

Mead Valley Library PCO#13C- EDA CO#12 Changes

#	Description	Sub	Cost
4	Added conduit for final fire alarm revisions	SEI	\$ 3,071.40
8	Provide power for irrigation pump	SEI	\$ 2,073.35
13	Add 2 exit signs as per fire dept requirements	SEI	\$ 1,530.33
17	Rework ceilings at collection for HVAC revisions	Alert	\$ 1,753.15
19	Add Recycled Fence Enclosure	Fencecorp	\$ 10,309.00
21	Revisions to striping and site signage plan	Cal Stripe	\$ 5,960.00
36	Provide added fixtures, furniture and equipment	Demco	\$ 12,288.33
40	Added work and supervision for grand opening	SEI	\$ 42,158.00

extended GC'S

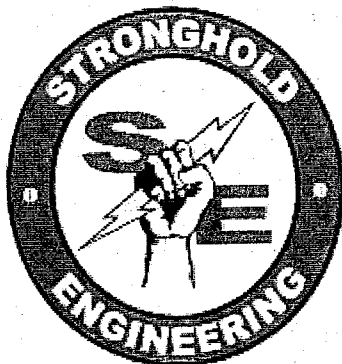
Subtotal		\$ 79,143.56
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4

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)

\$3,071.40

Total Amount

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.



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

JOB: MEAD VALLEY LIBRARY

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. PLANCHHECK 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

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PROPOSED CHANGE ORDER

Stronghold Engineering

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



CCN # 16
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 : Provide time, material, equipment to complet the additional power for the irrigation booster pump.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
1" PVC	40	54.35 C	21.74	0.00 C	0.00
#10 THHN SOLID BLACK	450	460.76 M	207.34	0.00 M	0.00
Operators	1	0.00 E	0.00	8.00 E	8.00
Electricians	1	0.00 E	0.00	6.00 E	6.00
Underground Concrete Box	1	152.00 E	152.00	0.00 E	0.00
Totals			381.08		14.00

Summary

General Materials		381.08
Material Tax (@ 7.750 %)		29.53
		410.61
Material Total		437.64
JW Electrician (7.00 Hrs @ \$62.52)		497.84
JW Equipment Operator (7.00 Hrs @ \$71.12)		227.26
FOREMAN @ 25% (3.50 Hrs @ \$64.93)		45.50
PROJECT MANAGER @ 5% (0.70 Hrs @ \$65.00)		30.63
SAFETY @ 3.5% (0.49 Hrs @ \$62.52)		35.01
CLEAN UP @ 4.0% (0.56 Hrs @ \$62.52)		23.10
MATERIAL HANDLING (0.42 Hrs @ \$55.00)		245.76
BACKHOE (per Hour) (1.00 @ 8.00 @ \$30.72 + 0.000 %)		120.00
FUEL FOR BACKHOE (1.00 @ 1.00 @ \$120.00 + 0.000 %)		
		2,073.35
Subtotal		\$2,073.35
Final Amount		

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN #: 16

Final Amount:\$2,073.35

Name:

Date:

Signature:

Change Order #:

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

ORIGINAL

EXTRA WORK ORDER SHEET

ND TO:

JOB NAME

Mead Valley Library

CNN#

DATE _____

11/30/17

JOB NO.

REF. #

SHEET _____ OF _____

GC NO.

WORK REQUESTED BY:

PCO DESCRIPTION

SPECIFIC SCOPE-OF-WORK

Additional power irrigation booster pump

ABOR

[illegible]

SEI FOREMAN

G.C. APPROVED BY:

NAME :

TITLE:

SUBCONTRACTOR

Y : N

MISC DJE

Y / N

MATERIAL

Y / N

WORK COMPLETE

Y / N

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

EXTRA WORK ORDER MATERIAL TAKE OFF

Date _____

Job No. IL-005

CCN# _____

Ref # _____

Generated by CamScanner from intsig.com

PROPOSED CHANGE ORDER

Stronghold Engineering

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



CCN # 22
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 : Add 2 exit signs and 2 type R fixtures to the project work scope. Includes installation time.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
Fixture Installation	4	0.00 E	0.00	0.75 E	3.00
Totals			0.00		3.00

Summary

LIGHTING FIXTURES		1,174.00
Material Tax (@ 7.750 %)		90.99
Material Total		1,264.99
JOURNEYMAN (3.00 Hrs @ \$62.52)		187.56
FOREMAN @ 25% (0.75 Hrs @ \$64.93)		48.70
PROJECT MANAGER @ 5% (0.15 Hrs @ \$65.00)		9.75
SAFETY @ 3.5% (0.11 Hrs @ \$62.52)		6.88
CLEAN UP @ 4.0% (0.12 Hrs @ \$62.52)		7.50
MATERIAL HANDLING (0.09 Hrs @ \$55.00)		4.95
Subtotal		1,530.33
Final Amount		\$1,530.33

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN #: 22

Final Amount:\$1,530.33

Name:

Date:

Signature:

Change Order #:

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

ORIGINAL

Main Electric Supply
3600 W. Segerstrom Ave
Santa Ana, CA 92704
Phone: 949-681-7505
Direct Fax: 949-861-9822

PO / CHANGE ORDER REQUEST FORM

DATE: 12/10/2012

TO: **Stronghold**

ATTN: **Jason Harris**

PO#: 1105-16500-05

JOB NAME: **Mead Library**

Revised purchase order total per noted adders:

[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.

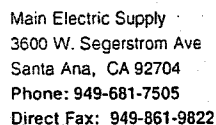
CONTRACTOR: _____

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



DATE: 12/10/2012

TO: Stronghold

ATTN: **Jason Harris**

PO#: 1105-16500-05

JOB NAME: **Mead Library**

Revised purchase order total per noted adders:

[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

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San Fernando Valley • 20931 Nordhoff St. Chatsworth 91311 • 818.534.2900 • 818.534.2950 Fax
www.mai-nelectricsupply.com

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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. # 3

Contractor: Stronghold

Attention: Denny McGahey

Job Name: Mead Valley Library

Submitted by: Albert Jurado

Change Order Description of Work:

Reinstalled wood & acoustical panels

[illegible]

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FENCECORP INC.

License No. 886544

Proposal * Contract

111 MAIN STREET
RIVERSIDE, CA 92501
Phone 951- 686-3170
FAX 951-788-7759
cell 951-544-5369

6837 POWER INN ROAD
SACRAMENTO, CA 95828
PHONE (916)388-0887
FAX (916)383-5769

2401 INDUSTRY STREET
OCEANSIDE, CA 92054
Phone (760)721-2101
Fax (760)721-2548

PROPOSAL SUBMITTED TO: Buster Stronghold Engineering Inc.	PHONE 684-9303	FAX 684-3813	DATE 1/10/2013
2000 Market Street	JOB NAME Mead Valley Library		
Riverside, CA 92501	LOCATION Perris		

We hereby submit an estimate to furnish Labor and Materials for:

RECYCLE ENCLOSURE

Furnish and install 52 lf of 8' high chain link fence and 1 ea. 6'-10" x 8' - 8" wide double swing gate with kick plate and lock boxes. (lock hardware by others)

Specs: 4" posts set in 12" x 42" domed concrete footings, 1 5/8" top, mid, bottom rails and over head transom, 2" x 8' x 9 ga galv. Chain link fabric

Lump Sum \$10,309.00

Fencecorp Inc. is an union company. Our bond rate is (.9 %) not in base bid

EXCLUDES: Clearing, grubbing, grading, surveying, removals, spoil removal, maintenance of installed fence and gates, waiver of subrogation fees, bond fees, permits or fees, core drilling, saw cutting, field painting, grounding, engineering, structural calcs, electronic shop/as built drawings, mow curb, block walls, signs, sono tubes, domestic material, private utility locator, repair of under ground utilities, lock hardware, master keying, fire knox locks, concrete or asphalt repair

We Propose hereby to furnish Materials and Labor - complete in accordance with above specs for the sum of:

Payments to be made as follows:

All materials are guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specification involving extra costs will be executed only upon written orders and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents, or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by workman's compensation.

ACCEPTANCE OF PROPOSAL:

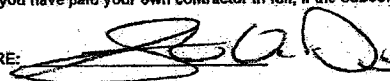
SIGNATURE

DATE

Notice

"Under the Mechanics' Lien law (California Code of Civil Procedure, Section 1181 et seq. Any contractor, subcontractor, laborer, supplier, or other person who helps to improve your property but is not paid for his work or supplies. Has a right to enforce a claim against your property. This means that, after a court hearing, your property could be sold by a court officer and the proceeds of the sale used to satisfy the indebtedness. This can happen even if you have paid your own contractor in full, if the subcontractor, laborer or supplier

AUTHORIZED SIGNATURE:



Steve van Dien

NOTE: This proposal shall be deemed withdrawn by us if not accepted within 10 days

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CAL STRIPE INC.

2040 E. Steel Road
Colton, CA. 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
Cell: (951) 692-1035
General Engineering Class A
Ca. Lic.# 685387
Signatory Laborers Union Local
No.1184
ESTIMATOR: Steve Fleener

EXTRA WORK QUOTATION

January 15, 2013

CAL STRIPE JOB NO.: CS 12270

PROJECT DESCRIPTION: Mead Valley Library

CONTRACT / PROJECT NO:

PRIME CONTRACTOR NAME: Stronghold Electric

PRIME CONTRACTORS JOB NUMBER: 11005-02750-90

1. Cal Stripe Inc.'s subcontract proposal is good for 30 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.

Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's extra work regardless of payment by the Owner
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
10. Traffic control plans are not included.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.

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Purchase Order

Stronghold Engineering

2000 Market Street
Riverside, CA 92501
Phone: 951) 684-9303 x-241
Fax: 951) 684-3813



PO # 11005-1703

Note: Purchase order number must appear on all packing slips and invoices.

