File No: 09305362

Also excepting therefrom that portion thereof described as follows:

Beginning at the Northwest corner of the Southwest quarter of the Southwest quarter of the Northeast quarter of said Section;

Thence South along the quarter Section line, 60 feet:

Thence Easterly parallel with the North line of said Southwest quarter of the Southwest quarter of the Northeast quarter, 100 feet;

Thence North to a point on the North line of said Southwest quarter of the Southwest quarter of the Northeast quarter, 60 feet;

Thence West along the North line of said Southwest quarter of the Southwest quarter of the Northeast quarter of said Section, to the point of beginning, conveyed in deed recorded June 7, 1963 as Instrument No. 59367 of Official Records of said County.

Parcel G:

The South 50 feet of the Northerly 150 feet of the Easterly 150 feet of the North one half of the West one quarter of the South one half of the Northeast quarter of the Northeast quarter of Section 26. Township 5 South, Range 7 East, in the City of Indio, County of Riverside, State of California, San Bernardino Base and Meridian.

Excepting therefrom that portion lying within Towne Street.

Parcel H:

That portion of the Northeast quarter of the Northeast quarter of Section 26, Township 5 South, Region 7 East, in the City of Indio, County of Riverside, State of California, San Bernardino Base and Meridian, described as follows:

Commencing at the Southeast corner of Plaza Tract as shown by Map on file Book 19, Page 35 of Maps, Records of Riverside County, California;

Thence South 89° 32' 09" West a distance of 101.64 feet;

Thence South 00° 30' 06" West a distance of 150.00 feet to the true point of beginning;

Thence South 89° 28' 30" West a distance of 150.00 feet;

Thence South 00° 30' 06" West a distance of 48.00 feet;

Thence North 89° 28' 30" East a distance of 150.00 feet:

Thence North 00° 30' 06" East a distance of 48.00 feet to the true point of beginning.

Excepting therefrom any portion lying within Towne Street.

File No: 09305362

Parcel 1:

Parcel 1:

The North 50 feet of the South 132 feet of the North half of the West half of the Southwest quarter of the Northeast quarter of Section 26, Township 5 South, Range 7 East, in the City of Indio, County of Riverside, State of California, San Bernardino Base and Meridian.

Excepting therefrom:

A portion of the Northeast ¼ of the Northeast ¼ of Section 26, Township 5 South, Range 7 East, San Bernardino Base and Meridian, more particularly described as follows:

Beginning at the Southwest corner at the Plaza Tract as described in Map Book 19, Page 35, Records of Riverside County, California;

Thence South 00° 27' 00" West, a distance of 198.00 feet to the true point of beginning;

Thence North 89° 28' 30" East, a distance of 11.55 feet;

Thence South 00° 27' 00" West, a distance of 50.00 feet;

Thence South 89° 28' 30" West, a distance of 11.55 feet;

Thence North 00° 27' 00" East, a distance of 50.00 feet, to the true point of beginning.

Parcel 2:

The South 82 feet of the South 132 feet of the North half of the West of the Southwest quarter of the Northeast quarter of Section 26, Township 5 South, Range 7 East, in the City of Indio, County of Riverside, State of California, San Bernardino Base and Meridian.

Excepting therefrom a portion of the Northeast ¼ of the Northeast ¼ of Section 26, Township 5 South, Range 7 East, San Bernardino Base and Meridian, more particularly described as follows:

Beginning at the Southwest corner at the Plaza Tract as described in Map Book 19, Page 35, Records of Riverside County, California;

Thence South 00° 27' 00" West, a distance of 248.00 feet to the true point of beginning;

Thence North 89° 28' 30" East, a distance of 11.55 feet;

Thence South 00° 27' 00" West, a distance of 82.00 feet;

Thence South 89° 28' 30 West, a distance of 11.55 feet;

Thence North 00° 27' 00" East, a distance of 82.00 feet, to the true point of beginning.

File No: 09305362

Parcel J:

Those portions of Oasis Street and Plaza Avenue vacated by that certain "Resolution No. 5845" recorded June 27, 1994 as Instrument No. 258694 of Official Records, which would pass by operation of law.

Parcel K:

That portion of Towne Street vacated by that certain "Resolution No. 5882" recorded September 27, 1995 as Instrument No. 321996 of Official Records, which would pass by operation of law.

Assessor's Parcel Number:

614-060-030

REIMBURSABLE EXPENSES

Pre-Construction & Construction Phase Services

Reimbursable expenses will include actual expenditures made by Vanir or it's Subconsultants in the interest of the project such as air transportation, parking fees, vehicle transportation, overnight lodging, cost of reproductions, deliverables/parcels, and production of photographic materials.

Project related 'Vanir staff mileage' beyond assigned duty station will be based on the prevailing IRS reimbursement rate for the year mileage was incurred.

Agreed Upon Markups:

Construction Manager's Markup on Direct Cost Actual Cost plus 10%

Construction Manager's Markup on Subconsultant Costs Actual Cost plus 10%

Subconsultant Markup on Subconsultant Costs Actual Cost plus 10%



INVOICE FOR PAYMENT FORM

TO:			INV	DICE DATE:			
			INV	DICE NUMBER:			
FROM:	[Projec	t Manager's Na	ame]				
			PRC	JECT NUMBER	₹:		
	[Project	t Name] t Address] t Address]	SER	VICES THROUG	GH:		
DESCRIPTION	ON	CONTRACT	PERCENT COMPLETE	COMPLETE TO DATE	PREVIO BILL		CURRENTLY DUE
TOTAL							
		Prir	nted Name:				
Signature:		Prir	nted Name:			Date: _	
Accounting Dep Batch #: MM/YY: JE: Credit GL #: Debit GL #:	partmen	t Use		Facilities Depa GL Business Project ID #: Activity Code Resource Co Category Co	Unit:	e	
Entered by: Approved by:				Description: Preparer's N	ame:	[Prepare	r]



PAYMENT SCHEDULE

Phase:

Payment Percentage:

Mobilization/Programming Phase	N/A%
Design Phase	11%
Bidding Phase	10%
Construction Phase	75%
Close-Out Phase	3.75%
Post-Completion Phase	.25%

^{*} See Exhibit "N" for anticipated hourly payment schedule.

Edition: August, 2010 INITIALS

RELEASE FORMS

CONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

Upon receipt by the undersigned of a check from (Maker of
Check) in the sum of \$ (Amount of Check) payable to
(Payee or Payees of Check) and when the check has been properly
endorsed and has been paid by the bank upon which it is drawn, this document shall become
effective to release any mechanic's lien, stop notice, design professional lien or bond right the
undersigned has on the job of (Owner) located at
(Job Description) to the following extent. This release covers a
progress payment for labor, services, equipment, or material furnished to
(Your Customer) through (Date) only and does not cover any retentions
retained before or after the release date; extras furnished before the release date for which
payment has not been received; extras or items furnished after the release date. Rights based
upon work performed or items furnished under a written change order which has been fully
executed by the parties prior to the release date are covered by this release unless specifically
reserved by the claimant in this release. This release of any mechanic's lien, stop notice, design
professional or bond right shall not otherwise affect the contract rights, including rights between
parties to the contract based upon a rescission, abandonment, or breach of the contract, or the
right of the undersigned to recover compensation for furnished labor, services, equipment, or
material covered by this release if that furnished labor, services, equipment, or material was not
compensated by the progress payment. Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.
party should verify evidence or payment to the undersigned.
Dated:
Dateu.
(Company Name)
(· · · · · · · · · · · · · · · · ·
By
(Title)

INITIALS

RELEASE FORMS

UNCONDITIONAL WAIVER AND RELEASE UPON PROGRESS PAYMENT

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(Your	Customer)				iai rarriiorica i		located	at
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					Dated:	Name)		
					By			

"NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM."

INITIALS

RELEASE FORMS

CONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

Upon receipt by the undersigned of a check from	in the
sum of \$ payable to	
properly endorsed and has been paid by the bank upon v	which it is drawn, this document shall
become effective to release any mechanic's lien, stop not	tice, design professional or bond right
the undersigned has on the job of	
(Job Description	on). This release covers the final
payment to the undersigned for all labor, services, equipmexcept for disputed claims for additional work in the amour of this document relies on it, the party should verify evidence.	nt of \$ Before any recipient
7 0	
(C	company Name)
Ву	,
	(Title)



RELEASE FORMS

UNCONDITIONAL WAIVER AND RELEASE UPON FINAL PAYMENT

ine und	ersigned has been paid it	n full for all labor, serv	⁄ices, equipr	nent or material
furnished to _		(Your	Customer)	on the job of
	(Owner) located at		_ (Job Desci	iption) and does
•	d release any right to a me bor and material bond on th	chanic's lien, stop notice	e, design pro	ofessional or any
		Dated:		
		(Company I	Name)	
		By(Title)	<u> </u>	

"NOTICE: THIS DOCUMENT WAIVES RIGHTS UNCONDITIONALLY AND STATES THAT YOU HAVE BEEN PAID FOR GIVING UP THOSE RIGHTS. THIS DOCUMENT IS ENFORCEABLE AGAINST YOU IF YOU SIGN IT, EVEN IF YOU HAVE NOT BEEN PAID. IF YOU HAVE NOT BEEN PAID, USE A CONDITIONAL RELEASE FORM."

INITIALS

ADDITIONAL INSUREDS LIST

Additional insured include County of Riverside, Board of Supervisors, and each of their respective members, officers, employees, agents, and volunteers.

INITIALS

SUBCONSULTANT INSURANCE REQUIREMENTS

Subconsultants are required to maintain insurance on the same terms and with the same coverage's as required of Project Manager under <u>Section 10.1</u> of the Agreement, except that specific coverage amounts for Commercial General Liability and Professional Liability Insurance are hereby modified for the following Subconsultants:

Willdan Engineering

1. Commercial General Liability:

\$2,000,000	General Aggregate (Other Than Products-Completed Operations)
\$2,000,000	Products-Completed Operations Aggregate Limit for a period of five (5) years
	following Final Completion and Acceptance of the Project
\$1,000,000	Personal and Advertising Injury Limit
\$1,000,000	Per Occurrence Limit

.2 Professional Liability \$1,000,000 per claim and \$1,000,000 in the annual aggregate.

The Fire Consultants, Inc.

1. Commercial General Liability:

\$2,000,000	General Aggregate (Other Than Products-Completed Operations)
\$2,000,000	Products-Completed Operations Aggregate Limit for a period of five (5) years
	following Final Completion and Acceptance of the Project
\$1,000,000	Personal and Advertising Injury Limit
\$1,000,000	Per Occurrence Limit

.2 Professional Liability \$1,000,000 per claim and \$1,000,000 in the annual aggregate.

LA Construction Photo Doc., (Multivista)

1. Commercial General Liability:

\$2,000,000	General Aggregate (Other Than Products-Completed Operations)
\$2,000,000	Products-Completed Operations Aggregate Limit for a period of five (5) years
	following Final Completion and Acceptance of the Project
\$1,000,000	Personal and Advertising Injury Limit
\$1,000,000	Per Occurrence Limit

.2 Professional Liability \$1,000,000 per claim and \$1,000,000 in the annual aggregate.

Shadpour Consulting Engineers, Inc.

1. Commercial General Liability:

\$2,000,000	General Aggregate (Other Than Products-Completed Operations)
\$2,000,000	Products-Completed Operations Aggregate Limit for a period of five (5) years
	following Final Completion and Acceptance of the Project
\$1,000,000	Personal and Advertising Injury Limit
\$1,000,000	Per Occurrence Limit

.2 Professional Liability \$1,000,000 per claim and \$1,000,000 in the annual aggregate.

