



## ProWest Constructors

Riverside County Economic Development Agency  
Riverside, CA

## REQUEST FOR INTERPRETATION

RFI No.: 236

**TITLE:** IB #007 FOOTING AT NEW MOP SINK LOCATION

**DATE:** 12/15/2016

**PTC:** Emphyrean 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:

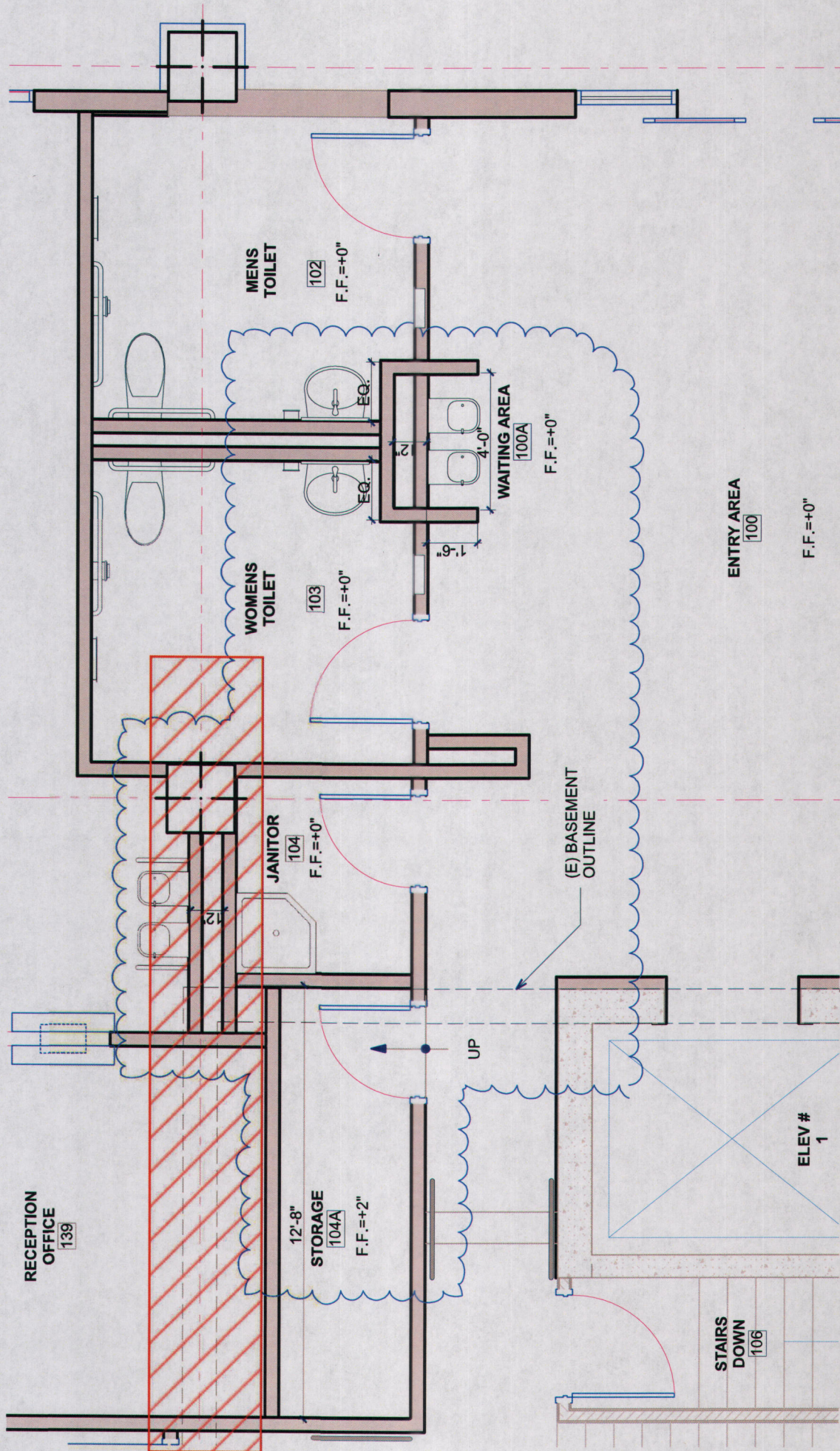
Proposed alternate is acceptable.

**Answered By:** Steven Porter  
d

**Signed:** \_\_\_\_\_

**Date:** 12/20/2016







**American Standard**

Style That Works Better

**AKRON™  
SERVICE SINK**  
ENAMELED CAST IRON

### 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

☒ **7695.000** With plain back and rim guard (no faucet hole drilling)

#### Available Components:

☐ **8379.026** Rim Guard

#### Nominal Dimensions:

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

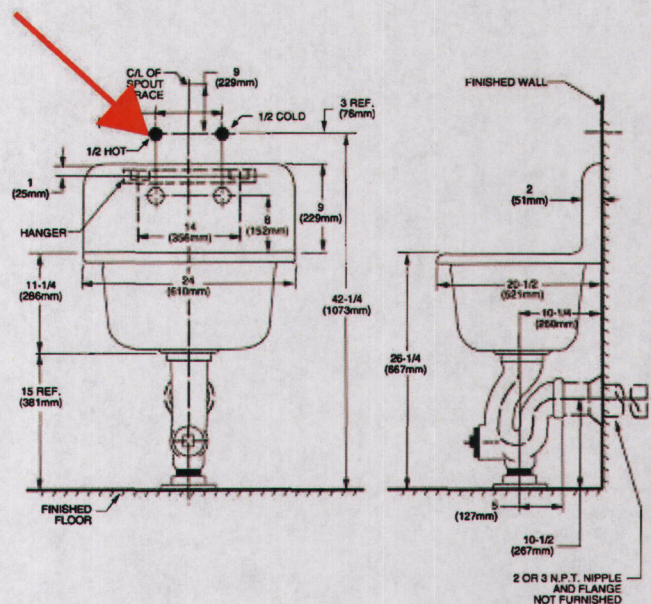
#### Bowl sizes:

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

#### NOTES:

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







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
	<hr/>
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$0.00
	<hr/>
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	\$0.00
 SUBCONTRACTOR SUBTOTAL	 \$0.00
BOND (1%)	\$11.72
	<hr/>
<b>TOTAL</b>	<b>\$1,184.09</b>



PipeDetail (2)

Company: Emyprean 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



Matl Group	Qty	Size	Description	Net Price	Net Total	Unit Hours	Job 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	3/4 x 1/2	Wrot Copper Reducing Tee	\$ 7.99	\$ 15.98	0.55	0.8
copitub	40	1/2	Type L Hard Copper Tube	\$ 3.14	\$ 125.60	0.05	1.5
job	1	<None>	FLX Flux Tub	\$16.78	\$ 16.78	0.01	0.0
job	10	1/2	HLDBR HOLD Rite Bracket	\$ 3.50	\$ 35.00	0.10	1.0
job	1	1	SLDR Solder 1 LB Roll	\$23.76	\$ 23.76	0.52	0.5
misc	24	1/2	95/5 Solder Joints	\$ 0.40	\$ 9.60	0.00	0.0
misc	4	3/4	95/5 Solder Joints	\$ 0.48	\$ 1.92	0.00	0.0
					\$ 287.34		8.0



## Wesley Freeman

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**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 Emphyrean 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>  
**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

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>  
**Cc:** Jeff Rising <jrising@prowestpcm.com>; John Davis <jdavis@prowestpcm.com>; Wesley Freeman <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 <jpeterson@advelectech.com>; Tom Cahalan <tom@schmittcontracting.com>; 'nfrino@norseca.com' <nfrino@norseca.com>; 'dylan@davidmbertinomanufacturing.com' <dylan@davidmbertinomanufacturing.com>  
**Cc:** Jeff Rising <jrising@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

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**From:** Tom Howell [mailto:thowell@holtarchitecture.com]  
**Sent:** Monday, February 20, 2017 9:07 AM  
**To:** John Hopkins (jhopkins@prowestpcm.com) <jhopkins@prowestpcm.com>; Jeff Rising (jrising@prowestpcm.com) <jrising@prowestpcm.com>; John Davis (jdavis@prowestpcm.com) <jdavis@prowestpcm.com>  
**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

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**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

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**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](mailto:kluong@holtarchitecture.com)

P: 760/328.5280

70225 Highway 111, Suite D  
Rancho Mirage, CA 92270

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**From:** Kristine Luong  
**Sent:** Thursday, December 15, 2016 3:24 PM  
**To:** Lombardi, Dominick ([DLOMBARDI@rivcoeda.org](mailto:DLOMBARDI@rivcoeda.org))  
**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](mailto:kluong@holtarchitecture.com)

P: 760/328.5280

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Rancho Mirage, CA 92270





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

PW COTS No.134

## **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





SUBCONTRACTOR MATERIAL	\$0.00	
SUBCONTRACTOR SALES TAX (8.5%)	\$0.00	
SUBCONTRACTOR LABOR	\$0.00	
SUBCONTRACTOR LABOR BURDEN (27%)	\$0.00	
SUBCONTRACTOR EQUIPMENT	<u>\$0.00</u>	
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00	
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	<u>\$0.00</u>	
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	\$0.00	
SUBCONTRACTOR SUBTOTAL		<u>\$0.00</u>
BOND (1%)		<u>\$15.10</u>
TOTAL		<b>\$1,525.42</b>



PipeDetail (2)

Company: Emphyrean 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



Qty	Size	Description	Net Price	Net Total	Unit Hours	Job Total
5	4	#260 Galv Clevis Hanger	\$10.47	\$ 52.35	0.74	2.3
10	1/2	#146 Galv All Thread Rod	\$ 2.18	\$ 21.78	0.00	0.0
20	1/2	Hex Nuts	\$ 0.28	\$ 5.60	0.00	0.0
20	1/2	Plain Washer	\$ 0.04	\$ 0.80	0.00	0.0
1	4	NH CI Soil Blind Plug	\$18.80	\$ 18.80	0.38	0.2
1	4	NH CI Soil Wye	\$48.90	\$ 48.90	1.06	0.7
1	4	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
				<b>\$ 720.93</b>		<b>6.0</b>

# 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





SUBCONTRACTOR MATERIAL	\$0.00
SUBCONTRACTOR SALES TAX (8.5%)	\$0.00
SUBCONTRACTOR LABOR	\$420.00
SUBCONTRACTOR LABOR BURDEN (27%)	\$0.00
SUBCONTRACTOR EQUIPMENT	<u>\$0.00</u>
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	<u>\$63.00</u>
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS	\$483.00
SUBCONTRACTOR SUBTOTAL	<u>\$483.00</u>
BOND (1%)	<u>\$90.50</u>
TOTAL	<u>\$9,140.44</u>



## SUBCONTRACTORS

including Sales Tax

Company: Emphyrean Plumbing & Mechanical

JobName: Q:\FILE\FastEST-Local.site\Jobs\2016-29-C-19.job

	Description	Total Price
1	Asphalt Cut/Demo	
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		
35		
36		
37		
38		
39		
40		
	Totals	\$420

