

# PROWEST

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

**Project Name:** Riverside Public Defender/Probation Building Project  
**EDA Project No. :** FM08240003992  
**PTC:** Infinity Structures  
**Contract No.:** 011200.05  
**PTC Address:** 20200 Gaston Rd.  
Perris, CA 92570

**Architect's Project No.:** RVC.043  
**PTC CPR #:** C01  
**DATE:** 03/23/17

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

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

**DESCRIPTION OF THE PROPOSED CHANGE:**

- |                    |   |               |
|--------------------|---|---------------|
| <b>Item No. 01</b> | <u>Reference:</u> H10/A-520 calls for a single nailer on the top of an existing parapet wall. That parapet wall does not exist. Per RFI #143, Infinity is to install a 20" parapet wall around the perimeter of the roof.<br><u>Justification:</u> RFI #143<br><u>Reference Documentation:</u> Subcontract Change Order Request | \$ 18,922.19  |
| <b>Item No. 02</b> | <u>Reference:</u> Removal of Allowance No. 01 as listed within Contract Agreement dated 8th Day of April 2016.<br><u>Justification:</u> Allowance used to cover costs associated with previous changes.<br><u>Reference Documentation:</u> Pages from Executed Contact  | \$ (3,000.00) |

**Total Change Order:** \$ 15,922.19

**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	\$	94,000.00
The net change by previously authorized Change Orders	\$	-
The (Contract Sum) prior to this Change Order was	\$	94,000.00
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$	15,922.19
The new (Contract Sum) including this Change Order will be	\$	109,922.19
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:	<b>NO CHANGE</b>	

# PROWEST

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 01  
DATE: 03/23/17

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

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

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

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

ProWest Constructors

BY: John H. [Signature]  
BY: \_\_\_\_\_

DATE: 3-30-17  
DATE: \_\_\_\_\_

Accepted by Contractor Infinity Structures Inc

PTC: Ted Winters  
BY: [Signature]  
Vice President

DATE: 3/28/17

County Of Riverside, EDA

County Of Riverside, EDA

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

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



**STRUCTURES, INC.**

20200 Gaston Rd. Perris, Ca 92570 (951-940-6450 Fax (951) 940-6451

**Estimate**

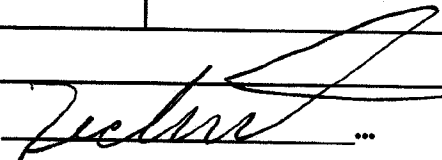
Date	
12/29/2016	1568

Name / Address
Public Defender

RFI #
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Project	143
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Item	Description	Rate	Qty	Class	Total
MATERIALS	2x6 Doug fir Pressure treated	1.26	384		483.84
MATERIALS	2X6 Plate and studs	0.81	1,140		923.40
MATERIALS	1/2"x4x8	39.36	8		314.88
					1,722.12
MATERIALS	California Wood Tax	1.00%			17.22
MATERIALS	A34's	0.57	440		250.80
MATERIALS	Nails 2-1/2x.148, 3-1/2x.162, 1-1/2x.148	175.00			175.00
MATERIALS	KB 3 1/4X4-1/2"	0.95	300		285.00
Labor	Journeyman	86.60	160		13,856.00
					14,566.80
					16,306.14
PROFIT & OVER...		15.00%			2,445.92
					17,012.72
BOND		1.00%			170.13

Signature 	Total	\$18,922.19
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# **PROWEST**

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## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

**Project Name:** Riverside Public Defender/Probation Building Project  
**EDA Project No. :** FM08240003992  
**PTC:** Infinity Structures  
**Contract No.:** 011200.05  
**PTC Address:** 20200 Gaston Rd.  
Perris, CA 92570

**Architect's Project No.:** RVC.043  
**PTC CPR #:** C03  
**DATE:** 10/26/17

**Infinity Structures** 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 the added backing for the scrim. Backing was not in the plans. \$ 5,000.00  
Justification: Not in Plans  
Reference Documentation: Subcontract Change Order Request

**Total Change Order:** \$ 5,000.00

**Net Change in Calendar Days Due to This Proposed Change:** 0

Schedule impact to be evaluated at a later date.

The original (Contract Sum) was	\$ 94,000.00
The net change by previously authorized Change Orders	\$ 15,922.19
The (Contract Sum) prior to this Change Order was	\$ 109,922.19
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ 5,000.00
The new (Contract Sum) including this Change Order will be	\$ 114,922.19
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:	<b>NO CHANGE</b>

# PROWEST<sup>TM</sup>

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 03  
DATE: 10/26/17

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

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

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

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

ProWest Constructors

BY: *John Lopez*  
BY: \_\_\_\_\_

DATE: 10/26/17  
DATE: \_\_\_\_\_

Accepted by Contractor Infinity Structures Inc

PTC: *John Lopez*  
BY: *TED WINTERS*  
*Vice President*

DATE: 10/26/17

County Of Riverside, EDA

County Of Riverside, EDA

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

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



**STRUCTURES, INC.**

20200 Gaston Rd. Perris, Ca 92570 (951-940-6450 Fax (951) 940-6451

**Change Order**

Date	
10/24/2017	1598

Name / Address
Public Defender

RFI #

Project

Item	Description	Rate	Qty	Class	Total
	See T & M Tickets dated 10/13 and 10/16/2017				
MATERIALS	2x6x12' Fire treated	9.72	45		437.40
MATERIALS	California Wood Tax	1.00%			4.37
MATERIALS	Hilti Shot Pins	1.15	500		575.00
MATERIALS	1/4" Titen Screws	0.77	50		38.50
Labor	Journeyman	89.23	16	JOURNEYMAN	1,427.68
Labor	7th apprentice	75.25	16	7TH APPT.	1,204.00
Labor	Owner	150.00	4		600.00
EQUIPMENT RE...	Material hauling	32.50	1		32.50
					4,319.45
PROFIT & OVER...		15.00%			647.92
					4,967.37
BOND		1.00%			49.67
discount		-17.04			-17.04

Signature 	Total	\$5,000.00
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**INFINITY STRUCTURES INC.**  
**TIME AND MATERIAL TICKET**

DATE: 10-13-17

PROJECT: Riverside DA

**TIME AND MATERIAL SCOPE**

ADD BACKING FOR SCRIM

NAME AND HOURS WORKERS NAME	CLASSIFICATION	HOURS		TOTAL	REMARKS
		FROM	TO		
<u>Cole Winters</u>	<u>8th APT</u>	<u>6:00</u>	<u>2:30</u>	<u>8</u>	
<u>Carlos Guzman</u>	<u>Journeyman</u>	<u>6:00</u>	<u>2:30</u>	<u>9</u>	
<u>Fred Winters</u>	<u>OWNER</u>	<u>9:00</u>	<u>12:00</u>	<u>3</u>	

MATERIALS USED: ITEM AND DESCRIPTION	QUANTITY	TOTAL	REMARKS
<u>45-2x6 12' KIRETREATED</u>	<u>45</u>		
<u>500 #1/4" PINS + SHOTS</u>	<u>500</u>		
<u>50- SIMPSON #11 TENS</u>	<u>50</u>		

EQUIPMENT USED MODEL #	REASON NEEDED	OPERATOR	HOURS		TOTAL	REMARKS
			FROM	TO		
<u>TRUCK</u>	<u>HAUL MATERIAL</u>		<u>1DA</u>	<u>11 AM</u>	<u>1</u>	

APPROVALS  
 SIGNATURE OF FOREMAN: [Signature] DATE: \_\_\_\_\_  
 SIGNATURE OF SUPERINTENDENT: John Holm DATE: 10/13/17  
 SIGNATURE OF INSPECTOR OF RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_

INFINITY STRUCTURES INC.  
TIME AND MATERIAL TICKET

DATE 10-16-17

PROJECT: Riverside DA

TIME AND MATERIAL SCOPE

~~COINTEGRATED~~ ADD BRACKING FOR SCRIM.

NAME AND HOURS WORKERS NAME	CLASSIFICATION	HOURS		TOTAL	REMARKS
		FROM	TO		
Colew inters	9th ADPT	6:00	2:30	8	
Carlos Guzman	Superintendent	6:00	2:30	8	
TDW inters	Owner	12:00	1:00	1	

MATERIALS USED: ITEM AND DESCRIPTION	QUANTITY	TOTAL	REMARKS
See 10/15/17 For Material			

EQUIPMENT USED MODEL #	REASON NEEDED	OPERATOR	HOURS		TOTAL	REMARKS
			FROM	TO		

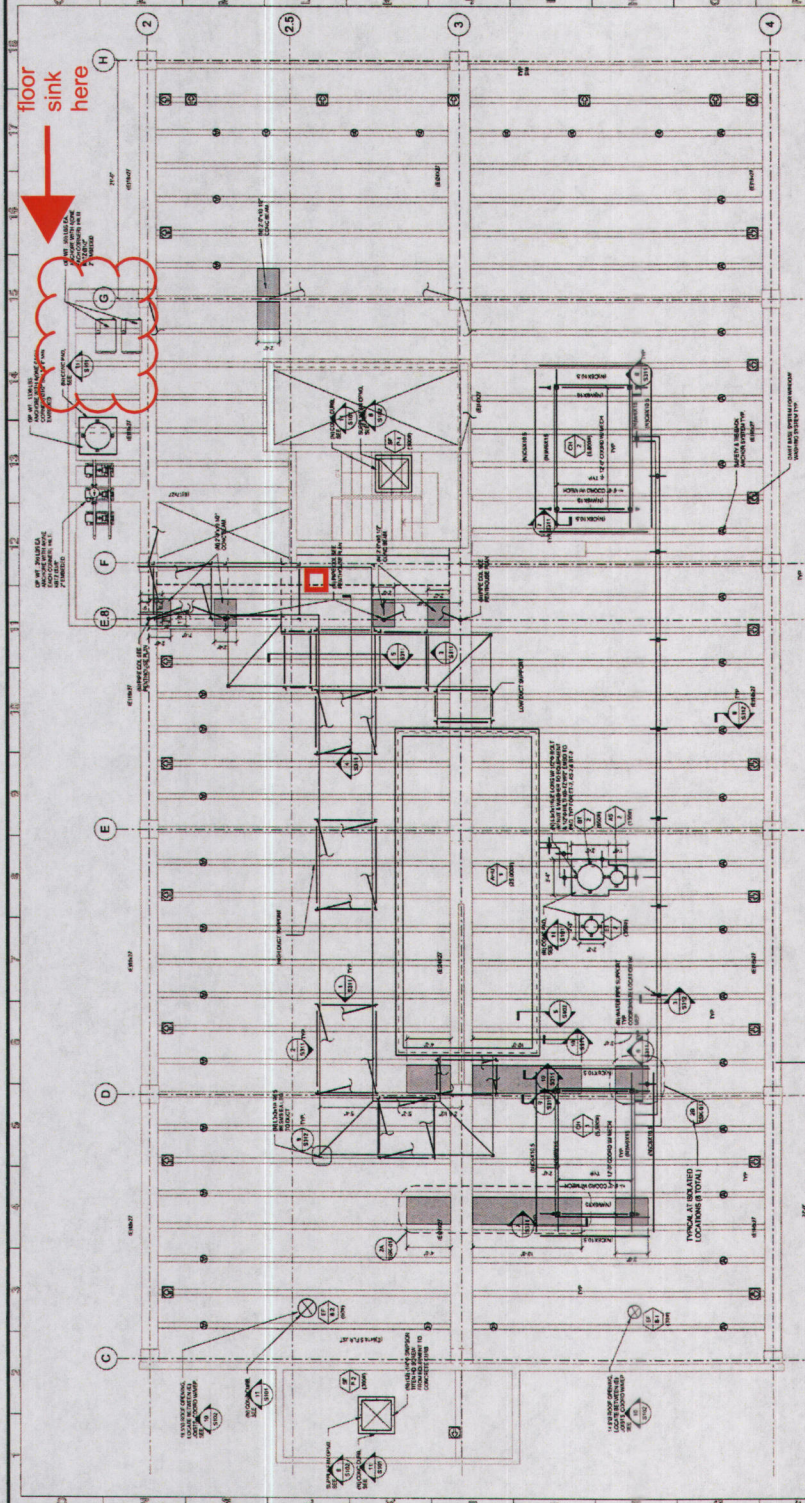
APPROVALS  
SIGNATURE OF FOREMAN: *[Signature]* DATE: \_\_\_\_\_  
SIGNATURE OF SUPERINTENDENT: *John H. [Signature]* Time + Material Only DATE: 10/16/17  
SIGNATURE OF INSPECTOR OF RECORD: \_\_\_\_\_ DATE: \_\_\_\_\_