Page: 1 of 5

☐ Fax

☒ Email

☐ Phone

Vendor:

Demco
PO Box 8048
Madison, WI 53708-8048
Attn: Customer Service
Phone: 800) 279-1585

Ship to:

(11-005) Stronghold / Mead Valley Library
21580 Oakwood Street
Perris, CA 92570
North West Corner - Clark St. & Oakwood St.
Attn: Johnny Gonzalez - Cell: 951) 712-7749
Attn: Tim Jakell - Cell: 951) 712-7877

PO Date: Monday, January 07, 2013				Material Required By: Tuesday, January 08, 2013		By: 8AM		Ship Via: Best Way - FFA			
Requisitioned By: Denny McGahey				Buyer: Steve Ornelas		FOB Destination: Jobsite					
Item	Cst Cd.	Qty	MFG #	Item #	Description	Net	U/M	Extension	Recv	Open	
1	13-400M	1			Lot - Office / Library Supplies	\$9,773.08	E	\$9,773.08		1	
2					See attached BOM - 4 Page					0	
3										0	
4										0	
5										0	
6										0	
7										0	
8										0	
9										0	
10										0	
11										0	
12					MADE IN USA MATERIAL ONLY!!!					0	
13					NOTE:					0	
14					*Delivery Hours M-F 6AM to 2PM ONLY!					0	
15					*Call 20-30min prior to delivery					0	
16					Drivers MUST have the following:					0	
17					*Proof of insurance					0	
18					*Proof of Registration					0	
19					*Valid California Drivers License					0	
20					*PPE - Personal Protective Equipment					0	
Notes:						Sub Total: \$9,773.08					
1) Stronghold purchase order number must be referenced on all packing slips and invoices.						Sales Tax: 8.00% \$781.85					
2) This purchase order shall not exceed the PO amount without Stronghold authorization in the form of a written change order.						Freight: \$1,733.40					
3) All Stronghold Terms & Conditions apply to this order. See attached T&C's.						Grand total: \$12,288.33					

Send all invoices to:

Stronghold Engineering
2000 Market Street
Riverside, CA 92501
Attn: Accounts Payable

Signed By: Steve Ornelas

Purchasing Agent

Title:

1/7/13

Date

We hereby accept this order subject to all terms and conditions on the face of this order and attached.

Signed by:

Title:

Date

Stronghold Office Use Only

Cost Code	Task Amount	Tax	Total
13-400M	\$9,773.08	\$781.85	\$10,554.93
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
	\$0.00	\$0.00	\$0.00
		Freight	\$1,733.40
		Total PO Amount	\$12,288.33

Proforma Invoice

***** In US Funds *****

PRF

Page 1

Document #: P0033841

Date: 1/07/13

Reference Number: 30070426

Bid/Contract:

Demco®

P.O. Box 8048 | Madison, WI 53708-8048

Billing Customer: 710448063

Shipping Customer: 811343870

STRONGHOLD ENGINEERING
2000 MARKET ST
RIVERSIDE CA 92501-1769

Mead Valley Library
Attn: Stronghold Engineering

21580 Oakwood Street
Perris CA 92570

Ordered by: Ornelas, Steve
Purchase Order: NO PO REQ - CCD

Product #	Qty	U/M	Description	Unit Price	Extended Price
12214060	2	EA	CD 2-ring Album 12-cap Lined Pgs Black 6 1/2"x6 7/8"x1"	11.99	23.98
12214150	2	EA	CD 2-ring Album 16-cap Lined Pgs Black 6 1/2"x7 1/8"x1 3/4"	12.94	25.88
12214200	2	EA	CD 2-ring Album 20-cap Lined Pgs Black 6 1/2"x7 1/8"x1 3/4"	13.89	27.78
16280200	2	EA	8"L Plastic Bone Folder	2.04	4.08
14685430	2	EA	Small Platform Easel, Clear 4 1/2"H x 4"W x 6"D	6.69	13.38
14685450	2	EA	Large Platform Easel, Clear 7 1/4"H x 8"W x 7"D	12.89	25.78
14685440	2	EA	Small Easel With Lip, Clear 7"H x 5"W x 6 5/8"D	9.19	18.38
14685460	2	EA	Medium Easel With Lip, Clear 7"H x 6"W x 6 3/8"	11.19	22.38
12187130	1	EA	LibraryQuiet Bktrk 3 Flat 44.5"H x 31"W x 17"D Blue	314.99	314.99
12187140	8	EA	LibraryQuiet Bktrk 3 Flat 44.5"H x 31"W x 17"D Black	314.99	2,519.92
14173380	1	EA	Smith System Everything Booktruck 36"H X 36"W X 18"D	449.99	449.99

Terms: Net 30 days, Freight Prepaid and Added

Federal I.D. number: 39-1311089

Document Number: P0033841

Date: 1/07/13

Reference Number: 30070426

Purchase Order: NO PO REQ - CCD

Billing Customer: 710448063

Net Due

12,288.33

Questions on billing: 1-800-752-7614

email: billing@demco.com

Demco®
Imagine what's possible™

Remit payment to: PO Box 8048, Madison, WI 53708-8048
For additional questions go to www.demco.com

Proforma Invoice

***** In US Funds *****

PRF

Page 2

Document #: P0033841

Date: 1/07/13

Reference Number: 30070426

Bid/Contract:

Demco®

P.O. Box 8048 | Madison, WI 53708-8048

Billing Customer: 710448063

Shipping Customer: 811343870

STRONGHOLD ENGINEERING
2000 MARKET ST
RIVERSIDE CA 92501-1769

Mead Valley Library
Attn: Stronghold Engineering

21580 Oakwood Street
Perris CA 92570

Ordered by: Ornelas, Steve
Purchase Order: NO PO REQ - CCD

Product #	Qty	U/M	Description	Unit Price	Extended Price
12130920	1	PKG	Eric Carle Bear Bookmarks 6-1/2x2 50ea/4 designs 200/Pkg	8.50	8.50
12207760	1	PKG	Cat & Friends Bookmarks 6-1/2"H x 2"W 50 ea/4 designs	8.50	8.50
12220660	1	PKG	Teen Texting Guitar Bookmarks 200/Pkg	8.50	8.50
13109030	1	PKG	Library Movie Bookmarks 6 1/2"H x 2"W (50ea/4designs)	8.54	8.54
13136110	2	EA	Acrylic Bookmark Dispenser Holds 200 Bookmarks	13.95	27.90
15376710	1	EA	Califone CD Single Cassette Recorder Radio 2385AV 6 Watts	184.99	184.99
17410510	1	BOX	Colossal Paint Brush Assorted Colors & Sizes 58/pkg	26.89	26.89
15309640	10	EA	Heavy-duty Single CD Storage Case Full Sleeve Clear	1.49	14.90
15303810	5	EA	DVD Album Single Sealed Black 7 7/8"Hx5 1/2"Wx 3/4"D	3.04	15.20
15304510	5	EA	CD/DVD Case Double Sealed Black 7 7/8" x 5 1/2" x 3/4"	3.34	16.70
16403050	1	SET	AccuCut 4" Literary Characters 5-die Set	279.99	279.99
12156700	1	SET	AccuCut Popular 12-die Set	429.99	429.99
16402590	1	SET	AccuCut 4" Block Uppercase Alphabet 28-die Set	419.99	419.99
14681010	2	EA	Quartet Floor-standing Instant Easel 63"H	29.99	59.98
14684390	1	EA	Classic Solid Brass Easel 59"H x 25"W x 24"D	144.99	144.99

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Proforma Invoice

***** In US Funds *****

PRF

Page 3

Document #: P0033841

Date: 1/07/13

Reference Number: 30070426

Bid/Contract:

Billing Customer: 710448063

Shipping Customer: 811343870

STRONGHOLD ENGINEERING
2000 MARKET ST
RIVERSIDE CA 92501-1769

Mead Valley Library
Attn: Stronghold Engineering
21580 Oakwood Street
Perris CA 92570

Ordered by: Ornelas, Steve
Purchase Order: NO PO REQ - CCD

Product #	Qty	U/M	Description	Unit Price	Extended Price
15306950	1	EA	Best-Rite Metal Easel 45"H x 24 1/2"W x 27"D	189.99	189.99
14917310	1	EA	Porcelain Easel on Wheels 59 1/2"-65"H x 28 3/4"W x 27"D	389.99	389.99
14257220	75	EA	Cut-corner File Case 11 1/2"H X 4"W X 8 3/4"D Black	5.74	430.50
14960440	10	EA	Top Loading Acrylic Vertical Sign Holder 11"H x 8 1/2"W	12.99	129.90
14962230	5	EA	Top Loading Acrylic Horizontal Sign Holder 8 1/2"H x 11"W	13.49	67.45
16340600	1	EA	Hot Glue Gun	22.39	22.39
16340640	1	PKG	Hot Melt Glue Sticks 4" 24/PKG	11.54	11.54
12881970	1	BOX	Clear Glossy Label Protectors 2"H X 3"W 250/Roll	16.99	16.99
14925000	1	EA	Brother PT-2030VP Labeling System	189.99	189.99
20313720	1	EA	Laminated Tape, 1/4"W x 26'L Black on White	17.99	17.99
20313740	1	EA	Laminated Tape 1/2"W x 26'L Black On White	21.99	21.99
14806040	1	EA	Plastic Countertop Literature Display 7 1/4"H 4 3/4"W 4 1/8"	14.99	14.99
14806050	1	EA	Plastic Countertop Literature Display 7 3/4"H 6 1/2"W 4 1/4"	17.99	17.99
14806070	1	BOX	Plastic Countertop Lit Display 12-3/4"H x 9-5/8"W x 10-5/8"D	75.99	75.99
14300390	75	EA	Royal Gard Rigid Rod 12 5/8"H Mag Sz 11 1/2"Hx 9"W Black	13.99	1,049.25

Proforma Invoice

***** In US Funds *****



P.O. Box 8048 | Madison, WI 53708-8048

PRF

Page 4

Document #: P0033841

Date: 1/07/13

Reference Number: 30070426

Bid/Contract:

Billing Customer: 710448063

Shipping Customer: 811343870

STRONGHOLD ENGINEERING
2000 MARKET ST
RIVERSIDE CA 92501-1769

Mead Valley Library
Attn: Stronghold Engineering

21580 Oakwood Street
Perris CA 92570

Ordered by: Ornelas, Steve
Purchase Order: NO PO REQ - CCD

Product #	Qty	U/M	Description	Unit Price	Extended Price
14300400	10	EA	Royal Gard Rigid Rod 13 7/8"H Mag Sz 12 3/4"Hx 10"W Black	14.59	145.90
14924610	1	EA	Rectangular Pedestal Sign Chrome 28"H x 22"W	159.99	159.99
14933350	1	EA	Acrylic Poster Cover 22" X 28"	27.99	27.99
17405530	1	EA	10"L Caterpillar Glove Puppet	15.99	15.99
17405560	1	EA	7"L Ladybug Glove Puppet	15.99	15.99
16403140	2	PKG	Fiskars for Kids Blunt-tip Scissors 12-pack	44.74	89.48
12129070	1	PKG	Seasonal Assortment Stickers 1440 Assorted Stickers	17.99	17.99
12151820	1	EA	Kik Step Stool Orange Zest	58.74	58.74
12151840	6	BOX	Kik Step Stool Copper	58.74	352.44
16335900	1	EA	Scotch C-22 Twin Roll Tape Dispenser Beige	104.99	104.99
14602900	1	EA	Colored Step n' Store Stool 12"H x 14"W x 14"D	34.99	34.99
12228910	2	EA	LibraryQuiet 4 Slope, Flat Bttm Bktrk 44.5"x31"x17" Aubergine	267.99	535.98
12134130	1	EA	Heavy-duty Electric Pencil Sharpener	31.59	31.59
12187170	2	EA	LibraryQuiet 4 Sloping Shelf Bktrk 41.5" x 31"x 17" Black	215.99	431.98
13136130	2	EA	Header for Acrylic Bookmark Dispenser "Take One"	.00	.00

