

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

236



FROM: Economic Development Agency

SUBMITTAL DATE:
July 3, 2013

SUBJECT: Slope Armor Protection for the Larry D. Smith Correctional Facility – Acceptance of Project and Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify Change Order No. 5 in the amount of \$116,004 to complete the construction of the Slope Armor Protection for the Larry D. Smith Correctional Facility and find the work integral to complete the project and that competitive bidding would not produce an advantage and be impractical for the work;
2. Accept the Slope Armor Protection for the Larry D. Smith Correctional Facility Project constructed by Bert W. Salas, Inc. of Santee, California as complete, and authorize the Clerk of the Board to record the Notice of completion; and

(Continued)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 183,949	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2013/14

COMPANION ITEM ON BOARD AGENDA: No	
SOURCE OF FUNDS: (CORAL) 1985 ACES Interest Earnings	Positions To Be Deleted Per A-30 <input type="checkbox"/>
	Requires 4/5 Vote <input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

County Executive Office Signature

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
 Nays: None
 Absent: None
 Date: July 16, 2013
 xc: EDA, CIP, Auditor

5013 JUN 10 11:00 AM
 RECEIVED RIVERSIDE COUNTY
 Harper-Ihem
 Clerk of the Board
 Deputy

Prev. Agn. Ref.: 3.29 of 8/28/12; 3.3 of 2/1/11 | District: 5/5 | Agenda Number: **3-16**

FORM APPROVED COUNTY COUNSEL
 DATE 6/27/13
 REVIEWED BY CIP
 BY: MARSHAL VICTOR
 FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: Samuel Wong 7/2/13
 SAMUEL WONG
 DENISE RICE
 DENISE RICE

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

RECOMMENDED MOTION: (Continued)

3. Authorize the release of \$67,945 in retained funds to the contractor in accordance with the contract terms.

BACKGROUND:

On August 28, 2012, the Board of Supervisors approved the plans and specifications for construction of the Larry D. Smith Correctional Facility Slope Armor Protection project, authorized the Clerk of the Board to advertise for bids, and authorized the Chairman of the Board to execute the construction agreement on behalf of the Board of Supervisors provided that the lowest bid fell within the allotted budget amount for construction.

On August 28, 2012, the Chairman of the Board executed the construction agreement to the lowest responsible bidder, Bert W. Salas, Inc., in the amount of \$1,198,967. During the course of construction, four change orders were approved for the combined amount of \$43,932 increasing the contract value to \$1,242,899.

Change Order No. 5, addresses unforeseen conditions of construction and will exceed the 10% contingency allowance, which requires Board approval. The change order will compensate Bert W. Salas, Inc. in the amount not-to-exceed \$116,004 for work essential to complete the project. A large amount of rubble and trash were removed from the slope and additional soil was required to backfill the slope. Additional cubic yards of grouted rock riprap were needed as well to complete the project per the standards of the Riverside County Flood and Water Conservation District.

Although the combined amount for Change Orders No. 1 through 5 exceeds the 10% construction contingency, the cost of the project as a whole is still within the approved budget thus, a budget adjustment is not required.

The allocations of funds are as follows:

Retention	67,945
Change Order	116,004
Current FY Total Costs	\$183,949

The project has been inspected and found to comply with all contract requirements. This Board action will release \$67,945 in retained funds to Bert. W. Salas, Inc.

All costs associated with this project will be fully funded through (CORAL) 1985 ACES Interest Earnings, thus no net county costs will be incurred.

Attachments:

Notice of Completion
Copy of Change Order No. 5

BACKGROUND: (Continued)

Following is a summary of the change orders for the Slope Armor Protection project:

Original Contract Amount		\$1,198,967.00
Change Order #	Amount	Percentage of Contract
1 – 4	\$43,932.22	3.66%
5	<u>116,004.07</u>	9.68%
Total	\$159,936.29	13.34%

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

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

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

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

DOC # 2013-0346965
07/18/2013

Customer Copy Label

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

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

LY

NOTICE OF COMPLETION

(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

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

Project title or description of work: Slope Armor Protection for the Larry D. Smith Correctional Facility
(FM08720000139)

Date of Completion: Date Hereof 07/16/13

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Bert W. Salas, Inc., 10769 Woodside Avenue, No. 201, Santee, CA 92071

Street or legal description of site: 1627 South Hargrave Street, Banning, CA 92220

Dated: July 16, 2013

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

ATTEST: Kecia Harper-Ihem, Clerk

By: Kecia Harper-Ihem
Deputy

Executed at Riverside, California on 07/16/13

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

COPY

07.16.13 3-16

FORM APPROVED COUNTY COUNSEL
BY: Victor 6/27/13
MARSHAL VICTOR DATE



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

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

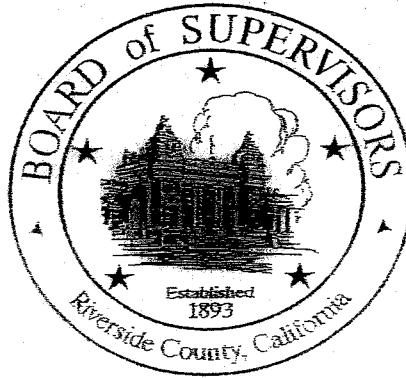
<http://riverside.asrcikrec.com>

CERTIFICATION

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

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

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



Date: 7-16-13

Signature: *Karen Barton*

Print Name: Karen Barton, Board Assistant, Riverside County Clerk of the Board

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

COPY

CHANGE ORDER NO. 5

Date: 04/29/13

Project: Larry D. Smith Correctional Facility Slope Armor Protection

To Contractor:

Bert W. Salas, Inc.
10769 Woodside Ave, No. 201
Santee, CA 92071

Project No: FM08720000139

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:

COR 9	Remove trash and rubble from sta. 22+75 to sta. 24+50. Place fill from sta. 22+00 to sta. 24+50 (RFI No. 3)	ADD	\$	51,687.51
COR 10	Adjust for authorized contract overruns and deductions to line items 7, 8, 9, 10 and 11	ADD	\$	42,133.00
COR 11	Place extra fill after removing buried concrete rubble from stations 14+00 to 23+00 (Addition to RFI No. 4 scope)	ADD	\$	21,584.51
COR 12	Waste Management Trash Dumpster	ADD	\$	599.05

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

This Change Order provides for a time extension of 11 calendar days

Original Contract Duration (calendar days): 90

Prior Authorized Time Extension (calendar days): 7

Revised Construction Duration (calendar days): 108

Original Contract Completion Date: 4/14/2013

Revised Contract Completion Date: 5/2/2013

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 full payment for all costs related in any way thereto the prices shown above.

[Signature] 5/30/2013
 Contractor (signature) Date

Bob Salas (President)

Contractor's Printed name

Original Contract	\$	<u>1,198,967.00</u>
Prior Authorized [X] ADD [] DED	\$	<u>43,932.22</u>
Total Contract Prior to this Change	\$	<u>1,242,899.22</u>

2) _____
 Asst. County Executive Officer/EDA (signature) Date

Robert Field

Asst. County Executive Officer / EDA Printed Name

Authorized Changes on this C.O.:
 Addition \$ 116,004.07
 Deduction \$ 0.00

NET: [X] Addition [] Deduction \$ 116,004.07

3) [Signature] 6/3/13
 Engineer (signature) Date

Dilesh Sheth

Engineer Printed name

Amount of Contract Authorized Including this Change Order \$ 1,358,903.29

4) [Signature] 6/4/13
 Project Manager (signature) Date

Dominick Lombardi

Project Manager's Printed name

Pursuant to:
 Board Policy B-11
 M.O. and Date _____



Memorandum

To: Dilish Sheth | Webb & Assoc., Dominick Lombardi | County of Riverside - EDA
From: Tim Markel | Murow CM
Date: April 12, 2013
Re: Larry D. Smith Correctional Facility Slope Armor Protection: **Change Order Request No. 9** (RFI No. 3 – T&M Tickets)

Murow | CM has reviewed the following T&M ticket of Bert W. Salas, Inc.:

• Ticket 02/28/13	\$ 6,300.77
• Ticket 03/04/13	\$ 3,165.31
• Ticket 03/05/13	\$ 4,830.02
• Ticket 03/06/13	\$ 5,379.48
• Ticket 03/07/13	\$ 5,604.20
• Ticket 03/11/13	\$ 3,316.70
• Ticket 03/12/13	\$ 4,357.72
• Ticket 03/13/13	\$ 2,746.33
• Ticket 03/14/13	\$ 4,822.75
• Ticket 03/18/13	\$ 6,317.83
• Ticket 03/19/13	\$ <u>4,846.40</u>
Total Amount.....	\$ 51,687.51

The ticket amounts are consistent with the definitions of **Allowable Costs** (*"Definitions", Section 1.1.5*) as well as Section 7.7.3 "Allowable Costs", which states the following costs being allowed for change order work:

- Labor¹
- Benefits
- Materials

¹ Rates cross checked against the wage determinations of 2012-2 (San Diego County), Bert W. Salas, Inc. employee rate sheet and / or weekly certified payroll reports

Corporate Headquarters
3788 McCray Street | Riverside, CA 92506
T: 951.686.1070 | F: 951.788.1256

Desert Region
36951 Cook Street #103 | Palm Desert, CA 92211
T: 760.568.5005 | F: 760.568.3443

- Taxes (materials)
- Equipment Rental²
- Subcontractors
- Royalties / Permits
- Bonds

The T&M tickets are consistent and follow Article 7: Changes in the Work, Section 7.7.2: "Time and Materials Documentation" of the County's General Conditions of the Standard Form Construction Contract and the total amount of this grouping of T&M Tickets (*referenced as Change Order No. 9*), maybe processed on the attached Change Order No. 9 form.

