SECOND AMENDMENT TO AGREEMENT FOR CONSTRUCTION SERVICES

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

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

and

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. <u>ADDITIONAL CONTRACT DOCUMENT</u>: Section 1 of the Agreement is hereby amended by replacing Section 1 to read in its entirety as follows:
 - "1. <u>CONTRACT</u>: 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 by 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.** <u>ADDITIONAL WORK ADDENDUM</u>: 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. <u>CERTIFICATION OF SIGNATORIES</u>: 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

LAURA CAPPS, CHAIR BOARD OF SUPERVISORS

Dated: 7-15-25

COUNTY EXECUTIVE OFFICER

CLERK OF THE BOARD

By Shulo Clabuerra
Sheila De La Guerra, Deputy Clerk

APPROVED AS TO FORM:

RACHEL VAN MULLEM COUNTY COUNSEL

By: Lawren Wideman

Lauren Wideman Deputy County Counsel

APPROVED AS TO FORM:

GREG MILLIGAN, ARM RISK MANAGER

APPROVED AS TO FORM:

BETSY M. SCHAFFER, CPA AUDITOR-CONTROLLER

Signed by:

By: Shawna Jorgensen

Deputy Auditor-Controller

RECOMMENDED FOR APPROVAL

KIRK LAGERQUIST, DIRECTOR GENERAL SERVICES DEPARTMENT

By: kirk lagerquis

Department Head

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:

Jose Quintana

Name: Jose Castillo Quintana

Title: Chief Executive Officer,

Chief Financial Officer, and

Secretary

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

Exhibit "F" Additional Work Addendum



General Services Department

Capital Projects Division

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

PROJECT TITLE:	Hedges House of Hope Kitche	n Renovation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.		CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma NOTE: This contract	y not exceed the price shown below w	rithout further written instructions gned by the Owner's Projections.	ct manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:		
conditions encounte electrical conduits, a	Change Order is to extend the control of the contro	lamaged structural elementies and substantial wate	ents, deteriorated underground r damage directly above the
	ncreases the contract schedule co the expanded scope of work.	mpletion date by 60 days	from February 01, 2024 to April
AMNT OF THIS CH	nange Order, the Contract Amount ANGE: \$00.00 ADDT'L have given careful consideration	DAYS AWARDED: 60	DATE ISSUED: <u>01/31/2024</u>
the not to exceed a understands that the determined in accorda CONTRACTOR: Pedro Diaz		AM PSOAR NAME: John G	Green, Capital Division Chief zed Representative Date
		(If CO Greater Than \$3	



General Services Department

Capital Projects Division

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

CONTRACTOR:	Quincon Inc.		CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma	y not exceed the price shown below wit	thout further written instru ned by the Owner's Proje	ect manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:		
necessary to re-rou proof j-box shall be	Change Order is to provide all labore power to an existing interior electionstalled in line with the existing j-broads. Reference: PCO 0046, COF	tric wall heater. Surfac ox to be removed, in pr	e mounted conduit and a weather
	t value is: \$1,425,728.00. The cost lue, including Contract Amendmen		
By reason of this Ch	ange Order, the Contract Amount	and Completion Date is	s hereby changed as shown below:
By reason of this Ch		and Completion Date is YS AWARDED: <u>0</u>	s hereby changed as shown below: DATE ISSUED: <u>02/14/2024</u>
AMNT OF THIS CH		YS AWARDED: 0	DATE ISSUED: <u>02/14/2024</u>
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accordance.	ANGE: <u>\$942.00</u> ADDT'L DA	o all aspects of the cha	DATE ISSUED: <u>02/14/2024</u>
We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accorda CONTRACTOR: Pedro Diaz	ANGE: \$942.00 ADDT'L DA have given careful consideration to ges receipt of this Change Order and mount stated above. Contractor final price for this work will be	o all aspects of the cha	DATE ISSUED: 02/14/2024 Inge order proposed and hereby Dwner revises the Contract as provided ce with General Conditions. man, Project Manager (Type or Print) 02/14/24



General Services Department

Capital Projects Division

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

PROJECT TITLE:	Hedges House of Hope Kitchen Renovation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.	CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma	erein, all terms and conditions of the contract referenced above the price shown below without further written in Change Order is not effective until signed by the Owner's leading the Owner's Authorized Representative (Manager of Capita	nstruction of the Owner. Project manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:	
	Change Order is to provide all labor, materials, equiprotrol plan for use in the permit application process for the table to the control of t	
	et value is: \$1,425,728.00. The cost for this additional value, including Contract Amendment No. 1 and Change	
AMNT OF THIS CH	nange Order, the Contract Amount and Completion Da	te is hereby changed as shown below: DATE ISSUED: 02/14/2024
We the undersigned agree.	d have given careful consideration to all aspects of the	change order proposed and hereby



General Services Department

Capital Projects Division

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

CONTRACTOR:	Quincon Inc.			CONTRACT NO	.: <u>BC 22284</u>
effect. Contractor ma NOTE: This contract	erein, all terms and condit by not exceed the price sh c Change Order is not effor y the Owner's Authorized	own below without the court of	ut further written instruct d by the Owner's Projec	tion of the Owner. t manager, or if the Ch	
DESCRIPTION OF	WORK TO BE PERFO	ORMED:			
necessary to shore	Change Order is to pro the existing ceiling jois 1x10 beam. Reference	ts in the second	d floor Men's Restroor		
The original contract Updated contract va	ct value is: \$1,425,728.0 alue, including Contract	00. The cost fo t Amendment N	or this additional work Io. 1 and Change Ord	is <u>\$2,033.00</u> er 032 is: \$1,961,72	2.69.
					leavon lealavo
By reason of this Cl	hange Order, the Contr	act Amount and	d Completion Date is I	nereby changed as s	snown below:
•			d Completion Date is I S AWARDED: <u>0</u>	nereby changed as s DATE ISSUED:	
AMNT OF THIS CH		ADDT'L DAYS	S AWARDED: 0	DATE ISSUED:	02/19/2024
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a	HANGE: \$2,033.00 d have given careful columns are given careful columns are given careful columns.	ADDT'L DAYS nsideration to a Order and Contractor	By signing below, Ov	DATE ISSUED:	02/19/2024 nd hereby act as provided
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accordance.	HANGE: \$2,033.00 d have given careful colleges receipt of this Change	ansideration to a contractor ork will be	By signing below, Ov above, in accordance	DATE ISSUED: ge order proposed a	02/19/2024 nd hereby act as provided ons.
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a understands that the	HANGE: \$2,033.00 d have given careful conges receipt of this Change amount stated above. e final price for this wo	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ovabove, in accordance	DATE ISSUED: ge order proposed a where revises the Contract with General Conditionan, Project Manager (02/19/2024 nd hereby act as provided ons.
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accordance CONTRACTOR: edro Diaz	HANGE: \$2,033.00 Id have given careful condition Iges receipt of this Change amount stated above. Ige final price for this wo ance with General Condition Project Mana SIGNER (Type or Print):	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ov above, in accordance of the Change of	DATE ISSUED: ge order proposed a vner revises the Contra e with General Conditio an, Project Manager (nd hereby act as provided ons. Type or Print) 02/19/24 Date
We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accordace CONTRACTOR: edro Diaz	HANGE: \$2,033.00 Id have given careful condition Iges receipt of this Change amount stated above. Ige final price for this wo ance with General Condition Project Mana SIGNER (Type or Print):	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ov above, in accordance of the Change of	DATE ISSUED: ge order proposed a vner revises the Contra e with General Conditio an, Project Manager (nd hereby act as provided ons. Type or Print) 02/19/24 Date n Manager
AMNT OF THIS CH We the undersigned agree. Contractor acknowled the not to exceed a understands that the determined in accordance CONTRACTOR: edro Diaz	d have given careful columbia description of this Change amount stated above. The final price for this work ance with General Condition of the project Mana SIGNER (Type or Print): 2/24/202	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ovabove, in accordance	DATE ISSUED: ge order proposed a where revises the Contract with General Conditionan, Project Manager anager Estorga, Capital Division	nd hereby act as provided ons. Type or Print) 02/19/24 Date



General Services Department

Capital Projects Division

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

	Hedges House of Hope Kitch		PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.		CONTRACT NO.: BC 22284
effect. Contractor ma NOTE: This contract	y not exceed the price shown below	without further written instructions in without further written in without further written without further written in without further written with without further written with the without further with with the without further with the wind with the without further with the without further with the wind with the without further with the without further with the wind with the without further with the wind	ct manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:		
necessary to provid nsulation at the ent	Change Order is to provide all la e and install new R13 batt insula ire ceiling of the Kitchen per RFI 50, COR 034 and RFI 083.	ation in the existing interior	
	t value is: \$1,425,728.00. The calue, including Contract Amenda		
		int and Completion Date is DAYS AWARDED: <u>0</u>	hereby changed as shown below: DATE ISSUED: 02/22/2024
MNT OF THIS CH		DAYS AWARDED: 0	DATE ISSUED: <u>02/22/2024</u>
Ve the undersigned gree. Contractor acknowled the not to exceed a nderstands that the etermined in accordate on Diaz	ANGE: \$3,692.00 ADDT'L If have given careful consideration ges receipt of this Change Order and amount stated above. Contractor final price for this work will be ance with General Conditions. Project Manager F SIGNER (Type or Print): 3/12/2024 9:35	DAYS AWARDED: 0 on to all aspects of the char By signing below, O above, in accordance OPM:usigHeige Norm Kulu Norman Owner Project M	DATE ISSUED: 02/22/2024 Inge order proposed and hereby Itwiner revises the Contract as provided be with General Conditions. Inan, Project Manager (Type or Print) O2/22/24 Inanger Date Estorga, Capital Division Manager
Ve the undersigned gree. Contractor acknowled the not to exceed anderstands that the etermined in accordate on the property of the property o	ANGE: \$3,692.00 ADDT'L I have given careful consideration ges receipt of this Change Order and amount stated above. Contractor final price for this work will be ance with General Conditions. Project Manager FSIGNER (Type or Print):	DAYS AWARDED: 0 on to all aspects of the char By signing below, O above, in accordance OPM: Heige Norm Hull Norman Owner Project M AM PDTOAR NAME; Diana Diana Estorga	DATE ISSUED: 02/22/2024 Inge order proposed and hereby Inwher revises the Contract as provided be with General Conditions. Inan, Project Manager (Type or Print) O2/22/24 Date



Pedro Diaz

NAME AND TITLE OF SIGNER (Type or Print):

Putro Diag (Signature of person authorized to sign)

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

Owners Broject Manager

DocuSigned by:

Diana Estorga

(If CO Greater Than \$3,000)

POAR NAME: Diana Estorga, Capital Division Manager

Owner: s2 Authorized Representative

03/22/24

6/20/2024 | 12:15 PM F

CHANGE ORDER NO. 034

PROJECT TITLE:	Hedges House of Hope Kitche	en Renovation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.		CONTRACT NO.: <u>BC 22284</u>
effect. Contractor mat NOTE: This contract	y not exceed the price shown below v	vithout further written instructions in the control of the owner's Proje	ct manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:		
necessary to provide 088 response.	Change Order is to provide all labe e and install (2) new downlights, r l4, COR 029 and RFI 088.		
	t value is: \$1,425,728.00. The co llue, including Contract Amendme		
By reason of this Ch	nange Order, the Contract Amoun	t and Completion Date is	hereby changed as shown below:
AMNT OF THIS CH	ANGE: \$2,260.00 ADDT'L D	AYS AWARDED: 0	DATE ISSUED: <u>03/22/2024</u>
We the undersigned agree.	l have given careful consideration	to all aspects of the char	nge order proposed and hereby
the not to exceed a understands that the	ges receipt of this Change Order and mount stated above. Contractor final price for this work will be nce with General Conditions.	above, in accordance	owner revises the Contract as provided ce with General Conditions. nan, Project Manager (Type or Print)

