

APPLICATION AND CERTIFICATE FOR PAYMENT

TO: German

Project:

Hawthorne Memorial Center HVAC System Upgrade

APPLICATION NO: 4
 APPLICATION DATE: 12/23/2024
 PERIOD TO: 12/31/2024

DISTRIBUTION TO:
 OWNER
 ARCHITECT
 CONTRACTOR
 CONST. MNGR

FROM: **Pardess Air Inc.**

1769 Kelton Ave.
 LOS ANGELES, CA 90024

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, Schedule of Values, is attached.

1. ORIGINAL CONTRACT SUM	<u>\$2,426,000.00</u>
2. Net change by Change Orders	<u>\$0.00</u>
3. CONTRACT SUM TO DATE (Line 1+2)	<u>\$2,426,000.00</u>
4. TOTAL COMPLETED & STORED TO DATE	<u>\$1,919,600.00</u>

(Column G on G703)

5. RETAINAGE	
a. 5% of completed work (Columns D+E on SOV)	<u>\$95,980.00</u>
b. 10% of Stored Material (Column F on SOV)	<u>\$0.00</u>
Total Retainage (Line 5a+5b or Total in Column I of G703)	<u>\$95,980.00</u>

6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	<u>\$1,823,620.00</u>
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7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	<u>\$767,125.00</u>
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8. CURRENT PAYMENT DUE	<u>\$1,056,495.00</u>
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9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	<u>\$602,380.00</u>
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CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved prior to this Month		\$0.00
Total changes approved this Month	0	
	\$0.00	\$0.00
TOTALS	\$0.00	\$0.00
NET CHANGES by Change Order		\$0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates of Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR:

Pardess Air Inc

By: Daniel Shaye

Date: 12/23/24

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the signatories certify to the Owner that to the best of their knowledge, information and belief the Work has progressed as indicated, the quality of the Work, is in accordance with the Contract Documents, and the Contractor is entitled to payment in the AMOUNT CERTIFIED.

By: _____ Date: _____

By: _____ Date: _____
 OWNER

This certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contract under this contract.

SCHEDULE OF VALUES

Contractor : Pardess Air inc

Job Name: Hawthorne Memorial Center HVAC System Upgrade

Application No **4**
 Application Date 12/23/2024
 Period From 9/27/2024
 To 12/31/2024

A	B	C	D	E	F	G	H
ITEM #	DESCRIPTION OF WORK ACTIVITY	SCHEDULED	%	TOTALS	Total Amount Completed On Prior App.	Amount of	RETAINAGE
		VALUE	To This Date	TO DATE (CXD)		This Application (E-F)	5%
1	Procure and install new chiller (127 TR), chilled water pumps and piping. Plus, all other Lump Sum aspects of the Project as specified, including hardware, warranty, permits, as-built drawings, etc.	\$ 626,000	90.00%	\$ 563,400.00		\$ 563,400.00	\$28,170.00
2	Procure and install new customized VAV AHUs. Plus, all other Lump Sum aspects of the Project as specified, including hardware, warranty, permits, as-built drawings, etc.	\$ 626,000	90.00%	\$ 563,400.00	\$ 313,000.00	\$ 250,400.00	\$28,170.00
3	Procure and install new hot water boiler (900 MBTUH), hot water pumps and piping. Plus, all other Lump Sum aspects of the Project as specified, including hardware, warranty, permits, as-built drawings, etc.	\$ 262,000	90.00%	\$ 235,800.00	\$ 131,000.00	\$ 104,800.00	\$11,790.00
4	Procure and install new DDC controls system. Plus, all other Lump Sum aspects of the Project as specified, including hardware, wiring, warranty, permits, as-built drawings, etc.	\$ 260,000	75.00%	\$ 195,000.00	\$ 52,000.00	\$ 143,000.00	\$9,750.00
5	Procure and install new emergency generator (250 kW) and fuel storage. Plus, all other Lump Sum aspects of the Project as specified, including interconnection, wiring, fencing enclosure, concrete pad, warranty, permits, as-built drawings, etc.	\$ 200,000	20.00%	\$ 40,000.00	\$ 40,000.00	\$ -	\$2,000.00
6	Engineer and design new HVAC, DDC Controls, Emergency Generator plus all other lump sum	\$ 260,000	85.00%	\$ 221,000.00	\$ 221,000.00	\$ -	\$11,050.00
7	Remove and dispose of all existing equipment. Plus, all other Lump Sum aspects of the Project as specified, including hardware, warranty, permits, as-built drawings, etc.	\$ 101,000	100.00%	\$ 101,000.00	\$ 50,500.00	\$ 50,500.00	\$5,050.00
8	5 years maintenance program covering HVAC system and Emergency Generator. Plus all other lump sum aspects of the project as specified including warranty	\$ 91,000	0.00%	\$ -		\$ -	\$0.00
Sub Total		\$ 2,426,000		\$ 1,919,600.00	\$ -	\$ 1,112,100.00	\$95,980.00



Grand Ave Consulting Engineers Inc.

P.O. Box 1182, Simi Valley, CA 93062-1182
T: (805) 791-3619
www.GrandAce1.com email: mz@grandace1.com

To: Mr. Daniel Shaye

04/17/24

Change Order #1
Ref: Hawthorne Memorial
Center – 3901 W El
Segundo

This is a change order proposal to replace the existing switchboard with a new switchboard.

The fee to do above shall be \$3,100.00. All the provisions and exclusions of the original contract will apply to this change order contract. Please sign below as your authorization so I proceed with the above revisions. Please call if you need more information.

Sincerely Yours,

Mahbube Zeraatzade

Signed by.....

Signature.....

Date

PARDESS AIR INC.

1769 Kelton Ave
 Los Angeles, CA 90024
 Tel: 310-477-3628 Fax: 310-479-5255

cost proposal:6

Date: 11/8/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:

Project: Hawthorn Memorial center

RE: **VFD and new motor for RF1 & RF2**

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
VFD for RF1	1	2995.0	2995.0
VFD for RF2	1	3101.0	3101.0
Electro motor for RF 1	1	909.0	909.0
Electro motor for RF 2	1	1255.0	1255.0
Unistrut and misc.	1	150.0	150.0
Total			\$8,410

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Installation VFD for RF1 *RF2	2	2	2.00	\$111.50	\$ 892.00
Installation Motors for RF1 *RF2	2	2	3.00	\$111.50	\$ 1,338.00
					\$ -
					\$ -
					\$ -
					\$ -
Total					\$ 2,230.00

Subcontractors

Description	Qty.	Unit Price	Extension
Electrical conduit and wiring for VFDs	2	\$1,000.00	\$2,000.00
VFD Start Up	2	\$750.00	\$1,500.00
Five years warranty &	1	\$10,000.00	\$ 10,000.00
Total			\$ 13,500.00

Materials and Equipment \$8,410.00
 Sales Tax on Equipment / Materials (10.25 %) \$862.03
 Direct Labor \$2,230.00
 Other Cost \$13,500.00
 Total \$25,002.03
 Overhead & Profit (15%) \$3,750.30
 Bond 1.44% \$360.03
Total \$29,112.36

PARDESS AIR INC.

