

## **Attachment A**

### **ATTACHMENT A**

**Board Contract 22284  
Amendment No.2**

## SECOND AMENDMENT TO AGREEMENT FOR CONSTRUCTION SERVICES

**THIS SECOND AMENDMENT TO AGREEMENT FOR CONSTRUCTION SERVICES**  
("Second Amendment") is made by and between

and

COUNTY OF SANTA BARBARA, a  
political subdivision of the State of  
California ("County"),

Quincon, Inc., a California corporation  
("Contractor" and, together with County,  
collectively, the "Parties" and each a  
"Party"),

with reference to the following:

**WHEREAS**, the County and Contractor are parties to that certain Agreement for Hedges House of Hope Kitchen Renovation services dated May 16, 2023, as amended by that certain First Amendment dated February 6, 2024 (as amended by the First Amendment, the "Agreement"), pursuant to which Contractor has agreed to perform certain Work for the County as set forth therein; and

**WHEREAS**, all capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the Agreement; and

**WHEREAS**, the Parties desire to amend the Agreement to expand the scope of work to be provided by Contractor under the Agreement, as set forth in the Contract Documents, to include necessary additional structural, electrical, utilities and restroom repairs and replacement work since the date of the First Amendment, as reflected in additional Change Orders attached hereto as Exhibit F; and

**WHEREAS**, the Parties further desire to amend the Agreement to increase the Contingency Amount payable to Contractor thereunder in order to compensate Contractor for such additional work performed by Contractor pursuant to Change Orders to date.

**NOW, THEREFORE**, in consideration of the provisions, covenants and conditions set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree to amend the Agreement as follows:

**1. ADDITIONAL CONTRACT DOCUMENT**: Section 1 of the Agreement is hereby amended by replacing Section 1 to read in its entirety as follows:

**"1. CONTRACT**: This Agreement incorporates by reference all of the General and Special Conditions and Specifications and Drawings provided by the COUNTY for the Hedges House of Hope Kitchen Renovation, Project No. 20060,

the Notice to Bidders, the Bid Bond, the Performance Bond, the Payment Bond, Addenda 1-4, the proposal executed and submitted by the CONTRACTOR for the Project ("Proposal") to the extent the Proposal is consistent with the provisions of this Agreement other than the Proposal, and all duly executed Change Orders hereunder (all such Change Orders, collectively, the "Additional Work Addendum") (all of the foregoing documents, together with this Agreement, as it may be amended from time to time in accordance with the provisions hereof, collectively, the "Contract" or "Contract Documents"). A copy of each of the General and Special Conditions and Specifications and Drawings provided by the COUNTY for the Hedges House of Hope Kitchen Renovation, Project No. 20060, the Notice to Bidders, the Bid Bond, the Performance Bond, the Payment Bond, and Addenda 1-4 are attached hereto as EXHIBIT A, a copy of the Proposal is attached hereto as EXHIBIT B, and a copy of the Additional Work Addendum is attached hereto as EXHIBIT F. All capitalized terms used but not defined herein shall have the respective meanings ascribed to such terms in the Notice to Bidders. Copies of all Contract Documents are on file in the Department of General Services Office of the COUNTY, and have been and will be made available to the CONTRACTOR during the term of this Agreement. CONTRACTOR acknowledges receipt of all Contract Documents."

**2. PAYMENT:** Section 5 of the Agreement is hereby amended by replacing Section 5 to read in its entirety as follows:

**"5. PAYMENT:** As full compensation for furnishing all labor, supervision, overhead, materials, and equipment, and for completing all of the Work contemplated by this Contract, and subject to adjustments and liquidated damages, if any, as provided in the Contract Documents, the base amount to be paid to the CONTRACTOR for satisfactory completion of all of the Work and other requirements of the CONTRACTOR under this Contract is and shall be One Million, Four Hundred Twenty-Five Thousand, Seven Hundred Twenty-Eight Dollars (\$1,425,728) ("Base Contract Amount"). In no event shall the amount payable by COUNTY hereunder, including the Base Contract Amount and the Contingency Amount set forth below, exceed a maximum aggregate amount of Two Million, Fourteen Thousand, Four Hundred Forty-Six Dollars and Thirty-One Cents (\$2,014,446.31) ("Maximum Contract Amount"). CONTRACTOR assumes and shall provide against any and all loss and/or damage arising out of the Work, the action of the elements, and/or from any unforeseen difficulties or obstructions which may arise or be encountered in the performance of the Work until COUNTY's acceptance of the Work, and CONTRACTOR assumes any and all expenses incurred by or in consequence of suspension or discontinuance of the Work, for well and faithfully completing the Work and the whole thereof, in accordance with the provisions of the Contract and directions of the County Representative to the extent not inconsistent with the provisions of this Contract."

**3. EXTRA WORK:** Section 7 of the Agreement is hereby amended by replacing Section 7 to read in its entirety as follows:

**"7. EXTRA WORK:** Extra work, materials, resolution of disputes,

corrections, and/or changes to the specifications as are required for the proper completion of the Work contemplated in the Contract Documents, including, but not limited to, agreement(s) providing for payment(s) to CONTRACTOR in addition to or in excess of the Base Contract Amount, may only be authorized in writing via Change Order duly executed by the Director of General Services, provided that such additional compensation is at the same rate per unit as set forth in the Contract Documents (or at a corresponding rate for work that is different from that provided for in the Contract Documents); provided further that the aggregate amount of such compensation in addition to or in excess of the Base Contract Amount shall not exceed an aggregate of Five Hundred Eighty-Eight Thousand, Seven Hundred Eighteen Dollars and Thirty-One Cents (\$588,718.31) ("Contingency Amount"), and that expenditure of the Contingency Amount as compensation in addition to the Base Contract Amount may only be authorized by the Director of General Services to the extent that such authority is specifically delegated to the Director of General Services by resolution or minute order of the Santa Barbara County Board of Supervisors. Notwithstanding the foregoing or any other provisions of this Contract to the contrary, the CONTRACTOR shall be paid the actual cost of the use of machinery and tools and of material, and labor and of workers' compensation insurance expended by CONTRACTOR in performing the Work, plus not more than fifteen percent (15%) to cover all profits and administration. No more than the lowest current market prices shall be paid for materials whenever possible."

**4. TERM:** Section 12 of the Agreement is hereby amended by replacing Section 12 to read in its entirety as follows:

**"12. TIME FOR COMMENCEMENT, COMPLETION; TERM:** The Term of this Contract commenced as of the first date that this Agreement is duly executed by all of the parties hereto ("Effective Date") and shall expire on July 31, 2025, unless earlier terminated in accordance with the provisions of this Contract ("Term"). The provisions of this Contract pertaining to Liquidated Damages shall apply in the event of the CONTRACTOR's failure to complete the Work during the Contract Time as defined in the General Conditions."

**5. ADDITIONAL WORK ADDENDUM:** The Agreement is hereby amended by adding as a new EXHIBIT F to the Agreement the "Additional Work Addendum 2" in the form attached hereto as Exhibit F.

**6. EXECUTION IN COUNTERPARTS:** This Second Amendment may be executed in any number of counterparts, and each such counterpart shall for all purposes be deemed to be an original, and all such counterparts, or as many of them as the Parties shall preserve undestroyed, shall together constitute one and the same instrument.

**7. CERTIFICATION OF SIGNATORIES:** Each of the signatories to this Second Amendment represent and warrant that such signatory is duly authorized to execute this Second Amendment, and that no additional signatures are required to bind such Party to its

terms and conditions, or to carry out any of such Party's duties or obligations hereunder. The Parties each represent and warrant that:

(a) This Second Amendment has been duly authorized, executed, and delivered by such Party and constitutes the legal, valid, and binding obligation of such Party.

(b) There are no actions, suits, or proceedings pending or, to the knowledge of such Party, threatened against or affecting such Party, at law or at equity or before any governmental authority that would impair such Party's ability to perform its obligations under this Second Amendment.

(c) The consummation of the transactions hereby contemplated, and the performance of this Second Amendment will not result in any breach or violation of, or constitute a default under, any other contract or agreement to which Contractor is a party or which is otherwise binding on Contractor. Contractor agrees that it shall provide to County, upon County's request, evidence that the execution and delivery of this Second Amendment has been duly authorized by Contractor.

**8.** Except as set forth in Sections 1 through 5, above, this Second Amendment shall not modify or change any of the provisions of the Agreement, and the Parties continue to be bound by the provisions of the Agreement, as amended herein.

*[Signatures appear on the following pages]*

**IN WITNESS WHEREOF**, the Parties have executed this Second Amendment by their respective authorized officers as set forth below, effective as of the first date duly executed by all of the parties hereto.

**“COUNTY”**

COUNTY OF SANTA BARBARA

**ATTEST:**  
MONA MIYASATO

By: \_\_\_\_\_  
LAURA CAPPS, CHAIR  
BOARD OF SUPERVISORS

Dated: \_\_\_\_\_

\_\_\_\_\_  
COUNTY EXECUTIVE OFFICER

CLERK OF THE BOARD

By \_\_\_\_\_  
Sheila De La Guerra, Deputy Clerk

**APPROVED AS TO FORM:**  
RACHEL VAN MULLEM  
COUNTY COUNSEL

Signed by:  
By: Lauren Wideman  
8F464D822C84458...  
Lauren Wideman  
Deputy County Counsel

**APPROVED AS TO FORM:**  
BETSY M. SCHAFFER, CPA  
AUDITOR-CONTROLLER

Signed by:  
By: Shawna Jorgensen  
DF6DB6D7D0344E6...  
Deputy Auditor-Controller

**APPROVED AS TO FORM:**  
GREG MILLIGAN, ARM  
RISK MANAGER

Signed by:  
By: Greg Milligan  
185F585F90269466...  
Risk Management

**RECOMMENDED FOR APPROVAL**  
KIRK LAGERQUIST, DIRECTOR  
GENERAL SERVICES DEPARTMENT

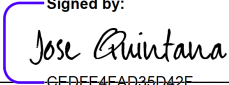
Signed by:  
By: Kirk Lagerquist  
19AEDA90054E4CE...  
Department Head

*[Contractor signature appears on the following page]*

**IN WITNESS WHEREOF**, the Parties have executed this Second Amendment by their respective authorized officers as set forth above and below, effective as of the first date duly executed by all of the parties hereto.

“CONTRACTOR”

Quincon, Inc.,  
a California corporation

By:  Signed by:  
Name: Jose Castillo Quintana  
Title: Chief Executive Officer,  
Chief Financial Officer, and  
Secretary

Date: 6/30/2025 | 3:10 PM PDT

# **Exhibit “F”**

## **Additional Work Addendum**





**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 029

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to extend the construction contract time period due to unforeseen site conditions encountered during construction, such as damaged structural elements, deteriorated underground electrical conduits, abandoned piping, undersized utilities and substantial water damage directly above the Kitchen. This work will be incorporated into the base contract by board approved amendment.

