

Attachment A



Work Order Signature Document

EZIQC Contract No.: CA-R8-GB06-123021-ACI			
<input type="checkbox"/>	New Work Order	<input checked="" type="checkbox"/>	Modify an Existing Work Order
Work Order Number.:	107752.09	Work Order Date:	06/06/2023
Work Order Title:	Victorville Wellness Center, phase 2 Supplemental #09		
Owner Name:	City of Victorville	Contractor Name:	Angeles Contractor Inc.
Contact:	Brian Gengler	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.
<u>Brief Work Order Description:</u>

Time of Performance	Estimated Start Date:
	Estimated Completion Date:
Liquidated Damages	Will apply: <input checked="" type="checkbox"/> Will not apply: <input type="checkbox"/>

Work Order Firm Fixed Price: \$1,640,679.38
Owner Purchase Order Number:

Approvals

City of Victorville	Date	Contractor	Date
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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
 760.955.5135

Date Printed: June 06, 2023

Work Order Number: 107752.09

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #09

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 #107752.09 [SWO #9] 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. Mechanical HVAC works to complete the Community Buildings 8, 9, 10 and 11
2. Electrical works to complete the Community Buildings 8, 9, 10 and 11
3. Plumbing works to complete the Community Buildings 8, 9, 10 and 11 and Restroom Buildings 4, 5, 6 and 7
4. Additional Fire Sprinkler system works per actual buildings condition
5. Additional Fire Alarm system works per actual buildings condition
6. Installation of fire sprinkler drains in 46 Shelters, 5 Bathrooms and Community Buildings
7. Framing and Drywall in Community Buildings 8, 9, 10 and 11
8. Furnish additional cabinet and countertop per approved Submittal #98.1
9. Provide concrete pads for bench at Courtyard per RFI #246.1

II. References and Attachments;

1. Backup Documents - NPP Quotes
2. Reference Documents - Field Work Directive [FWD] for SWO #2.9, RFI # 225.2 & 246,1 and Submittal #098.1

III. Clarifications and Exclusions;

1. SWO #9 time impact to Phase 2 construction schedule is an additional zero 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: 107752.09

Work Order Title: Victorville Wellness Center, phase 2 Supplemental #09

Contractor

Date

City of Victorville

Date

Contractor's Price Proposal - Summary

Date: June 06, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.09
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #09
Contractor: Angeles Contractor Inc.
Proposal Value: \$1,640,679.38

PHASE 2 SWO #9-Bond Fees	\$35,317.95
PHASE 2 SWO #9-Community Buildings Frame and Drywall	\$134,699.94
PHASE 2 SWO #9-Concrete for Bench	\$5,026.71
PHASE 2 SWO #9-Electrical Not Done By Others	\$451,115.00
PHASE 2 SWO #9-Fire Alarm System Additional Works	\$45,974.46
PHASE 2 SWO #9-Fire Sprinkler Drains per RFI #225.2	\$58,346.51
PHASE 2 SWO #9-Fire Sprinkler System Additional Works	\$28,267.70
PHASE 2 SWO #9-Mechanical HVAC Not Done By Others	\$671,781.12
PHASE 2 SWO #9-Plumbing Not Done By Others	\$180,668.98
PHASE 2 SWO #9-Submittal #98.1-Cabinet and Countertop	\$29,481.01
Proposal Total	\$1,640,679.38

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: June 06, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
 Work Order #: 107752.09
 Owner PO #:
 Title: Victorville Wellness Center, phase 2 Supplemental #09
 Contractor: Angeles Contractor Inc.
 Proposal Value: \$1,640,679.38

Sect.	Item	Mod.	UOM	Description	Line Total
Labor	Equip.	Material	(Excludes)		
PHASE 2 SWO #9-Bond Fees					
1	01 22 16 00 0002		EA	Reimbursable Fees Reimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$35,317.95
				Installation	
				Quantity	Unit Price
				32,107.23	1.00
				x	x
					Factor
					1.1000
					=
					Total
					35,317.95
				PHASE 2 SWO #9 - Bond Fees calculated at 2% of total amount of \$1,605,361.43	
Subtotal for PHASE 2 SWO #9-Bond Fees					\$35,317.95
PHASE 2 SWO #9-Community Buildings Frame and Drywall					
2	09 22 00 00 1001		LS	Framing and Drywall for Community Buildings #8, 9, 10 and 11	\$134,699.94
				Installation	
				Quantity	Unit Price
				1.00	104,507.67
				x	x
					Factor
					1.2889
					=
					Total
					134,699.94
				PHASE 2 SWO #9-Community Buildings Frame and Drywall	
Subtotal for PHASE 2 SWO #9-Community Buildings Frame and Drywall					\$134,699.94
PHASE 2 SWO #9-Concrete for Bench					
3	03 00 00 00 0011		LS	Concrete Pads for Bench at Courtyard per RFI #246.1	\$5,026.71
				Installation	
				Quantity	Unit Price
				1.00	3,900.00
				x	x
					Factor
					1.2889
					=
					Total
					5,026.71
				PHASE 2 SWO #9-Concrete for Bench	
Subtotal for PHASE 2 SWO #9-Concrete for Bench					\$5,026.71
PHASE 2 SWO #9-Electrical Not Done By Others					
4	26 00 00 00 1002		LS	Electrical Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria, and Exam Clinic	\$451,115.00
				Installation	
				Quantity	Unit Price
				1.00	350,000.00
				x	x
					Factor
					1.2889
					=
					Total
					451,115.00
				PHASE 2 SWO #9-Electrical Not Done By Others	
Subtotal for PHASE 2 SWO #9-Electrical Not Done By Others					\$451,115.00
PHASE 2 SWO #9-Fire Alarm System Additional Works					
5	28 46 20 00 0002		LS	Additional Works for Fire Alarm System in Building 1 through 11 With Missing Weatherproof 4S Extension Exterior, Conduits and Device J-Boxes in the Modular Buildings	\$45,974.46
				Installation	
				Quantity	Unit Price
				1.00	35,669.53
				x	x
					Factor
					1.2889
					=
					Total
					45,974.46
				PHASE 2 SWO #9-Fire Alarm System Additional Works	
Subtotal for PHASE 2 SWO #9-Fire Alarm System Additional Works					\$45,974.46

Contractor's Price Proposal - Detail Continues..

