

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

540



**SUBMITTAL DATE:**  
November 8, 2012

**FROM:** Successor Agency to the Redevelopment Agency

**SUBJECT:** Mecca Fire Station #40 – Notice of Completion and Change Order No. 7

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute Change Order No. 7 for the Mecca Fire Station in the amount of \$31,960.23;
2. Accept the Mecca Fire Station #40 project constructed by Eberhardt Construction, Inc. as complete, and authorize the Clerk of the Board to record the Notice of Completion; and
3. Authorize the Release of retained funds to Eberhardt Construction, Inc. in accordance with the contract terms.

**BACKGROUND:** (Commences on Page 2)

**REVIEWED BY CIP**  
  
Christopher Hans

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 31,960.23	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b> Desert Communities Redevelopment Project Area Capital Improvement Bond Proceeds (previously approved budget)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

**C.E.O. RECOMMENDATION:**

APPROVE  
  
BY: Jennifer L. Sargent

**County Executive Office Signature**

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 DATE BY: 11/5/12 Samuel Wong 11/7/12  
 Department: SAMUEL WONG  
 FORM APPROVED COUNTY COUNSEL  
 BY: MARSHAL VICTOR

Dept's Recomm.:  Consent  Policy  
 Per Exec. Ofc.:  Consent  Policy

Prev. Agn. Ref.: 4.5 of 12/14/10

District: 4/4

Agenda Number

4.2

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**BACKGROUND:**

On December 14, 2010, the Board of Directors executed a construction contract with Eberhardt Construction, Inc. for the construction of the Mecca Fire Station #40.

During the construction several field adjustments were identified as required to complete the construction. These adjustments are represented in Change Order No. 7 and amount to an addition of \$31,960.23. This work is integral to proper completion of the project.

Change Order No. 7 has been processed in accordance with the terms of the original construction contract. The cost can be accommodated in the approved project budget and a budget adjustment is not required.

Project funding is specified on the Recognized Obligation Payment Schedule (ROPS) and has been approved by the Oversight Board and the California Department of Finance. The project was inspected and found to comply with all contract requirements. County Counsel has reviewed and approved the attached documents as to form. Staff recommends that the Board of Supervisors approve the recommended motions and authorize the Clerk of the Board to record the Notice of Completion.

Attachments:

- Change Order No. 7
- Notice of Completion



**SUCCESSOR AGENCY FOR THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE**

**CHANGE ORDER NO. 7**

Date: 9/26/2012

Project: Mecca Fire Station # 40

To Contractor:  
Eberhardt Construction, Inc.  
19031 Highway 18, Suite 250  
Apple Valley, CA 92307-2552

Project No: 724400.54  
**Distribution:**  
 Project Manager                      Construction Manager  
 Contractor                              Inspector  
 Fiscal                                      Architect/Engineer

**You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:**

- |  |             |
|--|-------------|
| 1) COR # 21-Cost to provide plastic laminated wall cap on pony walls in the dormitory  | \$3,108.55  |
| 2) COR # 22-Cost to provide ceramic tile flooring in rooms 118 and 124   | \$6,572.55  |
| 3) COR # 23-Cost to provide and install disconnect for the extractors  | \$755.67    |
| 4) COR # 24-Cost for grading inadvertently left out from approver PR3  | \$2,779.11  |
| 5) COR # 25-Cost to provide additional 2 feet wide truncated domes to the line up with the accessible aisle at the ADA Parking   | \$789.91    |
| 6) COR # 26-Miscellaneous works including rewiring the exhaust fan and overhead door interlock, additional site drain box, key switch for ceiling fan, and quakeguard system connection. | \$17,954.44 |

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of	<u>0</u>	calendar days
Original Contract Duration (calendar days):	<u>365</u>	
Prior Authorized Time Extension (calendar days):	<u>0</u>	
Revised Construction Duration (calendar days):	<u>512</u>	
Original Contract Completion Date:	<u>1/19/2012</u>	
Revised Contract Completion Date:	<u>6/14/2012</u>	

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above.

1) *Daniel J. Eberhardt* 10-17-12  
 Contractor (signature)                      Date  
DANIEL J. EBERHARDT  
 Contractor's Printed name

Original Contract	\$	<u>3,769,356.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$	<u>333,526.42</u>
Total Contract Prior to this Change	\$	<u>4,102,882.42</u>

2) \_\_\_\_\_  
 Chairman, Board of Supervisors (signature)                      Date  
John F. Tavaglione  
 Chairman, Board of Supervisors

Authorized Changes on this C.O.:

Addition	\$	<u>31,960.23</u>
Deduction	\$	<u>0.00</u>
NET: <input checked="" type="checkbox"/> Addition <input type="checkbox"/> Deduction	\$	<u>31,960.23</u>

3) *Kelley Reddam* 10.11.12  
 Architect (signature)                      Date  
KELLEY REDDAM  
 Architect's Printed name

Amount of Contract Authorized Including this Change Order	\$	<u>4,134,842.65</u>
---	----	---------------------

4) *Leah Rodriguez* 10-18-12  
 Project Manager (signature)                      Date  
Leah Rodriguez  
 Project Manager's Printed name

Pursuant to:  
 Board Resolution  
 M.O. and Date \_\_\_\_\_

FORM APPROVED COUNTY COUNSEL  
 BY: *Marsha L. Victor* 11/5/12  
 MARSHA L. VICTOR                      DATE

**Mecca Fire Station No. 40**  
**Change Order No. 007**

The Contract is changed as follows:

1	COR #21	Cost to provide plastic laminated wall cap on pony walls in the dormitory.	\$ 3,108.55
2	COR #22	Cost to provide ceramic tile flooring in Rooms 118 and 124.	\$ 6,572.55
3	COR #23	Cost to provide and install disconnect for the extractor.	\$ 755.67
4	COR #24	Cost for grading inadvertently left out from approved PR3.	\$ 2,779.11
5	COR #25	Cost to provide additional 2 feet wide truncated domes to line up with the accessible isle at the ADA parking.	\$ 789.91
6	COR #26	Miscellaneous works including rewiring the exhaust fan and overhead door interlock, additional site drain box, key switch for ceiling fan, and QuakeGuard system connection.	\$ 17,954.44
Total Addition			\$ 31,960.23
Total Deduction			\$ -

**Total Cost of This Change Order:** \$ 31,960.23

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161

Fax: (760) 242-0380

**CHANGE ORDER REQUEST****No. 00021****TITLE:** COR No. 21: Cost per RFI No. 74**DATE:** 5/21/2012**PROJECT:** Mecca Fire Station**JOB:** 0610