This change order increases the contract schedule completion date by 60 days from February 01, 2024 to April 01, 2024 to perform the expanded scope of work.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$00.00 **ADDT'L DAYS AWARDED:** 60 **DATE ISSUED:** 01/31/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by: Pedro Diaz 2/6/2024 | 8:26 AM PST  
(Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

Heide Norman 01/31/24  
**Owner Project Manager** Date

**OWNER NAME:** John Green, Capital Division Chief

**Owner's Authorized Representative** Date  
(If CO Greater Than \$3,000)



**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

**CHANGE ORDER NO. 030**

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

**DESCRIPTION OF WORK TO BE PERFORMED:**

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to re-route power to an existing interior electric wall heater. Surface mounted conduit and a weather proof j-box shall be installed in line with the existing j-box to be removed, in preparation for the new switchgear per response to RFI 032. Reference: PCO 0046, COR-031 and RFIs 032.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$942.00

Updated contract value, including Contract Amendment No. 1 is: \$1,958,208.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$942.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 02/14/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:

Pedro Diaz

2/19/2024 | 1:06 PM

(Signature of person authorized to sign)

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman

02/14/24

**Owner Project Manager**

Date

PSOAR NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga

6/20/2024 | 12:06 PM PDT

**Owner's Authorized Representative**

Date

(If CO Greater Than \$3,000)



**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 031

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to provide all labor, materials, equipment and design services necessary to prepare a traffic control plan for use in the permit application process for the SCE meter upgrades task.  
Reference: PCO 048 and COR 033.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$1,481.00

Updated contract value, including Contract Amendment No. 1 and Change Order 030 is: \$1,959,689.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$1,481.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 02/14/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz

Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

Pedro Diaz

2/19/2024 | 1:08 PM

(Signature of person authorized to sign)

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman

02/14/24

**Owner Project Manager**

Date

**STAR NAME:** Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga

6/20/2024 | 12:14 PM PD

**Owner's Authorized Representative**

(If CO Greater Than \$3,000)

Date



**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 032

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to shore the existing ceiling joists in the second floor Men's Restroom, and provide and install (2) 4x4 posts and (1) new 4x10 beam. Reference: PCO 049, COR 035 and RFI 091.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$2,033.00

Updated contract value, including Contract Amendment No. 1 and Change Order 032 is: \$1,961,722.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$2,033.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 02/19/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by: Pedro Diaz 2/24/2024 | 5:16 PM PST  
(Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman 02/19/24  
Owner Project Manager Date

OPAR NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga 6/20/2024 | 12:14 PM PDT  
Owner's Authorized Representative Date  
(If CO Greater Than \$3,000)



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 033

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to provide and install new R13 batt insulation in the existing interior and exterior walls and R30 batt insulation at the entire ceiling of the Kitchen per RFI 083 response.

Reference: PCO 050, COR 034 and RFI 083.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$3,692.00

Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 033 is:  
\$1,965,414.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$3,692.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 02/22/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:

Pedro Diaz 3/12/2024 | 9:35 AM PDT  
(Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

**OPM:** Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman 02/22/24  
**Owner's Project Manager** Date

**Owner's Name:** Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga 3/8/2024 | 3:04 PM PST  
**Owner's Authorized Representative** Date  
(If CO Greater Than \$3,000)



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 034

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to provide and install (2) new downlights, motion sensor, wiring and switching at the Office per RFI 088 response.

Reference: PCO 044, COR 029 and RFI 088.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$2,260.00

Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 034 is:  
\$1,967,674.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$2,260.00      **ADDT'L DAYS AWARDED:** 0      **DATE ISSUED:** 03/22/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

#### CONTRACTOR:

Pedro Diaz      Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:

Pedro Diaz

(Signature of person authorized to sign)

4/2/2024 | 3:21 PM

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman

**Owner Project Manager**

03/22/24

Date

OPAR NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga

**Owner's Authorized Representative**

(If CO Greater Than \$3,000)

6/20/2024 | 12:15 PM PDT

Date





County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 035

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, and until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to reconcile the final total cost for all labor, materials, equipment and construction services necessary to demolish all wall and ceiling finishes down to existing structure at the Kitchen. Reference: PCO 004 and COR 004.

The total cost of PCO 004 was \$19,565, however it was initially written for \$14,956. CO 035 in the amount of \$4,609 reflects the difference between these two amounts.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$4,609.00

Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 035 is:  
\$1,972,283.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$4,609.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 07/16/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:  
Pedro Diaz 7/18/2024 | 11:31 AM PDT  
(Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:  
Heide Norman 07/16/24  
Owner Project Manager Date

**OWNER NAME:** Diana Estorga, Capital Division Manager

DocuSigned by:  
Diana Estorga 7/18/2024 | 8:51 AM PDT  
Owner's Authorized Representative Date



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

**CHANGE ORDER NO. 036**

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

**DESCRIPTION OF WORK TO BE PERFORMED:**

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to upgrade the specified water softener system for increased demand, using a twin control valve and a second mineral tank, per RFI 103 response.

Reference: PCO 056, COR 037 and RFI 103.

The original contract value is: \$1,425,728.00. The cost for this additional work is \$1,315.00

Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 035 is:  
\$1,973,598.69.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$1,3150.00    **ADDT'L DAYS AWARDED:** 0    **DATE ISSUED:** 07/12/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz

**NAME AND TITLE OF SIGNER (Type or Print):**

*Pedro Diaz*

(Signature of person authorized to sign)

7/16/2024 | 8:19 AM

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

**OPM:** Heide Norman, Project Manager (Type or Print)

*Heide Norman*

**Owner Project Manager**

07/12/24

Date

**OPR NAME:** Diana Estorga, Capital Division Manager

*Diana Estorga*

**Owner's Authorized Representative**

(If CO Greater Than \$3,000)

7/15/2024 | 5:28 PM PDT

Date





**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

260 N. San Antonio Road  
Santa Barbara, California 93110  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 037

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to remove and replace the flooring in the 1<sup>st</sup> floor Staff Restroom in order to meet the requirements of the California Retail Food Code (CalCode) §114268 per the County's Environmental Health Services Senior Specialist's inspection.

Reference: PCO 062-R2, COR 040

The original contract value is: \$1,425,728.00. The cost for this additional work is \$4,306.00

Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 037 is:  
\$1,977,904.69

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$4,306.00

**ADDT'L DAYS AWARDED:** 0

**DATE ISSUED:** 08/28/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz

Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:

8/30/2024 | 2:42 PM PDT

*Pedro Diaz*  
(Signature of person authorized to sign)

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

*Heide Norman*

**Owner Project Manager**

08/28/24

Date

OPAR NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

*Diana Estorga*

**Owner's Authorized Representative**

8/29/2024 | 10:47 PM PDT

Date



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## CHANGE ORDER NO. 038

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of this Change Order is to extend the construction contract time period due to continued delays for repairs to SCE's substation infrastructure, which directly impacts the installation of the new electrical distribution line to the Hedges House of Hope property. SCE has scheduled their work for October 03, 2024.

This change order increases the contract schedule completion date by 32 days from September 30, 2024 to November 01, 2024, to allow the contractor to complete the contractual tasks related to the electrical upgrades.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$00.00      **ADDT'L DAYS AWARDED:** 32      **DATE ISSUED:** 09/30/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz

Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

Pedro Diaz

9/30/2024

(Signature of person authorized to sign)

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

**OPM:** Heide Norman, Project Manager (Type or Print)

Heide Norman

09/30/24

**Owner Project Manager**

Date

**NAME:** Kirk Lagerquist, Director

Kirk Lagerquist

9/30/2024

**Owner's Authorized Representative**

Date

(If CO Greater Than \$3,000)



**County of Santa Barbara**  
General Services Department  
**Capital Projects Division**

260 N. San Antonio Road  
Santa Barbara, California 93110  
(805) 569-3055 FAX (805) 568-3249

**CHANGE ORDER NO. 039**

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

**DESCRIPTION OF WORK TO BE PERFORMED:**

The purpose of this Change Order is to provide all labor, materials, equipment and construction services necessary to create a new water heater closet in the adjacent storage room for the 2<sup>nd</sup> floor Men's Restroom. Work includes disconnecting and disposing of existing water heater, reconfiguring walls, doors, electrical, gas, plumbing, vents, fire sprinklers, and installing new floor, wall and ceiling finishes.

Reference: PCO 051-R1

The original contract value is: \$1,425,728.00. The cost for this additional work is \$12,643.00  
Updated contract value, including Contract Amendment No. 1 and Change Orders 029 through 039 is:  
\$1,990,547.69

This change order increases the contract schedule completion date by 5 days from November 01, 2024 to November 06, 2024, to allow the contractor to complete the contractual tasks related to this work.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$12,643.00 **ADD'T'L DAYS AWARDED:** 5 **DATE ISSUED:** 10/23/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Díaz Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

DocuSigned by:

Pedro Díaz

10/24/2024 | 2:44 PM PDT

(Signature of person authorized to sign)

Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

DocuSigned by:

Heide Norman

**Owner Project Manager**

10/23/24

Date

OPM NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga

**Owner's Authorized Representative**

10/23/2024 | 4:57 PM PDT

Date



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

**CHANGE ORDER NO. 041**

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project manager, or if the Change exceeds \$3,000, until signed by the Owner's Authorized Representative (Manager of Capital Projects Division).

**DESCRIPTION OF WORK TO BE PERFORMED:**

This change order represents a non-compensable time extension to allow for amending the contract to reconcile costs to date and contract working days. Reconciling the costs to date will require Board approval.

This no-cost change order increases the contract schedule completion date by 45 days from November 06, 2024 to December 21, 2024, to allow the contractor to complete the gas valve repair task and conduct the equipment training.

By reason of this Change Order, the Contract Amount and Completion Date is hereby changed as shown below:

**AMNT OF THIS CHANGE:** \$00.00      **ADDT'L DAYS AWARDED:** 45      **DATE ISSUED:** 11/01/2024

We the undersigned have given careful consideration to all aspects of the change order proposed and hereby agree.

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

**CONTRACTOR:**

Pedro Diaz      Project Manager

**NAME AND TITLE OF SIGNER (Type or Print):**

Pedro Diaz      11/1/2024 | 4:38 PM  
(Signature of person authorized to sign)      Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman, Project Manager (Type or Print)

Heide Norman      11/01/24  
Owner Project Manager      Date

**OWNER NAME:** Diana Estorga, Capital Division Manager

Diana Estorga      11/1/2024 | 4:33 PM PDT  
Owner's Authorized Representative      Date  
(If CO Greater Than \$3,000)

# **PROPOSED COSTS "PCOs"**



PCO 047

October 1, 2024 rev.3

February 2, 2024

Heide Norman

County of Santa Barbara - General Services Department

1105 Santa Barbara Street

Courthouse East Wing, 2nd Floor

Santa Barbara, CA 93101

**SUBJECT: Project No. 20060**  
**QUINCON JOB NUMBER 22006**  
**Hedges House of Hope Kitchen Renovation**  
**PCO #23008-47 - HEDGES HOUSE TEMPORARY POWER HOOK UP**

Dear Ms. Norman,

Please find herein Cost Proposal #23008-47 for costs to provide Hedges House shelter to hook up a temporary generator per COR-32. Note: county modified COR-032's scope of work from providing generator, hook up, refueling, generator management to just generator hook up. This proposal excludes generator rental, refueling, generator management. Generator location changed from front of the building to rear parking lot. 4/0 cables have to be added for an approximate distance of 230 lf. Per county's notice, Quincon was directed to perform temporary generator set up including cam cable rental. After set up was completed, SCE cancel their own work and indicated that it would re-scheduled. County directed Quincon to remove temporary generator set up including cam cable rental. Revised cost includes cost to set up temporary generator including hook up,

**Total cost for this work is \$9,298.00.**

This pricing does affect the schedule resulting from this extra work. This will add TBD calendar days to the schedule.

Please respond by February 5, 2024. If you have any questions or concerns, please call me at 805-574-1660.

Sincerely,

A handwritten signature in black ink, appearing to read 'Pedro Diaz'.

