# PAREX<sup>®</sup>

### **121 Dry**

### **Basecoat & Adhesive**

TEST	METHOD	CRITERIA	RESULTS
Accelerated Weathering*	ASTM G153 (ASTM G 23) ASTM G154	No deleterious effects at 2000 hours when viewed under 5x magnification	Pass
Fungus Resistance	MIL STD 810B		28 days: no growth
Freeze/Thaw Resistance*	ASTM E2485	No deleterious effects at 10 cycles when viewed under 5x magnification	Pass
Impact Strength	EIMA 101.86 / ASTM E2486	Standard Impact	Pass with Standard Mesh, Higher Impact Ranges per Mesh
Mildew Resistance	ASTM D3273	No growth supported during 28 day exposure period	Pass
Water Penetration	ASTM E331	No water penetration beyond the plane of the Basecoat/EPS board interface after 15 minutes at 6.24 psf (299 Pa)	Pass
Moisture Resistance	ASTM D2247	No deleterious effects at 14 day exposure	Pass
Salt Fog Resistance*	ASTM B117	No deleterious effects at 300 hours	Pass: 500 hrs
Surface Burning Characteristics	ASTM E84	< 25 Flame Spread < 450 Smoke Developed	Flame Spread : 0 Smoke Developed :10
Tensile Adhesion (psi)	ASTM C297	> 15 psi or no failure of adhesive	Pass: Concrete, Gypsum Sheathing, Dens-Glass Gold, Cement Board
Water Penetration	ASTM E331	No water penetration beyond the inner-most plane of the wall after 2 hours at 299 Pa (6.24 psf)	Pass
Water Vapor Transmission	ASTM E96 Procedure B	Vapor Permeable	Permeable
Wind-Driven Rain	F.S. TT-C-555B		24Hrs: No penetration of water

<sup>\*</sup>Tested with Parex USA Reinforcing mesh and DPR Finish Coat

### **DESCRIPTION:**

- Basecoat for Parex EIFS
- Adhesive to laminate EPS to listed substrates
- Applied without the addition of cement
- Mixed on site with water
- **■** Excellent workability

### USES

- EPS adhesive for the following substrates:
  - Exterior grade gypsum sheathing
  - Glass mat gypsum sheathing
  - Masonry, concrete and cement board
  - EPS
  - Parex USA WeatherSeal Spray & Roll-On and WeatherSeal Trowel-On Water Resistive Barrier Coatings
- Basecoat for Parex NuTech and other architectural coatings and finishes (ACF).
- Leveler and filler for masonry, concrete, stucco surfaces. For this application only, 121 Dry Bascoat & Adhesive can be built up to 1/4 in. (6 mm) thick in a single pass.

### **COMPOSITION:**

- Binder base: Copolymer compatible with portland cement
- **■** Water base: VOC-Compliant
- **■** Color: Light gray

### **WORKING TIME:**

Pot life is 1–2 hours after water has been added. Open time is affected by humidity and temperature.

### **DRYING TIME:**

Full adhesive bond strength is reached after 1–4 days, depending on humidity and temperature. Dries within 24 hours under normal drying conditions [70°F (21°C), 50% RH]. Cold and/or humid weather may extend drying time. Parex USA Accel-Pak may be added to decrease drying time. See Data sheet for more information.

### **CLEAN-UP:**

Water-soluble prior to drying. Clean tools and containers with water before mixture sets.

### **COVERAGE:**

Depending on the condition of the substrate and method of application, approximate coverages per bag are:

- As an adhesive: 5/16 in. (8mm) notched trowel: 130-140 ft<sup>2</sup> (12-13 m<sup>2</sup>) 5/8 in. (16mm) notched trowel: 92-100 ft<sup>2</sup> (8-9 m<sup>2</sup>)
- 1/2 in. (12.7mm) notched trowel: 113-120 ft<sup>2</sup> (10.5 - 11.2 m<sup>2</sup>)
- As a basecoat to embed 355 Parex **USA Standard Mesh:** 75-95 ft<sup>2</sup> (7-9 m<sup>2</sup>)
- As a double-layer basecoat to embed 355 Parex USA Standard Mesh and 358.20 Ultra High Impact Mesh: 35-55 ft<sup>2</sup> (3.3-5.1 sq. m<sup>2</sup>)
- As a leveler, coverage depends upon the thickness applied.

### CONTAINER:

50 lbs. (22.7 kgs) net weight in multiwall moisture-resistant bags.

- Storage: Store off the ground and protect from sun and moisture
- Shelf life: Reference Parex USA **Expiration Date of Products Technical** Bulletin

### **SURFACE PREPARATION:**

- Planar irregularities are limited to 1/4 in. (6mm) or less in a 4 ft. (1.22 m) radius. Surface irregularities are limited to 1/4 in. (6mm) or less for masonry and concrete and 1/8 in. (3mm) or less for sheathing.
- Irregular and uneven surface should be filled with any Parex 121 Basecoat & Adhesive.
- Remove surface contaminants such as dust or dirt without damaging the substrate.
- Painted substrates must have the paint removed with methods that result in no more than 10% of the remaining surface having paint.
- For additional options for surface preparation, contact Parex USA **Technical Services Department.**

### MIXING:

- Use clean equipment for mixing and preparation.
- Add 5-6 quarts (4.7-5.7 L) of cool clean potable water to a 5 gal pail. Add half of the amount of 121 Dry Basecoat & Adhesive and mix to a homogenous consistency using a heavy-duty 1/2 in. (13 mm) drill with a rust-free paddle at 400-500 rpm.

- Then add the remaining half and mix until consistent.
- Small amounts of cool clean potable water may be added to adjust workability.
- Let the mixture stand for five minutes after initial mixing, then stir again, adding small amounts of water for workability once only.
- Parex 121 Dry Basecoat & Adhesive should be used immediately after mixing.
- Half batches may be mixed for convenience.
- Only Parex USA approved additives can be added to this product.

### **APPLICATION:**

- Read the entire label before using this product.
- Adhesive Application: Apply the 121 Dry Basecoat & Adhesive to the entire surface on one face of the insulation board, using a 5/8 in. (16mm) notched trowel for masonry and concrete, or a 1/2-in. notched trowel for the Standard WaterMaster System, or a 5/16 in. (8mm) notched trowel for sheathing. The adhesive ribbons should be of uniform thickness. run vertically when positioned on the wall (parallel to the 2 ft. [61 cm] board dimension), and reach the perimeter of the insulation board. To ensure high initial grab and uniform adhesive contact, apply insulation board to the wall with firm pressure to the entire surface. Apply sufficient pressure to flatten adhesive ridges. Glass mat sheathing requires extra pressure.
- Basecoat Application: Rasp EPS board after 24 hours and when adhesive has fully cured and bonded. Using a stainless steel trowel, apply the 121 Dry Basecoat & Adhesive mixture to the rasped surface of the insulation board to a uniform thickness of 1/16 - 3/32 in. (1.5 - 2.4mm). Embed the Parex USA reinforcing mesh immediately in the wet 121 Dry Basecoat & Adhesive mixture. Smooth the surface of the 121 Dry Basecoat & Adhesive mixture with a trowel until the reinforcing mesh is fully embedded and the basecoat thickness is approximately 1/16 in. (1.5mm). The color of the reinforcing mesh should not be visible at the surface

- of the 121 Dry Basecoat & Adhesive material. A slight pattern of the mesh is acceptable, due to shrinkage of the cementitious Basecoat upon drying.
- As a leveler or filler: Apply Parex 121 Dry Basecoat & Adhesive and trowel to a smooth, uniform surface. Maximum thickness in a single application should be no more than 1/4 in. (6mm).
- When overlapping reinforcing mesh, special care must be taken to ensure the basecoat & mesh is flat, level and free from bumps. Basecoat should be feathered onto either side of the overlap. The mesh overlaps should be reviewed to ensure they are acceptably flat before proceeding. Refer to Technical Bulletin 61 for more information.

### LIMITATIONS:

- Ambient and surface temperature must be 40°F (4°C) or higher during application and curing time. Provide supplemental heat and protection from precipitation as needed.
- Use only on surfaces that are sound, clean, dry, unpainted (10% or less) and free from any residue which may affect the ability of the 121 Dry Basecoat & Adhesive to bond to the surface.
- Application in direct sunlight in hot weather will significantly reduce open time for embedding Parex reinforcing mesh and smoothing the surface.
- Do not use as a leveler for EPS. Rasp EPS level.

### **WARNING:**

- Read complete warning information printed on product container prior to use. For medical emergency information, call 1-800-424-9300.
- For more information on handling this product refer to its Safety Data Sheet (SDS). The most current SDS and Product Data Sheet (PDS) can be found on our website.
- This Product Data Sheet has been prepared in good faith on the basis of information available at the time of publication. It is intended to provide users with information about the guidelines for the proper use and application of the covered product(s) under normal environmental and working conditions. Because each project is different, Parex USA, Inc. cannot be responsible for the consequences of variations in such conditions, or for unforeseen conditions.

Parex USA, Inc. 4125 E. La Palma Ave., Suite 250 Anaheim, CA 92807 (866) 516-0061 Tech Support: (800) 226-2424



## REPAIR & RESTORATION

# **WUNDERFIXX®**

**Concrete Smoothing Compound** 





### **PRODUCT DATASHEET**

**DESCRIPTION:** Rapid Set® WUNDERFIXX® is a high performance, gray concrete smoothing compound. WUNDERFIXX is a blend of Rapid Set hydraulic cement, high-performance polymers and finely ground aggregate. Mix WUNDERFIXX with water to produce a workable, easy-to-apply mixture with excellent bonding characteristics. Trowel apply WUNDERFIXX to achieve a smooth and uniform finish. After applying, WUNDERFIXX may be sanded within 24 hours to achieve an ultra-smooth finish.

USES: Use WUNDERFIXX for cosmetic patching, detailing and smoothing. WUNDERFIXX is ideal for use on tilt-up panels, precast, formed work, concrete block and other concrete and masonry surfaces. Durable in wet environments, it is suitable for both interior and exterior applications. WUNDERFIXX may be used on vertical/overhead and non-wearing horizontal surfaces.

**ENVIRONMENTAL ADVANTAGES:** Use WUNDERFIXX to reduce your carbon footprint and lower your environmental impact. Production of Rapid Set cement emits far less  $CO_2$  than portland cement. Contact your representative for LEED values and environmental information.

**APPLICATION:** Apply WUNDERFIXX in thicknesses from skim coat to 1/2" (1.3 cm). For thicker repairs, use appropriate Rapid Set® repair products. Consult your CTS Cement Representative for more information and training.

SURFACE PREPARATION: Application surface must be clean, sound and free from any materials that may inhibit bond, such as oil, asphalt, curing compound, acid, dirt and loose debris. Apply WUNDERFIXX to a surface that is dry or saturated with no standing water. A test area should be applied to determine suitability in the repair environment.

MIXING: The use of a drill-mounted mixing paddle is recommended. Organize work so that personnel and equipment are in place before mixing. Use clean, potable water. WUNDERFIXX may be mixed using 6 to 8 quarts (5.7 L to 7.6 L) per 50-lb (22.7-kg) bag. Use less water to achieve higher strengths. Do not exceed 8 quarts (7.6 L) of water per bag. For increased fluidity and workability, use Rapid Set® FLOW Control® plasticizing admixture from the Rapid Set® Concrete Pharmacy®. Place the desired quantity of mix water into the mixing container. While the mixer is running, add WUNDERFIXX. Mix for the minimum amount of time required to achieve a lump-free, uniform consistency. Do not retemper.

**INSTALLATION:** WUNDERFIXX has a working time of 60 minutes at a temperature of 70°F (21°C). Once in place, as the material becomes stiff (typically within 10 to 20 minutes), use a trowel to shave or cut the excess material to the desired shape. Material can be sanded, primed and painted the same day.

**CURING:** WUNDERFIXX does not require water curing or curing compound under moderate conditions at 70°F (21°C). In dry, windy or hot conditions, mist with water to maintain a continuously wet surface until the product has achieved sufficient strength.

**COLD WEATHER:** Environmental and material temperatures below 70°F (21°C) may delay setting time and reduce the rate of strength gain. Lower temperatures will have a more pronounced effect. Thinner sections will be more significantly affected. To compensate

### **OVERVIEW**

### Highlights:

Easy To Use: Just add water, no admixtures needed

High Performance: Patch, sand and paint the same day

Ultra-Smooth Finish: Grit free and sandable within 24 hours

Excellent Bond: Bonds to concrete, brick, block, plaster, tile and more

Self-Curing Technology (SCT): No water curing needed under normal conditions

### Conforms to:

ASTM C109

### MasterFormat® 2016

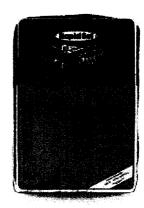
03 01 40 Maintenance of Precast Concrete

03 01 50 Maintenance of Cast Decks and Underlayments

09 24 23 Cement Stucco

### **Manufacturer:**

CTS Cement Manufacturing Corp. 11065 Knott Ave., Suite A Cypress, CA 90630 Tel: 800-929-3030 | Fax: 714-379-8270 Web: www.CTScement.com E-mail: info@CTScement.com



for cold temperatures, keep material warm, use heated mix water, and follow ACI 306 Procedures for Cold Weather Concreting.

WARM WEATHER: Environmental and material temperatures above 70°F (21°C) may speed setting time and increase the rate of strength gain. Higher temperatures will have a more pronounced effect. To compensate for warm temperatures, keep material cool, use chilled mix water, pre-wet substrate (saturated surface dry), and follow ACI 305 Procedures for Hot Weather Concreting. The use of Rapid Set® SET Control® retarding admixture from the Rapid Set® Concrete Pharmacy® will help offset the effects of high temperatures.

YIELD & PACKAGING: Rapid Set® WUNDERFIXX® is available in 50-lb (22.7-kg) and 9-lb (4.1-kg) sizes. One 50-lb (22.7-kg) bag of WUNDERFIXX will yield approximately 115 ft² at 1/16".

SHELF LIFE: WUNDERFIXX has a shelf life of 12 months when stored properly in a dry location, protected from moisture, out of direct sunlight, and in an undamaged package.

USER RESPONSIBILITY: Before using CTS products, read current technical data sheets, bulletins, product labels and safety data sheets at www.CTScement.com. It is the user's responsibility to review instructions and warnings for any CTS products prior to use.

WARNING: DO NOT BREATHE DUST. AVOID CONTACT WITH SKIN AND EYES. Use material in well-ventilated areas only. Exposure to cement dust may irritate eyes, nose, throat, and the upper respiratory system/lungs. Silica exposure by inhalation may result in the development of lung injuries and pulmonary diseases, including silicosis and lung cancer. Seek medical treatment if you experience difficulty breathing while using this product. The use of a NIOSH/MSHA-approved respirator (P-, N- or R-95) is recommended to minimize inhalation of cement dust. Eat and drink only in dust-free areas to avoid ingesting cement dust. Skin contact with dry material or wet mixtures may result in bodily injury ranging from moderate irritation and thickening/cracking of skin to severe skin damage from chemical burns. If irritation or burning occurs, seek medical treatment. Protect eyes with goggles or safety glasses with side shields. Cover skin with protective clothing. Use chemical resistant gloves and waterproof boots. In case of skin contact with cement dust, immediately wash off dust with soap and water to avoid skin damage. In case of skin contact with wet concrete, wash exposed skin areas with cold running water as soon as possible. In case of eye contact with cement dust, flush immediately and repeatedly with clean water, and consult a physician. If wet concrete splashes into eves, rinse eyes with clean water for at least 15 minutes and go to the hospital for further treatment.

PROPOSITION 65 WARNING: This product contains chemicals known to the State of California to cause cancer and birth defects or other reproductive harm.

Please refer to the SDS and www.CTScement.com for additional safety information regarding this material.

LIMITED WARRANTY: CTS CEMENT MANUFACTURING CORP. (CTS) warrants its materials to be of good quality and, at its option, will replace or refund the purchase price of any material proven to be defective within one (1) year from date of purchase. The above remedies shall be the limit of CTS's responsibility. Except for the foregoing, all warranties expressed or implied, including merchantability and fitness for a particular purpose, are excluded. CTS shall not be liable for any consequential, incidental, or special damages arising directly or indirectly from the use of the materials.

### TYPICAL PHYSICAL DATA

### ASTM C109 Mod.

Age	Compressive Strength
24 hours	1000 psi (6.90 MPa)
28 days	1500 DSi do 3 MPa

All data produced at 70°F (21°C)







### COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO1

	Date: 11/22/2017	Project Name: Public Defender/Probation Building					
	To Contractor:	PeopleSoft Proje	ect No: FM	8240003992			
	Best Contracting (flashing) 19027 S. Hamilton Ave. Gardena, CA 90248	Distribution: (1) Project Manager	·	(4) Constructi	on Manager		
		(2) Contractor (3) Fiscal		(5) Inspector (6) Architect/E	•		
	You are directed to make the following changes.	• •	al and equipn	• •	•	arges	
	or indirect arising out of this work:  DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT		
	Fabricate,Furnish and Install 480'lf of 24 ga. Kynar	NEWSON FOR CHAIRGE CROCK	CORF	1176	AMCONI		
1;	coated metal for window sill flashing at corner  plaster well on levels 3 to 8.  Cost for added flashing work due to the added	Plan/Essential Scope Omissions		ADD	\$9,378.81		
2;	parapet wall around the perimeter of the 8th floor roof per RFI #143	Unforeseen Conditions	2	ADD	\$26,726.64		
3)	Removal of allowance	Owner Requested	2	DEDUCT	(\$7,500.00)		
4)	Cost to install temporary flashing at the curbs, Pipes and drains for water tightness.	Unforeseen Conditions	3	ADD	\$3,213.27		
	Added sheet metal in the west stairwell to cover up	_					
. 5)	the selamic sew cuts	Owner Requested		ADD _	\$5,609.35		
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		Market and the second s					
		74		-	······································		
				TOTAL	\$37,428.07		
	The specifications, where pertinent, shall apply to This Change Order provides for a time extension	o these changes, of 262	calendar d		V 1, 12-10 /		
	Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days);	77 77 0		aya			
	Revised Construction Duration (calendar days): Original Contract Completion Date:	339	<b>-</b>				
	Revised Contract Completion Date:	3/29/2017 12/15/2017					
	NOTE: This change order is not effective until ALL s indicated per Change Order Guidelines.	ignatures below are obtained, and if app	dicable, signat	ure authority a	pproval by Form 11	83	
	The undersigned contractor has given careful	consideration to the change propo	osed, includi	ng its effect	on other work al	ready	
	contracted for, and hereby agrees, if this chang may otherwise be noted above, and perform all:	e order is approved, that he will prov services necessary for the work abov	/ide all equip: /e specified. :	ment, furnish and will accer	all materials, exce et as full payment :	opt as	
J	costs related in any way thereto the prices show related to this change oder work.	wn above. Contractor expressly walv	res any contr	act right to p	uraue any further	claim	
<u>-</u> ⊿	mass of the	12/4//7					
	Contractor (Signature) Date	Original Contract			139,43	30.00	
$3^{2}$	BOB MARS, COO			DEDUCT \$	139,4	0.00	
(\$\frac{1}{2}\),	Thurk Work	Authorized Changes on this	s Change Ord	er: \$_	37,4	28.07	
	Date Date	2/22/18					
	CHUCK WASHINGTON	Amount of Contract Authori Including this Change Orde		\$	176,86	58.07	
	Miscont Coffee CHAIRMAN, BOARD OF	SUPERVISORS		<del>,</del>		<del></del>	
	Printed Vame	·					
1 / 1)	John Algh 12-8.	Pursuant to: □	Board Police M.O. and D				
₹ <b>%</b>	Construction Managers (Signature) Date						
	John Hopkins	0.40					
53 (4)	Construction Manager's Printed Name	5) Carllin	2/7/	18			
	Project Manager (Signature) Date  Death	Architect (Signature)	Dete				
3	Dominick Lombard  Holad Multiple's Bright Numer COUNSEL	Tom Howell Architect's Printed Name		EDA Change On	der Form - Revised 11	-18-14	
BY: SYN	ITHIA M. GUNZEL DATE	·	EB <b>2 7</b> 2	n18 2	210		
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COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY CHANGE ORDER NO. CO1 Date: 11/22/2017 Project Name: Public Defender/Probation Building To Contractor: PeopleSoft Project No: FM 08240003992 Best Contracting (flashing) 19027 S. Hamilton Ave. Distribution: Gardena, CA 90248 (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# **AMOUNT** TYPE Fabricate, Furnish and Install 480'lf of 24 ga. Kynar coated metal for window sill flashing at corner plaster wall on levels 3 to 8. Plan/Essential Scope Omissions ADD \$9,378.81 Cost for added flashing work due to the added parapet wall around the perimeter of the 8th floor 2) roof per RFI #143 ADD **Unforeseen Conditions** \$26,726.64 Removal of allowance DEDUCT Owner Requested (\$7,500.00)Cost to install temporary flashing at the curbs, Pipes and drains for water tightness. **Unforeseen Conditions** 3 ADD \$3,213.27 Added sheet metal in the west stairwell to cover up 5) the seismic saw cuts Owner Requested ADD \$5,609,35 TOTAL \$37,428.07 The specifications, where pertinent, shall apply to these changes. This Change Order provides for a time extension of calendar days 262 Original Contract Duration (calendar days): Prior Authorized Time Extension (calendar days): 0 Revised Construction Duration (calendar days): 339 Original Contract Completion Date: 3/29/2017 **Revised Contract Completion Date:** 12/15/2017 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 oder work. Contractor (Signature) Date **Original Contract** 139,430.00 DEDUCT Prior Authorized 0.00 139,430.00 Total Contract Prior to this Change Contractor's Printed Name Authorized Changes on this Change Order: 37,428.07 Assistant Director Date (Signature) Amount of Contract Authorized 176,858.07 Including this Change Order Vincent Coffeen Assistant Director **Printed Name** Board Policy B-11 Pursuant to: ☑ M.O. and Date Construction Manager's (Signature) Date

 Dominick Lombardi
 Tom Howell

 Project Manager's Printed Name
 Architect's Printed Name

Architect (Signature)

Date

John Hopkins

Construction Manager's Printed Name

Project Manager (Signature)

Date

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project No.: FM08240003992

PTC: Best Contracting(Flashing Contract)

Contract No.:

011200.07

PTC Address: 19027 S. Hamilton Ave.

