

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



ITEM: 3.13
(ID # 14519)

MEETING DATE:
Tuesday, April 13, 2021

FROM: FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM - PUBLIC HEALTH:

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM - PUBLIC HEALTH: Riverside University Health System - Public Health Laboratory Expansion Project - Approval of Revised Project Budget, Approval of the First Amendment to the Professional Services Agreement for Construction Management Services with ProWest PCM, Inc., and Approval of Multi Prime Construction Change Orders, District 1. [\$175,000 - Epidemiology and Laboratory Capacity Enhanced Detection Funding -100%]

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve an increase to the project budget in the amount not to exceed of \$175,000 for a revised project budget of \$14,075,000 for the Riverside University Health System - Public Health Laboratory Expansion (RUHS – PH Lab Expansion) Project;
2. Authorize the use of Epidemiology and Laboratory Capacity (ELC) Enhanced Detection Funding not to exceed the additional \$175,000 for the Project, including reimbursement to Facilities Management (FM) for incurred project related expenses;

Continued on Page 2

ACTION: Policy, CIP



Rose Salgado, Director of Facilities Management 3/22/2021


Kim Saruwatari, Director of Public Health 3/25/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, seconded by Supervisor Perez 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: April 13, 2021
xc: FM, RUHS-PH

Kecia R. Harper
Clerk of the Board
By 
Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

3. Approve the attached First Amendment to the Professional Services Agreement for Construction Management Services between the County of Riverside (County) and ProWest PCM, Inc. (ProWest) of Wildomar, California, in the amount of \$134,444, for the RUHS - PH Lab Expansion Project and authorize the Chair of the Board to execute the Amendment on behalf of the County;
4. Authorize the Director of Facilities Management to administer the First Amendment with ProWest in accordance with applicable Board policies;
5. Approve Change Order No. 3 for Ground Service Technology (Ground Service) of San Marcos, California, under Bid Package 2 – SWPPP/Erosion Control, in the amount of \$907 for two rain event inspections; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
6. Ratify and Approve Change Orders No. 3 and 4 for Canyon Steel Fabricators, Inc. (Canyon Steel) of Fontana, California, under Bid Package 7 – Structural Steel, in the cumulative amount of \$28,512 to extend and modify steel of exterior duct; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
7. Approve Change Order No. 3 for New Image Flooring (New Image) of Redlands, California, under Bid Package 18 – Floor Covering, in the amount of \$3,270 for balance of floor prep, rubber base and repair of sheet vinyl due to equipment move; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
8. Ratify and Approve Change Orders No. 3, 4 and 5 for Fischer, Inc. (Fischer) of San Bernardino, California, under Bid Package 25 – Plumbing, in the cumulative amount of \$160,351 for several plan omissions for water, drains and gas lines; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;

Continued on Page 3

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

RECOMMENDED MOTION: That the Board of Supervisors:

9. Approve Change Order No. 3 for PremierWest Landscape, Inc. (PremierWest) of Walnut, California, under Bid Package 29 – Landscape & Irrigation, in the amount of \$1,176 for re-routing existing mainline from above ground to underground; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
10. Approve Change Order No. 3 for Fischer, under Bid Package 30 – Site Utilities, in the amount of \$67,840 for rock removal during sewer line trenching; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work; and
11. Authorize the Chair of the Board to execute the Change Orders listed herein on behalf of the County.

Continued on Page 4

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 175,000	\$ 0	\$ 175,000	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: ELC Enhanced Detection Funding-100%			Budget Adjustment: No	
			For Fiscal Year: 2020/21	

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

Summary

On June 5, 2018, Item 3.15, the Board of Supervisors (Board) approved the construction management services agreement with ProWest to provide Construction Management Multi-Prime (CMMP) services for the construction of the RUHS-PH Lab Expansion Project.

On June 25, 2019, Item 3.17, the Board approved multi-prime contracts and a project budget in the amount of \$13,900,000 for the RUHS-PH Lab Expansion Project. COVID-19 has impacted the manufacturing of products and material supply lines. As a result, construction is expected to be extended five weeks past the original completion date. ProWest will maintain full-time staff during this period of time, therefore it is recommended to approve the First Amendment to the agreement to compensate ProWest in the not-to-exceed amount of \$134,444, for a revised contract value of \$2,224,944 to provide construction management services through successful completion of the project.

Several unforeseen conditions and omissions from the plans were discovered throughout the course of the project which required additional work from the following trades: stormwater pollution monitoring, structural steel, landscaping, flooring, plumbing, and site utilities. The change orders recommended for approval exceeded the delegated authority, therefore Facilities Management is seeking Board approval. The change orders will compensate the listed multi-prime contractors in the cumulative amount of \$262,056 and are within the project budget.

(Continued)

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

BACKGROUND:

Summary (Continued)

On August 11, 2020, the California Department of Public Health (CDPH) allocated \$16,668,912 in ELC Enhancing Detection grant funding for the County of Riverside to provide critical resources to RUHS Public Health in support of COVID-19 testing and epidemiologic related activities. Per the RUHS Public Health's allocation plan, \$175,000 of this funding has been set aside for improvements to the public health lab, currently under construction. FM is requesting the Board to approve a project budget increase of \$175,000, from \$13,900,000 to \$14,075,000 to modify the design to meet the COVID-19 and epidemiologic objectives of the grant.

Impact on Residents and Businesses

The RUHS – PH Laboratory Expansion Project will support the County's public health mission to expand laboratory testing capacity for SARS-CoV-2/COVID-19 and make the facility adaptable for future testing programs. The upgrade from a biosafety level-2 to biosafety level-3 will greatly enhance safety for lab personnel, meet the Centers for Disease Control and Prevention recommendations for working with SARS-CoV-2/COVID-19 and Mycobacterium Tuberculosis, as well as provide emergency preparedness and bio-threat response laboratory capacity for the County of Riverside.

Contract History for ProWest PCM, Inc.

DESCRIPTION	AMOUNT	PERCENT	DESCRIPTION
Base Service Contract	2,090,500	0.00%	Original Agreement with ProWest PCM, Inc.
First Amendment	134,444	6.43%	Additional five weeks of construction management services
TOTAL	\$ 2,224,944	6.43%	

CHANGE ORDER REPORTS

(Commences on Page 6)

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

CHANGE ORDER REPORTS

Ground Service Technology – Bid Package 3 - SWPPP/Erosion Control

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	24,995	0.00%	Original construction agreement.
Change Orders No. 1-2	2,499	10.00%	Additional storm water inspection and reporting for rain event days over contracted amount.
Change Order No. 3	907	3.63%	Additional storm water inspection and reporting for rain event days over contracted amount.
NEW CONTRACT TOTAL	\$ 28,401	13.63%	

Canyon Steel Fabricators, Inc. – Bid Package 7 – Structural Steel

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	550,009	0.00%	Original construction agreement.
Change Orders No. 1-2	27,717	5.04%	Modify rooftop duct supports.
Change Order No. 3	27,284	4.96%	Extension and modifications to tube steel supports
Change Order No. 4	1,228	0.22%	Extension of duct chase not shown in plans.
NEW CONTRACT TOTAL	\$ 606,238	10.22%	

New Image Interior Flooring – Bid Package 18 – Floor Covering

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	82,831	0.00%	Original construction agreement.
Change Order No. 1-2	8,283	10.00%	Installed integral cove base instead of vinyl base for easier cleaning in lab.
Change Order No. 3	3,270	3.95%	Added base to bottom of cabinets to cover seams and screws.
NEW CONTRACT TOTAL	\$ 94,384	13.95%	

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

CHANGE ORDER REPORTS (Continued)

Fischer, Inc. – Bid Package 25 - Plumbing

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	469,400	0.00%	Original construction agreement.
Change Orders No. 1-2	5,791	1.23%	Add hose bib on roof, additional de-ionized water locations and revisions to the loop system
Change Orders No. 3	35,970	7.66%	Additional deionized water locations
Change Orders No. 4	5,179	1.10%	Plumbing revisions for soft water
Change Order No. 5	119,202	25.39%	Tepid water loop revisions, soft water loop revisions, re-route roof drain, gas line revisions, additional CO2 lines for COVID-19 testing, added hot water line to Autoclave, and additional condensates on roof.
NEW CONTRACT TOTAL	\$ 635,542	35.38%	

PremierWest Landscape, Inc. – Bid Package 29 – Landscape & Irrigation

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	48,500	0.00%	Original construction agreement.
Change Order No. 1-2	4,850	10.00%	Re-route existing discovered mainline not shown on as-builts.
Change Order No. 3	1,176	2.42%	Remaining cost to re-route mainline.
NEW CONTRACT TOTAL	\$ 54,526	12.42%	

(Continued)

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

CHANGE ORDER REPORTS (Continued)

Fischer, Inc. – Bid Package 30 Site Utilities

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	171,600	0.00%	Original construction agreement.
Change Order No. 1-2	17,160	10.00%	Granite rock encountered during site sewer construction. Rock removal.
Change Order No. 3	67,840	39.53%	Remainder of costs for rock removal.
NEW CONTRACT TOTAL	\$ 256,600	49.53%	

Additional Fiscal Information

This Board action will increase the project budget by \$175,000 for a revised project budget from \$13,900,000 to \$14,075,000. The approximate allocation of the project budget adjustment is as follows:

PROJECT BUDGET LINE ITEMS	CATEGORY	PROJECT BUDGET	PROJECT BUDGET ADJUSTMENT	REVISED PROJECT BUDGET
Architectural Design	1	879,300	0	879,300
Construction Management	2	794,500	0	794,500
Construction Contract	3	9,870,447	175,000	10,045,447
Offsite Construction	4	0	0	0
Project Management	5	175,000	0	175,000
Fixtures, Furnishings, Equipment	6	249,168	0	249,168
Other Soft Costs / Specialty Consultants	7	394,832	0	394,832
Project Contingency	8	1,167,753	0	1,167,753
Minor Construction	9	369,000	0	369,000
Revised Project Budget		\$ 13,900,000	\$ 175,000	\$ 14,075,000

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

Additional Fiscal Information (Continued)

The Board previously approved a project budget in the amount of \$13,900,000 on June 25, 2019, (Item 3.17) and is 13.16% funded by Bond Interest, 23.68% by Department Revenues, and 63.16% by Bond Proceeds. The First Amendment with ProWest in the amount of \$134,444 and the multi-prime construction change orders in the cumulative amount of \$262,056 are covered within the previously approved budget.

