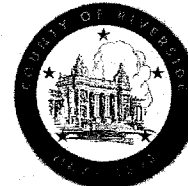


**SUBMITTAL TO THE BOARD OF SUPERVISORS
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**

954



SUBMITTAL DATE:
June 13, 2013

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Mead Valley Library – Acceptance of Project and Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify Change Orders No. 10, 11, 12, 13 and 14 in the cumulative amount of \$694,054.88 for the itemized list of revisions attached hereto and find the work integral to the project;
2. Ratify Second Amendment to the consulting services agreement with Shadpour Consulting Engineers Inc. in the amount of \$10,500;
3. Accept Mead Valley Library Project constructed by Stronghold Engineering, Inc. as complete and authorize the Clerk of the Board to record the Notice of Completion; and

(Continued)

REVIEWED BY CIP
Christopher Hans
Christopher Hans

Robert Field
Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 704,554.88	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: I-215 Corridor Redevelopment Project Area Capital Improvement Funds – Mead Valley Sub-Area (previously approved budget)

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

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

Jennifer L. Sargent
Jennifer L. Sargent

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

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

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: June 25, 2013
xc: RDA, EDA, Auditor, CIP, Recorder

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

4-5

Prev. Agn. Ref.: 4.3 & 4.9 of 8/28/12; 4.3 of 7/31/12

District: 1/1

Agenda Number:

ATTACHMENTS FILED

WITH THE CLERK OF THE BOARD

RECOMMENDED MOTION: (Continued)

4. Authorize the release of \$453,736 in retained funds to Stronghold Engineering, Inc. in accordance with the contract terms.

BACKGROUND:

On June 28, 2011, the Board of Directors awarded construction of the Mead Valley Library Project to Stronghold Engineering, Inc. prior to the passage of ABX1 26, which eliminated all Redevelopment Agencies. Pursuant to AB1484, the Successor Agency is now a separate legal entity with the authority to enter into amendments and Change Orders.

The change orders are a part of field directives that addressed Construction Bulletins and Request for Information (RFI's).

Change Order No. 10 included additional concrete coring for fence enclosure and 2 bollards per Bulletin No. 3. Oakwood Street was extended to meet paving already completed by Transportation. Structural steel revisions were added which were necessary and not shown on the original plans.

Change Order No. 11 included an additional grade retrofit required for public safety purposes during the grand opening, structural steel revisions as required per RFI 3 & 13, and the addition of an audio visual cabinet enclosure to secure all audio visual equipment and prevent possible theft and damage.

Change Order No. 12 added conduit for fire alarm revisions and added 2 additional exit signs per fire department requirements. Additional work was required to rework ceilings at book collections area for HVAC revisions, and the change order also included a recycled fence enclosure for LEED Certification.

Change Order No. 13 in the amount of \$260,318 replaces the facility's vandalized chiller system and all costs related thereto, including a 60 day temporary chiller, security services, and added supervision to oversee HVAC and replacement. It should be noted that since the new chiller is required due to vandalism, the cost will be submitted as a claim for reimbursement to the County's Risk Management Division and appears to be a coverable event. The Successor Agency expects to receive a reimbursement for the chiller theft and security services.

Change Order No. 14 includes power for additional signage, added light fixtures, additional sheet metal coping at arches, glass partition at multi-purpose room, additional circulation desk, revised storytelling seating area, revised stair and ramp railing at the east end of the library, additional patio concrete and grading, civil engineering and survey revisions, revised fencing, miscellaneous fire sprinkler revisions, added vandal resistant irrigation pump enclosure, rework walkway at ramp near the employee entrance to meet ADA requirements, added electrical and communication data at new desk, added additional street signage required by transportation, added expansion joints throughout walkways and installed lights sensors for energy efficiency.

(Continued)

BACKGROUND: (Continued)

On July 27, 2011, the former Redevelopment Agency for the County of Riverside entered into an Agreement with Shadpour Consulting Engineers, Inc. for commissioning services for the Mead Valley Library project. The scope of services for the project was expanded under Amendment No. 1 to include building automation standards. Additional services under Amendment No. 2 are necessary and include the provision of additional commissioning services, functional performance tests and field observation reports.

The cumulative amount of Change Orders 1 through 14 exceed 10% of the original contract award; however, the total expenditures for the overall project are within the project budget approved on June 28, 2011 (Item 4.11) at the time of contract award. In addition, it would not have been in the Agency's best interest to go out to bid for the additional changes and unforeseen circumstances as it would have been more costly and would have delayed project completion and in turn delayed providing the much needed library and education services to the residents of the Mead Valley community.

The change orders are included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for these change orders will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

The retention for this project is held in an escrow account with Security Bank and therefore is not an additional cost to the project or to the County budget.

Staff recommends that the Board ratify Change Orders 10, 11, 12, 13 and 14 in the cumulative amount of \$694,054.88 because the work was integral to the project, approve Amendment No. 2 to the Consulting Services Agreement with Shadpour Consulting Engineers Inc. in the amount of \$10,500, accept the Mead Valley Library Project as complete, and approve the Notice of Completion.

Attached:

- Change Order No. 10
- Change Order No. 11
- Change Order No. 12
- Change Order No. 13
- Change Order No. 14
- Second Amendment with Shadpour Consulting Engineering Inc.,
- Notice of Completion for the Mead Valley Library Project

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 - RIVERSIDE, CA 92502

DOC # 2013-0308083
06/27/2013

Customer Copy Label

The paper to which this label is
affixed has not been compared
with the filed/recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

To be recorded with County Recorder
within 10 days after completion.
No recording fee.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work improvement has been completed, as follows:

Project title or description of work: Mead Valley Library

Date of Completion: June 25, 2013

Nature of owner: Government, Successor Agency to the Redevelopment Agency

Interest or estate of owner: In Fee

Address of owner: Successor Agency to the Redevelopment Agency
3403 10th Street, Suite 500, Riverside, CA 92501

Name of contractor: Stronghold Engineering, Inc.

Street or legal description of site: 21580 Oakwood Street, Perris, CA 92570

Dated: June 25, 2013

Owner: Successor Agency to the Redevelopment Agency

By: John J. Benoit
John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the Successor Agency to the Redevelopment Agency, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on 06/25/13 (Date)

John J. Benoit, John J. Benoit, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: Kecia Harper-Ihem Deputy

06.25.13 4-5

FORM APPROVED COUNTY COUNSEL
BY: Marshall Victor DATE: 6/11/13
MARSHALL VICTOR

COPY



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

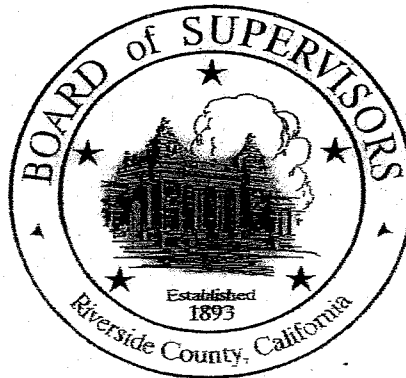
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrcfrec.com>

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:

10-25-13

Signature:

Karen Barton

Print Name:

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

THIS SECOND AMENDMENT TO AGREEMENT, is made and entered into this 10/25, 2013, by and between the **SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY**, a political subdivision of the State of California acting in its capacity as Successor Agency to the Redevelopment Agency for the County of Riverside (hereinafter "AGENCY"), and the SHADPOUR CONSULTING ENGINEERS (hereinafter "CONSULTANT").

WHEREAS, AGENCY is the successor in interest to the Redevelopment Agency for the County of Riverside pursuant to the provisions of Section 34173 of the California Health and Safety Code, acting in its capacity of Successor Agency;

WHEREAS, the Redevelopment Agency for the County of Riverside (Former RDA) was a redevelopment agency duly created, established and authorized to transact business and exercise its powers, all under and pursuant to the provisions of the Community Redevelopment Law, which is Part 1 of Division 24 of the California Health and Safety Code (commencing with Section 33000 et seq.); the Former RDA was terminated as of February 1, 2012 pursuant to Section 34172;

WHEREAS, the Former RDA and CONSULTANT entered into the Original Agreement for consulting commissioning services for the Mead Valley Library Project on July 27, 2011 in the amount of \$44,000;

WHEREAS, the scope of services of the project was expanded to include building automation standards for a fee of \$17,500 under the 1st Amendment approved by the Board on May 15, 2012;

1 **WHEREAS**, the scope of services required for successful completion of the
2 project was expanded to include additional commissioning services for a fee of \$10,500
3 per Exhibit A-2;

4 **WHEREAS**, CONSULTANT has agreed to provide such additional services to
5 AGENCY; and

6 **WHEREAS**, the fees for the original Agreement, First and Second Amendment
7 now total \$72,000 cummulatively.

8 **NOW THEREFORE**, based on the mutual promises contained herein, the
9 parties hereto do hereby agree to amend the Original Agreement as follows:

10
11 A. Section 1 of the Agreement is hereby amended in its entirety to read as
12 follows:

13 1. DESCRIPTION OF SERVICES: CONSULTANT shall provide all
14 services as specified within the Original Agreement, the First Amendment
15 and Second Amendment included herein Exhibit A-2 attached hereto and
16 incorporated by this reference..

17 B. Section 2 of the Agreement is hereby amended in its entirety to read as
18 follows:

19 2. TERM OF AGREEMENT/PERIOD OF PERFORMANCE: CONSULTANT
20 shall commence performance upon execution of this Agreement, and
21 complete performance of services described in Exhibit "A", "A-1", and "A-2"
22 during the construction phase, which is estimated to be through June 25,
23 2013. CONSULTANT will diligently and responsibly pursue the performance
24 of the services required of it by this Agreement through completion unless
25 the work is altered by written amendment(s) pursuant to Section 14, or
26 terminated as specified in Section 9. All applicable indemnification provisions
27 in this Agreement shall remain in effect following the termination of this
28 Agreement.

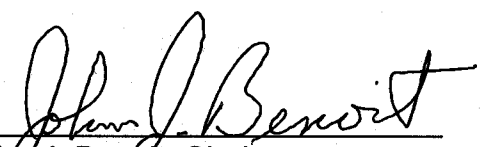
1 C. Section 3 of the Agreement is hereby amended in its entirety to read as
2 follows:

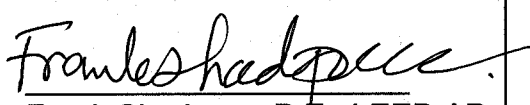
3 3. COMPENSATION: The AGENCY shall pay the CONSULTANT for
4 services performed and expenses incurred in an amount not-to-exceed
5 Seventy Two Thousand Dollars (\$72,000). CONSULTANT shall submit
6 monthly invoices to AGENCY for progress payments based on work
7 completed to date of invoice, based on the phases of work and fees
8 therefore set out in Exhibit "A, A-1 and A-2". AGENCY shall reimburse
9 CONSULTANT within thirty (30) days of receipt of invoice.
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1 **IN WITNESS WHEREOF**, the Agency, and CONSULTANT have
2 executed this Agreement as of the date first above written.

3
4 **SUCCESSOR AGENCY**

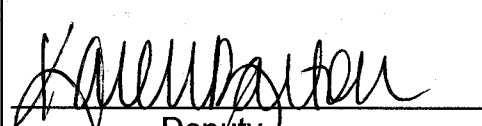
**SHADPOUR CONSULTING
ENGINEERS, INC.**

5
6 
7 _____
8 John J. Benoit, Chairman
 Board of Supervisors

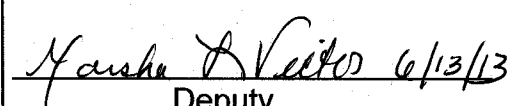


Frank Shadpour, P.E., LEED AP
Principal
6/13/13

9
10 **ATTEST:**
11 Kecia Harper-Ihem
12 Clerk of the Board

13 
14 _____
 Deputy

15
16 **APPROVED AS TO FORM:**
17 Pamela J. Walls
18 County Counsel

19 
20 _____
 Deputy
21
22
23
24
25

26 S:\RDACOM\DIS1\PROJECT AREA 1-215\MEAD VALLEY\Mead Valley Library\2nd Amend - SC Engineers Mead Valley
27 Library.doc
28

JUN 25 2013 4-5



Shadpour Consulting Engineers, Inc.

EXHIBIT A-2

Mechanical Engineers

Principals:
Frank Shadpour, P.E.
Jeremy Clifton, P.E.
Edward Lehman, P.E.
Lyle Willis, P.E.
Joseph Kilcoyne, P.E.

October 18, 2012

Ms. Gloria Perez
COUNTY OF RIVERSIDE
3403 Tenth Street, Suite 400
Riverside, CA 92507

Project: Mead Valley Library Commissioning
Project No.: 11125

Subject: Additional Services Fee Proposal
Change Order No.: 2
Proposal No.: P1444

Scope of Additional Engineering Services: The scope of our services includes providing additional commissioning and functional performance tests in order to expedite the completion of the project. Our scope will also include providing field observation reports, and additional coordination with the General Contractor and subcontractors including, but not limited to, the Controls Contractor.

Bill Type: ☒ Fixed Fee ☐ Hourly ☐ Hourly, Not to Exceed

Reimbursables: ☒ Included in Fee ☐ Cost + 10% ☐ Other: _____

Phase	Description	Total
CO 2	Additional Commissioning	\$ 10,500

Existing conditions of the original contract apply. We will proceed upon your written authorization. Please call if you have any questions on the development of this proposal or the elements contained herein.

Sincerely,
SC ENGINEERS, INC.

Frank Shadpour, P.E.
President
FS/th

Name: _____

Title: _____

Signature: _____

Date: _____

17075 Via Del Campo
First Floor
San Diego, CA 92137
858.946.0333 Tel
858.946.0334 Fax
www.scengineers.net

COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE

CHANGE ORDER NO. 10

Date: 2/28/2013

Project: Mead Valley Library

To Contractor:

Stronghold Engineering

2000 Market Street

Riverside, CA 92501

Project No: 20110060 - ED15040010

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) PCO #13R3A Bulletin Various Misc. | DEDUCT | |
| 2) | ADD | \$96,603.00 |
| 3) | DEDUCT | |
| 4) | DEDUCT | |
| 5) | ADD | |
| 6) | DEDUCT | |
| 7) | ADD | |
| 8) | ADD | |
| 9) | ADD | |
| 10) | ADD | |
| 11) | ADD | |

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

This Change Order provides for a time extension of 38 calendar days

Original Contract Duration (calendar days): 395

Prior Authorized Time Extension (calendar days): 85

Revised Construction Duration (calendar days): 518

Original Contract Completion Date: 8/25/2012

Revised Contract Completion Date: 1/17/2013

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) B. Bailey 3/4/13
Contractor (signature) Date

Beverly Bailey, President, CEO

Contractor's Printed name

2) John J. Benoit
Chairman of the Board (signature) Date

John J. Benoit

Chairman of the Board Printed name

Original Contract \$ 8,660,127.00

Prior Authorized [X] ADD [] DED \$ 950,672.02

Total Contract Prior to this Change \$ 9,610,799.02

Authorized Changes on this C.O.:

Addition \$ 96,603.00

Deduction \$ _____

NET: [X] Addition [] Deduction \$ 96,603.00

3) _____
Architect (signature) Date

Amount of Contract Authorized Including this Change Order \$ 9,707,402.02

Architect's Printed name

4) Gloria Perez 3/4/13
Project Manager (signature) Date

Gloria Perez

Project Manager's Printed name

ATTEST:

KECIA HARPER-JHEM, Clerk

By [Signature]
DEPUTY

FORM APPROVED COUNTY COUNSEL

Successor Agency Change Order Form - Revised 5/26/12

JUN 25 2013

BY: [Signature]
MARSHAL L. VICTOR

6/11/13
DATE

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 28-Feb-13

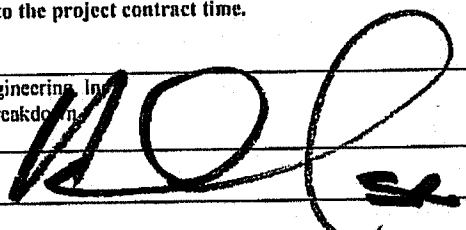
CONTRACT TITLE: Mead Valley Library		CONTRACT NO: 75 10621-00	
Owner Rep: Attn: Gloria Perez			
DESCRIPTION: PCO#13R3A- Bulletin #3 and Misc Owner Directed Revisions		SEI No.	PCO # 013R3A
PRIME CONTRACTOR'S WORK		Revisions/comments	
1. Direct Materials		\$0.00	
2. Sales Tax on Materials	9.75% of line 1 Included	9.75% \$0.00	
3. Direct Labor		\$0.00	
4. Insurance, Taxes, and Fringe Benefits	39.0% of line 3 Included	39.0% Inc above	
5. Rental Equipment		\$0.00	
6. Sales Tax on Rental Equipment	9.75% of line 5	9.75% \$0.00	
7. Equipment Ownership and Operating Expenses		\$0.00	
8. SUBTOTAL (add lines 1-7)			\$0.00
9. Field Overhead	0% of line 8	0.00% \$0.00	
10. SUBTOTAL (Add Lines 8 & 9)			\$0.00
Prime Remarks: GCs will be addressed via separate PCO as per owner's direction.			