Project Manager

Date

4/2/2024 | 3:21 PM



General Services Department

Capital Projects Division

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

	Hedges House of	Hope Kitchen Renovation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.		CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma	y not exceed the price s Change Order is not o	shown below without further written inst	e remain unchanged and in full force and ruction of the Owner. Project manager, and until signed by the
DESCRIPTION OF	WORK TO BE PERF	FORMED:	
construction service (itchen. Reference The total cost of PC	es necessary to demo E: PCO 004 and COR	however it was initially written for \$	n to existing structure at the
Jpdated contract va 61,972,283.69.	alue, including Contra	8.00. The cost for this additional wo	Orders 029 through 035 is:
	nange Order, the Con	ntract Amount and Completion Date	is hereby changed as shown below
AMNT OF THIS CH	ANGE: \$4,609.00	ADDT'L DAYS AWARDED: 0	DATE ISSUED: <u>07/16/2024</u>
AMNT OF THIS CH			DATE ISSUED: <u>07/16/2024</u>



General Services Department

Capital Projects Division

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

CONTRACTOR:	Quincon Inc.			CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma NOTE: This contract	y not exceed the price sh	nown below witho ective until signed	out further written instructed by the Owner's Project	t manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFO	ORMED:		
necessary to upgrad a second mineral ta		softener system nse.		and construction services nd, using a twin control valve and
	t value is: \$1,425,728. Ilue, including Contrac			is <u>\$1,315.00</u> ers 029 through 035 is:
By reason of this Ch	nange Order, the Contr	ract Amount and	d Completion Date is	hereby changed as shown below:
•			d Completion Date is	hereby changed as shown below: DATE ISSUED: <u>07/12/2024</u>
AMNT OF THIS CH	ANGE: \$1,3150.00	ADDT'L DAYS	S AWARDED: 0	
We the undersigned agree. Contractor acknowleds the not to exceed a understands that the determined in accorda CONTRACTOR: Pedro Diaz	ANGE: \$1,3150.00 I have given careful coges receipt of this Change mount stated above. final price for this wonce with General Conditions of the conditions	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ovabove, in accordance OPMicustraids:Norm Kulu Norman Owner Project Ma	DATE ISSUED: 07/12/2024 ge order proposed and hereby where revises the Contract as provided with General Conditions. an, Project Manager (Type or Print) 07/12/24
We the undersigned agree. Contractor acknowleds the not to exceed a understands that the determined in accorda CONTRACTOR: Pedro Diaz	ANGE: \$1,3150.00 I have given careful coges receipt of this Change mount stated above. final price for this wonce with General Conditions of the conditions	ansideration to a e Order and Contractor ork will be ions.	By signing below, Ovabove, in accordance Phicustraids: Norm Hull Norman Owner Project Ma AN PAR NAME: Diana E Diana Estorga	DATE ISSUED: 07/12/2024 ge order proposed and hereby wher revises the Contract as provided with General Conditions. an, Project Manager (Type or Print) 07/12/24 Date



General Services Department

Capital Projects Division

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

PD

PROJECT TITLE:	Hedges House of Hope Kitchen Renov	ation PROJECT NO.: 20060
CONTRACTOR:	Quincon Inc.	CONTRACT NO.: <u>BC 22284</u>
effect. Contractor may NOTE: This contract	not exceed the price shown below without furtl	ne Owner's Project manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:	
necessary to remove	Food Code (CalCode) §114268 per the Coon.	ials, equipment and construction services aff Restroom in order to meet the requirements of bunty's Environmental Health Services Senior
	value is: \$1,425,728.00. The cost for this lue, including Contract Amendment No. 1 a	
By reason of this Ch	ange Order, the Contract Amount and Con	npletion Date is hereby changed as shown below:
AMNT OF THIS CH	ANGE: \$4,306.00 ADDT'L DAYS AWA	ARDED: <u>0</u> DATE ISSUED: <u>08/28/2024</u>
We the undersigned agree.	have given careful consideration to all asp	ects of the change order proposed and hereby
the not to exceed a understands that the determined in accordance CONTRACTOR: Pedro Diaz NAME AND TITLE OF Docusing of the Diags	mount stated above. Contractor final price for this work will be not with General Conditions. Project Manager SIGNER (Type or Print): 8/30/2024 2:42 PM PDTA	signing below, Owner revises the Contract as provided ove, in accordance with General Conditions. M: Heide Norman, Project Manager (Type or Print) -Docusigned by: -Docusigned by: R NAME: Diana Estorga, Capital Division Manager -Docusigned by: 8/29/2024 10:47



General Services Department

Capital Projects Division

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

PROJECT TITLE:	Hedges House of Hope Kitchen Rei	
CONTRACTOR:	Quincon Inc.	CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma NOTE: This contract	y not exceed the price shown below without	by the Owner's Project manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:	
repairs to SCE's sul		etion contract time period due to continued delays for pacts the installation of the new electrical distribution duled their work for October 03, 2024.
		tion date by 32 days from September 30, 2024 to contractual tasks related to the electrical upgrades.
		Completion Date is hereby changed as shown below: "S AWARDED: 32 DATE ISSUED: 09/30/2024
AMNT OF THIS CH	ANGE: \$00.00 ADDT'L DAY	



PROJECT TITLE:

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

PROJECT NO.: 20060

F

CHANGE ORDER NO. 039

Hedges House of Hope Kitchen Renovation

CONTRACTOR:	Quincon Inc.	CONTRACT NO.: <u>BC 22284</u>
effect. Contractor ma NOTE: This contract	y not exceed the price shown below wi Change Order is not effective until sig	ontract referenced above remain unchanged and in full force and ithout further written instruction of the Owner. gned by the Owner's Project manager, or if the Change exceeds ive (Manager of Capital Projects Division).
DESCRIPTION OF	WORK TO BE PERFORMED:	
necessary to create Work includes disco	a new water heater closet in the a connecting and disposing of existing e sprinklers, and installing new floor	or, materials, equipment and construction services djacent storage room for the 2 nd floor Men's Restroom. water heater, reconfiguring walls, doors, electrical, gas, r, wall and ceiling finishes.
		et for this additional work is <u>\$12,643.00</u> nt No. 1 and Change Orders 029 through 039 is:
		mpletion date by 5 days from November 01, 2024 to the contractual tasks related to this work.
By reason of this Ch	nange Order, the Contract Amount	and Completion Date is hereby changed as shown below:
MNT OF THIS CH	IANGE: <u>\$12,643.00</u> ADDT'L DA	AYS AWARDED: <u>5</u> DATE ISSUED: <u>10/23/2024</u>
Ve the undersigned agree.	d have given careful consideration t	to all aspects of the change order proposed and hereby
he not to exceed a understands that the determined in accorda CONTRACTOR: edro Diaz	ges receipt of this Change Order and amount stated above. Contractor is final price for this work will be ance with General Conditions. Project Manager F SIGNER (Type or Print): 10/24/2024 2:44 PM	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: Hill Myman 10/23/24 Date Owner: Project Manager Date PDT OAR NAME: Diana Estorga, Capital Division Manager Docusigned by: Diana Morga 10/23/2024 4:55



General Services Department

Capital Projects Division

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

PROJECT TITLE:	Hedges House of Hope Kitchen Re	novation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.	n	CONTRACT NO.: BC 22284
effect. Contractor may NOTE: This contract	erein, all terms and conditions of the contract y not exceed the price shown below without Change Order is not effective until signed y the Owner's Authorized Representative (N	t further written instruction by the Owner's Project	on of the Owner. manager, or if the Change exceeds
DESCRIPTION OF	WORK TO BE PERFORMED:		
	epresents a non-compensable time extended in the contract working days. Reconciling the c		
	order increases the contract schedule 21, 2024, to allow the contractor to com		
By reason of this Ch	ange Order, the Contract Amount and	Completion Date is he	ereby changed as shown below:
AMNT OF THIS CH	ANGE: \$00.00 ADDT'L DAY	YS AWARDED: 45	DATE ISSUED: <u>11/01/2024</u>
We the undersigned agree.	have given careful consideration to all	aspects of the chang	e order proposed and hereby
the not to exceed a	ges receipt of this Change Order and mount stated above. Contractor		ner revises the Contract as provided with General Conditions.
	final price for this work will be nce with General Conditions.	OPM: Heide Normai	n, Project Manager (Type or Print)
Pedro Diaz	Project Manager	Heide Norman	11/01/24
NAMEUSING WILE OF	SIGNER (Type or Print):	Owner Broject Mar	nager Date
Pedro Dian	11/1/2024 4:38 PM	POATR NAME: Diana Es	storga, Capital Division Manager
(Signature of person auth	orized to sign) Date	Diana Estorga	11/1/2024 4:33
			d Representative Date
		(11 0 0 0 10 0 10 1 1 1 1 1 1 1 1 1	

PROPOSED COSTS "PCOs"





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, refueiling, 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 tempoary 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,

Pedro Diaz

Project Manager

Enclosure:

CP 23008-47 (Pages)

copies:

