

**PROJECT DATA**

PROJECT: Public Defender Project  
 TYPE OF PROJECT: Commercial TI  
 LOCATION: Riverside, CA  
 OWNER: EDA  
 ARCHITECT/ENGR: Holt Architects  
 PROJECT BUDGET \$10,000,000 (actual SWAG \$15mm)

BID DATE & TIME: 2 Releases Summer 2015  
 CONTRACT TIME: 14.5 Months  
 LIQUIDATED DAMAGES: \$0  
 EST. CONST. TIME: 9 months + 2 months closeout  
 TOTAL BLDG S.F.: 77,000  
 PROJECT DESCRIPTION: Office Remodel

DESCRIPTION	QTY	UNIT	MATERIAL		LABOR		EQUIP. / SUBCONTRACT		GRAND TOTAL
			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	

**PROJECT MANAGEMENT :**

* PROJECT EXECUTIVE (1/3 time)	15	WKS		0	3,400	51,000		0	51,000
* PROJECT MANAGER : Michael Haight	47	WKS		0	2,800	131,600		0	131,600
* ASST. PROJ. MANAGER	0	WKS		0	2,100	0		0	0
* PROJECT ENGINEER: TBD	43	WKS		0	1,800	68,800		0	68,800
* PROJECT ENGINEER 2: 0	0	WKS		0	1,600	0		0	0
* SAFETY ENGINEER	0	HRS		0	85	0		0	0
* FIELD ENGINEER #1:	0	WKS		0	1,600	0		0	0
* FIELD ENGINEER #2: TBD	0	WKS		0	1,400	0		0	0
* MECH/ELECT. SUPERINTENDENT	0	WKS		0	700	0		0	0
* SCHEDULER: Eric Long	0	WKS		0	1,600	0		0	0
* QUALITY CONTROL REP	0	WKS		0	2,250	0		0	0
* GENERAL SUPERINTENDENT	0	WKS		0	2,100	98,700		0	98,700
* SUPERINTENDENT : Mike Peketo	47	WKS		0	1,800	0		0	0
* ASST. SUPERINTENDENT: 1/2 time	0	WKS		0	1,700	0		0	0
* ASST. SUPERINTENDENT:	0	WKS		0	1,950	40,950		0	40,950
** COST ACCOUNTANT MAIN OFFICE 1/2TIME	21	WKS		0	1,100	0		0	0
** PROJECT COORDINATOR #1:	0	WKS		0	1,100	0		0	0
** PROJECT COORDINATOR #2:	0	WKS		0	500	0		0	0
** CLERK	0	WKS		0	2,240	0		0	0
*** LABORER	0	WKS		0	2,240	0		0	0
*** LABORER	0	WKS		0	2,240	0		0	0
*** FLAGMAN	0	WKS		0	0	0		0	0
DOUBLES SHIFT / OVERTIME (Excluded in Proposal)	192	HRS		0	61	11,712		0	11,712
PROJECT SUPPORT/BONUSES	391,050	\$		0	0,06	23,463		0	23,463

426,225

**SURVEY, LAYOUT & ENGINEERING:**

TESTING & INSPECTIONS	0.00%	Pct		0	0	0		0	0
LICENSED SURVEYOR	0	LS		0	7,500	0		0	0
PRIMARY LAYOUT - SITE SURVEY	0	HRS		0	0	0		0	0
ROADS & STREETS	0	DAY		0	0	0		0	0
ELEC. & UTILITY LINES	0	DAY		0	0	0		0	0
BUILDING GRIDS	0	DAY		0	0	0		0	0
FDN LAYOUT & BOLT ELEV.	0	DAY		0	0	0		0	0
ELEVATION TARGETS	0	DAY		0	0	0		0	0
FLOOR BASELINE & ELEV.	0	DAY		0	0	0		0	0
CURBS & WALKS	0	DAY		0	0	0		0	0
EARTH SHORING MONITORING	0	WKS		0	0	0		0	0
CARPENTERS	0	WKS		0	0	0		0	0
LABORERS	0	HRS		0	0	0		0	0

0

**TRANSPORTATION, TRAVEL & MANHAUL :**

AIR TRAVEL	0	MOS	1,000	0	0	0		0	0
LODGING	0	MOS	2,500	0	0	0		0	0
AUTOMOBILES RENTAL	0	MOS	300	0	0	0		0	0
PICK-UP TRUCKS - MAINT./FUEL	0	MOS	0	0	0	0		0	0
FLAT BED TRUCKS - MAINT./FUEL	0	MOS	0	0	0	0		0	0
OTHER VEHICLES	0	MOS	0	0	0	0		0	0
CAR ALLOWANCE - Proj. Executive	9	MOS	0	0	0	500	4,500	4,500	4,500
CAR ALLOWANCE: PM	11	MOS	0	0	0	800	8,800	8,800	8,800
CAR ALLOWANCE: Supt	11	MOS	0	0	0	400	4,400	4,400	4,400
CAR ALLOWANCE: PE	11	MOS	0	0	0	300	3,300	3,300	3,300
CAR ALLOWANCE: Asst Supt	0	MOS	0	0	0	300	0	0	0
CAR ALLOWANCE:	0	MOS	0	0	0	0	0	0	0
LIVING ALLOWANCE	0	MOS	1,800	0	0	0	0	0	0
MEALS (JOBSITE MEETINGS)	10	MOS	200	2,000	0	0	0	2,000	2,000
PARKING @ AIRPORTS	0	MOS	200	0	0	0	0	0	0

23000

**PERMITS / LICENSES :**

PLAN CHECK FEE	0	LS		0	0	0		0	0
BUILDING PERMIT	0	LS		0	0	1,000	0	0	0
CITY BUSINESS LICENSE	1	LS		0	0	250	250	250	250
DEMOLITION FEES	0	LS		0	0	0	0	0	0
CAL OSHA FEES	1	LS		0	0	2,500	2,500	2,500	2,500
INSPECTION FEES	0	LS		0	0	0	0	0	0
SEWER ASSESSMENT FEES	0	LS		0	0	0	0	0	0
UTILITY CONNECTION FEES	0	LS		0	0	0	0	0	0
STREET, WALK & CURB INSPECT. FEE	0	LS		0	0	0	0	0	0
STREET & WALK USE PERMIT	0	LS		0	0	0	0	0	0
MISC. PERMITS	1	LS		0	0	1,500	1,500	1,500	1,500
SWPPP PERMIT FEES	0	LS		0	0	0	0	0	0

4,250

**OFFICE AND ENGINEERING EXPENSES :**

OFFICE TRAILERS	11	MOS		0	0	800	8,800	8,800	8,800
TRAILER MODIFICATIONS	1	LS		0	0	2,500	2,500	2,500	2,500
TRAILER SECURITY	11	MOS		0	0	75	825	825	825
UNDERGROUND UTILITY LOCATION	0	LS		0	0	0	0	0	0
MOVE ON & OFF	1	LS		0	0	4,000	4,000	4,000	4,000
OFFICE EQUIPMENT & SUPPLIES	10	MOS	500	5,000	0	0	0	5,000	5,000
OFFICE FURNITURE	1	LS	1,500	1,500	0	2,500	2,500	4,000	4,000
OFFICE COPIER LEASE / SERVICE	10	MOS	250	2,500	0	400	4,000	6,500	6,500
ONSITE COMPUTER / PRINTER / NETWORK BUY	2	EA	1,500	3,000	0	0	0	3,000	3,000
LAND LINE PHONE EQUIPMENT & INSTRUMENTS	0	MOS	200	0	0	0	0	0	0
LAND LINE PHONE CONNECTION & INSTALL	0	LS		0	0	2,500	0	0	0
LAND LINE PHONE CONSUMPTION	0	MOS		0	0	300	0	0	0
CELL PHONE PURCHASE	4	EA	200	800	0	0	0	800	800
CELL PHONE USE (4 ea @ 9 mo)	36	MO	120	4,320	0	0	0	4,320	4,320
I PAD PURCHASE	2	EA	700	1,400	0	0	0	1,400	1,400
I PAD SERVICE (3 ea @ 9 mo)	27	MOS	120	3,240	0	0	0	3,240	3,240
WIFI HOT SPOT SERVICE (1 EA)	11	EA	120	1,320	0	0	0	1,320	1,320
WIFI COVERAGE	11	MOS	100	1,100	0	0	0	1,100	1,100
CHEMICAL TOILETS & WASH STATION (in PTC scope)	0	MOS		0	0	1,000	0	0	0
CHEMICAL TOILETS -	0	MOS		0	0	800	0	0	0
TOILET WITH SEWER CONNECTION	0	EA		0	0	1,000	0	0	0
PROGRESS PHOTOS	3	MOS		0	0	150	450	450	450
BLUEPRINTS/SUBMITTALS	5	EA		0	0	400	2,000	2,000	2,000
SAFETY & FIRST AID	2	LS		0	0	1,000	2,000	2,000	2,000
RAIN GEAR	0	LS		0	0	15	0	0	0
HARD HATS	10	EA		0	0	20	200	200	200

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			UNIT	TOTAL	UNIT	TOTAL	UNIT	TOTAL	
JANITOR SERVICE	10	MOS		0		0	200	2,000	2,000
COFFEE	11	MOS		0		0	60	660	660
COMPUTER SOFTWARE / REPAIR	1	LS	3,000	3,000		0		0	3,000
MISC. OFFICE EQUIPMENT RENTAL	0	MOS		0		0	75	0	0
POSTAGE	11	MOS		0		0	150	1,650	1,650
PROJECT SIGN	1	EA		0		0	1,500	1,500	1,500
CONCRETE MIX DESIGN	0	EA		0		0		0	0
TESTING & INSPECTION COSTS	0	LS		0		0		0	0
ROOFING / MEMBRANE INSPECTION	0	LS		0		0		0	0
DESIGN COSTS	0	LS		0		0		0	0
CONSULTANTS FEES/CO ESTIMATES	0	HRS		0		0	85	0	0
CONSULTANTS FEES Bim Consultant	0	MO		0		0	2,500	0	0
CONSULTANTS FEES Scheduling consultant	0	MO		0		0	2,200	0	0
LEGAL FEES RE: PTC ISSUES	0	MOS		0		0		0	0
OWNER'S TRAILER - FURNISHED	0	MOS		0		0	800	0	0
FIRE EXTINGUISHERS	15	EA	120	1,800		0		0	1,800
GC Contingency	1	LS	0	0		0	5,000	5,000	5,000
EXPRESS MAIL/MESSENGER SERVICE	11	MOS		0		0	175	1,925	1,925
AS-BUILT DRAWINGS	1	LS		0		0	3,500	3,500	3,500
DRINKING WATER	11	MOS		0		0	125	1,375	1,375

73,865

**TEMPORARY BUILDINGS AND SERVICES:**

TOOL SHEDS/ STORAGE FACILITIES	0	MOS		0		0	100	0	0
BASIC POWER INSTALLATION	0	LS		0		0	10,000	0	0
OX BLUE SECURITY CAMERA	0	LS		0		0	2,200	0	0
TEMPORARY LIGHTS & POWER (GENERATOR & FUEL in PTC scope)	0	MOS		0		0	3,100	0	0
TEMPORARY POWER CONSUMPTION (in PTC scope)	0	MOS		0		0	350	0	0
TEMPORARY POWER CONSUMPTION (Entire Duration in PTC scope)	0	MOS		0		0	1,200	0	0
TEMPORARY WATER SERVICE CONNECTION AT TRAILER	1	LS		0		0	2,500	2,500	2,500
TEMPORARY WATER CONSUMPTION (in PTC scope)	0	MOS		0		0	350	0	0
TEMPORARY SEWER LINE (Connection)	1	LS		0		0	2,500	2,500	2,500
TEMPORARY PARKING FOR EMPLOYEES	11	MOS		0		0	200	2,200	2,200
TEMPORARY ELEVATOR RENTAL CHARGES	0	MOS		0		0		0	0
TEMPORARY ELEVATOR OPERATOR	0	MO		0		0		0	0
TEMPORARY HEAT OR VENTILATION	0	WKS	1,000	0		0		0	0
MOBILIZATION	1	LS	2,000	2,000		0		0	2,000
HIRED FLAGMAN	0	WKS		0		0	1,200	0	0
EXCESSIVE TRAFFIC CONTROL	0	LS		0		0	10,000	0	0