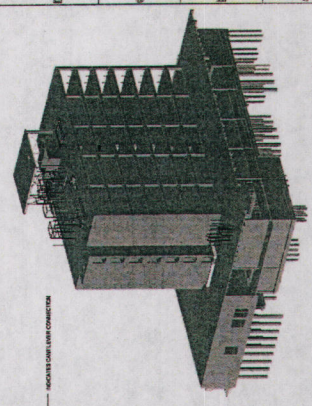
MARK	DATE	DESCRIPTION
		ISSUED FOR PERMITS (DWG. 8-01)
PROJECT NO. JCC24B		
SCALE: AS SHOWN		
ORIGINAL DATE: JANUARY 29, 2016		
SHEET TITLE		

ROOF FRAMING PLAN

SSK-013

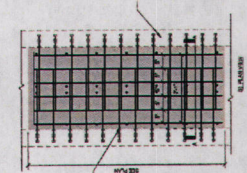


NOTE:  
 IF THE OWNER DECIDES TO ADD A ROOF SCREEN, THE STRUCTURE  
 MUST BE CHECKED TO DETERMINE IF A STRUCTURAL RETROFIT IS  
 REQUIRED

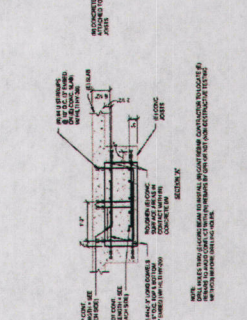


LEAD 1 - INDICATES LEAD LAYER CONNECTION

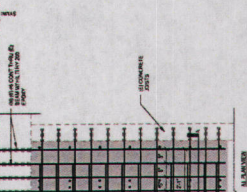
*Flaw Team 12/21/16*



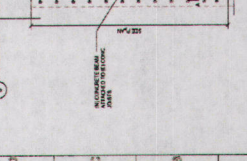
GRID PLAN



BEAM-TO-COLUMN CONNECTION



BEAM-TO-BEAM CONNECTION



COLUMN-TO-COLUMN CONNECTION

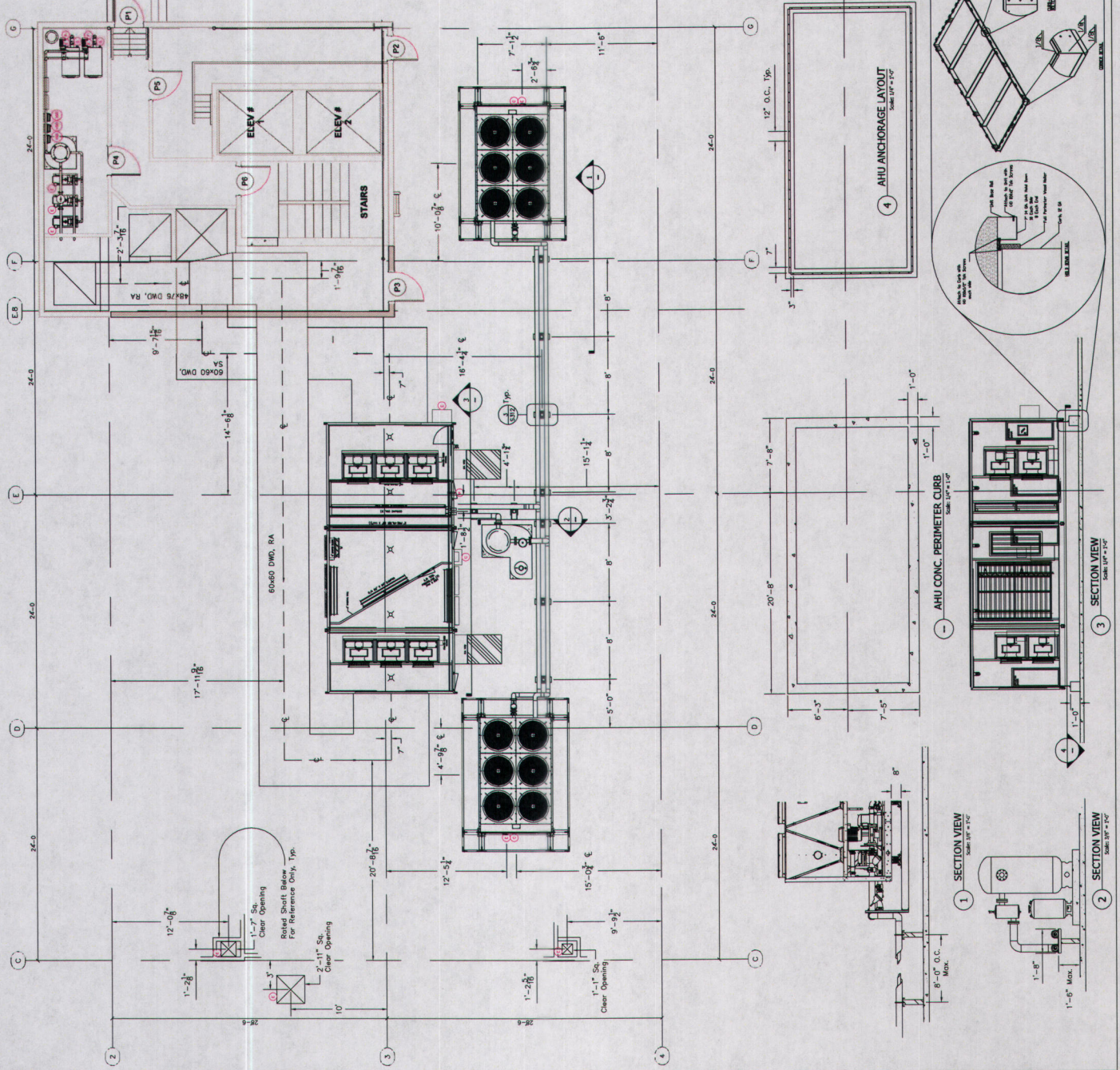
RETROFIT DETAILS BETWEEN (G) ROOF  
 PARTS 104'-11" x 11'-0"

**General Notes:**

- 1) Sound Traps ST-1, 2 Not Shown for Clarity
- 2) SF-2-1 Curb/Clear Openings Not Shown, Pending LCC RFI 24
- 3) For Equipment Anchorage Requirements See SSC-013 Roof Plan Dated 12-20-2016

**Legend:**

- ① - Electrical Panel/Connection
- ② - Controls Compartment
- ③ - Plumbing Drain Connection
- ④ - Variable Speed Drive



Liberty Climate Control, Inc.  
2447 North Chico Avenue  
S. El Monte, Ca 91733  
626.575.3131 (O)  
626.575.4936 (F)

Shop Drawing:  
SD-01-12-26-2016

RIVERSIDE PUBLIC DEFENDER/PROBATION BLDG.  
Tenant Improvements

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. CO4R1**

Date: 2/6/2018

Project Name: Public Defender/Probation Building

To Contractor:

PeopleSoft Project No: FM 08240003992

Bravo Concrete  
681 W La Cadena Dr.  
Riverside, CA 92501

Distribution:

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Cost to infill floor depressions in the basement floor and eliminate tripping hazards.	Unforeseen Conditions	7	ADD	\$4,102.21
2) Cost to slurry backfill and pour sidewalk over two City water vaults and two meter boxes not in Scope of Work. - City Cost	Unforeseen Conditions	7	ADD	\$6,162.28
3) Slab on Grade infill at Fire Riser Room. Infill was not in the plans.	Unforeseen Conditions	8	ADD	\$5,676.49
4) Acquire city permit for new generator location	Unforeseen Conditions	9	ADD	\$3,803.43
<b>TOTAL</b>				<b>\$19,744.41</b>

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

This Change Order provides for a time extension of \_\_\_\_\_ 0 \_\_\_\_\_ calendar days

Original Contract Duration (calendar days):	301
Prior Authorized Time Extension (calendar days):	262
Revised Construction Duration (calendar days):	563
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 order work.

1) [Signature] 02-09-2018  
 Contractor (Signature) Date

RAYMOND KLERKS FOR BRAND CONCRETE  
 Contractor's Printed Name

Original Contract	\$	<u>472,430.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>43,051.00</u>
Total Contract Prior to this Change	\$	<u>515,481.00</u>

2) [Signature] 2/27/18  
 Assistant Director (Signature) Date  
CHUCK WASHINGTON  
 Chairman, Board of Supervisors

Authorized Changes on this Change Order: \$ 19,744.41

Vincent Coffeen  
 Assistant Director  
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 535,225.41

3) [Signature] 2-8-18  
 Construction Manager's (Signature) Date

Pursuant to:  Board Policy B-11  
 M.O. and Date

John Hopkins  
 Construction Manager's Printed Name

4) [Signature] 2/8/18  
 Project Manager (Signature) Date

5) [Signature] 2/8/18  
 Architect (signature) Date

Dominick Lombardi  
 Project Manager's Printed Name

Tom Howell  
 Architect's Printed Name

EDA Change Order Form - Revised 11-18-14

FORM APPROVED COUNTY COUNSEL

BY: Synthia M. Gunzel 2-14-17  
 SYNTHIA M. GUNZEL DATE

FEB 27 2018 3.26

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

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. CO4**

**Date:** 2/6/2018

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

**To Contractor:**  
Bravo Concrete  
681 W La Cadena Dr.  
Riverside, CA 92501

**PeopleSoft Project No:** FM 08240003992

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Cost to infill floor depressions in the basement floor and eliminate tripping hazards.	Unforeseen Conditions	7	ADD	\$4,102.21
Cost to slurry backfill and pour sidewalk over two City water vaults and two meter boxes not in Scope of Work. - City Cost	Unforeseen Conditions	7	ADD	\$6,162.28
2) Slab on Grade infill at Fire Riser Room. Infill was not in the plans.	Plan/Essential Scope Omissions	8	ADD	\$5,676.49
3) Acquire city permit for new generator location	Unforeseen Conditions	9	ADD	\$3,803.43
<b>TOTAL</b>				<b>\$19,744.41</b>

**The specifications, where pertinent, shall apply to these changes.**  
**This Change Order provides for a time extension of** 0 **calendar days**  
 Original Contract Duration (calendar days): 301  
 Prior Authorized Time Extension (calendar days): 262  
 Revised Construction Duration (calendar days): 563  
 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 order work.**

- 1) \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor (Signature)
- \_\_\_\_\_ Date \_\_\_\_\_  
 Contractor's Printed Name
- 2) \_\_\_\_\_ Date \_\_\_\_\_  
 Assistant Director (Signature)
- Vincent Coffeen  
 Assistant Director  
 Printed Name
- 3) \_\_\_\_\_ Date \_\_\_\_\_  
 Construction Manager's (Signature)
- John Hopkins  
 Construction Manager's Printed Name
- 4) \_\_\_\_\_ Date \_\_\_\_\_  
 Project Manager (Signature)
- Dominick Lombardi  
 Project Manager's Printed Name

Original Contract	\$	<u>472,430.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>43,051.00</u>
<b>Total Contract Prior to this Change</b>	\$	<b><u>515,481.00</u></b>
Authorized Changes on this Change Order:	\$	<u>19,744.41</u>
<b>Amount of Contract Authorized Including this Change Order</b>	\$	<b><u>535,225.41</u></b>

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

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

# PROWEST CONSTRUCTORS

## CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
 EDA Project No. : FM08240003992  
 PTC: Bravo Concrete Construction  
 Contract No.: 011200.15  
 PTC Address: 681 W La Cadena Dr.  
Riverside, CA 92501

Architect's Project No.: RVC.043  
 PTC CPR #: CO 07  
 DATE: 10/30/17

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

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

**DESCRIPTION OF THE PROPOSED CHANGE:**

- |                    |   |             |
|--------------------|---|-------------|
| <b>Item No. 01</b> | <u>Reference:</u> Cost to infill floor depressions in the basement floor and eliminate tripping hazards.<br><u>Justification:</u> RFI #276<br><u>Reference Documentation:</u> Subcontract Change Order Request                          | \$ 4,102.21 |
| <b>Item No. 02</b> | <u>Reference:</u> Cost to slurry backfill and pour sidewalk over two City water vaults and two meter boxes not is Scope of Work.<br><u>Justification:</u> City Work<br><u>Reference Documentation:</u> Subcontract Change Order Request | \$ 6,162.28 |

**Total Change Order:** \$ 10,264.49

**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	\$ 472,430.00
The net change by previously authorized Change Orders	\$ 43,051.00
The (Contract Sum) prior to this Change Order was	\$ 515,481.00
The (Contract Sum) will be ( <del>increased</del> )-( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ 10,264.49
The new (Contract Sum) including this Change Order will be	\$ 525,745.49
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	<b>NO CHANGE</b>

# PROWEST<sup>TM</sup>

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 07  
DATE: 10/30/17


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

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

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

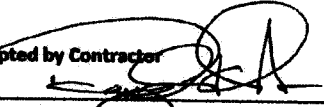
The parties acknowledge that this change has been reviewed by them and approved as to its form and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order. Execution of this Change Order by all parties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

ProWest Constructors

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

DATE: 11-1-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC:   
BY: RAYMOND KUZIKS P.M.