Jose Quintana

File

DRINCON									
	Hed	ge			Hope Kit			ovation	
PRICE PROPOSAL :			COST PI	KUP	OSAL / BRI	=Ar	DOWN	DATE:	02/02/24
HEDGES HOUSE TEMPORARY	POWER H	001	K UP					CP	23008-47
DESCRIPTION	LINUT	_	DATE	Tr	VTENCION	_	TOTALC	RFP	TEC
DESCRIPTION QUINCON LABOR	HOUR	⊢	RATE \$		XTENSION	⊢	TOTALS	NC NC	OTES
FOREMAN	HOUR	\$	126.96	\$	_	+		 	
CARPENTER		\$	123.42		-	1			
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Flagman		\$	89.96		-	\vdash			
LABORER CARPENTER		\$	89.96		-	\vdash			
FINISHER		\$	123.42 116.00			⊢			
LABORER		\$	89.96		-	\vdash			
PAINTER		\$	73.87	\$	-	\vdash			
OPERATOR		\$	120.41	\$	=0				
FINISHER		\$	116.00	-	-	_			
CARPENTER PLUMBER		\$	123.42			_			
Project Engineer		\$	114.32 125.00			⊢			
PLASTERER		\$	94.12	\$	<u>-</u> -	⊢			
Engineer Stamp		\$	250.00	\$	-				
DRYWALLER FINISHER		\$	98.88	\$	-				
				Γ				1.4565	
SUB TOTAL	11607	\vdash		-		\$	-	LABOR	
POWER WHEELBARROW	UNIT	\$	200.00	\$	-	\vdash		-	
POWER WHEELBARROW		\$	200.00		-	\vdash			
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 WALK BEHIND C. SAW/day		\$	150.00 200.00	\$		⊢			
CONCRETE DRILL/day		\$	200.00	\$		Н			
MIKASA JUMPING JACK/day		\$	150.00	\$	-				
F350 UTILITY TRUCK/day		\$	150.00	\$	-				
F250 UTILITY TRUCK/day		\$	150.00	\$					
F150 TRUCK/day		\$	150.00	\$	-	\vdash			
HEPA VACUUM/day VIBRATOR		\$	50.00 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 SUB TOTAL		D.	125.00	⊢		\$		EQUIPMENT	
MATERIALS & RENTALS	UNIT		\$	Н		Ť		EQUI MENT	
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SUB TOTAL - New Work	0.0070	Ť		Ť					
SUB TOTAL						\$	-	MATERIALS & RE	NTALS
SUB TOTAL QUINCON						\$	-	QUINCON	
SUBCONTRACTORS									SUB QUOTE#
SCE Temp. Cables Set Up 1		•	2.040.42	6	2.040.42			Diameter :	L
Blum & Sons rev.1 COR-17R1 excluding generator rental, refueling,	1	\$	2,019.13	\$	2,019.13			Blum to set generator ca After Blum completes wo	
generator management, cam cables				\$	- V			cancels SCE work. Blun	
Blum & Sons (cam cables) COR-26	1	\$	2,149.12	\$	2,149.12			Location changed to rear	
generator cam cables rental									
SCE Temp. Cables Set Up 2									
Blum & Sons (cam cables) COR-32	1	\$	4,428.82	\$	4,428.82			Hook up temporary gene	
set up, removal, cam cable rental	E 000/	\$	9 507 07	\$	400.05	_		including cam cable renta	of for up to 230+ LF
OH & P % SUB TOTAL	5.00%	\$	8,597.07	\$	429.85	\$	9,026.92	SUBCONTRACTO	l DRS
TOTAL MARKUP						Ψ	5,020.32	SOBSONIRACIO	
CONTRACTOR'S OH&P - New	15.00%	\$	-	\$	-				
SUB TOTAL						\$	-		
SUB TOTALS FORM ABOVE	0.000		0.000.00			\$	9,027		
BOND COST 1.34% / GL Ins. 1.66%	3.00%	\$	9,026.92	_		\$	271	CP TOTAL	
		_		_		4	3,230.00	OF 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.



Change Order Requests

Detailed with Comments and Links

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

Main Contact Status To Company Category Pending

From Company **Main Contact Initiated Date** Reference

1/10/2024

Required Date Completed Date NTP Date **Executed Date** Requested Days **Approved Days** 1/17/2024 0.00

0.00

Notes

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

Printed on: 1/22/2024 Page 1 of 1 ProjectSight

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

Elum & Sons Electric.	ma
202000	77

CHANGE ORDER REQUEST Owner Architect Contractor

	Owner Architect	Contractor	
606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 Phone: 805.684.1010 - Fax: 805.684.2260	Field Directed	Other:	
Date Monday, March 11, 2024	Change Order Requ	iest Number: 17 R1	
Client: Quincon		Job Number: 23-4704	
Attn.: Pedro Diaz		Project House of	Норе
Email: pedro@quinconinc.co	m Pro	ject Manager: Trevor Jo	ohnson
Ref.: SCE Change Over Generate	or A/E Pro	oject Number:	
This Change Order Request (C.O.R.) con	tains an itemized quotation for changes in	the Contract Sum or Co	ontract Time in response to
	ocuments based on change request. In add		
loss production time on contract work and	d extended schedule compensation to cont	ract schedule.	6550
Description of Proposed Change:			
•Provide requested generator hook up	p support entire buiding load durring S	CE change over.	
•Excluding generator rental, refueling	g, generator management.		
9			
Attached supporting information from:	Subcontractor Supplier	Other:	
Reason for Change: RFI	Drawings Field Directive	✓ Other:	
reason for change.			
	Description		Amount
Variation and the second secon	Description		
Materials			\$40.00
Labor		and the second	\$1,745.22
Supervision			\$80.00
Equipment/Tools			\$42.98
Additional Scope Warranty Subcontractors			\$42.98
			\$3.60
Tax			\$280.32
OH&P Bond %			\$200.32
Total			\$2,192.13
Total			
Does Proposed Change involve a change	in Contract Sum?	Decrease No Chang	
		Decrease No Chang	ge \$2,192.13
Does Proposed Change involve a change			ge \$2,192.13
Does Proposed Change involve a change		Decrease No Chang	ge \$2,192.13
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Does Proposed Change involve a change Does Proposed Change involve a change	in Contract Time?	Decrease No Chang	pe \$2,192.13 pe Days: 2 pe attached
Does Proposed Change involve a change Does Proposed Change involve a change Attached Pages	in Contract Time?	Decrease No Chang	pe \$2,192.13 pe Days: 2 pe attached

BLUM JOB # Directed by:	House of Hope Pedro Diaz COST PROPOSAL DESCRIPTION:	- -	30	um &	Sons	Ele	etr	rie.	Inc.	Da Proje General Contract Ems COF	ct: or: ail:	Monday, March House of H Quincor edro@quincon 17 R1	ope
	Provide requested generator hook up s	support ent	ire buiding load	durring SCE	change over.								
				0.00									
	•Excluding generator rental, refueling, generator	enerator m	anagement.										
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Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	_	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials			\$ - \$ -	Apprentice	8	6	92.00	\$ 656.00	Tools/Consumables		\$ 10.00	\$ 80.00
	Misc material	1	\$ 40.00			8		82.00 98.00		100IS/Consumables	-	3 10.00	3 80.00
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	SUBTOTALS:			\$ 40.00		19			\$ 1,745.22		n Lab IEuc		3 00.00
	MATERIAL SALES TAX LABOR		9.00%	1				\$40.00 \$3.60 1,745.22					
	EQUIPMENT							\$80.00					
	SUBTOTAL DIRECT COSTS FEE ON DIRECT COSTS		15.00%]				,868.82 \$280.32					
	SUBTOTAL COST								\$2,149.14	J.			
COST	SUBCONTRACTOR	Na America	MATERIAL	el Winky in		State 1	LA	ABOR				EQUIPMENT	LITTLE THE
CODE	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION		QUANTITY	R	ATE	EXTENSION		QUANTITY	UNIT COST	EXTENSION
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	PREPARED & SUBMITTED BY:	Trevor Joh	nson										

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

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2
COR U17 SCE CHANGE OVER GENERATOR

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 -		1	Labor	
ize	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
ection : Sec	ction 041: 26-002 - COR 017 SCE CHANGE OVER (GEN						-1	
	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
ubtotals for \$	Section : Section 041: 26-002 - COR 017 SCE CHAN	GE OVER GE	N			40.00		[16.0000
irand Totals						40.00			16.0000

Set up #1 - Cam cable rent 230 LF.	tal for a distance of approx.
ORDER REQUEST	
Architect Contractor	
Directed Other:	
Order Request Number: 26	
Job Number: 23-4704	THE PARTY OF THE P
Project House of Ho	рре
Project Manager: Trevor Johns	son
A/E Project Number:	
<u> </u>	
changes in the Contract Sum or Contractest. In addition, the acceptance of this	
ion to contract schedule.	
t generator provided by the city.	
olier Other:	
ective	
	Amount
	\$305.22
	\$300.00
	\$42.14
	\$1,410.98
	\$90.78
	2011015
	\$2,149.12
	2011212

	230 LF.	Tital for a distance of appr
Elum & Sons Electric. In	CHANGE ORDER REQUEST	
2146214621	Owner Architect Contractor	
606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 Phone: 805.684.1010 - Fax: 805.684.2260	(C-10) Field Directed ✓ Other:	
Date Monday, September 9, 2024	4 Change Order Request Number: 26	
Client: Quincon	Job Number: 23-4704	
Attn.: Pedro Diaz	Project House of F	Норе
Email: pedro@quinconinc.cor	<u>m</u> Project Manager: Trevor Joh	nson
Ref.: Generator cord rental	A/E Project Number:	
	tains an itemized quotation for changes in the Contract Sum or Con	
	ocuments based on change request. In addition, the acceptance of the	nis COR, GC acknowledges
	d extended schedule compensation to contract schedule.	
Description of Proposed Change: Provide rental for the generator cords	s and hours to manage/inpect generator provided by the city.	
1 Tovide Tental for the generator cords	s and nours to manage impect generator provided by the city.	
Attached supporting information from:	Subcontractor Supplier Other:	
Reason for Change:	☐ 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 i	in Contract Sum?	\$2,149.12
Does Proposed Change involve a change i	in Contract Time?	Days: 0
✓ Attached Pages	Proposal Worksheet Summary: See	attached
·-	Proposal Worksheet Detail(s):	
Authorized by:	Proposal Worksheet Detail(s): Date: 9/9/2024	

☐ Consultant ✓ Contractor ☐ Other:

Copies:

Owner

BLUM JOB # Directed by:	House of Hope Pedro Diaz	-	3 0	um &	Sons	Ele	etrie.	Inc.	Date Projec General Contracto Emai COR	t: r: l:p	nday, Septemb House of H Quincon edro@quincon 26	оре
	COST PROPOSAL DESCRIPTION: •Provide rental for the generator cords a	nd hours to	manage/inpec	t generator pro	ovided by the city.	1		<u> </u>				
BSE	BSE	I me to	MATERIAL				LABOR	of Dilley		B.S. F	EQUIPMENT	
Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials	-		\$ - \$ -	Apprentice		\$ 82.00	\$ - \$ -	Tools/Consumables		\$ 10.00	S -
				\$ -	Journeyman	1	\$ 98.00		100i3/Consumables		3 10.00	\$ -
				\$ -	Foreman	3	\$ 101.74		Drop off/pick up	1	\$ 300.00	\$ 300.00
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COST	SUBCONTRACTOR	STARL S	MATERIAL			-	LABOR			10.00	EQUIPMENT	
CODE	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION		QUANTITY	RATE	EXTENSION		QUANTITY	UNIT COST	EXTENSION
	Generator cord rental	-	\$ 1,125.63					\$ -				\$ -
				\$ -				\$ -				\$ -
	SUBTOTALS:		rest, in 180	\$ 1,125.63				\$ -		1 -11		\$ -
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	TOTAL COST BEFORE BOND Added Scope Warranty 2% BOND TOTAL COST PROPOSAL	[2%					\$2,106.98 \$42.14				\$2,149.12
	PREPARED & SUBMITTED BY:	Trevor John	nson									
	TITLE/COMPANY:			ons Electric Inc	<u>.</u>							

OUnited Rentals[®]

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

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 # Quote Date

: 115355 : 09/06/24 : 09/09/24 11:00 AM : 09/12/24 09:00 AM : 606 LINDEN AVE, CARP : 217 Estimated Out Estimated In UR Job Loc UR Job #

Customer Job ID:

: TBD : JOHN BLUM : ADAM CRITES : JACK OSTRANDER P.O. # Ordered By Written By Salesperson

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

	ITEMS: 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
SALES/	MISCELLANEO	US ITEMS:			Rental	Subtotal:	1,025.00
	<u> Item</u>	US TIEMS.		Price	Unit of	f Measure	Extended Amt.
	1 CA PERSO	NAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.688	EACH		7.69
					Sales/Misc	Subtotal:	7.69
					Agreement Estimat	Subtotal: Tax: ced Total:	1,032.69 92.94 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