# PipeDetail (2)

**Company:** Emphyrean 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



Matl	Group	Qty	Size	Description	Net Price	Net Total	Unit Hours	Job Total
anvpcs	2	2		#100 Galv Extended Pipe Clamp	\$ 85.20	\$ 170.40	0.21	0.3
anvpcs	1	3		#100 Galv Extended Pipe Clamp	\$ 95.07	\$ 95.07	0.23	0.2
blne6	14	3/8		Plain Threaded Rod	\$ 0.99	\$ 13.86	0.00	0.0
blne6	16	1/2		Plain Threaded Rod	\$ 2.04	\$ 32.70	0.00	0.0
bolts	10	3/8		Hex Nuts	\$ 0.21	\$ 2.10	0.00	0.0
bolts	8	1/2		Hex Nuts	\$ 0.28	\$ 2.24	0.00	0.0
copfit	4	1 1/2		Wrot Copper 90 Ell	\$ 27.56	\$ 110.24	0.60	1.7
copfit	1	1 1/2 x 1		Wrot Copper Reducing Tee	\$ 42.35	\$ 42.35	0.82	0.6
copicl	20	2		DWV Copper Tube	\$ 13.84	\$ 276.80	0.07	1.0
copitub	10	1 1/2		Type L Hard Copper Tube	\$ 11.76	\$ 117.60	0.06	0.4
drncar	1	2		FS Floor Sink	\$ 236.82	\$ 236.82	1.88	1.9
hanger	3	2		Plain Standard Clevis Hanger	\$ 4.01	\$ 12.03	0.66	1.4
hanger	4	3		Plain Standard Clevis Hanger	\$ 8.15	\$ 32.60	0.70	2.0
hanger	2	3 1/2		Plain Standard Clevis Hanger	\$ 8.78	\$ 17.56	0.70	1.0
job	5	<None>		CRE Core	\$ 148.96	\$ 744.80	0.28	1.4
job	1	2		FLSH Flashing Lead	\$ 45.20	\$ 45.20	0.25	0.3
milbal	1	1 1/2		BA450 2Pc FP Brnz Swt Ball Valve w/CP Ball	\$ 219.96	\$ 219.96	0.65	0.5
misc	10	3/8		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	1	1		95/5 Solder Joints	\$ 0.72	\$ 0.72	0.00	0.0
misc	12	1 1/2		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
nhcft	1	4x2		NH CI Soil Short Reducer	\$ 17.90	\$ 17.90	0.60	0.4
nhcft	1	2		NH CI Soil San Tee	\$ 22.70	\$ 22.70	0.54	0.4
nhcft	1	2		NH CI Soil P-Trap	\$ 23.90	\$ 23.90	0.39	0.3
nhcft	1	2		NH CI Soil Wye	\$ 21.00	\$ 21.00	0.52	0.4
nhcft	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



PipeDetail (2)

Matl Group	Qty	Size	Description	Net		Unit		Job
				Price	Total	Hours	Total	
nhhusk	15	2	Husky SD4000 Hubless Couplings	\$ 19.20	\$ 288.00	0.00	0.0	0.0
nhhusk	1	4	Husky SD4000 Hubless Couplings	\$ 25.80	\$ 25.80	0.00	0.0	0.0
shield	2	3 1/2 x 12	Galv Insulation Prot Shield	\$ 20.11	\$ 40.22	0.17	0.2	0.2
stlpi	50	3	Sch 40 ERW Blk Stl Pipe A53B PE	\$ 16.20	\$ 810.10	0.16	5.6	5.6
uppera	5	3/8	Plain Wide Jaw Top C-Clamp	\$ 5.67	\$ 28.35	0.00	0.0	0.0
uppera	4	1/2	Plain Wide Jaw Top C-Clamp	\$ 7.78	\$ 31.12	0.00	0.0	0.0
wldfit	4	3	Std Wt Steel Weld LR 90 Ell	\$ 34.24	\$ 136.96	3.75	10.5	10.5
					\$ 3,898.54		32.4	

# ProWest Constructors

Riverside County Economic Development Agency  
Riverside, CA

## REQUEST FOR INTERPRETATION

RFI No.: 248

**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  
Rancho Mirage, CA 92270

**REQUESTED:** 1/11/2017

**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

**Signed:** \_\_\_\_\_

**Date:** 1/11/2017

### 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.

**Answered By:** Chris Webb, P.E.

**Signed:** \_\_\_\_\_

**Date:** 1-11-2017



**EMPYREAN  
PLUMBING, INC.**

P.O. Box 5680  
Riverside, CA 92517  
License No. 879157/C36, C-2, C34, & B  
(951) 776-4616  
Fax: 951-346-6675

## Request For Information

**1101 — Riverside Public Defender-Probation Building RFI Subject : Roof Boiler moving to Penthouse**

**To** 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

Based on the attached shop drawing from Liberty Climate Control, the boiler has moved inside the penthouse. We can figure out the gas and water to this area, but the question is, will there be a need for a floor sink in this penthouse room?

### Details

Above Ground - DWV			

### Schedule / Cost Impact

To mitigate schedule delay, return by the following date 1/16/2017.

This problem is impacting our progress

This problem is impacting our costs (other than schedule costs)

*Please provide a written directive on how to proceed. Descriptions of materials and methods should be accompanied by drawings, sketches and specifications if not covered by applicable contract documents. Please re-review relevant submittals referenced above.*

**Signed By:** \_\_\_\_\_

**Dated:** 1/9/2017



# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO3R1

Date: 2/8/2018

Project Name: Public Defender/Probation Building

To Contractor:

PeopleSoft Project No: FM 08240003992

Doug Nielsen Construction  
5998 Keswick Avenue  
Riverside, CA 92506

Distribution:

(1) Project Manager  
 (2) Contractor  
 (3) Fiscal

(4) Construction Manager  
 (5) Inspector  
 (6) Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Cost to move existing power layout	Unforeseen Conditions	4	ADD	\$6,143.32
2) Duct for power layout paid to separate PTC	Unforeseen Conditions	11	DEDUCT	(\$6,143.32)
3) Provide fall protection measures on roof	Unforeseen Conditions	12	ADD	\$897.00
4) Extra fuel for elevators not working properly	Unforeseen Conditions	12	ADD	\$2,480.07
5) Cost for additional rental services Aug-Sept	Unforeseen Conditions	12	ADD	\$21,398.85
6) Additional Rental from Sept-Oct	Unforeseen Conditions	13	ADD	\$21,398.85
7) Extra fuel for elevators not working properly	Unforeseen Conditions	13	ADD	\$4,529.15
8) Additional rental services from Oct-Nov	Unforeseen Conditions	14	ADD	\$20,963.29
9) 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

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):

167

calendar days

Prior Authorized Time Extension (calendar days):

448

Revised Construction Duration (calendar days):

184

Original Contract Completion Date:

799

Revised Contract Completion Date:

3/29/2017

3/15/2018

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) Kathy A Nelson 2/7/18  
 Contractor (Signature) Date

Doug Nielsen Construction Inc.  
 Contractor's Printed Name

Original Contract

\$ 424,444.00

Prior Authorized

☒ ADD

☐ DEDUCT

\$ 42,416.01

Total Contract Prior to this Change

\$ 466,860.01

Authorized Changes on this Change Order.

\$ 164,691.52

2) Chuck Washington 2/7/18  
 Assistant Director (Signature) Date

CHUCK WASHINGTON  
 Assistant Director Printed Name

Amount of Contract Authorized

\$ 631,551.53

Including this Change Order

3) John Hopkins 2-7-18  
 Construction Manager's (Signature) Date

John Hopkins  
 Construction Manager's Printed Name

Pursuant to:

☐ Board Policy B-11

☒ M.O. and Date

4) Dominick Lombardi 2/7/18  
 Project Manager (Signature) Date

Dominick Lombardi  
 Project Manager's Printed Name

5) Tom Howell 2/7/18  
 Architect (Signature) Date

Tom Howell  
 Architect's Printed Name

EDA Change Order Form - Revised 11-18-14

FORM APPROVED COUNTY COUNSEL  
 BY: Synthia M. Gunzel 2-14-18  
 SYNTHIA M. GUNZEL DATE

FEB 27 2018 3.26

ATTEST:  
 KECIA HARPER-IHEM, Clerk  
 By [Signature] DEPUTY



# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

**CHANGE ORDER NO. CO3**

Date: 2/8/2018

Project Name: Public Defender/Probation Building

To Contractor:

PeopleSoft Project No: FM 08240003992

Doug Nielsen Construction  
5998 Keswick Avenue  
Riverside, CA 92506

**Distribution:**

- |                     |                          |
|---------------------|--------------------------|
| (1) Project Manager | (4) Construction Manager |
| (2) Contractor      | (5) Inspector            |
| (3) Fiscal          | (6) Architect/Engineer   |

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Cost to move existing power layout	Unforeseen Conditions	4	ADD	\$6,143.32
2) Decuct for power layout paid to separate PTC	Unforeseen Conditions	11	DEDUCT	(\$6,143.32)
3) Provide fall protection measures on roof	Unforeseen Conditions	12	ADD	\$897.00
4) Extra fuel for elevators not working properly	Unforeseen Conditions	12	ADD	\$2,480.07
5) Cost for additional rental services Aug-Sept	Unforeseen Conditions	12	ADD	\$21,398.85
6) Adiitiional Rental from Sept-Oct	Unforeseen Conditions	13	ADD	\$21,398.85
7) Extra fuel for elevators not working properly	Unforeseen Conditions	13	ADD	\$4,529.15
8) Additional rental services from Oct-Nov	Unforeseen Conditions	14	ADD	\$20,963.29
9) Additional rental services thru December 2017 and fuel for generators	Unforeseen Conditions	15	ADD	\$38,325.82
10) additional generator fuel	Unforeseen Conditions	16	ADD	\$23,197.66
11) additional generator fuel	Unforeseen Conditions	17	ADD	\$31,500.83
<b>TOTAL</b>				<b>\$164,691.52</b>

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	167	calendar days
Prior Authorized Time Extension (calendar days):	448	
Revised Construction Duration (calendar days):	184	
Original Contract Completion Date:	799	
Revised Contract Completion Date:	3/29/2017	
	3/15/2018	

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

1) Contractor (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Contractor's Printed Name

Original Contract	\$	424,444.00
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	42,416.01
Total Contract Prior to this Change	\$	466,860.01

Authorized Changes on this Change Order: \$ 164,691.52

2) Assistant Director (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Vincent Coffeen  
Assistant Director  
Printed Name

Amount of Contract Authorized Including this Change Order \$ 631,551.53

3) Construction Manager's (Signature) \_\_\_\_\_ Date \_\_\_\_\_

John Hopkins  
Construction Manager's Printed Name

Pursuant to: ☐ Board Policy B-11  
☒ M.O. and Date \_\_\_\_\_

4) Project Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Dominick Lombardi  
Project Manager's Printed Name

5) Architect (Signature) \_\_\_\_\_ Date \_\_\_\_\_

Tom Howell  
Architect's Printed Name



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 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 Nielsen 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	\$ 424,444.00
The net change by previously authorized Change Orders	\$ 48,559.33
The (Contract Sum) prior to this Change Order was	\$ 473,003.33
The (Contract Sum) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ (6,143.32)
The new (Contract Sum) including this Change Order will be	\$ 466,860.01
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	July 22, 2017



# PROWEST

## CONSTRUCTORS

### FOR REFERENCE ONLY

#### CHANGE PROPOSAL REQUEST

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:**

**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. \$ 15,143.32  
Justification: Re-route required due to power being ran in the way of ongoing work.  
Reference Documentation: Subcontract Change Order Request

**Total Change Order:** \$ 15,143.32

**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	\$	424,444.00
The net change by previously authorized Change Orders	\$	33,416.01
The (Contract Sum) prior to this Change Order was	\$	457,860.01
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$	15,143.32
The new (Contract Sum) including this Change Order will be	\$	473,003.33
The Contract Time will be (increased) (decreased) (unchanged) by :	ZERO	( ) days
The date of Substantial Completion as of the date of this Change Order therefore is:	NO CHANGE	

# **PROWEST**

## **CONSTRUCTORS**

### **FOR REFERENCE ONLY**

#### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project No. : FM08240003992  
PTC: Pefection Glass  
Contract No.: 011200.09  
PTC Address: 554 3rd Street  
Lake Elsinore, CA 92530

Architect's Project No.: RVC.043  
PTC CPR #: C04  
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. \$ 6,143.32  
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 to heavy work load \$ 2,621.33  
Justification: Extra 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 working properly. Added extra dumps / pick-up of trash. Added extra sink rental. \$ 9,924.00  
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 5/23/17 - 6/22/17 \$ 21,398.85  
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 6/23/17 - 7/22/18 \$ 21,398.85  
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 7/23/17 - 8/22/19 \$ 21,398.85  
Justification: Added Rental past Contract Completion Date  
Reference Documentation: Doug Neilsen Change Order Request

# **PROWEST**

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## **CONSTRUCTORS**

Item No. 07 **Reference:** Removal of Allowance No. 01 as listed within Contract Agreement dated 8th Day of April 2016.

