one COUNTY one FUTURE

County of Santa Barbara
General Services Department
Capital Projects Division
1105 Santa Barbara Street
Santa Barbara, California 93101
(805) 569-3055 FAX (805) 568-3249

CHANGE ORDER NO. *CCO - 001*

PROJECT TITLE: **23038 BWell Sobering Center Modular** **PROJECT NO.: 23038**

CONTRACTOR: **Quincon Inc.** **CONTRACT NO.: SCON-001981_**

Except as provided herein, all terms and conditions of the contract referenced above remain unchanged and in full force and effect. The contractor may not exceed the price shown below without further written instruction from the Owner.
NOTE: This contract Change Order is not effective until signed by the Owner's Project manager and until signed by the Owner's Authorized Representative.

DESCRIPTION OF WORK TO BE PERFORMED:

The purpose of Contract Change Order **CCO - 001**:

The Change Order will add Anti Ligature, ADA accessible items and Fire Alarm devices not originally included in the original Construction Agreement.

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

AMOUNT OF THIS CHANGE: $122,696.00 **ADDT'L DAYS AWARDED**: 0.DAYS DATE ISSUED: 11/18/25

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

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

Jose Quintana President
NAME AND TITLE OF SIGNER (Type or Print):

Signed by: Jose Quintana 10/30/2025 | 9:47 AM PDT
(Signature of person authorized to sign) Date

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

OPM: Lou Gibilisco (Type or Print)

DocuSigned by: Lou Gibilisco 10/26/2025 | 9:23 AM PDT
Owner Project Manager Date

OAR NAME: Daniel Contreras, Capital Division Manager

DocuSigned by: Daniel Contreras 10/27/2025 | 7:43 AM PDT
Owner's Authorized Representative Date

Exhibit F
Additional Work Addendum

CONTRACTOR shall provide all labor, materials, equipment and construction services necessary to add:

- All Anti Ligature devices to the new Sobering Center Modular identified in PCO 001 - $95,704.00.
  - Anti ligature devices Door hardware, Faucets, Sinks, Toilets, Grab bars, Shower Controls, Bathroom Accessories, Grab Bars
  - Server Rack and Patch Panel – Material and Installation
  - Drywall All Walls and Ceilings - Material, Installation, Tape, Mud, Texture and Paint
  - Spray In Foam Insulation in all walls – for Crack Prevention
- Connect Sobering Center Modular to Tecolote Fire Alarm Annunciator identified in PCO 002 - $26,992.00
  - Fire Alarm Design
  - All Fire Alarm Hardware, Material and Associated Electrical devices and Material – Installation Included
  - Hardwire to Tecolote Fire Alarm System

The maximum aggregate amount to be paid by the COUNTY to CONTRACTOR for the additional Work set forth in this Additional Work Addendum is $122,696.00.

..ope of Work
Support Detail

QUINCON

August 6, 2025

Mr. Lou Gibilisco, Project Manager / CM
County of Santa Barbara - General Services
912 W. Foster Rd.
Santa Maria, CA 93455

SUBJECT: **Bwell Modulars/Sobering Center (23038)**
QUINCON JOB NUMBER 25006
310 Camino Del Remedio, Santa Barbara, CA
PCO #24007-1 - PCO-001, REV1, ANTI-LIG PRODUCTS & SERVER RACK

Dear Mr. Gibilisco

Please find herein Cost Proposal #24007-1 for costs to Make modifications to the modular trailers by adding Anti-Lig products and a server rack, and additional interior mods per SBCO coordination & request.

Total cost for this work is $95,704.00.

This pricing does affect the schedule resulting from this extra work. This will add 14 working days to the schedule.

Please respond by August 13, 2025. If you have any questions or concerns, please call undersigned at 805-714-7265.

Sincerely,

Joe Rosas
Project Manager

Enclosure: CP 24007-1 (0 Pages)

copies: Steve T., Josh P.
File

Material and Labor cost agreed ok to Proceed 08/06/26.

DocuSigned by:
Lou Gibilisco
D51E814CBCD8444...

