties	Amount	%
CAL WEST CONTRACTING INC	Carpentry	\$45,191.23	9.88
Christianbelle Electric, Inc.	Electrical	\$22,934.00	5.01
Lagos Cabinets Inc	Cabinet and Countertop	\$79,711.00	17.43
MMG Engineering, Inc.	Earthworks	\$11,563.26	2.53
Peniel Contractors, Inc.	Painting	\$106,020.00	23.18
Westcon Construction Services, Inc.	Concrete	\$55,014.00	12.03



Work Order Signature Document

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

☐

New Work Order

☒

Modify an Existing Work Order

Work Order Number.: 107752.08

Work Order Date: 05/22/2023

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #8

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:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$79,917.50

Owner Purchase Order Number:

Approvals

City of Victorville

Date

Contractor

Date

Detailed Scope of Work

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

From: Brian Gengler
City of Victorville
43343 Civic Dr.
Victorville, CA 92392,
760.955.5135

Date Printed: May 22, 2023

Work Order Number: 107752.08

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #8

Brief Scope:

☐

Preliminary

☐

Revised

☒

Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

PHASE 2 SUPPLEMENTAL WORK ORDER #107752.08 [SWO #8] SCOPE OF WORK:

I. The Contractor shall perform scope of work and shall provide all labors, materials, equipment, and tools necessary to complete in a workmanlike manner for the following;

1. Prepare sheet pile shoring system Engineered drawings including tremie slab for Lift Station by McMahon Engineering Construction
2. RFI #248-Install additional deck post foundations
3. RFI #225-Modular buildings fire riser replacement due to cracks and leaks
4. RFI #214-Fabricate and install sheet metal and angle to secure plate to the CMU top in modular restrooms at cluster 4 and 5
5. RFI #218 and Submittal #081.1-Make Up Air Unit Model substitution and new roof lined ductworks
6. Submittal #083.3.1-Roof Top Unit Model substitution
7. RFI #238-Cut the latches and backing that are in the way of the door opening over the deck surfaces
8. Furnish and install fiber expansion board and joint sealant/caulk outside perimeter of Building 8, 9, 10 and 11

II. References and Attachments;

1. Backup Documents-NPP Quotes
2. Reference Documents - Field Work Directive [FWD] for SWO #2.8, RFI # 248, 218, 225, 214, and 238, Submittal #083.3.1 & 081.1

III. Clarifications and Exclusions;

1. SWO #8 time impact to Phase 2 construction schedule is an additional 59 working days.
2. Phase 1 work is excluded

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

Detailed Scope of Work Continues..

Work Order Number: 107752.08
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #8

<hr/>	<hr/>
Contractor	Date

<hr/>	<hr/>
City of Victorville	Date

Contractor's Price Proposal - Summary

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.08
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #8
Contractor: Angeles Contractor Inc.
Proposal Value: \$79,917.50

PHASE 2 SWO #8-Bond Fees	\$1,720.33
PHASE 2 SWO #8-Community Buildings 8, 9, 10 & 11 Fiber Expansion Board and Sealant (Caulk)	\$14,137.95
PHASE 2 SWO #8-Engineered Drawings for Dewatering	\$13,387.91
PHASE 2 SWO #8-RFI #214-CMU Gap in Modular Restrooms on Cluster 4 & 5	\$4,962.27
PHASE 2 SWO #8-RFI #218 and Submittal No. 08.1-MAU Model Substitution	\$19,660.12
PHASE 2 SWO #8-RFI #225-Modular Buildings Fire Riser Pipes Replacement	\$16,868.23
PHASE 2 SWO #8-RFI #238-Cut Latches and Backing Interfering Door Opening	\$2,946.80
PHASE 2 SWO #8-RFI #248-Install Additional Deck Post Foundations	\$3,051.39
PHASE 2 SWO #8-Submittal No. 083.3.1-RTU Model Substitution	\$3,182.50
Proposal Total	\$79,917.50

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: 55.90%

Contractor's Price Proposal - Detail

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.08
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 Supplemental #8
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$79,917.50