\$ (2,560.20)

**Justification:** Allowance used to cover costs associated with previous changes.

**Reference Documentation:** Pages from Executed Contract

Total Change Order: \$ 80,325.00

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

\$ 1,165,000.00

The net change by previously authorized Change Orders

\$ (80,150.32)

The (Contract Sum) prior to this Change Order was

\$ 1,084,849.68

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

\$ 80,325.00

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

\$ 1,165,174.68

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:

NO CHANGE

# FOR REFERENCE ONLY



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 12  
 DATE: 09/01/17

**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 | <b>Reference:</b> Cost to provide and set up delineators on the low roof to provide fall protection measures.<br><b>Justification:</b> Safety Measures after fence demo<br><b>Reference Documentation:</b> Subcontractor Change Order Request          | \$ 897.00    |
| Item No. 02 | <b>Reference:</b> Cost for extra fuel due to elevators not working properly not included in monthly rental charges. Added extra sink rental.<br><b>Justification:</b> Added fuel<br><b>Reference Documentation:</b> Subcontractor Change Order Request | \$ 2,480.07  |
| Item No. 03 | <b>Reference:</b> Cost for additional rental services from 8/23/17 - 9/22/19<br><b>Justification:</b> Rental Services past Original Contract<br><b>Reference Documentation:</b> Subcontractor Change Order Request                                     | \$ 21,398.85 |

**Total Change Order:** \$ 24,775.92

**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	\$ 424,444.00
The net change by previously authorized Change Orders	\$ 42,416.01
The (Contract Sum) prior to this Change Order was	\$ 466,860.01
The (Contract Sum) will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <u>unchanged</u> ) by this Change Order in the amount of	\$ 24,775.92
The new (Contract Sum) including this Change Order will be	\$ 491,635.93
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <u>unchanged</u> ) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	July 22, 2017

# **PROWEST**

## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 12  
DATE: 09/01/17

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 form 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: [Signature]  
BY: \_\_\_\_\_

DATE: 9-2-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Doug Nielsen  
BY: [Signature]

DATE: 8/31/17

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_

## PW COTS No.223

**DATE:** 7/26/17

**PTC/SUB: Doug Nielsen Construction, Inc.**

**COST PROPOSAL #:** 32

**FIELD ORDER #:** \_\_\_\_\_

**DESCRIPTION OF CHANGE:**

**Per your directive: Purchase / Install 30 Delineators and Caution Tape on 2nd floor of EDA Building for Safety**

<b>SUBTOTAL PTC COST</b>		<b>800.12</b>
--------------------------	--	---------------

<b>SUBTOTAL SUBCONTRACTOR COST</b>	<b>0.00</b>
------------------------------------	-------------

<b>BOND</b>	<b>1.00%</b>	<b>8.88</b>
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<b>TOTAL COST PROPOSAL</b>	<b>657.00</b>
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**Cost Proposal Rev. 6-14-2012**  
**Exhibit 5**



## ProWest Constructors

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

DATE: 8/6/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 33  
FIELD ORDER #: \_\_\_\_\_

## COST PROPOSAL

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental.**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
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
<b>SUBTOTAL PTC COST</b>		<b>2,455.51</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
SUBTOTAL SUBCONTRACTOR COST		0.00
		<hr/>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
SUBTOTAL LOWER TIER		0.00
		<hr/>
PTC FEE ON SUB'S COSTS	5.00%	0.00
		<hr/>
TOTAL PTC COST BEFORE BOND		2,455.51
		<hr/>
BOND	1.00%	24.56
		<hr/>
TOTAL COST PROPOSAL		

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



Cost Proposal Rev. 6-14-2012  
Exhibit 5



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 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:

- Item No. 01**    Reference: Cost for additional rental services from 9/23/17 - 10/22/17 \$ 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	\$ 424,444.00
The net change by previously authorized Change Orders	\$ 67,191.93
The (Contract Sum) prior to this Change Order was	\$ 491,635.93
The (Contract Sum) will be (increased) <del>(decreased)</del> (unchanged) by this Change Order in the amount of	\$ 25,928.00
The new (Contract Sum) including this Change Order will be	\$ 517,563.93
The Contract Time will be (increased) <del>(decreased)</del> (unchanged) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	

# **PROWEST**

## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project # EDA 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 form 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: \_\_\_\_\_

DATE: 10-2-17

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Doug Nielsen, Contractor

BY: Kathy Hansen

DATE: 10/2/17

County Of Riverside, EDA

\_\_\_\_ Accept

\_\_\_\_ Do Not Accept

\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

BY: \_\_\_\_\_

DATE: \_\_\_\_\_



## PW COTS No.283

DATE: 10/1/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 36  
FIELD ORDER #:

**DESCRIPTION OF CHANGE:**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor				16	50.48	807.68			
Rental Equipment									
Power Plus							1	1800.50	1800.50
Elite Construction Equipment							1	8427.64	8427.64
AAA Portable Restroom Company							1	1466.63	1466.63
Burrtec Waste							4	905.35	3621.40
American Fence Company							1	375.00	375.00
Champion Fire Systems							36	48.64	1751.04
SUBTOTALS:						807.68			\$17,442.21

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
SUBTOTALS:			\$0.00			0.00			\$0.00

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



## ProWest Constructors

DATE: 10/1/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 37  
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 ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Rental Equipment									
Additional Fuel									2087.75
Burrtec									1645.10
AAA Portable Restroom Company (Added Sink)									166.55
SUBTOTALS:						0.00			\$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
<b>SUBTOTAL PTC COST</b>		<b>4,484.31</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
<b>SUBTOTALS:</b>			\$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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
SUBTOTAL SUBCONTRACTOR COST		0.00
		<hr/>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
SUBTOTAL LOWER TIER		0.00
		<hr/>
PTC FEE ON SUB'S COSTS	5.00%	0.00
		<hr/>
TOTAL PTC COST BEFORE BOND		4,484.31
		<hr/>
BOND	1.00%	44.84
		<hr/>
TOTAL COST PROPOSAL		

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



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 14  
DATE: 11/06/17

**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: Cost for additional rental services from 10/23/17 - 11/22/17 \$ 20,963.29  
Justification: Rental Services past Original Contract  
Reference Documentation: Subcontractor Change Order Request

Total Change Order: \$ 20,963.29

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	\$ 424,444.00
The net change by previously authorized Change Orders	\$ 93,119.93
The (Contract Sum) prior to this Change Order was	\$ 517,563.93
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ 20,963.29
The new (Contract Sum) including this Change Order will be	\$ 538,527.22
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:	

# **PROWEST**

## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project # EDA 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 form 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 Hopkin*  
BY: \_\_\_\_\_

DATE: 11-7-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: *Doug Nickerson Construction Inc.*  
BY: *Kathy Aron*

DATE: \_\_\_\_\_

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_



DATE: 11/1/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 38  
FIELD ORDER #:

**DESCRIPTION OF CHANGE:**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor				16	50.48	807.68			
Rental Equipment									
Power Plus							1	1800.50	1800.50
Elite Construction Equipment							1	8427.64	8427.64
AAA Portable Restroom Company							1	1466.63	1466.63
Burtec Waste							4	905.35	3621.40
American Fence Company									
Champion Fire Systems							36	48.64	1751.04
SUBTOTALS:						807.68			\$17,067.21

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
SUBTOTALS:			\$0.00			0.00			\$0.00

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



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 15  
DATE: 12/19/17

**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:

<b>Item No. 01</b>	<b>Reference:</b> Provide extra fuel due to elevators not working properly. Added extra dumps / pick-up of trash. January - April. <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> Subcontractor Change Order Request	\$ 13,201.92
<b>Item No. 02</b>	<b>Reference:</b> Cost for additional rental services from 11/23/17 - 12/22/17 <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> Subcontractor Change Order Request	\$ 20,963.29
<b>Item No. 03</b>	<b>Reference:</b> Provide extra fuel due to elevators not working properly. Added extra sink rental. Added extra dumps. For August 2017 <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> Subcontractor Change Order Request	\$ 4,160.61

**Total Change Order:** \$ 38,325.82

**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	\$ 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:	



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project # EDA 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 form 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 Hersh

DATE: 12-19-17

BY: \_\_\_\_\_

DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Doug Nielsen Constructors, Inc.

BY: Vicky Amador

DATE: 12/19/17

County Of Riverside, EDA

County Of Riverside, EDA

\_\_\_\_ Accept

\_\_\_\_ Do Not Accept

\_\_\_\_ Reason Code

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BY: \_\_\_\_\_ DATE: \_\_\_\_\_

BY: \_\_\_\_\_ DATE: \_\_\_\_\_







## ProWest Constructors

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

DATE: 12/1/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 41  
FIELD ORDER #:

### COST PROPOSAL

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide the following items from 11/23/17 - 12/22/17**

PTC ITEM DESCRIPTION		MATERIAL			LABOR			EQUIPMENT		
		QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor					16	50.48	807.68			
Rental Equipment										
Power Plus								1	1800.50	1800.50
Elite Construction Equipment								1	8427.64	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	48.64	1751.04
SUBTOTALS:							807.68			\$17,067.21

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
<b>SUBTOTAL PTC COST</b>		<b>20,755.73</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
SUBTOTAL SUBCONTRACTOR COST		0.00
		<hr/>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
SUBTOTAL LOWER TIER		0.00
		<hr/>
PTC FEE ON SUB'S COSTS	5.00%	0.00
		<hr/>
TOTAL PTC COST BEFORE BOND		20,755.73
		<hr/>
BOND	1.00%	207.56
		<hr/>
TOTAL COST PROPOSAL		

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



## PW COTS No.315

DATE: 9/2/17

**PTC/SUB:** Doug Nielsen Construction, Inc.

COST PROPOSAL #: 35

FIELD ORDER #:

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental. Added extra dumps.**

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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
SUBTOTAL SUBCONTRACTOR COST		0.00
		<hr/>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
SUBTOTAL LOWER TIER		0.00
		<hr/>
PTC FEE ON SUB'S COSTS	5.00%	0.00
		<hr/>
TOTAL PTC COST BEFORE BOND		4,149.12
		<hr/>
BOND	1.00%	41.49
		<hr/>
TOTAL COST PROPOSAL		



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 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

**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 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 Proposed Change:** 0

☐ Schedule impact to be evaluated at a later date.