**TO:** Attn: Kelley Needham  
 WLC Architects, Inc.  
 8163 Rochester Avenue  
 Suite 100  
 Rancho Cucamonga, CA 91730  
 Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001**RE:****To:****From:****Number:****DESCRIPTION OF PROPOSAL**

Cost as per the Architect's response to RFI No. 74.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to provide and apply (1) coat of primer and (1) coat of finish as per RFI No. 74. Reference RCA Contractor's CO No. 2.		1.000		\$561.69	0.00%	\$0.00	\$561.69
00002	Cost to fabricate and install plastic laminated wall caps for (8) ea pony walls. Reference Warren Construction's CO dated 5/21/12.		1.000		\$1,780.00	0.00%	\$0.00	\$1,780.00
00003	Cost to provide and install L metal as per RFI No. 74. Reference SC Drywall's CO No. 12-051.		1.000		\$550.00	0.00%	\$0.00	\$550.00
00004	ECI OH & P @ 5%		1.000		\$144.58	0.00%	\$0.00	\$144.58
00005	ECI Insurance @ 1%		1.000		\$28.91	0.00%	\$0.00	\$28.91
00006	ECI Bond @ 1.5%		1.000		\$43.37	0.00%	\$0.00	\$43.37

**Unit Cost: \$3,108.55****Unit Tax: \$0.00****Total: \$3,108.55****APPROVAL:**By: 

Kelley Needham

By: \_\_\_\_\_

Leah Rodriguez

By: 

Daniel J Eberhardt

Date: 05.29.12

Date: \_\_\_\_\_

Date: 6-14-12



# RCA Contractors Corporation

P.O. Box 651, Chino, CA 91708

Contractors State License No. 948971

Small Business Certified (MB) 1373820 Exp. 7/31/2012

Disadvantaged Business Enterprise (DBE) 39703

Phone(909) 261-8868 Fax(909) 391-3152 JoelRCA@yahoo.com

## Change Order No. 2


**DATE:** May 18, 2012

**TO:** Dave / Sheila  
Eberhardt Construction, Inc.  
19031 Hwy 18, Suite 250  
Apple Valley, CA

**PHONE:** 760-242-0161

**FAX:** 760-242-0380

**FROM:** Joel Martinez  
RCA Contractors Corporation

**By:** 

**PROJECT:** Mecca Fire Station No. 40  
Mecca, CA 92254

**SECTION:** RFI No. 74 Wall Caps

**SCOPE OF WORK:** 1 Coat of Primer  
2 Coat of Finish

**EXCLUSION:** Any Painting or Coating work specified in any other sections other than listed above and:

### FINANCIAL DETAIL:

This following pricing model is based on the elements of this proposal and is subject to change with modifications of this proposal. Should you have any questions, please feel free to call at (909) 261-8868 or Fax (909) 391-3152 or Email JoelRCA@yahoo.com

Labor	\$	444.74
Material	\$	<u>116.95</u>
Price	\$	561.69

## Supporting Documentation for the Cost Proposal Summary

Subcontractor Name: RCA Contractors Corporation Change Order: 2

Work Activity: RFI No. 74 Wall Caps

Project: Mecca Fire Station No. 40

Description	
1. Straight Time Wage/Salaries - Labor	234.56
2. Fringe Benefits - Labor	89.20
3. Payroll Taxes - Labor	38.69
4. Workers Compensation	41.86
5. Materials and Consumable Items	98.67
6. Sales Taxes of Line 5	7.65
7. Equipment Rental	-
8. Total Direct Expense - Sum 1-7	510.63
9. Insurance and Bonds (Liability)	-
10. Sum of Line 8 & 9	510.63
11. Profit 10%	51.06
12. Total Price Sum of Line 10 & 11	561.69

**RCA Contractors Corporation**

Company Name

  
Signature

Joel Martinez / VP

Name / Title

5/18/2012  
Date

**Eberhardt Construction, Inc.**

Contractor's company Name

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Name / Title

\_\_\_\_\_  
Date



**Cost Proposal Summary**

**Repaint Painter**

Basic Hourly Rate	29.32	Wage	Fringe Benefit
Health and Welfare	5.70	29.32	11.15
Pension	3.04		
Vacation/ Holiday	1.05		
Training	0.54		
Other Payments	0.82		
Total Hourly Rate	40.47		

	Total Labor	Total Hours	Wage Total	Fringe Benefit Total
Prime, Prep and finish		8.0	234.56	89.20
		0.0	-	-
		0.0	-	-
			-	-
Labor	323.76	8.00	234.56	89.20

**Payroll Tax**

FUTA Rate 0.8%	2.59
FICA S.S. Rate 6.2%	20.07
FICA MED. Rate 1.45%	4.69
UI Rate 3.4%	11.01
ETT Rate 0.1%	0.32
Total Payroll Tax	38.69
Workers Compensation Rate 12.93%	41.86
Liability Insurance 31.131 per 1000	-
	404.31
10% Labor Profit	40.43
Total of Labor	444.74

**Cost Proposal Summary**

**Material Dunn Edwards**

	Unit Price		Total Price
Primer	26.69	1 Gallons	26.69
Finish	25.99	2 Gallons	51.98
Rollers, Plastic, Paper, Tape, Gas etc..	20.00	1 Each	20.00
			98.67
Tax 7.75%			7.65
			106.32
10% Profit			10.63
Total			116.95

# Change Order

# \_\_\_\_\_

## WARREN CONSTRUCTION

Mail: P.O. Box 728  
Apple Valley, Calif. 92307

Page No. 1 of 1 Pages

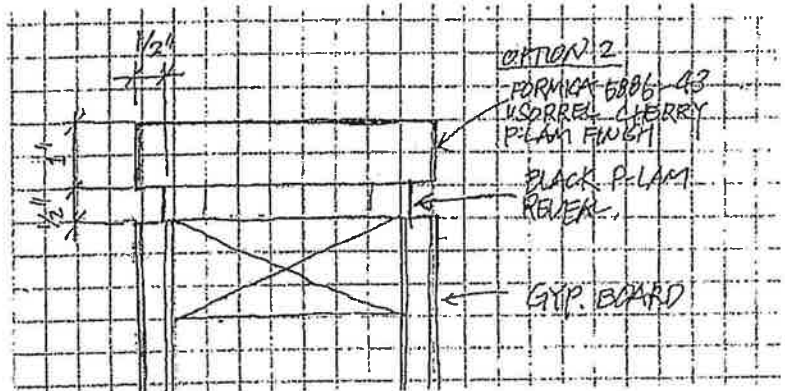
(760) 247-7414 • Fax (760) 247-1305 • St. Lic. # 392753

CHANGE ORDER SUBMITTED TO Eberhardt Construction	PHONE 760 242-0161	DATE May 21 2012
JOB NUMBER	JOB NAME Wall caps in bed area	
EXISTING CONTRACT NUMBER	JOB LOCATION Mecca Fire Station	
DATE OF EXISTING CONTRACT	JOB PHONE	

We hereby agree to make the change(s) specified below:

Fabricate and install plastic laminated wall caps for eight (8) each pony walls.