Equipment/Tools

Subcontractors

Tax

ОН&Р

Additional Scope Warranty

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

\$380.00

\$86.84

\$3.60

\$390.31

\$1,349.63

Elum & Sons Electric, Mr.	CHANGE ORDER REQUEST Owner Architect Contractor									
606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10) Phone: 805.684.1010 - Fax: 805.684.2260	Field Directed Other:									
Date Tuesday, October 1, 2024	Change Order Request Number: 32									
Client: Quincon	Job Number: 23-4704									
Attn.: Pedro Diaz	Project House o	of Hope								
Email: pedro@quinconinc.com	Project Manager: Trevor J	ohnson								
Ref.: Temp Generator 2nd hook-up	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 •Provide rental cost for the generator cords.	disconnect at the end of use.									
Attached supporting information from: Subconti	ractor Supplier Other:									
Reason for Change: RFI Drawings	✓ Field Directive ✓ Other:									
Desc	ription	Amount								
Materials		\$40.00								
Labor		\$2,178.44								
Supervision										

Bond %							
Total				\$4,428.82			
Does Proposed Change involve a change in			☐ Decrease ☐ No Change ☐ Decrease ☐ No Change	\$4,428.82 Days: 3			
✓ Attached Pages	Proposal Works	heet Summary:	See attached				
	Proposal Works	heet Detail(s):					
Authorized by:			Date: 10/1/2024				
Copies: Owner Consultant	✓ Contractor ☐ C	Other:					

BLUM JOB #: Directed by:	House of Hope Pedro Diaz	-	<u>, 11</u>) \			1	1. 1	Date Project		uesday, Octobe House of H	оре
		_) 30	um &	Sons	Elec }	etric.	Inc.	General Contractor Email COR ≴	:p	Quincon edro@quincon 32	
	COST PROPOSAL DESCRIPTION: -Provide cost to hook up temporary gene -Provide rental cost for the generator cor		disconnect at the	ne end of use.		<u>\</u>		<u></u>				
BSE	BSE		MATERIAL	and the Asset of	PERMIT AND PARTY	1.00	LABOR	Marin Labour		A PERSON	EQUIPMENT	Hybrid & V
Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials			\$ -				\$ -				\$ -
				\$ -	Apprentice		\$ 82.00		Tools/Consumables	8	\$ 10.00	
	Misc. Material	1	\$ 40.00	\$ 40.00	Journeyman	16		\$ 1,568.00				\$ -
				\$ -	Foreman		\$ 101.74	\$ -	Cord drop off/pickup	1	\$ 300.00	
				\$ -	PM		\$ 121.74					s -
				\$ -				\$ -		-		s -
				\$ -	Faramar Des	<u> </u>	e 15071	\$ -		-		S -
				\$ - \$ -	Foreman- Premiur	4	\$ 152.61	\$ 610.44 \$ -		-		S -
				\$ -				\$ -		 		\$ -
				\$ -				\$ -			<u> </u>	\$ -
				\$ -				\$ -				\$ -
				\$ -				\$ -				\$ -
				\$ -				\$ -				\$ -
				\$ -				\$ -				\$ -
	SUBTOTALS:	SATE TO E		\$ 40.00		20	W 52/38 W 1.3/	\$ 2,178.44				\$ 380.00
	SALES TAX LABOR EQUIPMENT SUBTOTAL DIRECT COSTS FEE ON DIRECT COSTS SUBTOTAL COST		9.00%				\$3.60 \$2,178.44 \$380.00 \$2,602.04 \$390.31	\$2,992.35				
	CURA NUTRA OTOR											
COST	SUBCONTRACTOR ITEM DESCRIPTION	OHALTER	MATERIAL	EVERIOUS		OUANTER	LABOR	CALCHOLON		OHANTIT	EQUIPMENT	EXTERIOR
CODE		QUANTITY	UNIT COST	EXTENSION 9		QUANTITY	RATE	\$ -		QUANTITY	UNIT COST	EXTENSION -
	Generator Cord rental		\$ 1,125.63	\$ 1,125.63 \$ -				\$ - \$ -				\$ - \$ -
	SUBTOTALS:	WY BUS 3		\$ 1,125.63		American Laboratoria		s -		LEGISLO	0.00	\$ -
	SUB MATERIAL SUB SALES TAX SUB LABOR SUB LABOR BURDEN SUB EQUIPMENT SUB SUBTOTAL DIRECT COSTS SUB FEE ON DIRECT COSTS	!	9.00%				\$1,125.63 \$101.31 \$1,226.94					
	SUBTOTAL SUBCONTRACTOR COST BSE FEE ON SUB'S COSTS TOTAL SUBCONTRACTOR COST TOTAL COST BEFORE BOND Added Scope Warranty 2%]	10.00%				,	\$1,226.94 \$122.69 \$1,349.63 \$4,341.98 \$86.84				
	BOND	l	270									

\$4,428.82

PREPARED & SUBMITTED BY: Trevor Johnson

TOTAL COST PROPOSAL

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

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2
COR U17 SCE CHANGE OVER GENERATOR

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

	ltem				Material			Labor	
ize	Item Desc	Qty	UOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adi	Lbr Ext
ection : Sec	ction 041: 26-002 - COR 017 SCE CHANGE OVER (SEN							
	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
ubtotals for	Section : Section 041: 26-002 - COR 017 SCE CHANG	GE OVER GE	N			40.00			16.0000
rand Totals			***************************************			40.00			16.0000



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

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 # Quote Date

: 115355 : 09/06/24 : 09/09/24 11:00 AM : 09/12/24 09:00 AM : 606 LINDEN AVE, CARP : 217 Estimated Out Estimated In UR Job Loc UR Job #

Customer Job ID:

: TBD : JOHN BLUM : ADAM CRITES : JACK OSTRANDER P.O. # Ordered By Written By Salesperson

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

RENTAL Oty	ITEMS: 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
CALEC/	MISCELLANEO	IIC TTEMC.			Rental	Subtotal:	1,025.00
	y <u>Item</u>	US TIEMS.		Price	Unit of	Measure	Extended Amt.
	1 CA PERSO	NAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.688	EACH		7.69
					Sales/Misc	Subtotal:	7.69
					Agreement	Subtotal:	1,032.69

Tax: Estimated Total:

COMMENTS/NOTES:

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







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 SWITCGHEAR 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,

Pedro Diaz

Project Manager

Enclosure:

CP 23008-55 (Pages)

copies:

Jose Quintana

File

QUINCON

Hedges House of Hope Kitchen Renovation

			COST PR	OP	OSAL / BRE	Αŀ	(DOWN		
PRICE PROPOSAL :								DATE:	12/11/24
OPTION 3 - NEMA 3R SWITCGH	EAR PER	RFI	-095					CP RFP	23008-55
DESCRIPTION	UNIT	Т	RATE	E	XTENSION	Т	TOTALS		OTES
				Г		Г			
QUINCON LABOR	HOUR	Ļ	\$	Ļ					
FOREMAN	0.0	\$	126.96	\$	744				
CARPENTER FINISHER	6.0	\$	123.42 116.00	\$	741 696	⊢		increase housekeeping pa	
CARPENTER	0.0	\$	123.42	\$	- 696	⊢		increase housekeeping pa	d size
CARPENTER		\$	123.42	\$		⊢		-	
CARPENTER	16.0	\$	123.42	\$	1,975	\vdash		Demo and patch existing f	lagstone flooring
LABORER	16.0	\$	89.96	\$	1,439			Demo and patch existing f	
CARPENTER		\$	123.42	\$	-				
FINISHER		\$	116.00	\$	-				
LABORER		\$	89.96	\$	-				
PAINTER		\$	73.87	\$					
PAINTER		\$	73.87	\$	-				
FINISHER		\$	116.00	\$		_			
CARPENTER		\$	123.42	\$		_			
PLUMBER		\$	114.32	\$	-	<u> </u>			
PLASTERER		\$	98.88	\$		-			
PLASTERER DRYWALLLER FINISHER		\$	94.12 98.88	\$	-/	-			
SUB TOTAL - New Work		1	90.00	1.0	-	\$	4,851	LABOR	
QUINCON EQUIPMENT	UNIT					Ψ	4,001	LABOR	
POWER WHEELBARROW	CIVII	\$	200,00	\$	121	Н			
JD 50G MINI EXC./day		\$	450.00	\$	-	Т			
JD 323E SKIDSTEER/day		\$	350.00	\$	-				
Concrete Pump	1.0	\$	500.00	\$	500.00	Т			
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	\$	-				
-350 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	10	\$	150.00	\$	-				
AIR COMPRESSOR	1.0	\$	250.00 100.00	\$	250.00 100.00	-			
AIR HAMMER Small Tools	1.0	\$	125.00	\$	100.00	_			
SUB TOTAL		Ψ	123.00	Ψ		\$	1,000	EQUIPMENT	
MATERIALS & RENTALS	UNIT	\vdash	\$	\vdash		*	1,000		
Wood studs & Hardware	01111			\$	-				
Concrete	1	\$	500	\$	500	_		includes short load	
		Ť		\$	-				
				\$	-	_			
				\$	-				
				\$	-				
				\$	-				
				\$	i				
				\$	-				
F.0.0	20.0007	-		\$	-	_		FUEL OIL SEES.	DI DENTA: C
F.O.G.	30.00%	_	- F00	\$	-	_		FUEL, OIL, GREASE	ON RENTALS
MAT'L & RENT OH & P %	0.00%		500 500	\$		_			
SUB TOTAL - New Work	0.00%	Φ	500	Φ		\$	500	MATERIALS & RI	ENTALS
SUB TOTAL - New Work	-					\$	6,351	QUINCON	
SUBCONTRACTORS		_		_		_			SUB QUOTE
Blum & Sons COR 23	1	\$	10,161.61	\$	10,161.61				
		Ė	,	\$	-				
10 00 7				\$	-				
				\$	-		X		\sim
		\$	-	\$	-				
		\$	-	\$	-				reje
OH & P %	5.00%	\$	10,161.61	\$	508.08				
SUB TOTAL						\$	10,669.69	SUBCONTRACTO	ORS
TOTAL MARKUP									
CONTRACTOR'S OH&P - New	15.00%	\$	6,350.60	\$	952.59			Total - New Work	
SUB TOTAL						\$	953		
	w Work					\$	17,973		
SUB TOTALS FORM ABOVE - Ne		_	7 000 10			~			
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. EXCLUSIONS: Work in excess of 8 hours per day; overtime; costs for contract extension; schedule

JOB NO. 23008

analysis.