DATE: 10/31/2017

County Of Riverside, EDA

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

County Of Riverside, EDA

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

**BRAVO CONCRETE CONSTRUCTION SERVICES INC.**  
**681 W. La Cadena Dr., Riverside, CA. 92501**  
**951-680-9009 - FAX: 951 680-9028**

**TO: Prowest**  
**JOB NAME: Riverside Defender Building**

<b>COR#013</b>	<b>DATE 09/29/2017</b>
<b>DESCRIPTION: Basement infill of 250 square feet</b>	

LABOR	HRS	RATE	AMOUNT	DESCRIPTION OF WORK
Foreman	8.00	75.56	604.48	schedule, inspections, supervise and quality control
Carpenter/Finisher	16.00	70.24	1123.84	bush concrete, prime concrete and place and finish
Carpenter/apprentice	16.00	56.81	908.96	bush concrete, prime concrete and place and finish
MATERIAL & EQUIPMENT	QTY	RATE	AMOUNT	DESCRIPTION OF WORK
bushing hammer	4.00	12.25	49.00	bush all sides of concrete and surface
concrete primer	1.00	135.00	135.00	spec required concrete surface contact product
concrete	3.00	98.62	295.86	Topping slab
concrete pump	1.00	450.00	450.00	mobilization fee, yard fee and pump fee
<b>TOTAL EQUIPMENT / MATERIALS</b>			<b>929.86</b>	

<b>TOTAL LABOR</b>	<b>\$2,637.28</b>
<b>TOTAL EQUIPMENT / MATERIAL</b>	<b>\$929.86</b>
<b>SUB-TOTAL</b>	<b>\$3,567.14</b>

SIGNATURE \_\_\_\_\_

**I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION  
 OF THE ABOVE DESCRIBED WORK**

<b>Subtotal</b>	<b>\$3,567.14</b>
<b>15%</b>	<b>\$535.07</b>
<b>Bond</b>	<b>\$35.67</b>
<b>TOTAL</b>	<b>\$4,102.21</b>

## Wesley Freeman

---

**From:** Lombardi, Dominick  
**Sent:** Friday, September 08, 2017 2:39 PM  
**To:** John Hopkins  
**Cc:** Wesley Freeman; Todd Taylor  
**Subject:** RE: Confirm Fitness

John,

Please get cost as we discussed earlier this week. This needs to be filled for safety either way.

---

**From:** John Hopkins [mailto:johnhopkins@prowestpcm.com]  
**Sent:** Thursday, August 24, 2017 1:17 PM  
**To:** Lombardi, Dominick <DLombardi@RIVCO.ORG>  
**Cc:** Wesley Freeman <wfreeman@prowestpcm.com>; Todd Taylor <ttaylor@prowestpcm.com>  
**Subject:** FW: Confirm Fitness

Dominick,

Will Rooms B06 and B07 be storage or fitness rooms? If they are fitness rooms the floors will have to be infilled and I will need to get a price to you for the work.

Thanks,  
John Hopkins

---

**From:** John Hopkins [mailto:johnhopkins@prowestpcm.com]  
**Sent:** Monday, August 21, 2017 11:42 AM  
**To:** 'Dominick Lombardi' <dlombardi@rivco.org>  
**Cc:** Wesley Freeman <wfreeman@prowestpcm.com>; Todd Taylor <ttaylor@prowestpcm.com>  
**Subject:** Confirm Fitness

Dominick,

RFI 276, responded to on April 3, 2017, indicated we did not have to infill the floors in the basement because these rooms would be used for storage only. However, on 5/17/17 we received the attached drawing from Ruby laying out the monitors in Room B06 and B07, showing the rooms to be fitness rooms.

Please confirm if the rooms are going to be fitness rooms and if the floor should be infilled.

Thank you,  
John Hopkins  
Project Manager  
EDA Riverside Public Defender /  
Probation Building  
Phone: 951-285-1429

---

Confidentiality Disclaimer



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**ProWest Constructors****REQUEST FOR INTERPRETATION**Riverside County Economic Development Agency  
Riverside, CA**RFI No.:** 276

---

**TITLE:** Recessed Floor in Basement**DATE:** 3/10/2017**PTC:** Bravo Concrete**PROJECT :** Riverside Public Defender/Probation Building Project # FM08240003992**TO:** Thomas Howell, AIA - Holt Architecture  
70225 Highway 111, Suite D  
Rancho Mirage, CA 92270**REQUESTED:** 3/10/2017**REQUIRED:** 3/17/2017**ANSWERED:****QUESTION:**

In the NW basement there is a 15'x15' section where the flooring is recessed 2 1/2" +/- (see attached photo). Please advise if this floor requires an infill to make it level with the S.O.G. If so, please provide a recommended product for the infill.

**DWG. / DETAIL REF:****PROPOSED SOLUTION:****Requested By:** Wesley Freeman      **Signed:** \_\_\_\_\_      **Date:** 3/10/2017**ANSWER:**

No infill required, per response in related email from Dominick Lombardi.

**Answered By:** Tom Howell      **Signed:** \_\_\_\_\_      **Date:** 4/3/17  
d

Item #1



## Wesley Freeman

---

**From:** Tom Howell  
**Sent:** Monday, April 03, 2017 7:14 AM  
**To:** Dominick Lombardi (dlombardi@rivco.org); Jeff Rising (jrising@prowestpcm.com); Jim Rossman (JRossman@rivco.org); John Davis (jdavis@prowestpcm.com); John Hopkins (jhopkins@prowestpcm.com); Richard Slater (rslater@prowestpcm.com); Ruben Coronado; Steven Porter; Wes Freeman (wfreeman@prowestpcm.com)  
**Subject:** ProWest RFI #276 - Recessed Floor in Basement  
**Attachments:** PW RFI #276 - Recessed Floor in Basement[1].pdf

Wes: response attached. Regards, Tom

---

**From:** Lombardi, Dominick [mailto:DLombardi@RIVCO.ORG]  
**Sent:** Friday, March 31, 2017 5:38 PM  
**To:** Tom Howell  
**Cc:** Steven Porter; Wes Freeman (wfreeman@prowestpcm.com)  
**Subject:** RE: ProWest RFI #276 - Recessed Floor in Basement

---

**From:** Tom Howell [mailto:thowell@holtarchitecture.com]  
**Sent:** Thursday, March 30, 2017 4:22 PM  
**To:** Lombardi, Dominick <DLombardi@RIVCO.ORG>  
**Cc:** Steven Porter <sporter@holtarchitecture.com>; Wes Freeman (wfreeman@prowestpcm.com) <wfreeman@prowestpcm.com>  
**Subject:** ProWest RFI #276 - Recessed Floor in Basement

Dominick: Please advise. Thanks, Tom

---

**From:** Wesley Freeman [mailto:wfreeman@prowestpcm.com]  
**Sent:** Wednesday, March 29, 2017 8:41 AM  
**To:** Steven Porter; Tom Howell  
**Cc:** jhopkins@prowestpcm.com; John Davis  
**Subject:** RFI 271 and RFI 276

Steven/Tom,

Please advise on the status of RFI Numbers 271 and 276. This are critical to the schedule.

Thank You

**WESLEY FREEMAN**  
**PROJECT ENGINEER**  
**PROWEST CONSTRUCTORS**  
Mobile: 951-529-7266  
Email: [wfreeman@prowestpcm.com](mailto:wfreeman@prowestpcm.com)

**PROWEST**  
CONSTRUCTORS

**BRAVO CONCRETE CONSTRUCTION SERVICES INC.**  
**681 W. La Cadena Dr., Riverside, CA. 92501**  
**951-680-9009 - FAX: 951 680-9028**

**TO: Prowest**  
**JOB NAME: Riverside Defender Building**

<b>COR#014</b>	<b>DATE 10/23/2017</b>
<b>DESCRIPTION: Extra slurry and concrete for City sidewalk</b>	

<b>LABOR</b>	<b>HRS</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF WORK</b>
Foreman	8.00	81.96	655.68	schedule, inspections, supervise and quality control
Carpenter/Finisher	20.00	76.53	1530.60	Drill, epoxy, place and finish concrete
Carpenter/Apprentice	8.00	57.71	461.68	
<b>MATERIAL &amp; EQUIPMENT</b>	<b>QTY</b>	<b>RATE</b>	<b>AMOUNT</b>	<b>DESCRIPTION OF WORK</b>
	10.00	90.00	900.00	slurry
	17.00	98.62	1676.54	3500 psi concrete
	1.00	95.00	95.00	work truck
	3.00	13.00	39.00	whacker
<b>TOTAL EQUIPMENT / MATERIALS</b>			<b>2710.54</b>	

<b>TOTAL LABOR</b>	<b>\$2,647.96</b>
<b>TOTAL EQUIPMENT / MATERIAL</b>	<b>\$2,710.54</b>
<b>SUB-TOTAL</b>	<b>\$5,358.50</b>

SIGNATURE \_\_\_\_\_

**I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION  
 OF THE ABOVE DESCRIBED WORK**

<b>Subtotal</b>	<b>\$5,358.50</b>
<b>15%</b>	<b>\$803.78</b>
<b>Bond</b>	<b>\$53.59</b>
<b>TOTAL</b>	<b>\$6,162.28</b>

**BRAVO CONCRETE  
CONSTRUCTION SERVICES**  
 981 W. La Cadena Dr  
 RIVERSIDE, CA 92501  
 PH-951/680-9009 FAX-951/680-9028

**Time & Material Ticket**

Requested By: Todd Taylor  
 Company: PEI West  
 Phone Number: \_\_\_\_\_

DAY/DATE <u>Friday 10-20-17</u>	
CONTRACT	EXTRA <input checked="" type="checkbox"/>
PROJECT NUMBER <u>16-009</u>	
JOB NAME <u>Public Defenders Building</u>	
JOB LOCATION <u>Riverside</u>	
JOB PHONE	PM CELL PHONE

LABOR	HOURS	DESCRIPTION OF WORK
Carp Foreman	8	Fill utility boxes w/ slurry
Carp Journeyman	20	Grade, form & pour addl
Carp Apprentice	8	flatwork, curb/cutter, driveway and plumbers sidewalks @ Alley.
		EQUIPMENT
		HRS
Per City inspector Jim Stone Public works		Work truck
the ADDO Driveway work + slurry in fill at		Whacker
Vaults.		
		TOTAL EQUIPMENT
		MATERIAL
		QTY
amb + gutter added work Due to City Public		1/2 Sack sand slurry
works install of New work / Fire Line Service.		3500 PSI Concrete
- Side walk in Alley was removed for Plumbing		10 yds
install of sewer + gas line. No replace		17 yds
sidewalk in Scope. ADD to Bravo as extra.		
TOTAL LABOR HOURS		

DATE COMPLETED 10-23-17

WORK ORDERED BY \_\_\_\_\_

SIGNATURE TW Taylor 10/23/17

I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION  
 OF THE ABOVE DESCRIBED WORK

# PROWEST CONSTRUCTORS

## CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project

Architect's Project No.: RVC.043

EDA Project No. : FM08240003992

PTC CPR #: CO 08

PTC: Bravo Concrete Construction

DATE: 11/13/17

Contract No.: 011200.15

PTC Address: 681 W La Cadena Dr.