\$220.00 each X 8 = \$1760.00



**NOTE:** This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price → \$ 1780.00

DATE May 21 2012 PREVIOUS CONTRACT AMOUNT \$ \_\_\_\_\_

*Bill Warren* AUTHORIZED SIGNATURE (CONTRACTOR) REVISED CONTRACT TOTAL \$ \_\_\_\_\_

ACCEPTED – The above prices and specifications of this Change Order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Date of acceptance \_\_\_\_\_

Signature \_\_\_\_\_

(OWNER)



# Silvio Curtolo Drywall Inc.

P.O. BOX 1647 • RANCHO CUCAMONGA, CA 91729 • 909/987-6260 • 909/484-3172 FAX

<b>BILL TO</b>
Eberhardt Construction, Inc. 19031 Hwy. 18 Suite 250 Apple Valley, CA 92307 ECI J# 0610

## Change Order

DATE	CO #
5/17/2012	12-051

DESCRIPTION	PROJECT	TERMS	JOB #
		Due on receipt	1483P / Mecca FS ...
DESCRIPTION	QTY	RATE	AMOUNT
Install L metal as per RFI 74		0.00	0.00
Labor	10	45.00	450.00
Materials		100.00	100.00
Signature _____ Date _____			<b>Total</b> \$550.00

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250  
Apple Valley, CA 92307

Phone: (760) 242-0161  
Fax: (760) 242-0380

**CHANGE ORDER REQUEST  
No. 00022**

**TITLE:** COR No. 22: Tile @ Rm 118 & 124

**DATE:** 6/18/2012

**PROJECT:** Mecca Fire Station

**JOB:** 0610

**TO:** Attn: Kelley Needham  
WLC Architects, Inc.  
8163 Rochester Avenue  
Suite 100  
Rancho Cucamonga, CA 91730  
Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**FILE COPY**

**RE: To: From: Number:**  
**DESCRIPTION OF PROPOSAL**  
Cost for labor and material to furnish and install tile in Room 118 & 124 as directed per RFI No. 125.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to furnish and install tile in Room 118 & 124 as directed. Reference Continental Marble & Tile's quote dated 5/23/12.		1.000		\$6,114.00	0.00%	\$0.00	\$6,114.00
00002	ECI OH & P @ 5%		1.000		\$305.70	0.00%	\$0.00	\$305.70
00003	ECI Insurance @ 1%		1.000		\$61.14	0.00%	\$0.00	\$61.14
00004	ECI Bond Fee @ 1.5%		1.000		\$91.71	0.00%	\$0.00	\$91.71

**Unit Cost:** \$6,572.55  
**Unit Tax:** \$0.00  
**Total:** \$6,572.55

**APPROVAL:**

By: [Signature]  
Kelley Needham

By: \_\_\_\_\_  
Leah Rodriguez

By: [Signature]  
Daniel J Eberhardt

Date: 6-29-12

Date: \_\_\_\_\_

Date: 6-18-12

Continental  
Marble & Tile  
Company

Since 1924

May 23, 2012

Eberhardt Construction, Inc  
19031 Hwy 18, Suite 250  
Apple Valley, CA. 92307

RE: Mecca fire Station

Attn: Dave

The cost to furnish and install 2x2 floor and 6 inch base in Rooms 118 and 124 is \$6,114.00. We also figured waterproofing at each floor. The breakdown is as follows:

180 square feet 2x2 @ 4.12	\$ 741.60
160 pieces S-3619T @ 1.70	272.00
6 corners @ 3.31	19.86
Setting Materials	180.00
Waterproofing	<u>261.00</u>
	1474.46
Sales Tax	<u>129.02</u>
	1603.48
Freight	250.00
Subsistence	640.00
32 hour labor Tile Setter @ 53.55	1713.60
32 hours labor Tile Finisher @ 34.67	<u>1109.44</u>
	5316.52
15%	<u>797.48</u>
Total	\$ 6114.00

Very Truly Yours,

Continental Marble & Tile Co.

By

George R. Ballantyne, President

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161  
Fax: (760) 242-0380

**CHANGE ORDER REQUEST  
No. 00023**

**TITLE:** COR No. 23: Extractor Disconnect

**DATE:** 7/18/2012

**PROJECT:** Mecca Fire Station

**JOB:** 0610

**TO:** Attn: Kelley Needham  
WLC Architects, Inc.  
8163 Rochester Avenue  
Suite 100  
Rancho Cucamonga, CA 91730  
Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**RE: To: From: Number:**

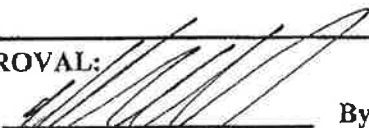
**DESCRIPTION OF PROPOSAL**

Cost for changes as per Architect's response to RFI No. 138 and as recommended by extractor supplier.

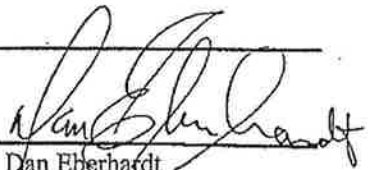
Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to install disconnect per response to RFI No. 138 and as recommended by the extractor supplier. Install conduit to move the location of box from behind extractor tp 12' south. Reference WB Walton's COR No. 17.		1.000		\$702.95	0.00%	\$0.00	\$702.95
00002	ECL OH & P @ 5%		1.000		\$35.15	0.00%	\$0.00	\$35.15
00003	ECL Insurance @ 1%		1.000		\$7.03	0.00%	\$0.00	\$7.03
00004	ECL Bond Fee @ 1.5%		1.000		\$10.54	0.00%	\$0.00	\$10.54