\$6350.60 \$952.59 \$7,303.19 \$219.10

\$7,522.29

Elum & Sons Electric, Mi	CHANGE ORDER REQUEST Owner Architect Contractor	
606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 Phone: 805.684.1010 - Fax: 805.684.2260	(C-10) Field Directed ✓ Other:	
Date Wednesday, May 22, 2024	Change Order Request Number: 023 R1	
Client: Quincon	Job Number: 23-4704	
Attn.: Pedro Diaz	Project House of Ho	pe
Email: pedro@quinconinc.com	n Project Manager: Trevor Johns	son
Ref.: New 3R Switchboard	A/E Project Number:	
proposed modifications to the Contract Do	tains an itemized quotation for changes in the Contract Sum or Contract couments based on change request. In addition, the acceptance of this dextended schedule compensation to contract schedule.	=
Description of Proposed Change:		
•Furnish new Nema 3R Switchboard v	with using Nema 1 switchboard distribution breakers, landing lu	ugs, and cover.
	THE CO IS	
	<u> </u>	
	ÇREJECTED. →	
	Jummen	
Attached supporting information from:	Subcontractor Supplier Other:	
Reason for Change:	☐ Drawings ☑ Field Directive ☑ Other:	
Reason for Change: RFI		Amount
	Drawings Field Directive Other: Description	Amount \$7,588.00
Materials		\$7,588.00
Materials Labor		
Materials Labor Supervision		\$7,588.00
Materials Labor Supervision Equipment/Tools		\$7,588.00
Materials Labor Supervision Equipment/Tools Additional Scope Warranty		\$7,588.00
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors		\$7,588.00
Materials Labor Supervision Equipment/Tools Additional Scope Warranty		\$7,588.00 \$392.00 \$199.25
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax		\$7,588.00 \$392.00 \$199.25 \$682.92
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P		\$7,588.00 \$392.00 \$199.25 \$682.92
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total	Description	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total Does Proposed Change involve a change i	in Contract Sum?	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total	in Contract Sum?	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total Does Proposed Change involve a change i	Description In Contract Sum? In Contract Time? In Contract Time? In Contract Decrease No Change In Contract Time?	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total Does Proposed Change involve a change i	Description in Contract Sum?	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61 Days:
Materials Labor Supervision Equipment/Tools Additional Scope Warranty Subcontractors Tax OH&P Bond % Total Does Proposed Change involve a change i	Description In Contract Sum? In Contract Time? In Contract Time? In Contract Decrease No Change In Contract Time?	\$7,588.00 \$392.00 \$199.25 \$682.92 \$1,299.44 \$10,161.61 Days:

☐ Consultant ☑ Contractor ☐ Other:

Owner

Copies:

PREPARED & SUBMITTED BY: Trevor Johnson

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

BLUM JOB #: Directed by:	House of Hope Pedro Diaz COST PROPOSAL DESCRIPTION: •Furnish new Nema 3R Switchboard with	using Nem	2/1	14	Sous reakers, landing lu	13		ne.	Date Project General Contractor Email COR i	:p	ednesday, May House of H Quincon edro@quincon 023 R1	ope
BSE	BSE	TENTE!	MATERIAL	19 18 18	TABLES NEWS		LABOR		March Whatel Co	WE KE J	EQUIPMENT	
Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials			\$ -				\$ -				S -
	Graybar quote	1	\$ 7,588.00	\$ 7,588.00	Apprentice		\$ 82.00	s -	Tools/Consumables		\$ 10.00	s -
				\$ -	Journeyman	4	\$ 98.00	\$ 392.00				s -
				\$ -	Foreman		\$ 101.74	\$ -				s -
				\$ -	PM		\$ 121.74					s -
				\$ -			-	\$ -				s -
				\$ -				S -				s -
				\$ -				\$ -				s -
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		 		•				*				
	SUBTOTALS:	PAC YOU	NAME OF TAXABLE PARTY	\$ 7,588.00		4	ico seeld	\$ 392.00				\$ -
	SALES TAX LABOR EQUIPMENT SUBTOTAL DIRECT COSTS FEE ON DIRECT COSTS SUBTOTAL COST	1	9.00%				\$682.92 \$392.00 \$8,662.92 \$1,299.44	\$9,962.36				
COST	SUBCONTRACTOR	10 To 10	MATERIAL		The second		LABOR			SE RIGIE	EQUIPMENT	CHUNK N
CODE	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION		QUANTITY	RATE	EXTENSION		QUANTITY	UNIT COST	EXTENSION
				\$ -				S -				\$ -
				S -				\$ -				\$ -
	SUBTOTALS:	1991-1921	ellerianes elle	\$ -				\$ -		Bulle Sta		\$ -
	SUB MATERIAL SUB SALES TAX SUB LABOR SUB LABOR BURDEN SUB EQUIPMENT SUB SUBTOTAL DIRECT COSTS SUB FEE ON DIRECT COSTS SUBTOTAL SUBCONTRACTOR COST BSE FEE ON SUB'S COSTS TOTAL SUBCONTRACTOR COST TOTAL COST BEFORE BOND Added Scope Warranty 2% BOND TOTAL COST PROPOSAL	 - - - -	9.00%					\$9,962.36 \$199.25				\$10,161.61



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 #: 78	3590109156					
200		1 EA	SQUARE D CO.	SA26PSR	SWITCHBOARD UND GROUND PULL SECT N3R 26W			\$1,638.00
GB Part	:#: 90066002	PC #: 78	3590109114					
300		1 EA	SQUARE D CO.	SS2PL	SWITCHBOARD DOUBLE PADLOCK HASP ATTACHME			\$48.00
GB Part	#: 90078070	UPC #: 78	3590143940					

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

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

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2

606 LINDEN AVE.

CARPINTERIA CA 93013-2040

Attn: Trevor Johnson Date:

05/01/2024

Proj Name: GB Quote #: **HEDGES HOUSE NEMA 3**

0246017770

ProposalWe 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 supplier if credit of the buyer of the goods or services ("Buyer") becomes unsatisfactory to Graybar. Graybar the right to terminate upon notice to Buyer and without liability of Graybar. 2 (ENLERAL PRICAL) are provided from the control of Graybar in any quotation, acknowledgment or publication are subject to correction. This agreement shall be governed by the laws of the State of State or Company, and the control of the co	š. T
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 vaiver of these terms and conditions shall be binding upon Graybar unless made in writing and signed to 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.	5
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 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 a 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.	ny
3. RCELS - When Graybar ships returnate relets, a reter deposit may be included in which a five formal buyer should contact the fleatest Graybar service forging and restocking fees charged by the manufacturers of the coods. 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 the returned of the purchase price in the provide Graybar with acceptable tax exemption certificate.	ю
8 PAYMENT TERMS - Payment terms shall be as stated on Graybar's invoice of 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 Jaw 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.	ıl,
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	
II 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 an 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 flind-party owner or licensor and agrees to comply with any such terms and conditions in connection with the use or resale of such software. (Jany are provided for software) are provided for software. (Jany 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 an against any claims arising out of or related to such firmware or software.	th ie d
REAVAR RILECTRIC COMPANY (NC TEMBS AND CONDITIONS OF SALE JACCEPTANCE 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 supplier to credit approve of the gray of the goods of the control of t	of N D
13. LMMTATION 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, DEPOLAL, 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 of the terms or of the terms or to to exercise any night 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 ASSIGMENT - 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 an orders of the United States Department of Labor issued under Section 14 thereof. This agreement is subject to Executive Order 11246, as amended, the Order 1974, 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 60-14, 46-07-415, and 60-250.5 are	đ
Incorporated herein by reterence, 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 (FCP-(15 U.S.C. §§78dd-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 Bribert of Foreign Public Officials in International Business Transactions, the U.N. Convention Against Corruption, and the Inter-American Convention Against Corruption in Business Convention of this agreement or delivery of goods will occur.	¥)
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, including, if applicable, all requirements of the International Traffic in Arms 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 turber 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

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.





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

Dear Ms. Norman,

Please find herein Cost Proposal #23008-63 for costs to patch walls adn ceiling at electrial closet per COR-041 and FACO-11. Scope includes hanging drywal, 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,

Pedro Diaz

Project Manager

Enclosure:

CP 23008-63 (Pages)

copies:

Jose Quintana

File



Hedges House of Hope Kitchen Renovation

			COST PR	OPO	SAL / BRE	AK	NWOD		
PRICE PROPOSAL :								DATE:	07/08/24
REPAIR WALL FINISHES AT ELE	CTRICAL	CLO	OSET PER	COR-	041 AND I	AC	0-11	CP RFP	23008-63
DESCRIPTION	UNIT		RATE	EX	TENSION		TOTALS	2000.0	TES
						Г			
QUINCON LABOR	HOUR	Ļ	\$	_		L			
OREMAN		\$	126.96	\$	-	⊢			
ARPENTER		\$	123.42	\$	-	⊢			
ARPENTER ARPENTER		\$	123.42 123.42		-	⊢			
ABORER		\$	89.96	\$		\vdash			
ARPENTER		\$	123.42	\$		\vdash			
INISHER		\$	116.00	\$	-	\vdash		ASSESSED ASSESSED	
ABORER		\$	89.96	\$	-	Н			
AINTER		\$	73.87	\$		\vdash			
AINTER		\$	73.87	\$	-	Т			
INISHER		\$	116.00	\$	-	\vdash			
ARPENTER		\$	123.42	\$	-				
LUMBER		\$	114.32	\$	-				
ROJECT ENGINEER		\$	125.00	\$	-				
LASTERER		\$	94.12	\$					
RYWALLLER FINISHER		\$	98.88	\$	-				
SUB TOTAL - New Work						\$	₩	LABOR	
QUINCON EQUIPMENT	UNIT								
OWER WHEELBARROW		\$	200.00	\$	-				
D 50G MINI EXC./day		\$	450.00	\$					
D 323E SKIDSTEER/day		\$	350.00	\$	-	\Box			
concrete Pump		\$	500.00	\$	-	_			
M HAULING TRAILER/day		\$	200.00	\$	-				
SIG TEX DUMP TRAILER/day		\$	150.00	\$	-				
VALK BEHIND C. SAW/day		\$	200.00	\$	-	_			
ONCRETE DRILL/day		\$	200.00	\$	-	<u> </u>			
IIKASA JUMPING JACK/day		\$	150.00	\$		<u> </u>			
350 UTILITY TRUCK/day		\$	150.00	\$	•	⊢			
250 UTILITY TRUCK/day		\$	150.00	\$	-	<u> </u>			
150 TRUCK/day		\$	100.00 50.00	\$	-	\vdash			
HEPA VACUUM/day /ibrator		\$	75.00	\$	-	\vdash			
AIR COMPRESSOR		\$	250.00	\$		⊢			
AIR HAMMER		\$	100.00	\$	-	\vdash			
Small Tools		\$	125.00	\$	-	\vdash			
SUB TOTAL		۳	120.00	 		\$:-	EQUIPMENT	
MATERIALS & RENTALS	UNIT		\$			_			
DEWR-001	1	\$	1,592.00	\$	1,592				
DEWR-002	1	_	1,115.00	\$	1,115	\vdash	77.00		
DEWR-003	1	\$	1,208.00	\$	1,208				
		Ė	,	\$	-				
0.0000000000000000000000000000000000000				\$	-				
				\$	-				
				\$	-				
				\$	-				
				\$	-				
F.O.G.	30.00%		-	\$	-			FUEL, OIL, GREASE O	N RENTALS
TAX	0.00%	_	3,915	\$	-				
MAT'L & RENT OH & P %	0.00%	\$	3,915	\$	-				
SUB TOTAL - New Work						\$		MATERIALS & RE	NTALS
SUB TOTAL QUINCON						\$	3,915	QUINCON	0110 0110=
SUBCONTRACTORS									SUB QUOTE
		_		\$	-				
				\$	-				
		_		\$	-				
		\$	-	\$	-				
		\$	-	\$	-				
011.8 5.07	E 0001	\$	-	\$					
OH & P %	5.00%	\$	-	\$		6		CLIDCONTDACTO	De
SUB TOTAL		_				\$	-	SUBCONTRACTO	ro_
TOTAL MARKUP	0.0007	•	0.000.00	•		_			
ONTRACTOR'S OH&P - New	0.00%	\$_	2,800.00	\$	-	6			
SUB TOTAL	\ \ / '	_				\$	2 245		
SUB TOTALS FORM ABOVE - Nev		-	2 900 00			\$	3,915		
BOND COST 1.34% / GL Ins. 1.66%	0.00%	Φ	2,800.00			_	2 045 00	CD TOTAL	
THE PROPOSAL IS COOD FOR		_				\$	3,315.00	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.