Riverside, CA 92501

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

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

### DESCRIPTION OF THE PROPOSED CHANGE:

Item No. 01 **Reference:** Slab on Grade infill at Fire Riser Room. Infill was not in the plans. \$ 5,676.49  
**Justification:** Not in Contract  
**Reference Documentation:** Subcontract Change Order Request

Total Change Order: \$ 5,676.49

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	\$ 472,430.00
The net change by previously authorized Change Orders	\$ 53,315.49
The (Contract Sum) prior to this Change Order was	\$ 525,745.49
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ 5,676.49
The new (Contract Sum) including this Change Order will be	\$ 531,421.98
The Contract Time will be (increased) (decreased) (unchanged) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	NO CHANGE

# **PROWEST**

---

## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

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

**Architect's Project No.: RVC.043**  
**PTC CPR #: CO 08**  
**DATE: 11/13/17**

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: *[Signature]*  
 BY: \_\_\_\_\_

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

**Accepted by Contractor**

PTC: *[Signature]*  
 BY: RAYMOND K. LERKS

DATE: 11-13-2017

**County Of Riverside, EDA**

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

**County Of Riverside, EDA**

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

**BRAVO CONCRETE CONSTRUCTION SERVICES INC.**  
**681 W. La Cadena Dr., Riverside, CA. 92501**  
**951-680-9009 - FAX: 951 680-9028**

**TO: Prowest**  
**JOB NAME: Riverside Defender Building**

<b>COR#013</b>	<b>DATE 11/10/2017</b>
<b>DESCRIPTION: Slab on Grade infill at Plumbing Room</b>	

LABOR	HRS	RATE	AMOUNT	DESCRIPTION OF WORK
Foreman	8.00	75.56	604.48	schedule, inspections, supervise and quality control
Carpenter/Finisher	20.00	70.24	1404.80	bush, prime, dowels, concrete and place and finish
Carpenter/apprentice	20.00	56.81	1136.20	bush, prime, dowels, concrete and place and finish
MATERIAL & EQUIPMENT	QTY	RATE	AMOUNT	DESCRIPTION OF WORK
bushing hammer	6.00	12.25	73.50	bush all sides and drill for dowels
epoxy	1.00	92.50	92.50	epoxy and gun
rebar and dowels	1.00	116.60	116.60	rebar matt and rebar dowels
vapor barrier	1.00	78.00	78.00	Stego approved vapor barrier
concrete primer	1.00	52.00	52.00	spec required concrete surface contact product
concrete	4.00	132.00	528.00	concrete approved mix design
concrete pump	1.00	850.00	850.00	1" rock pump set up fee, yard fee and pump fee
<b>TOTAL EQUIPMENT / MATERIALS</b>			1790.60	

**TOTAL LABOR**            \$3,145.48  
**TOTAL EQUIPMENT / MATERIAL**    \$1,790.60  
**SUB-TOTAL**                    \$4,936.08

SIGNATURE \_\_\_\_\_

**I HEREBY ACKNOWLEDGE THE SATISFACTORY COMPLETION  
OF THE ABOVE DESCRIBED WORK**

**Subtotal**                    \$4,936.08  
**15%**                            \$740.41  
**Bond**                            \$49.36  
  
**TOTAL**                        **\$5,676.49**



# PROWEST CONSTRUCTORS

## CHANGE PROPOSAL REQUEST

**Project Name:** Riverside Public Defender/Probation Building Project  
**EDA Project No. :** FM08240003992  
**PTC:** Bravo Concrete Construction  
**Contract No.:** 011200.15  
**PTC Address:** 681 W La Cadena Dr.  
Riverside, CA 92501

**Architect's Project No.:** RVC.043  
**PTC CPR #:** CO 09  
**DATE:** 01/16/18

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

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

**DESCRIPTION OF THE PROPOSED CHANGE:**

**Item No. 01** Reference: Cost to acquire the city permit for the structural concrete work required for the generator relocation. \$ 3,803.43  
Justification: City Requested Relocation  
Reference Documentation: Subcontract Change Order Request

**Total Change Order:** \$ 3,803.43

**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	\$ 472,430.00
The net change by previously authorized Change Orders	\$ 58,991.98
The (Contract Sum) prior to this Change Order was	\$ 531,421.98
The (Contract Sum) will be ( <del>increased</del> )-( <del>decreased</del> ) ( <del>unchanged</del> ) by this Change Order in the amount of	\$ 3,803.43
The new (Contract Sum) including this Change Order will be	\$ 535,225.41
The Contract Time will be ( <del>increased</del> ) ( <del>decreased</del> ) ( <del>unchanged</del> ) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	<b>NO CHANGE</b>

# PROWEST

---

## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
EDA Project # EDA Project No. : FM08240009992  
4075 Main Street  
Riverside, CA 92522

Architect's Project No.: RVC.043  
PTC CPR #: CO 09  
DATE: 01/16/18


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

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

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


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

ProWest Constructors

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

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

Accepted by Contractor

PTC:   
BY: RAYMOND K. LERKS  
FOR BRAVO CONCRETE

DATE: 01.30.2018

County Of Riverside, EDA

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

County Of Riverside, EDA

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

**BRAVO CONCRETE CONSTRUCTION SERVICES INC.**  
**681 W. La Cadena Dr., Riverside, CA. 92501**  
**951-680-9009 - FAX: 951 680-9028**

TO: Prowest  
 JOB NAME: Riverside Defender Building

<b>COR#012</b>	<b>DATE 01/16/2018</b>
<b>DESCRIPTION: Generator Permit Pull</b>	

LABOR	HRS	RATE	AMOUNT	DESCRIPTION OF WORK
P.M. and office	1.50	150.00	225.00	Create Permit Package (9/15/17)
Project Manager	2.00	150.00	300.00	Attempt to pull permit, declined. (9/15/17)
Project Manager	2.00	150.00	300.00	Turn in plans and pay for plan check (11.08.17)
P.M. and office	2.00	150.00	300.00	Print Engineer Calcs & Turn in to City (11.08.17)
Project Manager	1.00	150.00	150.00	Pay permit and pick up plans at City (01.03.18)
<b>TOTAL LABOR</b>			1275.00	
FEEs	QTY	RATE	AMOUNT	DESCRIPTION OF WORK
Plan Check Fee	1.00	825.93	825.93	Receipt number: R170008791
Building Permit	1.00	1356.73	1356.73	Permit Number 17-5176
<b>TOTAL EQUIPMENT / MATERIALS</b>			2182.66	

<b>TOTAL LABOR</b>	<b>\$1,275.00</b>
<b>TOTAL FEES</b>	<b>\$2,182.66</b>
<b>SUB-TOTAL</b>	<b>\$3,457.66</b>

Subtotal	\$3,457.66
10%	\$345.77

**TOTAL \$3,803.43**

# CITY OF RIVERSIDE

## PLANNING DEPARTMENT RECEIPT

Original Receipt Date: 11/08/2017

PERMIT NUMBER: 17-5176  
TYPE: Com/Ind Building Permit  
SITE ADDRESS:

RECEIPT NUMBER: R170008791  
INITIALS: SJA

---

TOTAL FEES:	\$825.93
TOTAL ALL PAYMENTS:	\$825.93
BALANCE:	\$0.00

\*\*\*\*\*  
TRANS DATE: 11/08/2017 THIS PAYMENT: 825.93  
-----

TRANS LIST:

Type	Method	Description	Amount
Payment	Credit C AMEX		825.93

TOTAL: 825.93

ACCT LIST:

Item No.	Description	Account Code	Current Pmts
11	PLAN CHECK - COM/IND	001012601034033300	724.50
1855	City Surcharges	0000720225086	101.43
TOTAL:			825.93

RAYMOND E. KLERKS/BRAVO CONCRETE (AMEX#3

\*\*Trust Account code: 0000720224200

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# CITY OF RIVERSIDE

## PLANNING DEPARTMENT RECEIPT

Copy Reprinted on 01-03-2018 at 09:35:35

Original Receipt Date: 01/03/2018

PERMIT NUMBER: 17-5176

RECEIPT NUMBER: R180000040

INITIALS: SJA

TYPE: Com/Ind Building Permit

SITE ADDRESS: 4064 MARKET ST

TOTAL FEES: \$2,182.66  
TOTAL ALL PAYMENTS: \$2,182.66  
BALANCE: \$0.00

\*\*\*\*\*  
TRANS DATE: 01/03/2018

THIS PAYMENT: 1,356.73  
-----

### TRANS LIST:

Type	Method	Description	Amount
Payment	Check	28789	1,356.73

TOTAL: 1,356.73

### ACCT LIST:

Item No.	Description	Account Code	Current Pmts
11	PLAN CHECK - COM/IND	001012601034033300	-70.00
12	PLAN CHECK - FIRE	001013506034033000	177.00
13	PLAN CHECK - PLANNING	001012779034031000	283.00
21	ISSUANCE FEE - COM/IND	001012602032112000	30.00
201	BUILDING - COM/IND	001012602032113000	654.50
205	CBSC - Calif. Bldg. Std.	0000720225067	4.00
310	MICROFILM - COM/IND	001012609034033100	128.00
320	PERMIT IMAGING	001012609034033100	4.00
1855	City Surcharges	0000720225086	146.23
TOTAL:			1,356.73

BRAVO CONCRETE CONSTRUCTION SERVICES INC

\*\*Trust Account code: 0000720224200

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. CO4R1

Date: 1/30/2018

Project Name: Public Defender/Probation Building

To Contractor:

PeopleSoft Project No: FM 08240003992

Janus Corporation  
2025 Tandem Way  
Norco, CA 92880

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

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Demolition of Concrete Deck of Parthouse Roof Parthouse retrofit identified during construction	Unforeseen Conditions	6	ADD	\$26,201.57
2) Full time elevator operator per OSHA - May & June Cost to provide a full time elevator operator for July	Unforeseen Conditions	7	ADD	\$31,239.71
3) 2017 per OSHA Cost to provide a full time elevator operator for August 2017 per OSHA	Unforeseen Conditions	8	ADD	\$14,810.29
4) Demo Concrete for new slab connection	Unforeseen Conditions	9	ADD	\$5,075.09
6) Removal of parthouse roofing	Errors & Omissions	9	ADD	\$5,210.49
7) Weather protection for items outside of scope Lead paint abatement due to additional seismic retrofit	Unforeseen Conditions	9	ADD	\$13,914.24
8) Removal of debris outside of scope	Owner Requested	9	ADD	\$7,108.98
9) Tapered roofing for new parapet wall Demo parking lot for new generator enclosure	Plan/Essential Scope Omissions	9	ADD	\$9,801.80
11) location - city request	Unforeseen Conditions	9	ADD	\$1,811.00
12) Elevator operator for September	Unforeseen Conditions	9	ADD	\$5,228.75
13) Removal of debris outside of scope Demolition and removal of debris outside of scope at various locations throughout building	Owner Requested	10	ADD	\$16,238.88
14) Cost to demo two city vaults and two meter boxes owned by the city and not in Scope of Work.	Unforeseen Conditions	10	ADD	\$5,152.41
15) Full Time elevator operator per OSHA - October and November 2017	Unforeseen Conditions	11	ADD	\$24,863.75
16) Re-shore existing beams and decks on mechanical roof	Unforeseen Conditions	12	ADD	\$25,023.52
17) Full Time elevator operator per OSHA - October and November 2017	Unforeseen Conditions	13	ADD	\$23,820.27
	Unforeseen Conditions	14	ADD	\$0,265.00
			<b>TOTAL</b>	<b>\$237,573.70</b>

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

This Change Order provides for a time extension of:

Original Contract Duration (calendar days)	<u>135</u>	calendar days
Prior Authorized Time Extension (calendar days)	<u>000</u>	
Revised Construction Duration (calendar days)	<u>135</u>	
Original Contract Completion Date	<u>07/0</u>	
Revised Contract Completion Date	<u>3/28/2017</u>	
	<u>12/16/2017</u>	

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

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

1) Sandra Kopeck 2/7/18  
 Contractor (Signature) Date

Original Contract \$ 348,700.00  
 Prior Authorized  ADD  DEDUCT \$ 29,042.50  
 Total Contract Prior to this Change \$ 378,742.50