Subtotal	9,773.08
Tax Amount	781.85
Shipping	1,733.40
Net Due	12,288.33

40

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. 13

Date: 4/17/2013

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 #14 Chiller and Miscellaneous Items | ADD | \$260,318.00 |
| | DEDUCT | |
| 2) | ADD | |
| 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 120 calendar days

Original Contract Duration (calendar days):	<u>395</u>
Prior Authorized Time Extension (calendar days):	<u>221</u>
Revised Construction Duration (calendar days):	<u>736</u>
Original Contract Completion Date:	<u>8/25/2012</u>
Revised Contract Completion Date:	<u>8/1/2013</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 7/26/13
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	\$	<u>8,660,127.00</u>
Prior Authorized [X] ADD [] DED	\$	<u>1,234,982.02</u>
Total Contract Prior to this Change	\$	<u>9,895,109.02</u>

Authorized Changes on this C.O.:
Addition \$ 260,318.00
Deduction \$ _____

NET: [X] Addition [] Deduction \$ 260,318.00

3) _____
Architect (signature) Date

Architect's Printed name

4) Gloria Perez 6/10/13
Project Manager (signature) Date

Gloria Perez
Project Manager's Printed name

Amount of Contract Authorized
Including this Change Order \$ 10,155,427.02

ATTEST:

KECIA HARPER-JHEM, Clerk

By [Signature]
DEPUTY

Successor Agency Change Order Form Approved COUNTY COUNSEL

JUN 25 2013 45

BY: Marshall Victor 6/11/13
MARSHALL VICTOR DATE

OK

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 6-Jun-13

CONTRACT TITLE: Mead Valley Library		CONTRACT NO: 75 10621-00	
Owner Rep: Attn: Gloria Perez			
DESCRIPTION: PCO#14R2- New Chiller & Associated Cost Impacts		SEI No.	PCO # 014R2
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		\$224,122.50	
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)		\$224,122.50	
19. Field Overhead	0.0% of line 18	0.0% \$0.00	
20. SUBTOTAL (Add Lines 18 & 19)		\$224,122.50	
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)		\$224,122.50	

Sub's Remarks:

SUMMARY		Revisions/comments	
24. Prime Contractor's work (from line 10)		\$0.00	
25. Sub-contractor's work (from line 23)		\$224,122.50	
26. SUBTOTAL (add lines 24 & 25)		\$224,122.50	
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% \$22,412.25	
29. Prime's Profit	5.0% of line 26-28	5.0% \$11,206.13	
30. SUBTOTAL (add lines 26-29)		\$257,740.88	
31. Prime Contractor's Bond Premium	1.000% of line 30	1.0% \$2,577.41	
32. TOTAL COST (add lines 30 & 31)		\$260,318	

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 6-Jun-13

S/N 0105-LF-005-6900

Printed 6/6/2013

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: 6-Jun-13

DESCRIPTION: PCO#14R2- New Chiller & Associated Cost Impacts

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	#####	\$224,122.50		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		\$224,122.50	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

CHANGE ORDER #13

MEAD VALLEY LIBRARY PCO #14 – New – Temp Chiller

DESCRIPTION	SUB	COST
1 – Provide New Chiller/ repairs to vandalized HVAC system	Modern Air	\$166,500.00
2 – Repair vandalized HVAC system	Modern Air	\$4,794.00
3 –Repair vandalized HVAC system- electrical	SEI	\$2,427.80
4 – Provide security services to Library	Amer Her	\$10,430.70
5-Provide Temporary Chiller for 60 day rental	Modern air	\$18,000.00
6-Added SEI supervision to oversee HVAC and replacement	SEI	\$11,970.00
7-Security services for temporary chiller	Amer Her	\$10,000.00

TOTAL

\$224,122.50

Modern Air

Conditioning Co.

Mechanical Services • State License #472651 C-20, C-38
1086 W. Lomita Blvd., Harbor City, CA 90710
Phone (310) 325-3712 • Fax (310) 325-5208

*approved
to proceed
per meeting w/
George Sambarino
and Charles
Wattman*

951) 684-9303
fax 951) 684-9329

February 28, 2013

Denny Mcgahey
Stronghold Engineering
2000 Market Street
Riverside, CA, 92501

Re: Mead Valley Library / Chiller replacement
21580 Oakwood Street
Parris, CA 92570

*3/20/13
Kwinn
Perry*

The following proposal is for the replacement of CH-1 "chiller" as noted on the schedule due to the recent vandalism.

The following is included.

- Furnish and install (1) one York model #YLAA0080SE46XCB direct expansion- air cooled scroll chiller as scheduled on drawings dated 06/02/2011 to replace existing.
- Disconnect existing chiller, remove with crane and remove from project site. Disconnect inlet/outlet piping, disconnect low voltage and control cabling, safe off existing water supply lines, drain down chilled water system and contain as much treated water as possible.
- ~~Furnish and install one (1) 80 ton temporary chiller.~~ Remove insulation to expose existing pipe connections and allow for the connection of temporary chilled water lines. Temp chiller to be placed next to the site/chiller yard and hooked into existing supply/return water lines. Open water systems and fill as required. Chemical treatment to be sampled/tested. Chemical treatment to be added as required to maintain proper levels. We will provide electrical cabling as well as a temporary disconnect box for the chiller. Connection of building power to "our" electrical disconnect by others.
- Replace all piping that was vandalized/removed such as make up water lines, water line for chemical pot feeder, water line for expansion tank and back flow preventer.
- Furnish and install required control wiring and relays to control chiller sequence start/stop. Reprogram onsite controls for the temporary chiller.
- Commission temporary chiller and check operations within the building such as differential pressure "DP" setpoint and chilled water bypass control.
- When new chiller arrives we shall remove temporary water lines/electrical/controls, remove temporary chiller and place new chiller in the scheduled location.
- Reconnect supply/return chilled water piping for the new chiller and re-insulate piping as required. Re-connect all building DDC controls to new chiller including conduit/wiring.
- Check chilled water chemical treatment and add as required.
- Provide new bolt down anchors and permanently anchor new chiller in place.
- Commission new chiller with "York" factory and maintain all warranty's per contract documents. Re-commission controls and check operations within the building such as differential pressure "DP" setpoint and chilled water bypass controls.



Mechanical Services • State License #472651 C-20, C-36
1086 W. Lomita Blvd., Harbor City, CA 90710
Phone (310) 325-3712 • Fax (310) 325-5208

Re: Mead Valley Library / Chiller replacement
21580 Oakwood Street
Parris, CA 92570

Page 2 of 2

Following included Con't

- Clean strainers in all thirteen (13) fan coil units inside building to assure a clean/free chilled water system for new central plant York chiller.
- Provide all warranty and close out/commissioning required per contract documents.

The following is not included

- Overtime after hour labor for any work mentioned above.
- Relocation of existing utilities or construction.
- Permit fees to be reimbursable.
- Security for temporary chiller or other materials/equipment.
- Replacement of repairs to temporary chiller due to theft or vandalism.
- Rental fees on temp chiller past 90 calendar days. Rental past 90 days to be \$2,500.00 per week.

Total Installed Price \$166,500.00 W/O rental chiller cost. See below
(One Hundred sixty six thousand five hundred dollars and no/100)

Total for 90 day temporary chiller rental \$27,000.00
Add to the above price if needed.

Please feel free to contact me regarding the above proposal if you have any questions.

Sincerely,

Fred Hatch

Fred Hatch
Owner
Cell (310) 420-0945
fredh@modern-air.com

CHANGE ESTIMATE

Date:



Mechanical Services • State License #472851 C-20, C-36
1085 W. Lomita Blvd., Harbor City, CA 90710
Phone (310) 325-3712 • Fax (310) 325-8208

Job Number: 11080
Job Name: Mead Valley Library
Change Estimate: 4
Description: Theft

MATERIALS

TOTAL MATERIALS PER ATTACHED DETAIL		\$	1,455.69
ACCESSORIES		\$	-
OTHER		\$	-
OTHER		\$	-
OTHER		\$	-
Total Materials:		\$	1,455.69
Mark-Up:		\$	
Tax	8.75%		127.37
Cartage	10%		145.57

LABOR

	Hours	Correction Factor	Extension
TOTAL LABOR PER ATTACHED DETAIL	36.00	-	36.00
OTHER			
OTHER			
OTHER			
TOTAL HOURS	36.00		

	Hours	Rate	Extension
80% Journeyman	28.80	\$ 72.07	\$ 2,075.62
20% Foreman	7.20	\$ 76.96	\$ 554.11
Other			\$ -
TOTAL	36.00		\$ -
Total Labor			\$ 2,629.73
Mark-Up			

SUB CONTRACTOR OTHER

Description	Qu	Price	Extension
	1	0.00	\$ -
	1	0.00	\$ -
	1	0.00	\$ -
		0	\$ -
		0	\$ -
TOTAL EQUIPMENT/OTHER			\$ -
MARK UP			

Total Cost		\$	4,358.36
Mark-Up Over head	10%	\$	435.84
Sub Contractor-Total		\$	-
Sub mark-up	5%	\$	-
Sub-Total		\$	
Bond	0%	\$	

GRAND TOTAL: \$ 4,794.20

CHANGE ESTIMATE / WORK SHEET

Job Name: Mead Valley Library
 Change Estimate: 4
 Description: Theft

Modern Air
 Conditioning Co.
 Mechanical Services • State License #472851 C-20, C-36
 1086 W. Loma Blvd., Harbor City, CA 90710
 Phone (310) 325-3712 • Fax (310) 325-3208

Quantity	Description	Materials	Labor	
		Unit Cost	Extension	Extension
1	Labor		0	36
1	chemical for water treatment	380	380	
50	1" type L	4.75	238	0
40	3/4" type L	3.79	152	0
1	1 1/4x3/4 ftg XC red	5.35	5	0
3	3/4" CC coupling	1.59	4.77	0
6	1" push clamps	5.25	31.5	0
6	3/4" push clamps	4.95	29.7	0
2	3/4" CC ball valves	18.98	37.96	0
2	Everflux solder	21.03	42.06	0
1	Everflux	12.5	12.5	0
6	3/4" CC 90	1.89	11.34	0
10	1" CC 90	4.15	41.5	0
2	1" CXMIP	6.35	12.7	0
2	1" CC unions	17.89	35.78	0
2	Symmon In line check valve	47.77	95.54	0
1	1" Wilken backflow	325.69	325.69	0
	TOTALS:		1455.69	36

PROPOSED CHANGE ORDER

Stronghold Engineering

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

CCN # 26
CCN Date 2/21/2013
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 3 days.
We will supply and install all materials, labor, and equipment as described in CCN #<26>.