QUINCON INC. DAILY EXTRA WORK REPORT

SPECIFICATION NO. WORK PERFORMED BY DESCRIPTION OF WORK.		DATE PERFORMED	10/21/24	DATE OF REPORT	DRT 11/01/124		MOD No. PCO No. COR No.	REPORT NO. 63 FACO-011	og _	001
MATERIAL & EQUIPMENT AND/OR WORK DONE B'	OR WORK DO	_	SPECIALIST	PR No.	LABOR		Hours	Hourly Rate		Extended Amount
DESCRIPTION	NO. UNIT	UNIT COST	EXTEN	FOREMAN/LABOR	/LABOR		REG \$126.96			
Home Depot 10/21/24 (not to be charged)	Collector	30.42	96.23	CABBENITED	0.1		OT 6422 4		+	t
Home Depot 3 10/19/24	1	84.61		מבו בייו	2		OT \$185 13			1
Fuel 10/21/24	-	143.98	143.98	LABORER			(2)		8.00	719.68
			1	DI ACTEDED	0.		OT \$134.94		+	1
TOTAL MATERIALS & EQUIPMENT COST	T COST		\$ 324.82	LASIEN	4				+	1 1
				CARPENTER	ER.	I.C.	REG \$123.42		4.00	493.68
SUBCON	SUBCONTRACTORS						_			ı
				Y I I		rc	OT \$110.81			r
TOTAL SUBCONTRACTOR COS	ST			PLUMBER			O		-	1 1
	TRUE COLOR			i.		O	-			
EQUIP. NO DESCRIPTION DAY	DAY		EXTENDED	CEMEN MASON	IASON	E C	REG \$116.00		+	1
				DRYWALLER	ER) <u>R</u>	Ø		4.00	395.52
JD 323E SKIDSTEER/day			1				٠,		3	10:000
JD 245G EXCAVALOR/day		- 1		Quincon to	Quincon to absorb Man-Hours to		g		7.57	(739.82)
BIG TEX DUMP TRAIL FR/day	+	\$150.00	1	match FAC	0-11		OT (\$146.60	6	+	1
WALK BEHIND C. SAW/day		\$200.00				Z C	REG		-	
CONCRETE DRILL/day		\$200.00					RFG		+	
MIKASA JUMPING JACK/day		\$150.00					TO			1
F350 UTILLY TRUCK/day	*	\$150.00				œ	EG			
F150 TRITCK/day		\$100.00	00.001			0	ОТ		+	-
HEPA VACUUM/day		\$50.00	1 1	Red Hre	Hre	TO	2	NTOTOLIO	-	960 08
TRASH PUMP		8			all		2	SOBIO		003.00
(V)	to match FAC	\$125.00	•				(RATE)	X (SALARY+VAC)	(Q	
TOTAL CONSTRCUTION EQUIPMENT COS	ENT COST		\$ 150.00							
HAULING OF CONSTRUCTION EQUIPMENT	RECTION EQ	UIPMENT			OVERTIME PREMIUM	PREMIUM	8.36%	X \$0.00	00	
DESCRIPTION	NO. UNIT UNIT	UNIT COST	L	ž	SUBSISTENCE		NO.	×	l le	
			-						le	
		ř								
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST	MENT COST		۰ ده		*		⊢	TOTAL COST OF LABOR	ABOR	
SIGNATURE VERIFIES TIME, CLSSIFICATION, MATERIALS & EQUIPMENT, CONSTR HALLI ING OF CONSTRUCTION FOLLIPMENT	S & EQUIPMENT, (JCTION EQUIPMENT, AND				Markup Lab Cost		€	\$999.42
							Markup on Mat'l. Cost	Sost	<u>(B</u>	\$373.54
TATA TATA TATA TATA TATA TATA TATA TAT							Markup on Const. Equip. Cost	Equip. Cost	<u>0</u>	\$172.50
COUNTY REPRESENTATIVE DATE	Ш	CONIKAC	OK'S FOREMAN	RACTOR'S FOREMAN/SUPERINTENDENT	NT DATE		larkup on Haulir	Markup on Hauling Const. Equip. Cost	Q)	\$0.00
							Markup on Subcontractor	ntractor	Œ)	\$0.00
	1					3% B	Bond Cost		(F)	\$46.36
							ř	TOTAL THIS REPORT	RT	\$1,592.00
ARCHITECT DATE	щ	CONTRAC	CONTRACTOR'S REPRESENTATIVE	NTATIVE	DATE	* While Quinco	n cannot precise	 While Quincon cannot precisely calculate the full time impact of this change at this time. Outpoon is accumulating time related to this change under a country. 	impact of the	is change at this
						full extent of the	impact relating	time, cannot be accompagated by the relation to this change is known, Quincon will present them to	Quincon wi	Il present them to
						your office unde	your office under a new time impact PCO	act PCO.		

QUINCON INC. DAILY EXTRA WORK REPORT

SPECIFICATION NO.	DATE PERFORMED 10/22/24	DATE OF REPORT 11/01/124	MOD No.	REPORT NO.	000
WORK PERFORMED BY Quincon, Inc.	lnc,		PCO No.	63 FACO-011	
DESCRIPTION OF WORK:	- 1		Time Extension	on*	
MATERIAL & EQUIPMENT AND/OR WORK DONE B	R WORK DONE BY SPECIALIST	PR No.	Hours	Hourly Rate	Extended Amount
DESCRIPTION	NO. UNIT IUNIT COST EXTENDED	FOREMAN	REG \$126.96		ì
		CARPENTER	DI REG \$123.42		1
			OT \$185.13		
		LABORER	-		ī
		04	OT \$134.94		
TOTAL MATERIALS & EQUIPMENT COS	LSOS	PLASIEREK	_		
		OPERATOR	G		
SUBCONTRACTOR	ACTORS		от \$180.62		1
		PAINIER	REG \$73.87		1
TOTAL SUBCONTRACTOR COST	- \$	PLUMBER	U		
			-		
CONSTRUCTION EQUIPMEN		CEMENT MASON	()		1
ID 50G MI	CATO CATENDED		7		
JD 323E SKIDSTEER/day		DRIWALLER	KEG \$98.88	8.00	791.04
JD 245G EXCAVATOR/day	\$750.00		DEG 0140.32		1
TM HAULING TRAILER/day	\$200.00		TO		
BIG TEX DUMP TRAILER/day	\$150.00		REG		
WALK BEHIND C. SAW/day	\$200.00		ОТ		
CONCRETE DRILL/day	\$200.00		REG		
MIRASA JUMPING JACK/day	\$150.00		OT		
F250 UTILITY TRUCK/day	4150.00		REG		1
F150 TRUCK/day			5		Ī
HEPA VACUUM/day	\$50.00	Rea Hrs	OT Hrs	SUBTOTAL	791.04
TRASH PUMP	\$75.00 -				
	00.021¢		(RATE)	X (SALARY+VAC)	
TOTAL CONSTRUCTION EQUIPMENT COS	NI COSI 150.00				
HAULING OF CONSTRUCTION EQUIPME	JC IION EQUIPMENT	OVERTIME PREMIUM	EMIUM 8.36%	X \$0.00	
DESCRIPTION	NO. UNIT UNIT COST	SUBSISTENCE	ICE NO. 0	X \$85.00	
	-		0		
	-				
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST	ENT COST \$ -		TOT	TOTAL COST OF LABOR	OR
SIGNATURE VERIFIES TIME, CLSSIFICATION, MATERIALS & EQUIPMENT, CONSTRI HAULING OF CONSTRUCTION EQUIPMENT.	& EQUIPMENT, CONSTRUCTION EQUIPMENT, AND		15% Markup Lab Cost		(A) \$909.70
				uin Cost	
COUNTY REPRESENTATIVE DATE	CONT	RACTOR'S FOREMAN/SUPERINTENDENT DATE		onst. Equip. Cost	(C) (S) (D)
				ctor	
					(F) \$32.47
			TOT	TOTAL THIS REPORT	\$1,115.00
ARCHITECT	CONTRACTOR'S REPRESENTATIVE	SENTATIVE DATE	* While Quincon cannot precisely calculate the full time impact or this change at this	alculate the full time impa	act or 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. Onlincon will present them to	related to this change un	der a new PCO. When the
			your office under a new time impact PCO.	PCO.	

QUINCON INC. DAILY EXTRA WORK REPORT

									REPORT NO.	003
SPECIFICATION NO.	DATE PERFORMED	ORMED	10/23/24	DAT	DATE OF REPORT	11/01/24	MO	MOD No.		
WORK PERFORMED BY Quincon, Inc.	. Inc.						S S	PCO No.	63 FACO-011	
DESCRIPTION OF WORK:						v	E E	Time Extension*		
MATERIA! & FOLLIPMENT AND/OR WORK DONE		RV SDECIALIST	Ī	ON GO	<	a Vav		F	1	1
		TOOCH	0	001 KG		200	- ⊦	JIS	ноипу кате	Extended Amount
Paint (pending)		200	- LAIENDED	<u> </u>	NEWIEND		D TC	\$120.90		
Primer (pending)				0	CARPENTER		ပ္ပ	23.42	3.00	370.26
			,					\$185.13		•
Fiiel9 10/93/94	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	420.60	120.60	<u> </u>	LABORER		(2)	\$89.96		
1 2020 1		60.67	60.63		DI ASTERER		0 0 0	\$134.94		
TOTAL MATERIALS & EQUIPMENT COS	COST		\$ 129.69	-	באסובואבוא		-	41 18		1 1
				0	OPERATOR		In	\$120.41		
SUBCONTRACTORS	KACTORS			1				\$180.62		
				Ы	PAINTER		(2)	\$73.87	5.00	369.35
SOCIOLIDATION INTO TATOL								\$110.81		1
				<u> </u>	FLOMBER		n	\$114.32		13
N-MAILIOH NOLLSHALENGS	NHMHMIN				CEMENT MASON		0 0	8116.00		
EQUIP. NO I DESCRIPTION	۳	ATE	EXTENDED	2	בומובואו ואוססוא		_	\$174.00		
JD 50G MI	6	450.00	-		DRYWAI I FR		(\$08 88		
JD 323E SKIDSTEER/day	8	350.00)			-	\$148.32		
JD 245G EXCAVATOR/day	\$	\$750.00					0			
TM HAULING TRAILER/day	\$3	3200.00	1				TO			
BIG TEX DUMP TRAILER/day	\$	150.00					REG			a
WALK BEHIND C. SAW/day	3	3200.00	4				TO			,
CONCRETE DRILL/day	3	200.00	1				REG			
MIKASA JUMPING JACK/day	è	\$150.00	. 6				ОТ			
F350 UTILITY TRUCK/day	è	150.00					REG			r
FZSU UTILITY TRUCK/day	-	\$150.00	150.00				ОТ			r.
HEPA VACILIM/day	A	\$100.00							1	1000
TRASH PIIMP		\$75.00	,		Ked Hrs		OI Hrs		SUBTOTAL	/39.61
Small Tools (Quincon absorbing to match FAC		\$125.00					*	Y (DIATE)	CV/Y-XQV IVO/	
1=		-	150 00				>		(341+1446)	
Ш		TIVE			Ç		(;	
TAUCING OF CONSTR					3	OVER LIME PREMIUM		8.36% X	\$0.00	
DESCRIPTION	NO. UNIT UNIT	T COST			SUB	SUBSISTENCE	NO.	× 0	\$85.00	
Debri Disposal (pending)			3					× 0	\$0.00	
		3								
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST	MENT COST		۰ \$					TOTAL	TOTAL COST OF LABOR	JR.
SIGNATURE VERIFIES TIME, CLSSIFICATION, MATERIALS & EQUIPMENT, CONST	S & EQUIPMENT, CONSTR	RUCTION E	TRUCTION EQUIPMENT, AND			15%	Markup Lab Cost	Cost		
HAULING OF CONSTRUCTION EQUIPMENT.						15%	Markup on	Markup on Mat'l. Cost		
	Ĭ.						Markup on	Markup on Const. Equip. Cost	Cost	\$
COUNTY REPRESENTATIVE DATE		TRACTO	CONTRACTOR'S FOREMAN/SUPERINTENDENT	/SUPER		DATE 15%	Markup on	Markup on Hauling Const. Equip. Cost	t. Equip. Cost	(a)
						2%	Markup on	Markup on Subcontractor		(E) \$0.00
						3%	Bond Cost			0,
								TOTAL	TOTAL THIS REPORT	\$1,208.00
ARCHITECT		UTRACT	CONTRACTOR'S REPRESENTATIVE	NTATIVE		DATE While Q	uincon cannot	precisely calcu	late the full time impa	While Quincon cannot precisely calculate the full time impact of this change at this
						tume, Quin	son is accumulated the second	ating time rela	ted to this change uni	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	your office under a new time impact PCO.	ne impact PC	O.	