9,200

**TEMPORARY PROTECTION & CLEAN-UP :**

CONSTRUCTION FENCE - RENTED & MESH - 8' HIGH (in PTC scope)	0	LF	9	0		0		0	0
SPECIAL GRAPHIC FENCE COVERING	350	LF		0		0	0	0	0
COMPOUND FENCING	0	LF	5	0		0		0	0
SAFETY ROPES & RAILINGS (Maintenance)	0	MO		0	1,200	0		0	0
PEDESTRIAN TRAFFIC SIGNAGE	3	LS	200	600		0		0	600
TEMPORARY GRAVEL LOT 6"	0	CY		0		0	10	0	0
DEMO TEMP. GRAVEL LOT	0	CY		0		0	6.00	0	0
TEMPORARY 2" PAVING, 6" BASE, GRADING AT ACCESS ROAD	0	SF	3	0		0		0	0
DEMO TEMP. PAVING AT ACCESS ROAD	0	SF	2	0		0		0	0
TEMPORARY PEDESTRIAN WALK, CLEAR, GRADING, CONCRETE	0	LS		0		0	3,300	0	0
DEMO TEMP. PEDESTRIAN WALK	0	LS		0		0	1,500	0	0
TEMPORARY WATER CONNECTION AT TRUCK WASH	0	EA		0		0		0	0
TEMPORARY STORM DRAIN CONNECTION TO SUMP PIT	0	EA		0		0		0	0
TEMPORARY BALL VALVE FIRE HOSE CONNECTION	0	EA		0		0		0	0
TEMPORARY DRAINAGE PERF. PIPE / GRAVEL	0	LF		0		0		0	0
HIGH PRESSURE SPRAYER / KNAACK BOX	0	EA	450	0		0		0	0
DISCONNECT TEMP. UTILITIES	0	LS		0	1,500	0		0	0
STREET CLEANING	4	WKS		0		0	600	2,400	2,400
ROAD MAINTENANCE	0	WKS		0		0	500	0	0
DEWATERING - PUMP AFTER RAINS	0	WKS		0		0	1,000	0	0
EXCESSIVE PUMP RENTAL	0	WKS		0		0		0	0
FIRE PROTECTION	0	LS		0		0		0	0
TEMPORARY STAIRS & LADDERS	0	EA		0		0	0	0	0
RELOCATE LIGHT POLES	0	EA		0		0		0	0
RELOCATE BOLLARDS	0	EA		0		0		0	0
GENERAL CLEAN-UP :	0			0		0		0	0
EXCAVATION	0	WKS	25	0	1,000	0		0	0
BUILDING ROUGH-IN	2	WKS	25	50	1,500	3,000		0	3,050
TRASH CHUTE	0	LS		0		0		0	0
BUILDING GENERAL	2	WKS	0	0	1,500	3,000		0	3,000
PARKING STRUCTURE	0	WKS		0	1,200	0		0	0
EROSION CONTROL :	0	LS		0		0	0	0	0
FINAL CLEAN-UP	0	SF		0		0		0	0
CLEAN GLASS & FRAMES	0	SF		0		0		0	0
GUARD SERVICE (128 hrs per wk @ \$12.00 per hr.)	0	MOS		0	0	0	6,651	0	0
MISC. FIXTURES, ETC.	0	EA		0		0		0	0
TEMPORARY ROADS	0	LS		0		0		0	0
MAINTENANCE OF ROADS & FENCES & WALKS	1	LS		0		0	2,500	2,500	2,500
DISPOSAL BINS & DUMP CHARGES (1.75 per week for 45 weeks)	0	EA		0		0	500	0	0
PUNCHLIST	3	WKS	25	75	1,000	3,000		0	3,075
JOBSIGNS	1	LS		0		0	1,200	1,200	1,200
REPAIRS & PATCHING	1	LS		0	2,500	2,500	0	0	2,500

18,325

**EQUIPMENT - OWNED & OPERATED/RENTED :**

AUTOMOBILES	0	MOS		0		0		0	0
PICK-UP TRUCKS	0	MOS		0		0		0	0
OTHER VEHICLES	0	MOS		0		0		0	0
COMPRESSOR & TOOLS	0	MOS		0		0		0	0
GENERATOR (including fuel)	0	MOS		0		0	7,500	0	0
TRANSIT	0	MOS		0		0		0	0
LEVEL	0	MOS		0		0		0	0
RADIO COMMUNICATION	4	EA	200	800		0		0	800
TRUCKING FROM YARD	0	LS		0		0		0	0
TRUCKING HIRED	0	LS		0		0		0	0
MISC. EQUIPMENT RENTAL	3	MOS		0		0	750	2,250	2,250
MISC. CRANE RENTAL - MOBILE - 30T	0	DAYS		0		0	2,000	0	0
MEN & MATERIAL HOISTS :									
RENTAL	0	MOS		0		0		0	0
HOIST IN & OUT	0	LS		0		0		0	0

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HOIST FOUNDATION	0	LS		0		0		0	0
COST OF JUMPING HOIST	0	EA		0		0		0	0
PLATFORMS & GATES	0	EA		0		0		0	0
REPAIRS	0	LS		0		0		0	0
RAMPS	0	EA		0		0		0	0
HOIST OPERATOR	0	MOS		0		0		0	0
TOWER CRANE :	0			0		0		0	0
CRANE RENTAL	0	MOS		0		0		0	0
CRANE IN & OUT	0	LS		0		0		0	0
CRANE FOUNDATION	0	LS		0		0		0	0
COST OF JUMPING CRANE	0	EA		0		0		0	0
CLOSING IN FLOOR OPENINGS	0	EA		0		0		0	0
REPAIRS	0	LS		0		0		0	0
CRANE OPERATOR	0	WKS		0		0		0	0
FORKLIFT RENTAL	0	WKS	0	0		0	1,500	0	0
MISC. SMALL TOOLS	1	LS	0	0		0	2,500	2,500	2,500
CONTINGENCY	1	LS	0	0		0	7,500	7,500	7,500

13,050

**OWNER & ARCHITECT:**

FAX MACHINE-BUY/SELL	1	EA		0		0		0	0
EXPRESS MAIL	0	MOS		0		0		0	0
OFFICE TRAILERS - IOR, min 16' long	11	MOS		0		0	350	3,850	3,850
MOVE ON & OFF	1	LS		0		0	1,500	1,500	1,500
OFFICE EQUIP. & SUPPLIES	0	MOS	150	0		0		0	0
OFFICE FURNITURE	0	LS		0		0	500	0	0
OFFICE COPIER	0	MOS		0		0	400	0	0
ON SITE COMPUTER BUY/SELL	0	EA	1,500	0		0		0	0
DRINKING WATER	11	MOS		0		0	50	550	550
COFFEE	11	MOS		0		0	70	770	770
TEMPORARY POWER CONSUMPTION	0	MOS		0		0		0	0
TELEPHONE Service	0	MOS		0		0	100	0	0
TELEPHONE CONNECTION & INSTALL	0	LS		0		0	250	0	0
Internet Service	11	MOS		0		0	150	1,650	1,650
TOILET W/SEWER CONNECTION	0	EA		0		0		0	0
JANITOR SERVICE	11	MOS		0		0	160	1,760	1,760
POSTAGE	0	MOS		0		0		0	0
MISC. OFFICE EQUIP. RENTAL	0	MOS		0		0	100	0	0

10080

**TAXES & INSURANCE :**

* PAYROLL BURDEN - PROJ. MGT.	40.00	%		0	350,100	140,040		0	140,040
** " " - SECRETARY/ACCOUNTING	40.00	%		0	40,950	16,380		0	16,380
*** " " - CRAFT & PUNCH	40.00	%		0	0	0		0	0
SALES TAX ON MATERIAL	8.275	%	34,505	2,855		0		0	2,855
LABOR ESCALATION ON PAYROLL BURDEN	0	%		0	156,420	0		0	0
LABOR ESCALATION - RAISES	3	%		0	391,050	11,732		0	11,732
LEGAL & AUDIT	0	LS		0		0		0	0
OTHER TAXES & INSURANCE	0	LS		0		0		0	0
BUILDERS RISK DEDUCTIBLE	0	EA		0		0	25,000	0	0

171,007  
749,002

**SUMMARY OF G.C. DIVISIONS :**

PERCENT OF TOTAL

PROJECT MANAGEMENT	56.91	%		0		426,225		0	426,225
SURVEY, LAYOUT, & ENG.	0.00	%		0		0		0	0
TRANS., TRAVEL & MANHAUL	3.07	%		2,000		0		21,000	23,000
PERMITS / LICENSES	0.57	%		0		0		4,250	4,250
OFFICE & ENG. EXPENSES	9.86	%		28,980		0		44,885	73,865
TEMP. BLDGS & SERVICES	1.23	%		2,000		0		7,200	9,200
TEMP. PROT. & CLEAN-UP	2.45	%		725		11,500		6,100	18,325
EQUIP. OWNED & RENTED	1.74	%		800		0		12,250	13,050
PROJECT MANAGEMENT	1.35	%		0		0		10,080	10,080
INSURANCE, TAXES & BENEFITS	22.83	%		2,855		168,152		0	171,007

749,002

**GENERAL CONDITIONS GRAND TOTAL :**

100 % 37,360 605,877 105,765 749,002

**GENERAL CONDITIONS PER MONTH :**

11 MOS \$68,091 Per Month  
4.99% Total Costs

05/14/15

***PROWEST***<sup>TM</sup>  

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***CONSTRUCTORS***

**RIVERSIDE PUBLIC DEFENDER / PROBATION BUILDING PROJECT**  
**EXHIBIT "O" CONSTRUCTION MANAGER'S SUBCONSULTANT SERVICES**

NOT APPLICABLE

**PROWEST<sup>TM</sup>**

**CONSTRUCTORS**

**RIVERSIDE PUBLIC DEFENDER / PROBATION BUILDING PROJECT**

**EXHIBIT "P" PRECONSTRUCTION SCOPE OF SERVICES BREAKDOWN**

PRECONSTRUCTION SERVICES CONSISTS OF TWO SCOPES OF WORK.

BASIC PRECONSTRUCTION FEE = \$141,590

PRECONSTRUCTION TAKEOVER FEE = \$25,752

TOTAL PRECONSTRUCTION FEE = \$167,342 (SEE ATTACHED DETAIL)

4/6/15

Project Name: ProWest Lead: WER  
 Const. Cost / Budget Precon Duration: 6 months  
 Architect: \_\_\_\_\_  
 Design Status: Meeting Duration: 4 hrs  
 Date of Latest Draw Solicitation Duration: 4 wks

Location	Scope	Phone Solicitors Preconstruction			SUBTOTAL	TOTAL
		Budget Hours	Hourly Rate	Subtotal		
Riverside	Precon Meetings (Every Wek for 2 months then every 2 Week ) Total 15					\$25,496
Riverside	Precon Schedule					\$1,916
Riverside	Bid Release Schedule					\$1,334
Riverside	Cost Estimate 1 each					\$15,904
Riverside	Estimate Reconciliation					\$3,184
Riverside	Value Engineering Session					\$2,004
Riverside	QC Review					\$8,080
Riverside	Site Logistics Plan					\$3,144
Riverside	Master Project Schedule					\$5,840
Riverside	Prepare Scopes					\$8,680
Riverside	Prepare Front End Documents					\$3,792
Riverside	Bid/Contract Documents (Two Advertise to Bid (Two Bid Releases)					\$5,936
Riverside	Pre Bid Meeting (Two Bid Releases)	1				\$796
Riverside	Bid/Contract Documents (Two Bidding Outreach (Two Bid Releases)					\$2,712
Riverside	Bidding Outreach (Two Bid Releases)	320	\$48	\$15,360		\$16,588
Riverside	Bidding Clarifications/ Issue					\$5,676
Riverside	Receive Bids (Two Bid Releases)					\$0
Riverside	Analyze Bids (Two Bid Releases)	6				\$5,952
Riverside	Prepare Executive Summary	4				\$3,436
Riverside	Issue NOI					\$3,252
Riverside	Write Prime Trade Contracts	2				\$9,092
Riverside	Hand over Meeting to Construction Team					\$864
Resource Total		80	320	\$15,360	\$141,590	

Total Hours **11,590**

4/6/15

# PROWEST CONSTRUCTORS

## BASIC PRECONSTRUCTION FEE/BUDGET SCHEDULE

Project Name: Public Defender / Probation Department  
 Const. Cost / Budget: \$15,000,000  
 Architect: just started  
 Design Status: just started  
 Date of Latest Drawings:

ProWest Lead: WER  
 Precon Duration: 6 months  
 Meeting Duration: 4 hrs  
 Solicitation Duration: 4 wks

