

**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
Christopher Hans

Robert Field

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	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

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

C.E.O. RECOMMENDATION:

APPROVE

BY: *Jennifer L. Sargent*
Jennifer L. Sargent

County Executive Office Signature

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO
THE REDEVELOPMENT AGENCY**

On motion of Supervisor Benoit, seconded by Supervisor Buster and duly carried,
IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Stone, Benoit and Ashley
Nays: None
Absent: Tavaglione
Date: November 20, 2012
xc: RDA, EDA, CIP, Recorder

Kecia Harper-Ihem
Clerk of the Board
By: *Kecia Harper-Ihem*
Deputy

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

District: 4/4

Agenda Number:

4.2

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel May* 11/7/12
 DATE: 11/5/12
 Department: *SPRINGFIELD*
 FORM APPROVED COUNTY COUNSEL
 BY: *Al V. Victor*
 MARSHAL VICTOR

Policy Policy
 Consent Consent
 Dept't Recomm.: Per Exec. Ofc.:

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



**LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

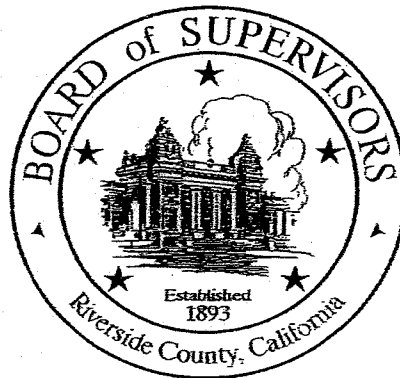
<http://riverside.asrcikrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date:

11-20-12

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

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 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

The specifications, where pertinent, shall apply to these changes.
 This Change Order provides for a time extension of 0 calendar days
 Original Contract Duration (calendar days): 365
 Prior Authorized Time Extension (calendar days): 0
 Revised Construction Duration (calendar days): 512
 Original Contract Completion Date: 1/19/2012
 Revised Contract Completion Date: 6/14/2012

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) [Signature] 10-17-12
 Contractor (signature) Date

Original Contract \$ 3,769,356.00
 Prior Authorized ADD DED \$ 333,526.42
 Total Contract Prior to this Change \$ 4,102,882.42

DANIEL J. EBERHARDT
 Contractor's Printed name

2) [Signature]
 Chairman, Board of Supervisors (signature) Date

Authorized Changes on this C.O.:
 Addition \$ 31,960.23
 Deduction \$ 0.00

John F. Taveghione
 Chairman, Board of Supervisors

NET: Addition Deduction \$ 31,960.23

3) [Signature] 10.11.12
 Architect (signature) Date

Amount of Contract Authorized Including this Change Order \$ 4,134,842.65

KELLEY BEDHAM
 Architect's Printed name

Pursuant to:
 Board Resolution
 M.O. and Date _____

4) [Signature] 10-18-12
 Project Manager (signature) Date

Leah Rodriguez
 Project Manager's Printed name

ATTEST:
 KECIA HARRER-IHEM, Clerk
 By [Signature]
 DEPUTY

NOV 20 2012 4.2

FORM APPROVED COUNTY COUNSEL
 BY: [Signature] 11/5/12
 MARSHAL 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

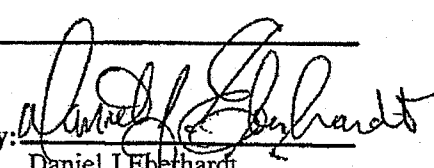
Cost as per the Architect's response to RFI No. 74.

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

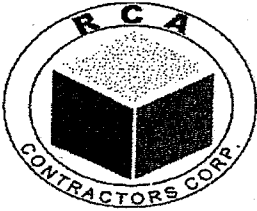
By: _____
 Leah Rodriguez

By: 
 Daniel J Eberhardt

Date: 0.29.12

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

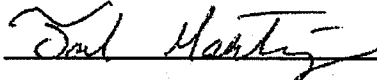
DATE: May 18, 2012

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 \$	116.95
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

