

ProWest Constructors

REQUEST FOR INTERPRETATION

RFI No.: 236

Riverside County Economic Development Agency Riverside, CA

TITLE: IB #007 FOOTING AT NEW MOP SINK LOCATION

DATE:

12/15/2016

PTC: Empyrean Plumbing

PROJECT : Riverside Public Defender/Probation Building Project # FM08240003992

TO: Thomas Howell, AIA - Holt Architecture

70225 Highway 111, Suite D Rancho Mirage, CA 92270

REQUESTED:

12/15/2016

REQUIRED:

12/20/2016

ANSWERED:

QUESTION:

The new mop sink location in Instruction Bulletin #007 Room #104 requires a 3" P-Trap below the fixture. There is a grade beam footing below this wall as depicted in the attached sketch. Underground plumbing for a fixture like this will require extensive demolition of the grade beam to make it happen. There was a drinking fountain originally here that we had to roll up and over the grade beam to get a 2" waste line in the wall. We would like to propose a different type sink (see attached) that could use the original 2" drain line without interfering with the grade beam. Will the attached American Standard #8379.000 Service Sink be an acceptable alternate?

DWG. / DETAIL REF:

PROPOSED SOLUTION:

Install the American Standard #8379.000 Service Sink.

Requested By: Wesley Freeman Signed: Date: 12/15/2016

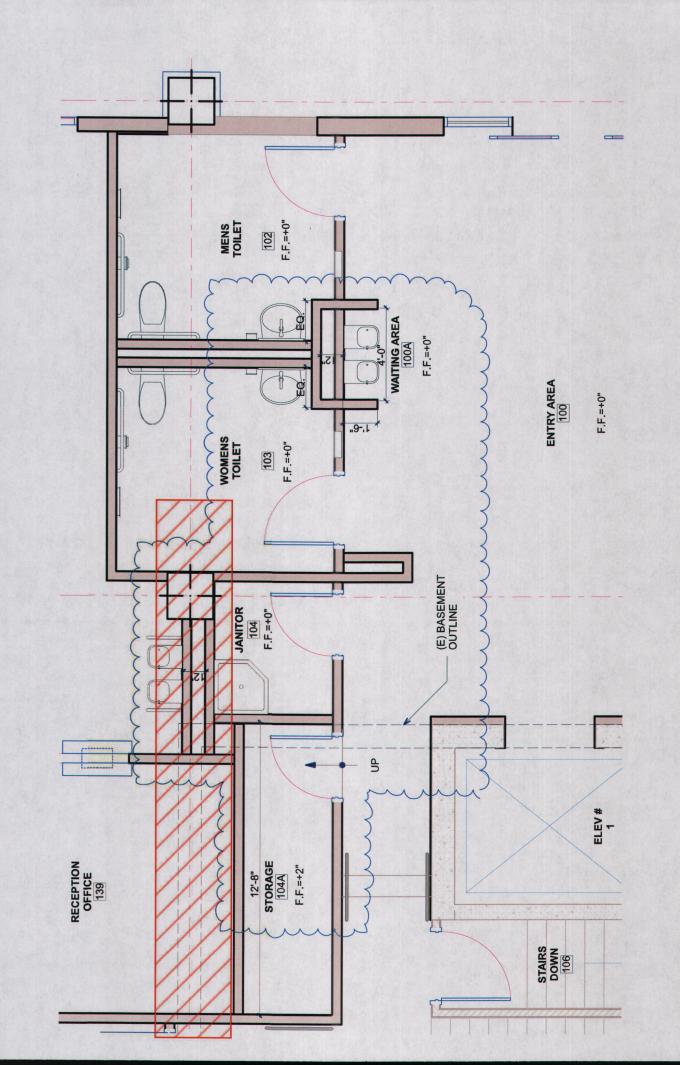
ANSWER:

Proposed alternate is acceptable.

Answere By: Steven Porter

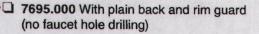
Signed:

Date: 12/20/2016



AKRON™ SERVICE SINK

- · Enameled cast iron (inside only enameled)
- · Supplied with wall hanger and rim guard
- · Available with plain back or drilled back for faucet
- 7695.008 With drilled back 2 holes on 8" centers and rim guard



Available Components:

☐ 8379.026 Rim Guard

Nominal Dimensions:

610 x 521mm (24" x 20-1/2")

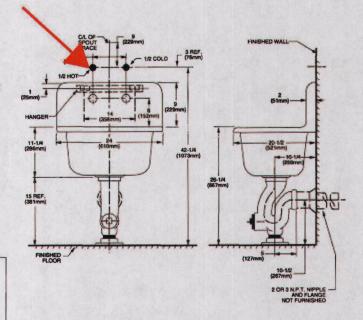
Bowl sizes:

19-7/8" (505mm) wide 16-3/8" (416mm) front to back 10-1/2" (267mm) deep

Compliance Certifications -Meets or Exceeds the Following Specifications:

ASME A112.19.1 for Cast Iron Plumbing Fixtures





To Be Specified:

- ☐ Faucet: 8340.235 exposed yoke wall-mount utility faucet
- ☐ Faucet: 8340.243 same as above with vacuum breaker
- ☐ Faucet: 8341.076 same as above with vacuum breaker and stops in shank
- Alternative Faucet
- ☐ Trap Standard: 7798.030 cast iron "P" trap standard to wall and strainer for 3" iron pipe
- Trap Standard: 7798.020 cast Iron "P" trap standard to wall and strainer for 2" iron pip

PROVIDE SUITABLE REINFORCEMENT FOR ALL WALL SUPPORTS. FITTING AND TRAP STANDARD NOT INCLUDED AND MUST BE ORDERED SEPARATELY.

IMPORTANT: Dimensions of fixtures are nominal and may vary within the range of tolerances established by ANSI Standard A112.19.2. These measurements are subject to change or cancellation. No responsibility is assumed for use of superseded or voided pages.

EMPYREAN PLUMBING, INC

PO Box 5680, Riverside, CA 92517 License No. 879157 C36, C34 951-776-4616 FAX 951-346-5675

CHANGE ORDER REQUEST #20

March 16, 2017

RE: Riverside Public Defender EPI Job # 1101

Dear John Hopkins,

Our quoted price for:

Relocate the ice makers on the fourth & sixth floors on a T&M basis as directed by Prowest.

Reference:

Exclusions:

Total net change to contract: \$ 1,184.00

Additional time required: 1 day(s)

Respectfully,

Nicholas Farmer, Senior Estimator

DATE: March 16, 2017

Proposal No.: 20
REFERENCE:

\$1,172.36

COST PROPOSAL

DESCRIPTION OF CHANGE: See EPI Cover Sheet

GENERAL CONTRACT	ror.		EATERIAL		LABOR		EQUIPMENT.
MEN DESCRIPTION	1.	OTY	UNIT	EXTENSION		EXTENSION	OTY UNIT EXTENSION
Pipe Detail Sheet		1.00	\$287.00	TO STATE OF THE PARTY OF THE PA	8.00 \$69.69	\$557.52	\$0.00
·			*==:::==	\$0.00	\$69.69	\$0.00	\$0.00
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				\$0.00	\$69.69	\$0.00	\$0.00
	SUBTOTALS:			\$287.00		\$557.52	\$0.00
MATERIAL					\$287.00		
SALES TAX (8.5%)							
LABOR					\$24.40		
					\$557.52		
LABOR BURDEN (27%) EQUIPMENT					\$150.53		
EXCIL MEM					\$0.00		
SUBTOTAL DIRECT COSTS FEE ON DIRECT COSTS (15%)					\$1,019.45 \$152.92		
	,						

SUBTOTAL

SUBCONTRACTOR MATERIAL	\$0.00
SUBCONTRACTOR SALES TAX (8.5%)	\$0.00
SUBCONTRACTOR LABOR	\$0.00
SUBCONTRACTOR LABOR BURDEN (27%)	\$0.00
SUBCONTRACTOR EQUIPMENT	\$0.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$0.00
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	\$0.00
SUBCONTRACTOR SUBTOTAL	\$0.00
BOND (1%)	\$11.72
TOTAL	\$1,184.09

PipeDetail (2)

Company: Empyrean Plumbing & Mechanical JobName: Q:\FILE\FastEST-Local.site\Jobs\2016-29-C-20.job

Material Set: Factor 1

Labor Set: Commercial
Run Date: 3/16/2017 10:48
Sort Key: By Matl Group



Mati			Net		Net	Unit	Job
Group	Qty Size	Description	Price		Total	Hours	Total
anvpcs	6 1/2	#262 Black Sprinkler Short Strap	\$ 5.87	₩	35.22	0.36	1.6
copfit	10 1/2	Wrot Copper 90 Ell	\$ 2.05	₩	20.50	0.32	2.3
copfit	2 1/2	Wrot Copper Cap	\$ 1.49	₩	2.98	0.18	0.3
copfit	2 % x/2	Wrot Copper Reducing Tee	\$ 7.99	↔	15.98	0.55	0.8
coptub	40 1/2	Type L Hard Copper Tube	\$ 3.14	₩	125.60	0.05	1.5
doį	1 <none></none>	FLX Flux Tub	\$16.78	₩	16.78	0.01	0.0
doį	10 1/2	HLDBR HOLD Rite Bracket	\$ 3.50	↔	35.00	0.10	1.0
doį	1-	SLDR Solder 1 LB Roll	\$23.76	↔	23.76	0.52	0.5
misc	24 ½	95/5 Solder Joints	\$ 0.40	₩	9.60	0.00	0.0
misc	4 %	95/5 Solder Joints	\$ 0.48	₩	1.92	0.00	0.0
				₩	287.34		8.0

Wesley Freeman

From:

Lombardi, Dominick

Sent:

Thursday, April 06, 2017 11:35 AM

To:

John Hopkins: Tom Howell

Cc:

Jeff Rising; John Davis; Wesley Freeman

Subject:

RE: Law Offices of the Public Defender - Casework Submittal

Great. That's fine. We can move forward if they have not done so already.

From: John Hopkins [mailto:jhopkins@prowestpcm.com]

Sent: Thursday, April 06, 2017 11:33 AM

To: Lombardi, Dominick <DLombardi@RIVCO.ORG>; Tom Howell <thowell@holtarchitecture.com> **Cc:** Jeff Rising <jrising@prowestpcm.com>; John Davis <jdavis@prowestpcm.com>; Wesley Freeman

<wfreeman@prowestpcm.com>

Subject: RE: Law Offices of the Public Defender - Casework Submittal

To date, we have a cost from Empyrean of \$1,184.00. The cabinet PTC believed it was a wash for him and we have not received a cost from him for this.

John Hopkins

From: Lombardi, Dominick [mailto: DLombardi@RIVCO.ORG]

Sent: Thursday, April 06, 2017 9:42 AM

To: John Hopkins < jhopkins@prowestpcm.com; Tom Howell thowell@holtarchitecture.com; John Davis jhopkins@prowestpcm.com; Wesley Freeman

<wfreeman@prowestpcm.com>

Subject: RE: Law Offices of the Public Defender - Casework Submittal

Are we still good with this? Do we have plumbing and electrical in the correct locations?

From: John Hopkins [mailto:jhopkins@prowestpcm.com]

Sent: Thursday, February 23, 2017 6:53 AM

To: Tom Howell < thowell@holtarchitecture.com; Lombardi, Dominick < DLombardi@RIVCO.ORG <a href="mailto:Cc: Jeff Rising trick: John Davis tombardi@RIVCO.ORG tombardi@holtarchitecture.com <a href="mailto:thowell@holtarchitectur

<wfreeman@prowestpcm.com>

Subject: FW: Law Offices of the Public Defender - Casework Submittal

Tom,

Following up on your questions related to moving the refrigerators and adjusting cabinets in Rooms 417 and 617, the PTCs have been notified. We do not have any hard costs from them at this point but the cost is minimal. We are holding a plug number of 1K in our log for plumbing changes. Verbally the cabinet PTC said it looks like a wash and will notify me if that is not the case.

John Hopkins

From: John Hopkins [mailto:jhopkins@prowestpcm.com]

Sent: Monday, February 20, 2017 9:49 AM

To: Joe Peterson < ipeterson@advelectech.com >; Tom Cahalan < iom@schmittcontracting.com >; 'nfrino@norseca.com' < nfrino@norseca.com >; 'dylan@davidmbertinomanufacturing.com' < dylan@davidmbertinomanufacturing.com >

Cc: Jeff Rising < irising@prowestpcm.com >; Wesley Freeman < wfreeman@prowestpcm.com >

Subject: FW: Law Offices of the Public Defender - Casework Submittal

Please review the attached drawing with changes to the electrical, cabinetry and refrigerator location in Rooms 417 and 617. Get back to me with any comments, costs, etc. so that I can pass them on to the architect.

Thank you, John Hopkins 951-285-1429

From: Tom Howell [mailto:thowell@holtarchitecture.com]

Sent: Monday, February 20, 2017 9:07 AM

To: John Hopkins (<u>jhopkins@prowestpcm.com</u>) < <u>jhopkins@prowestpcm.com</u>>; Jeff Rising (<u>jrising@prowestpcm.com</u>)

<<u>irising@prowestpcm.com</u>>; John Davis (<u>idavis@prowestpcm.com</u>) <<u>idavis@prowestpcm.com</u>>

Cc: Kristine Luong < kluong@holtarchitecture.com>; Dominick Lombardi (dlombardi@rivcoeda.org)

<dlombardi@rivcoeda.org>

Subject: FW: Law Offices of the Public Defender - Casework Submittal

John/Jeff: Please advise. Thanks, Tom

From: Lombardi, Dominick [mailto:DLOMBARDI@rivcoeda.org]

Sent: Friday, January 13, 2017 2:49 PM

To: jrising@prowestpcm.com; jdavis@prowestpcm.com

Cc: Kristine Luong; Tom Howell

Subject: FW: Law Offices of the Public Defender - Casework Submittal

Hello Jeff and John,

Please take a look at the potential change from the Public Defender. Since the casework submittal is not approved that is not much of an issue. However. We would need power and the plumbing for the icemaker in the fridge. Looking at the plan, it already appears we have power. We would just have to run the ½" cold water to the new location of the fridge. Please confirm if this is an easy move forward.

Dominick

From: Kristine Luong [mailto:kluong@holtarchitecture.com]

Sent: Tuesday, January 03, 2017 9:45 AM

To: Lombardi, Dominick < DLOMBARDI@rivcoeda.org>

Subject: RE: Law Offices of the Public Defender - Casework Submittal

Hi Dominick.

Happy New Year! I hope you had a great holiday.

Now that I'm back in the office, I wanted to follow up on the email below regarding the casework. Once I have answers, I will be able to provide my response for the casework.

Thank you, Kristine



KRISTINE LUONG MATERIALS SPECIALIST

kluong@holtarchitecture.com

P: 760/328.5280

70225 Highway 111, Suite D Rancho Mirage, CA 92270

From: Kristine Luona

Sent: Thursday, December 15, 2016 3:24 PM

To: Lombardi, Dominick (<u>DLOMBARDI@rivcoeda.orq</u>)

Subject: Law Offices of the Public Defender - Casework Submittal

Hi Dominick,

I'm currently reviewing the casework submittal and had two questions that need to be answered before I finalize the casework response.

- 1. Ruby and Brian would like to know if in Break Rooms 417 & 617 the refrigerator can be relocated to the north wall (eliminating the casework on the north wall) and to add a base and upper cabinet in place of the refrigerator. I told them I would confirm with plumbing and electrical first. See attachment and let me know if this would be possible.
- 2. Dutch Door 164A has a shelf (refer to M12/A-011A). I'm not sure if this will be provided by the door sub or casework sub.

Thank you, Kristine



KRISTINE LUONG MATERIALS SPECIALIST

kluong@holtarchitecture.com

P: 760/328.5280

70225 Highway 111, Suite D Rancho Mirage, CA 92270



PW COTS No.134

EMPYREAN PLUMBING, INC

PO Box 5680, Riverside, CA 92517 License No. 879157 C36, C34 951-776-4616 FAX 951-346-5675

CHANGE ORDER REQUEST #21

March 16, 2017

RE: Riverside Public Defender EPI Job # 1101

Dear John Hopkins,

Our quoted price for:

Demolished existing corroded drain line located in the basement and replaced with new on a T&M basis as directed by Prowest.

Reference:

Exclusions:

Total net change to contract: \$ 1,525.00

Additional time required: 1 day(s)

Respectfully,

Nicholas Farmer, Senior Estimator

DATE: March 16, 2017

Proposal No.: 21

REFERENCE:

COST PROPOSAL

DESCRIPTION OF CHANGE: See EPI Cover Sheet

GENERAL CONTRAC	TOR	5	WATERIAL			LABOR		EQUIP)	eren.
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See Pipe Detail Shhet		1.00	\$721.00		6.00	\$69.69	\$418.14		\$0.00
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	SUBTOTALS:			\$721.00		400.00	\$418.14		\$0.00
MATERIAL									
MATERIAL						\$721.00			
SALES TAX (8.5%) LABOR						\$61.29			
LABOR BURDEN (27%)						\$418.14			
EQUIPMENT						\$112.90 \$0.00			
SUBTOTAL DIRECT COSTS				•	e.	1,313.32			
FEE ON DIRECT COSTS (15%)				:		\$197.00			
SUBTOTAL						_	\$1,510.32		

SUBCONTRACTOR MATERIAL	\$0.00
SUBCONTRACTOR SALES TAX (8.5%)	\$0.00
SUBCONTRACTOR LABOR	\$0.00
SUBCONTRACTOR LABOR BURDEN (27%)	\$0.00
SUBCONTRACTOR EQUIPMENT	\$0.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$0.00
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	\$0.00
SUBCONTRACTOR SUBTOTAL	\$0.00
BOND (1%)	\$15.10
TOTAL	\$1.525.42

PipeDetail (2)

Company: Empyrean Plumbing & Mechanical JobName: Q:\FILE\FastEST-Local.site\Jobs\2016-29-C-21.job

Material Set: Factor 1

Labor Set: Commercial

Run Date: 3/16/2017 11:11 Sort Key: By Matl Group



		Net			Unit	dol
Qty Size	Description	Price		Total	Hours 1	Total
5 4	#260 Galv Clevis Hanger	\$10.47	\$	ಜ	0.74	
10 ½	#146 Galv All Thread Rod	\$ 2.18	↔	21.78	0.00	0.0
20 ½	Hex Nuts	\$ 0.28	↔	5.60	0.00	0.0
20 ½	Plain Washer	\$ 0.04	↔	0.80	0.00	0.0
14	NH CI Soil Blind Plug	\$18.80	↔	18.80	0.38	0.2
14	NH CI Soil Wye	\$48.90	↔	48.90	1.06	0.7
14	NH CI Soil 1/8 Bend	\$24.90	↔	24.90	0.70	0.4
20 4	No-Hub Cast Iron Soil Pipe	\$20.01	₩	400.20	0.19	2.4
6.4	Husky SD4000 Hubless Couplings	\$24.60	↔	147.60	0.00	0.0
			₩	720.93		9.0

EMPYREAN PLUMBING, INC

PO Box 5680, Riverside, CA 92517 License No. 879157 C36, C34 951-776-4616 FAX 951-346-5675

CHANGE ORDER REQUEST #19R.1

April 25, 2017

RE: Riverside Public Defender EPI Job # 1101

Dear John Hopkins,

Our quoted price for:

Make provisions to the installed water, gas, drain waste and vent for the relocation of the roof boiler to the Penthouse as directed by Prowest.