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		

PHASE 2 SWO #8-Bond Fees

1	01 22 16 00 0002	EA		Reimbursable FeesReimbursable 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.	\$1,720.33
			Installation	Quantity 1,563.94 x Unit Price 1.00 x Factor 1.1000 = Total 1,720.33	
				PHASE 2 SWO #8 - Bond Fees calculated at 2% of total amount of \$78,197.17	

Subtotal for PHASE 2 SWO #8-Bond Fees **\$1,720.33**

PHASE 2 SWO #8-Community Buildings 8, 9, 10 & 11 Fiber Expansion Board and Sealant (Caulk)

2	03 15 16 00 0032	SF		1" Asphalt Saturated Fiber, Premolded Expansion Joint	\$5,156.89
			Installation	Quantity 600.00 x Unit Price 6.44 x Factor 1.3346 = Total 5,156.89	
				PHASE 2 SWO #8-Furnish and install Fiber Expansion Board outside perimeter of Community Buildings 8, 9, 10 & 11	
3	07 92 13 00 0047	CLF		3/4" x 1" Joint, Polyurethane Sealant And Caulking	\$8,981.06
			Installation	Quantity 10.00 x Unit Price 672.94 x Factor 1.3346 = Total 8,981.06	
				PHASE 2 SWO #8-Furnish and install Joint Sealant/Caulking outside perimeter of Community Buildings 8, 9, 10 & 11	

Subtotal for PHASE 2 SWO #8-Community Buildings 8, 9, 10 & 11 Fiber Expansion Board and Sealant (Caulk) **\$14,137.95**

PHASE 2 SWO #8-Engineered Drawings for Dewatering

4	01 22 20 00 0080	HR		Principal Engineer	\$11,345.17
			Installation	Quantity 40.00 x Unit Price 212.52 x Factor 1.3346 = Total 11,345.17	
				McMahon Engineering Construction Prepare Sheet Pile Shoring System Engineered Drawings for dewatering	
5	01 22 20 00 0083	HR		Draft Person	\$2,042.74
			Installation	Quantity 20.00 x Unit Price 76.53 x Factor 1.3346 = Total 2,042.74	
				McMahon Engineering Construction Prepare Sheet Pile Shoring System Engineered Drawings for dewatering	

Subtotal for PHASE 2 SWO #8-Engineered Drawings for Dewatering **\$13,387.91**

PHASE 2 SWO #8-RFI #214-CMU Gap in Modular Restrooms on Cluster 4 & 5

6	05 75 00 00 2001	LS		Fabricate and Install Sheet Metal and Angle to Secure the Plate to CMU Top in Modular Restroom Cluster 4 & 5	\$4,962.27
			Installation	Quantity 1.00 x Unit Price 3,850.00 x Factor 1.2889 = Total 4,962.27	
				PHASE 2 SWO #8-RFI #214-Fabricate and install sheet metal and angle to secure the plate to the CMU top	

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.08

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #8

Subtotal for PHASE 2 SWO #8-RFI #214-CMU Gap in Modular Restrooms on Cluster 4 & 5 **\$4,962.27**

PHASE 2 SWO #8-RFI #218 and Submittal No. 08.1-MAU Model Substitution

7	23	74	16	00	1002	LS	Cafeteria Make Air Unit Model Substitution per Submittal No. 081.1 and New Roof Lined Ductwork						\$19,660.12
						NPP	Installation	Quantity		Unit Price		Factor	Total
								1.00	x	15,253.41	x	1.2889	= 19,660.12
PHASE 2 SWO #8-RFI #218 and Submittal No. 08.1-MAU Model Substitution and new roof lined ductwork													

Subtotal for PHASE 2 SWO #8-RFI #218 and Submittal No. 08.1-MAU Model Substitution **\$19,660.12**