Pedro Diaz

Project Manager

Enclosure: CP 23008-47 ( Pages)

copies: Jose Quintana  
File

<div><div><div></div><div>QUINCON</div></div><div>Hedges House of Hope Kitchen Renovation</div><div>COST PROPOSAL / BREAKDOWN</div></div>					
PRICE PROPOSAL : HEDGES HOUSE TEMPORARY POWER HOOK UP				DATE:	02/02/24
				CP	23008-47
				RFP	
DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES
QUINCON LABOR	HOURL	\$			
FOREMAN		\$ 126.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
LABORER		\$ 89.96	\$ -		
Flagman		\$ 89.96	\$ -		
LABORER		\$ 89.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
FINISHER		\$ 116.00	\$ -		
LABORER		\$ 89.96	\$ -		
PAINTER		\$ 73.87	\$ -		
OPERATOR		\$ 120.41	\$ -		
FINISHER		\$ 116.00	\$ -		
CARPENTER		\$ 123.42	\$ -		
PLUMBER		\$ 114.32	\$ -		
Project Engineer		\$ 125.00	\$ -		
PLASTERER		\$ 94.12	\$ -		
Engineer Stamp		\$ 250.00	\$ -		
DRYWALLER FINISHER		\$ 98.88	\$ -		
SUB TOTAL				\$ -	LABOR
QUINCON EQUIPMENT	UNIT				
POWER WHEELBARROW		\$ 200.00	\$ -		
POWER WHEELBARROW		\$ 200.00	\$ -		
JD 50G MINI EXC./day		\$ 450.00	\$ -		
JD 323E SKIDSTEER/day		\$ 350.00	\$ -		
Concrete Pump		\$ 500.00	\$ -		
TM HAULING TRAILER/day		\$ 150.00	\$ -		
BIG TEX DUMP TRAILER/day		\$ 150.00	\$ -		
WALK BEHIND C. SAW/day		\$ 200.00	\$ -		
CONCRETE DRILL/day		\$ 200.00	\$ -		
MIKASA JUMPING JACK/day		\$ 150.00	\$ -		
F350 UTILITY TRUCK/day		\$ 150.00	\$ -		
F250 UTILITY TRUCK/day		\$ 150.00	\$ -		
F150 TRUCK/day		\$ 150.00	\$ -		
HEPA VACUUM/day		\$ 50.00	\$ -		
VIBRATOR		\$ 75.00	\$ -		
AIR COMPRESSOR		\$ 250.00	\$ -		
AIR HAMMER		\$ 100.00	\$ -		
TRASH PUMP		\$ 75.00	\$ -		
T.C. Truck/day		\$ 250.00	\$ -		
Traffic Control delineators/day		\$ 50.00	\$ -		
Small Tools		\$ 125.00			
SUB TOTAL				\$ -	EQUIPMENT
MATERIALS & RENTALS	UNIT	\$			
			\$ -		
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			\$ -		
F.O.G.	30.00%	\$ -	\$ -		FUEL, OIL, GREASE ON RENTALS
TAX	0.00%	\$ -	\$ -		
MAT'L & RENT OH & P %	0.00%	\$ -	\$ -		
SUB TOTAL - New Work					
SUB TOTAL				\$ -	MATERIALS & RENTALS
SUB TOTAL QUINCON				\$ -	QUINCON
SUBCONTRACTORS					SUB QUOTE #
SCE Temp. Cables Set Up 1					
Blum & Sons rev.1 COR-17R1	1	\$ 2,019.13	\$ 2,019.13		Blum to set generator cables
excluding generator rental, refueling,			\$ -		After Blum completes work at generator, SCE
generator management, cam cables			\$ -		cancels SCE work. Blum removes cables.
Blum & Sons (cam cables) COR-2	1	\$ 2,149.12	\$ 2,149.12		Location changed to rear parking lot. 230+ LF
generator cam cables rental					
SCE Temp. Cables Set Up 2					
Blum & Sons (cam cables) COR-3	1	\$ 4,428.82	\$ 4,428.82		Hook up temporary generator and disconnect
set up, removal, cam cable rental		\$ -	\$ -		including cam cable rental for up to 230+ LF
OH & P %	5.00%	\$ 8,597.07	\$ 429.85		
SUB TOTAL				\$ 9,026.92	SUBCONTRACTORS
TOTAL MARKUP					
CONTRACTOR'S OH&P - New	15.00%	\$ -	\$ -		
SUB TOTAL				\$ -	
SUB TOTALS FORM ABOVE				\$ 9,027	
BOND COST 1.34% / GL Ins. 1.66%	3.00%	\$ 9,026.92		\$ 271	
				\$ 9,298.00	CP TOTAL

THIS PROPOSAL IS GOOD FOR 25 DAYS.  
EXCLUSIONS: Work in excess of 8 hours per day; overtime; costs for contract extension; schedule analysis.



Change Order Requests  
Detailed with Comments and Links

032

23008 Hedges House of Hope Kitchen Renovation (23008)

County Project No. 20060  
6549 El Colegio Road  
Isla Vista, CA 93117

032 - Generator for SCE meter change over

To Company		Main Contact		Category		Status	
						Pending <div></div>	
From Company		Main Contact		Initiated Date		Reference	
				1/10/2024			
Required Date		Completed Date		NTP Date		Executed Date	
1/17/2024							
						Requested Days	
						0.00	
						Approved Days	
						0.00	

Notes

PCO No.	Date	Description	Budget Proposed Amount	Budget Approved Amount
Totals				

Comments

**Comment** Heide Norman on 1/10/2024 05:08 PM  
Provide a cost proposal to provide all labor, materials, equipment, fuel and construction services necessary to provide the Hedges House shelter with temporary power for (3) days while the SCE meter is upgraded and requires an extended power outage.

Set up #1 - per county's final set up date. After set up was completed, SCE cancels work.

Set up #2 - per county's final set up date. This work to be night work.



Set up #1 - Hook Up and disconnect. Assuming generator would be next to new transformer. Typically, cables come with cam cables.



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner ☐ Architect ☐ Contractor  
☐ Field Directed ☒ Other: \_\_\_\_\_

Date: <u>Monday, March 11, 2024</u>	Change Order Request Number: <u>17 R1</u>
Client: <u>Quincon</u>	Job Number: <u>23-4704</u>
Attn.: <u>Pedro Diaz</u>	Project: <u>House of Hope</u>
Email: <u>pedro@quinconinc.com</u>	Project Manager: <u>Trevor Johnson</u>
Ref.: <u>SCE Change Over Generator</u>	A/E Project Number: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

- Provide requested generator hook up support entire buiding load durring SCE change over.
- Excluding generator rental, refueling, generator management.

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI ☐ Drawings ☒ Field Directive ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$40.00
Labor	\$1,745.22
Supervision	
Equipment/Tools	\$80.00
Additional Scope Warranty	\$42.98
Subcontractors	
Tax	\$3.60
OH&P	\$280.32
Bond %	
Total	\$2,192.13

Does Proposed Change involve a change in Contract Sum?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	<b>\$2,192.13</b>
Does Proposed Change involve a change in Contract Time?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	Days: <b>2</b>

☒ Attached Pages

Proposal Worksheet Summary: See attached  
Proposal Worksheet Detail(s): \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: 3/11/2024

Copies: ☐ Owner ☐ Consultant ☒ Contractor ☐ Other: \_\_\_\_\_

TITLE/COMPANY: Project Manager-Blum & Sons Electric, Inc.

JOB 12172 230303CH0001: E22424 HE...  
ESTIMATE 1 230303CH0001: E22424 HE...  
DATA SET 24 B & S Updated Target COMM

Blum and Sons Electric  
606 Linden Avenue  
Carpinteria, CA 93013  
805-684-1010 / 805-684-2260  
tjohnson@blumelectric.com

EPF UPDATED 3/11/2024 8:12:11 AM  
MATERIAL Primary  
LABOR Primary

NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
Section : Section 041: 26-002 - COR 017 SCE CHANGE OVER GEN									
	GENERATOR CORD HOOK UP	1.00		25.00	1.00	25.00	2.0000	1.0000	2.0000
	GENERATOR CORD DISCONNECT	1.00		Skip	1.00	0.00	2.0000	1.0000	2.0000
	PANEL A CORD HOOK UP	1.00		15.00	1.00	15.00	2.0000	1.0000	2.0000
	PANEL A CORD DISCONNECT	1.00		Skip	1.00	0.00	2.0000	1.0000	2.0000
	RUNNING TEMP CORDS	1.00		Skip	1.00	0.00	4.0000	1.0000	4.0000
	DEMO TEMP CORDS	1.00		Skip	1.00	0.00	4.0000	1.0000	4.0000
Subtotals for Section : Section 041: 26-002 - COR 017 SCE CHANGE OVER GEN						40.00			16.0000
Grand Totals						40.00			16.0000

Set up #1 - Cam cable rental for a distance of approx. 230 LF.



606 Linden Ave., Carpinteria, CA 93013 - Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

## CHANGE ORDER REQUEST

☐ Owner ☐ Architect ☐ Contractor  
☐ Field Directed ☒ Other: \_\_\_\_\_

Date Monday, September 9, 2024

Change Order Request Number: 26

Client: Quincon

Job Number: 23-4704

Attn.: Pedro Diaz

Project House of Hope

Email: pedro@quinconinc.com

Project Manager: Trevor Johnson

Ref.: Generator cord rental

A/E Project Number: \_\_\_\_\_

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

### Description of Proposed Change:

•Provide rental for the generator cords and hours to manage/inpect generator provided by the city.

Attached supporting information from: ☐ Subcontractor ☐ Supplier ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI ☐ Drawings ☒ Field Directive ☒ Other: \_\_\_\_\_

Description	Amount
Materials	
Labor	\$305.22
Supervision	
Equipment/Tools	\$300.00
Additional Scope Warranty	\$42.14
Subcontractors	\$1,410.98
Tax	
OH&P	\$90.78
Bond %	
Total	\$2,149.12

Does Proposed Change involve a change in Contract Sum? ☒ Increase ☐ Decrease ☐ No Change

Does Proposed Change involve a change in Contract Time? ☒ Increase ☐ Decrease ☐ No Change

**\$2,149.12**

Days: **0**

☒ Attached Pages

Proposal Worksheet Summary:

See attached

Proposal Worksheet Detail(s):

Authorized by: \_\_\_\_\_

Date: 9/9/2024

Copies: ☐ Owner ☐ Consultant ☒ Contractor ☐ Other: \_\_\_\_\_

TITLE/COMPANY: Project Manager-Blum & Sons Electric, Inc.



BRANCH A57  
1460 E SANTA PAULA ST  
SANTA PAULA CA 93060-2335  
805-749-4777

Job Site

WILL CALL CABLE  
606 LINDEN AVE  
CARPINTERIA CA 93013-2040

Office: 805-684-1010

BLUM & SONS ELECTRIC INC  
606 LINDEN AVE  
CARPINTERIA CA 93013-2040

RENTAL QUOTE

# 238466348

Customer # : 115355  
Quote Date : 09/06/24  
Estimated Out : 09/09/24 11:00 AM  
Estimated In : 09/12/24 09:00 AM  
UR Job Loc : 606 LINDEN AVE, CARP  
UR Job # : 217  
Customer Job ID:  
P.O. # : TBD  
Ordered By : JOHN BLUM  
Written By : ADAM CRITES  
Salesperson : JACK OSTRANDER

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

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.	
25	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		30.00	37.00	99.00	925.00	
5	241/5980	CABLE TAIL 4/0 FCAM BARE END		8.00	10.00	20.00	50.00	
5	241/5970	CABLE TAIL 4/0 MCAM BARE END		8.00	10.00	20.00	50.00	
						Rental Subtotal:	1,025.00	
SALES/MISCELLANEOUS ITEMS:								
Qty	Item			Price	Unit of Measure	Extended Amt.		
1	CA PERSONAL PROP TAX REIMB CHARGE		[DRSURCA/MCI]	7.688	EACH	7.69		
						Sales/Misc Subtotal:	7.69	
						Agreement Subtotal:	1,032.69	
						Tax:	92.94	
						Estimated Total:	1,125.63	

COMMENTS/NOTES:

CONTACT: JOHN BLUM  
CELL#: 805-452-8985

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



Set up #2 - Hook Up and disconnect and cam cable rental for a distance of approx. 230 LF



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner    ☐ Architect    ☐ Contractor  
☐ Field Directed    ☒ Other: \_\_\_\_\_

Date: <u>Tuesday, October 1, 2024</u>	Change Order Request Number: <u>32</u>
Client: <u>Quincon</u>	Job Number: <u>23-4704</u>
Attn.: <u>Pedro Diaz</u>	Project: <u>House of Hope</u>
Email: <u>pedro@quinconinc.com</u>	Project Manager: <u>Trevor Johnson</u>
Ref.: <u>Temp Generator 2nd hook-up</u>	A/E Project Number: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

- Provide cost to hook up temporary generator and disconnect at the end of use.
- Provide rental cost for the generator cords.