SUB-CONTRACTOR'S WORK		Revisions/comments	
11. Direct Materials		\$0.00	
12. Sales Tax on Materials	0.00% of line 11 Included	0.00% \$0.00	
13. Direct Labor		\$83,171.09	
14. Insurance, Taxes, and Fringe Benefits	0.0% of line 13 Included	0.0% \$0.00	
15. Rental Equipment		\$0.00	
16. Sales Tax on Rental Equipment	9.75% of line 15 Included	9.75% \$0.00	
17. Equipment Ownership and Operating Expenses		\$0.00	
18. SUBTOTAL (add lines 11-17)			\$83,171.09
19. Field Overhead	0.0% of line 18	0.0% \$0.00	
20. SUBTOTAL (Add Lines 18 & 19)			\$83,171.09
21. Home Office Overhead/Profit	15.0% of line 20 Included	\$0.00	
22. MFDB Design Fees	of total change		
23. SUBTOTAL (Add Lines 20 - 22)			\$83,171.09
Sub's Remarks:			

SUMMARY		Revisions/comments	
24. Prime Contractor's work (from line 10)		\$0.00	
25. Sub-contractor's work (from line 23)		\$83,171.09	
26. SUBTOTAL (add lines 24 & 25)			\$83,171.09
27. Prime Overhead on sub-contractor	0.0% of line 25	0.0% \$0.00	
28. Prime's Home Office Overhead	10.0% of line 24	10.0% \$8,317.11	
29. Prime's Profit	5.0% of line 26-28	5.0% \$4,158.55	
30. SUBTOTAL (add lines 26-29)			\$95,646.75
31. Prime Contractor's Bond Premium	1.000% of line 30	1.0% \$956.47	
32. TOTAL COST (add lines 30 & 31)			\$96,603

This change adds 150 calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.
 Sub-contractor name: See attached breakdown

Signature and title of Preparer:  Date: 28-Feb-13

S/N 0105-LF-005-6900

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

BREAKDOWN OF DIRECT COSTS

Contract No.: 75 10621-00

Date: 28-Feb-13

DESCRIPTION: PCO#13R3A- Bulletin #3 and Misc Owner Directed Revisions

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		0 Days	\$0.00	\$0.00	\$0.00	\$0.00				
2a		0 wks	\$0.00	\$0.00	\$0.00	\$0.00				
2b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
DIRECT Prime Contractor's TOTALS				\$0.00		\$0.00	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 See attached breakdown		1 ls	\$0.00	\$0.00	\$83,171.09	\$83,171.09		0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
DIRECT Sub-Contractor's TOTALS				\$0.00		\$83,171.09	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

Mead Valley Library PCO#13R3A- EDA CO#10 Changes

#	Description	Sub	Cost
3	Add address signage	Signs & Lucite	\$ 1,555.13
5	Provide conduit for book sorter	SEI	\$ 1,165.39
6	Electrical added work requested for FF&E connections	SEI	\$ 7,468.27
7	Electrical work to connect book security pedestals	SEI	\$ 2,323.91
12	Add 18" arms for lights at bookcases	SEI	\$ 6,658.50
15	Additional site & building clean up for ribbon cutting	L & L	\$ 11,248.00
16	Added weekend work for ceilings for ribbon cutting	Alert	\$ 975.50
23	Add 2 bollards as per Bulletin #3	Campbell	\$ 456.09
24	Extend Oakwood St as per Owner's direction per PW Dept	Onyx	\$ 5,850.00
25	Rework at Clark St after ribbon cutting	Onyx	\$ 4,644.00
27	Added FF&E as per owner's request	Systems Source	\$ 14,184.83
29	Add vandal resistant pull and ramp threshold as per owner	Whitehead	\$ 1,837.01
33	Add Book Bins as per owner's direction	Yamada	\$ 8,728.41
34	Add Sheet Vinyl at Lobby as per owner's direction	Floor Tech	\$ 13,458.55
37	Added survey for entry approach revisions as per owner	LSAP	\$ 2,617.50
Subtotal			\$ 83,171.09

SIGNS

& Lucite Products, Inc.

ARCHITECTURAL INTERIOR AND EXTERIOR SIGNS

2721 Kimball Ave., Pomona CA 91767

t: (909) 624-2534 f: (909) 621-7447

signscalifornia@aol.com

ESTIMATE

Date	Estimate #
12/3/2012	220

Name / Address
Stronghold Engineering 2000 Market Street Riverside, Ca. 92501

P.O. No.	Terms	Due Date	Rep	Project
Mead Valley Library	Net 15	12/18/2012	AH	

Item	Description	Qty	Cost	Amount	Markup	Total
Signs	Non-lit 12" Address numbers "21580" for Mead Valley Library to match existing - installation included		1,430.00	1,430.00		1,430.00

Thank you for your business.

Subtotal	\$1,430.00
Sales Tax (8.75%)	125.13
Total	1555.13

Signature

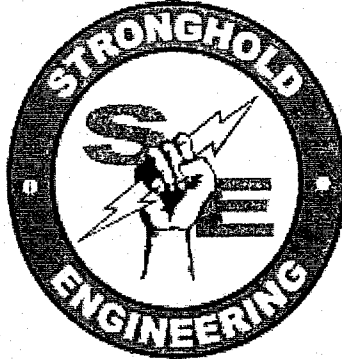
DR. OF D/R FORM

4

PROPOSED CHANGE ORDER

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Telephone: (951) 684-9303
Fax: (951) 684-3813



CCN # 3
CCN Date 7/2/2012
Ref #1
Ref #2
Project Name: Mead Valley Library
Project Number: 11005
Contract #:
Page Number: 1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 15 days from the date of receipt.
We request a time extension of 1 days.
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : This is a price to provide all conduit and subcontractor required work scope to complete the Fire Alarm Additions as requested by the owner. Reference the material list below and our attached subcontractor work scope. This price proposal excludes any patch and repair required to complete the work scope.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	80	194.35 C	155.48	4.00 C	3.20
3/4" EMT STL COMP CONN	4	587.46 C	23.50	12.00 C	0.48
3/4" EMT STL COMP CPLG	12	689.37 C	82.72	20.00 C	2.40
3/4" EMT 1-H STEEL STRAP	8	91.51 C	7.32	2.00 C	0.16
4x2 1/8" SQ BOX COMB KO	2	1,591.80 C	31.84	15.00 C	0.30
4" SQ 1G PLSTR RING 5/8" RISE	2	637.91 C	12.76	7.00 C	0.14
#6x 3/4 P/H SELF-TAP SCREW	16	5.08 C	0.81	7.00 C	1.12
CCS812 1/2-3/4" EMT SUPPORT	2	5.29 E	10.58	10.00 C	0.20
Totals			325.01		8.00

Summary

General Materials		325.01
Material Tax (@ 7.750 %)		25.19
Material Total		350.20
JOURNEYMAN (8.00 Hrs @ \$65.00)		520.00
FOREMAN @ 25% (2.00 Hrs @ \$70.00)		140.00
PROJECT MANAGER @ 5% (0.40 Hrs @ \$60.00)		24.00
SAFETY @ 3.5% (0.28 Hrs @ \$52.00)		14.56
CLEAN UP @ 4.0% (0.32 Hrs @ \$52.00)		16.64
AS-BUILT DRAWINGS (1.00 Hrs @ \$55.00)		55.00
Subtotal		1,120.40
HCI Systems (\$1,951.00 + 0.000 % + 0.000 % + 0.000 %)		1,951.00
Subtotal		3,071.40

ORIGINAL

PROPOSED CHANGE ORDER

Summary (Cont'd)

al Amount

\$3,071.40

CLIENT ACCEPTANCE

CCN #: 3

Final Amount: \$3,071.40

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



JOB: MEAD VALLEY LIBRARY

1354 S Parkside Pl
Ontario, CA 91761
TEL: (909) 628-7773
FAX: (909) 628-7774

C.O.#: CO-003

☒ REQUIRED

☐ PROPOSED

DATE: 06.29.12

CHANGE ORDER

A SIGNED COPY OF THIS CHANGE ORDER SHALL CONSTITUTE AUTHORIZATION TO PERFORM WORK.

PROJECT: MEAD VALLEY LIBRARY
LOCATED AT: 21580 OAKWOOD ST
PERRIS, CA 92570

FURNISH AND INSTALL, TO CONDUIT AND OUTLET BOXES BY OTHERS, THE FOLLOWING
FIRE ALARM ADDITIONS:

2 WEATHER PROOF HORN/STROBE - P2RK

THIS CHANGE ORDER IS PROVIDED PER THE DIRECTION OF STRONGHOLD ENGINEERING FOR THE FIRE ALARM DRAWINGS WHICH WERE PROVIDED PER PLANS AND SPECIFICATIONS ONLY. HCI SHALL BE REQUIRED TO PROVIDE TWO (2) EXTERIOR HORN/STROBES ONLY. PER THE REQUEST OF THE OWNER, THE MANUAL PULL STATIONS ARE TO STAY IN THE SCOPE OF WORK. HCI SHALL REQUIRE A WRITTEN LETTER FROM THE OWNER IDENTIFY THIS ISSUE. ALL WORK IS TO BE PERFORMED DURING REGULAR BUSINESS HOURS. PREVAILING WAGES ARE INCLUDED. HCI SHALL REVISE THE FIRE ALARM DRAWINGS AND SUBMIT TO STRONGHOLD ONLY. SUBMISSION TO THE AHJ SHALL BE DONE BY STRONGHOLD ONLY. PLANCHECK AND PERMIT FEES ARE EXCLUDED. ALL EXTERIOR WEATHER PROOF BACK BOXES SHALL BE INSTALLED BY OTHERS. THE ENGINEER OF RECORD HAS NOT PROVIDED THE DESIGNATED LOCATION OF THE EXTERIOR WEATHERPROOF DEVICE. SHOULD THE ENGINEER/ARCHITECT/OWNER/AHJ REQUIRE ADDITIONAL DEVICES IN THE EXTERIOR OR REQUEST REVISED LOCATION, ADDITIONAL COST SHALL APPLY. THIS PROPOSAL EXCLUDES ANY AND ALL FIRE MARSHALL CORRECTIONS PER THE DIRECTION OF STRONGHOLD.

INCLUDES FREIGHT & TAX.

HCI TO DESIGN, FURNISH AND INSTALL DEVICES ONLY.

UPON COMPLETION OF THE WORK, AND RECEIPT OF AN INVOICE, WE SHALL PAY: **\$1,951.00**

AUTHORIZED BY (SIGN): _____
PRINT NAME: _____
DATE: _____

PREPARED BY (SIGN): _____
DATE: 06.29.12

HCI - CONFIDENTIAL

HCI

1354 S Parkside Pl
Ontario, CA 91761

JOB: MEAD VALLEY LIBRARY

C.O.#: CO-003

QTY.	MATERIAL BREAKDOWN	UNIT	EXTENDED
2	WEATHER PROOF HORN/STROBE - P2RK	\$ 103.98	\$207.96
65	FEET #14AWG. WIRE @ \$.34/FT.	\$0.34	\$22.10
	FEET #16AWG. FPL CABLE @ .30/FT.	\$0.30	\$0.00
	FEET #18AWG. FPL CABLE @ \$.26/FT.	\$0.26	\$0.00
	SUBTOTAL		\$230.06
	TAX @ 7.75 %		\$17.83
	MATERIAL TOTAL		\$247.89

	LABOR BREAKDOWN	EXTENDED
3.6 HRS.	LABOR - ROUGH INSTALLATION (STRAIGHT TIME)	3.6
1.9 HRS.	LABOR - FINISH INSTALLATION (STRAIGHT TIME)	1.9
0.0 HRS.	LABOR - OVERTIME	0.0
0.0 HRS.	LABOR - DOUBLE TIME	0.0
1.0 HRS.	INSPECTION/TESTING	0.96
0.0 HRS.	PROGRAMMING	0.0
	TOTAL HOURS	6.5
	LABOR TOTAL @ \$85.00 /HR.	\$549.10
1.0 HRS.	ESTIMATING HOURS @ \$65.00 /HR.	\$65.00
1.0 DAYS	VEHICLE / FUEL SURCHARGE \$45.00 /DAY	\$45.00
7.5 HRS.	DESIGN EXPENSE @ \$95.00 /HR.	\$712.50
0.0 HRS.	PERMIT/PLANCHECK HOURS @ \$50.00 /HR.	\$0.00
\$40.00	BLUE PRINT/CAD DESIGN EXPENSE	\$40.00
\$0.00	PERMIT/PLANCHECK COSTS	\$0.00
\$0.00	PROGRAMMING COSTS	\$0.00
	CAD DEPT. REVIEW	\$0.00
	ADMIN. FEE	\$0.00
	FREIGHT 5.0 % OF MAT'L	\$12.39
	WARRANTY ALLOWANCE 7.0 % OF MAT'L	\$17.35
	TOTAL EXPENSES	\$892.25

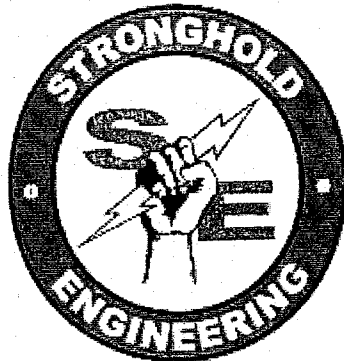
	SUMMARY & TOTALS	EXTENDED
	MATERIAL	\$230.06
	TAX	\$17.83
	FIELD LABOR	\$549.10
	OTHER COSTS	\$892.25
	OVERHEAD @ 10.0 %	\$168.92
	PROFIT @ 5.0 %	\$92.91
	Bond @ 0.0 %	\$0.00
	GRAND TOTAL (WHOLE DOLLAR)	\$1,951.00

HCI - CONFIDENTIAL

PROPOSED CHANGE ORDER

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Telephone: (951) 684-9303
Fax: (951) 684-3813