Work Order Number: 107752.09
Work Order Title: Victorville Wellness Center, phase 2 Supplemental #09

PHASE 2 SWO #9-Fire Sprinkler Drains per RFI #225.2

6	21 13 13 00 2002	LS	Installation of Fire Sprinkler Drains in 46 Shelters, 5 Bathrooms and Community Buildings 8, 9, 10 & 11 in Reference to RFI #225.2						\$58,346.51	
	NPP	Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	45,268.45	1.2889		58,346.51			
			PHASE 2 SWO #9-Fire Sprinkler Drains per RFI #225.2							

Subtotal for PHASE 2 SWO #9-Fire Sprinkler Drains per RFI #225.2 **\$58,346.51**

PHASE 2 SWO #9-Fire Sprinkler System Additional Works

7	21 13 13 00 2003	LS	Additional Works for Fire Sprinkler System in Community Buildings 8, 9, 10 & 11 per Actual Building Conditions						\$28,267.70	
	NPP	Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	21,931.65	1.2889		28,267.70			
			PHASE 2 SWO #9-Fire Sprinkler System Additional Works							

Subtotal for PHASE 2 SWO #9-Fire Sprinkler System Additional Works **\$28,267.70**

PHASE 2 SWO #9-Mechanical HVAC Not Done By Others

8	23 00 00 00 1004	LS	Mechanical HVAC Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria, and Exam Clinic						\$671,781.12	
	NPP	Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	521,205.00	1.2889		671,781.12			
			PHASE 2 SWO #9-Mechanical HVAC Not Done By Others							

Subtotal for PHASE 2 SWO #9-Mechanical HVAC Not Done By Others **\$671,781.12**

PHASE 2 SWO #9-Plumbing Not Done By Others

9	22 00 00 00 1001	LS	Plumbing Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria, and Exam Clinic, Modular Restrooms						\$180,668.98	
	NPP	Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	140,173.00	1.2889		180,668.98			
			PHASE 2 SWO #9-Plumbing Not Done By Others							

Subtotal for PHASE 2 SWO #9-Plumbing Not Done By Others **\$180,668.98**

PHASE 2 SWO #9-Submittal #98.1-Cabinet and Countertop

10	06 40 00 00 1002	LS	Fabrication and Installation of Additional Cabinet and Countertop per Approved Submittal #98.1						\$29,481.01	
	NPP	Installation	Quantity	Unit Price	Factor	=	Total			
			1.00	22,873.00	1.2889		29,481.01			
			PHASE 2 SWO #9-Submittal #98.1-Cabinet and Countertop							

Subtotal for PHASE 2 SWO #9-Submittal #98.1-Cabinet and Countertop **\$29,481.01**

Proposal Total **\$1,640,679.38**

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%**

Subcontractor Listing

Date: June 06, 2023

Re: IQC Master Contract #: CA-R8-GB06-123021-ACI
Work Order #: 107752.09
Owner PO #:
Title: Victorville Wellness Center, phase 2 Supplemental #09
Contractor: Angeles Contractor Inc.
Proposal Value: \$1,640,679.38

Name of Contractor	Duties	Amount	%
Christianbelle Electric, Inc.	Electrical	\$350,000.00	21.33
DLAB DRYWALL INC	Framing and Drywall	\$104,507.67	6.37
Graycon Inc.	Mechanical HVAC	\$521,205.00	31.77
RADIX FIRE PROTECTION INC	Fire Protection System	\$102,869.63	6.27
Ritecon Plumbing	Plumbing	\$140,173.00	8.54
Ultra Welding Inc.	Metal Fabrication	\$33,529.00	2.04
Westcon Construction Services, Inc.	Concrete	\$3,900.00	0.24

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
09 22 00 00 1001		LS	Framing and Drywall for Community Buildings #8, 9, 10 and 11			
Install Price:	104,507.67	X	Install Quantity:	1.00	=	Install Total: \$104,507.67
					X	Factor: 1.2889
					=	Line Item Total: \$134,699.94

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. 104,507.67 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 134,699.94 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. D Lab Drywall _____ \$ 104,507.67
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



LIC #986090
 9962 Hemlock Ave
 Fontana, CA 92335
 Phone 909.527.4567
 Fax 877.833.8526
 DLAB@DLABDrywall.com
 DIR # 1000364216

PROPOSAL

DATE: 5 / 8 / 2023
 REV: 2
 TYPE: Prevailing
 SCOPE: MS Framing, Drywall, Finish

FOR:
 Angeles Contractor, Inc.
 783 Phillips Dr.
 City of Industry, CA 91748
 t: 626.923.3800
 f: 626.923.3801