Scope of Work :Reinstall feeder wire for chiller power

Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
#4/0 THHN BLACK	120	10,267.70 M	1,232.12	29.00 M	3.48
#4 THHN GREEN	40	2,104.22 M	84.17	14.00 M	0.56
Totals			1,316.29		4.04

Summary

General Materials		1,316.29
Material Tax (@ 8.000 %)		105.30
Material Total		1,421.59
JOURNEYMAN (8.00 Hrs @ \$64.96)		519.68
PROJECT MANAGER (1.00 Hrs @ \$55.00)		55.00
Foremans Truck (per hour) (6.00 @ 0.00 @ \$17.62 + 0.000 %)		105.72
Subtotal		2,101.99
Overhead (@ 10.000 %)		210.20
Markup (@ 5.000 %)		115.61
Subtotal		2,427.80
Final Amount		\$2,427.80

CLIENT ACCEPTANCE

ORIGINAL

PROPOSED CHANGE ORDER

CCN #: 26	_____
Final Amount:\$2,427.80	_____
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____

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

ORIGINAL

EXTRA WORK ORDER SHEET

SEND TO:

JOB NAME

JOB NO.

GC NO.

PCO DESCRIPTION

CNN#

DATE 11/21/13

SHEET 1 OF 2

WORK REQUESTED BY:

SPECIFIC SCOPE-OF-WORK

Reinstall feeder wire for chiller power

LABOR

[illegible]

SUBCONTRACTOR

Y / N

MISC DIE

Y / N

MATERIAL

Y I 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 _____

112113

Job No.

11-005

CCN #

100

Ref #

100

Job Name

Mead Valley Library

Description

Reinstall feeder wire for chiller

[illegible]

INVOICE

American Heritage Protection Services
"Your Ultimate Security Solution"

INVOICE # 08569
DATE: FEBRUARY 28, 2013

20832 Roscoe Blvd Suite 207
Canoga Park, CA 91306
Tel: (800) 405-3432

Tel: (818) 727-0300-0304
Tel : (818) 339-8810
Fax: 818-812-7295
www.americanheritageprotection.com

TO **STRONGHOLD ENGINEERING**
Attn: Maria Olvera
2000 Market Street.
Riverside, CA 92501

JOB LOCATION:
Mead Valley Library.

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
Sean	UNARMED	Monthly	Due On Receipt

DATE	DESCRIPTION	RATE	AMOUNT
02/11/13	Monday 06:00 pm to Wed 10:00 am * 40.00 hrs	12.90	516.00
02/13/13	(Lincoln Birthday)		
02/13/13	Wednesday 06:00 pm to 12 :00 am * 18.00 hrs		
02/14/13	Thursday 08:00 pm to 01:00 pm * 17.00 hrs	12.90	670.80
02/15/13	Friday 05:00 pm to 10:00 am * 17.00 hrs		
02/16/13	Saturday 02:00 pm to Tuesday 10:00 am *68.00	12.90	567.60
02/19/13	hrs (President Day. Regular 44 and 24 overtime)	15.90	381.60
02/19/13	Tuesday 06:00 pm to 10:00 am * 16.00 hrs		
02/20/13	Wednesday 06:00 pm to 12 :00 am * 18.00 hrs		
02/21/13	Thursday 08:00 pm to 01:00 pm * 17.00 hrs	12.90	877.20
02/22/13	Friday 05:00 pm to 10:00 am * 17.00 hrs		
02/23/13	Saturday 02:00 pm to Monday 10:00 am *44.00 hrs	12.90	567.60
02/25/13	Monday 06:00 pm to 10 :00 am * 16.00 hrs		
02/26/13	Tuesday 06:00 pm to 10:00 am * 16.00 hrs	12.90	864.30
02/27/13	Wednesday 06:00 pm to 12 :00 am * 18.00 hrs		
02/28/13	Thursday 08:00 pm to 01:00 pm * 17.00 hrs		
Thank You For Your Business		SUB TOTAL	4445.10
		SALES TAX	00.00
		TOTAL DUE	4445.10

MAKE ALL CHECKS PAYABLE TO AMERICAN HERITAGE PROTECTION SERVICES

INVOICE

American Heritage Protection Services
"Your Ultimate Security Solution"

INVOICE # 08670
DATE: MARCH 28, 2013

20832 Roscoe Blvd Suite 207
Canoga Park, CA 91306
Tel: (800) 405-3432

Tel: (818) 727-0300-0304
Tel : (818) 339-8810
Fax: 818-812-7295
www.americanheritageprotection.com

TO **STRONGHOLD ENGINEERING**
Attn: Maria Olvera
2000 Market Street.
Riverside, CA 92501

JOB LOCATION:
Mead Valley Library.

SALES PERSON	JOB	PAYMENT TERMS	DUE DATE
Sean	UNARMED	Monthly	Due On Receipt

DATE	DESCRIPTION	RATE	AMOUNT
03/01/13 03/08/13	Friday 05:00 pm to 10:00 am * 17.00 hrs Saturday 02:00 pm to Monday 10:00 am * 44.00 hrs Monday & Tues 06:00 pm to 10 :00 am * 32.00hrs Wednesday 06:00 pm to 12 :00 am * 18.00 hrs Thursday 08:00 pm to 01:00 pm * 17.00 hrs	12.90	1651.20
03/08/13 03/15/13	Friday 05:00 pm to 10:00 am * 17.00 hrs Saturday 02:00 pm to Monday 10:00 am * 44.00 hrs Monday & Tues 06:00 pm to 10 :00 am * 32.00hrs Wednesday 06:00 pm to 12 :00 am * 18.00 hrs Thursday 08:00 pm to 01:00 pm * 17.00 hrs	12.90	1651.20
03/15/13 03/22/13	Friday 05:00 pm to 10:00 am * 17.00 hrs Saturday 02:00 pm to Monday 10:00 am * 44.00 hrs Monday & Tues 06:00 pm to 10 :00 am * 32.00hrs Wednesday 06:00 pm to 12 :00 am * 18.00 hrs Thursday 08:00 pm to 01:00 pm * 17.00 hrs	12.90	1651.20
03/22/13 03/26/13	Friday 05:00 pm to 10:00 am * 17.00 hrs Saturday 02:00 pm to Monday 10:00 am * 44.00 hrs Monday 06:00 pm to 10 :00 am * 16.00 hrs Tuesday 06:00 pm to 09:00pm * 03.00 hrs JOB ENDS	12.90	1032.00
Thank You For Your Business		SUB TOTAL	5985.60
		SALES TAX	00.00
		TOTAL DUE	5985.60

MAKE ALL CHECKS PAYABLE TO AMERICAN HERITAGE PROTECTION SERVICES

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

CHANGE ORDER NO. 14

Date: 5/28/2013

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 #15 Numerous Miscellaneous Items | ADD | \$149,426.88 |
| 2) | DEDUCT | |
| 3) | ADD | |
| 4) | DEDUCT | |
| 5) | DEDUCT | |
| 6) | ADD | |
| 7) | DEDUCT | |
| 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 120 calendar days
Original Contract Duration (calendar days): 395
Prior Authorized Time Extension (calendar days): 221
Revised Construction Duration (calendar days): 736
Original Contract Completion Date: 8/25/2012
Revised Contract Completion Date: 8/1/2013

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 June 13
Contractor (signature) Date

Beverly Bailey, President/CEO
Contractor's Printed name

Original Contract \$ 8,660,127.00
Prior Authorized [X] ADD [] DED \$ 1,495,300.02
Total Contract Prior to this Change \$ 10,155,427.02

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 \$ 149,426.88
Deduction \$ _____

NET: [X] Addition [] Deduction \$ 149,426.88

3) _____
Architect (signature) Date

Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 10,304,853.90

4) Gloria Perez 6/10/13
Project Manager (signature) Date

Gloria Perez
Project Manager's Printed name

ATTEST:

KECIA/HARPER-HEM, Clerk

By [Signature]
DEPUTY

Successor Agency Change Order Form APPROVED COUNTY COUNSEL

BY: Marshall Victor
MARSHALL VICTOR

6/11/13
DATE

JUN 25 2013 4-5

CHANGE ORDER NO 14

MEAD VALLEY LIBRARY PCO #15 – EDA FINAL

DESCRIPTION	SUB	COST
1 – Added painting due to rework from 2 events	Streamline	\$13,000.00
2 – Credit Delete archway graphics	Streamline	(\$3,150.00)
3 –Provide power for signage	SEI	\$ 1,248.49
4 – Provide power for VFD as per	SEI	\$3,224.07
5-Install patch panel with couplers	SEI	\$459.88
6-Added Light Fixtures as per Bulletin 1	SEI	\$6,058.80
7-Add sheet metal coping at arches	Archibald	\$1,403.00
8-Add glass partition at multipurpose room	Huntington	\$10,765.94
9-Added circulation desk	Casework Install	\$6,755.00
10-Revise Storytelling seating	Casework Install	\$4,000.00
11-Revised stair and ramp railing	Campbell	\$16,424.79
12-Credit for original stair and ramp railing in CO#5	Campbell	(6,531.40)
13-Add floor prep for night work	Floor Tech	\$1,286.64
14-Add patio concrete and grading	A&S	\$1,133.38
15-Rework at the entry due to civil engineering revisions	A&S	\$3,134.82
16-Added survey for entry revisions	LSAP	\$2,617.50
17-Add locking thermostat covers	Modern Air	NIC
18-Revise Fencing	Campbell	\$10,000.00
19-Miscellaneous Fire Sprinkler Revisions	Kincaid	\$3,000.00
20-Add vandal resistant pump enclosure	United	\$3,054.80
21-Rework walkway at ramp to meet ADA	Stronghold	\$4,302.00
22-Provide floor protection for FF&E Expedite	Floor Tech	\$7,000.00

Negotiated down from \$13,000.00

23-Added electrical/comm/data at desk	SEI	\$1,943.37
24-Credit for RMS install precast and auger pole bases	RMS	(\$2,004.45)
25-Add Biblioteca smartstation and 5 yr maintenance	Biblioteca	\$4,596.84
26-Provide added required HVAC contactors for new DDC sys	Modern Air	\$4,462.72
27-Additional Street signage required by public works dept	Cal Stripe	\$925.00
HVAC OT required for grand opening –	Modern Air	\$3,201.66
29-Add 6" curb from rear plaza to rear parking lot	A&S	\$2,093.29
30-Add expansion joints throughout walks	A&S	\$7,098.43
31-Added landscaping	United	\$12,002.10
32-Install Lighting sensors	SEI	\$5,006.30

TOTAL

128,512.97

change #14

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 6-Jun-13

CONTRACT TITLE: Mead Valley Library CONTRACT NO: 75 10621-00

Owner Rep: Attn: Gloria Perez

DESCRIPTION: PCO#15R2- Misc Final Changes - BAFO SEI No. PCO # 015R2

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			\$131,662.97	
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)			\$131,662.97	128,512.97
19. Field Overhead	0.0% of line 18		0.0% \$0.00	
20. SUBTOTAL (Add Lines 18 & 19)			\$131,662.97	
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)			\$131,662.97	128,512.97

Sub's Remarks:

SUMMARY				Revisions/comments
24. Prime Contractor's work (from line 10)			\$0.00	
25. Sub-contractor's work (from line 23)			\$131,662.97	128,512.97
26. SUBTOTAL (add lines 24 & 25)			\$131,662.97	12,851.29
27. Prime Overhead on sub-contractor	0.0% of line 25		0.0% \$0.00	128,512.97
28. Prime's Home Office Overhead	10.0% of line 24		10.0% \$13,166.29	
29. Prime's Profit	5.0% of line 26-28		5.0% \$6,583.15	
30. SUBTOTAL (add lines 26-29)			\$151,412.41	147,947.41
31. Prime Contractor's Bond Premium	1.000% of line 30		1.0% \$1,514.12	1,479.47
32. TOTAL COST (add lines 30 & 31)			\$152,927	149,426.88

This change adds 38 calendar days to the project contract time. Final Contract completion date August 1, 2013

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

Signature and title of Preparer

Date: 6-Jun-13

S/N 0105-LF-005-6900

Printed 6/6/2013

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: 6-Jun-13

DESCRIPTION: PCO#15R2- Misc Final Changes - BAFO

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	#####	\$131,662.97		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		\$131,662.97	R	Total Rental		\$0.00
							O	Total Owned		\$0.00

CHANGE ORDER NO 14

MEAD VALLEY LIBRARY PCO #15 – EDA FINAL

DESCRIPTION	SUB	COST
1 – Added painting due to rework from 2 events	Streamline	\$13,000.00
2 – Credit Delete archway graphics	Streamline	(\$3,150.00)
3 –Provide power for signage	SEI	\$ 1,248.49
4 – Provide power for VFD as per	SEI	\$3,224.07
5-Install patch panel with couplers	SEI	\$459.88
6-Added Light Fixtures as per Bulletin 1	SEI	\$6,058.80
7-Add sheet metal coping at arches	Archibald	\$1,403.00
8-Add glass partition at multipurpose room	Huntington	\$10,765.94
9-Added circulation desk	Casework Install	\$6,755.00
10-Revise Storytelling seating	Casework Install	\$4,000.00
11-Revised stair and ramp railing	Campbell	\$16,424.79
12-Credit for original stair and ramp railing in CO#5	Campbell	(6,531.40)
13-Add floor prep for night work	Floor Tech	\$1,286.64
14-Add patio concrete and grading	A&S	\$1,133.38
15-Rework at the entry due to civil engineering revisions	A&S	\$3,134.82
16-Added survey for entry revisions	LSAP	\$2,617.50
17-Add locking thermostat covers	Modern Air	NIC
18-Revise Fencing	Campbell	\$10,000.00
19-Miscellaneous Fire Sprinkler Revisions	Kincaid	\$3,000.00
20-Add vandal resistant pump enclosure	United	\$3,054.80
21-Rework walkway at ramp to meet ADA	Stronghold	\$4,302.00
22-Provide flood protection for FF&E Expedite	Floor Tech	\$7,000.00

Negotiated down from \$13,000.00

23-Added electrical/comm/data at desk	SEI	\$1,943.37
24-Credit for RMS install precast and auger pole bases	RMS	(\$2,004.45)
25-Add Biblioteca smartstation and 5 yr maintenance	Biblioteca	\$4,596.84
26-Provide added required HVAC contactors for new DDC sys	Modern Air	\$4,462.72
27-Additional Street signage required by public works dept	Cal Stripe	\$925.00
HVAC OT required for grand opening –	Modern Air	\$3,201.66
29-Add 6" curb from rear plaza to rear parking lot	A&S	\$2,093.29
30-Add expansion joints throughout walks	A&S	\$7,098.43
31-Added landscaping	United	\$12,002.10
32-Install Lighting sensors	SEI	\$5,006.30

TOTAL

~~126,512.97~~

128,512.97

25

Quote #: Mead Valley - Smartstations - 122012
Library Name: Riverside Co. Mead Valley Branch
Contact: Gloria Perez
Address:

Telephone: 951-955-8916
Fax:
Email: GPerez@rivcoeda.org

Proprietary and Confidential

Item #	Description	Unit	List Price	Quantity	Your Unit Price	Unit	Your Extended Price
Mead Valley Branch - All Inclusive Site and System Software Licenses							
License covers all software applications, with the exception of sorting, smartdispenser 200, and smartdispenser 100, and allows unlimited use of: ** smartstation™ Staff Station Circulation software ** smartstation™ Staff Station Tag Programming software ** smartstock™ Shelf Reading and Inventory software ** liber8™ Self-Checkout software ** smartgate™ Item identification and patron count software used with security gates ** smartson™ Returns software used with RFID-enabled book drops							
SWR000118-000	RFID All Inclusive Software SITE License (ITGSITELIC)		\$ -		included		\$ -
Staff Circulation Station Hardware to be installed on existing staff workstation(s)							
Hardware							
Staff Station Hardware. This package includes the hardware required to upgrade a standard ILS staff client to RFID. Does not require SIP except for HandyHolds ticket returns system. Includes: » RFID reader and shielded pad antenna (for under counter mounting, strength of reader required depends on composition/thickness of work surface) Library provides: » Computer* » Bar code scanner* * Can be purchased separately from Bibliotheca							
STF000004-000	smartstation™ 200 Shielded Staff Station (USB 04, Ethernet 05, or Serial Port 06 - Q10616)		\$ 1,450.00	3	\$ 1,160.00	Each	\$ 3,480.00
STF000007-000	smartstation™ 300 Shielded Staff Station XL (USB 07, Ethernet 08, or Serial Port 09)		\$ 2,195.00		\$ -	Each	\$ -
Installation and Training							
On-Site Installation is required for most new installations. Additional products can usually be installed and configured remotely, depending on type. Training is provided as part of the installation price and is also available subsequently, tailored to the library's requirements.							
SER000001-000	On-Site Installation and/or Training				\$ -	Total	\$ -
SER000002-000	Remote Configuration and/or Training		\$ 750.00		\$ -	Session	\$ -
SER000003-000	Pre-Installation Site Survey (to ensure proper placement and space allocations for proposed solutions - optional)		\$ 1,500.00		\$ -	Session	\$ -
Shipping							
SHP000001-000	Shipping and Handling***			1	\$ 45.00	Total	\$ 45.00

Grand Total: \$ 3,525.00

Prices quoted above include first year's Support and Maintenance; however, any required SIP configuration is separate. Please note that there may be an additional charge for electrical work.

***Shipping is estimated on one receiving location, unless otherwise noted, and on current rates and proposal.

Annual Support and Maintenance following first year:

- 14% Software Licenses: Percentage of unit list price shown above.
- 7% Hardware Only Components: Percentage of unit list price shown above
- 9% Bundled Products: Percentage of unit list price shown above

Annual Maintenance

	Discount When Purch. Up Front
Year 2: \$304.50	3%
Year 3: \$318.20	6%
Year 4: \$332.52	9%
Year 5: \$347.49	12%

Cumulative if Paid Up Front

\$ 295.37
\$ 572.46
\$ 831.29
\$ 1,071.84

Savings if Paid Up Front

\$ 9.13
\$ 50.24
\$ 123.94
\$ 230.87

Year 6: \$363.12

15%

\$ 1,294.13

\$ 371.71

Good through: 3/21/2013

Today's Date: 12/21/2012

Quoted By: Dave Noll

Approved By: Al Coalla

Accepted By: _____

Accepted Date: _____

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CHANGE ESTIMATE

Date:



Mechanical Services • State License #472651 C-20, C-36
1088 W. Lomita Blvd., Harbor City, CA 90710
Phone (310) 325-3712 • Fax (310) 325-6208

Job Number: 11080
Job Name: Mead Valley Library
Change Estimate: 3
Description: Electrical for fan coil controllers and starters.

MATERIALS

TOTAL MATERIALS PER ATTACHED DETAIL		\$	-
ACCESSORIES		\$	-
OTHER		\$	-
OTHER		\$	-
OTHER		\$	-
Total Materials:		\$	-
Mark-Up:		\$	-
Tax	8.75%		0.00
Cartage	10%		0.00

LABOR

	Hours	Correction Factor	Extension
TOTAL LABOR PER ATTACHED DETAIL	8.00	-	8.00
OTHER			
OTHER			
OTHER			
TOTAL HOURS			8.00

	Hours	Rate	Extension
80% Journeyman	6.40	\$ 72.07	\$ 461.25
20% Foreman	1.60	\$ 78.96	\$ 123.14
			\$ -
Other			\$ -
TOTAL	8.00		
Total Labor			\$ 584.38
Mark-Up			

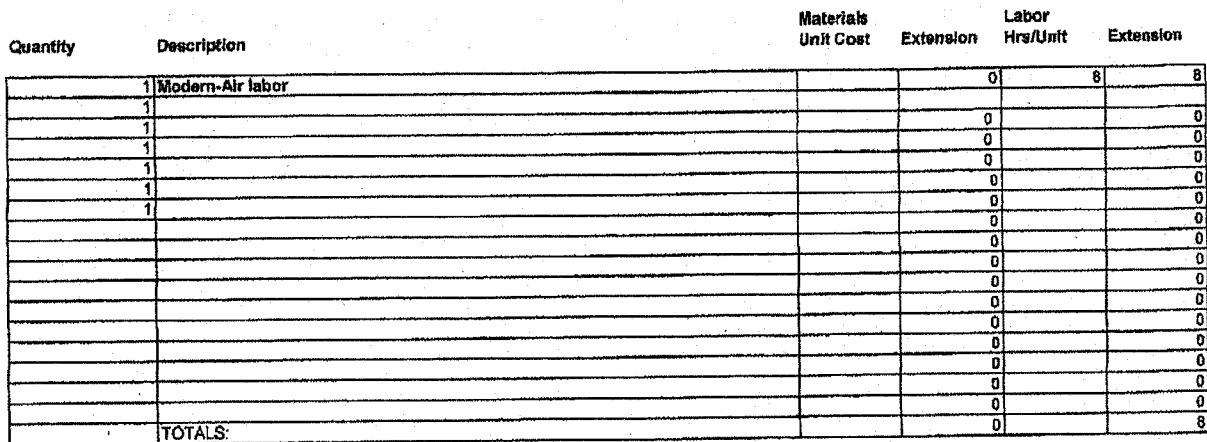
SUB CONTRACTOR OTHER

Description	Qu	Price	Extension
Climatec	1	3,638.00	\$ 3,638.00
	1	0.00	\$ -
	1	0.00	\$ -
		0	\$ -
		0	\$ -
TOTAL EQUIPMENT/OTHER			\$ 3,638.00
MARK UP			

Total Cost		\$	584.38
Mark-Up Over head	10%	\$	58.44
Sub Contractor-Total		\$	3,638.00
Sub mark-up	5%	\$	181.90
Sub-Total		\$	
Bond	0%	\$	

GRAND TOTAL: \$ 4,462.72

Job Name: Mead Valley Library
Change Estimate: 3
Description: Electrical for fan coil controllers and starters.