CCN # 6
CCN Date 7/31/2012
Ref #1
Ref #2
Project Name: Mead Valley Library
Project Number: 11005
Contract #:
Page Number: 1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 15 days from the date of receipt.
We request a time extension of 1 days.
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Provide Data Conduit Stub and 3/4" conduit for power for a book sorter. Equipment by others.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	90	194.35 C	174.91	5.00 C	4.50
3/4" EMT STL COMP CONN	4	587.46 C	23.50	14.00 C	0.56
3/4" EMT STL COMP CPLG	8	689.37 C	55.15	30.00 C	2.40
3/4" EMT 1-H STEEL STRAP	2	91.51 C	1.83	4.00 C	0.08
3/4" EMT STRUT CLAMP	8	219.10 C	17.53	3.00 C	0.24
#14 THHN SOLID BLACK	85	159.70 M	13.57	5.00 M	0.42
#12 THHN SOLID WHITE	85	240.94 M	20.48	6.00 M	0.51
#12 THHN SOLID GREEN	85	240.94 M	20.48	6.00 M	0.51
4x2 1/8" SQ BOX COMB KO	1	1,591.80 C	15.92	30.00 C	0.30
4" SQ BLANK COVER	1	371.66 C	3.72	8.00 C	0.08
Totals			347.09		9.61

Summary

General Materials		347.09
Material Tax (@ 7.750 %)		26.90
Material Total		373.99
APPRENTICE (2.40 Hrs @ \$48.50)		116.40
JOURNEYMAN (7.21 Hrs @ \$63.26)		456.10
FOREMAN @ 25% (2.40 Hrs @ \$64.61)		155.06
PROJECT MANAGER @ 5% (0.48 Hrs @ \$55.00)		26.40
SAFETY @ 3.5% (0.34 Hrs @ \$52.00)		17.68
CLEAN UP @ 4.0% (0.38 Hrs @ \$52.00)		19.76
MATERIAL HANDLING (0.29 Hrs @ \$0.00)		0.00
Subtotal		1,165.39
Final Amount		\$1,165.39

ORIGINAL

PROPOSED CHANGE ORDER

CLIENT ACCEPTANCE

CN #:	6	_____
Final Amount:	\$1,165.39	_____
Name:		_____
Date:		_____
Signature:		_____
Change Order #:		_____

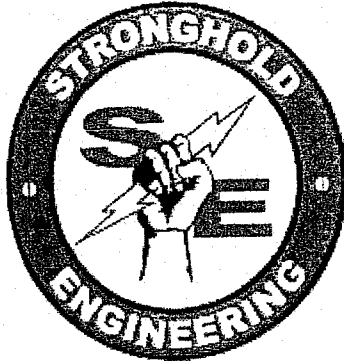
I hereby accept this quotation and authorize the contractor to complete the above described work.

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PROPOSED CHANGE ORDER

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Telephone: (951) 684-9303
Fax: (951) 684-3813



CCN # 14
CCN Date 12/6/2012
Ref #1
Ref #2
Project Name: Mead Valley Library
Project Number: 11005
Contract #:
Page Number: 1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 45 days from the date of receipt.
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Difference between Overtime rate and Base rate in order to expedite the completion of the project.

Itemized Breakdown

Description	Qty	Net Price U	Total
CJ Overtime	80	21.78 E	1,731.51
EJO Overtime	131	21.43 E	2,807.33
EJD Double Time	13	42.87 E	557.31
EFO Overtime	47	22.60 E	1,062.20
EFD Double Time	10	45.20 E	452.00
A1 Overtime	24	8.33 E	199.92
E08 Overtime	28	23.50 E	658.00
Totals			7,468.27

Summary

	7,468.27
	7,468.27
	7,468.27
Subtotal	
Final Amount	\$7,468.27

CLIENT ACCEPTANCE

CCN #: 14
Final Amount: \$7,468.27
Name: _____
Date: _____
Signature: _____
Change Order #: _____

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

PROPOSED CHANGE ORDER

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Telephone: (951) 684-9303
Fax: (951) 684-3813



CCN # 15
CCN Date 12/6/2012
Ref #1
Ref #2
Project Name: Mead Valley Library
Project Number: 11005
Contract #:
Page Number: 1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within **15** days from the date of receipt.
We will supply and install all materials, labor, and equipment as described below:

Scope of Work : This is a time and material change order to add floor boxes for the book security pedestals. This work has already been performed.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
1" PVC	20	63.59 C	12.72	0.00 C	0.00
1" PVC COUPLING	4	58.90 C	2.36	0.00 C	0.00
Electrical Installation Time	1	0.00 E	0.00	8.00 E	8.00
Cantex Floor Box Cover	2	12.90 E	25.80	0.00 E	0.00
Cantex Floor Box	2	69.40 E	138.80	0.00 E	0.00
Totals			179.67		8.00

Summary

General Materials		179.67
Material Tax (@ 7.750 %)		13.92
Material Total		193.59
JOURNEYMAN (4.00 Hrs @ \$62.52)		250.08
FOREMAN @ 25% (4.00 Hrs @ \$64.93)		259.72
PROJECT MANAGER @ 5% (0.40 Hrs @ \$65.00)		26.00
SAFETY @ 3.5% (0.28 Hrs @ \$62.52)		17.51
CLEAN UP @ 4.0% (0.32 Hrs @ \$62.52)		20.01
Subtotal		766.91
Concrete Cutting and Removal (\$1,557.00 + 0.000 % + 0.000 % + 0.000 %)		1,557.00
Subtotal		2,323.91
Final Amount		\$2,323.91

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN #: 15	_____
Final Amount:\$2,323.91	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

I hereby accept this quotation and authorize the contractor to complete the above described work

EXTRA WORK ORDER SHEET

SEND TO:

JOB NAME

JOB NO.

GC NO.

PCO DESCRIPTION

CNN#

DATE _____

SHEET OF

SPECIFIC SCOPE-OF-WORK

Add floor boxes for book security (2) and assistance in book security pedestals. Per Denny install

LABOR

[illegible]

SUBCONTRACTOR	Y / N
MISC DJE	Y / N
MATERIAL	Y / N
WORK COMPLETE	Y / N

SEI FOREMAN

G.C. APPROVED BY:

NAME :

TITLE:

Stronghold Engineering
2000 Market Street
Riverside, CA. 92501
951-684-9303
(Fax) 951-684-3813

Stronghold Engineering

EXTRA WORK ORDER MATERIAL TAKE OFF

Date _____

Job Name Mead Valley Library

Joh No. 11-005

CCN # _____

Description	Add Plier boxes for hook security
-------------	-----------------------------------

Ref # _____

[illegible]

12

PROPOSED CHANGE ORDER

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Telephone: (951) 684-9303
Fax: (951) 684-3813



CCN # 21
CCN Date 12/10/2012
Ref #1
Ref #2
Project Name: Mead Valley Library
Project Number: 11005
Contract #:
Page Number: 1

Client Address:

Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.
This price is good for acceptance within 15 days from the date of receipt.
We will supply and install all materials, labor, and equipment as described below

Scope of Work : Added cost for 18" Arms on the Birchwood Fixtures. Including additional time to install the 18" arms in the field.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
Additional Installation time	1	0.00 E	0.00	32.00 E	32.00
Totals			0.00		32.00

Summary

LIGHTING FIXTURES		3,652.50
Material Tax (@ 7.750 %)		283.07
Material Total		3,935.57
JOURNEYMAN (32.00 Hrs @ \$62.52)		2,000.64
FOREMAN @ 25% (8.00 Hrs @ \$64.93)		519.44
SAFETY @ 3.5% (1.12 Hrs @ \$62.52)		70.02
CLEAN UP @ 4.0% (1.28 Hrs @ \$62.52)		80.03
MATERIAL HANDLING (0.96 Hrs @ \$55.00)		52.80
Subtotal		6,658.50
Final Amount		\$6,658.50

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN #: 21

Final Amount: \$6,658.50

Name:

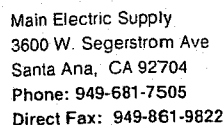
Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL



DATE: 12/10/2012

ATTN: Jason Harris

JOB NAME: **Mead Library**

[illegible]

PLEASE FORWARD A PURCHASE ORDER FOR THE ABOVE MATERIAL BY
SO WE CAN AVOID ANY FUTURE INVOICE DISCREPANCIES.

IN THE EVENT YOU ARE NOT ABLE TO WRITE A CHANGE ORDER IMMEDIATELY, PLEASE SIGN ON THE LINE BELOW. BY SIGNING HERE YOU ACKNOWLEDGE THAT YOU WILL BE CHARGED FOR THE MATERIAL LISTED ABOVE. THIS WILL BE TREATED AS A CHANGE ORDER AND NOT PART OF THE ORIGINAL ORDER.
*** PLEASE NOTE YOUR MATERIAL WILL NOT BE ORDERED WITH OUT A CHANGE ORDER OR SIGNATURE.

CONTRACTOR: _____ DATE: _____

WE THANK YOU FOR YOUR ATTENTION, IF YOU SHOULD HAVE ANY QUESTIONS OR CONCERNS PLEASE DO NOT HESITATE TO CALL THE UNDERSIGNED.

NICOLE EVANS

Los Angeles County • 6700 S. Main St. Los Angeles 90003 • 323.753.5131 • 323.753.7750 Fax
Orange County • 3600 Segerstrom Santa Ana, CA 92704 • 949.833.3052 • 949.833.6928 Fax
Inland Empire • 9409 Charles Smith Ave. Rancho Cucamonga 91730 • 909.581.7000 • 909.581.7050 Fax
San Fernando Valley • 20931 Nordhoff St. Chatsworth 91311 • 818.534.2900 • 818.534.2950 Fax
www.mainelectricsupply.com

15

L&L Cleaning, Inc.
41913 Black Mountain Trl
Murrieta, CA 92562
CA Lic # 886081
(949) 292-0432 Fax: (951) 691-8181
Limont2Cleaning@hotmail.com

TIME & MATERIAL TICKET

Project Name: MEAD Valley Library Date: 10/23/12
Project Location: MEAD Valley

Brough Clean — Glass		
Window molding		
Dust		
Vacuum		
Sweep		
Casework		
Pick up debris		
NUMBER OF EMPLOYEES	5	C. Limonta
START TIME	7:00	Y. Ramirez
END TIME	3:30	E. Ramirez
AVAILABLE		F. Limonta
AND EQUIPMENT		W. Ramirez

As an agent of the "Contractor," I hereby agree with and approve this Time and Material Ticket.

Subcontractor: L&L Cleaning, Inc.

By: [Signature]
Print Name: Limonta
Print Title: VP

General Contractor: Stronghold ENGINEERS

By: _____
Print Name: _____
Print Title: _____

VERIFYING TIME
OUT

[Signature]
10/23/12

L&L Cleaning, Inc.
41913 Black Mountain Trl
Murrieta, CA 92562
CA Lic # 886081
(949) 292-0432 Fax: (951) 691-8181
LimontaCleaning@hotmail.com

TIME & MATERIAL TICKET

Project Name: MEAD Valley Library Date: 10/24/12
Project Location: MEAD Valley

DESCRIPTION		
Rough Clean — Glass		
Window Molding		
Dust		
Vacuum		
Sweep		
Casework		
Pick up debris		
NUMBER OF EMPLOYEES	5	C. Limonta
START TIME	7:00	Y. Ramirez
END TIME	3:30	E. Ramirez
VEHICLE		F. Limonta
AND EQUIPMENT		W. Ramirez

As an agent of the "Contractor," I hereby agree with and approve this Time and Material Ticket.

Subcontractor: L&L Cleaning, Inc.

By: [Signature]
Print Name: Limonta
Print Title: VP

General Contractor: Stronghold ENGINEERS

By: [Signature]
Print Name: Tim Jakell
Print Title: Assist. super

Verification of time only
10-24-12

41913 Black Mountain Trl
Murrieta, CA 92562
CA Lic # 886081
(949) 292-0432 Fax: (951) 691-8181
LimaonaCleaning@hotmail.com

Project Name: MEAD Valley Library Date: 10/25/12
Project Location: MEAD Valley

As an agent of the "Contractor," I hereby agree with and approve this Time and Material Ticket.

By [Signature]
Print Name: HONG, TA
Print Title: VP

By: _____
Print Name: WILLIAM T. O'NEILL
Print Title: 11005 MXL
10/25/12

LimontaCleaning@hotmail.com

General Contractor: _____
By: _____
Print Name: _____
Print Title: _____

16

Alert Insulation Company

15913 Old Valley Blvd.

La Puente, CA. 91744

Phone: (626) 961-9113 Fax: (626) 333-0978

EXTRA WORK ORDER PRICING

Date: 01/06/12

C.O. # 2

Contractor: Stronghold

Attention: Denny McGahey

Job Name: Mead Valley Library

Submitted by: Albert Jurado

Change Order Description of Work:

Overtime.

Material	Amount		UNIT	Credit	Man Hrs.	Rate	Labor Cost
		LF				\$ 63.52	\$ -
					40	\$ 21.36	\$ 854.40
							\$ -
							\$ -
							\$ -
							\$ -
			0	\$ -			\$ -
Sales Tax	8.75%			\$ -			
	Material Cost			\$ -	Total Labor Cost		\$ 854.40
					Grand Total		\$ 975.50
See signed Authorization for Extra Work (attached)						Please issue a DEDUCTIVE change order in the amount of:	
						\$975.50	

Change Order Request

434

Request No
18 (B)

Project Name
Mead Valley Library

DA# E. 12-14-2012

Description of work
2 6" STD. Pipe Bollards X 6'-0. shop primed on v. F.O.B.
(Pipe will be delivered cut to length. painting will be the only shop labor)

Area / Building

Method/source for change
Bulletin #3
BULLETIN 3 C.O.

Item	Quantity	Unit	Rate	Cost
Detailing	3.00	Hours	\$ 80.00	\$ -
With Allowable Mark Up			\$ 0.15	\$ -
TOTAL				\$ -
Materials				
Shop Expenses (rents, equipment, ins.)	0.00	Hours	\$ 18.00	\$ -
Shop Supplies (consumables, widg. wire, etc.)	2.00	Hours	\$ 9.00	\$ 18.00
Field Supplies (wire, gasses, etc.)	0.00	Hours	\$ 9.00	\$ -
Material:	1.00		\$200.00	\$ 200.00
Subtotal				\$ 218.00
With Allowable Mark Up			15%	\$ 32.70
TOTAL				\$250.70
Shop Hourly Rate	2.00	Hours	\$ 36.41	\$ 72.82
Shop wage			\$ 25.00	
Worker's comp. (27.11%)			\$ 7.35	
Payroll tax (13.63%)			\$ 3.41	
Benefits/Medical			0.65	
Subtotal			\$ 36.41	
With Allowable Mark Up			15%	\$ 10.92
TOTAL				\$ 83.74
CCI Field Labor	0.00	Hours	\$ 79.37	\$ -
Ironworker Base Labor Rate			\$ 33.00	
Health and Welfare Fund Contribution			\$ 12.38	
Pension Fund Contribution			\$ 11.00	
Training Fund			\$ 0.72	
Payroll tax (13.63%)			\$ 4.49	
Workers Compensation (53.85%)			\$ 17.77	
Subtotal			\$ 79.37	
With Allowable Mark Up			15%	\$ -
TOTAL				\$ -
Crane and Operator, surcharge, fuel		Hours	\$ 194.00	\$ -
Truck w/welding Per hour	0.00	Hours	\$ 35.00	\$ -
Fuel - Truck w/welder Per hour	0.00	Hours	\$ 14.00	\$ -
Delivery Truck (10,000 gvw) Per hour	2.00	Hours	\$ 25.00	\$ 50.00
Delivery Truck (25,000 gvw) Per hour	0.00	Hours	\$ 55.00	\$ -
Fuel - Delivery Truck Per hour	2.00	Hours	\$ 24.00	\$ 48.00
Subtotal	0.00			\$ 98.00
With Allowable Mark Up			15%	\$ 14.70
Subtotal				\$ 112.70
Subtotal				\$ 447.14
Liability Insurance (.02%) x change order			2%	\$ 8.94
TOTAL				\$ 456.09

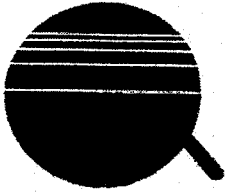
This Change Order Will Add 0 Days to Const. Schedule

Prepared By: *Jan Hinkle*

Approved by: *Jan Hinkle*

BC

24



ONYX PAVING COMPANY, INC.
2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806
714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.
2000 MARKET STREET
RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY / BUSTER

MEAD VALLEY LIBRARY ♦ PERRIS

CHANGE ORDER REQUEST

SAWCUT APPROX. 64 LF

REMOVE EXISTING ASPHALT 960 SF

INSTALL ROCKBASE TO FILL LOW AREA 960 SF

GRIND EXISTING ASPHALT AS NEEDED FOR MINIMUM 1 1/2" OVERLAY

CONSTRUCT 4" ASPHALT 960 SF

CONSTRUCT 2" AVERAGE ASPHALT OVERLAY 750 SF

WORK TO BE DONE IN THE SAME MOVE IN AS CONTRACT WORK

TOTAL \$5,850.00

12/28/2012
RUSS KLEIN

EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

ONYX PAVING CO., INC.