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) <del>(decreased)</del> <del>(unchanged)</del> 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) <del>(decreased)</del> <del>(unchanged)</del> by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project & EDA 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 form 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 H. [Signature]  
BY: \_\_\_\_\_

DATE: 1-22-18  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Doug Nielsen (Contractor) Tie.  
BY: Kathy [Signature]

DATE: 1/22/18

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_



## ProWest Constructors

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

DATE: 12/29/17  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 43  
FIELD ORDER #:

## COST PROPOSAL

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide the following items from 12/23/17 - 1/22/18**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Labor									
Rental Equipment									
Power Plus							1	1800.50	1800.50
Elite Construction Equipment							1	8427.64	8427.64
AAA Portable Restroom Company							1	1466.63	1466.63
Burtec Waste							4	905.35	3621.40
American Fence Company									
Champion Fire Systems									
SUBTOTALS:						0.00			\$15,316.17

PTC MATERIAL		0.00
PTC SALES TAX	0.00%	0.00
PTC LABOR		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
<b>SUBTOTAL PTC COST</b>		<b>17,613.60</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
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		17,613.60
BOND	1.00%	176.14
TOTAL COST PROPOSAL		

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



## ProWest Constructors

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

EDA Project No. : FM08240003992

**4075 Main Street  
Riverside, Ca 92522**

DATE: 12/29/17

**PTC/SUB:** Doug Nielsen Construction, Inc.

**COST PROPOSAL #:** 44

FIELD ORDER #:

### COST PROPOSAL

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental.**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Rental Equipment									
Additional Fuel									2707.38
Burtec									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

<b>SUBTOTAL PTC COST</b>	<b>5,354.39</b>
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SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	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
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LOWER TIER FIXED PRICE COST (1)	0.00
LOWER TIER FIXED PRICE COST (2)	0.00
<b>SUBTOTAL LOWER TIER</b>	<b>0.00</b>

PTC FEE ON SUB'S COSTS	5.00%	0.00
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<b>TOTAL PTC COST BEFORE BOND</b>	<b>5,354.39</b>
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BOND	1.00%	53.54
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<b>TOTAL COST PROPOSAL</b>	<b>\$5,407.93</b>
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PREPARED & SUBMITTED BY: **Kathy Nielsen**

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



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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 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:

<b>Item No. 01</b>	<b>Reference:</b> Cost for additional rental services from 1/23/18 - 2/22/18 <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> Subcontractor Change Order Request	\$ 17,789.73
<b>Item No. 02</b>	<b>Reference:</b> Cost for additional rental services from 2/23/17 - 2/28/18 <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> Subcontractor Change Order Request	\$ 4,447.44
<b>Item No. 03</b>	<b>Reference:</b> Provide extra fuel due to elevators not working properly. Had to trade out generator for a larger model. Added extra sink rental. January 2018 <b>Justification:</b> Rental Services past Original Contract <b>Reference Documentation:</b> 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 (Contract Sum) was	\$ 424,444.00
The net change by previously authorized Change Orders	\$ 175,606.70
The (Contract Sum) prior to this Change Order was	\$ 600,050.70
The (Contract Sum) will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ 31,500.83
The new (Contract Sum) including this Change Order will be	\$ 631,551.53
The Contract Time will be (increased) ( <del>decreased</del> ) ( <del>unchanged</del> ) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 17  
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:

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 form 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: [Signature]  
BY: \_\_\_\_\_

DATE: 1-31-18  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Doug Nielsen Construction Inc.  
BY: Kathy Hiron

DATE: 1/30/18

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_



## PW COTS No.338

DATE: 1/25/18

PTC/SUB: Doug Nielsen Construction, Inc.

COST PROPOSAL #: 45  
FIELD ORDER #:

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide the following items from 1/23/18 - 2/22/18**



## PW COTS No.339

DATE: 1/25/18

PTC/SUB: Doug Nielsen Construction, Inc.

**COST PROPOSAL #:** 46

FIELD ORDER #:

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide the following items from 2/23/18 - 2/28/18**

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
<b>SUBTOTAL PTC COST</b>		<b>4,403.41</b>

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
		<hr/>
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
		<hr/>
SUBTOTAL SUBCONTRACTOR COST		0.00
<hr/>		
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
SUBTOTAL LOWER TIER		0.00
		<hr/>
PTC FEE ON SUB'S COSTS	5.00%	0.00
		<hr/>
TOTAL PTC COST BEFORE BOND		4,403.41
		<hr/>
BOND	1.00%	44.03
		<hr/>
TOTAL COST PROPOSAL		

Cost Proposal Rev. 6-14-2012  
Exhibit 5



## ProWest Constructors

DATE: 1/26/18  
PTC/SUB: Doug Nielsen Construction, Inc.  
COST PROPOSAL #: 47  
FIELD ORDER #:

### COST PROPOSAL

**DESCRIPTION OF CHANGE:**

**Per your directive: Provide extra fuel due to elevators not working properly. Added extra sink rental.**

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
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
<b>SUBTOTAL PTC COST</b>		<b>9,171.94</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	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		9,171.94
BOND	1.00%	91.72
TOTAL COST PROPOSAL		

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



CHANGE ORDER NO. CO3

**Project Name:** Public Defender/Probation Building

PeopleSoft Project No: FM 08240003992

**Distribution:**

(4) Construction Manager  
(5) Inspector  
(6) Architect/Engineer

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
For the stucco patch to be properly waterproofed, the entire section of hardibacker needs to be removed. RFI #178R1	Unforeseen Conditions	4	ADD	\$2,413.34
Cost to repair a void at the South Side of the panels with sheet metal and plaster repair. Justification: Panels were separating from building	Unforeseen Conditions	4	ADD	\$3,472.90
Install lath above columns where tile was missing due to the header steel added to the first floor window spans. Justification: RFI #272	Unforeseen Conditions	4	ADD	\$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 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	Plan/Essential Scope Omissions	5	ADD	\$16,580.34
			TOTAL	\$26,513.07

0	calendar days
356	
263	
619	
3/29/2017	
12/15/2017	

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

EDA Change Order Form - Revised 11-18-14

FEB 27 2018

3.24



# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

**CHANGE ORDER NO. CO3**

**Date:** 11/22/2017

**Project Name:** Public Defender/Probation Building

**To Contractor:**

Caston, Inc.  
681 W La Cadena  
Riverside, CA 92501

**PeopleSoft Project No:** FM 08240003992

**Distribution:**

(1) Project Manager	(4) Construction Manager
(2) Contractor	(5) Inspector
(3) Fiscal	(6) Architect/Engineer

**You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:**

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) For the stucco patch to be properly waterproofed, the entire section of hardibacker needs to be removed. RFI #176R1	Unforeseen Conditions	4	ADD	\$2,413.34
Cost to repair a void at the South Side of the panels with sheet metal and plaster repair.				
2) Justification: Panels were separating from building	Unforeseen Conditions	4	ADD	\$3,472.90
Install lath above columns where tile was missing due to the header steel added to the first floor				
3) window spans. Justification: RFI #272	Unforeseen Conditions	4	ADD	\$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 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	Plan/Essential Scope Omissions	5	ADD	\$16,580.34
<b>TOTAL</b>				<b>\$26,613.07</b>

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

**This Change Order provides for a time extension of**

Original Contract Duration (calendar days):	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>356</u>	
Revised Construction Duration (calendar days):	<u>263</u>	
Original Contract Completion Date:	<u>619</u>	
Revised Contract Completion Date:	<u>3/29/2017</u>	
	<u>12/15/2017</u>	

**NOTE:** This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

**The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.**

1) \_\_\_\_\_  
 Contractor (Signature) Date  
 \_\_\_\_\_  
 Contractor's Printed Name

Original Contract	\$	<u>285,585.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>27,608.11</u>
Total Contract Prior to this Change	\$	<u>313,193.11</u>

Authorized Changes on this Change Order: \$ 26,613.07

2) \_\_\_\_\_  
 Assistant Director Date  
 (Signature)  
 \_\_\_\_\_  
 Vincent Coffeen  
 Assistant Director  
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 339,806.18

Pursuant to: ☐ Board Policy B-11  
☒ M.O. and Date \_\_\_\_\_

3) \_\_\_\_\_  
 Construction Manager's (Signature) Date  
 \_\_\_\_\_  
 John Hopkins  
 Construction Manager's Printed Name

4) \_\_\_\_\_  
 Project Manager (Signature) Date  
 \_\_\_\_\_  
 Dominick Lombardi  
 Project Manager's Printed Name

5) \_\_\_\_\_  
 Architect (Signature) Date  
 \_\_\_\_\_  
 Tom Howell  
 Architect's Printed Name



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

Architect's Project No.: RVC.043

EDA Project No.: FM08240003992

PTC CPR #: C04

PTC: Caston, Inc.

DATE: 10/30/17

Contract No.: 011200.11

PTC Address: 681 W La Cadena Dr.

Riverside, CA 92501

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: The pony walls were previously constructed using hardibacker and in order for the stucco patch to be properly waterproofed, the entire section of hardibacker need to be removed. This costs is for the removal only. \$ 2,413.34

Justification: RFI #176R1

Reference Documentation: Subcontractor Change Order Request

**Item No. 02** Reference: Cost to repair a void at the South Side of the panels with sheet metal and plaster repair. \$ 3,472.90

Justification: Panels were seperating from building

Reference Documentation: Subcontractor Change Order Request

**Item No. 03** Reference: Install lath above columns where tile was missing due to the header steel added to the first floor window spans. \$ 4,146.49

Justification: RFI #272

Reference Documentation: Subcontractor Change Order Request

**Total Change Order:** \$ 10,032.73

**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

\$ 285,585.00

The net change by previously authorized Change Orders

\$ 27,608.11

The (Contract Sum) prior to this Change Order was

\$ 313,193.11

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

\$ 10,032.73

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

\$ 323,225.84

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:

NO CHANGE



# **PROWEST**

## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

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

Architect's Project No.: RVC.043  
PTC CPR #: C04  
DATE: 10/30/17

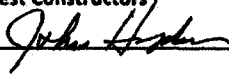
1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

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 form 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: 11/3/17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC:   
BY: \_\_\_\_\_  
Greg Malachowski, Vice President

DATE: \_\_\_\_\_

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_





PW COTS No. 062 11/9/2016

Contractor: Prowest

COR #2

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	Straight	Time 1/2	Double 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	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	\$ 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		\$ -
<b>LABOR TOTAL</b>					<b>\$ 2,077.78</b>

MATERIALS	Units	Cost	Total
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
			\$ -
<b>TOTAL MATERIALS</b>			<b>\$ -</b>

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Dump fees		\$ 400.00	\$ -
Forklift Days			\$ -
Scissorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			<b>\$ -</b>

LABOR TOTAL		\$ 2,077.78
MATERIAL TOTAL		\$ -
<b>SUBTOTAL</b>		<b>\$ 2,077.78</b>
MARKUP	15%	\$ 311.67
TOTAL ADD		\$ 2,389.45
Insurance	1%	\$ 23.89
<b>TOTAL</b>		<b>\$ 2,413.34</b>
Mark Landon		

Y13CS000154 03/1





354 South Allen Street  
San Bernardino, CA  
92408-1508

## ADDITIONAL WORK AUTHORIZATION

TRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
pro west	11/3/16	
	JOB NAME	
	public Defenders Office	

### DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

(working on)

Demolished north East corner ~~and~~ party walls  
also cleaned up.

LIST OF MATERIALS & LABOR		COSTS
(8) hrs clean up - Extra time only - Contract work completed	Garrett	
(8) hrs Demo - Half <del>contract</del> Extra (contract work completed)	Garrett	
<del>Half Extra</del>		
2 <del>hrs</del> Location (East Elevation) Floors 2-8		
Demo Demo Rock / Shrub Trash & Haul Away		
RFI # 176 R1		
NAME _____	TRADE _____	SUBTOTAL
NAME _____	TRADE _____	___ O+P
NAME _____	TRADE _____	SUBTOTAL
NAME _____	TRADE _____	___ INSURANCE
NAME _____	TRADE _____	SUBTOTAL
NAME _____	TRADE _____	___ BOND
NAME _____	TRADE _____	TOTAL \$

### VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE TNT DATE 11/3/16 EMPLOYEE COMPLETING WORK / SIGNATURE [Signature] DATE 11/4/16

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

# ProWest Constructors

## REQUEST FOR INTERPRETATION

RFI No.: 176R1

Riverside County Economic Development Agency  
Riverside, CA

**TITLE:** reveal at existing condition

**DATE:** 10/14/2016

**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:** 10/14/2016

**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 Garcia **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 unforeseen condition - there are (28) additional locations: 12" at 4 corner locations on floors 2 thru 8.