Gardena, CA 90248

Architect's Project No.: RVC.043

PTC CPR #:

CO 04

DATE:

11/06/17

Total Change Order: \$

Best Contracting(Flashing Contract) 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 added sheet metal in the west stairwell to cover up the Seismic

\$ 5,609.35

5,609.35

Saw Cuts done by previous contractor.

**Justification:** Work in Previous Contractor Contract

**Reference Documentation:** Subcontract Change Order Request

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 139,430.00 The net change by previously authorized Change Orders 31,818,42 The (Contract Sum) prior to this Change Order was 171,248.42 The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of 5,609.35 The new (Contract Sum) including this Change Order will be 176,857.77 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** 



**Architect's Project No.: RVC.043** 

CO 04

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

PTC CPR #:

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

4075 Main Street DATE: 11/06/17 Riverside, CA 92522 1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a. 1 c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides: A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR. The parties acknowledge that this change has been reviewed by them and approved as to its for and content. The parties agree that this change order is to be construed and interpreted without regard to the Identity of the party drafting this change order. Execution of this Change Order by all parties constitutes a binding agreement that no adjustment in compensation or time of performance shall be made as a result of the foregoing change(s), except as provided herein. DATE: 11-20-17 DATE: 11/18/17 County Of Riverside, EDA County Of Riverside, EDA Accept BY:\_\_\_\_ DATE: Do Not Accept DATE: \_\_\_\_\_\_ \_\_ Reason Code BY:\_\_\_\_ DATE: \_\_\_\_\_\_

BY:\_\_\_\_



Accepted

**Authorized Signature** 

contract unless otherwise specified.

C.O.R. # CZ2-0006

G.C. #

RFI# 266

Date:

11/6/2017

Project Name: CZ2 / Riv	rerside Public Defender / Probation	Bldg Project		Project #:	CZ	<u> </u>	
To: Prowest PCM, Inc. Attn: John Hopkins 22710 Palomar St Wildomar, CA 92595		From:	Charlie 19027 S	ntracting Services, Minshew 5. Hamilton Ave. a, CA 90248-4408	Inc.		
Phone: 951-678-1034	Fax:		Phone:	(310) 328-6969	Fax:	(310) 38	0-6066
We hereby propose to make Fabricate, furnish and install stairway from level 2 to level	120'ft of 16ga galvanized expansion	on closure me	etal. Worl	k is to be performed	I in the V	Vest	
				Change Order	Price		\$5,609.35
This price is good for 15 days.	If conditions change, this price is	void.					
We are requesting a time exte	nsion of 0 days in conjunction with	this change.					
Charlie Minshew	11/6/2017						
Author							

The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original

Date of Acceptance



C.O.R. # CZ2-0006

G.C. # RFI# 266

Date: 11/6/2017

Project Name: CZ2 / Riverside Public Defender / Probation Bldg Project

Project #: CZ2

### Labor

<u>Labor Type</u>	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	<u>Total Labor</u>
Sheet Metal Foreman	16.00	\$133.49	\$0.00	\$0.00	\$0.00	\$2,135.84
Sheet Metal Apprentice	16.00	\$92.46	\$0.00	\$0.00	\$0.00	\$1,479.36
Sheet Metal Fabrication / hr	4.00	\$85.00	\$0.00	\$0.00	\$0.00	\$340.00
				Sub Total	\$0.00	\$3,955.20
				Grand Total	\$0.00	\$3,955,20

### **Materials**

<u>Materials</u>	Quantity	Cost	TotalTax	<u>Total Materials</u>
16 ga Galvanized Expansion Cover Metal/ft	120.00	\$3.00	\$34.20	\$394.20
Misc. (Fasteners)/lot	1.00	\$140.00	\$0.00	\$140.00
		Sub Total	\$34.20	\$534.20
		Grand Total	\$34.20	\$534.20

### **Equipment**

Equipment	Quantity	Cost	<u>TotalTax</u>	Total Equipment
3/4 Ton Truck/day	1.00	\$340.00	\$0.00	\$340.00
		Sub Total	0.00	\$340.00
		Grand Total	0.00	\$340.00
			Total	\$4,829.40
			Profit	\$724.41
			Bond	\$55.54
			Total	\$5,609,35



### **CHANGE PROPOSAL REQUEST**

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

EDA Project No.: FM08240003992

PTC: Best Contracting(Flashing Contract)

Contract No.:

011200.07

PTC Address: 19027 S. Hamilton Ave.

Gardena, CA 90248

Architect's Project No.: RVC.043

PTC CPR #:

CO 02

DATE:

05/23/17

Best Contracting(Flashing Contract) 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: Fabricate, Furnish and Install 480'lf of 24 ga. Kynar coated metal for window sill flashing at corner plaster wall. On levels 3 to 8. Only will be sealing laps and miters on Kyner sill flashing.  Justification: RFI #246  Reference Documentation: Subcontract Change Order Request		\$	9,378.81
Item No. 02	Reference: Cost for added flashing work due to the added parapet wall around the perimeter of the 8th floor roof per RFI #143.  Justification: RFI #143  Reference Documentation: Subcontract Change Order Request		\$	26,726.34
Item No. 03	Reference: Removal of Allowance No. 01 as listed within Contract Agreement dated 13th Day of December 2016.  Justification: Allowance used to cover costs associated with previous changes.  Reference Documentation: Pages from Executed Contact		\$	(7,500.00)
	Total	Change Order:	\$	28,605.15
	Net Change in Calendar Days Due to This Proposed	Change:		0
	☐ Schedule impact to be evaluated at a later date.			
The original (Co	ntract Sum) was	\$		139,430.00
The net change	by previously authorized Change Orders	\$		-
The (Contract Si	um) prior to this Change Order was	\$		139,430.00
The (Contract S	um) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$		28,605.15
	ct Sum) including this Change Order will be	\$		168,035.15
	ne will be (increased) (decreased) (unchanged) by:	ZERO	( )	days
The date of Sub	stantial Completion as of the date of this Change Order therefore is:	NO C	HAN	GE



Architect's Project No.: RVC.043

CO 02

DATE:

PTC CPR #:

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project N EDA Project No.: FM08240003992

4075 Main Street Riverside, CA 92522		DATE:	05/23/17
1 b. Releases, acquits and discharges THE OWNER, its officers, age arising from the matters referred to in paragraph 1.a.	ints and employees from all	liability, claims, damage:	s, demands or costs, known or unknown,
1 c. Expressly waives the provisions of section 1542 of the Californ	ila Civil Code and understan	ds that said section provi	des:
A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREI RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFF	DITOR DOES NOT KNOW OR ECTED HIS SETTLEMENT WI	SUSPECT TO EXIST IN HI	S FAVOR AT THE TIME OF EXECUTING THE
The parties acknowledge that this change has been reviewed by the construed and interpreted without regard to the identity of the paragreement that no adjustment in compensation or time of performance.	arty drafting this change ord	er. Execution of this Cha	nge Order by all parties constitutes a binding
ProWest Constructors BY: BY:	DATE: 7-28		
Accepted by Contractor PTC:	DATE: 7/3	7//7	
County Of Riverside, EDA	County Of Rivers	ide, EDA	•
Accept	BY:		DATE:
Do Not Accept	BY:		DATE:
Reason Cade	BY:		DATE:

BY:\_

# PW COTS NO. 106



C.O.R. # CZ2-0003

G.C. #

Date:

1/16/2017

Project Name: CZ2/	Riverside Public Defender / Proba	tion Bldg Project Project #: CZ2
To: Prowest PCM, Inc. Attn: Jeff Rising 22710 Palomar St Wildomar, CA 9259		From: Best Contracting Services, Inc. Fernando Chavez 19027 S. Hamilton Ave. Gardena, CA 90248-4408
Phone: 951-678-1034	Fax:	Phone: (310) 328-6969 Fax: (310) 380-6066
We hereby propose to ma	ake the following changes:	
Fabricate, Furnish and Ins	stall 480'lf of 24 ga. Kynar coated n	netal for window sill flashing at corner plaster wall.
On levels 3 to 8. Only wi	ill be sealing laps and miters on Ky	ner sill fla <b>s</b> hing.
Please Note: Color Kyna be at an added cost.	ar sill flashing is to be standard cold	or from Berridge Color chart submitted. Any custom color will
		Change Order Price \$9,378.81
ĺ		
\		
runner in bir tirkleb tari kirit byllist lite	**************************************	
This price is good for 15 da	ys. If conditions change, this price	is void.
We are requesting a time e	extension of 0 days in conjunction w	vith this change.
Fernando Chavez	1/16/2017	
Author	Date Sent	
//// ad	ccepted. All work to be performed entract unless otherwise specified.	of this Change Order request are satisfactory and are hereby under same terms and conditions as specified in original    16



C.O.R. # CZ2-0003

G.C. #

Date:

1/16/2017

**Project Name:** 

CZ2 / Riverside Public Defender / Probation Bldg Project

Project #:

CZ2

### Labor

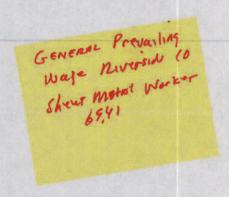
Labor Type	Man Hrs	\$/Hr	Burden	Fringe	TotalTax	Total Labor
Sheet Metal Foreman	32.00	\$92.52	\$0.00	\$0.00	\$0.00	\$2,960.64
Sheet Metal Journeyman	32.00	\$85.80	\$0.00	\$0.00	\$0.00	\$2,745.60
SM Fabrication / hr	8.00	\$65.00	\$0.00	\$0.00	\$0.00	\$520.00
	ALES IN TRANSPORT			Sub Total	\$0.00	\$6,226.24
				Grand Total	\$0.00	\$6,226.24

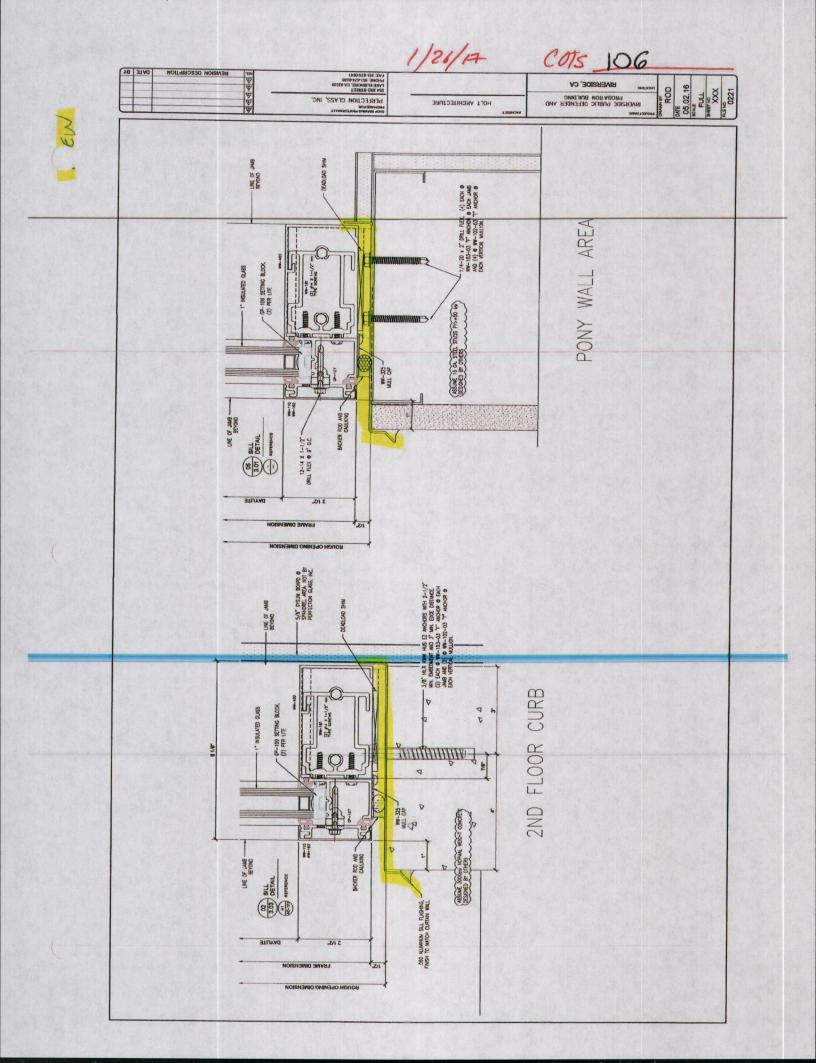
### **Materials**

<u>Materials</u>	Quantity	Cost	TotalTax	Total Materials
24 ga Kynar Metal Sill Flashing / If	480.00	\$2.50	\$93.00	\$1,293.00
Misc (Sealant & Fasteners) lot	1.00	\$200.00	\$15.50	\$215.50
		Sub Total	\$108.50	\$1,508.50
		Grand Total	\$108.50	\$1,508.50

### **Equipment**

Equipment State of the state of	Quantity	Cost	TotalTax	Total Equipment
on Truck	1.00	\$340.00	\$0.00	\$340.00
		Sub Total	0.00	\$340.00
		Grand Total	0.00	\$340.00
		Total	ı	\$8,074.74
		Profit		\$1,211.21
		Bond	1	\$92.86
		Total		\$9,378.81





				/	
	Cord in common A C. A. C. A. C. A. C. A.		/		
TURNED IN:			REQUIRED:		
DATE:	INCORPORATED		DATE		
TIME:	Sineered Specialty Construction	n Service	TIME:		
I ANTO	SHOP ORDER	TICKET	1		
New Window Sill Fl			M FI	0 40	
The second secon		let	New Exterior Wall Glazing by Other	System	
Floors 3 Thru 8- Ty	pical Wall Section At Corner	5	by Other	5	
ProWest Construc	etors		-,		
Riverside County EDA					
Law Office of Public Defender and Probation  See June 1  Continuous Caulking					
submittal No. 07600.001  New Prefinished Window in					
Assauranti 105			Sill Flash		
Paragraph: 1.05	/		by Bo		
Submittal Title Flashing	and	2		1-	
heet Metal		10 1	- New Meto	ul Framing lers	
		163.9	by 0+1	iers	
Reviewed By: Wesley Fr	eeman New Totalon Wall-			, 01 1	
1/2 /2	Finish		New Exte	erior Plaster Others	
Date Reviewed: 1/17/17	by Others		by	) · nci s	
	211-4	No.			
m)	Others /				
New Flox	or Covering				
	-/				
			, F.I. A	181	
		1	Existing C	onurete Deck Others	
			oy	UTNETS	
PROJECT RIVERSION	Public Defender	GAUGE:	COLOR:		
BEST JOB NO:		YPE: (PLS. CHECK)		LESS STEEL	
FACKING		GALVANIZED		ALUMINUM	
PROJECT				OTHER	
MANAGER:			CLAD		
DRAWING NO.		ENGTH	QTY		

	TURNED IN:  DATE:  TIME:	SHOP ORDER		REQUIRED DATE: TIME:	
	New Window Sill Flash Floors 3 Thru 8 - Typ At Corners	ing Detail Ical Wall Section	Ne Wo	W Exterior Il Glazing 5 by Oth	Curtain ystem hers
		Server			· da
(		\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	- 4"	*	Continuous Caulking by Others
		#8 V IV.	Madified	3"	24 Gauge Prefinished SIII Flashing by Best Note: Color to be
		Truss Head Screw	Modified Self Drilling		Selected from Standard Color from Color Chart
	PROJECT Riverside	Public Defender	GAUGE:	COLOR:	
(	BEST JOB NO: TRACKING ODE: PROJECT MANAGER:		TYPE: (PLS. CHECK)  GALVANIZED COPPER	STA _ BONDERIZED _ CLAD	AINLESS STEEL  ALUMINUM OTHER
	DRAWING NO.		LENGTH	QTY	

### **ProWest Constructors**

REQUEST FOR INTERPRETATION

**RFI No.:** 246

Riverside County Economic Development Agency Riverside, CA

TITLE: Pony Wall Flashing

DATE:

1/10/2017

PTC: Best 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:** 

1/10/2017

REQUIRED:

1/20/2017

ANSWERED:

### **QUESTION:**

Detail K8/A-302 as it relates to the concrete curb located under the New Window Glazing System takes us to D7/A-520. The D7 detail shows the flashing at this location to be "Sarnafil Clad". It also shows the Sarnafil single running up the curb and under the Sarnafil Clad Flashing. This condition only applies at the 2nd level roof. There is no detail for the required flashing that needs to be installed at the pony walls located at every corner under the window system and over the stucco on floors 3 through 8.

DWG. / DETAIL REF: K8/A-302 & D7/A-520

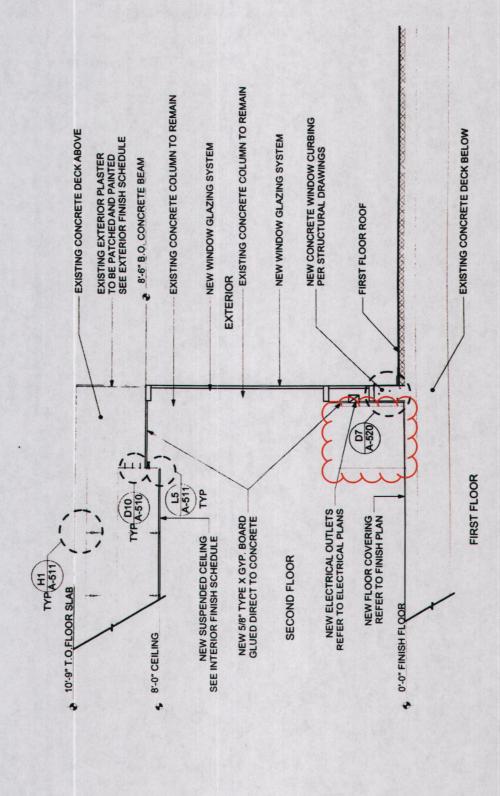
### PROPOSED SOLUTION:

In consideration of budget and schedule we Recommend installing bonderized metal flashing, 24 gauge or better at these locations. Please advise?

Requested By:	Wesley Freeman	Signed:	Date:	1/10/2017

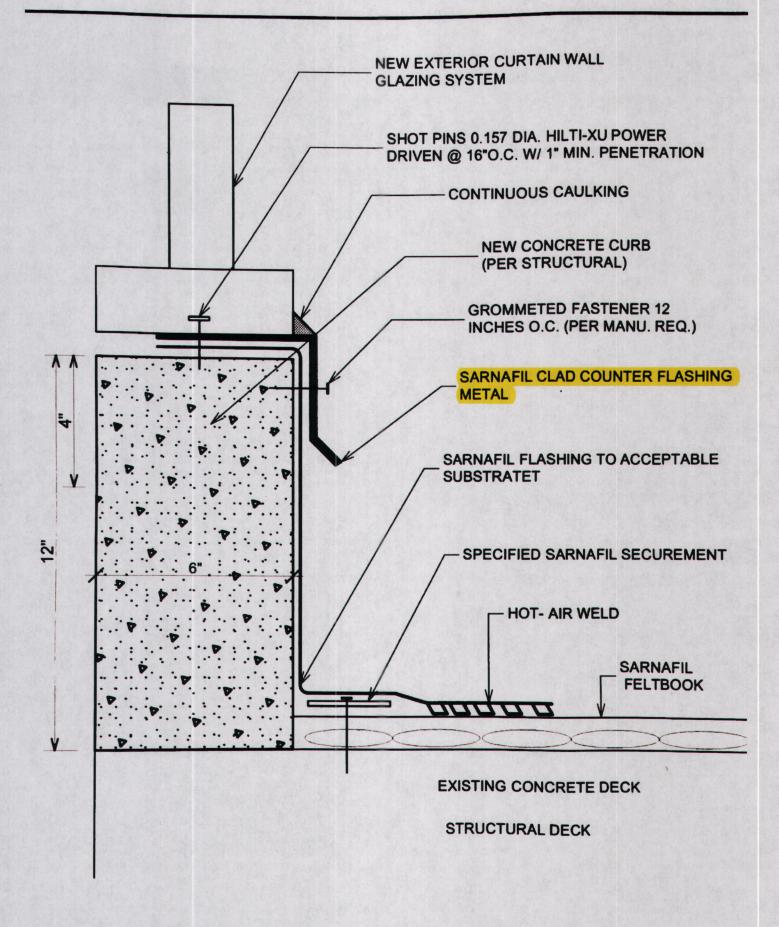
### ANSWER:

nswere	By:	Signed:	Date:	
				Company of the Compan



(K8) FLOORS 2 THRU 8 - TYPICAL WALL SECTION AT CORNERS

NOT TO SCALE



**REMOVABLE CURB FLASHING 2ND FL.** 

D7

Scanned by CamScanner

### **Wesley Freeman**

From:

Tom Howell

Sent:

Wednesday, January 11, 2017 10:08 AM

To:

Jeff Rising; Wesley Freeman

Cc:

Dominick Lombardi; Steven Porter

Subject:

RE: ProWest RFI #246 - Pony Wall Flashing Detail

Attachments:

PW RFI #246 - Sand Dollar Clad Metal[1].pdf

Jeff:

We choose the Sarnafil for warranty purposes since it sits under the curtain and would be a monster to fix if there is an issue.