1769 Kelton Ave
 Los Angeles, CA 90024
 Tel: 310-477-3628 Fax: 310-479-5255

Cost proposal: 7

Date: 11/8/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:

Project: Hawthorn Memorial center

RE: **Saw cutting the broken wall and remove and dispose**

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
Non shrink gROUT	10	15.0	150.0
Plywood & Misc	1	100.0	100.0
			0.0
			0.0
			0.0
Total			\$250

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Closing the hole on the brick wall with plywood	10	1	0.80	\$111.50	\$ 892.00
Mixing the gROUT	10	1	0.80	\$111.50	\$ 892.00
Purging gROUT and finishing	10	1	0.80	\$111.50	\$ 892.00
Remove the broken wall	1	2	3.00	\$111.50	\$ 669.00
					\$ -
					\$ -
					\$ -
Total					\$ 3,345.00

Subcontractors

Description	Qty.	Unit Price	Extension
Saw cutting the broken wall	1	\$1,600.00	\$1,600.00
Hawling the broken brick	1	\$400.00	\$400.00
			\$ -
Total			\$ 2,000.00

Materials and Equipment \$250.00
 Sales Tax on Equipment / Materials (10.25 %) \$25.63
 Direct Labor \$3,345.00
 Other Cost \$2,000.00
 Total \$5,620.63
 Overhead & Profit (15%) \$843.09
 Bond 1.44% \$80.94
Total \$6,544.66

PARDESS AIR INC.
 1759 Kellon Ave
 Los Angeles, CA 90024
 Tel: 310-477-3628 Fax: 310-479-5255

Cost Proposal: 8

Date: 11/8/2024
 To: Mr. Akbar Farokhi
 Tel:
 Cell:
 Project: Hawthorn Memorial center

RE: **Remove rest of brick wall on the top of footing And remove extra soil on the bottom of concrete plat from and add base and compaction**

Description	Qty.	Unit Price	Extension
Material & Equipment Take Off Estimate			
			0.0
			0.0
			0.0
			0.0
			0.0
Total			\$0

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Direct Labor Expense					
Remove the brick from the top of the footing	1	2	6.00	\$111.50	1,338.00
Extra digging for conduit under footing	1		8.00	\$111.50	1,784.00
				\$111.50	-
				\$111.50	-
				\$	-
				\$	-
				\$	-
Total					\$ 3,122.00

Description	Qty.	Unit Price	Extension
Subcontractors			
Base for bottom of footing	1	\$1,800.00	\$1,800.00
Trash Bin for brick & extra soil	1	\$700.00	\$700.00
			-
Total			\$ 2,300.00

Materials and Equipment	\$0.00
Sales Tax on Equipment / Materials (10.25 %)	\$0.00
Direct Labor	\$3,122.00
Other Cost	\$2,300.00
Total	\$5,422.00
Overhead & Profit (15%)	\$813.30
Bond 1.44%	\$78.08
Total	\$6,313.38

PARDESS AIR INC.

1769 Kelton Ave

Los Angeles, CA 90024

Tel: 310-477-3628 Fax: 310-479-5295

Cost proposal:9

Date: 11/8/2024

To: Mr. Akbar Farokhi

Tel:

Cell:

Project: Hawthorn Memorial center

RE: **Extra electrical Conduit for future**

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
			0.0
			0.0
			0.0
			0.0
			0.0
Total			\$0

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Widding trench for extra conduit	1	2	6.00	\$111.50	\$ 1,338.00
Remove extra soil	1	2	2.00	\$111.50	\$ 446.00
				\$111.50	\$ -
				\$111.50	\$ -
				\$ -	\$ -
				\$ -	\$ -
Total					\$ 1,784.00

Subcontractors

Description	Qty.	Unit Price	Extension
Electrician	1	\$1,800.00	\$1,800.00
Paulling ...	1	\$200.00	\$200.00
			\$ -
Total			\$ 2,000.00

Materials and Equipment \$0.00
 Sales Tax on Equipment / Materials (10.25 %) \$0.00
 Direct Labor \$1,784.00
 Other Cost \$2,000.00
 Total \$3,784.00
 Overhead & Profit (15%) \$567.60
 Bond 1.44% \$54.49
Total \$4,406.09

PARDESS AIR INC.
 1769 Kelton Ave
 Los Angeles, CA 90024
 Tel: 310-477-3628 Fax: 310-479-5255

Cost proposal: 10

Date: 11/8/2024
 To: Mr. Akbar Farokhi
 Tel:
 Cell:
 Project: Hawthorn Memorial center

RE: Patching the holes on ceiling in mechanical rooms

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
Fire proofing material	1	150.0	150.0
Wire mesh for ceiling	1	150.0	150.0
Plastic	1	50.0	50.0
			0.0
			0.0
Total			\$350

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Prepare the area	1	2	2.00	\$111.50	446.00
Install wire mesh on ceiling	6	1	2.00	\$111.50	1,338.00
Scrap coat	6	1	2.00	\$111.50	1,338.00
Finish coat	6	1	2.00	\$111.50	1,338.00
Cleaning the area	1	2	2.00	\$111.50	446.00
					-
					-
Total					\$ 4,906.00

Subcontractors

Description	Qty.	Unit Price	Extension
			\$0.00
			\$0.00
Total			\$ -

Materials and Equipment \$350.00
 Sales Tax on Equipment / Materials (10.25 %) \$35.88
 Direct Labor \$4,906.00
 Other Cost \$0.00
 Total \$5,291.88
 Overhead & Profit (15%) \$793.78
 Bond 1.44% \$76.20
Total \$6,161.86

PARDESS AIR INC.
 1769 Kathon Ave
 Los Angeles, CA 80024
 Tel: 310-477-2628 Fax: 310-479-6255

Cost Proposal: 12

Date: 11/8/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:

Project: Hawthorn Memorial center

RE: Addition of (2) 6" Tees and (2) 6" valves for cleaning and flushing.

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
	0.0		0.0
	0.0		0.0
	0.0		0.0
	0.0		0.0
Total			\$0

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
				\$111.50	\$ -
				\$111.50	\$ -
				\$111.50	\$ -
				\$111.50	\$ -
				\$111.50	\$ -
				\$ -	\$ -
Total					\$ -

Total

\$ -

Subcontractors

Description	Qty.	Unit Price	Extension
Dburnk Mechanical (attached)	1	\$4,057.00	\$4,057.00
			\$0.00
Total			\$ 4,057.00

Materials and Equipment
 Sales Tax on Equipment / Materials (10.25 %)
 Direct Labor
 Other Cost
 Total
 Overhead & Profit (15%)
 Bond 1.44%
 Total

\$0.00
 \$0.00
 \$0.00
 \$4,057.00
 \$608.55
 \$58.42
 \$4,723.97

PARDLESS AIR INC.