**Answered By:** Tom Howell **Signed:** \_\_\_\_\_ **Date:** 10/21/2016





PW COSTS No. 140  
3/22/2017

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	Straight	Time 1/2	Double 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	\$ 1,743.84
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		\$ -
Plaster Journeyman	\$ 64.92	\$ 86.38	\$ 107.05	16	\$ 1,038.72
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		\$ -
<b>LABOR TOTAL</b>					<b>\$ 2,782.56</b>

MATERIALS	Units	Cost	Total
Flashing	35	3.87	\$ 135.45
Eisen wall	1	44	\$ 44.00
Sand	3	4	\$ 12.00
Finish	1	16	\$ 16.00
Compound			\$ -
<b>TOTAL MATERIALS</b>			<b>\$ 207.45</b>

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Dump fees		\$ 400.00	\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			<b>\$ -</b>

<b>LABOR TOTAL</b>		<b>\$ 2,782.56</b>
<b>MATERIAL TOTAL</b>		<b>\$ 207.45</b>
<b>SUBTOTAL</b>		<b>\$ 2,990.01</b>
<b>MARKUP</b>	15%	<b>\$ 448.50</b>
<b>TOTAL ADD</b>		<b>\$ 3,438.51</b>
<b>Insurance</b>	1%	<b>\$ 34.39</b>
<b>TOTAL</b>		<b>\$ 3,472.90</b>

Erron Ondatje



9/7/2017  
PW COTS No.266

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	Straight	Time 1/2	Double 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		\$ -
<b>LABOR TOTAL</b>					<b>\$ 1,241.82</b>

MATERIALS	Units	Cost	Total
			\$ -
<b>TOTAL MATERIALS</b>			<b>\$ -</b>

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Dump fees		\$ 400.00	\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			<b>\$ -</b>

LABOR TOTAL		\$ 1,241.82
MATERIAL TOTAL		\$ -
SUBTOTAL		\$ 1,241.82
MARKUP	15%	\$ 186.27
TOTAL ADD		\$ 1,428.09
Insurance	1%	\$ 14.28
<b>TOTAL</b>		<b>\$ 1,442.37</b>

*Karina Sical*



00 11394



354 South Allen Street  
San Bernardino, CA  
92408-1508

ADDITIONAL WORK  
AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION 9-1-2017	RFI #, PCO, ASI, FWO #
	JOB NAME Riverside Public Def	
	4075 Main St	
	Riverside CA 92501	

## LIST OF MATERIALS &amp; LABOR

## COSTS

RPI 310 & 311 : Labor to install Lath above  
Columns where tile is missing.

18 Hrs

NAME	Gerardo Cortes	TRADE	Lather	6Hrs	SUBTOTAL
NAME	Manuel Bravo	TRADE	Lather	6Hrs	O+P
NAME	Salvador Gomez	TRADE	Lather	6Hrs	SUBTOTAL
NAME		TRADE			INSURANCE
NAME		TRADE			SUBTOTAL
NAME		TRADE			BOND
NAME		TRADE			TOTAL

VERIFICATION OF WORK COMPLETED

T-UT-74 (Verify time only)

CONTRACTOR'S SIGNATURE

DATE

Gerardo Cortes

EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

Y13CS000154 03/13

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



10/16/2017

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	Straight	Time 1/2	Double 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		\$ -
<b>LABOR TOTAL</b>					<b>\$ 1,655.76</b>

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
<b>TOTAL MATERIALS</b>			<b>\$ 672.37</b>

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Dump fees		\$ 400.00	\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			<b>\$ -</b>

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
<b>TOTAL</b>		<b>\$ 2,704.12</b>

*Karina Sical*





354 South Allen Street  
San Bernardino, CA  
92408-1508

00 11393

## ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION 8-31-2017	RFI #, PCO, ASI, FWO #
	JOB NAME Riverside Public Def	
	4075 Main St	
	Riverside CA 92501	

### DESCRIPTION OF WORK COMPLETED

EXAMPLE: BLDG #, ROOM #, TYPE OF WORK COMPLETED...

### LIST OF MATERIALS & LABOR

### COSTS

- 20. PC 20 Ga 3" X 3" Angle 10 FT
- 10. PC Casing Bead 1/2" Galv 10' shrt Flg
- 10. PC Casing Bead 3/4" Galv 10' shrt flg
- 1. CTN 3/4" X 10 Wafer Head SD TEK Screws

RFI 310 + 311 to use least expensive method to  
Fill in Above tile columns. Lath + plaster work to provide  
Finish Look Above tile columns. This ticket is lath +  
material used for Lath to prep Above Columns. 24 hrs

NAME Gerardo Cortes TRADE Lather # 8 Hrs SUBTOTAL

NAME Salvador Gomez TRADE Lather J 8 Hrs O+P

NAME Jose Manuel Bravo TRADE Lather J 8 Hrs SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ INSURANCE

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ BOND

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ TOTAL \$

### VERIFICATION OF WORK COMPLETED

TW TJK (Verify mat. only)  
CONTRACTOR'S SIGNATURE

DATE

Gerardo Cortes

EMPLOYEE COMPLETING WORK / SIGNATURE

8-31-17

DATE

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

# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

Architect's Project No.: RVC.043

EDA Project No. : FM08240003992

PTC CPR #: C05

PTC: Caston, Inc.

DATE: 11/14/17

Contract No.: 011200.11

PTC Address: 681 W La Cadena Dr.

Riverside, CA 92501

**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 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

Reference Documentation: Subcontractor Change Order Request

\$ 16,580.34

**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	\$ 285,585.00
The net change by previously authorized Change Orders	\$ 37,640.84
The (Contract Sum) prior to this Change Order was	\$ 323,225.84
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ 16,580.34
The new (Contract Sum) including this Change Order will be	\$ 339,806.18
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:	NO CHANGE



# PROWEST<sup>TM</sup>

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project # EDA 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 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 form 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: [Signature]  
BY: \_\_\_\_\_

DATE: 11-14-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Caston  
BY: [Signature]  
Greg Malachowski, Vice President

DATE: November 14, 2017

County Of Riverside, EDA

\_\_\_\_ Accept  
\_\_\_\_ Do Not Accept  
\_\_\_\_ Reason Code

County Of Riverside, EDA

BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ DATE: \_\_\_\_\_  
BY: \_\_\_\_\_ 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	Straight	Time 1/2	Double 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
<b>LABOR TOTAL</b>					<b>\$ 12,200.76</b>

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
<b>TOTAL MATERIALS</b>			<b>\$ 2,074.18</b>

MISC	Units	Cost	Total
Truck Days		\$ 75.00	\$ -
Fuel		\$ 4.30	\$ -
Dump fees		\$ 400.00	\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			<b>\$ -</b>

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
<b>TOTAL</b>		<b>\$ 16,580.34</b>

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*Karina Sical*



354 South Allen Street  
San Bernardino, CA  
92408-1508

00 09444

ADDITIONAL WORK  
AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PROWEST	10-20-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICE	

STAIRS TO BASEMENT (OFF ROOM 118)

MASKING, GRADING WALL & SET SCAFFOLD  
GLUE WALLS

LIST OF MATERIALS & LABOR

COSTS

1 ROLL PLASTIC

3 ROLLS RED TAPE

1 ROLL BLUE TAPE

2 GALLONS BLUE GLUE

Portion of Stone wall - GLC-D/S is contract work.  
Additional areas are extra work per Archt. Email.  
(5 hours per man extra work.)

NAME	CARLOS BARRERA	TRADE	PLASTER	5 Hrs	SUBTOTAL
NAME	PEDRO HERNANDEZ	TRADE	PLASTER	5 Hrs	O+P
NAME		TRADE			SUBTOTAL
NAME		TRADE			INSURANCE
NAME		TRADE			SUBTOTAL
NAME		TRADE			BOND
NAME		TRADE			TOTAL

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

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

10/23/17

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

10-20-17

DATE





354 South Allen Street:  
San Bernardino, CA  
92408-1508

00 09443

# ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PROWEST	10-23-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICE	

STAIR TO BASEMENT (OFF ROOM 118)  
SKIM COAT WALLS

## LIST OF MATERIALS & LABOR

## COSTS

6 BAGS BASECOAT (121)

1 BAG AERENWALL

2 BAG SAND

Portion of Stairwell - GL. C-D/S is Contract Work.  
Additional areas are extra work per Arch Email

NAME	CARLOS JAKKAZA	TRADE	PLASTER	5 hrs	SUBTOTAL
NAME	JESUS ARRIENTA	TRADE	PLASTER	5 hrs	O+P
NAME	JESY HURTADO	TRADE	PLASTER TENDER	5 hrs	SUBTOTAL
NAME	CARLOS CALZADILLA	TRADE	PLASTER	5 hrs	INSURANCE
NAME		TRADE			SUBTOTAL
NAME		TRADE			BOND
NAME		TRADE			TOTAL

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

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

10/23/17

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

10-23-17

DATE

Y13CS000154 03/13



354 South Allen Street  
San Bernardino, CA  
92408-1508

00 09445



CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PRO WEST	10-24-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICE	



APPLY FINISH (SMOOTH) ON STAIRS TO BASEMENT  
SOUTH ELEVATION & ROOM 137 (MAIL BOX ROOM)  
TEAR DOWN SCAFFOLD & CLEAN UP

LIST OF MATERIALS & LABOR	COSTS
8 BAGS 121 BASE COAT	
2 GREEN FLOATS	
5 Hours Extra man on Extra work of Stairs to Basement + Mail Box Room 1st floor. Per Arch work. Work completed.	

NAME	CARLOS BARRAZA	TRADE	PLASTER	5 Hrs	SUBTOTAL	
NAME	FELIPE NAVA	TRADE	PLASTER	5 Hrs	O+P	
NAME	RICARDO GUTIERREZ	TRADE	PLASTER TENDER	5 Hrs	SUBTOTAL	
NAME		TRADE			INSURANCE	
NAME		TRADE			SUBTOTAL	
NAME		TRADE			BOND	
NAME		TRADE			TOTAL	\$

VERIFICATION OF WORK COMPLETED

10/24/17

10/24/17

10-24-17

CONTRACTOR'S SIGNATURE

DATE

EMPLOYEE COMPLETING WORK SIGNATURE

DATE

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

Y13CS000154 09/13





354 South Allen Street  
San Bernardino, CA  
92408-1508

ADDITIONAL WORK  
AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PRO WEST	10-30-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICES	

STAIRS TO BASEMENT BROWN & SKIM WALLS &  
CEILINGS, GLUE WALLS (From Alley to Basement)  
START PATCHING STAIR 1-8 FLOOR (West SIDE) (For Final Inspect)  
SKIM PATCH ON PARKING GARAGE (FIRST COAT) (Siccar Refit)

## LIST OF MATERIALS &amp; LABOR

## COSTS

2 GALLON BLUE GLUE  
4 BAGS 121 BASE COAT  
1 ROLL RED TAPE  
1 ROLL PLASTIC 2 MIL  
2 GREEN FLOATS  
3 BAGS PLASTER SAND  
1 BAG EISENHALL

NAME	CHARLOS BARRAZA	TRADE	PLASTER	8	SUBTOTAL	
NAME	FELIPE NAUE	TRADE	PLASTER	8	O+P	
NAME	JESUS ARMENTA	TRADE	PLASTER	8	SUBTOTAL	
NAME		TRADE			INSURANCE	
NAME		TRADE			SUBTOTAL	
NAME		TRADE			BOND	
NAME		TRADE			TOTAL	\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

11/6/17

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

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



354 South Allen Street  
San Bernardino, CA  
92408-1508

# ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PRO WEST	11-1-17	
	JOB NAME	E.D.A.

EAST + West Stair Well - 2nd Floor to 8th Floor - Patch Holes  
+ Blowouts, Sand, + prep. (Per Final report, Seismic Retrofit)

Complete Stairs to Basement from Alley w/ Sand + Clean up

## LIST OF MATERIALS & LABOR

## COSTS

4 bags 121 Base coat

1 sack. Stucco

1 bag Wunder Fix

3 Men working 8 hrs. Each.

1 Men working 7 hrs.

Total 31 hrs.