Please inquire with the Roofing PTC if they would offer/accept another product with the same warranty as Sarnafil since the warranty is now is their court.

If so, please also provide an update to their Submittal/Warranty.

Thanks, Tom

**From:** Jeff Rising [mailto:jrising@prowestpcm.com] **Sent:** Wednesday, January 11, 2017 9:37 AM

To: Tom Howell; Wesley Freeman Cc: Dominick Lombardi; Steven Porter

Subject: RE: ProWest RFI #246 - Pony Wall Flashing Detail

Tom,

What other product would you recommend? Is the Sarnafil coated the only other possible option?

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

Sent: Wednesday, January 11, 2017 8:53 AM

To: Wesley Freeman < wfreeman@prowestpcm.com >; Jeff Rising (jrising@prowestpcm.com)

<jrising@prowestpcm.com>

Cc: Dominick Lombardi (dlombardi@rivcoeda.org) <dlombardi@rivcoeda.org>; Steven Porter

<sporter@holtarchitecture.com>

Subject: RE: ProWest RFI #246 - Pony Wall Flashing Detail

Wes/Jeff:

Since there isn't any technical info for this proposed Substitution, to help speed the process, here is some straight from <a href="http://www.bonderized.com/">http://www.bonderized.com/</a>

There are some things to be cautious of when using Bonderized for metal roofing and siding:

- 1. NO WARRANTY
- 2. Material may develop white rust after installation.
- 3. When the material arrives on the jobsite it cannot get wet. Whether that moisture is from rain and/or condensation from a cold to hot day. If moisture gets into a tightly stacked bundle and sits there it will cause white rust.

### 4. Scratches easily.

Please let me know if there is any other technical, warranty or credit to consider before I complete the response.

Thanks, Tom

From: Wesley Freeman [mailto:wfreeman@prowestpcm.com]

Sent: Wednesday, January 11, 2017 6:47 AM

To: Tom Howell

Subject: RE: ProWest RFI #246 - Pony Wall Flashing Detail

Tom.

Yes, it is the same issue, This RFI is just asking if the bonderized metal is acceptable?

Thank You

# WESLEY FREEMAN PROJECT ENGINEER PROWEST CONSTRUCTORS

Mobile: 951-529-7266

Email: wfreeman@prowestpcm.com



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

Sent: Tuesday, January 10, 2017 3:39 PM

To: Wesley Freeman < wfreeman@prowestpcm.com >

Cc: Jeff Rising < irising@prowestpcm.com>; Richard Slater < rslater@prowestpcm.com>; jdavis@prowestpcm.com;

Steven Porter <sporter@holtarchitecture.com>

Subject: ProWest RFI #246 - Pony Wall Flashing Detail

Wes: RFI#246 appears to be related to RFI#173 - please review and advise. Thanks, Tom

From: Wesley Freeman [mailto:wfreeman@prowestpcm.com]

Sent: Tuesday, January 10, 2017 2:14 PM

To: Steven Porter; Tom Howell

Cc: Jeff Rising; Richard Slater; <a href="mailto:jdavis@prowestpcm.com">jdavis@prowestpcm.com</a>
Subject: PW RFI #246 - Pony Wall Flashing Detail

Steven/Tom,

Please see attached PW RFI #246 - Pony Wall Flashing Detail.

**Thank You** 



C.O.R. # CN7-0007

G.C. #

Date:

5/3/2017

CN7 / Riverside Public Defender **Project Name:** Project #: CN7 ProWest Constructors / CN7 From: Best Contracting Services, Inc. Attn: Randy Ayala 22710 Palomar Street 19027 S. Hamilton Ave. Gardena, CA 90248-4408 Wildomar, CA 92595 Phone: (951) 678-1038 Fax: (951) 678-1034 Phone: (310) 328-6969 Fax: (310) 380-6066

We hereby propose to make the following changes:

Added scope of work Per. RFI #143.

1. 8th floor perimeter parapet detail.

**Change Order Price** 

\$26,726.34

This price is good for 1	5 days. If conditions change, this price is void.	
We are requesting a tin	ne extension of 0 days in conjunction with this change.	
Randy Ayala	5/3/2017	•
Author	Date Sent	
Accepted	The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.	
Authorized Signature	Date of Acceptance	



C.O.R. # CN7-0007

G.C. #

Date:

5/3/2017

Project Name:

CN7 / Riverside Public Defender

Project #:

CN7

### Labor

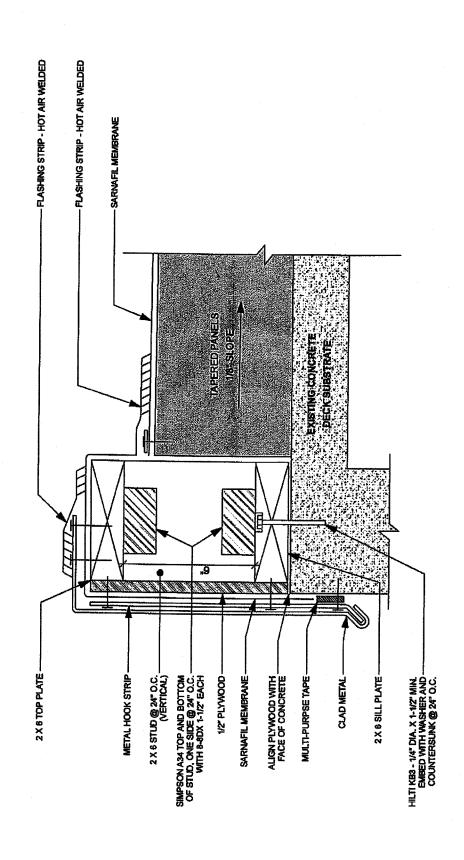
Labor Type	Man Fire	S/Hr	Burden	Eringe	TotalTax	Total Labor
Roofer Foreman	24.00	\$79.48	\$0.00	\$0.00	\$0.00	\$1,907.52
Roofer Journeyman	168.00	\$72.41	\$0.00	\$0.00	\$0.00	\$12,164.88
Roofer Fabrication	1.00	\$85.00	\$0,00	\$0.00	\$0.00	\$85.00
		·		Sub Total	\$0.00	\$14,157.40
				Grand Total	\$0.00	\$14,157.40

### **Materials**

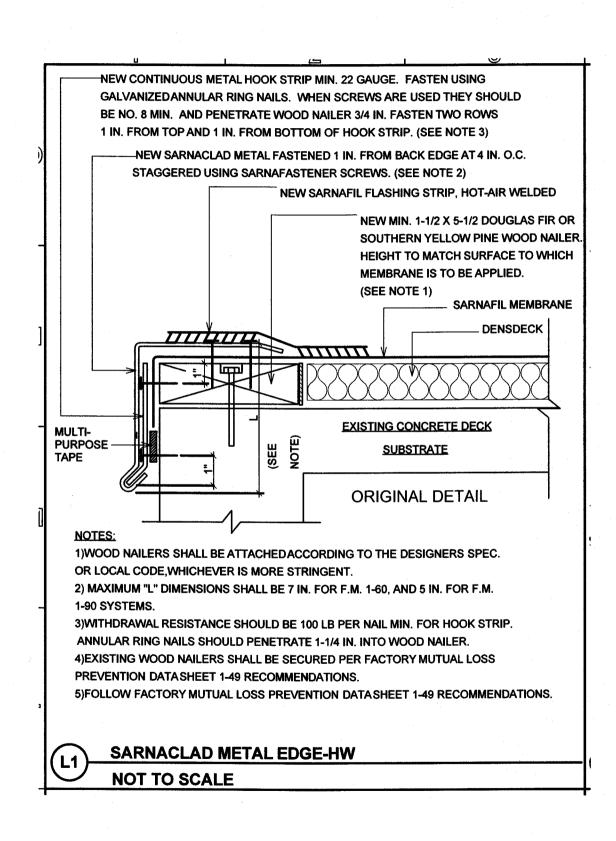
<u>Materials</u>	Quantity	Cost	Totallax	Total Material
Samaclad TAN	20.00	\$183.18	\$329,72	\$3,993,32
G410 TAN (10' x 100')	1.00	\$1,460,00	\$131,40	\$1,591.40
G410 TAN (5'x100')	1.00	\$730.00	\$65.70	\$795.70
Fasteners #14	1.00	\$113.25	\$10.19	\$123.44
Stabon	4.00	\$202.00	\$72.72	\$880.72
Fasteners XP	1.00	\$114.44	\$10.30	\$124.74
Samastop	2.00	\$263.50	\$47.43	\$574.43
8" Cover strip	1.00	\$134.00	\$12.06	\$146.06
Aluminum Tape	1,00	\$20.21	\$1.82	\$22.03
Multi Purpose Tape	1.00	\$239.40	\$21.55	\$260.95
		Sub Total	\$702,89	\$8,512.79
		Grand Total	\$702.89	\$8,512.79

### Equipment

Equipment	Quantity	Cost	TotalTax	Total Equipmen	
3/4 Ton Truck	1.00	\$340.00	\$0.00	\$340.00	
		Sub Total	0.00	\$340.00	
		Grand Total	0.00	\$340.00	
		Total		\$23,010.19	
		Profit		\$3,451.53	
		Bond		\$264.62	
		Total		\$26,726,34	



# 8TH FLOOR PERIMETER PARAPET DETAIL



### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project No.: FM08240003992

PTC: Best Contracting(Flashing Contract)

Contract No.:

011200.07

PTC Address: 19027 S. Hamilton Ave.

Gardena, CA 90248

Architect's Project No.: RVC.043

PTC CPR #:

CO 03

DATE:

10/30/17

**Best Contracting(Flashing Contract)** 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 install temporary flashing at the curbs, Pipes and drains for water

3,213.27

tightness.

Justification: Prepping for Weather

**Reference Documentation:** Subcontract Change Order Request

Total Change Order: \$ 3,213.27

Net Change in Calendar Days Due to This Proposed Change:

0

139,430.00

28,605.15

168,035.15

171,248.42

3,213.27

☐ Schedule impact to be evaluated at a later date.

The original (Contract Sum) was \$ 1.5
The net change by previously authorized Change Orders \$ ...
The (Contract Sum) prior to this Change Order was \$ 1.5
The (Contract Sum) will be (increased) (decreased) (unchanged) by this Change Order in the amount of \$ ...
The new (Contract Sum) including this Change Order will be \$ 1.5
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:



### **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

Architect's Project No.: RVC.043

PTC CPR #: CO 03

4075 Main Street

DATE: 10/30/17

Riverside, CA 92522

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

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

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

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

BY: BY:	DATE:		
PTC: BOB MARS, COO	DATE: 11/2/17		
County Of Riverside, EDA	County Of Riverside, EDA		
Accept	BY:	DATE:	
Do Not Accept	BY:	DATE:	
Reason Code	BY:	DATE:	
	BY:	DATE: .	



C.O.R. # CN7-0006

G.C. #

Date:

1/27/2017

**Project Name:** 

CN7 / Riverside Public Defender

Project #:

CN7

To: ProWest Constructors / CN7

Attn: Todd Taylor

22710 Palomar Street

Wildomar, CA 92595

From: Best Contracting Services, Inc.

Randy Ayala

19027 S. Hamilton Ave. Gardena, CA 90248-4408

Phone: (951) 678-1038 Fax:

This price is good for 15 days. If conditions change, this price is void.

(951) 678-1034

Phone: (310) 328-6969

Fax:

(310) 380-6066

We hereby propose to make the following changes:

1) Install Temp Flashing at curbs, pipes, and drains.

**Change Order Price** 

\$3,213.27

We are requesting a time extension of 1 days in conjunction with this change. 1/27/2017 Randy Ayala **Author Date Sent** Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified. **Authorized Signature** Date of Acceptance

PW COTS NO. 111



C.O.R. # CN7-0006

G.C. #

Date:

1/27/2017

Project Name:

CN7 / Riverside Public Defender

Project #:

CN7

### Labor

Labor Type	Manitira	\$/Hr	Burden	Fringe	TotalTax	Total Labor
Roofer Foreman	6.00	\$79.48	\$0.00	\$0.00	\$0.00	\$476.88
Roofer Journeyman	15.00	\$72.41	\$0,00	\$0.00	\$0.00	\$1,088.15
				Sub Total	\$0.00	\$1,563.03
				Grand Total	\$0.00	\$1,563.03

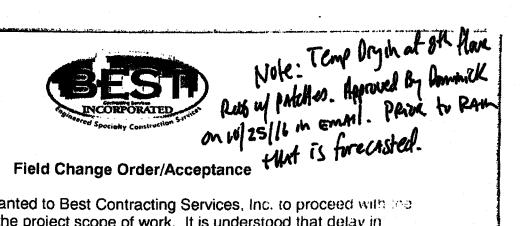
### **Materials**

<u>Materials</u>	Quantity	Cost	Totallax	Total Material
Sarnavap / roll	1.00	\$360.00	\$28.80	\$388.80
Primer / pali	1.00	\$330,00	\$26.40	\$356.40
Caulking / tubes	8.00	\$11.50	\$7.36	\$99.36
Roller Frames / ea	2.00	\$5.50	\$0,88	\$11.88
Roller Naps / ea	2.00	\$3.25	\$0.52	\$7.02
WANTED TO THE TOTAL CONTROL OF THE TOTAL CONTROL OT THE TOTAL CONTROL OF THE TOTAL CONTROL OF THE TOTAL CONTROL OT		Sub Total	\$63.96	\$863.46
		Grand Total	\$63.96	\$863.46

### **Equipment**

Equipment	<u>Cipantity</u>	Cost	TotalTax	Total Equipment
3/4 Ton Truck	1.00	\$340.00	\$0.00	\$340.00
		Sub Total	0.00	\$340.00
		Grand Total	0.00	\$340.00
		Total	I	\$2,766.49
		Profit		\$414.97
		Bond	l	\$31.81
		Total		\$3,213.27

PW COTS NO. 111



Approval is hereby granted to Best Contracting Services, Inc. to proceed with the following changes to the project scope of work. It is understood that delay in approvals can result in extra charges for crew downtime/travel, remobilization

etc.
Job Number: CN7-16A Tracking Code: 0754/ Job Name: TUBLIC DE fenilos
Job Name: TUBLIC DE fondos
Site Address: Building # MAin Viffer Rouf
Scope of changed work: TEMP-WATER FIGHT W/ SARNA VI
Scope of changed work: TEMP- WATER FIGHT W/ SARNA VA
PAACH- 19 PENETERALYONS 12'X12' + Flashing 6 PIPES PENETRATIO
PATCH-1 LUBGE 2'X4'+2-OPENINGS 36X36"- PATCH 1. CONDEN
- tion
Work Location: MAIN UPPER Pool.
Accepted by:  Accepted by:  PCO #
Name: Told Taylor
Company Name:
Date: /2/26/14
Best Contracting Foreman/Superintendent: PICARDO MACHINE
Materials: 5-611NS of PRIMER -2- PAINT ROINERS
1- ROW of SARNA VAP 45 1100-8-40BS
STEA COLKING
Labor: # Crew 4 Hours Each 6- En Total Hrs. 24 ws
Equipment: HANDTOOLS & PAINT POLICES.
Date Submitted: By: Approval
10/26/16

# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. COTR1

To Contractor:		lame: Public D		
Schmitt Drywell		Project No: FN		
4737 E. Somerion Avenue	<del></del>	, · · · · · · · · ·		74
Orange, CA 92867	Distribution:			
	— (1) Project Manager		(4) Constm	ction Manager
	(2) Contractor		(5) Inspecto	Anni Mirisõel
You are directed to	(3) Fiscal		(6) Archite-t	Tenninger
Indirect stricing out of the following change	es. Changes shall include labor mate	reference of	/o/vectimeci	Acuðueet
You are directed to make the following change indirect arising out of this work:	are and morale supply mate	aus sud ednibu	ent; each ite	n to include all che
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER			
1) Calling lowered to accommodate HVAC		COR#	TYPE	AMOUNT
2) Cost to frame furned wall around exterior tube steel	Unforessen Conditions	9	ADD	\$11,428,74
Patch holes for inspection of plumbing	Unforeseen Conditions	9	ADD	\$2,998.82
	Department Driven		ADD	\$549.31
4) Patch revised electrical locations	Owner Requested		400	
5) Build furred wall around waste lines			ADD .	\$1,275.42
8) Framing terminations in west stainway - IRFI 324	Unforeseen Conditions	8	ADD	\$3,225.67
	Unforessen Conditions	9	ADD	
7) Framing re-work for return air legge	Halamana			\$1,598,50
	Unforessen Conditions		ADD	\$32,479.72
8) Added skim cost on cement wells - remove and	Unforessen Conditions		400	
replace drywall for re-inspection behind walls, credit for deletions of drywall callings			ADD	<b>\$6,186,79</b>
				,
The same the same				
The specifications, where pertinent, shall apply to	these changes.		TOTAL	\$59,740.97
This Change Order provides for a time extension e Original Contract Duration (calendar days):	105	calendar da	VR	
Prior Authorized Time Extension (colonder double	356		,	
revised Construction Duration (calendar days)				
Original Contract Completion Data:	705 3/29/2017			
Revised Contract Completion Date:	3/15/2018			
NOTE: This change order is not effective until ALL sign per Change Order Guidelines.				
The undersigned contractor has given careful cons	sideration to the change proposed, inc	luding its effect	on ether wer	k strandy contact.
The undersigned contractor has given careful cons and hereby agrees, if this change order is approved above, and perform all services recommends.	sideration to the change proposed, inc d, that he will provide all equipment, fu	luding its effect	on other worl	k sirendy contracted
The undersigned contractor has given careful cons and hereby agrees, if this change order is approved above, and perform all services necessary for the vithe prices shown above. Contractor expressly waive	sideration to the change proposed, inc d, that he will provide all equipment, fu work above specified, and will scoept a res any contract right to pursue any fur	luding its effect	on other worl	k sirendy contracted
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### COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO7

	Project Name: Public Defender/Probation Building  PeopleSoft Project No: FM 08240003992				
To Contractor:					
Schmitt Drywall					
4737 E. Somerton Avenue	Distribution:				
Orange, CA 92867	(1) Project Manager		(4) Construc	ction Manager	
	(2) Contractor		(5) Inspecto	r	
	(3) Fiscal		(6) Architect	t/Engineer	
You are directed to make the following change	s. Changes shall include labor, material a	and equipme	ent; each ite	m to include all charge	
indirect arising out of this work:					
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT	
Ceiling lowered to accommodate HVAC	Unforeseen Conditions	9	ADD	\$11,426.74	
Cost to frame furred wall around exterior tube steel	Unforeseen Conditions	9	ADD	\$2,998.82	
Patch holes for inspection of plumbing	Department Driven	9	ADD	\$549.31	
Patch revised electrical locations	Owner Requested	9	ADD	\$1,275.42	
Duild formed well accordance in				40.005.07	
Build furred wall around waste lines	Unforeseen Conditions	9	ADD	\$3,225.67	
Framing terminations in west stairway - RFI 324	Unforeseen Conditions	9	ADD	\$1,598.50	
Framing re-work for return air issue	Unforeseen Conditions	10	ADD	\$32,479.72	
Added skim coat on cement walls - remove and	Unforeseen Conditions	12	ADD	\$6,186.79	
replace drywall for re-inspection behind walls, cre-		12	ADD	ψ0,100.70	
for deletions of drywall ceilings					
			TOTAL	\$59,740.97	
The specifications, where pertinent, shall appl	to these changes.		TOTAL	ψ33,1 <del>4</del> 0.31	
This Change Order provides for a time extensi		calendar d	lays		
Original Contract Duration (calendar days):	356				
Prior Authorized Time Extension (calendar day Revised Construction Duration (calendar days)					
Original Contract Completion Date:	705 3/29/2017				
Revised Contract Completion Date:	3/15/2018				
NOTE: This change order is not effective until AL indicated per Change Order Guidelines.		able, signatu	re authority a	pproval by Form 11 as	
indicated per Change Order Guidelines.  The undersigned contractor has given careful for, and hereby agrees, if this change order is be noted above, and perform all services nece	consideration to the change proposed, incapproved, that he will provide all equipmessary for the work above specified, and will	cluding its e ent, furnish	ffect on other	er work already contracts, except as may otherway for all costs related in	
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indicated per Change Order Guidelines.  The undersigned contractor has given careful for, and hereby agrees, if this change order is be noted above, and perform all services nece way thereto the prices shown above. Contraroder work.	signatures below are obtained, and if application to the change proposed, incapproved, that he will provide all equipments for the work above specified, and will ctor expressly waives any contract right to the change proposed.	cluding its e ent, furnish Il accept as o pursue ar	ffect on oth all materials full payment ny further cl	er work already contracts, except as may otherve for all costs related in aim related to this characteristics.	
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Architect's Printed Name

EDA Change Order Form - Revised 11-18-14

Project Manager's Printed Name

# PROWEST

### **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project	Architect's Pro	ject No.: RVC.043
EDA Project No.: FM08240003992	PTC CPR #:	CO 09
PTC: Schmitt Drywall	DATE:	08/21/17
Contract No.: 011200.16		
DTC Address: 4727 E. Somerton Ave		

**Orange, CA 92867** 

Schmitt Drywall 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 disruption, ex	damages, known or unknown, direct or indirect (including without limitation, costs, expenses and d tended overhead, loss of productivity, impact, working out of sequence, acceleration, lost opportun or future) arising from:	amages resulti	ng fro	om delay,
DESCRIPTION	N OF THE PROPOSED CHANGE:			
Item No. 01	Reference: Per RFI #333, Cost to add new soffit in RM.119 in order to terminate the ceiling into the glazing. Ceiling was lowered to accomidate HVAC.  Justification: RFI #333  Reference Documentation: Subcontract Change Order Request		\$	11,426.74
Item No. 02	Reference: Cost to Frame furred wall around exterior tube steel that was overhanging the plane of exterior stud framing in RM.119 per RFI #320.  Justification: RFI #320  Reference Documentation: Subcontract Change Order Request		\$	2,998.82
item No. 03	Reference: Patch holes in room 417 and 527 for inspection of plumbing lines not inspected by Jim Rossman.  Justification: Inspection Re-Work  Reference Documentation: Subcontract Change Order Request		\$	549.31
Item No. 04	Reference: Cost to Patch all revised electrical locations changed per IB 5R1.  Justification: IB5R1 Changes  Reference Documentation: Subcontract Change Order Request		\$	1,275.42
Item No. 05	Reference: Cost to Build furred wall around waste lines outside of wall due to seismic upgrades on the 7th and 2nd floors per RFI #186R3  Justification: RFI #186R3  Reference Documentation: Subcontract Change Order Request		\$	3,225.67
Item No. 06	Reference: Cost for RFI 324 Framing Terminations into the windows in the west Stairway.  Justification: RFI #324  Reference Documentation: Subcontract Change Order Request		\$	1,598.50
	Total Ch	ange Order:	\$	21,074.46
	Net Change in Calendar Days Due to This Proposed Ch	ange:		0
	☐ Schedule impact to be evaluated at a later date.			
The original (Co	ntract Sum) was	<b>.</b>		1,943,646.00
	by previously authorized Change Orders			149,726.65
	um) prior to this Change Order was	S		2,093,372.65
	um) will be (increased)-( <del>decreased)</del> ( <del>unchanged)</del> by this Change Order in the amount of			21,074.46
	act Sum) including this Change Order will be			2,114,447.11
	ne will be (increased) (decreased) (unchanged) by :	ZERO	(0) d	
The date of Sub	stantial Completion as of the date of this Change Order therefore is:	NO C	HAN	GE



### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

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

PTC CPR #:

CO 09

DATE: 08/21/17

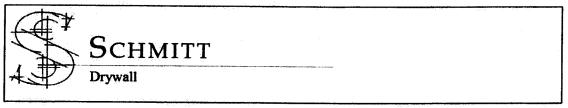
1 b. Releases, acquits and discharges THE OWNER, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.