Attached supporting information from: ☐ Subcontractor    ☐ Supplier    ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI    ☐ Drawings    ☒ Field Directive    ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$40.00
Labor	\$2,178.44
Supervision	
Equipment/Tools	\$380.00
Additional Scope Warranty	\$86.84
Subcontractors	\$1,349.63
Tax	\$3.60
OH&P	\$390.31
Bond %	
Total	\$4,428.82

Does Proposed Change involve a change in Contract Sum?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	<b>\$4,428.82</b>
Does Proposed Change involve a change in Contract Time?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	Days: <b>3</b>

☒ Attached Pages    Proposal Worksheet Summary: See attached  
Proposal Worksheet Detail(s): \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: 10/1/2024

Copies: ☐ Owner    ☐ Consultant    ☒ Contractor    ☐ Other: \_\_\_\_\_



TITLE/COMPANY: Project Manager-Blum & Sons Electric, Inc.



NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
Section : Section 041: 26-002 - COR 017 SCE CHANGE OVER GEN									
	GENERATOR CORD HOOK UP	1.00		25.00	1.00	25.00	2.0000	1.0000	2.0000
	GENERATOR CORD DISCONNECT	1.00		Skip	1.00	0.00	2.0000	1.0000	2.0000
	PANEL A CORD HOOK UP	1.00		15.00	1.00	15.00	2.0000	1.0000	2.0000
	PANEL A CORD DISCONNECT	1.00		Skip	1.00	0.00	2.0000	1.0000	2.0000
	RUNNING TEMP CORDS	1.00		Skip	1.00	0.00	4.0000	1.0000	4.0000
	DEMO TEMP CORDS	1.00		Skip	1.00	0.00	4.0000	1.0000	4.0000
Subtotals for Section : Section 041: 26-002 - COR 017 SCE CHANGE OVER GEN						40.00			16.0000
Grand Totals						40.00			16.0000



BRANCH A57  
1460 E SANTA PAULA ST  
SANTA PAULA CA 93060-2335  
805-749-4777

Job Site

WILL CALL CABLE  
606 LINDEN AVE  
CARPINTERIA CA 93013-2040

Office: 805-684-1010

BLUM & SONS ELECTRIC INC  
606 LINDEN AVE  
CARPINTERIA CA 93013-2040

RENTAL QUOTE

# 238466348

Customer # : 115355  
Quote Date : 09/06/24  
Estimated Out : 09/09/24 11:00 AM  
Estimated In : 09/12/24 09:00 AM  
UR Job Loc : 606 LINDEN AVE, CARP  
UR Job # : 217  
Customer Job ID:  
P.O. # : TBD  
Ordered By : JOHN BLUM  
Written By : ADAM CRITES  
Salesperson : JACK OSTRANDER

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

RENTAL ITEMS:								
Qty	Equipment	Description	Minimum	Day	Week	4 Week	Estimated Amt.	
25	241/7662	CABLE 4/0 AWG 400 AMP 50' CAM		30.00	37.00	99.00	925.00	
5	241/5980	CABLE TAIL 4/0 FCAM BARE END		8.00	10.00	20.00	50.00	
5	241/5970	CABLE TAIL 4/0 MCAM BARE END		8.00	10.00	20.00	50.00	
					Rental Subtotal:		1,025.00	
SALES/MISCELLANEOUS ITEMS:								
Qty	Item			Price	Unit of Measure	Extended Amt.		
1	CA PERSONAL PROP TAX REIMB CHARGE		[DRSURCA/MCI]	7.688	EACH	7.69		
					Sales/Misc Subtotal:		7.69	
					Agreement Subtotal:		1,032.69	
					Tax:		92.94	
					Estimated Total:		1,125.63	

COMMENTS/NOTES:

CONTACT: JOHN BLUM  
CELL#: 805-452-8985

This proposal may be withdrawn if not accepted within 30 days. The above referenced Rental Protection Plan, environmental, and tax charges are estimates and are

NOTICE: This is not a rental agreement. The rental of equipment and any items listed above is subject to availability and subject to the terms and conditions of the Rental Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.





PCO 055

December 11, 2024

Heide Norman  
County of Santa Barbara - General Services Department  
1105 Santa Barbara Street  
Courthouse East Wing, 2nd Floor  
Santa Barbara, CA 93101

**SUBJECT: Project No. 20060**  
**QUINCON JOB NUMBER 22006**  
**Hedges House of Hope Kitchen Renovation**  
**PCO #23008-55 - OPTION 3 - NEMA 3R SWITCHGEAR PER RFI-095**

Dear Ms. Norman,

Please find herein Cost Proposal #23008-55 for costs to provide a NEMA 3R Switchgear per RFI-095 Option 3. The anticipated lead time for this new switchgear was approx. 52 weeks after approved submittal, but through a combined team effort in particular Heide Norman who worked expeditiously to help find an option with much lesser lead time a new switchgear was delivered to the project before Southern California Edison energized the building.

While Quincon cannot precisely calculate the full time impact of this change at this time, Quincon is accumulating time related to this change under a new PCO. When the full extent of the impact relating to this change is known, Quincon will present them to your office under a new PCO.

**Total cost for this work is ~~\$18,192.00.~~**

This will add 0 calendar days to the schedule

**\$7,522.29 is value accepted.**  
**See comments on next pages.**

Please respond by December 18, 2024. If you have any questions or concerns, please call me at 805-574-1660.

Sincerely,

A handwritten signature in black ink, appearing to read 'Pedro Diaz'.

Pedro Diaz  
Project Manager

Enclosure: CP 23008-55 ( Pages)

copies: Jose Quintana  
File



## Hedges House of Hope Kitchen Renovation

### COST PROPOSAL / BREAKDOWN

PRICE PROPOSAL : OPTION 3 - NEMA 3R SWITCHGEAR PER RFI-095					DATE: 12/11/24	
					CP 23008-55	
					RFP	
DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES	
QUINCON LABOR	HOUR	\$				
FOREMAN		\$ 126.96	\$ -			
CARPENTER	6.0	\$ 123.42	\$ 741		increase housekeeping pad size	
FINISHER	6.0	\$ 116.00	\$ 696		increase housekeeping pad size	
CARPENTER		\$ 123.42	\$ -			
CARPENTER		\$ 123.42	\$ -			
CARPENTER	16.0	\$ 123.42	\$ 1,975		Demo and patch existing flagstone flooring	
LABORER	16.0	\$ 89.96	\$ 1,439		Demo and patch existing flagstone flooring	
CARPENTER		\$ 123.42	\$ -			
FINISHER		\$ 116.00	\$ -			
LABORER		\$ 89.96	\$ -			
PAINTER		\$ 73.87	\$ -			
PAINTER		\$ 73.87	\$ -			
FINISHER		\$ 116.00	\$ -			
CARPENTER		\$ 123.42	\$ -			
PLUMBER		\$ 114.32	\$ -			
PLASTERER		\$ 98.88	\$ -			
PLASTERER		\$ 94.12	\$ -			
DRYWALLER FINISHER		\$ 98.88	\$ -			
SUB TOTAL - New Work				\$ 4,851	LABOR	
QUINCON EQUIPMENT	UNIT					
POWER WHEELBARROW		\$ 200.00	\$ -			
JD 50G MINI EXC./day		\$ 450.00	\$ -			
JD 323E SKIDSTEER/day		\$ 350.00	\$ -			
Concrete Pump	1.0	\$ 500.00	\$ 500.00			
TM HAULING TRAILER/day		\$ 200.00	\$ -			
BIG TEX DUMP TRAILER/day		\$ 150.00	\$ -			
WALK BEHIND C. SAW/day		\$ 200.00	\$ -			
CONCRETE DRILL/day		\$ 200.00	\$ -			
MIKASA JUMPING JACK/day		\$ 150.00	\$ -			
F350 UTILITY TRUCK/day		\$ 150.00	\$ -			
F250 UTILITY TRUCK/day	1.0	\$ 150.00	\$ 150.00			
F150 TRUCK/day		\$ 100.00	\$ -			
HEPA VACUUM/day		\$ 50.00	\$ -			
Mixer		\$ 150.00	\$ -			
AIR COMPRESSOR	1.0	\$ 250.00	\$ 250.00			
AIR HAMMER	1.0	\$ 100.00	\$ 100.00			
Small Tools		\$ 125.00	\$ -			
SUB TOTAL				\$ 1,000	EQUIPMENT	
MATERIALS & RENTALS	UNIT	\$				
Wood studs & Hardware			\$ -			
Concrete	1	\$ 500	\$ 500		includes short load	
			\$ -			
			\$ -			
			\$ -			
			\$ -			
			\$ -			
			\$ -			
			\$ -			
			\$ -			
F.O.G.	30.00%	\$ -	\$ -		FUEL, OIL, GREASE ON RENTALS	
TAX	0.00%	\$ 500	\$ -			
MAT'L & RENT OH & P %	0.00%	\$ 500	\$ -			
SUB TOTAL - New Work				\$ 500	MATERIALS & RENTALS	
SUB TOTAL QUINCON				\$ 6,351	QUINCON	
SUBCONTRACTORS					SUB QUOTE #	
Blum & Sons COR 23	1	\$ 10,161.61	\$ 10,161.61			
			\$ -			
			\$ -			
			\$ -			
		\$ -	\$ -			
		\$ -	\$ -			
OH & P %	5.00%	\$ 10,161.61	\$ 508.08			
SUB TOTAL				\$ 10,669.69	SUBCONTRACTORS	
TOTAL MARKUP						
CONTRACTOR'S OH&P - New	15.00%	\$ 6,350.60	\$ 952.59		Total - New Work	
SUB TOTAL				\$ 953		
SUB TOTALS FORM ABOVE - New Work				\$ 17,973		
BOND COST 1.34% / GL Ins. 1.66%	3.00%	\$ 7,303.19		\$ 219		
				\$ 18,192.00	CP TOTAL	

**THIS PROPOSAL IS GOOD FOR 25 DAYS.**

JOB NO. 23008

**EXCLUSIONS:** Work in excess of 8 hours per day; overtime; costs for contract extension; schedule analysis.

TEMPLATE DATE: 10/07/12

rejected

$$\begin{array}{r} \$6350.60 \\ + \$952.59 \\ \hline \$7,303.19 \\ + \$219.10 \\ \hline \$7,522.29 \end{array}$$



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner    ☐ Architect    ☐ Contractor  
☐ Field Directed    ☒ Other: \_\_\_\_\_

Date: <u>Wednesday, May 22, 2024</u>	Change Order Request Number: <u>023 R1</u>
Client: <u>Quincon</u>	Job Number: <u>23-4704</u>
Attn.: <u>Pedro Diaz</u>	Project: <u>House of Hope</u>
Email: <u>pedro@quinconinc.com</u>	Project Manager: <u>Trevor Johnson</u>
Ref.: <u>New 3R Switchboard</u>	A/E Project Number: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

•Furnish new Nema 3R Switchboard with using Nema 1 switchboard distribution breakers, landing lugs, and cover.