PHASE 2 SWO #8-RFI #225-Modular Buildings Fire Riser Pipes Replacement

8	21	13	13	00	2001	LS	Modular Building Fire Risers Replacement due to Cracks and Leaks						\$16,868.23
						NPP	Installation	Quantity		Unit Price		Factor	Total
								1.00	x	13,087.31	x	1.2889	= 16,868.23
PHASE 2 SWO #8-RFI #225-Modular Buildings Fire Riser Pipes Replacement due to cracks and leaks													

Subtotal for PHASE 2 SWO #8-RFI #225-Modular Buildings Fire Riser Pipes Replacement **\$16,868.23**

PHASE 2 SWO #8-RFI #238-Cut Latches and Backing Interfering Door Opening

9	01	22	20	00	0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$2,946.80
							Installation	Quantity		Unit Price		Factor	Total
								24.00	x	92.00	x	1.3346	= 2,946.80
PHASE 2 SWO #8-RFI #238-cut one side of latches and its backing to level the wood deck													

Subtotal for PHASE 2 SWO #8-RFI #238-Cut Latches and Backing Interfering Door Opening **\$2,946.80**

PHASE 2 SWO #8-RFI #248-Install Additional Deck Post Foundations

10	01	22	20	00	0006	HR	CarpenterFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$982.27
							Installation	Quantity		Unit Price		Factor	Total
								8.00	x	92.00	x	1.3346	= 982.27
PHASE 2 SWO #8-RFI #248-Install additional deck post foundations [T&M to dig, prep, forms and pours foundations]													
11	01	22	20	00	0008	HR	Cement MasonFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$863.97
							Installation	Quantity		Unit Price		Factor	Total
								8.00	x	80.92	x	1.3346	= 863.97
PHASE 2 SWO #8-RFI #248-Install additional deck post foundations [T&M to dig, prep, forms and pours foundations]													
12	01	22	20	00	0027	HR	LaborerFor tasks not included in the Construction Task Catalog® and as directed by owner only.						\$875.18
							Installation	Quantity		Unit Price		Factor	Total
								8.00	x	81.97	x	1.3346	= 875.18
PHASE 2 SWO #8-RFI #248-Install additional deck post foundations [T&M to dig, prep, forms and pours foundations]													
13	03	31	13	00	0022	CY	Direct Chute, Place 3,000 PSI Concrete Spread Footings						\$329.97
							Installation	Quantity		Unit Price		Factor	Total
								1.00	x	247.24	x	1.3346	= 329.97
PHASE 2 SWO #8-RFI #248-Install additional deck post foundations													

Subtotal for PHASE 2 SWO #8-RFI #248-Install Additional Deck Post Foundations **\$3,051.39**

PHASE 2 SWO #8-Submittal No. 083.3.1-RTU Model Substitution

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.08
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #8

PHASE 2 SWO #8-Submittal No. 083.3.1-RTU Model Substitution													
14	23	74	16	00	1001	LS	Cafeteria Roof Top Unit Model Substitution per Submittal No. 083.3.1						\$3,182.50
						NPP	Quantity		Unit Price		Factor	Total	
							Installation	1.00	x	2,469.16	x	1.2889 = 3,182.50	
							PHASE 2 SWO #8-Submittal No. 083.3.1-RTU Model Substitution						

Subtotal for PHASE 2 SWO #8-Submittal No. 083.3.1-RTU Model Substitution \$3,182.50

Proposal Total \$79,917.50

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: 55.90%

Subcontractor Listing

Date: May 22, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.08
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #8
Contractor: Angeles Contractor Inc.
Proposal Value: \$79,917.50

Name of Contractor	Duties	Amount	%
CAL WEST CONTRACTING INC	Carpentry	\$1,984.10	2.48
Graycon Inc.	Mechanical HVAC	\$17,722.57	22.18
McMahon Engineering Construction	Shoring Engineered Drawing	\$10,500.00	13.14
RADIX FIRE PROTECTION INC	Fire Protection	\$13,087.31	16.38
Ultra Welding Inc.	Metal Fabrication	\$3,850.00	4.82
Westcon Construction Services, Inc.	Concrete and Joint Sealant	\$12,854.00	16.08

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.08

Title Victorville Wellness Center, phase 2 Supplemental #8

SECTION	ITEM	UOM	DESCRIPTION				
23 74 16 00 1002		LS	Cafeteria Make Air Unit Model Substitution per Submittal No. 081.1 and New Roof Lined Ductwork				
Install Price:	15,253.41	X	Install Quantity:	1.00	=	Install Total:	\$15,253.41
					X	Factor:	1.2889
					=	Line Item Total:	\$19,660.12

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. 15,253.41 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 19,660.12 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. Graycon \$ 15,253.41
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved by Pacifica.