Location	Scope	Project Executive		Director Preconstruction		Manager Preconstruction		Office Manager Preconstruction		Support Staff Preconstruction		Division 1-14 Estimator/QC Reviewer		Division 15 Estimator/QC Reviewer		Division 16 Estimator/QC Reviewer		Phone Solicitors Preconstruction	SUBTOTAL	TOTAL
		Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate			
Riverside	Precon Meetings (Every Week for 2 months then every 2 weeks) Total 15	48	\$180	48	\$170	60	\$120			22	\$68									\$25,496
Riverside	Precon Schedule			2	\$170	12	\$120			2	\$68									\$1,916
Riverside	Bid Release Schedule			1	\$170	8	\$120			3	\$68									\$1,334
Riverside	Cost Estimate 1 each			4	\$170	14	\$120	8	\$92	6	\$68	20	\$150	20	\$150	20	\$150	20	\$3,000	\$15,904
Riverside	Estimate					14	\$120	8	\$92	6	\$68									\$3,184
Riverside	Reconciliation	2	\$180					8	\$92	3	\$68									\$2,004
Riverside	Value Engineering Session	2	\$180			8	\$120	3	\$92	6	\$68									\$8,080
Riverside	QC Review	0	\$180			8	\$120	6	\$92	6	\$68	16	\$150	12	\$150	12	\$150	12	\$1,800	\$3,144
Riverside	Site Logistics Plan	2	\$180			8	\$120	8	\$92	6	\$68									\$5,840
Riverside	Master Project Schedule	2	\$180	4	\$170	40	\$120	4,800												\$8,680
Riverside	Prepare Scopes			4	\$170	40	\$120	4,800												\$3,792
Riverside	Prepare Front End Documents	0	\$180	8	\$170	8	\$120	960	16	\$92										\$5,936
Riverside	Bid/Contract Documents (Two)			8	\$170	16	\$120	1,920	20	\$92	12	\$68								\$796
Riverside	Advertise to Bid (Two Bid Releases)			2	\$170					4	\$68									\$2,712
Riverside	Pre Bid Meeting (Two Bid Releases)	12	\$180			0	\$120	0	\$0											\$7,912
Riverside	Bid/Contract Documents (Two)			4	\$170	16	\$120	1,920	40	\$92	24	\$68								\$16,588
Riverside	Bidding Outreach			2	\$170	4	\$120	480			6	\$68						320	\$48	\$5,676
Riverside	Bidding Clarifications/ Issue			6	\$170	22	\$120	2,640	16	\$92	8	\$68								\$0
Riverside	Receive Bids (Two Bid Releases)	0	\$180	0	\$170	0	\$120	0	\$0	0	\$0									\$5,952
Riverside	Analyze Bids (Two Bid Releases)	6	\$180	8	\$170	14	\$120	1,680	14	\$92	8	\$68								\$3,436
Riverside	Prepare Executive Summary	4	\$180	6	\$170	8	\$120	960	8	\$92										\$3,252
Riverside	Issue NOI			6	\$170					22	\$68									\$9,092
Riverside	Write Prime Trade Contracts	2	\$180	6	\$170	20	\$120	2,400	40	\$92	24	\$68								\$864
Riverside	Hand over Meeting to Construction Team			4	\$170					2	\$68									
	Resource Total	80	\$14,400	123	\$20,910	320	\$38,400	225	\$20,700	195	\$13,260	56	\$8,960	32	\$4,800	32	\$4,800	320	\$15,360	\$141,590

<b>TOTAL BASIC PRECONSTRUCTION SERVICES</b>		<b>\$141,590</b>
Percentage % of Construction Cost		0.944%
Monthly Cost		\$23,598.33

Total Hours 1383

4/6/15

Project Name: Public Defender / Probation Department  
 Const. Cost / Budget: \$15,000,000  
 Architect: \_\_\_\_\_  
 Design Status: just started  
 Date of Latest Drawings: \_\_\_\_\_  
 Fast Track? Yes

ProWest Lead: WER  
 Precon Duration: 6 months  
 Meeting Duration: 4 hrs  
 Solicitation Duration: 4 wks

# PROWEST™

## CONSTRUCTORS

### PRECONSTRUCTION FEE/BUDGET SCHEDULE DIRECTLY RELATED TO PROJECT TAKEOVER

Location	Scope	Project Executive		Director Preconstruction		Manager Preconstruction		Office Manager Preconstruction		Support Staff Preconstruction		Construction Project Manager		Construction Superintendent		Division 1-14 Estimator/QC Reviewer		Division 15 Estimator/QC Reviewer		Division 16 Estimator/QC Reviewer		Phone Solicitors Preconstruction		SUBTOTAL	TOTAL	
		Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate	Budget Hours	Hourly Rate			Budget Hours
Riverside	Special Take Over Meetings and Research	2	\$180	4	\$170	4	\$120	4	\$480			20	\$120	8	\$105	8	\$840									\$4.7
Riverside	Existing Material Inventory					8	\$120		\$960			5	\$68	8	\$105	8	\$840									\$5.7
Riverside	Photo Book Preparation					4	\$120	4	\$480			8	\$68	8	\$105	8	\$840									\$4.9
Riverside	Cost Estimate 1 each			2	\$170	6	\$120	4	\$720			6	\$120	0	\$105	0	\$0									\$2.1
Riverside	Estimate Reconciliation	2	\$180			4	\$120	0	\$480			0	\$120													\$8
Riverside	Value Engineering Session	0	\$180			4	\$120	0	\$480			4	\$120													\$9
Riverside	Prepare Scopes Unique to Takeover	2	\$180	6	\$170	6	\$120	6	\$720			6	\$120													\$3.3
Riverside	Prepare Front End Documents Unique to Takeover			6	\$170	8	\$120	8	\$960			8	\$120													\$2.9
	Resource Total	6	\$1,080	18	\$3,060	44	\$5,280	22	\$1,288	13	\$884	104	\$12,480	16	\$1,680	0	\$0	0	\$0	0	\$0	0	\$0	0	\$0	\$25,752

Total Hours	223	TOTAL PRECONSTRUCTION SERVICES AS A RESULT OF PROJECT TAKE OVER	\$25,752
		Percentage % of Construction Cost	0.172%
		Monthly Cost	\$4,292.00



**AGREEMENT FORM** ✓

THIS AGREEMENT IS MADE AND ENTERED INTO THIS **7<sup>TH</sup> DAY OF JANUARY, 2016**, by and between the **County of Riverside** ("County") and **First Responder Fire Protection, Corporation** ("Contractor") **Fire Protection - 04** ("Agreement"). ✓

**WITNESSETH:** That the parties hereto have mutually covenanted and agreed, and by these presents do covenant and agree with each other, as follows:

- 1. The Work:** Contractor agrees to furnish all tools, equipment, apparatus, facilities, labor, and material necessary to perform and complete in a good and workmanlike manner, the work of the following project:

PROJECT: **Riverside Public Defender/Probation Building Project**  
Project No. FM08240003992 ✓

**Section 011200.04 Fire Protection** ✓

It is understood and agreed that the Work shall be performed and completed as required in the Contract Documents including, without limitation, the Drawings and Specifications, under the direction and supervision of, and subject to, the approval of the County or its authorized representative.

- 2. The Contract Documents:** The complete Agreement consists of all Contract Documents as defined in the General Conditions and incorporated herein by this reference. Any and all obligations of the County and Contractor are fully set forth and described in the Contract Documents. All Contract Documents are intended to cooperate so that any Work called for in one and not mentioned in the other or vice versa is to be executed the same as if mentioned in all Contract Documents.
- 3. Interpretation of Contract Documents:** Should any question arise concerning the intent or meaning of Contract Documents, including the Drawings or Specifications, the question shall be submitted to the County for interpretation. If a conflict exists in the Contract Documents, modifications, beginning with the most recent, shall control over this Agreement (if any), which shall control over the Special Conditions, which shall control over any Supplemental Conditions, which shall control over the General Conditions, which shall control over the remaining Division 0 documents, which shall control over Division 1 Documents which shall control over Division 2 through Division 33 documents, which shall control over figured dimensions, which shall control over large-scale drawings, which shall control over small-scale drawings. In no case shall a document calling for lower quality and/or quantity material or workmanship control. The decision of the County in the matter shall be final.
- 4. Time for Completion:** The County may give notice to proceed within ninety (90) days of the award of the bid by the County. Refer to Section 013216 for completion time line expectations from receipt of the Notice to Proceed. This shall be called Contract Time. It is expressly understood that time is of the essence.
- 5. Coordination of Work:** Should the Contractor fail to complete this Project, and the Work provided herein, within the time fixed for completion, due allowance being made for the contingencies provided for herein, the Contractor shall become liable to the County for all loss and damage that the County may suffer on account thereof. The

3-13  
10/11/16  
2016-2-130580

Contractor shall coordinate its Work with the work of all other contractors. The County shall not be liable for delays resulting from Contractor's failure to coordinate its Work with other contractors in a manner that will allow timely completion of Contractor's Work. Contractor shall be liable for delays to other contractors caused by Contractor's failure to coordinate its Work with the work of other contractors.

6. **Liquidated Damages:** Time is of the essence for all Work under this Agreement. It is hereby understood and agreed that it is and will be difficult and/or impossible to ascertain and determine the actual damage that the County will sustain in the event of and by reason of Contractor's delay; therefore, Contractor agrees that it shall pay to the County the sum of **Zero** dollars (**\$0.00**) per day as liquidated damages for each and every day's delay beyond the time herein prescribed in finishing the Work.

It is hereby understood and agreed that this amount is not a penalty.

In the event any portion of the liquidated damages is not paid to the County, the County may deduct that amount from any money due or that may become due the Contractor under this Agreement. The County's right to assess liquidated damages is as indicated herein and in the General Conditions.

The time during which the Contract is delayed for cause as hereinafter specified may extend the time of completion for a reasonable time as the County may grant. This provision does not exclude the recovery of damages for delay by either party under other provisions in the Contract Documents.

7. **Loss Or Damage:** The County and its authorized representatives shall not in any way or manner be answerable or suffer loss, damage, expense, or liability for any loss or damage that may happen to the Work, or any part thereof, or in or about the same during its construction and before acceptance, and the Contractor shall assume all liabilities of every kind or nature arising from the Work, either by accident, negligence, theft, vandalism, or any cause whatsoever; and shall hold the County and its authorized representatives harmless from all liability of every kind and nature arising from accident, negligence, or any cause whatsoever.
8. **Insurance and Bonds:** Contractor shall provide all required certificates of insurance, and payment and performance bonds as evidence thereof.
9. **Execution of Work:** If the Contractor should neglect to execute the Work properly or fail to perform any provisions of this Agreement, the County, may, pursuant to the General Conditions and without prejudice to any other remedy it may have, make good such deficiencies and may deduct the cost thereof from the payment then or thereafter due the Contractor.
10. **County Representatives:** Contractor hereby acknowledges that the Architect(s), County's Agent and the Project Inspector(s) have authority to approve and/or stop work if the Contractor's Work does not comply with the requirements of the Contract Documents, Title 24 of the California Code of Regulations, and all applicable laws. The Contractor shall be liable for any delay caused by its non-compliant Work.
11. **Assignment of Contract:** Neither the Contract, nor any part thereof, nor any monies due or to become due thereunder, may be assigned by the Contractor without the written approval of the County, nor without the written consent of the Surety on the Contractor's Performance Bond (the "Surety"), unless the Surety has waived in writing its right to notice of assignment.

- 12. Classification of Contractor's License:** Contractor hereby acknowledges that it currently holds valid Type **C-16** Contractor's license(s) issued by the State of California, Contractor's State Licensing Board, in accordance with division 3, chapter 9, of the Business and Professions Code and in the classification called for in the Contract Documents.
- 13. Payment of Prevailing Wages:** The Contractor and all Subcontractors under the Contractor shall pay all workers on all Work performed pursuant to this Agreement not less than the general prevailing rate of per diem wages and the general prevailing rate for holiday and overtime work as determined by the Director of the Department of Industrial Relations, State of California, for the type of work performed and the locality in which the work is to be performed within the boundaries of the County, pursuant to sections 1770 et seq. of the California Labor Code.
- 14.** Monitoring and enforcement of the prevailing wage laws and related requirements will be performed by the Labor Commissioner/ Department of Labor Standards Enforcement (DLSE), and, at the discretion of the County, by the County's labor compliance program.
- 15. Contract Price:** In consideration of the foregoing covenants, promises, and agreements on the part of the Contractor, and the strict and literal fulfillment of each and every covenant, promise, and agreement, and as compensation agreed upon for the Work and construction, erection, and completion as aforesaid, the County covenants, promises, and agrees that it will well and truly pay and cause to be paid to the Contractor in full, and as the full Contract Price and compensation for construction, erection, and completion of the Work hereinabove agreed to be performed by the Contractor, the following price:

**Four hundred thirty-eight thousand Dollars (\$438,000.00),** ✓

**which includes Twenty-five thousand dollars (\$25,000.00) for Allowance No. 1, additional work associated with this trade required during the progress of the work** ✓

in lawful money of the United States, which sum is to be paid according to the schedule provided by the Contractor and accepted by the County and subject to additions and deductions as provided in the Contract. This amount supersedes any previously stated and/or agreed to amount(s).

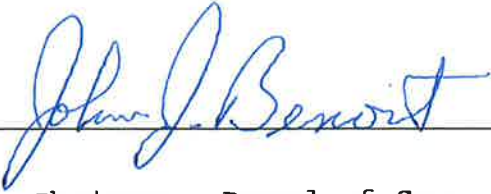
- 16. Severability:** If any term, covenant, condition, or provision in any of the Contract Documents is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the provisions in the Contract Documents shall remain in full force and effect and shall in no way be affected, impaired, or invalidated thereby.

IN WITNESS WHEREOF, accepted and agreed on the date indicated above:

**CONTRACTOR:**  
**First Responder Fire Protection, Corp.**

**COUNTY:**  
**County of Riverside**

By: 

By: 

Title: JOHN FLORES, PRESIDENT ✓

Title: Chairman, Board of Supervisors


Print Name: JOHN FLORES JR. ✓

Print Name: John J. Benoit

NOTE: If the party executing this Agreement is a corporation, a certified copy of the by-laws, or of the resolution of the Board of Directors, authorizing the officers of said corporation to execute the Contract and the bonds required thereby must be attached hereto.