Reference: RFI #248

Exclusions:

Total net change to contract: \$ 9,140.00

Additional time required: 3 day(s)

The total cost shown on this page may not be used as a basis for T & M pricing not to exceed. All pricing is only reflective of current conditions on the jobsite and are subject to change based upon the conditions at time of approval.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and/or associated acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals related to this same work. The work of other trades, which may be required to complete this change order, is not part of this change proposal.

This quote is valid for (30) calendar days from the above date and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.

Respectfully,

Nicholas Farmer, Senior Estimator

DATE: April 25, 2017

Proposal No.: 19R.1

REFERENCE: RFI #248

COST PROPOSAL

DESCRIPTION OF CHANGE: See EPI Cover Sheet

Name	GENGRAL CONTRAC	TOR .	MATERIAL			LABOR		squedi	NT
Pipe Detail Sheet	ITEM DESCRIPTIO	n	OTY UNIT	EXTENSION	QTY	RATE	EXTENSION	OTY UNIT	EXTENSION
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LABOR \$2,535.11 LABOR BURDEN (27%) \$684.48 EQUIPMENT \$0.00 SUBTOTAL DIRECT COSTS \$7,449.51	SALES TAX (8.5%)	•				\$331.38			
LABOR BURDEN (27%) \$684.48 EQUIPMENT \$0.00 SUBTOTAL DIRECT COSTS \$7,449.51	LABOR				;				
SUBTOTAL DIRECT COSTS \$7,449.51	ABOR BURDEN (27%)								
	EQUIPMENT			•		\$0.00			
TE ON DIDEOU COME (COME)	SUBTOTAL DIRECT COSTS			•	;	\$7,449.51			
	FEE ON DIRECT COSTS (15%)					\$1,117.43			
SUBTOTAL \$8,566.94	SUBTOTAL			•			\$8.566.04		

SUBCONTRACTOR SUBTOTAL BOND (1%)	\$483.00
	\$483.00
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	**************************************
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$63.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00
SUBCONTRACTOR EQUIPMENT	\$0.00
SUBCONTRACTOR LABOR BURDEN (27%)	\$0.00
SUBCONTRACTOR LABOR	\$420.00
SUBCONTRACTOR SALES TAX (8.5%)	\$0.00
SUBCONTRACTOR MATERIAL	\$0.00

SUBCONTRACTORS

including Sales Tax
Company: Empyrean Plumbing & Mechanical
JobName: Q:\FILE\FastEST-Local.site\Jobs\2016-29-C-19.job

	Description	Total Price
1	Asphalt Cut/Demo	1000111100
2	Asphalt Patch	
3	Backfill	
4	Backflow test	
5	Chlorination	
6	Concrete Coring	
7	Concrete Cutting	
8	Concrete Patch	
9	Crane & Rigging	
10	Demolition	
11	Dig	
12	Electrical	
13	Equipment Setting	
14	Fire Protection	
15	Firecaulking	
16	Floor Repair	
17	General Construction	
18	Haul Spoils	
19	Insulation	
20	Man hole	
21	Medical Gas Certification	
22	Outside Utilities	
23	Painting	
24	Roof Repair	
25	Sewer Rooter	
26	Sheet Metal	
27	Storm Structure	
28	Surveyor	
29	Test & Balance	
30	Thrust Block	
31	Tile	
32	Wall Patch	
33	Welder \$105 hr	\$420
34		1.75
35		
36		
37		
38		
39		
40		.,
	Totals	\$420

PipeDetail (2)

Company: Empyrean Plumbing & Mechanical JobName: Q:\FILE\FastEST-Local.site\Jobs\2016-29-C-19.job Material Set: Factor 1
Labor Set: Commercial Run Date: 4/25/2017 8:06
Sort Key: By Matl Group



Mati			Net	Net	Unit	doc
Group	Qty Size	Description	Price	Total	Hours	Total
anvpcs	2.2	#100 Galv Extended Pipe Clamp	\$ 85.20	170.40	0.21	0.3
anvpcs	13	#100 Galv Extended Pipe Clamp	\$ 95.07	\$ 95.07	0.23	0.2
pline6	14 %	Plain Threaded Rod	\$ 0.99	13.86	0.00	0.0
pline6	16 ½	Plain Threaded Rod	\$ 2.04	32.70	0.00	0.0
bolts	10 %	Hex Nuts	\$ 0.21	5 2.10	0.00	0.0
bolts	8 1/2	Hex Nuts	\$ 0.28	\$ 2.24	0.00	0.0
copfit	4 1%	Wrot Copper 90 EII	\$ 27.56	110.24	0.60	1.7
copfit	1 1½×1	Wrot Copper Reducing Tee	\$ 42.35	\$ 42.35	0.82	9.0
coptcl	20 2	DWV Copper Tube	\$ 13.84	\$ 276.80	0.07	1.0
coptub	10 1%	Type L Hard Copper Tube	\$ 11.76	117.60	90.0	4.0
drncar	12	FS Floor Sink	\$236.82	\$ 236.82	1.88	1.9
hanger	3.2	Plain Standard Clevis Hanger	\$ 4.01	12.03	99.0	1.4
hanger	43	Plain Standard Clevis Hanger	\$ 8.15	32.60	0.70	2.0
hanger	2 3%	Plain Standard Clevis Hanger	\$ 8.78	17.56	0.70	1.0
go	5 <none></none>	CRE Core	\$148.96	744.80	0.28	1.4
go	12	FLSH Flashing Lead	\$ 45.20	\$ 45.20	0.25	0.3
milbal	1 1%	BA450 2Pc FP Brnz Swt Ball Valve w/CP Ball	\$219.96	219.96	0.65	0.5
misc	10 %	Plain Washer	\$ 0.04	0.40	0.00	0.0
misc	8 1/2	Plain Washer	\$ 0.04	\$ 0.32	0.00	0.0
misc	-	95/5 Solder Joints	\$ 0.72	\$ 0.72	0.00	0.0
misc	12 1½	95/5 Solder Joints	\$ 0.96	11.52	0.00	0.0
misc	10 3	Sch 40 Butt Weld Joints	\$ 1.54	15.40	0.00	0.0
nhcift	1 4×2	NH CI Soil Short Reducer	\$ 17.90	17.90	09.0	0.4
nhcift	12	NH CI Soil San Tee	\$ 22.70	\$ 22.70	0.54	0.4
nhcift	12	NH CI Soil P-Trap	\$ 23.90	\$ 23.90	0.39	0.3
nhcift	12	NH CI Soil Wye	\$ 21.00	\$ 21.00	0.52	0.4
nhcift	2 2	NH CI Soil 1/8 Bend	\$ 14.20	\$ 28.40	0.36	0.5
nhcipi	20 2	No-Hub Cast Iron Soil Pipe	\$ 11.17	\$ 223.40	0.12	1.7

Matl			Net	Net	Unit	doc
Group	Qty Size	Description	Price	Total	Hours Total	Total
nhhusk	15.2	Husky SD4000 Hubless Couplings	\$ 19.20	\$ 288.00		0.0
nhhusk	14	Husky SD4000 Hubless Couplings	\$ 25.80	\$ 25.80		0.0
shield	2 3½×12	Galv Insulation Prot Shield	\$ 20.11	\$ 40.22		0.5
stĺpip	50 3	Sch 40 ERW Blk Stl Pipe A53B PE	\$ 16.20	\$ 810.10		5.6
uppera	5 %	Plain Wide Jaw Top C-Clamp	\$ 5.67	\$ 28.35	0.00	0.0
uppera	4 1/2	Plain Wide Jaw Top C-Clamp	\$ 7.78	\$ 31.12		0.0
wldfit	43	Std Wt Steel Weld LR 90 EII	\$ 34.24	\$ 136.96		10.5
				\$ 3,898.54		32.4

REQUEST FOR INTERPRETATION **ProWest Constructors** 248 RFI No.: Riverside County Economic Development Agency Riverside, CA **TITLE:** Roof Boiler Moving to Penthouse DATE: 1/11/2017 PTC: **Empyrean Plumbing PROJECT** Riverside Public Defender/Probation Building Project # FM08240003992 TO: Thomas Howell, AIA - Holt Architecture 70225 Highway 111, Suite D **REQUESTED:** 1/11/2017 Rancho Mirage, CA 92270 **REQUIRED:** 1/16/2017 ANSWERED: **QUESTION:** With the relocation of the Roof Boiler to the Penthouse(Per attached SSK-013 and shop drawings from Liberty Climate Control), will the Penthouse now need a floor sink to accommodate this? If so, can you please provide a detail for this new sink? DWG. / DETAIL REF: SSK-013 PROPOSED SOLUTION: We propose to add a floor sink to the penthouse. Requested By: Wesley Freeman 1/11/2017 Signed: Date: ANSWER: There is already a floor sink in the penthouse. It is located just inside the door when walking from the stairwell into the room where the boiler used to be located. 1 or 2 steps inside the door right in the center of the

walkway. Suggest using that floor sink. See red square placed on attached penthouse drawing.

Answere	By: Chris Webb, P.E.	Signed:	Date: 1-11-2017
•			



Signed By:

P.O. Box 5680 Riverside, CA 92517 License No. 879157/C36, C-2, C34, & B (951) 776-4616 Fax: 951-346-5675

Dated: 1/9/2017

Request For Information

	side Public Defender-Probation Building	RFI Subject : Roof Boiler moving to Penthouse
То	Wesley Freeman ProWest Constructors 22710 Palomar Street Wildomar Wildomar, CA 92595 (951) 529-7266(Mobile Phone) wfreeman@prowestpcm.com	RFI Number: 1101-45 RFI Revision Number: 1 RFI Date: 1/9/2017 Type: Revision
Return To	Nick Farmer Empyrean Plumbing, Inc. nick@empyreanplumbing.com	
Clarification	Requested	
We can figure of penthouse room		trol, the boiler has moved inside the penthouse. ion is, will there be a need for a floor sink in this
Based on the a We can figure o penthouse roon Details Above Ground DWV	out the gas and water to this area, but the quest	trol, the boiler has moved inside the penthouse. ion is, will there be a need for a floor sink in this
We can figure of penthouse room Details Above Ground DWV Schedule / Communication of the problem is	eut the gas and water to this area, but the quest	ion is, will there be a need for a floor sink in this

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO3R1

	Date: 2/8/2018	Project Nan	ne: Public Del	fender/Probation	on Building
	To Contractor: Doug Nielsen Construction	PeopleSoft Pr	oject No: FM	08240003992	
	5998 Keswick Avenue Riverside, CA 92506	Distribution: (1) Project Manager (2) Contractor (3) Fiscal		(4) Construction (5) Inspector (6) Architect/E	
	You are directed to make the following changes. Indirect arising out of this work:	Changes shall include labor, mater	ial and equipm	ent; each item	to include all charges or
	DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1)	Cost to move existing power layout	Únforeseen Conditions	4	ADD	\$6,143.32
2)	Decuct for power layout paid to separate PTC	Unforeseen Conditions		DEDUCT	(\$6,143.32)
3)	Provide fall protection measures on roof Extra fuel for elevators not working properly	Unforeseen Conditions Unforeseen Conditions	12	ADD -	\$897.00 \$2,480.07
5)	Cost for additional rental services Aug-Sept Adiitional Rental from Sept-Oct	Unforeseen Conditions Unforeseen Conditions	12	ADD -	\$21,398.85 \$21,398.85
7)	Extra fuel for elevators not working properly Additional rental services from Oct-Nov	Unforeseen Conditions Unforeseen Conditions	13	ADD	\$4,529.15 \$20,963.29
	Additional rental services thru December 2017 and fuel for generators	Unforeseen Conditions	15	ADD	\$38,325.82
10)	Additional Rental Services thru Jan. 2018 and additional generator fuel	Unforeseen Conditions	16	ADD	\$23,197.68
11	Additional rental services thru Feb. 2018 and additional generator fuel	Unforeseen Conditions	17	ADD	\$31,500.83
				TOTAL =	\$164,691.52
	Original Contract Completion Date: Revised Contract Completion Date: NOTE: This change order is not effective until ALL si indicated per Change Order Guidelines. The undersigned contractor has given careful or for, and hereby agrees, if this change order is ap noted above, and perform all services necessary thereto the prices shown above. Contractor expr	onsideration to the change proposed proved, that he will provide all equipment for the work above specified, and will	, including its ment, furnish a Il accept as full	effect on other	work already contracted cept as may otherwise be I costs related in any way
1)	Rathy A Now 2/7 Contractor (Signature) Doug Nielsen Constructor Contractor's Printed Name	Original Contract Prior Authorized Total Contract Prior to th	☑ ADD ☐	\$] DEDUCT \$ \$	424,444.00 42,416.01 466,860.01
2)	Assistant Director CHUCK WASHING ORPTO (Signature) CHUCK WASHING OR SUPER	Amount of Contract Auth Including this Change Or		\$	631,551.53
3)	Assistant Director Printed Name A fine Apple 2 - 7 - 18 donstruction Manager's (Signature) Date	Pursuant to:	☐ Board Poli		
4)	John Hopkins Construction Manager's Printed Name Project-Manager (Signature) Dominick Lombardi	Architect (Signature) Tom Howell	2/7/1 Date	8	
	Project Manager's Printed Name FORM APPROVED COUNTY COU BY: SYNTHIA M. GUNZEL			EDA Change (Order Form - Revised 11-18-14

FEB 2 7 2018 3.26

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

		CHANGE ORDER NO.	CO3		
Date: 2/8/2018		Project Name:	Public De	efender/Probat	ion Building
To Contractor:		PeopleSoft Project			
Doug Nielsen Construction 5998 Keswick Avenue					
Riverside, CA 92506		Distribution:			
LEAST CONTRACTOR OF THE CONTRA		(1) Project Manager (2) Contractor		(4) Constructi	on Manager
		(3) Fiscal		(5) Inspector (6) Architect/E	ngineer
You are directed to make the following changes	. Change	s shall include labor, material a	nd equipm		
indirect arising out of this work: DESCRIPTION OF CHANGE					
	REASO	N FOR CHANGE ORDER	COR#	TYPE	AMOUNT
Cost to move existing power layout		seen Conditions	4	ADD	\$6,143.32
Decuct for power layout paid to separate PTC		seen Conditions	11	DEDUCT	(\$6,143.32)
Provide fall protection measures on roof Extra fuel for elevators not working properly		seen Conditions seen Conditions	12	ADD	\$897.00
	Officies	See Conditions	12	ADD	\$2,480.07
Cost for additional rental services Aug-Sept Adiitional Rental from Sept-Oct		seen Conditions seen Conditions	12	ADD	\$21,398.85
Extra fuel for elevators not working properly		seen Conditions	13	ADD	\$21,398.85
Additional rental services from Oct-Nov		seen Conditions	13 14	ADD	\$4,529.15 \$20,963.29
Additional rental services thru December 2017 and		CONTROL CONTRO	17	ADD	φ20,903.29
fuel for generators Additional Rental Services thru Jan. 2018 and	Unfores	seen Conditions	15	ADD	\$38,325.82
additional generator fuel Additional rental services thru Feb. 2018 and	Unfores	seen Conditions	16	ADD	\$23,197.66
1) additional generator fuel	Unfores	seen Conditions	17	ADD	\$31,500.83
				TOTAL =	\$164,691.52
Prior Authorized Time Extension (calendar days) Revised Construction Duration (calendar days): Original Contract Completion Date: Revised Contract Completion Date: NOTE: This change order is not effective until ALL sindicated per Change Order Guidelines. The undersigned contractor has given careful coffor, and hereby agrees, if this change order is a be noted above, and perform all services necess way thereto the prices shown above. Contractor work.	ignatures l	on to the change proposed, incl hat he will provide all equipme work above specified, and will	luding its ent, furnish	effect on other all materials, e	work already contracted except as may otherwise
Contractor (Signature) Date		Original Contract		\$	424,444.00
		Prior Authorized Total Contract Prior to this Cha		DEDUCT \$	42,416.01 466,860.01
Contractor's Printed Name		Total Contract Filol to this Ch	ange	*-	400,860.01
		Authorized Changes on this C	hange Orde	er: \$	164,691.52
Assistant Director Date					
(Signature)		Amount of Contract Authorized	d		
Vincent Coffeen		Including this Change Order		\$_	631,551.53
Assistant Director					
Printed Name					
			Board Police	The second secon	
Construction Manager's (Signature) Date			M.O. and D	ate	THE RESERVE
John Hanking					
John Hopkins Construction Manager's Printed Name					
Project Manager (Signature) Date	5)	Architect (Signature)	Deta		
网络阿尔斯斯斯 斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯斯		Aroniteot (Signature)	Date		
Dominick Lombardi		Tom Howell			
Project Manager's Printed Name		Architect's Printed Name			er Form - Pavised 11 10 14

Architect's Printed Name

EDA Change Order Form - Revised 11-18-14

CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

EDA Project No.: FM08240003992

PTC: Doug Nielsen Construction

Contract No.:

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

011200.01

Architect's Project No.: RVC.043

PTC CPR #:

CO 11

DATE:

07/12/17

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01 Reference: Deductive Change Order for C04 balance paid for through Perfection Glass

(6,143.32)

for the Relocation of Temp Power to the Building Justification: Balance Paid on Perfection Glass C04

Reference Documentation: Perfection Glass C04 and Doug Neilsen C04

Total Change Order: \$ (6,143.32)

Net Change in Calendar Days Due to This Proposed Change:

0

☐ Schedule impact to be evaluated at a later date.