THIS PORTION OF THE CO IS REJECTED.

Attached supporting information from: ☐ Subcontractor    ☐ Supplier    ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI    ☐ Drawings    ☒ Field Directive    ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$7,588.00
Labor	\$392.00
Supervision	
Equipment/Tools	
Additional Scope Warranty	\$199.25
Subcontractors	
Tax	\$682.92
OH&P	\$1,299.44
Bond %	
Total	\$10,161.61

Does Proposed Change involve a change in Contract Sum?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	<u>\$10,161.61</u>
Does Proposed Change involve a change in Contract Time?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	Days: <u>1</u>

☒ Attached Pages    Proposal Worksheet Summary: See attached  
Proposal Worksheet Detail(s): \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: 5/22/2024

Copies: ☐ Owner    ☐ Consultant    ☒ Contractor    ☐ Other: \_\_\_\_\_





5360 OVERPASS RD  
SANTA BARBARA CA 93111-2008  
Phone: 805-979-4202  
Fax: 805967

To: BLUM & SONS ELECTRIC  
606 LINDEN AVE.  
CARPINTERIA CA 93013-2040  
Attn: Trevor Johnson  
Phone: 805-684-1010  
Fax: 805-684-2260  
Email: mando.barreto@graybar.com

Date: 05/01/2024  
**Proj Name: HEDGES HOUSE NEMA 3**  
**GB Quote #: 0246017770**  
Release Nbr:  
Purchase Order Nbr:  
Additional Ref#  
Valid From: 05/01/2024  
Valid To: 05/31/2024  
Contact: Mando Barreto  
Email: Mando.Barreto@graybar.com

## Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

Item	Item/Type	Quantity	Supplier	Catalog Nbr	Description	Price	Unit	Ext.Price
100		1 EA	SQUARE D CO.	SB344IR	SWITCHBOARD 400A MCB ILINE TYPE 3R 36W 2			\$5,902.00
GB Part #: 90065984    UPC #: 78590109156								
200		1 EA	SQUARE D CO.	SA26PSR	SWITCHBOARD UND GROUND PULL SECT N3R 26W			\$1,638.00
GB Part #: 90066002    UPC #: 78590109114								
300		1 EA	SQUARE D CO.	SS2PL	SWITCHBOARD DOUBLE PADLOCK HASP ATTACHME			\$48.00
GB Part #: 90078070    UPC #: 78590143940								

**Total in USD (Tax not included): \$7,588.00**

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com)

24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.



Docusign Envelope ID: C2DAC71B-92F2-44CC-BF9C-0F1C2C294216  
TO: DEWM & SONS ELECTRIC  
606 LINDEN AVE.  
CARPINTERIA CA 93013-2040  
Attn: Trevor Johnson

Date: 05/01/2024  
Proj Name: HEDGES HOUSE NEMA 3  
GB Quote #: 0246017770

Proposal

We Appreciate Your Request and Take Pleasure in Responding As Follows

GRAYBAR ELECTRIC COMPANY, INC.  
TERMS AND CONDITIONS OF SALE

1.ACCEPTANCE OF ORDER; TERMINATION - Acceptance of any order is subject to credit approval and acceptance of order by Graybar Electric Company, Inc. ("Graybar") and, when applicable, Graybar's suppliers. If credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar, Graybar reserves the right to terminate upon notice to Buyer and without liability of Graybar.

2.GENERAL PROVISIONS - All typographical or clerical errors made by Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of Missouri applicable to contracts to be formed and fully performed within the State of Missouri, without giving effect to the choice or conflicts of law provisions thereof. All suits arising from or concerning this agreement shall be filed in the Circuit Court of St. Louis County, Missouri, or the United States District Court for the Eastern District of Missouri, and no other place unless otherwise determined in Graybar's sole discretion. Buyer hereby irrevocably consents to the jurisdiction of such court or courts and agrees to appear in any such action upon written notice thereof.

3.MODIFICATION OF TERMS AND CONDITIONS - These terms and conditions, and any associated statement of work, supersede all other communications, negotiations, and prior oral or written statements regarding the subject matter of these terms and conditions. No change, modification, rescission, discharge, abandonment, or waiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed on its behalf by a duly authorized representative of Graybar. No conditions, usage of trade, course of dealing or performance, understanding or agreement, purporting to modify, vary, explain, or supplement these terms and conditions shall be binding unless hereafter made in writing and signed by the party to be bound. Any proposed modifications or additional terms are specifically rejected and deemed a material alteration hereof. If this document shall be deemed an acceptance of a prior offer by Buyer, such acceptance is expressly conditional upon Buyer's assent to any additional or different terms set forth herein.

4.PRICES AND SHIPMENTS - Prices for goods shall be those in effect at time of shipment, which shall be made F.O.B. shipping point, prepaid and bill. Delivery dates are subject to change and prices may increase between the time that a quote is given or an order is placed and the time of shipment. Buyer acknowledges and accepts this risk and agrees to pay the price of goods that is in effect at time of shipment in order to account for any price increases between the date of quote or order and the date of shipment. Unless otherwise indicated in the applicable quotation or statement of work, prices for services shall be those in effect at the time of completion. The contract price for goods and or services shall be increased by the amount of any applicable tariff, excise, fee, assessment, levy, charge or duty of any kind whatsoever, imposed, assessed or collected by any governmental body, whether or not reflected in the costs charged to Graybar, and Graybar may increase its cost for goods and or services appropriately to take into account such increases in Graybar's costs.

5.REELS - When Graybar ships returnable reels, a reel deposit may be included in the invoice. The Buyer should contact the nearest Graybar service location to return reels.

6.RETURN OF GOODS - Credit may be allowed for goods returned with prior approval. A deduction may be made from credits issued to cover cost of handling and restocking fees charged by the manufacturers of the goods. Returns will not be accepted for services or any material which has been modified at the request of or by Buyer. In addition, no custom orders may be returned, and goods must be in original packaging.

7.TAXES - Prices shown do not include sales or other taxes imposed on the sale of goods or services. Taxes now or hereafter imposed upon sales, shipments or services will be added to the purchase price. Buyer agrees to reimburse Graybar for any such tax or provide Graybar with acceptable tax exemption certificate.

8.PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice or as otherwise mutually agreed. As a condition of the sales agreement, a monthly service charge of the lesser of one and one-half percent (1.5%) or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

9.DELAY IN DELIVERY - Graybar is not to be accountable for delays in delivery occasioned by acts of God, failure of its suppliers to ship or deliver on time, or other circumstances beyond Graybar's reasonable control, including, but not limited to, sourcing, shipment or delivery issues caused by, related to, or resulting from COVID-19 or other similar national or global health situations. Factory shipment or delivery dates are the best estimates of our suppliers, and in no case shall Graybar be liable for any consequential or special damages arising from any delay in shipment or delivery.

10.CANCELLATION; CHANGES FOR SERVICES- Buyer may cancel or make changes to a statement of work up to five (5) business days prior to commencement of the work. All changes and cancellations after such date are subject to Graybar's prior written approval in Graybar's sole and absolute discretion. Buyer shall pay to Graybar amounts necessary to cover cancellation, restocking fees and other charges applicable to the cancelled goods or services including those incurred or committed to by Graybar.

11.SOFTWARE AND FIRMWARE - Graybar or the applicable third-party owner will retain all rights of ownership and title in its own intellectual property, including all copyrights relating to firmware and software and all copies of such firmware and software. Buyer acknowledges that all software is governed by terms expressly granted in the applicable agreement provided by such third-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. Graybar provides the software "AS IS" WITH ALL FAULTS, and the only warranties provided for software, if any, are provided by the third-party owner or licensor of such software. Although Graybar may collect fees relating to such software, the end user's agreement is with the third-party owner or licensor, and Buyer holds Graybar harmless from and against any claims arising out of or related to such firmware or software.

12.LIMITED WARRANTIES - Graybar warrants that all goods sold are free of any security interest and will make available to Buyer all transferable warranties (including without limitation warranties with respect to intellectual property infringement) made to Graybar by the manufacturer of the goods. Buyer acknowledges that the performance of any service which alters the manufacturer provided goods, as indicated in the statement of work, may void the manufacturer's warranty. Graybar shall use the same care and skill a similarly situated provider of like services would exercise following commonly accepted industry practices in the performance of its duties under this agreement. GRAYBAR MAKES NO OTHER EXPRESS OR IMPLIED WARRANTIES, AND SPECIFICALLY DISCLAIMS ALL IMPLIED WARRANTIES INCLUDING BUT NOT LIMITED TO THE IMPLIED WARRANTIES OF MERCHANTABILITY AND FITNESS FOR PURPOSE, UNLESS OTHERWISE AGREED IN WRITING BY AN AUTHORIZED REPRESENTATIVE OF GRAYBAR.

PRODUCTS SOLD HEREUNDER ARE NOT INTENDED FOR USE IN OR IN CONNECTION WITH (1) ANY SAFETY APPLICATION OR THE CONTAINMENT AREA OF A NUCLEAR FACILITY, OR (2) IN A HEALTHCARE APPLICATION, WHERE THE GOODS HAVE POTENTIAL FOR DIRECT PATIENT CONTACT OR WHERE A SIX (6) FOOT CLEARANCE FROM A PATIENT CANNOT BE MAINTAINED AT ALL TIMES.

13.LIMITATION OF LIABILITY - Buyer's remedies under this agreement are subject to any limitations contained in manufacturer's terms and conditions to Graybar, a copy of which will be furnished upon written request. Furthermore, Graybar's liability shall be limited to either repair or replacement of the goods, re-performance of the services, or refund of the purchase price, all at Graybar's option, and IN NO CASE SHALL GRAYBAR BE LIABLE FOR INCIDENTAL, SPECIAL, OR CONSEQUENTIAL DAMAGES. In addition, claims for shortages, other than loss in transit, must be made in writing not more than five (5) days after receipt of shipment. Unless otherwise agreed in the applicable statement of work, acceptance of services will occur not more than five (5) days after completion of performance.

14.WAIVER - The failure of Graybar to insist upon the performance of any of the terms or conditions of this agreement or to exercise any right hereunder shall not be deemed to be a waiver of such terms, conditions, or rights in the future, nor shall it be deemed to be a waiver of any other term, condition, or right under this agreement.

15.ASSIGNMENT - Buyer shall not assign its rights or delegate its duties hereunder or any interest herein without the prior written consent of Graybar, and any such assignment, without such consent, shall be void.

16.CERTIFICATION - Graybar hereby certifies that these goods were produced in compliance with all applicable requirements of Sections 6, 7, and 12 of the Fair Labor Standards Act, as amended, and of regulations and orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Rehabilitation Act of 1973, as amended, the Vietnam Veterans Readjustment Assistance Act of 1974, as amended, E.O. 13496, 29 CFR Part 471, Appendix A to Subpart A, and the corresponding regulations, to the extent required by law. 41 CFR 60-1.4, 60-741.5, and 60-250.5 are incorporated herein by reference, to the extent legally required.

17.FOREIGN CORRUPT PRACTICES ACT - Buyer shall comply with applicable laws and regulations relating to anti-corruption, including, without limitation, (i) the United States Foreign Corrupt Practices Act (FCPA) (15 U.S.C. §878dd-1, et. seq.) irrespective of the place of performance, and (ii) laws and regulations implementing the Organization for Economic Cooperation and Development's Convention on Combating Bribery of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Buyer's country or any country where performance of this agreement or delivery of goods will occur.