8/6/2025 | 12:14 PM PDT

County of Santa Barbara

QUINCON

Bwell Modulars/Sobering Center

COST PROPOSAL / BREAKDOWN

PRICE PROPOSAL :	DATE:	08/06/25
PCO-001, REV1, ANTI-LIG PRODUCTS & SERVER RACK	CP	24007-1
	RFP	

DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES	
QUINCON LABOR	HOUR	$				
FOREMAN/SUPERVISOR		$ 90.00	$ -			
CARPENTER		$ 105.05	$ -			
LABORER		$ 96.78	$ -			
CEMENT MASON		$ 99.25	$ -			
DRYWALLER		$ 105.50	$ -			
OPERATOR(8)		$ 129.08	$ -			
PAINTER		$ 79.01	$ -			
PLUMBER		$ 118.38	$ -			
PLASTER		$ 100.84	$ -			
			$ -			
			$ -			
SUB TOTAL				$ -	**LABOR**	
QUINCON EQUIPMENT	UNIT					
			$ -			
SAND BLASTING/day		$ 300.00	$ -			
REACH LIFT/day		$ 750.00	$ -			
SCISSOR LIFT/day		$ 250.00	$ -			
JD 245G EXCAVATOR/day		$ 675.00	$ -			
JD 50G MINI EXC./day		$ 500.00	$ -			
HITACHI MINI EXCAVATOR/day		$ 400.00	$ -			
JD 26P MINI EXCAVATOR/day		$ 400.00	$ -			
JD 333G SKIDSTEER/day		$ 500.00	$ -			
JD 325G SKIDSTEER/day		$ 450.00	$ -			
JD 323E SKIDSTEER/day		$ 400.00	$ -			
E750 ELECT WHEEL BARROW/day		$ 200.00	$ -			
TM HAULING TRAILER/day		$ 250.00	$ -			
DUMP TRAILER/day		$ 250.00	$ -			
WALK BEHIND C. SAW/day		$ 250.00	$ -			
CONCRETE DRILL/day		$ 250.00	$ -			
JUMPING JACK/VIBRAPLATE/day		$ 150.00	$ -			
F350 UTILITY TRUCK/day		$ 453.00	$ -			
F250 UTILITY TRUCK/day		$ 375.00	$ -			
F150 TRUCK/day		$ 310.00	$ -			
HEPA VACUUM/day		$ 150.00	$ -			
SMOOTH DRUM ROLLER/day		$ 350.00	$ -			
1,000 GAL WATER BUFFALO/day		$ 250.00	$ -			
500 GAL WATER BUFFALO/day		$ 200.00	$ -			
EXC/SKIDTEER BREAKER/day		$ 200.00	$ -			
AIR COMPRESSOR/BREAKER/day		$ 250.00	$ -			
			$ -			
SUB TOTAL				$ -	**EQUIPMENT**	
MATERIALS & RENTALS	UNIT					
			$ -		Includes tax	
			$ -			
			$ -			
			$ -			
			$ -			
			$ -			
			$ -			
F.O.G.	30.00%	$ -	$ -		FUEL, OIL, GREASE ON RENTALS	
TAX	7.75%	$ -	$ -			
MAT'L & RENT OH & P %	0.00%	$ -	$ -			
SUB TOTAL				$ -	**MATERIALS & RENTALS**	
SUB TOTAL QUINCON				$ -	**QUINCON**	
SUBCONTRACTORS						***SUB QUOTE #***
API - refere to quote.	1	$ 80,797.14	$ 80,797.14			
		$ -	$ -			
		$ -	$ -			
		$ -	$ -			
		$ -	$ -			
		$ -	$ -			
OH & P %	15.00%	$ 80,797.14	$ 12,119.57			
SUB TOTAL				$ 92,916.71	**SUBCONTRACTORS**	
TOTAL MARKUP						
MARK UP/OH PER CONTRACT	15.00%	$ -	$ -			
GC's	0%	$ -	$ -			
SUB TOTAL				$ -		
SUB TOTALS FORM ABOVE				$ 92,916.71		
BOND/INSURANCE COST	3.00%	$ 92,916.71		$ 2,787.50		
				$ 95,704.00	**CP TOTAL**	

THIS PROPOSAL IS GOOD FOR 5 DAYS.