NAME Jose A Gonzalez	TRADE Plaster	F 8	SUBTOTAL
NAME Jose O Garcia	TRADE Plaster	J 8	O+P
NAME Hosein Marquez	TRADE Plaster	J 8	SUBTOTAL
NAME Juan Briseno	TRADE Plaster	J 7	INSURANCE
NAME	TRADE		SUBTOTAL
NAME	TRADE		BOND
NAME	TRADE		TOTAL
			\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

11/6/17

DATE

José A. Gonzalez

EMPLOYEE COMPLETING WORK / SIGNATURE

11-1-17

DATE

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





354 South Allen Street  
San Bernardino, CA  
92408-1508

# ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME <u>Provest Contractors</u>	DATE OF COMPLETION <u>11/2/17</u>	RFI #, PCO, ASI, FWO #
	JOB NAME <u>Justice Building Downtown Riverside</u>	

East & West stair ~~lath~~, Patching lath and cement and finish with  
Wunder fix, and some sanding. (Per final inspection, Stearns Refectit)  
Report

## LIST OF MATERIALS & LABOR

## COSTS

1 Sheet of metal lath, 1 Bag of Eisenwall, 1 bag of  
wonder fix, and 2 journey men Plasters.

8 hrs BRD MAN

NAME <u>Hosein Marquez</u>	TRADE <u>Plaster</u>	SUBTOTAL
NAME <u>JOSE D. GARCIA</u>	TRADE <u>Plaster</u>	___ O+P
NAME _____	TRADE _____	SUBTOTAL
NAME _____	TRADE _____	___ INSURANCE
NAME _____	TRADE _____	SUBTOTAL
NAME _____	TRADE _____	___ BOND
NAME _____	TRADE _____	TOTAL
		\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

DATE

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



354 South Allen Street  
San Bernardino, CA  
92408-1508

00 09447

ADDITIONAL WORK  
AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PRO WEST	11-3-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICES	

PATCHING & SANDING STAIR 1-8 FLOOR (EAST SIDE)  
STAIR MASKING STAIR (EAST SIDE) 1ST FLOOR WESTSIDE  
(per final inspection seismic retrofit report)

LIST OF MATERIALS & LABOR

COSTS

1 BAG WONDER FIX  
1 BAG BASE COAT 121  
1 ROLL PLASTIC & MIC  
3 ROLLS RED TAPE  
2 CANS SPRAY GLUE

NAME CARLOS BARRERA TRADE *Plm*

SUBTOTAL

NAME JESUS ARMENTA TRADE *Plm*

\_\_\_ O+P

NAME \_\_\_\_\_ TRADE \_\_\_\_\_

SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_

\_\_\_ INSURANCE

NAME \_\_\_\_\_ TRADE \_\_\_\_\_

SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_

\_\_\_ BOND

NAME \_\_\_\_\_ TRADE \_\_\_\_\_

TOTAL

\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

11/6/17

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

10-6-17

DATE

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

Y13CS000154 03/13





354 South Allen Street  
San Bernardino, CA  
92408-1508

00 09280

## ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION 11-6-17	RFI #, PCO, ASI, FWO #
PRO WEST	JOB NAME	
	RIVERSIDE PROBATION OFFICES	

DESCRIPTION OF WORK COMPLETED  
EXAMPLE ALSO A ROOM & TYPE OF WORK COMPLETED...

SKIM COAT (SMOOTH) STAIRS ~~WEST~~ (EASTSIDE)  
1ST FLOOR

FINISH BANDING STAIR EAST & WEST SIDE 1-8 FLOOR  
Finish Sand Stairwell to Basement from Alley.

### LIST OF MATERIALS & LABOR

### COSTS

4 BAGS BASECOAT 121

1 BAG EISEN WALL

4 BAGS PLASTER SAND

1 BAG WANDER FIX

NAME CARLOS BARRAZA TRADE PLASTER 8HRS SUBTOTAL

NAME JESUS ARMENTA TRADE PLASTER 8HRS O+P

NAME JOSEIN MARQUEZ TRADE PLASTER 8HRS SUBTOTAL

NAME BRANDON RODRIGUEZ TRADE PLASTER 8HRS INSURANCE

NAME TRADE SUBTOTAL

NAME TRADE BOND

NAME TRADE TOTAL \$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE

11/6/17

DATE

EMPLOYEE COMPLETING WORK / SIGNATURE

11-6-17

DATE

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

Y13CS000154 03/13



354 South Allen Street  
San Bernardino, CA  
92408-1508

ADDITIONAL WORK  
AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
PRO WEST	11-7-17	
	JOB NAME	
	RIVERSIDE PROBATION OFFICE	

LATH, SCRATH, BROWN, MESH & SKIM COAT CEILING  
1<sup>ST</sup> FLOOR STAIR ON WEST SIDE. May to 2nd floor stairwell

### LIST OF MATERIALS & LABOR

### COSTS

1 SHEET OF LATH 3.4

1 PCS ANGLE METAL

1 PCS HAT CHANNEL

4 BAGS 121 BASECOAT

2 BAGS EISEN WALK

2 ROLLS RED TATE

1 ROLL PLASTIC 6 MIL

1 ROLL STANDAR MESH

NAME CARLOS BARRAZA TRADE PLASTER 8 HRS SUBTOTAL

NAME JESUS ARMENTA TRADE PLASTER 8 HRS O+P

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ INSURANCE

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ SUBTOTAL

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ BOND

NAME \_\_\_\_\_ TRADE \_\_\_\_\_ TOTAL \$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE [Signature] DATE 11/8/17 EMPLOYEE COMPLETING WORK / SIGNATURE [Signature] DATE 11-7-17

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







# 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  
Rancho Mirage, CA 92270

**REQUESTED:** 6/19/2017

**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 **Signed:** \_\_\_\_\_ **Date:** 6/19/2017

### ANSWER:

1. 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.

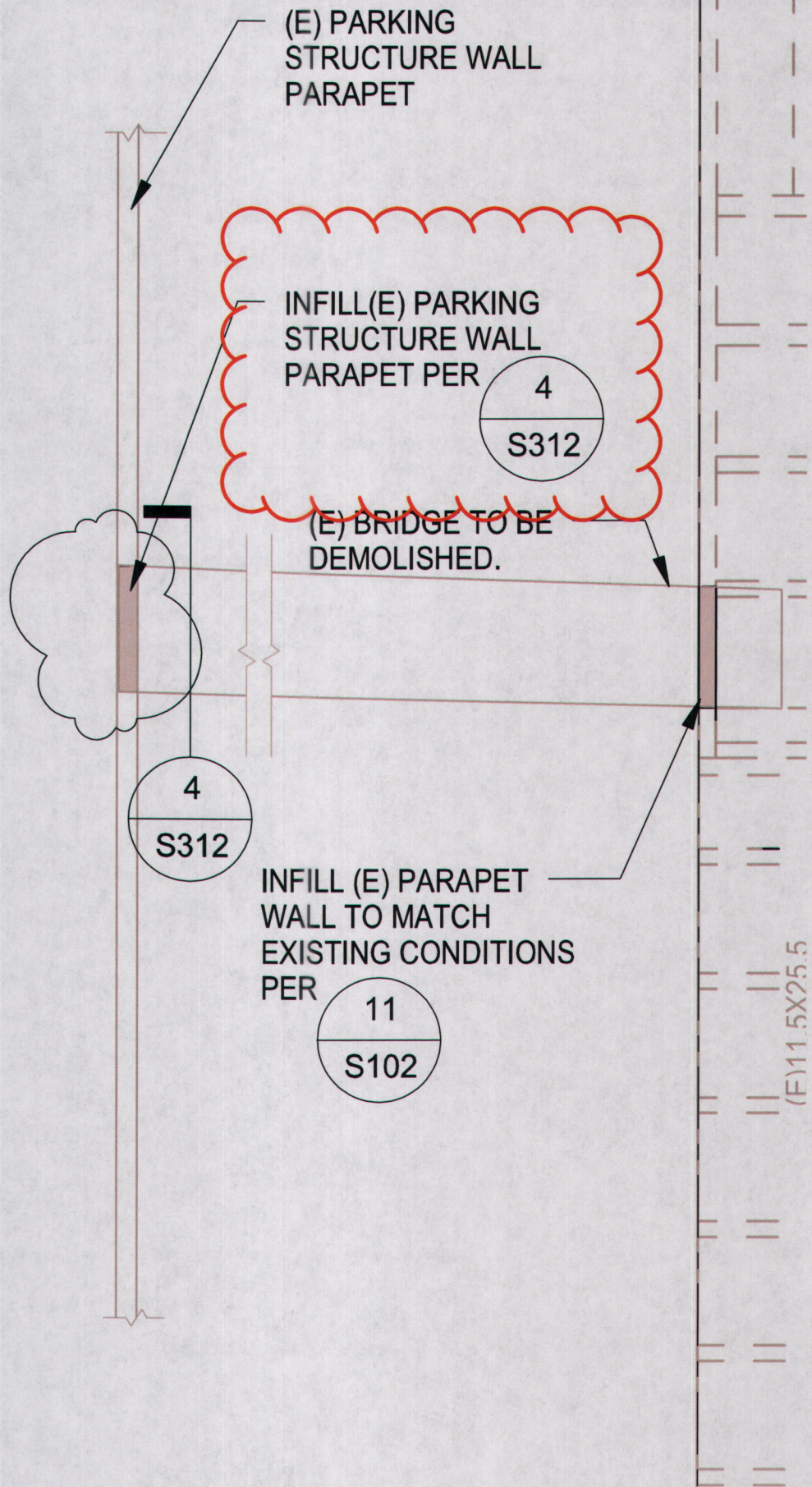
Confirm that this is a no cost change.

