

AMENDMENT NUMBER 2 TO “AGREEMENT FOR TRADES-RELATED SERVICES”

THIS AMENDMENT NUMBER 2 TO AGREEMENT FOR TRADES-RELATED SERVICES (the “Second Amendment”) is made and entered into as of March 31, 2025 by and between the CITY OF IRVINE, a municipal corporation (“City”) and HORIZONS CONSTRUCTION CO. INT’L, INC., a California corporation (“Contractor”), for the purpose of amending the written “Agreement for Trades-Related Services” entered into between City and Contractor as of February 03, 2025, City of Irvine contract number 21922A (the “Agreement”).

1. PART IV, SCOPE OF SERVICES, and PART V, BUDGET, are modified ed to increase the not-to-exceed contract value by 37,970.85 from \$422,223.23 to \$460,194.08 for the current contract term in accordance with EXHIBIT I, attached hereto.
2. Except as set forth in this Second Amendment, all terms, conditions and provisions of the Agreement are unchanged and remain in full force and effect.

(Signatures follow on next page)

21922B

IN WITNESS WHEREOF, the parties hereto have caused this Second Amendment to the Agreement to be executed by their respective duly authorized agents as of the date first set forth above.

CITY OF IRVINE


Signed by:
By: 
3342447EB1894B8...
Luis Estevez

Its: Acting Director of Public Works & Sustainability

Signed by:
By: 
7809AA719A2B4C7...
Oliver C. Chi

Its: City Manager

HORIZONS CONSTRUCTION CO. INT'L, INC.

DocuSigned by:
By: 
2D364587FC59499...
Kinan Kotrash

Its: Vice President

DocuSigned by:
By: 
2D364587FC59499...
Kinan Kotrash


Its: Secretary

Attest:

Signed by:
By: 
0FCAD91F02F547D...
Carl Petersen

Its: City Clerk

APPROVED AS TO FORM:
RUTAN & TUCKER, LLP

DocuSigned by:
By: 
DABE8686180C4BB...
Jeffrey Melching



Work Order Signature Document

EZIQC Contract No.: CA-R8-GB01-123021-HCC

☐

New Work Order

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Modify an Existing Work Order

Work Order Number.: 136186.02

Work Order Date: 03/18/2025

Work Order Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles

Owner Name: CITY OF IRVINE

Contractor Name: Horizons Construction Co. Int'l, Inc.

Contact: Sean Lee

Contact: Kinan Kotrash

Phone: 949-246-5094

Phone: (714) 626-0000

Work to be Performed

Work to be performed as per the Final Detailed Scope of Work Attached and as per the terms and conditions of Sourcewell EZIQC Contract No CA-R8-GB01-123021-HCC.

Brief Work Order Description:

Time of Performance

Estimated Start Date:

Estimated Completion Date:

Liquidated Damages

Will apply:

☒

Will not apply:

☐

Work Order Firm Fixed Price: \$37,970.85

Owner Purchase Order Number:

Approvals

Sean Lee

3/20/25

CITY OF IRVINE

Date

Kinan Kotrash

Digitally signed by Kinan Kotrash
DN: cn=Kinan Kotrash, o=Horizons
Construction Company Intl. Inc., ou,
email=kinan@horizonscci.com, c=US
Date: 2025.03.20 12:42:50 -07'00'

Horizons Construction Co. Int'l, Inc.

Date



Detailed Scope of Work

To: Kinan Kotrash
CITY OF IRVINE
One Civic Center Plaza
IRVINE, CA 92623-9575
(714) 626-0000

From: Sean Lee
CITY OF IRVINE
One Civic Center Plaza
Irvine, CA 92623
949-246-5094

Date Printed: March 18, 2025

Work Order Number: 136186.02

Work Order Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles

Brief Scope:

☐

Preliminary

☐

Revised

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Final

The following items detail the scope of work as discussed at the site. All requirements necessary to accomplish the items set forth below shall be considered part of this scope of work.

Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles

Prevailing wage rates apply.

Liquidated damages apply as such: \$1,400 per day.