18.EXPORTING - Buyer acknowledges that this order and the performance thereof are subject to compliance with any and all applicable United States laws, regulations, or orders. Buyer agrees to comply with all such laws, regulations, and orders, including, if applicable, all requirements of the International Traffic in Arms Regulations and/or the Export Administration Act, as may be amended. Buyer further agrees that if the export laws are applicable, it will not disclose or re-export any technical data received under this order to any countries for which the United States government requires an export license or other supporting documentation at the time of export or transfer, unless Buyer has obtained prior written authorization from the United States Office of Export Control or other authority responsible for such matters.

Signed: \_\_\_\_\_

This equipment and associated installation charges may be financed for a low monthly payment through Graybar Financial Services (subject to credit approval). For more information call 1-800-241-7408 to speak with a leasing specialist.

To learn more about Graybar, visit our website at [www.graybar.com](http://www.graybar.com) 24-Hour Emergency Phone#: 1-800-GRAYBAR

Subject to the standard terms and conditions set forth in this document. Unless otherwise noted, freight terms are F.O.B. shipping point prepaid and bill.  
Unless noted the estimated ship date will be determined at the time of order placement.





PCO 063

11/22/24 rev.2

July 8, 2024

Heide Norman

County of Santa Barbara - General Services Department

1105 Santa Barbara Street

Courthouse East Wing, 2nd Floor

Santa Barbara, CA 93101

**SUBJECT: Project No. 20060**  
**QUINCON JOB NUMBER 22006**  
**Hedges House of Hope Kitchen Renovation**  
**PCO #23008-63 - REPAIR WALL FINISHES AT ELECTRICAL CLOSET PER COR-041 AND FACO-11**

Dear Ms. Norman,

Please find herein Cost Proposal #23008-63 for costs to patch walls and ceiling at electrical closet per COR-041 and FACO-11. Scope includes hanging drywall, tape, finish and paint all patches. Per FACO-11, Quincon performed work on a T&M basis. See Daily Extra Work Reports (DEWR) DEWR-001, DEWR-002, and DEWR-003.

While Quincon cannot precisely calculate the full time impact of this change at this time, Quincon is accumulating time related to this change under a new PCO. When the full extent of the impact relating to this change is known, Quincon will present them to your office under a new PCO.

**Total cost for this work is \$3,915.00.**

This will add 0 calendar days to the schedule

Please respond by November 27, 2024. If you have any questions or concerns, please call me at 805-574-1660.

Sincerely,


A handwritten signature in black ink, appearing to read 'Pedro Diaz', with a stylized flourish at the end.

Pedro Diaz

Project Manager

Enclosure: CP 23008-63 ( Pages)

copies: Jose Quintana  
File

 <div style="text-align: center;"> <b>Hedges House of Hope Kitchen Renovation</b>  <b>COST PROPOSAL / BREAKDOWN</b> </div>					
PRICE PROPOSAL : REPAIR WALL FINISHES AT ELECTRICAL CLOSET PER COR-041 AND FACO-11				DATE:	07/08/24
				CP	23008-63
				RFP	
DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES
<b>QUINCON LABOR</b>	HOUR	\$			
FOREMAN		\$ 126.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
CARPENTER		\$ 123.42	\$ -		
CARPENTER		\$ 123.42	\$ -		
LABORER		\$ 89.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
FINISHER		\$ 116.00	\$ -		
LABORER		\$ 89.96	\$ -		
PAINTER		\$ 73.87	\$ -		
PAINTER		\$ 73.87	\$ -		
FINISHER		\$ 116.00	\$ -		
CARPENTER		\$ 123.42	\$ -		
PLUMBER		\$ 114.32	\$ -		
PROJECT ENGINEER		\$ 125.00	\$ -		
PLASTERER		\$ 94.12	\$ -		
DRYWALLER FINISHER		\$ 98.88	\$ -		
<b>SUB TOTAL - New Work</b>				\$ -	<b>LABOR</b>
<b>QUINCON EQUIPMENT</b>	UNIT				
POWER WHEELBARROW		\$ 200.00	\$ -		
JD 50G MINI EXC./day		\$ 450.00	\$ -		
JD 323E SKIDSTEER/day		\$ 350.00	\$ -		
Concrete Pump		\$ 500.00	\$ -		
TM HAULING TRAILER/day		\$ 200.00	\$ -		
BIG TEX DUMP TRAILER/day		\$ 150.00	\$ -		
WALK BEHIND C. SAW/day		\$ 200.00	\$ -		
CONCRETE DRILL/day		\$ 200.00	\$ -		
MIKASA JUMPING JACK/day		\$ 150.00	\$ -		
F350 UTILITY TRUCK/day		\$ 150.00	\$ -		
F250 UTILITY TRUCK/day		\$ 150.00	\$ -		
F150 TRUCK/day		\$ 100.00	\$ -		
HEPA VACUUM/day		\$ 50.00	\$ -		
Vibrator		\$ 75.00	\$ -		
AIR COMPRESSOR		\$ 250.00	\$ -		
AIR HAMMER		\$ 100.00	\$ -		
Small Tools		\$ 125.00	\$ -		
<b>SUB TOTAL</b>				\$ -	<b>EQUIPMENT</b>
<b>MATERIALS &amp; RENTALS</b>	UNIT	\$			
DEWR-001	1	\$ 1,592.00	\$ 1,592		
DEWR-002	1	\$ 1,115.00	\$ 1,115		
DEWR-003	1	\$ 1,208.00	\$ 1,208		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
<b>F.O.G.</b>	30.00%	\$ -	\$ -		<b>FUEL, OIL, GREASE ON RENTALS</b>
<b>TAX</b>	0.00%	\$ 3,915	\$ -		
<b>MAT'L &amp; RENT OH &amp; P %</b>	0.00%	\$ 3,915	\$ -		
<b>SUB TOTAL - New Work</b>				\$ 3,915	<b>MATERIALS &amp; RENTALS</b>
<b>SUB TOTAL QUINCON</b>				\$ 3,915	<b>QUINCON</b>
<b>SUBCONTRACTORS</b>					<b>SUB QUOTE #</b>
			\$ -		
			\$ -		
			\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
<b>OH &amp; P %</b>	5.00%	\$ -	\$ -		
<b>SUB TOTAL</b>				\$ -	<b>SUBCONTRACTORS</b>
<b>TOTAL MARKUP</b>					
CONTRACTOR'S OH&P - New	0.00%	\$ 2,800.00	\$ -		
<b>SUB TOTAL</b>				\$ -	
<b>SUB TOTALS FORM ABOVE - New Work</b>				\$ 3,915	
BOND COST 1.34% / GL Ins. 1.66%	0.00%	\$ 2,800.00		\$ -	
				\$ 3,915.00	<b>CP TOTAL</b>

THIS PROPOSAL IS GOOD FOR 25 DAYS.

JOB NO. 23008

EXCLUSIONS: Work in excess of 8 hours per day; overtime; costs for contract extension; schedule analysis.









# Hedges/Fuel

525 Orchard  
Nipomo CA 93444

LA PLACITA 76  
61420972  
515 S ORCHARD ST  
NIPOMO, CA  
93444  
10/21/2024 491590834  
06:32:55 AM

XXXX XXXX XXXX 8775

VISA

INVOICE 062717

AUTH 00-01637G

REF1021062717093

PUMP# 3

REGULAR	28.802G
PRICE/GAL	\$4.999

FUEL TOTAL \$ 143.98

-----  
TOTAL = \$ 143.98

CREDIT \$ 143.98

VISA CREDIT

AID: A0000000031010

ARQC: 57CD295C5CD56B62

COMPLETION

Entry: TAP

Batch: 55 Seq Num: 15

Term ID: 3

ZIP ENTERED

Workstation ID: 00

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chance to win

a gas gift card!

Gasfeedback.com

Cardholder Copy



ARCO GASOLINE  
ARCO #42416  
100 BARNETT ST  
ARROYO GRANDE, CA

DATE 10/23/24 7:44  
TRAN#9075797  
PUMP# 07  
SERVICE LEVEL: SELF  
PRODUCT: UNLD1  
GALLONS: 26.689  
PRICE/G: \$4.859  
FUEL SALE \$129.68  
CREDIT \$129.68

FinalSale Receipt  
VISA \$129.68  
\*\*\*\*\*8775  
Auth #: 06240G  
Resp Code: 000  
Stan: 0210502490  
Reference: 16181  
APPNAME VISA CREDIT  
AID : A000000000031010  
APP CRYPTOGRAM :  
ARQC 208C5D22172D55A  
7  
ENTRY : Tap  
  
SITE ID: ARCO4241600  
1

THANK YOU  
FOR CHOOSING ARCO  
COMMENTS?  
1-800-322-2726

Hedges / Fuel



Hedges / COMMUNICATIVE  
Room



**How doers  
get more done™**

STORE MANAGER BRIAN LORD  
STORE MGR EMAIL: BRIAN\_LORD@HOMEDEPOT.COM

6623 00008 22478 10/21/24 09:49 AM  
SALE CASHIER TERESITA

081099000362 5/8 4X8 DRWL <A>	17.98
5/8IN 4FTX8FT FIRECODE DRYWALL	
897677000040 DEMO BAGS <A>	26.97
DEMO BAGS 42GAL WOVEN CONTRACTOR BAG	
000516315018 JT COMPOUND <A>	12.52
HW GREEN DOT TOPPING JC 3.5 GAL	
000516221647 FAST SET 5 <A>	15.51
HW FAST SET LITE 5 MIN 18 LB BAG	
000516221654 20 FAST SET <A>	15.51
HW FAST SET LITE 20 MIN 18 LB BAG	

SUBTOTAL	88.49
SALES TAX	7.74
TOTAL	\$96.23

XXXXXXXXXXXX7200 HOME DEPOT

USD\$ 96.23  
TA

AUTH CODE 021523/2082263

Chip Read

AID A00000000049999D8400304

THD PLCC CRC

# PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6253 SUMMARY

2024 PRO XTRA SPEND 10/20: \$15,780.75

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

6623 10/21/24 09:49 AM



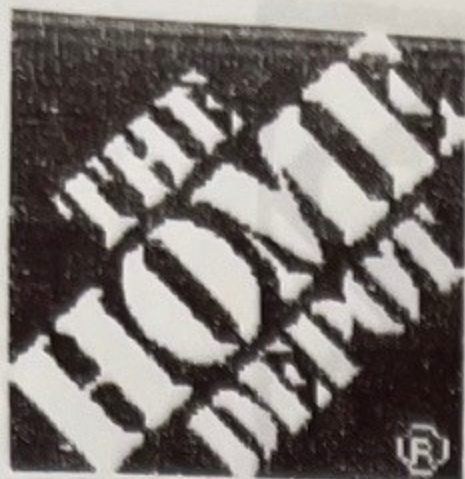
6623 08 22478 10/21/2024 0104

RETURN POLICY  
POLICY ID 11  
DAYS 365

DEFINITIONS  
POLICY EXPIRES ON  
10/21/2025



Hedges / Communication  
Room



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STORE MANAGER BRIAN LORD  
STORE MGR EMAIL: BRIAN\_LORD@HOMEDEPOT.COM

6623 00013 67325 10/21/24 11:23 AM  
SALE SELF CHECKOUT

045242853526 DUAL RANGE V <A> 27.97  
DUAL RANGE VOLTAGE DETECTOR

SUBTOTAL 27.97  
SALES TAX 2.45  
TOTAL \$30.42

XXXXXXXXXXXX7200 HOME DEPOT

USD\$ 30.42  
TA

AUTH CODE 021106/2131396  
Chip Read

AID A00000000049999D8400304 THD PLCC CRC

### PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6253 SUMMARY

2024 PRO XTRA SPEND 10/20: \$15,869.24

Get the CREDIT LINE your business needs  
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Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