**Unit Cost:** \$755.67  
**Unit Tax:** \$0.00  
**Total:** \$755.67

**APPROVAL:**

By:   
Kelley Needham

By: \_\_\_\_\_  
Leah Rodriguez

By:   
Dan Eberhardt

Date: 7.19.12

Date: \_\_\_\_\_

Date: 7-18-12



## Change Request Form

### Labor Factors & Corrections

Percentages are to be applied to the total affected manhours of the current contract, and to the Labor of the proposed change.	Affected Manhours of Current Contract		Manhours of Proposed Change	
	Manhours *	As of	{1}	
	Percentage of Loss	Manhours Lost	Percentage of Loss	Manhours Lost
Negative Productivity Factors				
Reassignment of Manpower	1.3%		5.0%	
Crew Size Inefficiency	2.5%		10.0%	
Site Access	1.3%		5.0%	
Logistics	2.5%		10.0%	
Stacking of Trades	2.5%		10.0%	
Dilution of Supervision	2.5%		10.0%	
Errors and Omissions	0.3%		1.0%	
Fatigue	2.0%		8.0%	
Learning Curve	1.3%		5.0%	
Ripple	2.5%		10.0%	
Morale and Attitude	1.3%		5.0%	
Concurrent Operations	1.3%		5.0%	
Beneficial Occupancy	3.8%		15.0%	
Joint Occupancy (Other Trades)	1.3%		5.0%	
Weather Factor	2.5%		10.0%	
Height Factor				
Overtime Adjustment	3%		10.0%	
1 + 2 + 3 =	(2)		(3)	

\* Estimated

{4} Journeyman	4.00	Hrs. @	\$72.35	289.40
{5} Foreman		Hrs. @	\$78.28	
{6} General Foreman		Hrs. @	\$86.88	
{7} Superintendent		Hrs. @	\$95.56	
{8} Sound Tech		Hrs. @		
{9} Foreman S T		Hrs. @		
{10} Other: _____		Hrs. @		
{11}				
<b>{12} Total Direct Labor (Lines 4 - 11)</b>	4.00	Hrs.		289.40
{13} Small Tools @ 3%				
<b>{14} Total Labor (Lines 12+13)</b>				<b>\$289.40</b>



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**Eberhardt Construction, Inc.****REQUEST FOR INFORMATION**

19031 Hwy. 18, Suite 250

**No. 0138**

Apple Valley, CA 92307

**Phone:** 760-242-0161**Fax:** 760-242-0380

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**TITLE:** FC RFI No. 138: Ext Receptacle**DATE:** 6/14/2012**PROJECT:** Mecca Fire Station**JOB:** 0610**TO:** Attn: Shih-Jing Yen  
WLC Architects, Inc.  
8163 Rochester Avenue  
Suite 100  
Rancho Cucamonga, CA 91730  
Phone: 909-987-0909 Fax: 909-980-9980**STARTED:****COMPLETED:****REQUIRED:** 6/15/201

Reference the Electrical drawings E2.1-2 that show the specialty receptacle. The manufacturer is specifying a 15 - 10 amp disconnect and the drawing shows a receptacle. This is currently designed as 208 V dedicated circuit.

**ANSWER:**

Provide a general duty 30A, 2 poles safety switch with FRN20 fuses at the extractor in lieu of the specialty receptacle.

Luis Flores A & F  
6/19/12

**Requested By:** Eberhardt Construction, Inc.**Date:** 6/14/2012**Signed:** \_\_\_\_\_

Ken Rayburn

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161

Fax: (760) 242-0380

**CHANGE ORDER REQUEST**

No. 00024

**TITLE:** COR No. 24: Grading per PR No. 3**DATE:** 7/31/2012**PROJECT:** Mecca Fire Station**JOB:** 0610

**TO:** Attn: Kelley Needham  
 WLC Architects, Inc.  
 8163 Rochester Avenue  
 Suite 100  
 Rancho Cucamonga, CA 91730  
 Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

Cost for grading not included in PR No. 3.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost for grading not included for gravel work relative to PR No. 3, i.e. added gravel at the north and south property line adjacent to fire station property line, (does not include grading for gravel included in PR No. 20.) Reference JRN, Inc.'s COR No. 00006. This was an oversight and was inadvertently left out.		1.000		\$2,585.23	0.00%	\$0.00	\$2,585.23
00002	ECl OH & P @ 5%		1.000		\$129.26	0.00%	\$0.00	\$129.26
00003	ECl Insurance @ 1%		1.000		\$25.85	0.00%	\$0.00	\$25.85
00004	ECl Bond Fee @ 1.5%		1.000		\$38.77	0.00%	\$0.00	\$38.77

**Unit Cost:** \$2,779.11**Unit Tax:** \$0.00**Total:** \$2,779.11**APPROVAL:**

**By:** \_\_\_\_\_  
 Kelley Needham

**By:** \_\_\_\_\_  
 Leah Rodriguez

**By:**   
 Daniel J Eberhardt

**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_**Date:** 7-31-12

JRN INC  
9280 Ioamosa Ct  
Rancho Cucamonga, CA 91737  
909 948-9490 Main  
951 332-2057 Estimating  
951 332-6937 fax

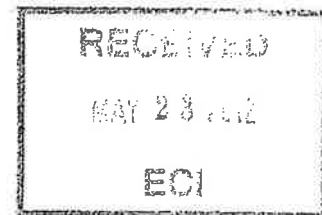
**Change Order Request No. 00006**

May 23, 2012

Contract No. 0610-002

Eberhardt Construction Inc.  
19031 Hwy 18, suite, 250  
Apple Valley, CA 92307

Project: Mecca Fire Station  
To: Attn: Dan Eberhardt



Re:

Date	Item	Description of Change	Amount
5-02-2012	Daily Extra Work	Remove 3 'of Dirt behind off-site sidewalk for Gravel by others	\$ 513.57
5-11-2012	Daily Extra Work	Remove 3" of Dirt behind off-site sidewalk for Gravel by others	\$2,071.66
<b>Total Request for Change Order</b>			<b>2,585.23</b>

JRN INC request a Contract change order addition to the above referenced project.

Respectfully,

A handwritten signature in black ink, appearing to read "Patricia Prutting".