Edition: August, 2010

Vanir Construction Management & County of Riverside - East County Detention Center FM08110000265

EXHIBIT "N" VANIR STAFFING FEE SCHEDULE





EXHIBIT N

T460
Riverside County - East County Detention Center PROJECT NAME:

RESERVE FOR F	SD				60		
						BRIDGING	G and RFQ/RFP
<u> 20 filk flad</u> a melkaynklist, y Slad			Site Inves	tigation		OR .	DID& WAR
EEOC - East Emergency Operations Center		SD	DD	CD	В&А		CONSTRUCTION
Court Relocation			Must	be comple	te by ECD	C Bidding Phase	
C.A.C. Occupant Relocation			Must	be comple	te by ECD	C Bidding Phase	

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VARIANCE



DATE:

October 21, 2013

PROJECT NUMBER:

PROJECT NAME:

Riverside Coun

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EEOC - East Emergency Operations Center Court Relocation			
C.A.C. Occupant Relocation	·		

	ON CONTRACTOR OF THE PROPERTY	Nov-13	Dec-13	Jan-14	Feb-14	Mar-14	Apr-14	May-14	Jun-14	Jul-14	Aug-14	Sep-14	Oct-14	FY 18/14
00 PE	RINCIPAL IN CHARGE (DAVID ANDERSO	152	160	168	152	168	176	168	168	176	168	168	184	nin
	BUDGET RATE	0	0	0	0	0	0	0	0	. 0	0	0	0	
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0 86	ACTUAL BILLING TO DATE. R. PROJECT/CONSTRUCTION MANAGEF	<u>.</u> . 0	0.	<u> </u>		<u> </u>	Q.		0	0.	<u>0</u>	b	<u> </u>	عين ومضم
	BUDGET RATE	175	175	175	175	175	175	175	175	175	175	175	175	
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	BUDGET BILLING	26,800	29,400	29,400	26,600	29,400	30,800	29,400	29,400	30,800	29,400	9 29,400	5 32,200	568,66
	ACTUAL BILLING TO DATE		t t	. 0	Ð	b	ė.	b	b.	Ü	Ó	0	6	,
15 SF	R. CONSTRUCTION MANAGER (David Le BUDGET RATE	150	150	150	150	150	150	150	150	150	150	150	150	
	BUDGET HOURS	0	0	0	0	0	0	0	168	176	168	168	184	
	ABTUAL HOURS BUDGET BILLING	0	0 0	6 0	Ö	0	f) 0	0	0 25,199	26,399	25,199	25,199	27,599	120,50
	ACTUAL BILLING TO DATE	b.	D.			ti	6		25,100	20,300	25,188	25,100	21,000	120,000
12 CC	ONSTRUCTION MANAGER (Jon Aldana) BUDGET RATE	400		400				400	400	400	400	133	400	
	BUDGET HOURS	133 152	133 168	133 168	133 152	133 168	133 176	133 168	133 1 6 8	133 176	133 168	168	133 184	
	ACTUAL HOURS	Ü	6	9	b	0	Ü	Ð	b	Ð	0	. 0	Ü	
	BUDGET BILLING ACTUAL BILLING TO DATE	20,229	22,358	22,358	20,229	22,358	23,423 D	22,358	22,358 U	23,423	22,358	22,358	24,487	266;26
79 DC	OCUMENT CONTROL MANAGER (Byank	······································			· · ·									and and and and and and and and and and
	BUDGET RATE BUDGET HOURS	75 152	75 1 6 8	75 1 6 8	75	75	75	75 1 68	75 1 68	75 1 76	75 1 68	75 1 6 8	75 184	
	ACTUAL HOURS	152	108	108	152	168 6	176 Ü	891	100	170	100	100	104	
	BUDGET BILLING	11,400	12,600	12,600	11,400	12,600	13,200	12,600	12,600	13,200	12,600	12,600	13,800	181.20
27 AS	ACTUAL BILLING TO DATE SSISTANT CONSTRUCTION MANAGER (0		<u> </u>	<u>b.</u>	. 0	0	<u> </u>	<u> </u>	b	0		0	
,	BUDGET RATE	126	126	126	128	126	126	126	126	126	126	126	126	
	BUDGET HOURS ACTUAL HOURS	0	0	0	0	168	176	168	168	176	168	168	184	
	BUDGET BILLING	6	0	0	0	0 21,173	22.181	0 21,173	0 21,173	22,181	0 21,173	21,173	23,189	178,41
	ACTUAL BILLING TO DATE	. <u> </u>	0.	0	0	0	- 6	Û.		Û		b	. b	
79 Fil	ELD ENGINEER (Carrie Salazar)				_		_							
	BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUAL HOURS	0	. 0	0	0	0	0	0	0	0 0	0	Ö	0	
	BUDGET BILLING	ŏ	ŏ	ŏ	ŏ	ő	ő	ő	ŏ	ò	ò	ő	ŏ	
e e/	ACTUAL BILLING TO DATE CHEDULER (Rafael Martin, Anthony Fost	<u> </u>	<u>Q</u>	0	0	<u>C.</u>		0			<u> </u>		0.	
, JC	BUDGET RATE	155	155	155	155	155	155	155	155	155	. 155	155	155	
	BUDGET HOURS	0	300	8	8	8	8	8	8	500	8	8	8	
	ACTUAL HOURS BUDGET BILLING	0	0 46,350	0 1,236	0 1,236	0 1,236	1,236	0 1,236	ნ 1,236	6 77,250	0 1,236	t) 1,236	1,236	134,78
	ACTUAL BILLING TO DATE	0	Ó	Ů.	0		0		. C	b	0	D	Ò	
65 ES	STIMATOR (Ben Sabati, George Leightor BUDGET RATE	159	159	159	159	159	159	159	159	159	159	159	159	
	BUDGET HOURS	0	0	280	0	8	0	8	0	4	0	4	0	
	ACTUAL HOURS BUDGET BILLING	b	Ö	ä		e	0	Ü	Ö	6				
				44 500							0	b	ņ	48.84
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TE	ACTUAL BILLING TO DATE BD	į. į	0 0	- 0	Q.	1,272 0	0	1,272 0	. 0	636 0	0	636 . ti	0	48,81
TE	ACTUAL BILLING TO DATE BUDGET RATE	<u>0</u>	0 0	0	0 0	1,272 0 0	0 0	1,272 0 0	0	636 0	0	636 .ti	0 0	48,81
TB	ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS	į. į	0 0	- 0	Q.	1,272 0	0	1,272 0	. 0	636 0	0	636 . ti	0	
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89 CC	ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS ACTUAL HOURS BUDGET BILLING TO DATE ACTUAL BILLING TO DATE BUDGET ACTUAL BUDGET ACTUAL BUDGET HOURS BUDGET BILLING ACTUAL HOURS BUDGET BILLING ACTUAL BILLING ACTUAL BILLING ACTUAL BILLING BUDGET BILLING	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0	0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	
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TE TE	ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING BUDGET HOURS ACTUAL HOURS BUDGET HOURS ACTUAL HOURS BUDGET BLING BUDGET HOURS ACTUAL HOURS BUDGET HOURS BUDGET HOURS BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET BUDG	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0 0 0 0 0 0 0	123 123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,71
TB TB TB TB SU ACC TB TB TB TB TB TB TB TB TB	ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL BILLING TO DATE BUDGET HOURS ACTUAL BILLING TO DATE BUDGET BILLING ACTUAL BILLING TO DATE BUDGET BULLING ACTUAL BILLING TO DATE BUDGET BULLING ACTUAL BILLING TO DATE JUDGET BULLING ACTUAL BILLING TO DATE JUGGETED SUBGON. EXP. +10% JULIAL BILLING TONE JUGGETED SUBGON. EXP. +10% JULIAL BILLING TONE JUGGETED SUBGON. EXP. +10%	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272	123 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,78
TE TE	ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET BLING BUDGET BLING BUDGET BLING ACTUAL BILLING TO DATE BUDGET BLING ACTUAL HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS ACTUAL HOURS BUDGET BLING ACTUAL BILLING TO DATE BUDGET HOURS ACTUAL BILLING TO DATE BUDGET ACTUAL BILLING TO DATE BUDGET BLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL BILLING TO DATE BUDGET BLING ACTUAL BILLING TO DATE BUDGET BATE BUDGET BLING ACTUAL BILLING TO DATE BUDGET BATE BUDGET BLING ACTUAL BILLING TO DATE BUDGET BLING BUDGET FATE BUDGE	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	1,272 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	636 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	41,78 61,78



DATE:

October 21, 2013

PROJECT NUMBER: PROJECT NAME:

T460

Riverside Coun

EEOC - East Emergency Operations Center

Court Relocation

C.A.C. Occupant Relocation

CLOUT

SITION	Nov-14	Dec-14	Jan-15	Feb-15	Mar-15	Apr-15	May-15	Jun-15	Jul-15 178	Aug-15	Sep-15 168	Oct-15	PY 14
PRINCIPAL IN CHARGE (DAVID ANDERSO	144	176	160	152	176	176	160	176					
BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
ACTUAL HOURS	ő	6	0	0	b	ó	ő	ő	6	Ď	ō	6	
BUDGET BILLING	0	0	0	. 0	0	0	0	0	0	0	0	0	
ACTUAL BILLING. TO DATE. SR. PROJECT/CONSTRUCTION MANAGEF				0	<u>0.</u>	<u></u>	Q	0	Ú.	. D		0.	
BUDGET RATE	178	178	178	178	178	178	178	178	178	178	178	178	
BUDGET HOURS	144	176	. 160	152	178	176	160	176	176	168	168	176	
ACTUAL HOURS		b	Ö	6	b	. 0	. 6	b	ĝ	. 0	. 0	6	
BUDGET BILLING ACTUAL BILLING TO DATE	25,704 b	31,416	28,560	27,132	31,418	31,416	28,560 0	31,416	31,418	29,988 0	29,988	31,416	568,
SR. CONSTRUCTION MANAGER (David Le						· · · · · · · · · · · · · · · · · · ·							
BUDGET RATE	153	153	153	153	153	153	153	153	153	153	153	153	
BUDGET HOURS ACTUAL HOURS	144	176 6	160 D	152 .	176 0	176 h	160 6	176 6	176 6	168	168 b	176	
BUDGET BILLING	22.011	26,902	24,456	23,234	26,902	28,902	24,456	26,902	26,902	25,679	25,679	26,902	30 6
ACTUAL BILLING TO DATE	0	b		- e	Ď		Ü			b	ď	Ď	****
CONSTRUCTION MANAGER (Jon Aldana) BUDGET RATE	407	407	407	407	407	407	407	407	407	427	407	407	
BUDGET HOURS	137 144	137 176	137 1 6 0	137 152	137 176	137 176	137 1 8 0	137 176	137 176	137 1 68	137 - 168	137 176	
ACTUAL HOURS	9	Ď	g	6	ď		6	ő	é	é	Ö	į.	
BUDGET BILLING	19,741	24.127	21,934	20,837	24,127	24,127	21,934	24,127	24,127	23.031	23,031	24,127	£7ē
ACTUAL BILLING TO DATE DOCUMENT CONTROL MANAGER (Byank		. 0	. 0		0	<u> 0</u>	G	b		0	0	Đ	
BUDGET RATE	77	77	77	77	77	77	77	77	77	77	77	77	
BUDGET HOURS	144	176	180	152	176	176	160	176	176	168	168	176	
ACTUAL HOURS	0	6	6		b	9		0	40.500	40.070	40.000		451
BUDGET BILLING ACTUAL BILLING TO DATE.	11,124	13,596 U	12,360	11,742 ti	13,598	13,596 0	12,360 b	13,596 b	13,596 ti	12,978	12,978	13,596 B	166
ASSISTANT CONSTRUCTION MANAGER (· · · · · ·			<u>u</u>	<u> </u>	U.		<u> </u>					******
BUDGET RATE	130	130	130	130	130	130	130	130	130	130	130	130	
BUDGET HOURS	144	176	160	152	176	176	160	176	176	168	168	178	
ACTUAL HOURS BUDGET BILLING	18,692	22,846	20,769	t) 19,731	22,846	0 22,846	20,769	0 22,846	22,84 6	21,808	21,808	22,846	266
ACTUAL BILLING TO DATE	10,092	22,040	20,769	19,731	22,840	22,640 D	20,700	22,640	22,040	21,000	21,506	22,040	
FIELD ENGINEER (Carrie Salazar)													
BUDGET RATE	0	0	0	0	0	0	0	0	0	0	0	0	
BUDGET HOURS	0	0	0	0	0	0,	0	0	0	0	0	0	
ACTUAL HOURS	0	Ď.	6	6	0	e	e	0	10	9	0	0	
BUDGET BILLING ACTUAL BILLING TO DATE	0	0	0		. 0		D	0	0	0	0	0	
SCHEDULER (Rafael Martin, Anthony Fost		U			U.		U.	U		<u></u>	·		
BUDGET RATE	159	159	159	159	159	159	159	159	159	159	159	159	
BUDGET HOURS	8	8	8	8	8	8	8	8	8	8	8	8	
-ACTUAL HOURS BUDGET BILLING	0 1,273	ú 1,273	1 272	4 272	1 272	1 272	1,273	0 1,273	0 1,273	0 1,273	0 1,273	1,273	. 4
ACTUAL BILLING TO DATE			1,273	1,273	1,273	1,273					,D	0	
ESTIMATOR (Ben Sabati, George Leightor													
BUDGET RATE BUDGET HOURS	164 4	164 0	164	1 64 0	164	164 0	184 4	164 0	164 4	164 0	164	164 0	
ACTUAL HOURS	õ	Ó	6	i i	ñ	11	õ	i i	õ	0	õ	ō	
BUDGET BILLING	655	Ó	655	Ó	655	0	655	ò	655	0	655	0	4
ACTUAL BILLING TO DATE. TBD	0	0	0	0.	0	t)	Ď	Č.	<u> </u>	Ü	G.	0	المواري الإرجادي
BUDGET RATE	0	. 0	0	0	0	0	0	0	0	0	0	0	
BUDGET HOURS	0	Ô	Ö	0	ō	Ó	0	0	0	0	0	0	
AGTUAL HÖURE	9	0	0	0	0	0	0	0	ō	0	0	b	
BUDGET BILLING ACTUAL BILLING TO DATE	0 -	0	0	0 0	0	0	0	0	0	0	0 b	0	
CONSTRUCTABILITY REVIEW (Jim Barger		v	· · · · · · · · · ·				· ·				<u>y</u> _		*** *****
BUDGET RATE	123	123	123	123	123	123	123	123	123	123	123	123	
BUDGET HOURS	0	0	0	0	0	0	0	0	0	o n	0	0	
ACTUAL HOURS BUDGET BILLING	0 0	0	9 0	0	0 0	b 0	0 0	0	0	0	0	6	
ACTUAL BILLING TO DATE	ė.	a	0	9	9	0	0	0 .		0		, ė	
TBD													
BUDGET RATE	0	0	0	0	0	0	0	0	0	0	0	0	
BUDGET HOURS ACTUAL HOURS	0	O Ú	0	0	O	0	0	. 0	0	0	0	0	
BUDGET BILLING	ů	0	0	0	0	0	0	o	0	ŏ	ő	ő	
							. 0	o o	0	Ó	0	ė	
ACTUAL BILLING TO DATE	<u> </u>	0	Ú	.0	e	·	· · · · · · · · · · · · · · · · · · ·				0	0	
TBD									_	^			
BUDGET RATE	0	0	0	0	0	0	0	0	0	0			
BUDGET RATE BUDGET HOURS ACTUAL HOURS	0 0 0	0 0 0				0 0	0 0 0	0	0	0	0	0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING	0 0 0 0	0 0 n	0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0	0	0 0 0	0 6 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0	0 0 0	0	0	0	0	0	·
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	0 0	0 0 0	0 0 0	0 0 0	0	0	0 0 0	0 6 0	·
BUDGET RATE BUDGET HOURS ACTIAL HOURS BUDGET BILLING ACTIVAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0	<u> </u>
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS	0 0 0 0 8	0 0 0 0 0	0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	<u> </u>
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0	·
BUDGET RATE BUDGET HOURS ACTILAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE	0 0 0 0 8	0 0 0 0 0	0 0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING BUDGET BILLING BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS ACTUAL HOURS ACTUAL BILLING TO DATE BUDGETED REIMBURSABLE EXP. ACTUAL RILLING TO DATE BUDGETED REIMBURSABLE EXP. BUDGETED SUBCON. EXP.+10%	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET BILLING BUDGET BILLING BUDGET BILLING BUDGET BILLING BUDGETED REIMBURSABLE EXP.	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET HOURS ACTUAL HOURS ACTUAL HOURS ACTUAL HOURS BUDGET BILLING ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGETED REIMBURSABLE EXP. BUDGETED SUBCON. EXP.+10% ACTUAL BUBGONSULTANT EXP	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUGGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS ACTUAL BILLING TO DATE BUDGET BILLING ACTUAL BILLING TO DATE BUDGET BILLING ACTUAL BILLING TO DATE BUDGETED REIMBURSABLE EXP ACTUAL BILLING TO DATE BUDGETED REIMBURSABLE EXP ACTUAL BUDGET BILLING ACTUAL BUDGET ANALYSIS SUBTOTAL BUDGET FARLYSIS SUBTOTAL BUDGET FARLYSIS	0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0	1,876



October 21, 2013

PROJECT NUMBER: PROJECT NAME:

T460 Riverside Coun

CL-OUT

EEOC - East Emergency Operations Center Court Relocation C.A.C. Occupant Relocation

POS	ITION	Nov-15	Dec-15	Jan-16	Feb-16	Mar-16	Apr-16	May-16	Jun-16	Jul-16	Aug-16	Sep-16	Oct-16	FY 15/16
200	PRINCIPAL IN CHARGE (DAVID ANDERSO	152	176	152	160	184	168	168	176	160	184	168	168	
	BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUAL HOURS	6	ó	b	0	0 5	0 5	0	Ó	ő	6	6	Ó	
	BUDGET BILLING ACTUAL BILLING TO DATE	0 Ò	. 6		0	0	0	0	0	0	0	0	0	e
210	SR. PROJECT/CONSTRUCTION MANAGEF								0					***************************************
	BUDGET RATE BUDGET HOURS	178 152	178 176	178 . 152	178 160	178 184	178 168	178 168	178 176	178 1 6 0	178 184	178 1 6 8	178 1 6 8	
	ACTUAL HOURS	6	Ü	Ü	b	Ó	ti	b	ti	Ü	Ö	Ð	. 6	
	BUDGET BILLING ACTUAL BILLING TO DATE	27,132 h	31,416	27,132	28,560 Ü	32,844 h	29,988	29,968	31,416	28,560	32,844	29,988 b	29,988	880,882
215	SR. CONSTRUCTION MANAGER (David Le							·						
	BUDGET RATE BUDGET HOURS	157 152	157 1 7 6	157 152	157 1 6 0	157 18 4	157 1 6 8	157 168	157 1 76	157 1 6 0	157 184	157 168	157 168	
	ACTUAL HOURS BUDGET BILLING	. 6	ė	Ü	Ü	Ù	6	ő	6	ë	Ĝ	0	Ø	942 402
41. 124		23,931 0	27,710 b	23,931 b	25,191	28,970 D	26,451	28,451	27,710	25,191 6	28,970 0	26,451 0	26,451	317,407
212	CONSTRUCTION MANAGER (Jon Aldana) BUDGET RATE	141	141	141	141	141	141	141	141	141	141	141	141	
	BUDGET HOURS	152	176	152	160	184	168	168	176	160	184	168	168	
	ACTUAL HÖURS BUDGET BILLING	9 21,463	0 24,852	0 21,463	22,593	25.982	23,722	6 23,722	24,852	0 22,593	ປົ 25, 9 82	23,722	23,722	284;647
	ACTUAL BILLING TO DATE	11,400 6	0	0	22,000	20,002 b	20,722	20,722	0	12,000 0	20,002	0	10,716	204,047
279	DOCUMENT CONTROL MANAGER (Byank BUDGET RATE	80	80	80	80	80	80	80	80	80	80	80	80	
	BUDGET HOURS	152	176	152	160	184	168	168	176	160	184	168	168	
	ACTUAL HOURS BUDGET BILLING	12,093	14,003	0 12,093	12,730	14,639	13,366	13,386	14,003	12,730	14,639	13,366	13,366	100.503
207	ACTUAL BILLING TO DATE ASSISTANT CONSTRUCTION MANAGER (Ü	D.	b	Ü	0	O	, e	i i	b.	Ú	<u> </u>	<u> </u>	
221	BUDGET RATE	134	134	134	134	134	134	134	134	134	134	134	134	
	BUDGET HOURS ACTUAL HOURS	152 6	. 176 0	152 8	160 6	184 b	168 ti	168 ti	176	160 ઇ	184 Ü	168 D	168 6	
	BUDGET BILLING	20,322	23,531	20,322	21,392	24,601	22,482	22,462	23,531	21,392	24,601	22,462	22,462	205,056
279	FIELD ENGINEER (Carrie Salazar)	<u> </u>				b	<u> </u>	0	0			<u> </u>		
2.0	BUDGET RATE	0	0	0	0	o	0	0	0	0	0	0	0	
	BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUÁL HÖURS BUDGET BILLING	0	0	0	9	6	b	0	0	t) 0	. 0	Ú	0	ĝ
	ACTUAL BILLING TO DATE	b.		0 0		0 	0 00	0	0 	0		0.	b.	
235	SCHEDULER (Rafael Martin, Anthony Fost BUDGET RATE	164	164	164	164	164	164	164	164	164	164	164	164	
	BUDGET HOURS	8	8	8	8	8	8	8	8	8	8	8	8	
	ACTUAL HOURS BUDGET BILLING	ت 1,311	1,311	0 1,311	1,311	1,311	0 1,311	1,311	1,311	1,311	1,311	1,311	1,311	18,786
000	ACTUAL BILLING TO DATE	. 0	. 0	Ü			0	Ó	0.	0	Û	b	<u>b</u>	
200	ESTIMATOR (Ben Sabati, George Leightor BUDGET RATE	169	169	169	169	169	169	169	189	169	169	169	169	
	BUDGET HOURS AGTÚAL HÓURS	4 6	0	4	0	4	0	. 4	0	4	0	20	o	
	BUDGET BILLING	675	0	675	0 0	675	0	675	0	675	0 0	5,373	0	6,748
0	TBD ACTUAL BILLING TO DATE	D	0.	Ŭ	0	0	. U	0	<u>e</u> .	Ö	b.	0	<u>b</u> .	
٠	BUDGET RATE	0	0	0	0	0	0	0	0	0	0	0	0	
	BUDGET HOURS ACTUAL HOURS	0	0	0	០ ២	0	0	0	0	0 D	0	0	0 0	
	BUDGET BILLING	ŏ	ŏ	ŏ	0	Ö	o	ő	ŏ	ő	ő	o	ŏ	ě
269	CONSTRUCTABILITY REVIEW (Jim Barger	D.			U	. 0	е	0	Ü	р		b	0	
	BUDGET RATE	123	123	123	123	123	123	123	123	123	123	123	123	
	BUDGET HOURS ACTUAL HOURS	0	0	0 0	0	0	0 0	0	0	0	0	0	0	
	BUDGET BILLING	0	0	0	Ó	Ō	0	0	0	0	0	0	0	ê
•	TBD ACTUAL BILLING TO DATE	e e	0	0	<u> </u>	U.	6	0				Ü	0	
	BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUAL HOURS	0	0	0	0	0	0	0	o c	0	0	0	0 0	
	BUDGET BILLING	0	0	0	O	Ö	ŏ	0	0	0	Ō	0	0	9
0	TBD ACTUAL BILLING TO DATE	. 0	. 0		0	0	6	0	. 0	<u> </u>	<u> </u>	0	0	
	BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUAL HOURS	0	b	0	0	6	0	0	0	0	ō	n	b	
	BUDGET BILLING ACTUAL BILLING TO DATE	0		0	0 U	0	0.0	0 ė	0	0	0	0 0	. 0	ĝ
6	TBD	· · · · · ·												<u> </u>
	BUDGET RATE BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0	
	ACTUAL HOURS	ō	Ō	0	ū	b	ė,	e e	9	ò	ņ	Ö	ė	-
	BUDGET BILLING ACTUAL BILLING TO DATE	0	0	0	0	0	0	0	0	0	0	0	0	0
320	BUDGETED REIMBURSABLE EXP.	0	0	0	0	0	0	0	0	0	0	0	. 0	
800	ACTUAL REIMBURSABLE EXP. BUDGETED SUBCON. EXP.+10%	0	0	0	0	0	· · · · · ·	b	0	0	9	0	0	- 0
	ACTUAL SUBCONSULTANT EXP.	0	b	0	9	0	0	0	Ö	Ö	0	e	ō	
SUM	MARY OF BUDGET ANALYSIS SUBTOTAL BUDGET FEE/MONTH SUBTOTAL ACTUAL FEE/MONTH	106,928	122,823	106,928	111,776	129,021	117,300	117,974	122,823	112,451	128,346	120,672		1,414,540
SUM	SUBTOTAL BUDGET FEE/MONTH SUBTOTAL ÁCTUAL FEE/MONTH	0	0	b	c	0	0	Ö .		0	0	9	0	1,414,540
SUM	SUBTOTAL BUDGET FEE/MONTH													1,414,540