The original (Contract Sum) was The net change by previously authorized Change Orders The (Contract Sum) prior to this Change Order was The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of The new (Contract Sum) including this Change Order will be The Contract Time will be (increased) (decreased) (unchanged) by : The date of Substantial Completion as of the date of this Change Order therefore is:

	Ju	ly 22, 2017
z	ERO	(0) days
\$		466,860.01
\$		(6,143.32)
\$		473,003.33
\$		48,559.33
\$		424,444.00

PROWEST

CONSTRUCTORS FOR R

Project Name: Riverside Public Defender/Probation Building Project

EDA Project No.: FM08240003992

PTC: Doug Nielsen Construction Contract No.:

011200.01

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

Architect's Project No.: RVC.043

PTC CPR #:

CO 04

DATE:

03/16/17

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

The original (Contract Sum) was

Item No. 01 Reference: Cost to redesign existing power layout by relocating one transformer to

first floor and re-routing all existing cords / cables to run up both stairwells on each side of the building to each floor individually.

Justification: Re-route required due to power being ran in the way of ongoing work.

Reference Documentation: Subcontract Change Order Request

15,143.32

Total Change Order: \$ 15,143.32

Net Change in Calendar Days Due to This Proposed Change:

☐ Schedule impact to be evaluated at a later date.

The net change by previously authorized Change Orders The (Contract Sum) prior to this Change Order was The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of The new (Contract Sum) including this Change Order will be The Contract Time will be (increased) (decreased) (unchanged) by : The date of Substantial Completion as of the date of this Change Order therefore is:

\$ 		424,444.00
\$		33,416.01
\$		457,860.01
\$		15,143.32
\$		473,003.33
ZERO	() days
NO	CH/	ANGE

PROWEST

FOR RE

Project Name: Riverside Public Defender/Probation Building Project

EDA Project No.: FM08240003992

PTC: Pefection Glass

011200.09

Contract No.: PTC Address: 554 3rd Street

Lake Elsinore, CA 92530

Architect's Project No.: RVC.043

PTC CPR #:

CO4

DATE:

07/12/17

Pefection Glass on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01 Reference: Doug Neilsen Change Order for the cost to redesign existing power layout

by relocating one transformer to first floor and re-routing all existing cords / cables to

run up both stairwells on each side of the building to each floor individually.

Justification: Re-Route the Temp Power to Continue Low Roof Work

Reference Documentation: Doug Neilsen Change Order Request

Item No. 02 Reference: Doug Neilsen Change Order for Added extra dumps / pick up of trash due

2,621.33

6,143.32

to heavy work load

Justification: Exra Dumps do to heavier work load

Reference Documentation: Doug Neilsen Change Order Request

Item No. 03 Reference: Doug Neilsen Change Order to Provide extra fuel due to elevators not

9,924.00

working properly. Added extra dumps / pick-up of trash. Added extra sink rental.

Justification: Extra Services

Reference Documentation: Doug Neilsen Change Order Request

Item No. 04 Reference: Doug Neilsen Change Order for the Cost for additional rental services from

21,398.85

5/23/17 - 6/22/17

Justification: Added Rental past Contract Completion Date

Reference Documentation: Doug Neilsen Change Order Request

Item No. 05 Reference: Doug Neilsen Change Order for the Cost for additional rental services from

21,398.85

6/23/17 - 7/22/18

Justification: Added Rental past Contract Completion Date

Reference Documentation: Doug Neilsen Change Order Request

Item No. 06 Reference: Doug Neilsen Change Order for the Cost for additional rental services from

21,398.85

7/23/17 - 8/22/19

Justification: Added Rental past Contract Completion Date

Reference Documentation: Doug Neilsen Change Order Request

PROWEST **CONSTRUCTORS**

Item No. 07 Reference: Removal of Allowance No. 01 as listed within Contract Agreement dated

(2,560.20)

8th Day of April 2016.

<u>Justification:</u> Allowance used to cover costs associated with previous changes.

Reference Documentation: Pages from Executed Contact

Total Change Order: \$ 80,325.00

Net Change in Calendar Days Due to This Proposed Change:

☐ Schedule impact to be evaluated at a later date.

The original (Contract Sum) was

The net change by previously authorized Change Orders

The (Contract Sum) prior to this Change Order was

The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of

The new (Contract Sum) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by :

The date of Substantial Completion as of the date of this Change Order therefore is:

 ZERO	(0) days
\$ 	1,165,174.68
\$	80,325.00
\$	1,084,849.68
\$	(80,150.32)
\$	1,165,000.00

FOR REFERENCE ONLY



CHANGE PROPOSAL REQUEST

	OIII WOLL WOLLD	. NEQUEST			
Project Nam	e: Riverside Public Defender/Probation Building Project	Architect's Proje	ect No.: RVC.043		
EDA Project	No.: FM08240003992	PTC CPR #:	CO 12		
PTC: Doug N	lielsen Construction	DATE:	09/01/17		
Contract No.	: <u>011200.01</u>		• •		
PTC Address	: 5998 Keswick Avenue				
	Riverside, CA 92506				
Doug Nielse and/or entitie	en Construction on behalf of itself and its subcontractors, supplies s referred to in California Civil Code sections 3110, 3111, and 3112:	ers, employees and trust	funds of all tiers and a	ıll ind	ividuals
expenses and disruption, ext	ne amount to be paid under this change order, and the time extension damages, known or unknown, direct or indirect (including without I tended overhead, loss of productivity, impact, working out of seque or future) arising from:	imitation, costs, expense	es and damages result	ng fro	om delay,
DESCRIPTION	N OF THE PROPOSED CHANGE:				
Item No. 01	Reference: Cost to provide and set up delineators on the low protection measures. Justification: Safety Measures after fence demo Reference Documentation: Subcontractor Change Order Reference			\$	897.00
Item No. 02	Reference: Cost for extra fuel due to elevators not working promothy rental charges. Added extra sink rental. Justification: Added fuel Reference Documentation: Subcontractor Change Order Recommendation:		n	\$	2,480.07
Item No. 03	Reference: Cost for additional rental services from 8/23/17 - Justification: Rental Services past Original Contract Reference Documentation: Subcontractor Change Order Rec			\$	21,398.85
			otal Change Order:	\$	24,775.92
	Net Change in Calendar [Days Due to This Prop	osed Change:		0
	☐ Schedule impact to be	evaluated at a later d	ate.		
The original (Co	ntract Sum) was		\$		424,444.00
	by previously authorized Change Orders		\$		42,416.01
	um) prior to this Change Order was				466,860.01
The (Contract St	um) will be (increased)-(decreased) (unchanged) by this Change Order in the	amount of	\$		24,775.92
	act Sum) including this Change Order will be		\$		491,635.93
	ne will be (increased) (decreased) (unchanged) by :		ZERO	(0) d	

July 22, 2017

The date of Substantial Completion as of the date of this Change Order therefore is:



Architect's Project No.: RVC.043

CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992 PTC CPR #: CO 12 4075 Main Street DATE: 09/01/17 Riverside, CA 92522 1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown. arising from the matters referred to in paragraph 1.a. 1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides: A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR. The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein. County Of Riverside, EDA County Of Riverside, EDA DATE: DATE: BY:____ Do Not Accept Reason Code DATE: _____

BY:____

DATE: _______

ProWest Constructors

Project Name: Riverside Public Defende		7/298/17							
EDA Project No. : FM08240003992						PTC/SUB:	Doug M	ielsen Com	struction, inc.
4075 Main Street							OPOSAL#:		32
Riverside, Ca 92522						FIEL	D ORDER #:		
			COST PRO	OPOSAL.					
DESCRIPTION OF CHANGE:									
	Per your directive: Purchase / Install 30 Delineators							f EDA Buildir	ng for Safety
	•					•	_		·
								BOUIPMENT	
PYC THEM DESCRIPTION	CHANGETY	MATERIAL	EXTENSION	CHANGITY	LABOR RATE	EXTENSION	QUANTITY		EXTENSION
Labor				3	52.08	156.24			

Rental Souloment		ļ	<u> </u>					 	
Traffic Management			\$35.00						
							<u> </u>	ļ	
			 						
								ļ	
	ļ				ļ			 	
								 	
	 								
SUBTOTALS:		5.5	535,00			156.24			
PTC MATERIAL			_		535.60				
PTC SALES TAX PTC LABOR		8.75%]		46.86				
PTC LABOR BURDEN		21.49%	1		156.24 33.58				
PTC EQUIPMENT					0.00				
PTC SUBTOTAL DIRECT COSTS					772.28				
PTC FEE ON DIRECT COSTS		15.00%]		115.84	<u> </u>	_		
SUBTOTAL PTC COST						888.12			
SUBCONTRACTOR		MATERIAL		·	LABOR			EQUIPMENT	
ITEM DESCRIPTION	QUANTITY		EXTENSION	QUANTITY		EXTENSION	QUANTITY	UNIT COST	EXCURNISION
	 								
SUBTOTALS:			20.00			0.00			\$0.00
ausivace:	I	L	\$0.00	<u> </u>	<u> </u>	0.00	1	1	40.00
SUB MATERIAL			•		0.00				
SUB SALES TAX SUB LABOR		0.00%	j		0.00 0.00				
SUB LABOR BURDEN		0.00%]		0.00				
SUB EQUIPMENT					0.00	•			
SUB SUBTOTAL DIRECT COSTS			_		0.00				
SUB FEE ON DIRECT COSTS		5.00%	j		0.00	•			
SUBTOTAL SUBCONTRACTOR COST						0.00]		
LOWER TIER FIXED PRICE COST (1)						0.00	1		
LOWER TIER FIXED PRICE COST (2)						0.00	1		
SUBTOTAL LOWER TIER						0.00	Ľ		
PTC FEE ON SUB'S COSTS		5.00%	3			0.00]		
TOTAL PTC COST BEFORE BOND						888.12			
BOND		4 860	1		,	a ad	ı		
		1.00%	ני		-	8.88	-		
TOTAL COST PROPOSAL									897.00
PREPARED & SUBMITTED BY:			Kethy Niek	sen .					
TITLE/COMPANY:	8	ecretary / D	oug Nielsen		on, Inc.	•		O-4 C	
						•		COST PTOPOSI	al Rev. 6-14-2012 Exhibit 5

ProWest Constructors Project Name: Riverside Public Defender/Probation Building Project DATE: 8/6/17 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: **COST PROPOSAL DESCRIPTION OF CHANGE:** Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. PTC MATERIAL LABOR EQUIPMENT ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION UNIT COST EXTENSION QUANTITY RATE EXTENSION QUANTITY Rental Equipment Additional Fuel 1968.68 AAA Portable Restroom Company (Added Sink) 166.55 SUBTOTALS: 0.00 \$2,135.23 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 2.135.23 PTC SUBTOTAL DIRECT COSTS 2,135.23 PTC FEE ON DIRECT COSTS 15.00% 320.28 SUBTOTAL PTC COST 2,455.51 SUBCONTRACTOR MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION UNIT COST EXTENSION UNIT COST QUANTITY RATE EXTENSION QUANTITY **EXTENSION** SUBTOTALS: \$0.00 0.00 \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 **SUB LABOR** 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 2,455.51 BOND 1.00% 24.56 TOTAL COST PROPOSAL \$2,480.07

PREPARED & SUBMITTED BY: Kathy Nielsen Secretary / Doug Nielsen Construction, Inc. TITLE/COMPANY:

ProWest Constructors

Project Name: Riverside Public Defender/Probation Building Project DATE: 8/31/17 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: **COST PROPOSAL DESCRIPTION OF CHANGE:** Per your directive: Provide the following items from 8/23/17 - 9/22/17 PTC MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION UNIT COST EXTENSION UNIT COST QUANTITY QUANTITY EXTENSION QUANTITY EXTENSION Labor 50.48 807.68 Rental Equipment 1800.50 1800.50 Power Plus Elite Construction Equipment 8427.64 8427.64 AAA Portable Restroom Company 1466.63 1466.63 **Burrtec Waste** 905.35 3621.40 American Fence Company 375.00 375.00 Champion Fire Systems 36 48.64 1751.04 SUBTOTALS: \$17,442.21 807.68 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 807.68 PTC LABOR BURDEN 21.49% 173.57 PTC EQUIPMENT 17,442.21 PTC SUBTOTAL DIRECT COSTS 18,423,46 PTC FEE ON DIRECT COSTS 15.00% 2,763.52 SUBTOTAL PTC COST 21,186.98 SUBCONTRACTOR MATERIAL LABOR EQUIPMENT ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY RATE EXTENSION QUANTITY UNIT COST EXTENSION SUBTOTALS: \$0.00 \$0.00 0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 21,186.98 BOND 1.00% 211.87 TOTAL COST PROPOSAL \$21,398.85

Kathy Nielsen

Secretary / Doug Nielsen Construction, Inc.

PREPARED & SUBMITTED BY:

TITLE/COMPANY:

Cost Proposal Rev. 6-14-2012 Exhibit 5

CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Proj	roiec	ling	Build	ation	/Prol	ender	Def	blic	Pu	rside	Rive	ame:	ct N	oje	P۱
---	-------	------	-------	-------	-------	-------	-----	------	----	-------	------	------	------	-----	----

EDA Project No.: FM08240003992

PTC: Doug Nielsen Construction

Contract No.:

011200.01

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

Architect's Project No.: RVC.043

PTC CPR #:

CO 13

DATE:

10/02/17

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

21,398.85

Justification: Rental Services past Original Contract

Reference Documentation: Subcontractor Change Order Request

Item No. 02 Reference: Provide extra fuel due to elevators not working properly. Added extra

\$ 4,529.15

dumps / pick-up of trash. Added extra sink rental.

Justification: Increased trash removal, extra fuel for elevators and added sink for EEAP.

Reference Documentation: Subcontract Change Order Request

Total Change Order: \$ 25,928.00

Net Change in Calendar Days Due to This Proposed Change:

0

☐ Schedule impact to be evaluated at a later date.

The original (Contract Sum) was

The net change by previously authorized Change Orders

The (Contract Sum) prior to this Change Order was

The (Contract Sum) will be {increased} (unchanged) by this Change Order in the amount of

The new (Contract Sum) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by :

The date of Substantial Completion as of the date of this Change Order therefore is:

ZERO	(0) days
\$ 	517,563.93
\$	25,928.00
\$ 	491,635.93
\$	67,191.93
\$ ı	424,444.00



CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

4075 Main Street Riverside, CA 92522 **Architect's Project No.: RVC.043**

PTC CPR #:

CO 13

DATE:

10/02/17

- 1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.
- 1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

BY:	DATE:		
Accepted by Contractor PTC: Doug Nelsey Crefuetuste. BY: Valty A-Mbu	DATE: 10/2/17		
County Of Riverside, EDA	County Of Riverside, EDA		
Accept	ВУ:	DATE:	
Do Not Accept	BY:	DATE;	
Reason Code	ву:	DATE:	
	BY:	DATE:	

		Pro	West (Constr	ructors				
Project Name: Riverside Public De	fender/Prol	bation Bu	ilding Pro	ject		DATE:	10/1/17		
EDA Project No.: FM08240003992						PTC/SUB:	Doug Ni	elsen Cons	truction, Inc.
4075 Main Street						COST PRO	POSAL #:		36
Riverside, Ca 92522						FIELD	ORDER#		
			COST PR	OPOSAL					
DESCRIPTION OF CHANGE:			Per your d	irective: Pr	ovide the follo	wing items from	n 9/23/17 - 1	0/22/17	
PTC		MATERIAL			LABOR			EQUIPMENT	
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor				16	50.48	807.68			
BELLEVICE CONTROL OF A SECURITY									
Rental Equipment									
Power Plus Elite Construction Equipment							1	1800.50 8427.64	1800.50 8427.64
AAA Portable Restroom Company							1	1466.63	1466.63
Burrtec Waste							4	905.35	3621.40
American Fence Company Champion Fire Systems							36	375.00 48.64	375.00 1751.04
MARKET STATE OF THE STATE OF TH									
Commence of the Commence of th									
The state of the s									
SUBTOTALS:						807.68			\$17,442.21
PTC MATERIAL					0.00	007.00			
PTC SALES TAX		0.00%			0.00				
PTC LABOR					807.68				
PTC LABOR BURDEN PTC EQUIPMENT		21.49%			173.57 17,442.21				
PTC SUBTOTAL DIRECT COSTS PTC FEE ON DIRECT COSTS		15.00%			18,423.46 2,763.52				
SUBTOTAL PTC COST		10.0070			2,700.02	21,186.98			
							100		
SUBCONTRACTOR ITEM DESCRIPTION	QUANTITY	MATERIAL UNIT COST	EVTENCION	CHANTITY	LABOR	EXTENSION	OLIANITITY	EQUIPMENT UNIT COST	EXTENSION
TEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNII COST	EXTENSION
SUBTOTALS:			\$0.00	3000		0.00			\$0.00
SUB MATERIAL					0.00				
SUB SALES TAX		0.00%			0.00				
SUB LABOR SUB LABOR BURDEN		0.000/			0.00				
SUB EQUIPMENT		0.00%			0.00				
SUB SUBTOTAL DIRECT COSTS									
SUB FEE ON DIRECT COSTS		5.00%			0.00				
SUBTOTAL SUBCONTRACTOR COST						0.00			
					L	0.00			
LOWER TIER FIXED PRICE COST (1) LOWER TIER FIXED PRICE COST (2) SUBTOTAL LOWER TIER					Г	0.00 0.00 0.00	ı		
PTC FEE ON SUB'S COSTS		5.00%			-	0.00			
TOTAL PTC COST BEFORE BOND		0.0076				21,186.98			
BOND		1.00%			_	21,186.98			
TOTAL COST PROPOSAL									404 000 00
TOTAL COST PROPOSAL								L	\$21,398.85

PREPARED & SUBMITTED BY:

TITLE/COMPANY:

Secretary / Doug Nielsen Construction, Inc.