Joel Martinez
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

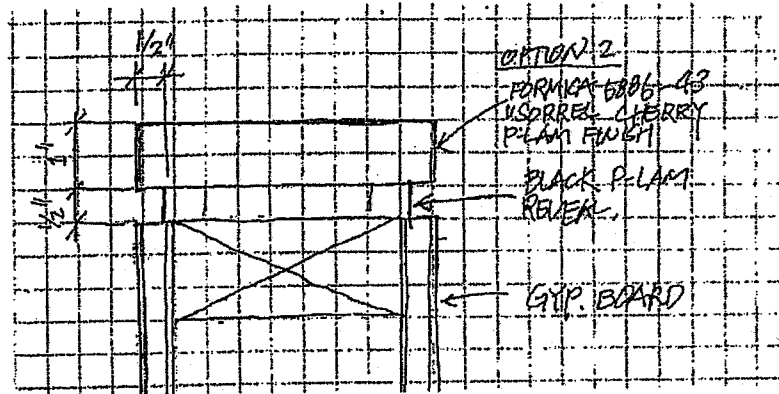
(760) 247-7414 • Fax (760) 247-1305 • St. Lic. # 392753

CHANGE ORDER SUBMITTED TO	PHONE	DATE
Eberhardt Construction	760 242-0161	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

AUTHORIZED SIGNATURE (CONTRACTOR) Bell Warren

PREVIOUS CONTRACT AMOUNT \$ _____

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

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

Change Order

DATE	CO #
5/17/2012	12-051

	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 _____		Total	\$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.

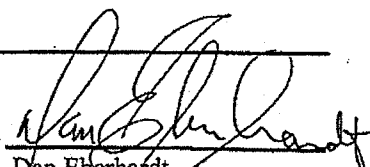
Item	Description	Stock#	Quantity	Units	Unit Price	Tax Rate	Tax Amount	Net Amount
00001	Cost to install disconnect per response to RFI No. 138 and as recommended by the extractor supplier. Install conduit to move the location of box from behind extractor tp 12' south. Reference WB Walton's COR No. 17.		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



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 #: COR#17

Date Requested: June 22, 2012

Date Submitted: 6/22/2012

Description of Change: Install Disconnect that was not shown on drawings per RFI request. Install conduit to move the location of box from behind extractor tp 12' south of current location.

1	Material		286.78
2	Sales Tax on Material	8.75%	25.09
3	Labor Costs		289.40
4	Freight		
5	Equipment and Major Tools		
6	Gas and Oil		
7	Other Direct Costs		
8	Insurance		
9	Other:		
10	Truck @ \$48.00 /Day	1 Days	
11	Permit Fee		
12	Other:		
13	Sub-Total:		267.99
14	General and Administrative	15.00%	40.20
15	Sub-Total:		308.19
16	Sub-Contract:		
17	General and Administrative		
18	Other		
19	Other		
20	Sub-Total:		702.95
21	Bond Premium	1.00%	
22	Total Price of This Change Proposal		\$702.95
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: _____ 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.

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 *	_____	_____ {1}	
As of _____				
	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)				
(12) Total Direct Labor (Lines 4 - 11)	4.00	Hrs.		289.40
(13) Small Tools @ 3%				
(14) Total Labor (Lines 12+13)				\$289.40

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

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:**

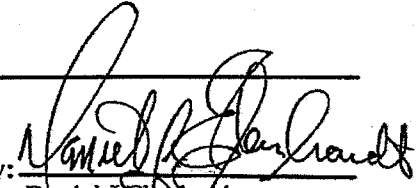
DESCRIPTION OF PROPOSAL

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: _____ **By:** _____
 Kelley Needham 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

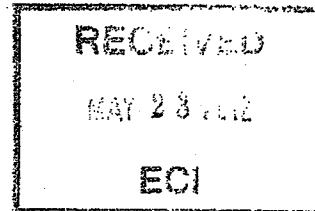
Change Order Request No. 00006

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
Total Request for Change Order			<u>2,585.23</u>

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

Respectfully,


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:**

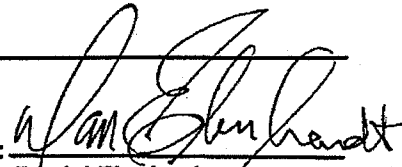
DESCRIPTION OF PROPOSAL:

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



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: _____ **By:** _____
 Kelley Needham 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	ECI OH & P @ 5%		1.000		\$835.09	0.00%	\$0.00	\$835.09
008	ECI Insurance @ 1%		1.000		\$167.02	0.00%	\$0.00	\$167.02
009	ECI 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: _____ **By:** _____
 Kelley Needham 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	Sub-Total:	1,167.65
14	General and Administrative 15.00%	175.15
15	Sub-Total:	1,342.80
16	Sub-Contract:	
17	General and Administrative	
18	Other	
19	Other	
20	Sub-Total:	1,342.80
21	Bond Premium 1.00%	
22	Total Price of This Change Proposal	\$1,343
23	Extension of time due to this Change is: <u>1</u> 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 <u>{20 C. Days if no date shown}</u>	
26	Extended Overhead Cost <u>Included</u> <u>Deferred</u> **	

** 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.



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

RANCHO MIRAGE, CA 92270
Phone: (760) 779-0116
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	QTY	R/O	Price	Amount
-65	IMAP: InteliöTouch III remote	1	1	0	49.00	49.00*

RECEIVED
SEP 04 2012
ECI

Thank
You

Sub-Total: 49.00

Shipping: 0.00

Tax [7.75]: 3.80

Total: 52.80

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.



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 #: 020

Date Requested: September 4, 2012

Date Re-Submitted: 9/18/2012

Description of Change: This is for the added cost for installing the Quake Guard 300 Panel (per the base bid). Additionally the speakers(notification devices) and microphone (initiation devices) are included with conduit to the requested areas.

1	Material	6,786.92
2	Sales Tax on Material 7.75%	525.99
3	Labor Costs	1,881.10
4	Freight	
5	Equipment and Major Tools	
6	Gas and Oil	
7	Other Direct Costs	
8	Insurance	
9	Other: Scissor Lift for (1) week in apparatus Bay	325.00
10	Truck @ \$48.00 /Day 1 Days	
11	Permit Fee	
12	Other:	
13	Sub-Total:	9,519.01
14	General and Administrative 15.00%	1,427.85
15	Sub-Total:	10,946.86
16	Sub-Contract:	
17	General and Administrative	
18	Other	
19	Other	
20	Sub-Total:	10,946.86
21	Bond Premium 1.00%	
22	Total Price of This Change Proposal	\$10,947
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: _____ 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.

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	26.00	

Takeoff Sheet

Project No.: cca Fire Station RIF

RFC#: 020

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

Item	Description	Qty	Project Name:		#REF!		Total Hours	
			Mat Price	U Labor	U Total Mat(\$)	U Total Mat(\$)		
1	Quake Guard 300 (credit to be supplied)	1		E				
2	3/4" EMT CONDUIT	240	\$176.43	C	5.00	\$423.43	12.00	
3	3/4" EMT STL SS CONN	18	\$485.00	C	10.00	\$87.30	1.80	
4	3/4" EMT STL SS CPLG	30	\$503.40	C	5.00	\$151.02	1.50	
5	3/4" Appleton Flex to EMT	13	\$511.70	C	10.00	\$66.52	1.30	
6	3/4" Steel Flex	60	\$89.06	C	5.00	\$44.53	2.50	
7	3/4" EMT 2-H STEEL STRAP	40	\$47.00	C	4.00	\$18.80	1.60	
8	#12 THHN BLACK	520	\$210.05	M	6.00	\$109.23	3.12	
9	B2-1 RED WIRE CONN	39	\$131.00	C	6.20	\$51.09	2.42	
10	4x1 1/2" SQ BOX COMB KO			C	30.00			
11	4" SQ 2G FLSTR RING 5/8" RISE		\$260.00	C	15.00			
12				C	15.00			
13	Mike Cox Installation Sub Contract	1	\$5,835.00	E		\$5,835.00		
14				C	8.00			
15								
16				C	1.00			
17				E				
18				E				
19					0.45			
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51								
52								
53								
Totals							\$6,786.92	26.24
							6,786.92	26.00

**Riverside County Board of Supervisors
Request to Speak**

Submit request to Clerk of Board (right of podium),
Speakers are entitled to three (3) minutes, subject
Board Rules listed on the reverse side of this form.

SPEAKER'S NAME: G. A. GRANT

Address: _____
(only if follow-up mail response requested)

City: PARRIS **Zip:** 92570

Phone #: _____

Date: _____ **Agenda #** 4-2

PLEASE STATE YOUR POSITION BELOW:

Position on "Regular" (non-appealed) Agenda Item:

_____ **Support** _____ **Oppose** **Neutral**

Note: If you are here for an agenda item that is filed
for "Appeal", please state separately your position on
the appeal below:

_____ **Support** _____ **Oppose** _____ **Neutral**

I give my 3 minutes to: _____