**Answered By:** Tony Wang, MS,  
EIT  
d Tom Howell

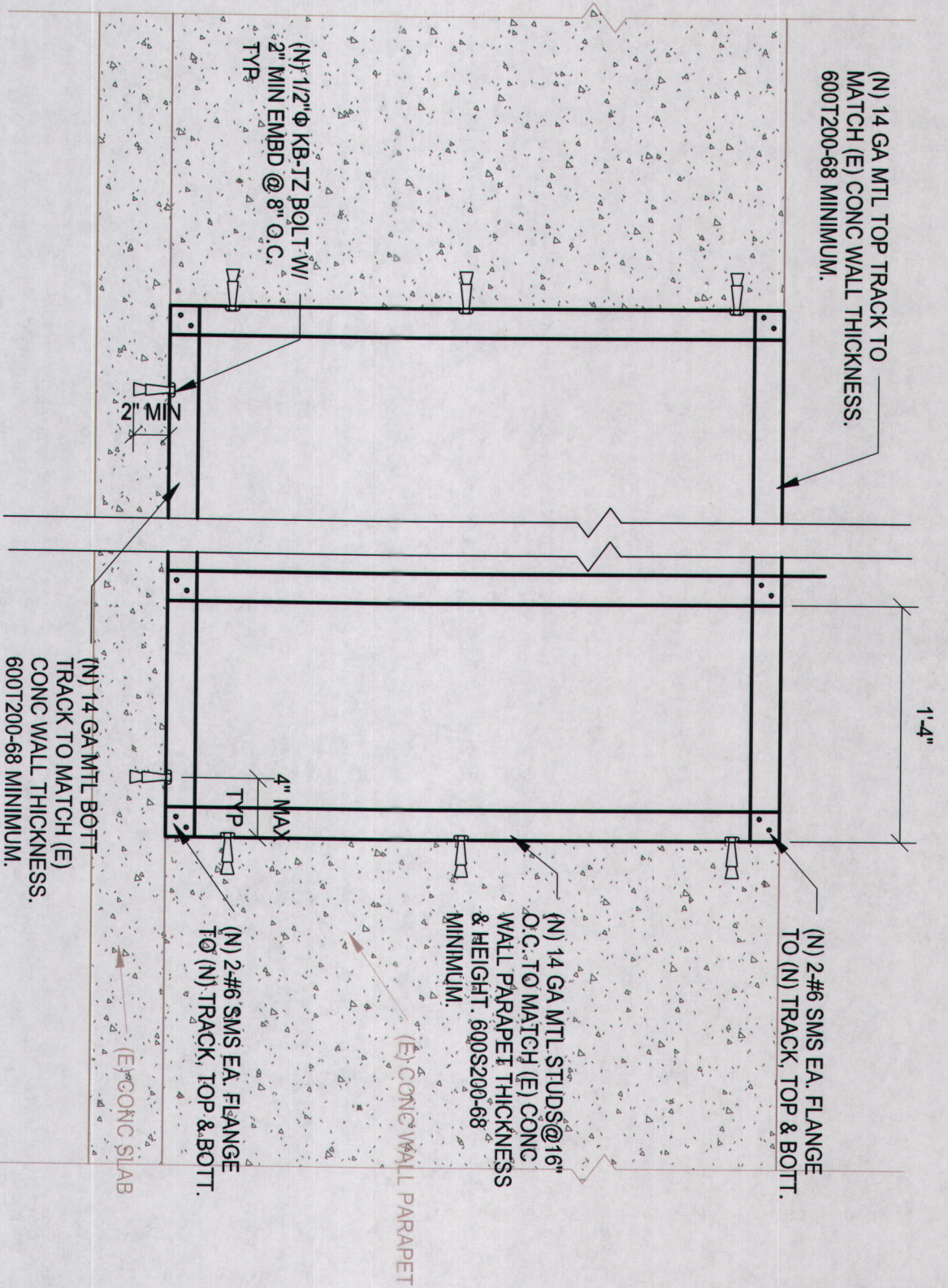
**Signed:** \_\_\_\_\_

**Date:** 07/05/2017  
7/06/2017







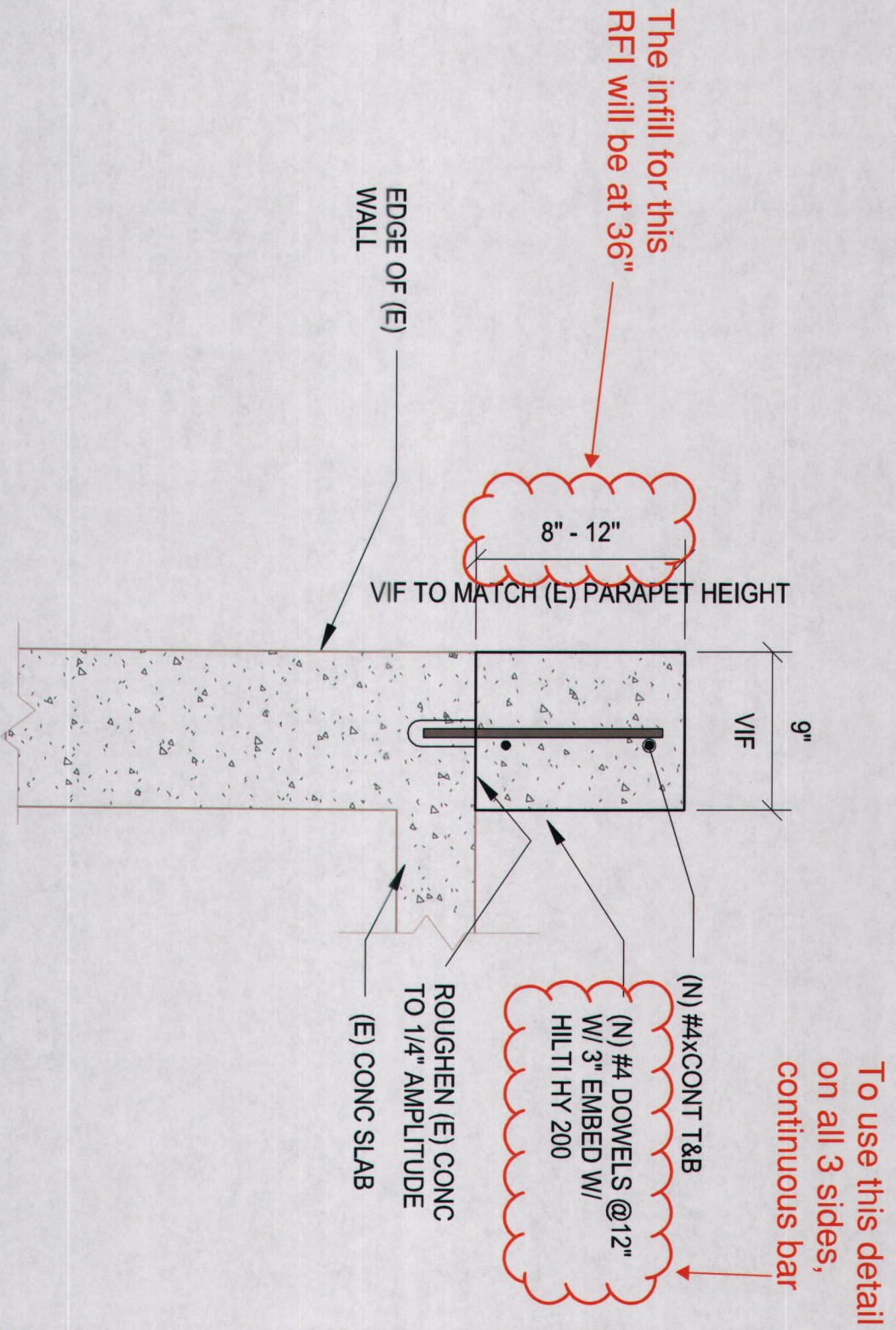


# PARKING STRUCTURE WALL PARAPET REPAIR

4

1" = 1'-0"





11 INFILL (E) WALL PARAPET  
1" = 1'-0"



# ProWest Constructors

## REQUEST FOR INTERPRETATION

Riverside County Economic Development Agency  
Riverside, CA

RFI No.: 364

**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.

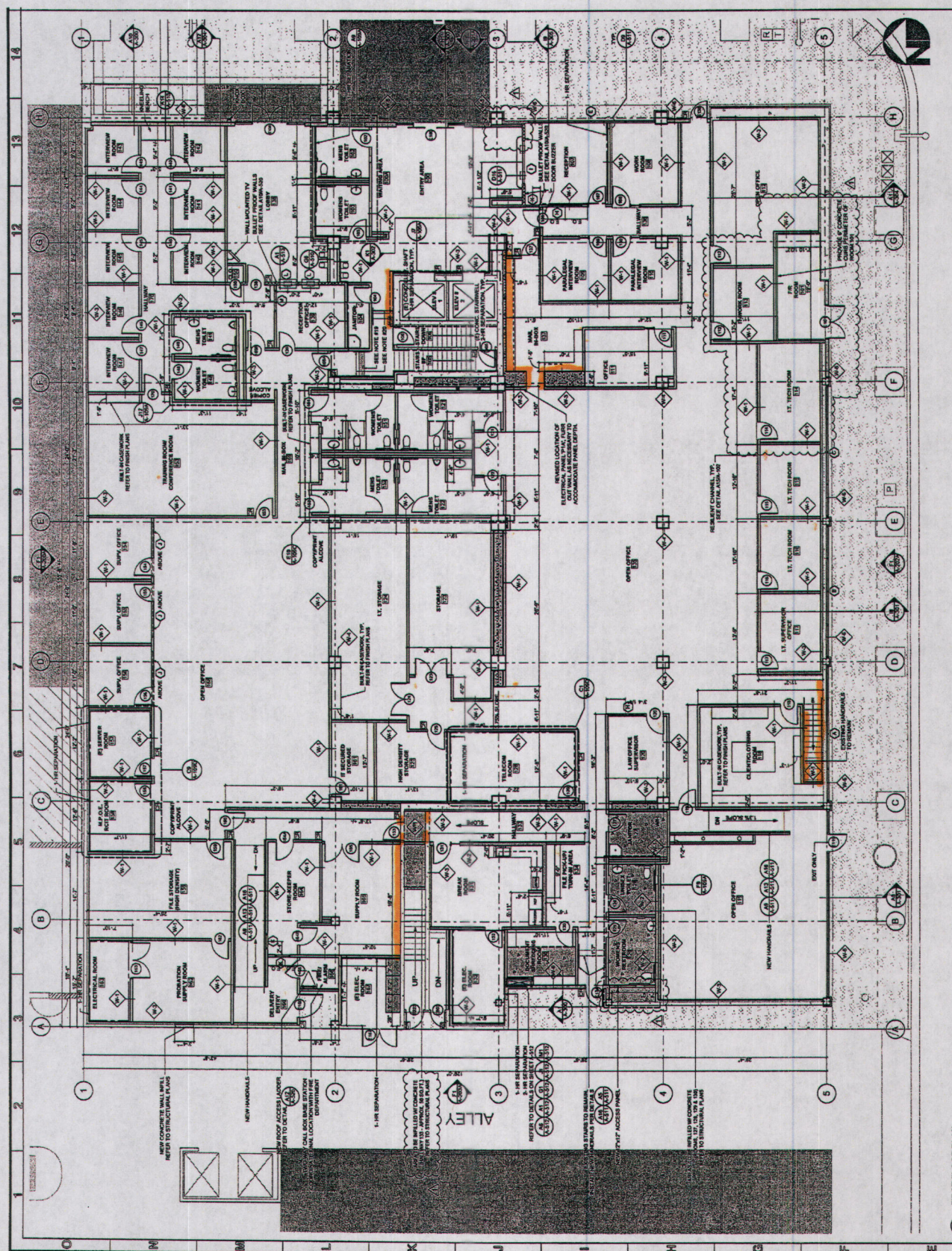
**Requested By:** Wesley Freeman **Signed:** \_\_\_\_\_ **Date:** 8/14/2017