PROJECT LOCATION:
 Victoville Wellness Center



DESCRIPTION:	AMOUNT	
<p>Scope of Work to be Completed Per Job Walk: Drywall 1/2" Finish to Match Existing Lvl 4 1/2" Ceilings Wrap Columns- 4 Plywood Rip Locations for Curtain Wall-3 Mechanical Openings To Roof Locations-6 Exterior Siding, Foam Installation only & Drywall inside- 34 Frame out Window per Drawing-2 Furnish Window & Installation (per shop drawing provided by ACI) does not include shelf- 3' pass thru window only. Wood Backing For Curtain Walls @ Ceilings 2x12 double stack -2 Wing Walls For Curtain Walls 2' 10" Pony Wall 1/2" Drywall up to 8' Material for insulation & siding screws Please see attached take off</p>	<p>\$ 70,386.67</p>	
<p>Alternate: Demo 4x4 drywall opening - patch back & finish tape \$350 per location (30 locations) Canopy installation T & M per location Labor rate \$100/Hr- Prevailing Wage TBD ADD Demo drywall, add wood blocking patch back and finish tape for cabinets aprox 2'x 200 LF Install 5/8"plywood for mod-line floor seams approx 1200 sq ft 5/8"Plywood material delivered and self tapping screws</p>	<p>\$ 10,500.00 TBD \$ 11,520.00 \$ 9,600.00 \$ 2,500.00</p>	
<p>Notes: Material provided by others not included in pricing: Access Panels</p>		
<p>Exclusions: Temporary partitions / Barricades / Flooring protection Unloading / handling all items supplied by others Removal of trash / trash bins Fire caulking all wall penetrations/insulation for other trades Doors / Jamb installation/ wood work Overtime / weekend work / Accelerated Schedules All exterior work / all plaster finish / veneer plaster / Fry reglet / Reveals Shop drawings / All inspections / All wood work Steel angles / All wire mesh / Brackets / welding Exterior scaffolding Skimming at exposed CMU walls o Concrete Control Joints Densarmor / Quietrock / High Impact Resistant Gyp Bd / Densglass Recessed Can Light / P-Traps / Rated in Joist Duct Structural Steel Acoustic Ceilings / T-Bar Ceilings Wall Panels / FR RTD / Tile / Wall Covers Dump or Dump Fees Fry Reglet Level 5 / Texture Parking Fees Floor work or flooring</p>	<p>Qualifications: Plan Date: Job Walk Bid Good for 30 Days All Debris Shall be Removed from Premises and Disposed to a GC's Provided Dumpster Layout Approval Required from Architect, Prior Ordering Any Materials for Project Drywall Above Ceiling at Rated Walls Shall Receive Fire Tape Only Additional Patch and Repair Will Be Billed @ \$100/hr Level 4 Finish In case work is not permitted once on site due to other trades not ready, remobilization charge will be billed @ \$750 Level 4 Finish</p>	
TOTAL	\$ 104,506.67	
APPROVED BY:	SIGNATURE:	DATE:

THANK YOU FOR THE OPPORTUNITY TO EARN YOUR BUSINESS!