1759 Kelton Ave

Los Angeles, CA 90024

Tel: 310-477-3628 Fax: 310-479-5295

Cost Proposal: 13

Date: 11/19/2024

To: Mr. Akbar Farokhi

Tel:

Cell:

Project: Hawthorn Memorial center

RE: Upgrade the Emergency Generator from 250KW to 400KW

Description	Qty.	Unit Price	Extension
250 KW (credit)-attached	1	-56,725	-56,725
250KW ATS (credit)	1	-4,000	-4,000
New 400KW-attached	1	144,340	144,340
Roof Mounted DPF-attached	1	33,030	33,030
400KW ATS	1	6,990	6,990
Outdoor enclosure -attached	1	1,796	1,796
Total			\$125,431

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
Installation	1	4	8.0	\$111.50	\$ 3,568.00
				\$111.50	\$ -
				\$111.50	\$ -
Total					\$ 3,568.00

Description	Qty.	Unit Price	Extension
Extra Crane	1	\$3,000.00	\$3,000.00
Extra Concrete and rebar	1	\$3,000.00	\$3,000.00
Extra Diesel	1	\$1,000.00	\$1,000.00
Warranty	1	\$3,185.00	\$3,185.00
Structural Engineer	1	\$2,500.00	2,500.00
Total			\$ 12,685.00

Materials and Equipment \$125,431.00
 Sales Tax on Equipment / Materials (10.25 %) \$12,856.68
 Direct Labor \$3,568.00
 Other Cost \$12,685.00
 Total \$154,540.68
 Overhead & Profit (15%) \$23,181.10
 Bond 1.44% \$2,225.39
 Total **\$179,947.16**

PARDESS AIR INC

Lic No. 766553
1769 Kelton Ave, Los Angeles, CA 90024
Tel : 310-477-3628
Fax: 310-479-5255

PURCHASE ORDER No: 5465

Date: 11-1-24

Attn: Tony Micoedis

Company: Callicutt

Cell: 310 245 0292

Office: 562 - 944 4443

Email: Tony.micoedis@callicutt.com

Job Name: Hawthorne Municipal Park

Ship to:

3901 West El Segundo Blvd

Hawthorne CA

Access to North side parking
From Prairie Ave

QTY	Description	Unit Price	Total Price
1	MTU 6R0225 DS400, 400 ^{kw} /500 KVA 400/227V IBC	144340	144340
1	Roof Mounted DPF Critical Load	33,030	33,030
1	out Door Transfer switch open Transition ^{600A 4P}	6990	6990
			184360
	+ Tax		
1	Five years Comprehensive Warranty		3185

Copy of Reviewed Submittal is attached (--- Pages)

Order to be per PLAN, SPECIFICATION AND ADDENDA

Price is based on your quotation No. Dated:

Full freight allowed to the shipping address

Special Instructions:

Authorized Signature: [Signature]



Your Collicutt Energy Equipment Quotation



A Rolls-Royce solution

HAWTHORNE MEMORIAL CENTER

Quote #: 57109A

MC

6/20/2024

Dear Project Estimator,

Thank you for the opportunity to provide pricing for the equipment on the referenced project. We are pleased to quote as follows:

MTU 6R0225 DS400, 400kW/500kVA, 480/277V, IBC, 3 Phase, Diesel Genset Outdoor
Start-up per NFPA 110 Functional Tests
Freight Included, Off Loading By Others

Plus Applicable Taxes
Net Price: \$144,340.00

Adders

~~PER \$1000 PER HOUR INCLUDING WARRANTY ON GENSET~~

~~\$3,185.00~~

Roof Mounted DPF, Critical Grade, Ships Loose	\$33,030.00
Automatic Transfer Switch, Open Transition, Open Style, 600A, 4P	\$6,990.00
Automatic Transfer Switch, Open Transition, Open Style, 400A, 4P	\$4,300.00

Collicutt Energy Services is quoting to verbal specifications.

Submittal: 1-2 week(s) after receipt of written purchase order.
Lead time: 40-42 week(s) after receipt of written release for production and approval submittals.
Warranty: 2 Year Basic Warranty. The manufacturer's warranty policy will be part of the submittal package.

Please note: Quotations are valid for thirty (30) days from the date of quotation unless agreed to in writing by Collicutt. Pricing and lead times are subject to change if the Customer's approval of the submittal takes longer than thirty (30) days. Also note, our net price above includes freight unless otherwise stated. However due to freight cost volatility, we reserve the right to modify this pricing if there is a substantial increase at time of shipment. _____ Initials

Santa Fe Springs * 12349 Hawkins St. * Santa Fe Springs, CA 90670 * 562-944-4413 * Fax 562-944-4415
Sacramento * 940 Riverside Pkwy. Ste 80 * West Sacramento, CA 95605 * 916-371-1667 * Fax 916-371-7229
San Diego * 1209 Broadway St. * El Cajon, CA 92021 * 619-564-7370 * Fax 619-564-7747



Your Collicutt Energy Equipment Quotation



Bill of Materials

UL2200 Application 60Hz Standby
IBC Certification: IBC 50974-01C 2012 2015 2018
Temp Rise 130°C

Engine Model: JD6135HFG84 (24volts)
50 Deg C Cooling System
-20 Deg F Coolant Preheater (208V 1PH - 4000W), CL140810-200, Mounted, Qty 1
Starting Battery (Group 31), Cables & Battery Rack, Mounted, Qty 2
Battery Charger MicroGenius 2 10A, Mounted
Air Filter (Standard)

Air Restriction Indicator

24 HR 700 Gallon Extended Sub Base Fuel Tank

- Fuel Tank Spill Fill
- Fuel Tank Overfill Protection 95%
- Extended Vents
- Standard Leak Switch
- mtu Audible and Visual Alarm Panel (90% High Level, 50% Low Level)

Fuel Water Separator Standard (Single)

Unit-Mounted Silencer

Generator Base Model: 433/6220

PMG with DVR 2400

MGC-2020 Control Panel Mounted LH Side

Contact Expansion Module (CEM)

Remote E-Stop Break Glass Station

RDP-110 Annunciator Panel: 1 Remote Annunciator

600 Amp 3 Pole 100% LI CB SQ-D PGL36060CU31A

Level 3 - Weather Proof 130MPH Steel Enclosure

Paint Color: Corporate Grey

Vibration Isolators ¼ inch thick elastomeric pad

2 Year 3000 Hour Standby Warranty

Ship Unit Wet

Manual English USB

Standard Commercial Test



Your Collicut Energy Equipment Quotation



A Rolls-Royce
solution

(C)larifications, (D)eviations, and (E)xceptions

Genset:

1. DPF ships loose. Installation at site by others.
2. Allows 5 - 6 weeks additional lead time for preparation of DPF.
3. Standard 1 year warranty applies for DPF and docking station.
4. Consult IBC Anchorage report or licensed engineer to meet required seismic level.

Warranty:

- 01) The mtu warranty mentioned on the cover page is provided for MTU factory components only.
- 02) All other components are covered by their manufacturer's warranty which is available upon request.
- 03) Client must make sure equipment is operating in accordance with the manufacturer's guidelines. Failure to perform all scheduled maintenance/operate the equipment within the manufacturer's guidelines may result in denial of warranty.

04) DPF notes:

- DPF is disassembled for shipping purpose; re-assemble and interconnection required at site by Site Contractor. Collicut support added.
- Extra 2-3 weeks lead time required for DPF mount.