Hallyes/Fuel

525 Orchard Nipomo CA 93444

LA PLACITA 76 61420972 515 S ORCHARD ST , CA NIPOMO 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 AROC: 57CD295C5CD56B62

COMPLETION Entry: TAP

Batch: 55 Seq Num: 15

Term ID: 3 ZIP ENTERED Workstation ID: 00 Tell us about your visit for a 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: A0000000031010
APP CRYPTOGRAM;
ARQC 208C5D22172D55A

ENTRY : Tap

SITE ID: ARC04241600

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

Hedges/Full



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

HW FAST SET LITE 20 MIN 18 LB BAG

SUBTOTAL 88.49 SALES TAX 7.74 TOTAL \$96.23

XXXXXXXXXXXXXX7200 HOME DEPOT

USD\$ 96.23

AUTH CODE 021523/2082263 Chip Read

AID A0000000049999D8400304

THD PLCC CRC

PRO XTRA MEMBER STATEMENT

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

2024 PRO XTRA SPEND 10/20:

\$15,780.75

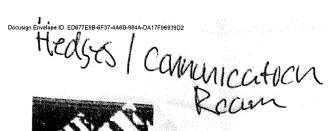
Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit



RETURN POLICY DEFINITIONS DAYS 365

A

POLICY EXPIRES ON 10/21/2025





How doers get more done.

STORE MANAGER BRIAN LORD STORE MGR EMAIL: BRIAN LORDOHOMEDEPOT. COM

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

045242853526 DUAL RANGE V <A> DUAL RANGE VOLTAGE DETECTOR

27.97

SUBTOTAL SALES TAX TOTAL

27.97 2.45 \$30.42

XXXXXXXXXXXXX7200 HOME DEPOT

USD\$ 30.42

AUTH CODE 021106/2131396 Chip Read

TA

AID A0000000049999D8400304

THD PLCC CRC

PRO XTRA MEMBER STATEMENT

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

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

A

Get the CREDIT LINE your business needs PLUS earn Perks 4% 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



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

Docusión Envelope 10 EDE77E98-6F37-4ABB-984A-DA17F98939D2 WUSCO / LOMMUNICATION RCCM

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
G00D 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
2010.34 20.68
761475901154 BUCKET <A> 19.97
UNGER PRO CLEANING BUCKET 6GAL

 SUBTOTAL
 77.80

 SALES TAX
 6.81

 TOTAL
 \$84.61

XXXXXXXXXXXXXX7200 HOME DEPOT

USD\$ 84.61

AUTH CODE 019670/4541849 Chip Read

ТА

AID A0000000049999D8400304

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 Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit



RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
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 Re	enovation	PROJECT NO.: <u>20060</u>
CONTRACTOR:	Quincon Inc.		CONTRACT NO.: <u>BC 22284</u>
effect. Contractor may NOTE: This contract	erein, all terms and conditions of the contra y not exceed the price shown below withou Change Order is not effective until signed ger of Capital Projects Division).	t further written instruction	of the Owner.
DESCRIPTION OF	WORK TO BE PERFORMED:		
ceiling finishes insid repair can utilize dry switchgear is connec	aterials, equipment and construction see the existing exterior electrical closet wall and paint; plaster/stucco is not re cted and operational, and the existing nce: COR 041, and PCO 063	at the Patio, adjacent th quired. Work to be perf	ne new switchgear. Finish ormed after the new
Perform the scope of	work described above on a "Force Acc	ount" (Time and Materia	I) basis.
Order issued by the Conder will be issued. The Not-To-Exceed (Naccordance with Gene	this Change Order you are not authorized ounty. After agreeing to the final terms and he combination of this current change ord ITE) amount if needed, and the final Charl Conditions 13.1.4. On the "Contractor's Account" basis pursuant to this Change Count"	d conditions for this chang er, any additional Force Ad ange Order will provide for Daily Report to Inspector	ed work, a separate, final Change coount Change Orders to increase ull compensation for the Work in
	ge, the Contract completion time wil ate; to be determined in the final Change C		
FACO Not-To-Excee	ed AMOUNT: \$3,915 DATE ISSUED	07/22/2024 Related C	CO's: None
IMPORTANT: Conf	tractor is required to sign this docu	ment	
the not to exceed a understands that the determined in accorda CONTRACTOR: Pedro Diaz	ges receipt of this Change Order and mount stated above. Contractor final price for this work will be nce with General Conditions. Project Manager SIGNER (Type or Print):	above, in accordance will OPM: Heide Norman Hade Norman Owner Project Mana	07/22/24
fulvo Diaz (Signatura phiperson auth	7/30/2024 9:56 AM P orized to sign) Date	OAR NAME: Diana Esto	orga, Capital Division Manager 7/25/2024 9:37 AM PI
		Diana Estorga Owner's Authorized	





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 convinience 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 \$4,172.00. \$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,

Pedro Diaz

Project Manager

Enclosure:

CP 23008-65 (Pages)

copies:

Jose Quintana

File

QUINCON	Llad		o House	of I	Jana Kit	ماہ	on Dono	votion	
	неа	ge	s House cost pr		OSAL / BRE			vation	
PRICE PROPOSAL : MODIFY ELECTRICAL PER RFI-S	4 AND RE	:I-1(05					DATE: CP	01/10/25 23008-65
						_		RFP	
DESCRIPTION	UNIT	-	RATE	E)	KTENSION	\vdash	TOTALS	NC NC	TES
QUINCON LABOR	HOUR	1	\$	1					
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CARPENTER		\$	123.42	\$	-	L		ļ	
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LABORER		\$	89.96	\$	-	T			
CARPENTER		\$	123.42	\$					
FINISHER		\$	116.00	\$		L			
LABORER FINISHER		\$	89.96 116.00	\$		⊢			
PAINTER		\$	73.87	\$		T			
FINISHER		\$	116.00	\$	-				
CARPENTER PLUMBER		\$	123.42 114.32	\$		┝			
LABORER		\$	89.96	\$	-	\vdash		<u> </u>	
PLASTERER		\$	94.12	\$	-				
DRYWALLER FINISHER		\$	98.88	\$	-			LABOR	
SUB TOTAL - New Work QUINCON EQUIPMENT	UNIT	-				\$		LABOR	
POWER WHEELBARROW	JIVII	\$	200.00	\$	-				
JD 50G MINI EXC./day		\$	450.00	\$	-				
ID 323E SKIDSTEER/day		\$	350.00	\$					
Concrete Pump TM HAULING TRAILER/day		\$	500.00 200.00	\$		┝			
BIG TEX DUMP TRAILER/day		\$	150.00	\$	-	H			
NALK BEHIND C. SAW/day		\$	200.00	\$	#				
CONCRETE DRILL/day		\$	200.00	\$	-	L			
MIKASA JUMPING JACK/day F350 UTILITY TRUCK/day		\$	150.00 150.00	\$	-	H			
250 UTILITY TRUCK/day		\$	150.00	\$	-	\vdash			
150 TRUCK/day		\$	100.00	\$	-				
HEPA VACUUM/day		\$	50.00	\$	-	L			
Vibrator AIR COMPRESSOR		\$	75.00 250.00	\$		_		_	
AIR HAMMER		\$	100.00	\$	-				
Small Tools		\$	125.00	\$	-	Ļ			
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Blum COR 29	1	\$	1,049.03	\$	1,049.03	\vdash			
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		\$	£2 074 44	\$	-				
OH & P %	0.00%		\$3,071-41 -4,051.02	\$ -\$	-	9	3,071.41		
SUB TOTAL	3.0076	Ψ	1,001.02	Ψ		_		SUBCONTRACTO	DRS
TOTAL MARKUP									
CONTRACTOR'S OH&P - New	15.00%	\$		\$	-	6	00.074.44	Total - New Work	
SUB TOTALS SUB TOTALS FORM ABOVE - Nev	w Work	_	\$3,071.41			\$	\$3,071.41 	_	
BOND COST 1.34% / GL Ins. 1.66%	3.00%	\$	4,051.92	_		\$		- 92.14	
						_		CP TOTAL	

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.

Conies: Owner Consultant / Contracto	o Othor			
Authorized by:		Date: 9/9/2024		
Proposa	Worksheet Detail(s):			
	Worksheet Summary:	See att	tached	
_		State I		
Does Proposed Change involve a change in Contract St Does Proposed Change involve a change in Contract Ti			\$1,961.02 Days: 2	\$980.51
Does Proposed Change involve a change in Contract Su	m?	ase No Change		0000 =:
Total			\$1,961.02	
Bond %			4 2111	
OH&P	, , , , , , , , , , , , , , , , , , ,		\$250.77	
Tax			\$18.85	
Subcontractors			" рэо.43	
Additional Scope Warranty			\$38.45	
Supervision Equipment/Tools			\$70.00	
Labor			\$1,373.49	
Materials			\$209.46	
Descr	iption		Amount	
	Laster a			
Reason for Change: RFI Drawings	✓ Field Directive ✓ C	Other:		
Attached supporting information from: Subcontr	actor Supplier O	Other:		
CO does not mean "conduit "convenience outlets". "CO electrical drawings. The Cou	' is is an abbreviation fo	or 'conduit only'	on the	
•Install (7) convenience outlets in the kitchen that	were previously on the drawing	gs as "conduit only".		
Description of Proposed Change:				
This Change Order Request (C.O.R.) contains an itemiz proposed modifications to the Contract Documents bas loss production time on contract work and extended scl	ed on change request. In addition, t	the acceptance of this		
			, mi	
Ref.: Kitchen Convenience Outlets	A/E Project N			
Email: pedro@quinconinc.com	i e	Ianager: Trevor Johns		i .
Attn.: Pedro Diaz	1	Project House of Hop	oe	ı
Client: Quincon		Number: 23-4704		ı
Phone: 805:684.1010 - Fax: 805:684.2260 Date Monday, September 9, 2024	Change Order Request Nu			
606 Linden Ave., Carpinteria, CA 93013 – Lic. #494283 (C-10)	CHANGE ORDER REC			
, <u></u>				