(Project Manager)

ACCEPTANCE (By Owner, Agent, or General Contractor)

COMPANY

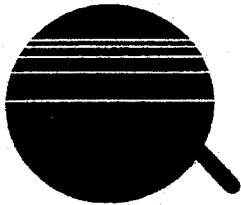
STRONGHOLD ENGINEERING BY

DENNY MCGAHEY

BC

DATE 12/28/12

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 12-28-12



ONYX PAVING COMPANY, INC.
2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806
714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.
2000 MARKET STREET
RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

MEAD VALLEY LIBRARY ♦ PERRIS

CHANGE ORDER REQUEST

1. MUCKOUT WET AREAS AND REGRADE ON CLARK ST.
2. REMOVE ASPHALT REGRADE AND REPAVE ONSITE AT DRIVE APPROACH 480 SF.
3. REMOVE BASE AND REPAVE AT NEW DRIVE APPROACHS ON OAKWOOD 155 LF
4. REMOVE BASE AND REPAVE ON EAST SIDE OF SPUNDRAL AT INTERACTION 82 SF
5. REMOVE AND HAUL TO DUMP TEMP ASPHALT ON WEST SIDE OF SPANDRAL 400 SF
6. REMOVE 2' STRIP 476 LF LONG ON CLARK
7. CLEAN OAKWOOD TO PREPARE FOR ASPHALT CAP.

FOREMAN \$80.00 PER HR x 5 HRS =	\$400.00
SKIP + OPER \$110.00 PER HR x 5 HRS =	\$550.00
BOBTAIL + OPER \$90.00 PER HR x 5 HRS =	\$450.00
SWEEPER \$80.00 PER HR x 2 HRS =	\$160.00
GRADE CHECKER \$75.00 PER HR x 5 HRS =	\$375.00
2 LABORERS \$140.00 PER HR x 5 HRS =	\$700.00
DUMP 2 LOADS =	\$100.00
15 TONS OF ASPHALT x \$85.00 PER TON =	\$1,275.00
25 TONS BASE x \$850.00 =	\$212.00
	<u>\$4,222.00</u>
MARK UP 10% =	\$422.00
TOTAL C.O. REQUEST =	<u>\$4,644.00</u>

1/8/2013
RUSS KLEIN

EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

ONYX PAVING CO., INC.
(Project Manager)

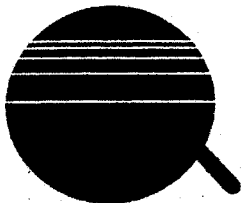
ACCEPTANCE (By Owner, Agent, or General Contractor)

COMPANY _____

BY _____

DATE _____

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 01-08-13 2



ONYX PAVING COMPANY, INC.
2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806
714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.
2000 MARKET STREET
RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

MEAD VALLEY LIBRARY ♦ PERRIS

CHANGE ORDER REQUEST

RAISE AND PATCH 1 MANHOLE.

TOTAL CHANGE ORDER REQUEST \$ 2,800.00

VON

1/8/2013
RUSS KLEIN

EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

ONYX PAVING CO., INC.
(Project Manager)

ACCEPTANCE (By Owner, Agent, or General Contractor)

COMPANY _____

BY _____

DATE _____

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 01-08-13

27



PROPOSAL
197905
088-000280
01/11/13

□ 3161 Michelson Drive, Suite 110, Irvine, CA 92612 • Phone 949.852.0920 • Fax 949.852.0929
□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 005809
ATTN: DENNY MCGAHNEY
STRONGHOLD ENGINEERING, INC
2000 MARKET STREET
RIVERSIDE, CA 92501

SHIP TO: GLEN AVON LIBRARY
21580 OAKWOOD STREET
PERRIS, CA 92570
ATTN: AMY DODSON @ 951-529-4269

Mead Valley Library Add On Order

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
=====				
		TAG: WORK ROOM		
1	1	Work Room 9'-6" x 4'-0" top with (4) pedestals with one 4" box dra	3,112.50	3,112.50
		TOTAL FOR WORK ROOM		3,112.50
		TAG: TEEN AREA		
2	2	DIA 22" BH 40 3/4" OH 42" WT 55 lb	349.03	698.06
		P06 BASE: Silver ~ No Selection ~ No Selection		
3	4	Lamhults Campus Counter Height Stool	375.75	1,503.00
		Back Cinnabar 606 Seat Cinnabar 606 Frame & Legs Aluminum		
4	1	Lamhults Campus Chair	245.25	245.25
		Back Cinnabar 606 Seat Cinnabar 606 Frame & Legs Aluminum		
		TOTAL FOR TEEN AREA		2,446.31
		TAG: NEW CHAIRS		



PROPOSAL
197905
088-000280
01/11/13

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TO: 005809
ATTN: DENNY MCGAHNEY
STRONGHOLD ENGINEERING, INC
2000 MARKET STREET
RIVERSIDE, CA 92501

SHIP TO: GLEN AVON LIBRARY
21580 OAKWOOD STREET
PERRIS, CA 92570
ATTN: AMY DODSON @ 951-529-4269

Mead Valley Library Add On Order

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
5	9	Flite Task Chair, Height Adjustable T- Arms, Polished Alum Arm G1 DIL * TOR * * GRD: Upholstery Grade 1 Dillon PATTERN: Dillon CORDVONA TOTAL FOR NEW CHAIRS TAG:DAWN & SPECIAL PROJECTS	286.00	2,574.00
6	22	FILING, 42W, FILE BARS, SIDE TO SIDE	17.59	386.98
7	1	UNIV, LOCK CORE-BLK, BLK HNGD KEY, KEY 008	6.26	6.26
8	1	UNIV, LOCK CORE-BLK, BLK HNGD KEY, KEY 030	6.26	6.26
9	2	LF SERIES, 18DX42W, LATERAL FILE, FIVE HIGH F KSB X STD 425 FULL SPECIFY CORE SEPARATELY NO BASE STANDARD GROUP 1, NON-METALLIC SHADOW	657.96	1,315.92



PROPOSAL
197905
088-000280
01/11/13

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□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 005809
ATTN: DENNY MCGAHNEY
STRONGHOLD ENGINEERING, INC
2000 MARKET STREET
RIVERSIDE, CA 92501

SHIP TO: GLEN AVON LIBRARY
21580 OAKWOOD STREET
PERRIS, CA 92570
ATTN: AMY DODSON @ 951-529-4269

Mead Valley Library Add On Order

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
=====				
		TOTAL FOR DAWN & SPECIAL PROJECTS		1,715.42
		TAG: CIRCULATION SUPERVISOR		
10	1	FOOTPRINT, GUSSET BRACKET FOR END PANEL	7.75	7.75
	STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
11	1	FOOTPRINT, 24DX27H, SUPPORT, END PANEL, METAL	70.36	70.36
	STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
		TOTAL FOR CIRCULATION SUPERVISOR		78.11
		TAG: BREAK ROOM		
12	1	TRAXX, FASTENER CONCEALMENT	8.35	8.35
13	1	TRAXX, 144W, EXTRUSION, SET OF TWO	125.21	125.21
	STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW		
14	3	FOOTPRINT, 36WX19H, STORAGE, HINGE DOOR, LAMINATE, RADIUS PF	282.69	848.07
	N KSB	INTEGRATED SPECIFY CORE SEPARATELY		
		CONTINUED...		



PROPOSAL
197905
088-000280
01/11/13

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□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 005809
ATTN: DENNY MCGAHNEY
STRONGHOLD ENGINEERING, INC
2000 MARKET STREET
RIVERSIDE, CA 92501

SHIP TO: GLEN AVON LIBRARY
21580 OAKWOOD STREET
PERRIS, CA 92570
ATTN: AMY DODSON @ 951-529-4269

Mead Valley Library Add On Order

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
=====				
		ZPTE1 PTE_AT371_N 403	SPECIAL PIONITE PTE CRESSIDA SUEDE CHAMOIS	
15	3	UNIV, LOCK CORE-BLK, BLK HNGD KEY, KEY 001	6.26	18.78
16	6	FOOTPRINT, SQUARE/RADIUS/CURVED PF OVHD BRKT, TRAXX/XSITE APPL	4.48	26.88
		TOTAL FOR BREAK ROOM		1,027.29
		TAG: AMY'S OFFICE		
17	1	LF SERIES, 18DX36W, LATERAL FILE, THREE HIGH	398.89	398.89
		F KSB X STD 425	FULL SPECIFY CORE SEPARATELY NO BASE STANDARD GROUP 1, NON-METALLIC SHADOW	
18	1	FOOTPRINT, 36WX30H, STORAGE, BOOK CASE	175.30	175.30
		STD 425	STANDARD GROUP 1, NON-METALLIC SHADOW	
19	1	UNIV, LOCK CORE-BLK, BLK HNGD KEY, KEY 063	6.26	6.26



PROPOSAL
197905
088-000280
01/11/13

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□ 6601 Center Drive West, Suite 650, Los Angeles, CA 90045-1582 • Phone 310.234.9814 • Fax 310.234.9434

TO: 005809
ATTN: DENNY MCGAHNEY
STRONGHOLD ENGINEERING, INC
2000 MARKET STREET
RIVERSIDE, CA 92501

SHIP TO: GLEN AVON LIBRARY
21580 OAKWOOD STREET
PERRIS, CA 92570
ATTN: AMY DODSON @ 951-529-4269

Mead Valley Library Add On Order

LI	QTY	PRODUCT DESCRIPTION	PRICE EA.	EXTENDED
=====				
		TOTAL FOR AMY'S OFFICE		580.45
20	1	Receive, Will Call, Deliver, and Install All Product in this Proposal.	1,446.67	1,446.67
		PRICING BASED ON ONE TRIP DURING NORMAL BUSINESS HOURS		
21	1	ICF Freight	153.35	153.35

Unless specifically stated, installation rates are quoted for non-union labor.
Additional charges apply for overtime hours, weekends, holidays or union labor.
TERMS: 50% DEPOSIT WITH ORDER, 30% DUE PRIOR TO DELIVERY,

BALANCE DUE 30 DAYS FROM FINAL INVOICE.

ACCEPTED BY _____
DATE ACCEPTED _____

SUBTOTAL...	11,534.08
INSTALLATION:	1,446.67
FREIGHT.....	153.35
SALES TAX....	1,050.73
FINAL TOTAL..	14,184.83

29

CHANGE ORDER REQUEST



4126 Indus Way
Riverside, Ca 92503
Ph (951) 270-0054
Fax (951) 270-0084
License No. 879992

Project: Mead Valley Library
Contractor: Stronghold Engineering
ATTN: Denny McGahey

REQUEST DATE: December 5, 2012

INITIATOR: Architect

CO #

6

Description:

Add anti vandal pull at door 107B

Add ramp threshold at door 107B (see attached details), ramp will need to be about 22" long and 4' wide.

We are quoting you an extra to contract in the amount of material on the above referenced project, as outlined below:

\$ 1,837.01 for additional labor and/or

Material

Description	Qty		Cost	Total
Door Pull	1	@	\$ 125.00	\$ 125.00
Ramp threshold	1		\$ 693.00	\$ 693.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Sub Total	\$ 818.00
Tax 7.75%	\$ 63.40
Material Total	\$ 881.40

Labor	\$716.01
--------------	-----------------

Labor & Material	\$1,597.40
OH&P 15%	\$239.61

Total	\$1,837.01
--------------	-------------------

This change order will require a time extension of _____ days to complete.

This modification constitutes compensation in full for direct costs only which are attributable to the changes ordered herein. We reserve our rights to time extensions, time-related costs and any indirect costs that result or flow from the changes ordered herein.

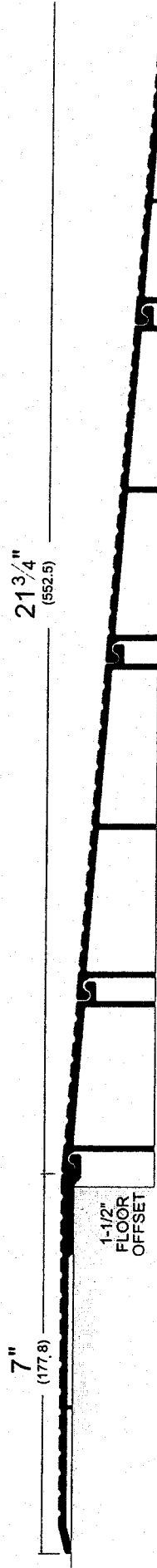
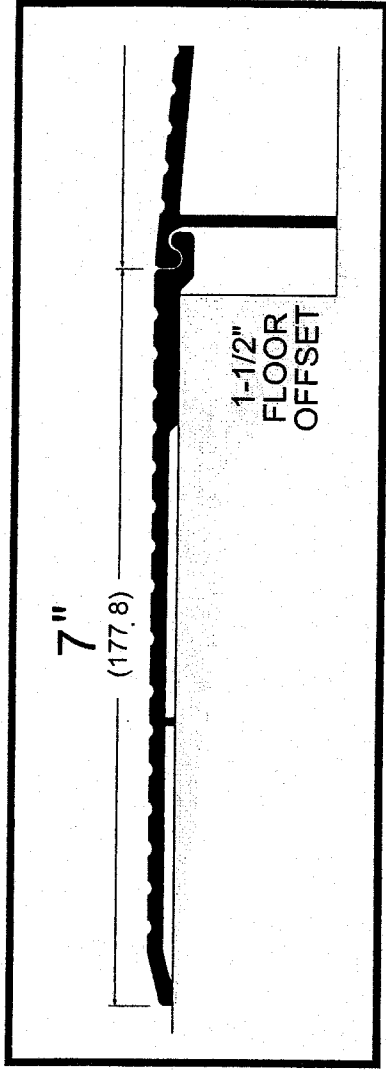
We will proceed on the above upon receipt of written authorization to do so.

Pricing void if not accepted in 30 days only.

Authorization to proceed X _____



OFFSET: 1-1/2"
TOP PLATE LENGTH: 7"
RAMP COMPONENTS LENGTH: 21-3/4"
TOTAL RAMP LENGTH: 28-3/4"
OF COMPONENTS: 5



This drawing has been reduced.