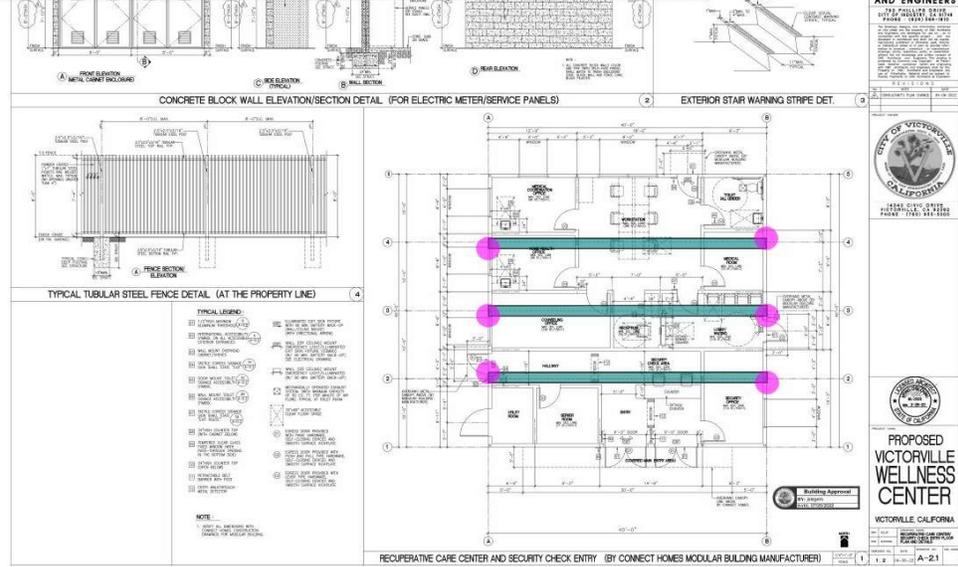


Follow Us

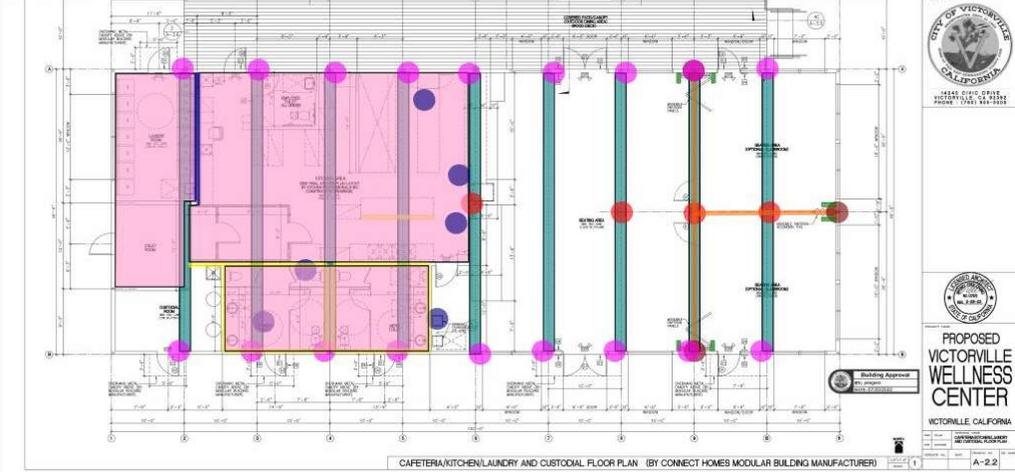


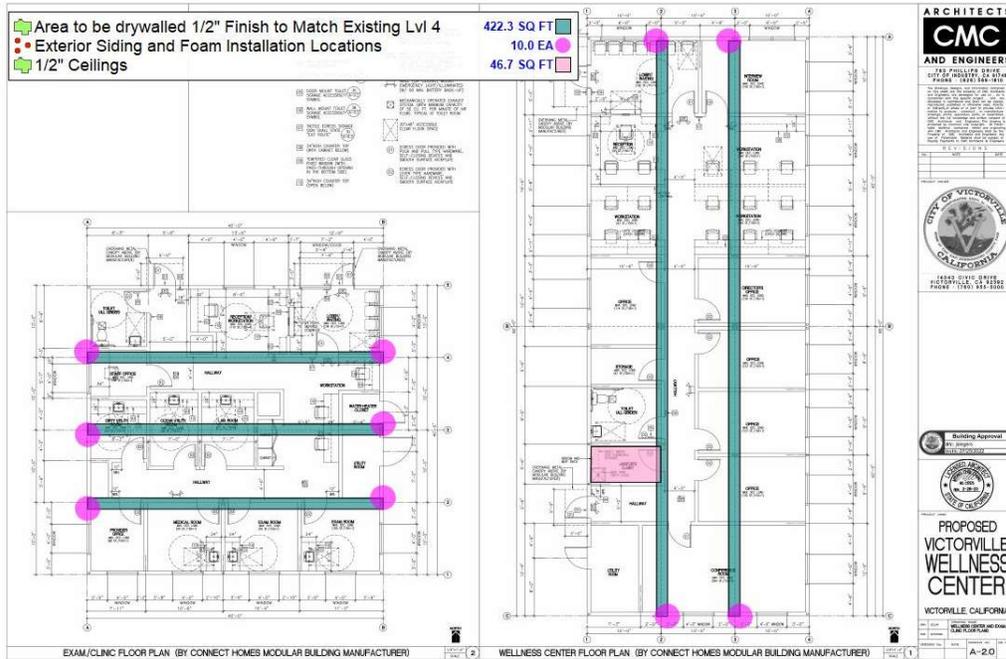
Follow Us

- Area to be drywalled 1/2" Finish to Match Existing Lvl 4 182.0 SQ FT
- Exterior Siding and Foam Installation Locations 6.0 EA



- Area to be drywalled 1/2" Finish to Match Existing Lvl 4 527.5 SQ FT
- Wrap Columns 4.0 EA
- 2x10" Pony Wall 10.0 FT
- 1/2" Drywall up to 8' 36.5 FT
- 1/2" Ceilings 1635.9 SQ FT
- Wood Backing For Curtain Walls @ Ceilings 2x12 double stack 58.6 FT
- Plywood Rip Locations for Curtain Wall 3.0 EA
- Wing Walls For Curtain Walls 10.0 FT
- Exterior Siding and Foam Installation Locations 18.0 EA
- Mechanical Openings To Roof Locations 6.0 EA
- Drywall Restrooms 106.8 FT





Material provided by others not included in pricing:

Access Panels- TBD

*All to be finish to Level 4

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
23 00 00 00 1004		LS	Mechanical HVAC Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria,			
Install Price:	521,205.00	X	Install QTY:	1	=	.00 Install Total: \$521,205.00
				X	Factor:	1.2889
				=	Line Item Total:	\$671,781.12

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. 521,205.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 671,781.12 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 Inc. _____ \$ 521,205.00
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



SINCE 1968

232 8th AVENUE, CITY OF INDUSTRY, CA 91746-3200

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

April 5, 2023

Minority Certification # SC06930
DIR # 1000002937

Project: Victorville Wellness Center**Subject:** Observation report & cost impact

The following observation report will cover the following community buildings, Wellness center, Cafeteria, Exam & Clinic & the Recuperative Care building.

Wellness Center**Refrigerant piping**

The A/C refrigerant lines for fan coil units 1,2,3,4,5, &6 currently start at the fan coil units and go to the nearest wall and proceed down inside the wall and terminates below the floor. There is no refrigerant piping installed from that point to the branch selector. All the new refrigerant piping will need to be run and insulated under the modules floor in a 24" crawl space.

The estimated refrigerant piping and insulation is 945 linear feet, with additional hangers for the piping.

- The communication wiring will need to be extended from every fan coil unit back to the branch selector.
- There is no electrical box installed for thermostats that connect to fan coil units 1&2.
- No thermostat wire installed for fan coil units 1,2,4,5,6,7,8,9,
- There is no toggle switch installed to turn on and off the branch selector.

Cafeteria**Refrigerant piping**

The A/C refrigerant lines for each fan coil unit 1,2,3, &4 currently start at the fan coil units and go to the nearest wall and proceed down inside the wall and terminates below the floor. There is no refrigerant piping installed from that point to the branch selector. All the new refrigerant piping will need to be run and insulated under the floor in a 24" crawl space. The estimated new refrigerant piping and insulation is 635 linear feet, with additional hangers for the piping.

- The drywall will need to be cut to determine where the VRF lines are for the condensing unit.
- The branch selector was relocated to the laundry room by the factory.
- The communication wiring needs to be extended from every fan coil unit back to the branch selector.
- All thermostats are missing, and wiring for thermostats are missing for the fan coil units.
- There is no toggle switch installed to turn on and off the branch selector.
- The condensate pump is missing for fan coil unit # 6 and the condensate drain line is missing.

HVAC

- The MAU unit has been changed due to RFI # 218 to add a gas heating section which enlarged the revised unit, and roof curb, structural & framing will be required to allow for the new unit. There is an extra cost for the revised MAU unit & ISO curb.



- The RTU has been changed due to RFI # 83.3.1 The RTU to add a larger heating section which change the unit and the ISO roof curb, no structural & framing will be required to allow the new unit. There is an extra cost for the revised RTU unit & ISO curb.
- Ceiling registers are frame out incorrectly wrong size for a total of 7.
- There is no opening in the roof for the MAU duct work.
- All of the ducting in the kitchen is not installed
- The fresh air louver at Southwest corner is missing, the louver will need to be purchased and installed.

Exam & Clinic

Refrigerant Pining

The A/C refrigerant lines for each fan coil unit 1, &2 currently start at the fan coil units and go to the nearest wall and proceed down inside the wall and terminates below the floor. There is no refrigerant piping installed from that point to the branch selector. All the new refrigerant piping will need to be run and insulated under the floor in a 24" crawl space. The estimated refrigerant piping and insulation is 220 linear feet, with additional hangers for the piping.