### ANSWER:

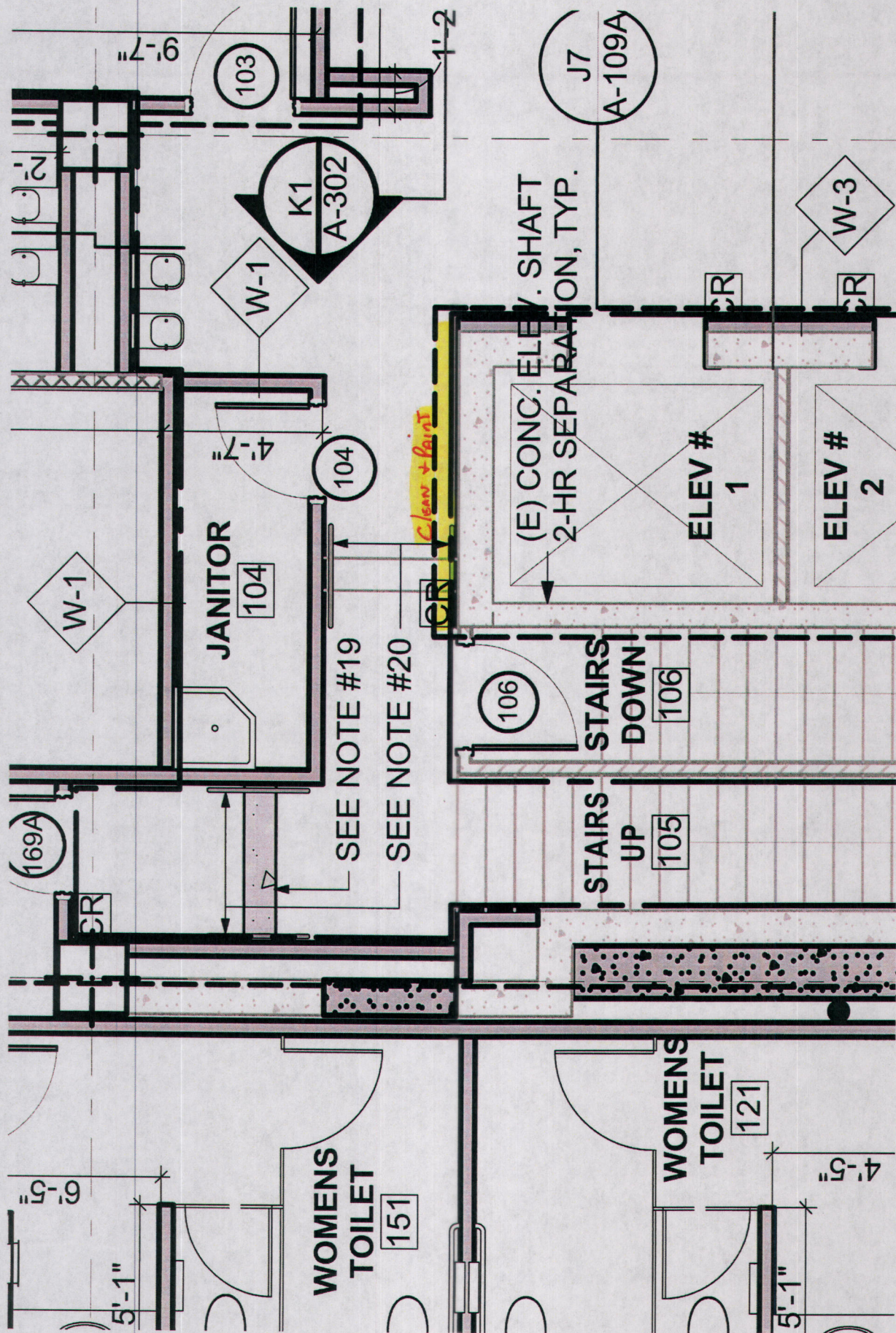
Confirmed by Dominick Lombardi

**Answered By:** Tom Howell **Signed:** \_\_\_\_\_ **Date:** 10/2/2017

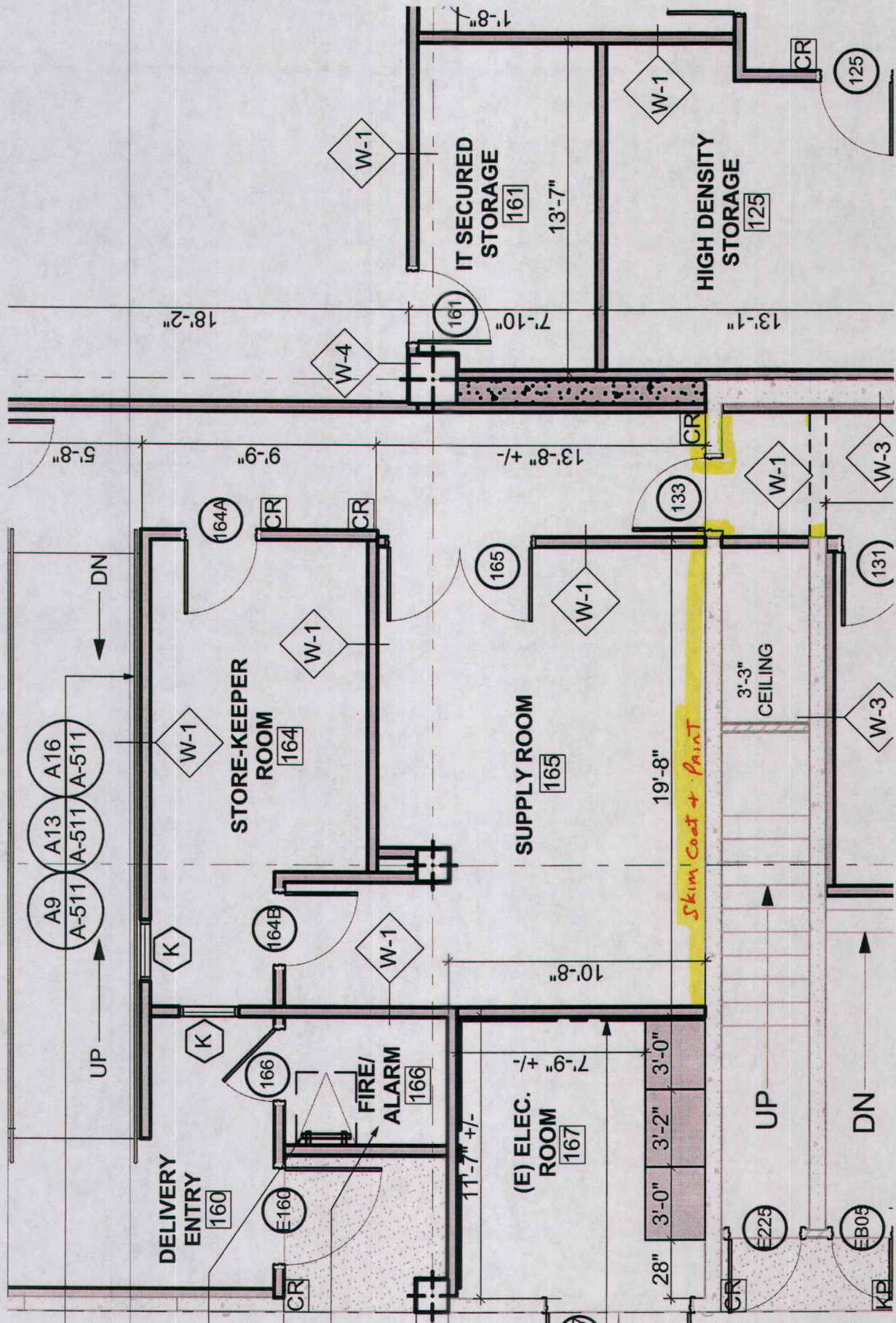




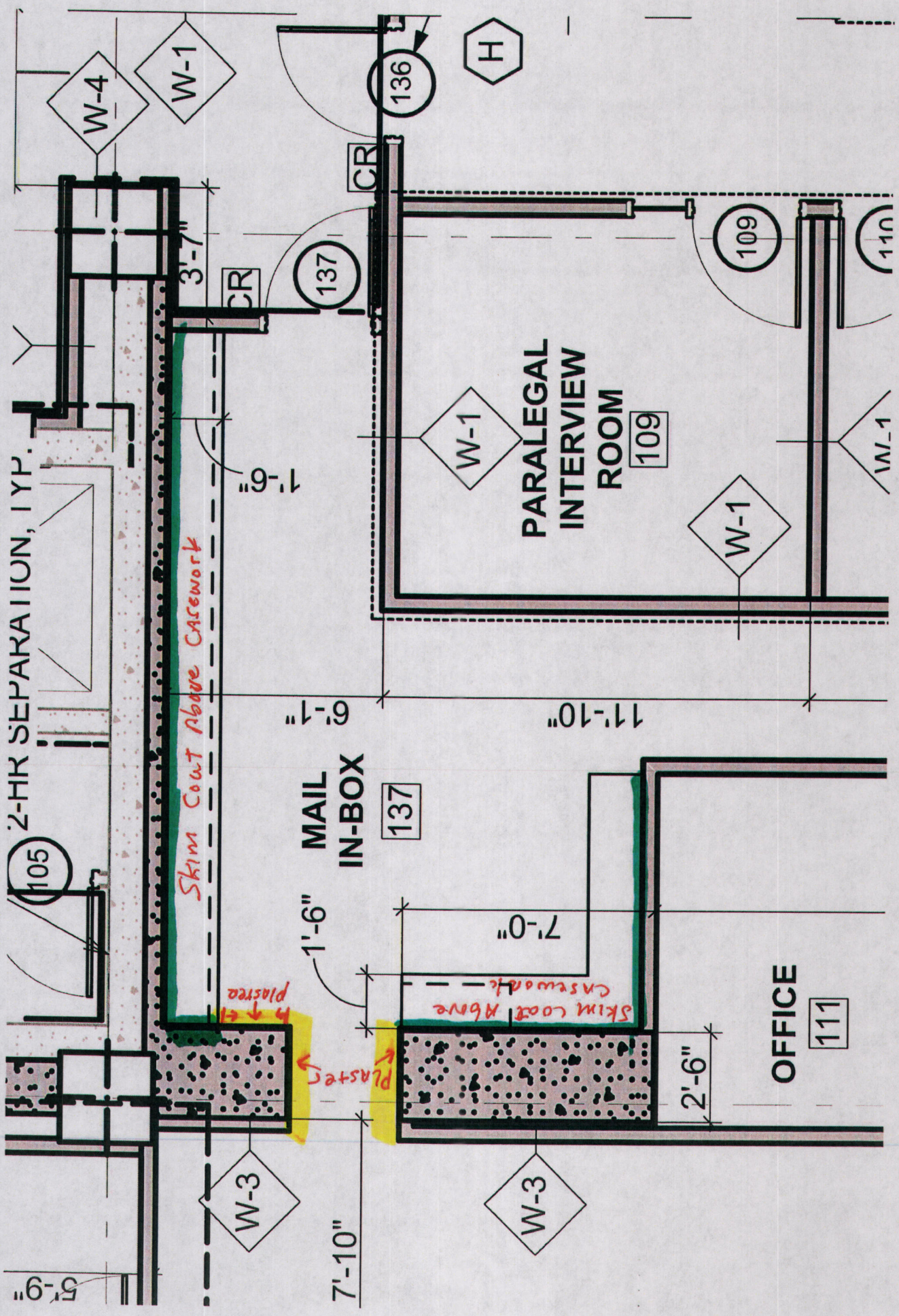




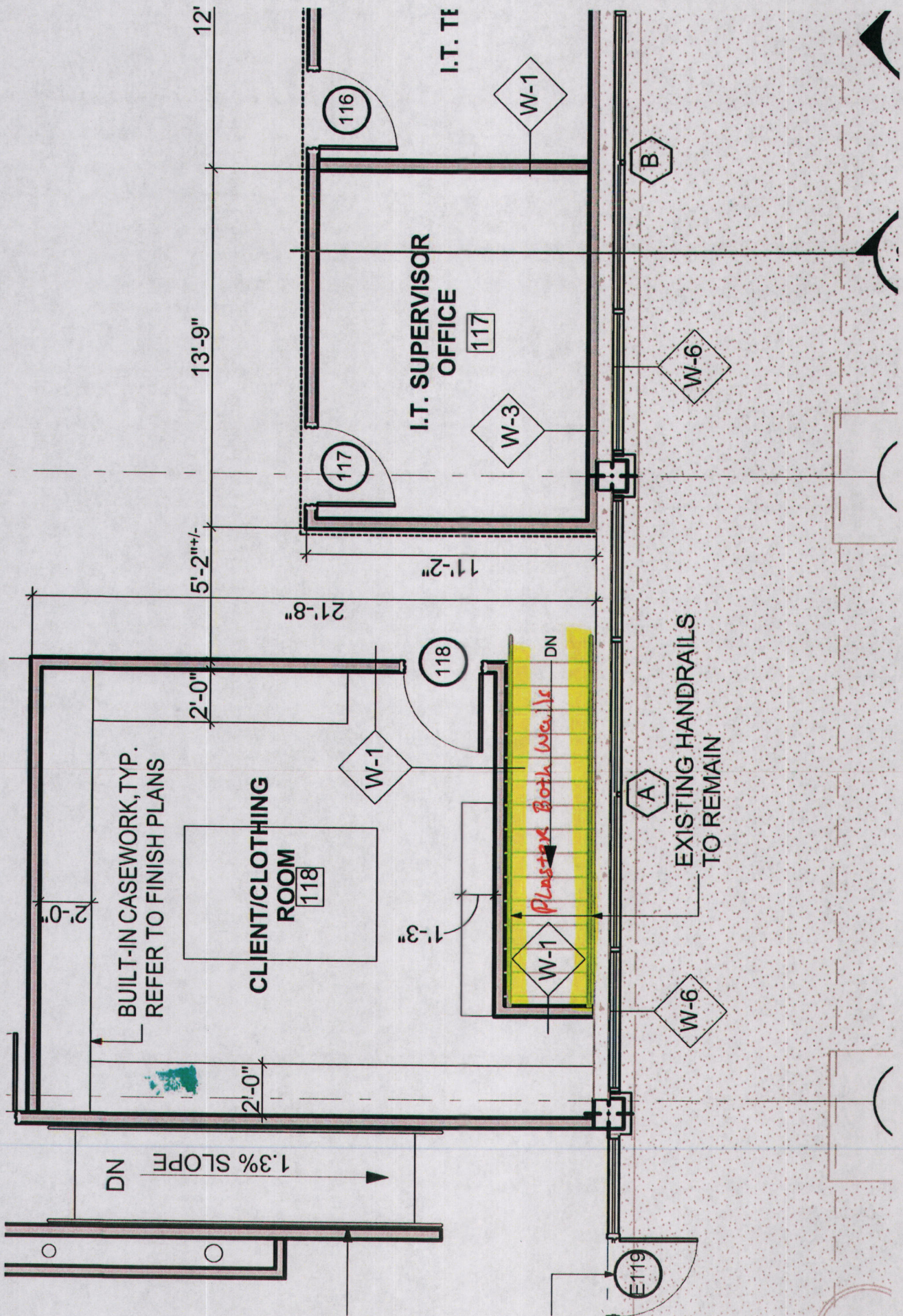














# ProWest Constructors

## REQUEST FOR INTERPRETATION

RFI No.: 404

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.

**Answered By:** Tom Howell      **Signed:** \_\_\_\_\_      **Date:** 10/23/2017  
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