Patricia Prutting

President

909 815-8273

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161

Fax: (760) 242-0380

**CHANGE ORDER REQUEST****No. 00025****TITLE:** COR No. 25: Truncated Domes**DATE:** 8/8/2012**PROJECT:** Mecca Fire Station**JOB:** 0610

**TO:** Attn: Kelley Needham  
 WLC Architects, Inc.  
 8163 Rochester Avenue  
 Suite 100  
 Rancho Cucamonga, CA 91730  
 Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL:**

The Handicapped parking space was shown as 8' wide and 9' wide is required. Per your instructions on July 25, 2012 we corrected the layout when we did the striping, this cost is for labor and material to correct the truncated domes to match the new position of the parking space per ADA.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to provide and install approx 2' of truncated domes on the north side of the existing concrete ramp as per Civil Punch List. Reference United Bros Concrete's proposal No. 307.		1.000		\$734.80	0.00%	\$0.00	\$734.80
00002	ECI OH & P @ 5%		1.000		\$36.74	0.00%	\$0.00	\$36.74
00003	ECI Insurance @ 1%		1.000		\$7.35	0.00%	\$0.00	\$7.35
00004	ECI Bond Fee @ 1.5%		1.000		\$11.02	0.00%	\$0.00	\$11.02

**Unit Cost:** \$789.91**Unit Tax:** \$0.00**Total:** \$789.91**APPROVAL:**

**By:** \_\_\_\_\_ **By:** \_\_\_\_\_  
 Kelley Needham Leah Rodriguez

**By:**   
 Daniel Eberhardt

**Date:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Date:** 8-8-12



INC.

41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph. (760) 343-2861  
Fax. (760) 343-3892  
Lic. 800402

DATE: 8/7/2012  
PROPOSAL #: 307  
SUBMITTED TO: Eberhardt Construction, Inc.

PROJECT NAME: Mecca Fire Station # 40 - Civil Punch List

LOCATION: 91-350 66th Ave.  
Mecca, CA.

SCOPE OF WORK:

Amount

1.) Provide and install approximately 2' of truncated domes on the north side of the exiting concrete ramp.(price is good if the existing domes are left in place)

Total Man Hours: 4 x \$57.00 =	\$228.00
Truncated (Armor Tile) Domes: =	\$300.00
Epoxy: =	\$40.00
Grinder: =	\$100.00
	\$668.00
Overhead & Profit: 10%	\$66.80
	\$734.80

Note: Final field measure will be done upon completion before billing.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

One thousand, four hundred fifty six dollars and forty cents.

Payment for completed work will be decided between contractor and sub-contractor

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161

Fax: (760) 242-0380

**CHANGE ORDER REQUEST****No. 00026****TITLE:** COR No. 26: Misc Items**DATE:** 9/20/2012**PROJECT:** Mecca Fire Station**JOB:** 0610

**TO:** Attn: Kelley Needham  
 WLC Architects, Inc.  
 8163 Rochester Avenue  
 Suite 100  
 Rancho Cucamonga, CA 91730  
 Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

Miscellaneous items required to complete project.

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
001	Cost for labor and material to rewire the exhaust fan overhead door interlock per the revision of the Electrical Engineer. Reference WB Walton's Change Order No. 018.		1.000		\$1,343.00	0.00%	\$0.00	\$1,343.00
002	Cost for labor and material to install a 12 x 12 plastic drain box with approximately 30 l.f. of 3" PVC line at the flag pole area to allow the water to flow into the retention basin. Reference United Brothers Concrete Proposal No. 334, as per RFI No. 135.		1.000		\$1,518.00	0.00%	\$0.00	\$1,518.00
003	Cost for additional labor and material to install 1 key switch and programming the ceiling fans for the remote to function and operate as desired by Architect. Reference Walton CO 19.		1.000		\$341.00	0.00%	\$0.00	\$341.00
004	Cost for IntelioTouch III remote as required. Reference invoice dated 9/4/12.		1.000		\$52.80	0.00%	\$0.00	\$52.80
005	Quake Guard cost per Architect/Engineer's comments and notes. Reference WB Walton's CO No. 20.		1.000		\$10,947.00	0.00%	\$0.00	\$10,947.00

**APPROVAL:**

**By:** \_\_\_\_\_  
 Kelley Needham

**By:** \_\_\_\_\_  
 Leah Rodriguez

**By:** Dan Eberhardt  
 Dan Eberhardt

**Date:** \_\_\_\_\_

**Date:** \_\_\_\_\_

**Date:** 9-24-12

**Eberhardt Construction, Inc.**

19031 Hwy. 18, Suite 250

Apple Valley, CA 92307

Phone: (760) 242-0161

Fax: (760) 242-0380

**CHANGE ORDER REQUEST****No. 00026****TITLE:** COR No. 26: Misc Items**DATE:** 9/20/2012**PROJECT:** Mecca Fire Station**JOB:** 0610

**TO:** Attn: Kelley Needham  
 WLC Architects, Inc.  
 8163 Rochester Avenue  
 Suite 100  
 Rancho Cucamonga, CA 91730  
 Phone: 909-987-0909 Fax: 909-980-9980

**CONTRACT NO:** 0610-001

**RE: To: From: Number:**

**DESCRIPTION OF PROPOSAL**

Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
006	Additional management time and supervision required due to concrete and misc electrical work.		1.000		\$2,500.00	0.00%	\$0.00	\$2,500.00
007	ECl OH & P @ 5%		1.000		\$835.09	0.00%	\$0.00	\$835.09
008	ECl Insurance @ 1%		1.000		\$167.02	0.00%	\$0.00	\$167.02
009	ECl Bond Fee @ 1.5%		1.000		\$250.53	0.00%	\$0.00	\$250.53

**Unit Cost:** \$17,954.44**Unit Tax:** \$0.00**Total:** \$17,954.44**APPROVAL:****By:** \_\_\_\_\_

Kelley Needham

**By:** \_\_\_\_\_

Leah Rodriguez

**By:** \_\_\_\_\_

Dan Eberhardt

**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_**Date:** \_\_\_\_\_



330 E 3rd St  
 Beaumont, CA 92223  
 Phone: (951) 769-2280  
 Fax: (951) 769-7255

## Change Request Form

Project No.: 724400.4  
 Project Name: Mecca Fire Station Change #: 018  
 Date Requested: August 28, 2012 Date Submitted: 8/28/2012

Description of Change: This is for the added cost for installing additional wire & auxiliary lighting contacts to power the exhaust fans .Per drawing ESK-2. The contact blocks are to be purchased by Eberhardt Construction.