- The communication wiring needs to be extended from every fan coil unit back to the branch selector.
- All thermostats are missing, wiring for thermostats that support fan coil units 1&3 will need new wiring pulled
- There is no thermostat location provide for fan coil unit FC-C-2 conduit will need to be installed by others.
- There is no toggle switch installed to turn on and off the branch selector.

HVAC

- Fan coil units 1,2 &3 are missing air filters.
- The supply air grill for fan coil units is missing.
- Note because of the 24" crawl space we were unable to line the return ductwork and therefore will need to be wrap..

Recuperative Care Center

Refrigerant Pining

- The A/C refrigerant lines for each fan coil unit 1,2,3,4,5,6,10 & 11 currently start at the fan coil units and go to the nearest wall and proceed down inside the wall and terminates below the floor. There is no refrigerant piping installed from that point to the branch selector. All the new refrigerant piping will need to be run and insulated under the floor in a 24" crawl space. The estimated refrigerant piping and insulation is 630 linear feet, with additional hangers for the piping.
- The copper lines from the branch selector were not covered or pinch off exposed to the environment
- The communication wiring needs to be extended from every fan coil unit back to the branch selector.
- All thermostats are missing, wiring for thermostats that support fan coil units 5,6, & 11 will need new wiring pulled.
- There is no thermostat location provide for fan coil unit FC-C-2 conduit will need to be installed by others.
- There is no toggle switch installed to turn on and off the branch selector.
- Condensate lines for pumps for fan coil units 5,6,& 11 were not covered or pinch off will need further checking and fixing for proper operation .



Pricing

The final estimated cost for all the piping & HVAC installation to provide working systems is \$ 521,205.00. Please see cost breakout per building below.

Cafeteria	\$ 172,802.00
Recuperative Care	\$ 111,726.00
Exam Clinic	\$ 75,210.00
Wellness Ct	\$ 161,467.00

Sincerely,

Mike Yackee
Project Executive
Graycon Inc.

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION				
03 00 00 00 0011		LS	Concrete Pads for Bench at Courtyard per RFI #246.1				
Install Price:	3,900.00	X	Install Quantity:	1.00	=	Install Total:	\$3,900.00
					X	Factor:	1.2889
					=	Line Item Total:	\$5,026.71

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. 3,900.00 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 5,026.71 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 \$ 3,900.00
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price

5/15/2023



RFCO #11- BENCH PADS @ COURTYARD

**Victorville Wellness Center
prepared for
Angeles Contractor, Inc.**

Item	Description	Quantity	Unit	Unit Price	Total
	On-Site:				
1	Bench Pads @ Courtyard per RFI 246.1	6	EA	\$ 650.00	\$ 3,900.00
		TOTAL THIS CHANGE			\$ 3,900.00

Special Conditions:

Price excludes bench and all mounting hardware

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
21 13 13 00 2003		LS	Additional Works for Fire Sprinkler System in Community Buildings 8, 9, 10 & 11 per Actual Building Conditions			
Install Price:	21,931.65	X	Install Quantity:	1.00	=	Install Total: \$21,931.65
					X	Factor: 1.2889
					=	Line Item Total: \$28,267.70

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. 21,931.65 Subcontractor Costs**
(Supported by Quotes) (*This Should be the Price Entered into PROGEN*)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. _____ 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 _____ \$ 21,931.65
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



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Date: April 12, 2023

CHANGE ORDER

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

Radix Change Order #: CH2006

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 hereby submit this change order to address the fire sprinkler discrepancies that were identified on-site for buildings 8, 9, 10, and 11, as reported in the Defects Report. The scope of work includes the following:

1. Replacement of riser flexible pipe material with steel pipes installed below deck.
2. Installation of escutcheons for all sprinkler heads (104 Qty)
3. Replacement of painted sprinkler heads (14 Qty)
4. Removal of one head from the Custodial Room in Building 8
5. Replacement of installed test gauge and pipes with sprinkler heads
6. Additional connection different from bid sprinkler plan. (3 location)
7. Bring P.O.C. 4" pipe down under modular building. (4 Qty)

Reason for Change:

Additional work due to differing job site condition.

1. This Change Order results in an addition of **\$21,931.65** 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 #: CH2006
Customer: Angeles Contractor, Inc.
Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
Concealed White Escutcheon	104	\$9.14	each	\$950.56
SENJU SS8464 K4.9 RESI SSP	14	\$18.90	each	\$264.60
2-1/2" CPVC Elbow	84	\$15.66	each	\$1,315.44
Misc (screw, all thread rod, teflon, etc.)	1	\$200.00	LOT	\$200.00
1 1/2" X 21' Schd-40 Pipe	30	\$3.98	per Stick	\$119.40
4 x 21 SCH 40 Black	21	\$12.82	Per Feet	\$269.22
4 E-TYPE GROOVED RIGID	4	\$12.82	each	\$51.28
Direct Material Total→				\$3,170.50

4. Labor Trade	Hour	Hourly Rate	Note	Total
Foreman	48	\$68.29		\$3,277.92
Journeyman	48	\$68.29		\$3,277.92
Journeyman	48	\$68.29		\$3,277.92
Project Manager	8	\$110.00		\$880.00
Direct LaborTotal→				\$10,713.76

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Fully Loaded Truck (Thread Mach, Groover, ladder, hand tools, power tools, etc.)	6	\$225.00		\$1,350.00
Rental/Equipment Total→				\$1,350.00

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

COST SUMMARY

1	Direct Materials		\$3,170.50
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$301.20
4	Direct Labor		\$10,713.76
5	Labor Mark Up	33% of line 4	\$3,535.54
6	Rental/Equipment		\$1,350.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$19,071.00
10	Office Overhead	10% of line 9	\$1,907.10
12	PROFIT	5% of line 9	\$953.55
THIS CHANGE ORDER NET REQUEST→			\$21,931.65