Convert to Unit Price

Graycon, Inc.				Date:	April 6, 2023
Project:	Victorville Wellness Ct Cafeteria			PCO#	
Subject:	Cafeteria Revised MAU			Ref:	RFI 218
Description:	Furnish and install revised MAU unit and new roof lined ductwork.				
Field Labor					
Sheet Metal (SHOP)	16.0 Hours @	\$101.35	per hour	\$	1,621.60
Sheet Metal (Foreman)	8.0 Hours @	\$110.97	per hour	\$	887.76
Sheet Metal (Journeyman)	8.0 Hours @	\$101.35	per hour	\$	810.80
Sheet Metal Apprentice	0.0 Hours @	\$63.24	per hour	\$	-
Piping (Foreman)	0.0 Hours @	\$124.60	per hour	\$	-
Piping (Journeyman)	0.0 Hours @	\$105.08	per hour	\$	-
Piping Apprentice	0.0 Hours @	\$0.00	per hour	\$	-
Detailing	4.0 Hours @	\$0.00	per hour	\$	-
Engineering	0.0 Hours @	\$0.00	per hour	\$	-
Project Management	0.0 Hours @	\$0.00	per hour	\$	-
Service Start-up	0.0 Hours @	\$105.08	per hour	\$	-
Trucking	0.0 Hours @	\$75.00	per day	\$	-
Parking	0.0 Days	\$6.00	per day	\$	-
Total Labor				\$	3,320.16
Equipment, Materials, and Rentals					
Sheet metal lined duct (stock material)				\$	450.00
Original MAU equipment deduct (see attached)				\$	(15,600.00)
Revised equipment(see attached)				\$	24,100.00
				\$	-
				\$	-
Subtotal				\$	8,950.00
Tax 9.00%				\$	805.50
Total Equipment, Materials & Rentals				\$	9,755.50
Subcontractors					
				\$	-
				\$	-
Total Subcontractors				\$	-
Total Equipment, Materials & Rentals				\$	9,755.50
Total Subcontractors				\$	-
Total Labor				\$	3,320.16
Subtotal				\$	13,075.66
Warranty Reserve*				1% \$	130.76
Profit				5% \$	660.32
Overhead				10% \$	1,386.67
Total for this Change Order				\$	15,253.41



NORMAN S. WRIGHT
CLIMATEC
MECHANICAL EQUIPMENT

3325 E. La Palma Avenue, Anaheim, CA 92806-2815
13031 Bradley Avenue Sylmar, CA 91342-3832

tel 714.632.9800 fax 714.632.6900
tel 818.367.6100 fax 818.367.1221

Basis Bid

Air Handlers-Air Distribution-Air Doors-Gas Chillers-Dampers/Louvers-Energy Recovery-Evap Cooling-Fans/Ventilators-Fan Coils-Gas/Smoke Detection Humidification-Infra-red Heaters-Lab Control Valves-Kitchen Ventilation-Heating and Make-up Air-Sound Attenuation-Underfloor Air Distribution-VFD-Vehicle Exhaust-Water Source Heat Pumps

Page 1 of 2

Equipment Proposal

Quote # 1002053 - Rev2.1 B&F

To: Graycon
Att: Mike Yackee

Job: Connect Shelter Cafeteria Building: Victorville
Loc: Victorville
Eng: P2S
Bid Date: 1/30/23
Plan Date: 6/24/22