1	Material		277.92
2	Sales Tax on Material	7.75%	21.54
3	Labor Costs		868.20
4	Freight		
5	Equipment and Major Tools		
6	Gas and Oil		
7	Other Direct Costs		
8	Insurance		
9	Other: Concrete Pump		
10	Truck @ \$48.00 /Day	1 Days	
11	Permit Fee		
12	Other:		
13	<b>Sub-Total:</b>		1,167.65
14	General and Administrative	15.00%	175.15
15	<b>Sub-Total:</b>		1,342.80
16	Sub-Contract:		
17	General and Administrative		
18	Other		
19	Other		
20	<b>Sub-Total:</b>		1,342.80
21	Bond Premium	1.00%	
22	<b>Total Price of This Change Proposal</b>		<b>\$1,343</b>
23	Extension of time due to this Change is:	1 Days or Deferred **	
24	This Proposal is based on:	St. Time O. Time Shift	
25	This proposal is subject to upward escalation unless notice to proceed is received by	{20 C. Days if no date shown}	
26	Extended Overhead Cost	Included Deferred **	

\*\* If Deferred, cover letter will describe

Submitted by: [Signature] [Title] Date 8-29-12

Approved by: \_\_\_\_\_ Date \_\_\_\_\_

This proposal is based solely on the direct cost elements such as labor, material, and normal mark-ups and does not include any amount for changes in the sequence of work delays, disruptions, rescheduling, extended overhead, acceleration, and/or impact costs not specifically noted and mutually agreed upon on the enclosed "labor factors and corrections" and inclusive of an equitable and compensable contract extension requested herein. Notwithstanding, the right is hereby clearly and expressly reserved to make claim for any and all impacts, restraints and related items of cost prior to any final settlement of this contract.





INC.

41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph. (760) 343-2861  
Fax. (760) 343-3892  
Lic. 800402

DATE: 8/29/2012  
PROPOSAL #: 334  
SUBMITTED TO: Eberhardt Construction, Inc.

PROJECT NAME: Mecca Fire Station # 40 - Flag Pole Area Drain (FC RFI No. 135)

LOCATION: 91-350 66th Ave.  
Mecca, CA.

SCOPE OF WORK:

Amount

Install a 12 x 12 plastic drain box with approximately 30 L.F. of 3" PVC line at the flag pole area to allow the water to flow into the retention basin.	\$1,518.00
---	------------

Note: Final field measure will be done upon completion before billing.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of: \$1,518.00

One thousand, five hundred and eighteen dollars

Payment for completed work will be decided between contractor and sub-contractor



330 E 3rd St  
 Beaumont, CA 92223  
 Phone: (951) 769-2280  
 Fax: (951) 769-7255

## Change Request Form

Project No.: 724400.4  
 Project Name: Mecca Fire Station Change #: 019  
 Date Requested: August 30, 2012 Date Submitted: 8/30/2012  
 Description of Change: This is for the added cost for installing 1 key switch & programming the ceiling fans for the remote

1	Material		73.20
2	Sales Tax on Material	8.75%	6.41
3	Labor Costs		217.05
4	Freight		
5	Equipment and Major Tools		
6	Gas and Oil		
7	Other Direct Costs		
8	Insurance		
9	Other: Concrete Pump		
10	Truck @ \$48.00 /Day	1 Days	
11	Permit Fee		
12	Other:		
13	<b>Sub-Total:</b>		296.66
14	General and Administrative	15.00%	44.50
15	<b>Sub-Total:</b>		341.15
16	Sub-Contract:		
17	General and Administrative		
18	Other		
19	Other		
20	<b>Sub-Total:</b>		341.15
21	Bond Premium	1.00%	
22	<b>Total Price of This Change Proposal</b>		<b>\$341</b>
23	Extension of time due to this Change is:	1	Days or Deferred **
24	This Proposal is based on:	St. Time	O. Time
25	This proposal is subject to upward escalation unless notice to proceed is received by	(20 C. Days if no date shown)	
26	Extended Overhead Cost	Included	Deferred **

\*\* If Deferred, cover letter will describe

Submitted by: \_\_\_\_\_ Date \_\_\_\_\_  
 Signature Title

Approved by: \_\_\_\_\_ Date \_\_\_\_\_  
 Signature Title

This proposal is based solely on the direct cost elements such as labor, material, and normal mark-ups and does not include any amount for changes in the sequence of work delays, disruptions, rescheduling, extended overhead, acceleration, and/or impact costs not specifically noted and mutually agreed upon on the enclosed "labor factors and corrections" and inclusive of an equitable and compensable contract extension requested herein. Notwithstanding, the right is hereby clearly and expressly reserved to make claim for any and all impacts, restraints and related items of cost prior to any final settlement of this contract.

RANCHO MIRAGE, CA 92270  
Phone: (760) 779-0161  
Fax: FAX 760-836-0830

Date: 09/04/12

Page: 1

Sold To: EBERHARDT CONST. INC  
19031 US HIGHWAY 18 SUITE 250  
Apple Valley, CA 92307

Customer No: 45231  
Phone No: 760 242 0161  
Phone 2:

Ship To: 19031 US HIGHWAY 18 SUITE 250  
Apple Valley, CA 92307

Cust. Order #:

Salesperson: #88 - Brian

Product Code	Item Description	ORD	DET.	R/O	Price	Amount
-65	IMAP: InteliōTouch III remote	1	1	0	49.00	49.00*



Thank  
You

Sub-Total:	49.00
Shipping:	0.00
Tax [ 7.75]:	3.00 *
<b>Total:</b>	<b>52.80</b>
Amount Paid	0.00
Amount Due:	52.80

\*\*\*\*\* THANK YOU FOR YOUR BUSINESS! \*\*\*\*\*  
NO REFUNDS ON SPECIAL ORDERS OR PARTS. NO REFUNDS ON INSTALLED PARTS  
NO REFUNDS WITHOUT RECEIPT EXCHANGES ONLY WITHIN 30 DAYS  
INSTALLATION/LABOR IS NOT COVERED UNDER WARRANTIES.