Project Name: Riverside Public Defender/Probation Building Project DATE: 10/1/17 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. 4075 Main Street COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: COST PROPOSAL **DESCRIPTION OF CHANGE:** Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. Added extra dumps. PTC MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY EXTENSION QUANTITY UNIT COST EXTENSION RATE Rental Equipment Additional Fuel 2087.75 Burrtec 1645.10 AAA Portable Restroom Company (Added Sink) 166.55 SUBTOTALS: \$3,899.40 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 3.899.40 PTC SUBTOTAL DIRECT COSTS 3,899.40 PTC FEE ON DIRECT COSTS 15.00% 584.91 SUBTOTAL PTC COST 4,484.31 SUBCONTRACTOR MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY RATE EXTENSION QUANTITY UNIT COST EXTENSION SUBTOTALS: 0.00 \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00 0.00% SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 4,484.31 BOND 1.00% 44.84 TOTAL COST PROPOSAL \$4,529.15

Kathy Nielsen

Secretary / Doug Nielsen Construction, Inc.

PREPARED & SUBMITTED BY:

TITLE/COMPANY:

Cost Proposal Rev. 6-14-2012 Exhibit 5

Project Nam	ne: Riverside Public Defender/Probation Building Project	Architect's Proj	ect No.: RVC.043		
EDA Project	No.: FM08240003992	PTC CPR #:	CO 14		
PTC: Doug I	Nielsen Construction	DATE:	11/06/17		
Contract No					•
PTC Address	s: 5998 Keswick Avenue				
	Riverside, CA 92506				
	en Construction on behalf of itself and its subcontractors, supplies referred to in California Civil Code sections 3110, 3111, and 3112:		t funds of all tiers and a	all ind	ividuals
expenses and disruption, ex	he amount to be paid under this change order, and the time extensi I damages, known or unknown, direct or indirect (including without ttended overhead, loss of productivity, impact, working out of sequent tor future) arising from:	limitation, costs, expens	es and damages result	ing fr	om delay,
DESCRIPTIO	N OF THE PROPOSED CHANGE:				
Item No. 01	Reference: Cost for additional rental services from 10/23/1 Justification: Rental Services past Original Contract	7 - 11/22/17		\$	20,963.29
	Reference Documentation: Subcontractor Change Order Re	equest			
			Fotal Change Order:	\$	20,963.29
	Net Change in Calendar	Days Due to This Prop	osed Change:		c
	☐ Schedule impact to be	e evaluated at a later	date.		
The original (Co	ontract Sum) was		\$		424,444.00
The net change	by previously authorized Change Orders		\$	•	93,119.93
	Sum) prior to this Change Order was		\$		517,563.93
The (Contract S	Sum) will be (increased) (decreased) (unchanged) by this Change Order in the	e amount of	\$		20,963.29
The new (Contr	ract Sum) including this Change Order will be		\$		538,527.22
The Contract Ti	ime will be (increased) (decreased) (unchanged) by :		ZERO	(0)	lavs

The date of Substantial Completion as of the date of this Change Order therefore is:



Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

4075 Main Street

Riverside, CA 92522

Architect's Project No.: RVC.043

PTC CPR #:

CO 14

DATE:

11/06/17

1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

ProWest Constructors BY: BY:	DATE: //- 7-/7	
Accepted by Contractor PTC: Doug Nicken Constrain In BY: Why AMS	DATE:	
County Of Riverside, EDA	County Of Riverside, EDA	
Accept	ВҮ:	DATE:
Do Not Accept	BY:	DATE:
Reason Code	BY:	DATE:
	BY:	DATE:

Project Name: Riverside Public Def EDA Project No.: FM08240003992	ender/Probation Bu	ilding Pro	oject		PTC/SUB:	A SHARWARD AND SHARWARD		truction, Inc.
4075 Main Street Riverside, Ca 92522						POSAL #:		38
Riverside, Ca 92522		COST PE	OPOSAL		FIELI	O ORDER #:		
DESCRIPTION OF CHANGE:								
		Per your d	irective: Pro	ovide the follow	wing items from	10/23/17 - 1	11/22/17	
PTC	MATERIAL			LABOR			EQUIPMENT	
ITEM DESCRIPTION	QUANTITY UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor			16	50.48	807.68	the gar		
	The state of the state of							
Market Service 1775-2775 Step 1980								
Rental Equipment								
Power Plus						1	1800.50	1800.50
Elite Construction Equipment AAA Portable Restroom Company						1	8427.64 1466.63	8427.64 1466.63
Burrtec Waste						4	905.35	3621.40
American Fence Company Champion Fire Systems						36	48.64	1751.04
			102011		Market San Co	36	40.04	1731.04
SUBTOTALS:					807.68			\$17,067.21
PTC MATERIAL				0.00				
PTC SALES TAX PTC LABOR	0.00%	100		0.00 807.68				
PTC LABOR BURDEN	21.49%			173.57				
PTC EQUIPMENT				17,067.21				
PTC SUBTOTAL DIRECT COSTS				18,048.46				
PTC FEE ON DIRECT COSTS SUBTOTAL PTC COST	15.00%		•	2,707.27	00 755 70	,		
SOBIOTAL FIC COST				L	20,755.73			
SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT	EVERNOLON
TIEM DESCRIPTION	QUANTITY UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
SUBTOTALS:		\$0.00		CONTRACTOR OF THE PARTY OF THE	0.00			\$0.00
SUB MATERIAL				0.00				
SUB SALES TAX SUB LABOR	0.00%			0.00				
SUB LABOR BURDEN	0.00%			0.00				
SUB EQUIPMENT				0.00				
SUB SUBTOTAL DIRECT COSTS SUB FEE ON DIRECT COSTS	5.00%			0.00				
SUBTOTAL SUBCONTRACTOR COST					0.00]		
LOWER TIER FIXED PRICE COST (1) LOWER TIER FIXED PRICE COST (2) SUBTOTAL LOWER TIER				_	0.00 0.00	1		
PTC FEE ON SUB'S COSTS	5.00%				0.00			
TOTAL PTC COST BEFORE BOND	5.00%							
TO THE TO GOOT BEFORE BUND				L	20,755.73			
BOND	1.00%			_	207.56			
TOTAL COST PROPOSAL								\$20,963.29
PREPARED & SUBMITTED BY:		Kathy Niel	sen					

Secretary / Doug Nielsen Construction, Inc.

TITLE/COMPANY:



Project Name: Riverside Public Defender/Probation Building Project

Architect's Project No.: RVC.043

EDA Project No.: FM08240003992

PTC CPR #: CO 15

PTC: Doug Nielsen Construction

DATE: 12/19/17

Contract No.:

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01	Reference: Provide extra fuel due to elevators not working properly. Added extra dumps / pick-up of trash. January - April.	\$	13,201.92
	Justification: Rental Services past Original Contract		
	Reference Documentation: Subcontractor Change Order Request		
Item No. 02	Reference: Cost for additional rental services from 11/23/17 - 12/22/17	\$	20,963.29
	Justification: Rental Services past Original Contract		
	Reference Documentation: Subcontractor Change Order Request		
Item No. 03	Reference: Provide extra fuel due to elevators not working properly. Added extra sink rental. Added extra dumps. For August 2017	\$	4,160.61
	<u>Justification:</u> Rental Services past Original Contract		
	Reference Documentation: Subcontractor Change Order Request		
	Total Change Order:	\$	38,325.82
	Total Change Order.	,	30,323.02
	Net Change in Calendar Days Due to This Proposed Change:		0
	☐ Schedule impact to be evaluated at a later date.		
The original (Co	ntract Sum) was \$		424,444.00
The net change	by previously authorized Change Orders		114 083 22

The original (Contract Sum) was	\$	424,444.00
The net change by previously authorized Change Orders	\$	114,083.22
The (Contract Sum) prior to this Change Order was	\$	538,527.22
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	38,325.82
The new (Contract Sum) including this Change Order will be	\$	576,853.04
The Contract Time will be (increased) (decreased) (unchanged) by :	ZERO	(0) days
The date of Substantial Completion as of the date of this Change Order therefore is:		



Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

4075 Main Street

Riverside, CA 92522

Architect's Project No.: RVC.043

PTC CPR #:

CO 15

DATE:

12/19/17

1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

ProWest Constructors /		
BY: Jahn Horak	DATE: 12-19-17	
ВУ:	DATE:	
Accepted by Contractor. PTC: Doug Nielsen (nsfnfy, I BY: Withy AMM	7.	
PTC: Doug Nielsen (Mshifu &	n stale	
BY: Withy AVNOW	DATE: 12/19/17	
County Of Riverside, EDA	County Of Riverside, EDA	
	The state of the s	
Accept	BY:	DATE:
Do Not Accept	BY:	DATE:
Reason Code	BY:	DATE:
	BY:	DATE:

Project Name: Riverside Public De	fender/Prol	bation Bu	ilding Pro	oject								
EDA Project No.: FM08240003992					PTC/SUB: Doug Nielsen Construct							
4075 Main Street		COST PROP							POSAL #:25			
Riverside, Ca 92522		FIELD ORDI										
			COST PR	OPUSAL								
DESCRIPTION OF CHANGE:	Per you	ır directive	: Provide e	extra fuel du	ie to elevators	not working pro	perly. Add	ed extra dum	nps / pick-up of			
						sh.						
PTC		MATERIAL			LABOR			EQUIPMENT				
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION			
Labor												
Rental Equipment												
								5 (1988)				
March									6248.78			
April									3886.93			
Durates Wests									040.00			
Burrtec Waste									649.93			
Bed and the American State of the State of t												
SUBTOTALS:			0.00	Para e talica		0.00			\$10,785.64			
PTC MATERIAL PTC SALES TAX		0.000	1		90.00							
PTC LABOR		0.00%			0.00 403.84							
PTC LABOR BURDEN		21.49%			86.79							
PTC EQUIPMENT					10,785.64							
PTC SUBTOTAL DIRECT COSTS			1		11,366.27							
PTC FEE ON DIRECT COSTS SUBTOTAL PTC COST		15.00%			1,704.94	42.074.04						
SUBTOTAL FIG COST					_	13,071.21						
SUBCONTRACTOR		MATERIAL			LABOR			EQUIPMENT	EVENION			
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION			
SUBTOTALS:			\$0.00			0.00			\$0.00			
SUB MATERIAL					0.00							
SUB SALES TAX		0.00%]		0.00							
SUB LABOR BURDEN		0.0004	1		0.00							
SUB LABOR BURDEN SUB EQUIPMENT		0.00%			0.00							
SUB SUBTOTAL DIRECT COSTS					0.00							
SUB FEE ON DIRECT COSTS		5.00%]		0.00							
SUBTOTAL SUBCONTRACTOR COST					Г	0.00						
LOWER TIER FIXED PRICE COST (1) LOWER TIER FIXED PRICE COST (2)						0.00						
SUBTOTAL LOWER TIER					[0.00						
PTC FEE ON SUB'S COSTS		5.00%	1		г	0.00						
TOTAL PTC COST BEFORE BOND		100				13,071.21						
						10,071.21						
BOND		1.00%				130.71						
TOTAL COST PROPOSAL									\$13,201.92			
PREPARED & SUBMITTED BY	:		Kathy Niel	sen								
TITLE/COMPANY	The same of the sa	retary / Do		Construction	on, Inc.							

Project Name: Riverside Public Defender/Probation Building Project DATE: 12/1/17 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. COST PROPOSAL #: **4075 Main Street** Riverside, Ca 92522 FIELD ORDER #: COST PROPOSAL **DESCRIPTION OF CHANGE:** Per your directive: Provide the following items from 11/23/17 - 12/22/17 PTC MATERIAL LABOR EQUIPMENT EXTENSION UNIT COST EXTENSION ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY RATE Labor 50.48 807.68 Rental Equipment 1800.50 1800.50 Power Plus Elite Construction Equipment 8427.64 8427.64 1466.63 1466.63 AAA Portable Restroom Company 3621.40 905.35 Burrtec Waste American Fence Company Champion Fire Systems 48.64 1751.04 SUBTOTALS: \$17,067.21 807.68 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 807.68 PTC LABOR BURDEN 21.49% 173.57 PTC EQUIPMENT 17.067.21 PTC SUBTOTAL DIRECT COSTS 18,048.46 PTC FEE ON DIRECT COSTS 15.00% 2,707.27 20,755.73 SUBTOTAL PTC COST SUBCONTRACTOR MATERIAL LABOR **EQUIPMENT** ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY EXTENSION RATE SUBTOTALS: \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 20,755.73 1.00% BOND 207.56 \$20,963.29 TOTAL COST PROPOSAL PREPARED & SUBMITTED BY: Kathy Nielsen

Secretary / Doug Nielsen Construction, Inc.

TITLE/COMPANY:

Project Name: Riverside Public Defender/Probation Building Project DATE: 9/2/17 PTC/SUB: Doug Nielsen Construction, Inc. EDA Project No.: FM08240003992 **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: COST PROPOSAL **DESCRIPTION OF CHANGE:** Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. Added extra dumps. PTC MATERIAL LABOR EQUIPMENT EXTENSION EXTENSION QUANTITY UNIT COST ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY RATE Rental Equipment Additional Fuel 2135.43 1305.95 Burrtec AAA Portable Restroom Company (Added Sink) 166.55 SUBTOTALS: PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 3.607.93 PTC SUBTOTAL DIRECT COSTS 3,607.93 PTC FEE ON DIRECT COSTS 15.00% 541.19 SUBTOTAL PTC COST 4,149.12 SUBCONTRACTOR MATERIAL LABOR EQUIPMENT ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY EXTENSION QUANTITY UNIT COST EXTENSION RATE SUBTOTALS: \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 0.00 5.00% TOTAL PTC COST BEFORE BOND 4,149.12 BOND 1.00% 41.49 \$4,190.61 TOTAL COST PROPOSAL

PREPARED & SUBMITTED BY: Kathy Nielsen

TITLE/COMPANY: Secretary / Doug Nielsen Construction, Inc.



Project Name: Riverside Public Defender/Probation Building Project

The date of Substantial Completion as of the date of this Change Order therefore is:

EDA Project No.: FM08240003992

PTC: Doug Nielsen Construction Contract No.:

011200.01

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

Architect's Project No.: RVC.043

PTC CPR #:

CO 16

DATE:

01/09/18

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 02	Reference: Cost for additional rental services from 12/23/17 - 1/22/18	\$ 17,789.73
	<u>Justification:</u> Rental Services past Original Contract	
	Reference Documentation: Subcontractor Change Order Request	
Item No. 03	rental. Added extra dumps. For December 2017	\$ 5,407.93
	Justification: Rental Services past Original Contract	
	Reference Documentation: Subcontractor Change Order Request	

Total Change Order: \$ 23,197.66

Net Change in Calendar Days Due to This Prop	osed Change:	0
☐ Schedule impact to be evaluated at a later d	late.	
The original (Contract Sum) was	\$	424,444.00
The net change by previously authorized Change Orders	\$	152,409.04
The (Contract Sum) prior to this Change Order was	\$	576,853.04
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of	\$	23,197.66
The new (Contract Sum) including this Change Order will be	\$	600,050.70
The Contract Time will be (increased) (decreased) (unchanged) by :	ZERO	(0) days



Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992 4075 Main Street

Riverside, CA 92522

Architect's Project No.: RVC.043

PTC CPR #:

CO 16

DATE:

01/09/18

1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

ProWest Constructors BY: John Manh	DATE: 1-22-18	
ВУ:	DATE:	
Accepted by Contractor PTC: Doug Nielsen Construction BY: Votting ANDON	Jie - DATE: 1/22/18	
County Of Riverside, EDA	County Of Riverside, EDA	
Accept	BY:	DATE:
Do Not Accept	BY:	DATE:
Reason Code	BY:	DATE:
	BY:	DATE:

Project Name: Riverside Public Det EDA Project No. : FM08240003992				SHEET STREET,	elsen Cons	truction, Inc.				
4075 Main Street						COST PRO			43	
Riverside, Ca 92522			COST PE	OPOSAL		FIELD	ORDER #:			
			COSTER	OFOSAL						
DESCRIPTION OF CHANGE:			Per vour d	lirective: Pi	ovide the follo	owina items from	12/23/17 -	1/22/18		
	Per your directive: Provide the following items from 12/23/17 - 1/22/18									
PTC ITEM DESCRIPTION	QUANTITY	MATERIAL UNIT COST	EXTENSION	OLIANTITY	LABOR RATE	EXTENSION	QUANTITY	EQUIPMENT UNIT COST	EXTENSION	
			- LATERIOION		10112	EXTENSION				
Labor										
Rental Equipment										
Power Plus Elite Construction Equipment							1	1800.50 8427.64	1800.50 8427.64	
AAA Portable Restroom Company							1	1466.63	1466.63	
Burrtec Waste American Fence Company							4	905.35	3621.40	
Champion Fire Systems										
						PETER PETER				
SUBTOTALS:						0.00			\$15,316.17	
PTC MATERIAL					0.00					
PTC SALES TAX PTC LABOR		0.00%			0.00					
PTC LABOR BURDEN		21.49%			0.00					
PTC EQUIPMENT					15,316.17					
PTC SUBTOTAL DIRECT COSTS					15,316.17					
PTC FEE ON DIRECT COSTS SUBTOTAL PTC COST		15.00%			2,297.43	17,613.60				
					'	17,010.00				
SUBCONTRACTOR ITEM DESCRIPTION	QUANTITY	MATERIAL UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION	
SUBTOTALS:			\$0.00			0.00			\$0.00	
			\$0.00			0.00			\$0.00	
SUB MATERIAL SUB SALES TAX		0.00%			0.00					
SUB LABOR SUB LABOR BURDEN		0.000/			0.00					
SUB EQUIPMENT		0.00%			0.00					
SUB SUBTOTAL DIRECT COSTS					0.00					
SUB FEE ON DIRECT COSTS		5.00%			0.00					
SUBTOTAL SUBCONTRACTOR COST					[0.00				
LOWER TIER FIXED PRICE COST (1)						0.00				
LOWER TIER FIXED PRICE COST (2) SUBTOTAL LOWER TIER						0.00				
					L	0.00				
PTC FEE ON SUB'S COSTS		5.00%				0.00				
TOTAL PTC COST BEFORE BOND					L	17,613.60				
BOND		1.00%				176.14				
TOTAL COST PROPOSAL									\$17,789.73	
PREPARED & SUBMITTED BY			Kathy Niels	sen						
TITLE/COMPANY	Sec	retary / Do	ug Nielsen	Construction	on, Inc.					