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION				
06 40 00 00 1002		LS	Fabrication and Installation of Additional Cabinet and Countertop per Approved Submittal #98.1				
Install Price:	22,873.00	X	Install Quantity:	1.00	=	Install Total:	\$22,873.00
					X	Factor:	1.2889
					=	Line Item Total:	\$29,481.01

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. 22,873.00 Subcontractor Costs**
(Supported by Quotes) (*This Should be the Price Entered into PROGEN*)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 29,481.01 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 Inc \$ 29,481.01
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price

Change Order #001



Date: 5/8/2023

150 S. Reservoir St. Suite "F"
Pomona, CA 91766
909-628-6847 FAX: 909-632-1130
EMAIL: lagoscabinets@yahoo.com

TO: Angeles Construction Inc

783 Phillips Drive,

City of Industry CA 91748

For: Additional Work

CHANGE ORDER	AMOUNT
Building 10 Reception 1.6 Upper Cab Single 3 foot upper cab added	\$2,382.00
Building 11 Staff Office 1.13 Top and Uppers Approximately 7 feet of upper cabinets and plam counter with corbels	\$12,803.00
Building 11 Workstation 1.1 Top Aproximately 9 feet of plam counter with laminated ends and corbels	\$7,688.00
Any questions concerning this change order, contact (Mayra Pacheco) Tel 909-628-6847 Email: mayra.pacheco@lagoscabinets.com	
Thank you for your business!	

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
21 13 13 00 2002		LS	Installation of Fire Sprinkler Drains in 46 Shelters, 5 Bathrooms and Community Buildings 8, 9, 10 & 11 in Reference to RFI #225.2			
Install Price:	45,268.45	X	Install Quantity:	1.00	=	Install Total: \$45,268.45
					X	Factor: 1.2889
					=	Line Item Total: \$58,346.51

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. 45,268.45 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. Radix _____ \$ 45,268.45
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



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Date: April 12, 2023

CHANGE ORDER

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

Radix Change Order #: CH1983

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:

This formal correspondence submits a change order for the installation of fire sprinkler drains in 46 shelters, 5 bathrooms, and community drains. Additionally, the completion of fire sprinkler drains for buildings 8, 9, 10, and 11 is also included.

We will be extending the drain pipes below the deck in accordance with RFI No. ACI-225. Per RFI No. ACI-225, we will be directing the sprinkler system drain to the outside of the building perimeter, and discharged to the nearest storm drain system

Reason for Change:

Additional work due to differing job site condition.

-
1. This Change Order results in an addition of **\$45,268.45** 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 #: CH1983
 Customer: Angeles Contractor, Inc.
 Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
Misc (screw, all thread rod, teflon, etc.)	1	\$300.00	LOT	\$300.00
1-1/2 X 15-0 CPVC PIPE	750	\$2.98	Per Feet	\$2,235.00
1" CPVC PIPE 15FT	250	\$1.25	Per Feet	\$312.50
1 CPVC 90 ELBOW	49	\$3.29	each	\$161.21
1-1/2 X 1-1/2 X 1 CPVC TEE	49	\$6.68	each	\$327.32
1-1/2 CPVC 90 ELBOW	12	\$9.68	each	\$116.16
1-1/2 CPVC TEE	12	\$12.96	each	\$155.52
1" X 10' - 6" SCH 40 T X T	20	\$26.29	each	\$525.80
1 CPVC FEMALE ADAPTER METAL	49	\$10.93	each	\$535.57
1 1/2" X 21' Schd-40 Pipe	50	\$3.98	Per Feet	\$199.00
1-1/2 DI 90 SCREWED BEND	8	\$10.90	each	\$87.20
Direct Material Total→				\$4,955.28

4. Labor Trade	Hour	Hourly Rate	Note	Total
Foreman	112	\$68.29		\$7,648.48
Journeyman	112	\$68.29		\$7,648.48
Journeyman	112	\$68.29		\$7,648.48
Project Manager	8	\$110.00		\$880.00
Direct LaborTotal→				\$23,825.44

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Fully Loaded Truck (Thread Mach, Groover, ladder, hand tools, power tools, etc.)	10	\$225.00		\$2,250.00
Rental/Equipment Total→				\$2,250.00

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

COST SUMMARY

1	Direct Materials		\$4,955.28
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$470.75
4	Direct Labor		\$23,825.44
5	Labor Mark Up	33% of line 4	\$7,862.40
6	Rental/Equipment		\$2,250.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$39,363.87
10	Office Overhead	10% of line 9	\$3,936.39
12	PROFIT	5% of line 9	\$1,968.19
THIS CHANGE ORDER NET REQUEST→			\$45,268.45

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
22 00 00 00 1001		LS	Plumbing Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria, Install QTY.	1	=	Install Total: \$140,173.00
Install Price:	140,173.00	X			X	Factor: 1.2889
					=	Line Item Total: \$180,668.98

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. 140,173.00 _____ Subcontractor Costs**
(Supported by Quotes) (*This Should be the Price Entered into PROGEN*)
- H. 1.2889 _____ Contractor's Non Pre-Priced Adjustment Factor
- I. 180,668.98 _____ 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 _____ \$ 140,173.00
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price

CHANGE WORK ORDER (COMPLETED)**RITECON PLUMBING**

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

Original contract date: 11/4/2022

Date: 5/15/2023

Owner: City of Victorville

General Contractor: Angeles Contractor, Inc.