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

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

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

ProWest Constructors  BY: / / / / / / / / / / / / / / / / / / /	DATE: 8-31-17		
Accepted by Contractor  PTC: Schmitt Dyna!!  BY: The Calac	DATE: 8/22/17		
County Of Riverside, EDA	County Of Riverside, EDA		
Accept	ВУ:	DATE:	
Do Not Accept	ВҮ:	DATE:	
Reason Code	BY:	DATE:	
	BY:	DATE:	



### Subcontract Change Order

ite: July 5, 2017	Bid !	Package Number 01	1200.10
Prowest		SCI Change Order No.	054
075 Main Street	(	Owner Changer Order No.	RFI 333
Riverside, CA 92522	Subcon	tractor Change Order No.	054
Attention: Wesley		· · · · · · · · · · · · · · · · · · ·	
roject: Riverside Public Defender			
ti gutumini a gran a t			
his Subcontractor Change Order is in accordance with		Provide any and all revisions	
your work as required by and in accordance with the	: COR's listed below:		
COP Tide and December 1			A
COR Title and Description			Amoun
A 11 1 . 86			
Added soffit at room 119 per RFI 333.		\$	11,426.74
		\$ \$	-
		Š	· •
The additional time a	allowed for this work is (0) cal	endar days.	
Base Contract Price:		s	1,943,646.00
Approved Changes		\$	181,643.31
Pending Changes		\$ \$ \$	6,712.27
Total this Change	× .		11,426.74
Total Adjusted Con	tract:	\$	2,143,428.32
	Schmitt Drywall		
rnweet	. Serving III I I I V W S I I		
rowest uthorized By:	Schmitt Diy Wall		
uthorized By:			
2.750	Authorized By:	Project Manager, Tom Cahalan	
uthorized By:		Project Manager, Tom Cahalan	· · · · · · · · · · · · · · · · · · ·
uthorized By: (Please print name and Title)			

Schmitt Drywall, Inc.

Private Construction

#### SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 7/5/17

#### **CHANGE IN WORK NOTIFICATION NO: RFI 333**

Bid Package Number

011200.10

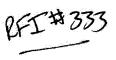
(Total of Lines 7 and 10) GRAND TOTAL: \$

11,426.74

#### PROJECT: Riverside Public Defender

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1	Carpenter Foreman	17						S	77.79	\$	1,322.43	]	
2	Carpenter Journeyman	77				<u> </u>		S	73.84	\$	5,685.68		
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3						3	Box		7.500	S	262.50	ł	
4	1 1/4" Hilti Shots and Pins					2	Box		6.500	S	133.00	l	
	Chop Saw Blades					2	EA	<del>}</del>	5.550	S	31.10		
6	2" x 5" x 12" x 12 gauge clip					8	EA		5.080	3_	40.64	l	
7	400\$162-43					580	LF		1.182	5	685.56		
	362\$162-43					48	LF		1.073	5	51.50		
8	400\$162-54	<u> </u>				80	LF		1.424	S	113.92		
9	400T200-43					48	LF		1.559	S	74.83		
10	2" x 2" x 18 gauge angle					48	LF		0.865	S	41.52		
11	#10 SMS					1	Box		5.000	\$	65.00		
12	5/8" type X Drywall					288	SF			\$	101.09		
13	#6 Drywall Screws					1	Box			3	55.00		
14	Таре					1	Roll		1.355		4.36		
15	No Cont 450					1	Box	\$ 27	7.000	S	27.00		
16	5/8" fast mask		* *************************************			40	LF	\$ 0	213	\$	8.52		
17	corner bead		····			48	LF	\$ (	).183	\$	8.78		
18	staples 506					1	Box	\$ 14	.750	\$	14.75		
19	All Purpose			****		1	Box	\$ 9	.620	\$	9.62		
20	Topping					4	Box	\$ 9	.620	S	38.48		
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***	Stocking Metal					924	LF	S	0.55	S	508.20		
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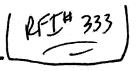




EWO № 1596

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EWO No

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FM4/19 Added Soffit RFI+333

EWO Nº

1600

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Added Soffit
Extra Work Order RM#119 RFI# 333

EWO Nº 1601

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Extra Work Order Add 544 PM#19
EWO Nº 1603

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## **ProWest Constructors** REQUEST FOR INTERPRETATION RFI No.: 333 Riverside County Economic Development Agency Riverside, CA **TITLE:** Ceiling Termination in RM 119 DATE: 6/15/2017 PTC: Schmitt Contracting **PROJECT** Riverside Public Defender/Probation Building Project # FM08240003992 TO: Thomas Howell, AIA - Holt Architecture 70225 Highway 111, Suite D **REQUESTED:** 6/15/2017 Rancho Mirage, CA 92270 **REQUIRED:** 6/22/2017 **ANSWERED: QUESTION:** Per our jobwalk on 6/14/17, please confirm that it is acceptable to terminate the ceiling into the exterior wall in RM 119 at a 45 degree angle to accommodate for the ceiling that was lowered to make room for the mechanical. **DWG. / DETAIL REF:** PROPOSED SOLUTION: Requested By: Wesley Freeman 6/15/2017 Signed: ANSWER: Confirmed.

6/16/2017

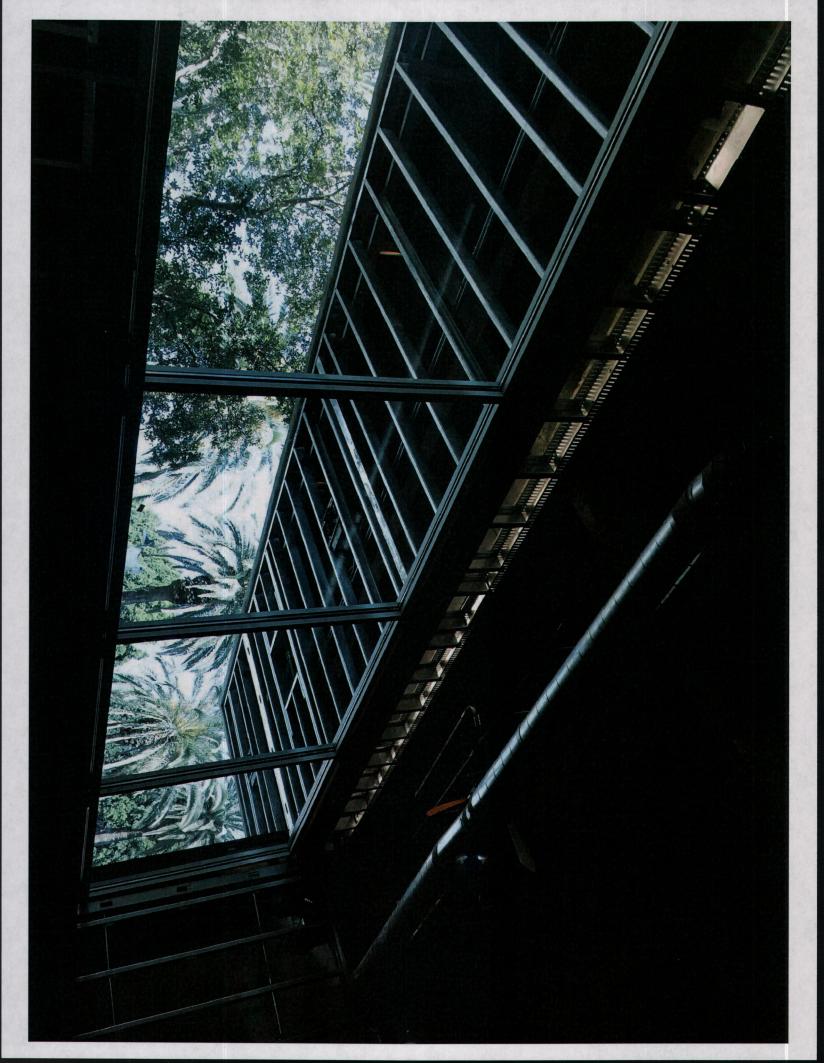
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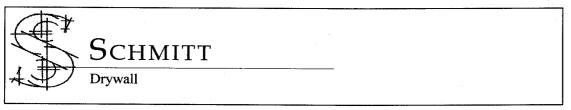
Tom Howell

Signed:









## Subcontract Change Order

Prowest A075 Main Street Riverside, CA 92522 Subcontractor Change Order No. 055  Attention: Wesley  Project: Riverside Public Defender  This Subcontractor Change Order is in accordance with the terms of your Contract. Provide any and all revisions to your work as required by and in accordance with the COR's listed below:  COR Title and Description  Frame furred wall around exterior tube steel that was overhanging plane of exterior stud framing \$ 2,998.82 per RFI 320.  The additional time allowed for this work is (0) calendar days.  The additional time allowed for this work is (0) calendar days.  Prowest Approved Changes \$ 1,943,646.00 Approved Changes \$ 181,643.31 Pending Changes \$ 181,643.31 Pending Changes \$ 2,998.82 Total Adjusted Contract:  Prowest Authorized By:	Date: July 5, 2017	Bid Package Numbe	r0112	200.10
Riverside, CA 92522 Attention: Wesley  Project: Riverside Public Defender  This Subcontractor Change Order is in accordance with the terms of your Contract. Provide any and all revisions to your work as required by and in accordance with the COR's listed below:  COR Title and Description  Frame furred wall around exterior tube steel that was overhanging plane of exterior stud framing \$ 2,998.82 per RFI 320.  \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$ - \$ \$ \$ \$ \$	Prowest	SCI Change	Order No.	055
Attention: Wesley  Project: Riverside Public Defender  This Subcontractor Change Order is in accordance with the terms of your Contract. Provide any and all revisions to your work as required by and in accordance with the COR's listed below:  COR Title and Description  Frame furred wall around exterior tube steel that was overhanging plane of exterior stud framing \$ 2,998.82 per RFI 320.  The additional time allowed for this work is (0) calendar days.  The additional time allowed for this work is (0) calendar days.  Base Contract Price:	4075 Main Street	Owner Changer	Order No.	RFI 320
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Schmitt Drywall, Inc.



#### SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 7/5/17

#### **CHANGE IN WORK NOTIFICATION NO: RFI 333**

**Bid Package Number** 

011200.10

PROJECT:	Riverside	Public	Defender
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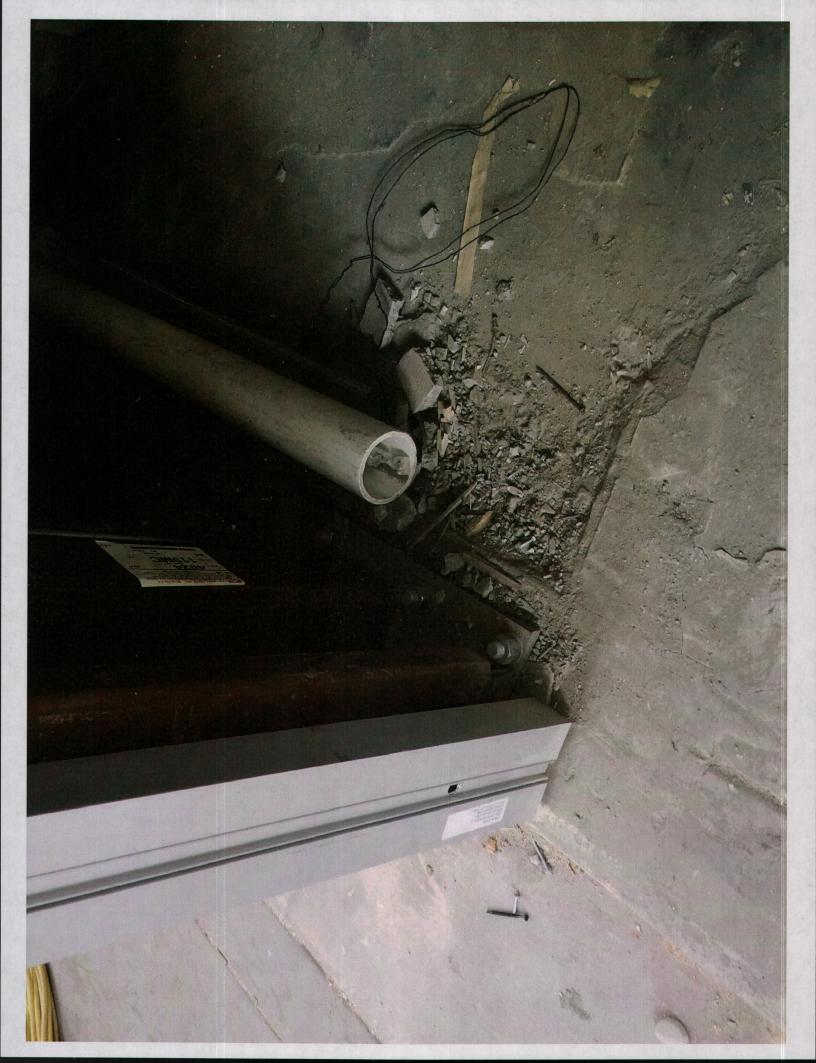
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e: 000		an Up cking Metal cking Drwyall  RACTS  SUBCONTRACTOR NA	an Up cking Metal cking Drwyall  RACTS  SUBCONTRACTOR NAME / DES	an Up cking Metal cking Drwyali  RACTS  SUBCONTRACTOR NAME / DESCRIPTIO	an Up cking Metal cking Drwyall  RACTS  SUBCONTRACTOR NAME / DESCRIPTION  (Total of Line	an Up 1.92 cking Metal 460 cking Drwyall 0  RACTS  SUBCONTRACTOR NAME / DESCRIPTION  S  (Total of Lines 8 and 9)	an Up 1.92 Hours cking Metal 460 LF cking Drwyall 0 SF  RACTS  SUBCONTRACTOR NAME / DESCRIPTION  SUBCONT  (Total of Lines 8 and 9) Total of Lines 8 and 9) Total of Lines 8 and 9) Total of Lines 8 and 9)	QTY UNITS UNITS and Up	QTY   UNITS   UNIT COST	QTY   UNITS   UNIT COST   OTH	QTY   UNITS   UNIT COST   OTHER COST	QTY   UNITS   UNIT COST   OTHER COST

DATE:

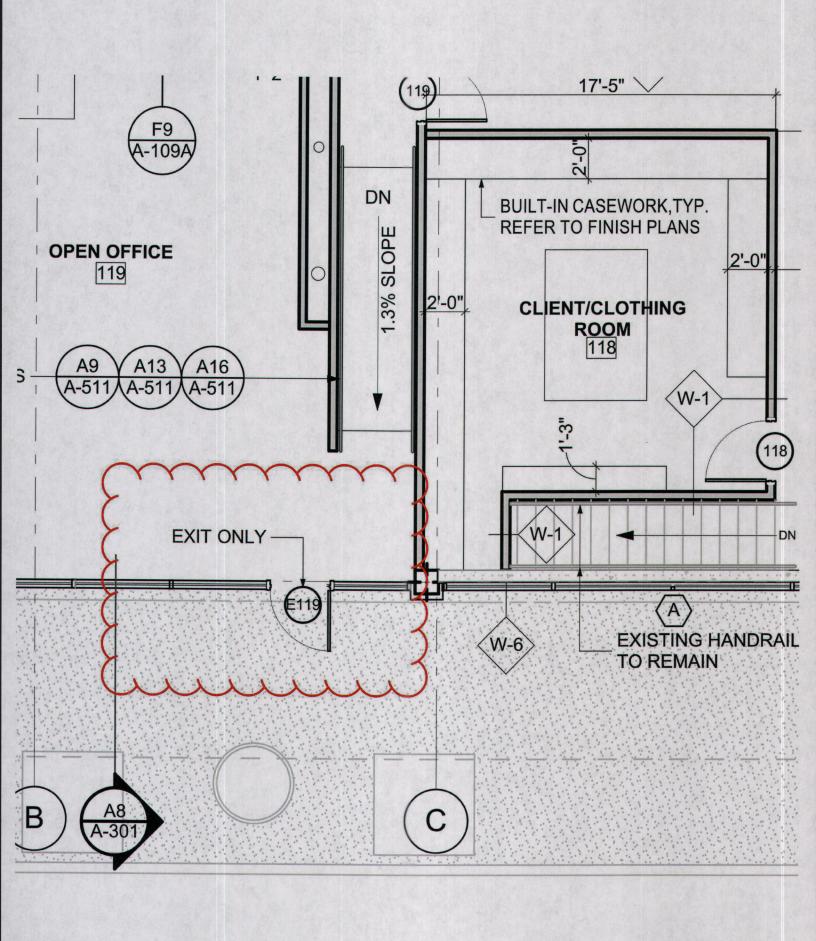
7/5/17

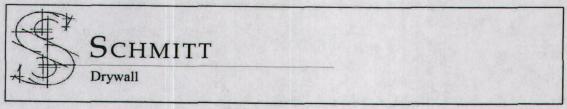
## **ProWest Constructors** REQUEST FOR INTERPRETATION RFI No.: 320 Riverside County Economic Development Agency Riverside, CA TITLE: South Side Entrance Floor Plates 6/2/2017 DATE: PTC: Schmitt Contracting **PROJECT** : Riverside Public Defender/Probation Building Project # FM08240003992 **TO:** Thomas Howell, AIA - Holt Architecture 70225 Highway 111, Suite D **REQUESTED:** 6/2/2017 Rancho Mirage, CA 92270 **REQUIRED:** 6/9/2017 ANSWERED: **QUESTION:** Please see attached photos of the condition around door E119. The structural steel floor plates extend passed where the new wall will be. We need to fur out this wall in order to cover the plates. Please advise if this is acceptable. **DWG. / DETAIL REF:** PROPOSED SOLUTION: Requested By: Wesley Freeman 6/2/2017 Signed: ANSWER: Yes, this is acceptable.