October 21, 2013

PROJECT NUMBER:

T460 Riverside Coun PROJECT NAME:

DEMO EXISTING JAIL CL-OUT

EEOC - East Emergency Operations Center

Court Relocation

C.A.C. Occupant Relocation

the same of the sa	Nov-16	Dec-16	Jan-17	Feb-17	Mar-17	Apr-17	May-17	Jun-17	Jul-17	Aug-17	Sep-17	Oct-17	FY 1817	PROJECT TOTAL
00 PRINCIPAL IN CHARGE (DAVID ANDERSO	160	168	160	152	184	160	176	176	160	184	160	176		
BUDGET RATE	0	0	О	0	0	0	0	0	0	0	0	0		
BUDGET HOURS ACTUAL HOURS	0	0	0	0	0	0	0	0	0	0	0	0		
BUDGET BILLING	0	0	0	0	0	0	0	0	0	0	0	0	-6	
ACTUAL BILLING TO DATE 10 SR. PROJECT/CONSTRUCTION MANAGEF					<u> Ú.</u>		0	Ó	Q			D.		
BUDGET RATE	178	178	178	178	178	178	178	178	178	178	178	178		
BUDGET HOURS	100	80	40	40	40	40	40	40	40	0	0	0		7,4
ACTUAL HOURS BUDGET BILLING	17,850	14,280	7,140	7,140	7,140	7,140	7,140	7,140	7,140	0	0	0	23,100	1,324,2
ACTUAL BILLING TO DATE	b	. 0		,, <u>0</u>		, , , , , , , , , , , , , , , , , , ,		Ď	.,6	. 0				1,024,2
15 SR. CONSTRUCTION MANAGER (David Le BUDGET RATE	148	148	148	148	148	148	148	148	148	148	148	148		
BUDGET HOURS	0	0	0	0	0	0	0	0	0	146	146	140		4,8
ACTUÁL HÖURS BUDGET BILLING	Ü	ē	b	ė.	0	6	Ó	0	9	0	Ď	Ô		
ACTUAL BILLING TO DATE	0	0 		0	0	0	o h	O fi	o n	0	0	0	ê	753,9
12 CONSTRUCTION MANAGER (Jon Aldana)												1-1241-1-1141-1-14	. Mar. John J. Mar. Phys. Chem. B. C.	A
BUDGET RATE BUDGET HOURS	145 1 6 0	145 168	145 1 6 0	145 152	145 184	145 1 6 0	145 176	145 176	145 160	145 0	145 0	145 0		7,8
ACTUAL HOURS	Ó	6	b	ő	é	6	Ü	ë	0	ė	ő	0		1,0
BUDGET BILLING ACTUAL BILLING TO DATE	23,269	24,433	23,269	22,106	26,759	23,269	25,596	25,596	23,269	0	0	0	£17,586	1,080,7
79 DOCUMENT CONTROL MANAGER (Byank	U	<u> b</u>			. 0	0	b	0	. 0	0		0.,		
BUDGET RATE BUDGET HOURS	82	82	82	82	82	82	82	82	82	82	82	82		
ACTUAL HOURS	160 10	168 0	160 0	152 6	184 ti	160 0	176	176 ti	160	0	0	0		7,8
BUDGET BILLING	13,114	13,769	13,114	12,458	15,081	13,114	14,425	14,425	13,114	0	0	0	121,812	614,0
ACTUAL BILLING TO DATE 27 ASSISTANT CONSTRUCTION MANAGER (0	B	b	0	. 0	, D	Ð	0.	0 .			
BUDGET RATE	121	121	121	121	121	121	121	121	121	121	121	121		
BUDGET HOURS	160	168	0	0	0	0	0	0	0	0	0	0		5,7
ACTUAL HOURS BUDGET BILLING	19,385	6 20,354	b	0	0	0	0	0	0	0	0	0	86,768	743,3
ACTUAL BILLING TO DATE	Ď	Ď,	b	0		p.	0		0					140,0
79 FIELD ENGINEER (Carrie Salazar)														
BUDGET RATE	0	0	0	0	0	0	0	0	0	0	0	0		
BUDGET HOURS ACTUAL HOURS	0	0	0	0	0	0	0	0	0	0	0	0		1
BUDGET BILLING	0	0	n 0	0	0	0	0	0	0	0	0	0	ê	10,5
ACTUAL BILLING TO DATE	υυ	0		<u> </u>	D.	Ç	<u>0</u>	ů.	0	0				10,0
35 SCHEDULER (Rafael Martin, Anthony Fost BUDGET RATE	169	169	169	169	150	150	150	150	150	450	450	450		
BUDGET HOURS	8	8	8	8	0	150 0	0	0	0	150 0	150 0	150 0		1,1
ACTUAL HOURS BUDGET BILLING	Ð		Ü	ė	6	e	0	0	b	Ó	0	Ö		
ÁCTUAL BILLING TO DÁTE	1,351	1,351	1,351	1,351 ti	0	0	0	0	0	0	0	0	3,405	179,0
65 ESTIMATOR (Ben Sabati, George Leightor														· · · · · · · · · · · · · · · · · · ·
BUDGET RATE BUDGET HOURS	174 0	174 0	174 8	174 0	174 0	174	174	174	174	174	174	174		
ABTUAL HOURS	e	6	ő	Ö	ė	0	4 0	ő	0	0	0 9	0		1,2
BUDGET BILLING	0	0	1,389	0	0	. 0	695	0	0	0	0	Ō	ē,084	188,7
TBD ACTUAL BILLING TO DATE	,0,		D		0	. C	0	0	Ü	. 0	0.	0		
BUDGET RATE	0	0	0	0	0	0	0	0	0	0	0	0		
BUDGET HOURS ACTUAL HOURS	0	0	0	0	0	0	0	0	0	0	0	0		
BUDGET BILLING	Ö	ő	Ö	b 0	b 0	0	0	0	0	0	0	0 0	9	
ACTUAL BILLING TO DATE CONSTRUCTABILITY REVIEW (Jim Barges	. 0		0		0	0	. 0		b	. 0	Ü.	0 .		
89 CONSTRUCTABILITY REVIEW (Jim Barger BUDGET RATE	123	123	123	123	123	123	123	123	123	123	123	123		
BUDGET HOURS	0	0	0	0	0	0	0	0	0	0	0	0		8
ACTUAL HOURS BUDGET BILLING	0	0	ß	ė	b	0	Ö	U	0	0	0	0 0		103,7
ACTUAL BILLING TO DATE			0	0	. 0	0	0	0	0	0	0		2	
	U	0	e	0	į.	ė	0.	Ď.	0	0	0.		ê	100,1
180	- 0			0	t t		0		0			. 0	ê	
BUDGET RATE	0	0	0	0	<u>0</u>	0	0	0	0	0	0	0	0	100,1
BUDGET RATE BUDGET HOURS ACTUAL HOURS				0	0 0	0	0		0			. 0	6	100,1
TBD BUDGET RATE BUDGET HOURS ACTIVAL HOURS BUDGET BILLING	0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0	ê ê	100,1
TBD BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE	0 0 0	0	0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0 0	0 0	0 0 0	0 0		100,1
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BULING ACTUAL BILLING TO DATE TBD BUDGET RATE	0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0 0	0 0 0 0	0 0 0	0 0 0	0 0 0		100,1
BUDGET RATE BUDGET RATE BUDGET HOURS ACTIVAL HOURS BUDGET BILLING ACTIVAL BILLING TO DATE BUDGET RATE BUDGET HOURS	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		***************************************
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET HOURS ACTUAL HOURS	0 0 0 0 0	0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ê	
PBD BUDGET RATE BUDGET HOURS ACTIVAL HOURS BUDGET BILLING ACTIVAL BILLING TO DATE TBB BUDGET RATE BUDGET HOURS ACTIVAL HOURS BUDGET BILLING ACTIVAL BILLING TO DATE	0 0 0 0 0	0 0 0 0 0	0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0		
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE	0 0 0 0 0 8	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ê	
BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BULLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BULLING ACTUAL BILLING TO DATE	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0	0 0 0 0 0 0 0	0 0 0 0 0 0 0 0	0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ê	***************************************
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BUDGET RATE BUDGET RATE BUDGET HOURS ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE BUDGET RATE BUDGET RATE BUDGET BILLING ACTUAL HOURS BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET RATE BUDGET HATE BUDGET HOURS ACTUAL BILLING TO DATE TBD BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGET BILLING ACTUAL BILLING TO DATE TBD BUDGETED SUBCON. EXP.+10% ACTUAL SUBCONBULTANT EXP. SUBMARY OF BUDGET ANALYSIS SUBTOTAL BUDGET FEMONTH	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	000000000000000000000000000000000000000	0 0 0 0 0 0 0 0 0 0 0 0	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	ê	4,998,57

VANIR SUBCONSULTANT SERVICES

Following is a listing of Four (4) subconsultants supporting Vanir on the East County Detention Center project. Each subconsultant's proposal is attached to this exhibit. Their respective fee (cost plus 10%) is noted below.