This Board action will increase the project budget by \$175,000, for a revised project budget from \$13,900,000 to \$14,075,000 which will be 100% funded by ELC Enhanced Detection Funding and will be expended in FY 2020/21.

Attachments:

- First Amendment for ProWest PCM, Inc.
- Change Order No. 3 for Ground Service Technology
- Change Orders No. 3 and 4 for Canyon Steel Fabricators, Inc.
- Change Order No. 3 for New Image Interior Flooring
- Change Orders No. 3, 4, and 5 for Fischer, Inc. – Bid Package 25
- Change Order No. 3 for PremierWest Landscape, Inc.
- Change Order No. 3 for Fischer, Inc. – Bid Package 30

RS:VC:SP:JA:DL:mg

FM08420005436

MT #14519

G:\Project Management Office\FORM 11'S\Form 11's_In Process\14519_D8 - 005436 - RUHS Pub Hlth Lab Expsn - Revised Proj Bdgt, First Amend with ProWest, and CO's_041321.doc


Steven Atkeson

4/5/2021


Gregory H. Priarios, Director County Counsel

3/31/2021

1 **FIRST AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES**
2 **BY AND BETWEEN THE COUNTY OF RIVERSIDE AND**
3 **PROWEST PCM, INC. FOR**
4 **RIVERSIDE UNIVERSITY HEALTH SYSTEM – PUBLIC HEALTH**
5 **LABORATORY EXPANSION PROJECT**

6 **THIS FIRST AMENDMENT** is entered into by and between the COUNTY OF RIVERSIDE,
7 ("COUNTY"), and PROWEST PCM, INC. (herein referred to as "CONSULTANT"), regarding the
8 Agreement for Professional Services first entered into on June 5, 2018.

9 **NOW, THEREFORE**, in consideration of the mutual covenants contained herein and providing
10 that all other sections not amended remain in full force and effect, the parties hereto agree to amend the
11 Agreement as follows:

- 12 I. Section 2.8. SCHEDULING is hereby amended by changing paragraph 2.8.1 as follows:
13 Construction Manager shall perform its Basic Services consistent with the Master Project Schedule-
14 Exhibit "F-1" attached hereto.
- 15 II. Section 5.1. BASIC SERVICES COMPENSATION is hereby amended by changing paragraph
16 5.1.2.1 as follows:
- 17
- 18 5.1.2 Basic Services Fees. Construction Manager's Basic Services Fees for performance of
19 Basic Services shall be as follows: [Check appropriate box(es)]:
- 20 .1 a Fixed Basic Services Fee for all Basic Services of \$2,224,944;
- 21 III. Exhibit F is hereby deleted and replaced with Exhibit F-1, attached hereto and incorporated herein.
22
23
24

25 [REMAINDER OF PAGE LEFT BLANK]
26
27

1 IN WITNESS HEREOF, the parties hereto have caused their duly authorized representatives to execute
2 this First Amendment.

3
4 "COUNTY"
5 COUNTY OF RIVERSIDE

CONSULTANT:
PROWEST PCM, INC.

6
7 By: Karen S. Spiegel
8 Chair **KAREN SPIEGEL**
9 Board of Supervisors

By: _____
Joe Linden, Executive Vice President
Address: _____

10
11 ATTEST:
12 KECIA R. HARPER
13 Clerk of the Board

14 By: Yusuf Kasso
15 Deputy

16
17 (SEAL)

18
19
20
21 APPROVED AS TO FORM:

22 GREGORY P. PRIAMOS

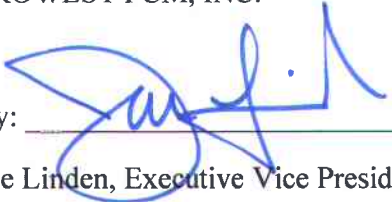
23 County Counsel
24 By: Kristine Bell-Valdez
25 Kristine Bell-Valdez
26 Deputy County Counsel

1 IN WITNESS HEREOF, the parties hereto have caused their duly authorized representatives to execute
2 this First Amendment.

3
4 "COUNTY"
5 COUNTY OF RIVERSIDE

CONSULTANT:
PROWEST PCM, INC.

6
7 By: _____
8 Chair
9 Board of Supervisors

By:  _____
Joe Linden, Executive Vice President
Address: 22710 PALOMAR STREET
WILDONAR, CA 92595

10
11 ATTEST:
12 KECIA R. HARPER
13 Clerk of the Board

14 By: _____
15 Deputy

16
17 (SEAL)

18
19
20
21 APPROVED AS TO FORM:
22 GREGORY P. PRIAMOS
23 County Counsel

24 By: _____
25
26 Deputy County Counsel




CHANGE ORDER REQUEST

Date: October 30, 2020 Change Order Request No.: 01

Scope of Change:
Additional 5 weeks of General Conditions and Management Fee
Revised Substantial Completion Date of 3-01-2021 from original date of 1-25-2021

5 (Weeks)

Adjustment of the Contract Sum
\$134,444.00

Submitted:
ProWest Constructors
Construction Manager
By: 
(Signature)
Project Manager
(Title)
10.30.2020
(Date)

Reviewed By:

By: _____
(Signature)

Project _____
(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.

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 12/21/2020

Project Name: Riverside County Public Health Lab

To Contractor:
Ground Service Technology
1348 La Mirada Dr., Suite A
San Marcos, CA 92078
Bld Package 02.0 - SWPPP Monitoring

PeopleSoft Project No: FM 8420008436

Distributions:
 (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) Partial for rain event in April 2020 and rain event on December 01, 2020. SWPPP is now closed out so no additional costs on this contract will be incurred.	Unforeseen Conditions	3	ADD	\$907.00
TOTAL				\$907.00

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>560</u>	
Revised Construction Duration (calendar days):	<u>0</u>	
Original Contract Completion Date:	<u>1/25/2021</u>	
Revised Contract Completion Date:	<u>1/25/2021</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) [Signature] 12/15/20
 Contractor (Signature) Date

Jennife Eder
 Contractor's Printed Name

Original Contract \$ 24,995.00
 Prior Authorized ADD DEDUCT \$ 2,498.00
 Total Contract Prior to this Change \$ 27,493.00

2) Karen S. Spiegel 04-13-21
 Chair of the Board (Signature) Date

KAREN SPIEGEL
 Chair of the Board Printed Name

Authorized Changes on this Change Order: \$ 907.00

Amount of Contract Authorized including this Change Order \$ 28,401.00

3) [Signature] 1.14.21
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name / Project Manager

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

4) [Signature] 1/29/21
 Project Manager (Signature) Date

Derrick Lombardi
 Project Manager's Printed Name

5) [Signature] 1.29.2021
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name

FORM APPROVED COUNTY COUNSEL
 BY KRISTINE BELL-VALDEZ DATE

ATTEST:
 KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 3.13

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 3

Date: 12/21/2020

Project Name: Riverside County Public Health Lab

To Contractor:
Ground Service Technology
1348 La Mirada Dr., Suite A
San Marcos, CA 92078
Bld Package 02.0 - SWPPP Monitoring

PeopleSoft Project No: FM 8420005436

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) Partial for rain event in April 2020 and rain event on December 01, 2020. SWPPP is now closed out so no additional costs on this contract will be incurred.	Unforeseen Conditions	3	ADD	\$907.00
TOTAL				\$907.00

The specifications, where pertinent, shall apply to these changes. This Change Order provides for a time extension of _____ calendar days.
 Original Contract Duration (calendar days): 0
 Prior Authorized Time Extension (calendar days): 560
 Revised Construction Duration (calendar days): 0
 Original Contract Completion Date: 580
 Revised Contract Completion Date: 1/25/2021
1/25/2021

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] 12/15/20
 Contractor (Signature) Date
Jennita Eder
 Contractor's Printed Name

Original Contract \$ 24,995.00
 Prior Authorized ADD DEDUCT \$ 2,499.00
 Total Contract Prior to this Change \$ 27,494.00

2) _____
 Chairman of the Board Date
 (Signature)

 Chairman of the Board
 Printed Name

Authorized Changes on this Change Order: \$ 907.00

3) [Signature] 1.14.21
 Architect (Signature) Project Manager Date

Amount of Contract Authorized Including this Change Order \$ 28,401.00

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

Steph Vargas
 Architect's Printed Name Project Manager

4) [Signature] 1/29/21
 Project Manager (Signature) Date

5) [Signature] 1-29-2021
 ProWest Project Manager (Signature)

Dominick Lombardi
 Project Manager's Printed Name

Wade Richardson
 ProWest Project Manager Printed Name



Change Proposal Request (CPR)

Project Information	
Project #	37317
Title	RUHS Public Health Laboratory SWPPP
Address	4065 County Circle Drive
City, State, Zip	Riverside, CA 92053
Country	

Change Proposal Request	
Contract #	FM08420005436
CPR #	003
Issue Date	28-Apr-2020
Subject	Rain Event Inspections through 4.30.20

Prime Contract Company	
Contact	Al Riedler
Company	Ground Service Technology, Inc.
Address	240 N Engel Street
City, State, Zip	ESCONDIDO, CA 92029
Country	United States
Phone	(760) 745-2010
Fax	(760) 741-1363

Owner	
Contact	Wade Richardson
Company	ProWest Constructors
Address	22710 Palomar Street
City, State, Zip	Wildomar, CA 92595
Country	
Phone	
Fax	

Description of the proposed change:

Please refer to the attached inspection log summary.