Detailed scope of work:

1. Preparation & Setup:

- Our drywall finishing crew will arrive with all necessary tools and a work truck.
- We'll set up plastic sheeting (6-mil) on floors and walls to protect the surrounding area from dust and debris.
- If needed, we'll perform light surface preparation by hand-washing, minor repairs, and light sanding of existing drywall surfaces.

2. Scaffolding & Access:

- Since the work is at a high elevation (>10' ceiling), we'll set up rolling scaffolding (14' to 20' height) with wheels and railings for safety.
- Scaffolding will be erected and dismantled as needed for efficient access.

3. Drywall Installation:

- Install 5/8" gypsum board

4. Painting & Final Touches:

- Apply 1 coat of primer for proper adhesion.
- Follow up with 1 coat of interior paint using brush work and cut-in techniques to blend seamlessly with existing finishes.

5. Cleanup & Demobilization:

- Remove all plastic sheeting and clean the work area thoroughly.
- Safely dismantle scaffolding and transport materials offsite.

****** Work includes overtime work for the 2nd and 3rd floor for 3 Consecutive Weekend Work. ******

Subject to the terms and conditions of eziQC Contract **CA-R8-GB01-123021-HCC**.

Detailed Scope of Work Continues..

Work Order Number: 136186.02
Work Order Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles

Kinan Kotrash Digitally signed by Kinan Kotrash
DN: cn=Kinan Kotrash, o=Horizons Construction Company
Int'l, Inc., ou, email=kinan@horizonscci.com, c=US
Date: 2025.03.20 12:43:16 -07'00'

<hr/> Horizons Construction Co. Int'l, Inc.	<hr/> Date
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<i>Sean Lee</i> <hr/> CITY OF IRVINE	<i>3/20/25</i> <hr/> Date
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Contractor's Price Proposal - Summary

Date:	March 18, 2025	
Re:	IQC Master Contract #:	CA-R8-GB01-123021-HCC
	Work Order #:	136186.02
	Owner PO #:	
	Title:	Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles
	Contractor:	Horizons Construction Co. Int'l, Inc.
	Proposal Value:	\$37,970.85

Section - 01	\$17,989.96
Section - 08	\$1,188.95
Section - 09	\$18,791.94
Proposal Total	\$37,970.85

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %

Contractor's Price Proposal - Detail

Date: March 18, 2025

Re: IQC Master Contract #: CA-R8-GB01-123021-HCC
Work Order #: 136186.02
Owner PO #:
Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles
Contractor: Horizons Construction Co. Int'l, Inc.
Proposal Value: \$37,970.85

Sect.	Item	Mod.	UOM	Description	Line Total						
Labor	Equip.	Material	(Excludes)								
Section - 01											
1	01	22	16	00 0002	EA	Reimbursable FeesReimbursable Fees will be paid to the contractor for eligible costs as directed by Owner. Insert the appropriate quantity to adjust the base cost to the actual Reimbursable Fee. If there are multiple Reimbursable Fees, list each one separately and add a comment in the "note" block to identify the Reimbursable Fee (e.g. sidewalk closure, road cut, various permits, extended warranty, expedited shipping costs, etc.). A copy of each receipt shall be submitted with the Price Proposal.	\$901.10				
				Installation	Quantity	Unit Price	Factor	Total			
					741.40	x	1.00	x	1.2154	=	901.10
				Bond and Insurance 2%							
				\$37,069.75 x 0.02 = \$741.40							
2	01	22	20	00 0099	HR	Drywall Finisher Maintenance Crew With Truck And ToolsThis task will be used specifically for maintenance service calls.	\$16,345.29				
				Installation	Quantity	Unit Price	Factor	Total			
					104.00	x	140.83	x	1.1160	=	16,345.29
				4 Drywallers for 5 Days to Reconfigure Ceiling and add additional Supports for the new Drywall to be placed on the Ceiling Grid Location near all columns.							
3	01	54	23	00 0036	MO	>14' To 20', Rolling Scaffolding, Complete With Wheels, Railings, Etc., (5' Wide X 7' Long Section)	\$743.57				
				Installation	Quantity	Unit Price	Factor	Total			
					4.00	x	166.57	x	1.1160	=	743.57
				Rental of 2 Rolling Scaffolding Units for 2 Months.							
Subtotal for Section - 01							\$17,989.96				
Section - 08											
4	08	05	13	00 0054	EA	Modify Metal Door Frame For Door SwingIncludes removal of door; install blank hinge plates, new continuous hinge, blank strike plate, new strike plate and reinstallation of door.	\$1,188.95				
				Installation	Quantity	Unit Price	Factor	Total			
					1.00	x	1,065.37	x	1.1160	=	1,188.95
				Change the Door Swing on (1) Door							
Subtotal for Section - 08							\$1,188.95				
Section - 09											
5	09	01	90	52 0014	SF	Hand Wash, Minor Repair And Light Sanding Drywall Surfaces, Surface Preparation	\$1,535.53				
				Installation	Quantity	Unit Price	Factor	Total			
					2,808.00	x	0.49	x	1.1160	=	1,535.53
				Prep Drywall to Receive New painting.							
6	09	29	10	00 0006	SF	5/8" Gypsum Board	\$4,888.62				
				Installation	Quantity	Unit Price	Factor	Total			
					2,808.00	x	1.56	x	1.1160	=	4,888.62
				Installation of New Gypsum Board Drywall on Ceiling that will go above the Parabolic Ceiling Tiles.							