R1.5OSMR_

33



16552 Burke Lane, Huntington Beach, CA 92647-4538
(714) 843-9882 • (800) 444-4594 • FAX (714) 843-9202

To: Vikki Kuntz
Riverside County EDA

vkuntz@rivcoeda.org

Date: 12/19/2012
Job Location: Mead Valley Library
Est. Lead Time: 70-90 Days
Freight: Included
F.O.B.: Destination
Terms: Net 30

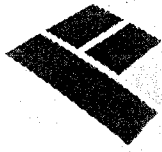
ITEM	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION
			TMC Furniture		
1.	3	MBLC423226	Double face book bin with linear back, 42"W x 32-3/4"D x 26"H. Cut-Out: Cut-Out Placement: Wood Finish:	2,106.00	\$ 6,318.00
	3		Caster option.	85.00	\$ 255.00
NOTES:					
			COST OF MATERIAL		\$ 6,573.00
			LABOR		\$ 400.00
			SALES TAX	7.750%	\$ 540.41
			FREIGHT		\$ 1,215.00
			TOTAL		\$ 8,728.41

1. This quotation is subject to change unless accepted within 30 days from the above date.
2. Shipping dates are approximate and are based upon receipt of all necessary information.
3. Prices quoted do not include direct taxes imposed by Federal, State or Municipal authorities unless stated.
4. A service charge of 1½% per month (18% annum) will be charged on all past due accounts.

Linda Braverman

Linda Braverman
linda@yamadaenterprises.com

34



Floor Tech America

CHANGE ORDER PROPOSAL (COP)

Customer Name:

Stronghold Engineering

Date: October 5, 2012

Project Name:

Mead Valley Library

COP Number: 2

To: Program Manager

Denny McGahey

Project Number: 1038

From: Contractor

Floor Tech America, Inc.

Bid Number:

Description of Work:

Please accept this change order proposal to supply and install 1,075 square feet of Mondo "Terranova", color #434 Taupe rubber tile in Lobby 100 and Vending 139. This includes the necessary adhesive and Johnsonite 4" rubber top set color #47 Brown. This quote excludes demo, major floor prep, moisture vapor barrier, and R&R of fixtures/furnishings. Day time labor figured. Please add \$3,500.00 to \$9,958.54 for a total of \$13,458.54 to air freight material. Standard shipping is 7 days and price is already included in \$9,958.54. Material is currently in stock and on hold.

A. Subcontractor Cost of the Work:

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

Subtotal A: _____

B. Contractor Cost of the Work:

Payroll Costs	\$ 1,743.00
Materials and Equipment	\$ 6,916.60
Consultant Costs	\$ -
Supplemental Costs	\$ -

Subtotal B: \$ 8,659.60

C. Contractor Fee :

Subtotal C: \$ 1,298.94

Total = (A + B + C)

Total: \$ 9,958.54

- ☐ The proposal would ☐ Increase ☐ Decrease the Contract Time by calendar days.
- ☐ The proposal does NOT affect the Contract Time.

By: _____

Title

Date

37

LSAP Consultants
P.O. Box 1060
Desert Hot Springs
CA 92240
Phone 760-288-2232
Fax 760-671-4761

Bill To	Stronghold Engineering
Address	2000 Market St. Riverside, CA 92501 Denny McGahey
Phone	951-684-9303
FAX	951-684-3813
P.O. No.	11005-02895-90

Extra Services

Total Amount Due \$325.00

[illegible]

[illegible]

COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE

CHANGE ORDER NO. 11

Date: 3/4/2013

Project: Mead Valley Library

To Contractor:

Stronghold Engineering
2000 Market Street
Riverside, CA 92501

Project No: 20110060 - ED15040010

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) PCO #13B Bulletin Various Misc. | DEDUCT | |
| 2) | ADD | \$95,782.00 |
| 3) | DEDUCT | |
| 4) | DEDUCT | |
| 5) | ADD | |
| 6) | DEDUCT | |
| 7) | ADD | |
| 8) | ADD | |
| 9) | ADD | |
| 10) | ADD | |
| 11) | ADD | |

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

This Change Order provides for a time extension of 38 calendar days

Original Contract Duration (calendar days): 395

Prior Authorized Time Extension (calendar days): 124

Revised Construction Duration (calendar days): 557

Original Contract Completion Date: 8/25/2012

Revised Contract Completion Date: 2/25/2013

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) B. Bailey 3/5/13
Contractor (signature) Date

Beverly Bailey, President/CEO
Contractor's Printed name

Original Contract	\$	<u>8,660,127.00</u>
Prior Authorized [X] ADD [] DED	\$	<u>1,047,275.02</u>
Total Contract Prior to this Change	\$	<u>9,707,402.02</u>

2) John J. Benoit
Chairman of the Board (signature) Date

John J. Benoit
Chairman of the Board Printed name

Authorized Changes on this C.O.:
Addition \$ 95,782.00
Deduction \$ _____

NET: [X] Addition [] Deduction \$ 95,782.00

3) _____
Architect (signature) Date

Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 9,803,184.02

4) Gloria Perez 3/5/13
Project Manager (signature) Date

Gloria Perez
Project Manager's Printed name

ATTEST:
KECIA HARPER, Clerk
By [Signature]
DEPUTY

Successor Agency Change Order Form - Revised 3-29-12

FORM APPROVED COUNTY COUNSEL

BY: Victor 6/11/13
MARSHAL VICTOR DATE

JUN 25 2013 4-5

Approve

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 4-Mar-13

CONTRACT TITLE: Mead Valley Library		CONTRACT NO: 75 10621-00	
Owner Rep: Attn: Gloria Perez			
DESCRIPTION: PCO#13R3B- Bulletin #3 and Misc Owner Directed Revisions		SEI No.	PCO # 013R3B
PRIME CONTRACTOR'S WORK			Revisions/comments
1. Direct Materials		\$0.00	
2. Sales Tax on Materials	9.75% of line 1 Included	9.75% \$0.00	
3. Direct Labor		\$0.00	
4. Insurance, Taxes, and Fringe Benefits	39.0% of line 3 Included	39.0% Inc above	
5. Rental Equipment		\$0.00	
6. Sales Tax on Rental Equipment	9.75% of line 5	9.75% \$0.00	
7. Equipment Ownership and Operating Expenses		\$0.00	
8. SUBTOTAL (add lines 1-7)			\$0.00
9. Field Overhead	0% of line 8	0.00% \$0.00	
10. SUBTOTAL (Add Lines 8 & 9)			\$0.00

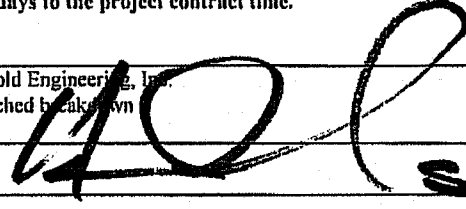
Prime Remarks: GCs will be addressed via separate PCO as per owner's direction.

SUB-CONTRACTOR'S WORK			Revisions/comments
11. Direct Materials		\$0.00	
12. Sales Tax on Materials	0.00% of line 11 Included	0.00% \$0.00	
13. Direct Labor		\$82,463.90	
14. Insurance, Taxes, and Fringe Benefits	0.0% of line 13 Included	0.0% \$0.00	
15. Rental Equipment		\$0.00	
16. Sales Tax on Rental Equipment	9.75% of line 15 Included	9.75% \$0.00	
17. Equipment Ownership and Operating Expenses		\$0.00	
18. SUBTOTAL (add lines 11-17)			\$82,463.90
19. Field Overhead	0.0% of line 18	0.0% \$0.00	
20. SUBTOTAL (Add Lines 18 & 19)			\$82,463.90
21. Home Office Overhead/Profit	15.0% of line 20 Included	\$0.00	
22. MFDB Design Fees	_____ of total change		
23. SUBTOTAL (Add Lines 20 - 22)			\$82,463.90

Sub's Remarks:

SUMMARY			Revisions/comments
24. Prime Contractor's work (from line 10)		\$0.00	
25. Sub-contractor's work (from line 23)		\$82,463.90	
26. SUBTOTAL (add lines 24 & 25)			\$82,463.90
27. Prime Overhead on sub-contractor	0.0% of line 25	0.0% \$0.00	
28. Prime's Home Office Overhead	10.0% of line 24	10.0% \$8,246.39	
29. Prime's Profit	5.0% of line 26-28	5.0% \$4,123.19	
30. SUBTOTAL (add lines 26-29)			\$94,833.48
31. Prime Contractor's Bond Premium	1.000% of line 30	1.0% \$948.33	
32. TOTAL COST (add lines 30 & 31)			\$95,782

This change adds 38 calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.
 Sub-contractor name: See attached by checkmark
 Signature and title of Preparer:  S. P. A.
 Date: 4-Mar-13
 S/N 0105-LF-005-6900

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

BREAKDOWN OF DIRECT COSTS

Contract No.: 75 10621-00

Date: 4-Mar-13

DESCRIPTION: PCO#13R3B- Bulletin #3 and Misc Owner Directed Revisions

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		0 Days	\$0.00	\$0.00	\$0.00	\$0.00				
2a		0 wks	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
2b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
DIRECT Prime Contractor's TOTALS				\$0.00		\$0.00	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 See attached breakdown		1 ls	\$0.00	\$0.00	\$82,463.90	\$82,463.90		0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
DIRECT Sub-Contractor's TOTALS				\$0.00		\$82,463.90	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

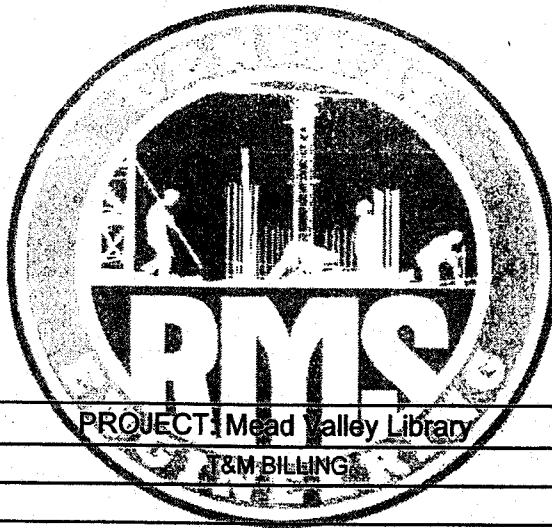
MEAD VALLEY LIBRARY PCO #13B – EDA CO #11 CHANGES

#	DESCRIPTION	SUB	COST
1	Grading Retrofit work for public safety purposes for grand opening	RMS	-\$29,285.57
32	Structural Steel – RFI #3 and #13 – <i>negotiated down from \$190,000</i>	Campbell	\$20,000.00
39	Add audio/visual cabinet enclosure	Alvarez	\$ 1,020.00
40	Additional work /supervision for accelerated schedule for grand opening		\$32,158.33

*Extended GL's for September & October 2012
- delay attributed to EMWD ~~Waterline~~ ~~Permit~~ ~~Issuance~~*

*only support
10,918*

\$ 64,096.33



PROJECT: Mead Valley Library										
T&M BILLING										
DESCRIPTION : 10/3	GAS LINE									
DESCRIPTION : 10/4	GAS LINE									
DESCRIPTION : 10/5	GRADE BASE									
DESCRIPTION : 10/6	GRADE BASE									
DESCRIPTION : 10/9	GRADE BASE									
DESCRIPTION : 10/10	GRADE BASE									
		WED	THU	FRI	SAT	TUE	WED			
CLASIFICATION		3-Oct	4-Oct	5-Oct	6-Oct	9-Oct	10-Oct		RATES	WEEKLY TOTAL
FOREMAN	RANDY MATTHEWS	8	8	4	8	6	4	38.00	\$85.00	\$3,230.00
OPERATOR	STEVE FALKENSTEIN	8	8	4	8	6	4	38.00	\$81.00	\$3,078.00
OPERATOR	NICK HUNTER					6		6.00	\$81.00	\$486.00
OVER TIME	RANDY MATTHEWS				8			8.00	\$42.50	\$340.00
OVER TIME	STEVE FALKENSTEIN				8			8.00	\$40.50	\$324.00
								TOTAL LABOR:		\$7,458.00
								15% MARKUP		\$1,118.70
								TOTAL EXPENSES:		\$8,576.70
EXPENSES:										
								SUBTOTAL:		\$0.00
								15% MARKUP		\$0.00
								TOTAL EXPENSES:		\$0.00
EQUIPMENT:										TOTAL
35U MINI-EXCAVATOR		12	HRS	@	\$39.75	AN HOUR				\$477.00
210 LE SKIP LOADER		23	HRS	@	\$50.63	AN HOUR				\$1,164.49
2000 GALLON WATER TRUCK		15	HRS	@	\$35.00	AN HOUR				\$525.00
								SUBTOTAL:		\$2,166.49
								15% MARKUP		\$324.97
								TOTAL		\$2,491.46
								EQUIPMENT:		\$2,491.46
								T&M TOTAL:		\$11,068.16

GENERAL ENGINEERING

0617354610

01

DAILY RECORD OF EXTRA WORK

DWG NO. _____
 DESCRIPTION garage
 STATION 1/2

JOB _____
 DATE 8/3/12
 SHIFT _____
 AGENCY _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>David M</u>	<u>8</u>		
<u>Steve R</u>	<u>8</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>350 mix</u>	<u>8</u>		

VERIFY TIME ONLY

Job # 1005 Job Name MVL

Approved By: BUSTO

Date: 10/11/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3)

20% MARK-UP (4)

THE ABOVE RECORDS ARE COMPLETE
 AND CORRECT EXCEPT AS NOTED

TOTAL (1 - 4)

1% BOND

GRAND TOTAL

DIG NO.