This change order request is for 7 rain event inspections from 4.1.30 through 4.30.20

Net Amount of this Proposed Change:

\$2,100.00

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

Submitted By

Response: Accept Do Not Accept

Ground Service Technology, Inc.

ProWest Constructors

Company

Company

By

Date

By

Date

CHANGE ORDER #2

\$1,493

2

CHANGE ORDER #3

\$607

2

CONTRACT



Change Proposal Request (CPR)

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	SWPPP Rain Event Inspection	7	ea	300.00	2,100.00

Subtotal = \$2,100.00
Tax = \$0.00
Total = \$2,100.00

Ground Service Technology, Inc.
 ProWest Constructors – RUHS Public Health Laboratory SWPPP
 Inspection Log Summary
 4.30.20

Rain Event Inspections from 4.1.20 through 4.30.20

This PC > File Server (\\10.10.50.203) (S:) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
1 -> RUHS Public Health Laboratory Expansion - 04 03 2020 - Pre - SWPPP Site...	4/27/2020 3:26 AM	Outlook Item	1.147 KB
2 -> RUHS Public Health Laboratory Expansion - 04 13 2020 - Post - SWPPP S...	4/27/2020 12:09 AM	Outlook Item	1.310 KB
3 -> RUHS Public Health Laboratory Expansion - 04 10 2020 - During - SWPPP...	4/27/2020 11:29 AM	Outlook Item	3.011 KB
4 -> RUHS Public Health Laboratory Expansion - 04 09 2020 - During - SWPPP...	4/27/2020 11:02 AM	Outlook Item	3.093 KB
5 -> RUHS Public Health Laboratory Expansion - 04 08 2020 - During - SWPPP...	4/27/2020 10:32 AM	Outlook Item	3.214 KB
6 -> RUHS Public Health Laboratory Expansion - 04 07 2020 - During - SWPPP...	4/27/2020 10:01 AM	Outlook Item	2.601 KB
7 -> RUHS Public Health Laboratory Expansion - 04 06 2020 - During - SWPPP...	4/27/2020 9:44 AM	Outlook Item	2.321 KB

Rain Event Inspections from 2.1.20 through 3.31.20

This PC > File Server (\\10.10.50.203) (S:) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
-> RUHS Public Health Laboratory Expansion - 03 24 2020 - Post - SW...	3/31/2020 2:41 PM	Outlook Item	1.338 KB
-> RUHS Public Health Laboratory Expansion - 03 23 2020 - During - S...	3/31/2020 2:07 PM	Outlook Item	1.016 KB
-> RUHS Public Health Laboratory Expansion - 03 19 2020 - During - S...	3/31/2020 2:07 PM	Outlook Item	1.125 KB
-> RUHS Public Health Laboratory Expansion - 03 17 2020 - During - S...	3/31/2020 2:03 PM	Outlook Item	1.020 KB
-> RUHS Public Health Laboratory Expansion - 03 10 2020 - During - S...	3/31/2020 2:01 PM	Outlook Item	921 KB
-> RUHS Public Health Laboratory Expansion - 03 16 2020 - During - S...	3/31/2020 2:01 PM	Outlook Item	2.042 KB
-> RUHS Public Health Laboratory Expansion - 03 12 2020 - During - S...	3/31/2020 12:56 PM	Outlook Item	1.773 KB
-> RUHS Public Health Laboratory Expansion - 03 05 2020 - Pre - SWP...	3/3/2020 12:08 PM	Outlook Item	1.254 KB
-> RUHS Public Health Laboratory Expansion - 02 07 2020 - Pre - SWP...	2/10/2020 12:14 PM	Outlook Item	1.205 KB

Rain Event Inspections through 1.31.20

This PC > File Server (\\10.10.50.203) (S:) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
-> RUHS Public Health Laboratory Expansion - 01 22 2020 - Post - SWPPP Site...	1/28/2020 4:52 PM	Outlook Item	1.324 KB
-> RUHS Public Health Laboratory Expansion - 01 09 2020 - During - SWPPP Site...	1/9/2020 11:47 AM	Outlook Item	1.133 KB
-> RUHS Public Health Laboratory Expansion - 01 02 2020 - Post - SWPPP Site I...	1/9/2020 11:37 AM	Outlook Item	1.251 KB
-> RUHS Public Health Laboratory Expansion - 12 26 2019 - During - SWPPP Site...	12/27/2019 1:43 PM	Outlook Item	1.704 KB
-> RUHS Public Health Laboratory Expansion - 12 24 2019 - During - SWPPP Site...	12/27/2019 1:04 PM	Outlook Item	1.135 KB
-> RUHS Public Health Laboratory Expansion - 12 19 2019 - Pre - SWPPP Site In...	12/27/2019 11:42 AM	Outlook Item	2.009 KB
-> RUHS Public Health Laboratory Expansion - 12 13 2019 - Post - SWPPP Site I...	12/13/2019 10:35 AM	Outlook Item	1.113 KB
-> RUHS Public Health Laboratory Expansion - 12 04 2019 - During - SWPPP Site...	12/4/2019 10:24 AM	Outlook Item	1.132 KB
-> RUHS Public Health Laboratory Expansion - 12 03 2019 - Post - Pre - SWPPP...	12/3/2019 9:16 AM	Outlook Item	1.332 KB
-> RUHS Public Health Laboratory Expansion - 11 27 2019 - During - SWPPP Site...	12/3/2019 11:29 AM	Outlook Item	1.382 KB
-> RUHS Public Health Laboratory Expansion - 11 22 2019 - Post - Pre - SWPPP...	12/2/2019 10:21 AM	Outlook Item	1.219 KB
-> RUHS Public Health Laboratory Expansion - 11 20 2019 - During - SWPPP Site...	11/22/2019 1:22 PM	Outlook Item	1.433 KB
-> RUHS Public Health Laboratory Expansion - 11 18 2019 - Pre Rain - SWPPP S...	11/21/2019 10:17 AM	Outlook Item	1.113 KB



Change Proposal Request (CPR)

Project Information	
Project #	37317
Title	RUHS Public Health Laboratory SWPPP
Address	4065 County Circle Drive
City, State, Zip	Riverside, CA 92053
Country	

Change Proposal Request	
Contract #	FM08420005436
CPR #	004
Issue Date	01-Dec-2020
Subject	Rain Event Inspections through 11.30.20

Prime Contract Company	
Contact	Al Riedler
Company	Ground Service Technology, Inc.
Address	240 N Engel Street
City, State, Zip	ESCONDIDO, CA 92029
Country	United States
Phone	(760) 745-2010
Fax	(760) 741-1363

Owner	
Contact	Wade Richardson
Company	ProWest Constructors
Address	22710 Palomar Street
City, State, Zip	Wildomar, CA 92595
Country	
Phone	
Fax	

Description of the proposed change:

Please refer to the attached inspection log summary.

This change order request is for 1 rain event inspection.

Net Amount of this Proposed Change:

\$300.00

The Contract time due to this Change Proposal Request is to be determined at a later date.

This document, when fully executed as accepted, shall constitute authorization to proceed with the work described herein.

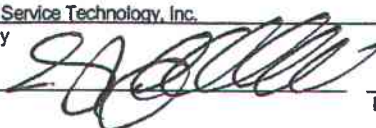
Submitted By

Response: Accept Do Not Accept

Ground Service Technology, Inc.
Company

ProWest Constructors
Company

By

 12/8/20

Date

By

Date



Change Proposal Request (CPR)

Proposed Items

Item #	Item Description	Quantity	Unit	Unit Price	Subtotal
1	SWPPP Rain Event Inspection	1	ea	300.00	300.00

Subtotal = \$300.00

Tax = \$0.00

Total = \$300.00

Ground Service Technology, Inc.
 ProWest Constructors – RUHS Public Health Laboratory SWPPP
 Inspection Log Summary
 11.30.20

Rain Event Inspections from 5.1.20 through 11.30.20

This PC > File Server (\\10.10.50.203) (S) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
RUHS Public Health Laboratory Expansion - 11_10_2020 - Post_SWPPP ...	11/10/2020 4:17 PM	Outlook Item	1,755 KB

This PC > File Server (\\10.10.50.203) (S) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
RUHS Public Health Laboratory Expansion - 04 03 2020 - Pre - SWPPP Sit...	4/2/2020 9:25 AM	Outlook Item	1,147 KB
RUHS Public Health Laboratory Expansion - 04 13 2020 - Post - SWPPP S...	4/21/2020 8:42 AM	Outlook Item	1,616 KB
RUHS Public Health Laboratory Expansion - 04 10 2020 - During - SWPP...	4/21/2020 10:05 AM	Outlook Item	3,042 KB
RUHS Public Health Laboratory Expansion - 04 09 2020 - During - SWPP...	4/21/2020 10:00 AM	Outlook Item	3,673 KB
RUHS Public Health Laboratory Expansion - 04 08 2020 - During - SWPP...	4/21/2020 10:00 AM	Outlook Item	3,210 KB
RUHS Public Health Laboratory Expansion - 04 07 2020 - During - SWPP...	4/21/2020 10:03 AM	Outlook Item	2,600 KB
RUHS Public Health Laboratory Expansion - 04 06 2020 - During - SWPP...	4/21/2020 10:13 AM	Outlook Item	2,320 KB