**END OF DOCUMENT**

ATTEST:  
KECIA HARPER-IHEM, Clerk  
By:   
DEPUTY

FORM APPROVED COUNTY COUNSEL  
BY:  2/17/16  
MARSHAL L. VICTOR DATE

# ACKNOWLEDGMENT

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles ✓ )

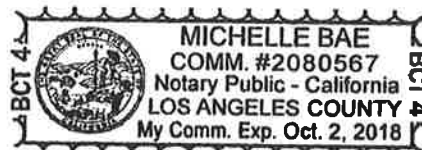
On January 15, 2016 ✓ before me, Michelle Bae, Notary Public ✓  
(insert name and title of the officer)

personally appeared John Flores, Jr ✓  
who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.

Signature Michelle Bae ✓ (Seal)



## OPTIONAL

*Though the information below is not required by law, it may prove valuable to persons relying on the document and could prevent fraudulent removal and reattachment of this form to another document.*

### Description of Attached Document

Title or Type of Document: Agreement Form ✓

Document Date: 1/15/2016 Number of Pages: 4

Signer(s) Other Than Named Above: No other signer ✓

**SECTION 011200.04**  
**SCOPE OF WORK – FIRE PROTECTION**

1.0 SCOPE OF WORK – SPECIFICATIONS

Furnish all labor, material, equipment, taxes, and supervision necessary to perform all requirements of the following (but not limited to) specification sections in complete accordance with the Contract Documents:

- .1 Section 011900 – Surveying & Layout
- .2 Section 013315 – Deferred Approval Process
- .3 Section 015200 – Temporary Facilities and Controls (as applies)
- .4 Section 017419 – Construction Waste Management (as applies)
- .5 Section 02070 – Selective Demolition and Reconstruction
- .6 Section 05049 – Supporting From Structure
- .7 Section 07840 – Firestopping
- .8 Section 07900 – Caulking and Sealants
- .9 Section 210517 – Sleeves and Sleeve Seals for Fire Suppression Piping
- .10 Section 211200 – Fire-Suppression Standpipes
- .11 Section 211313 – Wet-Pipe Sprinkler Systems
- .12 Section 213900 – Controllers for Fire-Pump Drivers
- .13 Section 220523 – General-Duty Valves for Plumbing Piping (as applies)
- .14 Section 220529 – Hangers and Supports for Plumbing Piping and Equipment (as applies)
- .15 Section 220553 – Identification for Plumbing Piping and Equipment (as applies)
- .16 Photobook – Existing Site Conditions, April 2015

2.0 SCOPE OF WORK – GENERAL

Prime Trade Contractor also includes, **but is not limited to**, the following general items required for Prime Trade Contractor's Work:

ADMINISTRATION

- .1 Permits, licenses, and fees required for this scope of work, including those required for delivery, set up and use of Prime Trade Contractor's cranes and equipment.
- .2 Submittals, shop drawings, manufacturer's data, samples, mockups, as-builts, warranty and guarantee.
- .3 Provide ten (10) copies of all submittals including shop drawings, product data and samples.
- .4 Coordinate work with all Prime Trade Contractors.
- .5 Weekly updates of as-built documents onto Construction Manager's plan set. Do not cover work prior to as-built updates. Include transparencies, CADD files, etc., and transfer all weekly as-built information, including RFI's, to these close-out documents.

- .6 Schedule material and equipment deliveries in a timely manner. Receive, unload, provide storage sheds, secure and protect all material and equipment. Limited on-site staging will be determined by Construction Manager and subject to several moves and/or setups over project duration as directed by Construction Manager. The Owner and Construction Manager are not responsible for any cost due to loss or damage to material and/or equipment.
- .7 Protection of all work and continued maintenance of same until accepted by Owner.
- .8 Multiple move-ons as required to meet this scope of work and the Prime Trade Contractor Schedule and Master Project Schedule.
- .9 Haul away from site all excavated spoils generated.
- .10 Schedule and coordinate all inspections and testing required for own work. Copy Construction Manager on all communications with Inspectors. Cost of re-inspection due to non-compliant work shall be the responsibility of Prime Trade Contractor.
- .11 When using scaffolding and/or temporary stairs provided by Separate Contractors, provide all waivers of liability and indemnification as required by Separate Contractors as regards scaffolding and/or temporary stairs.
- .12 When using any manufacturer or product which is not listed first in the specifications, include all additional impact costs such as field coordination, required modifications by Separate Contractors, redesign by Architect/Engineer, and similar costs.
- .13 Some Scopes of Work overlap the Scopes of Work of other Contractors. This does not absolve either Contractor of their obligation to complete their scope of work. In all cases of dispute, the Owner and/or Construction Manager shall have the final decision as to responsibility and/or payment allocation.
- .14 Daily workforce count report is due to the Construction Manager's field office no later than 8:00 AM each day. Written Daily Reports are to be submitted to the Construction Manager's field office by 2:00 PM each day.
- .15 Owner will provide limited vertical and horizontal control as described in Section 011900 – Scope of Work – Surveying & Layout. Prime Trade Contractor shall include all additional surveying and layout as required. Prime Trade Contractor is responsible for all costs associated with the destruction of survey points.

#### SUPERVISION

- .16 Attend pre-installation meetings prior to commencement of work.
- .17 Attend weekly Prime Trade Contractor coordination meetings. Field Supervisor and Project Manager must attend.
- .18 A minimum of one Superintendent/Foreman is required for duration of own work on project. Superintendent/Foremen must be on site when work is being performed. Superintendent/Foreman may not be changed without Construction Manager's approval. Subcontractors are to be supervised by Superintendent/Foreman. On site Foreman, Superintendent and Project Manager must have a cellular phone to allow the Construction Manager to contact them during construction hours. Provide 24-hour contact phone number to call in case of emergency.

SAFETY

- .19 Welding and temporary power for welding. Submit welder's certifications. Provide welding procedures. All onsite welding shall be done with OSHA approved protective shield, and shields must be in place prior to start of welding work. Shields are required to protect the general public and onsite workers from direct eye contact to welder's arc and keep welding slag spotter confined to the designated welding area.
- .20 Safety requirements for own work. OSHA approved personal protective safety equipment such as hard hats, work shoes, gloves, goggles, masks, vests, harnesses, etc. shall be worn by all personnel and third-party deliverymen at all times when on project site.
- .21 OSHA permits & safety compliance requirements and continued adherence to all OSHA safety regulations are required to perform all work scope activities.
- .22 OSHA approved temporary supports, bracings and accessories to complete own work.

FIELD

- .23 Temporary power, portable lighting and extension cords necessary to complete work that is not within 100 feet of buildings. Temporary 120 volt electrical power distribution (spider boxes) in structures will be provided by General Trades. Include special and/or task lighting required for own work. Include all temporary power requirements for needs other than 120 volts. Construction Manager will provide source of water at a fire hydrant, including meter. Include water distribution, water trucks, and hoses/piping from meter to area of work as required. Water and power usage will be paid by Owner.
- .24 All temporary power, lighting, communication, and security required for own jobsite office trailer. Availability of space to be confirmed with Construction Manager.
- .25 Drinking water, ice and cups for own workforce.
- .26 Hoisting for own work.
- .27 Scaffolding for own work (unless otherwise noted in Section 3.0 below).
- .28 Adequate labor to broom clean work areas on a daily basis. Each Prime Trade Contractor shall provide one laborer, for a minimum of two days per week (Wednesday and Friday) who shall be assigned to composite jobsite clean-up crew until project completion. The Construction Manager will manage the composite crew and determine time and extent of clean-up. If Prime Trade Contractor does not provide clean-up labor, the Owner will provide clean-up labor and debit the cost to clean-up from Prime Trade Contractor's account via a deductive change order on a monthly basis. This will be strictly enforced. Clean-up of debris to be deposited in the dumpster on a daily basis. Break down boxes, crates, and all packing material. Dumpsters are provided for non-hazardous waste only.
- .29 Responsible for implementation of applicable best management practices within the SWPPP for own work and for replacement or repair of SWPPP control measures disturbed by own operations.
- .30 Traffic control, flagmen, or barricades, including trench plates and/or temporary asphalt patching for own work and accessibility for other trades to the site as required and approved by Construction Manager. During trenching operations outside the project fence, provide 6' high chain link fencing on all sides of excavation.



- .31 Provide approved backing, head-out, wall, floor and/or ceiling opening layout requirements and coordinate with all other Prime Trade Contractors before work starts, by communicating in writing with all affected Prime Trade Contractors of job conditions. If Prime Trade Contractor fails to provide timely notice to all affected Prime Trade Contractors before work starts, the non-compliant Prime Trade Contractor shall pay all rework ripple costs to correct the deficient work product.
- .32 All vehicle and equipment refueling and maintenance to be performed in designated equipment fueling areas, as coordinated with Construction Manager.
- .33 Relocate temporary construction services as required to perform work to locations approved by Construction Manager; i.e., toilets, fencing, barricades, scaffolding, etc. Site is to be safe, clean and secure at all times.
- .34 No eating inside of buildings – eat only in designated lunch areas. Provide clean-up of all food waste and trash to dumpster immediately after eating. No smoking within the perimeter of building. No am/fm radios, CD players, iPods, MP3 players, i-Phones, head phones or ear buds of any type, etc. on site.
- .35 Park in designated areas only as directed by Construction Manager. No stopping or parking allowed in Fire Lanes. Violators will be ticketed or towed at violator's expense.

LOCAL

.36 Project Specific Items:

- .a Schedule and coordinate all agency inspections and testing required to complete own work through Construction Manager. Provide timely notice, so as not to delay work. Cost of re-inspections due to non-compliant work product shall be the responsibility of the Prime Trade Contractor. All agency communication shall be coordinated with Construction Manager. Prime Trade Contractor to review and comply with all testing, inspection and Observation Program requirements.
- .b The Jobsite is adjacent to existing occupied County facilities with ongoing activities. Weekday (i.e., Monday through Friday) work hour time is from 7:00 AM to 5:00 PM. Project schedule plan considers these work hours. Weekend work must be pre-approved by the Owner and Construction Manager. Some work may require working off hours and must be scheduled with the Construction Manager to be approved by the Owner.
- .c Provide traffic control, flagmen, or barricades, including slip-resistant trench plates, and/or temporary asphalt patching for own work, and accessibility for other trades to the site work areas as required and approved by Construction Manager.
- .d No smoking on County property.
- .e All waivers of liability and indemnification shall be submitted as required by Prime Trade Contractors before using scaffolding supplied by other Prime Trade Contractors.
- .f Project Site has limited Contractor laydown space. As such, Contractors will be required to work out of "gang" boxes within interior of project building as directed by the Construction Manager.

### 3.0 SCOPE OF WORK – SPECIFIC

Prime Trade Contractor also includes, **but is not limited to**, the following specific items:

- .1 Prior to submitting a bid, Fire Protection Contractor to perform a comprehensive site review of new space and existing project conditions to ensure Contractor is submitting a complete, comprehensive bid.
- .2 Note, the previous Fire Protection Contractor has installed a major portion of a new fire sprinkler system into our project, however, this new system has not been accepted by the Owner and therefore is required to be removed, salvaged, and reused as noted in Specific Scope Item Number .4 below, and required by this scope of work. Additionally, the new sprinkler system was installed into a constrained ceiling space with limited height, and without the benefits of a coordinated BIM process.
- .3 For bid purposes, Bidders are to assume that all main and branch sprinkler lines are to be removed, salvaged, and reused accordingly. All Fire Protection Bidders are required to review the current fire sprinkler system installation, determine which installations are salvageable as installed (i.e. main risers). Further, Fire Protection Bidders are to review the attached inventory listing of available “loose” materials (black pipe & fittings) and incorporate said “loose” materials into their proposal.
- .4 Remove, clean, cap and salvage all “installed” main and branch sprinkler lines, elbows, fittings, hangers, and equipment currently installed in project building. Patch back all voids left by hangers and anchors with 3000 psi concrete patch (Mfgr. SIKA or equal). Reference Fire Protection Demolition Plans FPD200, FPD201, FPD202 and FPD209.  