	(Merrico Froject information management system)	
•	Vanir Construction Management, Inc. (MeTRiCS Project Information management System)	\$100,000 x .00 = \$100,000
•	Shadpour Consulting Engineers, Inc. (Building Commissioning Services)	\$552,000 x .10 = \$607,200
•	LA Const. Photo Doc., Inc. (Multivista), Marina Del Rey, CA (Webcam Services)	\$ 56,275 x .10 = \$ 61,903
•	The Fire Consultants Inc. , Walnut Creek, CA (Smoke Control Plan Check Services)	\$ 14,000 x .10 = \$ 15,400
•	Willdan Engineering, San Bernardino, CA (Grading Plan Review & Building Code Review)	\$126,330 x .10 = \$138,963





September 13, 2013

Mr. Peter Watts, AIA, CCM
Project Director
Vanir Construction Management Inc.
290 North D Street, Suite 900
San Bernardino, CA 92401

Subject:

Proposal to Provide Plan Review Services

East County Detention Center

Dear Mr. Watts:

Per your request, **Willdan Engineering** is pleased to present this proposal to provide plan review services for the **East County Detention Center** located in Indio, California. Our Scope of Work is as follows:

SCOPE of SERVICES

Willdan Engineering will examine building plans for compliance with the 2013 version of the California Building Code, Green Building Standards Code California Mechanical Code, California Plumbing Code, California Electrical Code, and the Accessibility, Noise and Energy Conservation requirements as mandated by State Title 24 and all applicable Ordinances. Our approach to the plan check process includes attention to code requirements as well as an overview of the application package for other applicable requirements such as approvals from other local agencies and districts. Willdan's plans examiners are ICC certified plans examiners, licensed architects, and registered engineers. All plan review will comply with the County's directives, codes and policies.

Plan check will include a review of any or all of the following design elements:

Architectural

Green Building Standards

Fire/Life-safety

Electrical

Plumbing Mechanical Energy Conservation Regulations (Title 24)
Disabled Access Regulations (C.B.C. - T-24)

Structural

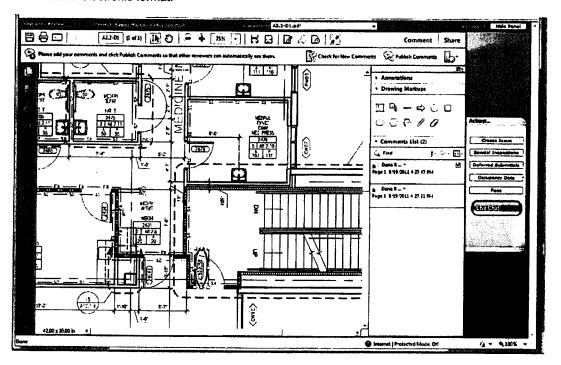
Our plan check staff will schedule meetings during work hours to discuss and clarify plan check issues with designers and contractors. Resolutions of code issues may also be accomplished by telephone, or meetings prior to resubmitting corrected plans and documents.



ELECTRONIC PLAN REVIEW

Willdan has the ability to provide plan review services electronically, at no additional cost to jurisdictions and/or applicants. No additional computer software or hardware is required, only an Internet connection is necessary. Services are provided at the request of the applicant or the agency we serve. Submittals are accepted in PDF format. Willdan will review plans and can transmit the electronic redlined plans back to the applicant or designer as directed, electronically along with the plan review comment sheet.

This service allows for collaboration between the jurisdiction, designer and plans examiner to facilitate a complete understanding of plan review comments and can reduce shipping, printing and time for plan review processing for the applicant. Below is an example of a redlined plan as reviewed in electronic format.



TURN AROUND SCHEDULE

First review will be completed within 15 - 20 working days. Subsequent checks will be completed within five to seven working days.



PERSONNEL

TEAM MEMBER	CERTIFICATIONS	TYPE OF WORK
PLAN REVIEW		
Patrick Johnson, PE Plan Review 17 years experience	California Professional Engineer, CE#6796 ICC Plans Examiner ICC Building Inspector	Building plan review: Structural, architectural, green building, plumbing, mechanical, electrical, energy, green building, accessibility.
Arne Lovnaseth, Architect Plan Review 27 years experience	California Licensed Architect, #C18833 ICC Plans Examiner	Building plan review: Architectural, plumbing, green building, mechanical, electrical, energy, green building, accessibility.
Dana Reed Plan Review and CASp Inspection 30 years experience	CASP Certified ICC Plans Examiner ICC Building Inspector ICC Combination Inspector ICC Electrical Inspector ICC Plumbing Inspector ICC Mechanical Inspector	Building plan review: Architectural, plumbing, green building, mechanical, electrical, energy, accessibility, green building, fire life-safety.
Ricardo Guzman, PE, SE Plan Review 35 years experience	Structural Engineer, California No. 1833 Civil Engineer, California No. 21238	Structural Plan Review: Structural & architectural. Residential, multi-story office buildings, complex high-rise structures.
Robert Snyder Electrical Plan Review 43 years experience	ICC Electrical Inspector	Electrical Plan Review: Residential, multi-story office buildings, complex high-rise structures.
David Mann, PE Mechanical Plan Review 33 years experience	Arizona Professional Engineer, Mechanical, No. 12507 Arizona Professional Engineer, Fire Protection No. 26902 ICC Building Official ICC Accessibility/Usability Specialist. ICC Building Inspector ICC Plans Examiner	Building Plan Review: Mechanical, plumbing and fire life-safety.



RELATED EXPERIENCE

1.14

Our plan review staff has extensive experience with large, complex structures including detention centers and correctional facilities. Examples of projects also include casinos, high-rise towers, warehouses, educational facilities and industrial centers.

PROJECT SPECIFIC EXPERIENCE

San Luis Obispo County Women's Jail

35,300 sq ft facility

3,000 sq ft recreational yard

City of Roseville

South Placer Adult Correctional Facility 211,220 sq ft multi-building facility

City of Kingman, Arizona

Mohave County Justice Complex

225,500 sq ft facility

Colorado River Indian Tribes

Parker, Arizona

Juvenile Justice Center

16,795 sq ft

BUILDING and SAFETY SERVICES

Client:

City of Grand Terrace

Service Dates: 2000 - Present

Mr. Richard Shields, Director of Building and Safety/Public Works Director

22795 Barton Road

Grand Terrace, CA 92313

909.825.3825

rshields@cityofgrandterrace.org

Services:

Building and Safety plan check and inspection services. Grading and

engineering improvement plan check and public works inspection

services.

Client:

City of Loma Linda

Service Dates: 1980 - Present

Mr. Konrad Bolowich, Community Development Director

25541 Barton Road Loma Linda, CA 92354

909.799.2810

Services:

Building and Safety plan check and inspection services. Building Official

Services. Building counter services. Grading and engineering improvement plan check and public works inspection services. Building

official services.

Client:

City of Moreno Valley

Service Dates: 1995 - Present

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Mr. John Terell, Interim Community Development and Economic Director

14177 Frederick Street Moreno Valley, CA 92552

951.413.3000 johnt@moval.org

Services:

Building and Safety plan check and inspection services. Building official

services.

Client:

March Joint Powers Authority

Service Dates: 1999 - Present

Mr. Dan Fairbanks, Director of Planning

23555 Meyer Drive Riverside, CA 92518 951.656.7000

fairbanks@marchipa.com

Services:

Building and Safety plan check and inspection services. Building official

services.

FEE SCHEDULE

We have based our fee on the 2001 California Building Code Fee Schedule, Table 1-A. Using this schedule, the typical plan review fee would be \$202,384. Our proposed fee is 60% of this fee equal to \$121,430. Any additional plan review required after three plan checks and any additional services such as grading plan review and OSHPD plan review, would be provided at an hourly rate of \$140.

Our local office is located within minutes from the Vanir office. Our staff is always available to meet with your staff, architects, engineers, etc., on a same day basis.

Thank you for the opportunity to present our proposal. Please feel free to contact me if you need any additional information. We look forward to working with Vanir on this project.

Sincerely,

WILLDAN ENGINEERING

Ronald L. Espalin, PE

Director of Building and Safety



September 18, 2013

Mr. Peter Watts, AIA, CCM
Project Director
Vanir Construction Management Inc.
290 North D Street, Suite 900
San Bernardino, CA 92401

Subject:

Proposal to Provide Grading Plan Review Services

East County Detention Center

Dear Mr. Watts:

Per your request, **Willdan Engineering** is pleased to present this proposal to provide grading plan review services for the **East County Detention Center** located in Indio, California. Grading plan review will include review of all civil sheets as defined in the Index on the Title Sheet.

We propose to provide these services for a lump sum of **\$4,900.00**. This fee includes one initial review to be completed by Friday, September 27, 2013 and two subsequent reviews to be completed within five - seven working days once plans are resubmitted.

Thank you for the opportunity to present our proposal. Please feel free to contact me if you need any additional information.

Sincerely,

WILLDAN ENGINEERING

Ronald L. Espalin, PE

Director of Building and Safety

SW

The Fire Consultants, Inc.

September 11, 2013

EXHIBIT "A-1"

Mr. Peter Watts Vanir Construction Management Inc. 290 North D Street, Suite 900 San Bernardino, CA 92401

EAST RIVERSIDE COUNTY DETENTION CENTER FIRE AND LIFE SAFETY CONSULTING SERVICES

Dear Mr. Watts:

At the suggestion of April Lenkey of HOK, this letter serves as The Fire Consultants, Inc. proposal to provide peer review and plan check services for the smoke control portion of the East County Detention Facility in Riverside County. We understand that the HOK is the design architect and Rolf Jensen & Associates, Inc. has prepared a smoke control report and approach based on a CFD model. The State Fire Marshal is now mandating a third party review of the smoke control design and approach.

In a brief discussion with Mr. Spencer Meyer, he outlined that we should review the smoke control report and the design documents before they are submitted to the State Fire Marshal for their overall review. We will look at only the smoke control aspects of the documents including the smoke control report, the architectural drawings in relation to fire ratings and smoke barriers, and the mechanical and electrical drawings in relation to the fans, dampers and control systems of the smoke control systems. Mr. Meyer indicated that all comments must be sent to the State Fire Marshal at the same time they are shared with the design team. We will do a preliminary review of the documents before they are officially submitted, and then allow some time to follow up with the design team and Spencer's review team after the documents are submitted officially. We propose the following scope of services:

- 1. At approximately 90 percent construction documents or sooner, we will review the smoke control report, the architectural drawings, mechanical drawings and the electrical drawings as they relate to the smoke control systems. We will review them in accordance with the applicable codes which we understand are the 2010 California Building and Fire Codes. Please note that we will not review the drawings for aspects of life safety other than as they relate to smoke control.
- 2. Develop a letter or list of comments in an Excel spreadsheet that outline our review of the smoke control system. Transmit those comments to both the State Fire Marshal and the design team in advance of submittal to the State.

1276 Durant Court Walnut Creek, CA 94596

ph: (925) 979.9993

fax: (925) 979.9994

internet:

www.thefireconsultants.com

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- 3. Participate in a meeting in either the San Francisco Bay Area or by teleconference with the design team to review the comments.
- 4. Perform a second review of the smoke control report and the design documents once they have picked up these initial comments. It is anticipated that this will occur before official submittal to the State Fire Marshal. Comment on the acceptability of the responses within a revised Excel spreadsheet.
- 5. Participate in one meeting with the State Fire Marshal to discuss the acceptability of the smoke control scheme. This meeting is anticipated to occur in Sacramento during the time that the State Fire Marshal is doing their overall plan review.
- 6. Provide up to 8 hours of general consulting during the State Fire Marshal's plan review process to discuss smoke control issues with the State Fire Marshal and/or the design team.

We will perform these services for a fixed fee of \$14,000 including in-house and travel expenses for the meetings outline above. This fee is based upon our standard billing rate of \$225 per hour which could be utilized if additional services are necessary. Invoices will be prepared monthly based on the percent complete and will be due within 30 days of their receipt. If travel expenses are necessary to Riverside or the Los Angeles area, those will be billed as an additional expense, at cost.

The Fire Consultants, Inc. will rely on the accuracy and completeness of information provided by you or members of the project team. Our insurance limits for professional liability are \$1 million, and for general liability are \$1 million per occurrence and \$2 million in the aggregate. This proposal is based upon this coverage. If it is necessary for us to carry insurance in excess of these limits, please notify us and we will discuss the impact on this proposal.