05) ATS notes:

Plans and Specifications were not provided. If Plans/Specifications become available this quotation is subject to change.

1. The Withstand Rating at 480V is 42kA when coordinated with any breaker capable of clearing a fault current in 0.05 sec or less (time-based rating), 50kA when coordinated with specific breakers (Series Rating) and 200kA when coordinated with Class J or Class L current limiting fuses. See ASCO Pub. 1128 for suitable breakers and additional information.
IMPORTANT: FOR SERIES RATING BREAKERS MUST BE COORDINATED.
2. For dimensions and additional information, see ASCO Outline Drawing 1001393-005 (Open Type, Enclosure not included).
3. Start-Up as quoted is based on standard startup service being provided in one trip, Monday to Friday, 8:00am to 5:00pm. Startup is quoted as a package price. This price is valid only at time of switch order.
- Shipping and Handling ESTIMATE is to the first destination in San Diego, CA. Freight terms as quoted are FOB factory. If delivery on a truck with a lift gate is necessary, extra charges will be incurred.
- All ASCO products are subject to the following cancellation schedule:
 - * 20% after issuance of approval drawings
 - * 50% after release of manufacturing
 - * 100% after start of fabrication



Your Collicutt Energy Equipment Quotation



A Rolls-Royce
solution

The following items are not included, unless specifically provided for above

1. There is no off-loading, installation, or anchoring of this equipment included in our proposal.
2. All electrical and mechanical connections are to be done by others.
3. There is no fuel included.
4. There are no permits of any kind included.
5. There are no services of any independent testing agency included.
6. Your local air board may require you to have a PM Filter. See Emissions Note below.
7. There is no special lugging included only the manufacturer's standard lugs.

Signatory Payment Milestones

None Specified

Emissions Notes

The California Air Resource Board (CARB) and local Air Quality Management Districts (AQMDs) regulate emissions for emergency standby engines. Based on the installation site, some generators may require the use of a particulate filter based on the sites distance from a school or sensitive receptor. Particulate filters may also be required for Title V and major polluting sites. Consult the local air district for permitting and more information on the required emission controls required. Emergency generators are permitted to run a maximum of 50 hours per year but this could be less depending on the permit and site specific conditions. Should a particulate filter be installed, generator loading, run time, # of cold starts/execising can be a factor. Passive diesel particulate filters regenerate when the engine is ran at approximately 60% loaded. If the generator is ran at low or no loads, the customer should consider the following options:

1. Do not oversize the generator compared to building load. Allow for a building load test to run the generator at 60% or greater load.
2. Have the generator load banked throughout the year. The number of times depends on the particulate filter brand and the numbers of cold starts.
A load bank can be included in this quotation as part of the equipment offering or we can provide a preventative maintenance contract which can include load bank testing.
3. Purchase an active particulate filter which regenerates on its own when the generator is running.

Santa Fe Springs * 12349 Hawkins St. * Santa Fe Springs, CA 90670 * 562-944-4413 * Fax 562-944-4415
Sacramento * 940 Riverside Pkwy. Ste 80 * West Sacramento, CA 95605 * 916-371-1667 * Fax 916-371-7229
San Diego * 1209 Broadway St. * El Cajon, CA 92021 * 619-564-7370 * Fax 619-564-7747



Your Collicutt Energy Equipment Quotation



A Rolls-Royce
solution

The Terms and Conditions of Sale below constitute an Agreement between Collicutt Energy Services (Collicutt) and the customer. The provisions of this agreement supersede all prior agreements, negotiations, representations and warranties whether written, oral or otherwise, and no waiver, alteration, or modification of this agreement shall be binding unless agreed to in writing and signed by both Collicutt and customer. This Agreement is in addition to the terms and conditions found at Collicutt.com/customers/sale. Hard copies can be provided at additional cost.

QUOTATIONS are valid for **thirty (30) days from the date of quotation unless agreed to in writing by Collicutt.** A Quotation is not a valid acceptance of an offer to sell unless (1) a Purchase Order signed by an authorized representative of the Customer is accepted by Collicutt and (2) approved by Collicutt's Credit Department. Equipment in stock is subject to prior sale. Pricing and lead times are subject to change if the Customer's approval of the submittal takes longer than thirty (30) days

CHANGES AND CANCELLATION - Customer agrees to pay for any changes in scope, design or work plan from that ordered. Collicutt shall have the right to subcontract any or all work covered by the sale. Sale is nonassignable by the Customer without prior written approval of Collicutt. The Customer may cancel the order upon written notice to Collicutt. The Customer agrees to pay Collicutt for any costs incurred up to the date of cancellation.

TERMS - All billings are net fifteen (15) days from the date of invoice. Retention is not acceptable. Customers not adhering to payment terms agreed to pay delinquency charges of 1.5% per month or the maximum allowable by law, whichever is greater, on the unpaid balance. If Collicutt commences an action to collect amount due the Customer agrees to reimburse Collicutt all collection costs, attorney fees and court costs.

FINAL ACCEPTANCE - Final acceptance shall occur at time of delivery. Offloading is the Customer's responsibility unless otherwise provided for. Storage and interest charges will result when equipment and accessories ready for shipment to the Customer are held in Collicutt's inventory due to Customer's inability to accept delivery.

LIMITED WARRANTY - Collicutt warrants to the Customer that the equipment will materially conform to the specifications in the Quotation and will be free from material defects in material and workmanship. Warranty on the engines, parts and add-ons is limited to the warranty extended by the particular engine, component part or add-on manufacturer. Collicutt is not a manufacturer and makes no warranty and shall not, under any circumstances, be liable for any indirect or special, incidental or consequential damages, including but not limited to, loss of production, loss of profit, loss of use or business interruption, or any other economic loss, whether arising from contract, tort, strict liability or any other theory of law. Any person operating the equipment is responsible for doing so in accordance with the manufacturer's guidelines. Failure to perform all scheduled maintenance and operate the equipment within the manufacturer's may result in damage to the equipment and denial of warranty.

HOURS OF SERVICE - Any delivery, startup, commissioning, testing, training or any other service will be provided Monday to Friday from 7:30 am to 5:00 pm. Any delivery or service requested or provided at any other time will be subject to additional charges unless specifically provided for in the quotation.

RETURNED MERCHANDISE - Equipment, accessories and parts cannot be returned without Collicutt's written approval. Equipment, accessories and parts must be in salable condition. Customer must pay transportation costs and restocking charge of twenty-five percent (25%) of invoice amount.

SECURITY INTEREST - Collicutt retains and Customer hereby grants Collicutt a lien and security interest in equipment sold, including all accessions to and replacements of the equipment, until the Customer has made payment in full in accordance with the provisions herein. Customer shall cooperate fully with Collicutt in executing such documents as Collicutt may deem necessary for the protection of such security interest.

TAXES, LICENSES, PERMITS AND INSURANCE - Customer shall pay to Collicutt the amount of any sales, use, excise, duty or similar tax attributable to the sale covered hereby, whether or not included in the purchase or quotation price. Collicutt will assume no responsibility for obtaining permits or licenses other than those specifically provided for. Customer shall reimburse Collicutt for the cost of providing any insurance related rights or waivers associated with Collicutt's existing insurance policies. Where taxes do not apply upon sale or resale, Customer shall provide Collicutt with appropriate exemption certificates.