Tim Markel
Murow | CM



Attached:

- T&M Ticket (02/28/13, 03/04/13 - 03/07/13, 03/11/13 - 03/14/13, 03/18/13, 03/19/13)
- Pictures (attached - before, during and after RFI improvements)
- RFI No. 3 (response and signed)

² Rates taken from Caltrans: Department of Transportation "Labor Surcharge and Equipment Rental Rates" - Effective April 1, 2012 through March 31, 2013

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor: Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 02/28/13
 Date Work Performed: 02/28/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Removed trash, trees and rubble at Station 22+75 to Station 23+25 (24 loads at 23 CY each). This stationing is new work, which was not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	8.00	\$ 45.14	\$ 361.12
Wtr Truck Driver		Chet Andrews	3.00	\$ 70.00	\$ 210.00
Oper. Eng.	8	Bob Salaz (owner)	6.50	\$ 49.14	\$ 319.41
Oper. Eng.	8	William Putnam	2.00	\$ 43.14	\$ 86.28
Oper. Eng.	8	Robert Winkle	2.00	\$ 43.14	\$ 86.28
Labor	3	Kenny Savage	8.00	\$ 30.39	\$ 243.12
Labor	2	Scott Plug	6.50	\$ 27.98	\$ 181.87

Subtotal (Labor): **\$ 1,488.08**

BENEFITS (Per Section 7.7.2.2 "Benefits")

	Hours	Payroll Taxes (7.15%)	Insurance (16.31%)	Benefits	Total
Steve Mottola (foreman)	8.00	\$ 32.18	\$ 58.90	\$ 149.12	\$ 240.19
Chet Andrews	3.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	6.50	\$ 28.46	\$ 52.10	\$ 121.16	\$ 201.72
William Putnam	2.00	\$ 7.69	\$ 14.07	\$ 37.28	\$ 59.04
Robert Winkle	2.00	\$ 7.69	\$ 14.07	\$ 37.28	\$ 59.04
Kenny Savage	8.00	\$ 21.66	\$ 39.65	\$ 118.72	\$ 180.03
Scott Plug	6.50	\$ 16.20	\$ 29.66	\$ 96.46	\$ 142.33

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 882.35**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit/Meas	Units	Unit Price	Total
1).	(na)		-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Days No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	8.00	\$ 177.90	\$ 1,423.20
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	6.50	\$ 156.84	\$ 1,019.46
TRACC	John Deere 850k Dozer (354-91)	2.00	\$ 87.84	\$ 175.68
TRUCK	4000 Gal Water Truck (36-48)	3.00	\$ 48.11	\$ 144.33
TRUOF	35 Ton Off-Highway Truck (27-32)	6.50	\$ 115.38	\$ 749.97

Subtotal (Equipment): **\$ 3,512.64**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1.	(na)	\$ -
2.	(na)	\$ -
3.	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 117.66**

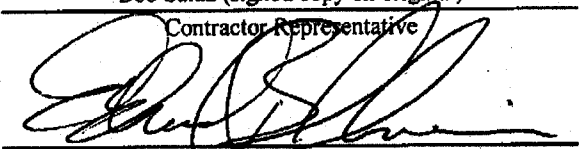
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 6,000.73**

³ Total "Allowable Markups": 5% **\$ 300.04**

TOTAL: **\$ 6,300.77**

Bob Salaz (signed copy on original)

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor: Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/04/13
 Date Work Performed: 03/04/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Removed trash and rubble at Station 23+00 to Station 23+35 (9 loads at 23 CY each). This stationing is new work, which is not apart of "original" plans

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	4.50	\$ 45.14	\$ 203.13
Wtr Truck Driver		Chet Andrews	2.00	\$ 70.00	\$ 140.00
Oper. Eng.	8	Bob Salaz (owner)	2.00	\$ 49.14	\$ 98.28
Oper. Eng.	8	William Putnam	2.00	\$ 43.14	\$ 86.28
Oper. Eng.	8	Robert Winkle	2.00	\$ 43.14	\$ 86.28
Labor	3	Kenny Savage	4.50	\$ 30.39	\$ 136.76
Labor	2	Scott Plug	2.00	\$ 27.98	\$ 55.96

Subtotal (Labor): **\$ 806.69**

BENEFITS (Per Section 7.7.2.2 "Benefits")

	Hours	Payroll Taxes (FICA)	Insurance (Health)	Benefits	Total
Steve Mottola (foreman)	4.50	\$ 18.10	\$ 33.13	\$ 83.88	\$ 135.11
Chet Andrews	2.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	2.00	\$ 8.76	\$ 16.03	\$ 37.28	\$ 62.07
William Putnam	2.00	\$ 7.69	\$ 14.07	\$ 37.28	\$ 59.04
Robert Winkle	2.00	\$ 7.69	\$ 14.07	\$ 37.28	\$ 59.04
Kenny Savage	4.50	\$ 12.18	\$ 22.30	\$ 66.78	\$ 101.27
Scott Plug	2.00	\$ 4.99	\$ 9.13	\$ 29.68	\$ 43.79

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 460.32**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Units	Unit Price	Total
1.	(na)	-	\$ -	\$ -
2.	(na)	-	\$ -	\$ -
3.	(na)	-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	4.50	\$ 177.90	\$ 800.55
HCECL	Cat 345BL Excavator (0355)	2.00	\$ 192.63	\$ 385.26
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	2.00	\$ 87.84	\$ 175.68
TRUCK	4000 Gal Water Truck (36-48)	2.00	\$ 48.11	\$ 96.22
TRUOF	35 Ton Off-Highway Truck (27-32)	2.00	\$ 115.38	\$ 230.76

Subtotal (Equipment): **\$ 1,688.47**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1.	(na)	\$ -
2.	(na)	\$ -
3.	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits"): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 59.11**

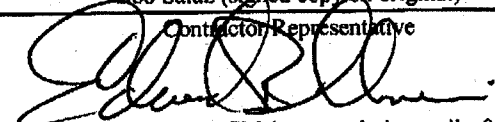
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 3,014.58**

³Total "Allowable Markups": 5% **\$ 150.73**

TOTAL: **\$ 3,165.31**

Bob Salaz (signed copy on original)

Contractor Representative



Eddie Silveri | Murow CM (approved via email - 03/05/13)

Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/05/13
 Date Work Performed: 03/05/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Station 23+00 to 23+35 (9 loads @23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	5.00	\$ 45.14	\$ 225.70
Wtr Truck Driver		Chet Andrews	-	\$ 70.00	\$ -
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	-	\$ 43.14	\$ -
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	2.50	\$ 30.39	\$ 75.98
Labor	2	Scott Plug	-	\$ 27.98	\$ -
Oper. Eng.	8	Robert Salaz (foreman)	4.00	\$ 49.14	\$ 196.56

Subtotal (Labor): **\$ 498.24**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Tax (3.1%)	Insurance (6.5%)	Benefits	Total
Steve Mottola (foreman)	5.00	\$ 20.11	\$ 36.81	\$ 93.20	\$ 150.12
Chet Andrews	-	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	-	\$ -	\$ -	\$ -	\$ -
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	2.50	\$ 6.77	\$ 12.39	\$ 37.10	\$ 56.26
Scott Plug	-	\$ -	\$ -	\$ -	\$ -
Robert Salaz (foreman)	4.00	\$ 17.51	\$ 32.06	\$ 59.36	\$ 108.93

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 315.31**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit	Qty	Unit Price	Total
1.)	Waste Management (bins)	EA	-	\$ -	\$ -
2.)	(na)		-	\$ -	\$ -
3.)	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip No	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	5.00	\$ 177.90	\$ 889.50
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	4.00	\$ 156.84	\$ 627.36
TRACC	John Deere 850k Dozer (354-91)	-	\$ 87.84	\$ -
TRUCK	4000 Gal Water Truck (36-48)	-	\$ 48.11	\$ -
TRUOF	35 Ton Off-Highway Truck (27-32)	-	\$ 115.38	\$ -

Subtotal (Equipment): **\$ 1,516.86**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	Golden Triangle (Land Surveying)	\$ 1,900.00
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ 1,900.00**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ 285.00**

Total (Materials & Taxes): **\$ 2,185.00**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 84.61**

Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 4,600.02**

³ Total "Allowable Markups": 5% **\$ 230.00**

TOTAL: **\$ 4,830.02**

Bob Salaz

Contractor Representative

Eddie Silveri | Murow CM (per E. Silveri email 03/05/13)

Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Golden Triangle
Land Surveying, Inc.

MARCH 7, 2013

**BERT SALAS, INC.
ATTN: ROBERT SALAS
10769 WOODSIDE AVE, STE 201
SANTEE, CA 92071**

**RE: CHANGE ORDER REQUEST #001
RIVERSIDE COUNTY, SMITH CREEK PRISON FARM CHANNEL,
STAGE II**

This is a change order request for the above named project. Robert Salas, Project Manager, requested this work.

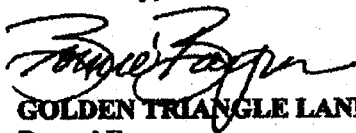
**Our survey crew performed the work on 03/05/13, Work Order #3055 is attached.
Work performed:**

- 1) Layout of fill slope North side of project located in debris pile.**
- 2) Set elevations on mow curb located under chain-link fence, for use in flow line grading in jail area**

Time was 10 hours @ \$190/hour.

Total amount of change order request is \$1,900.

Yours truly,



**GOLDEN TRIANGLE LAND SURVEYING, INC
Bonnie Bayne,
President**

**1298 Navel Place, Vista, CA 92081
Ph 760-758-7725 - Fax 760-758-7726, License LS-6788**

3055

Golden Triangle
land surveying, Inc.
phone: (760) 758-7726
fax: (760) 758-7726

START DATE: 3-5-13

PURCHASE ORDER:
 CONTRACT WORK
 EXTRA WORK NOT IN CONTRACT

DATE: 3-5-13

BILL TO: Part Sales

ADDRESS: _____

JOB NAME: Smith Creek

LOCATION: Banning

WORK ORDER # 1010 ORDER TIME BY Walt DATE COMPLETED 3-5-13 BILLING TO BE MAILED

- 1) Leveler Fill slope North side of property located in Debris Pile.
- 2) Set elevations on new curb located under chain link fence for use in Flowing roadway in JAW Creek | DNR's Survey Crew

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION OF WORK DESCRIBED ABOVE.

AUTHORIZING SIGNATURE: _____

Extra will be paid per the current fee schedule available from our office upon request. All money due for extra work will be payable within 45 days of the date of this invoice. A late fee of 1.5% per month is charged for late payments. If collection becomes necessary, all collection costs including but not limited to attorney's fees and time spent by this firm will be payable.

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/06/13
 Date Work Performed: 03/06/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Station 23+30 to 23+60 (9 loads @ 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Quantity	Name	Hours	Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	8.00	\$ 45.14	\$ 361.12
Wtr Truck Driver		Chet Andrews	-	\$ 70.00	\$ -
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	-	\$ 43.14	\$ -
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	3.00	\$ 30.39	\$ 91.17
Labor	2	Scott Plug	3.00	\$ 27.98	\$ 83.94
Oper. Eng.	8	Robert Salaz (foreman)	10.00	\$ 49.14	\$ 491.40

Subtotal (Labor): \$ 1,027.63

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Rate	Insurance (15%)	Benefits	Total
Steve Mottola (foreman)	8.00	\$ 32.18	\$ 58.90	\$ 149.12	\$ 240.19
Chet Andrews	-	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	-	\$ -	\$ -	\$ -	\$ -
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	3.00	\$ 8.12	\$ 14.87	\$ 44.52	\$ 67.51
Scott Plug	3.00	\$ 7.48	\$ 13.69	\$ 44.52	\$ 65.69
Robert Salaz (foreman)	10.00	\$ 43.78	\$ 80.15	\$ 148.40	\$ 272.33

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): \$ 645.73

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Quantity	Unit Price	Total
1).	(na)	-	\$ -	\$ -
2).	(na)	-	\$ -	\$ -
3).	(na)	-	\$ -	\$ -

Subtotal (Material): \$ -

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): \$ -

Total (Materials & Taxes): \$ -

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	8.00	\$ 177.90	\$ 1,423.20
HCECL	Cat 345BL Excavator (0355)	10.00	\$ 192.63	\$ 1,926.30
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	-	\$ 87.84	\$ -
TRUCK	4000 Gal Water Truck (36-48)	-	\$ 48.11	\$ -
TRUOF	35 Ton Off-Highway Truck (27-32)	-	\$ 115.38	\$ -
LDRTT	John Deere 710G Loader Backhoe (2722G)	-	\$ 75.91	\$ -

Subtotal (Equipment): **\$ 3,349.50**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 100.46**