By: Jason Okajima

**NORMAN S WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA IS PLEASED TO OFFER THE FOLLOWING
FOR YOUR CONSIDERATION**

Specifications not available at time of bid, all selections must be verified

- 1 Greenheck Fans/MAU
Model MSX belt drive make-up air unit with outdoor air flow arrangement, weatherhood with merv13 filters, galvanized steel casing with permatector coating (MAU-1) Isolation curb by others
Excludes: VFD's, T-stats, interlocking switches/relays, starters, extra parts, or spring seismic/vibration isolation and seismic calculations

\$15,600.00

****Effective immediately - due to the current market conditions (commodity/component costs, freight costs, etc), all quotes are based on current market prices and may change without notice; Please communicate with your salesperson for latest changes, escalation questions, and leadtime bulletins as they are currently changing weekly. We appreciate your understanding with the price adjustments and encourage you to review all existing quotations and unreleased orders with your salesperson as soon as possible****



F.O.B. factory / FFA

All quotations based on best available information and subject to the following:

Consignee is responsible for all freight claims. All prior to delivery calls are subject to a surcharge by the freight carrier. All orders entered by NSWC So Cal subject to cancellation charges. All agreements are subject to strikes, accidents, or other causes beyond our control. All quotations subject to corrections of clerical or math errors. Acceptance of each order is subject to approval of NSWC So Cal credit department, and customer acceptance of NSWC SO Cal terms of payment. Payment for partial shipment is due on the basis of invoice dates covering them. Every order is subject to any Federal, State, County, or Local Excise sales or use taxes. Quotations are for prompt acceptance only, and prices are subject to change without notice.



NORMAN S. WRIGHT
CLIMATEC
MECHANICAL EQUIPMENT

3325 E. La Palma Avenue, Anaheim, CA 92806-2815
13031 Bradley Avenue Sylmar, CA 91342-3832

tel 714.632.9800 fax 714.632.6900
tel 818.367.6100 fax 818.367.1221

REVISED BID

Air Handlers-Air Distribution-Air Doors-Gas Chillers-Dampers/Louvers-Energy Recovery-Evap Cooling-Fans/Ventilators-Fan Coils-Gas/Smoke Detection Humidification-Infrared Heaters-Lab Control Valves-Kitchen Ventilation-Heating and Make-up Air-Sound Attenuation-Underfloor Air Distribution-VFD-Vehicle Exhaust-Water Source Heat Pumps

Page 1 of 2

Equipment Proposal

Quote # 1002053 - Rev5

To: Graycon
Att: Mike Yackee
By: Jason Okajima

Job: Connect Shelter Cafeteria Building: Victorville
Loc: Victorville
Eng: P2S
Bid Date: 4/3/23
Plan Date: 6/24/22

**NORMAN S WRIGHT CLIMATEC MECHANICAL EQUIPMENT OF SOUTHERN CALIFORNIA IS PLEASED TO OFFER THE FOLLOWING
FOR YOUR CONSIDERATION**

Specifications not available at time of bid, all selections must be verified

- 1** Greenheck MAU \$24,100.00
- Model IGX indirect gas-fired make-up air unit with outdoor air flow arrangement, evaporative cooling, weatherhood, Merv13 filters, galvanized steel casing, Permatector coating, left access, end outdoor and supply air discharge (MAU-1) Isolation curb by others
- Excludes: VFD's, T-stats, interlocking switches/relays, starters, extra parts, or spring seismic/vibration isolation and seismic calculations
- ADD** Uninsulated VibroCurb, Min Height 26", Prime Galvanized Steel Construction, 2in. Spring Deflection, Wood Nailer, 9in. RPDM counter flashing, freight to CA \$3,600.00
- ADD** Seismic/Wind rated construction (includes stamped/signed curb calculations by state licensed PE \$2,000.00

****Effective immediately - due to the current market conditions (commodity/component costs, freight costs, etc), all quotes are based on current market prices and may change without notice; Please communicate with your salesperson for latest changes, escalation questions, and leadtime bulletins as they are currently changing weekly. We appreciate your understanding with the price adjustments and encourage you to review all existing quotations and unreleased orders with your salesperson as soon as possible****