Project Name: Riverside Public Defender/Probation Building Project DATE: 12/29/17 PTC/SUB: Doug Nielsen Construction, Inc. EDA Project No.: FM08240003992 **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: **COST PROPOSAL DESCRIPTION OF CHANGE:** Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. PTC MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY EXTENSION QUANTITY UNIT COST EXTENSION RATE Rental Equipment Additional Fuel 2707.38 Burrtec 1782.06 AAA Portable Restroom Company (Added Sink) 166.55 SUBTOTALS: 0.00 \$4,655.99 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 4.655.99 PTC SUBTOTAL DIRECT COSTS 4,655,99 PTC FEE ON DIRECT COSTS 15.00% 698.40 SUBTOTAL PTC COST 5,354.39 SUBCONTRACTOR MATERIAL LABOR EQUIPMENT ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION QUANTITY RATE EXTENSION QUANTITY UNIT COST EXTENSION SUBTOTALS: \$0.00 0.00 \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 5,354.39 BOND 1.00% 53.54 TOTAL COST PROPOSAL \$5,407.93

Kathy Nielsen

Secretary / Doug Nielsen Construction, Inc.

PREPARED & SUBMITTED BY:

TITLE/COMPANY:



Project Name: Riverside Public Defender/Probation Building Project

The date of Substantial Completion as of the date of this Change Order therefore is:

EDA Project No.: FM08240003992 **PTC: Doug Nielsen Construction**

Contract No.: 011200.01

PTC Address: 5998 Keswick Avenue

Riverside, CA 92506

Architect's Project No.: RVC.043

PTC CPR #: CO 17

DATE: 01/30/18

Doug Nielsen Construction on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01	Reference: Cost for additional rental services from 1/23/18 - 2/22/18 Justification: Rental Services past Original Contract	\$	17,789.73
	Reference Documentation: Subcontractor Change Order Request		
Item No. 02	Reference: Cost for additional rental services from 2/23/17 - 2/28/18 Justification: Rental Services past Original Contract Reference Documentation: Subcontractor Change Order Request	\$	4,447.44
Item No. 03	Reference: Provide extra fuel due to elevators not working properly. Had to trade out generator for a larger model. Added extra sink rental. January 2018 Justification: Rental Services past Original Contract Reference Documentation: Subcontractor Change Order Request	\$	9,263.66
	Total Change Order:	\$	31,500.83
	Net Change in Calendar Days Due to This Proposed Change:		0
	☐ Schedule impact to be evaluated at a later date.		
The original (Co	ntract Sum) was \$		424,444.00
The net change	by previously authorized Change Orders \$		175,606.70
The (Contract S	um) prior to this Change Order was		600,050.70
The (Contract S	um) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of		31,500.83
The new (Contra	act Sum) including this Change Order will be		631,551.53
The Contract Tir	me will be (increased) (decreased) (unchanged) by :	(0)	days



Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

Architect's Project No.: RVC.043

PTC CPR #: CO 17

4075 Main Street

DATE: 01/30/18

1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

Riverside, CA 92522

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

BY: A last last last last last last last last	DATE: 1 - 31-18	
Accepted by Contractor PTC: Doug Nielsen Constructor BY: Latty HINST	DATE: 1/30/18	
County Of Riverside, EDA	County Of Riverside, EDA	
Accept	ВҮ:	DATE:
Do Not Accept	BY:	DATE:
Reason Code	BY:	DATE:
	BY:	DATE:

Project Name: Riverside Public Def EDA Project No.: FM08240003992	101			,			1/25/18 Doug Ni	elsen Cons	truction, Inc.		
4075 Main Street						COST PRO	POSAL #:		45		
Riverside, Ca 92522						FIELD	ORDER#				
			COST PR	OPOSAL							
DESCRIPTION OF CHANGE:	Per your directive: Provide the following items from 1/23/18 - 2/22/18										
DYC											
PTC ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION		
Labor											
						The Marie State					
								Second .	14 (5 (2 (4)		
Rental Equipment											
Power Plus							1	1800.50	1800.50		
Elite Construction Equipment			25 70				1	8427.64	8427.64		
AAA Portable Restroom Company Burrtec Waste							1 4	1466.63 905.35	1466.63 3621.40		
American Fence Company							4	905.35	3021.40		
Champion Fire Systems											
						FREE CONT.					
SUBTOTALS:						0.00			\$15,316.17		
						0.00			***		
PTC MATERIAL PTC SALES TAX		0.00%	1		0.00						
PTC LABOR		0.0070			0.00						
PTC LABOR BURDEN		21.49%			0.00						
PTC EQUIPMENT					15,316.17						
PTC SUBTOTAL DIRECT COSTS					15,316.17						
PTC FEE ON DIRECT COSTS		15.00%		_	2,297.43						
SUBTOTAL PTC COST						17,613.60					
SUBCONTRACTOR ITEM DESCRIPTION	QUANTITY	MATERIAL	EXTENSION	QUANTITY	LABOR RATE	EXTENSION	QUANTITY	EQUIPMENT UNIT COST	EXTENSION		
	COANTIT	ONIT COST	EXTENSION	QUANTITI	KAIL	EXTENSION	QO/WIII	ONIT GOO!			
SUBTOTALS:			\$0.00			0.00			\$0.00		
SUB MATERIAL					0.00						
SUB SALES TAX		0.00%]		0.00						
SUB LABOR SUB LABOR BURDEN		0.000	1		0.00						
SUB EQUIPMENT		0.00%			0.00						
SUB SUBTOTAL DIRECT COSTS					0.00						
SUB FEE ON DIRECT COSTS		5.00%]		0.00						
SUBTOTAL SUBCONTRACTOR COST					1	0.00]				
LOWER TIER FIXED PRICE COST (1) LOWER TIER FIXED PRICE COST (2) SUBTOTAL LOWER TIER					ı	0.00 0.00 0.00]				
PTC FEE ON SUB'S COSTS		5.00%	1		ſ	0.00	1				
TOTAL PTC COST BEFORE BOND		3.0076				17,613.60					
BOND		1.00%	1			176.14					
		1.00%				170.14					
TOTAL COST PROPOSAL								The state of the s	\$17,789.73		

PREPARED & SUBMITTED BY: Kathy Nielsen

TITLE/COMPANY: Secretary / Doug Nielsen Construction, Inc.

Project Name: Riverside Public Defender/Probation Building Project DATE: 1/25/18 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: COST PROPOSAL **DESCRIPTION OF CHANGE:** Per your directive: Provide the following items from 2/23/18 - 2/28/18 PTC MATERIAL LABOR EQUIPMENT ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION EXTENSION QUANTITY Labor Rental Equipment Power Plus 450.13 450.13 Elite Construction Equipment 2106.91 2106.91 AAA Portable Restroom Company 366.66 366.66 Burrtec Waste 905.35 905.35 American Fence Company Champion Fire Systems SUBTOTALS: \$3,829.05 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 3,829.05 PTC SUBTOTAL DIRECT COSTS 3,829.05 PTC FEE ON DIRECT COSTS 15.00% 574.36 SUBTOTAL PTC COST 4,403.41 SUBCONTRACTOR MATERIAL EQUIPMENT LABOR ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION EXTENSION EXTENSION QUANTITY UNIT COST QUANTITY RATE SUBTOTALS: \$0.00 0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 4,403.41 BOND 1.00% 44.03 TOTAL COST PROPOSAL \$4,447.44

> Kathy Nielsen Secretary / Doug Nielsen Construction, Inc.

PREPARED & SUBMITTED BY:

TITLE/COMPANY:

Project Name: Riverside Public Defender/Probation Building Project DATE: 1/26/18 EDA Project No.: FM08240003992 PTC/SUB: Doug Nielsen Construction, Inc. **4075 Main Street** COST PROPOSAL #: Riverside, Ca 92522 FIELD ORDER #: COST PROPOSAL **DESCRIPTION OF CHANGE:** Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. PTC EQUIPMENT MATERIAL LABOR ITEM DESCRIPTION UNIT COST UNIT COST Rental Equipment Additional Fuel 4822.08 Burrtec 2986.97 AAA Portable Restroom Company (Added Sink) 166.55 SUBTOTALS: 0.00 \$7,975.60 PTC MATERIAL 0.00 PTC SALES TAX 0.00% 0.00 PTC LABOR 0.00 PTC LABOR BURDEN 21.49% 0.00 PTC EQUIPMENT 7,975.60 PTC SUBTOTAL DIRECT COSTS 7,975.60 PTC FEE ON DIRECT COSTS 15.00% 1,196.34 SUBTOTAL PTC COST 9,171.94 SUBCONTRACTOR MATERIAL LABOR **EQUIPMENT** ITEM DESCRIPTION QUANTITY UNIT COST EXTENSION UANTITY QUANTITY UNIT COST EXTENSION SUBTOTALS: \$0.00 0.00 \$0.00 SUB MATERIAL 0.00 SUB SALES TAX 0.00% 0.00 SUB LABOR 0.00 SUB LABOR BURDEN 0.00% 0.00 SUB EQUIPMENT 0.00 SUB SUBTOTAL DIRECT COSTS 0.00 SUB FEE ON DIRECT COSTS 5.00% 0.00 SUBTOTAL SUBCONTRACTOR COST 0.00 LOWER TIER FIXED PRICE COST (1) 0.00 LOWER TIER FIXED PRICE COST (2) 0.00 SUBTOTAL LOWER TIER 0.00 PTC FEE ON SUB'S COSTS 5.00% 0.00 TOTAL PTC COST BEFORE BOND 9,171.94 1.00% 91.72 \$9,263.66 TOTAL COST PROPOSAL

Kathy Nielsen
Secretary / Doug Nielsen Construction, Inc.

PREPARED & SUBMITTED BY:

TITLE/COMPANY:

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO3

Date: 11/22/2017	Project Name	: Public Defender/	Probation Building
To Contractor:	PeopleSoft Proje	ect No: FM 08240	003992
Ceston, Inc. 681 W La Cadena Riverside, CA 92501	Distribution: (1) Project Manager (2) Contractor (3) Fiscal	(5) Ins	instruction Menager spector chitect/Engineer
You are directed to make the following changes.	Changes shall include labor, material		
indirect arising out of this work:			
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR# TY	PE AMOUNT
1) For the stucco patch to be properly waterproofed, the entire section of hardibacker needs to be removed. RFI #178R1	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	13/	
Cost to repair a void at the South Side of the panels	Unforeseen Conditions	4 AD	D \$2,413,34
with sheel metal and plaster repair. Justification: Panels were separating from building	I I I I I I I I I I I I I I I I I I I		20000000
install lath above columns where lile was missing	Unforeseen Conditions		D \$3,472.90
due to the header steel added to the first floor			
window spans, Justification: RFI #272	Unforeseen Conditions	4 AD	D \$4,146.49
Cost for clean up and patch work in the stairwells to make a clean surface for painting Per RFI #404. Skim coat and patch walls for mall room 137. Skim patch on the parking garage where the sky bridge was demoed per RFI #334. Skim coat and patch the stairwells leading to the basement Per RFI			
#364 Justification: RFI #404, RFI #364 and RFI #334	Plan/Essential Scope Omissions	5 AD	\$16,580.34
73			-
The second second second second	Part of the second	KIND OF	
to the second second	TWELT THE		
The second secon	-	-	
Original Contract Completion Date: Revised Contract Completion Date:	619 3/29/2017 12/15/2017		
NOTE: This change order is not effective until ALL sk indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap noted above, and perform all services necessary thereto the prices shown above. Contractor exp	nsideration to the change proposed, in proved, that he will provide all equipments	cluding its effect on	n other work already contra ials, except as may otherwis
Work ANT			
11111			
Contractor (Signature) Date	Original Contract	7 ann	\$ 285,585
Greg Malachowski - Vice President	Prior Authorized Total Contract Prior to this C	ADD DEDUCT	\$ 27,600 \$ 313,193
Contractor's Printed Name			Company of the last
Assistant Discipant ICK MASHINGT Date	Authorized Changes on this	Change Order:	S 26,613
(Signalure) IRMAN, BOARD OF SUPE	RVISOR Amount of Contract Authorize Including this Change Order	ed	\$339,806
Assistant Director			
Printed Name			
Construction Manager's (Signoture) Oate	Pursuant to:		-
John Hopkins Construction Manager's Printed Name Z/2 Roject Manager (Signature) Date	/18 5, On Down	11/30/17	
Ponzinick to a thand COUNTY COUNS Project Manager's Printed Marge	SEL Tom Howell		
MATTICE P. GONTEL 2 SYNTHIA M. GUNZEL	DATE Architect's Printed Name	EDA CI	nange Order Form - Revised 11-1

FEB 2 7 2018 3.26

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

Date: 11/22/2017		CHANGE ORDER NO.	CO3					
		Project Name:	Public Defender/Probation Building					
o Contractor:	PeopleSoft F							
Caston, Inc. 681 W La Cadena Riverside, CA 92501		Distribution: (1) Project Manager (2) Contractor (3) Fiscal		(4) Construct (5) Inspector (6) Architect/				
ou are directed to make the following changes. direct arising out of this work:	Changes s	nall include labor, material a	nd equipm	ent; each iten	to include all charges			
ESCRIPTION OF CHANGE	REASON F	OR CHANGE ORDER	COR#	TYPE	AMOUNT			
for the stucco patch to be properly waterproofed, the entire section of hardibacker needs to be semoved. RFI #176R1 Cost to repair a void at the South Side of the panels with sheet metal and plaster repair.	Unforesee	n Conditions	4	ADD	\$2,413.34			
ustification: Panels were seperating from building istall lath above columns where tile was missing ue to the header steel added to the first floor	Unforesee	n Conditions	4	ADD	\$3,472.90			
indow spans. Justification: RFI #272	Unforesee	n Conditions	4	ADD	\$4,146.49			
cost for clean up and patch work in the stairwells to nake a clean surface for painting Per RFI #404. Skim coat and patch walls for mail room 137. Skim atch on the parking garage where the sky bridge was demoed per RFI #334. Skim coat and atch the stairwells leading to the basement Per RFI #364 Justification: RFI #404, RFI #364 and RFI 334	Plan/Esse	ntial Scope Omissions	5	ADD	\$16,580.34			
				I-I				
Revised Construction Duration (calendar days):		619 3/29/2017 12/15/2017						
Original Contract Completion Date: Revised Contract Completion Date:								
	gnatures be		able, signat	ure authority a	oproval by Form 11 as			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contract, and hereby agrees, if this change order is apple noted above, and perform all services necessiny way thereto the prices shown above. Contractive Co	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, inc. the will provide all equipme work above specified, and v	luding its ent, furnish will accept	effect on othe all materials, as full payme	r work already contract except as may otherw ent for all costs related			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. he undersigned contractor has given careful corpor, and hereby agrees, if this change order is apple noted above, and perform all services necessiny way thereto the prices shown above. Contraction of the cont	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, inc. the will provide all equipme work above specified, and vessly waives any contract of the contra	eluding its ent, furnish will accept right to pu	effect on othe all materials, as full payme	r work already contract except as may otherw ent for all costs related			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Contractor (Signature) Date	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, inc. the will provide all equipme work above specified, and vessly waives any contract of the contract of the change of the contract	eluding its int, furnish will accept right to pu	effect on other all materials, as full payme ursue any furt	r work already contract except as may otherw int for all costs related her claim related to t 285,585. 27,608.			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Contractor (Signature) Date Ontractor's Printed Name	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, ince the will provide all equipme work above specified, and wessly waives any contract of the contra	cluding its and furnish will accept right to put to	effect on other all materials, as full payme ursue any furt	r work already contract except as may otherwant for all costs related ther claim related to to 285,585. 27,608. 313,193.			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Continuange oder work. Ontractor (Signature) Date Ontractor's Printed Name	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, inc. the will provide all equipme work above specified, and vessly waives any contract of the contra	cluding its and furnish will accept right to put to	effect on other all materials, as full payme ursue any furt	r work already contract except as may otherwant for all costs related ther claim related to to 285,585. 27,608. 313,193.			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Contractor (Signature) Date Ontractor (Signature) Date Date Signature) Date	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, incit he will provide all equipme work above specified, and vessly waives any contract. Original Contract Prior Authorized Total Contract Prior to this Chauthorized Changes on this Changes on this Changes on the Chang	cluding its and furnish will accept right to put to	effect on other all materials, as full payme ursue any furt	r work already contract except as may otherwent for all costs related her claim related to t 285,585. 27,608. 313,193.			
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Revised Contract Completion Date: OTE: This change order is not effective until ALL signindicated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Contractor (Signature) Ontractor (Signature) Date Ontractor's Printed Name Sisistant Director Date Incent Coffeen Sisistant Director rinted Name Onstruction Manager's (Signature) Date	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, incit he will provide all equipme work above specified, and wessly waives any contract of the contract prior Authorized Changes on this Change Order Pursuant to:	cluding its and, furnish will accept right to put t	effect on other all materials, as full payme any furt sursue any furt \$\$	r work already contract except as may otherwent for all costs related her claim related to t 285,585. 27,608. 313,193.			
Revised Contract Completion Date: OTE: This change order is not effective until ALL significated per Change Order Guidelines. The undersigned contractor has given careful contractor, and hereby agrees, if this change order is apple noted above, and perform all services necessing way thereto the prices shown above. Contractor (Signature) Date Ontractor (Signature) Date Director Date Director Cignature) Date Donstruction Manager's (Signature) Date Date Date Date Donstruction Manager's (Signature) Date	nsideration proved, tha ary for the	ow are obtained, and if applicate to the change proposed, incit he will provide all equipme work above specified, and wessly waives any contract of the contract prior Authorized Changes on this Change Order Pursuant to:	cluding its and, furnish will accept right to put t	effect on other all materials, as full payme any furt sursue any furt \$\$	r work already contract except as may otherwent for all costs related her claim related to t 285,585. 27,608. 313,193.			
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Revised Contract Completion Date: OTE: This change order is not effective until ALL signindicated per Change Order Guidelines. he undersigned contractor has given careful contractor, and hereby agrees, if this change order is appended above, and perform all services necessiny way thereto the prices shown above. Contractor (Signature) Date Ontractor (Signature) Date Date Signature) incent Coffeen ssistant Director rinted Name	nsideration proved, that ary for the ractor expr	ow are obtained, and if applicate to the change proposed, incit he will provide all equipme work above specified, and wessly waives any contract of the contract prior Authorized Changes on this Change Order Pursuant to:	cluding its and, furnish will accept right to put t	effect on other all materials, as full payme any furt sursue any furt \$\$	r work already contract except as may otherwent for all costs related her claim related to t 285,585. 27,608. 313,193.			