Rain Event Inspections from 2.1.20 through 3.31.20

This PC > File Server (\\10.10.50.203) (S) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
RUHS Public Health Laboratory Expansion - 03 24 2020 - Post - SW...	3/24/2020 2:41 PM	Outlook Item	1,310 KB
RUHS Public Health Laboratory Expansion - 03 23 2020 - During - S...	3/23/2020 2:35 PM	Outlook Item	1,010 KB
RUHS Public Health Laboratory Expansion - 03 19 2020 - During - S...	3/23/2020 2:30 PM	Outlook Item	1,125 KB
RUHS Public Health Laboratory Expansion - 03 17 2020 - During - S...	3/23/2020 2:30 PM	Outlook Item	1,426 KB
RUHS Public Health Laboratory Expansion - 03 16 2020 - During - S...	3/23/2020 2:28 PM	Outlook Item	981 KB
RUHS Public Health Laboratory Expansion - 03 16 2020 - During - S...	3/23/2020 3:02 PM	Outlook Item	3,042 KB
RUHS Public Health Laboratory Expansion - 03 12 2020 - During - S...	3/23/2020 3:02 PM	Outlook Item	1,779 KB
RUHS Public Health Laboratory Expansion - 03 05 2020 - Pre - SWP...	3/23/2020 1:28 PM	Outlook Item	1,224 KB
RUHS Public Health Laboratory Expansion - 02 07 2020 - Pre - SWP...	2/10/2020 12:51 PM	Outlook Item	1,205 KB

Rain Event Inspections through 1.31.20

This PC > File Server (\\10.10.50.203) (S) > Private > SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event

Name	Date modified	Type	Size
RUHS Public Health Laboratory Expansion - 01 22 2020 - Post - SWPPP Site ...	1/22/2020 11:52 PM	Outlook Item	1,224 KB
RUHS Public Health Laboratory Expansion - 01 09 2020 - During - SWPPP Sit...	1/10/2020 11:47 AM	Outlook Item	1,163 KB
RUHS Public Health Laboratory Expansion - 01 02 2020 - Post - SWPPP Site I...	1/6/2020 11:52 AM	Outlook Item	1,250 KB
RUHS Public Health Laboratory Expansion - 12 26 2019 - During - SWPPP Sit...	12/27/2019 1:03 PM	Outlook Item	1,704 KB
RUHS Public Health Laboratory Expansion - 12 24 2019 - During - SWPPP Sit...	12/27/2019 1:03 PM	Outlook Item	1,183 KB
RUHS Public Health Laboratory Expansion - 12 19 2019 - Pre - SWPPP Site In...	12/27/2019 11:02 AM	Outlook Item	2,000 KB
RUHS Public Health Laboratory Expansion - 12 13 2019 - Post - SWPPP Site I...	12/17/2019 10:30 AM	Outlook Item	1,115 KB
RUHS Public Health Laboratory Expansion - 12 04 2019 - During - SWPPP Sit...	12/9/2019 10:04 AM	Outlook Item	1,302 KB
RUHS Public Health Laboratory Expansion - 12 03 2019 - Post - Pre - SWPPP...	12/9/2019 9:40 AM	Outlook Item	1,165 KB
RUHS Public Health Laboratory Expansion - 11 27 2019 - During - SWPPP Sit...	12/4/2019 11:26 AM	Outlook Item	1,332 KB
RUHS Public Health Laboratory Expansion - 11 22 2019 - Post - Pre - SWPPP...	12/2/2019 10:00 AM	Outlook Item	1,203 KB
RUHS Public Health Laboratory Expansion - 11 20 2019 - During - SWPPP Sit...	11/22/2019 1:02 PM	Outlook Item	1,535 KB
RUHS Public Health Laboratory Expansion - 11 18 2019 - Pre Rain - SWPPP S...	11/21/2019 1:47 PM	Outlook Item	1,114 KB

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 3

Date: 10/5/2020

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005436

Canyon Steel Fabricators, Inc.
8314 Sultana Ave.
Fontana, CA 92335
Bid Package 07 - Structural Steel

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) Submittal for support of electrical panel at generator was changed by engineer. This is for the change to the tube steel supports.	Errors & Omissions	6	ADD	\$3,499.21
2) Extend steel support for exterior duct chase over existing parapet. Plans only depicted support to roof level.	Errors & Omissions	7	ADD	\$23,784.76

TOTAL \$27,283.97

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

This Change Order provides for a time extension of _____ calendar days

Original Contract Duration (calendar days)	<u>0</u>
Prior Authorized Time Extension (calendar days)	<u>560</u>
Revised Construction Duration (calendar days)	<u>0</u>
Original Contract Completion Date	<u>1/25/2021</u>
Revised Contract Completion Date	<u>1/25/2021</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) [Signature] 10/7/2020
 Contractor (Signature) Date

Thomas J. Baggett, President
 Contractor's Printed Name

Original Contract	\$	<u>550,009.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>27,716.93</u>
Total Contract Prior to this Change	\$	<u>577,725.93</u>

2) [Signature] 11/2/2020
 Assistant Director (Signature) Date

Vincent Coffeen
 Assistant Director
 Printed Name

Authorized Changes on this Change Order: \$ 27,283.97

Amount of Contract Authorized Including this Change Order \$ 605,009.90

11-2-20

3) [Signature] 10.13.2020
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 10/28/2020
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 10.7.2020
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name

6) [Signature]
 Chair of the Board
 (Signature) **KAREN SPIEGEL**

EDA Change Order Form - Revised 11-23-15

FORM APPROVED COUNTY COUNSEL
 BY KRISTINE BELL-VALDEZ DATE

APR 13 2021 3.13

ATTEST:
KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

Date Issued: 9/18/2020
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT

Prime Trade Contractor No.: 7
Contract Date: 4/8/2019

To Prime Trade Contractor: Canyon Steel Fabricators Inc.
Address: 8314 Sultana Ave.
Fontana, CA 92335

1. Canyon Steel 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:

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:

Item No. 1: Canyon Steel COR #6 dated 06-23-20
Tube steel channel frame for support of EDS panel at
emergency generator
Revised to wall mount by electrical engineer per submittals
\$3,499.21

Item No. 2: Canyon Steel COR #07 dated 08-24-20 (Partial)
Extend steel of exterior duct chase to run above the
top of the existing parapet elevation at upper roof
Shown on drawings to go only to roof level

Change: \$ 23,784.76
\$27,283.97

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.

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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$550,009.00
Prior Adjustments: \$27,716.93

Adjustment for this
Change: \$27,283.97
Revised Contract Sum: \$605,009.90

Adjustment in Contract Time

Original Contract Time: N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

**APPROVED:
FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____



8314 Sultana Avenue, Fontana CA 92335
 Phone: (951) 683-2352 • Fax (951) 683-3647

CHANGE ORDER REQUEST FORM

Date: 6/23/2020 COR #: 6

Contractor: ProWest

Attention: Wade

Job #: 2141 Job Name: EDA Public Health Lab

Reference Galvanized Frame

Provide FOB site galvanized tube steel / channel frame

Qty: 1

As per Sketch enclosed

Fax dated 6/16/20

Material	525 at	\$ 1.50	\$ 787.50
Galvanizing	525 at	\$ 2.00	\$ 1,050.00
Detailing	4 man-hour	\$ 65.00	\$ 260.00
Shop Labor	10 man-hour	\$ 73.36	\$ 733.60
Trucking	at		\$ 350.00
Subtotal			\$ 3,181.10
Markup	10%		\$ 318.11
TOTAL			\$ 3,499.21

NOTE: An authorized agent must sign this request for change prior to work being implemented. If contractor requires any special change order documentation, forms must be submitted prior to work.

The work quoted above will ADD 15 day(s) to the contract schedule.

Accepted by Canyon Steel Fabricators, Inc.

Accepted by _____

Title _____
 Date _____

Title _____
 Date _____



CANYONSTEEL
FABRICATORS INC.

8314 Sultana Avenue, Fontana CA 92335
Phone: (951) 683-2352 • Fax (951) 683-3647

CHANGE ORDER REQUEST FORM

Date: 8/24/2020 COR #: 7

Contractor: ProWest

Attention: Wade

Job #: 2141 Job Name: EDA Public Health Lab

Reference RFI #137

As directed provide modifications to verticle duct work tower frame

Rework all connections to existing structure

Add verticle height to frame work

Additional tube steel, plate and angle

Material	2069 at	\$ 1.50	\$ 3,103.50
Galvanizing	2069 at	\$ 2.00	\$ 4,138.00
Detailing	8 man-hour	\$ 65.00	\$ 520.00
Shop Labor	46 man-hour	\$ 73.36	\$ 3,374.56
Field Labor	65.5 man-hour	\$ 105.75	\$ 6,926.63
Truck	24 at	\$ 43.46	\$ 1,043.04
Welder/Weld Leads/Wire Feeder	24 at	\$ 41.34	\$ 992.16
Consumables	24 at	\$ 14.54	\$ 348.96
Torch / Regulators & Hoses	24 at	\$ 7.25	\$ 174.00
Power Tools	24 at	\$ 5.38	\$ 129.12
Crane	2 at	\$ 275.00	\$ 550.00
Trucking	at		\$ 450.00
Subtotal			\$ 21,749.97
Markup	15%		\$ 3,262.49
TOTAL			\$ 25,012.46

NOTE: An authorized agent must sign this request for change prior to work being implemented. If contractor requires any special change order documentation, forms must be submitted prior to work.

The work quoted above will ADD 15 day(s) to the contract schedule.

Accepted by Canyon Steel Fabricators, Inc.

Accepted by _____

Title _____
Date _____

Title _____
Date _____

CO #3 23,784⁷⁶
CO #4 1,227⁷⁰



**CANYONSTEEL
FABRICATORS INC.**

8314 Sultana Avenue, Fontana CA 92335
Phone: (951) 683-2352 • Fax (951) 683-3647

CHANGE ORDER REQUEST FORM

Date: 8/24/2020 COR #: 7

Contractor: ProWest

Attention: Wade

Job #: 2141 Job Name: EDA Public Health Lab

Reference RFI #137

As directed provide modifications to verticle duct work tower frame

Rework all connections to existing structure

Add verticle height to frame work

Additional tube steel, plate and angle

Material	2089 at	\$ 1.50	\$	3,103.50
Galvanizing	2089 at	\$ 2.00	\$	4,138.00
Detailing	8 man-hour	\$ 65.00	\$	520.00
Shop Labor	46 man-hour	\$ 73.38	\$	3,374.56
Field Labor	65.5 man-hour	\$ 105.75	\$	6,926.63
Truck	24 at	\$ 43.46	\$	1,043.04
Welder/Weld Leads/Wire Feeder	24 at	\$ 41.34	\$	992.16
Consumables	24 at	\$ 14.54	\$	348.96
Torch / Regulators & Hoses	24 at	\$ 7.25	\$	174.00
Power Tools	24 at	\$ 5.38	\$	129.12
Crane	2 at	\$ 275.00	\$	550.00
Trucking	at		\$	450.00
Subtotal			\$	21,749.97
Markup	15%		\$	3,262.49
TOTAL			\$	25,012.46

NOTE: An authorized agent must sign this request for change prior to work being implemented. If contractor requires any special change order documentation, forms must be submitted prior to work.