18002 Cowan
Irvine, CA 92614
(949) 474-0955
(949) 474-0956 fax
CCL 929807

November 12, 2012

Mr. Fred Hatch
1086 W. Lomita Blvd.
Harbor City, CA

Subject: Mead Valley Library
COR #1 – Fan Coil Units Added Scope

Dear Fred,

We are pleased to provide you with a price for the additional work to add fan contactors and high voltage wiring for us to control the fan coil units. The fan coil units were not equipped with the proper accessories to control directly from the building management system.

The total cost is \$3,638.00 and includes all material, tax, labor and subcontractor costs. See the attached detailed breakdown of costs.

Please issue a change order at your earliest convenience.

Sincerely,

Rick Cummings

Rick Cummings
Sr. Sales Representative

REQUEST FOR INFORMATION

Project:	Mead Valley Library		
To:	Stronghold Engineering Inc.	Transmit Date:	9/24/2012
Attention:	Denny McGahey	Sub RFI No:	007
Subject:	120V power supply for DDC panels	Sub Project No:	11080
From:	Modern-Air Conditioning	Reply By:	10/12/2012

Reference:	Drawing Number(s):		
	Specification Section(s):		
	Other Document(s):		
	<input type="checkbox"/> Memo Attached	<input type="checkbox"/> Sketch Attached	<input type="checkbox"/> Document Attached

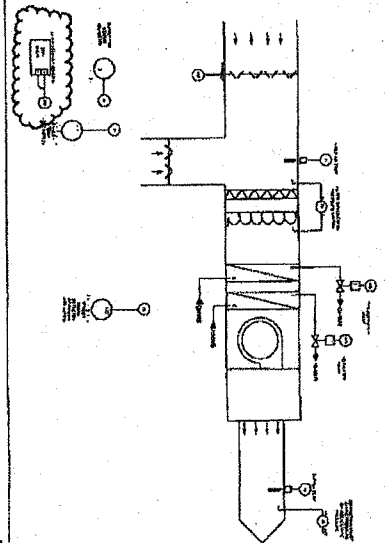
Description:			
	Please provide 120V power supply to the required DDC control panels per detail #2,#4 sheet M404.		

<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	Other Trades / Subcontractors Involved
	To the best of our knowledge, no warranty as to accuracy of statement regarding other trades is intended. This is offered for information only.

Solution:			

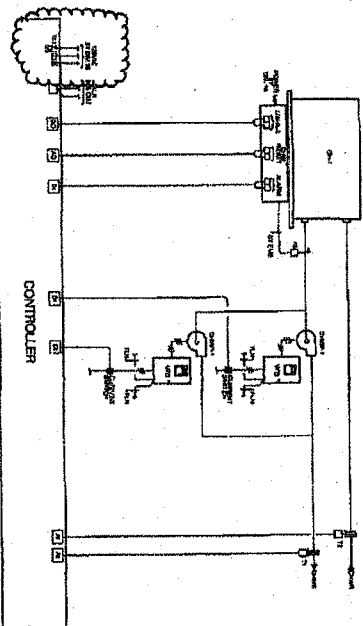
Impact:	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Cost	<input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Possible Time
	Modern-Air Conditioning has (<input type="checkbox"/>), has not (<input checked="" type="checkbox"/>) stopped work in this area until complete definitive written direction is received.	

	Please provide a written directive on how to proceed. Descriptions of materials and methods should be accomplished by drawings, sketches, and specifications if not covered by applicable contract documents.		
Reply:			
From:		Reply Date:	

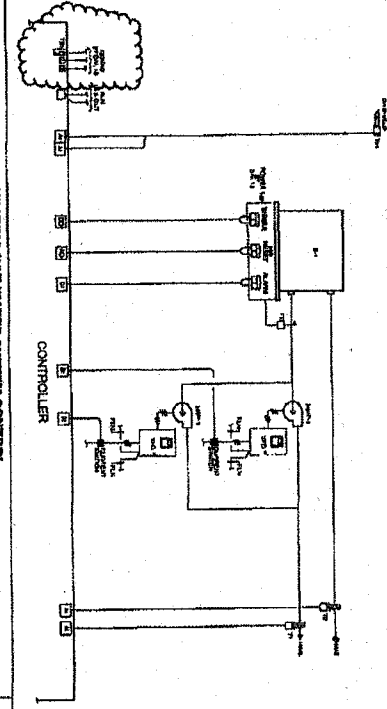


- NOTES:**
1. Fan coil unit is controlled by a 240V AC supply.
 2. Fan coil unit is controlled by a 240V AC supply.
 3. Fan coil unit is controlled by a 240V AC supply.
 4. Fan coil unit is controlled by a 240V AC supply.
 5. Fan coil unit is controlled by a 240V AC supply.
 6. Fan coil unit is controlled by a 240V AC supply.
 7. Fan coil unit is controlled by a 240V AC supply.
 8. Fan coil unit is controlled by a 240V AC supply.
 9. Fan coil unit is controlled by a 240V AC supply.
 10. Fan coil unit is controlled by a 240V AC supply.
- WIRING DIAGRAM:**
1. Fan coil unit is controlled by a 240V AC supply.
 2. Fan coil unit is controlled by a 240V AC supply.
 3. Fan coil unit is controlled by a 240V AC supply.
 4. Fan coil unit is controlled by a 240V AC supply.
 5. Fan coil unit is controlled by a 240V AC supply.
 6. Fan coil unit is controlled by a 240V AC supply.
 7. Fan coil unit is controlled by a 240V AC supply.
 8. Fan coil unit is controlled by a 240V AC supply.
 9. Fan coil unit is controlled by a 240V AC supply.
 10. Fan coil unit is controlled by a 240V AC supply.

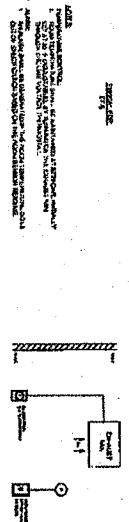
FAN COIL UNIT CONTROL



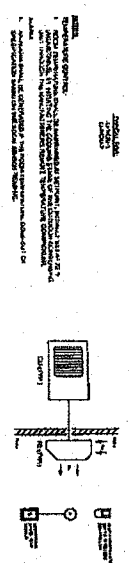
CHILLER WATER SYSTEM CONTROL



HEATING HOT WATER SYSTEM CONTROL



EXHAUST FAN CONTROL



DUCTLESS SPLIT SYSTEM CONTROL

DLR Group

WMCOT

WMCOT

WMCOT

WMCOT

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CAL STRIPE INC.

2040 E. Steel Road
Colton, CA. 92324
Phone: (909) 884-7170
Fax: (909) 884-7106
Cell: (951) 692-1035
General Engineering Class A
Ca. Lic.# 685387
Signatory Laborers Union Local
No.1184
ESTIMATOR: Steve Fleener

EXTRA WORK QUOTATION

April 3, 2013

CAL STRIPE JOB NO.: CS 12270
PROJECT DESCRIPTION: Mead Valley Library
CONTRACT / PROJECT NO:
PRIME CONTRACTOR NAME: Stronghold Electric
PRIME CONTRACTORS JOB NUMBER: 11005-02750-90

1. Cal Stripe Inc.'s subcontract proposal is good for 30 days only.
2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's extra work regardless of payment by the Owner.
6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
7. Prices are based on Plans & Specifications available at bid time, including all addenda.
8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
9. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
10. Traffic control plans are not included.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.

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CHANGE ESTIMATE

Date:



Mechanical Services • State License #472861 C-20, C-36
1086 W. Lomita Blvd., Harbor City, CA 90710
Phone (310) 325-3712 • Fax (310) 325-5208

Job Number: 11080
Job Name: Mead Valley Library
Change Estimate: 2
Description: OT Labor per attached labor distribution sheet

MATERIALS

TOTAL MATERIALS PER ATTACHED DETAIL		\$	-
ACCESSORIES		\$	-
OTHER		\$	-
OTHER		\$	-
OTHER		\$	-
Total Materials:		\$	-
Mark-Up:		\$	-
Tax	8.75%		0.00
Cartage	10%		0.00

LABOR

	Hours	Correction Factor	Extension
TOTAL LABOR PER ATTACHED DETAIL	133.00	-	133.00
OTHER			
OTHER			
OTHER			
TOTAL HOURS	133.00		

	Hours	Rate	Extension
1.5 rate	126.00	\$ 20.79	\$ 2,619.54
x2 rate	7.00	\$ 41.58	\$ 291.06
Other			\$ -
TOTAL	133.00		\$ -
Total Labor			\$ 2,910.60
Mark-Up			

SUB CONTRACTOR OTHER

Description	Qu	Price	Extension
	1	0.00	\$ -
	1	0.00	\$ -
	1	0.00	\$ -
		0	\$ -
		0	\$ -
TOTAL EQUIPMENT/OTHER			\$ -
MARK UP			

Total Cost	\$	2,910.60
Mark-Up Over head	10%	\$ 291.06
Sub Contractor-Total	\$	-
Sub mark-up	5%	\$ -
Sub-Total	\$	-
Bond	0%	\$ -

GRAND TOTAL: \$ 3,201.66

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		24.00	0.00	0.00	24.00
09/11/12 Subtotal:		24.00	0.00	0.00	24.00
Work Date: 09/12/12					
Base Budget					
20 - HVAC					
Madrid III, Manuel	113	8.00			8.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		24.00	0.00	0.00	24.00
09/12/12 Subtotal:		24.00	0.00	0.00	24.00
Work Date: 09/13/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
09/13/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 09/14/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	2.00		10.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 30 Subtotal:		8.00	2.00	0.00	10.00
Base Budget Subtotal:		16.00	2.00	0.00	18.00
09/14/12 Subtotal:		16.00	2.00	0.00	18.00
Work Date: 09/17/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
09/17/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 09/18/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
09/18/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 09/19/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
09/19/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 09/20/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
09/20/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 09/21/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Partida, Juan	000044	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	3.50			3.50
Nolasco-Huerta, Rene	208	5.00			5.00
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		16.50	0.00	0.00	16.50
Base Budget Subtotal:		32.50	0.00	0.00	32.50
09/21/12 Subtotal:		32.50	0.00	0.00	32.50
Work Date: 09/22/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123		8.00		8.00
Reyes, Steven A.	206		8.00		8.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 20 Subtotal:		0.00	16.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Barba, Hector	201		2.00		2.00
Leone, Patrick L.	210		2.00		2.00
Moreno, Ariel	216		8.00		8.00
Staten, Leonard R.	193		8.00		8.00
Tracking Code 30 Subtotal:		0.00	20.00	0.00	20.00
Base Budget Subtotal:		0.00	36.00	0.00	36.00
09/22/12 Subtotal:		0.00	36.00	0.00	36.00
Work Date: 09/23/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193			2.00	2.00
Tracking Code 30 Subtotal:		0.00	0.00	2.00	2.00
Base Budget Subtotal:		0.00	0.00	2.00	2.00
09/23/12 Subtotal:		0.00	0.00	2.00	2.00
Work Date: 09/24/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Partida, Juan	000044	6.00			6.00
Tracking Code 20 Subtotal:		14.00	0.00	0.00	14.00
30 - Plumbing/Pipe Fitter					
Leone, Patrick L.	210	8.00			8.00
Moreno, Ariel	216	8.00			8.00
Sedmak, Kevin	213	8.00			8.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		32.00	2.00	0.00	34.00
Base Budget Subtotal:		46.00	2.00	0.00	48.00
09/24/12 Subtotal:		46.00	2.00	0.00	48.00
Work Date: 09/25/12					
Base Budget					