## Subcontract Change Order

ate: July 5, 2017	Bid Package	Number 01	1200.10
Prowest	SCIO	Change Order No.	056
4075 Main Street		Changer Order No.	Plumbing
Riverside, CA 92522 Attention: Wesley		Change Order No.	056
Project: Riverside Public Defender			
This Subcontractor Change Order is in accordance w	with the terms of your Contract Provide on	wand all ravisions	
o your work as required by and in accordance with t		y and an revisions	
COR Title and Description			Amount
Potch holes in room 417 and 527 for in and in	-6.1-1'- "		540.21
Patch holes in room 417 and 527 for inspection	of plumbing lines	\$ \$	549.31
		\$	
		\$	
The additional tim	e allowed for this work is (0) calendar day	\$	
The additional tim  Base Contract Price		\$ 's.	1,943,646.00
Base Contract Price Approved Changes	e:	\$ 's\$	1,943,646.00 181,643.31
Base Contract Price Approved Changes Pending Changes	e:	\$ 's\$	181,643.31 21,137.83
Base Contract Price Approved Changes Pending Changes Total this Change	e:	\$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes	e:	\$ 's\$	181,643.31 21,137.83
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Co	e: ontract:	\$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Co	e:	\$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Co	ontract: Schmitt Drywall	\$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Co	e: ontract:	\$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Co	ontract: Schmitt Drywall	\$ \$ \$ \$ \$ \$	181,643.31 21,137.83 549.31
Base Contract Price Approved Changes Pending Changes Total this Change Total Adjusted Contract Price Prowest  Authorized By: (Please print name and Title)	ontract: Schmitt Drywall	\$ \$ \$ \$ \$ \$	181,643.31 21,137.83 549.31

Schmitt Drywall, Inc.

Phone 714-255-0550 Ext 226

## SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

PROJECT: Riverside Public Defender

DATE: 7/5/17

CHANGE IN WORK NOTIFICATION NO:

Bid Package Number

011200.10

				HOURLY	1			URS			LABOR CLASSIFICATION	REF NUM
		LABOR COST	+	RATE	-	I C1	Swing	DIFF	x1.5	x1.0		
				77.0	-	Grvyd	Swing	DIFF		2	Carpenter Foreman	1
	(a.5) (b.5)	155.5		77.7	S		111			3	Carpenter Journeyman	2
		221.5		73.84	\$							1
37	l: [ \$	TAL LABOR	T								IALS:	IATER
	7	MATERIAL	T							COLUTIO	MATERIAL DE	
		COST		NIT COST	U	UNITS	QTY		<u> </u>	SCRIPTIC	5/8" Type X Drywall	1
	4	14.04	1 \$	0.351	\$	SF	40				Гаре	
	6	4.36		4.355	S	Roll	1				All Purpose	
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	2	9.62	0 \$	9.620	\$	LF	1				оррыв	5
			\$		\$							6
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59. 477. 71.	\$ \$ \$	29.54 - 30.00 IER COSTS: BUBTOTAL: MARK-UP:	S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6)	UNI \$ \$ \$ \$ (15%)	UNITS Hours LF SF Sum of Line	0.4		/ DESCRIP	OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	\$ \$ \$	29.54 - 30.00 IER COSTS: BUBTOTAL: MARK-UP:	S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5)	UNI \$ \$ \$ \$ (15%)	UNITS Hours LF SF Sum of Line	0.4		/ DESCRIP	OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	\$ \$ \$	29.54 - 30.00 IER COSTS: BUBTOTAL: MARK-UP:	S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6)	UNI \$ \$ \$ \$ (15%)	UNITS Hours LF SF Sum of Line (Sum o	0.4		/ DESCRIP	OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	\$ \$ \$	29.54 - 30.00 IER COSTS: BUBTOTAL: MARK-UP:	S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6)	UNI \$ \$ \$ \$ \$ \$ \$ \$ \$ (15% of Lines)	UNITS Hours LF SF Sum of Line (Sum o	0.4		/ DESCRIP	OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	\$ \$ \$	30.00 IER COSTS: SUBTOTAL: MARK-UP: SUBTOTAL:	S S S OT	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6) OST	UNI \$ \$ \$ \$ (15% of Line C	UNITS Hours LF SF Gum of Line (Sum o	0.4 0 1 40 1 (5		/ DESCRIP	OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	S S S Line 8	29.54 - 30.00 IER COSTS: SUBTOTAL: MARK-UP: SUBTOTAL:	S S S OT	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6) OST	UNISSSSSSSCOTTO	UNITS Hours LF SF Gum of Line (Sum o	0.4 0 40			OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	S S S Line 8	30.00 IER COSTS: SUBTOTAL: MARK-UP: SUBTOTAL:	S S S OT	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6) OST	UNISSSSSSSCOTTO	UNITS Hours LF SF Gum of Line (Sum o	0.4 0 40	of Lines 8		OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71. 549.	S S S S Line 8 Line 9	29.54 - 30.00 IER COSTS: SUBTOTAL: MARK-UP: SUBTOTAL:	S S S S S S S S S S S S S S S S S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6) OST 	UNISSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSSS	UNITS Hours LF SF Gum of Line (Sum of Line TO	0.4 0 40	of Lines 8		OR NAM	lean Up ocking Metal ocking Drwyall	C S S
59. 477. 71.	S S S S Line 8 Line 9	THER COST  29.54  - 30.00 IER COSTS: SUBTOTAL: MARK-UP: SUBTOTAL: CT COSTS:	S S S S S S S S S S S S S S S S S S S	73.84 0.55 0.75 TOTAL 2, 3, and 4) of Line 5) es 5 and 6) OST 	UNI S S S S C C C C C C C C C C C C C C C	UNITS Hours LF SF Gum of Line (Sum of Line TO	0.4 0 40 (S			OR NAM	lean Up ocking Metal ocking Drwyall  FRACTS SUBCONTRACT	C S S



EWO Nº 1598 Job No. Cost Code 1-04-043 Description of Work: 1-06-043 1-07-043 1-08-043 1-09-043 1-01-043 MATERIAL LABOR QTY DESCRIPTION TRADE R OT DT PT DP RATE **AMOUNT** Supervision 7 Carpenter Foreman Carpenter Journeyman Taper Foreman 3 Taper Journeyman Plasterer Hodcarrier Laborer Lather NAME and TRADE Total MATERIAL Cost Total LABOR Cost MISCELLANEOUS SUMMARY QTY DESCRIPTION **AMOUNT** Total MATERIAL Trucking Total LABOR **Equipment Rental TOTAL Miscellaneous** Engineering Overhead & Profit Subsistence Bond Other: Gas/Etc. **GRAND TOTAL** TOTAL MISC. COST Work Authorized By: **Customer Work** Schmitt PM Authorization No.: Company Work to be continued? If yes, Schmitt Supervision continued on EWO # Yes Signature Signature CANARY - Office PINK - Foreman

RM# 527 Plumbing patch verification of Fine RM# 417
Plumburg petch
Verification of
Fine Carlk



## Subcontract Change Order

Date:	July 5, 2017	Bid Packa	ge Number 01	1200.10
Prowest		SC	I Change Order No.	057
4075 Mai	in Street	Owne	r Changer Order No.	IB 5
Riverside	e, CA 92522	Subcontracto	or Change Order No.	057
Attention	ı: Wesley			
Project: 1	Riverside Public Defender			
	ntractor Change Order is in accordance with the as required by and in accordance with the		any and all revisions	
COR	Title and Description			Amount
Patch	electrical per IB 5		s	1,275.42
			\$	-
			\$ \$	i.
	The additional time	allowed for this work is (0) calendar	days.	
	Base Contract Price	9A **	\$	1,943,646.00
	Approved Changes		\$	181,643.31
	Pending Changes		\$ \$ \$	21,687.14
	Total this Change		<u>s</u>	1,275.42
	Total Adjusted Co	ntract:	\$	
				2,148,251.87
Prowest Authorized		Schmitt Drywall		2,146,231.87
Prowest Authorized		Schmitt Drywall		2,148,231.87
	Ву:	<u> </u>	Project Manager, Tom Cahalan	2,148,231.87
	Ву:	Schmitt Drywall	Project Manager, Tom Cahalan	2,148,231.87
	By:(Please print name and Title)	Schmitt Drywall	Project Manager, Tom Cahalan	2,148,231.87

Schmitt Drywall, Inc.

#### SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 7/5/17

CHANGE IN WORK NOTIFICATION NO: Patching Electrical

Bid Package Number

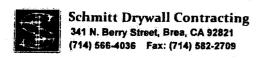
011200.10

PROJECT:	Riverside 1	Public	Defender
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UM	LABOR CLASSIFICATION			но	URS			1	JRLY ATE	L	ABOR COST		
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd						
1	Carpenter Foreman	4						S	77.79	S	311.16		
2	Carpenter Journeyman	7						S	73.84		516.88		
ATER	IIALS:					_				TO	TAL LABOR:	S	828.
	MATERIAL DE	SCRIPTE	)N			QTY	UNITS	UNIT	COST	1	MATERIAL COST		
1	5/8" Type X Drywall	JOHN THE				120	SF	s	0.351	s	42.12		
	Таре					1	Roll	s	4.355		4.36		
	40 Minute Hot Mud					2	Bags	S	20.150	s	40.30		
	Topping		· · · · · · · · · · · · · · · · · · ·			3	Boxes	S	9.620	s	28.86		
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15								S	-	S	•		
									TO1	AL	MATERIAL:	\$	115.
THER	COSTS:							(9 % of	Line 2)	;	SALES TAX:	\$	10.
						QTY	UNITS	UNIT	COST	0	THER COST		
	Clean Up					0.88	Hours	S	73.84	\$	64.98		
	Stocking Metal					0	LF	S	0.55	\$	•		
	Stocking Drwyall			····		120	SF	S	0.75	S	90.00		
									TOTAL	OTI	IER COSTS:	S	154.
						1	(Sum of Li	nes 1, 2,	3. and 4)	;	SUBTOTAL:	\$	1,109.
							`		f Line 5)		MARK-UP:	\$	166.
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в со	NTRACTS						(Sum	of Lines	o and o)		SUBTOTAL:	<u>s</u>	1,275.
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						s	UBCONT			S		Line 8	
									tk-up:			Line 9	
				(То	tal of Line	s 8 and 9)	ำ	TOTAL S	SUBCO	TR/	CT COSTS:	\$	1
											ND TOTAL:		1,275.42

DATE:

7/5/17



WHITE - Office

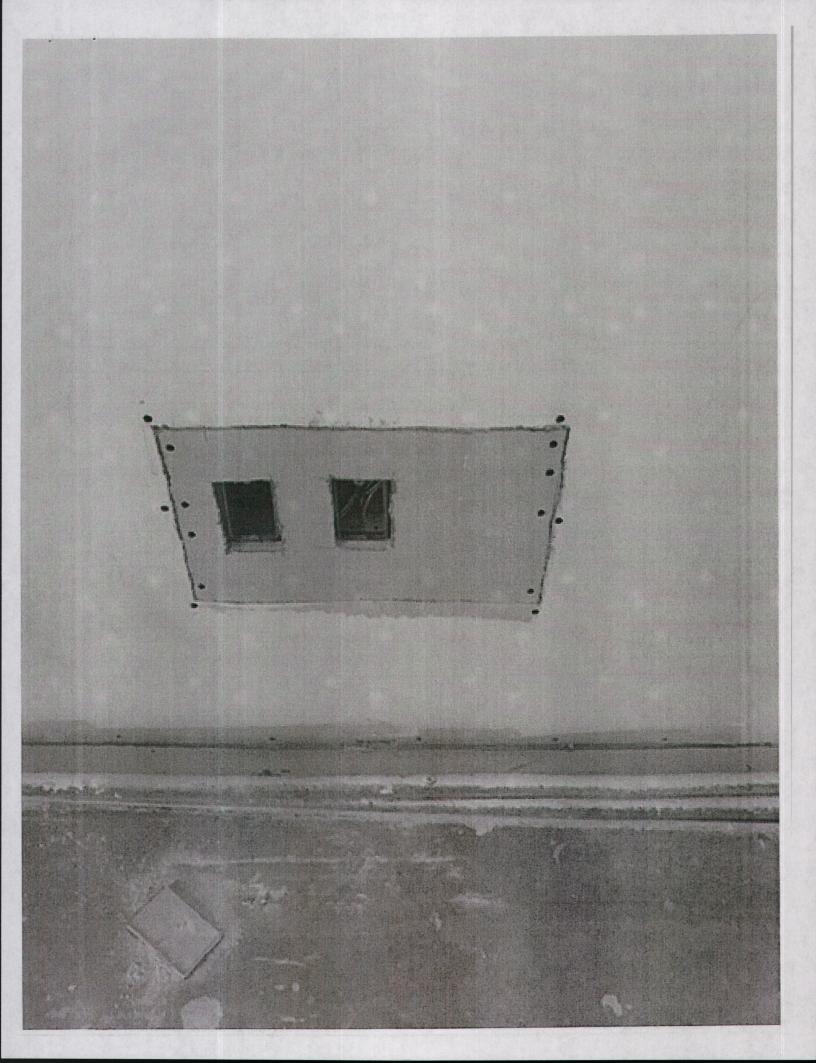
CANARY - Office

PINK - Foreman

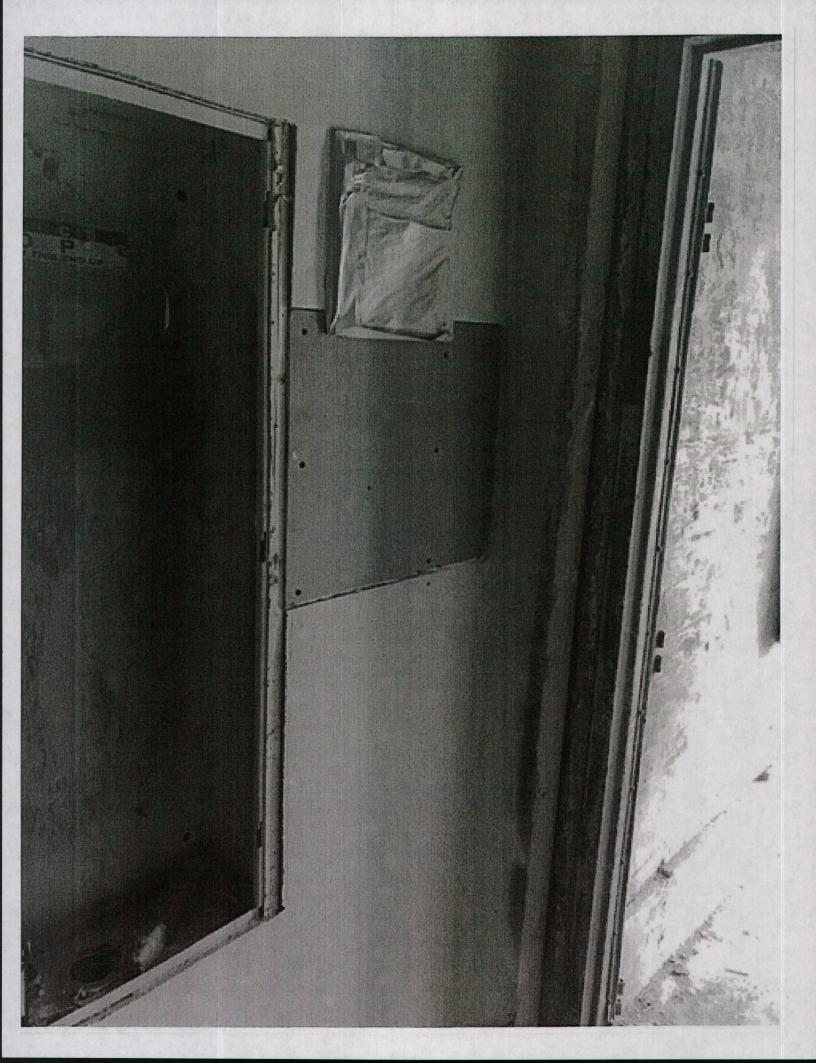
Extra Work Order Patch & TAPE

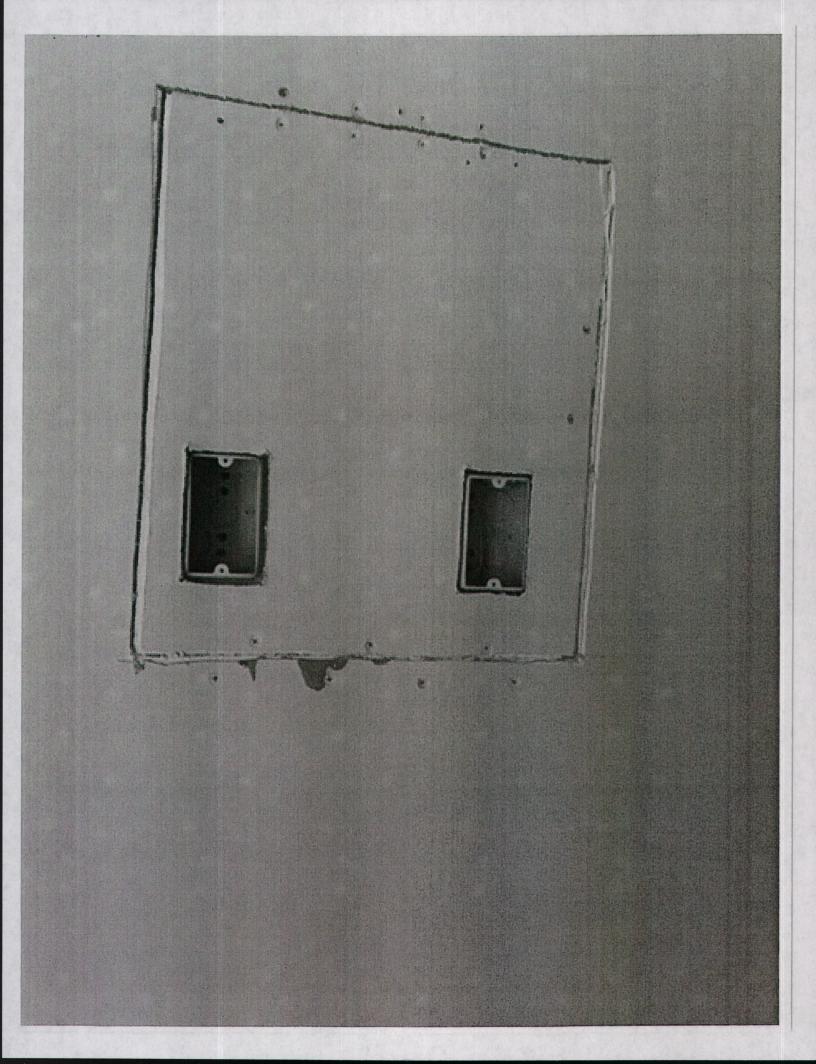
EWO Nº 1602

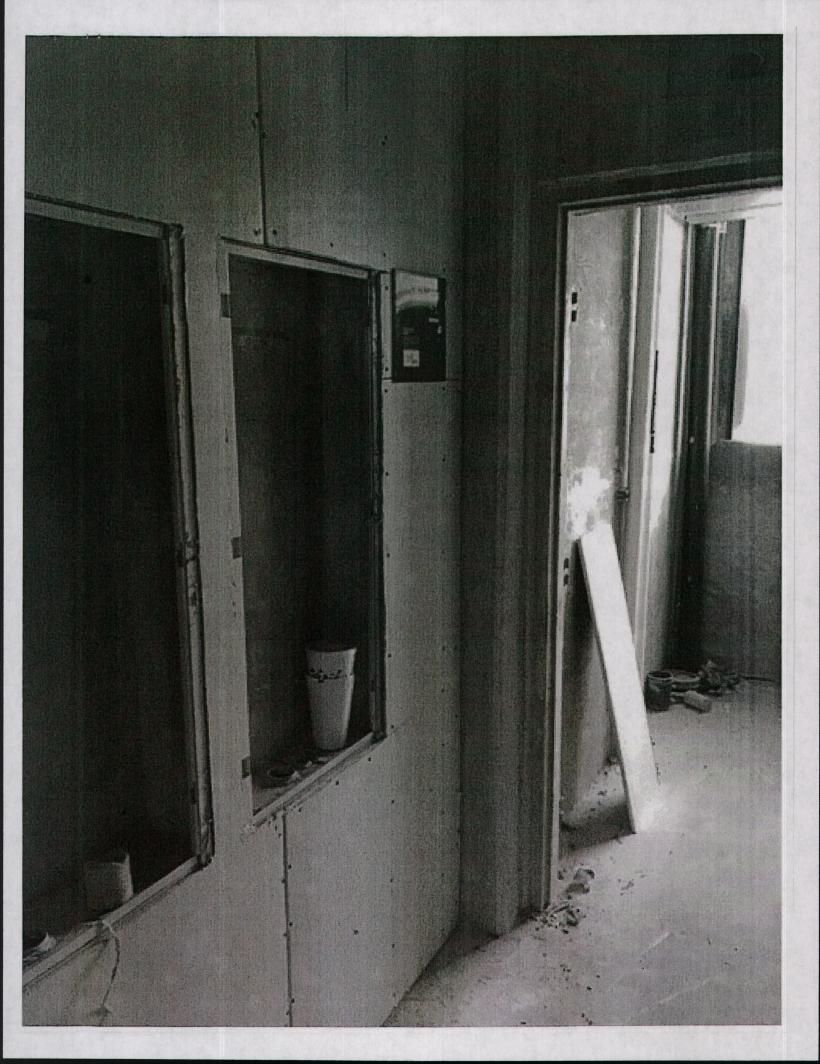
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Job No.	Job Name	Publi	i defen	Ju / Cu	stomer			Date	1-		Cos	st Code	
	Kirewido	Prob	9 Cotes	holding Pr	WEGO	<u> </u>		6/3	12/	FK	<u> </u>	-04-043	
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beating	ai for	Elec	frice	Per IB		ywell are		ah	und	02	1	-07-043	1
here o	wested be	u F	Rollest	. Work	consi	1. 1 /	, u	white	4	Lu	nell 1	-08-043	7~
& Tours	e reall	3 1	0/1	and I	miele	do	20				7	-09-043	7
by Pa	West ing	Lis		x worl	C Co	moliti	<u>ں۔ ۔</u> کھو	<u> </u>		2.5	* ' <del>  V</del>	-01-043	7
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3 Bares	Tapping 1	Juck			Carpen	ter Journeyman							
1 Kd M	esh Tapk	····			Taper F	oreman							
					Taper J	ourneyman							
					Plastere	r					-		
					Hodcarı	ier							
		1			Laborer								
					Lather								
					NAME (	and TRADE				<u> </u>			-
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-	Trucking								Tota	LABO	DR		
	Equipment Rental						7	TOTAL	Misce	llaneo	us		
	Engineering							Ove	erhead	& Pro	ofit		
	Subsistence		······································							Во	nd		
	Other: Gas/Etc.	OTAL 14						G	RAND	TOT	NL		
Work Authoriz		OTAL M	IISC. COST	Customer Wo			Sc	hmitt	PM				
Company	Y Tou	<i>U-</i>	Work	Authorization			1					· ·	
Proble		-	continue	be continued? d on EWO #	ır yes,	Yes No			mitt Super	Super F	vistan		
Signature					Sig	nature	$\neq$	e f		>			