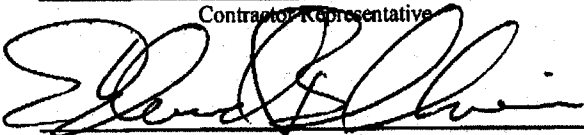
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 5,123.32**

³ Total "Allowable Markups": 5% **\$ 256.17**

TOTAL: **\$ 5,379.49**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/08/13
 Date Work Performed: 03/07/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Station 23+60 to 23+90 (9 loads @ 23 CY each). Excavation of dirt and stock pile area Sta. 23+30 to 23+60 (24 loads @ 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Grade	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	5.00	\$ 45.14	\$ 225.70
Wtr Truck Driver		Chet Andrews	3.00	\$ 70.00	\$ 210.00
Oper. Eng.	8	Bob Salaz (owner)	3.00	\$ 49.14	\$ 147.42
Oper. Eng.	8	William Putnam	1.00	\$ 43.14	\$ 43.14
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	4.50	\$ 30.39	\$ 136.76
Labor	2	Scott Plug	3.00	\$ 27.98	\$ 83.94
Oper. Eng.	8	Robert Salaz (foreman)	8.00	\$ 49.14	\$ 393.12

Subtotal (Labor): **\$ 1,240.08**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Fyrol Taxes (FICA)	Insurance (6.1%)	Benefits	Total
Steve Mottola (foreman)	5.00	\$ 20.11	\$ 36.81	\$ 93.20	\$ 150.12
Chet Andrews	3.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	3.00	\$ 13.14	\$ 24.04	\$ 55.92	\$ 93.10
William Putnam	1.00	\$ 3.84	\$ 7.04	\$ 18.64	\$ 29.52
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	4.50	\$ 12.18	\$ 22.30	\$ 66.78	\$ 101.27
Scott Plug	3.00	\$ 7.48	\$ 13.69	\$ 44.52	\$ 65.69
Robert Salaz (foreman)	8.00	\$ 35.03	\$ 64.12	\$ 118.72	\$ 217.86

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 657.56**

MATERIALS (Per Section 7.7.3.3 "Materials")

No	Description	Unit/Meas	Units	Unit Price	Total
1).	Waste Management (bins)	EA	-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	5.00	\$ 177.90	\$ 889.50
HCECL	Cat 345BL Excavator (0355)	8.00	\$ 192.63	\$ 1,541.04
HCECL	Cat 330CL Excavator (0345CL)	3.00	\$ 156.84	\$ 470.52
TRACC	John Deere 850k Dozer (354-91)	1.00	\$ 87.84	\$ 87.84
TRUCK	4000 Gal Water Truck (36-48)	-	\$ 48.11	\$ -
TRUOF	35 Ton Off-Highway Truck (27-32)	3.00	\$ 115.38	\$ 346.14
LDRTT	John Deere 710G Loader Backhoe (2722G)	-	\$ 75.91	\$ -

Subtotal (Equipment): **\$ 3,335.04**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): \$ -

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): \$ -

Total (Materials & Taxes): \$ -

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): \$ -

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 104.65**

Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 5,337.33**

³Total "Allowable Markups": 5% **\$ 266.87**

TOTAL: **\$ 5,604.20**

Bob Salaz

Contractor Representative

Construction Oversight Manager

Footnotes:

1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification

2) This is "Worker's Comp", which is at 16.13%

3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/11/13
 Date Work Performed: 03/11/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Station 23+90 to 24+30 (9 loads @23 CY each). This stationing is new work, which is not apart of "original" plans

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	8.00	\$ 45.14	\$ 361.12
Wtr Truck Driver		Chet Andrews	7.00	\$ 70.00	\$ 490.00
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	6.00	\$ 43.14	\$ 258.84
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	-	\$ 30.39	\$ -
Labor	2	Scott Plug	-	\$ 27.98	\$ -
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 1,109.96**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Taxes (9.1%)	Insurance (6.31%)	Benefits	Total
Steve Mottola (foreman)	8.00	\$ 32.18	\$ 58.90	\$ 149.12	\$ 240.19
Chet Andrews	7.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	6.00	\$ 23.06	\$ 42.22	\$ 111.84	\$ 177.12
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	-	\$ -	\$ -	\$ -	\$ -
Scott Plug	-	\$ -	\$ -	\$ -	\$ -
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 417.31**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit/Measure	Units	Unit Price	Total
1).	Waste Management (bins)	EA	-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	-	\$ 177.90	\$ -
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	3.00	\$ 156.84	\$ 470.52
TRACC	John Deere 850k Dozer (354-91)	6.00	\$ 87.84	\$ 527.04
TRUCK	4000 Gal Water Truck (36-48)	4.00	\$ 48.11	\$ 192.44
TRUOF	35 Ton Off-Highway Truck (27-32)	-	\$ 115.38	\$ -
LDRTT	John Deere 710G Loader Backhoe (2722G)	5.00	\$ 75.91	\$ 379.55

Subtotal (Equipment): **\$ 1,569.55**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	\$ Amt.
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 61.94**

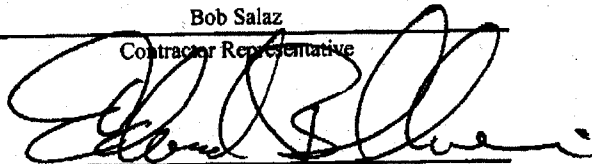
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 3,158.76**

³ Total "Allowable Markups": 5% **\$ 157.94**

TOTAL: **\$ 3,316.70**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor: Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/12/13
 Date Work Performed: 03/12/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Station 24+00 to 24+50 (X loads @23 CY each). This stationing is new work, which is not apart of "original" plans

LABOR (Per Section 7.7.2.1 "Labor")

Class	Quantity	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	1.00	\$ 45.14	\$ 45.14
Wtr Truck Driver		Chet Andrews	4.00	\$ 70.00	\$ 280.00
Oper. Eng.	8	Bob Salaz (owner)	1.00	\$ 49.14	\$ 49.14
Oper. Eng.	8	William Putnam	9.00	\$ 43.14	\$ 388.26
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	-	\$ 30.39	\$ -
Labor	2	Scott Plug	9.00	\$ 27.98	\$ 251.82
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 1,014.36**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Taxes (\$9.15)	Insurance (\$7.14)	Benefits	Total
Steve Mottola (foreman)	1.00	\$ 4.02	\$ 7.36	\$ 18.64	\$ 30.02
Chet Andrews	4.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	1.00	\$ 4.38	\$ 8.01	\$ 18.64	\$ 31.03
William Putnam	9.00	\$ 34.59	\$ 63.33	\$ 167.76	\$ 265.68
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	-	\$ -	\$ -	\$ -	\$ -
Scott Plug	9.00	\$ 22.44	\$ 41.07	\$ 133.56	\$ 197.07
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 523.81**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit	Qty	Unit Price	Total
1).	Waste Management (bins)	EA	-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	2.00	\$ 177.90	\$ 355.80
HCECL	Cat 345BL Excavator (0355)	6.00	\$ 192.63	\$ 1,155.78
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	3.50	\$ 87.84	\$ 307.44
TRUCK	4000 Gal Water Truck (36-48)	4.00	\$ 48.11	\$ 192.44
TRUOF	35 Ton Off-Highway Truck (27-32)	4.50	\$ 115.38	\$ 519.21

Subtotal (Equipment): **\$ 2,530.67**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 81.38**

Total "**Allowable Costs**" (Per Section 7.7.3 "Allowable Costs"): **\$ 4,150.21**

³ Total "Allowable Markups": 5% **\$ 207.51**

TOTAL: **\$ 4,357.72**

Bob Salaz

Contractor Representative

Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/13/13
 Date Work Performed: 03/13/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Remove trash and rubble at Sta. 24+00 to Sta. 24+50 (39 loads at 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	-	\$ 45.14	\$ -
Wtr Truck Driver		Chet Andrews	5.00	\$ 70.00	\$ 350.00
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	9.00	\$ 43.14	\$ 388.26
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	1.00	\$ 30.39	\$ 30.39
Labor	2	Scott Plug	1.50	\$ 27.98	\$ 41.97
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 810.62**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Tax (9.15%)	Insurance (12.31%)	Benefits	Total
Steve Mottola (foreman)	-	\$ -	\$ -	\$ -	\$ -
Chet Andrews	5.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	9.00	\$ 34.59	\$ 63.33	\$ 167.76	\$ 265.68
Robert Winkle	-	\$ -	\$ -	\$ -	\$ -
Kenny Savage	1.00	\$ 2.71	\$ 4.96	\$ 14.84	\$ 22.50
Scott Plug	1.50	\$ 3.74	\$ 6.85	\$ 22.26	\$ 32.84
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 321.03**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit/Meas.	Units	Unit Price	Total
1).	(na)		-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	1.00	\$ 177.90	\$ 177.90
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	8.00	\$ 156.84	\$ 1,254.72
TRACC	John Deere 850k Dozer (354-91)	-	\$ 87.84	\$ -
TRUCK	4000 Gal Water Truck (36-48)	-	\$ 48.11	\$ -
TRUOF	35 Ton Off-Highway Truck (27-32)	-	\$ 115.38	\$ -

Subtotal (Equipment): **\$ 1,432.62**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 51.29**

Total "**Allowable Costs**" (Per Section 7.7.3 "Allowable Costs"): **\$ 2,615.55**

³Total "Allowable Markups": 5% **\$ 130.78**

TOTAL: **\$ 2,746.33**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor: Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/15/13
 Date Work Performed: 03/14/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Place fill at Sta: 22+00 to 24+50 (39 loads at 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Quantity	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	4.50	\$ 45.14	\$ 203.13
Wtr Truck Driver		Chet Andrews	7.00	\$ 70.00	\$ 490.00
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	7.00	\$ 43.14	\$ 301.98
Oper. Eng.	8	Robert Winkle	7.00	\$ 43.14	\$ 301.98
Labor	3	Kenny Savage	4.00	\$ 30.39	\$ 121.56
Labor	2	Scott Plug	3.50	\$ 27.98	\$ 97.93
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 1,516.58**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Per Hour Rate (2013)	Insurance (16.5%)	Benefits	Total
Steve Mottola (foreman)	4.50	\$ 18.10	\$ 33.13	\$ 83.88	\$ 135.11
Chet Andrews	7.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	7.00	\$ 26.91	\$ 49.25	\$ 130.48	\$ 206.64
Robert Winkle	7.00	\$ 26.91	\$ 49.25	\$ 130.48	\$ 206.64
Kenny Savage	4.00	\$ 10.83	\$ 19.83	\$ 59.36	\$ 90.02
Scott Plug	3.50	\$ 8.73	\$ 15.97	\$ 51.94	\$ 76.64
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 715.04**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit	Quantity	Unit Price	Total
1).	(construction water)	CCF	21.39	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

* Note: There is (1) CCF (Centum Cubic Feet) for every 748 Gallons.

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Description	Hours	Daily Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	4.50	\$ 177.90	\$ 800.55
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	7.00	\$ 87.84	\$ 614.88
TRUCK	4000 Gal Water Truck (36-48)	7.00	\$ 48.11	\$ 336.77
TRUOF	35 Ton Off-Highway Truck (27-32)	4.50	\$ 115.38	\$ 519.21

Subtotal (Equipment): **\$ 2,271.41**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontract Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 90.06**

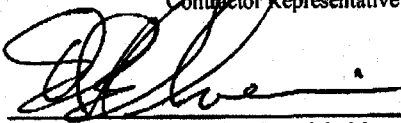
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 4,593.09**

³Total "Allowable Markups": 5% **\$ 229.65**

TOTAL: **\$ 4,822.74**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection Date of Report: 03/18/13
 Contractor: Bert W. Salas, Inc. Date Work Performed: 03/18/13
 Work Performed by: Bert W. Salas, Inc.