☒ F.O.B. factory / FFA

All quotations based on best available information and subject to the following:

Consignee is responsible for all freight claims. All prior to delivery calls are subject to a surcharge by the freight carrier. All orders entered by NSWC So Cal subject to cancellation charges. All agreements are subject to strikes, accidents, or other causes beyond our control. All quotations subject to corrections of clerical or math errors. Acceptance of each order is subject to approval of NSW So Cal credit department, and customer acceptance of NSWC SO Cal terms of payment. Payment for partial shipment is due on the basis of invoice dates covering them. Every order is subject to any Federal, State, County, or Local Excise sales or use taxes. Quotations are for prompt acceptance only, and prices are subject to change without notice.

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.08

Title Victorville Wellness Center, phase 2 Supplemental #8

SECTION	ITEM	UOM	DESCRIPTION			
05 75 00 00 2001		LS	Fabricate and Install Sheet Metal and Angle to Secure the Plate to CMU Top in Modular Restroom Cluster 4 & 5			
Install Price:	3,850.00	X	Install Quantity:	1.00	=	Install Total: \$3,850.00
					X	Factor: 1.2889
					=	Line Item Total: \$4,962.27

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. 3850.00 _____ Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 4,962.27 _____ 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. Ultra Welding Inc _____ \$ 3850.00 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

ULTRA WELDING INC.

License # 750721



4654-B East Ave. S. Suite 254
Palmdale, CA. 93552

ultrawelding@yahoo.com
Cell (661) 810-4276
Cell (661) 510-7639

Angeles Construction
783 Phillips Drive
City of Industry, CA 91748

Project: Wellness Center, Victorville CA.

CHANGE ORDER REQUEST

DATE 4-24-23

Reference Eng Drawing

Item 1. Fabricate and Install 14 gauge sheet metal and 1x1 angle to secure the plate to the CMU wall at Cluster #4 and #5

Delays caused by work change **NONE**

Item 1. Material and Labor

TOTAL

\$3,850.00

Ultra
Signature

Angeles Contractors
Signature

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.08

Title Victorville Wellness Center, phase 2 Supplemental #8

SECTION	ITEM	UOM	DESCRIPTION				
21 13 13 00 2001		LS	Modular Building Fire Risers Replacement due to Cracks and Leaks				
Install Price:	13,087.31	X	Install Quantity:	1.00	=	Install Total:	\$13,087.31
					X	Factor:	1.2889
					=	Line Item Total:	\$16,868.23

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. 13,087.31 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 16,868.23 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. Radix _____ \$ 13,087.31 *Approved subquote approved by Pacifica.
2. _____ \$ _____
3. _____ \$ _____

Convert to Unit Price

Itemized Cost of Change Order

Radix Change Order #: CH1992
Customer: Angeles Contractor, Inc.
Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
1-1/4 RESI-RSR IN RE PRV 4 GA	7	\$657.10	each	\$4,599.70
1-1/4 CPVC COUPLING	7	\$2.31	each	\$16.17
1-1/4" RISER CLAMP	7	\$9.18	each	\$64.26
GAUGE ONLY 4" 0-300*PSI	7	\$22.04	each	\$154.28
Misc (screw, all thread rod, teflon, etc.)	1	\$250.00	LOT	\$250.00
Direct Material Total→				\$5,084.41

4. Labor Trade	Hour	Hourly Rate	Note	Total
Foreman	32	\$68.29		\$2,185.28
Laborer	32	\$68.29		\$2,185.28
Direct LaborTotal→				\$4,370.56

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Rental/Equipment Total→				\$0.00

8. City Fees Description	Note	Total
City FeesTotal→		\$0.00

COST SUMMARY

1	Direct Materials		\$5,084.41
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$483.02
4	Direct Labor		\$4,370.56
5	Labor Mark Up	33% of line 4	\$1,442.28
6	Rental/Equipment		\$0.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$11,380.27
10	Office Overhead	10% of line 9	\$1,138.03
12	PROFIT	5% of line 9	\$569.01
THIS CHANGE ORDER NET REQUEST→			\$13,087.31