2) Sandra Kopeck  
 Contractor's Printed Name

Authorized Changes on this Change Order: \$ 237,573.70

3) Chuck Washington  
 Assistant Director  
 CHUCK WASHINGTON

Amount of Contract Authorized Including this Change Order \$ 613,316.20

4) John Hopkins  
 Assistant Director  
 CHAIRMAN, BOARD OF SUPERVISORS

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

Pursuant to  Board Policy B-11  M.O. and Date

6) John Hopkins  
 Construction Manager's Printed Name

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

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

9) Dominick Lombardi  
 Project Manager's Printed Name

Architect's Printed Name

EDA Change Order Form - Revised 11-18-11

FORM APPROVED COUNTY COUNSEL

BY: Synthia M. Gunzel 2-14-18  
 SYNTHIA M. GUNZEL DATE

FEB 27 2018 3.26

ATTEST:  
 KEC HARPER-IHEM, Clerk  
Sandra Kopeck  
 DEPUTY

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. CO4**

Date: 1/30/2018

Project Name: Public Defender/Probation Building

**To Contractor:**

Janus Corporation  
2025 Tandem Way  
Norco, CA 92860

PeopleSoft Project No: FM 08240003992

**Distribution:**

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Demolition of Concrete Deck at Penthouse Roof Penthouse retrofit identified during construction	Errors & Omissions	6	ADD	\$26,201.57
2) Full time elevator operator per OSHA - May & June Cost to provide a full time elevator operator for July 2017 per OSHA	Unforeseen Conditions	7	ADD	\$31,239.71
3) Cost to provide a full time elevator operator for August 2017 per OSHA	Unforeseen Conditions	8	ADD	\$14,810.29
4) Demo Concrete for new slab connection	Unforeseen Conditions	8	ADD	\$15,619.85
5) Removal of penthouse roofing	Unforeseen Conditions	9	ADD	\$5,675.09
6) Weather protection for items outside of scope Lead paint abatement due to additional seismic retrofit	Errors & Omissions	9	ADD	\$5,210.49
7) Removal of debris outside of scope	Unforeseen Conditions	9	ADD	\$13,914.24
8) Tapered roofing for new parapet wall Demo parking lot for new generator enclosure location - city request	Errors & Omissions	9	ADD	\$7,198.98
9) Elevator operator for September	Owner Requested	9	ADD	\$9,801.90
10) Removal of debris outside of scope Demolition and removal of debris outside of scope at various locations throughout building	Plan/Essential Scope Omissions	9	ADD	\$1,611.00
11) Cost to demo two city vaults and two meter boxes owned by the city and not in Scope of Work.	Unforeseen Conditions	9	ADD	\$5,226.75
12) Full Time elevator operator per OSHA - October and November 2017	Unforeseen Conditions	10	ADD	\$15,238.88
13) Re-shore existing beams and decks on mechanical roof	Owner Requested	10	ADD	\$5,152.41
14) Demolition and removal of debris outside of scope at various locations throughout building	Unforeseen Conditions	11	ADD	\$24,863.75
15) Cost to demo two city vaults and two meter boxes owned by the city and not in Scope of Work.	Unforeseen Conditions	12	ADD	\$25,923.52
16) Full Time elevator operator per OSHA - October and November 2017	Unforeseen Conditions	13	ADD	\$23,620.27
17) Re-shore existing beams and decks on mechanical roof	Unforeseen Conditions	14	ADD	\$6,265.00
<b>TOTAL</b>				<b>\$237,573.70</b>

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	136	calendar days
Prior Authorized Time Extension (calendar days):	409	
Revised Construction Duration (calendar days):	125	
Original Contract Completion Date:	670	
Revised Contract Completion Date:	3/29/2017	
	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 order work.

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

Contractor's Printed Name

Original Contract	\$	346,700.00
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	29,042.50
Total Contract Prior to this Change	\$	375,742.50

Authorized Changes on this Change Order: \$ 237,573.70

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

Vincent Coffeen  
 Assistant Director  
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 613,316.20

Pursuant to:  Board Policy B-11  
 M.O. and Date

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

John Hopkins  
 Construction Manager's Printed Name

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

Dominick Lombardi  
 Project Manager's Printed Name

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

Tom Howell  
 Architect's Printed Name

# **PROWEST**

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## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

**Project Name:** Riverside Public Defender/Probation Building Project  
**EDA Project No. :** FM08240003992  
**PTC:** Janus Corporation  
**Contract No.:** 011200.02  
**PTC Address:** 1081 Shary Circle  
Concord, CA 94518

**Architect's Project No.:** RVC.043  
**PTC CPR #:** CO 06  
**DATE:** 07/21/17

**Janus Corporation** 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 the Removal of 35' x 25' concrete and Robinson decking. Shoring and protection of Equipment. Others to disconnect conduits and devices attached to underside of decking. \$ 26,201.57  
**Justification:** Demo Per Structural Retrofit SSK-018 and SSK-019  
**Reference Documentation:** Subcontact Change Order Request

**Total Change Order: \$ 26,201.57**

**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	\$ 346,700.00
The net change by previously authorized Change Orders	\$ 29,042.50
The (Contract Sum) prior to this Change Order was	\$ 375,742.50
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ 26,201.57
The new (Contract Sum) including this Change Order will be	\$ 401,944.07
The Contract Time will be (increased) (decreased) (unchanged) by :	ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:	August 1, 2017



# PROWEST<sup>TM</sup>

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 06  
DATE: 07/21/17

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

ProWest Constructors

BY: *John Hyslop*  
BY: \_\_\_\_\_

DATE: 7-21-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: *Sandra Kopic*  
BY: *Sandra Kopic*

DATE: 7/21/17

County Of Riverside, EDA

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

County Of Riverside, EDA

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

**ProWest Constructors**

PW COTS No.220

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

DATE: 5/31/17  
 PTC/SUB: Janus Corporation  
 COST PROPOSAL #: 10  
 FIELD ORDER #: \_\_\_\_\_

COST PROPOSAL

DESCRIPTION OF CHANGE:

Removal of 35' x 25' cocncrete and Robinson Decking. Shoring and protection of equipment. Others to disconnect conduits and devics to underside of decking

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
				Hour					
<b>Labor</b>									
				208.00	82.00	17,056.00			
<b>Materials</b>									
			1,100.00						
<b>Disposal</b>									1500.00
<b>Equipment</b>									750.00
<b>SUBTOTALS:</b>			1,100.00			17,056.00			\$2,250.00

PTC MATERIAL		1,100.00			1,100.00
PTC SALES TAX	0.00%				0.00
PTC LABOR					17,056.00
PTC LABOR BURDEN	0.00%				0.00
PTC EQUIPMENT					2,250.00
PTC SUBTOTAL DIRECT COSTS					20,406.00
PTC FEE ON DIRECT COSTS	15.00%				3,060.90
<b>SUBTOTAL PTC COST</b>					<b>23,466.90</b>

SUBCONTRACTOR ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Shoring						2,500.00			
<b>SUBTOTALS:</b>			\$0.00			2,500.00			\$0.00

SUB MATERIAL		0.00			0.00
SUB SALES TAX	0.00%				0.00
SUB LABOR					2,500.00
SUB LABOR BURDEN	0.00%				0.00
SUB EQUIPMENT					0.00
SUB SUBTOTAL DIRECT COSTS					2,500.00
SUB FEE ON DIRECT COSTS	5.00%				0.00
<b>SUBTOTAL SUBCONTRACTOR COST</b>					<b>2,500.00</b>
LOWER TIER FIXED PRICE COST (1)					0.00
LOWER TIER FIXED PRICE COST (2)					0.00
<b>SUBTOTAL LOWER TIER</b>					<b>0.00</b>
PTC FEE ON SUB'S COSTS	5.00%				<b>0.00</b>
<b>TOTAL PTC COST BEFORE BOND</b>					<b>25,966.90</b>
<b>BOND</b>	1.00%				<b>234.67</b>
<b>TOTAL COST PROPOSAL</b>					<b>\$26,201.57</b>

PREPARED & SUBMITTED BY: Kelly Gogerty  
 TITLE/COMPANY: Kelly Gogerty



## JANUS CHANGE ORDER (JCO) REQUEST # 10

DATE:	<u>7/12/2017</u>	PROJECT:	<u>Riverside Public Defenders Bldg.</u>
TO:	<u>ProWest</u>	JOB #:	<u>216026</u>
	<u>22710 Palomar St.</u>	CONTACT:	<u>John Davis</u>
	<u>Wildomar, CA 92595</u>	EMAIL:	<u>0</u>

### **DESCRIPTION OF WORK:**

**Removal of 35' x 25' concrete and Robinson decking. Shoring and protection of Equipment. Others to disconnect conduits and devices attached to underside of decking.**

LABOR	<u>\$17,056.00</u>
MATERIALS \$	<u>1,100.00</u>
SHORING \$	<u>2,500.00</u>
EQUIPMENT \$	<u>750.00</u>
DISPOSAL \$	<u>1,500.00</u>
OVERHEAD & PROFIT (15%) \$	<u>3,060.90</u>
Bond (1%)	<u>\$234.67</u>
<b>TOTAL</b>	<b><u><u>\$26,201.57</u></u></b>

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

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## **CONSTRUCTORS**

### **CHANGE PROPOSAL REQUEST**

Project Name: **Riverside Public Defender/Probation Building Project**  
 EDA Project No. : **FM08240003992**  
 PTC: **Janus Corporation**  
 Contract No.: 011200.02  
 PTC Address: 1081 Shary Circle  
Concord, CA 94518

Architect's Project No.: **RVC.043**  
 PTC CPR #: **CO 07**  
 DATE: **07/21/17**

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

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

**DESCRIPTION OF THE PROPOSED CHANGE:**

- |                    |   |              |
|--------------------|---|--------------|
| <b>Item No. 01</b> | <b>Reference:</b> Cost to provide a full time elevator operator for May 2017 per OSHA requirements<br><b>Justification:</b> Required per OSHA jobwalk<br><b>Reference Documentation:</b> Subcontact Change Order Request  | \$ 14,476.94 |
| <b>Item No. 02</b> | <b>Reference:</b> Cost to provide a full time elevator operator for June 2017 per OSHA requirements<br><b>Justification:</b> Required per OSHA jobwalk<br><b>Reference Documentation:</b> Subcontact Change Order Request | \$ 16,762.77 |

**Total Change Order: \$ 31,239.71**

**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	\$ <u>346,700.00</u>
The net change by previously authorized Change Orders	\$ <u>55,244.07</u>
The (Contract Sum) prior to this Change Order was	\$ <u>401,944.07</u>
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$ <u>31,239.71</u>
The new (Contract Sum) including this Change Order will be	\$ <u>433,183.78</u>
The Contract Time will be (increased) (decreased) (unchanged) by :	<u>ZERO (0) days</u>
The date of Substantial Completion as of the date of this Change Order therefore is:	<u>August 1, 2017</u>

# PROWEST

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 07  
DATE: 07/21/17

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

ProWest Constructors

BY: John Hopkins  
BY: \_\_\_\_\_

DATE: 7-21-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Sandra Kaper  
BY: Sandra Kaper

DATE: 7/21/17

County Of Riverside, EDA

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

County Of Riverside, EDA

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

# ProWest Constructors

PW COTS No.221

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

DATE: 5/31/17  
 PTC/SUB: Janus Corporation  
 COST PROPOSAL #:  
 FIELD ORDER #:

## COST PROPOSAL

DESCRIPTION OF CHANGE:

*Elevator Operator May 2017*

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
				Day					
<b>Labor</b>									
Elevator Operator Per Day				19.00	656.00	12,464.00			
<b>Materials</b>									
<b>SUBTOTALS:</b>			0.00			12,464.00			\$0.00

PTC MATERIAL		0.00
PTC SALES TAX	0.00%	0.00
PTC LABOR		12,464.00
PTC LABOR BURDEN	0.00%	0.00
PTC EQUIPMENT		0.00
PTC SUBTOTAL DIRECT COSTS		12,464.00
PTC FEE ON DIRECT COSTS	15.00%	1,869.60
<b>SUBTOTAL PTC COST</b>		<b>14,333.60</b>

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

SUB MATERIAL		0.00
SUB SALES TAX	0.00%	0.00
SUB LABOR		0.00
SUB LABOR BURDEN	0.00%	0.00
SUB EQUIPMENT		0.00
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
<b>SUBTOTAL SUBCONTRACTOR COST</b>		<b>0.00</b>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
<b>SUBTOTAL LOWER TIER</b>		<b>0.00</b>
PTC FEE ON SUB'S COSTS	5.00%	0.00
<b>TOTAL PTC COST BEFORE BOND</b>		<b>14,333.60</b>
BOND	1.00%	143.34
<b>TOTAL COST PROPOSAL</b>		<b>\$14,476.94</b>

PREPARED & SUBMITTED BY: \_\_\_\_\_  
 TITLE/COMPANY: \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-8700 Fax: 951-479-0701

DATE: 5-4-2017

JOB #: 216026

DAY: THURSDAY  AM  PM

JOB NAME: Riverside Public Defender

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
	<del>XXXXXXXXXX</del>	2425	6:00 12:30	1	8	11:45 12:15
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Total Employees: (1) TOTAL HOURS: 8

MANOMETER LOG: \_\_\_\_\_ START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
Note: Work with Provest construction  
Running Elevator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     D5213  
 N5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-5-2017

JOB #: 216076

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defender

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
			6:30 / 2:30	1/2	8	UE U/G
	<del>XXXXXXXXXX</del>	2425	/			/
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Total Employees: (2) TOTAL HOURS: 8

MANOMETER LOG: \_\_\_\_\_ START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
Note - work with PROWEST construction Pumping Elevator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473  L5482/5474  M5184  D5213

NA5184  R5184  C5432  D5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_



# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 05/08/17  
 DAY: Monday  AM  PM

JOB #: 2160210  Safety Meeting  
 JOB NAME: Riverside Public Defenders  Phase #  
 Change Order #

	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1	<u>[REDACTED]</u>	<u>2425</u>	<u>10:30 / 13:00</u>	<u>.5</u>	<u>8</u>	<u>/</u>
2			<u>/</u>			<u>/</u>
3			<u>/</u>			<u>/</u>
4			<u>/</u>			<u>/</u>
5			<u>/</u>			<u>/</u>
6			<u>/</u>			<u>/</u>
7			<u>/</u>			<u>/</u>
8			<u>/</u>			<u>/</u>
9			<u>/</u>			<u>/</u>
10			<u>/</u>			<u>/</u>
11			<u>/</u>			<u>/</u>
12			<u>/</u>			<u>/</u>
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.)  
 \_\_\_\_\_ STEL (30 min.)