## Change Request Form

### Labor Factors & Corrections

Percentages are to be applied to the total affected manhours of the current contract, and to the Labor of the proposed change.	Affected Manhours of Current Contract		Manhours of Proposed Change	
	Manhours *		26.00 {1}	
	As of			
<b>Negative Productivity Factors</b>	<b>Percentage of Loss</b>	<b>Manhours Lost</b>	<b>Percentage of Loss</b>	<b>Manhours Lost</b>
Reassignment of Manpower	1.3%		5.0%	
Crew Size Inefficiency	2.5%		10.0%	
Site Access	1.3%		5.0%	
Logistics	2.5%		10.0%	
Stacking of Trades	2.5%		10.0%	
Dilution of Supervision	2.5%		10.0%	
Errors and Omissions	0.3%		1.0%	
Fatigue	2.0%		8.0%	
Learning Curve	1.3%		5.0%	
Ripple	2.5%		10.0%	
Morale and Attitude	1.3%		5.0%	
Concurrent Operations	1.3%		5.0%	
Beneficial Occupancy	3.8%		15.0%	
Joint Occupancy (Other Trades)	1.3%		5.0%	
Weather Factor	2.5%		10.0%	
Height Factor				
Overtime Adjustment	3%		10.0%	
<b>1 + 2 + 3 =</b>	<b>{2}</b>		<b>{3}</b>	

\* Estimated

{4} Journeyman	26.00	Hrs. @	\$72.35	1,881.10
{5} Foreman		Hrs. @	\$78.28	
{6} General Foreman		Hrs. @	\$86.88	
{7} Superintendent		Hrs. @	\$95.56	
{8} Sound Tech		Hrs. @		
{9} Foreman S T		Hrs. @		
{10} Other: _____		Hrs. @		
{11} _____				
<b>{12} Total Direct Labor (Lines 4 - 11)</b>	<b>26.00</b>	Hrs.		<b>1,881.10</b>
{13} Small Tools @ 3%				
<b>{14} Total Labor (Lines 12+13)</b>				<b>\$1,881.10</b>

## Change Request Form

### Labor Summary

#### Hourly Rates

Job Description	Base Rate	Payroll Tax Insurance Fringes	Wage, Tax & Fringe Escalation	Other	Total Hourly Rate
Journeyman	\$36.50	\$28.35	\$4.50	\$3.00	72.35
Foreman	\$42.00	\$30.24	\$2.89	\$3.15	78.28
General Foreman	\$46.75	\$33.66	\$3.22	\$3.25	86.88
Sound Tech					
Foreman S. T.					
Other:					

1. Journeyman Hours	26.00	Hrs.
2. Nonproductive Travel	_____	Hrs.
3. Remobilization Hours	_____	Hrs.
4. Material Handling	_____	Hrs.
5. Punch and Demo	_____	Hrs.
6. Safety	_____	Hrs.
7. Clean Up	_____	Hrs.
8. Warranty	_____	Hrs.
9. Permit Acquisition	_____	Hrs.
10. Logistical Inefficiency	_____	Hrs.
11. Labor Difficulty	_____	Hrs.
12. Base J.W. Hours 1 thru 11	<u>26.00</u>	

Takeoff Sheet

U = E for Each, C for 100, M for 1000

Project No.: cca Fire Station RF

RFC#: 020

Project Name:

#REF!

Item	Description	Qty	Mat Price	U	Labor	U	Total Mat(\$)	Total Hours
1	Quake Guard 300 (credit to be supplied)	1		E		E		
2	3/4" EMT CONDUIT	240	\$176.43	C	5.00	C	\$423.43	12.00
3	3/4" EMT STL SS CONN	18	\$485.00	C	10.00	C	\$87.30	1.80
4	3/4" EMT STL SS CPLG	30	\$503.40	C	5.00	C	\$151.02	1.50
5	3/4" Appleton Flex to EMT	13	\$511.70	C	10.00	C	\$66.52	1.30
6	3/4" Steel Flex	50	\$89.06	C	5.00	C	\$44.53	2.50
7	3/4" EMT 2-H STEEL STRAP	40	\$47.00	C	4.00	C	\$18.80	1.60
8	#12 THHN BLACK	520	\$210.05	M	6.00	M	\$109.23	3.12
9	B2-1 RED WIRE CONN	39	\$131.00	C	6.20	C	\$51.09	2.42
10	4x1 1/2" SQ BOX COMB KO			C	30.00	C		
11	4" SQ 2G PLSTR RING 5/8" RISE		\$260.00	C	15.00	C		
12				C	15.00	C		
13	Mike Cox Installation Sub Contract	1	\$5,835.00	E		C	\$5,835.00	
14				C	8.00	C		
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16				C	1.00	C		
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<b>Totals</b>								
								\$6,786.92
								6,786.92
								26.24
								26.00



SUBMITTAL TO THE BOARD OF DIRECTORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA

547
A



FROM: Regional Park & Open-Space District

SUBMITTAL DATE:
November 1, 2012

SUBJECT: Resolution No. 2012-12, Acceptance of Conveyance of Fee Simple Interest in Real Property, known as Gilman Ranch, located in the City of Banning, Riverside County, State of California, by Quitclaim Deed from the County of Riverside- District V/V

RECOMMENDED MOTION: That the Board of Directors:

- 1. Adopt Resolution No. 2012-12, Acceptance of Conveyance of Fee Simple Interest in Real Property, with Assessor's Parcel Numbers 535-060-008, 535-070-023 and 535-070-038, known as Gilman Ranch, located in the City of Banning, Riverside County, State of California, by Quitclaim Deed from the County of Riverside; and
2. Authorize the Chairman of the Board to execute the certificate of acceptance necessary for attachment to the Quitclaim Deed prior to recordation in order to complete the conveyance; and (continued on page 2)

BACKGROUND: (continued on page 2)

[Handwritten signature]

Scott Bangle, General Manager

2013-013D

FINANCIAL DATA N/A

Current F.Y. Total Cost: \$0
Current F.Y. Net County Cost: \$0
Annual Net County Cost: \$0

In Current Year Budget: Yes
Budget Adjustment: No
For Fiscal Year: 2012-2013

SOURCE OF FUNDS:

Positions To Be Deleted Per A-30 [ ]
Requires 4/5 Vote [ ]

C.E.O. RECOMMENDATION:

APPROVE

BY: Alex Gann
Alex Gann

County Executive Office Signature

Policy [x]
Consent [ ]
Policy [x]
Consent [ ]

Dep't Recomm.:
Per Exec. Ofc.:

Prev. Agn. Ref.:

District: V/V

Agenda Number:

13.1

FORM APPROVED COUNTY COUNSEL
BY: Cynthia M. Gunzel 11-6-12
DATE:
Departmental Concurrence



**SUBJECT:** Resolution No. 2012-12, Acceptance of Conveyance of Fee Simple Interest in Real Property, known as Gilman Ranch, located in the City of Banning, Riverside County, State of California, by Quitclaim Deed from the County of Riverside – District V/V

**RECOMMENDED MOTION:** (continued from page 1)

3. Authorize the General Manager of Riverside County Regional Park and Open-Space District to execute any other necessary documents and administer all actions necessary to complete the conveyance.