You may indicate your acceptance by signing a copy and returning it to us as authorization to proceed.

Prepared by:	Accepted by:	
THE FIRE CONSULTANTS, INC.	VANIR CONSTRUCT	FION MANAGEMENT, INC.
Jeffrey A. Maddox, P.E.	11/13 Date Name/Title	Date

JAM:dr 12-1675/PRDR-1245



LA CONST. PHOTO DOC., INC.

DBA Multivista LA

4132 Del Rey Ave., Marina Del Rey, CA 90292

310-306-6578

310-306-7480

losangles-info@multivista.com / www.multivista.com

PROJECT QUOTE & AGREEMENT

CLIENT	PROJECT
Name: Vanir Construction Mgmnt	Name: East County Detention Center - Phase 1 & 2
Address: 290 North D Street Ste 900	Description/Type: Demo & New
San Bernardino CA	Location: Oasis Street / Highway 110
T: 909-384-1785 F: 909-381-7534	Indio CA
E: Byanka.Gaxiola@vanir.com	Size (SQFT): 425,000
	Start Date: 09/13/2014
	pleased to provide Vanir Construction Mgmnt ("CLIENT")
	Center - Phase 1 & 2 Project in accordance with the Scope and Terms listed
rith Multivista documentation services for the East County Detention (this document and in the accompanying RIDER: Multivista Project Qu	Center - Phase 1 & 2 Project in accordance with the Scope and Terms listed ote Terms and Conditions. SITE / FIELD CONTACT
ith Multivista documentation services for the East County Detention (a this document and in the accompanying RIDER: Multivista Project Qu BILLING / INVOICING CONTACT	Center - Phase $1 \& 2$ Project in accordance with the Scope and Terms listed ote Terms and Conditions.
ith Multivista documentation services for the East County Detention (this document and in the accompanying RIDER: Multivista Project Qu BILLING / INVOICING CONTACT Name/Title:	Center - Phase 1 & 2 Project in accordance with the Scope and Terms listed ote Terms and Conditions. SITE / FIELD CONTACT Name/Title:
Pith Multivista documentation services for the East County Detention (a) this document and in the accompanying RIDER: Multivista Project Qu BILLING / INVOICING CONTACT Name/Title: Company:	Center - Phase 1 & 2 Project in accordance with the Scope and Terms listed ote Terms and Conditions. SITE / FIELD CONTACT Name/Title: Company:

Interior

section or area.

Frequency:

See Exhibit A for Notes

See Exhibit A for Notes

See Exhibit A for Notes

At Certificate of Occupancy or other "finished" milestone, all walls, ceilings and

floors in their post-inspection, completed condition are documented in exceptional detail.

Mechanical, electrical, plumbing (MEP) and all other systems in walls and

ceilings are documented post-inspection and pre-insulation, sheet rock or

Door, window and waterproofing conditions of the exterior skin are

Max # of Shoots: __

Interior Progressions capture the

interior progress of your project.

framing for each building, floor,

Shoots begin at substantial interior

See Exhibit A for Notes

PHOTOGRAPHIC DOCUMENTATION

For complete definitions of all shoot types and scope, please see attached Rider.

PROGRESSIONS

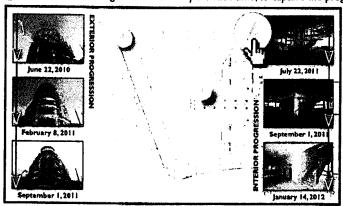
Progressions shoots occur at regular intervals, following the same shoot path each time, to capture the progress of your project over time.

т	
Exte	rior

Exterior Progressions capture the exterior progress of your building, beginning at substantial structural framing.

Max # of Shoots: Frequency: _

See Exhibit A for Notes



EXACT-BUILT® SHOOTS

dry wall installation.

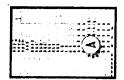
Elevation

captured at agreed upon milestone(s).

Finished Interior

Exact-Built® shoots are designed to capture specific milestones of your projects in great detail.

」Site-Survey See Exhibit A for Notes Comprehensive documentation of all surrounding streets, curbs, sidewalks, landscaping, parking areas, existing structures and neighboring facilities.

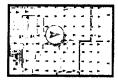




Pre-Slab

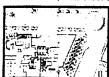
See Exhibit A for Notes

Capture the pre-slab rough-ins prior to pouring.





Existing Condition See Exhibit A for Notes Takes place at any point in time that you specify to capture the project, or a component thereof, in its exact current condition.





"You Name It" Custom Exact-Built® that you design

to meet your project's specific needs.

See Exhibit A for Notes

2.

3.

SLIDESHOWS

Slideshows are an included service for all project scopes that include Photographic Documentation. They provide an "executive summary" or overview of your project that is useful for marketing as well as allowing lenders, consultants, committees and executives to quickly review the overall construction. Slideshows can also house photographs taken by the client's project team.





















MULTIVISTA VIDEO MULTIVISTA VIDEO SHOOTS Hours scheduled on-site: Number of videographers: Applications & Examples: Facility Management: Operations & Maintenance Training: Safety @ \$/Hour: Construction: Wall Tilt-Up Inspections: **HVAC / MEP / Inspection** Events: Groundbreaking **MULTIVISTA WEBCAM** Camera I. Fixed DSL / Cable Cellular Camera 2. Fixed DSL / Cable Cellular Duration: 36.00 Months Duration: 36.00 Months Camera 3. Select DSL / Cable Cellular Camera 4. Select DSL / Cable Cellular Duration: Months Duration: Months Connections to be arranged by: MULTIVISTA'S COMPLETE WEBCAM SOLUTION INCLUDES: Fixed Dome Cameras: Access 24/7/365 **Mobile Access** Live Streaming **HI-DEF Imagery** PTZ Dome Cameras: Time Lapse Photo Hosting for & Video Generator **Unlimited Users** 2 Types of Web Cameras. Easy Access. Slideshow & Video of Jobsite Progress: > Intuitive Control. Automated Static Image Archive. Onsite Camera Setup & Integration. On-Demand Snapshot Tool. Camera System Monitoring.

Secure Hosting of Webcam Footage.

*Live stream not archived, only static captures.

View Project Feed Via Your · · · · · ·

Website.

PRICING

Pricing below is inclusive of all services comprising the scope of this Project Quote.

DOCUMENTATION PRICE

Photographic: 0 Video: \$ 0.00 Webcam: \$ 35,640.00 Documentation Price: \$ 35,640,00

TOTAL PRICE

Documentation Price:	\$ 35,640.00
Sales Tax:	\$ 0.00
Travel:	\$ 0.00
Reimbursable Expenses:	\$ 0.00
Total Price:	\$ 35,640.00

ADJUSTED TOTAL PRICE

Total Price: Add/Alternate(s)∞	\$ 35,640.00
Adjusted Total Price:	\$ 35,640.00

	tal Price:	\$ 35,640.00	Adjusted Total Price:	\$ 35,640.00
The Price will be invoiced as follows: First Invoice \$0.00 + (Monthly Invoice	 			
1	Visits	s / Hours:	Price:	INITIAL
2	Visits	: / Hours:	Price:	
3	Visits	: / Hours:	Price:	
4	Visits	/ Hours:	Price:	
5	Visits	/ Hours:	Price:	
REIM	BURSABLE E	XPENSE	s]	
Multivista will be reimbursed for actual expenses incurred of all such expenses will be provided with invoicing. Experdeliverables/parcels and project-specific insurance where	ises that are reimbursable i	nclude, but are not I	imited to, reproductions, printing	roject. Validation costs,
For this Project, reimbursable expenses are estimated to l	be: \$ 0.00	See Exhibit A	for details	

ACCEPTANCE

Multivista will perform all work per the agreed upon scope of services and their Terms and Conditions, contained herein and in the accompanying RIDER to this Project Quote and Agreement. Upon acceptance of this Project Quote and the accompanying RIDER, Multivista will diligently pursue its work until the completion of this project, consistent with the above-referenced scope of services. Your acceptance of this Project Quote constitutes your authorization and direction to Multivista to proceed with this project. Multivista reserves the right to revoke or modify this Project Quote at any time before acceptance of the Project Quote and all terms and conditions contained herein and in the accompanying RIDER or if work has not commenced within ninety (90) days of acceptance.

LA CONST. PHOTO DOC., INC.	, a MULTIVISTA FRANCHISE	Vanir Construction Mgmnt	
Sign:		Sign:	
Print:		Print:	
Date:		Date:	

	EXHIBITA	
Exterior Progressions	Interior Progressions	
·		
Site-Survey	MEP	
Pre-Slab	Elevation	
Existing Condition	Finished Interior	
"You Name It"		
	Addisingland	
Live 24/7 video feed and historical images integrated into the M	Additional Notes fultivista Documentation Software (MDS). Live video feed for unlimited concurrent	
users. This is typically adequate if the webcam is to be accessed	by members of the construction team.	
Static images (static images at 1280 x 720 minimum resolution)	captured at 15 minute intervals with ability to perform historical review.	
Client Responsibilities: Client shall provide an on-site contact person who is able to provincluding testing.	vide 'basic' services necessary for the maintenance and operation of the camera	
These proposal is for 36 months of cellular hosting only as the S	Site Demo proposal reflected the equipment and install cost.	
Itemized Fixed Doine Solar Cellular per each webcam	2 one proposed renoted the equipment and instant costs.	
Total Cellular Hosting (36 months) per Webcam \$17,820 (\$495	per month per webcam)	
*The cellular hosting is intended to proceed after the East County Detention Center Site Demo project. If there is a gap in time the start date for the 36 month cellular hosting will be postponed until Vanir has informed Multivista.		
,		



LA CONST. PHOTO DOC., INC.

DBA Multivista LA

4132 Del Rey Ave., Marina Del Rey, CA 90292

310-306-6578

310-306-7480

losangles-info@multivista.com / www.multivista.com

PROJECT QUOTE & AGREEMENT

CLIENT	PROJECT	
Name: Vanir Construction Mgmnt	Name: East County Detention Center - Site	Demo
Address: 290 North D Street Ste 900	Description/Type: Demo & New	
San Bernardino CA	Location: Oasis Street / Highway 110	
T: 909-384-1785 F: 909-381-7534	Indio CA	
E: Byanka.Gaxiola@vanir.com	Size (SQFT):425,000	
	Start Date: 01/13/2014	
LA CONST. PHOTO DOC., INC.	Vanix Construction Moment	
LA CONST. PHOTO DOC., INC. ("MULTIVISTA") is p Multivista documentation services for the East County Detention C is document and in the accompanying RIDER: Multivista Project Que	Center - Sile Demo Project in accordance with the	
Multivista documentation services for the East County Detention C	Center - Sile Demo Project in accordance with the	Scope and Terms lis
Multivista documentation services for the <u>East County Detention C</u> is document and in the accompanying RIDER: Multivista Project Que	Center - Sile Demo Project in accordance with the ote Terms and Conditions.	Scope and Terms lis
Multivista documentation services for the East County Detention C is document and in the accompanying RIDER: Multivista Project Que BILLING / INVOICING CONTACT	Project in accordance with the ote Terms and Conditions. SITE / FIELD CONTAGE Name/Title:	Scope and Terms lis
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Multivista documentation services for the East County Detention C is document and in the accompanying RIDER: Multivista Project Que BILLING / INVOICING CONTACT Name/Title: Company:	Project in accordance with the ote Terms and Conditions. SITE / FIELD CONTAGE Name/Title: Company:	Scope and Terms liss

PHOTOGRAPHIC DOCUMENTATION

For complete definitions of all shoot types and scope, please see attached Rider.