STATION

DESCRIPTION gas for

DATE 8/9/12
SHEET 1
ASSN

LABOR NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Henry M</u>	<u>8</u>		
<u>Stewart R</u>	<u>8</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

OR MARKUP (2)

EQUIPMENT & MATERIALS	QUANTITY	RATE/PRICE	AMOUNT
<u>35 J mix</u>	<u>4</u>		
<u>5 kip 700</u>	<u>5</u>		
<u>WA 2000</u>	<u>4</u>		

VERIFY TIME ONLY

Job # 11005 NVI

Approved By BUSTIL

10/11/12

USE ADDITIONAL SHEET IF NECESSARY

OR MARKUP (2)

IF ABOVE RECORDS ARE COMPLETE
AND CORRECT ENTER AS NOTED

TOTAL (1 + 2)

IN BOND

GRAND TOTAL

DAILY RECORD OF EXTRA WORK

DATE NO. STATION
 DESCRIPTION Gravel Base

JOB
 DATE 8/5/12
 SHIFT 1
 AGENCY

LABOR NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Per M</u>	<u>4</u>		
<u>Shoe R</u>	<u>4</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>Skap 20</u>	<u>4</u>		

VERIFY TIME ONLY

Job # 11005 Job Name MVI

Approved By BUSH

Date 10/11/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3)

15% MARK-UP (4)

IF ABOVE RECORDS ARE COMPLETE
 AND CORRECT EXCEPT AS NOTED

TOTAL (1-4)

TS BOND

GRAND TOTAL

9517354510

EWING

STATION

DESCRIPTION

Grade 8

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26

100

100

AGENCY

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LINES (1)

3-14-68

155-00744-1

SUB-TOTAL FOR EQUIPMENT & MATERIAL 20

11

THE ABOVE RECORDS ARE COMPLETE
AND CORRECTLY INDEXED

TOP SECRET



9517354610

DWG-NO

STATION

JOE

DESCRIPTION

DE

SHIFT

AGENCY

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

USE ADDITIONAL: 10/10/17

	SUB-TOTAL FOR EQUIPMENT & MATERIAL (3)	
--	--	--

5% MARK-UP (4)

THE ABOVE RECORDS ARE COMPLETE
AND CORRECT EXCEPT AS NOTED

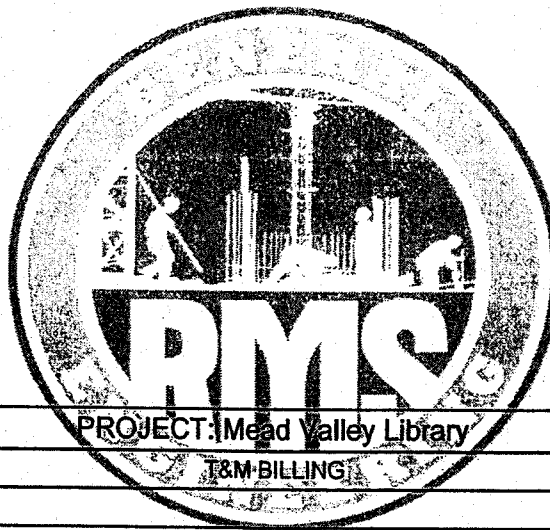
TOTAL (1-4)

1% BOND

GRAND TOTAL

FOR AGENCY

RMS GENERAL ENGINEERING



PROJECT: Mead Valley Library											
T&M-BILLING											
DESCRIPTION : 10/11	GRADE BASE										
DESCRIPTION : 10/12	GRADE BASE										
DESCRIPTION : 10/13	GRADE BASE										
DESCRIPTION : 10/15	MOVE FENCE AND SECURITY TRAILER, SIGN & TRASH										
DESCRIPTION : 10/16	BREAK ROCKS IN THE STREET										
DESCRIPTION : 10/17	SET PRECAST PLANTERS										
DESCRIPTION : 10/18	AUGER HOLES FOR LIGHTS										
		THUR	FRI	SAT	MON	TUE	WED	THUR			
CLASIFICATION		11-Oct	12-Oct	13-Oct	15-Oct	16-Oct	17-Oct	18-Oct		RATES	WEEKLY TOTAL
FOREMAN	RANDY MATTHEWS	4	4	6	2	4	6.5	4	30.50	\$85.00	\$2,592.50
OPERATOR	STEVE FALKENSTEIN	4	4	6	2	6	6.5	4	32.50	\$81.00	\$2,632.50
OVER TIME	RANDY MATTHEWS			8					8.00	\$42.50	\$340.00
OVER TIME	STEVE FALKENSTEIN			8					8.00	\$40.50	\$324.00
									TOTAL LABOR:		\$5,889.00
									15% MARKUP		\$883.35
									TOTAL EXPENSES:		\$6,772.35
EXPENSES:											
									SUBTOTAL:		\$0.00
									15% MARKUP		\$0.00
									TOTAL EXPENSES:		\$0.00
EQUIPMENT:											TOTAL
35U MINI-EXCAVATOR		12	HRS	@	\$39.75	AN HOUR					\$477.00
210 LE SKIP LOADER		10	HRS	@	\$50.63	AN HOUR					\$506.30
2000 GALLON WATER TRUCK		6.5	HRS	@	\$35.00	AN HOUR					\$227.50
AUGER		1	DAY	@	\$275.00	A DAY					\$275.00
BREAKER		1	DAY	@	\$300.00	A DAY					\$300.00
									SUBTOTAL:		\$1,785.80
									15% MARKUP		\$267.87
									TOTAL EQUIPMENT:		\$2,053.67
									T&M TOTAL:		\$8,826.02

9543546

10

STATION

●

[illegible]

Cade Bass

87

SECRET

AGENCY

LABOR NAME & CLASSIFICATION

HOURS

100

THE UNIVERSITY OF CHICAGO

Kind, M.
to K.

1007025 1007025 1007025

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

ESSENTIAL MATERIALS

POURS OF ANITY

[illegible]

100

Step 210

VERIFY TIME ONLY

1105

[illegible]

AAV

BISTOL

104412

SUB-TOTAL FOR EQUIPMENT & MATERIAL	(3)
------------------------------------	-----

15% MARK-UP (4

1. The following is a list of the names of the persons who have been appointed to the various positions in the Department of the Interior, for the year ending June 30, 1901:

TOTAL 1-4



GRAND TOTAL

10-12-11-46

KIM S GENERAL ENGINEERING

9517354610

01

DAILY RECORD OF EXTRA WORK

DWG NO: _____ STATION: _____
DESCRIPTION: grade base

JOB: Mead V
DATE: 10/12/12
SHIFT: 1
AGENCY: _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Randy M</u>	<u>4</u>		
<u>Stake K</u>	<u>4</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1): _____

20% MARK-UP (2): _____

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>2000 yd</u>	<u>4</u>		

VERIFY TIME ONLY

JOB # 11005 Job Name MVL

Approved By BUSK

Date 10/19/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3): _____

15% MARK-UP (4): _____

TOTAL (1 - 4): _____

1% BOND: _____

GRAND TOTAL: _____

THE ABOVE RECORDS ARE COMPLETE
AND CORRECT EXCEPT AS NOTED

BY _____
FOR AGENCY

BY _____

GENERAL ENGINEERING

9517354610

0.1

DAILY RECORD OF EXTRA WORK

DWG NO. _____ STATION _____
 DESCRIPTION Gravel Base

JOB Mead V
 DATE 10/13/12
 SHIFT 1
 AGENCY _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Worker F</u>	<u>6</u>		
<u>Helper F</u>	<u>6</u>		
<u>overtime 1/2 time</u>	<u>8</u>		
	<u>8</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>5kip 210</u>	<u>6</u>		
<u>7000 cut</u>	<u>2 1/2</u>		

VERIFY TIME ONLY

Job # 11005 Job Name MVL

Approved By BUSH

Date 10/19/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3)

15% MARK-UP (4)

THE ABOVE RECORDS ARE COMPLETE
 AND CORRECT EXCEPT AS NOTED

TOTAL (1-4)

1% BOND

GRAND TOTAL

DAILY RECORD OF EXTRA WORK

DWG NO. _____ STATION _____
 DESCRIPTION Mole Fence and
Security trailer 5195 f track

JOB Mead V
 DATE 10/15/12
 SHIFT 1
 AGENCY _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Reed M</u>	<u>2</u>		
<u>Shack R</u>	<u>2</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1):

20% MARK-UP (2):

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT

VERIFY TIME ONLY

Job # 110015 Job Name MVL

Approved By BUSTON

Date 10/19/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3):

15% MARK-UP (4):

THE ABOVE RECORDS ARE COMPLETE
 AND CORRECT EXCEPT AS NOTED

TOTAL (1 + 4):

1% BOND:

GRAND TOTAL:

BY

BY

DAILY RECORD OF EXTRA WORK

DWG NO. _____ STATION _____
 DESCRIPTION Break Rock
In Street

JOB North V
 DATE 10/16/12
 SHIFT 1
 AGENCY _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Rocky M</u>	<u>6</u>		
<u>Steve P</u>	<u>6</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1): _____

20% MARK-UP (2): _____

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>350 W Breaker</u>	<u>8</u>		

VERIFY TIME ONLY

Job # 11005 Job Name MVL

Approved By BUSTED

Date 10/19/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3): _____

15% MARK-UP (4): _____

THE ABOVE RECORDS ARE COMPLETE
 AND CORRECT EXCEPT AS NOTED

TOTAL (1 - 4): _____

1% BOND: _____

GRAND TOTAL: _____

BY _____
 FOR AGENCY

BY _____
 RMS GENERAL ENGINEERING

DAILY RECORD OF EXTRA WORK

DWG NO.

STATION

JOB

DESCRIPTION

DATE

SHIFT

AGENCY

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
Randy M	6 1/2		
Steve F	6 1/2		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1):

20% MARK-UP (2):

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT

VERIFY TIME ONLY

Job # 11005

Job Name MVL

Approved By

Date

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3):

15% MARK-UP (4):

THE ABOVE RECORDS ARE COMPLETE
AND CORRECT EXCEPT AS NOTED

TOTAL (1-4)

1% BOND

GRAND TOTAL

BY

FOR AGENCY

BY

RMS GENERAL ENGINEERING

DAILY RECORD OF EXTRA WORK

DWG NO. _____ STATION _____
 DESCRIPTION: Auger Holes For 134/5

JOB Mpdyville
 DATE 10/18/12
 SHIFT _____
 AGENCY _____

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Randy M</u>	<u>4</u>		
<u>Steve R</u>	<u>4</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1):

20% MARK-UP (2):

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>350 W. HACC</u>	<u>4</u>		

VERIFY TIME ONLY

Job # 11005 Job Name MVE

Approved By: [Signature]

Date: 10/19/12

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3):

15% MARK-UP (4):

THE ABOVE RECORDS ARE COMPLETE AND CORRECT EXCEPT AS NOTED

TOTAL (1-4):

1% BOND:

GRAND TOTAL:



PROJECT: Mead Valley Library									
T&M BILLING									
DESCRIPTION : 10/21	GRADING & CLEAN UP FOR OPENING								
DESCRIPTION : 10/24	GRADING FOR OPENING								
DESCRIPTION : 11/2	REGRADE STREET & CURB								
		SUN	WED	THUR					
		21-Oct	24-Oct	2-Nov					
CLASIFICATION								RATES	WEEKLY TOTAL
FOREMAN	RANDY MATTHEWS	4	8	8			20.00	\$85.00	\$1,700.00
OPERATOR	STEVE FALKENSTEIN	4	8	8			20.00	\$81.00	\$1,620.00
LABOR	NICK HUNTER	4	8				12.00	\$56.30	\$675.60
								TOTAL LABOR:	\$3,995.60
								15% MARKUP	\$599.34
								TOTAL EXPENSES:	\$4,594.94
EXPENSES:									
								SUBTOTAL:	\$0.00
								15% MARKUP	\$0.00
								TOTAL EXPENSES:	\$0.00
EQUIPMENT:									TOTAL
210 LE SKIP LOADER		20	HRS	@	\$50.63	AN HOUR			\$1,012.60
2000 GALLON WATER TRUCK		8	HRS	@	\$35.00	AN HOUR			\$280.00
								SUBTOTAL:	\$1,292.60
								15% MARKUP	\$193.89
								TOTAL EQUIPMENT:	\$1,486.49
								T&M TOTAL:	\$6,081.43

GENERAL ENGINEERING

9517354610

0.1

DAILY RECORD OF EXTRA WORK

DWG NO.

STATION

JOB

DESCRIPTION

DATE

SHIFT

AGENCY

LABORER NAME & QUALIFICATION	HOURS	RATE	AMOUNT
Paul M. Ope	4		
Steve M. Ope	4		
Mark H. Ope	4		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1):

20% MARK-UP (2):

EQUIPMENT & MATERIALS	HOURLY QUANTITY	RATE/PRICE	AMOUNT
Strip 200	4		
Material	4		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3):

5% MARK-UP (4):

THE ABOVE RECORDS ARE COMPLETE AND CORRECT EXCEPT AS NOTED

TOTAL (5)

% BOND

GRAND TOTAL

OK BUSH 10/29/12

DATE

K. M. S. GENERAL ENGINEERING

9517354610

P.1

DAILY RECORD OF EXTRA WORK

DWG NO.

STATION

JOB: Neel Pk

DESCRIPTION: Grading for parking

DATE: 10/24/12

SHIFT: 1

AGENCY:

LABORER NAME & CLASSIFICATION	HOURS	RATE	AMOUNT
<u>Deborah M. SPC</u>	<u>8</u>		
<u>Steve R. SPC</u>	<u>8</u>		
<u>Mark H. Lab</u>	<u>8</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1):

20% MARK-UP (2):

EQUIPMENT & MATERIALS	HOURS/QUANTITY	RATE/PRICE	AMOUNT
<u>5' x 10' 40</u>	<u>2</u>		
<u>2" x 10' 4</u>	<u>2</u>		

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3):

15% MARK-UP (4):

THE ABOVE RECORDS ARE COMPLETE AND CORRECT EXCEPT AS NOTED

P.1 S. J. L. 10/29/12

CRIMINAL STATION
ADDRESS
1000 15th Street and
1000

102 _____
DA _____
SFL _____
AGE/IDE _____

[illegible]

356-10-1-501-1000

2000年12月15日

COMPONENT / MATERIALS	QUANTITY	PRICE/PC	TOTAL
500 20	8		
100 20	2		
OK			
21510	50	11/5/12	

SUB-TOTAL FOR EQUIPMENT & MATERIALS

1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 2674, 2675, 2676, 2677, 2678, 2679, 26



PROJECT: Mead Valley Library

T&M BILLING

DESCRIPTION : 11/29	Saw cut driveways, cross gutter & sidewalk.										
DESCRIPTION : 12/19	Remove temp AC and regrade cross gutter.										
DESCRIPTION : 12/20	Grade base										
DESCRIPTION : 12/21	Grade base										
		THRU	WED	THUR	FRI						
CLASIFICATION		29-Nov	19-Dec	20-Dec	21-Dec					RATES	WEEKLY TOTAL
FOREMAN	RANDY MATTHEWS	4	5	4	4				17.00	\$85.00	\$1,445.00
LABOR	NICK HUNTER	4							4.00	\$56.30	\$225.20
										TOTAL LABOR:	\$1,670.20
										15% MARKUP	\$250.53
										TOTAL EXPENSES:	\$1,920.73
EXPENSES:											
Equipment move-in											\$500.00
										SUBTOTAL:	\$500.00
										15% MARKUP	\$75.00
										TOTAL EXPENSES:	\$575.00
EQUIPMENT:											
210 LE SKIP LOADER		6	HRS	@	\$50.63	AN HOUR					TOTAL \$303.78
35U MINI-EXCAVATOR		7	HRS	@	\$39.75	AN HOUR					\$278.25
CONCRETE SAW W/TRUCK		4	HRS	@	\$31.50	AN HOUR					\$126.00
										SUBTOTAL:	\$708.03
										15% MARKUP	\$106.20
										TOTAL EQUIPMENT:	\$814.23
										T&M TOTAL:	\$3,309.96