PROWEST

CONSTRUCTORS

CHANGE PROPOSAL REQUEST

	e: Riverside Public Defender/Probation Building Project	Architect's Projec	t No.: RVC.043		
•	No.: FM08240003992	PTC CPR #:	C04		
PTC: Caston,	inc.	DATE:	10/30/17		
Contract No.					
PTC Address:	681 W La Cadena Dr.				
	Riverside, CA 92501				
Caston, Inc.	on behalf of itself and its subcontractors, suppliers, employees and	d trust funds of all tiers and	d all individuals and/	or ent	ities referred
to in California	Civil Code sections 3110, 3111, and 3112:				
expenses and disruption, ext	e amount to be paid under this change order, and the time extensi- damages, known or unknown, direct or indirect (including without lended overhead, loss of productivity, impact, working out of seque or future) arising from:	limitation, costs, expenses	and damages result	ing fro	m delay,
DESCRIPTION	OF THE PROPOSED CHANGE:				
Item No. 01	Reference: The pony walls were previously constructed using for the stucco patch to be properly waterproofed, the entire need to be removed. This costs is for the removal only. Justification: RFI #176R1 Reference Documentation: Subcontractor Change Order Reference	e section of hardibacker	der	\$	2,413.34
item No. 02	Reference: Cost to repair a void at the South Side of the par plaster repair.	nels with sheet metal ar	od .	\$	3,472.90
	<u>Justification:</u> Panels were seperating from building <u>Reference Documentation:</u> Subcontractor Change Order Re	equest			
Item No. 03	Reference: Install lath above columns where tile was missin added to the first floor window spans. Justification: RFI #272	ng due to the header ste	el	\$	4,146.49
	Reference Documentation: Subcontractor Change Order Re	equest			
		То	tal Change Order:	\$	10,032.73
	Net Change in Calendar I	Days Due to This Propo	sed Change:		0
	☐ Schedule impact to be	e evaluated at a later da	te.		
The original (Cor	tract Sum) was		\$		285,585.00
The net change I	by previously authorized Change Orders		\$		27,608.11
	m) prior to this Change Order was		\$		313,193.11
	m) will be (increased)-(decreased) (unchanged) by this Change Order in the	e amount of	\$		10,032.73
	ct Sum) including this Change Order will be		\$		323,225.84
The Contract Tim	ne will be (increased) (decreased) (unchanged) by:		ZERO	(0) da	ays

NO CHANGE

The date of Substantial Completion as of the date of this Change Order therefore is:



Architect's Project No.: RVC.043

BY: DATE: _____.

DATE:

CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

____ Reason Code

EDA Project NEDA Project No.: FM08240003992		PTC CPR #:	C04	
4075 Main Street		DATE:	10/30/17	
Riverside, CA 92522				
1 b. Releases, acquits and discharges THE OWNER, its officers, ag arising from the matters referred to in paragraph 1.a.	rents and employees from all lia	ability, claims, dama	ges, demands or costs, known or uni	known,
1 c. Expressly waives the provisions of section 1542 of the Califor	rnia Civil Code and understands	that said section pro	ovides:	
A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CR RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AF			HIS FAVOR AT THE TIME OF EXECUT	ING THE
The parties acknowledge that this change has been reviewed by				
construed and interpreted without regard to the identity of the pagement that no adjustment in compensation or time of perfo				
ProWest Constructors ,				
BY: July Hardin	DATE: 11/3/1-	2		
BY:	DATE:			
	VA16	······································		
Accepted by Contractor				
PTC: Caston Inc				
BY:	DATE:			
Greg Malachowski, Vice President	······································	Polarosson Milwill sel of	par to the second control of the second cont	ones acrones exceleriosa
County Of Riverside, EDA	County Of Riversid	e, EDA		
Accept	BY:		DATE:	
Do Not Accept	BY:		DATE:	



COR #2



Contractor: Prowest

Attention: Todd

Project: Riverside Public Defenders office

Description: Demoing pony walls, located at the southeast and northwest corner.

Per RFI #176R1 AWA: 08992, 08993. Date: 11/2/16, 11/3/2016

TRADE	St	raight	Ti	me 1/2	Dou	ıble time	Hours		Total
Project Manager	\$	105.02	\$	149.79	\$	194.55		\$	-
Administration	\$	67.81	\$	97.06	\$	126.32		\$	•
Carpenter/LatherForeman	\$	72.66	\$	99.53	\$	126.40	21	\$	1,525.86
Carpenter/Lather Journeyman	\$	68.99	\$	93.96	\$	118.97	8	\$	551.92
Taper Foreman	\$	64.62	\$	85.15	\$	107.82		\$	-
Taper Journeyman	\$	62.18	\$	81.62	\$	102.94		\$	-
Plaster Foreman	Ś	67.41	\$	90.12	\$	112.81		\$	-
Plaster Journeyman	\$	64.92	\$	86.38	\$	107.05		\$	-
Hod carrier/Labor Foreman	Ś	66.72	\$	89.26	\$	111.79		\$	-
Hod Carrier/Labor Journeyman	Ś	64.23	\$	85.52	\$	106.81		\$	= 0
Plaster Clean Up Laborer	\$	61.05	\$	79.99	\$	99.69		\$	-
LABOR TOTAL	<u>_</u>							Ś	2.077.78

<u> </u>	4
LABOR TOTAL	\$ 2,077.78

MATERIALS	Units	Cost	To	otal
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
TOTAL MATERIALS	······································		\$	-

MISC	Units Cost	To	tal
Truck Days	\$ 75.00	\$	
Fuel	\$ 4.30	\$	
Dump fees	\$ 400.00	\$	
Forklift Days		\$	
Scizzorlift Days		\$	
OTAL EQUIPMENT COSTS		\$	

TOTAL EQUIPMENT COSTS	\$,	•
LABOR TOTAL	Ş	\$	2,077.78
MATERIAL TOTAL	•	\$	-
SUBTOTAL	energia de la composição	}	2,077.78
MARKUP	15%	\$	311.67
TOTAL ADD	•	\$	2,389.45
Insurance	1%	\$	23.89
TOTAL		\$	2,413.34
Mark Landon			



354 South Allen Street San Bernardino, CA 92408-1508

ADDITIONAL WORK AUTHORIZATION

ITRACTOR / CONSTRU	CTION MANAGER NAME	DATE OF COMPLETION RFI #, PC	O, ASI, FWO #
Piones	+	JOB NAME	
		public Defen	Ders Office
D ESCRIPTION OF W O EXAMPLE: BLDG #,	PRK COMPLETED ROOM #, TYPE OF WORK CO	OMPLETED	•
Demond	and Cleaner	yp Soutu/for	st North/wes
EAST CO	mer, pony WAI	15 South Fax	
	JONG	Contract	
	LIST OF MATERIA	LS & LABOR	COSTS
21 M.C.	, Urs	3 Locations of flows	2-8
•		PPPL 17 remaining of	DRORCH
3 man & 7h	ours exact ts	pppy 17" renaming of how fMAH to Be PA	noved.
		RFI 176 R1	
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		<u> </u>	
AME	TRADE	SUBTO	ΓAL
	TRADE	•	P
		SUBTO	FAL
	TRADE		SURANCE
	TRADE	,	ΓAL
			OND
	TRADE	TOTAL	\$
RIFICATION OF WORK COMPL	11/3/16	Aug ONING	, // 21/
ONTRACTOR'S SIGNATURE OTE: THIS REVISION RECO	OMES PART OF AND IN ACCORDANCE		NATURE Y13CS000154 0

JU			Ų	U	Ų	J	Ų
	١.						



354 South Allen Street San Bernardino, CA 92408-1508

ADDITIONAL WORK AUTHORIZATION

'TRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION RFI #, PCO, ASI, FWO #	<u> </u>
DIDINEST	JOB NAME	
pro west	De Consti	Office
	public Defendes	OFFICE,
DESCRIPTION OF WORK COMPLETED EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COM	MPLETED	
working on)	4 4 6 6 7 7	1//
DemoED North EAST	COINCI GOOD DONY	1 WH (1/5
also Cleaned up.	· ·	***************************************
LIST OF MATERIALS	S & LABOR	COSTS
(8) 16 105 C/CGN 40 7 1	EXTRA time only - Confessor	+ hook Comple
ya vis crew ap	ENTHER	
	15X1-RA Compa	ct \
(9) has Demo =		Completed
		arlian
	HALFEXTA	/
2		
the Location (East Elevation)		
Deno Duru Rock Strew Transt	& flow Ansy	
RFI # 1176 R1		
NAMETRADE	SUBTOTAL	
NAMETRADE		
	DOME	
NAMETRADE	TOTAL TOTAL	\$
TERIFICATION OF WORK COMPLETED	All IN IN IN IN IN IN IN IN IN	16
ONTRACTOR'S SIGNATURE DATE IOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WIT		DATE

REQUEST FOR INTERPRETATION

RFI No.:

176R1

Riverside County	Economic	Development.	Agency
Riverside, CA		·	

TITLE: reveal at existing condition

DATE:

10/14/2016

PTC: C

Caston

PROJECT

: Riverside Public Defender/Probation Building Project # FM08240003992

TO: Thomas Howell, AIA - Holt Architecture

70225 Highway 111, Suite D Rancho Mirage, CA 92270

REQUESTED:

10/14/2016

REQUIRED:

10/18/2016

ANSWERED:

QUESTION:

In response to RFI 176, the existing wall durrock plaster skim coat condition, this method of plaster substrate is not a acceptable and recommended in the current industry standard. The condition would not be water tight and as the current condition indicates water on the interior has been present. It would be recommended to install new waterproofing and lath to achieve a complete system. Please advise how to proceed.

DWG. / DETAIL REF: Note 2 on A-220A

PROPOSED SOLUTION:

Requested By: Eddie García Signed: Date: 9/14/2016

ANSWER:

Per phone conference on 10/21: remove additional Durrock/skim coat plaster and replace with new exterior plaster due to unforseen condition - there are (28) additional locations: 12" at 4 corner locations on floors 2 thru 8.

Answere By: Tom Howell Signed: Date: 10/21/2016





Contractor: Prowest

Attention: Todd

Cor#4

Project: Riverside Public Defenders office

Description: Repair void at South side of panels with sheetmetal and plaster repair.

Date: 3/22/17

TRADE	S	traight	Ti	me 1/2	Do	ubie time	Hours		Total
Project Manager	\$	105.02	\$	149.79	\$	194.55		\$	-
Administration	\$	67.81	\$	97.06	\$	126.32		\$	_
Carpenter/LatherForeman	\$	72.66	\$	99.53	\$	126.40	24	Ś	1.743.84
Carpenter/Lather Journeyman	\$	68.99	\$	93.96	\$	118.97		Ś	
Taper Foreman	\$	64.62	\$	85.15	\$	107.82		Ś	
Taper Journeyman	\$	62.18	\$	81.62	\$	102.94		Ś	_
Plaster Foreman	\$	67.41	\$	90.12	\$	112.81		Ś	-
Plaster Journeyman	\$	64.92	\$	86.38	\$	107.05	16	\$	1,038.72
Hod carrier/Labor Foreman	\$	66.72	\$	89.26	Ś	111.79		Ś	_
Hod Carrier/Labor Journeyman	\$	64.23	\$	85.52	\$	106.81		Ś	-
Plaster Clean Up Laborer	\$	61.05	\$	79.99	\$	99.69		\$	-
LABOR TOTAL								Ś	2.782.56

MATERIALS	Units	Cost		Total
Flashing	35	3.87	Ś	135.45
Eisen wall	1	44	Ś	44.00
Sand	3	4	· Ś	12.00
Finish	1	16	Ś	16.00
Compound			Ś	•
TOTAL MATERIALS			ž	207 AE

MISC	Units Cost	Total
Truck Days	\$ 75.00	\$
Fuel	\$ 4.30	\$.
Dump fees	\$ 400.00	Š.
Forklift Days		Š.
Scizzorlift Days		Š.
TOTAL FOUIPMENT COSTS		

et also ar	de de de de de la companya del la companya de la co	2,782.56
MATERIAL TOTAL	\$	207.45
SUBTOTAL	\$	2,990.01
MARKUP	15% \$	448.50
TOTAL ADD	\$	3,438.51
Insurance	1% \$	34.39
TOTAL	\$	3,472.90

Erron Ondatje



Contractor: Prowest Attention: Todd Taylor

COR #6

Project: Riverside Public Defenders office

Description: Install lath above columns where tile was missing, per directions.

Date: 09/07/17

TRADE	S	traight	Ti	me 1/2	Doi	uble time	Hours	Total
Project Manager	\$	105.02	\$	149.79	\$	194.55		\$ -
Administration	\$	67.81	\$	97.06	\$	126.32		\$ -
Carpenter/Lather Foreman	\$	72.66	\$	99.53	\$	126.40		\$ -
Carpenter/Lather Journeyman	\$	68.99	\$	93.96	\$	118.97	18	\$ 1,241.82
Taper Foreman	\$	64.62	\$	85.15	\$	107.82		\$ -
Taper Journeyman	\$	62.18	\$	81.62	\$	102.94		\$ -
Plaster Foreman	\$	67.41	\$	90.12	\$	112.81		\$ -
Plaster Journeyman	\$	64.92	\$	86.38	\$	107.05		\$ -
Hod carrier/Labor Foreman	\$	66.72	\$	89.26	\$	111.79		\$ -
Hod Carrier/Labor Journeyman	\$	64.23	\$	85.52	\$	106.81		\$ -
Plaster Clean Up Laborer	\$	61.05	\$	79.99	\$	99.69		\$ -
LABOR TOTAL								\$ 1,241.82

MATERIALS	Units	Cost			Total
TOTAL MATERIALS				\$ \$	- , -
MISC	Units	Cost			Total
Truck Days		\$ 75.00		\$	•
Fuel		\$ 4.30		\$	-
Dump fees		\$ 400.00		\$	-
Forklift Days				\$	-
Scizzorlift Days				\$	-
TOTAL EQUIPMENT COSTS	-			\$	-
LABOR TOTAL				\$	1,241.82
MATERIAL TOTAL				\$	-
SUBTOTAL				\$	1,241.82
MARKUP			15%	\$	186.27
TOTAL ADD				\$	1,428.09
Insurance			1%	\$	14.28
TOTAL				\$	1,442.37

Karina Sical

Caston	ton
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354 South Allen Street San Bernardino, CA 92408-1508

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15.

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION RFI #, PCO, ASI, FWO #	AND THE PARTY OF T
	91-2017 JOB NAME Riverside Public Def	
-	4075 Main St	2 /
	Riverside CA 925	01
	curierioù (* - *) je i et e	
		· · · · · · · · · · · · · · · · · · ·
LIST OF MATERIA	ALS & LABOR	COSTS
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RPI 310 f 311: Laplace Colones where File is	missag.	
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	18 HS	\longrightarrow
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NAME Gerardo Cortus TRADE 1	_ ,,	
NAME MONUEL Brevo TRADE L		275
NAME Solvador Gomez TRADE 1	i	
NAMETRADE	I	·····
NAMETRADE	i	
NAMETRADE		
NAMETRADE	TOTAL N	
VERIFICATION OF WORK COMPLETED	5 - M	
-1-W 1-4/Venth the meh)	Gerardo Ortes	A-4=1=17

EMPLOYEE COMPLETING WORK / SIGNATURE CONTRACTOR'S SIGNATURE NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

DATE

DATE Y13CS000154 03/13



Contractor: Prowest constructors

Attention: Todd

Cor#7

Project: Riverside Public Defenders office

Description: Lath and Plaster work above tile columns.