6623 10/21/24 11:23 AM



6623 13 67325 10/21/2024 8734

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 10/21/2025





How doers  
get more done™

SANTA MARIA CA  
(805)739-1141

6638 00054 83250 10/19/24 08:12 AM  
SALE SELF CHECKOUT

077089060201	6"X11"FRM <A>	4.27
	GOOD 11 X 6 IN MINI ROLLER FRAME	
008925037903	7-1/4"40T <A>	14.97
	DIABLO 7-1/4" 40T FINISH CSB	
077089070125	6"2PK 3/8" <A>	6.37
	BEST 6 X 3/8 IN MICROFIBER MINI 2PK	
077089181746	18X9/16 IN R <A>	11.54
	BEST 18 X 9/16 IN MICROFIBER RC	
077089101157	18X3/8 WHT <A>	
	BEST 18 X 3/8 IN WOVEN ROLLER COVER	
	2@10.34	20.68
761475901154	BUCKET <A>	19.97
	UNGER PRO CLEANING BUCKET 6GAL	

SUBTOTAL	77.80
SALES TAX	6.81
TOTAL	\$84.61

XXXXXXXXXXXX7200 HOME DEPOT

USD\$ 84.61  
TA

AUTH CODE 019670/4541849  
Chip Read

AID A00000000049999D8400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-6253 SUMMARY

2024 PRO XTRA SPEND 10/18: \$15,702.95

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
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Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](https://homedepot.com/credit)

6638 10/19/24 08:12 AM



6638 54 83250 10/19/2024 6813

RETURN POLICY DEFINITIONS			
POLICY ID	DAYS	POLICY EXPIRES ON	
A 11	365	10/19/2025	





## GENERAL SERVICES DEPARTMENT

**Kirk Lagerquist, Director**

Lynne Dible, Assistant Director, Finance, Administration & Purchasing

Skip Grey, Assistant Director, Fleet & Real Property

Patrick Zuroske, Assistant Director, Capital, Facilities-Maintenance & Energy

Quincon Inc.  
PO Box 1029  
Grover Beach CA 93483

Subject: **Hedges House of Hope Kitchen Renovation, project no.: 20060; Contract no.: BC 22284**  
Force Account Change Order 011; PCO 063, COR 041  
Repair interior walls and ceiling at exterior electrical closet at Patio

Dear Pedro,

This cover letter transmits a "Force Account Changer Order" to you, directing you to proceed in performing the scope of work detailed on the attached Change Order form on a "Time and Material" basis.

In performing work on this change order, you are not authorized to exceed this amount without further, written direction from the County Project Manager.

The County's goal is to "forward price" as much of the work defined in the scope of the attached Change Order as possible. The County's intent, therefore, is not for the Contractor to perform the entirety of the scope of work defined in the attached Change Order on a "time and material" basis. The Contractor should initiate actions to perform the work of the attached Change Order under the terms and conditions of the "Force Account" section of the contract General Conditions, Section 13.1.4, while concurrently preparing and submitting a cost proposal in a timely manner so that "forward priced" negotiations can conclude well before completion of the work defined in the attached scope. All of the other terms and conditions of this contract apply.

On the "Contractor's Daily Report Form" you are required to identify and segregate work performed on a "Force Account" basis under this Change Order.

Please provide a complete cost and time proposal for performing the work authorized pursuant to this Change Order. After agreeing to the final terms and conditions for this changed work a final, bi-lateral change order will be issued. The combination of these two change orders will provide full compensation for the work.

You may invoice for work completed under this Force Account Change Order.

Sincerely,

Heide Norman  
Project Manager

Attachment: (1) Force Account Construction Change Order 011  
(1) PCO #23008-063 Repair Wall Finishes at Electrical Closet  
(1) COR 041 - Repair wall finishes at electrical closet at Patio

cc: Division Manager, Capital Projects



County of Santa Barbara  
General Services Department  
**Capital Projects Division**

1105 Santa Barbara Street  
Santa Barbara, California 93101  
(805) 569-3055 FAX (805) 568-3249

## FORCE ACCOUNT CHANGE ORDER (011) (FOR T&M WORK)

**PROJECT TITLE:** Hedges House of Hope Kitchen Renovation

**PROJECT NO.:** 20060

**CONTRACTOR:** Quincon Inc.

**CONTRACT NO.:** BC 22284

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. Contractor may not exceed the price shown below without further written instruction of the Owner.

**NOTE:** This contract Change Order is not effective until signed by the Owner's Project Manager and the Owner's Authorized Representative (Manager of Capital Projects Division).

### DESCRIPTION OF WORK TO BE PERFORMED:

Provide all labor, materials, equipment and construction services necessary to repair and paint the wall and ceiling finishes inside the existing exterior electrical closet at the Patio, adjacent the new switchgear. Finish repair can utilize drywall and paint; plaster/stucco is not required. Work to be performed after the new switchgear is connected and operational, and the existing electrical equipment is removed per contract documents. Reference: COR 041, and PCO 063

### Perform the scope of work described above on a "Force Account" (Time and Material) basis.

In performing work on this Change Order you are not authorized to exceed the amount below without an additional Change Order issued by the County. After agreeing to the final terms and conditions for this changed work, a separate, final Change Order will be issued. The combination of this current change order, any additional Force Account Change Orders to increase the Not-To-Exceed (NTE) amount if needed, and the final Change Order will provide full compensation for the Work in accordance with General Conditions 13.1.4. On the "Contractor's Daily Report to Inspector Form" identify and segregate work performed on a "Force Account" basis pursuant to this Change Order.

By reason of this change, the Contract completion time \_\_\_\_ will be, \_\_\_\_ may be, X will not be increased from the previous completion date; to be determined in the final Change Order after work is completed.

FACO Not-To-Exceed **AMOUNT:** \$3,915 **DATE ISSUED:** 07/22/2024 Related CO's: None

### IMPORTANT: Contractor is required to sign this document

Contractor acknowledges receipt of this Change Order and the not to exceed amount stated above. Contractor understands that the final price for this work will be determined in accordance with General Conditions.

#### CONTRACTOR:

Pedro Diaz Project Manager

NAME AND TITLE OF SIGNER (Type or Print):

DocuSigned by:

Pedro Diaz 7/30/2024 | 9:56 AM PDT  
(Signature of person authorized to sign) Date

By signing below, Owner revises the Contract as provided above, in accordance with General Conditions.

OPM: Heide Norman

Heide Norman

**Owner Project Manager**

07/22/24

Date

OPM NAME: Diana Estorga, Capital Division Manager

DocuSigned by:

Diana Estorga

**Owner's Authorized Representative**

7/25/2024 | 9:37 AM PDT

Date



PCO 065

January 10, 2025

Heide Norman  
County of Santa Barbara - General Services Department  
1105 Santa Barbara Street  
Courthouse East Wing, 2nd Floor  
Santa Barbara, CA 93101

**SUBJECT: Project No. 20060**  
**QUINCON JOB NUMBER 22006**  
**Hedges House of Hope Kitchen Renovation**  
**PCO #23008-65 - MODIFY ELECTRICAL PER RFI-94 AND RFI-105**

Dear Ms. Norman,

Please find herein Cost Proposal #23008-65 for costs to modify electrical and add convenience outlets, add power to roll up door, and add power to dishwasher per RFI 94 and 105.

While Quincon cannot precisely calculate the full time impact of this change at this time, Quincon is accumulating time related to this change under a new PCO. When the full extent of the impact relating to this change is known, Quincon will present them to your office under a new PCO.

**Total cost for this work is ~~\$4,173.00~~ \$3,163.55**

This will add 0 calendar days to the schedule

Please respond by January 15, 2025. If you have any questions or concerns, please call me at 805-574-1660.


Sincerely,

A handwritten signature in black ink, appearing to read 'Pedro Diaz'.

Pedro Diaz  
Project Manager

Enclosure: CP 23008-65 ( Pages)

copies: Jose Quintana  
File

 <div>Hedges House of Hope Kitchen Renovation</div> <div>COST PROPOSAL / BREAKDOWN</div>					
PRICE PROPOSAL :				DATE:	01/10/25
MODIFY ELECTRICAL PER RFI-94 AND RFI-105				CP	23008-65
				RFP	
DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES
<b>QUINCON LABOR</b>	HOUR	\$			
FOREMAN		\$ 126.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
CARPENTER		\$ 123.42	\$ -		
CARPENTER		\$ 123.42	\$ -		
LABORER		\$ 89.96	\$ -		
CARPENTER		\$ 123.42	\$ -		
FINISHER		\$ 116.00	\$ -		
LABORER		\$ 89.96	\$ -		
FINISHER		\$ 116.00	\$ -		
PAINTER		\$ 73.87	\$ -		
FINISHER		\$ 116.00	\$ -		
CARPENTER		\$ 123.42	\$ -		
PLUMBER		\$ 114.32	\$ -		
LABORER		\$ 89.96	\$ -		
PLASTERER		\$ 94.12	\$ -		
DRYWALLER FINISHER		\$ 98.88	\$ -		
<b>SUB TOTAL - New Work</b>				\$ -	<b>LABOR</b>
<b>QUINCON EQUIPMENT</b>	UNIT				
POWER WHEELBARROW		\$ 200.00	\$ -		
JD 50G MINI EXC./day		\$ 450.00	\$ -		
JD 323E SKIDSTEER/day		\$ 350.00	\$ -		
Concrete Pump		\$ 500.00	\$ -		
TM HAULING TRAILER/day		\$ 200.00	\$ -		
BIG TEX DUMP TRAILER/day		\$ 150.00	\$ -		
WALK BEHIND C. SAW/day		\$ 200.00	\$ -		
CONCRETE DRILL/day		\$ 200.00	\$ -		
MIKASA JUMPING JACK/day		\$ 150.00	\$ -		
F350 UTILITY TRUCK/day		\$ 150.00	\$ -		
F250 UTILITY TRUCK/day		\$ 150.00	\$ -		
F150 TRUCK/day		\$ 100.00	\$ -		
HEPA VACUUM/day		\$ 50.00	\$ -		
Vibrator		\$ 75.00	\$ -		
AIR COMPRESSOR		\$ 250.00	\$ -		
AIR HAMMER		\$ 100.00	\$ -		
Small Tools		\$ 125.00	\$ -		
<b>SUB TOTAL</b>				\$ -	<b>EQUIPMENT</b>
<b>MATERIALS &amp; RENTALS</b>	UNIT	\$			
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
			\$ -		
<b>F.O.G.</b>	30.00%	\$ -	\$ -		<b>FUEL, OIL, GREASE ON RENTALS</b>
<b>TAX</b>	0.00%	\$ -	\$ -		
<b>MAT'L &amp; RENT OH &amp; P %</b>	0.00%	\$ -	\$ -		
<b>SUB TOTAL - New Work</b>				\$ -	<b>MATERIALS &amp; RENTALS</b>
<b>SUB TOTAL QUINCON</b>				\$ -	<b>QUINCON</b>
<b>SUBCONTRACTORS</b>					<b>SUB QUOTE #</b>
<del>Blum COR 27</del>	<del>1</del>	<del>\$ 1,961.02</del>	<del>\$ 1,961.02</del>	<del>\$980.51</del>	
Blum COR 28	1	\$ 1,049.03	\$ 1,049.03		
Blum COR 29	1	\$ 1,041.87	\$ 1,041.87		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ -	\$ -		
		\$ <del>3,071.41</del>	\$ -		
OH & P %	0.00%	\$ <del>4,051.92</del>	\$ -	\$ <del>3,071.41</del>	
<b>SUB TOTAL</b>				\$ <del>4,051.92</del>	<b>SUBCONTRACTORS</b>
<b>TOTAL MARKUP</b>					
CONTRACTOR'S OH&P - New	15.00%	\$ -	\$ -		Total - New Work
<b>SUB TOTAL</b>				\$ <del>3,071.41</del>	
SUB TOTALS FORM ABOVE - New Work		\$ <del>3,071.41</del>		\$ <del>4,052</del>	
BOND COST 1.34% / GL Ins. 1.66%	3.00%	\$ <del>4,051.92</del>		\$ <del>422</del>	92.14
				\$ <del>4,473.00</del>	<b>CP TOTAL</b>

THIS PROPOSAL IS GOOD FOR 25 DAYS. \$3,163.55 JOB NO. 23008  
 EXCLUSIONS: Work in excess of 8 hours per day; overtime; costs for contract extension; schedule analysis.