JOB NO. 24007

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

ATLAS PERFORMANCE INDUSTRIES, INC.

Standard Contract Change Order

Change Order Number: CO# 1

Aug 5, 2025

Project: 24x66 Santa Barbara Bwell Modular
Contract #: 25007-02
Contact: Joe Rosas
Phone: 805-574-1660

From: Atlas Performance Industries, Inc.
Phone: (800) 394-9217
Fax: (805) 928-9190

This change order modifies the 24x66 SB Bwell Modular contract, dated July 17, 2025, by and between Quincon, Inc. and Atlas Performance Industries, Inc.

Description of Work:

Atlas Performance Industries, Inc. is hereby directed to make the following changes in the performance of the contract work:

Name:	Cost:	Qty:	Total
Added Anti-ligature products and complete drywall & paint interior. **Added server rack and patch panel in IT room.** **See attached sheets for itemized breakdown and submittal sheets.**			$80,797.14
Change Order Total Due:			**$80,797.14**

Total Amount:

As a result of the changes described above, the amount payable to API here under is modified as follows:
Total Amount: $80,797.14

Additional Time for Performance of Work:

As a result of the changes noted above, the time permitted for performance of the contractor is hereby modified as follows:
21 calendar Days

Except as set forth above, all terms and provisions of the contract and all prior change orders remain in full force and effect. Execution of this change order by both parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing changes except as provided herein.

Accepted: ______________________________

Quincon, Inc. **Date**

Accepted: ______________________________

Atlas Performance Industries, Inc. **Date**

Credited	Model #		Credit ea.	Qty	Sum
Faucet	Peerless P13LF		$ (50.00)	2	$ (100.00)
Shower Head	Moen T8375		$ (60.00)	1	$ (60.00)
Grab Bars	Delta 40136/48 SS		$ (100.00)	4	$ (400.00)
Toilet	Gerber WS-20-918		$ (210.00)	2	$ (420.00)
Mirror	Bobrick B-290		$ (170.00)	2	$ (340.00)
Interior Door Hardware	Schlage ALX40		$ (180.00)	10	$ (1,800.00)
Exterior Door Harware	Schlage CS200		$ (400.00)	2	$ (800.00)
Soap Dispenser	Bobrick 818615		$ (100.00)	2	$ (200.00)
Paper Towel Disp	Bobrick B-4262		$ (100.00)	2	$ (200.00)
Lavatory	Montecello 12-654		$ (80.00)	2	$ (160.00)
Shower Control Knob	Moen 181119		$ (80.00)	1	$ (80.00)
Vinyl Wrap Gyp wall panel	4x8 Sheets		$ (60.00)	87	$ (5,220.00)
T-bar grid and ceiling tiles	Armstrong				$ (2,300.00)
		Total credit			$ (12,080.00)

Added Costs	Model #		Cost ea.	Qty	Sum
Faucet	WH3375-HC-SO		$ 560.00	2	$ 1,120.00
Shower Head	WHD-SHD-W		$ 700.00	1	$ 700.00
Grab Bars	WH 1109 Series		$ 300.00	4	$ 1,200.00
Toilet	WH2145 Series		$ 3,000.00	2	$ 6,000.00
Mirror	WH 1813-SLPT		$ 280.00	2	$ 560.00
Interior Door Hardware	Sargent 10XG04 BHW 32D		$ 1,300.00	10	$ 13,000.00
Extrior Door Hardware	Sargent 60 8217 BHW 32D		$ 1,900.00	2	$ 3,800.00
Soap Dispenser	KG18		$ 1,500.00	2	$ 3,000.00
Towel/Roll Shelve	WH1820FA		$ 300.00	2	$ 600.00
Basin	Best Care WH 3775		$ 1,500.00	2	$ 3,000.00
Shower Control Knob	WHSV 16		$ 550.00	1	$ 550.00
Paper Towel Disp	KG02		$ 850.00	2	$ 1,700.00
Toiler Paper Roll	KG01		$ 630.00	2	$ 1,260.00
Server Rack & Patch Panel	SRW6U &		$ 560.00	1	$ 560.00
Anti-lig continuous Hinges	AC500		$ 700.00	12	$ 8,400.00
Added conduits to Ceiling access panel	w/ pull strings				$ 300.00
Added Ceiling joists & load bearing walls					$ 1,000.00
Drywall/texture walls & ceilings	Orange Peel				$ 3,600.00
Paint Interior Walls & Ceilings					$ 3,000.00
Spray Foam wall insulation (required to minimize drywall cracking)					$ 5,673.60
		Subtotal			$ 59,023.60
		15% Markup			$ 8,853.54
		Added Labor			$ 25,000.00
		(Credited)			$ (12,080.00)
		Total			**$ 80,797.14**