**BACKGROUND:**

In 1990, the Riverside County Regional Park and Open-Space District (District) was formed. The District initiated a request to convey the subject parcels from County to District. A contiguous parcel of land with Assessor's Parcel Number 535-070-018 is already owned by the District, which was conveyed from the County by Quitclaim Deed recorded on October 5, 1998.

The District may take by grant, devise and hold title of any interest in real property to further its goals and objectives. Acceptance of the conveyance of this fee simple interest in real property, located in the City of Banning, County of Riverside, State of California, consisting of 124.51 acres, known as Gilman Ranch, with Assessor's Parcel Numbers 535-060-008, 535-070-023 and 535-070-038, as more particularly described in Exhibit A, by Quitclaim Deed from the County of Riverside is recommended.

District Resolution 2012-12 has been reviewed and approved by County Counsel as to legal form.

RESOLUTION NO. 2012-12

ACCEPTANCE OF CONVEYANCE OF FEE SIMPLE INTEREST IN REAL PROPERTY  
LOCATED IN THE CITY OF BANNING, KNOWN AS GILMAN RANCH, BY QUITCLAIM DEED  
FROM THE COUNTY OF RIVERSIDE

WHEREAS, The County of Riverside desires to convey and the Riverside County  
Regional Park and Open-Space District desires to accept the fee simple interest in real property  
with Assessor's Parcel Numbers 535-060-008, 535-070-023 and 535-070-038, located in the  
City of Banning, known as Gilman Ranch; now, therefore,

BE IT RESOLVED, DETERMINED AND ORDERED by the Board of Directors (Board) of  
the Riverside County Regional Park and Open-Space District (District) in regular session  
assembled on November 20, 2012 at 11:00 a.m. in the meeting room of the Board of Directors  
located on the 1<sup>st</sup> floor of the County Administrative Center, 4080 Lemon Street, Riverside,  
California, accepts the following described real property: Fee Simple Interest located in the City  
of Banning, County of Riverside, California, identified as Assessor Parcel Numbers 535-060-  
008, 535-070-023 and 535-070-038, consisting of 124.51 acres of land, known as Gilman  
Ranch, as described on Exhibit "A", attached hereto and thereby made a part of hereof.

BE IT FURTHER RESOLVED AND DETERMINED that the Chairman of the Board is  
hereby authorized to execute the certificate of acceptance for attachment to the Quitclaim Deed  
necessary prior to recordation thereof.

BE IT FURTHER RESOLVED AND DETERMINED that the General Manager of the  
District is authorized to execute any other necessary documents and administer all actions  
necessary to complete the conveyance of real property and this transaction.

FORM APPROVED COUNTY COUNSEL  
BY: Cynthia M. Gurdal 11-6-12  
DATE  
COUNSEL

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RIVERSIDE COUNTY REGIONAL PARK & OPEN-SPACE DISTRICT  
CERTIFICATE OF ACCEPTANCE OF QUITCLAIM DEED  
[APN's 535-060-008, 535-070-023 and 535-070-038]

This is to certify the interest in real property conveyed by Quitclaim Deed dated \_\_\_\_\_  
from the COUNTY OF RIVERSIDE, a political subdivision of the State of California, to  
RIVERSIDE COUNTY REGIONAL PARK AND OPEN-SPACE DISTRICT, a park and open-  
space district, is hereby accepted by order of the Board of Directors on \_\_\_\_\_  
and the Riverside County Regional Park and Open-Space District consents to recordation  
thereof.

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

RIVERSIDE COUNTY REGIONAL PARK AND  
OPEN-SPACE DISTRICT, a park and open-space  
district

By \_\_\_\_\_  
CHAIRMAN, BOARD OF DIRECTORS

FORM APPROVED COUNTY COUNSEL

BY: Synthia M. Gunzel 11-6-12  
SYNTHIA M. GUNZEL DATE

## EXHIBIT "A"

All that certain real property situated in the County of Riverside, State of California, described as follows:

That portion of the South Half of the Northeast Quarter and of the Southeast Quarter of Section 5, Township 3 South, Range 1 East, San Bernardino Base and Meridian, according to private survey, described as follows:

BEGINNING at the Southeast corner of said Section 5; thence North along the East line of said Section 5, 718.70 feet to the Southerly corner of parcel conveyed to J. E. Walker by deed recorded in Book 542, Page 316 of Official Records, Riverside County Records; thence following the Westerly line of said deed, North 31 degrees, 05 minutes West, 1290.00 feet; North 1 degrees, 25 minutes West, 329.10 feet; North 19 degrees, 31 minutes West, 1143 feet; North 13 degrees, 21 minutes West, 333 feet; North 34 degrees, 56 minutes West, 198 feet; North 21 degrees, 21 minutes West, 266.25 feet to the North line of said South Half of the Northeast quarter and the South line of parcel conveyed to J. E. Walker by Deed of Trust recorded in Book 622, Page 505 of Official Records of said County; thence North 89 degrees, 59 minutes, 50 seconds West along said North line of South half of the Northeast Quarter and the Southerly line of said deed 1330.30 feet to the Northwest corner of said South Half of Northeast Quarter of Section 5, 1320.06 feet to a point distant North 0 degrees, 11 minutes, 30 seconds West, 2640.00 feet from the Southwest corner of said Southeast Quarter; thence South 46 degrees, 59 minutes, 30 seconds East, 1595.58 feet to a point in the Westerly line of the East Quarter of the East Half of the West Half of said Southeast Quarter; thence South 0 degrees, 06 minutes, 28 seconds East along said Westerly line 1549.62 feet to the Southwest corner of said East Quarter of the East Half of the West Half of the Southeast Quarter; thence North 89 degrees, 54 minutes East along the South line of said Section 5, 1492.54 feet to the POINT OF BEGINNING.

EXCEPTING THEREFROM that portion conveyed to the City of Banning by deed recorded December 19, 1963, as Instrument No. 134174 of Official Records of Riverside County.

FURTHER EXCEPTING THEREFROM that portion conveyed to the County of Riverside by deed recorded July 7, 1977, as Instrument No. 127432 of Official Records. (Tax Assessor's No. 535-070-018-3)

AND FURTHER EXCEPTING THEREFROM that portion conveyed to Frank J. Burgess and Lorna D. Burgess, Trustee of the Burgess Family Trust, dated December 5, 1989, as Instrument No. 433558 of Official Records. (Tax Assessor's Number: 535-070-022-6)

TAX ASSESSOR'S NUMBER: 535-060-008-3 / 535-070-023-7 / 535-070-038-1