Note, The City of Riverside Public Utilities Department (RPU) has recently performed a hydraulic model analysis of the fire flow at fire hydrant # 182 adjacent to the project, and has identified the available flow at 5,480 gallons per minute at 20 psi residual, with an anticipated static pressure in the area of 58 psi. (See RPU Letter, dated 6/26/15, and associated map attached to this scope of work).
- .5 Provide new automatic wet pipe fire sprinkler design and system with all required components including pumps, piping, valves, connections to existing, supports, flow switches, tamper switches, fire hose valves and cabinets, fire sprinkler heads, alarm devices and accessories for a complete fire protection system per plans and specifications. Calculations to include flow rates from existing installations providing feeds. Include new siamese fire department connections where depicted. Reference Fire Protection Floor Plans and Details F000, F001, FP200 thru FP209, FP302, F401 & F402.
- .6 Include all coordination with the County of Riverside and City of Riverside Fire Departments, and the City of Riverside, Public Utilities Electric Division (951) 826-5489, include all permitting, and permit and utility fees.
- .7 Automatic Fire Suppression System Deferred Approval:  
Fire Protection Contractor is familiar with and understands “deferred” submittal preparation process and how to prepare and submit a comprehensive and complete “deferred” Fire Protection submittal package for approval per bid schedule.
  - a) Provide all engineered, with current CA SE license and wet seal stamp for all “deferred” submittals complete inclusive for details, calculations, supports, necessary to complete this Scope of Work.
  - b) Provide submittal review checklist with the initial “deferred” submittal package of all Fire Protection components, dimensions, calculations, finishes, electrical

- components and accessibility requirements of the comprehensive and complete "deferred" Fire Protection submittal.
- c) Coordinate Fire Protection "deferred" submittal preparation and installation with contract Electrical and Fire Alarm information, for inter-related component fit-up or structural elements and supports required to make detailed, comprehensive and complete Fire Protection "deferred" submittal package.
  - d) Submit six (6) copies of drawings and calculation into the City of Riverside Fire Department. Obtain stamped approval from the City.
- .5 The Owner has performed a complete scan of the project building. Additionally, the project has incorporated new Architectural attributes (walls and ceilings) into this building scan to afford the MEP Team a firm basis from which to begin the BIM process. Note, the HVAC & Controls Contractor shall be the projects designated MEP Coordinator. This project requires a BIM, Level of Development (LOD) 400 process, which is defined by BimForum as "the Model Element is graphically represented within the Model as a specific system, object or assembly in terms of size, shape, location, quantity, and orientation with detailing, fabrication, assembly, and installation information".

Provide detailed coordination drawings as specified in Project Coordination, Section 013113. All drawings to be 30"x42" computer plots produced on the latest version of AutoCAD MEP software. (Background electronic files will be provided by the Owner and/or Architect).

Coordinate and produce a complete set of composite drawings inclusive of contract building elements.

Submit coordination drawing information to HVAC & Controls Contractor to produce a complete and comprehensive colorized set of composite drawings which shows at a minimum, (unless construction manager requires to show more information at no added cost) all Work in and above ceiling(s), within wall(s), within and beneath floor(s), within chase(s), within plumbing, mechanical, electrical and fire sprinkler spaces, all structural and architectural building elements, sizes, locations and elevations, column lines, below slab-on-grade, floor(s), wall partition(s), fire/smoke barrier(s) and roof, complete. Provide collision detection, (3D modeling) and recommend to the Construction Manager the most cost effective conflict resolution for the Architect to review and determine from information presented by prime trade contractors involved.

Include coordination for ISAT - MEP anchorage and bracing systems approval submission with Specification Section 013113 – Project Coordination drawing requirements.

In the event of coordination conflicts involving location and layout of the Work, the Architect shall determine precedence of services for coordination drawings.

Attend Coordination Meetings (up to 4 hours long) held at the jobsite or online, one per week, until submittal(s) and coordination plans are submitted to the Architect.

TARGET SUBMITTAL SCHEDULE:

- 1) Develop and Coordinate Divisions 21 thru 27 Equipment for Architect approval:  
6 weeks from Notice To Proceed.
  - 2) Obtain Submittal Approval on MEP Coordination Drawings:  
9 weeks from Notice To Proceed.
- .6 Provide seismic anchorage for pre-approved fasteners, identified to equipment being fastened. Provide seismic anchorage details for design-build fastening systems and hangers, include design engineered calculations by California Licensed Structural Engineer.

- Prior to bid, obtain pricing from (I.S.A.T.) International Seismic Application Technology, (877) 999-4728, for seismic anchorage hardware for equipment, pipes, risers, thermal stress analysis, flexible connections, expansion joint requirements, Y axis bending on the vertical support members, wall to wall design, vibration isolation and equipment calculations. (Note, project is under 2010 CBC Code). Also obtain pricing prior to bid from (I.S.A.T.) for seismic plans; including locations.
- .7 Provide complete 2-1/2" Fire Hose Valve, Class-1, include hose, nozzle and cabinet complete at all intermediate floor level landings in east stairwell per Keynotes 1 & 3 on Fire Protection Floor Plans FP200 thru FP209.
  - .8 Provide submittals in two packages: a) rough-in, b) equipment & finish.
  - .9 Furnish and install water flow and tamper switches. (Electrical Contractor to wire into Fire Alarm system).
  - .10 Relocate Main FDC to front of building along Main Street.
  - .11 Locate sprinkler heads in center of ceiling tiles, See Detail L15/A-511. Coordinate with grills, diffusers, light fixtures, ducts, cable tray, conduits and ceiling mounted accessories.
  - .12 Patch fireproofing at beams where removed for hangers.
  - .13 Provide sleeves or core drill at locations penetrating decks and walls. All coring of structural decks and ceilings require pre-approval from Structural Engineer of Record (SEOR).
  - .14 Include all pipe penetrations through existing concrete slabs and walls. Reference Details D13/A-520, 2/S101, and 7/M403. Include all scanning and pipe sleeves (max 5"). Obtain prior approval for penetrations from Inspector of Record, and if not depicted, from Structural Engineer of Record (via RFI process).
  - .15 Reference and adhere to General Notes, Post-Installed Anchors on S002.
  - .16 Reference and adhere to General Note 16 on Electrical Sheet E001 that identifies all MEP Contractors responsibility to field verify existing conditions related to below ground piping and utilities, notify Dig Alert accordingly, replace any damages to existing piping and utilities created by, and during the installation of their respective scopes of work, and as-built recording requirements. Also reference and adhere to General Note 17 on Electrical Sheet E001 for Utility Shut-down requirements.
  - .17 Pipe penetrations through roof decks per Detail 7/M403, include all flashing, sealant, pipe and insulation.
  - .18 Seal all pipe penetrations of fire or smoke rated walls and floors with firestop sealant.
  - .19 Housekeeping pads required, but not shown on Architectural or Structural drawings.
  - .20 Label all fire suppression piping for identification.
  - .21 Provide a qualified workforce and supervision to develop, coordinate, test and commission all major system(s). Develop and implement a commissioning narrative plan for this work scope prior to installation of work. Commissioning execution plan shall be inclusive of installation checklists, start-up checklists, test script production, systems interface, witness testing, field observation and record-keeping on all major systems. Coordination and interface with specification sections 22, 23, & 26 prime trade contractors.

- .22 Do not set pipe vises or threading machines on any unprotected concrete floors. Cover floor when making plumbing connections to avoid staining floors with oil, white or red lead or other substances. Contractor shall bear cost of removing any stains.
- .23 Furnish and install access doors (shown or not shown on drawings), where required for access to valves and equipment. Stainless steel access doors where required. Provide fire rated access doors at fire rated walls and ceilings. Coordinate with ACT, Drywall, Framing and Insulation Contractors.
- .24 Refer and adhere to Fire Supplementary Notes, General Notes, and Specifications on Fire Protection Drawings F000 & F001.
- .25 Refer to General Notes on S001 and S002 for requirements on piping, sleeves and conduits for this scope of work.
- .26 Refer to all applicable notes on Plumbing Sheet P-001.

#### 4.0 SCOPE OF WORK – EXCLUSIONS

Prime Trade Contractor excludes the following items:

- .1 Fire Alarm System (by Electrical & Special Systems Contractor)
- .2 Fire extinguishers and cabinets (by Specialties Contractor).
- .3 The following temporary facilities (provided by Owner's Representative) except as otherwise noted above in Section 3.0, Scope of Work - Specific:
  - .a Dumpsters.
  - .b Portable toilets.
  - .c Temporary water included. Prime Trade Contractor to provide own hoses, etc.
  - .d Temporary power included. Prime Trade Contractor to provide own extension cords.
  - .e Protection of fence and maintenance of project fence unless damaged or moved by this Scope of Work.



City of Arts & Innovation

June 26, 2015

Riverside County Eda  
3403 Tenth Street  
Suite 400 92501

Attn: Dominick

**Subject: Fire Flow Test Results for 4075 Main Street - Conducted on 06/26/2015**

Project: PUW15-0183

Dear Dominick:

The City of Riverside Public Utilities Department (RPU) is providing this letter in response to your request dated 06/25/2015 for fire flow test data near 4075 Main Street. The following results were determined from a computer simulation of RPU's water system from a hydraulic model. RPU's analysis identified the available fire flow near fire hydrant 182 is approximately 5,480 gallons per minute (gpm) at 20 psi residual. Furthermore, the anticipated static pressure in the area is 58 psi.

Please note, the results of this test are valid for one year following the date of this letter. Please contact Water Engineering at 951-826-5285, if you have any questions regarding this test.

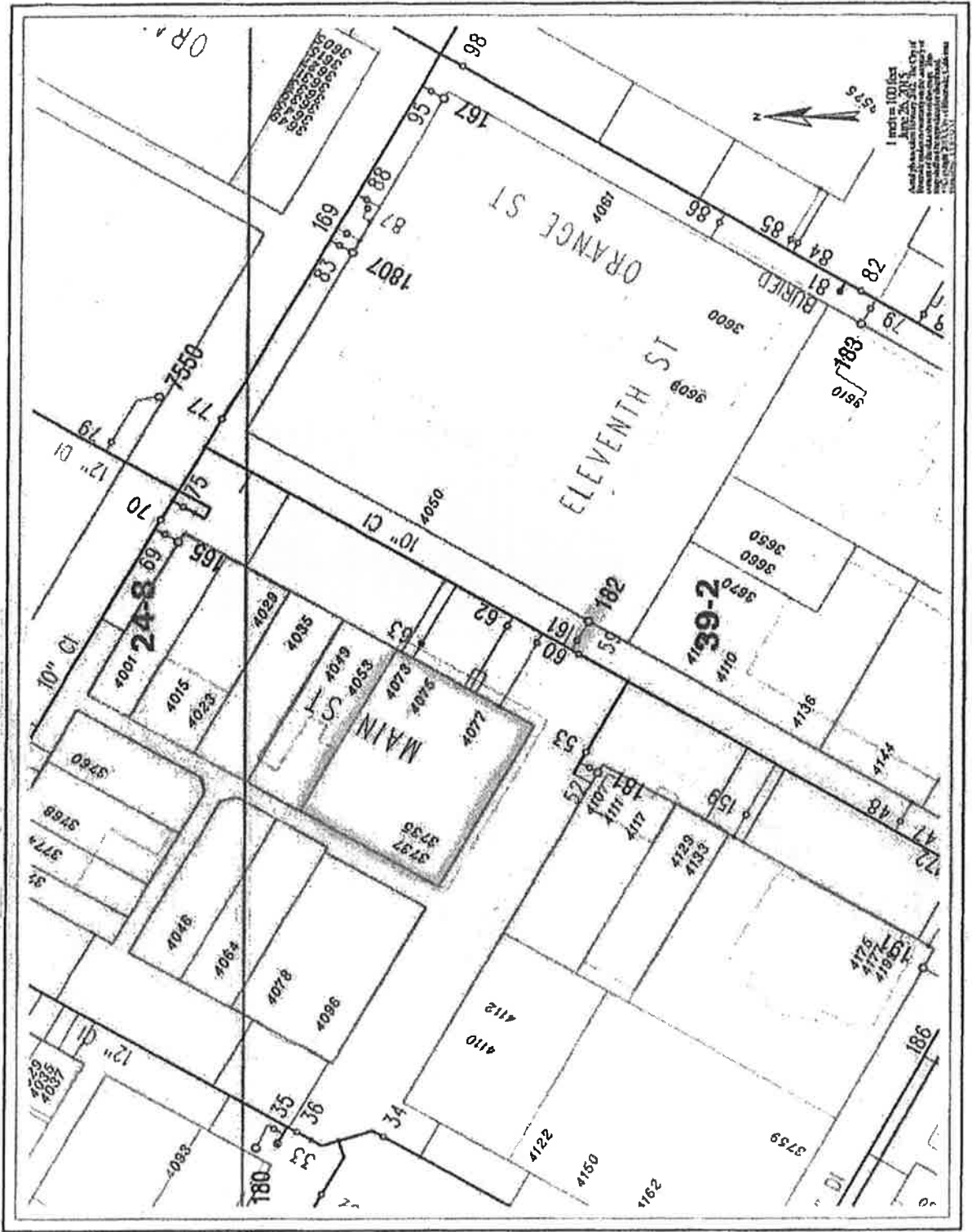
Sincerely,

RPU Water Engineering

Attachment: Fire Flow Test Exhibit

Riverside Public Utilities • Water Engineering  
3750 University Avenue, 3rd floor • Riverside, CA 92501 • 951.826.5285 • [RiversidePublicUtilities.com](http://RiversidePublicUtilities.com)





\*\* END OF SECTION \*\*

DOCUMENT 00 61 13.16

**PAYMENT BOND** ✓  
**Contractor's Labor & Material Bond**  
**(100% of Contract Price)**

BOND NO. 1001053164  
Premium Included in  
Performance Bond.

**(Note: Bidders must use this form, NOT a surety company form.)**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") of the County of Riverside, ("County") and First Responder Fire Protection Corp., ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project: Riverside Public Defender/Probation Building Project  
Project No. FM08240003992. Section 011200.04 Fire Protection, (Project Name) ✓

("Contract") which Contract dated January 7th, 2016, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, pursuant to law and the Contract, the Principal is required, before entering upon the performance of the work, to file a good and sufficient bond with the body by which the Contract is awarded in an amount equal to one hundred percent (100%) of the Contract price, to secure the claims to which reference is made in sections 9000 through 9510 and 9550 through 9566 of the Civil Code, and division 2, part 7, of the Labor Code.