PROGRESSIONS

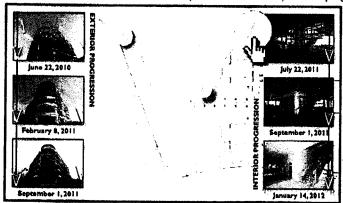
Progressions shoots occur at regular intervals, following the same shoot path each time, to capture the progress of your project over time.

Exterior Exterior Progressions capture the exterior progress of your building, beginning at substantial structural framing.

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Max # of Shoots: ___ Frequency: _

See Exhibit A for Notes



Interior

Interior Progressions capture the interior progress of your project. Shoots begin at substantial interior framing for each building, floor, section or area.

Max # of Shoots: __

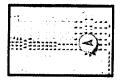
Frequency: _

See Exhibit A for Notes

EXACT-BUILT® SHOOTS

Exact-Built® shoots are designed to capture specific milestones of your projects in great detail.

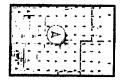
Site-Survey See Exhibit A for Notes Comprehensive documentation of all surrounding streets, curbs, sidewalks, landscaping, parking areas, existing structures and neighboring facilities.





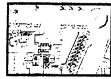
Pre-Slab See Exhibit A for Notes

Capture the pre-slab rough-ins prior to pouring.





Existing Condition See Exhibit A for Notes Takes place at any point in time that you specify to capture the project, or a component thereof, in its exact current condition.





MEP See Exhibit A for Notes Mechanical, electrical, plumbing (MEP) and all other systems in walls and ceilings are documented post-inspection and pre-insulation, sheet rock or dry wall installation.



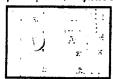
Elevation







Finished Interior See Exhibit A for Notes At Certificate of Occupancy or other "finished" milestone, all walls, ceilings and floors in their post-inspection, completed condition are documented in exceptional detail.





"You Name It" Custom Exact-Built® that you design to meet your project's specific needs.

See Exhibit A for Notes

2.

3.

SLIDESHOWS

Slideshows are an included service for all project scopes that include Photographic Documentation. They provide an "executive summary" or overview of your project that is useful for marketing as well as allowing lenders, consultants, committees and executives to quickly review the overall construction. Slideshows can also house photographs taken by the client's project team.





















•			, MULTIVI	STA: PROJECT QUOTE & AGREEMEN
	All the second s	MULTIVIS	STA VIDEO	
Hours scheduled on-site:		<u>1.</u>	VIDEO SHOOTS	
Number of videographers:		4		1000
@ \$/Hour:		Applications 8		enance
CONTROL OF A STATE AND AND AND AND A STATE	<u> </u>	1ULTIVIST	AWEBCAM	
Camera I. Fixed Duration: 8	DSL / Cable	■ Cellular	Camera 2. Fixed Duration:	DSL / Cable Cellular 8.00 Months
Camera 3. Select Duration:	DSL / Cable	: Cellular	Camera 4. Select Duration:	DSL / Cable Cellular
Connections to be arranged	by: MULTIN	VISTA CLIEN	ı r	
MULTIVISTA'S COMP Access 2			ON INCLUDES: Mobile Access	Fixed Dome Cameras:
→ Live Str	reaming	HD) ·	HI-DEF Imagery	0 0
> Time La &Video	pse Photo Generator		Hosting for Users	PTZ Dome Cameras:
2 Types of Web Cameras.Slideshow & Video of Jobs	ite Progress•: >	Easy Access. Intuitive Contro	ol.	

www.multivista.com

*Live stream not archived, only static captures

Onsite Camera Setup & Integration. Camera System Monitoring.

Secure Hosting of Webcam Footage.

Automated Static Image Archive. On-Demand Snapshot Tool.

Website.

View Project Feed Via Your

PRICING	3
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Pricing below is inclusive of all services comprising the scope of this Project Quote.

DOCUMENTATION PRICE

Photographic: 0 Video: \$ 0.00

 Webcam:
 20635.22

 Documentation Price:
 \$ 20,635.22

The Price will be invoiced as follows:

First Invoice

Description:

Description:

TOTAL PRICE

Documentation Price: \$ 20,635.22 Sales Tax: \$ 0.00 Travel: \$ 0.00 Reimbursable Expenses: \$ 0.00 Total Price: \$ 20,635.22

\$ 990.00 x 8 Months)

ADJUSTED TOTAL PRICE

Total Price:	\$ 20,635.22
Add/Alternate(s)=	
Adjusted Total Price:	\$ 20,635.22

manage is apply to	The second of th	 Αľ	DC	L	T

\$ 12,715.22 + (Monthly Invoice _

I	Visits / Hours:	Price:	INITIALS	
2	Visits / Hours:	Price:		
3.	Visits / Hours:	Price:		

REIMBURSABLE EXPENSES

Multivista will be reimbursed for actual expenses incurred plus fifteen percent (15%) for those expenses that are directly related to the Project. Validation of all such expenses will be provided with invoicing. Expenses that are reimbursable include, but are not limited to, reproductions, printing costs, deliverables/parcels and project-specific insurance where the insurance needs exceed Multivista's ••••••••••iability policy limits.

For this Project, reimbursable expenses are estimated to be: \$0.00 See Exhibit A for details

ACCEPTANCE

Multivista will perform all work per the agreed upon scope of services and their Terms and Conditions, contained herein and in the accompanying RIDER to this Project Quote and Agreement. Upon acceptance of this Project Quote and the accompanying RIDER, Multivista will diligently pursue its work until the completion of this project, consistent with the above-referenced scope of services. Your acceptance of this Project Quote constitutes your authorization and direction to Multivista to proceed with this project. Multivista reserves the right to revoke or modify this Project Quote at any time before acceptance of the Project Quote and all terms and conditions contained herein and in the accompanying RIDER or if work has not commenced within ninety (90) days of acceptance.

	EX	HIBIT A	
Exterior Progressions			 or Progressions
Site-Survey		MEP	
Pre-Slab		Elevati	on
Existing Condition		Finishe	d Interior
"You Name It"			
		onal Notes	
Fixed Dome Solar Cellular Equipment r project and to capture the best overall co	nount to be determined on the sonstruction progress.	ite visit. Options	s on an adjact property or on an utility pole for best view of the
Live 24/7 video feed and historical imagusers. This is typically adequate if the w	es integrated into the Multivista ebcam is to be accessed by mer	a Documentation	n Software (MDS). Live video feed for unlimited concurrent struction team.
Static images (static images at 1280 x 72	20 minimum resolution) capture	d at 15 minute i	ntervals with ability to perform historical review.
Provide aerial/scissor lift for installs ove needed the cost of the rental will have to	r 12'. On the November, 14th so be included so a revision will be	ite visit, determi be completed.	mounted that will not interfere with construction. nation will be made if a lift is need for install. At that time, if
including testing.	rson who is able to provide 'bas	sic' services nece	essary for the maintenance and operation of the camera
land router). Please see below of itemized Itemized Fixed Dome Solar Cellular per Equipment (Webcam & Solar Router) 1st 2nd Installation provided by MV Cellular Hosting (8 months)	S 4,060.11 S 3,655.11 (10% discount) \$ 2,500.00 \$ 3,960 (\$495 per month per w		discount applied to the second webcam equipment (webcam
Total for two (2) Webcam Cost	\$20,635.22		<u></u>



Shadpour Consulting Engineers, Inc.

Mechanical Engineers

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

July 24, 2013 (Revised January 3, 2014)

Mr. Peter Watts AIA, CCM
Project Director
VANIR CONSTRUCTION MANAGEMENT, INC.
290 North D Street, Suite 900
San Bernardino, CA 92401

Project:

East County Detention Center

Riverside County, Indio, CA

Subject:

Third Party Commissioning Services

Proposal No: P1658 Rev 3

Dear Mr. Watts:

SC Engineers, Inc. is pleased to provide our fee proposal for mechanical engineering services for the above referenced project. Listed below, please find a summary of our understanding of the scope of work and a fee for the project:

PROPOSAL CRITERIA

A. Project Description:

- The County of Riverside proposes a 1,627-bed replacement of the existing 353-bed detention center in Indio, California to accommodate immediate jail capacity needs for the County. The existing jail onsite will remain in operation during the construction of the new Detention Center. The jail will be demolished after the completion of the new Detention Center.
- The project site is located at 46057 Oasis Street in the City of Indio, at the intersection of State Route 111 (SR-111) and Oasis Street. The County-owned site is approximately 12 acres in size.
- 3. The project will include a 3-level support facility and a 4-level housing facility with mezzanines.
- 4. Within the general housing units, the following will be included: inmate classroom space to provide GED and other rehabilitative training; medical office with multiple exam rooms; and watch command offices for immediate supervision of housing unit operations.
- 5. A full service kitchen will be built to serve the jail population.
- 6. A Sheltered Housing Unit will be built for inmates with physical conditions requiring their separation from other inmates and for those inmates with a need for healthcare support. Within the Sheltered Housing, standard support functions such as a Program Room and visitation will be provided so as to limit the movement of these inmates.
- 7. A Health Care Services clinic will be built to provide a comprehensive range of ambulatory services, such as dentistry and x-ray, suitable to meet the primary health care needs of the inmate population, therefore, reducing the need to transport inmates to outside facilities for medical care.
- The Intake and Release area will be built to accommodate arrestees from the local agencies., The space will including safety cells, holding cells and the associated space for inmate records processing and classification staff.
- 9. A secure vehicle sallyport will be added adjacent to a new transportation area in order to maintain secure conditions for loading and unloading inmates. The area will include holding cells for inmates pending movement to the Larson Justice Center for court appearance or to other facilities. The transportation area will include office space for supervision and staff.
- 10. All visiting will be conducted by video, except for special requests approved by facility command. A public visiting area will be built adjacent to the public lobby.

17075 Via Del Campo First Floor San Diego, CA 92127 858.946.0333 Tel 858.946.0334 Fax www.scengineers.net



Mr. Peter Watts AIA, CCM
VANIR CONSTRUCTION MANAGEMENT, INC.

Riverside County East County Detention Center - 3rd Party Commissioning Services

Proposal No.: P1658 Rev 3

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- 11. Administrative Office space will be included to accommodate staff including, command staff, accounting staff, training staff and other necessary support positions.
- 12. The approximate design completion for design development is August 2013 and for construction documents is December 2013.
- 13. Construction is anticipated to be 33 months, completed in January 2017.
- 14. The project is projected to be LEED Silver certified with Enhanced Commissioning.
- 15. The total square footage of the project is estimated to be 560,803 sf.
- 16. The approximate construction cost of the project is \$250 Million.
- B. Client: Vanir Construction Management, Inc. (Vanir CM)
- C. Firm: SC Engineers, Inc. (CxA)
- D. Owner: County of Riverside
- E. Project Basis and Assumptions:
 - 1. Our final deliverable will be a compiled Commissioning report.
 - 2. Through Vanir CM, the County shall provide to the CxA:
 - a. Owner's (County) Project Requirements (OPR) documentation for use in developing the Commissioning Plan Outline; systems manual; operations and maintenance training plan; and testing plans and checklists.
 - b. Basis of Design (BoD), and
 - c. Contract Documents.
 - 3. Owner's Commissioning Authority (CxA): The Owner's CxA will provide independent commissioning review and verification on behalf of the County. The CxA will support the overall commissioning process and will provide independent review of the design and installation. The CxA will provide verification of the functional performance testing, documentation, and training provided by the Contractor Cx Agent. The CxA will provide Cx Plan outline, and review the Cx documentation provided by the Contractor Cx Agent. The CxA will provide the final Cx Report by compiling the information provided by the Contractor Cx Agent. The CxA will be a part of the commissioning team and will report directly to Vanir CM and the County.
 - 4. The Owner's CxA will develop the Division 25 specification section Integrated Automation in accordance with the Owner's scope of work. The CxA will work with the design team and the owner to identify and design the most desirable multi-protocol platform solution for the project.