Date: 10/16/17

TRADE	St	traight	Ti	me 1/2	Do	ubl e time	Hours	Total
Project Manager	\$	105.02	\$	149.79	\$	194.55		\$ -
Administration	\$	67.81	\$	97.06	\$	126.32		\$ -
Carpenter/LatherForeman	\$	72.66	\$	99.53	\$	126.40		\$ -
Carpenter/Lather Journeyman	\$	68.99	\$	93.96	\$	118.97	24	\$ 1,655.76
Taper Foreman	\$	64.62	\$	85.15	\$	107.82		\$ -
Taper Journeyman	\$	62.18	\$	81.62	\$	102.94		\$ •
Plaster Foreman	\$	67.41	\$	90.12	\$	112.81		\$ -
Plaster Journeyman	\$	64.92	\$	86.38	\$	107.05		\$ -
Hod carrier/Labor Foreman	\$	66.72	\$	89.26	\$	111.79		\$ -
Hod Carrier/Labor Journeyman	\$	64.23	\$	85.52	\$	106.81		\$ -
Plaster Clean Up Laborer	\$	61.05	\$	79.99	\$	99.69		\$ -
LABOR TOTAL								\$ 1,655.76

MATERIALS	Units	Cost	Total
3x3" Angle 20 G	200	1.05	\$ 210.00
Casing Bead 1/2"	100	1.83	\$ 183.00
Casing Bead 3/4"	100	1.95	\$ 195.00
# 10 Wafer head Screws	1	84.37	\$ 84.37
TOTAL MATERIALS			\$ 672.37

MISC	Units	Cost		Total
Truck Days		\$ 75.00		\$ -
Fuel	•	\$ 4.30		\$ -
Dump fees		\$ 400.00		\$ -
Forklift Days				\$ -
Scizzorlift Days				\$ -
TOTAL EQUIPMENT COSTS				\$ -
LABOR TOTAL				\$ 1,655.76
MATERIAL TOTAL				\$ 672.37
SUBTOTAL				\$ 2,328.13
MARKUP			15%	\$ 349.22
TOTAL ADD				\$ 2,677.35
Insurance			1%	\$ 26.77
TOTAL			,	\$ 2,704.12

Karina Sical

Y13CS000154 03/13



354 South Allen Street San Bernardino, CA 92408-1508

ADDITIONAL WORK

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION RFI #, PCO, ASI, FWO #	
	RIVERSIDE Public Def	
	4075 Main 8+	
DESCRIPTION OF WORK COMPLETED	Riverside CA 92501	
EXAMPLE: BLOG W, RIGON A, TYPE OF WORK	COMPLETED	
LIST OF MATERI	IALS & LABOR	COSTS
20. Pc 20 Ga 3" X3"	Angle 10 FT	· · · · · · · · · · · · · · · · · · ·
10. PC Casing Bead	1/2" Galv 10' shrt Fla	
10. PC Casing Bead	3 4" Galv 10' Shirt fla	
1. CTN 3/4"x 10 Was	er Head SD TER Screws	
REI 3/0 + 3/11 to 1/10		
	least Expansive method to	
wish Look Alove tile colomus, had	ht planter work to provide	
	1 - This trust (is bather t	\
TO THE TO	prep ABUR Colomas 24 Hrs)
ME Gerando Coites TRADE La	THAT E CALL CUIDTOTAL	
ME Salvador Gome Z TRADE La	The Substitute	
ME JOSE Manuel BravoTRADE La-	The U & Hrs OHP	
VIF		· · · · · · · · · · · · · · · · · · ·
	INSURANCE	
METRADE		
METRADE		
TIVADE	TOTAL / \$	
FIRSTION OF YORK COMPLETED (V-only Mpt. Only)	Lancout Cc -	
	DATE EMPLOYEE COMPLETING WORK / SIGNATURE WITH THE EXISTING CONTRACT.	21-17

Project Name: Riverside Public Defender/Probation Building Project
--

EDA Project No.: FM08240003992

PTC: Caston, Inc.

.

Contract No.: __

011200.11

PTC Address: 681 W La Cadena Dr.

Riverside, CA 92501

Architect's Project No.: RVC.043

PTC CPR #:

C05

DATE:

11/14/17

Caston, Inc. on behalf of itself and its subcontractors, suppliers, employees and trust funds of all tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111, and 3112:

1 a. accepts the amount to be paid under this change order, and the time extensions granted by this change order, as payment in full for all costs, expenses and damages, known or unknown, direct or indirect (including without limitation, costs, expenses and damages resulting from delay, disruption, extended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportunity, etc.) incurred at any time (past, present or future) arising from:

DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01 Reference: Cost for clean up and patch work in the stairwells to make a clean surface

\$ 16,580.34

for painting Per RFI #404. Skim coat and patch walls for mail room 137. Skim patch on the parking garage where the sky bridge was demoed per RFI #334. Skim coat and

patch the stairwells leading to the basement Per RFI #364 Justification: RFI #404, RFI #364 and RFI #334

<u>Reference Documentation:</u> Subcontractor Change Order Request

Total Change Order: \$ 16,580.34

Net Change in Calendar Days Due to This Proposed Change:

0

Schedule impact to be evaluated at a later date.

The original (Contract Sum) was

The net change by previously authorized Change Orders

The (Contract Sum) prior to this Change Order was

The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of

The new (Contract Sum) including this Change Order will be

The Contract Time will be (increased) (decreased) (unchanged) by:

The date of Substantial Completion as of the date of this Change Order therefore is:

NO	CHANGE
 ZERO	(0) days
\$	339,806.18
\$	16,580.34
\$	323,225.84
\$	37,640.84
\$ 	285,585.00



Project Name: Riverside Public Defender/Probation Building Project
EDA Project NEDA Project No.: FM08240003992
4075 Main Street
Riverside, CA 92522

Architect's Project No.: RVC.043
PTC CPR #: C05
DATE: 11/14/17

1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknowns, arising from the matters referred to in paragraph 1.a.

1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein.

BY:	DATE:	
Accepted by Contractor		
BY: Creg Malachowski, Vice President	DATE: November 14, 2017	•
County Of Riverside, EDA	County Of Riverside, EDA	
Accept	ву:	DATE:
Do Not Accept	BY:	DATE:
Reason Code	BY:	DATE:
	ВҮ:	DATE:



Contractor: Prowest constructors

Attention: Todd Taylor

COR#9

Project: Riverside Public Defenders office

Description: Patching, Scratch coat, Smooth coat etc... On stairways , per direction.

Date: 11/13/17

TRADE	St	traight	Ti	me 1/2	Do	uble time	Hours	Total
Project Manager	\$	105.02	\$	149.79	\$	194.55		\$ •
Administration	\$	67.81	\$	97.06	\$	126.32		\$ -
Carpenter/LatherForeman	\$	72.66	\$	99.53	\$	126.40		\$ -
Carpenter/Lather Journeyman	\$	68.99	\$	93.96	\$	118.97		\$ -
Taper Foreman	\$	64.62	\$	85.15	\$	107.82		\$ -
Taper Journeyman	\$	62.18	\$	81.62	\$	102.94		\$ -
Plaster Foreman	\$	67.41	\$	90.12	\$	112.81	66	\$ 4,449.06
Plaster Journeyman	\$	64.92	\$	86.38	\$	107.05	110	\$ 7,141.20
Hod carrier/Labor Foreman	\$	66.72	\$	89.26	\$	111.79		\$ -
Hod Carrier/Labor Journeyman	\$	64.23	\$	85.52	\$	106.81		\$ -
Plaster Clean Up Laborer	\$	61.05	\$	79.99	\$	99.69	10	\$ 610.50
LABOR TOTAL						•		\$ 12,200.76

MATERIALS	Units	Cost	Total
2 Mill Plastic	, 2	\$ 40.11	\$ 80.22
6 Mill Plastic	2	\$ 54.67	\$ 109.34
Red Tape	9	\$ 4.95	\$ 44.55
Blue Tape	1	\$ 4.95	\$ 4.95
Mesh Tape	1	\$ 4.45	\$ 4.45
Blue Glue Gallon	4	\$ 22.80	\$ 91.20
Base coat 121	31	\$ 35.75	\$ 1,108.25
Eisenwall	6	\$ 45.50	\$ 273.00
Sand Bags	9	\$ 4.42	\$ 39.78
Green Floats	4	\$ 3.25	\$ 13.00
Stucco Bag	1	\$ 14.50	\$ 14.50
Wonder fix	4	\$ 62.59	\$ 250.36
Spray Glue Cans	2	\$ 9.97	\$ 19.94
Lathe Sheet	2	\$ 3.32	\$ 6.64
Angle 16 G	10	\$ 1.05	\$ 10.50
Hat Channel	10	\$ 0.35	\$ 3.50
TOTAL MATERIALS		 7.00	\$ 2,074.18

MISC	Units Co	st	To	otal
Truck Days	\$ 7	5.00	\$	-
Fuel	\$	4.30	\$	-
Dump fees	\$ 40	0.00	\$	-
Forklift Days			\$	-
Scizzorlift Days			\$	-
TOTAL EQUIPMENT COSTS			\$	-

 LABOR TOTAL
 \$ 12,200.76

 MATERIAL TOTAL
 \$ 2,074.18

 SUBTOTAL
 \$ 14,274.94

MARKUP	15% \$	2,141.24
TOTAL ADD	\$:	16,416.18
Insurance	1% \$	164.16
TOTAL	\$:	16,580.34

Karina Sical



NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

92408-1508			
CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLE	TION RFI #, PCO, ASI, FWO	
PROWEST	JOB NAME	71	
	KIVERSI	DE PROBA	DION OFFIC
		ANAL ST	* INCOME
STAIRS TO M			
STAIRS TO BASEMENT	LOFF PCC	M 118)	
MASKING GRAINING			
MASKING GRAINING WAR	SET	SCAFFOLD	
LIST OF MATERIALS			COSTO
			COSTS
POLL PLASTIC			
3 ROUS RED TAPE			
- POLL BLUE TADE			
2 GAHLONS BLUE GLUE	=		
Prehand Chapwell - Cl C - Dl C :- C	to 1 t		
Appition of Stone well -GLC-0/5 is con Appition of areas are 65 than work	TRACT WHIR.		
(5 Hours per man 50 tes work)	per Hear	t. Empl.	
- The Color Cook.			
	-		
NAME PLANTE PLASTE	2 5 Hps	SUBTOTAL	
NAME PEDRO HERNANDABADE DEAS TE	n 5 Hps	O+P	
NAMETRADE		SUBTOTAL	
NAMETRADE		INSURANCE	
NAMETRADE		SUBTOTAL	
NAMETRADE		BOND	
NAMETRADE		TOTAL	\$
VERIFICATION OF MORE COMPLETE			7



CONTRACTOR / CONSTRUCTION MANAGER NAME

354 South Allen Stree; San Bernardino, CA 92408-1508

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.



Duna -		10 23-17 JOB NAME		
PROWEST		PIVENSIDE	DROBATION	OFFICE
				-
STAIR TO BASE	MENT LOFF	100m 1118)	
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116	TOTALTERIA			
Lio	T OF MATERIALS & L	ABOR		COSTS
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Z BAG SAN	0			
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Portrand Stark well - Applitund areas are	OSTAS WON	per ARR	1 smail	
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AME LAKIOS BAKKAR	Armen Drass	Eh. 6	LIDTOTAL	
AME JOSUS ALIENTA	TRADE PAGE	Sh.	OBIOTAL	
AME JOSSY HUPTADO	TRADE PLANTE		O+P	
AMECARIOS CALZADILLA	TRADE PLACE	ENDER JAM	INGURANCE	
AME			UBTOTAL	
AME			<u>, </u>	
x a ami	TRADE		OTAL	\$
RIFICATION OF WORK COMPLETED			VIAL	Ψ
_T7V \7 K	10/28/17	Course B	Aums - D	la min
NTRACTOR'S SIGNATURE	DATE	EMPLOYEE COMPLETING W	ORK I SIGNATURE	DATE



CONTRACTOR / CONSTRUCTION MANAGER NAME

354 South Allen Street San Bernardino, CA 92408-1508

DATE OF COMP	
10-24-1	ETION RFI #, PCO, ASI, FWO #
	DE PEOBATION OFFICE

APPLY FINISH (SMOOTH) ON & SOUTH ELEVATION & POOM	TAIRS TO BASEME	NT
TEAR DOWN SCAFFOLD & CLEAN	SILMAIL ROX FOOT	y
LIST OF MATERIALS & LABO)R	COSTS
8 BAGS 121 BASE COAT Z GREEN FLOATS		
S House GADH man on EXHA work of S	lans to Basemat	
+ manifest from 1st flow. Per Arch	usek. Work Completed.	
NAME CANOS BARRAZA TRADE PLASTER	5 Has SUBTOTAL	
NAME FECIPE NAVA TRADE PLASTER	5 Hns O+P	
NAME REMARD GOTIERREZ TRADE PLASTER TEN	DEK 5 MBUBTOTAL	
NAMETRADE	INSURANCE	
NAMETRADE	SUBTOTAL	
NAMETRADE	BOND	
NAMETRADE	TOTAL	\$
CONTRACTOR'S SIGNATURE DATE EMPLO	YEE COMPLETING WORKS SIGNATURE	10 24-1- DATE

COMESIPART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

Y13CS000154 03/13



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	in contact.		
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DATE OF COMPLETION DELA DOG ACLERAGA			

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION I	RFI#, PCO, ASI, FWO#	
PRO WEST	INP NAME	PROBATIO	ON OFFICE
			ZZ OF THE
	Maria de la Mar		
STAIRS TO BASEMENT BE	pwn & s	KIM WE	acs \$
CENTING CHAIR	An Alla In D.	Ann and	•
START PATCHING STAIR	1-8 FLOOR	CHAST SIN	FOR FIRM REPORT
SKIM PATCH ON PAKKING	GARAGE	(FIPTS CO	AT)
LIST OF MATERIALS & L	ABOR		COSTS
2 GALLON BLUE GLUE			
BAGS 121 BASE CO			
POLL RED TAPE			
POLL PLASTIC 2 MI	<u> </u>		
2 GREEN FLOATS			
3 RAGS PLASTER SAND			
BAC BISEN WALL			
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NAME FELIPE NAUE TRADE PLASTER	_	_O+P	
NAME JESUS ARMENTA TRADE PLASTED	0	IBTOTAL	
NAMETRADE		INSURANCE	
NAMETRADE	SU	IBTOTAL	
NAMETRADE		BOND	
NAMETRADE	TC	TAL	\$
ERIFICATION OF WORK COMPLETED	11/2. 17		
17V T-1 4/6/17	WHILL E	Annet	10-30-17
DATE THE DEVICE A PROPERTY OF THE PROPERTY OF	EMPLOYER OUNIELETING WO	PRK / SIGNATURE	DATE

Y13CS000154 03/13



CONTRACTOR / CONSTRUCTION MANAGER NAME

354 South Allen Street San Bernardino, CA 92408-1508

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ONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	N RFI #, PCO, ASI, FWO #	
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Blowerts, sand, + prep.	(Per Funda	gest Siesma Refe	efet)
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1 bag Wunder Fox			
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TRACTOR'S SIGNATURE DATE	~10 X7 1↑	17017018/	1 1 7



ACCEPTANT OF THE PROPERTY OF T

CONTRACTOR/CONSTRUCTION MANAGER NAME Proluest contractors	DATE OF COMPLETION RFI #, PCO, ASI, FWO #	
	Justice Rulding Downton	n Riverside
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oust E West stair ladel, Patchin	y lath and cement and fini	sh with
Wonder fix, and some sanding	ig. (Per final hypertian, Steam	me Reflett
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vonder fix, and 2 journey	men Plusters.	
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AME LLOSEIA Maiguez TRADE Plane TOSE D'GAYOATRADE PO	ster 8O+P	
AMETRADE	CUDTOTAL	
AMETRADE	INSURANCE	
AMETRADE	SUBTOTAL	
AMETRADE	BOND	
AMETRADE	TOTAL	\$
ERIFICATION OF WORK COMPLETED	11,2	
ONTRACTOR'S SIGNATURE	DATE EMPLOYEE COMPLETING WORK / SIGNATURE	DATE



CONTRACTOR / CONSTRUCTION MANAGER NAME

354 South Allen Street San Bernardino, CA 92408-1508



PRO WEST	JOB NAME		
IM WWI	KIVERSIDE	PROBATION	OFFICE
			10.00 Labor
		1	
DATCHING & SANDING	STAIR 1-8	FLOOR /	(مرديد
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IAMETRADE		SUBTOTAL	
IAMETRADE		INSURANCE	
IAMETRADE		UBTOTAL	
IAMETRADE		BOND	
IAMETRADE		OTAL	\$
ERIFICATION OF WORK COMPLETED			
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ONTRACTOR'S SIGNATURE OF AND IN ACCORDANCE V	DATE EMPLOYEE COMPLETING WITH THE EXISTING CONTRACT.		DATE Y13CS000154 03/
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Y13CS000154 03/13



354 South Allen Street San Bernardino, CA 92408-1508

NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

APPITIONAL WORK AUTHORIZATION

92408-1508	AU		34 -
CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #	
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354 South Allen Street

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CONTRACTOR'S SIGNATURE NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

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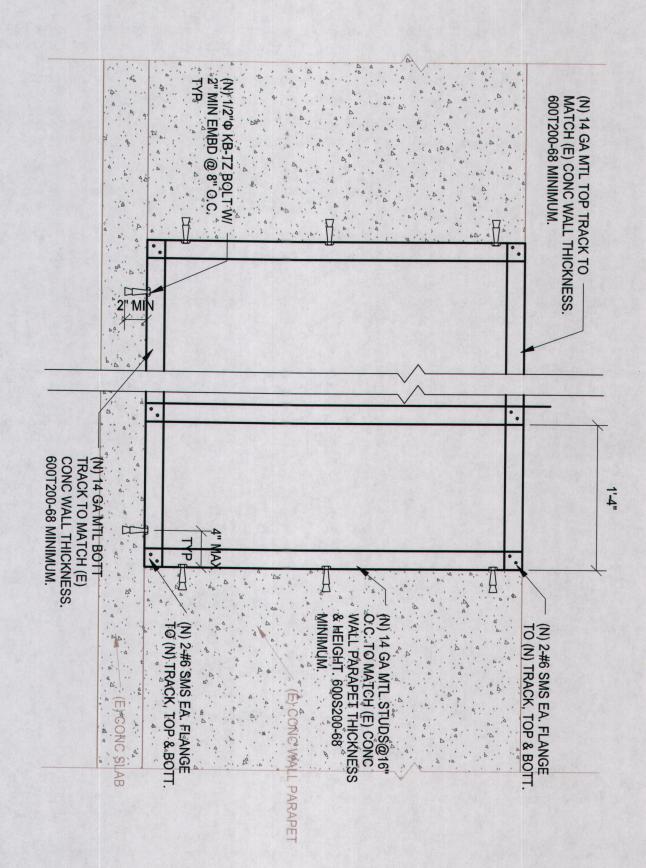
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CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	N RFI #, PCO, ASI, FWO #	
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VERIFICATION OF WORK COMPLETED	711,	7.	