QUINCON

September 2, 2025

Mr. Lou Gibilisco, Project Manager / CM
County of Santa Barbara - General Services
912 W. Foster Rd.
Santa Maria, CA 93455

SUBJECT: **Bwell Modulars/Sobering Center (23038)**
QUINCON JOB NUMBER 25006
310 Camino Del Remedio, Santa Barbara, CA
PCO #24007-2 - PCO-002, FIRE ALARM FOR MODULAR (REV1)

Dear Mr. Gibilisco

Please find herein Cost Proposal #24007-2 for costs to Add fire alarm within modular unit; install fire alarm main feed from Tecolote house to modular unit point-of-connection; and connect fire sprinkler devices to fire alarm system.

Total cost for this work is $26,992.00.

This pricing does affect the schedule resulting from this extra work. This will add 7 working days to the schedule.

Please respond by September 9, 2025. If you have any questions or concerns, please call undersigned at 805-714-7265.

Sincerely,

Joe Rosas
Project Manager

Enclosure: CP 24007-2 (0 Pages)

copies: Steve T., Josh P.
File

Material and Labor cost agreed ok to Proceed 09/02/26.

DocuSigned by:
Lou Gibilisco
D51E814CBCD8444...

QUINCON

Bwell Modulars/Sobering Center

COST PROPOSAL / BREAKDOWN

PRICE PROPOSAL :	
PCO-002, FIRE ALARM FOR MODULAR (REV1)	