Save Lives. Save Property.®

Date: April 12, 2023

CHANGE ORDER

Angeles Contractor, Inc.
783 Phillips Drive
City of Industry, CA 91748-1147

Radix Change Order #: CH1992

Job Location: VVWC Phase 2 Plans, Victorville (Job #C04257)
16902 First St
Victorville, California 92395

Gentleman,

This CHANGE ORDER includes all Material, Labor and Equipment necessary to complete the following work:

Description Of Work:

We would like to request a change order for the replacement of damaged pipes and exterior risers in Buildings 1 to 7, due to cracks and leaks caused by cold freezing weather.

Reason for Change:

Unforeseeable job condition and not part of original bid scope of work.

-
1. This Change Order results in an addition of **\$13,087.31** to our contract amount.
 2. Extension of 0 Calendar days to the current schedule.

Please review the attached pages for detailed Itemized Cost of this CHANGE ORDER.

Should you have any questions or require further clarification, please do not hesitate to contact us at **(213) 765-0384** or contact **Steve Lee** by email at stevelee@radixfire.com.

ACCEPTANCE:

Acceptance may be made by signing and returning one copy of this form or by forwarding us an acceptable form of your change order document.

Signature

Print Name & Title

Date

Contractor's Non-Prepriced Worksheet

Date: 5/22/2023

Re: Job Order 107752.08

Title Victorville Wellness Center, phase 2 Supplemental #8

SECTION	ITEM	UOM	DESCRIPTION				
23 74 16 00 1001		LS	Cafeteria Roof Top Unit Model Substitution per Submittal No. 083.3.1				
Install Price:	2,469.16	X	Install Quantity:	1.00	=	Install Total:	\$2,469.16
					X	Factor:	1.2889
					=	Line Item Total:	\$3,182.50

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. 2,469.16 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 3,182.50 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. Graycon \$ 2,469.16
2. _____ \$ _____
3. _____ \$ _____

*Approved subquote approved by Pacifica.

Convert to Unit Price

Graycon, Inc.				Date:	April 7, 2023
Project:	Victorville Wellness Ct Cafeteria			PCO#	2
Subject:	Cafeteria Revised RTU per RFI 83.3			Ref:	RFI 83.3
Description:	Furnish and install revised RTU				
Field Labor					
Sheet Metal (SHOP)	0.0 Hours @	\$101.35	per hour	\$	-
Sheet Metal (Foreman)	0.0 Hours @	\$110.97	per hour	\$	-
Sheet Metal (Journeyman)	0.0 Hours @	\$101.35	per hour	\$	-
Sheet Metal Apprentice	0.0 Hours @	\$63.24	per hour	\$	-
Piping (Foreman)	0.0 Hours @	\$124.60	per hour	\$	-
Piping (Journeyman)	0.0 Hours @	\$105.08	per hour	\$	-
Piping Apprentice	0.0 Hours @	\$0.00	per hour	\$	-
Detailing	0.0 Hours @	\$0.00	per hour	\$	-
Engineering	0.0 Hours @	\$0.00	per hour	\$	-
Project Management	0.0 Hours @	\$0.00	per hour	\$	-
Service Start-up	0.0 Hours @	\$105.08	per hour	\$	-
Trucking	0.0 Hours @	\$75.00	per day	\$	-
Parking	0.0 Days	\$6.00	per day	\$	-
Total Labor				\$	-
Equipment, Materials, and Rentals					
				\$	-
Original RTU equipment deduct (see attached)				\$	(6,356.00)
Revised RTU equipment(see attached)				\$	8,289.00
				\$	-
				\$	-
Subtotal				\$	1,933.00
Tax 9.50%				\$	183.64
Total Equipment, Materials & Rentals				\$	2,116.64
Subcontractors					
				\$	-
				\$	-
Total Subcontractors				\$	-
Total Equipment, Materials & Rentals				\$	2,116.64
Total Subcontractors				\$	-
Total Labor				\$	-
Subtotal				\$	2,116.64
Warranty Reserve*				1% \$	21.17
Profit				5% \$	106.89
Overhead				10% \$	224.47
Total for this Change Order				\$	2,469.16