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Place fill at Sta: 22+00 to 24+50 (66 loads at 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Quantity	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	-	\$ 45.14	\$ -
Wtr Truck Driver		Chet Andrews	7.50	\$ 70.00	\$ 525.00
Oper. Eng.	8	Bob Salaz (owner)	7.50	\$ 49.14	\$ 368.55
Oper. Eng.	8	William Putnam	7.50	\$ 43.14	\$ 323.55
Oper. Eng.	8	Robert Winkle	4.00	\$ 43.14	\$ 172.56
Labor	3	Kenny Savage	6.50	\$ 30.39	\$ 197.54
Labor	2	Scott Plug	7.50	\$ 27.98	\$ 209.85
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 1,797.05**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Taxes (6.25%)	Insurance (15.5%)	Benefits	Total
Steve Mottola (foreman)	-	\$ -	\$ -	\$ -	\$ -
Chet Andrews	7.50	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	7.50	\$ 32.84	\$ 60.11	\$ 139.80	\$ 232.75
William Putnam	7.50	\$ 28.83	\$ 52.77	\$ 139.80	\$ 221.40
Robert Winkle	4.00	\$ 15.38	\$ 28.14	\$ 74.56	\$ 118.08
Kenny Savage	6.50	\$ 17.60	\$ 32.22	\$ 96.46	\$ 146.28
Scott Plug	7.50	\$ 18.70	\$ 34.23	\$ 111.30	\$ 164.22
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 882.73**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit	Quantity	Unit Price	Total
1).	(construction water)	Gal	69.52	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

* Note: There is (1) CCF (Centum Cubic Feet) for every 748 Gallons.

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Daily Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	7.50	\$ 177.90	\$ 1,334.25
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	7.50	\$ 87.84	\$ 658.80
TRUCK	4000 Gal Water Truck (36-48)	7.50	\$ 48.11	\$ 360.83
TRUOF	35 Ton Off-Highway Truck (27-32)	7.50	\$ 115.38	\$ 865.35

Subtotal (Equipment): **\$ 3,219.23**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): **\$ -**

Total (Materials & Taxes): **\$ -**

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): **\$ -**

Bonds (Per Section 7.7.3.8 "Bonds"): 2% **\$ 117.98**

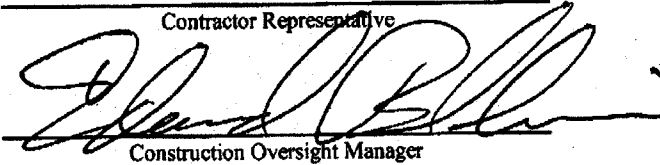
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 6,016.98**

³ Total "Allowable Markups": 5% **\$ 300.85**

TOTAL: **\$ 6,317.83**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor: Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 03/25/13
 Date Work Performed: 03/19/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 3)

Description of T&M work: Place fill at Sta: 22+00 to 24+50 (42 loads at 23 CY each). This stationing is new work, which is not apart of "original" plans.

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	-	\$ 45.14	\$ -
Wtr Truck Driver		Chet Andrews	3.00	\$ 70.00	\$ 210.00
Oper. Eng.	8	Bob Salaz (owner)	5.00	\$ 49.14	\$ 245.70
Oper. Eng.	8	William Putnam	5.00	\$ 43.14	\$ 215.70
Oper. Eng.	8	Robert Winkle	5.00	\$ 43.14	\$ 215.70
Labor	3	Kenny Savage	-	\$ 30.39	\$ -
Labor	2	Scott Plug	3.50	\$ 27.98	\$ 97.93
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): **\$ 985.03**

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Taxes (9.1%)	Insurance (16.31%)	Benefits	Total
Steve Mottola (foreman)	-	\$ -	\$ -	\$ -	\$ -
Chet Andrews	3.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	5.00	\$ 21.89	\$ 40.07	\$ 93.20	\$ 155.17
William Putnam	5.00	\$ 19.22	\$ 35.18	\$ 93.20	\$ 147.60
Robert Winkle	5.00	\$ 19.22	\$ 35.18	\$ 93.20	\$ 147.60
Kenny Savage	-	\$ -	\$ -	\$ -	\$ -
Scott Plug	3.50	\$ 8.73	\$ 15.97	\$ 51.94	\$ 76.64
Robert Salaz (foreman)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 527.00**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit/Measure	Quantity	Unit Price	Total
1).	(construction water)	Gal	37.43	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

* Note: There is (1) CCF (Centum Cubic Feet) for every 748 Gallons.

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip No	Equipment	Hours	Daily Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	5.00	\$ 177.90	\$ 889.50
HCECL	Cat 345BL Excavator (0355)	5.00	\$ 192.63	\$ 963.15
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	5.00	\$ 87.84	\$ 439.20
TRUCK	4000 Gal Water Truck (36-48)	3.00	\$ 48.11	\$ 144.33
TRUOF	35 Ton Off-Highway Truck (27-32)	5.00	\$ 115.38	\$ 576.90

Subtotal (Equipment): **\$ 3,013.08**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): \$ -

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): \$ -

Total (Materials & Taxes): \$ -

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): \$ -

Bonds (Per Section 7.7.3.8 "Bonds"): 2% \$ 90.50

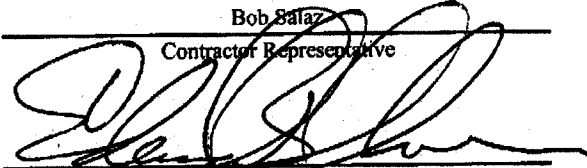
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): **\$ 4,615.61**

³Total "Allowable Markups": 5% \$ 230.78

TOTAL: **\$ 4,846.40**

Bob Balaz

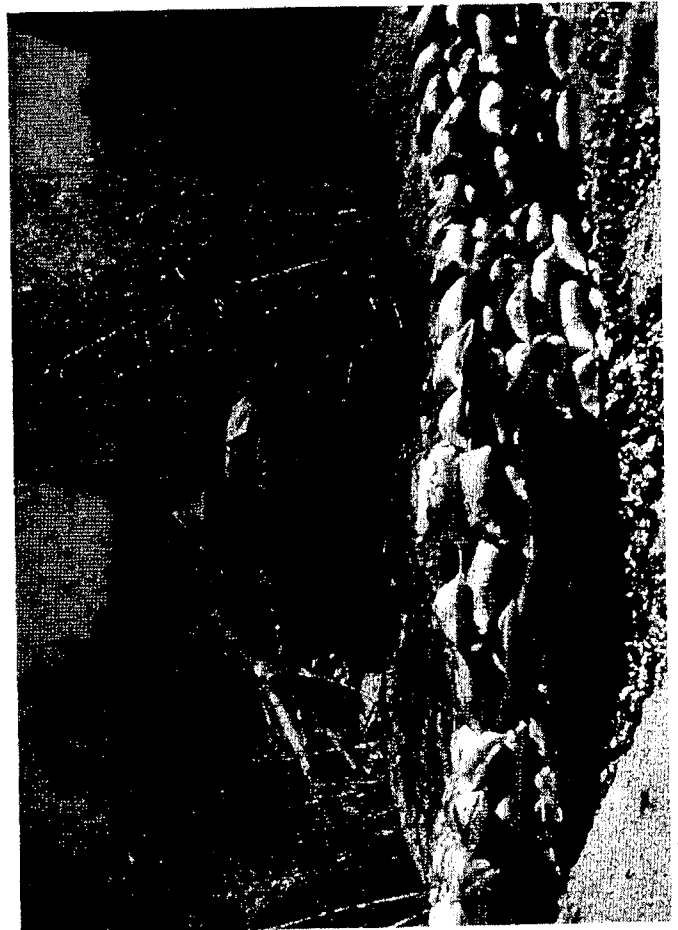
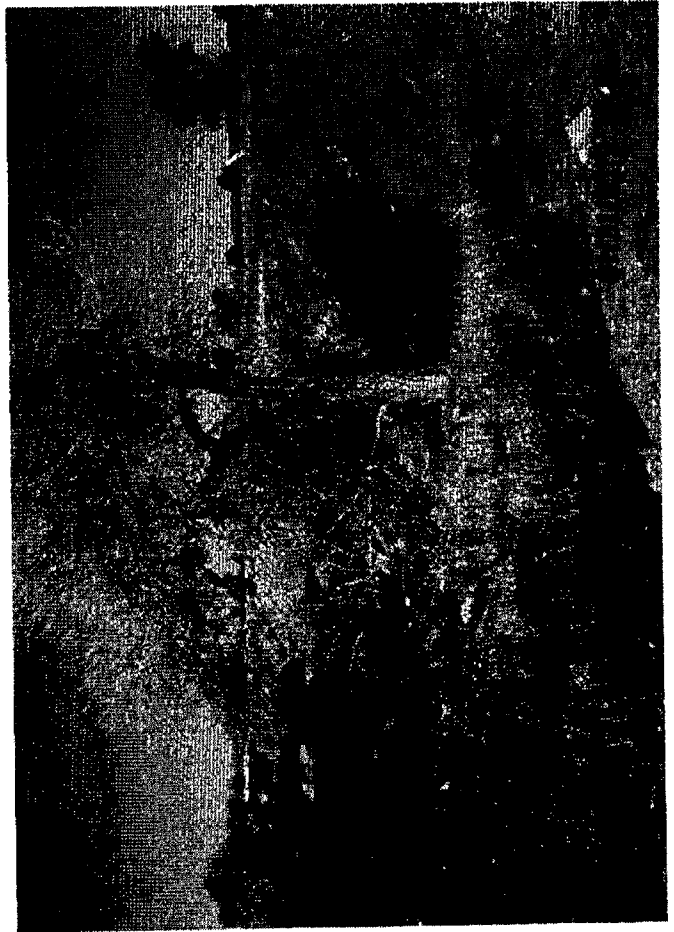
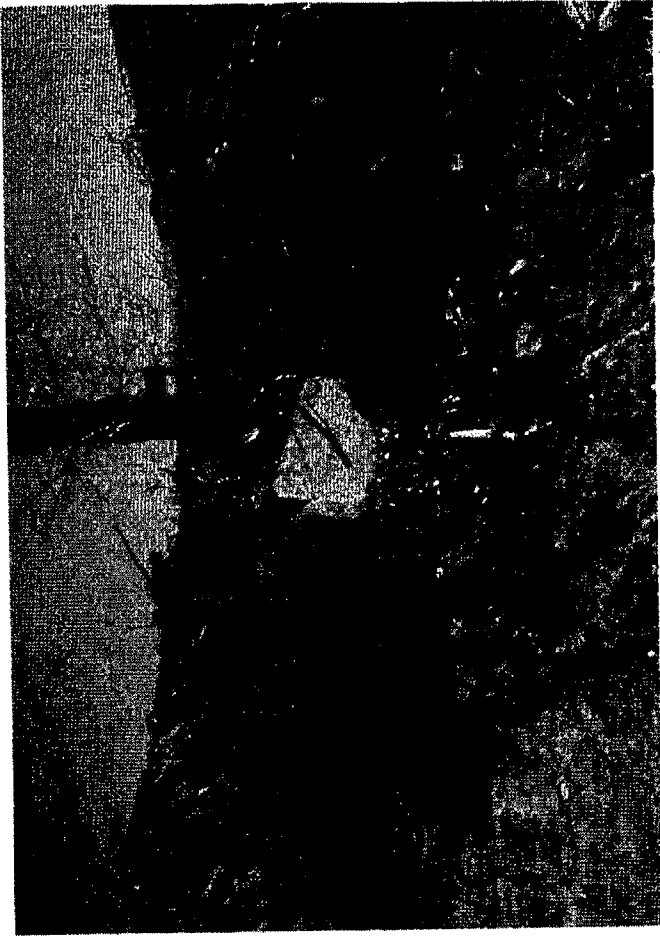
Contractor Representative