The work quoted above will ADD 15 day(s) to the contract schedule.

Accepted by Canyon Steel Fabricators, Inc.

Accepted by _____

Title _____
Date _____

Title _____
Date _____

CO # 3 23,784²⁶
CO # 4 1,227⁷⁰

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 3

Date: 10/5/2020

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005436

New Image Interior Flooring
10444 Corporate Dr., Suite B
Redlands, CA 92374
Bid Package 018 - Floor Covering

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) Vinyl base replaced with integral cove per Bulletin 1 Original drawings had vinyl base but Bulletin 1 changed it for lab cleanliness purposes. Remainder of cost	Errors & Omissions	2	ADD	\$137.90
2) Rubber base at all lab metal casework. Needed to cover up seams and screws	Errors & Omissions	4.5	ADD	\$2,920.87
3) Fix damaged vinyl floor after punch list	Unforeseen Conditions	6	ADD	\$211.25
TOTAL				\$3,270.02

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days):	<u>0</u>	
Revised Construction Duration (calendar days):	<u>560</u>	
Original Contract Completion Date:	<u>1/25/2021</u>	
Revised Contract Completion Date:	<u>1/25/2021</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) [Signature]
 Contractor (Signature) _____ Date _____
 Contractor's Printed Name _____

Original Contract \$ 82,831.00
 Prior Authorized ADD DEDUCT \$ 8,283.10
 Total Contract Prior to this Change \$ 91,114.10

2) Karen S. Spiegel
 Chair of the Board _____ Date 04.13.21
 (Signature)

Authorized Changes on this Change Order: \$ 3,270.02

Chair of the Board _____
 Printed Name _____

Amount of Contract Authorized Including this Change Order \$ 94,384.12

3) [Signature] 10.13.2020
 Architect (Signature) Project Manager _____ Date _____

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

Steph Vargas
 Architect's Printed Name Project Manager _____

5) [Signature] 10-07-2020
 ProWest Project Manager (Signature) _____

4) [Signature]
 Project Manager (Signature) _____ Date _____

Wade Richardson
 ProWest Project Manager Printed Name _____

Dominick Lombardi
 Project Manager's Printed Name _____

FORM APPROVED COUNTY COUNSEL
 BY KRISTINE BELL-VALDEZ DATE _____

ATTEST:
 KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 3.13

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 3

Date: 10/5/2020

Project Name: Riverside County Public Health Lab

To Contractor:
New Image Interior Flooring
10444 Corporate Dr., Suite B
Redlands, CA 92374
Bid Package 018 - Floor Covering

PeopleSoft Project No: FM 8420005436

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) Vinyl base replaced with integral cove per Bulletin 1 Original drawings had vinyl base but Bulletin 1 changed it for lab cleanliness purposes. Remainder of cost	Errors & Omissions	2	ADD	\$137.90
2) Rubber base at all lab metal casework. Needed to cover up seams and screws	Errors & Omissions	4,5	ADD	\$2,920.87
3) Fix damaged vinyl floor after punch list	Unforeseen Conditions	6	ADD	\$211.25

TOTAL \$3,270.02

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

This Change Order provides for a time extension of _____ calendar days

Original Contract Duration (calendar days)	<u>0</u>
Prior Authorized Time Extension (calendar days)	<u>560</u>
Revised Construction Duration (calendar days)	<u>0</u>
Original Contract Completion Date	<u>560</u>
Revised Contract Completion Date	<u>1/25/2021</u>
	<u>1/25/2021</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) [Signature] _____
 Contractor (Signature) Date
[Printed Name]
 Contractor's Printed Name

Original Contract	\$	<u>82,831.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>8,283.10</u>
Total Contract Prior to this Change	\$	<u>91,114.10</u>

2) _____
 Chairman of the Board Date
 (Signature)

Authorized Changes on this Change Order: \$ 3,270.02

Chairman of the Board
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 94,384.12

3) [Signature] _____
 Architect (Signature) Project Manager Date: 10.13.2020

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

Steph Vargas
 Architect's Printed Name Project Manager

5) [Signature] 10-07-2020
 ProWest Project Manager (Signature)

4) [Signature] _____
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

Wade Richardson
 ProWest Project Manager Printed Name

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

Date Issued: 819-20
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 18
Contract Date: 4/8/2019
To Prime Trade Contractor: New Image Interior Flooring
Address: 10444 Corporate Dr. #B
Redlands, CA 92374

1. New Image Interior Floor 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:

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:

Item No. 1:	New Image Interior Flooring CO #2 (partial) dated 6-11-20 Balance of floor prep cost - remainder on Allowance CO #1	\$137.90
Item No. 2:	New Image Interior Flooring CO #4 & CO #5 Rubber base at all metal lab casework	\$2,920.87
Item No. 3:	New Image Interior Flooring CO #6 dated 8-13-20 Repair sheet vinyl at Room L109 due to equipment move	\$211.25
	Change: \$	\$3,270.02

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.

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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$83,831.00
Prior Adjustments: \$8,383.10

Adjustment for this
Change: \$3,270.02
Revised Contract Sum: \$95,484.12

Adjustment in Contract Time

Original Contract Time N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)
Revised Contract Time: N/A (Days)
New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

**APPROVED:
FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 3 (Plumbing)

Date: 8/19/2020

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005436

Fischer, Inc.
1372 West 26th Street
San Bernardino, CA 92405
Bid Package 025 - Plumbing

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) Deduct due to mistake on last change order	Unforeseen Conditions	3	DEDUCT	(\$350.70)
2) Bulletins 1, 5, and 6 -2 additional DI locations and revision to loop the DI system	Department Driven	3	ADD	\$36,715.04
3) Deduct due to mistake on last change order	Unforeseen Conditions	3	DEDUCT	(\$394.34)
TOTAL				\$35,970.00

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

This Change Order provides for a time extension of _____ calendar days

Original Contract Duration (calendar days):	<u>560</u>
Prior Authorized Time Extension (calendar days):	<u>0</u>
Revised Construction Duration (calendar days):	<u>560</u>
Original Contract Completion Date:	<u>1/25/2021</u>
Revised Contract Completion Date:	<u>1/25/2021</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) [Signature] 10/12/20
 Contractor (Signature) Date

Mike Fischer, President
 Contractor's Printed Name

Original Contract \$ 469,400.00
 Prior Authorized ADD DEDUCT \$ 5,791.02
 Total Contract Prior to this Change \$ 475,191.02

2) [Signature] 11/2/2020
 Assistant Director Date
 (Signature)

Vincent Coffeen
 Assistant Director
 Printed Name

Authorized Changes on this Change Order \$ 35,970.00

Amount of Contract Authorized Including this Change Order \$ 511,161.02

3) [Signature] 10.13.2020
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 10/23/2020
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 10-12-2020
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name

6) [Signature]
 Chair of the Board
 (Signature) **KAREN SPIEGEL**

FORM APPROVED COUNTY COUNSEL
 BY [Signature] 11-2-20 DATE
KRISTINE BELL-VALDEZ

ATTEST:
 KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 3:13

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

Date Issued: 9/18/2020
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 25
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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:

Item No. 1:	Fischer, Inc. change 1908-13 (deduct due to incorrect amount on previous 1908-13)	
		-350.70
Item No. 2:	Fischer, Inc. change 1908-14 - DI water revisions in Bulletins 1, 5 & 6 - Additional DI piping to create loop in system and addition of 2 DI locations in lab (Partial) - Balance on CO #4	
		36,715.04
Item No. 3:	Fischer, Inc. change 1908-15 (deduct due to incorrect amount on previous 1908-15)	
		-394.34
	Change: \$	<u>\$35,970.00</u>

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.

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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$469,400.00
Prior Adjustments: \$5,791.02

Adjustment for this
Change: \$35,970.00
Revised Contract Sum: \$511,161.02

Adjustment in Contract Time

Original Contract Time N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)
Revised Contract Time: N/A (Days)
New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept
_____ Do Not Accept
_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

**APPROVED:
FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____

FISCHER, INC.

1908-13

-350⁷⁰

ORIGINAL: 13,236.88

REVISED: 12,886.18

$\Delta = 350^{70}$

February 27, 2020

ProWest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #25

Description: Added SK-1 in BSL area.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	56	90.00	\$5,040.00
		Labor Total	<u>\$5,040.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 5,593.01</u>
		Tax	\$461.42
		Material Total	<u>\$6,054.43</u>
		Sub Total	\$11,094.43
		Profit & Overhead 15%	\$1,664.16
		Bond 1%	\$127.59
		Total	<u><u>\$12,886.18</u></u>

Material List for EDA Public Health Lab
 Added SK-1 in BSL area.