CONTRACTOR'S SIGNATURE DATE DATE DATE COMPLETING WO NOTE: THIS REVISION BECOMES PART OF AND IN ACCORDANCE WITH THE EXISTING CONTRACT.

DATE

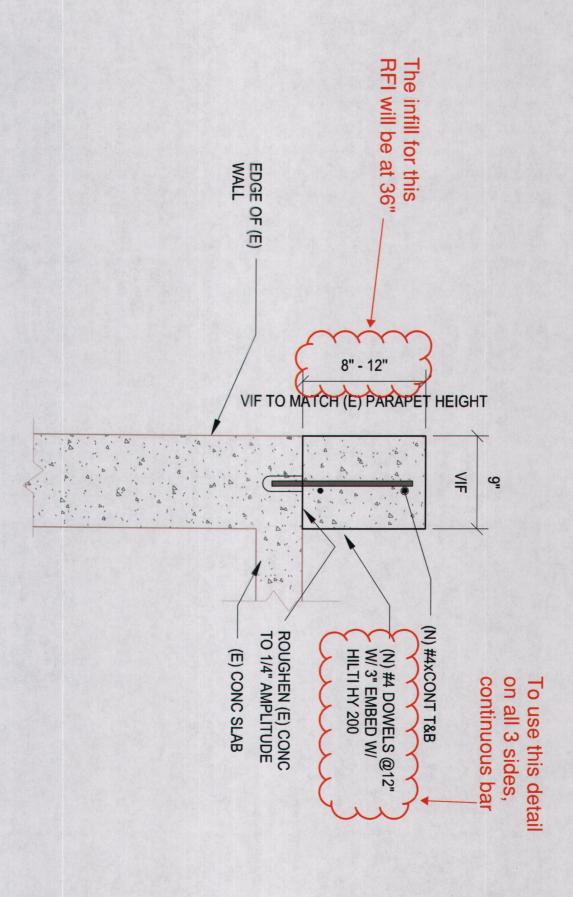
ProWest Constructors REQUEST FOR INTERPRETATION RFI No .: 334 Riverside County Economic Development Agency Riverside, CA TITLE: Sky Bridge Infill DATE: 6/19/2017 PTC: **Bravo Concrete PROJECT** : Riverside Public Defender/Probation Building Project # FM08240003992 TO: Thomas Howell, AIA - Holt Architecture 70225 Highway 111, Suite D 6/19/2017 **REQUESTED:** Rancho Mirage, CA 92270 **REQUIRED:** 6/26/2017 ANSWERED: **QUESTION:** Q1. Detail 4 on S-312 calls out for the infill where the sky bridge was demoed to be metal stud framing. However, there is no indication as to how it is to be finished. Stucco, drywall etc. Q2. We feel that a concrete infill in this location would be a better solution due to the fact that it would match the existing surrounding surfaces. Please advise if this is an acceptable alternate. If so would it be acceptable to use detail 11 on S-102 for this infill. DWG. / DETAIL REF: PROPOSED SOLUTION: Requested By: Wesley Freeman 6/19/2017 Signed: Date: ANSWER: Concrete infill is acceptable by using our detail 11 on S-102 2. Please also cooperated with architect about how to match the existing surrounding surfaces. 2. Match existing surfaces. Confirm that this is a no cost change.

Answere By: Tony Wang, MS, Bigned: Date: 7/06/2017



PARKING STRUCTURE WALL PARAPET REPAIR

1" = 1'-0"



INFILL (E) WALL PARAPET

1" = 1'-0"

ProWest Constructors

REQUEST FOR INTERPRETATION

RFI No.: 364

Riverside County Economic Development Agency Riverside, CA

TITLE: Exposed Concrete Walls

DATE:

8/14/2017

PTC: Schmitt Contracting

PROJECT : Riverside Public Defender/Probation Building Project # FM08240003992

TO: Thomas Howell, AIA - Holt Architecture

70225 Highway 111, Suite D Rancho Mirage, CA 92270

REQUESTED:

8/14/2017

REQUIRED:

8/21/2017

ANSWERED:

QUESTION:

Per the job walk on 8/8/17 with Tom Howell, it was confirmed that the areas highlighted on the attached drawing were to remain as exposed concrete. Please confirm.

DWG. / DETAIL REF:

PROPOSED SOLUTION:

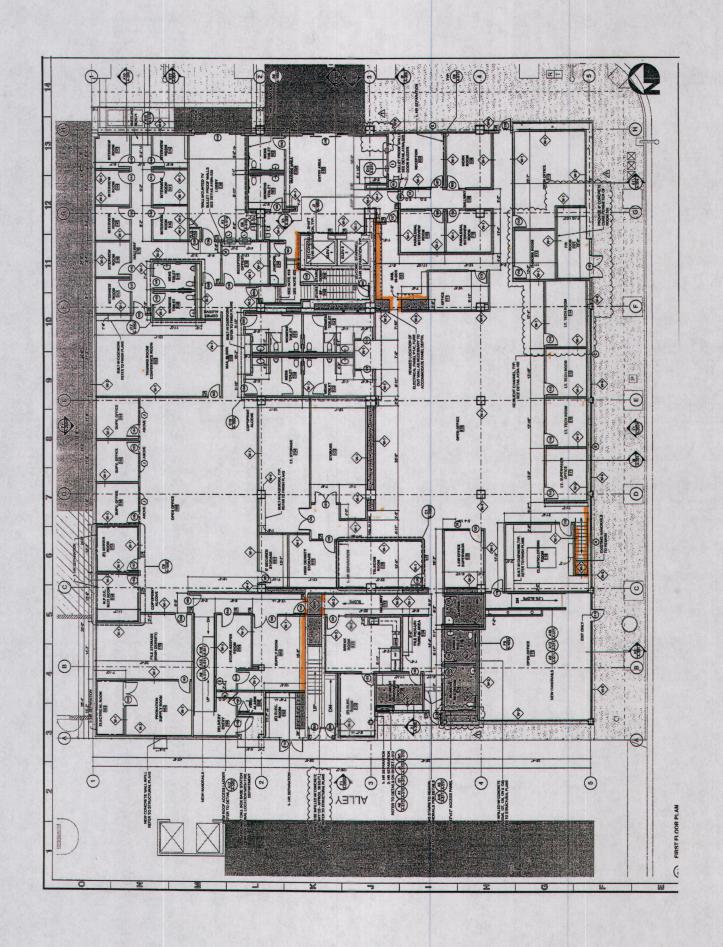
Per the two sheet attachment with this email to confirm the finished walls for the stairs going down to the basement and mailroom walls. Per our job walk, we discussed a plaster finish on both wall going down the stairs to the fitness rooms. Also, we discussed a plaster finish at the entry to the mail room and a skim coat over the casework.

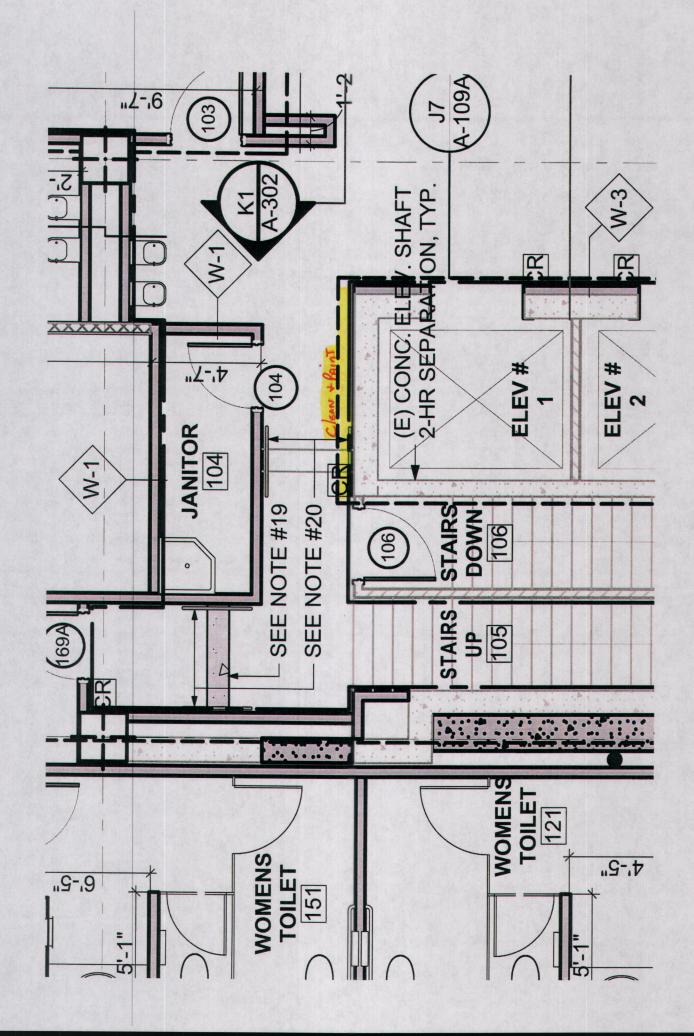
Requested By:_	Wesley Freeman	Signed:	Date:	8/14/2017	

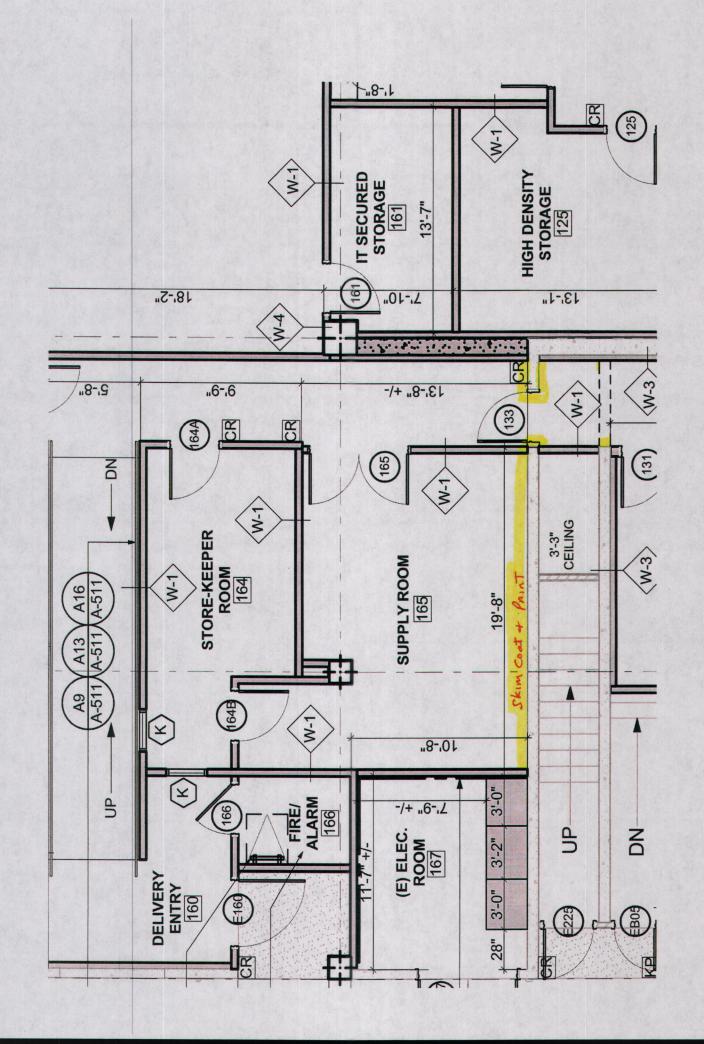
ANSWER:

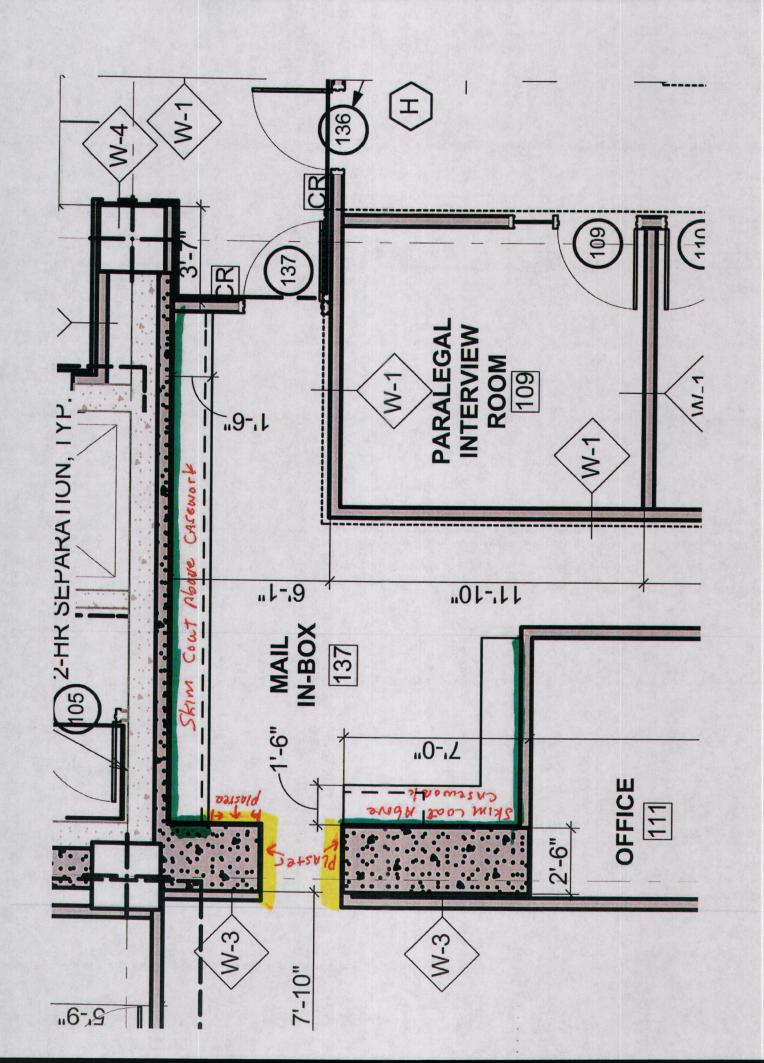
Confirmed by Dominick Lombardi

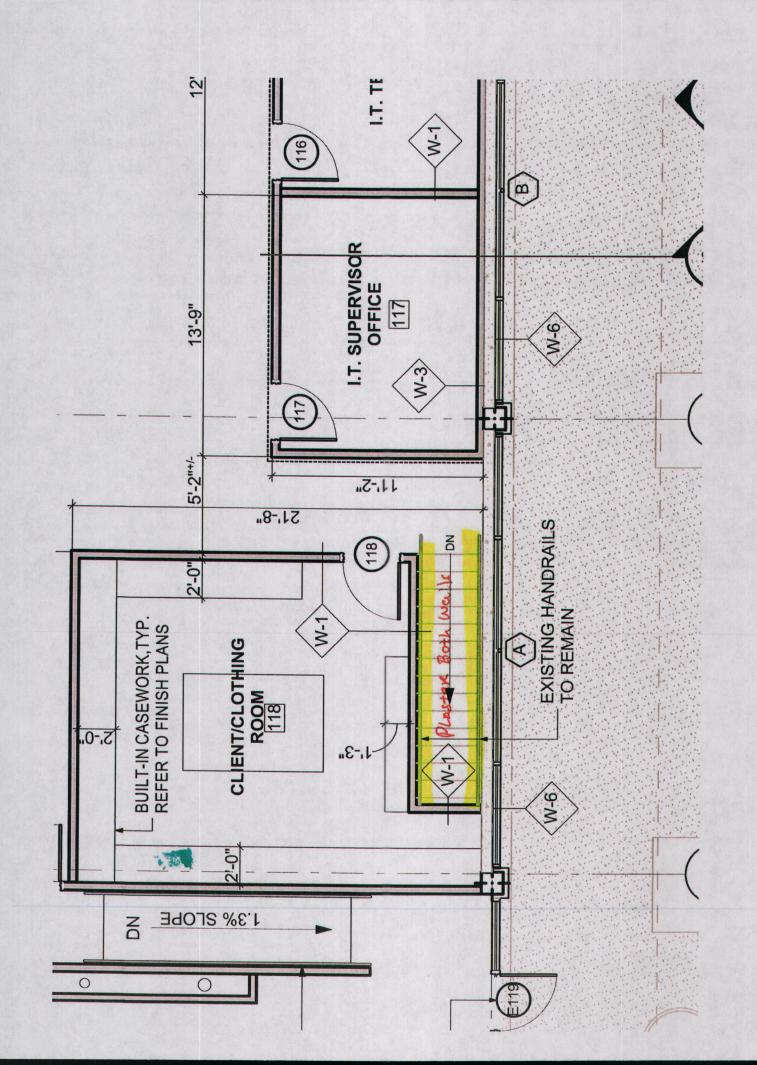
Answere	By:	Tom Howell	_ Signed:	Date:	10/2/2017	
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ProWest Constructors

REQUEST FOR INTERPRETATION

404 RFI No.:

Riverside County Economic Development Agency Riverside, CA

TITLE: Stairwell Concrete Prep

DATE:

10/23/2017

PTC: Caston

PROJECT : Riverside Public Defender/Probation Building Project # FM08240003992

TO: Thomas Howell, AIA - Holt Architecture

70225 Highway 111, Suite D Rancho Mirage, CA 92270

REQUESTED:

10/23/2017

REQUIRED:

10/30/2017

ANSWERED:

QUESTION:

We propose to use the attached products to prep the concrete walls in the East and West stairwells in order to achieve a smooth paint-able surface.

The Parex is for any voids over 1/2" and the Wunderfixx is for the surface voids.

Please confirm if this is acceptable

DWG. / DETAIL REF:

PROPOSED SOLUTION:

Requested By: Wesley Freeman

Signed:

Date: 10/23/2017

ANSWER:

Yes this is acceptable for the surface preparation, but not for the Seismic Cuts of RFI #266.

Answere By: Tom Howell Signed:

10/23/2017 Date: