

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



ITEM: 3.22  
(ID # 10954)

**MEETING DATE:**

Tuesday, December 10, 2019

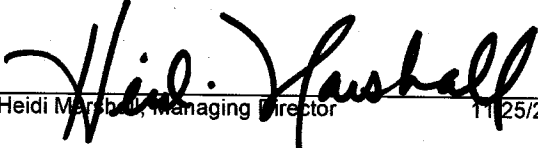

**FROM:** ECONOMIC DEVELOPMENT AGENCY (EDA) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM:

**SUBJECT:** ECONOMIC DEVELOPMENT AGENCY (EDA) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Emergency Department Expansion and Remodel Project – Approval of Change Order No. 13 for ProWest Constructors, Inc., District 5. [\$365,189 – RUHS Enterprise Fund 40050 - 100%]

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve the attached Change Order No. 13 for ProWest Constructors, Inc. (ProWest), in the amount not to exceed of \$365,189 for unforeseen conditions; find that the work was integral to the Riverside University Health System Emergency Department Expansion and Remodel (RUHS ED Expansion and Remodel) Project and that competitive bidding would not produce an advantage and is impractical for the work; and
2. Authorize the Assistant County Executive Officer/ECD or designee, to execute Change Order No. 3 for ProWest on behalf of the County.

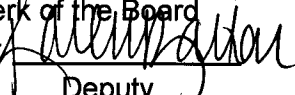
**ACTION:** Policy, CIP

  
Heidi Marshall, Managing Director 11/25/2019   
Jennifer Cruikshank, Chief Executive Officer – Health System 11/26/2019

**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Jeffries, seconded by Supervisor Washington and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Jeffries, Spiegel, Washington, Perez and Hewitt  
Nays: None  
Absent: None  
Date: December 10, 2019  
xc: EDA

Kecia R. Harper  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 365,189	\$ 0	\$ 365,189	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> RUHS Enterprise Fund 40050 – 100% (Previously approved budget)			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 2019/20	

**C.E.O. RECOMMENDATION:** [CEO use]

**BACKGROUND:**

**Summary**

On August 23, 2016, Item 3-34, the Board approved the plans and specifications for bidding of the RUHS ED Expansion and Remodel Project and upon completion of the bid process, authorized the Chairman to execute the contract to the lowest bidder.

On November 2, 2016, the construction contract between the County and ProWest was executed in the amount of \$8,429,000 and a Notice to Proceed was issued. During construction, twelve change orders were issued to address the differences in the as-built conditions, incorporate OSHPD requirements to seismically upgrade existing infrastructure and the County's determination of compensable delays. The twelve change orders were issued in the cumulative amount of \$614,240, for a new contract value of \$9,043,240. The twelve change orders did not exceed the 10% contingency allowance nor the single change order dollar authority; therefore, no Board action was required.

In the final phase of this project, an additional change order is needed to install an expansion joint, relocate medical equipment, install access panels, provide temporary directional signage, storage containers, and provide an allowance for the duration of the project. Change Order No. 13 will compensate ProWest in the not to exceed amount of \$365,189 for a new contract value of \$9,408,429. Bidding the work would have been impractical and would have caused additional delays and additional operating costs. Change Order No. 13 is integral to the completion of the Project but exceeds the Economic Development Agency's (EDA) total change order authority; therefore EDA is seeking Board approval.

On December 11, 2018, Item 3.17, the Board approved an increase to the project budget in the amount of \$1,718,000 for a revised project budget of \$14,492,578. Change Order No. 13 to ProWest is within the revised project budget, therefore no additional funds are necessary.

**Impact on Residents and Businesses**

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

The RUHS ED Expansion and Remodel Project will improve wait times and direct access to a Level I Trauma facility for patients of Riverside County. This project will improve patient care for emergency services as a result of these improvements.

**Change Order Report for ProWest Constructors, Inc.**

DESCRIPTION	AMOUNT	PERCENT	DESCRIPTION OF SERVICE
Construction Agreement	8,429,000	0.00 %	Original Construction Agreement
Change Orders No. 1-12	614,240	7.29 %	Changes to address unforeseen conditions and scope modifications during phases 1A, 1B and 1C in areas A and B of the ER including site work
Change Order No. 13	365,189	4.33 %	Expansion joint, relocate medical equipment, install access panels, provide temporary directional signage, storage containers, and allowance
<b>TOTAL</b>	<b>\$ 9,408,429</b>	<b>11.62 %</b>	

**Additional Fiscal Information**

The adjustment to the project budget line items is as follows:

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
Architectural Design	1	1,278,513		1,278,513
Construction Management	2	1,696,345		1,696,345
Construction Contract	3	8,770,000	638,429	9,408,429
Offsite Construction	4	0	0	0
Project Management	5	450,000	0	450,000
Fixtures, Furnishings, Equipment	6	120,720		120,720
Other Soft Costs / Specialty Consultants	7	1,407,000		1,407,000
Project Contingency	8	770,000	(638,429)	131,571
Minor Construction	9	0	0	0

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

<b>Project Budget</b>		<b>\$ 14,492,578</b>	<b>\$ 0</b>	<b>\$ 14,492,578</b>
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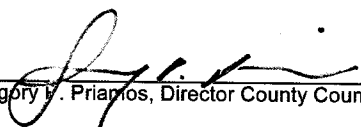
The Board previously approved the project budget in the amount of \$14,492,578 on December 11, 2018 (Item 3.17). Adjustments were made to the Construction Contract and Project Contingency budget line items. Change Order No. 13 will not impact the project budget.

All costs associated with this Board action are 100% funded through RUHS Enterprise Fund 40050. Monies will be expended in FY 2019/20.

Attachment:

- Change Order No. 13 for ProWest Constructors, Inc.

RF:HM:VC:SP:RM;mg      FM08430005088      10954-14026  
S:\Project Management Office\FORM 11'S\In Process\10954 - 14026\_D4 - 005088 - RUHS ED Expnsn & Rmdl Proj -  
Approval of CO No. 13 for ProWest Constr\_121019.doc

  
\_\_\_\_\_  
Gregory V. Priantos, Director County Counsel      11/26/2019

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**UNILATERAL CHANGE ORDER NO. 13**

Date: 8/30/2019

Project Name: RUHS ED Expansion and Remodel

**To Contractor:**

ProWest Constructors  
22710 Paolomar Street  
Wildomar, CA 92595

PeopleSoft Project No: FM 8430005088

**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
Furnish & Install expansion joint in 1" LCP steam				
1) <u>line at basement per ACD #015</u>	Errors & Omissions	125	ADD	\$7,304.00
2) <u>Drywall work for added data &amp; Pyxis relocation "B"</u>	Unforeseen Conditions	179	ADD	\$906.00
3) <u>Asphalt material cost escalation and remobilization</u>	Unforeseen Conditions	180	ADD	\$5,719.00
4) <u>Added card reader memory</u>	Unforeseen Conditions	182	ADD	\$1,084.00
5) <u>Fire Damper access area "B" ACD #25</u>	Unforeseen Conditions	183	ADD	\$378.00
6) <u>Nurse Station counter top modification "B" OSHPD</u>	Unforeseen Conditions	184	ADD	\$822.00
7) <u>F1090 T-bar ceiling rework</u>	Errors & Omissions	185	ADD	\$3,956.00
8) <u>Basement Stainless Wall Guard not shown</u>	Errors & Omissions	186	ADD	\$3,725.00
9) <u>Survey for Porta Cochera col. Curbs RFI #257</u>	Plan/Essential Scope Omissions	187	ADD	\$600.00
10) <u>Porta Cochera parapet roof cap ACD 21</u>	Plan/Essential Scope Omissions	189	ADD	\$4,236.00
11) <u>Storage container rental. Projected until 04/2020</u>	Owner Requested	191	ADD	\$4,177.00

Total Page 1: \$32,907.00  
**GRAND TOTAL: \$365,189.00**

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

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

Original Contract Duration (calendar days):	<u>365</u>
Prior Authorized Time Extension (calendar days):	<u>681</u>
Revised Construction Duration (calendar days):	<u>681</u>
Original Contract Completion Date:	<u>12/7/2017</u>
Revised Contract Completion Date:	<u>10/19/2018</u>

calendar days  
 WHEN DOCUMENT IS FULLY EXECUTED RETURN  
**CLERK'S COPY**  
 to Riverside County Clerk of the Board, Stop 1010  
 Post Office Box 1147, Riverside, Ca 92502-1147  
 Thank you.

**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.

**Per section 7.4 of the General Conditions the County hereby issues this unilateral change order.**

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

Original Contract	\$	8,429,000.00
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	614,240.00
Total Contract Prior to this Change	\$	9,043,240.00

2) Vincent Coffeen  
 Assistant Director  
 Printed Name  
[Signature] 12/19/17  
 Architect (Signature) Date

Authorized Changes on this Change Order: \$ 365,189.00

Amount of Contract Authorized Including this Change Order \$ 9,408,429.00

3) [Signature] 11/14/19  
 Project Manager (Signature) Date

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

4) Rebecca McCray  
 Project Manager's Printed Name

FORM APPROVED COUNTY COUNSEL  
 BY [Signature] 11/19/19  
 KRISTINE BELL-VALDEZ DATE

4) Michael Wickham 11/14/19  
 Construction Manager (Signature) Date

Michael Wickham  
 Construction Manager's Printed Name

**COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY**

**CHANGE ORDER NO. 13**

**Date:** 8/30/2019

**Project Name:** RUHS ED Expansion and Remodel

**To Contractor:**  
ProWest Constructors  
22710 Paolomar Street  
Wildomar, CA 92595

**PeopleSoft Project No:** FM 8430005088

**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
12) LED message board from 4/19/19 to 10/19/19	Owner Requested	192	ADD	\$9,364.00
13) Add Temporary Asphalt walkway to the New ER entrance.	Owner Requested	193	ADD	\$2,918.00
14) Add Allowance for LED message board and unforeseen conditions encountered in final phase	Owner Requested		ADD	\$320,000.00
15)				
16)				
17)				
18)				
19)				
20)				
21)				
22)				
23)				
24)				
25)				
26)				
27)				
28)				
29)				
30)				
31)				
32)				
33)				
34)				
35)				
36)				
37)				
38)				
39)				
40)				
41)				
42)				
<b>TOTAL</b>				<b>\$332,282.00</b>

**CHANGE ORDER REQUEST**

Date: January 31, 2019 Change Order Request No.: 125R2

Scope of Change:  
Cost to Furnish and Install a 300 Series Stainless steel Expansion Joint in 2" LPC steam line in the basement lieu of the copper end flex line on the 1" condensate line called out per ACD 0015. Cost also includes the tax and bond from COR 091R1 that was missed on that COR. Discussed with Kitchell on 1/8/19.

Adjustment of the Contract Time

0 (Days)

Adjustment of the Contract Sum

\$7,304

Submitted:

ProWest PCM, Inc.  
(Contractor)

By: W Richardson  
(Signature)

Project Manager  
(Title)

09-13-19  
(Date)

Reviewed By:

(Construction Manager)

By: (Signature)

(Title)

(Date)

Approved By:

(County of Riverside)

By: (Signature)

(Title)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**

DATE: January 31, 2019

Proposal No.: 125R2.1

**COST PROPOSAL**

DESCRIPTION OF CHANGE: Cost to Furnish and install a 300 Series Stainless steel Expansion Joint in 2" LPC steam line in the basement lieu of the copper end flex line on the 1" condensate line called out per ACD 0015. Cost also includes the tax and bond from COR 091R1 that was missed on that COR. Discussed with Kitchell on 1/8/19.

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Field Labor Hours - Reg			\$0.00	32.00	91.60	\$2,931.20			
2" 300 Series Stainless Flex Joint and installation materials	1.00	\$2,419.20	\$2,419.20						
							\$0.00	\$0.00	0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$2,419.20			\$2,931.20			0.00
Tax and bond from COR 091R1 that was missed on that COR.	1.00	\$714.60	\$714.60			\$0.00			0.00
			\$714.60			\$0.00			0.00

MATERIAL		\$0.00	
SALES TAX (%)		\$0.00	
LABOR		\$0.00	
LABOR BURDEN ( %)		\$0.00	
EQUIPMENT		\$0.00	
SUBTOTAL DIRECT COSTS		\$0.00	
FEE ON DIRECT COSTS (15%)		\$0.00	
<b>SUBTOTAL</b>			<b>\$0</b>
SUBCONTRACTOR MATERIAL	1st Tier	\$2,419	2nd Tier \$0.00
SUBCONTRACTOR SALES TAX (10%)	Incl		\$0.00
SUBCONTRACTOR LABOR		\$2,931	\$0.00
SUBCONTRACTOR LABOR BURDEN (0%)		\$0	\$0.00
SUBCONTRACTOR EQUIPMENT		\$0	\$0.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS		\$5,350	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)		\$803	\$0.00
SUBTOTAL		\$6,153	\$714.60
SUBCONTRACTOR MARKUP ON TIER SUB (5%)			\$0.00
SUBCONTRACTOR BONDS			
TOTAL SUBCONTRACTOR	Incl		<b>\$6,153</b>
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS			<b>\$308</b>
<b>SUBTOTAL</b>			<b>\$6,461</b>
BOND (2%)			<b>\$128</b>
Tax and Bond from COR 091R1			<b>\$715</b>
<b>TOTAL</b>			<b>\$7,304</b>





# Change Order

Order#: 33S

Order Date: 12/18/2018

**To: PROWEST CONSTRUCTORS**  
 22710 PALOMAR STREET  
 WILDOMAR CA 92595

**Project: 1807**  
 RUHS ER DEPT  
 26520 CACTUS AVE  
 MORENO VALLEY CA 92555-3927

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract.

Plans Attached

Ordered By:

Customer Order:

Specifications Attached

Description of Work	Amount
Material	<del>3,121.49</del> 2702.08
Labor	<del>3,438.30</del> 3370.88

**Notes**

Per ACD0015 Contractor should install expansion joint at basement LPC line

1.29.2018 Update:

RFI 420 clarified expansion joint should be in 2" steam line.

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

\$ 6,152.96

~~6,559.79~~

The original Contract Sum was .....	1,415,000.00
Net change by previous Change Orders .....	50,941.35
The Contract Sum prior to this Change Order .....	1,465,941.35
The Contract Sum will be changed by this Change Order .....	6,559.79
The new Contract Sum including this Change Order will be .....	1,472,501.14
The Contract Time will be changed by .....	0 Days

Owner: \_\_\_\_\_ Date: \_\_\_\_\_

Contractor: \_\_\_\_\_ Date: \_\_\_\_\_



LCC Bid Item Breakout; with Notes

January 29, 2019

Job# 1807 to 1807, Bid Item# 31 to 31

LCC Bid Item Breakout; with Notes

DESCRIPTION	UNIT	QTY	COST	EXT COST	RATE	O/H	O/H	EXT PRICE
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Job 1807 RUHS ER DEPT  
 DESCRIPTION OF CHANGE:  
 HKS Riverside University Health System ED Remodel OSHPD Project: H152811-33-00 Change Order #15 Delta 18.

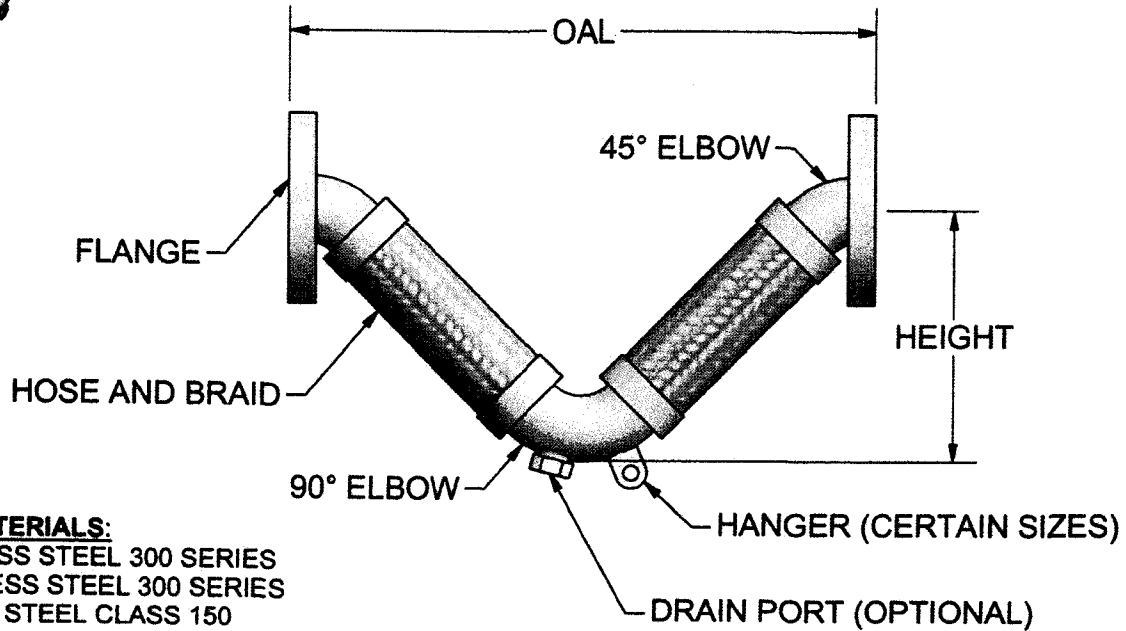
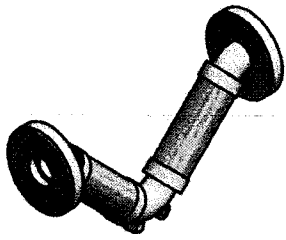
<b>Bid Item 31 PCO_ACD0015 LPC EXPANSION JOINT</b>								
Furnish and Install Expansion Joint in 2" LPS line Per ACD 0015 (RFI 420)								
1. Field Labor Hours	Hr	32.00	91.60	2,931.20	15.00	439.68	3,370.88	
.....Incl: SEJ Installation, insulation repair and pressure test								

Equipment and Materials:

Stainless steel expansion joint equal to Mason VFL, +/-4" movement	Ea.	1.00	630.00	630.00	15.00	103.95	724.5	
Threaded flange, forged steel, black 150lb.	Ea.	2.00	36.00	72.00	15.00	44.88	82.8	
Gasket and bolt set, 150#	Ea.	2.00	5.60	11.20	15.00	7.85	12.88	
Insulation materials	Lot	1.00	450.00	450.00	15.00	74.25	517.5	
Insulated pipe guide and pipe anchor (One side of loop only)	Ea.	1.00	1,256.00	1,256.00	15.00	207.24	1463.24	

Bid Item Totals: 6,669.80  
 Grand Totals: 9,339.80

Σ = \$ 6,152.96



**ASSEMBLY MATERIALS:**

HOSE: STAINLESS STEEL 300 SERIES  
 BRAID: STAINLESS STEEL 300 SERIES  
 ENDS: CARBON STEEL CLASS 150  
 ELBOWS: CARBON STEEL SCH 40

QTY	SIZE (IN)	MODEL	MOVEMENT (IN)	OAL (IN)	HEIGHT (IN)	WORKING PRESSURE @70°F (PSIG)	APPROX. WEIGHT (LBS)
1.50	1.50	420-150-4	+/- 4	35.63	16.25	472	26.00
2.00	2.00	420-200-4	+/- 4	40.38	18.25	516	26.00
2.50	2.50	420-250-4	+/- 4	47.63	21.50	387	38.00
3.00	3.00	420-300-4	+/- 4	51.00	22.88	316	52.00
4.00	4.00	420-400-4	+/- 4	58.38	26.00	232	71.00
5.00	5.00	420-500-4	+/- 4	67.88	29.88	191	103.00
6.00	6.00	420-600-4	+/- 4	74.25	32.25	165	166.00
8.00	8.00	420-800-4	+/- 4	86.75	36.88	234	314.00
10.00	10.00	420-1000-4	+/- 4	101.63	42.88	230	489.00
12.00	12.00	420-1200-4	+/- 4	113.63	47.38	161	670.00

NOTES: CONTACT FACTORY FOR MOVEMENTS AND SIZES NOT SHOWN. GO TO WWW.UNISOURCE-MFG.COM FOR INSTALLATION INSTRUCTIONS. NOT SUITABLE FOR VACUUM USE, CONTACT UNISOURCE IF VACUUM RATING IS NEEDED. MAX WORKING TEMPERATURE 800°F.

0	RELEASED	06/15	KJ
REV	DESCRIPTION	DATE	APPROVED
REVISION HISTORY			
<b>UNISOURCE</b> <small>MFG.</small>			
8040 N.E. 33rd Dr Portland, OR 97211 Ph: 503.281.4673, Fax 503.281.5845			
<b>UNISOURCE V-LOOP</b> FLANGED ENDS - +/- 4" MOVEMENT			
DRAWN BY:	DB	DATE:	12/18/18
DWG NO:	420-4.idw	SCALE:	NONE

DRAIN PORT REQUIRED: Y  N

CUSTOMER: \_\_\_\_\_

PROJECT: \_\_\_\_\_

ENGINEER: \_\_\_\_\_

# PROWEST CONSTRUCTORS

OSHPD REVIEW REQUIRED:			
	YES	NO	SIGNATURE
O&E	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
PLSD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
ACD	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
OTHER	<input type="checkbox"/>	<input type="checkbox"/>	_____
NOTES: <i>OSHPD material at issue</i>			

## REQUEST FOR INFORMATION

**RUHS - ED EXPANSION  
MORENO VALLEY, CALIFORNIA  
OSHPD PROJECT NUMBER H152811-33-00**

**RFI NUMBER: 420**

1 / 9 / 19  
Date

**TO:**

**HKS  
10880 Wilshire Blvd. Suite 1850  
Los Angeles, CA 90024**

**FROM:**

**ProWest Constructors  
22710 Palomar Street  
Wildomar, CA 92595  
  
Subcontract Liberty Climate**

**ISSUE: Flex Line Submittal Response**

**SPEC SECTION:                      PARA:                      DWG REF. / DETAIL:**

CIVIL    ARCH    STRUCT    PLUMBING    MECH    FP    ELECT    OTHER

INFORMATION NOT SHOWN ON CD'S  
 INTERPRETATION OF CD'S  
 CONFLICT IN CD'S

COORDINATION PROBLEM  
 POSSIBLE COST IMPACT  
 POSSIBLE TIME IMPACT

**QUESTION:**

(Attach Separate Sheet if Necessary)

ACD 0015 added a flexible expansion joint in the low pressure condensate line (LPC) as shown on M2.04 Submittal review comments noted that expansion joint should be suitable for low pressure steam (LPS) with stainless steel bellows, flexible connectors. Please clarify if the expansion joint is to be installed in the low pressure condensate line (LPC) as shown on ACD 0015 drawing M2.04 or clarify if it is needed in the low pressure steam line (LPS) per DCGA submittal review comments

**Attachments: SK-01 - SK-04**

**CONTRACTORS PROPOSED RESOLUTION:**

(Attach Separate Sheet if Necessary)

**SIGNED: Wesley Freeman**

**DATE INFORMATION REQUIRED: 1/11/19**

**RESPONSE:**

Please provide stainless steel flexible connectors per 29.22.19 Steam and Condensate Piping Specifications 2.5. A. This applies to steam lines only where expansion and contraction occur.

Kyle Gossett, PE, City Engineer  
DCGA Engineers

1/16/19

Please see sheet for MEOR clarification of the location of expansion joint.

M Ortega HKS 1/16/19



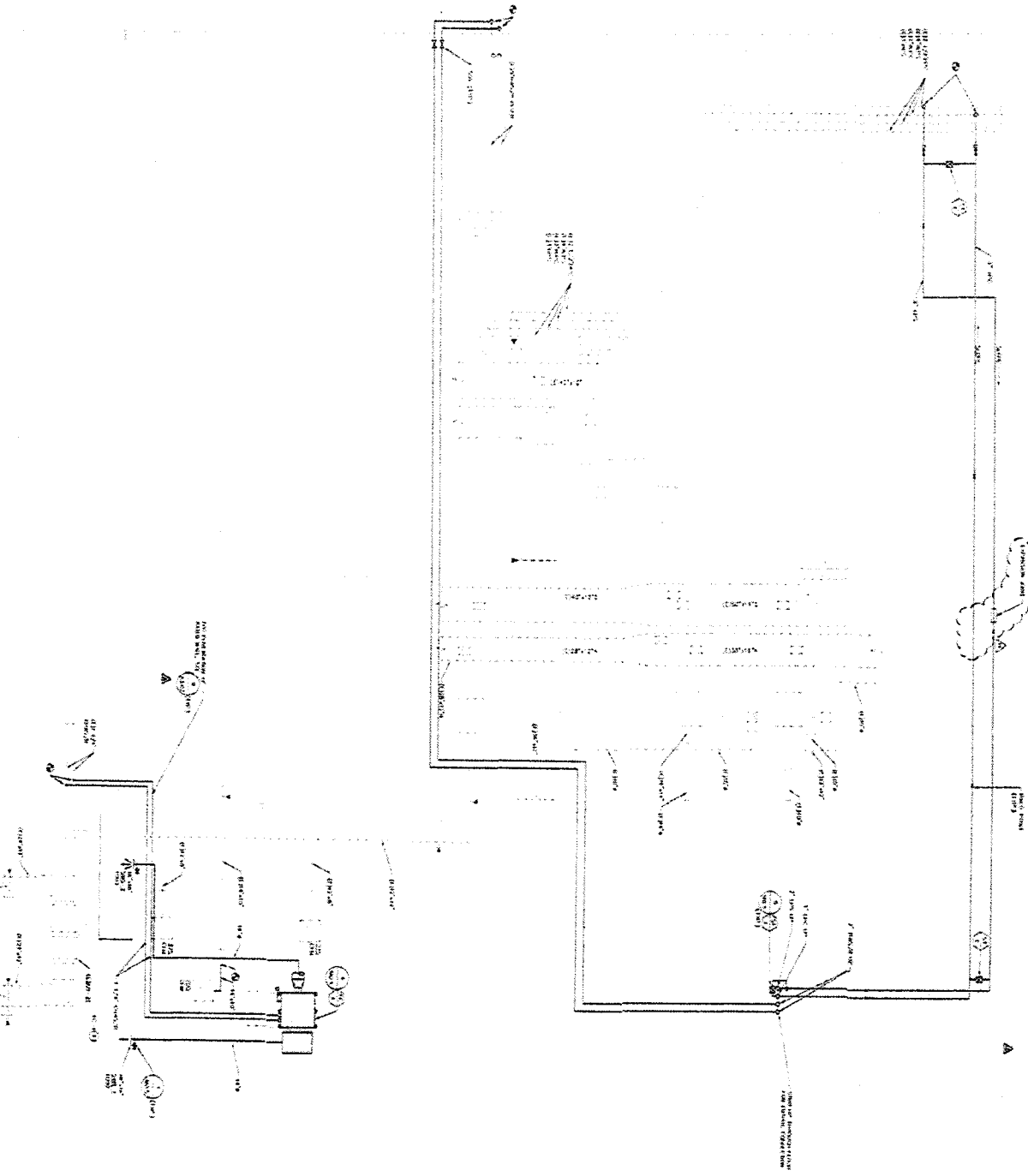
By \_\_\_\_\_

Date \_\_\_\_\_

\*\*END OF SECTION\*\*

Request for Information

DATE: 1/10/19 11:51 AM

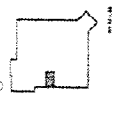


RFI 420  
Jan. 10, 2019

**01 LEVEL FLOOR PLAN**

**CONSTRUCTION NOTES**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE CALIFORNIA BUILDING CODE (CBC).  
 2. VERIFY ALL DIMENSIONS AND ELEVATIONS WITH THE ARCHITECT BEFORE PROCEEDING WITH CONSTRUCTION.



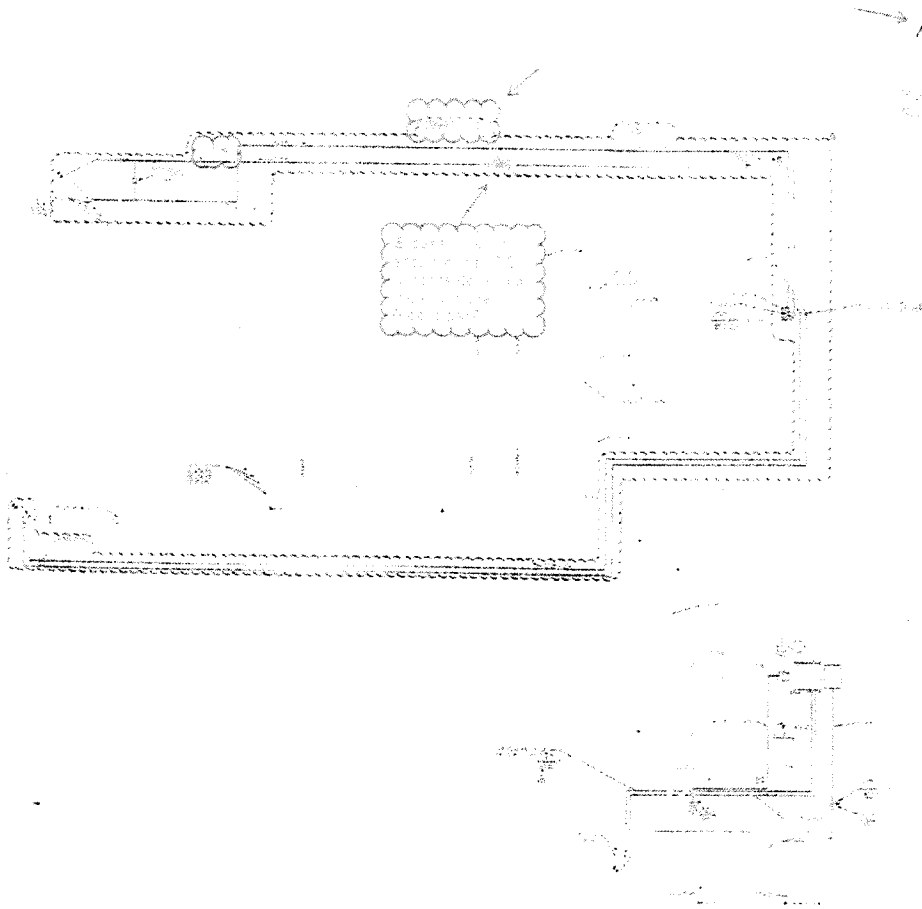
PROJECT NO: 14-00000000  
 DATE: 1/10/19 11:51 AM  
 DRAWN BY: [Name]  
 CHECKED BY: [Name]  
 APPROVED BY: [Name]



**Riverside University HEALTH SYSTEM**  
 PROVIDING CARE AND SUPPORT THROUGHOUT THE VALLEY OF RIVERSIDE

**HKS**

**ARCHITECT**  
 5000 LA JOLLA VILLAGE DRIVE, SUITE 100  
 SAN DIEGO, CA 92161  
 TEL: 619.594.4000  
 FAX: 619.594.4001  
 WWW.HKS.COM



ACB 0015  
12/20/17

HKS

PROJECT: [illegible]  
 LOCATION: [illegible]  
 DATE: [illegible]  
 DRAWING NO.: [illegible]

Riverside  
 University  
 HEALTH SYSTEM



01 LOWER LEVEL PLANS

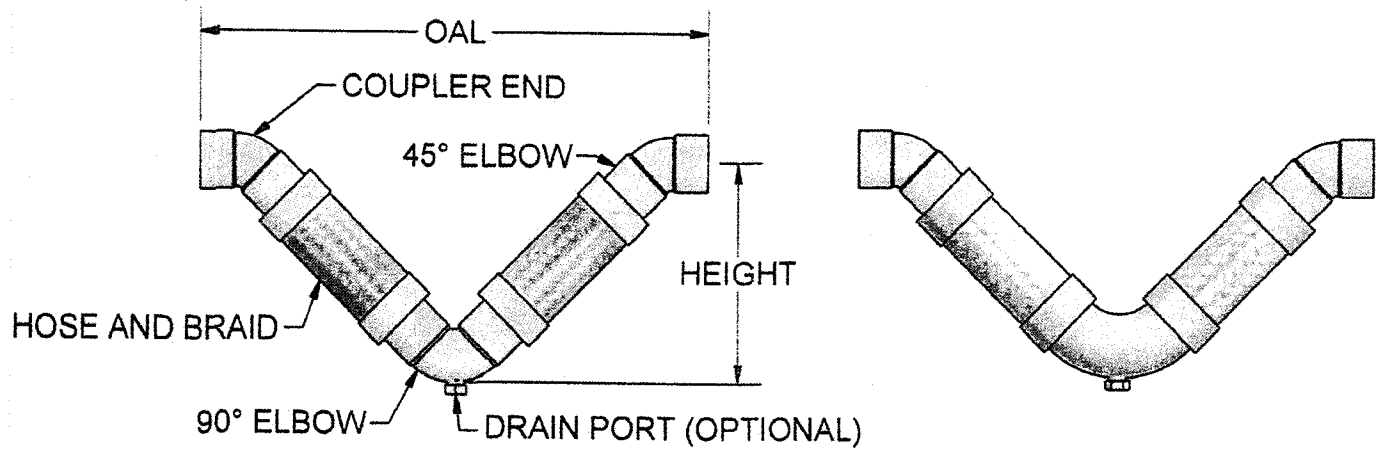
CONSTRUCTION NOTES

DATE: 12/20/17  
 DRAWN BY: [illegible]  
 CHECKED BY: [illegible]  
 PROJECT: [illegible]  
 SHEET: M2.04

M2.04

LPC Expansion Joint  
Per ASME 0015

UNIS ED Expansion RFI #420  
SK-05



**SIZES UP TO 2.00"**  
**ASSEMBLY MATERIALS:**  
HOSE: BRONZE  
BRAID: BRONZE  
ENDS: COPPER  
ELBOWS: COPPER

**SIZES 2.50" AND LARGER**  
**ASSEMBLY MATERIALS:**  
HOSE: STAINLESS STEEL 300 SERIES  
BRAID: STAINLESS STEEL 300 SERIES  
ENDS: COPPER  
ELBOWS: STAINLESS STEEL SCH 10

QTY	SIZE (IN)	MODEL	MOVEMENT (IN)	OAL (IN)	HEIGHT (IN)	WORKING PRESSURE @70°F (PSIG)	APPROX. WEIGHT (LBS)
	0.50	440-050-4	+/- 4	25.25	12.00	566	3.00
	0.75	440-075-4	+/- 4	28.75	13.38	468	3.00
	1.00	440-100-4	+/- 4	30.38	14.25	334	4.00
	1.25	440-125-4	+/- 4	33.50	15.50	306	5.00
	1.50	440-150-4	+/- 4	35.75	16.63	297	5.00
	2.00	440-200-4	+/- 4	40.38	18.50	210	13.00
	2.50	440-250-4	+/- 4	48.88	22.00	387	19.00
	3.00	440-300-4	+/- 4	52.75	23.50	316	25.00
	4.00	440-400-4	+/- 4	61.50	26.88	232	33.00

NOTES: CONTACT FACTORY FOR MOVEMENTS AND SIZES NOT SHOWN. GO TO WWW.UNISOURCE-MFG.COM FOR INSTALLATION INSTRUCTIONS. NOT SUITABLE FOR VACUUM USE. CONTACT UNISOURCE IF VACUUM RATING IS NEEDED. MAX WORKING TEMPERATURE 400°F.

0	RELEASED	06/15	BC
REV	DESCRIPTION	DATE	APPROVED
REVISION HISTORY			
<b>UNISOURCE</b> <small>MFG.</small>			
8040 N.E. 33rd Dr Portland, OR 97211 Ph: 503.281.4673, Fax 503.281.5845			
<b>UNISOURCE V LOOP COPPER</b> COUPLING ENDS - +/- 4" MOVEMENT			
DRAWN BY:	DB	DATE:	12/18/18
DWG NO:	440-4.idw	SCALE:	NONE

DRAIN PORT REQUIRED: Y  N

CUSTOMER: \_\_\_\_\_

PROJECT: \_\_\_\_\_

ENGINEER: \_\_\_\_\_





**SUBMITTAL  
TRANSMITTAL**

Project: RUHS ED EXPANSION  
OSHPD Project Number: H152811-33-00  
Project Architect: HKS

TRANSMITTAL  PART <b>A</b>	To: HKS    Attention: Mitchell Sekiya	Date: 1/8/19	Submittal No. 0222-232216.00
	From: ProWest Constructors	By: Richard Slater	<input type="checkbox"/> Resubmission

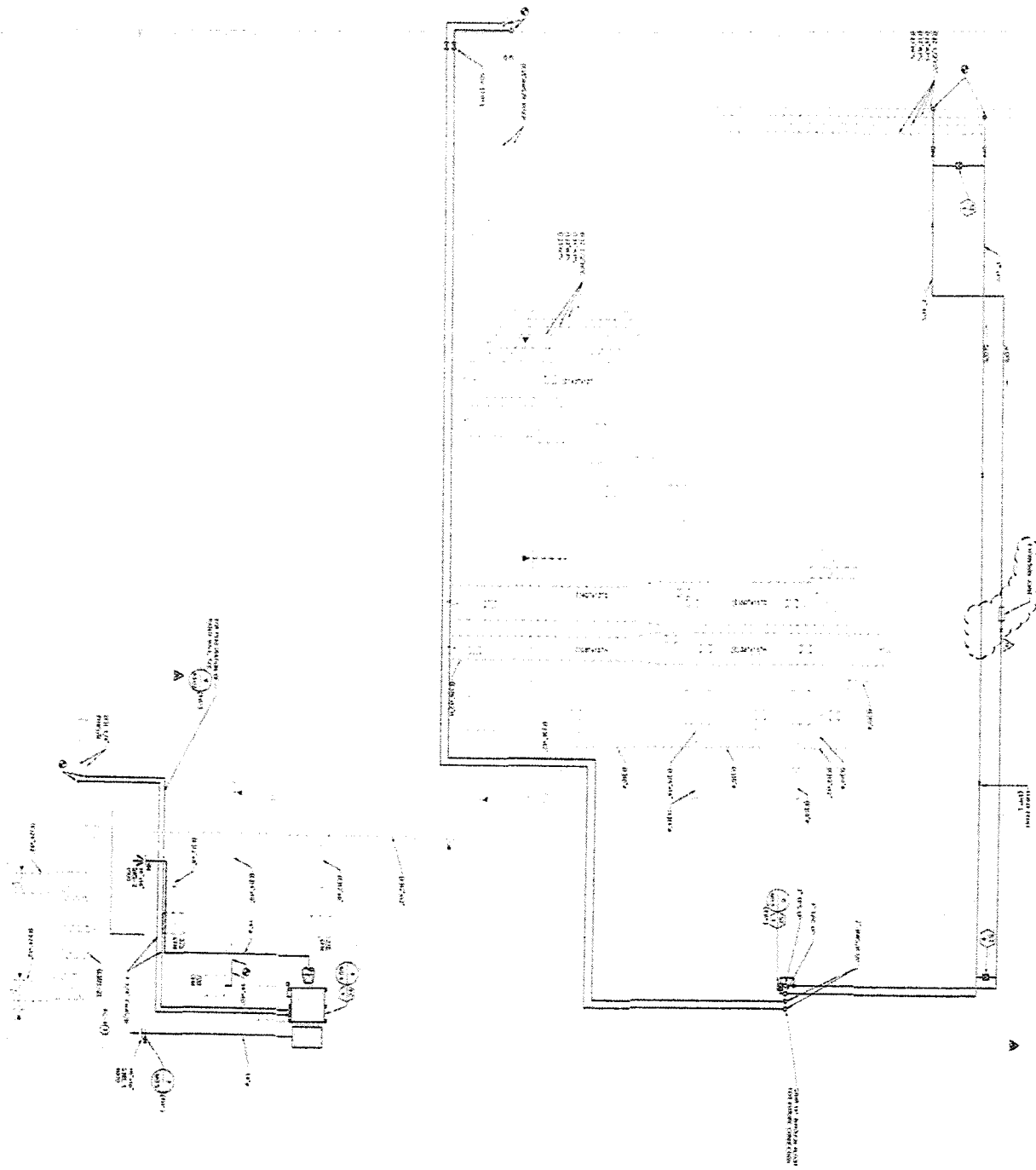
Qty.	Spec. Section Number / Title	Paragraph	Description
1	232216/Steam and Condensate Piping Flexible Co		

TRANSMITTAL  PART <b>B</b>	To: ProWest Constructors	Attention: Richard Slater
	Date Returned: _____	
	From: HKS	By: _____

<p>1 Approved</p> <p>2 Approved As Noted</p> <p>3 Revise as Noted and Resubmit</p> <p>4 Rejected</p> <p>5 Reviewed for Information</p> <p>6 Reviewed for Information as Noted</p>	<p>Comments: _____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p> <p>_____</p>
<input type="checkbox"/> Action Required	

TRANSMITTAL  PART <b>C</b>	To: _____	Attention: _____	Date: _____
	From: ProWest Constructors	By: _____	

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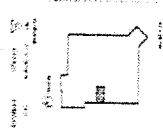


RJ1420  
Jan. 16, 2019

**01 LOWER LEVEL FLOOR PLAN**

**CONSTRUCTION NOTES**

1. ALL CONSTRUCTION SHALL BE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE INTERNATIONAL BUILDING CODE (IBC) AND THE CALIFORNIA BUILDING CODE (CBC).  
2. VERIFY ALL CONDITIONS BEFORE CONSTRUCTION.  
3. VERIFY ALL CONDITIONS BEFORE CONSTRUCTION.



PROJECT NO. 15-000  
 1523 S. 10th St.  
 94108  
 415-435-2018  
 415-435-2019

BACK CHECK #3  
 SUBMITTAL  
 MECHANICAL TYPING  
 LEVEL REMODEL  
 PLAN - PHASE 1A

**M2.04**



**Riverside University**  
**HEALTH SYSTEM**  
 3500 COLLEGE AVENUE, RIVERSIDE, CA 92503  
 951-951-1000

**HKS**  
 ARCHITECTS  
 1523 S. 10th St.  
 94108  
 415-435-2018  
 415-435-2019

**CHANGE ORDER REQUEST**

Date: May 14, 2019 Change Order Request No.: 179

Scope of Change:  
Cost impact to remove drywall for installation of data port in storage room for the Pyxis system. The costs are inclusive of removal, repair and finish.

Adjustment of the Contract Time

0 (Days)

Adjustment of the Contract Sum

\$906

Submitted:

**ProWest PCM, Inc.**  
(Contractor)

Reviewed By:

(Construction Manager)

By:

(Signature)

By:

(Signature)

Project Manager

(Title)

(Title)

(Title)

(Date)

(Date)

(Date)

(Date)

Approved By:

(County of Riverside)

By:

(Signature)

(Title)

(Title)

(Date)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**





Contractor: ProWest Constructors  
 Attention: Richard Slater  
 Project: RUHS Emergency Department Expansion & Remodel  
 Date: 04/25/2019

COR # 40

Description: This is an additional cost to Remove Drywall for electrical work and to Install a temporary wall

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 77.79	\$ 106.64	\$ 135.48	4	\$ 311.16
Carpenter/Lather Journeyman	\$ 74.07	\$ 101.07	\$ 128.04	4	\$ 296.28
Taper Foreman	\$ 69.48	\$ 94.59	\$ 119.70		\$ -
Taper Journeyman	\$ 67.23	\$ 90.96	\$ 115.19		\$ -
Plaster Foreman	\$ 69.59	\$ 93.38	\$ 117.17		\$ -
Plaster Journeyman	\$ 67.10	\$ 89.66	\$ 112.19		\$ -
Hod carrier/Labor Foreman	\$ 68.90	\$ 92.53	\$ 116.16		\$ -
Hod Carrier/Labor Journeyman	\$ 66.41	\$ 88.79	\$ 111.17		\$ -
Plaster Clean Up Laborer	\$ 63.23	\$ 84.03	\$ 104.81		\$ -
<b>LABOR TOTAL</b>					\$ 607.44

MATERIALS	Units	Unit	Cost	Total
5/8" Drywall	48	SF	\$ 0.48	\$ 23.04
40	40	LF	\$ 2.63	\$ 105.20
<b>TOTAL MATERIALS</b>				\$ 128.24

MISC	Units	Cost	Total
Minnie Sprayer		\$ 75.00	\$ -
Truck Days		\$ 75.00 Pick-up	\$ -
Generator		\$ 75.00	\$ -
Fuel		\$ 4.95	\$ -
Texture Gun Days			\$ -
Forklift Days			\$ -
Scizzorlift Days			\$ -
<b>TOTAL EQUIPMENT COSTS</b>			\$ -

LABOR TOTAL		\$ 607.44
MATERIAL TOTAL		\$ 128.24
SUBTOTAL		\$ 735.68
MARKUP	15%	\$ 110.35
TOTAL ADD		\$ 846.03
INSURANCE	1%	\$ 846.03
<b>TOTAL</b>		<b>\$ 854.49</b>

Karina Sical





354 South Allen Street  
 San Bernardino, CA  
 92408-1508

00 12007

# ADDITIONAL WORK AUTHORIZATION

CONTRACTOR / CONSTRUCTION MANAGER NAME	DATE OF COMPLETION	RFI #, PCO, ASI, FWO #
Pro West	2.27.19	
	JOB NAME	
	RUTHS Moreno Valley	

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

Installed temporary wall in Area A

### LIST OF MATERIALS & LABOR

### COSTS

2 Carpenters 2hrs each (4 hrs total)

1 12'x4' 5/8 Drywall MOU VERIFIED TIME ONLY -  
 KITCHEN

4 10' studs

NAME <u>Juan Rangel</u> TRADE <u>Carpenter</u>	SUBTOTAL	
NAME <u>Angel Mendoza</u> TRADE <u>Carpenter</u>	O+P	
NAME _____ TRADE _____	SUBTOTAL	
NAME _____ TRADE _____	INSURANCE	
NAME _____ TRADE _____	SUBTOTAL	
NAME _____ TRADE _____	BOND	
NAME _____ TRADE _____	TOTAL	\$

VERIFICATION OF WORK COMPLETED

CONTRACTOR'S SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_ EMPLOYEE COMPLETING WORK / SIGNATURE \_\_\_\_\_ DATE 2.27.19

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

**CHANGE ORDER REQUEST**

Date: May 24, 2019 Change Order Request No.: 180

Scope of Change:  
Material price increase on hot mix asphalt. Original price at bid was \$49.39 per ton. Current price is \$59.09 per ton. Estimated 165 tons remaining to complete project. This costs also includes an additional mobilization fee for a second mobilization of Phase 1 site work. The phase has been separated into multiple phases to allow pedestrian access to the current ED Entrance. This was not shown on the drawings. The drawings only depict a phase 1 and phase 2 of the site work.

Adjustment of the Contract Time

0 (Days)

Adjustment of the Contract Sum

\$5,719

Submitted:

ProWest PCM, Inc.  
(Contractor)

Reviewed By:

(Construction Manager)

By:

(Signature)

By:

(Signature)

Project Manager

(Title)

(Title)

(Date)

(Date)

Approved By:

(County of Riverside)

By:

(Signature)

(Title)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**







**"When Integrity Counts"**

A DBA of Superior Paving Co. Inc.  
License# 865828

**Change Order #3 for Job 18208**

United Paving Co.  
1880 N. Delilah St  
Corona, CA 92879  
Phone 951.739.9200  
Fax 951.739.9400

Submit To:		Contact:	Job Site
Prowest Constructors 22710 Palomar Street Wildomar, CA 92595		Richard Slater Office 909-821-8764 rslater@prowestpcm.com	RUHS Emergency Department Remodel 26520 Cactus Avenue Moreno Valley, CA 92555
Date:	Project Manager	Job#	
5/23/19	Tim McLean	18208	

**Description: MATERIAL PRICE ESCALATION FOR BALANCE OF WORK**  
Field Memo reference:

**EXTRA**

- Increase due to asphalt price increase  
 (165) tons x \$ 9.70 per ton = \$ 1,600.00  
 Mark up (15%) = \$ 240.00  
 \*Original asphalt price per ton \$ 49.39 per ton  
 \*Current asphalt price per ton \$ 59.09 per ton

NOTE: Rock base pricing is current

Terms : Due and payable upon completion.	<b>United Paving Co.</b>	<b>ADDITIONAL COST / CREDIT FOR THIS CHANGE ORDER</b>	<b>\$1,840.00</b>
	by: _____ Subject to office approval		

**Acceptance of Change Order:** I/we accept the within change order. You are authorized to perform the work comprehended hereunder and I/we agree to pay the said amount in accordance with the terms set forth. By signing this change order below I/we agree to the attached Terms and Conditions.

Date: \_\_\_\_\_ Owner/Customer: \_\_\_\_\_ by: \_\_\_\_\_

**PLEASE SIGN AND REMIT COPY TO ABOVE ADDRESS**



**"When Integrity Counts"**

A DBA of Superior Paving Co. Inc.  
License# 865828

**Change Order #2 for Job 18208**

United Paving Co.  
1880 N. Delilah St  
Corona, CA 92879  
Phone 951.739.9200  
Fax 951.739.9400

Submit To:		Contact:	Job Site
Prowest Constructors 22710 Palomar Street Wildomar, CA 92595		Richard Slater Office 909-821-8764 rslater@prowestpcm.com	RUHS Emergency Department Remodel 26520 Cactus Avenue Moreno Valley, CA 92555
Date:	Project Manager	Job#	
5/23/19	Tim McLean	18208	

Description: **ADDITIONAL MOBILIZATIONS**

Field Memo reference:

EXTRA

- Increase for additional mobilizations to complete the project  
(1) mobilization                      x \$ 3,500.00 ea                      = TBD

Terms : Due and payable upon completion.	<b>United Paving Co.</b> by: _____ Subject to office approval	<b>ADDITIONAL COST / CREDIT FOR THIS CHANGE ORDER</b>
--	---	---

**Acceptance of Change Order:** I/we accept the within change order. You are authorized to perform the work comprehended hereunder and I/we agree to pay the said amount in accordance with the terms set forth. By signing this change order below I/we agree to the attached Terms and Conditions.

Date: \_\_\_\_\_ Owner/Customer: \_\_\_\_\_ by: \_\_\_\_\_

PLEASE SIGN AND REMIT COPY TO ABOVE ADDRESS

**CHANGE ORDER REQUEST**

Date: June 7, 2019 Change Order Request No.: 182

Scope of Change:  
Re: RFI's 442 - 2 additional memory expansion boards for the two new previously installed access control panels.  
The cost listed below for the Adjustment of the Contract Sum only includes the direct costs of labor and material for the added scope contained in the Change Order Request. Impact to Contract Time and associated costs are not a part of this COR. Contractor reserves all rights and remedies afforded to it under this Contract and by law to be compensated for impact to the Contract Time. The cost impact for this extended day(s) delay will be submitted to the County at a later time.

Adjustment of the Contract Time

TBD (Days)

Adjustment of the Contract Sum

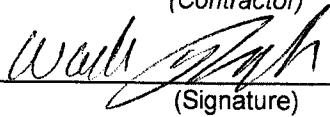
\$1,084

Submitted:

ProWest PCM, Inc.

(Contractor)

By:

  
(Signature)

Project Manager

(Title)

6.7.19

(Date)

Reviewed By:

(Construction Manager)

By:

(Signature)

(Title)

(Date)

Approved By:

(County of Riverside)

By:

(Signature)

(Title)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**

DATE: June 7, 2019

Proposal No.: 182

**COST PROPOSAL**

DESCRIPTION OF CHANGE: Re: RFI's 442 - 2 additional memory expansion boards for the two new previously installed access control panels.

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Foreman			\$0.00	0.00	74.67	\$0.00			0.00
Journeyman			\$0.00	0.00	69.47	\$0.00			0.00
Apprentice			\$0.00	0.00	45.68	\$0.00			0.00
Company Vehicle							0	15.00	0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00

MATERIAL		\$0.00	
SALES TAX (%)		\$0.00	
LABOR		\$0.00	
LABOR BURDEN ( %)		\$0.00	
EQUIPMENT		\$0.00	
<b>SUBTOTAL DIRECT COSTS</b>		\$0.00	
FEE ON DIRECT COSTS (15%)		\$0.00	
<b>SUBTOTAL</b>			\$0
	1st Tier		2nd Tier
SUBCONTRACTOR MATERIAL	\$0		\$590.00
SUBCONTRACTOR SALES TAX	\$0		\$45.73
SUBCONTRACTOR LABOR	\$0		\$300.00
SUBCONTRACTOR LABOR BURDEN (0%)	\$0		\$0.00
SUBCONTRACTOR EQUIPMENT	\$0		\$0.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$0		\$935.73
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$0		\$0.00
SUBTOTAL	\$0		\$935.73
SUBCONTRACTOR MARKUP ON TIER SUB (5%)			\$76.81
SUBCONTRACTOR BONDS (1%)	\$0		
TOTAL SUBCONTRACTOR			<u>\$1,013</u>
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS			\$51
<b>SUBTOTAL</b>			<u>\$1,063</u>
BOND (2%)			<u>\$21</u>
<b>TOTAL</b>			<u>\$1,084</u>



**INTERNATIONAL LINE BUILDERS**  
Change Request Form

**Project:** RUHS ED Expansion **Change #:** 49  
**Date Requested:** 6/7/2019 **Date Submitted:** 6/7/2019  
**Description of Change:** RFI 442 Memory Expansion (Enterprise Security)

1	Material		\$ -
2	Sales Tax on Material		\$ -
3	Labor Costs		\$ -
4	Freight		
5	Equipment and Major Tools		
6	Gas and Oil		
7	Other Direct Costs		
8	Insurance		
9	Other:		
10	Pickup @ \$15.00 /per hour	hours	\$ -
11	Permit Fee		
12	Other:		
13	<b>Sub-Total:</b>		\$ -
14	General and Administrative	15%	\$ -
15	<b>Sub-Total:</b>		\$ -
16	Sub-Contract:		\$ 935.73
17	General and Administrative - Mark up	5%	\$ 76.81
18	Other		
19	Other		\$ 1,012.54
20	<b>Sub-Total:</b>		
21	Bond Premium		\$ -
22	<b>Total Price of This Change Proposal</b>		\$ <b>1,012.54</b>
23	Extension of time due to this Change is:	NO	
24	This Proposal is based on:	<b>Premium Time</b> O. Time	
25	This proposal is subject to upward escalation unless notice to proceed is received by	7/7/2019 {30 C. Days if no date shown}	
26	Extended Overhead Cost		

\*\* If Deferred, cover letter will describe

Submitted by: \_\_\_\_\_  
Signature Title

Approved by: \_\_\_\_\_  
Signature Title

This proposal is based solely on the direct cost elements such as labor, material, and normal mark-ups and does not include any amount for changes in the sequence of work delays, disruptions, rescheduling, extended overhead, acceleration, and/or impact costs not specifically noted and mutually agreed upon on the enclosed "labor factors and corrections" and inclusive of an equitable and compensable contract extension requested herein. Notwithstanding, the right is hereby clearly and expressly reserved to make claim for any and all impacts, restraints and related items of cost prior to any final settlement of this contract.



ENTERPRISE SECURITY, INC.  
 1060 N TUSTIN AVE, ANAHEIM, CA 92807  
 TEL: (714) 630-9100  
 FAX: (714) 630-9800

**SALES QUOTE**  
 DATE 4/15/2019  
**QUOTE#26976-C03**

CA LIC #821590

SHIP TO	BILL TO
INTERNATIONAL LINE BUILDERS (ILB) 1055 MONTECITO DRIVE CORONA, CA 92879	INTERNATIONAL LINE BUILDERS (ILB) 1055 MONTECITO DRIVE CORONA, CA 92879

**PROJECT**  
**ILB - RUHS EMERGENCY REMODEL - ACCESS + CCTV - CHANGE ORDER #3**  
**SCOPE:** ESI TO PROVIDE AND INSTALL 2 EA MEMORY EXPANSION BOARDS FOR THE TWO NEW PANELS THAT WERE ALREADY INSTALLED. WORK DONE DURING NORMAL BUSINESS HOURS. NOTE: TIME IS OF THE ESSENCE FOR US TO PROVIDE AND INSTALL THESE IN TIME TO MEET THE DESIRED TIMEFRAME OF THE END OF APRIL 2019.

DESCRIPTION	UNIT PRICE	QTY	LINE TOTAL
HIRSCH MEMORY EXPANSION BOARD	\$295.00	2	\$590.00
LABOR FOR INSTALLATION AND CONFIGURATION	\$300.00	1	\$300.00
		PARTS	\$590.00
		LABOR	\$300.00
		TAXES	\$45.73
		SHIPPING	\$0.00
		<b>TOTAL</b>	<b>\$935.73</b>

**TERMS & CONDITIONS**

ACCEPTANCE OF THIS SALES QUOTE IS SUBJECT TO AGREEMENT BY CUSTOMER TO THE FOLLOWING CONDITIONS:

- WORK IS TO BE PERFORMED DURING NORMAL WORKING HOURS.
- ONLY EQUIPMENT LISTED ABOVE SHALL BE INSTALLED AND WARRANTED BY ENTERPRISE SECURITY.
- PAINTING, PATCHING ARE EXCLUDED.
- 110 VOLT POWER TO BE PROVIDED BY OTHERS.
- PROPOSAL INCLUDES EQUIPMENT AS LISTED BASED ON DESIGN INFORMATION AVAILABLE AT TIME OF PROPOSAL. ADDITIONAL EQUIPMENT AND DESIGN CHANGES WILL BE QUOTED AND BILLED AS CHANGE ORDERS.
- STANDARD WARRANTY - ENTERPRISE SECURITY PROVIDES A 1 YEAR WARRANTY ON **PARTS AND LABOR** FOR THE INSTALLATION OF THE ABOVE SYSTEM. WARRANTY SERVICES ARE PROVIDED DURING NORMAL BUSINESS HOURS, MONDAY THROUGH FRIDAY, 7:00 AM TO 5:00 PM (EXCLUDING HOLIDAYS). EMERGENCY RESPONSE DURING PREMIUM HOURS AND HOLIDAYS WILL BE CHARGED AT THE PREVAILING SERVICE RATES.
- ALL INVOICES ARE DUE AND PAYABLE TO ENTERPRISE SECURITY UPON RECEIPT.
- THE CUSTOMER AGREES TO HOLD HARMLESS AND INDEMNIFY ENTERPRISE SECURITY, INC. FROM ANY LOSS, DAMAGE AND/OR LITIGATION EXPENSE ARISING FROM ANY CLAIM OF INFRINGEMENT OF ANY PATENT, BY THE USE OR MANUFACTURE BY ANY ARTICLE FURNISHED TO IT BY THE SELLER UNDER THIS ORDER.
- MATERIALS NOT EXPLICITLY LISTED HEREIN ARE "BY OTHER" AND ARE EXCLUDED FROM THIS SCOPE OF WORK. NO ASSUMPTIONS SHOULD BE MADE REGARDING WHAT MATERIALS WILL BE PROVIDED, OTHER THAN WHAT IS LISTED IN THE ABOVE DESCRIPTION.

*Mark Macias*

**Mark Macias, Sales**  
 TEL: (714) 630-9100 x810  
 mark.macias@entersecurity.com

**CUSTOMER SIGNATURE**      **DATE**


**PO NUMBER**      **AMOUNT**

**CHANGE ORDER REQUEST**

Date: June 19, 2019 Change Order Request No.: 183

Scope of Change:  
Install drywall and fire tape on new soffit - "Area-B" - Per ProWest COT #255R1

Adjustment of the Contract Time 0 (Days)  
Adjustment of the Contract Sum \$378

Submitted: ProWest PCM, Inc.  
(Contractor)  
By:   
(Signature)  
Project Manager  
(Title)  
6.24.19  
(Date)

Reviewed By:  
(Construction Manager)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

Approved By:  
(County of Riverside)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**







Project: RUHS Emergency Expansion & Remodel  
Contractor: ProWest Constructors  
Attention: Richard Slater  
Date: 10/17/2018

COR #32R1

Description: This is an additional cost to Cut a hole for access to work on the Fire Damper in area B

TRADE	Straight	Time 1/2	Double time	Hours	Total
Project Manager	\$ 105.02	\$ 149.79	\$ 194.55		\$ -
Administration	\$ 67.81	\$ 97.06	\$ 126.32		\$ -
Carpenter/Lather Foreman	\$ 77.79	\$ 106.64	\$ 135.48	2	\$ 155.58
Carpenter/Lather Journeyman	\$ 74.07	\$ 101.07	\$ 128.04	2	\$ 148.14
Taper Foreman	\$ 69.48	\$ 94.59	\$ 119.70		\$ -
Taper Journeyman	\$ 67.23	\$ 90.96	\$ 115.19		\$ -
Plaster Foreman	\$ 69.59	\$ 93.38	\$ 117.17		\$ -
Plaster Journeyman	\$ 67.10	\$ 89.66	\$ 112.19		\$ -
Hod carrier/Labor Foreman	\$ 68.90	\$ 92.53	\$ 116.16		\$ -
Hod Carrier/Labor Journeyman	\$ 66.41	\$ 88.79	\$ 111.17		\$ -
Plaster Clean Up Laborer	\$ 63.23	\$ 84.03	\$ 104.81		\$ -
<b>LABOR TOTAL</b>					<b>\$ 303.72</b>
<b>MATERIALS</b>	<b>Units</b>	<b>Cost</b>			<b>Total</b>
					\$ -
					\$ -
					\$ -
<b>TOTAL MATERIALS</b>					<b>\$ -</b>
<b>MISC</b>	<b>Units</b>	<b>Cost</b>			<b>Total</b>
Minnie Sprayer		\$ 75.00			\$ -
Truck Days		\$ 75.00			\$ -
Generator		\$ 75.00			\$ -
Fuel		\$ 4.95			\$ -
Texture Gun Days					\$ -
Forklift Days					\$ -
Scissor lift Days					\$ -
<b>TOTAL EQUIPMENT COSTS</b>					<b>\$ -</b>
<b>LABOR TOTAL</b>					<b>\$ 303.72</b>
<b>MATERIAL TOTAL</b>					<b>\$ -</b>
<b>SUBTOTAL</b>					<b>\$ 303.72</b>
<b>MARKUP</b>				15%	<b>\$ 45.56</b>
<b>TOTAL ADD</b>					<b>\$ 349.28</b>
<b>INSURANCE</b>				1%	<b>\$ 3.49</b>
<b>TOTAL</b>					<b>\$ 352.77</b>
<b>Karina Sical</b>					

**CHANGE ORDER REQUEST**

Date: June 19, 2019 Change Order Request No.: 184

Scope of Change:  
Modify countertop at Nurses Station F1182 - Per ProWest COT #261

Adjustment of the Contract Time 0 (Days)  
Adjustment of the Contract Sum \$822

Submitted: ProWest PCM, Inc.  
(Contractor)  
By: [Signature]  
(Signature)  
Project Manager  
(Title)  
6.24.19  
(Date)

Reviewed By:  
(Construction Manager)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

Approved By:  
(County of Riverside)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**



# ATS

1020 S. Willow Ave., West Covina, CA 91790 • P: (626)727-6183 F: (626)727-6025  
 CA Lic. 891698 • DIR No. 1000003946

## CHANGE ORDER REQUEST #5

(16-025)

Date: November 16, 2018

Richard Slater – Preconstruction Services Manager  
 PROWEST CONSTRUCTORS  
 22710 Palomar Street  
 Wildomar, CA 92595  
 (951) 678-1038, FAX (951) 678-1083

**PROJECT NAME:** Riverside Medical Center – ED Remodeling, 26520 Cactus Ave.,  
 Moreno Valley, CA 92555

We hereby propose to the following change order for Nurses Station F1182 per (Larry) superintendent instruction to modified counter top to meet 90 degree opening of door

Scope of Work:

1. Modified counter top at Nurses Station F1182 per Larry (superintendent) instruction

**CHANGE ORDER AMOUNT:** \$ 767.97

Material:	\$	
Labor: Remove and Re-Install (3 hours @ \$82.60/hour)	\$	247.80
Labor: Shop Labor (1.5 hour @ \$80.00/hour)	\$	120.00
Pick-Up and delivery	\$	300.00
O&P (15%)	\$	100.17

**Terms and conditions:**

- 1) Additional time may be required.
- 2) Change order must be signed prior to commence of work.
- 3) This change order is valid for 30 days from the above date.

*Approved*

*R. Slater 11/16/18*

\_\_\_\_\_  
 Danilo Estanislao – Project Manager

\_\_\_\_\_  
 PROWEST CONSTRUCTORS

**CHANGE ORDER REQUEST**

Date: June 19, 2019 Change Order Request No.: 185

Scope of Change:  
Repair grid and ceiling tiles in corridor outside of Room F1090. Not indicated on drawings to demo. The demo and replacement of the ceiling grid/tiles did not extend where the temporary barriers were installed and a new door was located - Per ProWest COT #63

Adjustment of the Contract Time

0 (Days)

Adjustment of the Contract Sum

\$3,956

Submitted:

ProWest PCM, Inc.

(Contractor)

By:



(Signature)

Project Manager

(Title)

6-27-19

(Date)

Reviewed By:

(Construction Manager)

By:

(Signature)

(Title)

(Date)

Approved By:

(County of Riverside)

By:

(Signature)

(Title)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**



HAMILTON CEILING SYSTEMS, INC. PW COTS No. 063

572 E. Caroline Street Unit #8  
San Bernardino, CA. 92408  
Phone: (951) 276-1843  
Fax: (951) 276-1846  
License # 787546

January 10, 2018

CHANGE ORDER REQUEST

Project Name: RUHS Emergency Dept.  
Project Location: Moreno Valley, Ca

**ADD AMOUNT:** \$3,694.04

DESCRIPTION OF WORK TO BE PERFORMED

- Patch and Repair Ceiling grid and tile in Corridors

• Material	\$1,583.03	
• Labor	\$1,629.18	21 hours x \$77.58
• Subtotal	\$3,212.21	
• P&O	\$481.83	
<hr/>		
• Total	\$3,694.04	

Before work commences and materials are ordered this change order must be accepted in writing and an original Change Order must be issued on General Contractor standard form to proceed.

Accepted by: \_\_\_\_\_

Date: \_\_\_\_\_

Please Print Name: \_\_\_\_\_



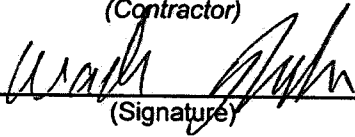
**CHANGE ORDER REQUEST**

Date: June 24, 2019 Change Order Request No.: 186

Scope of Change:  
Stainless wall guard replacement at basement - Per ProWest COT #302

Adjustment of the Contract Time 0 (Days)

Adjustment of the Contract Sum \$3,725

Submitted: ProWest PCM, Inc.  
(Contractor)  
By:   
(Signature)  
Project Manager  
(Title)  
6.24.19  
(Date)

Reviewed By:  
(Construction Manager)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

Approved By:  
(County of Riverside)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**





3613 West MacArthur Blvd., Suite 611  
Santa Ana, CA 92704  
Phone: (714) 979-5507, Fax: (714) 979-5505  
Email: AaronD@L2specialties.com

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**CHANGE ORDER QUOTATION**

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Page 1 of 1

Date ~~January 10, 2019~~ REV 2-7-2019

To: Prowest

Attention: Richard Slater

From: Aaron DeMarco, Sales, Project Manager

Project Name: Riverside County Regional Medical Center

Document Used: RFI 407

Change Order Amount: ~~\$2,022.00~~ \$3,478.00

Description of Work: Per RFI 407, the above dollar amount reflects the cost to supply and install 15 LF of Stainless Steel Wall Guard (Inpro Model 30SS), ~~and 2 full height corner guards (Model 150)~~

Qualifications: Lead time is 3-4 weeks from approval, 5 days transit, from approval and color selection.

Exclusions: Work not listed above.







**MAYERS & ASSOCIATES  
CIVIL ENGINEERING, INC.**  
PLANNING • ENGINEERING • SURVEYING

February 05, 2018

Mr. Richard Slater  
Prowest PCM, Inc.  
22710 Palomar Street  
Wildomar, CA 92595

Regarding: **RUHS Emergency Dept Expansion  
Extra Work Authorization Change Order #4**

Dear Richard,

Mayers & Associates has either performed additional work beyond the scope of the items that were approved for this contract, or is anticipating performing additional items as outlined below. We would like you to approve the work as described:

**Mayers & Associates Civil Engineering, Inc. Additional Extra Work:**

01/04/2017 – M&A Field Ticket #4785 Elevate & Grade Columns for Top of Curb &  
Finish Surface(2hrs Field @ \$280hr).....\$560.00

**Change Order #3 Additional Extra Work Total      \$ 560.00**

**Lake Forest**  
19 Spectrum Pointe  
Dr. Suite 609  
Lake Forest, CA  
92630  
(949) 599-0870  
(949) 599-0880 fax

Sincerely,

MAYERS & ASSOCIATES  
CIVIL ENGINEERING, INC.

Gregory A. Ullery  
Field Survey Supervisor

Approved:

Prowest PCM, Inc.

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**Murrieta**  
26163 Jefferson Ave.  
Suite B  
Murrieta, CA 92652  
(951) 304-2840  
(951) 461-8193 fax

COT #0265

# PROWEST

## CONSTRUCTORS

OSHPD REVIEW REQUIRED:			SIGNATURE
	YES	NO	
DSE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
FLSO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
AGO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
OTHER	<input type="checkbox"/>	<input type="checkbox"/>	_____
NOTES: Non Material Altering			

### REQUEST FOR INFORMATION

**RUHS - ED EXPANSION  
MORENO VALLEY, CALIFORNIA  
OSHPD PROJECT NUMBER H152811-33-00**

**RFI NUMBER: 257**  
01 / 03 / 2018  
Date

**TO:**

**HKS  
10880 Wilshire Blvd. Suite 1850  
Los Angeles, CA 90024**

**FROM:**

**ProWest Constructors  
22710 Palomar Street  
Wildomar, CA 92595**

Subcontract Mayers & Associates

**ISSUE:** Need top of curb elevation

**SPEC SECTION:                      PARA:                      DWG REF. / DETAIL:**

CIVIL    ARCH    STRUCT    PLUMBING    MECH    FP    ELECT    OTHER

INFORMATION NOT SHOWN ON CD'S  
 INTERPRETATION OF CD'S  
 CONFLICT IN CD'S

COORDINATION PROBLEM  
 POSSIBLE COST IMPACT  
 POSSIBLE TIME IMPACT

**QUESTION;**

(Attach Separate Sheet if Necessary)

Per the attached sheet, please provide top of curb elevation in order for us to set the correct elevations of the Porte Cochere columns.

**Attachments:**

**CONTRACTORS PROPOSED RESOLUTION:**

(Attach Separate Sheet if Necessary)

Please advise

**SIGNED:** Richard Slater

**DATE INFORMATION REQUIRED:** 1/4/18

**RESPONSE:**

Grading Plan in RFI is an outdated set of plans. See current Grading Plan attached. Callouts have been added for TC elevations in question.

D. McGraw  
KPF  
1/4/17

By \_\_\_\_\_

\_\_\_\_\_/\_\_\_\_\_/\_\_\_\_\_  
Date

Concur with Civil Consultant. Bulletin #2 will provide a set update. This is a clarification.

Request for Information

MCGraw HKS 1/4/18








**CHANGE ORDER REQUEST**

Date: June 24, 2019 Change Order Request No.: 189

Scope of Change:  
Parapet cap at perimeter of Porte Cochere roof - Parapets added in ACD-21 - Finish to match the ACM panels Per RFI #450

Adjustment of the Contract Time 0 (Days)

Adjustment of the Contract Sum \$4,236

Submitted:  
ProWest PCM, Inc.  
(Contractor)  
By:   
(Signature)  
Project Manager  
(Title)  
6-24-19  
(Date)

Reviewed By:  
  
(Construction Manager)  
By:   
(Signature)  
  
(Title)  
  
(Date)

Approved By:  
  
(County of Riverside)  
By:   
(Signature)  
  
(Title)  
  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**



# *R&J Sheet Metal, Inc.*

11614 Martens River Circle, Fountain Valley, CA 92708 (714) 597-6452 Fax: (714) 597-6456  
 Architectural Sheet Metal Contractor's License No. C43- 549635 mail@rjsheetmetal.net

## CHANGE ORDER REQUEST

Date:	June 14, 2019	R&J Project #: 1636
Project:	RUHS Emergency Dept Exp & Reodel	R&J COR #: 007
General Contractor:	Pro West PCM, Inc dba ProWest Constructors	Revision: 0
Contact:	Wade Richardson	Rev. Date: 0
Email:		

Change Reference:	RFI 450	RFI	450	CCD	N/A	PCO	N/A
-------------------	---------	-----	-----	-----	-----	-----	-----

Description Of Change (to our contract scope of work) :

Per RFI 450 : Provide full cap over parapet framed at porte cochere canopy. 120 LF, Kynar finish. Silver color as approved for coping caps at brick. Similar to Titanium color ACM panels.

Breakdown of costs:

Item Type Material, Equipment, Labor	UNITS	QTY	UNIT PRICE		TOTAL	
			Materials	Labor	Materials	Labor
Field Labor, foreman, field measure	HR	1.50		\$ 101.80	\$ -	\$ 152.70
New coping, standard silver Kynar finish	LF	120.00	\$ 12.50		\$ 1,500.00	\$ -
Caulking and fasteners	LS	1.00	\$ 30.00		\$ 30.00	\$ -
Deliver to site	EA	1.00	\$ 125.00		\$ 125.00	\$ -
Field Labor, hoist and install	HR	16.00		\$ 92.92	\$ -	\$ 1,486.72
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -

Prepared by:

*Mike Stuer*

mike@rjsheetmetal.net  
 Project Manager  
 R & J Sheet Metal, Inc.  
 (714) 597-6452 ext. 26

TOTAL LABOR:	\$ 1,639.42
TOTAL MATERIAL:	\$ 1,655.00
8.75% TAX:	\$ 144.81
<b>SUBTOTAL:</b>	<b>\$ 3,439.23</b>
15.00% OH&P:	\$ 515.88
<b>TOTAL ADD:</b>	<b>\$ 3,955.12</b>
Bond	0.00% \$ -

\*Please note that change order is null and void after : 31-Dec-2019 After this date, re-pricing may be required.

# R & J Sheet Metal, Inc.

Architectural Sheet Metal Contractor's License No. 549635

11614 Martens River Circle  
Fountain Valley, CA. 92807  
Phone: (714) 597-6452  
Fax: (714) 597-6456

June 1, 2019

To: All General Contractors

**EXPIRES DECEMBER 31, 2019**

RE. All Projects

This requested breakdown being provided is at the current rates for labor cost through 12/31/19

All charges and labor increases are subject to change without notice.

<u>Journeyman wages and fringes</u>	<u>Journeyman</u>	<u>Foreman</u>	<u>General Foreman</u>
Hourly wage (see union wage sheet)	\$45.78	\$52.65	\$54.94
Hourly fringe (see union wage sheet)	\$29.63	\$29.63	\$29.63
Company taxes (FICA & SUI, etc)	\$4.13	\$4.74	\$4.95
Company Liability, Workers Comp., Vehicle Insurance	\$13.38	\$14.78	\$16.25
<b><u>Total Per Hour</u></b>	<b><u>\$92.92</u></b>	<b><u>\$101.80</u></b>	<b><u>\$105.77</u></b>

## **Note the following:**

Daily subsistence will be charged per employee that is applicable to this job site

Deliveries / Shipping to one site are charged at a min. \$55.00 per hour, with a minimum charge of 2 h

The customer will be charged the labor rate and travel if our General Foreman and / or on-site

foreman / journeyman is requested to attend a meeting for any change order work, min. 2 hours.

Rental Equipment for change order work will be charged a minimum per day on tax, delivery and  
pick up, fuel, and labor burden.

Factory made materials will be charged per quote.

All change orders will have minimum of 15% markup on the total bill unless prime contract is different

**Charges are non-negotiable and the breakdown is only good for work being performed on the  
change order that this was requested.**

Sincerely,

*Mike Stover*

R & J Sheet Metal Inc.

# R & J Sheet Metal, Inc.

Architectural Sheet Metal Contractor's License No. 549635

11614 Martens River Circle  
Fountain Valley, CA. 92807

Phone: (714) 597-6452

Fax: (714) 597-6456

June 1, 2019

All General Contractors

RE. All Projects

**JOURNEYMAN OT / DT**

This requested breakdown for time & half , double time being provided at the current rates for current hourly cost through December 31, 2019

All charges and labor increases are subject to change without notice.

Journeyman wages and fringes	Journeyman	Half Time	Sub. Total	Double Time	Sub. Total
Hourly wage	\$45.78 +	\$22.89 =	\$68.67	\$45.78 =	\$91.56
Hourly fringe	\$29.63 +	\$0.00 =	\$29.63	\$0.00 =	\$29.63
Company FICA & SUI etc	\$4.13 +	\$2.07 =	\$6.20	\$4.13 =	\$8.26
Company Liability, Workers Comp., Vehicle Insurance	\$13.38 +	\$6.69 =	\$20.07	\$13.38 =	\$26.76
<b>Total Per Hour</b>	<b>\$92.92 +</b>	<b>\$31.65 =</b>	<b>\$124.57</b>	<b>\$63.29 =</b>	<b>\$156.21</b>

### Note the following:

All change orders will have minimum of 15% markup on the total bill unless prime contract is different

**Charges are non-negotiable and the breakdown is only good for work being performed on the change order that this was requested.**

Sincerely,

*Mike Staver*

R & J Sheet Metal Inc.

# R & J Sheet Metal, Inc.

Architectural Sheet Metal Contractor's License No. 549635

11614 Martens River Circle  
Fountain Valley, CA. 92807

Phone: (714) 597-6452

Fax: (714) 597-6456

June 1, 2019

All General Contractors

RE. All Projects

**FOREMAN OT / DT**

This requested breakdown for time & half , double time being provided at the current rates for current hourly cost through **December 31, 2019**

All charges and labor increases are subject to change without notice.

Journeyman wages and fringes	Foreman	Half Time	Sub. Total	Double Time	Sub. Total
Hourly wage	\$52.65 +	\$26.33 =	\$78.98	\$52.65 =	\$105.30
Hourly fringe	\$29.63 +	\$0.00 =	\$29.63	\$0.00 =	\$29.63
Company FICA & SUI etc	\$4.74 +	\$2.37 =	\$7.11	\$4.74 =	\$9.48
Company Liability, Workers Comp., Vehicle Insurance	\$14.78 +	\$7.39 =	\$22.17	\$14.78 =	\$29.56
<b>Total Per Hour</b>	<b>\$101.80 +</b>	<b>\$36.09 =</b>	<b>\$137.89</b>	<b>\$72.17 =</b>	<b>\$173.97</b>

### Note the following:

All change orders will have minimum of 15% markup on the total bill unless prime contract is different

**Charges are non-negotiable and the breakdown is only good for work being performed on the change order that this was requested.**

Sincerely,

*Mike Stover*

R & J Sheet Metal Inc.

GLENDORA OFFICE  
2120 AUTO CENTRE DRIVE  
GLENDORA, CA 91740-6720  
(909) 305-2800 • FAX (909) 305-2822

SHRETT METAL (AIR) RAIL TRANSPORTATION WORKERS



\*BAKERSFIELD OFFICE  
620 ENTERPRISE WAY, STE. A  
BAKERSFIELD, CA 93307-0821  
(805) 832-1187 • FAX (805) 832-1292

Local Union 105

DAVID M. SHAVER  
FINANCIAL SECRETARY-TREASURER  
RECORDING SECRETARY

LUTHER B. MEDINA  
PRESIDENT  
BUSINESS MANAGER

STEVE HINSON  
VICE PRESIDENT  
BUSINESS REPRESENTATIVE

May 17, 2019

**Los Angeles / Orange Empire Agreement**

Pursuant to our Collective Bargaining Agreement, the following wage and fringe package shall be effective July 1, 2019 through December 31, 2019. The taxable wage is increased \$1.50 per hour, the Local Pension is increased \$0.25 per hour, and the Health Plan is increased \$0.25 per hour. The total package is increased \$2.00 per hour.

Effective July 1, 2019, the Local Union 105 - Los Angeles / Orange Empire wage and fringe package shall be as follows:

	Journeyman Wages	Foreman/ Detailer	General Foreman
<b>Hourly Taxable Wage (Increase)</b>	<b>\$45.78</b>	<b>\$52.65</b>	<b>\$54.94</b>
* Savings Plan (Taxable)	-10%	-10%	-10%
* 401(a) Plan - Mandatory	\$1.00	\$1.00	\$1.00
* Retiree's Supplemental Health Plan	\$0.45	\$0.45	\$0.45
* Health Plan (Increase)	<b>\$10.35</b>	<b>\$10.35</b>	<b>\$10.35</b>
* Health Reimbursement Acct. (HRA)	\$0.50	\$0.50	\$0.50
* Local Pension (Increase)	<b>\$11.57</b>	<b>\$11.57</b>	<b>\$11.57</b>
** Local Training J.A.T.C.	\$0.70	\$0.70	\$0.70
*** National Training ITI	\$0.12	\$0.12	\$0.12
*** National Pension	\$4.27	\$4.27	\$4.27
*** NEMI	\$0.03	\$0.03	\$0.03
*** SMOHIT	\$0.02	\$0.02	\$0.02
**** LMCT/FP-ACC	\$0.09	\$0.09	\$0.09
<b>Total Wage Package:</b>	<b>\$74.88</b>	<b>\$81.75</b>	<b>\$84.04</b>
**** Industry Fund	\$0.53	\$0.53	\$0.53
<b>TOTAL:</b>	<b>\$75.41</b>	<b>\$82.28</b>	<b>\$84.57</b>

The mileage rate established is fifty-eight cents (\$0.58) per mile. See Zone and Subsistence.

\*\*\*\*\*Effective July 1, 2019, the dues check-off rate remains at two dollars and twenty-five cents (\$2.25) per hour worked.

\*, \*\*, \*\*\*, \*\*\*\*, and \*\*\*\*\*: For information regarding remittance payable name and the remittance mailing address, refer to the enclosure entitled "Funds Payment and Remittance Reporting Procedure effective July 1, 2019."

If you have any questions, please call the union office at (909) 305-2800

Kevin O'Dorisio, Executive Director  
SMACNA Southern California

Luther B. Medina, Business Manager/President  
SMART Local Union 105

LBM:lat/LA OE SMACNA 070119 thru 123119  
opeiu #537/ajf-cio,clc

Business Representatives

Jesse Ayala  
Tim Hinson

Donald P. Bennett  
Sam F. Hurtado

\*Chris Gonzalez  
William "Bill" Shaver

Al Hernandez  
Joe Whitcher



# PROWEST

## CONSTRUCTORS

	YES	NO	SIGNATURE
DSE	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
FLSO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
ACO	<input type="checkbox"/>	<input checked="" type="checkbox"/>	_____
OTHER	<input type="checkbox"/>	<input type="checkbox"/>	_____
NOTES: non-material altering			

### REQUEST FOR INFORMATION

**RUHS - ED EXPANSION  
MORENO VALLEY, CALIFORNIA  
OSHPD PROJECT NUMBER H152811-33-00**

**RFI NUMBER: 450**  
  
06 / 10 / 19  
Date

**TO:**

**HKS  
10880 Wilshire Blvd. Suite 1850  
Los Angeles, CA 90024**

**FROM:**

**ProWest Constructors  
22710 Palomar Street  
Wildomar, CA 92595**

Subcontract

**ISSUE: Porte Cochere Parapet Coping**

**SPEC SECTION:                      PARA:                      DWG REF. / DETAIL: A7.30 Details 1 & 4**

- CIVIL     ARCH     STRUCT     PLUMBING     MECH     FP     ELECT     OTHER  
 INFORMATION NOT SHOWN ON CD'S                       COORDINATION PROBLEM  
 INTERPRETATION OF CD'S                                       POSSIBLE COST IMPACT  
 CONFLICT IN CD'S     POSSIBLE TIME IMPACT

**QUESTION:** \_\_\_\_\_ (Attach Separate Sheet if Necessary)

ACD-21 added parapets around the outer perimeter of the Porte Cochere roof. During the 5/5/17 submittal 07 4243 Composite Metal Wall Panel review, it was requested to revise and resubmit with flashing that had a gravel stop. Details 1 & 4 on drawing A7.30 did not reflect this change. The roofing contractor stated they could not warrant the single ply membrane roof that adhered to flashing with a gravel stop. The roofing contractor suggested installing a coping cap.

**Attachments:**

**CONTRACTORS PROPOSED RESOLUTION:** \_\_\_\_\_ (Attach Separate Sheet if Necessary)

Provide and install coping that stops inward like as shown in detail 1 on drawing A7.11.

**SIGNED:**

**DATE INFORMATION REQUIRED:**

**RESPONSE:** \_\_\_\_\_

Provide coping per detail 1/ A7.11 and provide roof warranty per contract documents.

This is a non-material altering RFI .

By Martin Ortega HKS 6/13/19

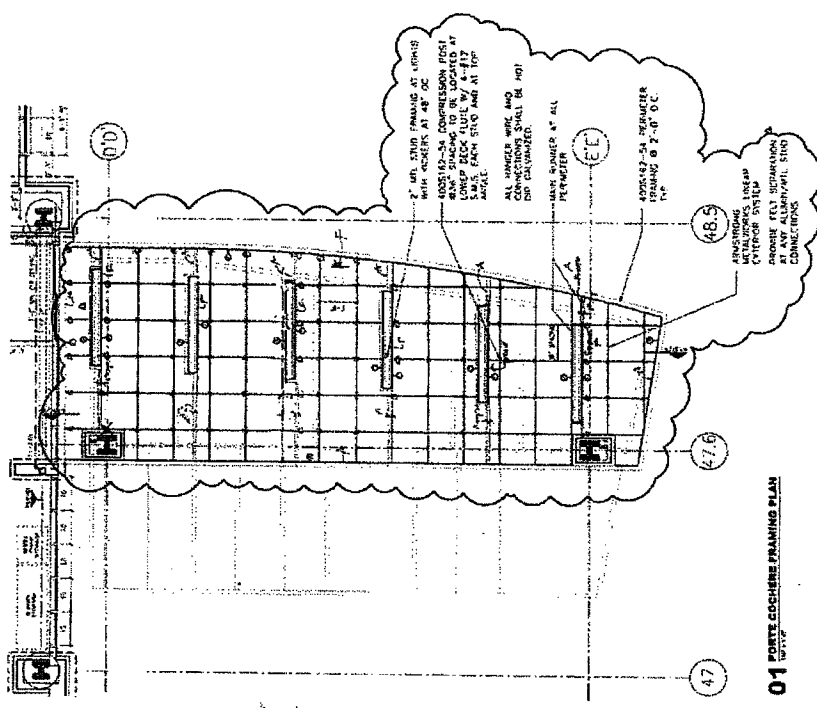
Date

\*\*END OF SECTION\*\*

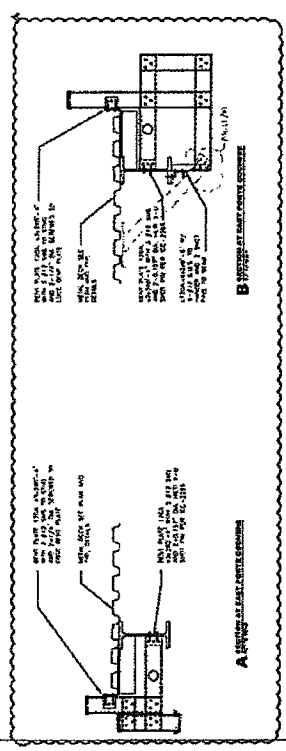
Request for Information



O.K. To Receive  
 A-10 To Follow  
 U.S. [Signature]

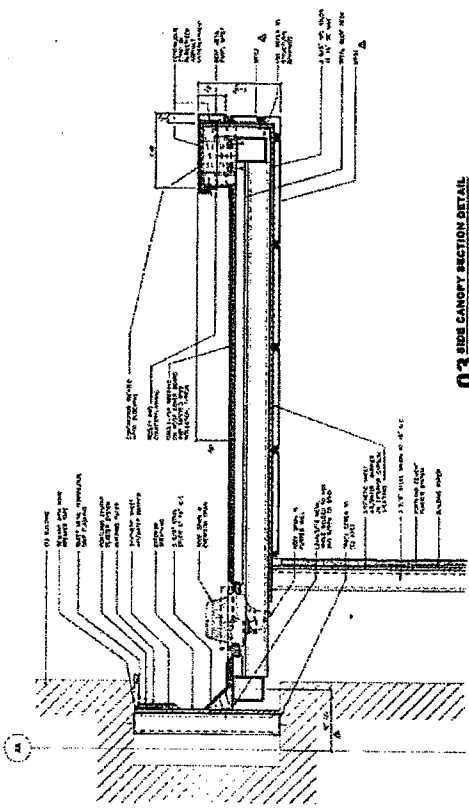


**01 PORTS COCHERE FRAMING PLAN**

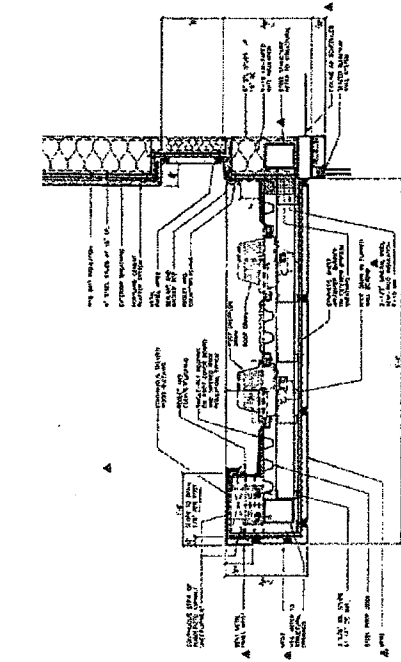


**A PORTS COCHERE FRAMING DETAIL**

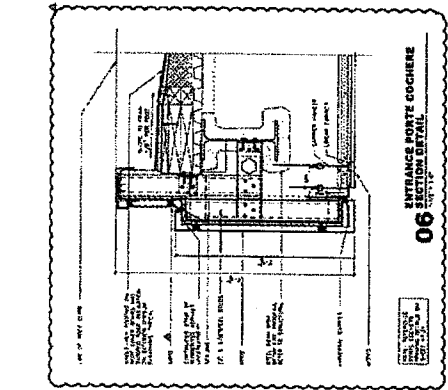
**B PORTS COCHERE FRAMING DETAIL**



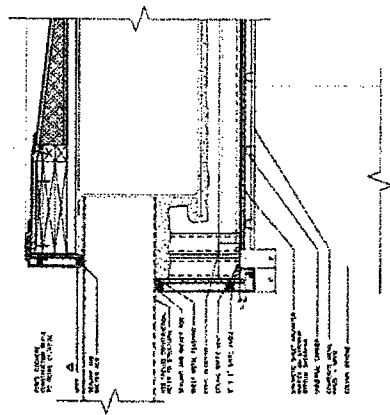
**03 SIDE CANOPY SECTION DETAIL**



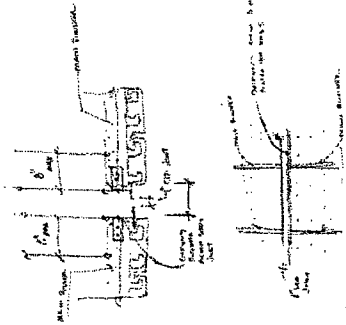
**02 SIDE CANOPY SECTION DETAIL**



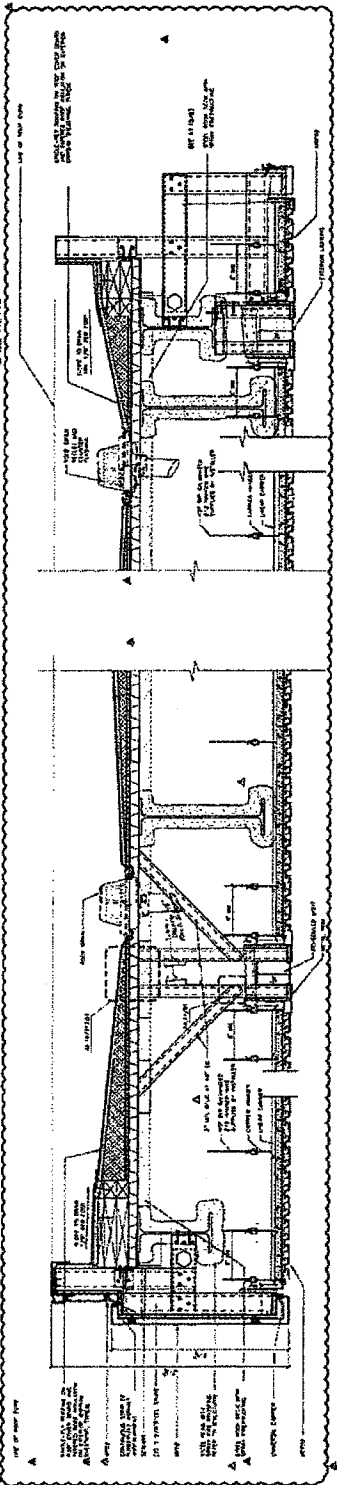
**06 ENTRANCE PORTE COCHERE SECTION DETAIL**



**04 TRELLIS AND PORTE COCHERE SECTION**



**05 NOT USED**



**01 ENTRANCE PORTE COCHERE SECTION DETAIL**

*OK To Proceed  
 Area To Follow*

*08/09/2016*

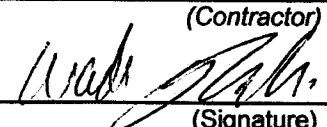
**CHANGE ORDER REQUEST**

Date: September 13, 2019 Change Order Request No.: 191

Scope of Change:  
Storage container rentals for Hospital use to store Owner Furnished Items. Rentals projected through April 2020

Adjustment of the Contract Time 0 (Days)

Adjustment of the Contract Sum \$4,177

Submitted: ProWest PCM, Inc.  
(Contractor)  
By:   
(Signature)  
Project Manager  
(Title)  
9.13.19  
(Date)

Reviewed By:  
(Construction Manager)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

Approved By:  
(County of Riverside)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**

DATE: September 13, 2019

Proposal No.: 191

**COST PROPOSAL**

DESCRIPTION OF CHANGE: Storage container rentals for Hospital use to store Owner Furnished Items projected through April 2020

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
			\$0.00			\$0.00			0.00
Unit #952 - Monthly Rate (5/20/2018 - 4/20/2020) 23 months	23.00	\$100.00	\$2,300.00			\$0.00			0.00
Unit #832 - Monthly Rate (12/07/2018 - 4/07/2020) 16 months	16.00	\$100.00	\$1,600.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
<b>SUBTOTALS:</b>			\$3,900.00			\$0.00			0.00

MATERIAL \$0.00  
 SALES TAX (%) \$0.00  
 LABOR \$0.00  
 LABOR BURDEN ( %) \$0.00  
 EQUIPMENT \$0.00

SUBTOTAL DIRECT COSTS \$0.00

FEE ON DIRECT COSTS (15%) \$0.00

SUBTOTAL

1st Tier 2nd Tier \$0

SUBCONTRACTOR MATERIAL \$3,900 \$0.00  
 SUBCONTRACTOR SALES TAX (7.75%) \$0 \$0.00  
 SUBCONTRACTOR LABOR \$0 \$0.00  
 SUBCONTRACTOR LABOR BURDEN (10%) \$0 \$0.00  
 SUBCONTRACTOR EQUIPMENT \$0 \$0.00

SUBCONTRACTOR SUBTOTAL DIRECT COSTS \$3,900 \$0.00

SUBCONTRACTOR FEE ON DIRECT COSTS (15%) \$0 \$0.00

SUBTOTAL \$3,900 \$0.00

SUBCONTRACTOR MARKUP ON TIER SUB (5%) \$0 \$0.00

SUBCONTRACTOR BONDS (0%) \$0 \$0.00

TOTAL SUBCONTRACTOR \$3,900

5% GC FEE ON SUBCONTRACTOR DIRECT COSTS \$195

SUBTOTAL \$4,095

BOND (2%) \$82


TOTAL \$4,177

**CHANGE ORDER REQUEST**

Date: October 1, 2019 Change Order Request No.: 192

Scope of Change:  
LED message board rentals through October 01, 2019

Adjustment of the Contract Time 0 (Days)  
Adjustment of the Contract Sum \$9,364

Submitted: ProWest PCM, Inc.  
(Contractor)  
By:   
(Signature)  
Project Manager  
(Title)  
10-1-19  
(Date)

Reviewed By:  
(Construction Manager)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

Approved By:  
(County of Riverside)  
By: \_\_\_\_\_  
(Signature)  
\_\_\_\_\_  
(Title)  
\_\_\_\_\_  
(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**

DATE: September 13, 2019

Proposal No.: 191

**COST PROPOSAL**

DESCRIPTION OF CHANGE: LED message board rentals through October 01, 2019

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
2 each LED message boards from 4-19-19 to 7-11-19	3.00	\$2,346.73	\$7,040.19			\$0.00			0.00
1 each prorated LED message board rental 7/12/19 to 7/15/19	1.00	\$529.38	\$529.38			\$0.00			0.00
1 each LED message board rental from 7/16/19 to 10/1/19	1.00	\$1,173.36	\$1,173.36			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
<b>SUBTOTALS:</b>			\$8,742.93			\$0.00			0.00

MATERIAL \$0.00  
 SALES TAX (%) \$0.00  
 LABOR \$0.00  
 LABOR BURDEN ( %) \$0.00  
 EQUIPMENT \$0.00

SUBTOTAL DIRECT COSTS \$0.00

FEE ON DIRECT COSTS (15%) \$0.00

**SUBTOTAL**

	1st Tier	2nd Tier	\$0
SUBCONTRACTOR MATERIAL	\$8,743	\$0.00	
SUBCONTRACTOR SALES TAX (7.75%)	\$0	\$0.00	
SUBCONTRACTOR LABOR	\$0	\$0.00	
SUBCONTRACTOR LABOR BURDEN (10%)	\$0	\$0.00	
SUBCONTRACTOR EQUIPMENT	\$0	\$0.00	
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$8,743	\$0.00	
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	\$0	\$0.00	
<b>SUBTOTAL</b>	\$8,743	\$0.00	
SUBCONTRACTOR MARKUP ON TIER SUB (5%)		\$0.00	
SUBCONTRACTOR BONDS (0%)	\$0		
<b>TOTAL SUBCONTRACTOR</b>			<b>\$8,743</b>

5% GC FEE ON SUBCONTRACTOR DIRECT COSTS \$437

**SUBTOTAL** \$9,180

BOND (2%) \$184

**TOTAL** \$9,364

**CHANGE ORDER REQUEST**

Date: September 13, 2019 Change Order Request No.: 193

**Scope of Change:**  
Temporary asphalt walkway within the Ph 2 area from the concrete walk to the previously installed temporary asphalt walkway to the Ph 1 ER entrance per the request of Leah Patterson/RUHS and Mike Wickham/Kitchell. This COR cost is only for the temporary asphalt scope. Any cost impacts due to out of sequence demo, site concrete and bollard installations will be submitted separately.

Adjustment of the Contract Time

0 (Days)

Adjustment of the Contract Sum

\$2,918

Submitted:

ProWest PCM, Inc.

(Contractor)

By:

  
(Signature)

Project Manager

(Title)

9.13.19

(Date)

Reviewed By:

(Construction Manager)

By:

(Signature)

(Title)

(Date)

Approved By:

(County of Riverside)

By:

(Signature)

(Title)

(Date)

**PURSUANT TO PARAGRAPH 2.1.3 OF THE GENERAL CONDITIONS, THE FAILURE TO PROVIDE THE REQUESTED INFORMATION, APPROVAL OR DECISION WITHIN 30 CALENDAR DAYS FROM THIS NOTICE MAY RESULT IN A REQUEST FOR A CONTRACT ADJUSTMENT.**



DATE: September 13, 2019

Proposal No.: 193

**COST PROPOSAL**

DESCRIPTION OF CHANGE: Temporary asphalt within Ph 2 site between the concrete walkway and the previously installed temporary asphalt walkway to the Ph 1 ER entrance. This COR cost is only for the temporary asphalt. Any potential cost impacts due to out of sequence work for demo, site concrete and bollard installations will be submitted separately.

ITEM DESCRIPTION	MATERIAL			LABOR			EQUIPMENT		
	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
Asphalt	2.00	\$70.00	\$140.00			\$0.00			
Sheet mix asphalt	1.00	\$100.00	\$100.00						
Tack	1.00	\$100.00	\$100.00						
Labor				16.00	65.00	\$1,040.00			
Skip Loader							4	95.00	380.00
Roller							4	90.00	360.00
Crew Truck							1	250.00	250.00
			\$0.00			\$0.00			0.00
			\$0.00			\$0.00			0.00
			\$340.00			\$1,040.00			990.00

MATERIAL	\$340.00	
SALES TAX (%)	incl	
LABOR	\$1,040.00	
LABOR BURDEN ( %)	\$0.00	
EQUIPMENT	\$990.00	
<b>SUBTOTAL DIRECT COSTS</b>	<b>\$2,370.00</b>	
FEE ON DIRECT COSTS (15%)	<u>\$355.00</u>	
<b>SUBTOTAL</b>		<b>\$2,725</b>
	1st Tier	2nd Tier
SUBCONTRACTOR MATERIAL	\$340	\$0.00
SUBCONTRACTOR SALES TAX	incl	\$0.00
SUBCONTRACTOR LABOR	\$1,040	\$0.00
SUBCONTRACTOR LABOR BURDEN (0%)	\$0	\$0.00
SUBCONTRACTOR EQUIPMENT	<u>\$990</u>	\$0.00
SUBCONTRACTOR SUBTOTAL DIRECT COSTS	\$2,370	\$0.00
SUBCONTRACTOR FEE ON DIRECT COSTS (15%)	<u>\$355</u>	<u>\$0.00</u>
<b>SUBTOTAL</b>	<b>\$2,725</b>	<b>\$0.00</b>
SUBCONTRACTOR MARKUP ON TIER SUB (5%)	\$0.00	\$0.00
SUBCONTRACTOR BONDS (1%)	\$0	
<b>TOTAL SUBCONTRACTOR</b>		<b><u>\$2,725</u></b>
5% GC FEE ON SUBCONTRACTOR DIRECT COSTS		\$136
<b>SUBTOTAL</b>		<b><u>\$2,861</u></b>
BOND (2%)		<u>\$57</u>
<b>TOTAL</b>		<b><u>\$2,918</u></b>



**“When Integrity Counts”**

A DBA of Superior Paving Co. Inc.  
License# 865828

United Paving Co.  
1880 N. Delilah St  
Corona, CA 92879  
Phone 951.739.9200  
Fax 951.739.9400

**Change Order #6 for Job 18208**

<b>Submit To:</b>		<b>Contact:</b>	<b>Job Site</b>
Prowest Constructors 22710 Palomar Street Wildomar, CA 92595		Richard Slater Office 909-821-8764 rslater@prowestpcm.com	RUHS Emergency Department Remodel 26520 Cactus Avenue Moreno Valley, CA 92555
<b>Date:</b>	<b>Project Manager</b>	<b>Job#</b>	
8/23/19	Tim McLean	18208	

**Description: ASPHALT UPGRADES AT WALKWAY**  
**Field Memo reference: PER FIELD REQUEST**

**EXTRA WORK**

1. Pave approx. 65 square feet with up to 5" asphalt
2. Overlay approx. 150 square feet as needed to smooth elevations (asphalt sheet mix)

**COST BREAKDOWN**

Material	(2) tons of conventional asphalt x \$ 70.00 per ton	= \$ 140.00
	(1) tons of sheet mix asphalt x \$ 100.00 per ton	= \$ 100.00
	(1) ls of tack x \$ 100.00	= \$ 100.00
Labor	(4) men x (4) hrs = (16) hrs x \$ 65.00 per hr	= \$ 1,040.00
Equipment	Skip Loader = \$ 95.00 per hr x (4) hrs	= \$ 380.00
	Roller = \$ 90.00 per hr x (4) hrs	= \$ 360.00
	Crew Truck = \$ 250.00 per day x (1) day	= \$ 250.00
	<b>SUBTOTAL</b>	<b>= \$ 2,370.00</b>
	<b>+ 15%</b>	<b>= \$ 355.00</b>

<b>Terms : Due and payable upon completion.</b>	<b>United Paving Co.</b>	<b>ADDITIONAL COST /</b>	<b>\$2,725.00</b>
	by: _____ Subject to office approval	<b>CREDIT FOR THIS CHANGE ORDER</b>	

**Acceptance of Change Order:** I/we accept the within change order. You are authorized to perform the work comprehended hereunder and I/we agree to pay the said amount in accordance with the terms set forth. By signing this change order below I/we agree to the attached Terms and Conditions.

Date: \_\_\_\_\_ Owner/Customer: \_\_\_\_\_ by: \_\_\_\_\_

**PLEASE SIGN AND REMIT COPY TO ABOVE ADDRESS**