Customer acknowledges that he has not relied on Collicutt's skill or judgment in the selection of equipment and that any technical advice or specifications solicited regarding the equipment shall be used at Customer's own risk. Any noncertified drawings provided are descriptive in nature and not warranties of performance.

Except as expressly provided herein, the Agreement shall be governed, construed, and interpreted by the laws of the State of California. The United Nations Convention on Contracts for the International Sales of Goods (CISG) shall not apply. Collicutt elects to opt out of the CISG. Waiver by Collicutt of any breach of the Terms and Conditions of Sale included herein or on any attachment shall not be construed as a waiver of any other breach. Waiver by Collicutt of any breach must be in writing.

CUSTOMER'S REMEDIES - Collicutt shall not be in default and shall not be liable for delays by equipment manufacturers or suppliers or any other circumstances beyond Collicutt's reasonable control. Customer's exclusive and sole remedy on account or in respect of any breach, or to any express or implied warranty, shall be to secure replacement. Correction of any nonconformity shall constitute complete fulfillment of all liabilities of Collicutt. Collicutt's aggregate liability in any customer claim shall not, under any circumstances, exceed the payment received by Collicutt for the equipment and services furnished. Collicutt's liability shall be limited to those claims arising solely from the acts of the Collicutt. Collicutt shall not be liable whether in contract or in tort or under any other legal theory for loss of revenue, use, or profit or for the cost of any labor expended. Customer agrees to indemnify, save and hold Collicutt harmless for any special, direct, indirect, incidental, accidental or consequential damages to anyone by reason of any breach of contract or of any express or implied warranty.



Your Collicutt Energy Equipment Quotation



We appreciate this opportunity to offer our equipment for your consideration. Please feel free to call if you have any questions, or if we can help in any way.

Sincerely,

Tony Miccolis
Collicutt Energy Services Sales Representative
tony.miccolis@collicutt.com
Office 562-944-4413
Cell 310-245-0292

The authorized purchaser identified below accepts this Quotation and agrees, upon acceptance by Collicutt Energy Services, to purchase and pay for this equipment, accessories and service in accordance with the Collicutt Energy Services Inc. Terms and Conditions of Sale.

Company Name: _____
Contact Name: _____
Purchaser Authorized Signature: _____
Contact Title: _____
Date: _____
Purchase Order: _____

For additional terms of sale, please visit:
www.collicutt.com/ustermsofsale



Your Collicutt Energy Equipment Quotation



A Rolls-Royce
solution

HAWTHORNE MEMORIAL CENTER -ATS ONLY

Quote #: 57515

MC

11/14/2024

Dear Project Estimator,

Thank you for the opportunity to provide pricing for the equipment on the referenced project. We are pleased to quote as follows:

ATS, Automatic Open Transition Transfer Switch, 600A, 4P, Nema 3R

Plus Applicable Taxes

Net Price: \$1,796.00

Collicutt Energy Services is quoting to verbal specifications.

Submittal: 1-2 week(s) after receipt of written purchase order.

Lead time: 8-10 week(s) after receipt of written release for production and approval submittals.

Warranty: 2 Year Basic Warranty. The manufacturer's warranty policy will be part of the submittal package.

Please note: Quotations are valid for thirty (30) days from the date of quotation unless agreed to in writing by Collicutt. Pricing and lead times are subject to change if the Customer's approval of the submittal takes longer than thirty (30) days. Also note, our net price above includes freight unless otherwise stated. However due to freight cost volatility, we reserve the right to modify this pricing if there is a substantial increase at time of shipment. _____Initials



Your Collicutt Energy Equipment Quotation



A Rolls-Royce
solution

Bill of Materials

Amps: 600A

Service Voltage: 480V/60Hz

Product Description: 300 Series, Automatic Open Transition Transfer Switch

Neutral Configuration: Switched [B]

No. of Switched Poles: 4

No. of Cables & Lug Size: 2, 1/0 AWG to 600 MCM

Enclosure: 3R(M)-UL Type 3R secure double door enclosure

Accessory:

11BE: Serial RS-485 Modbus, Multi-Schedule Engine Exerciser, a 300 Entry Event Log, common alarm output function, 3-Phase Emergency Source VLL sensing, Phase Rotation Monitoring & Emergency Source VLL Unbalance Monitoring.

18RX: Relay Expansion Module

18RX: Relay Expansion Module

31Z: Load disconnect contacts

44G: Strip heater w/ thermostat, wired to load terminals: 208-600 volts

125A: Seismic



(C)larifications, (D)eviations, and (E)xceptions

ATS:

1. This proposal is based on information supplied to ASCO which may or may not have been correct or complete. The customer is responsible for reviewing this proposal for compliance with the complete and final drawings and specifications.
2. Shipping & Handling charges are estimates only. Actual charges may vary based on final ship to address of item.
3. Type 3R enclosures provide a degree of protection against falling rain or snow, but may not be suitable for outdoor applications involving wind-blown rain or snow without a separate or supplemental shelter. Consult customerarcare@ascopower.com for guidance if the switch will be subjected to wind-blown rain or snow.
4. ASCO Power remains committed to supplying our customers. In doing so, ASCO Power operates strictly within the law applicable to our activities anywhere in the world. As such, we are monitoring the situation in Ukraine closely and adhering to all the applicable sanctions and laws. Please see the updated Export Control Obligations in Section 17 of our attached Terms and Conditions of Sale.
5. Drawings or Specification not received on the quote.
6. Type 3R enclosures provide a degree of protection against falling rain or snow, but may not be suitable for outdoor applications involving wind-blown wind or snow without a separate or supplemental shelter. Consult your sales representative for guidance if the switch will be subjected to wind-blown or snow.

NOTE: Prices quoted are not applicable for work subject to any state or federal prevailing wage requirements. Please contact your sales representative if prevailing wage applies.

All ASCO products are subject to the following cancellation schedule:

- 20% after issuance of approval drawings
- 50% after release of manufacturing
- 100% after start of fabrication

The following items are not included, unless specifically provided for above

1. There is no off-loading, installation, or anchoring of this equipment included in our proposal.
2. All electrical and mechanical connections are to be done by others.
3. There is no fuel included.
4. There are no permits of any kind included.
5. There are no services of any independent testing agency included.
6. Your local air board may require you to have a PM1 Filter. See Emissions Note below.
7. There is no special lugging included only the manufacturer's standard lugs.