1" C x C Ball Valves	3 ea	\$ 32.24	\$ 96.72
18" x 18" Prime Coat Access Door	3 ea	\$ 56.54	\$ 169.62
Mixing Valve	1 ea	\$ 957.08	\$ 957.08
EW-1 - Eye Wash	1 ea	\$ 595.22	\$ 595.22
D.I.Lab Faucet "Water Saver"	1 ea	\$ 401.04	\$ 401.04
SK-1 Faucet "Water Saver"	1 ea	\$ 871.16	\$ 871.16
P-Trap	1 ea	\$ 21.96	\$ 21.96
Angle Stops	6 ea	\$ 89.04	\$ 534.24
IWH EEMAX Lav Advantage	1 ea	\$ 584.76	\$ 584.76
4" Stainless Steel C/O Cover	1 ea	\$ 2.72	\$ 2.72
2" Galvanized Coupling	1 ea	\$ 19.64	\$ 19.64
1-1/2" Galvanized Coupling	1 ea	\$ 13.44	\$ 13.44
2" x 4" Galvanized Nipple	1 ea	\$ 5.86	\$ 5.86
1-1/2" x 6" Galvanized Nipple	1 ea	\$ 4.62	\$ 4.62
1-1/2" x 12" Galvanized Nipple	1 ea	\$ 11.54	\$ 11.54
1-1/2" Durham 90	1 ea	\$ 28.04	\$ 28.04
3/8" x 3/8" x 16" Long Supply Hose	2 ea	\$ 8.00	\$ 16.00
3/4" x 6" Brass Nipple	2 ea	\$ 13.42	\$ 26.84
3/4" x 3/8" Brass Adapter	1 ea	\$ 5.36	\$ 5.36
3/4" Threaded Ball Valve	1 ea	\$ 21.76	\$ 21.76
1-1/2" IPS Deep Chrome Esc.	1 ea	\$ 9.00	\$ 9.00
Female 1-1/2" Brass Desenco	1 ea	\$ 10.76	\$ 10.76
Lav Guard w/ 2 Angle Stops	1 ea	\$ 51.60	\$ 51.60
Plastic Basket Strainer	1 ea	\$ 15.86	\$ 15.86
Chrome 1-1/2" Flanged Tail Piece	1 ea	\$ 9.74	\$ 9.74
1" C x C Ball Valves	3 ea	\$ 32.24	\$ 96.72
3/8" x 3-3/4" Wedge Anchors	11 ea	\$ 0.84	\$ 9.24
1-5/8" Unistrut	10 lf	\$ 2.94	\$ 29.40
3/8" All Thread	20 lf	\$ 0.54	\$ 10.80
1/2" Felted Loop Hangers	4 ea	\$ 1.36	\$ 5.44
1" Felted Loop Hangers	5 ea	\$ 1.60	\$ 8.00
3/8" Nuts & Washers	16 ea	\$ 0.30	\$ 4.80
3/8" Rod Couplings	5 ea	\$ 0.72	\$ 3.60
Stout Bars	8 ea	\$ 6.14	\$ 49.12
Galvanized 2 Hole Strap	2 ea	\$ 0.90	\$ 1.80
1" Type "L" Copper Pipe	40 lf	\$ 4.70	\$ 188.00
1" Copper 90	10 ea	\$ 7.48	\$ 74.80
1" Copper Coupling	2 ea	\$ 4.10	\$ 8.20
1/2" Copper 90	24 ea	\$ 1.38	\$ 33.12
1/2" Copper Coupling	5 ea	\$ 2.50	\$ 12.50
1/2" C x F Brass Hi Ear 90	4 ea	\$ 15.90	\$ 63.60
3/4" C x F Brass Hi Ear 90	1 ea	\$ 31.72	\$ 31.72
1/2" x 6" Brass Nipple	4 ea	\$ 10.48	\$ 41.92
3/4" x 1/2" Copper Reducer	1 ea	\$ 3.64	\$ 3.64
1-1/2" x 1-1/4" x 1/2" Copper Tee	1 ea	\$ 56.58	\$ 56.58
1-1/4" x 1" x 1" Copper Tee	1 ea	\$ 32.10	\$ 32.10
Seismic Set Ups	2 ea	\$ 148.00	\$ 296.00

5/8" x 1" Wall Fiberglass Insulation	9 lf	\$ 2.57	\$ 23.13
PVC Insulation 90	8 ea	\$ 2.46	\$ 19.68
PVC Insulation Tee	1 ea	\$ 4.52	\$ 4.52
	SubTotal		<u>\$ 5,593.01</u>

FISCHER, INC.

1908-14

March 18, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

Description: Additional work for DI system.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	136	90.00	\$12,240.00
		Labor Total	\$12,240.00
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	\$0.00
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	\$ 17,936.23
		Tax	\$1,479.74
		Material Total	\$19,415.97
		Sub Total	\$31,655.97
		Profit & Overhead 15%	\$4,748.40
		Bond 1%	\$364.04
		Total	\$36,768.41

CO#3 36,715⁰⁴
 CO#4 53³⁷

Material List for EDA Public Health Lab
 Additional Work for DI System

1" CPVC "CTS" Pipe	460 lf	\$	2.70	\$	1,242.00
1" CPVC "CTS" MIP	6 ea	\$	5.16	\$	30.96
1" CPVC "CTS" Couplings	12 ea	\$	3.02	\$	36.24
1" CPVC "CTS" 90	60 ea	\$	2.96	\$	177.60
1" CPVC "CTS" 45	14 ea	\$	3.44	\$	48.16
3/8" Deck Inserts	21 ea	\$	7.62	\$	160.02
3/8" Rod Couplings	21 ea	\$	0.72	\$	15.12
1" Loop Hangers	21 ea	\$	8.95	\$	187.95
1" Plastic Isolators	60 ea	\$	1.00	\$	60.00
3/8" All Thread	100 lf	\$	0.54	\$	54.00
Stout Bars	18 ea	\$	6.14	\$	110.52
Flow Guard CPVC Glue	1 ea	\$	30.62	\$	30.62
1-1/8" Unistrut Clamps	36 ea	\$	1.16	\$	41.76
Diaphragm Valves	12 ea	\$	1,054.00	\$	12,648.00
Tubing for Diaphragm Valve	100 lf	\$	5.00	\$	500.00
1" CPVC Spears Ball Valve	2 ea	\$	22.94	\$	45.88
Seismic Brace Set Ups.	12 ea	\$	148.00	\$	1,776.00
1-5/8" Strong Back Strut	40 lf	\$	10.60	\$	424.00
Strong Back Beam Clips	12 ea	\$	28.95	\$	347.40

SubTotal \$ 17,936.23

FISCHER, INC.

1908-15

-394.34

March 18, 2020

ProWest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

ORIGINAL: 7,250.43
REVISED: 6,856.49
Δ = 394.34

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #25

Description: Added hose bibb on roof.

	Hours/Qty	Rate	
LABOR			
Regular Time	32	90.00	\$2,880.00
		Labor Total	<u>\$2,880.00</u>
EQUIPMENT			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
MATERIAL			
See attached material list.			
		Material Subtotal	<u>\$ 2,792.73</u>
		Tax	\$230.40
		Material Total	<u>\$3,023.13</u>
		Sub Total	\$5,903.13
		Profit & Overhead 15%	\$885.47
		Bond 1%	\$67.89
		Total	<u><u>\$6,856.49</u></u>

Material List for EDA Public Health Lab
 Added Hose Bibb on Roof

Roof Hydrant	1 ea	\$ 1,236.64	\$ 1,236.64
3/4" Type "L" Copper Pipe	100 lf	\$ 3.26	\$ 326.00
7/8" Inistrut Clamps	16 ea	\$ 0.94	\$ 15.04
C x C Ball Valve	1 ea	\$ 19.54	\$ 19.54
3/4" Copper Coupling	5 ea	\$ 2.06	\$ 10.30
3/4" Copper 90	10 ea	\$ 3.08	\$ 30.80
3/4" Copper 45	2 ea	\$ 4.24	\$ 8.48
3/4" Copper Tee	1 ea	\$ 5.60	\$ 5.60
3/4" Metraflex Seismic Loop	1 ea	\$ 498.00	\$ 498.00
3/4" F x C Di-Electric Union	1 lf	\$ 6.38	\$ 6.38
3/4" x 6" Brass Nipple	1 ea	\$ 13.42	\$ 13.42
3/8" All Thread	20 lf	\$ 0.54	\$ 10.80
3/4" Felted Loop Hangers	7 ea	\$ 1.50	\$ 10.50
3/8" Rod Coupling	1 ea	\$ 0.72	\$ 0.72
3/8" x 3-3/4" Wedge Anchor	1 lf	\$ 0.84	\$ 0.84
3/8" Beam Clamps w/Restraining Clip	6 ea	\$ 1.78	\$ 10.68
Monokote Patch		Lump Sum	\$ 500.00
Self Tap Screws		Lump Sum	\$ 10.00
Solder	1 ea	\$ 38.50	\$ 38.50
Flux	1 ea	\$ 18.90	\$ 18.90
Sand Cloth	1 ea	\$ 21.59	\$ 21.59
		SubTotal	<u>\$ 2,792.73</u>

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 4

Date: 10/6/2020

Project Name: Riverside County Public Health Lab

To Contractor:
Fischer, Inc.
1372 West 26th Street
San Bernardino, CA 92405
Bid Package 025 - Plumbing

PeopleSoft Project No: FM 8420005436

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) <u>Bulletins 1, 5, and 6 -2 additional DI locations and revision to loop the DI system - remaining cost from CO 3</u>	<u>Department Driven</u>	<u>3</u>	<u>ADD</u>	<u>\$53.37</u>
2) <u>Plumbing revisions in mechanical room per Bulletin 5 for Soft Water</u>	<u>Plan/Essential Scope Omissions</u>	<u>3</u>	<u>ADD</u>	<u>\$5,125.61</u>
TOTAL				\$5,178.98

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days)	<u>0</u>	calendar days
Prior Authorized Time Extension (calendar days)	<u>560</u>	
Revised Construction Duration (calendar days)	<u>0</u>	
Original Contract Completion Date:	<u>1/25/2021</u>	
Revised Contract Completion Date:	<u>1/25/2021</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) [Signature] 10/12/2020
 Contractor (Signature) Date

Mike Fischer, President
 Contractor's Printed Name

Original Contract \$ 469,400.00
 Prior Authorized ADD DEDUCT \$ 41,761.02
 Total Contract Prior to this Change \$ 511,161.02

2) [Signature] 11/2/2020
 Assistant Director (Signature) Date

Vincent Coffeen
 Assistant Director
 Printed Name

Authorized Changes on this Change Order: \$ 5,178.98

Amount of Contract Authorized including this Change Order \$ 516,340.00

JP
11-2-20

3) [Signature] 10.13.2020
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 10/28/2020
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 10-12-2020
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name
 Page 1

6) [Signature]
 Chair of the Board
 (Signature) **KAREN SPIEGEL**

EDA Change Order Form - Revised 11-23-15

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

ATTEST:
 KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 (3) 13

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 4

Date Issued: 9/18/2020
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 25
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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:

Item No. 1:	Fischer, Inc. change 1908-14 (Partial) - Bulletins 1, 5 & 6 DI Water Revisions	53.37
Item No. 2:	Fischer, Inc. change 1908-17 - Bulletin 5 plumbing revisions in mechanical room	5,125.61
	Partial	

Change: \$ 5,178.98

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.