Project name: Victorville Wellness Center

Change Order No: CO-6

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

<i>Clm.</i>	<i>Sheet</i>	<i>Description</i>	<i>Material</i>	<i>Labor</i>	<i>O&P(10%)</i>	<i>Extend cost</i>
1		Building 4	\$ 4,870	\$ 4,125	\$ 900	\$ 9,895
		Install wall-mount sink				
		Install wall sink & faucet				
		Install all copper piping & vlve to the sinks				
		Material cost : \$4,870				
		Labor : 2 plumber + 1 apprentice = \$750 x 5.5 days = \$4,125				
2		building 5	\$ 2,950	\$ 1,100	\$ 405	\$ 4,455
		It's not our fault the water comes out of the pan - Manufacturer's defect.				
		the bppty for sinks				
		material cost : <u>2,950</u>				
		Labor : 1 Plumber + 1 Apprentice = \$ 550 x 2 days = \$ 1,100				
3		Building 6	\$ 1,750	\$ 2,625	\$ 438	\$ 4,813
		We fixed the manufacture defect for right restroom toilet				
		It's not our fault the water comes out of the pan - it's manufactures defect.				
		We fixed another defect - The stoppers for the ADA head doesn't stop				
		Fixed another defect - the Left far restroom sink doesn't throw water				
		Material cost : \$1,750				
		Labor : 2 plumber + 1 apprentice = \$750 x 3.5 days = \$2,625				
4		BUILDING 7	\$ 1,970	\$ 2,625	\$ 460	\$ 5,055
		Fix defect - right toilet keep flowing				
		fix defect - the sink no water coming out after connect all the supply line.				
		Material cost : \$1,970				
		Labor : 2 plumber + 1 apprentice = \$750 x 3.5 days = \$2,625				
5		BUILDING 8	\$ 7,890	\$ 7,500	\$ 1,539	\$ 16,929
		Install wall -mount sink & faucet.				
		Rough-In and INSTALL Drinking fountain.				

	INStall all the Copper piping work w/ valve for the fixtures.				
	Install Laundry Sink				
	Install 9 FLOOR DRAIN (MANUFACTURE MISSING ITEMS)				
	Material cost : \$ 7,890				
	Labor : 2 plumber + 1 apprentice = \$750 x 10 days = \$7,500				
7	BUILDING 9	\$ 8,590	\$ 4,500	\$ 1,309	\$ 14,399
	Install hub drain for the Fire Sprinkler (MANUFACTURE missing item)				
	Install MOP slnk & FAUCET				
	INStall all the Copper piping work w/ valve for the fixtures.				
	Install P.R.V. for the mop sink				
	Install 2 FLOOR DRAIN (MANUFACTURE MISSING ITEMS)				
	Material cost : \$ 8,590				
	Labor : 2 plumber + 1 apprentice = \$750 x 6 days = \$4,500				
8	BUILDING 10	\$ 7,590	\$ 4,500	\$ 1,209	\$ 13,299
	Install hub drain for the Fire Sprinkler (MANUFACTURE missing item)				
	Install MOP sink & FAUCET				
	Install all the Copper piping work w/ valve for the fixtures.				
	Install P.R.V. for the mop sink				
	Material cost : \$7,590				
	Labor : 2 plumber + 1 apprentice = \$750 x 6 days = \$4,500				
9	Building 11	\$ 6,870	\$ 4,500	\$ 1,137	\$ 12,507
	install utility sinks (3)				
	install standard sink				
	Material cost : \$6,870				
	Labor : 2 plumber + 1 apprentice = \$750 x 6 days = \$4,500				
10	Bldg. 8&9 Relocate storm drain away from ramp	\$ 4,250	\$ 4,500	\$ 875	\$ 9,625
	*Material: \$4,250				
	*Labor: 2 plumber + 1 apprentice = \$750 x6 days = \$4,500				
11	Bldg 8, 9, 10, 11 Redo roof vent line & water line extension	\$ 6,975	\$ 9,750	\$ 1,673	\$ 18,398
	*Material: \$6,975				
	*Labor: 2 plumber + 1 apprentice = \$750 x13 days = \$9,750				
12	Bldg. 9&11 shower drain connect to underground drain	\$ 4,250	\$ 9,750	\$ 1,400	\$ 15,400
	*Material: \$4,250				

		*Labor: 2 plumber + 1 apprentice = \$750 x13 days = \$9,750				
13		Bldg. 8&10 shower drain connect to the underground storm drain	\$ 4,250	\$ 9,750	\$ 1,400	\$ 15,400
		*Material: \$4,250				
		*Labor: 2 plumber + 1 apprentice = \$750 x13 days = \$9,750				
TOTAL AMOUNT						\$ 140,173

Patrick Kim

Patrick Kim

5/15/2023

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
28 46 20 00 0002		LS	Additional Works for Fire Alarm System in Building 1 through 11 With Missing Weatherproof 4S Extension Exterior, Conduits and Device			
Install Price:	35,669.53	X	Install QTY	1	=	Install Total: \$35,669.53
					X	Factor: 1.2889
					=	Line Item Total: \$45,974.46

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. 35,669.53 Subcontractor Costs**
(Supported by Quotes) (This Should be the Price Entered into PROGEN)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 45,974.46 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 _____ \$ 35,669.53
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



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 #: CH2010

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:

Fire Alarm defects

1)All Building #1 to #11 Modular units missing the following: 4S extension exterior weatherproof, all conduit and device j-boxes in the modular buildings.

Reason for Change:

Additional work due to differing job site condition.