Signatory Payment Milestones

None Specified

Emissions Notes

Santa Fe Springs * 12349 Hawkins St. * Santa Fe Springs, CA 90670 * 562-944-4413 * Fax 562-944-4415
Sacramento * 940 Riverside Pkwy. Ste 80 * West Sacramento, CA 95605 * 916-371-1667 * Fax 916-371-7229
San Diego * 1209 Broadway St. * El Cajon, CA 92021 * 619-564-7370 * Fax 619-564-7747



Your Collicutt Energy Equipment Quotation



The California Air Resource Board (CARB) and local Air Quality Management Districts (AQMDs) regulate emissions for emergency standby engines. Based on the installation site, some generators may require the use of a particulate filter based on the sites distance from a school or sensitive receptor. Particulate filters may also be required for Title V and major polluting sites. Consult the local air district for permitting and more information on the required emission controls required. Emergency generators are permitted to run a maximum of 50 hours per year but this could be less depending on the permit and site specific conditions. Should a particulate filter be installed, generator loading, run time, # of cold starts/execising can be a factor. Passive diesel particulate filters regenerate when the engine is ran at approximately 60% loaded. If the generator is ran at low or no loads, the customer should consider the following options:

1. Do not oversize the generator compared to building load. Allow for a building load test to run the generator at 60% or greater load.
2. Have the generator load banked throughout the year. The number of times depends on the particulate filter brand and the numbers of cold starts.

A load bank can be included in this quotation as part of the equipment offering or we can provide a preventative maintenance contract which can include load bank testing:

3. Purchase an active particulate filter which regenerates on its own when the generator is running.



Your Collicutt Energy Equipment Quotation



A Rolls-Royce
solution

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Santa Fe Springs * 12349 Hawkins St. * Santa Fe Springs, CA 90670 * 562-944-4413 * Fax 562-944-4415

Sacramento * 940 Riverside Pkwy. Ste 80 * West Sacramento, CA 95605 * 916-371-1667 * Fax 916-371-7229

San Diego * 1209 Broadway St. * El Cajon, CA 92021 * 619-564-7370 * Fax 619-564-7747

Quote # 57515

Page 5 of 6



Your Collicutt Energy Equipment Quotation



A Rolls-Royce solution

We appreciate this opportunity to offer our equipment for your consideration. Please feel free to call if you have any questions, or if we can help in any way.

Sincerely,

Tony Miccolis
Collicutt Energy Services Sales Representative
tony.miccolis@collicutt.com
Office 562-944-4413
Cell 310-245-0292

The authorized purchaser identified below accepts this Quotation and agrees, upon acceptance by Collicutt Energy Services, to purchase and pay for this equipment, accessories and service in accordance with the Collicutt Energy Services Inc. Terms and Conditions of Sale.

Company Name: _____
Contact Name: _____
Purchaser Authorized Signature: _____
Contact Title: _____
Date: _____
Purchase Order: _____

For additional terms of sale, please visit:
www.collicutt.com/ustermsofsale

PARDESS AIR INC.
 1769 Kerton Ave
 Los Angeles, CA 90024
 Tel: 310-477-8828 Fax: 310-479-5255

Cost proposal: 14

Date: 12/3/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:

Project: Hawthorn Memorial center

RE: Demo rusted heating and cooling pipe and replace with new copper pipe between room 124 and 125

Material & Equipment Take Off Estimate

Description	Qty.	Unit Price	Extension
	1		0
	1		0
	1		0
	1		0
	1		0
Total			\$0

Direct Labor Expense

Description	Qty.	Crew	Hrs.	\$/Hrs.	Extension
			8.0	\$111.50	\$
				\$111.50	\$
				\$111.50	\$
					\$
Total					\$

Subcontractors

Description	Qty.	Unit Price	Extension
D-BURKE	1	\$5,774.34	\$5,774.34
	1		\$0.00
	1		\$0.00
	1		\$0.00
Total			\$ 5,774.34

Materials and Equipment
 Sales Tax on Equipment / Materials (10.25 %)
 Direct Labor
 Other Cost
 Total
 Overhead & Profit (15%)
 Bond 1.44%
 Total

\$0.00
 \$0.00
 \$0.00
 \$5,774.34
 \$866.15
 \$83.15
 \$5,723.54



MECHANICAL CORP.

1925 TANDEM WAY NORCO, CA. 92860 PHONE (951) 279-7100 FAX (951) 279-7122

SCHEDULE B DOCUMENTATION
LABOR COSTS FOR WORK COMPLETED THROUGH 8/31/25

General
Journeyman Foreman Foreman

SCHEDULE "A" FORM

ITEM	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL	DATE	JOB #	CHANGE ORDER #
1	Regular Hourly Rate		56.08	3.40	70.10			
2	Vacation / Holiday		3.40	3.71	3.91			
3	Subtotal		59.48	68.20	74.01			
4	Health and Welfare		9.26	9.26	9.26			
5	Pension		10.45	10.45	10.45			
CONTRACTOR: <u>Pardees</u> AUTHORIZED BY: _____								
DATE: <u>10/21/2024</u> JOB #: <u>1539</u> CHANGE ORDER #: <u>1</u>								
DESCRIPTION: <u>Change from SCH 40 Steel to Type L Copper for 60" - 3" copper and 50" - 2.5" Copper and Fittings</u>								
6	Apprenticeship Training		2.95	2.95	2.95			
7	P.I.P.E.		0.90	0.90	0.90			
8	Contractor Education & Dev.		0.73	0.73	0.73			
9	National Pension		3.00	3.00	3.00			
Cost Breakdown:								
1.)	MATERIAL							
2.)	SALES TAX	OF #1	8.75%					
3.)	FREIGHT CHARGES	OF #1						
4.)	PERMIT & FEES							
5.)	TOOL/EQUIPMENT RENTAL (CURRENT RENTAL GUIDE)							
6.)	LABOR JOURNEYMAN (SCHEDULE "B")	HRS @	118.19	0.00				
7a.)	LABOR FOREMAN (SCHEDULE "B")	HRS @	126.73	0.00				
7b.)	LABOR GEN. FOREMAN (SCHEDULE "B")	HRS @	131.92	0.00				
7c.)	OT PORTION ONLY	HRS @		0.00				
7d.)	SUB CONTRACTS							
8a.)	SUB CONTRACTS							
8b.)	TRAVEL	/HR	0.00	0.00				
9.)	SUB TOTAL							
10.)	GENERAL OVERHEAD	OF #9	10%					
11.)	PROFIT	OF #9	10%					
12.)	TOTAL PRICE							

1	Regular Hourly Rate	\$	64.49		
2	Vacation / Holiday	\$	3.71		
3	Subtotal	\$	59.48		
4	Health and Welfare	\$	9.26		
5	Pension	\$	10.45		
6	Apprenticeship Training	\$	2.95		
7	P.I.P.E.	\$	0.90		
8	Contractor Education & Dev.	\$	0.73		
9	National Pension	\$	3.00		
10	Ret./X-Mas	\$	0.85		
11	U.A. Training	\$	4,424.78		
12	Subtotal	\$	387.17		
13	Social Security (of #3)	\$	4.55		
14	Federal Unemployment (of #3)	\$	0.48		
15	State Unemployment (of #3)	\$	3.69		
16	Workers' Comp. Ins. (of #3)	\$	5.06		
17	Liability Insurance (of #3)	\$	1.93		
18	Subtotal	\$	103.42		
19	Foreman (of #1)	\$	4.71		
20	Superintendent (of #1)	\$	2.92		
21	Transportation	\$	0.00		
22	Truck Insurance	\$	0.00		
23	Exp. Small Tools (of #3)	\$	1.78		
24	Consumable Supply (of #3)	\$	2.38		
25	Safety (of #3)	\$	1.78		
26	Clean-up (of #3)	\$	1.19		
27	Total	\$	118.19		
	Overtime Total	\$	163.16		
	Premium Total	\$	205.78		
		\$	5,774.34		