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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$469,400.00
Prior Adjustments: \$41,761.02

Adjustment for this
Change: \$5,178.98
Revised Contract Sum: \$516,340.00

Adjustment in Contract Time

Original Contract Time N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

**APPROVED:
FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____

FISCHER, INC.

1908-14

March 18, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

Description: Additional work for DI system.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	136	90.00	\$12,240.00
		Labor Total	<u>\$12,240.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 17,936.23</u>
		Tax	\$1,479.74
		Material Total	<u>\$19,415.97</u>
		Sub Total	\$31,655.97
		Profit & Overhead 15%	\$4,748.40
		Bond 1%	\$364.04
		Total	<u><u>\$36,768.41</u></u>

CO#3 36,715⁰⁴
 CO#4 53³⁷

Material List for EDA Public Health Lab
 Additional Work for DI System

1" CPVC "CTS" Pipe	460 lf	\$ 2.70	\$ 1,242.00
1" CPVC "CTS" MIP	6 ea	\$ 5.16	\$ 30.96
1" CPVC "CTS" Couplings	12 ea	\$ 3.02	\$ 36.24
1" CPVC "CTS" 90	60 ea	\$ 2.96	\$ 177.60
1" CPVC "CTS" 45	14 ea	\$ 3.44	\$ 48.16
3/8" Deck Inserts	21 ea	\$ 7.62	\$ 160.02
3/8" Rod Couplings	21 ea	\$ 0.72	\$ 15.12
1" Loop Hangers	21 ea	\$ 8.95	\$ 187.95
1" Plastic Isolators	60 ea	\$ 1.00	\$ 60.00
3/8" All Thread	100 lf	\$ 0.54	\$ 54.00
Stout Bars	18 ea	\$ 6.14	\$ 110.52
Flow Guard CPVC Glue	1 ea	\$ 30.62	\$ 30.62
1-1/8" Unistrut Clamps	36 ea	\$ 1.16	\$ 41.76
Diaphragm Valves	12 ea	\$ 1,054.00	\$ 12,648.00
Tubing for Diaphragm Valve	100 lf	\$ 5.00	\$ 500.00
1" CPVC Spears Ball Valve	2 ea	\$ 22.94	\$ 45.88
Seismic Brace Set Ups.	12 ea	\$ 148.00	\$ 1,776.00
1-5/8" Strong Back Strut	40 lf	\$ 10.60	\$ 424.00
Strong Back Beam Clips	12 ea	\$ 28.95	\$ 347.40

SubTotal \$ 17,936.23

FISCHER, INC.

1908-17

April 15, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attr: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

Description: Bulletin 5 Mechanical Room Changes. Miscellaneous DCW.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	32	90.00	\$2,880.00
		Labor Total	\$2,880.00
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	\$0.00
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	\$ 4,607.66
		Tax	\$380.13
		Material Total	\$4,987.79
		Sub Total	\$7,867.79
		Profit & Overhead 15%	\$1,180.17
		Bond 1%	\$90.48
		Total	\$9,138.44

CO# 4 \$5,125⁶¹
 CO# 5 4,012⁸³

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 5

Date: 12/21/2020

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005436

Fischer, Inc.
1372 West 26th Street
San Bernardino, CA 92405
Bid Package 025 - Plumbing

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) Tapid water revisions. Should have been designed in a loop. Bulletin 5	Errors & Omissions	16	ADD	\$33,002.20
2) Mechanical Room Changes per Bulletin 5	Errors & Omissions	17	ADD	\$4,012.83
3) Soft Water revisions per Bulletin 5. Should have been designed in a loop.	Errors & Omissions	18	ADD	\$34,104.23
4) Re-route roof drain to go right into retention basin.	Errors & Omissions	18	ADD	\$7,718.79
5) Gas line revisions per Bulletin 5	Errors & Omissions	20	ADD	\$5,335.40
6) Credit for natural gas removal	Owner Requested	21	DEDUCT	(\$2,015.70)
7) Additional condensates on roof	Errors & Omissions	24	ADD	\$3,981.25
8) Additional CO2 lines requested due to Covid testing	Department Driven	4R	ADD	\$29,378.71
9) Added hot water line to autoclave	Errors & Omissions	11	ADD	\$1,523.50
10) Piping costs for roof drain to retention basin	Errors & Omissions	19	ADD	\$1,991.33
TOTAL				\$118,202.48

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

This Change Order provides for a time extension of

0	calendar days
560	
0	
560	
1/25/2021	
1/25/2021	

- Original Contract Duration (calendar days):
- Prior Authorized Time Extension (calendar days):
- Revised Construction Duration (calendar days):
- Original Contract Completion Date:
- Revised Contract Completion Date:

NOTE: This change order is not effective until ALL 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 certifies, 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.

1) [Signature] 12/28/20
 Contractor (Signature) Date

Milce Fischer, President
 Contractor's Printed Name

Original Contract \$ 489,400.00
 Prior Authorized ADD DEDUCT \$ 48,940.00
 Total Contract Prior to this Change \$ 538,340.00

2) [Signature] 04-13-21
 Chair of the Board Date
 (Signature)

KAREN SPIEGEL
 Printed Name

Authorized Changes on this Change Order: \$ 119,202.48

Amount of Contract Authorized including this Change Order \$ 635,542.48

3) [Signature] 1.14.21
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 1/21/21
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 1-19-2021
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name
 Page 1

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

ATTEST:
KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 3.13

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 5

Date: 12/21/2020

Project Name: Riverside County Public Health Lab

To Contractor:
Fischer, Inc.
1372 West 26th Street
San Bernardino, CA 92405
Bid Package 025 - Plumbing

PeopleSoft Project No: FM 8420005436

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) Tapid water revisions. Should have been designed in a loop. Bulletin 5	Errors & Omissions	16	ADD	\$33,082.20
2) Mechanical Room Changes per Bulletin 5	Errors & Omissions	17	ADD	\$4,012.83
3) Soft Water revisions per Bulletin 5. Should have been designed in a loop.	Errors & Omissions	18	ADD	\$34,194.23
4) Re-route roof drain to go right into retention basin.	Errors & Omissions	19	ADD	\$7,718.79
5) Gas line revisions per Bulletin 5	Errors & Omissions	20	ADD	\$5,336.40
6) Credit for natural gas removal	Owner Requested	21	DEDUCT	(\$2,015.74)
7) Additional condensates on roof	Errors & Omissions	24	ADD	\$3,981.25
8) Additional CO2 lines requested due to Covid testing	Department Driven	4R	ADD	\$29,378.71
9) Added hot water line to autoclave	Errors & Omissions	11	ADD	\$1,523.50
10) Piping costs for roof drain to retention basin	Errors & Omissions	19	ADD	\$1,991.33
TOTAL				\$119,202.46

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): _____ 580 _____

Prior Authorized Time Extension (calendar days): _____ 0 _____

Revised Construction Duration (calendar days): _____ 580 _____

Original Contract Completion Date: _____ 1/25/2021 _____

Revised Contract Completion Date: _____ 1/25/2021 _____

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 to the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change

1) [Signature] 12/28/20
 Contractor (Signature) Date
Mike Fischer, President
 Contractor's Printed Name

Original Contract \$ 469,400.00
 Prior Authorized ADD DEDUCT \$ 46,940.00
 Total Contract Prior to this Change \$ 516,340.00

2) _____
 Chairman of the Board Date
 (Signature)

Authorized Changes on this Change Order: \$ 119,202.46

Chairman of the Board
 Printed Name

Amount of Contract Authorized
 Including this Change Order \$ 635,542.46

3) [Signature] 1.14.21
 Architect (Signature) Project Manager Date

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

Steph Vargas
 Architect's Printed Name Project Manager

4) [Signature] 1/21/21
 Project Manager (Signature) Date

5) [Signature] 1-17-2021
 ProWest Project Manager (Signature)

Dominick Lombardi
 Project Manager's Printed Name

Wade Richardson
 ProWest Project Manager Printed Name
 Page 1

FISCHER, INC.