NOW, THEREFORE, the Principal and American Contractors Indemnity Company, ("Surety") are held and firmly bound unto all laborers, material men, and other persons referred to in said statutes in the sum of \* 438,000.00 Dollars (\$438,000.00), lawful money of the United States, being a sum not less than the total amount payable by the terms of Contract, for the payment of which sum well and truly to be made, we bind ourselves, our heirs, executors, administrators, successors, or assigns, jointly and severally, by these presents. \*Four Hundred Thirty-Eight Thousand and no/100 -- ✓

The condition of this obligation is that if the Principal or any of his or its subcontractors, of the heirs, executors, administrators, successors, or assigns of any, all, or either of them shall fail to pay for any labor, materials, provisions, provender, or other supplies, used in, upon, for or about the performance of the work contracted to be done, or for any work or labor thereon of any kind, or for amounts required to be deducted, withheld, and paid over to the Employment Development Department from the wages of employees of the Principal or any of his or its subcontractors of any tier under Section 13020 of the Unemployment Insurance Code with respect to such work or labor, that the Surety will pay the same in an amount not exceeding the amount herein above set forth, and also in case suit is brought upon this bond, will pay a reasonable attorney's fee to be awarded and fixed by the Court, and to be taxed as costs and to be included in the judgment therein rendered.

It is hereby expressly stipulated and agreed that this bond shall inure to the benefit of any and all persons, companies, and corporations entitled to file claims under section 9100 of the Civil Code, so as to give a right of action to them or their assigns in any suit brought upon this bond.

Should the condition of this bond be fully performed, then this obligation shall become null and void; otherwise it shall be and remain in full force and affect.



And the Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of Contract or the specifications accompanying the same shall in any manner affect its obligations on this bond, and it does hereby waive notice of any such change, extension, alteration, or addition.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 28th day of January, ✓, 2016.

(Affix Corporate Seal)

First Responder Fire Protection Corp. ✓  
Principal

By Johel Flores, President ✓

American Contractors Indemnity Company ✓  
Surety

By Patricia Zenizo ✓  
By Patricia Zenizo, Attorney-in-Fact ✓

Preferred Bonding & Insurance Services ✓  
Name of California Agent of Surety ✓

1800 McCollum Street, Los Angeles, CA 90026  
Address of California Agent of Surety

(323) 663-7814  
Telephone Number of California Agent of Surety

**Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.**

**END OF DOCUMENT**

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

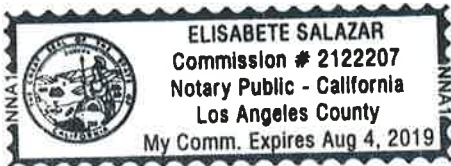
A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Los Angeles ) ✓  
On January 28th, 2016 before me, Elisabete Salazar, Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Patricia Zenizo ✓  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/~~is~~ subscribed to the within instrument and acknowledged to me that ~~he~~/she/~~they~~ executed the same in ~~his~~/her/~~their~~ authorized capacity(~~ies~~), and that by ~~his~~/her/~~their~~ signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_  
Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

DOCUMENT 00 61 13.13

BOND NO. 1001053164  
Premium: \$8,434.00

**PERFORMANCE BOND** ✓  
**(100% of Contract Price)**

**(Note: Bidders must use this form, NOT a surety company form.)**

KNOW ALL PERSONS BY THESE PRESENTS:

WHEREAS, the governing board ("Board") for the County of Riverside, ("County") and First Responder Fire Protection Corp. ✓ ("Principal") have entered into a contract for the furnishing of all materials and labor, services and transportation, necessary, convenient, and proper to perform the following project: Riverside Public Defender/Probation Building Project No. FM08240003992. Section 011200.04 Fire Protection, ✓ (Project Name)

("Contract") which Contract dated January 7th, ✓ 2016, and all of the Contract Documents attached to or forming a part of the Contract, are hereby referred to and made a part hereof; and

WHEREAS, said Principal is required under the terms of the Contract and by California Public Contract Code section 20129(b) to furnish a bond for the faithful performance of the Contract.

NOW, THEREFORE, we, the Principal, and American Contractors ✓ Indemnity Company, ("Surety"), an admitted surety insurer pursuant to code of Civil Procedure, Section 995.120, are held and ✓ firmly bound unto the County in the penal sum of Four Hundred Thirty-Eight Thousand and no/100 ----- DOLLARS (\$ \* ), lawful money of the United States, for the payment of which sum well and truly to be made we bind ourselves, our heirs, executors, administrators, successors, and assigns jointly and severally, firmly by these presents, to:  
\*(\$438,000.00)

- ✓ Perform all the work required to complete the Project; and
- Pay to the County all damages the County incurs as a result of the Principal's failure to perform all the Work required to complete the Project.

The condition of the obligation is such that, if the above bounden Principal, his or its heirs, executors, administrators, successors, or assigns, shall in all things stand to and abide by, and well and truly keep and perform the covenants, conditions, and agreements in the Contract and any alteration thereof made as therein provided, on his or its part to be kept and performed at the time and in the intent and meaning, including all contractual guarantees and warranties of materials and workmanship, and shall indemnify and save harmless the County, its trustees, officers and agents, as therein stipulated, then this obligation shall become null and void, otherwise it shall be and remain in full force and virtue.

As a condition precedent to the satisfactory completion of the Contract, the above obligation shall hold good for a period equal to the warranty and/or guarantee period of the Contract, during which time Surety's obligation shall continue if Contractor shall fail to make full, complete, and satisfactory repair and replacements and totally protect the County from loss or damage resulting from or caused by defective materials or faulty workmanship. The obligations of Surety hereunder shall continue so long as any obligation of Contractor remains. Nothing herein shall limit the County's rights or the Contractor or Surety's obligations under the Contract, law or equity, including, but not limited to, California Code of Civil Procedure section 337.15.

Whenever Principal shall be, and is declared by County to be, in default under the Contract, the Surety shall promptly either remedy the default, or, if the Contract is terminated by County or the Principal's performance of the Work is discontinued, Surety shall promptly complete the Contract through its agents or independent contractors, subject to acceptance of such agents or independent contractors by County as hereinafter set forth, in accordance with its terms and conditions and to pay and perform all obligations of Principal under the Contract (including, without limitation, all obligations with respect to payment of liquidated damages) subject to the penal amount of this bond as set forth above.

If County determines that completion of the Contract by Surety or its agents or independent contractors must be performed by a lowest responsible bidder selected pursuant to a competitive bidding process, then Surety shall comply with such processes in accordance with the requirements of County and applicable laws. Unless otherwise approved by County, in the exercise of its sole and absolute discretion, Surety shall not utilize Principal in completing performance of the Work.

The Surety, for value received, hereby stipulates and agrees that no change, extension of time, alteration, or addition to the terms of the contract or to the work to be performed thereunder or the specifications accompanying the same shall in any way affect its obligation on this bond, and it does hereby waive notice of any such change, extension of time, alteration, or addition to the terms of the Contract or to the work or to the specifications.

Surety's obligations hereunder are independent of the obligations of any other surety for the performance of the Contract, and suit may be brought against Surety and such other sureties, joint and severally, or against any one or more of them or against less than all of them, without impairing County's rights against the others.

IN WITNESS WHEREOF, two (2) identical counterparts of this instrument, each of which shall for all purposes be deemed an original thereof, have been duly executed by the Principal and Surety above named, on the 28th day of January, 2016.

(Affix Corporate Seal)

First Responder Fire Protection Corp.  
Principal

By

Jordi Flores, PRESIDENT

American Contractors Indemnity Company  
Surety

By Patricia Zenizo, Attorney-in-Fact

Preferred Bonding & Insurance Services  
Name of California Agent of Surety

1800 McCollum Street, Los Angeles, CA 90026  
Address of California Agent of Surety

(323) 663-7814

Telephone Number of California Agent of Surety

**Bidder must attach a Notarial Acknowledgment for all Surety's signatures and a Power of Attorney and Certificate of Authority for Surety. The California Department of Insurance must authorize the Surety to be an admitted surety insurer.**

END OF DOCUMENT

**CALIFORNIA ALL-PURPOSE ACKNOWLEDGMENT**

**CIVIL CODE § 1189**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California )  
County of Los Angeles ) ✓  
On January 28th, 2016 before me, Elisabete Salazar, Notary Public,  
Date Here Insert Name and Title of the Officer  
personally appeared Patricia Zenizo ✓  
Name(s) of Signer(s)

who proved to me on the basis of satisfactory evidence to be the person(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct.

WITNESS my hand and official seal.



Signature [Handwritten Signature]  
Signature of Notary Public

Place Notary Seal Above

**OPTIONAL**

Though this section is optional, completing this information can deter alteration of the document or fraudulent reattachment of this form to an unintended document.

**Description of Attached Document**

Title or Type of Document: \_\_\_\_\_ Document Date: \_\_\_\_\_

Number of Pages: \_\_\_\_\_ Signer(s) Other Than Named Above: \_\_\_\_\_

**Capacity(ies) Claimed by Signer(s)**

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

Signer's Name: \_\_\_\_\_  
 Corporate Officer — Title(s): \_\_\_\_\_  
 Partner —  Limited  General  
 Individual  Attorney in Fact  
 Trustee  Guardian or Conservator  
 Other: \_\_\_\_\_  
Signer Is Representing: \_\_\_\_\_

**POWER OF ATTORNEY**

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

KNOW ALL MEN BY THESE PRESENTS: That American Contractors Indemnity Company, a California corporation, Texas Bonding Company, an assumed name of American Contractors Indemnity Company, United States Surety Company, a Maryland corporation and U.S. Specialty Insurance Company, a Texas corporation (collectively, the "Companies"), do by these presents make, constitute and appoint:

**Patricia Zenizo, Elisabete Salazar or Pietro Micciche of Los Angeles California**

its true and lawful Attorney(s)-in-fact, each in their separate capacity if more than one is named above, with full power and authority hereby conferred in its name, place and stead, to execute, acknowledge and deliver any and all bonds, recognizances, undertakings or other instruments or contracts of suretyship to include riders, amendments, and consents of surety, providing the bond penalty does not exceed \*\*\*\*\*Three Million\*\*\*\*\* Dollars (\$ \*\*3,000,000.00\*\*). This Power of Attorney shall expire without further action on December 20, 2017. This Power of Attorney is granted under and by authority of the following resolutions adopted by the Boards of Directors of the Companies:

*Be it Resolved*, that the President, any Vice-President, any Assistant Vice-President, any Secretary or any Assistant Secretary shall be and is hereby vested with full power and authority to appoint any one or more suitable persons as Attorney(s)-in-Fact to represent and act for and on behalf of the Company subject to the following provisions:

Attorney-in-Fact may be given full power and authority for and in the name of and on behalf of the Company, to execute, acknowledge and deliver any and all bonds, recognizances, contracts, agreements or indemnity and other conditional or obligatory undertakings, including any and all consents for the release of retained percentages and/or final estimates on engineering and construction contracts, and any and all notices and documents canceling or terminating the Company's liability thereunder, and any such instruments so executed by any such Attorney-in-Fact shall be binding upon the Company as if signed by the President and sealed and effected by the Corporate Secretary.

*Be it Resolved*, that the signature of any authorized officer and seal of the Company heretofore or hereafter affixed to any power of attorney or any certificate relating thereto by facsimile, and any power of attorney or certificate bearing facsimile signature or facsimile seal shall be valid and binding upon the Company with respect to any bond or undertaking to which it is attached.

IN WITNESS WHEREOF, The Companies have caused this instrument to be signed and their corporate seals to be hereto affixed, this 1st day of December, 2014.

**AMERICAN CONTRACTORS INDEMNITY COMPANY TEXAS BONDING COMPANY  
UNITED STATES SURETY COMPANY U.S. SPECIALTY INSURANCE COMPANY**

Corporate Seals



By:

[Signature]  
**Daniel P. Aguilar, Vice President**

A notary public or other officer completing this certificate verifies only the identity of the individual who signed the document to which this certificate is attached, and not the truthfulness, accuracy, or validity of that document.

State of California  
County of Los Angeles SS:

On this 1st day of December, 2014, before me, Maria G. Rodriguez-Wong, a notary public, personally appeared Dan P. Aguilar, Vice President of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company who proved to me on the basis of satisfactory evidence to be the person whose name is subscribed to the within instrument and acknowledged to me that he executed the same in his authorized capacity, and that by his signature on the instrument the person, or the entity upon behalf of which the person acted, executed the instrument.

I certify under PENALTY OF PERJURY under the laws of the State of California that the foregoing paragraph is true and correct. WITNESS my hand and official seal.

Signature [Signature] (Seal) ✓



I, Michael Chalekson, Assistant Secretary of American Contractors Indemnity Company, Texas Bonding Company, United States Surety Company and U.S. Specialty Insurance Company, do hereby certify that the above and foregoing is a true and correct copy of a Power of Attorney, executed by said Companies, which is still in full force and effect; furthermore, the resolutions of the Boards of Directors, set out in the Power of Attorney are in full force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seals of said Companies at Los Angeles, California this 28th day of January, 2016.