1	Regular Hourly Rate	70.10
2	Vacation / Holiday	3.91
3	Subtotal	74.01
4	Health and Welfare	9.26
5	Pension	10.45
6	Apprenticeship Training	2.95
7	P.I.P.E.	0.90
8	Contractor Education & Dev.	0.73
9	National Pension	3.00
10	Ret./X-Mas	0.85
11	U.A. Training	0.10
12	Subtotal	102.25
13	Social Security (of #3)	5.66
14	Federal Unemployment (of #3)	0.59
15	State Unemployment (of #3)	4.59
16	Workers' Comp. Ins. (of #3)	6.29
17	Liability Insurance (of #3)	2.41
18	Subtotal	121.79
19	Foreman (of #1)	0.00
20	Superintendent (of #1)	0.00
21	Transportation	0.50
22	Truck Insurance	0.75
23	Exp. Small Tools (of #3)	2.22
24	Consumable Supply (of #3)	2.96
25	Safety (of #3)	2.22
26	Clean-up (of #3)	1.48
27	Total	131.92
	Overtime Total	182.78
	Premium Total	231.29

PARDESS AIR INC.
 1769 Kelson Ave
 Los Angeles, CA 90024

Tel: 310-477-8828 Fax: 310-479-8285

Cost proposal: 16

Date: 12/3/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:

Project: Hawthorn Memorial center

RE: To obtain approval from Edison for the new 800A main switch board by electrical engineer

Description	Material & Equipment Take Off Estimate			Extension
	Qty.	Unit Price		
	1		0	
	1		0	
	1		0	
	1		0	
	1		0	
	1		0	
Total			\$0	

Description	Direct Labor Expense			Extension
	Qty.	Crew	Hrs.	
			8.0	\$111.50
				\$111.50
				\$111.50
				\$
				-
				-
Total				\$

Description	Subcontractors			Extension
	Qty.	Unit Price		
Electrical Engineer	1	\$2,500.00	\$2,500.00	
	1		\$0.00	
	1		\$0.00	
	1		\$0.00	
	1		\$	
Total			2,500.00	

Materials and Equipment \$0.00
 Sales Tax on Equipment / Materials (10.25 %) \$0.00
 Direct Labor \$0.00
 Other Cost \$2,500.00
 Total \$375.00
 Overhead & Profit (15%) \$36.00
 Bond 1.44%
Total \$2,911.00



Hassan Dowlatishani <hd@pardessair.com>

Re: Hawthorne Memorial Center - Main Switchboard Replacement

1 message

Fri, Nov 22, 2024 at 12:52 PM

Mahboobeh Zeraat Zadeh <mzzade@yahoo.com>
To: "hd@pardessair.com" <hd@pardessair.com>

Thank you. I am working on the submittals and will have an update today.

Regards,

Mahbube Zeraatzade
Electrical Engineer, Ph.D. PE.
(818)854-2079

On Friday, November 22, 2024 at 10:17:08 AM PST, <hd@pardessair.com> wrote:

Hi Mrs. Zeraat Zadeh,
Your proposal is accepted, please proceed.
I was wondering if you get a chance to review generator and ATS submittals.
Thanks,

On Nov 22, 2024, at 5:21 AM, Mahboobeh Zeraat Zadeh <mzzade@yahoo.com> wrote:

Good morning Mr. Shaye,

Per our phone conversation, please find the attached preliminary electrical set for the main switchboard replacement with 800Amps main breaker. Here are the next steps:

- Submitting to SCE to get confirmation for changing the main breaker to 800Amps.
- If SCE doesn't agree, we will change the breaker to 600Amps and submit to the client for approval

MV fee for coordination with SCE is \$2,500 including

- submitting the SLD and load calculations, and related forms to SCE.
- coordination/ revising the forms until we get their approval for the switchboard replacement.

Regards,

Mahbube Zeraatzade
Electrical Engineer, Ph.D. PE.
(818)854-2079

PARDESS AIR INC.

1769 Keiron Ave
 Los Angeles, CA 90024
 Tel 310-477-5628 Fax 310-479-5255

Cost proposal: 17

Date: 12/3/2024

To: Mr. Akbar Farokhi

Tel:
 Cell:
 Project: Hawthorn Memorial center

RE: Added 45 A circuit breaker to main switch board for senior center

Description		Material & Equipment Take Off Estimate			Extension
		QTY.	Unit Price		
		1			0
		1			0
		1			0
		1			0
		1			0
		1			0
Total					\$0

Description		Direct Labor Expense			Extension	
		Qty.	Crew	Hrs.	\$/Hrs.	
				8.0		\$ -
						\$ -
						\$ -
						\$ -
Total						\$ -

Description		Subcontractors			Extension
		Qty.	Unit Price		
Electrical work		1	\$4,090.00		\$4,090.00
Break down is attached		1			\$0.00
		1			\$0.00
Total					\$ 4,090.00

Materials and Equipment
 Sales Tax on Equipment / Materials (10.25 %)
 Direct Labor
 Other Cost
 Total
 Overhead & Profit (15%)
 Bond 1.44%
Total

\$0.00
 \$0.00
 \$0.00
 \$4,090.00
 \$613.50
 \$38.90
\$4,762.40



Electric Service & Supply Co.

5442 Blvd SE, Marietta, GA 30066

Ph: 678-705-5441 Fax: 678-705-5477

www.essupplyco.com

December 3, 2024

Pardess Air

Attn: Hassan Dowlatshani

Re: Hawthorne Memorial Center – COR #001

Enclosed is Change Order Request #001 for the added 45A circuit breaker and extended feeder at the existing Main Switchboard per RFI #002.

See attached material and labor breakdown.

Exclusions:

- 1) Overtime
- 2) Permit fees

Qualifications:

- 1) None

Total Price, Labor and Material, Tax Included: \$4,090.00

If you have any questions regarding this proposal, you may contact me at 626-523-4437.