: House of Hope	_		1 1	1 1	11 1	1 (1	1	Date	e: Mo	nday, Septemb	er 9, 2	2024
Pedro Diaz	_	1 11)				1	1	Projec	t:			
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COST PROPOSAL DESCRIPTION:	1	216	JUR	1 L	5	2	1		>				
•Install (7) convenience outlets in the kit	chen that w	vere previously	on the drawing	s as "conduit only'	•								
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Materials	+	-		Apprentice	-	\$ 83	00		Tools/Consumables	7	\$ 10.00	_	70.00
Misc. Material	1	\$ 209.46					_		Tools/Consumables		3 10.00	_	-
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SUBTOTALS:	-		S 209.46		13.5	11-21-125	15 W	\$ 1.373.49		Te U 705		s	70.00
LABOR EQUIPMENT SUBTOTAL DIRECT COSTS FEE ON DIRECT COSTS						\$1,373 \$7	.49 0.00 .80						
SUBTOTAL COST		15.00%				\$1,671 \$250	.77	\$1,922.57					
						\$250	_	\$1,922.57					
SUBCONTRACTOR	10-4450	MATERIAL		Talks Proces		\$250	_			31-2-11	EQUIPMENT	of G	
	QUANTITY		EXTENSION		QUANTITY	\$250		EXTENSION		QUANTITY	EQUIPMENT UNIT COST		TENSION
SUBCONTRACTOR	QUANTITY	MATERIAL	\$ -		QUANTITY	\$250		EXTENSION \$ -		QUANTITY		\$	TENSION -
SUBCONTRACTOR	QUANTITY	MATERIAL	\$ -		QUANTITY	\$250		EXTENSION -		QUANTITY			
	Pedro Diaz COST PROPOSAL DESCRIPTION: Install (7) convenience outlets in the kit BSE ITEM DESCRIPTION Materials Misc. Material SUBTOTALS: MATERIAL SALES TAX LABOR EQUIPMENT SUBTOTAL DIRECT COSTS	Pedro Diaz COST PROPOSAL DESCRIPTION: Install (7) convenience outlets in the kitchen that verification of the properties of the kitchen that verification of the properties of the kitchen that verification of the kitchen that verif	Pedro Diaz COST PROPOSAL DESCRIPTION: -Install (7) convenience outlets in the kitchen that were previously	Section Sect	Pedro Diaz Source Source	Pedro Diaz Source Source	COST PROPOSAL DESCRIPTION: - Install (7) convenience outlets in the kitchen that were previously on the drawings as "conduit only". LABOR	Pedro Diaz Sous Electric,	SUBTOTAL DESCRIPTION:	Project	Project Source Source	Peoplet: House of Hamiltonia Peoplet: Cost Proposal Description: Cost Proposal Description: Cost Proposal Description: Cost Proposal Description: Cost Cost Proposal Description: Cost Cost	House of Hope Perject House of Hope Control Co

\$1,961.02

PREPARED & SUBMITTED BY: Trevor Johnson

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

TOTAL COST PROPOSAL

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2

COR 027 KITCHEN CONVENIENCE OUTLETS

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

	ltem				Material			Labor	
ze	Item Desc	Qty	NOM	Mat Unit	Mat Adj	Mat Ext	Lbr Unit	Lbr Adj	Lbr Ext
ection : 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
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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
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	WIRE NUT-YELLOW	21.00	EACH	0.07	1.00	1.47	0.0300	1.0000	0.6300
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and Totals					[209.46			13.7700

Elum & Sons Electric. In			nitect Contracto			
606 Linden Ave., Carpinteria, CA 93013 – Lie. #49428: Phone: 805.684.1010 - Fax: 805.684.2260		Field Directe				
Date Monday, September 23, 20	124	Change Order	Request Number:	028		
Client: Quincon			Job Number:	23-4704		
Attn.: Pedro Diaz			Project	House of Ho	pe	
Email: pedro@quinconinc.co	<u>m</u>		Project Manager:	Trevor Johns	son	
Ref.: Roll up door SPC		A/	E Project Number:			
This Change Order Request (C.O.R.) con proposed modifications to the Contract D loss production time on contract work and	Ocuments based o	n change request. I	n addition, the acce			•
Description of Proposed Change:						
•Provide cost to add single point con	nection to the Kit	chen roll up door				
	a.					
Attached supporting information from:	Subcontracto	r Supplier	Other:			
Reason for Change: RFI [Drawings	✓ Field Directive	✓ Other:			
	Description	on			I Δm	ount
Materials	Везеприк	011			1	\$205.39
Labor						\$610.44
Supervision						Ψ0.101.11
Equipment/Tools						\$60.00
Additional Scope Warranty	Ø					\$20.57
Subcontractors						
Tax			18			\$18.49
ОН&Р						\$134.15
Bond %						
Total						\$1,049.03
Does Proposed Change involve a change	in Contract Sum?	✓ Increase	Decrease	No Change		\$1,049.03
Does Proposed Change involve a change		✓ Increase		No Change	Days:	1
✓ Attached Pages	Proposal Wo	orksheet Summary:		See at	tached	
-	Proposal Wo	orksheet Detail(s):				
,						

Date: 9/23/2024

Authorized by:

Copies:

Owner

Consultant Contractor Other:

										-		
	: House of Hope	_			()			1 ,	Date		day, Septembe	
Directed by:	Pedro Diaz	_	1 30	1	Sons	20			Projec		House of House of House	
			1 50	um o	Sons	Ele	etric.	Inc.	General Contracto Emai		edro@quincon	
			1 /(1 /	1)		11	()	COR		028	inc.com
			1	160	1	\ \ \))	1	15571			
	COST PROPOSAL DESCRIPTION:		2 6	3 CP	11		سے	L				
	•Provide cost to add single point connec	tion to the	kitchen roll up	door.								
BSE	BSE		MATERIAL	fide and health	(C) 4 (C) 34 (C)		LABOR	1-16-11-11		D ALCOHOLD	EQUIPMENT	- Charles Dec
Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials	1		\$ -	l storpton	1		\$ -		1		\$ -
	Misc Material	1	\$ 205.39	\$ 205.39	Apprentice		\$ 82.00	\$ -	Tools/Consumables	6	\$ 10.00	\$ 60.00
				\$ -	Journeyman		\$ 98.00	\$ -				\$ -
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			10.0070				\$101.10					
	SUBTOTAL COST							\$1,028.46	i			
COST	SUBCONTRACTOR		MATERIAL				LABOR				EQUIPMENT	
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	Added Scope Warranty 2% BOND		2%					\$20.57				

\$1,049.03

PREPARED & SUBMITTED BY: Trevor Johnson

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

TOTAL COST PROPOSAL

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2_____8 ROLL UP DOOR

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

	ltem			Material	Labor
Size	Item Desc	Qty	NOM	Mat Ext	Lbr Ext
Section : Section 04	18: 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
ubtotals for Section	: Section 048: 26-002 - COR 028 ROLL UP DOOR		[205.39	5.4537
rand Totals	1.			205.39	5.4537

ОН&Р

Bond % Total

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 H	ope
Email: pedro@quinconinc.com	Project Manager: Trevor John	nson
Ref.: Dishwasher added 120v SPC	A/E Project Number:	12.50
This Change Order Request (C.O.R.) contains an itemize proposed modifications to the Contract Documents base loss production time on contract work and extended schools proposed Change:	ed on change request. In addition, the acceptance of th	•
•Provided added cost to add an additional 120v SP once receiving the cut sheets, an additional 120v v	was required.	only need a single 30a and
Reason for Change: RFI Drawings	✓ Field Directive ✓ Other:	
Descri	ription	Amount
Materials	TPHOI	\$199.79
Labor		\$610.44
Supervision		
Equipment/Tools		\$60.00
Additional Scope Warranty		\$20.43
Subcontractors		
Tax		\$17.98

Does Proposed Change involve a change Does Proposed Change involve a change			Decrease No Change Decrease No Change	Days:	\$1,041.87
Attached Pages		sheet Summary:	See a	uttached	
	Troposar Work	Sheet Detail(3).			
Authorized by:			Date: 9/23/2024		
Copies: Owner Consultant	: ✓ Contractor	Other:			

\$133.23

\$1,041.87

BLUM JOB # Directed by:	f: House of Hope Pedro Diaz		1 30	um &	Sons	Ele	etric.	Tue.	Dat Projec General Contracto Emai	t:	nday, Septemb House of H Quincor pedro@quincor	ope I
	COST PROPOSAL DESCRIPTION: •Provided added cost to add an additional	al 120v SPC	to the dishwas	her. Previousl	y it was shown to d	only need a	single 30a and	once receiving	COR the cut sheets, an addit		029	
BSE	BSE		MATERIAL	William		1.045	LABOR			HI EL	EQUIPMENT	
Cost Codes	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	Description	QUANTITY	RATE	EXTENSION	EQ description	QUANTITY	UNIT COST	EXTENSION
	Materials			\$ - \$ -	Apprentice		\$ 82.00	\$ - \$ -	Tools/Consumables	6	5 \$ 10.00	\$ - \$ 60.00
	Misc Material	1	\$ 199.79	\$ 199.79			\$ 98.00		Toolar outdamasto			\$ -
				\$ -	Foreman	6	\$ 101.74					\$ -
				\$ -	РМ		\$ 121.74					\$ -
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				\$ -		_		\$ -		_		\$ -
	SUBTOTALS:			\$ 199.79		6	THE REAL PROPERTY.	\$ 610.44				\$ 60.00
	MATERIAL SALES TAX LABOR		9.00%				\$199.79 \$17.98 \$610.44					
	EQUIPMENT						\$60.00					
	SUBTOTAL DIRECT COSTS						\$888.21					
	FEE ON DIRECT COSTS		15.00%				\$133.23					
	SUBTOTAL COST							\$1,021.44				
COST	SUBCONTRACTOR		MATERIAL				LABOR	Pi-man man in the		1,34	EQUIPMENT	
CODE	ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION		QUANTITY	RATE	EXTENSION	Highlight Indianal man	QUANTITY	UNIT COST	EXTENSION
				\$ - \$ -				\$ - \$ -		-		\$ - \$ -
	SUBTOTALS:	(SECTION)		\$ -		SIETE	med the thin	\$ -			PILL PROTECTION	\$ -
	SUB MATERIAL SUB SALES TAX SUB LABOR SUB LABOR BURDEN SUB EQUIPMENT SUB SUBTOTAL DIRECT COSTS SUB FEE ON DIRECT COSTS SUBTOTAL SUBCONTRACTOR COST BSE FEE ON SUB'S COSTS TOTAL SUBCONTRACTOR COST TOTAL COST BEFORE BOND Added Scope Warranty 2% BOND TOTAL COST PROPOSAL		10.00%					\$1,021.44 \$20.43				\$1,041.87
	PREPARED & SUBMITTED BY:			one Flectric Inc								

Docusign Envelope ID: ED677E9B-6F37-4A6B-984A-DA17F96939D2

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 Ex
Section : Section 04	9: 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
ubtotals for Section :	Section 049: 26-002 - COR 029 DISHWASHER ADDED 120V			199.79	5.9871
rand Totals				199.79	5.9871