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5/9/17

JOB #: 210020

Safety Meeting

DAY: Tuesday



JOB NAME: Riverside Public Defenders

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH		LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
D	[Redacted]	2425	10:30	13:00	.5	8	/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
			/				/
Total Employees			TOTAL HOURS			8	

**MANOMETER LOG:**

START	in Hg	FINISH	in Hg
_____	_____	_____	_____

**AIR SAMPLES TAKEN:** \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.)  
 \_\_\_\_\_ STEL (30 min.)

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):**

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

<b>FOR JANUS OFFICE USE ONLY</b>				Prevalling Wage: <input type="checkbox"/> Federal <input type="checkbox"/> State	
<input type="checkbox"/> AS473	<input type="checkbox"/> 5482/5474	<input type="checkbox"/> M5184	<input type="checkbox"/> 05213	Reviewed by: X _____	
<input type="checkbox"/> NAS184	<input type="checkbox"/> R5184	<input type="checkbox"/> C5432	<input type="checkbox"/> 05184		

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5/10/11  
 DAY: wednesday  AM  PM

JOB #: 210020  Safety Meeting  
 JOB NAME: Riverside Public Defenders  Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

	A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1	D	[REDACTED]	2425	6:30 / 6:00	.5	8	/
2				/			/
3				/			/
4				/			/
5				/			/
6				/			/
7				/			/
8				/			/
9				/			/
10				/			/
11				/			/
12				/			/
Total Employees				TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**  
 AS473  S482/5474  M5184  D5213  
 NA5184  R5184  C5432  O5184

Prevailing Wage:  Federal  State  
 Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5/1/17  
 DAY: Thursday  AM  PM

JOB #: 216024  Safety Meeting  
 JOB NAME: Riverside Public Defenders  Phase #  
 Change Order #

	A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1	D	[REDACTED]	2425	10:30 / 3:00	.5	8	/
2				/			/
3				/			/
4				/			/
5				/			/
6				/			/
7				/			/
8				/			/
9				/			/
10				/			/
11				/			/
12				/			/
Total Employees				TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg  
 AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.)  
 \_\_\_\_\_ STEL (30 min.)

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5/12/17  
 DAY: Friday  AM  PM

JOB #: 210020  
 JOB NAME: Riverside Public Defenders  
 Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
D	[REDACTED]	2425	6:30 / 3:00	.5	8	/
2			/			/
3			/			/
4			/			/
5			/			/
6			/			/
7			/			/
8			/			/
9			/			/
10			/			/
11			/			/
12			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: \_\_\_\_\_ START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location):  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     D5213  
 N5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-15-17  
 DAY: Monday  AM  PM

JOB #: 216026  
 JOB NAME: Riverside Public Defender  
 Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<del>XXXXXXXXXX</del> bar	2425	6:00 / 12:30	1/2 hr	8	1/5 /
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg  
 AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**  
 A5473  L5482/5474  M5184  D5213  
 NA5184  R5184  C5432  O5184  
 Prevailing Wage:  Federal  State  
 Reviewed by: X \_\_\_\_\_

*ok*

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-16-17

JOB #: 2160216

Safety Meeting

DAY: Tuesday

AM  
 PM

JOB NAME: Riverside public Defender

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	[REDACTED] bbae	2425	6:00 / 3:00	1/2 hr	8.5	UE /
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		8.5	

ok

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-17-17

JOB #: 216026

DAY: Wednesday  AM  PM

JOB NAME: Riverside public defender

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	[Redacted] Escobar	2425	10:00 / 2:30	1/2 hrs	8	VF /
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
Total Employees				TOTAL HOURS		8

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

*OK*



# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-18-17

JOB #: 216026

DAY: Thursday  AM  PM

JOB NAME: Riverside public defender

- Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<del>Virginia Escobar</del>	2425	6:00 / 2:30	1/2	8	09 /
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:**

START	in Hg	FINISH	in Hg

**AIR SAMPLES TAKEN:** \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):** Elevator Operator

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     L5482/5474     M5184     P5213

N5184     R5184     S5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-19-17

JOB #: 216026

Safety Meeting

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defender

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<del>_____</del> Escobar	2425	6:00/	1/2hr	1/2	1
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
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			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/

Total Employees		TOTAL HOURS	8
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

<input type="checkbox"/> A5473	<input type="checkbox"/> S482/5474	<input type="checkbox"/> M5184	<input type="checkbox"/> D5213	Prevailing Wage: <input type="checkbox"/> Federal <input type="checkbox"/> State
<input type="checkbox"/> N45184	<input type="checkbox"/> R5184	<input type="checkbox"/> C5432	<input type="checkbox"/> D5184	

*OK*

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-22-17

JOB #: 216026

DAY: Monday  AM  PM

JOB NAME: Riverside Public Defender

- Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	[REDACTED] <u>obard 2425</u>		<u>6:00 / 2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>08 /</u>
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/
			/			/

Total Employees		TOTAL HOURS	
-----------------	--	-------------	--

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     D5213  
 NAS184     RS184     CS432     DS184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-23-17

JOB #: 216026

Safety Meeting

DAY: Tuesday

AM  
 PM

JOB NAME: Riverside Public Defender

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[REDACTED]	2485	6:00-2:30	1/2	8	1/2

Total Employees

TOTAL HOURS

**MANOMETER LOG:**

START	in Hg	FINISH	in Hg
-------	-------	--------	-------

**AIR SAMPLES TAKEN:** \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473
- S482/5474
- M5184
- D5213
- M5184
- R5184
- C5432
- D5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-24-17

JOB #: 216026

DAY: Wednesday AM PM

JOB NAME: Riverside Public Defend

Safety Meeting

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[Redacted]	2425	6:00 2:30	1/2 hr	8	VE 1

Total Employees: \_\_\_\_\_ TOTAL HOURS: \_\_\_\_\_

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     D5213

NAS184     R5184     CS432     D5184

Prevailing Wage:  Federal     State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-25-17  
 DAY: Thursday  AM  PM

JOB #: 216026  
 JOB NAME: Riverside Public Defender  
 Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[Redacted]	2425	16:00 / 12:30	1/2 hr	8	1/2

Total Employees			TOTAL HOURS	
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**MANOMETER LOG:** START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

**AIR SAMPLES TAKEN:** \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

<input type="checkbox"/> AS473	<input type="checkbox"/> S482/5474	<input type="checkbox"/> M5184	<input type="checkbox"/> D5213	Prevailing Wage: <input type="checkbox"/> Federal <input type="checkbox"/> State
<input type="checkbox"/> AS184	<input type="checkbox"/> R5184	<input type="checkbox"/> C5432	<input type="checkbox"/> D5184	Reviewed by: X _____

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-26-17  
DAY: Friday  AM  PM

JOB #: 216026  Safety Meeting  
JOB NAME: Riverside Public Defender  Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	[REDACTED]	2425	6:00/2:30	1/2 hr	8	1/9
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			/			/
Total Employees			TOTAL HOURS			

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     DS213  
 M5184     S5184     S432     DS184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-30-17

JOB #: 2160216

DAY: Tuesday

PM  
 AM

JOB NAME: Riverside Public Defender

Safety Meeting  
 Phase #       
 Change Order #     

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
			/			/
D	<del>                </del>	2485	6:00 / 2:30	1/2 hr	8	1/2 / 1:15
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			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG:                  START                  in Hg FINISH                  in Hg

AIR SAMPLES TAKEN:                  EMPLOYEE                  PEL (8 hrs.)                   
STEL (30 min.)                 

LIST VISITORS FOR TODAY:                                 

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     MS184     06213  
 AS184     S5184     CS432     OS184

Prevailing Wage:  Federal     State  
Reviewed by: *[Signature]*



# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 5-31-17

JOB #: 216026

DAY: Wednesday  AM  PM

JOB NAME: Riverside Public Defender

- Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	<u>[REDACTED]</u>	<u>2425</u>	<u>10:00 / 2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>08:10 / 08:10</u>

Total Employees		TOTAL HOURS	<u>8</u>
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     DS213  
 AS184     R5184     CS432     DS184

Prevailing Wage:  Federal  State

Reviewed by: [Signature]

**ProWest Constructors**

PW COTS No.222

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

DATE: 5/31/17  
 PTC/SUB: Janus Corporation  
 COST PROPOSAL #:  
 FIELD ORDER #:

**COST PROPOSAL**

DESCRIPTION OF CHANGE:

*Elevator Operator JUNE 2017*

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
				Day					
<b>Labor</b>									
Elevator Operator Per Day				22.00	656.00	14,432.00			
<b>Materials</b>									
<b>SUBTOTALS:</b>			0.00			14,432.00			\$0.00

PTC MATERIAL		0.00
PTC SALES TAX	<input type="text" value="0.00%"/>	0.00
PTC LABOR		14,432.00
PTC LABOR BURDEN	<input type="text" value="0.00%"/>	0.00
PTC EQUIPMENT		0.00
<b>PTC SUBTOTAL DIRECT COSTS</b>		<b>14,432.00</b>
PTC FEE ON DIRECT COSTS	<input type="text" value="15.00%"/>	2,164.80
<b>SUBTOTAL PTC COST</b>		<b><input type="text" value="16,596.80"/></b>

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

SUB MATERIAL		0.00
SUB SALES TAX	<input type="text" value="0.00%"/>	0.00
SUB LABOR		0.00
SUB LABOR BURDEN	<input type="text" value="0.00%"/>	0.00
SUB EQUIPMENT		0.00
<b>SUB SUBTOTAL DIRECT COSTS</b>		<b>0.00</b>
SUB FEE ON DIRECT COSTS	<input type="text" value="5.00%"/>	0.00
<b>SUBTOTAL SUBCONTRACTOR COST</b>		<b><input type="text" value="0.00"/></b>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
<b>SUBTOTAL LOWER TIER</b>		<b><input type="text" value="0.00"/></b>
PTC FEE ON SUB'S COSTS	<input type="text" value="5.00%"/>	0.00
<b>TOTAL PTC COST BEFORE BOND</b>		<b><input type="text" value="16,596.80"/></b>
BOND	<input type="text" value="1.00%"/>	165.97
<b>TOTAL COST PROPOSAL</b>		<b><input type="text" value="\$16,762.77"/></b>

PREPARED & SUBMITTED BY: Kelly Gogerty  
 TITLE/COMPANY: PM / Janus Corporation

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-1-17

JOB #: 216026

Safety Meeting

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender Off.

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Vingie Escobar	2425	6:00/2:30	1/2hr	8	VE NE
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Total Employees

TOTAL HOURS 8

MANOMETER LOG: START in Hg FINISH in Hg

AIR SAMPLES TAKEN: EMPLOYEE PEL (8 hrs.) STEL (30 min.)