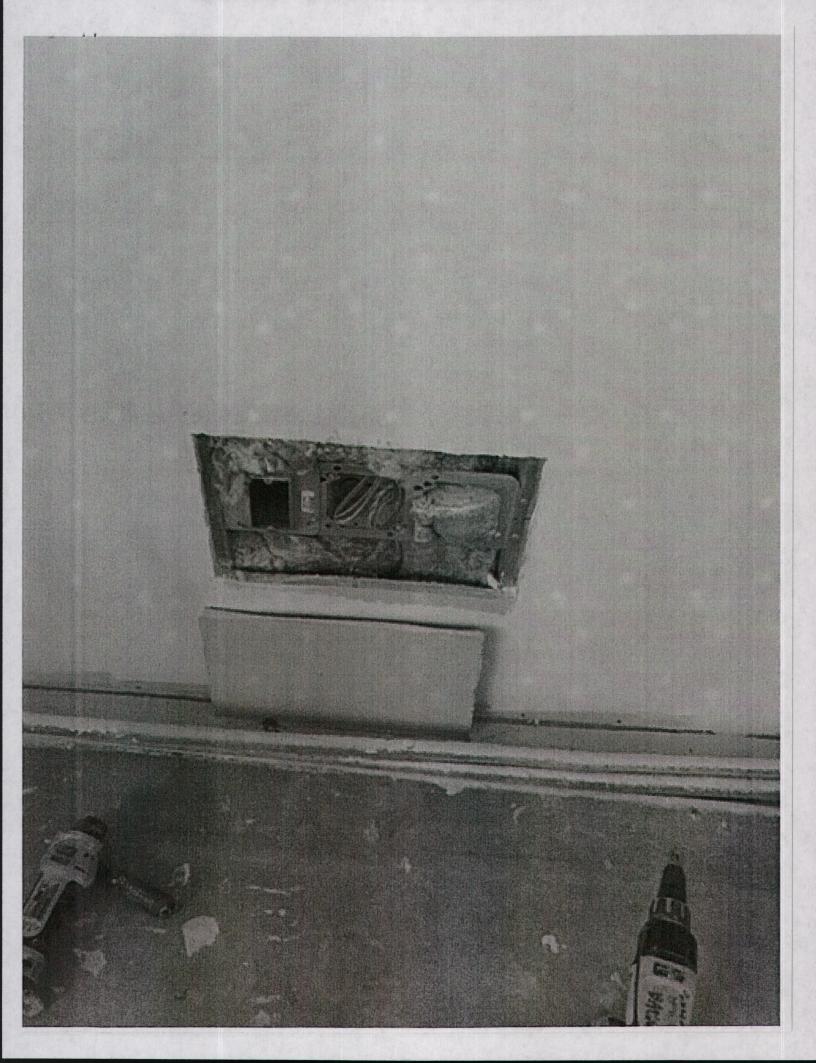














## Subcontract Change Order

Date:	July 5, 2017	Bid Package Number 0	1200.10
Prowe	st	SCI Change Order No.	058
4075 N	Iain Street	Owner Changer Order No.	Plumbing
Rivers	ide, CA 92522	Subcontractor Change Order No.	058
Attent	ion: Wesley		
Project	Riverside Public Defender		
This Sub	ocontractor Change Order is in accordance wit	h the terms of your Contract. Provide any and all revisions	
	work as required by and in accordance with the		
C	OR Title and Description		Amount
Bu	ild furred wall around waste lines outside of v	vall due to seismic upgrades on the 7th and 2nd floors \$	3,225.67
		<b>\$</b>	•
	`	\$	•
· · · · · · · · · · · · · · · · · · ·	The additional time	allowed for this work is (0) calendar days.	·
	Base Contract Price:	\$	1,943,646.00
	Approved Changes	<u> </u>	181,643.31
	Pending Changes	<u>\$</u>	22,962.56
	Total this Change	stract:	3,225.67
	Total Adjusted Cor	ntract:	2,151,477.54
Prowe		Schmitt Drywall	
Authoriz		Authorized By:	
	(Please print name and Title)	Authorized By:  Project Manager, Tom Cahala	)
	Signature		
Date:		Date: 7/5/2017	

Schmitt Drywall, Inc.

## SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 7/5/17

#### CHANGE IN WORK NOTIFICATION NO:

Bid Package Number

011200.10

****	JECT: Riverside Public De												
ABO	R:					·····				***************************************			
REF NUM	LABOR CLASSIFICATION			HO	URS			1	DURLY	Ι	on 000	1	
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd	<del>  '</del>	RATE	LAL	OR COST	-	
1	Carpenter Foreman	3		2210	Diri	Swing	Grvyu	s	77.79	s	233.3	-	
2	Carpenter Journeyman	27				<del>                                     </del>		S	73.84		1,993.6		
ATE	RIALS:			····				1.7	72.07		L LABOR		2,227
							I	1		MA	TERIAL	7	
1	MATERIAL DE 362T150-54	SCRIPTIC	М			QTY	UNITS	UNI	T COST		COST	_	
2	362\$162-43					20	LF	S	1.213	S	24.2	5	
3	corner bead					80	Box	S	1.125	S	90.0		
4						40	LF	S	0.183	\$	7.32	2	
5	Chop Saw Blades					2	EA	S	15.550	S	31.10		
6	5/8" type X Drywall		<del>,</del>			80	SF	\$	0.351	\$	28.08		
7	Tape					1	Roll	\$	4.355	S	4.36		
	All Purpose					2	Box	S	9.620	S	19.24		
0	Topping					6	Box	S	9.620	Ś	57.72		
									TOT	'AL MA	TERIAL	S	262
													42.8
	And the second s							(9 % of	Line 2)	SA	LES TAX	\$	23
HER	COSTS:							(9 % of	Line 2)	SA	LES TAX	S	23
					Ī	QTY	UNITS		COST		LES TAX	<u>                                   </u>	23
	Clean Up								COST			<u>                                    </u>	23
	Clean Up Stocking Metal		i,				UNITS Hours	UNII	COST 73.84	ОТН	ER COST 177.22	]	23
	Clean Up					2.4 100	UNITS Hours LF	UNIT	73.84 0.55	OTH S	ER COST		23
	Clean Up Stocking Metal					2.4 100	UNITS Hours LF	UNIT \$ \$	73.84 0.55 0.75	OTHI \$ \$ \$	ER COST 177.22 55.00		
	Clean Up Stocking Metal					2.4 100 80	UNITS Hours LF	UNIT S S	73.84 0.55 0.75	OTH S S S OTHE	ER COST 177.22 55.00 60.00	] 	292.
	Clean Up Stocking Metal					2.4 100 80	UNITS Hours LF SF	UNITI \$ \$ \$	73.84 0.55 0.75	OTHI S S OTHE	177.22 55.00 60.00 R COSTS:	   S   S	292. 2,804.
	Clean Up Stocking Metal Stocking Drwyall					2.4 100 80	UNITS Hours LF SF	UNIT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73.84 0.55 0.75 TOTAL 3, and 4)	OTHI S S OTHEI	ER COST 177.22 55.00 60.00 R COSTS:	\$ \$ \$	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall					2.4 100 80	UNITS Hours LF SF	UNIT \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5)	OTHI S S OTHEI	177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	4E / DESC	CRIPTION		2.4 100 80	UNITS Hours LF SF	UNIT \$ \$ \$ es 1, 2, (15% cof Lines	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5)	OTHI S S OTHEI	177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	TOR NAM	AE / DESC	CRIPTION		2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of	UNIT \$ \$ \$ \$ coof Lines	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6)	OTHI S S OTHEI	177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	AE / DESC	CRIPTION		2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of	UNITS \$ \$ \$ \$ \$ conditions	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6)	OTHI S S OTHEI	177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	4E / DESC	CRIPTION		2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of	UNITS \$ \$ \$ ses 1, 2, (15% coof Lines)  CCC \$ \$	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6)	OTHI S S S OTHEI SUI M	ER COST 177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$	292 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	ME / DESC	CRIPTION		2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of	UNITS \$ \$ \$ ses 1, 2, (15% coof Lines) CCC \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6)	OTHI S S S OTHEI SUI M	177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	\$ \$ \$ \$ \$ \$ \$	292 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	4E / DESC			2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of	UNITI S S S S Less 1, 2, (15% coof Lines CCC S S RACT C MAI	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6) OST	OTHI \$ \$ \$ OTHEI M SUI	ER COST 177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	S S S S Line 8	292. 2,804. 420.
	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM	AE / DESC		l of Lines	2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of Line) BCONTR	UNITS \$ \$ \$ \$ ses 1, 2, (15% coof Lines)  CCC \$ \$ \$ RACT C MAI DTAL \$	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6) DST 	OTHI S S S OTHEI SUI S S TRACI	ER COST 177.22 55.00 60.00 R COSTS: BTOTAL: BTOTAL:	S S S S Line 8 Line 9	292. 2,804. 420. 3,225.
в со	Clean Up Stocking Metal Stocking Drwyall	CTOR NAM		(Tota	l of Lines	2.4 100 80	UNITS Hours LF SF Sum of Lin (Sum of Line) BCONTR	UNITI S S S S CO OF Lines CO MAI OTAL S Lines 7	73.84 0.55 0.75 TOTAL 3, and 4) of Line 5) 5 and 6) DST	OTHI S S S OTHEI SUI S S TRACI	ER COST 177.22 55.00 60.00 R COSTS: BTOTAL: ARK-UP:	S S S S Line 8 Line 9 S	292 2,804 420 3,225.67 3,225.67



# Extra Work Order Purnbrig Pipe funed Ewo No. 1594

Job No. Job Name Public d	efender/ Cu	stomer	С	ate	/		Cost	Code	
Riversite Probest		navlest	5	5/30/	201	7	1-0	04-043	
Description of Work: Directed	<u> </u>	urred Cohumis	. n	n th	٩	ph	1-0	06-043	
floor around exposes			D~		. 7	nd	1-(	07-043	~
How around expo	1 1 -1 1 1 1		1, -	Time	, <u>.</u>	ملء	1-0	08-043	
	are work	y 1. 1			<u> </u>	Ten	A 1-0	09-043	
divisted by Porter	111	1 8/ 1/1	Mi	mol	Ŧ		<del>'</del>	01-043	
MATERIAL	t on text	y(, ) vood	0		BOR	PT			
QTY DESCRIPTION	N	TRADE	R	OT DI	PT	DP	RATE	AMOU	74
Zpcs 3625150-54@10fg	<u> </u>	Supervision							
8pc 3628162-43@ 10+	<u>+                                    </u>	Carpenter Foreman							
Zpis Chap san Hades	<b>,</b>	Carpenter Journeyman							
ZOW 4th x10th x56" Dryn	lest	Taper Foreman							
YPUS Corner bead (1)		Taper Journeyman							
I Roll Mesh Tape		Plasterer							
2 Boxer All purpose T	Apring Mud	Hodcarrier							
4 Boxes Topping Mud		Laborer							
		Lather							
GRID LINES E & 3	4"110000	NAME and TRADE	<del></del>						
LINU GITSIDE WALL D	Wie To	K Frem -3	3 H	es					
SEISMIC UPGUADES.		<b>- A</b>	511						
		7 , 2	SH				· · · · · · · · · · · · · · · · · · ·		
			3H1						
Subtotal		7377	- (						
Sales Tax @ %		, , , , , , , , , , , , , , , , , , , ,	BH				-		
Total MATERIAL Cost		U. 100100 100	<u> </u>		LABO	OR Co	st	**************************************	
MISCELLANE	ous				SUM	MARY	Y		
QTY DESCRIPTION	AMOL	JNT T		Tol	al MA	TERIA	uL	- 	
Trucking					Total	LABO	R		
Equipment Rental			T	OTAL I	Miscel	laneou	JS .		
Engineering				Ove	rhead	& Pro	fit		
Subsistence						Bon	nd		
Other: Gas/Etc.				GF	AND	TOTA	.		
TOTAL MI			<u></u>						
Work Authorized By:	Customer We Authorization		Sc	hmitt	PM				
Company	Work to be continued continued on EWO #	? If yes,	lo [	Schr	nitt S	Supen	vision	<del></del>	
Signature		Signature				20 م	<u>rum</u>	<u></u>	
WHITE - Office	CANARY - Office	PINK - Foreman	· ·	7					

## **ProWest Constructors**

#### REQUEST FOR INTERPRETATION

RFI No.:

186R3

Riverside County Economic Development Agency Riverside, CA

TITLE: Revised Plumbing Plan for RM-131

DATE:

5/4/2017

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:** 

5/4/2017

**REQUIRED:** 

5/11/2017

**ANSWERED:** 

#### **QUESTION:**

The waste for the sink serving room 131 comes from the basement. We are currently up through the floor based on the original layout. The foundation wall in the basement is preventing the waste line from moving north to achieve the new room layout of RFI 186 without extensive demolition. We propose to run the waste line horizontal in the wall. This would likely require stud reinforcement. Please advise if the wall can sustain the 2.5" OD pipe horizontal for 5 feet. see attached sketch.

DWG. / DETAIL REF:				
PROPOSED SOLUTION:				
Requested By: Wesley Freeman	Signed:	Dat	te:	5/4/2017

Answere By:\_\_\_\_\_ Signed:\_\_\_\_\_ Date:\_\_\_\_\_

#### **Wesley Freeman**

From:

Tom Howell

Sent:

Thursday, May 04, 2017 4:07 PM

To:

Wesley Freeman; Jeff Rising (jrising@prowestpcm.com)

Cc:

John Hopkins; John Davis; Steven Porter; Dominick Lombardi (dlombardi@rivco.org)

Subject:

ProWest RFI #186-R3 - Revised Plumbing Plan for RM-131

Attachments:

PW RFI #186R3 - Revised Plumbing Plan for RM-131[1].pdf

Wes/Jeff:

Either way please obtain/provide weight for the pipe.

Thanks, tom

From: Wesley Freeman [mailto:wfreeman@prowestpcm.com]

Sent: Thursday, May 04, 2017 8:43 AM

**To:** Steven Porter; Tom Howell **Cc:** John Hopkins; John Davis

Subject: PW RFI #186-R3 - Revised Plumbing Plan for RM-131

Steven/Tom,

Please see attached PW RFI #186R3 - Revised Plumbing Plan for RM-131.

Thank You

WESLEY FREEMAN
PROJECT ENGINEER
PROWEST CONSTRUCTORS

Mobile: 951-529-7266

Email: wfreeman@prowestpcm.com





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

# **Request For Information**

RFI Number: 1101-48

RFI Date: 4/26/2017

**RFI Revision Number: 0** 

1101 — Riverside Public Defender-Probation Building

RFI Subject : Breakroom #131 Plumbing

Type: Original RFI

To

Wesley Freeman ProWest Constructors 22710 Palomar Street

Wildomar

Wildomar, CA 92595

(951) 529-7266(Mobile Phone) wfreeman@prowestpcm.com

**Return To** 

**Nick Farmer** 

Empyrean Plumbing, Inc. nick@empyreanplumbing.com

#### **Clarification Requested**

The waste for the sink serving room 131 comes from the basement. We are currently up thru the floor based on the original layout. The foundation wall in the basement is preventing the waste line from moving north to achieve the new room layout of RFI 186 without extensive demolition. We propose to run the waste line horizontal in the wall. This would likely require stud reinforcement. Please advise if the wall can sustain the 2.5" OD pipe horizontal for 5 feet. see attached sketch.

#### **Details**

Primary Activity: Affected	Drawing	Oetail #	Spec	第一个一种是一种。 第二人称称第一种
Above Ground - DWV	RFI 186			

#### Schedule / Cost Impact

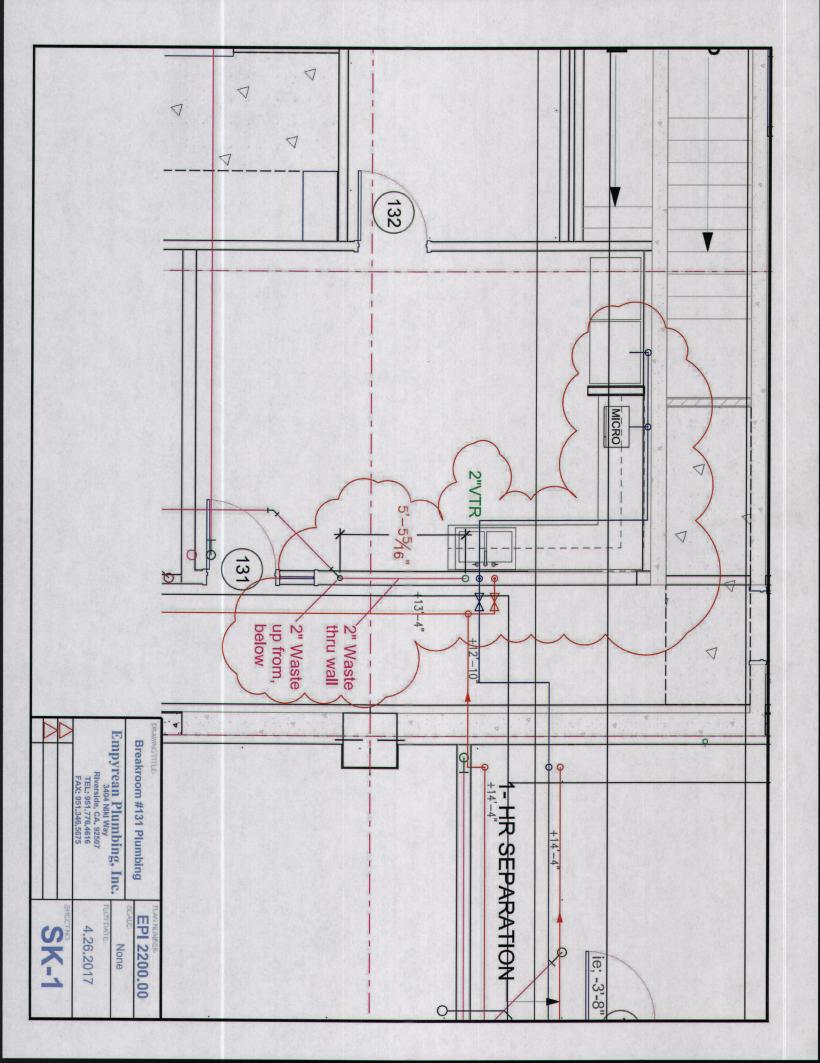
To mitigate schedule delay, return by the following date 5/3/2017.

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:	<b>Dated: 4/26/2017</b>
Digited Dy.	Dateu. 7/20/2017



### **Wesley Freeman**

From:

Tom C

Sent:

Tuesday, August 01, 2017 11:45 AM

To:

'Wesley Freeman'

Cc:

stickel@schmittcontracting.com; 'Kevin'; sue@schmittdrywall.com

Subject:

RFI 324 Pricing - Small Lobby Stair Ceiling @ Floors 2-8

Frame – Hang – Tape Facia per RFI 324

Labor – 17.5 Hrs @ 73.84/Hour = \$1,292.20 Materials – 362T150-54 - 60 LF @1.21/LF = \$72.60 5/8" Type X Drywall – 60 SF @.351/SF = \$21.60 Taping – 60SF @ .06/SF = \$3.60

Total \$1,390.00 Mark Up 15% - \$208.50 *Total \$1,598.50* 

#### **CHANGE PROPOSAL REQUEST**

Pro	ject	Name:	Riversid	e Pul	blic De	fender	/Proba	tion	Buildin	g Pro	jec
-----	------	-------	----------	-------	---------	--------	--------	------	---------	-------	-----

EDA Project No.: FM08240003992

**PTC: Schmitt Drywali** 

Contract No.:

011200.16

PTC Address: 4737 E. Somerton Ave.

**Orange, CA 92867** 

Architect's Project No.: RVC.043

PTC CPR #:

CO 10

DATE:

08/21/17

Schmitt Drywall 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 rework for the returned air issues. Drywall rework and new Soffits.

\$ 32,479.72

Floors 2-8 per RFI #305 Justification: RFI #305

**<u>Reference Documentation:</u>** Subcontract Change Order Request

Total Change Order: \$ 32,479.72

Net Change in Calendar Days Due to This Proposed Change:

0

☐ Schedule impact to be evaluated at a later date.