DAILY RECORD OF EXTRA WORK

21610

DESCRIPTION

STATION



SIF

49

LABOR NAME & CLASSIFICATION

HOURS

RA

Aug 1981

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR

CONCLUSION

EQUIPMENT & MATERIALS

HOURS OF ANTI

DATA

100

Went to Saw



REQUIRED FOR 10/3

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR EQUIPMENT

THE ABOVE RECORDS ARE COMPLETE
AND CORRECT EXCEPT AS NOTED

1992, 1993, 1994, 1995, 1996, 1997, 1998, 1999, 2000, 2001, 2002, 2003, 2004, 2005, 2006, 2007, 2008, 2009, 2010, 2011, 2012, 2013, 2014, 2015, 2016, 2017, 2018, 2019, 2020, 2021, 2022, 2023, 2024, 2025, 2026, 2027, 2028, 2029, 2030, 2031, 2032, 2033, 2034, 2035, 2036, 2037, 2038, 2039, 2040, 2041, 2042, 2043, 2044, 2045, 2046, 2047, 2048, 2049, 2050, 2051, 2052, 2053, 2054, 2055, 2056, 2057, 2058, 2059, 2060, 2061, 2062, 2063, 2064, 2065, 2066, 2067, 2068, 2069, 2070, 2071, 2072, 2073, 2074, 2075, 2076, 2077, 2078, 2079, 2080, 2081, 2082, 2083, 2084, 2085, 2086, 2087, 2088, 2089, 2090, 2091, 2092, 2093, 2094, 2095, 2096, 2097, 2098, 2099, 2100, 2101, 2102, 2103, 2104, 2105, 2106, 2107, 2108, 2109, 2110, 2111, 2112, 2113, 2114, 2115, 2116, 2117, 2118, 2119, 2120, 2121, 2122, 2123, 2124, 2125, 2126, 2127, 2128, 2129, 2130, 2131, 2132, 2133, 2134, 2135, 2136, 2137, 2138, 2139, 2140, 2141, 2142, 2143, 2144, 2145, 2146, 2147, 2148, 2149, 2150, 2151, 2152, 2153, 2154, 2155, 2156, 2157, 2158, 2159, 2160, 2161, 2162, 2163, 2164, 2165, 2166, 2167, 2168, 2169, 2170, 2171, 2172, 2173, 2174, 2175, 2176, 2177, 2178, 2179, 2180, 2181, 2182, 2183, 2184, 2185, 2186, 2187, 2188, 2189, 2190, 2191, 2192, 2193, 2194, 2195, 2196, 2197, 2198, 2199, 2200, 2201, 2202, 2203, 2204, 2205, 2206, 2207, 2208, 2209, 2210, 2211, 2212, 2213, 2214, 2215, 2216, 2217, 2218, 2219, 2220, 2221, 2222, 2223, 2224, 2225, 2226, 2227, 2228, 2229, 2230, 2231, 2232, 2233, 2234, 2235, 2236, 2237, 2238, 2239, 2240, 2241, 2242, 2243, 2244, 2245, 2246, 2247, 2248, 2249, 2250, 2251, 2252, 2253, 2254, 2255, 2256, 2257, 2258, 2259, 2260, 2261, 2262, 2263, 2264, 2265, 2266, 2267, 2268, 2269, 2270, 2271, 2272, 2273, 2274, 2275, 2276, 2277, 2278, 2279, 2280, 2281, 2282, 2283, 2284, 2285, 2286, 2287, 2288, 2289, 2290, 2291, 2292, 2293, 2294, 2295, 2296, 2297, 2298, 2299, 2300, 2301, 2302, 2303, 2304, 2305, 2306, 2307, 2308, 2309, 2310, 2311, 2312, 2313, 2314, 2315, 2316, 2317, 2318, 2319, 2320, 2321, 2322, 2323, 2324, 2325, 2326, 2327, 2328, 2329, 2330, 2331, 2332, 2333, 2334, 2335, 2336, 2337, 2338, 2339, 2340, 2341, 2342, 2343, 2344, 2345, 2346, 2347, 2348, 2349, 2350, 2351, 2352, 2353, 2354, 2355, 2356, 2357, 2358, 2359, 2360, 2361, 2362, 2363, 2364, 2365, 2366, 2367, 2368, 2369, 2370, 2371, 2372, 2373, 2374, 2375, 2376, 2377, 2378, 2379, 2380, 2381, 2382, 2383, 2384, 2385, 2386, 2387, 2388, 2389, 2390, 2391, 2392, 2393, 2394, 2395, 2396, 2397, 2398, 2399, 2400, 2401, 2402, 2403, 2404, 2405, 2406, 2407, 2408, 2409, 2410, 2411, 2412, 2413, 2414, 2415, 2416, 2417, 2418, 2419, 2420, 2421, 2422, 2423, 2424, 2425, 2426, 2427, 2428, 2429, 2430, 2431, 2432, 2433, 2434, 2435, 2436, 2437, 2438, 2439, 2440, 2441, 2442, 2443, 2444, 2445, 2446, 2447, 2448, 2449, 2450, 2451, 2452, 2453, 2454, 2455, 2456, 2457, 2458, 2459, 2460, 2461, 2462, 2463, 2464, 2465, 2466, 2467, 2468, 2469, 2470, 2471, 2472, 2473, 2474, 2475, 2476, 2477, 2478, 2479, 2480, 2481, 2482, 2483, 2484, 2485, 2486, 2487, 2488, 2489, 2490, 2491, 2492, 2493, 2494, 2495, 2496, 2497, 2498, 2499, 2500, 2501, 2502, 2503, 2504, 2505, 2506, 2507, 2508, 2509, 2510, 2511, 2512, 2513, 2514, 2515, 2516, 2517, 2518, 2519, 2520, 2521, 2522, 2523, 2524, 2525, 2526, 2527, 2528, 2529, 2530, 2531, 2532, 2533, 2534, 2535, 2536, 2537, 2538, 2539, 2540, 2541, 2542, 2543, 2544, 2545, 2546, 2547, 2548, 2549, 2550, 2551, 2552, 2553, 2554, 2555, 2556, 2557, 2558, 2559, 2560, 2561, 2562, 2563, 2564, 2565, 2566, 2567, 2568, 2569, 2570, 2571, 2572, 2573, 2574, 2575, 2576, 2577, 2578, 2579, 2580, 2581, 2582, 2583, 2584, 2585, 2586, 2587, 2588, 2589, 2590, 2591, 2592, 2593, 2594, 2595, 2596, 2597, 2598, 2599, 2600, 2601, 2602, 2603, 2604, 2605, 2606, 2607, 2608, 2609, 2610, 2611, 2612, 2613, 2614, 2615, 2616, 2617, 2618, 2619, 2620, 2621, 2622, 2623, 2624, 2625, 2626, 2627, 2628, 2629, 2630, 2631, 2632, 2633, 2634, 2635, 2636, 2637, 2638, 2639, 2640, 2641, 2642, 2643, 2644, 2645, 2646, 2647, 2648, 2649, 2650, 2651, 2652, 2653, 2654, 2655, 2656, 2657, 2658, 2659, 2660, 2661, 2662, 2663, 2664, 2665, 2666, 2667, 2668, 2669, 2670, 2671, 2672, 2673, 26

FOR AGENCY

DAILY RECORD OF EXTRA WORK

DLG NO.

STATION

DESCRIPTION

JOE

DE

SHIFT

AGENCY

LABORER NAME & CLASSIFICATION

HOURS

DATE

ALCORN

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARKUP (2)

EQUIPMENT & MATERIALS

HOURS/QUANTITY

RATE/PRICE	
1	100
2	100
3	100
4	100
5	100
6	100
7	100
8	100
9	100
10	100
11	100
12	100
13	100
14	100
15	100
16	100
17	100
18	100
19	100
20	100
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98	100
99	100
100	100

ALJOINT

VERIFY TIME ONLY

1028

1000



~~Approved For~~

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR

Date: 11/21/2

THE ABOVE RECORDS ARE COMPLETE
AND CORRECT EXCEPT AS NOTED

1

FOR AGENCY

2454
12-2-1918
C. 215

[illegible]

DATE	DESCRIPTION	AMOUNT	CHECK NO.	DEBIT	CREDIT	BALANCE
1/1/20	OPENING BALANCE					100.00
1/5/20	PAYROLL	50.00		50.00		50.00
1/10/20	RECEIVED	25.00			25.00	75.00
1/15/20	PAYROLL	50.00		50.00		25.00
1/20/20	RECEIVED	25.00			25.00	50.00
1/25/20	PAYROLL	50.00		50.00		0.00
1/30/20	RECEIVED	25.00			25.00	25.00
2/5/20	PAYROLL	50.00		50.00		0.00
2/10/20	RECEIVED	25.00			25.00	25.00
2/15/20	PAYROLL	50.00		50.00		0.00
2/20/20	RECEIVED	25.00			25.00	25.00
2/25/20	PAYROLL	50.00		50.00		0.00
2/28/20	RECEIVED	25.00			25.00	25.00
3/5/20	PAYROLL	50.00		50.00		0.00
3/10/20	RECEIVED	25.00			25.00	25.00
3/15/20	PAYROLL	50.00		50.00		0.00
3/20/20	RECEIVED	25.00			25.00	25.00
3/25/20	PAYROLL	50.00		50.00		0.00
3/30/20	RECEIVED	25.00			25.00	25.00
4/5/20	PAYROLL	50.00		50.00		0.00
4/10/20	RECEIVED	25.00			25.00	25.00
4/15/20	PAYROLL	50.00		50.00		0.00
4/20/20	RECEIVED	25.00			25.00	25.00
4/25/20	PAYROLL	50.00		50.00		0.00
4/30/20	RECEIVED	25.00			25.00	25.00
5/5/20	PAYROLL	50.00		50.00		0.00
5/10/20	RECEIVED	25.00			25.00	25.00
5/15/20	PAYROLL	50.00		50.00		0.00
5/20/20	RECEIVED	25.00			25.00	25.00
5/25/20	PAYROLL	50.00		50.00		0.00
5/30/20	RECEIVED	25.00			25.00	25.00
6/5/20	PAYROLL	50.00		50.00		0.00
6/10/20	RECEIVED	25.00			25.00	25.00
6/15/20	PAYROLL	50.00		50.00		0.00
6/20/20	RECEIVED	25.00			25.00	25.00
6/25/20	PAYROLL	50.00		50.00		0.00
6/30/20	RECEIVED	25.00			25.00	25.00
7/5/20	PAYROLL	50.00		50.00		0.00
7/10/20	RECEIVED	25.00			25.00	25.00
7/15/20	PAYROLL	50.00		50.00		0.00
7/20/20	RECEIVED	25.00			25.00	25.00
7/25/20	PAYROLL	50.00		50.00		0.00
7/30/20	RECEIVED	25.00			25.00	25.00
8/5/20	PAYROLL	50.00		50.00		0.00
8/10/20	RECEIVED	25.00			25.00	25.00
8/15/20	PAYROLL	50.00		50.00		0.00
8/20/20	RECEIVED	25.00			25.00	25.00
8/25/20	PAYROLL	50.00		50.00		0.00
8/30/20	RECEIVED	25.00			25.00	25.00
9/5/20	PAYROLL	50.00		50.00		0.00
9/10/20	RECEIVED	25.00			25.00	25.00
9/15/20	PAYROLL	50.00		50.00		0.00
9/20/20	RECEIVED	25.00			25.00	25.00
9/25/20	PAYROLL	50.00		50.00		0.00
9/30/20	RECEIVED	25.00			25.00	25.00
10/5/20	PAYROLL	50.00		50.00		0.00
10/10/20	RECEIVED	25.00			25.00	25

SECRET FOR EYES ONLY
DISSEM. BY

DATE	TIME	LOCATION	PERSONS	REMARKS
5/17	11:00	2	2	
5/17	11:00	2	2	
VERIFY TIME ONLY				

VERIFIED ONLY

SEARCHED INDEXED
SERIALIZED FILED
FBI - NEW YORK

RECEIVED
JAN 19 1968

TOP SECRET

DAILY RECORD OF EXTRA WORK

OWO NO.

DESCRIPTION

STATION

JOB

DATE

SHIFT

AGENCY

ARTICLE NAME & CLASSIFICATION

HOURS

RATE

AMOUNT

USE ADDITIONAL SHEET IF NECESSARY

SUB-TOTAL FOR LABOR (1)

20% MARK-UP (2)

EQUIPMENT & MATERIALS

HOURLY QUANTITY

RATE/PRICE

AMOUNT

VERIFY TIME ONLY

NO. HOURS

PER HOUR

DATE

APPROVED BY

DATE

SUB-TOTAL FOR EQUIPMENT & MATERIAL (3)

15% MARK-UP (4)

TOTAL (1 + 2 + 3 + 4)

15% MARK-UP

GRAND TOTAL

BY

FOR AGENCY

BY

FOR AGENCY

THE ABOVE FIGURES ARE COMPLETE AND CORRECT EXCEPT AS NOTED



Change Order Request

CCI Job No.

434

Request No.

8

Project Name

Mead Valley Library

Stronghold Engineerir

Add to Contract to Supply, Fabricate & Install Added Plates

Per RFI # 's 3 & 13 REQUIREMENTS

Area / Building

ALL WIDE FLANGE COLUMNS

Method/source for change

RFI # 3 & 13.

Item	Quantity	Unit	Rate	Cost
Detailing	266.00	Hours	\$ 80.00	\$ 21,280.00
With Allowable Mark Up			15%	\$ 3,192.00
TOTAL				\$ 24,472.00
MATERIALS PER BACK UP SHEET	1.00	1	\$ 2,377.00	\$ 2,377.00
Shop Expenses (rents, equipment, ins.)	816.00	Hours	\$ 18.00	\$ 14,688.00
Shop Supplies (consumables, wldg. wire, etc)	816.00	Hours	\$ 9.00	\$ 7,344.00
Field Supplies (wire, gasses, etc.)		Hours	\$ 9.00	\$ -
Subtotal				\$ 24,409.00
With Allowable Mark Up	1.00		15%	\$ 3,661.35
TOTAL				\$ 28,070.35
Shop Hourly Rate	816.00	Hours	\$ 36.41	\$ 29,710.56
Shop wage			\$ 25.00	
Worker's comp. (27.11%)			\$ 7.35	
Payroll tax (13.63%)			\$ 3.41	
Benefits/Medical			0.65	
Subtotal			\$ 36.41	
With Allowable Mark Up			15%	\$ 4,456.58
TOTAL				\$ 34,167.14
CCI Field Labor		Hours	\$ 79.37	
Ironworker Base Labor Rate			\$ 33.00	
Health and Welfare Fund Contribution			\$ 12.39	
Pension Fund Contribution			\$ 11.00	
Training Fund			\$ 0.72	
Payroll tax (13.63%)			\$ 4.49	
Workers Compensation (53.85%)			\$ 17.77	
Subtotal			\$ 79.37	
With Allowable Mark Up			15%	\$ -
TOTAL				\$ -
EQUIPMENT		DAY	\$ 370.00	
Truck w/welding Per hour	2.00	Hours	\$ 35.00	
Fuel - Truck w/welder Per hour	0.00	Hours	\$ 14.00	\$ -
Delivery Truck (10,000 gvw) Per hour		Hours	\$ 25.00	\$ -
Delivery Truck (25,000 gvw) Per hour	0.00	Hours	\$ 55.00	\$ -
Fuel - Delivery Truck Per hour	0.00	Hours	\$ 24.00	\$ -
Subtotal	0.00			\$ -
With Allowable Mark Up			15%	\$ -
Subtotal				\$ 86,709.49
BOND COSTS @ 2%				\$ 1,734.18
Liability Insurance (.02%) x change order			2%	\$ 1,734.18
TOTAL				\$ 90,177.85

This Change Order Will Add 30 Days to Const. Schedule

Prepared By: Greg Chick

Approved by:

REDUCED TO \$ 20,000 Per Agreement w/Depuy Fall 2013 1/15/13

Denny McGahey

From: Judge, William [wjudge@DLRGROUP.com]
Sent: Thursday, November 08, 2012 2:52 PM
To: Denny McGahey
Subject: RE: 11005- Mead Valley Library- Campbell Steel Claim

I gave it back to Sidney out of respect for his opinion. He is okay at \$20 and I agree. I won't be here tomorrow and Tuesday of next week is difficult but if you want to schedule something other than that, I am available.

-----Original Message-----

From: Denny McGahey [mailto:dm@teamsei.com]
Sent: Thursday, November 08, 2012 12:14 PM
To: Judge, William
Subject: FW: 11005- Mead Valley Library- Campbell Steel Claim

Bill,

Our steel contractor is still adamant about the additional work claim, which is again attached with their additional back up data. As per our discussion, we believe we can negotiate this down to approx \$20-25k, keeping us out of a claim on this issue. Please review and let's discuss with Chuck and see if we can work together to make this go away as painlessly as possible.