Corporate Seals

Bond No. 1001053164  
Agency No. 3057



[Signature]  
**Michael Chalekson, Assistant Secretary**



# CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)  
01/15/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER <b>Patrick Lufrano Insurance Agency</b> 19524 Nordhoff Street #7 Northridge CA 91324	CONTACT NAME: <b>Casey Lufrano</b>
	PHONE (A/C, No., Ext): <b>800-781-0351</b> FAX (A/C, No.): <b>800-799-7863</b>
	E-MAIL ADDRESS: <b>plufrano@farmersagent.com</b>
	INSURER(S) AFFORDING COVERAGE
	INSURER A: <b>Gemini Insurance Company, A+XV</b> NAIC # 10833
	INSURER B: <b>Farmers Insurance Exchange A x v</b> 21662
	INSURER C: <b>Mid Century Insurance Company A x v</b> 21687
	INSURER D: <b>Evanston Insurance Company, A x v</b> 35378
	INSURER E: <b>Chubb National Insurance Company A++XV</b> 10052
	INSURER F:

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR  GEN'L AGGREGATE LIMIT APPLIES PER <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC <input type="checkbox"/> OTHER	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	VCGP021610	02/21/2015	02/21/2016	EACH OCCURRENCE \$ 1,000,000 ✓ DAMAGE TO RENTED PREMISES (Ea occurrence) \$ MED EXP (Any one person) \$ PERSONAL & ADV INJURY \$ 1,000,000 ✓ GENERAL AGGREGATE \$ 2,000,000 ✓ PRODUCTS - COM/PO/ AGG \$ 1,000,000 ✓ \$
B	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> ALL OWNED AUTOS <input type="checkbox"/> HIRED AUTOS <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> NON-OWNED AUTOS	<input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	604891091	03/10/2015	03/10/2016	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 ✓ BODILY INJURY (Per person) \$ ✓ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
D	UMBRELLA LIAB <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> DED <input type="checkbox"/> RETENTION \$	<input checked="" type="checkbox"/>	<input type="checkbox"/>	XOWE262715	02/21/2015	02/21/2016	EACH OCCURRENCE \$ 2,000,000 ✓ AGGREGATE \$ 4,000,000 ✓ \$
C	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) if yes, describe under DESCRIPTION OF OPERATIONS below	Y/N Y	N/A	A09469928	02/15/2015	02/15/2016	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 ✓ E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 ✓ E.L. DISEASE - POLICY LIMIT \$ 1,000,000 ✓
E	Contractor's Pollution Liability	<input type="checkbox"/>	<input type="checkbox"/>	026641792	02/05/2015	02/05/2016	

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The County of Riverside, State of California, ProWest PCM, Inc. dba ProWest Constructors, Project Inspector and Holt Architects, Inc. in the performance of work for the Riverside Public Defender/Probation Building project are additional insured on the GL policy in connection with Project FM08240003992. (attached endorsement CG 2037 07 04)

Waiver of subrogation on the GL policy per attached endorsement (CG 24 04 05 09).

Insurance is primary and non contributory per attached endorsement (CG 20 01 04 13).

CERTIFICATE HOLDER CANCELLATION

ECONOMIC DEVELOPMENT AUTHORITY OF RIVERSIDE COUNTY  
3403 TENTH STREET, SUITE 400  
RIVERSIDE, CA 92501

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE  
*Casey Lufrano*

1-18-16  
ga



POLICY NUMBER: VCGP021610 ✓  
 INSURED NAME: FIRST RESPONDER FIRE ✓  
 PROTECTION CORP  
 NUMBER: 17

COMMERCIAL GENERAL LIABILITY  
 CG 20 10 07 04

EFFECTIVE DATE: 02/21/2015

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

## ADDITIONAL INSURED – OWNERS, LESSEES OR CONTRACTORS – SCHEDULED PERSON OR ORGANIZATION

This endorsement modifies insurance provided under the following:

✓ COMMERCIAL GENERAL LIABILITY COVERAGE PART

### SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s): ✓	Location(s) Of Covered Operations
<p style="color: blue; font-size: 2em; margin-left: -40px;">AI</p> <p>For non-residential and non-mixed use projects only. Any person or organization when you and such person or organization have agreed in writing in a contract, prior to an occurrence that causes "Bodily Injury", "Property Damage" or "Personal and Advertising Injury", that such person or organization be added as an additional insured on your policy.</p>	<p>For non-residential and non-mixed use projects only. All locations for which you and the additional insured have agreed in writing in a contract prior to an occurrence that causes "Bodily Injury", "Property Damage" or "Personal and Advertising Injury".</p>
<p>Information required to complete this Schedule, if not shown above, will be shown in the Declarations.</p>	

**A. Section II – Who Is An Insured** is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

**B.** With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

Policy: VCGP021610 ✓  
Insured Name: FIRST RESPONDER FIRE PROTECTION CORP ✓  
Number: 20

CG 20 01 04 13

Effective Date: 02/21/2015

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

✓ **PRIMARY AND NONCONTRIBUTORY –  
OTHER INSURANCE CONDITION**

This endorsement modifies insurance provided under the following:

Commercial General Liability Coverage Part

---

The following is added to the **Other Insurance** Condition and supersedes any provision to the contrary:

✓ **Primary And Noncontributory Insurance**

This insurance is primary to and will not seek contribution from any other insurance available to an additional insured under your policy provided that:

- (1) The additional insured is a Named Insured under such other insurance; and
- (2) You have agreed in writing in a contract or agreement that this insurance would be primary and would not seek contribution from any other insurance available to the additional insured.

Policy Number: VCGP021610 ✓  
Insured Name: FIRST RESPONDER FIRE ✓  
PROTECTION CORP  
Number: 27

CG 24 04 05 09

Effective Date: 02/21/2015

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

✓ **WAIVER OF TRANSFER OF RIGHTS OF RECOVERY  
AGAINST OTHERS TO US**

This endorsement modifies insurance provided under the following:  
**Commercial General Liability Coverage Part**

**SCHEDULE**

✓ **Name Of Person Or Organization:** Any person or organization when you and such person or organization have agreed in writing in a contract, prior to an occurrence that causes "bodily injury", "property damage" or "personal and advertising injury", that you would provide such person or organization a waiver of transfer of rights or recovery against others to us on your policy.

Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

The following is added to Paragraph 8. **Transfer Of Rights Of Recovery Against Others To Us of Section IV – Conditions:**

We waive any right of recovery we may have against the person or organization shown in the Schedule above because of payments we make for injury or damage arising out of your ongoing operations or "your work" done under a contract with that person or organization and included in the "products-completed operations hazard". This waiver applies only to the person or organization shown in the Schedule above.

POLICY NUMBER: 604891091 ✓

COMMERCIAL AUTO  
CA 20 48 02 99

**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.**

## DESIGNATED INSURED


This endorsement modifies insurance provided under the following:

- ✓ BUSINESS AUTO COVERAGE FORM
- GARAGE COVERAGE FORM
- MOTOR CARRIER COVERAGE FORM
- TRUCKERS COVERAGE FORM

With respect to coverage provided by this endorsement, the provisions of the Coverage Form apply unless modified by this endorsement.

This endorsement identifies person(s) or organization(s) who are "insureds" under the Who Is An Insured Provision of the Coverage Form. This endorsement does not alter coverage provided in the Coverage Form.

This endorsement changes the policy effective on the inception date of the policy unless another date is indicated below.

Endorsement Effective: 01/15/2016	Countersigned By:  (Authorized Representative)
Named Insured: FLORES, JOHN	

### SCHEDULE

✓ **Name of Person(s) or Organization(s):** The County of Riverside, State of California, ProWest PCM, Inc. dba ProWest Constructors, Project Inspector and Holt Architects, Inc. in the performance of work for the Riverside Public Defender/Probation Building Project in connection with Project FM08240003992

(If no entry appears above, information required to complete this endorsement will be shown in the Declarations as applicable to the endorsement.)

Each person or organization shown in the Schedule is an "insured" for Liability Coverage, but only to the extent that person or organization qualifies as an "insured" under the Who Is An Insured Provision contained in **Section II** of the Coverage Form.

# First Responder Fire Protection, Corp.

Economic Development Authority of Riverside County  
Riverside Public Defender / Probation Building  
Project No. FM08240003992

January 18, 2016

## SUPERINTENDENT QUALIFICATIONS – John Flores

John Flores has worked in the industry since 1998. John started First Responder Fire Protection, Corp in 2010. John will be the person responsible for safety on the project. Below is a list of recent completed projects.

Berryessa BART Station - San Jose, CA  
Riverside Community College, Centennial Plaza – Riverside, CA

***First Responder Fire Protection, Corp.***

Sincerely,

John Flores  
President



Jon Flores, President

ID	Task Name	Duration	Start	Finish	Resource Names
1	EDA OFFICES FOR PUBLIC DEFENDER / PROBATION	518 days	Mon 4/6/15	Wed 3/29/17	
2	Administration	518 days	Mon 4/6/15	Wed 3/29/17	
36	Bid & Award	90 days	Wed 11/18/15	Tue 3/23/16	Pro/West
37	Bid Release # 1	21 days	Wed 11/18/15	Wed 12/16/15	Pro/West
41	Fire Protection	21 days	Wed 11/18/15	Wed 12/16/15	Fire Protection
68	Submittals/Approvals	99 days	Mon 12/28/15	Thu 5/12/16	
69	Bid Release # 1	48 days	Mon 12/28/15	Fri 2/19/16	
73	Fire Protection (Deferred Approval)	40 days	Mon 12/28/15	Fri 2/19/16	Fire Protection
100	Procurement	154 days	Mon 1/4/16	Thu 8/6/16	
101	Bid Release # 1	15 days	Mon 1/4/16	Fri 1/22/16	
105	Fire Protection (Deferred Approval)	15 days	Mon 1/4/16	Fri 1/22/16	Fire Protection
132	Construction	302 days	Mon 12/28/15	Tue 2/21/17	
137	Demolition	35 days	Mon 1/4/16	Fri 2/19/16	
143	Demo "New" Sprinkler Branches and Mains	7 days	Wed 1/19/16	Thu 1/21/16	Fire Protection
209	1st Level	179 days	Fri 5/13/16	Wed 1/18/17	
216	Rough-In Fire Sprinkler Pumps, Mains & Branches	15 days	Tue 6/21/16	Mon 7/11/16	Fire Protection
264	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/11/16	Thu 12/1/16	Fire Protection
285	2nd Level	199 days	Fri 4/8/16	Wed 1/11/17	
289	Rough-In Fire Sprinkler Mains & Branches	7 days	Thu 4/28/16	Fri 5/6/16	Fire Protection
330	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection
351	3rd Level	185 days	Thu 4/14/16	Wed 1/11/17	
355	Rough-In Fire Sprinkler Mains & Branches	7 days	Wed 5/4/16	Thu 5/12/16	Fire Protection
386	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection
417	4th Level	191 days	Wed 4/28/16	Wed 1/11/17	
421	Rough-In Fire Sprinkler Mains & Branches	7 days	Tue 5/10/16	Wed 5/18/16	Fire Protection
462	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection
483	5th Level	187 days	Tue 4/28/16	Wed 1/11/17	
487	Rough-In Fire Sprinkler Mains & Branches	7 days	Mon 5/16/16	Tue 5/24/16	Fire Protection
526	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection
549	6th Level	183 days	Mon 5/2/16	Wed 1/11/17	

*JR*  
*John Flores, President*

Task Name		Duration		Start		Finish		Resource Names		2016		2017	
553	Rough-in Fire Sprinkler Mains & Branches	7 days	Fri 5/20/16	Mon 5/30/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	5/20/16	5/30/16	5/20/16	5/30/16
594	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	11/4/16	11/24/16	11/4/16	11/24/16
615	7th Level	179 days	Fri 5/6/16	Wed 11/1/17	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	5/6/16	11/1/17	5/6/16	11/1/17
619	Rough-in Fire Sprinkler Mains & Branches	7 days	Thu 5/26/16	Fri 6/3/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	5/26/16	6/3/16	5/26/16	6/3/16
660	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	11/4/16	11/24/16	11/4/16	11/24/16
681	8th Level	175 days	Thu 5/12/16	Wed 11/1/17	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	5/12/16	11/1/17	5/12/16	11/1/17
685	Rough-in Fire Sprinkler Mains & Branches	7 days	Wed 6/1/16	Thu 6/9/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	6/1/16	6/9/16	6/1/16	6/9/16
727	Fire Sprinkler Heads at Ceiling	15 days	Fri 11/4/16	Thu 11/24/16	Fire Protection	Fire Protection	Fire Protection	Fire Protection	Fire Protection	11/4/16	11/24/16	11/4/16	11/24/16

## Request for Taxpayer Identification Number and Certification

**Give Form to the  
requester. Do not  
send to the IRS.**

Print or type See Specific Instructions on page 2.	Name (as shown on your income tax return) <b>First Responder Fire Protection, Corp.</b>	
	Business name/disregarded entity name, if different from above	
	Check appropriate box for federal tax classification: <input type="checkbox"/> Individual/sole proprietor <input type="checkbox"/> C Corporation <input checked="" type="checkbox"/> S Corporation <input type="checkbox"/> Partnership <input type="checkbox"/> Trust/estate  <input type="checkbox"/> Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=partnership) ▶ _____  <input type="checkbox"/> Other (see instructions) ▶ _____	Exemptions (see instructions):  Exempt payee code (if any) _____  Exemption from FATCA reporting code (if any) _____
	Address (number, street, and apt. or suite no.) <b>19146 Stare St.</b>	Requester's name and address (optional)
City, state, and ZIP code <b>Northridge, CA 91324</b>		
List account number(s) here (optional) <b>10000695045</b>		

**Part I Taxpayer Identification Number (TIN)**

Enter your TIN in the appropriate box. The TIN provided must match the name given on the "Name" line to avoid backup withholding. For individuals, this is your social security number (SSN). However, for a resident alien, sole proprietor, or disregarded entity, see the Part I Instructions on page 3. For other entities, it is your employer identification number (EIN). If you do not have a number, see *How to get a TIN* on page 3.