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

NO	CHANGE
 ZERO	(0) days
\$	2,178,823.49
\$	32,479.72
\$	2,146,343.77
\$ 	202,697.77
\$ 	1,943,646.00



#### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

EDA Project NEDA Project No.: FM08240003992

4075 Main Street

Riverside, CA 92522

Architect's Project No.: RVC.043

PTC CPR #: CO 10

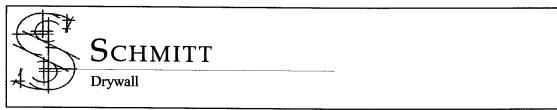
DATE: 08/21/17

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

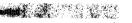
A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.

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

ProWest Constructors  BY:  BY:	DATE: 8-3-47		
Accepted by Contractor			
PTC: Schmitt Dywall 1  BY: The Calet	DATE: <u>8/22/17</u>		
County Of Riverside, EDA	County Of Riverside, EDA		
Accept	ВҮ:	DATE:	
Do Not Accept	BY:	DATE:	
Reason Code	BY:	DATE:	
	BY:	DATE:	



Date: September 12, 2017	Bid Package Number	011200.10
Prowest	SCI Change Order 1	
4075 Main Street	Owner Changer Order 1	<del></del>
Riverside, CA 92522	Subcontractor Change Order 1	No. <u>062</u>
Attention: Wesley		
Project: Riverside Public Defender		·
This Subcontractor Change Order is in accordance with the	on tarms of your Contract. Provide any and all revisions	
to your work as required by and in accordance with the Co		
to your work as required by and in accordance with the Co	OK's listed below.	
COR Title and Description		Amount
Frame, hang, tape and trim additional soffits per RF	1305	\$ 32,479.32
		\$ -
		\$ -
		\$ -
The additional time allo	owed for this work is (0) calendar days.	
The additional time and	wed for this work is (0) calendar days.	
Base Contract Price:	\$	1,943,646.00
Approved Changes	\$	213,993.30
Pending Changes	\$	6,712.27
Total this Change	\$	32,479.32
Total Adjusted Contra	et: <u>\$</u>	2,196,830.89
T		
Prowest	Schmitt Drywall	
Authorized By:	•	
(Please print name and Title)	Authorized By:	
Classification	Project Manager, Tom	Cahalan
Signature		
Date:	Date: 9/12/2015	



# SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

**DATE: 9/12/17** 

#### **CHANGE IN WORK NOTIFICATION NO: RFI 305**

Bid Package Number

011200.10

PROJ	ECT: Riverside Public Det	ender											
LABOR	:												*.
REF NUM	LABOR CLASSIFICATION			НО	URS				OURLY LATE	LA	BOR COST		
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd						
1	Stock Materials	56						\$	73.84	\$	4,135.04		
2	Frame Soffits	112						\$	73.84	\$	8,270.08		
3	Hang Soffits	56	-					\$	73.84		4,135.04		
4	Trim/Tape Soffits	84			<u> </u>			\$	73.84		6,202.56		
ИАТЕГ	RIALS:									TOTA	AL LABOR:	\$	22,742.72
	MATERIAL DI	SCRIPTIO	ON			QTY	UNITS	UNI	T COST	М	ATERIAL COST		
1	400T150-54					685	LF	\$	1.309	\$	896.67		
2	400S162-33			-		560	LF	\$	0.887	\$	496.72		
	5/8Type X Drywall					1248	SF	\$	0.360	\$	449.28		
4	1 1/2" Framing Angle					240	LF	\$	0.650	\$	156.00		
5	Taping Materials					1248	SF	\$ .	0.060	\$	74.88		
6	Corner Bead					410	LF	\$	0.183	\$	75.15		
7			******			0	LF	\$		\$			
8					***	0	LF	\$	-	\$	-		
											IATERIAL:		2,148.70
THER	COSTS:								f Line 2)		ALES TAX:	<u> </u>	193.38
						QTY	UNITS	-	T COST		HER COST		
	Clean Up					43.12	Hours	\$	73.84	\$	3,183.98		
	Stocking Metal	-				0	LF	\$	0.55		-		
	Stocking Drwyall					0	SF	\$		\$	-		
									TOTAL	ОТН	ER COSTS:	\$	3,183.98
							(Sum of Li	nes 1, 2	, 3, and 4)	S	UBTOTAL:	\$	28,268.78
								(15%	of Line 5)		MARK-UP:	\$	4,240.32
							(Sum	of Line	es 5 and 6)	s	UBTOTAL:	\$	32,509.10
UB CO	NTRACTS				· · · · · ·			ſ					
	SUBCONTRA	CTOR NA	ME / DE	CRIPTIO	N			С	OST				
								\$	-				
				-:				\$	-				
						S	UBCONT					Line	
									ARK-UP:			Line	9
				(To	otal of Line	es 8 and 9)					•	\$	22.502.10
						<del></del>	(Total o	of Lines	/ and 10)	GKAN	ND TOTAL:	<b>&gt;</b>	32,509.10
Submit	ted by: Tom Cahalan			Total C	hange I	Requesto	ed by Su	bcont	ractor:		:	\$	32,479.32
											DATE:		9/12/17

# PROWEST.

### **CONSTRUCTORS**

	CHANGE PROPOSAL	REQUEST			
EDA Project N PTC: Schmitt	·	Architect's Project PTC CPR #: DATE:	No.: RVC.043 CO 12 12/26/17		
Contract No.:	011200.16 4737 E. Somerton Ave.				
PIC Address:	Orange, CA 92867				
	wall on behalf of itself and its subcontractors, suppliers, employed California Civil Code sections 3110, 3111, and 3112:	es and trust funds of all tiers	and all individuals	and/o	r entities
expenses and disruption, ext	e amount to be paid under this change order, and the time extensi damages, known or unknown, direct or indirect (including without ended overhead, loss of productivity, impact, working out of seque or future) arising from:	limitation, costs, expenses a	nd damages resulti	ng fro	m delay,
DESCRIPTION	OF THE PROPOSED CHANGE:				
Item No. 01	Reference: Credit for RFI 305 added Drywall Ceilings that has Justification: RFI #305 Reference Documentation: Subcontract Change Order Req			\$	(4,441.21)
		acst			
Item No. 02	<b>Reference:</b> Remove and replace drywall allready hung and f by IOR. See attached floor plans for locations on floors 6 and <b>Justification:</b> IOR Request	d 8.	I	\$	5,538.00
	Reference Documentation: Subcontract Change Order Req	uest			
Item No. 03	Reference: Cost to place labor on jobsite after carpenters to Original contract schedule for our scope of work was to be odate.  Justification: Labor Rate Increase out of contract	complete prior to the raiso	<b>2</b>	\$	5,090.00
	Reference Documentation: Subcontract Change Order Req	uest			
Item No. 04	Reference: Added skim coat on the cement walls on the 1st Justification: RFI #364 Reference Documentation: Subcontract Change Order Req	•		\$	1,228.00
Item No. 05	<u>Reference:</u> Credit for the deletion of 13 exterior access pand code.	els not required per the fi	re	\$	(1,257.00)
	<u>Justification:</u> RFI #365 <u>Reference Documentation:</u> Subcontract Change Order Req	uest			
		Tota	al Change Order:	\$	6,186.79
	Net Change in Calendar	Days Due to This Propose	ed Change:		0
		e evaluated at a later date			
The evisional /Com	·				4 040 040 05
The original (Cor The net change I	ntract Sum) was  by previously authorized Change Orders		\$	•	1,943,646.00 246,453.02
	m) prior to this Change Order was	·	\$		2,190,099.02
	im) will be (increased)-( <del>decreased)</del> (unchanged) by this Change Order in the	e amount of	•		6 186.79

2,196,285.81

(0) days

NO CHANGE

ZERO

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

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

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



#### **CHANGE PROPOSAL REQUEST**

Project Name: Riverside Public Defender/Probation Building Project

**Architect's Project No.: RVC.043** 

EDA Project NEDA Project No.: FM08240003992

CO 12

PTC CPR #:

4075 Main Street

DATE:

12/26/17

Riverside, CA 92522

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

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

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

BY: Och High	DATE: 1-2-2018		
BY:	DATE:		
Accepted by Contractor			
PTC: Schmitt Daywall  BY: Fulalu	DATE: 1/2/18		
County Of Riverside, EDA	County Of Riverside, EDA		
Accept	BY:	DATE:	
Do Not Accept	BY:	DATE:	
Reason Code	BY:	DATE:	•
	BY:	DATE:	· · · · · · · · · · · · · · · · · · ·

(#************************************	
1	SCHMITT
4.17	Drywall

Date: August 30, 2017	Bid Packago	e Number	011	200.10			
Prowest	SCI	Change Order	r No.	064			
4075 Main Street	Owner	Owner Changer Order No.					
Riverside, CA 92522 Attention: Wesley	Subcontractor	Change Order	r No.	064			
Project: Riverside Public Defender							
This Subcontractor Change Order is in accordance with the to your work as required by and in accordance with the COI	•	my and all revision	ons				
COR Title and Description				Amount			
Credit for RFI 305 added Drywall Ceilings that have o	changed to T-Bar.		\$	(4,441.21)			
			\$	- 1			
			\$ \$	•			
The additional time allow	ved for this work is (0) calendar d	ays.					
Base Contract Price:		S		1,943,646.00			
Approved Changes		\$		246,472.62			
Pending Changes		\$		6,712.27			
Total this Change		<u>s</u>		(4,441.21)			
Total Adjusted Contrac	t:	\$		2,192,389.68			
Prowest							
	Schmitt Drywall						
	Authorized By:						
Authorized By:	·	Project Manager, 1	Fors Cahalan				
Authorized By:	·	Project Manager, 7	Fom Cahalan				
Authorized By: (Please print name and Title)	·	Project Manager, 1	Forn Cahalan				

Planted Constraints

# SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 8/30/17

8/30/17

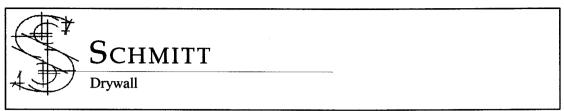
DATE:

# **CHANGE IN WORK NOTIFICATION NO: RFI 305**

Bid Package Number

011200.10

ROJI	ECT: Riverside Public Def	ender			DIGIA	ckage Ni	anioe.	011200.10				
BOR												
EF				uo.	URS			HOURLY RATE	L	ABOR COST		
UM	LABOR CLASSIFICATION	x1.0	x1.5	x2.0	DIFF	Swing	Grvyd		✝			
ī	Stocking	-4	****	22.0		U. I.I.	0.1,0	\$ 77.79	S	(311.16)		
2	Frame Soffits	-12	<u> </u>					\$ 73.84	\$	(886.08)		
3	Hang Soffits	-14						\$ 73.84	5	(1,033.76)		
4	Trim/Tape Soffits	-16	-					\$ 73.84	S	(1,181.44)		
5	Trails Tape Some	0						\$ 73.84	\$	•		
<u> </u>		<u> </u>	<u> </u>	<del> </del>	1		<u> </u>		TO	TAL LABOR:	\$	(3,412
ATER	RIALS:					Т		<u> </u>	T-	MATERIAL		
	MATERIAL DI	FSCRIPTI	ON			QTY	UNITS	UNIT COST		COST		
		JOCIGI 11	· · · · · · · · · · · · · · · · · · ·			-220	LF	\$ 1.14	\$	(250.80)		
1	362T150-54					-150	LF	\$ 0.77	_	(115.95)		
2	362S162-33					-111	SF	\$ 0.35	-	(38.96)		
3	5/8 Type X Drywali					-111	SF	\$ 0.06	0 8	(6.66)		
4	Taping Materials					1 -111	1			MATERIAL:	\$	(412
ГНЕІ	R COSTS:							(9 % of Line 2)		SALES TAX:	<b>)</b> 	(3)
						QTY	UNITS	UNIT COST		THER COST	1	
	Clean Up					0	Hours	\$ 73.8	_	-		
	Stocking Metal					0	LF	\$ 0.5				
	Stocking Drwyall			<u> </u>		0	SF	\$ 0.7		THER COSTS:	-	
							(Sum of L	ines 1, 2, 3, and	4)	SUBTOTAL:		(3,86
								(15% of Line	5)	MARK-UP:	1	(57
							(Su	n of Lines 5 and	6)	SUBTOTAL:	S	(4,44
UB C	ONTRACTS								7			
	SUBCONTR	ACTOR N	NAME / D	ESCRIPT	ION			COST	_			
									4			
anvor	n Insulation							<u> </u>	_			
								<u> </u>	_			•
							SUBCON	TRACT COST			Line	
								MARK-U			Line	,
				(	Total of Li	ines 8 and 9				RACT COSTS:		
							(Tota	l of Lines 7 and	10) <b>G</b>	RAND TOTAL:	\$	(4,441



ate: November 15, 2017	Bid Package Nur	mber 01	1200.10
Prowest		nge Order No.	065
4075 Main Street		ger Order No.	Combacks
Riverside, CA 92522	Subcontractor Char	nge Order No.	065
Attention: Wesley		•	
Project: Riverside Public Defender			
This Subcontractor Change Order is in accordance with the to your work as required by and in accordance with the COR		d all revisions	
COR Title and Description			Amount
Remove and replace drywall allready hung and finish t See attached floor plans for locations on floors 6 and 8		ven. \$ \$ \$ \$ \$ \$ \$	5,538.00 - - -
The additional time allowed	ed for this work is (0) calendar days.		
Base Contract Price:		\$	1,943,646.00
Approved Changes		\$	246,472.62
Pending Changes		\$	
Total this Change		\$	5,538.00 2,195,656.62
Total Adjusted Contract	•	3	2,195,050.02
	Schmitt Drywall		
	•		
Prowest Authorized By:  (Please print name and Title)  Signature	Authorized By:	Project Manager, Tom Cahalan	

Schmitt Drywall, Inc.

Phone 714-255-0550 Ext 226

Population ( ) 1

### SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

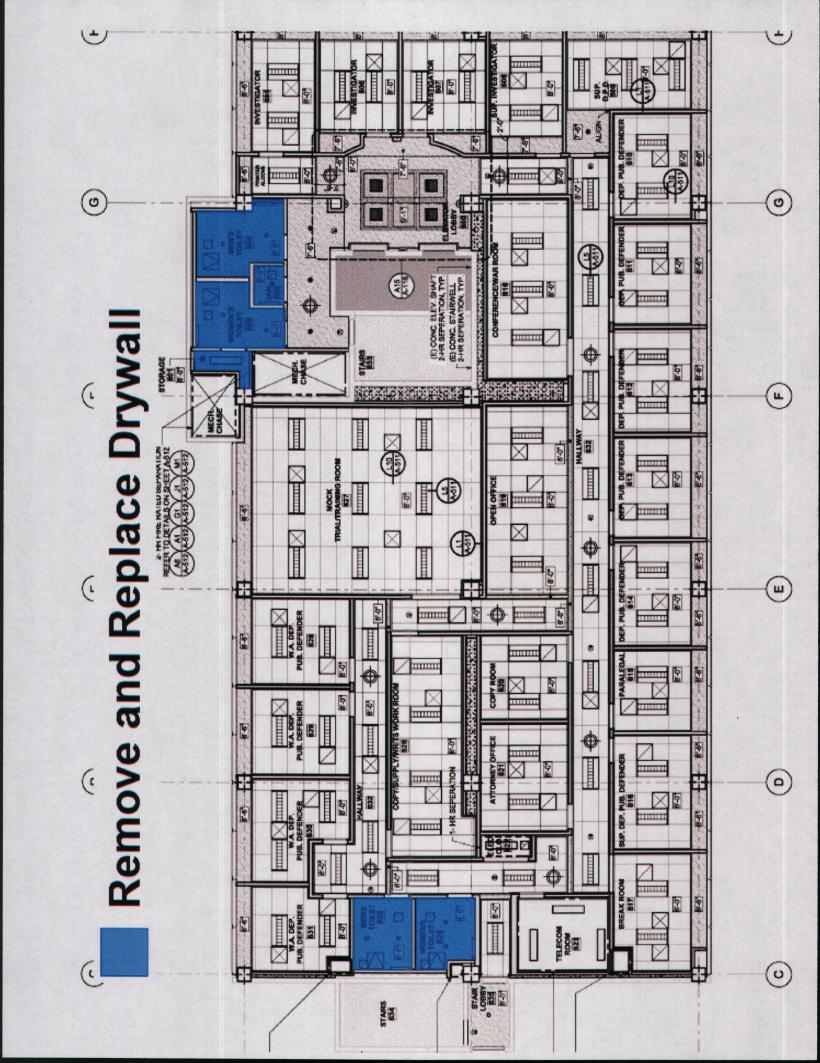
DATE: 11/15/17

#### **CHANGE IN WORK NOTIFICATION NO: Comebacks**

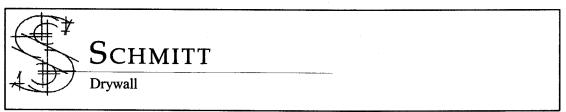
Bid Package Number

011200.10

ABOR	:	,											
REF		İ						но	URLY				
NUM	LABOR CLASSIFICATION			НО	URS			R	ATE	LAI	BOR COST		
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd					]	
1	Remove and Repace DW	36						\$	73.84	\$	2,658.24		
2		0						\$	73.84	\$	<b>.</b>		
3	Re-finish DW Ceilings	18						\$	73.84	\$	1,329.12		
4		0						\$	73.84	\$	-		
5		0						\$	73.84	\$	-		
ATER	RIALS:									TOTA	L LABOR:	\$	3,987.
						T		1		M	ATERIAL	1	
	MATERIAL DI	ESCRIPTION	ON			QTY	UNITS	UNI	T COST		COST		
1	5/8Type X Drywall					680	SF	\$	0.360	\$	244.80	1	
	Taping Materials	···				680	SF	\$	0.070	\$	47.60	1	
3	•				*	0	SF	\$	-	\$	-	1	
4	***************************************					0	SF	s		\$		1	
									TOT		ATERIAL:	s	292.
								(9 % o	f Line 2)		ALES TAX:		26.
THER	COSTS:							() 70 0.				Ļ <u> </u>	
				****		QTY	UNITS	UNI	T COST	OTI	HER COST	]	
	Clean Up					0	Hours	\$	73.84	\$		]	
	Stocking Metal					0	LF	\$	0,55	\$	-	]	
	Stocking Drwyall					680	SF	\$	0.75	\$	510.00		
									TOTAL	отн	ER COSTS:	\$	510.
							(Sum of Li	ines 1, 2	, 3, and 4)	S	UBTOTAL:	\$	4,816.
								(15%	of Line 5)	:	MARK-UP:	\$	722.
							(Sum	ofLine	es 5 and 6)		UBTOTAL:		5,538.
<b>ЈВ СО</b>	ONTRACTS	-					(2					L	
	SUBCONTRA	ACTOR NA	AME / DE	SCRIPTIC	N.			ر ا	OST				
-		ieroiera	MILE / DE	ocidi 110				<u> </u>					
nvon l	Insulation							\$	_				
nijon i	initial initinitia initial initial initial initial initial initial initial ini				•	war		\$	-				
							UBCONT		COSTS.	\$		Line 8	
						2	UDCONI			⊢		Line 9	
				<b>(T</b> )	4-1-01-1	0 1.0\	,		ARK-UP:		CT COSTS.		
				(To	otal of Line	es 8 and 9)	•	IUIAL	SUBCO	NI KA	CT COSTS:	<u> </u>	
							(Total	of Lines	7 and 10)	GRAN	D TOTAL:	\$	5,538.4
ubmit	tted by: Tom Cahalan	-		Total C	Change l	Request	ed by Su	bcont	ractor:			\$	5,538.00



# **E** E EXECUTIVE LOUNGE 0 0 шшш 25 18 Remove and Replace Drywall **P** STORAGE BOT FF-07 шшш Œ Φ | 1009 NAT PUB. DEF 0.0 шшш TALL PLAY 0.8 (m) ); ] ] (H) \_||× 9.6 57.0 11111111 X 5 0 0 TELECON ROOM ESS OPENTO STRUCTURE 0 0 STAMS PARATION TO THE PARATION TO TH BOVE NOT NOW



ate: November 27, 2017	Bid Package Number 011	1200.10
Prowest	SCI Change Order No.	066
1075 Main Street	Owner Changer Order No.	Schedule
Riverside, CA 92522	Subcontractor Change Order No.	066
Attention: Wesley	_	
Project: Riverside Public Defender		
This Subcontractor Change Order is in accordance with	the terms of your Contract. Provide any and all revisions	
o your work as required by and in accordance with the		
COR Title and Description		Amount
Cost to place labor on jobsite after carpenters took		5,090.00
for our scope of work was to be complete prior to	the raise date. \$	-
	_	
	\$	• -
	\$ \$	-
		-
The additional time al		<u>-</u> -
The additional time al Base Contract Price:	\$ slowed for this work is (0) calendar days.	1,943,646.00
Base Contract Price: Approved Changes	slowed for this work is (0) calendar days.	246,472.62
Base Contract Price: Approved Changes Pending Changes	s llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00
Base Contract Price: Approved Changes Pending Changes Total this Change	llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes	llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$	1,943,646.00 246,472.62 5,538.00 5,090.00 2,200,746.62
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contr	slowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contr	llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contr	s llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contract  Prowest Authorized By:  (Please print name and Title)	s llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contract  Prowest Authorized By:	s llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00
Base Contract Price: Approved Changes Pending Changes Total this Change Total Adjusted Contract Prowest Authorized By:  (Please print name and Title)	s llowed for this work is (0) calendar days.  \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	246,472.62 5,538.00 5,090.00



### SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

Submitted by: Tom Cahalan

DATE: 11/27/17

#### **CHANGE IN WORK NOTIFICATION NO: Contract Extension**

Bid Package Number

011200.10

SUBCONTRACT COSTS:

MARK-UP: \$

TOTAL SUBCONTRACT COSTS: \$

(Total of Lines 7 and 10) GRAND TOTAL: \$

Line 8

DATE:

5,089.84

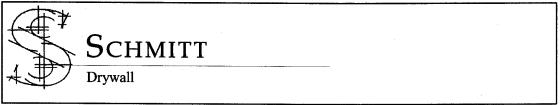
5,090.00

11/27/17

	}:	<del></del>			· · · · · ·							ı	
REF								1	URLY				
NUM	LABOR CLASSIFICATION	<u> </u>	ſ		URS			R	ATE	LA	BOR COST		
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd	<u> </u>					
1	Carpenter Hours	2159		<b></b>			<u> </u>	\$	2.05	\$	4,425.95		
2		0		<u> </u>				\$	-	\$	-		
3		0					<u> </u>	\$	-	\$	-		
4		0						\$	-	\$			
5		0		<u>L</u>			L	\$	-	\$	-	<u> </u>	
ATE	RIALS:									TOTA	L LABOR:	\$	4,425
AIE	MALS;					Ι	F	· ·		M.	ATERIAL	1	
	MATERIAL DE	ESCRIPTIO	ON			QTY	UNITS	UNI	r cost		COST		
1						0	SF	\$	-	\$	_	İ	
2						0	SF	\$	-	\$	-		
3						0	SF	\$	-	\$	-		
4						0	SF	\$	-	\$	-		
									TOT	AL M	ATERIAL:	\$	
								(9 % of	f Line 2)	S	ALES TAX:	\$	
THE	R COSTS:												
						QTY	UNITS	UNI	r cost	OT	HER COST		
	Clean Up					0	Hours	\$.	73.84	\$	-		
	Stocking Metal					0	LF	\$	0.55	\$	-		
	Stocking Drwyall					0	SF	\$	0.75	\$	-		
									TOTAL	OTH	ER COSTS:	\$	
							(Sum of Li	nes 1, 2	, 3, and 4)	S	UBTOTAL:	\$	4,425
								(15%	of Line 5)		MARK-UP:	\$	663.
							(Sum	of Line	s 5 and 6)	s	UBTOTAL:	s	5,089
							(Sum	OI LINC	o o and o)	5	ODI OTTE	Ψ	2,002
IID C	INTDACTE												
UB CO	ONTRACTS			····				<u> </u>		1			

(Total of Lines 8 and 9)

**Total Change Requested by Subcontractor:** 



	t Change Order		
Approved Changes Approv	Bid Package	e Number 0	11200.10
### Added skim coat per RFI 364.  Base Contract Price: Approved thanges Pending Changes Pending Changes Pending Changes Pending Changes Pending Changes Pending Changes Potal Adjusted Contract:    Contract Price: Approved Pending Changes Pending Changes Pending Changes Pending Changes Total Adjusted Contract:	SCI	Change Order No.	067
Riverside, CA 92522 Attention: Wesley  Project: Riverside Public Defender  This Subcontractor Change Order is in accordance with the terms of your Contract. Provide any and all revisions to your work as required by and in accordance with the COR's listed below:  COR Title and Description  Amoun  Added skim coat per RFI 364.  \$ 1,228.00 \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ - \$ \$ 1,943,646.00 Approved Changes Approved Changes Pending Changes Total this Change Total Adjusted Contract:  Schmitt Drywall  Authorized By:  Project Managor, Tom Cabalan  Project Managor, Tom Cabalan  Project Managor, Tom Cabalan			
Project: Riverside Public Defender  This Subcontractor Change Order is in accordance with the terms of your Contract. Provide any and all revisions to your work as required by and in accordance with the COR's listed below:  COR Title and Description  Added skim coat per RFI 364.  \$ 1,228.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -		_	
COR Title and Description Added skim coat per RFI 364.  S 1,228.00 S - S - S - S - S - S - S - S - S - S -			
Added skim coat per RFI 364. \$ 1,228.00 \$		ny and all revisions	Amoun
The additional time allowed for this work is (0) calendar days.  Base Contract Price:		\$	1,228.00
The additional time allowed for this work is (0) calendar days.  Base Contract Price:			-
The additional time allowed for this work is (0) calendar days.  Base Contract Price:			-
Prowest Authorized By:  (Please print name and Title) Signature  Schmitt Drywall Authorized By: Project Manager, Tom Cahalan	lowed for this work is (0) calendar da	\$ \$ \$	246,472.62 10,628.00
Prowest Authorized By:  (Please print name and Title) Signature  Signature  Schmitt Drywall  Authorized By:  Project Manager, Tom Cahalan			
Date: 11/27/2017	Schmitt Drywall		
	Authorized By:	Project Manager, Tom Cahala	in
(Please print name and Title) Signature		Bid Package SCI Owner ( Subcontractor  the terms of your Contract. Provide a COR's listed below:	Bid Package Number

## SUBCONTRACTOR CHANGE ORDER REQUEST

Requested by: Schmitt Drywall

DATE: 11/27/17

### **CHANGE IN WORK NOTIFICATION NO: RFI 364**

**Bid Package Number** 

011200.10

PROJECT:	Riverside Public	Defender

	:	i		<del></del>								1	
REF	I ADOD OF ACCURACY TOO							ı	URLY	١,,,	OD COCT		
NUM	LABOR CLASSIFICATION	-10	x1.5		URS	6.4	C1	1	ATE	LAI	BOR COST	-	
1	Tapers	<b>x1.0</b>	X1.5	x2.0	DIFF	Swing	Grvyd	\$	73.84	\$	959.92	1	
2	Tapero	0				<b></b>		\$	73.04	\$	-	1	
3		0		<u> </u>				s	_	\$		1	
4		0						\$	-	\$		1	
5		0					Ì	\$	-	\$	-		
				* .						TOTA	L LABOR:	\$	959.
ATER	RIALS:											,	
	MATERIAL DI	сестити	ON			OTV	LINITE	1 15.11	T COST		ATERIAL COST	l	
1		ESCRIPTI	UN			QTY	UNITS		9.000	-	99.00	1	
2	Topping	·········				11	Boces	\$ \$	9.000	\$	99.00	-	
3						0	SF SF	\$	-	\$	-	1	
4						0	SF	\$	-	\$		1	
							<u> </u>	Ψ	TOT		ATERIAL:	s	99.
								(9 % c	f Line 2)		ALES TAX:		8.
THER	COSTS:							`					
						QTY	UNITS	UNI	T COST	OTI	HER COST	]	
	Clean Up					0	Hours	\$	73.84	\$	_	]	
	Stocking Metal					0	LF	\$	0.55	\$		1	
	Stocking Drwyall	***************************************				0	SF	\$	0.75	\$	-	<u> </u>	<del></del>
									TOTAL	ОТН	ER COSTS:	\$	
							(Sum of Li	ines 1, 2	2, 3, and 4)	S	UBTOTAL:	\$	1,067.
								(15%	of Line 5)		MARK-UP:	\$	160.
							(Sum	of Lin	es 5 and 6)	S	UBTOTAL:	\$	1,228.
UB CO	ONTRACTS						` .		,				
	SUBCONTRA	ACTOR NA	AME / DE	SCRIPTIC	DN .			-	COST	-			
								<del> </del>					
anyon	Insulation							\$	-				
							LIDCONT		COSTS:	¢		Line 8	
							OBCONI				-	Line 9	
				Œ	tal aflim	50 P and O			ARK-UP:		CT COSTS:		<del></del>
				. (10	nai VI Lille	es 8 and 9)		IVIA	SOBCO	'I MAN	CI COSIS;	<u> </u>	<u>_</u>
									s 7 and 10)	~			1,228.0

DATE: 11/27/17



# **Extra Work Order**

EWO Nº 1280

Job No.	Job Name Kiver	SiDe	(	Custo	omer Prowest	. [	Date	}	1		Cost	Code
	Prologition Bu			<u>o</u> n	omer Prowest		11	12	I	7	1-0	04-043
Description	of Work:							/	7		1-0	06-043
Ski	n 2nd coat	- 40	Con	~	nt wall	S					1-0	7-043
FireL	floor.	- OV		- 10	<del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — <del>~</del> — — — — — — — — — — — — — — — — — — —						1-0	08-043
UV ST	T1001.										1-0	9-043
Pen	Q ET 364.	- <1/ah	7001	, in	mil Rum + Su	nl.	. 1	10	_			01-043
101	MATERIAL	Sich	Com		1711 1900× 1 201	Y) V	1	LAE	OR		1 17	71-043
QTY	DESCRIPT	ON			TRADE	R	ОТ	DT		DP	RATE	AMOUNT
3 B	oxes of Top	Pine			Supervision							
	mpound	1 1 3			Carpenter Foreman							
					Carpenter Journeyman							
					Taper Foreman							
				٦.	Taper Journeyman	3						
				7	Plasterer							
				7	Hodcarrier							
				7	Laborer							
				1	Lather							
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# **Extra Work Order**

EWO № 1281

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Job No.	Job Name River	Side	Cust	tomer YE	west	[	Date			Cost	Code	
	Job Name Rivers Public Peten Probation B	den	Cov	stive.	tors		11-	6	-17	1-0	04-043	
Description of	Work:	<u> </u>	· · · · · · · · · · · · · · · · · · ·	· · · · · · · · · · · · · · · · · · ·						1-4	06-043	
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× 0/-		- gt						4	·····	1-4	08-043	
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Signature	Tall Tall	11/6/1	7	Sig	nature #	لام	-(C) .	P	, Ca	-0-7		
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# **Extra Work Order**

EWO Nº 1279 Job Name Riverside Public defende Probation By Job No. Customer Prowest Date Cost Code Construction 1-04-043 Description of Work: 1-06-043 Skim 15+ 1-07-043 Floor 1-08-043 1-09-043 1-01-043 MATERIAL QTY DESCRIPTION TRADE R OT DT PT DP RATE **AMOUNT** Boxes OF Topping Company Supervision Carpenter Foreman Carpenter Journeyman Taper Foreman Taper Journeyman Plasterer Hodcarrier Laborer Lather NAME and TRADE Subtotal Sales Tax @ **Total MATERIAL Cost Total LABOR Cost MISCELLANEOUS** SUMMARY QTY **DESCRIPTION Total MATERIAL AMOUNT** Trucking **Total LABOR Equipment Rental TOTAL Miscellaneous** Engineering Overhead & Profit Subsistence Bond Other: Gas/Etc. **GRAND TOTAL** TOTAL MISC. COST Work Authorized By: **Customer Work** Schmitt PM Authorization No.: Company Prowest Construct Work to be continued? If yes, Schmitt Supervision continued on EWO # Signature



nte: December 21, 2017	Bid Packa	ge Number 0	11200.10
Prowest	SC	CI Change Order No.	067
075 Main Street		r Changer Order No.	
Riverside, CA 92522		or Change Order No.	067
Attention: Wesley			
Project: Riverside Public Defender			······································
his Subcontractor Change Order is in accordance with	the terms of your Contract Provide	any and all revisions	
your work as required by and in accordance with the		any and an revisions	
COR Title and Description			Amount
			Amount
Credit for deletion of exterior access doors		\$	(1,257.00)
or enterior december decision		<b>\$</b>	(1,237.00)
		\$	
		\$	· •
The additional time a	llowed for this work is (0) calendar	days.	
Base Contract Price:		\$	1.943.646.00
Base Contract Price: Approved Changes		\$	
Approved Changes Pending Changes		\$ \$ \$	246,472.62 11,855.55
Approved Changes Pending Changes Total this Change			246,472.62 11,855.55 (1,257.00)
Approved Changes Pending Changes	ract:		246,472.62 11,855.55
Approved Changes Pending Changes Total this Change			246,472.62 11,855.55 (1,257.00)
Approved Changes Pending Changes Total this Change Total Adjusted Cont	ract: Schmitt Drywall		246,472.62 11,855.55 (1,257.00)
Approved Changes Pending Changes Total this Change Total Adjusted Cont		\$ \$ \$	11,855.55 (1,257.00) 2,200,717.17
Approved Changes Pending Changes Total this Change Total Adjusted Cont  Prowest uthorized By:  (Please print name and Title)	Schmitt Drywall		246,472.62 11,855.55 (1,257.00) 2,200,717.17
Approved Changes Pending Changes Total this Change Total Adjusted Cont  Prowest uthorized By:	Schmitt Drywall	\$ \$ \$	246,472.62 11,855.55 (1,257.00) 2,200,717.17
Approved Changes Pending Changes Total this Change Total Adjusted Cont  Prowest uthorized By:  (Please print name and Title)	Schmitt Drywall	\$ \$ \$	246,472.62 11,855.55 (1,257.00) 2,200,717.17



### **SUBCONTRACTOR CHANGE ORDER REQUEST**

Requested by: Schmitt Drywall

DATE: 12/21/17

CHANGE IN WORK NOTIFICATION NO: Exterior Access Do

Bid Package Number

011200.10

#### PROJECT: Riverside Public Defender

	<b>:</b>								<u> </u>	•
REF	·							HOURLY		
NUM	LABOR CLASSIFICATION			НО	URS			RATE	LABOR COST	
		x1.0	x1.5	x2.0	DIFF	Swing	Grvyd			
1	Credit for install of access doors	-13							(0.50.00)	1
2	Credit for instant of access doors	0			<del> </del>		<u> </u>	\$ 73.84 \$ 73.84	\$ (959.92) \$ -	4
3		0					<del></del>	\$ 73.84 \$ 73.84		
4		0					<del> </del>	\$ 73.84 \$ 73.84	\$ -	
5		0						\$ 73.84	\$ -	1
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IATER	RIALS:								TOTAL EMBOR.	(333.
			·	****				T	MATERIAL	1
	MATERIAL DE	SCRIPTION	ON			QTY	UNITS	UNIT COST	COST	
1	Access Doors		<del></del>			-13	SF	\$ 21.000	\$ (273.00)	1
2						0	SF	\$ -	\$ -	
<u>3</u>						0	SF	\$ -	\$ -	Į
4					-	0	SF	\$ -	\$ -	
									TAL MATERIAL:	
THED	COSTS:							(9 % of Line 2)	SALES TAX:	\$ (24.:
THE	COSIS.					OTV	IDUTE	IDUT COST	OTHER COST	1
	Clean Up					QTY	UNITS	UNIT COST	OTHER COST	
	Stocking Metal					0	Hours LF	\$ 73.84 \$ 0.55	\$ -	
	Stocking Drwyall	7				0	SF	\$ 0.33		
				77.0		<u> </u>	31		OTHER COSTS:	\$ _
							(Sum of Li	nes 1, 2, 3, and 4)		\$ (1,257.4
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UB CO	NTRACTS									
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							HIDCONT	RACT COSTS:	· ·	Line 8
							OBCONT	MARK-UP:		Line 9
				(To	tal of Line	s 8 and 9)	1		TRACT COSTS:	
				(10	un or Emic	5 0 <b>unu</b> 2)	•	OTAL SCREEN	Title Cools.	2 -
							(Total c	of Lines 7 and 10)	GRAND TOTAL:	\$ (1,257.49
	ted by: Tom Cahalan			Total C	hanga E	Pagnacte	d by Su	bcontractor:		\$ (1,257.00
ubmit	cu by. I om Canalan									
abmit	icu by. Tom Canalan			I Otal C	nange r	tequest	d by 5d	beomii actoi .		\$ (1,257.00

# COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

To Contractor:		PeopleSoft Pro	Jact Mar ELF	กลวสถกกจกกจ	
Infinity Str	uctures	reopiesoit Fro	Ject No: FM	08240003992	
20222 Ga		Distribution:			
Perris, CA	92570	(1) Project Manager		(4) Construction	on Manager
		(2) Contractor		(5) Inspector	
Vous and directed	to make the fellowing to	(3) Fiscal		(6) Architect/E	
Indirect arising or	ut of this work:	Changes shall include labor, materia	il and equipm	ent; each item	to include all c
DESCRIPTION OF C	CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
	around perimeter of roof	Errors & Omissions	1	ADD	\$18,922.11
2) Removal of allows	nce			DEDUCT	(\$3,000,00
3) Added backing for	scrim	Unforeseen Conditions	3	ADD	\$5,000.00
		_			
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				16/2 <u></u>	<u> </u>
	and the second of the second o				
			<del></del>		
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				TOTAL	\$20,922,1
Original Con	estruction Duration (calendar days): tract Completion Date: stract Completion Date;	494 3/29/2017	=		
		0/20/2047			
		9/29/2017			
NOTE: This change	e order is not effective until ALL sig	9/29/2017  natures below are obtained, and if appli	icable, signatur	e authority appr	roval by Form 11
The undersigned of for, and hereby ag	e order is not effective until ALL sig er Change Order Guidelines. Contractor has given careful con grees, if this change order is app	natures below are obtained, and if appli sideration to the change proposed, i	including its e	iffect on other	work already c
The undersigned of for, and hereby ag be noted above, a any way thereto change oder work.  Ted Winter Contractor Profess (2)	e order is not effective until ALL signer Change Order Guidelines.  contractor has given careful congress, if this change order is appeared perform all services necessative prices shown above. Contractor in the prices of the p	sideration to the change proposed, iroved, that he will provide all equiparty for the work above specified, an actor expressly waives any contract Prior Authorized Total Contract Prior to this Authorized Changes on this	including its ement, furnish d will accept ct right to pu	offect on other all materials, of as full paymer rsue any furth  DEDUCT \$	work already c
The undersigned of for, and hereby ag be noted above, a any way thereto ochange oder work.  Contractor (Signature Contractor's Profiled Nasatant Disease.  (Signature)	e order is not effective until ALL signer Change Order Guidelines.  contractor has given careful congress, if this change order is append perform all services necessative prices shown above. Contractor is appended by the prices of the price	sideration to the change proposed, iroved, that he will provide all equiparty for the work above specified, an actor expressly waives any contract Prior Authorized Total Contract Prior to this Authorized Changes on this Amount of Contract Authorized Including this Change Order	including its ement, furnish d will accept ct right to pu	offect on other all materials, of as full paymer raue any furth decourt \$	work already c except as may on the for all coats her claim relate
The undersigned of for, and hereby ag be noted above, a any way thereto of change oder work of the contractor (Signature)  Ted Winter  Contractor's Priviled Notes of the contractor's Priviled	e order is not effective until ALL signer Change Order Guidelines.  contractor has given careful contractor has given careful contractor has given careful contractor. It is change order is appointed perform all services necessative prices shown above. Contractor of the prices of th	sideration to the change proposed, iroved, that he will provide all equiparty for the work above specified, an actor expressly waives any contract Prior Authorized Total Contract Prior to this Authorized Changes on the SORS Amount of Contract Authorized Change Order	including its e ment, furnish d will accept et right to pu  ADD  Change is Change Orde	or: \$	work already c except as may nt for all costs her claim relate
The undersigned of for, and hereby ag be noted above, a any way thereto change oder work  Ted Winter  Contractor (Signature Contractor a Priviled Name  Assistant Director  Printed Name  Construction Makinger  John Hopkins	e order is not effective until ALL signer Change Order Guidelines.  contractor has given careful congress, if this change order is applied perform all services necessative prices shown above. Contractor has been been been been been been been bee	sideration to the change proposed, iroved, that he will provide all equiparty for the work above specified, an actor expressly waives any contract Prior Authorized Total Contract Prior to this Authorized Changes on the SORS Amount of Contract Authorized Change Order	including its ement, furnish d will accept ct right to pu	iffect on other all materials, as full paymer raue any furth DEDUCT \$	work already c except as may nt for all costs her claim relate

FEB 2 7 2018 3,26

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY CHANGE ORDER NO. Date: 2/6/2018 Project Name: Public Defender/Probation Building To Contractor: PeopleSoft Project No: FM 08240003992 Infinity Structures 20222 Gaston Rd Distribution: Perris, CA 92570 (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) Install parapet wall around perimeter of roof **Errors & Omissions** ADD \$18,922,19 2) Removal of allowance DEDUCT (\$3,000.00)3) Added backing for scrim **Unforeseen Conditions** ADD \$5,000.00 \$20,922,19 TOTAL The specifications, where pertinent, shall apply to these changes. This Change Order provides for a time extension of calendar days Original Contract Duration (calendar days): 310 Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days): 494 Original Contract Completion Date: /29/2017 Revised Contract Completion Date: 9/29/2017 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 oder work. Contractor (Signature) Date **Original Contract** 94,000.00 DADD **Prior Authorized** DEDUCT Total Contract Prior to this Change 94,000.00 Contractor's Printed Name Authorized Changes on this Change Order: 20,922.19 Assistant Director Date (Signature) **Amount of Contract Authorized** Including this Change Order 114,922.19 Vincent Coffeen **Assistant Director Printed Name** ☐ Board Policy B-11 Pursuant to: M.O. and Date Construction Manager's (Signature) Date John Hopkins

5)

Architect (Signature)

Date

Construction Manager's Printed Name

Project Manager (Signature)

Project Manager's Printed Name

Dominick Lombardi

Tom Howell

Architect's Printed Name

EDA Change Order Form - Revised 11-18-14