DATE:	09/02/25
CP	24007-2
RFP	

DESCRIPTION	UNIT	RATE	EXTENSION	TOTALS	NOTES
QUINCON LABOR	HOUR	$			
FOREMAN/SUPERVISOR	3.4	$ 90.00	$ 306.00		Coordination & siupervision
CARPENTER		$ 105.05	$ -		
LABORER	24.0	$ 96.78	$ 2,322.72		Trench, backfill, & compact of trench for elec. ~ 170 LF x 1'w x 30" deep
CEMENT MASON		$ 99.25	$ -		
DRYWALLER		$ 105.50	$ -		
OPERATOR(8)	24.0	$ 129.08	$ 3,097.92		Trench, backfill, & compact of trench for elec. ~ 170 LF x 1'w x 30" deep
PAINTER		$ 79.01	$ -		
PLUMBER		$ 118.38	$ -		
PLASTER		$ 100.84	$ -		
			$ -		
			$ -		
SUB TOTAL				$ 5,726.64	**LABOR**
QUINCON EQUIPMENT	UNIT				
			$ -		
SAND BLASTING/day		$ 300.00	$ -		
REACH LIFT/day		$ 750.00	$ -		
SCISSOR LIFT/day		$ 250.00	$ -		
JD 245G EXCAVATOR/day		$ 675.00	$ -		
JD 50G MINI EXC./day	3.0	$ 500.00	$ 1,500.00		
HITACHI MINI EXCAVATOR/day		$ 400.00	$ -		
JD 26P MINI EXCAVATOR/day		$ 400.00	$ -		
JD 333G SKIDSTEER/day		$ 500.00	$ -		
JD 325G SKIDSTEER/day		$ 450.00	$ -		
JD 323E SKIDSTEER/day		$ 400.00	$ -		
E750 ELECT WHEEL BARROW/day		$ 200.00	$ -		
TM HAULING TRAILER/day		$ 250.00	$ -		
DUMP TRAILER/day		$ 250.00	$ -		
WALK BEHIND C. SAW/day		$ 250.00	$ -		
CONCRETE DRILL/day		$ 250.00	$ -		
JUMPING JACK/VIBRAPLATE/day	3.0	$ 150.00	$ 450.00		
F350 UTILITY TRUCK/day		$ 453.00	$ -		
F250 UTILITY TRUCK/day		$ 375.00	$ -		
F150 TRUCK/day	3.0	$ 310.00	$ 930.00		
HEPA VACUUM/day		$ 150.00	$ -		
SMOOTH DRUM ROLLER/day		$ 350.00	$ -		
1,000 GAL WATER BUFFALO/day		$ 250.00	$ -		
500 GAL WATER BUFFALO/day	3.0	$ 200.00	$ 600.00		
EXC/SKIDTEER BREAKER/day		$ 200.00	$ -		
AIR COMPRESSOR/BREAKER/day		$ 250.00	$ -		
			$ -		
SUB TOTAL				$ 3,480.00	**EQUIPMENT**
MATERIALS & RENTALS	UNIT				
Sand Bedding 12" deep x 12" wide	9	$ 45.00	$ 405.00		**Includes tax**
1'x1'x170'=170cf / 27 = 6.29 cy x 1.4 = 9 ton			$ -		
Note: No export of dirt soils. Anticipated to be spread onsite.			$ -		
			$ -		
			$ -		
			$ -		
			$ -		
F.O.G.	30.00%	$ -	$ -		**FUEL, OIL, GREASE ON RENTALS**
TAX	7.75%	$ 405.00	$ 31.39		
MAT'L & RENT OH & P %	0.00%	$ 436.39	$ -		
SUB TOTAL				$ 436.39	**MATERIALS & RENTALS**
SUB TOTAL QUINCON				$ 9,643.03	**QUINCON**
SUBCONTRACTORS					***SUB QUOTE #***
Santa Maria Electric - CO #01	1	$ 6,670.00	$ 6,670.00		Within modular trailer.
& CO #02	1	$ 6,475.00	$ 6,475.00		Trench, backfill & compaction by others.
		$ -	$ -		
		$ -	$ -		
		$ -	$ -		
		$ -	$ -		
OH & P %	15.00%	$ 13,145.00	$ 1,971.75		
SUB TOTAL				$ 15,116.75	**SUBCONTRACTORS**
TOTAL MARKUP					
MARK UP/OH PER CONTRACT	15.00%	$ 9,643.03	$ 1,446.45		
GC's	0%	$ 9,643.03	$ -		
SUB TOTAL				$ 1,446.45	
SUB TOTALS FORM ABOVE				$ 26,206.23	
BOND/INSURANCE COST	3.00%	$ 26,206.23		$ 786.19	
				$ 26,992.00	**CP TOTAL**

THIS PROPOSAL IS GOOD FOR 5 DAYS. JOB NO. 24007

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

Santa Maria Electric, Inc.

Date: 8/29/2025

BID AND SCOPE OF WORK FOR:

BWell Tecolote Modular FA

We will furnish and install the following electrical work per provided plans and specs.

CO#1 includes:

1. Layout and coordination of Modular FA Work.
2. Subcontract Deep Blue Integration.
3. Installation of wire and devices in Modular.
   a. All Raceways to be provided by API within trailer.
4. Interfacing and coordination with API for FA conduit and connection points.

CO#2 includes:

1. Install of PVC conduit from House to Modular.
2. Installation of wire and integration into House FACP Panel.

It does not include:

1. Permits or fees.
2. Work during any overtime hours.
3. Any Shift work.
4. Temp power or lighting.
5. Cutting, painting or patching.
6. Any trench or backfill.
7. Any saw cutting, removal or patching of asphalt or concrete.

CO#1…………………………………………… $ 6,670.00
CO#2…………………………………………… $ 6,475.00
Total… $ 13,145.00

DIR # 1000000119
PRICE GOOD FOR 30 DAYS.
WE ARE BONDABLE AT YOUR ADDITIONAL COST
CA CERTIFIED SMALL BUSINESS #2006226
IF YOU HAVE ANY QUESTIONS, PLEASE CALL ANDREW SUTTON, ESTIMATOR
(805) 922-7777, FAX NO. (805) 925-5639

****Any pricing increases induced by tariffs to be adjusted and re-quoted as part of this project's scope. ****