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner    ☐ Architect    ☐ Contractor  
☐ Field Directed    ☒ Other: \_\_\_\_\_

Date: <u>Monday, September 9, 2024</u>	Change Order Request Number: <u>027</u>
Client: <u>Quincon</u>	Job Number: <u>23-4704</u>
Attn.: <u>Pedro Diaz</u>	Project: <u>House of Hope</u>
Email: <u>pedro@quinconinc.com</u>	Project Manager: <u>Trevor Johnson</u>
Ref.: <u>Kitchen Convenience Outlets</u>	A/E Project Number: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

•Install (7) convenience outlets in the kitchen that were previously on the drawings as "conduit only".

CO does not mean "conduit only" on the Food Service drawings. It means "convenience outlets". "CO" is an abbreviation for 'conduit only' on the electrical drawings. The County is willing to split the cost of this item.

Attached supporting information from: ☐ Subcontractor    ☐ Supplier    ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI    ☐ Drawings    ☒ Field Directive    ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$209.46
Labor	\$1,373.49
Supervision	
Equipment/Tools	\$70.00
Additional Scope Warranty	\$38.45
Subcontractors	
Tax	\$18.85
OH&P	\$250.77
Bond %	
Total	\$1,961.02

Does Proposed Change involve a change in Contract Sum?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	<div><div><del>\$1,961.02</del></div><div>\$980.51</div></div>
Does Proposed Change involve a change in Contract Time?	<input checked="" type="checkbox"/> Increase <input type="checkbox"/> Decrease <input type="checkbox"/> No Change	Days: <div>2</div>

☒ Attached Pages    Proposal Worksheet Summary: See attached  
Proposal Worksheet Detail(s): \_\_\_\_\_

Authorized by: \_\_\_\_\_ Date: 9/9/2024

Copies: ☐ Owner    ☐ Consultant    ☒ Contractor    ☐ Other: \_\_\_\_\_





NOTES

Item				Material			Labor		
Size	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
Section : Section 047: 26-002 - COR 027 KITCHEN CO									
3/4"	EMT STEEL SS CONN	28.00	EACH	0.36	1.00	10.08	0.1000	1.0000	2.8000
	CADDY 350 BOX SUPT	14.00	EACH	1.30	1.00	18.20	0.0300	1.0000	0.4200
4 SQ BOX	1-1/2D 1/2 KO	7.00	EACH	2.72	1.00	19.04	0.3000	1.0000	2.1000
4 SQ BOX	1-1/2D 1/2 & 3/4 KO	7.00	EACH	2.50	1.00	17.50	0.3000	1.0000	2.1000
4 SQ	1/2D 1G PLASTER RING	7.00	EACH	1.30	1.00	9.10	0.0800	1.0000	0.5600
4 SQ	4 SQ BLANK COVER	7.00	EACH	0.85	1.00	5.95	0.0800	1.0000	0.5600
20A	TAMPER RESISTANT RECEPT	7.00	EACH	9.04	1.00	63.28	0.3000	1.0000	2.1000
1G	IVORY PLATE 1 DUPLEX	7.00	EACH	1.12	1.00	7.84	0.1000	1.0000	0.7000
12	THHN STR CU	300.00	FEET	0.19	1.00	57.00	0.0060	1.0000	1.8000
	WIRE NUT-YELLOW	21.00	EACH	0.07	1.00	1.47	0.0300	1.0000	0.6300
Subtotals for Section : Section 047: 26-002 - COR 027 KITCHEN CO						209.46	13.7700		
Grand Totals						209.46	13.7700		



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner    ☐ Architect    ☐ Contractor  
☐ Field Directed    ☒ Other: \_\_\_\_\_

Date: <u>Monday, September 23, 2024</u>	Change Order Request Number: <u>028</u>
Client: <u>Quincon</u>	Job Number: <u>23-4704</u>
Attn.: <u>Pedro Diaz</u>	Project: <u>House of Hope</u>
Email: <u>pedro@quinconinc.com</u>	Project Manager: <u>Trevor Johnson</u>
Ref.: <u>Roll up door SPC</u>	A/E Project Number: _____

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

•Provide cost to add single point connection to the kitchen roll up door.

Attached supporting information from: ☐ Subcontractor    ☐ Supplier    ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI    ☐ Drawings    ☒ Field Directive    ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$205.39
Labor	\$610.44
Supervision	
Equipment/Tools	\$60.00
Additional Scope Warranty	\$20.57
Subcontractors	
Tax	\$18.49
OH&P	\$134.15
Bond %	
Total	\$1,049.03

Does Proposed Change involve a change in Contract Sum?    ☒ Increase    ☐ Decrease    ☐ No Change  
Does Proposed Change involve a change in Contract Time?    ☒ Increase    ☐ Decrease    ☐ No Change

\$1,049.03	
Days:	1

☒ Attached Pages

Proposal Worksheet Summary:    See attached

Proposal Worksheet Detail(s): \_\_\_\_\_

Authorized by: \_\_\_\_\_

Date: 9/23/2024

Copies: ☐ Owner    ☐ Consultant    ☒ Contractor    ☐ Other: \_\_\_\_\_

PREPARED & SUBMITTED BY: Trevor Johnson

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TITLE/COMPANY: Project Manager-Blum & Sons Electric, Inc.

.....8 ROLL UP DOOR  
Blum and Sons Electric  
606 Linden Avenue  
Carpinteria, CA 93013  
805-684-1010 / 805-684-2260  
tjohnson@blumelectric.com

EPF UPDATED 3/11/2024 8:12:11 AM  
MATERIAL Primary  
LABOR Primary

JOB 12172 230303CH0001: E22424 HE...  
ESTIMATE 1 230303CH0001: E22424 HE...  
DATA SET 24 B & S Updated Target COMM

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
Section : Section 048: 26-002 - COR 028 ROLL UP DOOR					
	ROLL UP DOOR SPC	1.00		150.00	2.1000
3/4"	EMT STEEL SS CONN	4.00	EACH	1.44	0.4200
	#12 GRD PIGTAIL	2.00	EACH	1.64	0.0420
	CADDY KX CLIP	5.00	EACH	4.55	0.3675
	1/4" PLASTIC ANCHOR	4.00	EACH	0.28	0.5880
3/8.	MC CONNECTOR SINGLE	2.00	EACH	1.96	0.0357
1/2"	SHEET METAL SCREW	5.00	EACH	0.25	0.0893
3/8"	MC 1 HOLE STRAP	5.00	EACH	4.90	0.0893
4 SQ BOX	1-1/2D 1/2 & 3/4 KO	2.00	EACH	5.00	0.6300
4 SQ	4 SQ BLANK COVER	2.00	EACH	1.70	0.1680
#12-3/C	MC CABLE W/GRN GRD	25.00	FEET	33.25	0.7350
	WIRE NUT-YELLOW	6.00	EACH	0.42	0.1890
Subtotals for Section : Section 048: 26-002 - COR 028 ROLL UP DOOR				205.39	5.4537
Grand Totals				205.39	5.4537



606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)  
Phone: 805.684.1010 - Fax: 805.684.2260

CHANGE ORDER REQUEST

☐ Owner    ☐ Architect    ☐ Contractor  
☐ Field Directed    ☒ Other: \_\_\_\_\_

Date Monday, September 23, 2024

Change Order Request Number: 029

Client: Quincon

Job Number: 23-4704

Attn.: Pedro Diaz

Project House of Hope

Email: [pedro@quinconinc.com](mailto:pedro@quinconinc.com)

Project Manager: Trevor Johnson

Ref.: Dishwasher added 120v SPC

A/E Project Number: \_\_\_\_\_

This Change Order Request (C.O.R.) contains an itemized quotation for changes in the Contract Sum or Contract Time in response to proposed modifications to the Contract Documents based on change request. In addition, the acceptance of this COR, GC acknowledges loss production time on contract work and extended schedule compensation to contract schedule.

Description of Proposed Change:

•Provided added cost to add an additonal 120v SPC to the dishwasher. Previously it was shown to only need a single 30a and once receiving the cut sheets, an additional 120v was required.

Attached supporting information from: ☐ Subcontractor    ☐ Supplier    ☐ Other: \_\_\_\_\_

Reason for Change: ☐ RFI    ☐ Drawings    ☒ Field Directive    ☒ Other: \_\_\_\_\_

Description	Amount
Materials	\$199.79
Labor	\$610.44
Supervision	
Equipment/Tools	\$60.00
Additional Scope Warranty	\$20.43
Subcontractors	
Tax	\$17.98
OH&P	\$133.23
Bond %	
Total	\$1,041.87

Does Proposed Change involve a change in Contract Sum? ☒ Increase    ☐ Decrease    ☐ No Change

Does Proposed Change involve a change in Contract Time? ☒ Increase    ☐ Decrease    ☐ No Change

\$1,041.87	
Days:	1

☒ Attached Pages

Proposal Worksheet Summary:

See attached

Proposal Worksheet Detail(s):

Authorized by: \_\_\_\_\_

Date: 9/23/2024

Copies: ☐ Owner    ☐ Consultant    ☒ Contractor    ☐ Other: \_\_\_\_\_



COR 029 DISHWASHER 120V SPC

JOB 12172 230303CH0001: E22424 HE...  
ESTIMATE 1 230303CH0001: E22424 HE...  
DATA SET 24 B & S Updated Target COMM

Blum and Sons Electric  
606 Linden Avenue  
Carpinteria, CA 93013  
805-684-1010 / 805-684-2260  
tjohnson@blumelectric.com

EPF UPDATED 3/11/2024 8:12:11 AM  
MATERIAL Primary  
LABOR Primary

NOTES

Item				Material	Labor
Size	Item Desc	Qty	UOM	Mat Ext	Lbr Ext
Section : Section 049: 26-002 - COR 029 DISHWASHER ADDED 120V					
	DISHWASHER 120V SPC	1.00		150.00	2.1000
3/4"	EMT	25.00	FEET	22.25	1.3125
3/4"	EMT STEEL SS CONN	2.00	EACH	0.72	0.2100
3/4"	EMT STEEL SS COUP	3.00	EACH	1.32	0.1575
	#12 GRD PIGTAIL	1.00	EACH	0.82	0.0210
3/4"	EMT 1 HOLE STRAP	4.00	EACH	1.24	0.1680
	1/4" PLASTIC ANCHOR	2.00	EACH	0.14	0.2940
	3/16" PLASTIC ANCHOR	4.00	EACH	0.36	0.5880
4 SQ BOX	1-1/2D 1/2 & 3/4 KO	1.00	EACH	2.50	0.3150
4 SQ	4 SQ BLANK COVER	1.00	EACH	0.85	0.0840
12	THHN STR CU	102.00	FEET	19.38	0.6426
	WIRE NUT-YELLOW	3.00	EACH	0.21	0.0945
Subtotals for Section : Section 049: 26-002 - COR 029 DISHWASHER ADDED 120V				199.79	5.9871
Grand Totals				199.79	5.9871