II. SCOPE OF ENGINEERING SERVICES

- A. Commissioning Services for the building:
 - 1. Design Document Development Phase Tasks:
 - a. Review OPR
 - b. Review BOD
 - c. Prepare Cx Plan Outline
 - d. 50% DD Review (Enhanced Commissioning)
 - e. 100% CD Review (Enhanced Commissioning)
 - f. Prepare Cx Specifications
 - g. Prepare Division 25 Dashboard Specifications
 - h. Develop Storyboard Dashboards
 - i. Level 3 Dashboard Integration Design Coordination
 - Specification Interoperability Review



Mr. Peter Watts AIA, CCM VANIR CONSTRUCTION MANAGEMENT, INC.

Riverside County East County Detention Center - 3rd Party Commissioning Services

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- Construction Phase Tasks:
 - a. Review Cx Plan
 - b. Lead Construction Cx Kickoff Meeting
 - c. Provide Cx Input for Schedule Coordination
 - d. Verify Submittal Review (Enhanced Commissioning)
 - e. Attend Periodic Jobsite Cx Meetings and Construction Observations
 - f. Review Pre-Functional Checklists
 - g. Verify Start-Up Reports
 - h. Verify Training Coordination (Enhanced Commissioning)
 - i. Review Submittals Related to System Integration and Facility Controls and Automation
 - j. Prepare Functional Performance Verification Script
- 3. Acceptance Phase Tasks:
 - a. Verify TAB Report Review
 - b. Verify Trending Review
 - c. Verify Functional Performance Testing for Representative Systems for:
 - Terminal units (10% verification)
 - Air handling Units (50% verification)
 - Central plant chillers, boilers and similar equipment (100% verification)
 - Medical gas and plumbing systems (15% verification)
 - Lighting controls (15% verification)
 - Security (100% verification) and signal systems (25% verification)
 - d. Verify Contractor Functional Performance Re-testing (maximum 1 each)
 - e. Prepare Final CxA Report & LEED Cx Documentation
 - f. Systems O&M Manual Review (Enhanced Commissioning)
- 4. Post Occupancy Phase Tasks:
 - a. Post Occupancy 10-Month Review
 - b. Post Occupancy 10-Month Review Site Visit (1 total)
- B. Items Not Included in the Scope of Work (Exclusions):
 - 1. Commissioning Services for Parking Structures or Demolition or Existing Facilities.
 - 2. Reproduction of documents. Client will provide copy of design & construction documents for review.
 - 3. Performing systems Start-up, Testing, and Balancing.

III. FEE PROPOSAL

A. Basic Fee:

1. We propose to perform the mechanical engineering services outlined above on a fixed fee basis. Billing for the project will be submitted monthly to the Client for progress payment and at the completion of each phase in the amounts as follows:

Schematic CxA Design	Complete
Enhanced Design Development CxA Review	\$ 24,000
Enhanced Construction Documents CxA Review	\$ 32,000
Dashboard Integration Design Coordination	\$ 22,000
Dashboard Integration Specification	<u>\$ 30,000</u>
Subtotal Design CvA Review	\$ 108 000



Mr. Peter Watts AIA, CCM
VANIR CONSTRUCTION MANAGEMENT, INC.

Riverside County East County Detention Center - 3rd Party Commissioning Services

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Construction CxA Phase	\$ 258,000
Acceptance CxA Phase	\$ 150,000
Post Occupancy CxA Phase	<u>\$ 16,000</u>
Subtotal Construction CxA	\$ 424,000
Total CxA Costs	\$ 532,000

- 2. The duration of the design review phase is approximately 6 months (December 2013).
- 3. The duration of the construction phase is approximately 33 months (January 2017).

B. Additional Services:

- 1. The following additional services are available at an additional cost.
 - Video Documentation of Supplemental Contractor O&M Training
- Services required beyond the scope of work described above will be billed on an hourly basis in accordance with the following Rate Schedule, or a separate fixed fee as mutually agreed upon by SC Engineers and the Client. These rates are updated annually.

Principal:	\$195
Associate:	
Project Manager:	\$150
Project Engineer:	
Designer:	
CAD Operator:	
Administrative:	

C. Reimbursable Expenses:

- Reimbursable expenses will include actual expenditures made by the firm's employees and
 consultants in the interest of the project such as costs of reproductions, postage, and deliveries,
 transportation and expenses, as well as production of photographic materials. Work required for
 verification of AHJ approval and functional performance of the Smoke Evacuation System will be
 covered under the Reimbursable Expenses.
- 2. All reimbursable expenses shall be paid at a rate of cost plus 10%.
- 3. General reimbursable expenses for this project are noted at Not to Exceed \$20,000.

D. Billing / Payment Procedures:

- If any work designed by SC Engineers, Inc. is abandoned, or suspended, or if the prime agreement is canceled, SC Engineers, Inc. shall be paid for the portion of work completed through the date of written notification.
- 2. Projects are billed monthly as a percentage of work completed (based on man-hours expended) and payments are due within thirty (30) days of receipt of invoice. Additional Services and Reimbursable expenses are billed as man-hours and expenses incurred to date.
- Accounts are subject to a monthly service charge of 1% per month after thirty (30) days from date of invoice.



Mr. Peter Watts AIA, CCM VANIR CONSTRUCTION MANAGEMENT, INC.

Riverside County East County Detention Center - 3rd Party Commissioning Services

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E. Insurance:

- The Firm agrees to maintain insurance on the same terms and with the same coverage's as required
 of Project Manager, except that specific coverage amounts for Commercial General Liability and
 Professional Liability Insurance are modified for the following amounts:
 - a. Commercial General Liability:
 - \$2,000,000 General Aggregate (Other Than Products-Completed Operations)
 - \$2,000.000 Products-Completed Operations Aggregate Limit for a period of five (5)

years following Final Completion and Acceptance of the Project

\$1,000,000 - Personal and Advertising Injury Limit

\$1,000,000 - Per Occurrence Limit

- b. Professional Liability:
 - \$1,000,000 Per Claim
 - \$1,000,000 In the Annual Aggregate
- F. Additional Provisions:
 - 1. Contingent assignment of the contract to the County or its designee is contingent only upon written acceptance by the County or its designee.
 - The County has the optional right to directly contract with SC Engineers for the performance of services related to the Project that are not within the scope of Construction Manager's Basic Services under this Agreement.
- G. Proposal Acceptance:
 - The undersigned parties agree to the scope of work, terms, conditions and procedures as described above. Please sign and return one copy to us for our records.
 - If Client elects to issue a separate "Consultant Agreement" for SC Engineers, Inc.'s acceptance,
 please include this proposal as an Appendix. Refer to this Appendix at appropriate paragraphs in the
 Consultant Agreement to define Contract Conditions and Scope of Services.
 - 3. This proposal is based upon the available information at this time and is valid for the next thirty days.

We appreciate and look forward to the possibility of working with you on this project. Please do not hesitate to call me if you have any questions on the development of this proposal or the elements contained herein.

Sincerely, SC ENGINEERS, INC.

Lyle E. Willis, P.E., CxA

Principal LW/th

Name:	Title:
Signature:	Date:

Vanir Construction Management

4540 Duckhorn Drive, #300 Sacramento, CA 95834



SOW for Agreement to Perform Consulting Services to County of Riverside - Economic Development Agency for the East County Detention Center and Associated Projects.

Date

September 17, 2013

Services Performed By:

Vanir Construction Management 4540 Duckhorn Drive, #300 Sacramento, CA 95834 Services Performed For:

County of Riverside - Economic Development Agency for the East County Detention Center and Associated Projects.

3403 10th Street, 4th Floor Riverside, CA 92501

This Statement of Work (SOW) is issued pursuant to the execution of the Consultant Services Master Agreement between County of Riverside - Economic Development Agency for the East County Detention Center and Associated Projects. ("CLIENT") and Vanir Construction Management ("VANIR"). This SOW is subject to the terms and conditions contained in the Agreement between the parties and is made a part thereof.

Period of Performance

The Services shall commence on execution of aforementioned agreement, and shall continue through December 31, 2017.

Scope of Work

VANIR shall provide the Services and Deliverable(s) as follows:

1. MeTRiCS Project Information Management System:

Employ the use of McTRiCS (a web-based project information management system) for the duration of the ECDC project to manage the collection, storage, and reporting of project documents and logs.

- a. Use of this project management system will not replace or change any contractual responsibilities of the project team members.
- b. Members of the owner and design team will be provided access to the MeTRiCS system as deemed appropriate by the CLIENT in order to access documents.
- c. VANIR will provide training for new users via webinar or on-site training sessions, reimbursed as cost as defined below in the fee breakdown.
- d. VANIR will provide user support for all users of the McTRiCS system including:

- ii. Modification and addition of log reports as required
- c. The base system does not include any construction process workflows and these need to be customized to meet project specific requirements.
- 2. Project Specific Customization Requirements:

The following defines the scope of project/CLIENT specific customizations to be implemented specifically for the ECDC project upon the MeTRiCS workflow and reporting features:

a. RFI Workflow

- Employ an automated workflow to the RFI logs to assign and notify users of responsibilities for reviewing/responding to RFI submissions made by the construction contractor team.
- ii. Includes implementing limited/controlled access for the General Contractor.
- b. PCO/Change Order Workflow
 - i. Employ an automated workflow to the PCO and Change Order logs to manage the assignment and notification of responsibilities for reviewing, negotiating, and approving PCO proposal and the processing of contract Change Orders.

c. Monthly Reporting

- i. Employ a feature to generate construction monthly reports for the project utilizing form-based entry of summary data as well as calculation & charting of construction logs managed within MeTRiCS to provide the following information:
 - 1. Executive Summary
 - 2. Highlights & Accomplishments for the monthly reporting cycle
 - 3. Current status of design and construction
 - 4. Projected activities for the next monthly reporting cycle
 - 5. Detailed status of significant developments in the project
 - 6. Updated financial and schedule information
 - 7. Safety Report
 - 8. Key project photos of construction
 - 9. Status report summary for each of the following:
 - a. Pending and approved Change Orders, Unilateral Change Orders and Construction Change Directives
 - b. Pending and approved Submittals
 - c. Pending and answered RFIs
 - d. Pending and unresolved Claims
 - 10. Master Project Schedule and Project Schedule Update
 - 11. Identification of significant problems impacting cost or schedule and strategies for resolution
- Employ a basic workflow for initiating and processing the preparation, review and submission of monthly reports.
- d. Additional customizations upon request by the CLIENT in support of project needs such as adding process workflows for the following MeTRiCS features:
 - i. Submittals
 - ii. Payment Requests

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Fee Schedule

The total value for the Services pursuant to this SOW shall not exceed [\$000] unless otherwise agreed to by both parties. Services will be provided in the following format as detailed within the Scope Of Work for this SOW:

lle.	m Description	Billing Rate	fee
MeTRICS Base Fees			
Infrastructure & Lice	ensing	Fixed Fee	\$10,000
Support (User support developmer travel expenses for	ort requests, training, and basic log nt. Includes direct reimbursement of onsite training.)	\$145 / hr	NTE \$15,000
Project Specific Customization	ons	ļ.	
RFI Workflow, PCO/	CO Workflow, & Monthly Reporting	\$145 / hr	NTE \$35,000
Additional customiz approval	tation based on need w/ Client	\$145 / hr	NTE \$45,000
TOTAL FEE			NTE \$100,000

Assumptions

- All custom workflows/business processes will be for standard review and approval routing using SharePoint Designer and will not require custom code development.
- Monthly reporting will utilize basic form data entry and log calculations within a flexible report format/layout to track construction phase activities.

Approved

County of Riverside - Economic Development Agency for the East County Detention Center and Associated Projects.

By: Name:		Market Market Market State Const.	 **************************************
Title:			