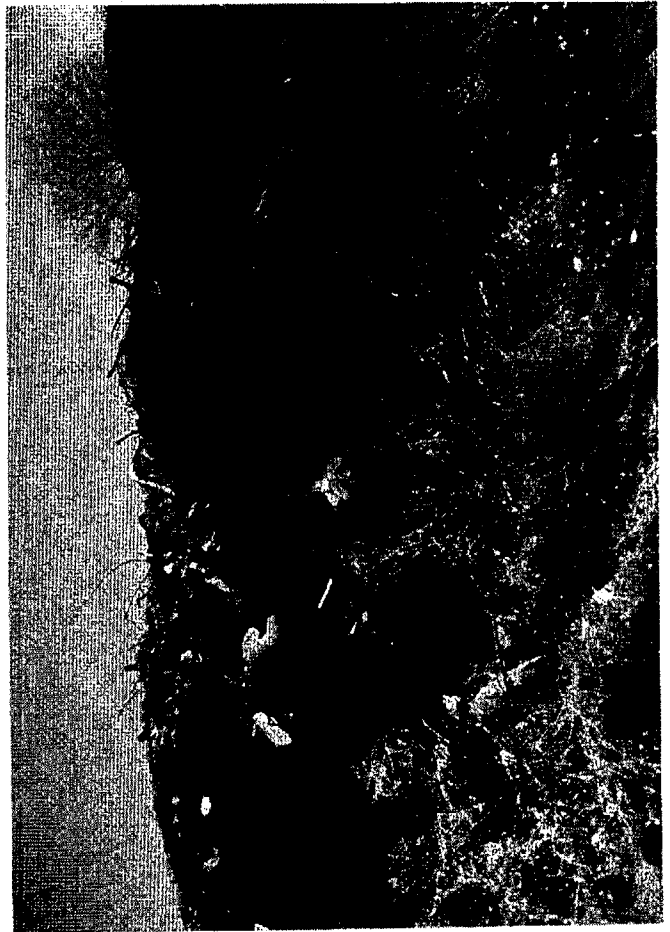
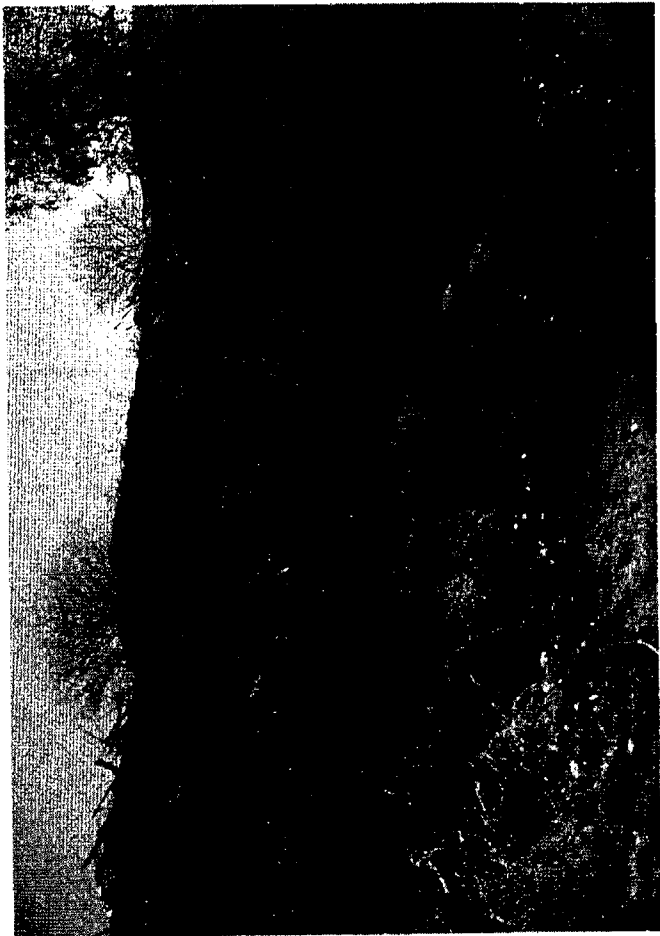


Construction Oversight Manager

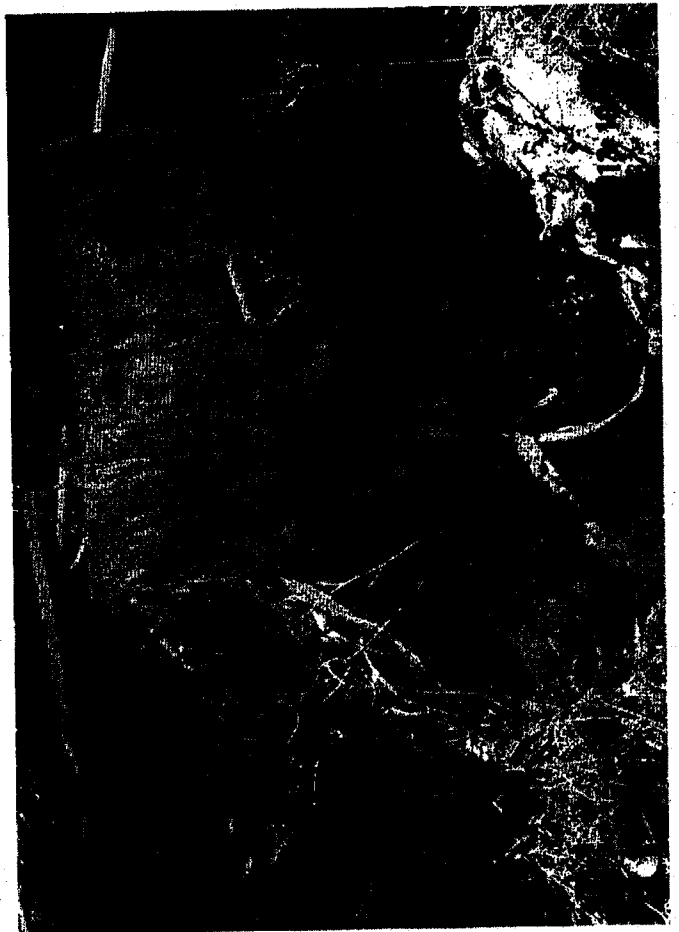
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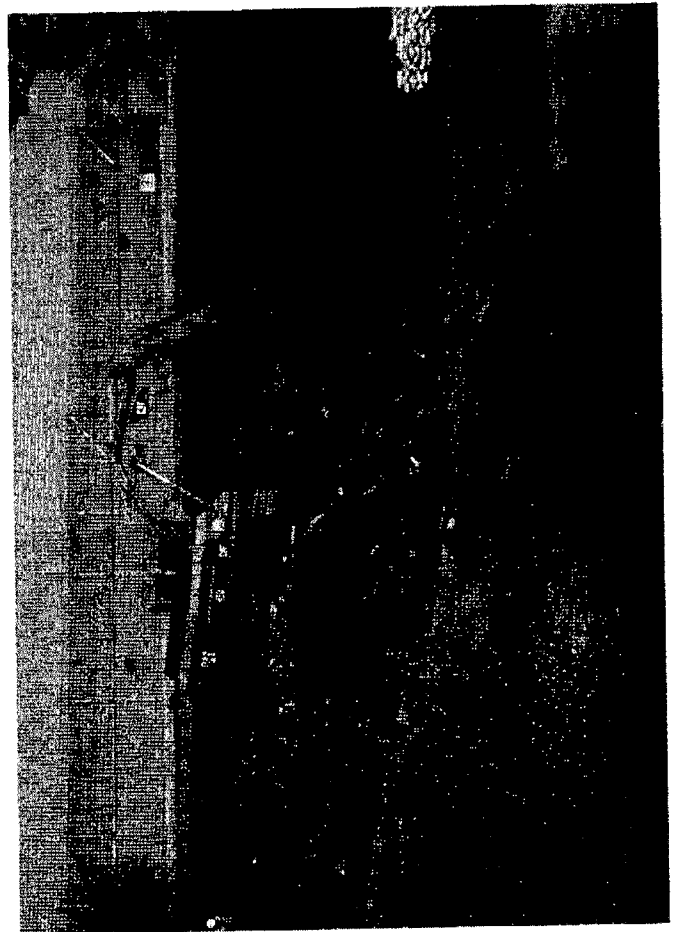
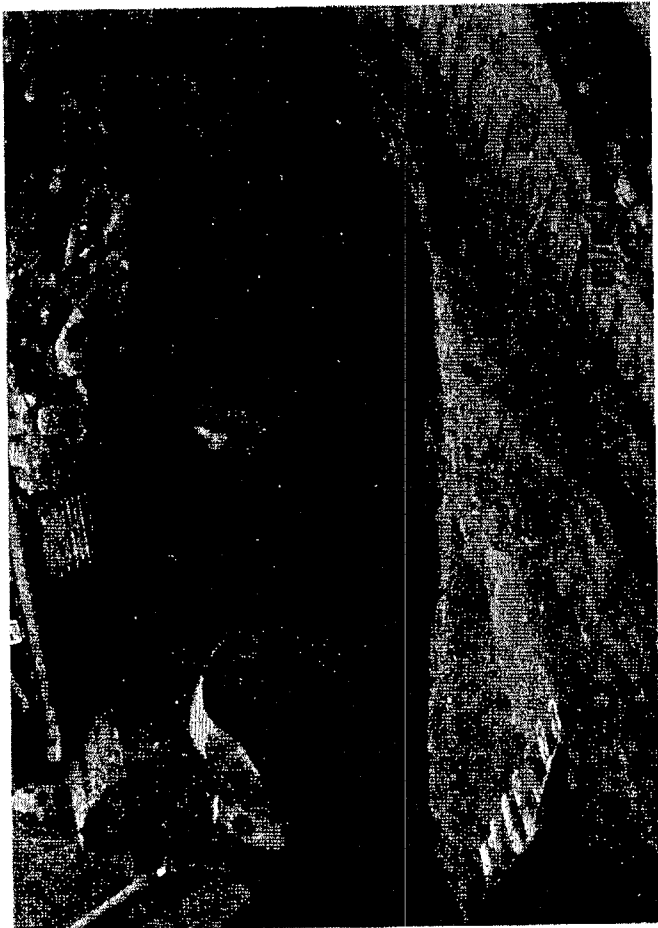
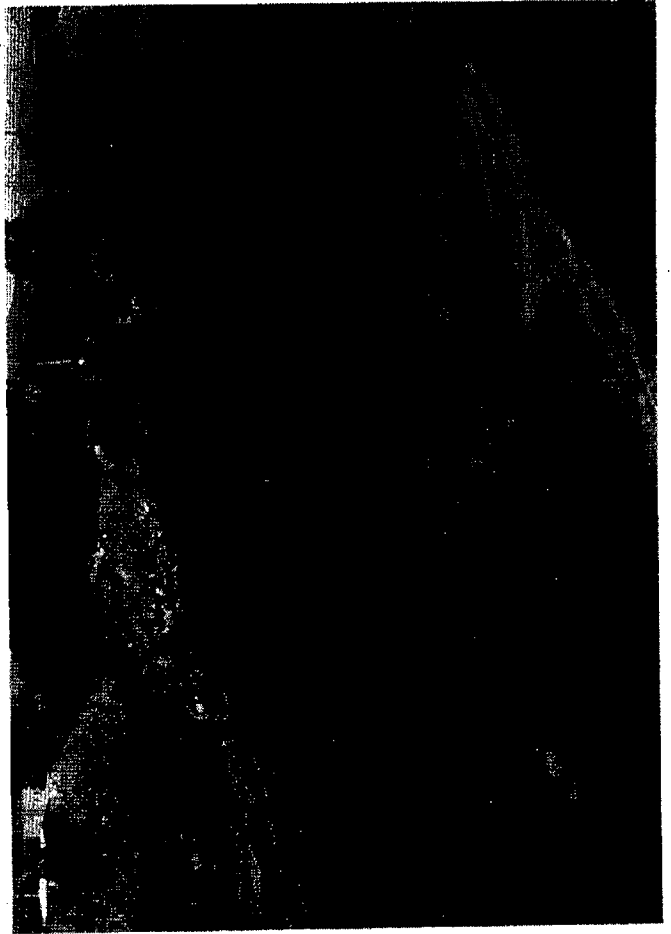
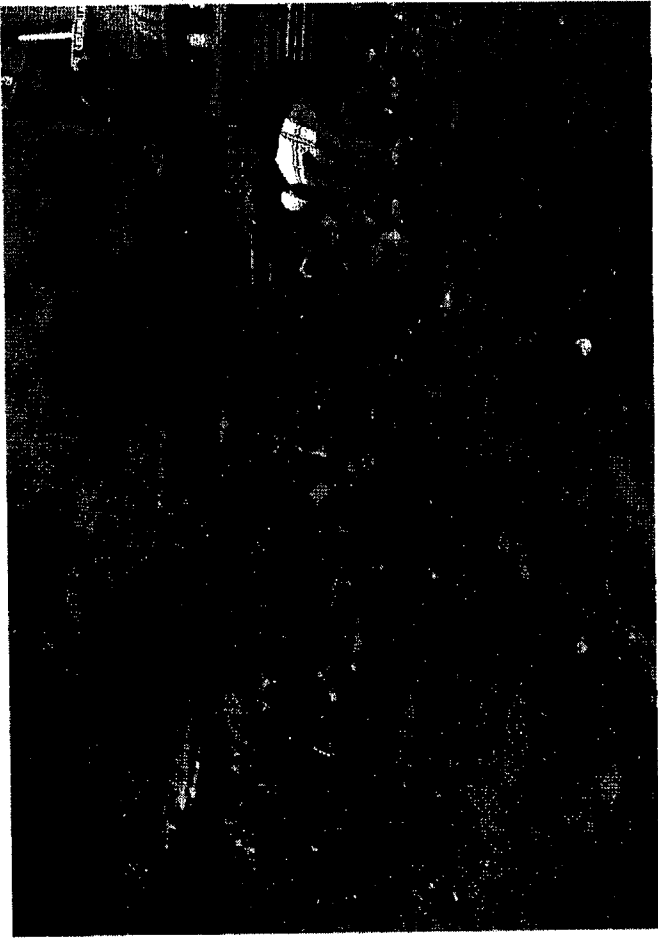
- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"