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: 

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 10-2-17

JOB #: 216026

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defender Office  Safety Meeting  Phase #  Change Order #

	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1	FOREMAN NAME HERE		/			/
2	<u>Ningie Escobar</u>	<u>2425</u>	<u>10:00 / 12:30</u>	<u>1/2</u>	<u>8</u>	<u>VE 10C</u>
3			/			/
4			/			/
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7			/			/
8			/			/
9			/			/
10			/			/
11			/			/
12			/			/

Total Employees

TOTAL HOURS 8

MANOMETER LOG: START in Hg FINISH in Hg

AIR SAMPLES TAKEN: EMPLOYEE PEL (8 hrs.) STEL (30 min.)

LIST VISITORS FOR TODAY:

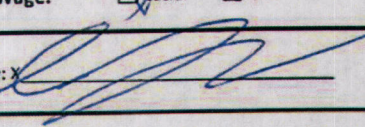
DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- AS473
- S482/5474
- M5184
- D5213
- N45184
- R5184
- CS432
- O5184

Prevailing Wage:  Federal  State

Reviewed by: 

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-5-17

JOB #: 2116024

DAY: Monday  AM  PM

JOB NAME: Riverside Public Defender

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2425</u>	<u>6:00/2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>1251/1255</u>
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Total Employees		TOTAL HOURS	<u>8</u>
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     O5213  
 NA5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-6-17

JOB #: 216026

DAY: Tue

AM  
 PM

JOB NAME: Riverside Public defender Office

Safety Meeting

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgilio Escobar</u>	<u>2425</u>	<u>6:00 12:30</u>	<u>1/2hr</u>	<u>8</u>	<u>UE UE</u>
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Total Employees		TOTAL HOURS	<u>8</u>
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473   
  L5482/5474   
  M5184   
  O5213  
 NA5184   
  R5184   
  C5432   
  O5184

Prevailing Wage:  Federal  State

Reviewed by: X CKW

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-7-17

JOB #: 216026

Safety Meeting

DAY: Wed

AM  
 PM

JOB NAME: Riverside Public defender

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Vingie Escobar	2425	6:00 12:30	1/2 hr	8	11E, 1VE
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Total Employees		TOTAL HOURS	8
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     O5213  
 N5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 10-8-17

JOB #: 216026

Safety Meeting

DAY: Thursday  AM  PM

JOB NAME: Riverside public defender

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2425</u>	<u>6:00/2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>VE VU</u>
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Total Employees		TOTAL HOURS	<u>8</u>
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473   
  S482/5474   
  M5184   
  D5213  
 NA5184   
  R5184   
  C5432   
  D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]



# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-9-17

JOB #: 216024

Safety Meeting

DAY: Friday

AM  
 PM

JOB NAME: Riverside Public Defender

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Vingie Escobar</u>	<u>2425</u>	<u>6:00 / 2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>UE / UE</u>
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Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator ~~at~~ operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473
- S482/5474
- M5184
- D5213
- A5184
- R5184
- C5432
- D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-12-17

JOB #: 216026

DAY: Monday

AM  
 PM

JOB NAME: Riverside Public defender Office

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<del>Virgic Escobar</del>	2425	6:00 / 2:30	1/2 hr	8	USE IVE
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Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     O5184

Prevailing Wage:  Federal     State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 10-13-17

JOB #: 216026

Safety Meeting

DAY: Tuesday  AM  PM

JOB NAME: Riverside Public defender office

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
1			/			/
2	D <u>Virgie Escobar</u>	<u>2435</u>	<u>6:00/2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>VE 1VE</u>
3			/			/
4			/			/
5			/			/
6			/			/
7			/			/
8			/			/
9			/			/
10			/			/
11			/			/
12			/			/
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     O5184

Prevalling Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-14-17

JOB #: 216026

DAY: Wednesday

AM  
 PM

JOB NAME: Riverside Public Defender Office

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Virgine Escobar	2425	6:00 / 2:30	1/2 hr	8	11E / 1VE
			/			/
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			/			/
			/			/
			/			/
Total Employees				TOTAL HOURS		8

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- AS473
- S482/5474
- M5184
- D5213
- NA5184
- R5184
- CS432
- D5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 10-15-17

JOB #: 216026

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Virgie Escobar	2425	6:00 / 2:30	1/2 hr	8	VE / VE
			/			/
			/			/
			/			/
			/			/
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			/			/
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			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473
- S482/5474
- M5184
- D5213
- NA5184
- R5184
- C5432
- O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-16-17

JOB #: 216026

Safety Meeting

DAY: Friday

AM  
 PM

JOB NAME: Riverside Public Defender

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Vingie Escobar	2485	6:00-2:30	1/2hr	8	VE-IVE
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			/			/
			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X \_\_\_\_\_

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-19-17

JOB #: 216026

Safety Meeting

DAY: Monday

AM  
 PM

JOB NAME: Riverside Public Defender office

Phase #     

Change Order #     

A=ASBESTOS  
L=LEAD  
M=MOLD  
D=DEMO  
OP=OPERATOR

	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1	FOREMAN NAME HERE		/			/
2	<u>Virgilio Escobar</u>	<u>2425</u>	<u>6:30 / 2:30</u>	<u>1/2</u>	<u>8</u>	<u>VE / VE</u>
3			/			/
4			/			/
5			/			/
6			/			/
7			/			/
8			/			/
9			/			/
10			/			/
11			/			/
12			/			/
Total Employees				TOTAL HOURS		<u>8</u>

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- AS473     L5482/5474     M5184     DS213
- NAS184     R5184     C5432     DS184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-20-17  
 DAY: Tuesday  AM  PM

JOB #: 216026  
 JOB NAME: Riverside Public Defender Office  Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2485</u>	<u>6:30/2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>VE VE</u>
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			/			/
			/			/
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 A5184     R5184     S432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]



# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-21-17

JOB #: 21100210

Safety Meeting

DAY: Wednesday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Virgie Escobar	2425	10:30-12:30	1/2 hr	8	VEIVE
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			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473
- S482/5474
- M5184
- D5213
- NA5184
- R5184
- S432
- D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-22-17

JOB #: 216024

Safety Meeting

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2425</u>	<u>6:00 12:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>1E 1VE</u>
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			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

### FOR JANUS OFFICE USE ONLY

- AS473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 10-24-17

JOB #: 2116D210

Safety Meeting

DAY: Friday

AM  
 PM

JOB NAME: Riverside Public Defender

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	Virgie Escobar	2425	10:00 / 2:30	1/2	8	09:10 / 05:10
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			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START in Hg FINISH in Hg

AIR SAMPLES TAKEN: EMPLOYEE PEL (8 hrs.) STEL (30 min.)

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473   
  S482/5474   
  M5184   
  D5213  
 NA5184   
  R5184   
  C5432   
  O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

T/M **JANUS CORPORATION**  
 Norco, CA  
 PH: 951-479-0700 Fax: 951-479-0701

DATE: 06/26/17  
 DAY: MONDAY  AM  PM

JOB #: 216026  
 JOB NAME: Riverside P. Defender  Safety Meeting  
 Phase #       
 Change Order #     

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Richard Curran	0934	6:00 12:30	1/2	8	PG 1 PG.
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			/			/
			/			/
Total Employees				TOTAL HOURS		8

**MANOMETER LOG:** START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** ELEV

**DESCRIBE WORK (use square footage & location):** ELEVATOR OPERATOR

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     O5213  
 N45184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-27-17

JOB #: 316026

Safety Meeting

DAY: Tuesday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Vingie Escobar	2425	6:00/2:30	1/2 hrs	8	11:15/1:00
			/			/
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			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 N5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-28-17

JOB #: 216026

DAY: Wednesday  AM  PM

JOB NAME: Riverside Public Defenders office

- Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
			/			/
D	Vingie Escobar	2425	6:00-12:30	1/2 hr	9	05 105
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			/			/
Total Employees			TOTAL HOURS		9	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     S432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-29-17

JOB #: 2116026

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defenders office

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2425</u>	<u>6:00/2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>VE IVE</u>
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			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473   
  5482/5474   
  M5184   
  D5213  
 NA5184   
  R5184   
  S432   
  D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 6-30-17

JOB #: 216026

DAY: Friday

AM  
 PM

JOB NAME: Riverside Public Defenders office

Safety Meeting

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
			/			/
D	Virgie Escobar	2425	6:00 / 12:30	1/2hr	8	VE / VE
			/			/
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			/			/
			/			/
			/			/
			/			/
			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473     S482/5474     M5184     D5213  
 N45184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]



# PROWEST<sup>TM</sup>

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

Project Name: Riverside Public Defender/Probation Building Project  
 EDA Project No. : FM08240003992  
 PTC: Janus Corporation  
 Contract No.: 011200.02  
 PTC Address: 1081 Shary Circle  
Concord, CA 94518

Architect's Project No.: RVC.043  
 PTC CPR #: CO 08  
 DATE: 09/11/17

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

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

**DESCRIPTION OF THE PROPOSED CHANGE:**

- |                    |   |              |
|--------------------|---|--------------|
| <b>Item No. 01</b> | <b>Reference:</b> Cost to provide a full time elevator operator for July 2017 per OSHA requirements<br><b>Justification:</b> Required per OSHA jobwalk<br><b>Reference Documentation:</b> Subcontact Change Order Request   | \$ 14,810.29 |
| <b>Item No. 02</b> | <b>Reference:</b> Cost to provide a full time elevator operator for August 2017 per OSHA requirements<br><b>Justification:</b> Required per OSHA jobwalk<br><b>Reference Documentation:</b> Subcontact Change Order Request | \$ 15,619.85 |

**Total Change Order:** \$ 30,430.14

**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	\$	346,700.00
The net change by previously authorized Change Orders	\$	86,483.78
The (Contract Sum) prior to this Change Order was	\$	433,183.78
The (Contract Sum) will be (increased)-(decreased) (unchanged) by this Change Order in the amount of	\$	30,430.14
The new (Contract Sum) including this Change Order will be	\$	463,613.92
The Contract Time will be (increased) (decreased) (unchanged) by :		ZERO (0) days
The date of Substantial Completion as of the date of this Change Order therefore is:		<u>August 1, 2017</u>

# PROWEST

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## CONSTRUCTORS

### CHANGE PROPOSAL REQUEST

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

Architect's Project No.: RVC.043  
PTC CPR #: CO 08  
DATE: 09/11/17

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

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

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

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

ProWest Constructors

BY: John Hyde  
BY: \_\_\_\_\_

DATE: 9-12-17  
DATE: \_\_\_\_\_

Accepted by Contractor

PTC: Janus Corporation  
BY: [Signature]

DATE: 9/11/17

County Of Riverside, EDA

County Of Riverside, EDA

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

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

**ProWest Constructors**

PW COTS No.223

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

DATE: 9/11/17  
 PTC/SUB: Janus Corporation  
 COST PROPOSAL #:  
 FIELD ORDER #:

**COST PROPOSAL**

DESCRIPTION OF CHANGE:

*Elevator Operator July 2017*

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
				Hour					
<b>Labor</b>									
Elevator Operator Per Hour				155.50	82.00	12,751.00			
<b>Materials</b>									
<b>SUBTOTALS:</b>			0.00			12,751.00			\$0.00

PTC MATERIAL		0.00
PTC SALES TAX	0.00%	0.00
PTC LABOR		12,751.00
PTC LABOR BURDEN	0.00%	0.00
PTC EQUIPMENT		0.00
PTC SUBTOTAL DIRECT COSTS		12,751.00
PTC FEE ON DIRECT COSTS	15.00%	1,912.65
<b>SUBTOTAL PTC COST</b>		<b>14,663.65</b>

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

SUB MATERIAL		0.00
SUB SALES TAX	0.00%	0.00
SUB LABOR		0.00
SUB LABOR BURDEN	0.00%	0.00
SUB EQUIPMENT		0.00
SUB SUBTOTAL DIRECT COSTS		0.00
SUB FEE ON DIRECT COSTS	5.00%	0.00
<b>SUBTOTAL SUBCONTRACTOR COST</b>		<b>0.00</b>

LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
<b>SUBTOTAL LOWER TIER</b>		<b>0.00</b>

PTC FEE ON SUB'S COSTS	5.00%	0.00
<b>TOTAL PTC COST BEFORE BOND</b>		<b>14,663.65</b>

BOND	1.00%	146.64
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<b>TOTAL COST PROPOSAL</b>		<b>\$14,810.29</b>
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PREPARED & SUBMITTED BY: Kelly Gogerty  
 TITLE/COMPANY: PM/Janus Corporation