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 09/25/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Partida, Juan	000044	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Leone, Patrick L.	210	8.00			8.00
Moreno, Ariel	216	8.00			8.00
Sedmak, Kevin	213	8.00			8.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		32.00	2.00	0.00	34.00
Base Budget Subtotal:		48.00	2.00	0.00	50.00
09/25/12 Subtotal:		48.00	2.00	0.00	50.00
Work Date: 09/26/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Partida, Juan	000044	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Sedmak, Kevin	213	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		24.00	1.00	0.00	25.00
Base Budget Subtotal:		40.00	1.00	0.00	41.00
09/26/12 Subtotal:		40.00	1.00	0.00	41.00
Work Date: 09/27/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 09/27/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	1.00	0.00	17.00
Base Budget Subtotal:		24.00	1.00	0.00	25.00
09/27/12 Subtotal:		24.00	1.00	0.00	25.00
Work Date: 09/28/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Partida, Juan	000044	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Sedmak, Kevin	213	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		24.00	1.00	0.00	25.00
Base Budget Subtotal:		40.00	1.00	0.00	41.00
09/28/12 Subtotal:		40.00	1.00	0.00	41.00
Work Date: 10/01/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Sedmak, Kevin	213	7.50			7.50
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		23.50	1.00	0.00	24.50
Base Budget Subtotal:		31.50	1.00	0.00	32.50

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
10/01/12 Subtotal:		31.50	1.00	0.00	32.50
Work Date: 10/02/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	1.00	0.00	17.00
Base Budget Subtotal:		24.00	1.00	0.00	25.00
10/02/12 Subtotal:		24.00	1.00	0.00	25.00
Work Date: 10/03/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		16.00	0.00	0.00	16.00
Base Budget Subtotal:		24.00	0.00	0.00	24.00
10/03/12 Subtotal:		24.00	0.00	0.00	24.00
Work Date: 10/04/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	1.00		9.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	2.00	0.00	18.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Base Budget Subtotal:		24.00	2.00	0.00	26.00
10/04/12 Subtotal:		24.00	2.00	0.00	26.00
Work Date: 10/05/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		16.00	4.00	0.00	20.00
Base Budget Subtotal:		24.00	4.00	0.00	28.00
10/05/12 Subtotal:		24.00	4.00	0.00	28.00
Work Date: 10/06/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Antrim, Shawn D.	185		10.00		10.00
Moreno, Ariel	216		7.00		7.00
Staten, Leonard R.	193		10.00		10.00
Tracking Code 30 Subtotal:		0.00	27.00	0.00	27.00
Base Budget Subtotal:		0.00	27.00	0.00	27.00
10/06/12 Subtotal:		0.00	27.00	0.00	27.00
Work Date: 10/08/12					
Base Budget					
20 - HVAC					
Lanza, Carlos	000028	2.00			2.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		10.00	0.00	0.00	10.00
30 - Plumbing/Pipe Fitter					
Antrim, Shawn D.	185	8.00	2.00		10.00
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00	1.00	11.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB
 Work dates from 00/00/00 to 99/99/99
 For Active Jobs Only
 Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 30 Subtotal:		24.00	6.00	1.00	31.00
Base Budget Subtotal:		34.00	6.00	1.00	41.00
10/08/12 Subtotal:		34.00	6.00	1.00	41.00
Work Date: 10/09/12					
Base Budget					
20 - HVAC					
Lanza, Carlos	000028	5.00			5.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		13.00	0.00	0.00	13.00
30 - Plumbing/Pipe Fitter					
Antrim, Shawn D.	185	8.00	2.00		10.00
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00	1.00	11.00
Tracking Code 30 Subtotal:		24.00	6.00	1.00	31.00
Base Budget Subtotal:		37.00	6.00	1.00	44.00
10/09/12 Subtotal:		37.00	6.00	1.00	44.00
Work Date: 10/10/12					
Base Budget					
20 - HVAC					
Lanza, Carlos	000028	5.00			5.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		13.00	0.00	0.00	13.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00	2.00	12.00
Tracking Code 30 Subtotal:		16.00	4.00	2.00	22.00
Base Budget Subtotal:		29.00	4.00	2.00	35.00
10/10/12 Subtotal:		29.00	4.00	2.00	35.00
Work Date: 10/11/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00	1.00	11.00
Tracking Code 30 Subtotal:		16.00	4.00	1.00	21.00
Base Budget Subtotal:		24.00	4.00	1.00	29.00
10/11/12 Subtotal:		24.00	4.00	1.00	29.00
Work Date: 10/12/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		16.00	4.00	0.00	20.00
Base Budget Subtotal:		24.00	4.00	0.00	28.00
10/12/12 Subtotal:		24.00	4.00	0.00	28.00
Work Date: 10/15/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		8.00	1.00	0.00	9.00
Base Budget Subtotal:		16.00	1.00	0.00	17.00
10/15/12 Subtotal:		16.00	1.00	0.00	17.00
Work Date: 10/16/12					
Base Budget					
20 - HVAC					

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 10/16/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00			8.00
Tracking Code 30 Subtotal:		16.00	0.00	0.00	16.00
Base Budget Subtotal:		32.00	0.00	0.00	32.00
10/16/12 Subtotal:		32.00	0.00	0.00	32.00
Work Date: 10/17/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		16.00	0.00	0.00	16.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		16.00	2.00	0.00	18.00
Base Budget Subtotal:		32.00	2.00	0.00	34.00
10/17/12 Subtotal:		32.00	2.00	0.00	34.00
Work Date: 10/18/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	1.00	0.00	17.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Base Budget Subtotal:		24.00	1.00	0.00	25.00
10/18/12 Subtotal:		24.00	1.00	0.00	25.00
Work Date: 10/19/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	7.00			7.00
Tracking Code 20 Subtotal:		7.00	0.00	0.00	7.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00	2.00		10.00
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		16.00	4.00	0.00	20.00
Base Budget Subtotal:		23.00	4.00	0.00	27.00
10/19/12 Subtotal:		23.00	4.00	0.00	27.00
Work Date: 10/22/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	1.00	0.00	17.00
Base Budget Subtotal:		24.00	1.00	0.00	25.00
10/22/12 Subtotal:		24.00	1.00	0.00	25.00
Work Date: 10/23/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		16.00	1.00	0.00	17.00
Base Budget Subtotal:		16.00	1.00	0.00	17.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
10/23/12 Subtotal:		16.00	1.00	0.00	17.00
Work Date: 10/24/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		8.00	1.00	0.00	9.00
Base Budget Subtotal:		16.00	1.00	0.00	17.00
10/24/12 Subtotal:		16.00	1.00	0.00	17.00
Work Date: 10/25/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	2.00		10.00
Tracking Code 30 Subtotal:		8.00	2.00	0.00	10.00
Base Budget Subtotal:		8.00	2.00	0.00	10.00
10/25/12 Subtotal:		8.00	2.00	0.00	10.00
Work Date: 10/26/12					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Madrid, Michael S.	123	4.00			4.00
Tracking Code 20 Subtotal:		12.00	0.00	0.00	12.00
30 - Plumbing/Pipe Fitter					
Staten, Leonard R.	193	8.00	1.00		9.00
Tracking Code 30 Subtotal:		8.00	1.00	0.00	9.00
Base Budget Subtotal:		20.00	1.00	0.00	21.00
10/26/12 Subtotal:		20.00	1.00	0.00	21.00
Work Date: 10/27/12					
Base Budget					

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 10/27/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123		8.00		8.00
Tracking Code 20 Subtotal:		0.00	8.00	0.00	8.00
Base Budget Subtotal:		0.00	8.00	0.00	8.00
10/27/12 Subtotal:		0.00	8.00	0.00	8.00
Work Date: 10/30/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	4.50			4.50
Tracking Code 20 Subtotal:		4.50	0.00	0.00	4.50
Base Budget Subtotal:		4.50	0.00	0.00	4.50
10/30/12 Subtotal:		4.50	0.00	0.00	4.50
Work Date: 11/02/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	5.00			5.00
Tracking Code 20 Subtotal:		5.00	0.00	0.00	5.00
Base Budget Subtotal:		5.00	0.00	0.00	5.00
11/02/12 Subtotal:		5.00	0.00	0.00	5.00
Work Date: 11/09/12					
Base Budget					
20 - HVAC					
Madrid, Michael S.	123	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		8.00	0.00	0.00	8.00
11/09/12 Subtotal:		8.00	0.00	0.00	8.00
Work Date: 11/19/12					
Base Budget					

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 11/19/12					
Base Budget					
20 - HVAC					
Lanza, Carlos	000028	6.00			6.00
Tracking Code 20 Subtotal:		6.00	0.00	0.00	6.00
Base Budget Subtotal:		6.00	0.00	0.00	6.00
11/19/12 Subtotal:		6.00	0.00	0.00	6.00
Work Date: 12/06/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	7.00			7.00
Tracking Code 30 Subtotal:		7.00	0.00	0.00	7.00
Base Budget Subtotal:		7.00	0.00	0.00	7.00
12/06/12 Subtotal:		7.00	0.00	0.00	7.00
Work Date: 12/10/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Oleson, Jason A.	183	8.00			8.00
Tracking Code 30 Subtotal:		16.00	0.00	0.00	16.00
Base Budget Subtotal:		16.00	0.00	0.00	16.00
12/10/12 Subtotal:		16.00	0.00	0.00	16.00
Work Date: 12/11/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Oleson, Jason A.	183	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		8.00	0.00	0.00	8.00
12/11/12 Subtotal:		8.00	0.00	0.00	8.00
Work Date: 12/12/12					