1. This Change Order results in an addition of **\$35,669.53** 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 #: CH2010
Customer: Angeles Contractor, Inc.
Job Name: VVWC Phase 2 Plans, Victorville

1. Material Item	Qty	Unit Price	Unit	Total
BELL N3R Blank Aluminum Gray 1-Gang Weatherproof Wall Outlet Cover Plate for Outdoor Electrical Box	75	\$24.66	each	\$1,849.50
4S DEEP BOX	75	\$5.29	each	\$396.75
4s Metal cover	75	\$2.44	each	\$183.00
WEATHER PROOF BACK BOX BELL	75	\$18.63	each	\$1,397.25
Misc. Fittings and couplings	1	\$400.00	LOT	\$400.00
Direct Material Total→				\$4,226.50

4. Labor Trade	Hour	Hourly Rate	Note	Total
Alarm Foreman	80	\$68.29		\$5,463.20
Alarm Technician	80	\$68.29		\$5,463.20
Alarm Technician	80	\$68.29		\$5,463.20
Project Manager	16	\$110.00		\$1,760.00
Direct Labor Total→				\$18,149.60

6. Rental / Equipment / Misc. Item	Unit	Rate	Note	Total
Fully Loaded Truck (Ladder, hand tools, power tools, etc.)	10	\$225.00		\$2,250.00
Rental/Equipment Total→				\$2,250.00

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

COST SUMMARY

1	Direct Materials		\$4,226.50
2	Material Mark Up	0% of line 1	\$0.00
3	Sales Tax on Materials	9.5% of line 1	\$401.52
4	Direct Labor		\$18,149.60
5	Labor Mark Up	33% of line 4	\$5,989.37
6	Rental/Equipment		\$2,250.00
7	Rental Mark Up	0% of line 6	\$0.00
8	City Fees, if Any		\$0.00
9	SUBTOTAL		\$31,016.99
10	Office Overhead	10% of line 9	\$3,101.70
12	PROFIT	5% of line 9	\$1,550.85
THIS CHANGE ORDER NET REQUEST→			\$35,669.53

Contractor's Non-Prepriced Worksheet

Date: 6/5/2023

Re: Job Order 107752.09

Title Victorville Wellness Center, phase 2 Supplemental #09

SECTION	ITEM	UOM	DESCRIPTION			
26 00 00 00	1002	LS	Electrical Miscellaneous Works Not Done By Others for Modular Community Buildings-Wellness Center, Recuperative Care, Cafeteria,			
Install Price:	350,000.00	X	Install qty	1	=	Install Total: \$350,000.00
					X	Factor: 1.2889
					=	Line Item Total: \$451,115.00

For Work Performed with the Contractor's Own Forces:

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

***Material Cost Quotes**

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

- 1. _____ \$ _____
- 2. _____ \$ _____
- 3. _____ \$ _____

For Work Performed By Subcontractors:

- G. 350,000.00 Subcontractor Costs**
(Supported by Quotes) (*This Should be the Price Entered into PROGEN*)
- H. 1.2889 Contractor's Non Pre-Priced Adjustment Factor
- I. 451,115.00 Total Price for NPP Items being Performed by Subcontractors = G x H

****Subcontractor Cost Quotes**

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

- 1. Christianbelle Electric Inc _____ \$ 350,000.00
- 2. _____ \$ _____
- 3. _____ \$ _____

Convert to Unit Price



Change Order

Community Buildings

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

Re: Change Order CO-0007 for: Victorville Wellness Center Phase Two

We are pleased to quote on the above Change Order CO-0007 as follows.

1. Electrical Completion of Community Buildings

BUILDING 8

Panel interior and covers not on site
Conduit and wiring from Main Panel to subpanels not installed per Connect Homes Drawings
Conduit and wiring to large condensing unit and Fan Coil not installed per Connect Homes Drawings
Receptacles not wired to a common junction box on underside per Connect Homes Drawings
Receptacles missing or not installed
Lighting and Lighting Controls not wired to a common junction box per Connect Homes Drawings (Please provide lighting control drawings)
Exterior fixtures not provided
Lighting fixtures and wiring missing
Low Voltage Lighting Control wire and devices missing
Fixture lenses missing from various fixtures
Interior Fixtures missing

BUILDING 9

Panel cans, interiors, and covers not on site
Conduit and wiring from Main Panel to subpanels not installed per Connect Homes Drawings
Conduit and wiring to large condensing unit not installed per Connect Homes Drawings
Overhead branch wiring to panels not installed as done in some of the other buildings
Receptacles not wired to a common junction box on underside per Connect Homes Drawings
Receptacles missing or not installed
Lighting and Lighting Controls not wired to a common junction box per Connect Homes Drawings (Please provide lighting control drawings)
Floorboxes not installed per Connect Homes Drawings
Pony wall with receptacles not installed per Connect Homes Drawings
Exterior fixtures not provided
Lighting fixtures and wiring missing
Low Voltage Lighting Control wire and devices missing
Fixture lenses missing from various fixtures

BUILDING 10

Panel cans, interiors, and covers not on site
Conduit and wiring from Main Panel to subpanels not installed per Connect Homes Drawings
Conduit and wiring to large condensing unit not installed per Connect Homes Drawings
Overhead branch wiring to panels not installed as done in some of the other buildings
Receptacles not wired to a common junction box on underside per Connect Homes Drawings
Receptacles missing or not installed
Lighting and Lighting Controls not wired to a common junction box per Connect Homes Drawings (Please provide lighting control drawings)
Floorboxes not installer per Connect Homes Drawings



Change Order

Community Buildings

Christianbelle Electric Inc.

11580 I Avenue
Hesperia, CA 92345
Phone: (760) 948-3444
Website: www.christianbelle.com
Pony wall with receptacles not installed per Connect Homes Drawings
Exterior fixtures not provided
Lighting fixtures and wiring missing
Low Voltage Lighting Control wire and devices missing
Fixture lenses missing from various fixtures

BUILDING 11

Panel cans, interiors, and covers not on site
Conduit and wiring from Main Panel to subpanels not installed per Connect Homes Drawings
Conduit and wiring to large condensing unit not installed per Connect Homes Drawings
Overhead branch wiring to panels not installed as done in some of the other buildings
Receptacles not wired to a common junction box on underside per Connect Homes Drawings
Receptacles missing or not installed
Lighting and Lighting Controls not wired to a common junction box per Connect Homes Drawings (Please provide lighting control drawings)
Exterior fixtures not provided
Lighting fixtures and wiring missing
Low Voltage Lighting Control wire and devices missing
Fixture lenses missing from various fixtures

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.

Pricing:

For the Sum of **\$350,000.00**

The Change Order expires on 05/31/23

We request an additional 20 days be added to the completion date of the project.

Sincerely,

David Placencia

David Placencia
Christianbelle Electric Inc.