Sincerely,

Matt Larrick
Project Manager



Electric Service & Supply Co.
 5462 2nd St, Irwindale, CA 91706
 tel: 626.795.8641 fax: 626.795.9197

PROJECT NAME - HAWTHORNE MEMORIAL CENTER
 ESTIMATE DATE - 12/3/2024
 DESCRIPTION - ADDED 45A BREAKER PER RFI #2

TOTALS FROM PRICE SHEETS

PRICE SHEET	MATERIAL	LABOR
SHEET #1	354.76	8.86
SHEET #2		
SHEET #3		
SHEET #4		
SHEET #5		
SHEET #6		
SHEET #7		
SHEET #8		
SHEET #9		
TOTALS	354.76	8.86

LABOR DISTRIBUTION (LOCAL II, GOOD TO 1/26/25)

DESC.	ST	RATE	HOURS	EXTENSION
GENERAL FOREMAN	ST	131.91	0.00	0.00
GENERAL FOREMAN	1-1/2 DT	180.69	0.00	0.00
GENERAL FOREMAN	DT	229.45	0.00	0.00
FOREMAN	ST	121.89	4.43	539.97
FOREMAN	1-1/2 DT	165.73	0.00	0.00
FOREMAN	DT	209.60	0.00	0.00
JOURNEYMAN	ST	111.83	0.00	0.00
JOURNEYMAN	1-1/2 DT	150.80	0.00	0.00
JOURNEYMAN	DT	189.73	0.00	0.00
APPRENTICE	ST	97.60	4.43	432.37
APPRENTICE	1-1/2 DT	130.70	0.00	0.00
APPRENTICE	DT	163.80	0.00	0.00
TOTALS			8.86	972.34

QUOTATIONS

DESCRIPTION	PRICE
45A CIRCUIT BREAKER	2,000.00
QUOTE #2	0.00
QUOTE #3	0.00
QUOTE #4	0.00
QUOTE #5	0.00
QUOTE #6	0.00
QUOTE #7	0.00
QUOTE #8	0.00
TOTAL	2,000.00

SUMMARY

DESCRIPTION	RATES	EXTENSION
EXTENDED MATERIAL		354.76
MISC MAT @ 5% EXT MATERIAL		17.74
QUOTATIONS		2,000.00
CARTAGE @ 2% EXT MATERIAL		0.00
EXTENDED LABOR		972.34
FIELD SUPERINTENDENT		0.00
PLAN CHECK/PERMIT FEES		0.00
OFFICE TRAILER		0.00
TRUCK EXPENSE		0.00
STORAGE		0.00
PROJECT MANAGER		0.00
SAFETY MEETINGS		0.00
CLEAN UP & DEBRIS		0.00
AS BUILT DRAWINGS		0.00
RENTALS		0.00
SUB TOTAL		3,344.84
OH&P	15%	501.98
SUB TOTAL		3,846.82
SUBCONTRACTOR		0.00
MARKUP ON SUB	5%	0.00
SUBTOTAL		3,846.82
SALES TAX @	10.25%	243.18
SUBTOTAL		4,090.00
BOND @	1%	0.00
TOTAL		4,090.00

SUBCONTRACTORS

DESCRIPTION	PRICE
SUB #1	0.00
SUB #2	0.00
SUB #3	0.00
SUB #4	0.00
SUB #5	0.00
TOTAL	0.00

RENTALS

DESCRIPTION	RATE	PRICE
RENTAL #1		0.00
RENTAL #2		0.00
RENTAL #3		0.00
RENTAL #4		0.00
RENTAL #5		0.00
TOTAL		0.00

BID SUMMARY TOTAL

4,090.00

Hawthorne Memorial Center Change Orders

Job Number: 1033

Item #	Description	Extension By Phase		Price U	Ext Price	Labor Hr U	Ext Lab Hr
		Quantity	Quantity				
		--- 02 Wire & Cable ---					
2792	#8 THHN CU Stranded Wire	20.00		402.44 M	8.05	8.00 M	0.16
2795	#3 THHN CU Stranded Wire	60.00		1,195.09 M	71.71	13.25 M	0.80
T0003	Splice Wire at Pullbox	1.00		25.00 E	25.00	1.15 E	1.15
T0004	Megger Test for Feeder Wire	1.00		0.00 E	0.00	1.50 E	1.50
	--- 02 Wire & Cable Total ---				104.76		3.61
		--- 03 Distribution ---					
T0001	Filler Plate at Ex. Switchboard	1.00		250.00 E	250.00	1.50 E	1.50
T0002	Install 45A,3P Circuit Breaker at Ex. Switchboard	1.00		QUOTE 2	0.00	3.75 E	3.75
	--- 03 Distribution Total ---				250.00		5.25
	Job Total				354.76		8.86



11925 170 Frontage Rd N #300
Wheat Ridge, CO 80033
CALL
(877) 999-7077

VISIT
www.electrical.com
EMAIL
sales@electrical.com

QUOTATION



C10018486

ORDER #
C10018486

SHIP TO

ESSCO - Pasadena
5462 2nd St.
Irwindale CA 91706

BILL TO

ESSCO - Pasadena
5462 2nd St.
Irwindale CA 91706

SALES REP

Garcia, Ataulfo

EMAIL

ata@electrical.com

DIRECT

714-451-6938

DATE

12/31/2024

SHIP METHOD

UPS® Ground

PAYMENT METHOD

Net 30

ITEM

QTY RATE AMOUNT

FCL34045 | New

1 \$1,410.00 \$1,410.00

FCL34045, Square D, FCL Series, type FCL, 3P, 3PH, 45A, 480V, 65KA@480V, extra high interrupting capacity, Feed-Thru, complete with LI - Long-Time and Instantaneous trip functions and line & load side lug terminals, Thermal Magnetic molded case circuit breakers; these breakers are now obsolete, however we do still stock them

FAL-HDWR-SQD

1 \$590.00 \$590.00

SQD FAL-HDWR-SQD Hardware kit to mount FAL,FHL, and FCL frames

Material in stock
Ships same day
2 year warranty
Shipping is prepaid and add
Pricing is subject to change
Quote good for 30 days

Subtotal \$2,000.00
Shipping \$0.00
Tax (%) \$0.00
TOTAL \$2,000.00



C10018486

PARDESS AIR INC.

1769 Kelton Ave

Los Angeles, CA 90024

Tel: 310-477-3628 Fax: 310-479-5255

Cost proposal: 18

Date: 12/4/2024

To: Mr. Akbar Farokhi

Tel:

Cell:

Project: Hawthorn Memorial center

RE: **New duct work for main office room 109**

Description	Material & Equipment Take Off Estimate			Unit Price	Extension
	Qty.	Hrs.	\$/Hrs.		
Back draft damper	4		60		240
Sheet metal plenum & M.V.D	4		100		400
Flex pipe 16" & 14"	2		75		150
Misc.	1		150		150
New return air grill	3		50		150
Insulation	1		200		200
Total					\$1,290

Description	Direct Labor Expense			\$/Hrs.	Extension
	Qty.	Crew	Hrs.		
Demo parical exiting duct	2	2	2.0	\$111.50	\$ 892.00
Installation of B.D.D. and plenum	4	2	3.00	\$111.50	\$ 2,676.00
New flex piping	2	2	3.00	\$111.50	\$ 1,338.00
Installation of new return grill	3	2	1.00	\$111.50	\$ 669.00
Insulation the plenum and sheet metal duct	2	2	2.00	\$111.50	\$ 892.00
Total					\$ 6,467.00

Description	Subcontractors		Unit Price	Extension
	Qty.			
Delivery	2		\$90.00	\$180.00
Total				\$ 180.00

Materials and Equipment \$1,290.00
 Sales Tax on Equipment / Materials (10.25 %) \$132.23
 Direct Labor \$6,467.00
 Other Cost \$180.00
 Total \$8,069.23
 Overhead & Profit (15%) \$1,210.38
 Bond 1.44% \$116.20
Total \$9,395.81