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
JOB# 11080 - Mead Valley Library					
Work Date: 12/12/12					
Base Budget					
20 - HVAC					
Finneran, Brandon J.	207	3.00			3.00
Lanza, Carlos	000028	6.00			6.00
Tracking Code 20 Subtotal:		9.00	0.00	0.00	9.00
30 - Plumbing/Pipe Fitter					
Oleson, Jason A.	183	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		17.00	0.00	0.00	17.00
12/12/12 Subtotal:		17.00	0.00	0.00	17.00
Work Date: 12/13/12					
Base Budget					
20 - HVAC					
Finneran, Brandon J.	207	3.50			3.50
Otsuka, Alan	000041	8.00			8.00
Tracking Code 20 Subtotal:		11.50	0.00	0.00	11.50
30 - Plumbing/Pipe Fitter					
Oleson, Jason A.	183	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		19.50	0.00	0.00	19.50
12/13/12 Subtotal:		19.50	0.00	0.00	19.50
Work Date: 12/14/12					
Base Budget					
20 - HVAC					
Finneran, Brandon J.	207	5.00			5.00
Otsuka, Alan	000041	8.00			8.00
Tracking Code 20 Subtotal:		13.00	0.00	0.00	13.00
30 - Plumbing/Pipe Fitter					
Oleson, Jason A.	183	6.00			6.00
Tracking Code 30 Subtotal:		6.00	0.00	0.00	6.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
Base Budget Subtotal:		19.00	0.00	0.00	19.00
12/14/12 Subtotal:		19.00	0.00	0.00	19.00
Work Date: 12/21/12					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		8.00	0.00	0.00	8.00
12/21/12 Subtotal:		8.00	0.00	0.00	8.00
Work Date: 01/02/13					
Base Budget					
20 - HVAC					
Barrett, James A	000002	8.00			8.00
Tracking Code 20 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		8.00	0.00	0.00	8.00
01/02/13 Subtotal:		8.00	0.00	0.00	8.00
Work Date: 01/04/13					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	5.00			5.00
Tracking Code 30 Subtotal:		5.00	0.00	0.00	5.00
Base Budget Subtotal:		5.00	0.00	0.00	5.00
01/04/13 Subtotal:		5.00	0.00	0.00	5.00
Work Date: 01/13/13					
Base Budget					
30 - Plumbing/Pipe Fitter					
Moreno, Ariel	216	8.00			8.00
Tracking Code 30 Subtotal:		8.00	0.00	0.00	8.00
Base Budget Subtotal:		8.00	0.00	0.00	8.00

PAYROLL HOURS DETAIL BY WORK DATE / JOB

Work dates from 00/00/00 to 99/99/99

For Active Jobs Only

Change Orders Itemized Separately

EMPLOYEE NAME	EMP#	REG HOURS	1.5 HOURS	2.0 HOURS	TOTAL HOURS
01/13/13 Subtotal:		8.00	0.00	0.00	8.00
Work Date: 01/20/13					
Base Budget					
20 - HVAC					
Barrett, James A	000002	5.50			5.50
Tracking Code 20 Subtotal:		5.50	0.00	0.00	5.50
Base Budget Subtotal:		5.50	0.00	0.00	5.50
01/20/13 Subtotal:		5.50	0.00	0.00	5.50
JOB# 11080 TOTAL:		3,721.50	131.00	7.00	3,859.50
REPORT TOTALS:		3,721.50	131.00 126	7.00 ✓	3,859.50

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Certified DBE, SBE, & MBE

Commercial & Industrial

Union Contractor



CEMENT CONTRACTORS INC.

8140 Monroe Ave. Stanton, CA. 90680

Bus. (714) 220-2694

License No. 467407

Fax. (714) 220-0571

Date: 1/31/2013

6" Curb

To: Stronghold EngineeringProject: Meade Valley LibraryPerris, CA

DESCRIPTION OF WORK:

6" curb leading from the rear plaza to the rear parking lot.
Placed monolithic with sidewalk. Used to retain the landscape.
Approximately 125 Feet

TOTAL	\$ 2,093.29
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Site Work

MATERIALS PURCHASED		QTY		UNIT COST		TOTAL	
Concrete		2 cubic yards		60.50		121.00	
						Material Subtotal	\$ 121.00
Sub Contractor		QTY		UNIT COST		TOTAL	
						Subcontractor Subtotal	\$ -
EQUIPMENT		QTY		UNIT COST		TOTAL	
						Equipment Subtotal	\$ -
Labor Breakdown		HOURS		HOURLY		EXTENDED	
Layout							
Cement Mason	1 man x	4	4 hrs	60.34		241.36	
Form							
Cement Mason	2 man x	8	16 hrs	60.34		965.44	
Place & Finish Concrete							
Cement Mason	2 man x	5	10 hrs	60.34		603.40	
Strip							
Cement Mason	1 man x	2	2 hrs	60.34		120.68	

Labor Subtotal		\$ 1,689.52
LABOR MARKUP OF	15%	253.43
TOTAL MATERIAL & EQUIP.		121.00
MATERIAL MARKUP	15%	18.15
TAX 9.25%		11.19
SUB CONTRACTOR TOTAL		-
SUB CONTRACTOR I	5%	-
TOTAL		\$ 2,093.29

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Commercial & Industrial

Union Contractor



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License No. 467407

Fax. (714) 220-0571

Date: 1/31/2013

Expansion

To: Stronghold Engineering

Project: Meade Valley Library

Perris, CA

DESCRIPTION OF WORK:

Expansion at 18' On Center.
With Rebar Dowels and Plastic sleeves @ 2' On Center
Approximately 17,000 SF

TOTAL	\$ 7,098.43
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Site Work

MATERIALS PURCHASED	QTY	UNIT COST	TOTAL
Expansion Paper	2000 LF	0.27	540.00
Void Cap	2000 LF	0.27	540.00
Speed Dowel #4x12	1000 each	0.98	980.00
Speed Dowel Base	500 each	0.42	210.00
Nails 8Duplex	1 each	38.00	38.00
Rebar Dowels Included with previous Change Order Request			

Material Subtotal	\$ 2,308.00
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Sub Contractor	QTY	UNIT COST	TOTAL
Delivery	1 each	100.00	100.00

Subcontractor Subtotal	\$ 100.00
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EQUIPMENT	QTY	UNIT COST	TOTAL
Equipment Subtotal			

\$ -

Labor Breakdown

	HOURS	HOURLY	EXTENDED

Install

Cement Mason	2 man x	20	40 hrs	60.34	2,413.60
Labor	1 man x	20	20 hrs	58.70	1,174.00

Labor Subtotal	\$ 3,587.60
LABOR MARKUP OF 15%	538.14
TOTAL MATERIAL & EQUIP.	2,308.00
MATERIAL MARKUP 15%	346.20
TAX 9.25%	213.49
SUB CONTRACTOR TOTAL	100.00
SUB CONTRACTOR I 5%	5.00

TOTAL	\$ 7,098.43
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United landscape
23403 Kidd Drive
Diamond Bar, CA 91765

Phone: (909) 861-7139

Fax: (909) 614 7039

Re: MEAD VALLEY LIBRARY/CITY OF PERRIS
Part of Additional landscape (T & M Work)
Change Order#1-Part-B

	Quantity	Unit Price	Extention
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Remove Cover Mulch, Trees
& Hannd Watering

RegularLabor	Hrs	79	\$ 59.00	\$	4,661.00
Overtime	Hrs	0	\$ 77.82	\$	-
Operator Hrs with machine		29	\$ 150.00	\$	4,350.00
Supervisor	Hrs	12	\$ 75.00	\$	900.00
Service Truck	Days	4	\$ 200.00	\$	800.00
Diesel	Gains	40	\$ 5.00	\$	200.00
Sub Total				\$	10,911.00
Overhead Profit for labor Hrs 10%				\$	1,091.10
Total Labor				\$	12,002.10
Total Request for this Change Order				\$	12,002.10

Date:

12/14/12

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PROPOSED CHANGE ORDER

Stronghold Engineering

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



CCN# 23
CCNDate 3/19/2013
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. This is just Rough Order of magnitude and a actual T&M change order will be submitted upon completion of the work scope.
- We request a time extension as required to complete the work scope.
- We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Provide Time and Material as directed to install the daylight sensors. These daylight sensors will be installed and adjusted as needed to suit the lighting needs per the rough sketch drawing provided by William Judge, LEED AP for the project. This proposal does not include any engineering, design or other engineering requirement. This quote also does not represent that any design, calculations or other consideration relative to required task lighting levels will be provided. The operation of the daylight sensors and the switching related to this will require some field coordination from the engineer of record. This can be provided in the form of an SKE drawing or field direction at the time of installations. Any materials, equipment and labor over and above the amounts specified herein will be further incorporated into and or added to this change order final amount. THIS IS A ROM FOR A TIME AND MATERIAL CHANGE ORDER.

Itemized Breakdown

Description	Qty	Net Price U	Total Mat.	Labor U	Total Hrs.
#12 THHN SOLID BLACK	500	291.40 M	145.70	0.00 M	0.00
#12 THHN SOLID GRAY	500	276.84 M	138.42	0.00 M	0.00
#12 THHN SOLID PURPLE	500	276.84 M	138.42	0.00 M	0.00
#12 THHN SOLID GREEN	500	291.40 M	145.70	0.00 M	0.00
4x2 1/8" SQ BOX COMB KO	1	1,591.80 C	15.92	0.00 C	0.00
4" SQ BOX EXT RING COMB KO	3	1,349.96 C	40.50	0.00 C	0.00
4" SQ BLANK COVER	1	371.66 C	3.72	0.00 C	0.00
RMJ 16RDV B (Relay Module Power Pack)	3	65.00 E	195.00	0.00 E	0.00
LRF2 DCRB P WH (Daylight Sensor)	3	75.00 E	225.00	0.00 E	0.00
PJ-2B-GWH-T01 (Pico Wireless Remote)	3	25.00 E	75.00	0.00 E	0.00
MIKE ALVAREZ	1	0.00 E	0.00	20.50 E	20.50
JOHNNY GONZALEZ (meet with lighting rep)	1	0.00 E	0.00	1.00 E	1.00
LEOMANZO	1	0.00 E	0.00	22.50 E	22.50
Totals	2,017		1,123.37		44.00

ORIGINAL

PROPOSED CHANGE ORDER

Summary

General Materials		1,123.37
Material Tax	(@ 8.000 %)	89.87
Material Total		1,213.24
JOURNEYMAN	(44.00 Hrs @ \$64.96)	2,858.24
PROJECT MANAGER	(4.00 Hrs @ \$65.00)	260.00
MATERIAL HANDLING	(1.00 Hrs @ \$64.96)	64.96
Shipping Costs	(1.00 @ 1.00 @ \$50.00 + 0.000 % + 0.000 % + 0.000 %)	50.00
Foreman Truck	(1.00 @ 20.50 @ \$17.62 + 0.000 % + 0.000 % + 0.000 %)	361.21
Reprographic Scan	(1.00 @ 0.00 @ \$25.58 + 0.000 % + 0.000 % + 0.000 %)	25.58
14' Ladder Rental	(1.00 @ 0.00 @ \$173.07 + 0.000 % + 0.000 % + 0.000 %)	173.07
Final Amount		\$5,006.30

CLIENT ACCEPTANCE

CCN #: 23

Final Amount: \$5,006.30

Name: _____

Date: _____

Signature: _____

Change Order #: _____

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

ORIGINAL