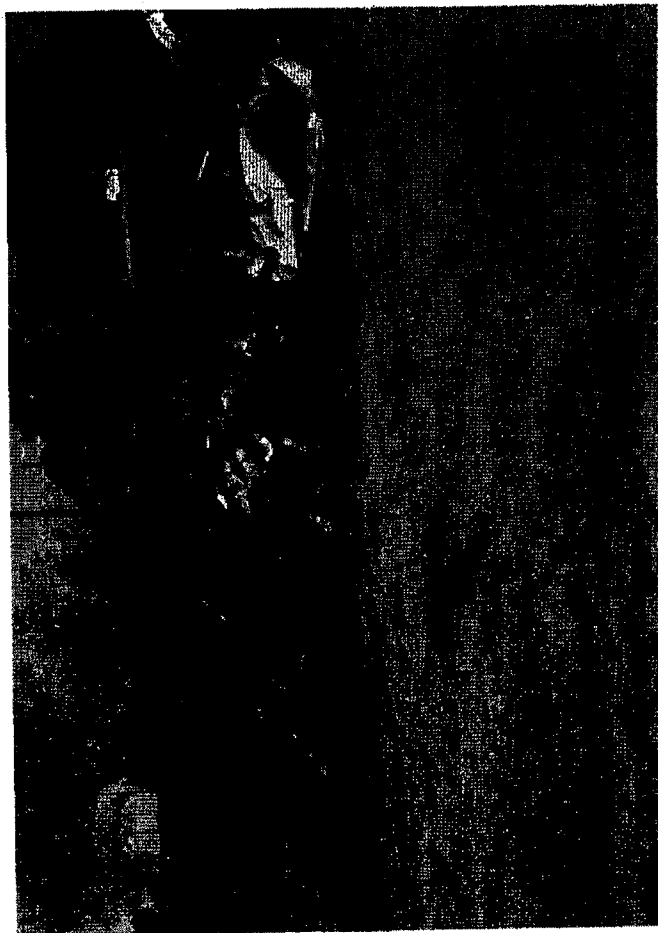
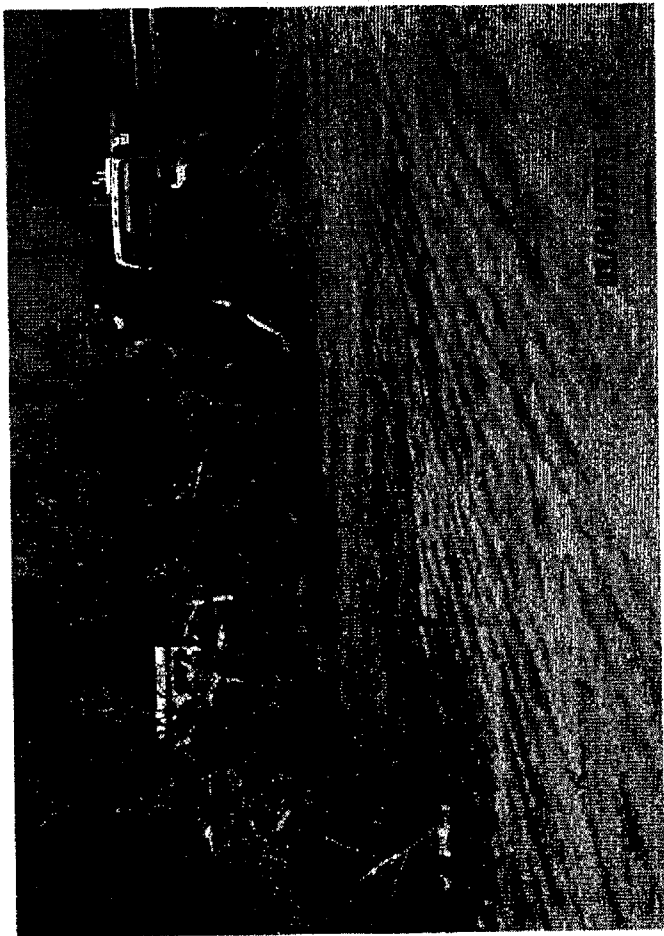


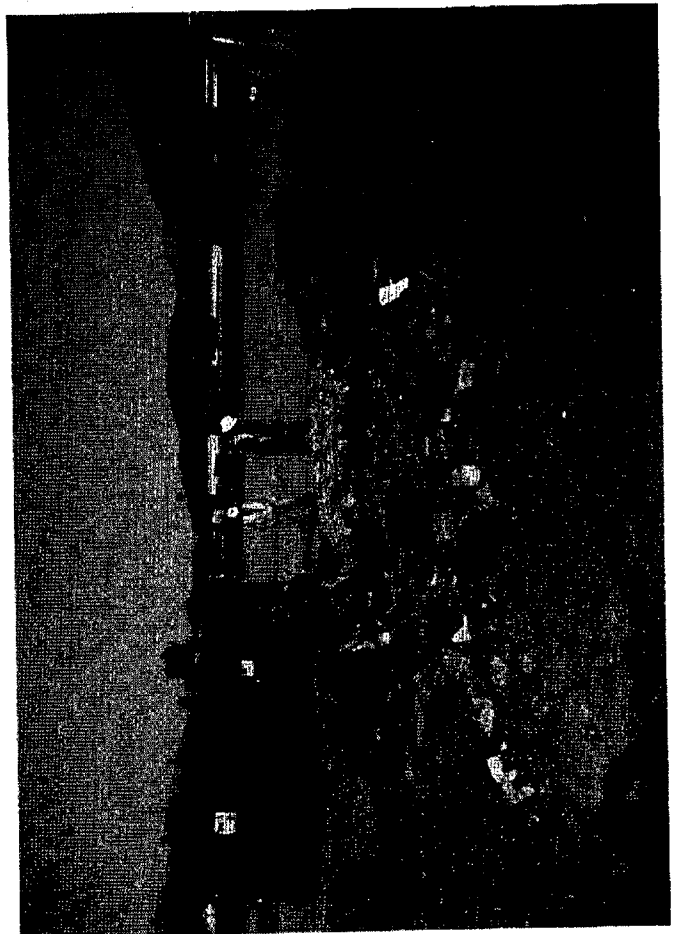
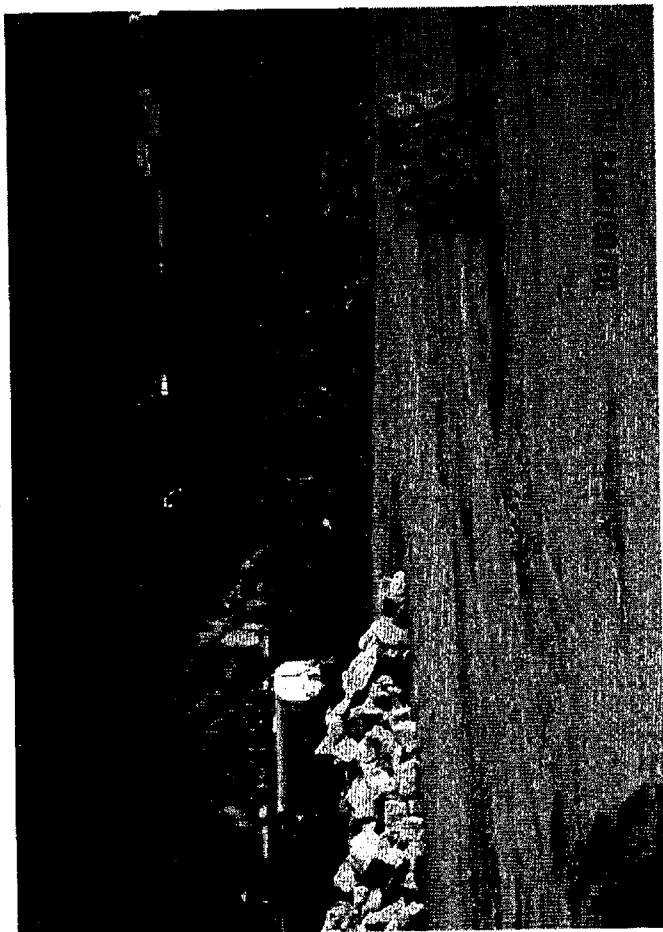