Contractor's Price Proposal - Detail Continues..

Work Order Number: 136186.02
Work Order Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles

Section - 09									
7	09	29	10	00 00060051	MOD	For Horizontal Installation >10' High, Add			\$1,754.89
					Installation	Quantity	Unit Price	Factor	Total
						2,808.00	x 0.56	x 1.1160 =	1,754.89
8	09	53	23	00 0010	LF	Pencil Rod Support For Suspended Ceiling with Accessories			\$2,245.84
					Installation	Quantity	Unit Price	Factor	Total
						1,720.00	x 1.17	x 1.1160 =	2,245.84
						Place New Pencil Rod Supports on the new Ceiling Grid to Support the weight of the new Gypsum Board.			
9	09	91	23	00 0158	SF	1 Coat Primer, Brush Work, Pain Interior Drywall/Plaster Ceiling			\$2,538.32
					Installation	Quantity	Unit Price	Factor	Total
						2,808.00	x 0.81	x 1.1160 =	2,538.32
						Apply One Coat of Primer on Gypsum Board.			
10	09	91	23	00 01580277	MOD	For Work >15' To 20' Above Floor, AddApplied only to work area above 15' to 20'.			\$313.37
					Installation	Quantity	Unit Price	Factor	Total
						2,808.00	x 0.10	x 1.1160 =	313.37
11	09	91	23	00 0160	SF	2 Coats Paint, Brush Work, Paint Interior Drywall/Plaster Ceiling			\$4,888.62
					Installation	Quantity	Unit Price	Factor	Total
						2,808.00	x 1.56	x 1.1160 =	4,888.62
						Apply 2 Coats of Paint for new Gypsum Board Ceiling.			
12	09	91	23	00 01600277	MOD	For Work >15' To 20' Above Floor, AddApplied only to work area above 15' to 20'.			\$626.75
					Installation	Quantity	Unit Price	Factor	Total
						2,808.00	x 0.20	x 1.1160 =	626.75
Subtotal for Section - 09									\$18,791.94
Proposal Total									\$37,970.85

This total represents the correct total for the proposal. Any discrepancy between line totals, sub-totals and the proposal total is due to rounding.

The Percentage of NPP on this Proposal: %



Subcontractor Listing

Date: March 18, 2025

Re: IQC Master Contract #: CA-R8-GB01-123021-HCC
Work Order #: 136186.02
Owner PO #:
Title: Irvine - Civic Center 3rd Floor - Drywall Above Parabolic Ceiling Tiles
Contractor: Horizons Construction Co. Int'l, Inc.
Proposal Value: \$37,970.85

Name of Contractor	Duties	Amount	%
No Subcontractors have been selected for this Work Order		\$0.00	0.00