**Note.** If the account is in more than one name, see the chart on page 4 for guidelines on whose number to enter.

<b>Social security number</b>								
<b>Employer identification number</b>								
2	7	-	4	3	3	5	2	2

**Part II Certification**

Under penalties of perjury, I certify that:

- The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
- I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
- I am a U.S. citizen or other U.S. person (defined below), and
- The FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is correct.

**Certification Instructions.** You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you have failed to report all interest and dividends on your tax return. For real estate transactions, item 2 does not apply. For mortgage interest paid, acquisition or abandonment of secured property, cancellation of debt, contributions to an individual retirement arrangement (IRA), and generally, payments other than interest and dividends, you are not required to sign the certification, but you must provide your correct TIN. See the instructions on page 3.

<b>Sign Here</b>	Signature of U.S. person ▶	Date ▶ 1/18/16
------------------	----------------------------	----------------

**General Instructions**

Section references are to the Internal Revenue Code unless otherwise noted.

**Future developments.** The IRS has created a page on [www.irs.gov/w9](http://www.irs.gov/w9) for information about Form W-9, at [www.irs.gov/w9](http://www.irs.gov/w9). Information about any future developments affecting Form W-9 (such as legislation enacted after we release it) will be posted on that page.

**Purpose of Form**

A person who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) to report, for example, income paid to you, payments made to you in settlement of payment card and third party network transactions, real estate transactions, mortgage interest you paid, acquisition or abandonment of secured property, cancellation of debt, or contributions you made to an IRA.

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN to the person requesting it (the requester) and, when applicable, to:

- Certify that the TIN you are giving is correct (or you are waiting for a number to be issued),
- Certify that you are not subject to backup withholding, or
- Claim exemption from backup withholding if you are a U.S. exempt payee. If applicable, you are also certifying that as a U.S. person, your allocable share of any partnership income from a U.S. trade or business is not subject to the withholding tax on foreign partners' share of effectively connected income, and

4. Certify that FATCA code(s) entered on this form (if any) indicating that you are exempt from the FATCA reporting, is correct.

**Note.** If you are a U.S. person and a requester gives you a form other than Form W-9 to request your TIN, you must use the requester's form if it is substantially similar to this Form W-9.

**Definition of a U.S. person.** For federal tax purposes, you are considered a U.S. person if you are:

- An individual who is a U.S. citizen or U.S. resident alien,
- A partnership, corporation, company, or association created or organized in the United States or under the laws of the United States,
- An estate (other than a foreign estate), or
- A domestic trust (as defined in Regulations section 301.7701-7).

**Special rules for partnerships.** Partnerships that conduct a trade or business in the United States are generally required to pay a withholding tax under section 1446 on any foreign partners' share of effectively connected taxable income from such business. Further, in certain cases where a Form W-9 has not been received, the rules under section 1446 require a partnership to presume that a partner is a foreign person, and pay the section 1446 withholding tax. Therefore, if you are a U.S. person that is a partner in a partnership conducting a trade or business in the United States, provide Form W-9 to the partnership to establish your U.S. status and avoid section 1446 withholding on your share of partnership income.



# THE PRESS-ENTERPRISE

1825 Chicago Ave, Suite 100  
Riverside, CA 92507  
951-684-1200  
951-368-9018 FAX

## PROOF OF PUBLICATION (2010, 2015.5 C.C.P)

Publication(s): The Press-Enterprise

### PROOF OF PUBLICATION OF

Ad Desc.: Bid No. FM08240003992

I am a citizen of the United States. I am over the age of eighteen years and not a party to or interested in the above entitled matter. I am an authorized representative of THE PRESS-ENTERPRISE, a newspaper in general circulation, printed and published daily in the County of Riverside, and which newspaper has been adjudicated a newspaper of general circulation by the Superior Court of the County of Riverside, State of California, under date of April 25, 1952, Case Number 54446, under date of March 29, 1957, Case Number 65673, under date of August 25, 1995, Case Number 267864, and under date of September 16, 2013, Case Number RIC 1309013; that the notice, of which the annexed is a printed copy, has been published in said newspaper in accordance with the instructions of the person(s) requesting publication, and not in any supplement thereof on the following dates, to wit:

**02/23, 02/24, 02/27, 02/28/2016**

I certify (or declare) under penalty of perjury that the foregoing is true and correct.

Date: Feb 28, 2016

At: Riverside, California



Legal Advertising Representative, The Press-Enterprise

PROWEST CONSTRUCTORS  
22710 PALOMAR ST  
WILDOMAR, CA 92595

Ad Number: 0010138860-01

P.O. Number: Bid No. FM08240003992

### Ad Copy:

Bid No. FM08240003992

ProWest Constructors  
NOTICE INVITING BIDS

Project: PUBLIC DEFENDER/PROBATION OFFICE  
Owner: Riverside County Economic Development Agency  
Construction Manager: ProWest Constructors

BID RELEASE 02:

**BID DATE: March 24, 2016**

**BID TIME: 2:00 P.M.**

Prime Trade	Estimated Cost
Bid Packages	
.05 Rough Carpentry	\$60,000
.06 Roofing & Insulation	\$465,000
.07 Flashing & Sheet Metal	\$45,000
.08 Doors, Frames, Hardware & Installation	\$940,000
.09 Glass & Aluminum	\$1,170,000
.10 Metal Stud Framing, Drywall & Insulation	\$1,300,000
.11 Lath & Plaster	\$150,000
.12 Plumbing	\$575,000
.13 HVAC & Controls	\$3,400,000
.14 Electrical, Low Voltage, Security, & Fire Alarm	\$2,775,000

Submit sealed bids to: County of Riverside, Economic Development Agency, 4080 Lemon Street, 1st Floor, Riverside, CA 92501. All Contractors must provide a 10% Bid Bond at time of bid and a 100% Performance and Payment Bond upon receipt of contract as they will be contracted directly by Owner.

Bid documents available 02/23/16 at IB Reprographics (951) 682-1650, www.ibrepro.com. \$375.00 non-refundable fee per set plus \$100.00 for color Photobook, if requested (excludes shipping.) Digital download for \$150.00.

Job Walk is scheduled for 03/2/16 at 10:00 AM. It is non-mandatory. Bidders shall meet at the Job Site, 4075 Main Street, Riverside, CA 92501. For further information, contact Carol Frias from ProWest Constructors at 951-678-1038 ext. 34. 2/23, 24, 27, 28

3-13 of 10/06/15

# **PROWEST™**

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## **CONSTRUCTORS**

**Project Name:** RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY  
RIVERSIDE PUBLIC DEFENDER / PROBATION BUILDING PROJECT  
BID RELEASE 03  
**Project No.:** FM08240003992

**ADDENDUM NO. 1**  
to the  
**CONTRACT DOCUMENTS**  
April 4, 2016

- I. Bidder acknowledges that it is Bidder's responsibility to ascertain whether any Addenda have been issued and if so, to obtain copies of such Addenda from IB Reprographics' facility at the appropriate address stated on Page 3 of the Notice of Inviting Bids. Bidder therefore agrees to be bound by all Addenda that have been issued for this Bid.

This addendum forms a part of the Contract Documents and modifies the original Bidding Documents dated March 2016 (Bid Release No. 03) and consists of 2 pages (no attachments). The following changes, additions, or deletions shall be made to the following documents as indicated, and all other conditions shall remain the same.

II. **BID EXTENSION FOR BID RELEASE 03**

- A. The Bid Date/Time for **All Bid Packages** contained in Bid Release 03 shall be extended to **Thursday, April 14, 2016 at 2:00 PM**. Location to remain at 4080 Lemon Street, Riverside, CA 92501

III. **BID PACKAGES, CONTRACT REQUIREMENTS AND DIVISION 1 SPECIFICATIONS – VOLUME 1 OF 2**

A. **SCOPES OF WORK**

1. 01 12 00.05 Scope of Work – Cast-In-Place Concrete & Reinforcing
  - a) Section 3.0: **REVISE** Paragraph .21 to read as follows:  
**.21** Recessed slab for recessed rail per Detail **B/S312 13/S312** to be done in two pours to include blackout and reinforcing.
  - b) Section 3.0: **ADD** Paragraph .54 to read as follows:  
**.54** ***Bidder to include 240 labor hours to patch all concrete "blow-outs" created by removal of previous floor track at Building Levels 2 through 8. Include labor and materials, leave smooth to match adjacent concrete finish.***

IV. **DIVISIONS 2 THROUGH 33 SPECIFICATIONS, GEOTECHNICAL REPORT – VOLUME 2 OF 2**

No modifications made to Volume 2 of 2.

V. DRAWINGS

No modifications made to Drawings.

**RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AGENCY**

**BY: ProWest Constructors  
Construction Manager**

  
\_\_\_\_\_  
**Larry Bookout  
Executive Director of Preconstruction**

*Enclosures: None*

**END OF ADDENDUM NO. 1**



OFFICE OF  
CLERK OF THE BOARD OF SUPERVISORS  
1st FLOOR, COUNTY ADMINISTRATIVE CENTER  
P.O. BOX 1147, 4080 LEMON STREET  
RIVERSIDE, CA 92502-1147  
PHONE: (951) 955-1060  
FAX: (951) 955-1071

KECIA HARPER-IHEM  
Clerk of the Board of Supervisors

KIMBERLY A. RECTOR  
Assistant Clerk of the Board

# MEMO: Bid Bond Release

Date: 7-21-16

Name of Project: Public Defender / Probation Office

Item #: 3-13 of 10/06/15

Cashier's check #: 0098402764

Amount: \$ 7,801.30

Bid Bond from: A & Z Signage - 26  
(name of company)

For above-mentioned project, is released to:

Print Name: Alex LaForge

Signature: Alex LaForge

Company Name: A & Z Signs

Contact No. : 909-949-4442

Per instruction from: Dominick Lombardi of EDA  
Via email attached.

Cecilia Gil 7/21/16  
Board Assistant Date

## Gil, Cecilia

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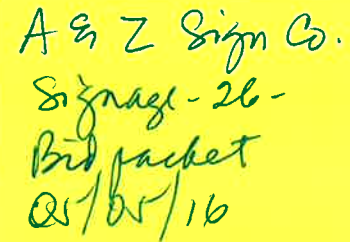
**From:** Lombardi, Dominick <DLOMBARDI@rivcoeda.org>  
**Sent:** Tuesday, July 19, 2016 12:22 PM  
**To:** Gil, Cecilia; Victor, Marsha  
**Subject:** RE: Public Defender/Probation office 10% bid check

Thanks to both of you. I will let them know that they can call you. We have awarded the signage contract to the low bidder already so the check can be released.

Dominick

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**From:** Gil, Cecilia  
**Sent:** Tuesday, July 19, 2016 10:49 AM  
**To:** Victor, Marsha; Lombardi, Dominick  
**Subject:** RE: Public Defender/Probation office 10% bid check



A & Z Sign Co.  
Signage - 26 -  
Bid packet  
05/05/16

We have the check here. Just give me a go signal to release it back to them and I will. I will need them to come and sign a release form and ID to verify identification. They can also call me so I can have it ready for them to pick up.

*Cecilia Gil*

Board Assistant  
Clerk of the Board of Supervisors  
(951) 955-8464  
MS# 1010

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**From:** Victor, Marsha [mailto:MVICTOR@co.riverside.ca.us]  
**Sent:** Tuesday, July 19, 2016 10:33 AM  
**To:** Lombardi, Dominick <DLOMBARDI@rivcoeda.org>  
**Cc:** Gil, Cecilia <CCGIL@rcbos.org>  
**Subject:** RE: Public Defender/Probation office 10% bid check

Dominick,

I do not have the check. Clerk of the Board always keeps those locked up and just notes that a check was provided in lieu. If the contract has been awarded to the low bidder, signed, and all required documents submitted, then the check should be returned.

Marsha L. Victor, Principal Deputy  
Office of County Counsel  
Phone: (951) 955-6300  
Fax: (951) 955-6883  
Email: [mvictor@co.riverside.ca.us](mailto:mvictor@co.riverside.ca.us)