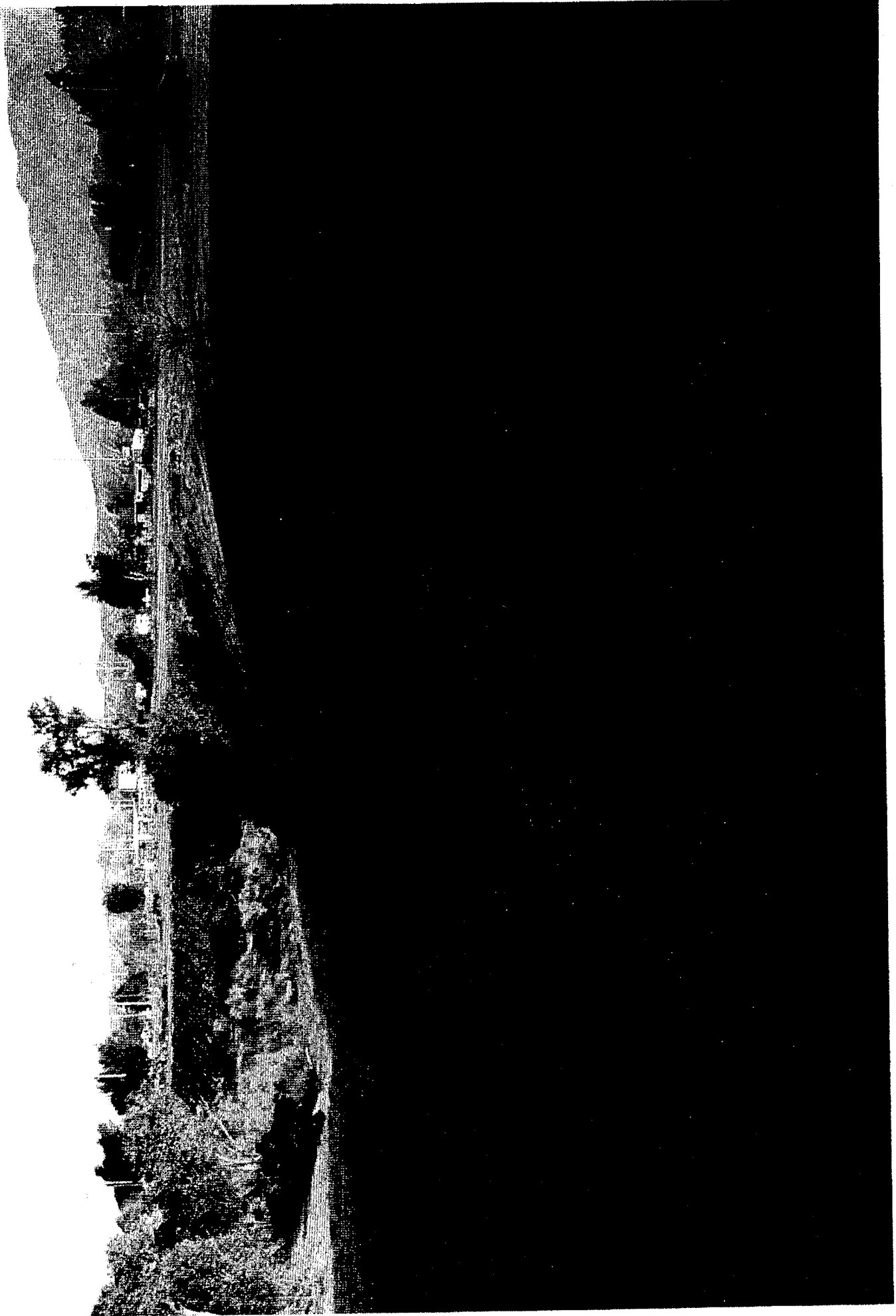








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Bert W. Salas, Inc.

10769 WOODSIDE AVENUE, SUITE 201

SANTHE, CA. 92071

Phone Number (619) 582-7711

Fax Number (619) 258-3515

Email bsalaz@bertsalasinc.com

Project: Riverside County EDA
Larry D Smith Slope Armor
Protection

Contract (FM08720000139)

RFI

No. 3

Date Sent

January 21, 2013

SPECIFICATION OR DRAWING REFERENCE

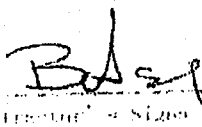
Change in project plans.

Message: During our bid the County of Riverside EDA sent out a new set of plans per addendum 2 dated 10/26/12. At the preconstruction meeting we received a plan set dated 12/20/12. This plan set changed the upstream end of project at station 23+00 to 24+50. The plan requires earthwork and grading of the slope where addendum 2 has no grading in this area. How is the contractor to get paid for this work?

Response: The contractor shall provide cost for additional work.

Dilom yuh

1/30/13


Contractor's Signature



Memorandum

To: Dilesh Sheth | Webb & Assoc., Dominick Lombardi | County of Riverside - EDA

From: Tim Markel | Murow CM

Date: April 17, 2013

Re: Larry D. Smith Correctional Facility Slope Armor Protection: **Change Order Request No. 10:**
Contract Additions and Deducts

Murow | CM has reviewed the following change order request of Bert W. Salas, Inc.:

<u>Item</u>	<u>Description</u>	<u>Unit Meas.</u>	<u>Unit Price</u>	<u>Quantity</u>	<u>Total</u>
7	Grouted Rock Rip Rap	CY	\$ 86.00	805	\$ 69,230.00
8	Con. 3" Class II Maint. Rd	SF	\$ 1.75	892	\$ 1,561.00
9	Con. AB Veh. Turn Around	SF	\$ 2.00	(525)	\$ (1,050.00)
10	Con. 12' Access Ramp	LF	\$ 64.00	28	\$ 1,792.00
11	Soil Fill Material	CY	\$ 20.00	(1,470)	\$ (29,400.00)
					\$ 42,133.00

The amount is consistent with Section 7.7.1 (2) "Basis of Calculation - Changes Not Involving Time: Unit Prices" which states "by the unit prices set forth in the Construction Contract or such other unit prices as are subsequently and mutually agreed to in writing between the County and Contractor, with no amount added thereto for Allowable Markups"

The change order request is consistent and follows Article 7: Changes in the Work, of the County's General Conditions of the Standard Form Construction Contract and the total amount of this said amount (*referenced as Change Order No. 10*), maybe processed on the attached Change Order No. 10 form.

Tim Markel 

Murow | CM

Attached:

Corporate Headquarters
3788 McCray Street | Riverside, CA 92506
T: 951.686.1070 | F: 951.788.1256

Desert Region
36951 Cook Street #103 | Palm Desert, CA 92211
T: 760.568.5005 | F: 760.568.3443

SMITH SLOPE ARMOR PROTECTION PROJECT (CITY OF BANNING)

FINAL MEASURED QUANTITIES (Prepared by Ed Silveri - Murow / CM)

CONTRACT										Prepared on: 04/03/13 and Rev 04/08/13		
Item No.	Bid Quantity	Unit	Description	Unit Price Bid	Total	Final Quantity	Diffs	Cost Increase	Cost Decrease			
1.	1.0	LS	Mobilize	\$ 66,000.00	\$ 66,000.00	1.0	-					
2.	1.0	LS	Water control	\$ 28,500.00	\$ 28,500.00	1.0	-					
3.	1.0	LS	Clearing	\$ 31,000.00	\$ 31,000.00	1.0	-					
4.	1.0	LS	SWPPP	\$ 3,100.00	\$ 3,100.00	1.0	-					
5.	1.0	LS	Survey	\$ 4,000.00	\$ 4,000.00	1.0	-					
6.	205.0	SF	Conc. Drain apron	\$ 36.00	\$ 7,380.00	205.0	-					
7.	11,155.0	CY	Grouted rip rap	\$ 86.00	\$ 959,330.00	11,960.0	805.0	\$ 69,230.00				
8.	15,920.0	SF	3" class 2 base	\$ 1.75	\$ 27,860.00	16,812.0	892.0	\$ 1,561.00				
9.	1,925.0	SF	3" class 2 base turnaround	\$ 2.00	\$ 3,850.00	1,400.0	(525.0)		\$ (1,050.00)			
10.	148.0	LF	12' ramp	\$ 64.00	\$ 9,472.00	176.0	28.0	\$ 1,792.00				
11.	2,800.0	CY	Soil fill	\$ 20.00	\$ 56,000.00	1,330.0	(1,470.0)		\$ (29,400.00)			
12.	5.0	EA	24" box trees	\$ 495.00	\$ 2,475.00	5.0	-					
					\$ 1,198,967.00			\$ 72,583.00	\$ (30,450.00)			

Final contract cost per bid items = \$1,198,967.00 +
 \$72,583.00 - \$30,450.00 = \$1,241,100.00

\$ 1,241,100.00



Memorandum

To: Dilesh Sheth | Webb & Assoc., Dominick Lombardi | County of Riverside - EDA

From: Tim Markel | Murow CM

Date: April 19, 2013

Re: Larry D. Smith Correctional Facility Slope Armor Protection: **Change Order Request No. 11** (RFI No. 4 – T&M Tickets - additional)

Murow | CM has reviewed the following T&M tickets of Bert W. Salas, Inc.:

- Ticket (Date of Report) 03/21/13* \$ 21,584.51
- Total Amount..... \$ 21,584.51

**This report covers the days worked for this particular change order of 01/21/13 to 02/28/13*

The ticket amounts are consistent with the definitions of **Allowable Costs** (*"Definitions", Section 1.1.5*) as well as Section 7.7.3 "Allowable Costs", which states the following costs being allowed for change order work:

- Labor¹
- Benefits
- Materials
- Taxes (materials)
- Equipment Rental²
- Subcontractors
- Royalties / Permits
- Bonds

The T&M tickets are consistent and follow Article 7: Changes in the Work, Section 7.7.2: "Time and Materials Documentation" of the County's General Conditions of the Standard Form Construction Contract and the total

¹ Rates cross checked against the wage determinations of 2012-2 (San Diego County), Bert W. Salas, Inc. employee rate sheet and / or weekly certified payroll reports

² Rates taken from Caltrans: Department of Transportation "Labor Surcharge and Equipment Rental Rates" – Effective April 1, 2012 through March 31, 2013

Corporate Headquarters
3788 McCray Street | Riverside, CA 92506
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Desert Region
36951 Cook Street #103 | Palm Desert, CA 92211
T: 760.568.5005 | F: 760.568.3443

amount of this grouping of T&M Tickets (*referenced as Change Order No. 11*), maybe processed on the attached Change Order No. 11 form.