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-3-17

JOB #: 216026

DAY: Monday

AM  
 PM

JOB NAME: Riverside Public Defender Office

Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Vingie Escobar</u>	<u>2425</u>	<u>6:00/9:30</u>	<u>0</u>	<u>3.5</u>	<u>VE 10E</u>
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			/			/
Total Employees			TOTAL HOURS		<u>3.5</u>	

MANOMETER LOG:

START	in Hg	FINISH	in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473   
  S482/5474   
  M5184   
  D5213  
 N5184   
  R5184   
  C5432   
  O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-5-17  
 DAY: Wednesday  AM  PM

JOB #: 216026  Safety Meeting  
 JOB NAME: Riverside Public Defender Office  Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgie Escobar</u>	<u>2425</u>	<u>6:00/2:30</u>	<u>1/2hr</u>	<u>8</u>	<u>UE IVE</u>
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			/			/
			/			/
Total Employees			TOTAL HOURS		<u>8</u>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     P5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA  
PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-6-17

JOB #: 216026

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender

- Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	Ving, <del>Escobar</del>	2425	6:00 / 2:30	1/2 hr	8	VE 10E
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			/			/
			/			/
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

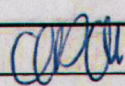
DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- A5473  S482/5474  M5184  D5213  
 NA5184  R5184  C5432  P5184

Prevailing Wage:  Federal  State

Reviewed by: X 

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-7-17

JOB #: 216026

Safety Meeting

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSH (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE		/			/
D	<u>Virgje Escobar</u>	<u>2425</u>	<u>6.00 / 2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>DEIVE</u>
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			/			/
			/			/
			/			/
Total Employees				TOTAL HOURS		<u>8</u>

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473   
  5482/5474   
  M5184   
  05213  
 NA5184   
  R5184   
  C5432   
  05184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]





# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-11-17

JOB #: 2116026

DAY: Tuesday  AM  PM

JOB NAME: Riverside Public Defender Office

Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FORWARD HERE					
D	Virgie Escobar	8425	6:00 / 2:30	1/2	8	VE / VE
			/			/
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			/			/
			/			/
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:** START \_\_\_\_\_ In Hg \_\_\_\_\_ FINISH \_\_\_\_\_ In Hg \_\_\_\_\_  
**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_  
**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     S482/5474     M5184     D5213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-12-17

JOB #: 216026

Safety Meeting

DAY: Wednesday  AM  PM

JOB NAME: Riverside Public Defenders office

Phase #

Change Order #

	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
1			/			/
2	<u>D Virgie Escobar</u>	<u>2425</u>	<u>6:00 / 2:30</u>	<u>1/2 hr</u>	<u>8</u>	<u>UE / UE</u>
3			/			/
4			/			/
5			/			/
6			/			/
7			/			/
8			/			/
9			/			/
10			/			/
11			/			/
12			/			/

Total Employees

TOTAL HOURS

MANOMETER LOG: START \_\_\_\_\_ In Hg FINISH \_\_\_\_\_ In Hg  
 AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473  L5482/5474  M5184  D5213  
 N5184  R5184  C5432  O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-13-17  
 DAY: Thursday  AM  PM

JOB #: 216024  
 JOB NAME: Riverside Public Defender Office

Safety Meeting  
 Phase # \_\_\_\_\_  
 Change Order # \_\_\_\_\_

A-ASBESTOS L-LEAD M-MOLD D-DEMO OP-OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREIGN NAME HERE					
D	Virgie Escobar	2425	6:00 / 2:30	1/2	8	UE IVE
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg  
 AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S N/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473     5482/5474     M5184     25213  
 NA5184     R5184     C5432     D5184

Prevailing Wage:  Federal  State  
 Reviewed by: [Signature]

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 FAX: 951-479-0701

DATE: 7-14-17

JOB #: 216026

Safety Meeting

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defender

Phase #

Change Order #

A-ASBESTOS L-LEAD M-MOLD D-DEMO OP-OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FORBEN BARRERA		/			/
D	Virgie Escobar	2425	6:00 / 2:30	1/2 hr	8	1/8 - 1/8
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			/			/
			/			/
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:** START \_\_\_\_\_ In Hg FINISH \_\_\_\_\_ In Hg

**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:**

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473  S482/5474  M5184  D5213

NA5184  R5184  CS432  P5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-17-17

JOB #: 2116024

Safety Meeting

DAY: Monday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FORNMAN NAME HERE					
D	[Redacted]	2425	6:00-2:30	1/2 hr	8	DE 1:02
Total Employees				TOTAL HOURS		8

**MANOMETER LOG:** START \_\_\_\_\_ In Hg FINISH \_\_\_\_\_ In Hg

**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

5473     5482/5474     5184     5213  
 5184     5184     5432     5184

Prevailing Wage:  Federal  State

Reviewed by: [Signature]



# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-19-17

JOB #: 216 Dale

Safety Meeting

DAY: Wednesday  AM  PM

JOB NAME: Riverside

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREIGN NAME HERE					
D	[REDACTED]	2425	10:00 / 2:30	1/2	8	1 1/2 / 1 1/2
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473  S482/5474  M5184  D5213

M5184  S5184  S432  D5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7/20/17

JOB #: 216026

Safety Meeting

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase #     

Change Order #     

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
1						
2	D <del>Escobar</del>	2425	6:00-2:30	1/2	8	VE, IVE
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
Total Employees			TOTAL HOURS		8	

MANOMETER LOG: START \_\_\_\_\_ In Hg FINISH \_\_\_\_\_ In Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

5473   
  5482/5474   
  5184   
  5213

5184   
  5184   
  5432   
  5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]



# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7/21/17

JOB #: 216026

DAY: Friday  AM  PM

JOB NAME: Riverside Public Defenders office

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[REDACTED] Escobar	2425	6:00 / 2:30	1/2	8	VE / VE
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:** START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

A5473  S482/5474  M5184  S5213

A5184  S184  C5432  S5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-24-17

JOB #: 216024

DAY: Monday  AM  PM

JOB NAME: Riverside Public Defender Office

Safety Meeting

Phase # \_\_\_\_\_

Change Order # \_\_\_\_\_

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	<del>XXXXXXXXXX</del>	2425	6:00 / 12:30	1/2 hr	8	VE / VE
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:**

START

In Hg

FINISH

In Hg

**AIR SAMPLES TAKEN:**

EMPLOYEE

PEL (8 hrs.)

STEL (30 min.)

**LIST VISITORS FOR TODAY:**

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

- 5473     5482/5474     5184     5213  
 5184     5184     5432     5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-25-17

JOB #: 216024

DAY: Tuesday  AM  PM

JOB NAME: Riverside public defender office  Safety Meeting  Phase #  Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[REDACTED] bar	2425	6:00 / 2:30	1/2 hr	8	VEIVE
Total Employees			TOTAL HOURS		8	

**MANOMETER LOG:** START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

**AIR SAMPLES TAKEN:** EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

**LIST VISITORS FOR TODAY:** \_\_\_\_\_

**DESCRIBE WORK (use square footage & location):** Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     MS184     DS213  
 NAS184     RS184     CS432     DS184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet

**JANUS**  
CORPORATION

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-26-17

JOB #: 216026

Safety Meeting

DAY: Wednesday  AM  PM

JOB NAME: Riverside Public Defender Office

Phase #

Change Order #

A-ASBESTOS L-LEAD M-MOLD D-DEMO OP-OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FORBIDEN NAME HERE					
D	[REDACTED]	2425	10:00 / 2:30	1/2 hr	8	VE / VE

Total Employees: \_\_\_\_\_ TOTAL HOURS: 8

MANOMETER LOG: START \_\_\_\_\_ In Hg FINISH \_\_\_\_\_ In Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY: \_\_\_\_\_

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     M5184     S5213  
 NA5184     R5184     CS432     DS184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

# DAILY JOB LOG - Timesheet



Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-27-17

JOB #: 216024

DAY: Thursday  AM  PM

JOB NAME: Riverside Public Defender Office

- Safety Meeting
- Phase #
- Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SSN (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FORWARD NAME HERE					
D	<del>King Escobar</del>	2425	6:00/2:30	1/2 hr	8	VE/VE
<b>Total Employees</b>					<b>8</b>	
			<b>TOTAL HOURS</b>		<b>8</b>	

MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     S482/5474     MS184     OS213

MS184     RS184     CS432     DS184

Prevailing Wage:  Federal     State

Reviewed by: X OKM



# DAILY JOB LOG - Timesheet

**JANUS CORPORATION**

Norco, CA

PH: 951-479-0700 Fax: 951-479-0701

DATE: 7-31-

JOB #: 216026

DAY: Monday <sup>AM</sup> <sub>PM</sub>

JOB NAME: Riverside Public Defender Office

Safety Meeting

Phase #

Change Order #

A=ASBESTOS L=LEAD M=MOLD D=DEMO OP=OPERATOR	EMPLOYEE NAME	SS# (LAST 4 DIGITS)	START/FINISH	LUNCH HRS.	TOTAL HRS.	ENTRY/EXIT TIME
	FOREMAN NAME HERE					
D	[REDACTED]	2425	6:00 / 2:30	1/2 hr	8	US / US
			/			/
			/			/
			/			/
			/			/
			/			/
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			/			/
			/			/
			/			/

Total Employees		TOTAL HOURS	8
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MANOMETER LOG: START \_\_\_\_\_ in Hg FINISH \_\_\_\_\_ in Hg

AIR SAMPLES TAKEN: \_\_\_\_\_ EMPLOYEE \_\_\_\_\_ PEL (8 hrs.) \_\_\_\_\_  
 \_\_\_\_\_ STEL (30 min.) \_\_\_\_\_

LIST VISITORS FOR TODAY:

DESCRIBE WORK (use square footage & location): Elevator Operator

ITEM	QUANTITY	HOURS	ITEM	QUANTITY	HOURS	ITEM	QTY	HOURS
SKID STEER			F/S W/S H/S					
TRUCKING			60 90 HMRS					
DISPOSAL			COMPRESSOR					
B/H EXC			ELECT HMRS					

**FOR JANUS OFFICE USE ONLY**

AS473     L5482/5474     M5184     O5213  
 AS184     R5184     C5432     O5184

Prevailing Wage:  Federal  State

Reviewed by: X [Signature]

**ProWest Constructors**

PW COTS No.224

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

DATE: 9/11/17  
 PTC/SUB: Janus Corporation  
 COST PROPOSAL #:  
 FIELD ORDER #:

COST PROPOSAL

DESCRIPTION OF CHANGE:

Elevator Operator August 2017

PTC ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
				Hour					
<b>Labor</b>									
Elevator Operator Per Hour				152.00	82.00	12,464.00			
Sat. 8.19.17				8.00	123.00	984.00			
<b>Materials</b>									
<b>SUBTOTALS:</b>			0.00			13,448.00			\$0.00

PTC MATERIAL		0.00
PTC SALES TAX	0.00%	0.00
PTC LABOR		13,448.00
PTC LABOR BURDEN	0.00%	0.00
PTC EQUIPMENT		0.00
<b>PTC SUBTOTAL DIRECT COSTS</b>		<b>13,448.00</b>
PTC FEE ON DIRECT COSTS	15.00%	2,017.20
<b>SUBTOTAL PTC COST</b>		<b>15,465.20</b>

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

SUB MATERIAL		0.00
SUB SALES TAX	0.00%	0.00
SUB LABOR		0.00
SUB LABOR BURDEN	0.00%	0.00
SUB EQUIPMENT		0.00
<b>SUB SUBTOTAL DIRECT COSTS</b>		<b>0.00</b>
SUB FEE ON DIRECT COSTS	5.00%	0.00
<b>SUBTOTAL SUBCONTRACTOR COST</b>		<b>0.00</b>
LOWER TIER FIXED PRICE COST (1)		0.00
LOWER TIER FIXED PRICE COST (2)		0.00
<b>SUBTOTAL LOWER TIER</b>		<b>0.00</b>
PTC FEE ON SUB'S COSTS	5.00%	0.00
<b>TOTAL PTC COST BEFORE BOND</b>		<b>15,465.20</b>
BOND	1.00%	154.65
<b>TOTAL COST PROPOSAL</b>		<b>\$15,619.85</b>

PREPARED & SUBMITTED BY: Kelly Gogerty  
 TITLE/COMPANY: PM/Janus Corporation