Thanks

Denny McGahey
Stronghold Engineering, Inc.
2000 Market St.
Riverside CA 92501
(951) 684-9303 ext 240
(951) 684-3813 fax
(951) 906-9862 mobile
dm@teamsei.com

Contractor Invoice

ALVAREZ QUALITY CONSTRUCTION INC.

11991 PERRIS BLVD
MORENO VALLEY CA, 92557

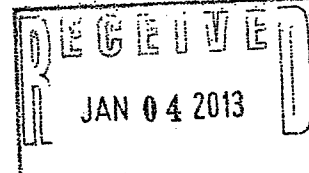
PHONE: 530-870-1476 FAX: 951-807-3163
EMAIL: AWP11254@HOTMAIL.COM

STRONGHOLD ENGINEERING

2000 MARKET STREET
RIVERSIDE CA 92501

Attention: _____ Date: 1/3/2013

#Pages _____



CONTRACT #	_____
DATE COMPLETED	1/3/2013

SUBJECT PROPERTY ADDRESS
Mead Valley Library

INVOICE DETAIL				
Item #	Qty.	Work Item Description	Amt	Office Use
1	2	Cabinet enclosures	1020.00	
		Contracts approved () Rejected ()		
		Vendor# _____ GL# _____		
		Job# _____ EQ# _____		
		JAN 09 2013		
		Cost Code _____ Cat _____ PO# _____		
		Approved _____ Date _____ Rejected _____ Date _____		
		PLEASE		
		TOTAL	1020.00	
		PLEASE PAY THIS AMOUNT	1020.00	

NOTES:

THANK YOU FOR YOUR BUSINESS

Incomplete invoices will not be accepted. All information must be filled out.

Additional Supervision and Labor Hours for added work per owner

Personnel	Hours Per Attached	Rate	Total
Buster Casler- Supervisor	898 \$	75.00	\$ 67,350.00
David Serafin- Labor/Equip Operator	466 \$	62.50	\$ 29,125.00
Total			\$ 96,475.00

Employee	Period End Date	Chk Seq	Job	Class	Ext	Code	Units
USTER BERGLUND	11/11/12	1st	11-005	EO8		16-100	4.00
	11/18/12	1st	11-005	EO8		16-100	5.00
LARRY CASLER	09/02/12	1st	11-005			01-319	45.00
	09/09/12	1st	11-005			01-319	36.00
	09/09/12	1st	11-005			01-319	8.00
<i>CAROL HERS</i>	09/16/12	1st	11-005			01-319	45.00
<i>FOR ADDITION</i>	09/23/12	1st	11-005			01-319	45.00
<i>WORK</i>	09/30/12	1st	11-005			01-319	50.00
	10/07/12	1st	11-005			01-319	50.00
	10/14/12	1st	11-005			01-319	58.00
	10/21/12	1st	11-005			01-319	62.00
	10/28/12	1st	11-005			01-319	63.00
	11/04/12	1st	11-005			01-319	40.00
	11/11/12	1st	11-005			01-319	40.00
	11/18/12	1st	11-005			01-319	36.00
	11/25/12	1st	11-005			01-319	24.00
	11/25/12	1st	11-005			01-319	16.00
	12/02/12	1st	11-005			01-319	40.00
	12/09/12	1st	11-005			01-319	40.00
	12/16/12	1st	11-005			01-319	40.00
	12/20/12	1st	11-005			01-319	
	12/23/12	1st	11-005			01-319	40.00
	12/30/12	1st	11-005			01-319	24.00
	12/30/12	1st	11-005			01-319	16.00
	01/06/13	1st	11-005			01-319	24.00
	01/06/13	1st	11-005			01-319	16.00
	01/13/13	1st	11-005			01-319	40.00
SAUL GARCIA	10/21/12	1st	11-005	CJ		01-740	8.00
	10/21/12	1st	11-005	CJ		01-740	8.00
	10/28/12	1st	11-005	CJ		01-740	4.00
KEVIN GOETZ	10/21/12	1st	11-005			16-105	8.00

Employee	Period End Date	Chk Seq	Job	Class	Ext	Code	Units
EVIN GOETZ	12/16/12	1st	11-005			16-105	6.00
	12/20/12	1st	11-005			16-105	
JASON HARRIS	09/02/12	1st	11-005			16-001	4.00
	09/09/12	1st	11-005			16-001	3.20
	09/09/12	1st	11-005			16-001	.80
	09/16/12	1st	11-005			16-001	6.00
	09/23/12	1st	11-005			16-001	4.00
	09/30/12	1st	11-005			16-001	8.00
	10/07/12	1st	11-005			16-001	2.00
	10/14/12	1st	11-005			16-001	2.00
	10/21/12	1st	11-005			16-001	2.00
	10/28/12	1st	11-005			16-001	4.00
	11/04/12	1st	11-005			16-001	4.00
	11/11/12	1st	11-005			16-001	2.00
	11/18/12	1st	11-005			16-001	4.00
	11/25/12	1st	11-005			16-001	2.40
	11/25/12	1st	11-005			16-001	<u>1.60</u>
	12/02/12	1st	11-005			16-001	2.00
	12/09/12	1st	11-005			16-001	2.00
	12/16/12	1st	11-005			16-001	2.00
	12/20/12	1st	11-005			16-001	
MIGUEL HERNANDEZ	10/28/12	1st	11-005	CJ		01-740	4.00
MICHAEL HORT	09/02/12	1st	11-005			16-001	8.00
	09/09/12	1st	11-005			16-001	3.20
	09/09/12	1st	11-005			16-001	.80
	09/16/12	1st	11-005			16-001	4.00
	11/04/12	1st	11-005			16-001	8.00
	01/13/13	1st	11-005			16-001	12.00
TIMOTHY JAKELL	10/21/12	1st	11-005			01-319	14.00
	10/28/12	1st	11-005			01-319	37.00

Employee	Period End Date	Chk Seq	Job	Class	Ext	Code	Units
JOSEPH LEWIS	10/21/12	1st	11-005	L1		01-740	8.00
RAMIRO (YOGI) LOPEZ-RODRI	10/21/12	1st	11-005	CJ		01-740	4.00
	10/21/12	1st	11-005	CJ		01-740	4.00
	10/28/12	1st	11-005	CJ		04-100	8.00
	11/11/12	1st	11-005	CJ		16-100	32.00
	11/18/12	1st	11-005	CJ		07-900	32.00
	12/02/12	1st	11-005	CJ		16-100	16.00
	12/02/12	1st	11-005	CJ		04-100	16.00
	12/09/12	1st	11-005	CJ		16-100	8.00
CLEMENTE PANTOJA	10/14/12	1st	11-005	CJ		16-100	24.00
	10/14/12	1st	11-005	CJ		16-100	8.00
	10/21/12	1st	11-005	CJ		01-740	32.00
	10/21/12	1st	11-005	CJ		01-740	3.00
STEVEN RENEGAR	10/28/12	1st	11-005	CJ		01-740	40.00
	10/28/12	1st	11-005	CJ		01-740	1.00
MARTIN ROLDAN GUEVARA	10/28/12	1st	11-005	CJ		01-740	8.00
	01/13/13	1st	11-005	CJ		01-740	16.00
SOTERO (MIGUEL) ROLDAN	10/28/12	1st	11-005	EO8		01-740	10.00
	01/13/13	1st	11-005	CJ		01-740	16.00
ANSELMO VELAZQUEZ SANDOVA	10/21/12	1st	11-005	CJ		01-740	8.00
	10/21/12	1st	11-005	CJ		01-740	8.00
	10/28/12	1st	11-005	CJ		01-740	40.00
	10/28/12	1st	11-005	CJ		01-740	7.50
	11/04/12	1st	11-005	CJ		01-740	40.00
	11/11/12	1st	11-005	CJ		01-740	40.00
	11/18/12	1st	11-005	CJ		01-740	32.00
MARK SCHULTE	12/30/12	1st	11-005	EO8		16-100	16.00
DAVID SERAFIN	10/21/12	1st	11-005	EO8		16-100	40.00
	10/21/12	1st	11-005	EO8		16-100	11.00
	10/28/12	1st	11-005	EO8		16-100	40.00
	10/28/12	1st	11-005	EO8		16-100	7.00
	11/04/12	1st	11-005	EO8		16-100	40.00
	11/11/12	1st	11-005	EO8		16-100	40.00

Employee	Period End Date	Chk Seq	Job	Class	Ext	Code	Units
AVID SERAFIN	11/18/12	1st	11-005	EO8		16-100	32.00
	11/25/12	1st	11-005	EO8		16-100	24.00
	12/02/12	1st	11-005	EO8		16-100	40.00
	12/09/12	1st	11-005	EO8		16-100	40.00
	12/16/12	1st	11-005	EO8		16-100	32.00
	12/20/12	1st	11-005			16-100	
	12/23/12	1st	11-005	EO8		16-100	40.00
	12/30/12	1st	11-005	EO8		16-100	24.00
	01/06/13	1st	11-005	EO8		16-100	24.00
	01/13/13	1st	11-005	EO8		16-100	32.00
JORGE (MARTIN) SUAREZ	09/02/12	1st	11-005	L1		01-740	16.00
	10/14/12	1st	11-005	CJ		01-740	8.00
	10/14/12	1st	11-005	CJ		01-740	8.00
MARIO (ALBERTO) SUAREZ	09/02/12	1st	11-005	L1		01-740	16.00
	10/14/12	1st	11-005	CJ		01-740	8.00
	10/14/12	1st	11-005	CJ		01-740	8.00
JOHNNY WITHROW	09/16/12	1st	11-005	L1		01-740	24.00
	09/23/12	1st	11-005	L1		01-740	40.00
	09/30/12	1st	11-005	L1		01-740	40.00
	10/07/12	1st	11-005	L1		01-740	32.00

Report Total

ls:

Report Totals

2,231.50*

COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE

CHANGE ORDER NO. 12

Date: 3/7/2013

Project: Mead Valley Library

To Contractor:

Stronghold Engineering
2000 Market Street
Riverside, CA 92501

Project No: 20110060 - ED15040010

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) PCO #13R3C Bulletin Various Misc. | DEDUCT | |
| 2) | ADD | \$91,925.00 |
| 3) | DEDUCT | |
| 4) | DEDUCT | |
| 5) | ADD | |
| 6) | DEDUCT | |
| 7) | ADD | |
| 8) | ADD | |
| 9) | ADD | |
| 10) | ADD | |
| 11) | ADD | |

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):

Prior Authorized Time Extension (calendar days):

Revised Construction Duration (calendar days):

Original Contract Completion Date:

Revised Contract Completion Date:

<u>38</u>	calendar days
<u>395</u>	
<u>183</u>	
<u>616</u>	
<u>8/25/2012</u>	
<u>4/3/2013</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) B. Bailey 14 March 13
Contractor (signature) Date

Beverly Bailey, President/CEO
Contractor's Printed name

Original Contract	\$	<u>8,660,127.00</u>
Prior Authorized [X] ADD [] DED	\$	<u>1,143,057.02</u>
Total Contract Prior to this Change	\$	<u>9,803,184.02</u>

2) John J. Benoit
Chairman of the Board (signature) Date

John J. Benoit
Chairman of the Board Printed name

Authorized Changes on this C.O.:
Addition \$ 91,925.00
Deduction \$ _____

NET: [X] Addition [] Deduction \$ 91,925.00

3) _____
Architect (signature) Date

Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 9,895,109.02

4) Gloria Perez 3/14/13
Project Manager (signature) Date

Gloria Perez
Project Manager's Printed name

ATTEST:

KECIA HARPER-JHEM, Clerk

By [Signature]
DEPUTY

Successor Agency Change Order Form - Revised 3-20-12

FORM APPROVED COUNTY COUNSEL

JUN 25 2013 45

BY: [Signature] 6/11/13
MARSHALL VICTOR DATE

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 7-Mar-13

CONTRACT TITLE: Mead Valley Library		CONTRACT NO: 75 10621-00	
Owner Rep: Attn: Gloria Perez			
DESCRIPTION: PCO#13R3C- Bulletin #3 and Misc Owner Directed Revisions		SEI No.	PCO # 013R3C
PRIME CONTRACTOR'S WORK			
1. Direct Materials		\$0.00	Revisions/comments
2. Sales Tax on Materials	9.75% of line 1 Included	9.75% \$0.00	
3. Direct Labor		\$0.00	
4. Insurance, Taxes, and Fringe Benefits	39.0% of line 3 Included	39.0% Inc above	
5. Rental Equipment		\$0.00	
6. Sales Tax on Rental Equipment	9.75% of line 5	9.75% \$0.00	
7. Equipment Ownership and Operating Expenses		\$0.00	
8. SUBTOTAL (add lines 1-7)		\$0.00	
9. Field Overhead	0% of line 8	0.00% \$0.00	
10. SUBTOTAL (Add Lines 8 & 9)		\$0.00	

Prime Remarks: GCs will be addressed via separate PCO as per owner's direction.

SUB-CONTRACTOR'S WORK			
11. Direct Materials		\$0.00	Revisions/comments
12. Sales Tax on Materials	0.00% of line 11 Included	0.00% \$0.00	
13. Direct Labor		\$79,143.56	
14. Insurance, Taxes, and Fringe Benefits	0.0% of line 13 Included	0.0% \$0.00	
15. Rental Equipment		\$0.00	
16. Sales Tax on Rental Equipment	9.75% of line 15 Included	9.75% \$0.00	
17. Equipment Ownership and Operating Expenses		\$0.00	
18. SUBTOTAL (add lines 11-17)		\$79,143.56	
19. Field Overhead	0.0% of line 18	0.0% \$0.00	
20. SUBTOTAL (Add Lines 18 & 19)		\$79,143.56	
21. Home Office Overhead/Profit	15.0% of line 20 Included	\$0.00	
22. MFDB Design Fees	of total change		
23. SUBTOTAL (Add Lines 20 - 22)		\$79,143.56	

Sub's Remarks:

SUMMARY			
24. Prime Contractor's work (from line 10)		\$0.00	Revisions/comments
25. Sub-contractor's work (from line 23)		\$79,143.56	
26. SUBTOTAL (add lines 24 & 25)		\$79,143.56	
27. Prime Overhead on sub-contractor	0.0% of line 25	0.0% \$0.00	
28. Prime's Home Office Overhead	10.0% of line 24	10.0% \$7,914.35	
29. Prime's Profit	5.0% of line 26-28	5.0% \$3,957.18	
30. SUBTOTAL (add lines 26-29)		\$91,015.09	
31. Prime Contractor's Bond Premium	1.000% of line 30	1.0% \$910.15	
32. TOTAL COST (add lines 30 & 31)		\$91,925	

This change adds 38 calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.
 Sub-contractor name: See attached breakdown

Signature and title of Preparer

Date 7-Mar-13

S/N 0105-LF-005-6900

Printed 3/7/2013

INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

BREAKDOWN OF DIRECT COSTS

Contract No.: 75 10621-00

Date: 7-Mar-13

DESCRIPTION: PCO#13R3C- Bulletin #3 and Misc Owner Directed Revisions

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		0 Days	\$0.00	\$0.00	\$0.00	\$0.00				
2a		0 wks	\$0.00	\$0.00	\$0.00	\$0.00				
2b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
DIRECT Prime Contractor's TOTALS				\$0.00		\$0.00	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 See attached breakdown		1 ls	\$0.00	\$0.00	\$79,143.56	\$79,143.56		0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	\$0.00	\$0.00
DIRECT Sub-Contractor's TOTALS				\$0.00		\$79,143.56	R	Total Rental		\$0.00
							O	Total Owned		\$0.00