Tim Markel

Murow | CM



Attached:

- *T&M Ticket (03/21/13 – Report Date) – Original copy*
- *RFI No. 4 (response and signed)*

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection Date of Report: 03/21/13
 Contractor Bert W. Salas, Inc. Date Work Performed: (From) 01/21/13
 Work Performed by: Bert W. Salas, Inc. Date Work Performed (To): 02/28/13

Contract No: FM08720000139
 Work Order No: (Ref RFI No. 4)

Description of T&M work: Place extra fill after removing buried concrete rubble from Sta. 14+00 to 23+00

LABOR (Per Section 7.7.2.1 "Labor")

Class	Grade	Name	Hours	Hourly Rate	Total
Oper. Eng.	8	Steve Mottola (foreman)	22.00	\$ 45.14	\$ 993.08
Wtr Truck Driver		Chet Andrews	44.00	\$ 70.00	\$ 3,080.00
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	-	\$ 43.14	\$ -
Oper. Eng.	8	Robert Winkle	44.00	\$ 43.14	\$ 1,898.16
Labor	3	Kenny Savage	44.00	\$ 30.39	\$ 1,337.16
Labor	2	Scott Plug	-	\$ 27.98	\$ -

Subtotal (Labor): **\$ 7,308.40**

BENEFITS (Per Section 7.7.2.2 "Benefits")

	Hours	Payroll Taxes (6.31%)	Insurance (0.61%)	Benefits	Total
Steve Mottola (foreman)	22.00	\$ 88.48	\$ 161.97	\$ 410.08	\$ 660.53
Chet Andrews	44.00	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -
William Putnam	-	\$ -	\$ -	\$ -	\$ -
Robert Winkle	44.00	\$ 169.13	\$ 309.59	\$ 820.16	\$ 1,298.88
Kenny Savage	44.00	\$ 119.14	\$ 218.09	\$ 652.96	\$ 990.19
Scott Plug	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): **\$ 2,949.60**

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Qty/Meas	Units	Unit Price	Total
1).	(na)		-	\$ -	\$ -
2).	(na)		-	\$ -	\$ -
3).	(na)		-	\$ -	\$ -

Subtotal (Material): **\$ -**

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): **\$ -**

Total (Materials & Taxes): **\$ -**

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip. No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	22.00	\$ 177.90	\$ 3,913.80
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	44.00	\$ 87.84	\$ 3,864.96
TRUCK	4000 Gal Water Truck (36-48)	44.00	\$ 48.11	\$ 2,116.84
TRUOF	35 Ton Off-Highway Truck (27-32)	-	\$ 115.38	\$ -

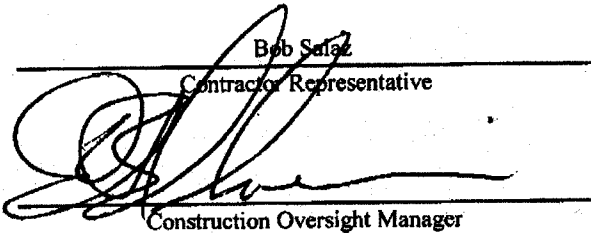
Subtotal (Equipment): **\$ 9,895.60**

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1.	(na)	\$ -
2.	(na)	\$ -
3.	(na)	\$ -

Subtotal (Subcontractor): **\$ -**

Royalties Permits (Per Section 7.7.3.7 "Royalties, Permits):	\$ -
Bonds (Per Section 7.7.3.8 "Bonds"): 2%	\$ 403.07
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"):	\$ 20,556.67
³ Total "Allowable Markups": 5%	\$ 1,027.83
TOTAL:	\$ 21,584.50


 Bob Salaz
 Contractor Representative
 Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"



Memorandum

To: Dilesh Sheth | Webb & Assoc., Dominick Lombardi | County of Riverside - EDA

From: Tim Markel | Murow CM

Date: May 28, 2013

Re: Larry D. Smith Correctional Facility Slope Armor Protection: **Change Order Request No. 6** (T&M Ticket – Waste Management Trash Pick Up)

Murow | CM has reviewed the following T&M ticket of Bert W. Salas, Inc.:

- Ticket 04/08/13 \$ 599.05
- Total Amount..... \$ **599.05**

The ticket amounts are consistent with the definitions of **Allowable Costs** (*"Definitions", Section 1.1.5*) as well as Section 7.7.3 "Allowable Costs", which states the following costs being allowed for change order work:

- Labor¹
- Benefits
- Materials
- Taxes (materials)
- Equipment Rental²
- Subcontractors
- Royalties / Permits
- Bonds

The T&M tickets are consistent and follow Article 7: Changes in the Work, Section 7.7.2: "Time and Materials Documentation" of the County's General Conditions of the Standard Form Construction Contract and the total

¹ Rates cross checked against the wage determinations of 2012-2 (San Diego County), Bert W. Salas, Inc. employee rate sheet and / or weekly certified payroll reports
² Rates taken from Caltrans: Department of Transportation "Labor Surcharge and Equipment Rental Rates" – Effective April 1, 2012 through March 31, 2013

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amount of this grouping of T&M Tickets (*referenced as Change Order No. 6*), maybe processed on the attached Change Order No. 6 form.

Tim Markel

Murow | CM

Attached:

- *T&M Ticket (04/08/13)*
- *Waste Management bill (dated 04/08/13)*

Daily Time & Material Ticket (County of Riverside)

Project Name: Smith Correctional Fac. Slope Armor Protection
 Contractor Bert W. Salas, Inc.
 Work Performed by: Bert W. Salas, Inc.

Date of Report: 05/07/13
 Date Work Performed (from): 04/08/13
 Date Work Performed (to): 04/08/13

Contract No: FM08720000139
 Work Order No: (na)

Description of T&M work: Trash dumpsters from Waste Management Disposal (for "trash")

LABOR (Per Section 7.7.2.1 "Labor")

Class	Group	Name	Hours	Hourly Rate ¹	Total
Oper. Eng.	8	Steve Mottola (foreman)	-	\$ 45.14	\$ -
Wtr Truck Driver		Chet Andrews	-	\$ 70.00	\$ -
Oper. Eng.	8	Bob Salaz (owner)	-	\$ 49.14	\$ -
Oper. Eng.	8	William Putnam	-	\$ 43.14	\$ -
Oper. Eng.	8	Robert Winkle	-	\$ 43.14	\$ -
Labor	3	Kenny Savage	-	\$ 30.39	\$ -
Labor	2	Scott Plug	-	\$ 27.98	\$ -
Oper. Eng.	8	Robert Salaz (foreman)	-	\$ 49.14	\$ -

Subtotal (Labor): \$ -

BENEFITS (Per Section 7.7.2.2 "Benefits")

Name	Hours	Payroll Taxes (8.91%)	Insurance ² (16.31%)	Benefits	Total
Steve Mottola (foreman)	-	\$ -	\$ -	\$ -	\$ -
Chet Andrews	-	\$ -	\$ -	\$ -	\$ -
Bob Salaz (owner)	-	\$ -	\$ -	\$ -	\$ -

* Note: There are no "benefits" for C. Andrews, per B. Salaz

Subtotal (Benefits): \$ -

MATERIALS (Per Section 7.7.3.3 "Materials")

No.	Description	Unit Meas.	Units	Unit Price	Total
1).	WM - Trash (04/08/13)	EA	1.00	\$ 559.34	\$ 559.34

Subtotal (Material): \$ 559.34

Plus: Sales Taxes (Per Section 7.7.3.4 "Taxes"): \$ -

Total (Materials & Taxes): \$ 559.34

Daily Time & Material Ticket (County of Riverside)

EQUIPMENT (Per Section 7.7.3.5 "Equipment Rentals")

Equip No.	Equipment	Hours	Hourly Rate	Total Amount
TRUCK	F-350 Truck (06-12)	-	\$ 25.04	\$ -
LDRRT	John Deere 744k Loader (2723J)	-	\$ 177.90	\$ -
HCECL	Cat 345BL Excavator (0355)	-	\$ 192.63	\$ -
HCECL	Cat 330CL Excavator (0345CL)	-	\$ 156.84	\$ -
TRACC	John Deere 850k Dozer (354-91)	-	\$ 87.84	\$ -
TRUCK	4000 Gal Water Truck (36-48)	-	\$ 48.11	\$ -
LDRRT	Massey Ferguson 50HX Skiploader (5156)	-	\$ 38.81	\$ -
LDRRT	John Deere 710G Loader Backhoe (2722G)	-	\$ 75.91	\$ -

Subtotal (Equipment): \$ -

SUBCONTRACTORS (Per Section 7.7.3.6 "Subcontractors")

No.	Subcontractor Name	Total
1).	(na)	\$ -
2).	(na)	\$ -
3).	(na)	\$ -

Subtotal (Subcontractor): \$ -

Plus: First Tier Sub Markup (Per Section 7.7.3.2 (1), (a) "Installation Subs"): \$ -

Total (Materials & Taxes): \$ -

Royalties | Permits (Per Section 7.7.3.7 "Royalties, Permits): \$ -

Bonds (Per Section 7.7.3.8 "Bonds"): 2% \$ 11.19

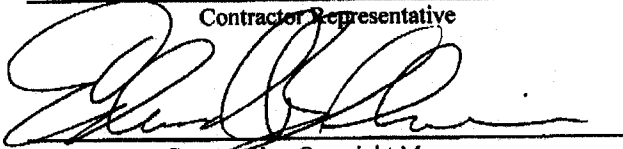
Total "Allowable Costs" (Per Section 7.7.3 "Allowable Costs"): \$ 570.53

³ Total "Allowable Markups": 5% \$ 28.53

TOTAL: **\$ 599.05**

Bob Salaz

Contractor Representative



Construction Oversight Manager

Footnotes:

- 1) Rate includes "raw" rate, plus vacation and holiday. If foreman, pay is "plus \$2.00" more than classification. Owner is plus "plus \$6.00" more than classification
- 2) This is "Worker's Comp", which is at 16.13%
- 3) Per Contract Section 7.7.5.1 "Allowable Markups - Self performed work"



WASTE MANAGEMENT

WASTE MANAGEMENT OF THE INLAND EMPIRE
13940 E LIVE OAK AVENUE
BALDWIN PARK CA 91706

Customer:
Online WM ezPay ID:
Invoice Date:
Invoice Number:
Account Number:
Due Date:

Page 3 of 3
BEST W SALAS INC
00012-10827-13003
05/01/2013
0030666-2371-5
BAN-0016671-2371-3
Due Upon Receipt

Service Location: BAN-16671 Best W Salas Inc (T): 330 Wesley St: Banning Ca 92220-8108						
Date	Ticket	Description	Quantity	U/M	Rate	Amount
04/08/13	832355	40 Yd rolloff	1.00			365.42
		Up to 4 tons/8.97Tns job #after 12 pm				
		Excess of 4 tons	4.97			193.92
		Over 4 tons				
		Ticket Total				559.34
		Total Current Charges				559.34

008-1253-0000001-0104724

From everyday collection to environmental protection, Think Green. Think Waste Management.
FOR CHANGE OF ADDRESS OR ANY SERVICE ISSUES CONTACT NUMBER ON PAGE 1