The world's largest privately owned HVAC distributor



16900 Chestnut Street, City of Industry, CA 91748- Ph:626-854-4500 - Email:b.lower@us-ac.com

Date: 2/24/2023

Proposal Number: BL-011323-2B

Project Name: Connect Shelter Cafeteria Rev1

Contractor: Graycon

Attention: Mike

Tag	Qty	Model No.	Description
	1	XQE04A2B1AA1A111A3	3 Ton, York Sun Core Single Packaged R-410A Standard Efficiency Heat Pump, <u>12.1 EER</u> / 14.0 SEER, 208/230-3-60, Medium Static Belt Drive Blower, Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors., Copper tube/Aluminum fin Condenser Coil, Copper tube/Aluminum fin Evaporator Coil
	1	2EK04510625	6.5 kW 208/230-3(1)-60 Electric Heat
	1	OAPRS25	Prestige small cabinet manual outside air hood package 0-25%
	1	CBISCPRS211	Prestige small cabinet calced iso curb configuration - 1

Total: \$6,356.00

Sales and excise taxes are not included

Not Included:

No platforms, roof curbs, vibration isolation, economizers, power exhausts, manual outside air dampers, filter racks, extra filters, additional drain pans if required, hanging kits, disconnects, smoke detectors, thermostats, coil coatings, copper coils, water valves or piping, pumps, motor starters, contactors, relays, line or low voltage wire or wiring, conduit, startup or supervision, rigging or handling, storage, or any other accessories, components, or controls not listed above. **All accessories are field installed unless otherwise noted.**

Notes:

PER SCHEDULE DATA ONLY.

Prices are valid for THIRTY (30) days from the date of the Proposal unless noted otherwise.

Sincerely,

Ben Lower

Sales Engineer

US Airconditioning



The world's largest privately owned HVAC distributor



16900 Chestnut Street, City of Industry, CA 91748- Ph:626-854-4500 - Email:b.lower@us-ac.com

Date: 3/14/2023

Proposal Number: BL-011323-2B

Project Name: Connect Shelter Cafeteria Rev3

Contractor: Graycon

Attention: Mike

Tag	Qty	Model No.	Description
	1	XYE04A2B1AA1A111A3	3 Ton, York Sun Core Single Packaged R-410A High Efficiency Heat Pump, <u>15.0 SEER</u> / 12.5 EER, 208/230-3-60, Medium Static Belt Drive Blower, Smart Equipment Controller including Discharge Air, Return Air, and Outdoor Air Temperature Sensors., Copper tube/Aluminum fin Condenser Coil, Copper tube/Aluminum fin Evaporator Coil
	1	2EK04510625	6.5 kW 208/230-3(1)-60 Electric Heat
	1	OAPRS25	Prestige small cabinet manual outside air hood package 0-25%
	1	CBISCPRS211	Prestige small cabinet calced iso curb configuration - 1

Total: \$8,289.00

Sales and excise taxes are not included

Not Included:

No platforms, roof curbs, vibration isolation, economizers, power exhausts, manual outside air dampers, filter racks, extra filters, additional drain pans if required, hanging kits, disconnects, smoke detectors, thermostats, coil coatings, copper coils, water valves or piping, pumps, motor starters, contactors, relays, line or low voltage wire or wiring, conduit, startup or supervision, rigging or handling, storage, or any other accessories, components, or controls not listed above. All accessories are field installed unless otherwise noted.

Notes:

PER SCHEDULE DATA ONLY.
DEDUCT FOR ELEC HTR: \$266

Prices are valid for THIRTY (30) days from the date of the Proposal unless noted otherwise.

Sincerely,

Ben Lower
Sales Engineer