1908-16

March 18, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

- REVISED FROM SINGLE LINE TO LOOP SYSTEM FOR TEPID WATER
- ADDED EXPANSION TANK (NOT EXISTING PER DRAWINGS)
- ADDED MIXING VALVE MECH. RM.
- ORIG DRAWINGS - 6 TW LOCATIONS
- BUNK #6 - 9 TW LOCATIONS

Description: BLT 5 T.W. changes

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	96	90.00	\$8,640.00
		Labor Total	\$8,640.00
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	\$0.00
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	\$ 18,330.08
		Tax	\$1,512.23
		Material Total	\$19,842.31
		Sub Total	\$28,482.31
		Profit & Overhead 15%	\$4,272.35
		Bond 1%	\$327.55
		Total	\$33,082.20

Material List for EDA Public Health Lab
BLT 5 T.W. changes

1/2" Type "L" Copper Pipe	200 lf	\$	1.98	\$	396.00
1/2" Copper 90	40 ea	\$	1.38	\$	55.20
1/2" Copper Couplings	20 ea	\$	1.02	\$	20.40
1/2" Copper 45	10 ea	\$	2.50	\$	25.00
1/2" x 1/2" x 3/4" Copper Tee	1 ea	\$	10.62	\$	10.62
1-1/2" Copper Tee	3 ea	\$	34.96	\$	104.88
1-1/2" Copper 90	16 ea	\$	17.28	\$	276.48
1-1/2" x 1/2" Copper Tee	1 ea	\$	26.54	\$	26.54
1-1/2" Copper MIP	3 ea	\$	20.54	\$	61.62
1-1/2" x 3/4" Copper Tee	1 lf	\$	26.54	\$	26.54
3/4" Copper FIP	2 ea	\$	6.20	\$	12.40
1-1/2" Type "L" Copper Pipe	40 lf	\$	8.34	\$	333.60
1/2" Copper Tee	2 ea	\$	2.32	\$	4.64
1-1/4" Type "L" Copper Pipe	20 lf	\$	6.48	\$	129.60
1-1/2" x 1-1/4" x 1-1/4" Copper Tee	1 lf	\$	54.30	\$	54.30
1-1/4" x 3/4" x 1/2" Copper Tee	1 ea	\$	35.88	\$	35.88
1/2" Copper MIP	12 ea	\$	2.86	\$	34.32
1/2" C x C Swing Check	2 ea	\$	20.04	\$	40.08
1/2" Balancing valve	2 ea	\$	123.20	\$	246.40
1-1/2" F x C Di-Electric Union	1 ea	\$	19.12	\$	19.12
1-1/2" x 6" Brass Nipple	1 ea	\$	34.48	\$	34.48
1-1/2" C x C Ball Valve	5 ea	\$	78.60	\$	393.00
1/2" c x C Ball Valve	4 ea	\$	13.84	\$	55.36
Aquastat	1 ea	\$	288.20	\$	288.20
Thermometers w/Well	2 ea	\$	185.59	\$	371.18
Circulating Pump	1 ea	\$	994.82	\$	994.82
Mixing Valve	1 ea	\$	1,930.56	\$	1,930.56
Timer	1 ea	\$	150.22	\$	150.22
Expansion Tank	1 ea	\$	5,740.00	\$	5,740.00
Water Heater Straps	1 ea	\$	49.00	\$	49.00
1/2" All Thread	40 lf	\$	0.98	\$	39.20
1/2" Nuts	100 ea	\$	0.38	\$	38.00
1/2" Washers	100 ea	\$	0.32	\$	32.00
Solder	8 ea	\$	37.68	\$	301.44
1-5/8" Unistrut	20 lf	\$	3.34	\$	66.80
3/8" All thread	60 lf	\$	0.54	\$	32.40
3" Loop Hangers	28 ea	\$	14.95	\$	418.60
3/8" x 3-3/4" Wedge Anchors	28 ea	\$	0.84	\$	23.52
3/8" Rod Couplings	28 ea	\$	0.84	\$	23.52
1/2" C x C Seismic "Expansion" Loop	1 ea	\$	469.42	\$	469.42
3-5/8" Unistrut Clamps	10 ea	\$	3.42	\$	34.20
1-5/8" x 1" Wall Calcium Shield	16 ea	\$	11.36	\$	181.76
5/8" x 1" Wall Calcium Shield	48 ea	\$	11.32	\$	543.36
2-1/2" Ridgid Unistrut Clamps	20 ea	\$	2.12	\$	42.40
1-5/8" B2BStrong Back Strut (No slots)	80 lf	\$	10.60	\$	848.00
B2B Beam Clips for 3/4" Strut	18 ea	\$	28.95	\$	521.10
PVC Insulation 90	56 ea	\$	2.46	\$	137.76

PVC Insulation 45	10 ea	\$ 2.46	\$ 24.60
PVC Insulation Tee	4 ea	\$ 4.52	\$ 18.08
1-5/8" x 1" Wall Fiberglass Insulation	21 lf	\$ 4.48	\$ 94.08
5/8" x 1" Wall Fiberglass Insulation	210 lf	\$ 3.54	\$ 743.40
Seismic Set Ups	12 ea	\$ 148.00	\$ 1,776.00
		SubTotal	<u>\$ 18,330.08</u>

FISCHER, INC.

1908-17

- ADDITIONAL PIPING RUNS FOR DCW
 - ADDED 2 EA 1 1/2" BACKFLOWS

April 15, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

Description: **Bulletin 5 Mechanical Room Changes. Miscellaneous DCW.**

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	32	90.00	\$2,880.00
		Labor Total	<u>\$2,880.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 4,607.66</u>
		Tax	<u>\$380.13</u>
		Material Total	<u>\$4,987.79</u>
		Sub Total	\$7,867.79
		Profit & Overhead 15%	\$1,180.17
		Bond 1%	\$90.48
		Total	<u><u>\$9,138.44</u></u>

CO#4 \$ 5,125.61
 CO#5 \$ 4,012.83

FISCHER, INC.

1908-18

April 15, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

ADDED
 - RACK SYSTEM FOR STAIRS
 - ADDED 3" BACKFLOW PREVENTER
 - PIPING RUNS ACROSS MECH. RM

Description: SCW changes in Mechanical Room.
 EXCLUSION: CULLIGAN RACK

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	128	90.00	\$11,520.00
		Labor Total	<u>\$11,520.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 16,554.01</u>
		Tax	<u>\$1,365.71</u>
		Material Total	<u>\$17,919.72</u>
		Sub Total	\$29,439.72
		Profit & Overhead 15%	\$4,415.96
		Bond 1%	\$338.56
		Total	<u><u>\$34,194.23</u></u>

Material List for EDA Public Health Lab
SCW Changes in Mechanical Room

3" x 2" x 1-1/4" Copper Tee	1 ea	\$ 148.00	\$ 148.00
1-1/4" C x C Ball Valve	1 ea	\$ 121.00	\$ 121.00
3" Threaded Ball Valve	4 ea	\$ 318.44	\$ 1,273.76
3" Copper MIP	2 ea	\$ 200.32	\$ 400.64
3" x 6" Brass Nipple	2 ea	\$ 124.51	\$ 249.02
3" Backflow Preventer	1 ea	\$ 4,392.00	\$ 4,392.00
Backflow Pipe Stands	8 ea	\$ 150.00	\$ 1,200.00
3" x 1-1/4" x 3" Copper Tee	1 ea	\$ 135.05	\$ 135.05
3" Copper Tee	5 ea	\$ 129.90	\$ 649.50
3" Copper 90	14 ea	\$ 80.72	\$ 1,130.08
3" Copper 45	4 ea	\$ 79.65	\$ 318.60
3" Type "L" Copper Pipe	60 lf	\$ 26.60	\$ 1,596.00
1-5/8" Strongback Strut	40 lf	\$ 12.95	\$ 518.00
Strongback Beam Clips	12 ea	\$ 49.50	\$ 594.00
1/2" All Thread	20 lf	\$ 1.44	\$ 28.80
3" Felted Loop Hangers	12 ea	\$ 10.79	\$ 129.48
1/2" Square Washers	12 ea	\$ 2.86	\$ 34.32
1/2" Washers	12 ea	\$ 0.25	\$ 3.00
1/2" Nuts	24 ea	\$ 0.29	\$ 6.96
Solder	1 ea	\$ 39.89	\$ 39.89
Flux	1 ea	\$ 28.95	\$ 28.95
3" Copper Slip Couplings	2 ea	\$ 42.10	\$ 84.20
3" Copper Caps	2 ea	\$ 45.00	\$ 90.00
3" x 1" Copper Tee	16 ea	\$ 125.76	\$ 2,012.16
1" Copper MIP	16 ea	\$ 4.95	\$ 79.20
1" Threaded Ball Valves	16 ea	\$ 49.70	\$ 795.20
100 Mesh Y Strainer w/3/4" Hose Bibb	1 ea	\$ 359.44	\$ 359.44
Sample Port			
3" x 1-1/2" Copper Tee	1 ea	\$ 136.76	\$ 136.76
		SubTotal	\$ 16,554.01

FISCHER, INC.

1908-19

June 9, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

-ROUTE ROOF DRAIN @ OUTSIDE
 OF AREA TO PATHWAYS @
 SOUTH ELEVATION

(-SEPARATE PRICING FOR UTILITY
 RUN FROM FACE OF SOUTH
 ELEVATION TO BIOSWALE)

REQUIRED BY COUNTY INSPECTOR

Description: 6" Roof Drain Reroute.

	Hours/Qty	Rate	
LABOR			
See attached T&M Tickets.	31	90.00	\$2,790.00
		Labor Total	<u>\$2,790.00</u>
EQUIPMENT			
Scissor Lift	20	25.00	\$500.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$500.00</u>
Fill Sand	ton	35.00	\$0.00
MATERIAL			
See attached T&M Tickets.			
		Material Subtotal	<u>\$ 3,099.80</u>
		Tax	<u>\$255.73</u>
		Material Total	<u>\$3,355.53</u>
		Sub Total	\$6,645.53
		Profit & Overhead 15%	\$996.83
		Bond 1%	\$76.42
		Total	<u><u>\$7,718.79</u></u>

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	4-1-20 / WEDNESDAY
JOB:	1908 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	DEMO OP 10" ROOF DRAIN DOWN WALL AND STUB OUT PIPE @ NEW LOCATION & RUN PIPE UP WALL.		
	CATEGORY:	PLUMBING	

Directed By: STEVE HANN Title: SUPER Company: PRO WBST

LABOR	DESCRIPTION	HRS	RATE	TOTAL	HRS	RATE	TOTAL
		ADAM GRONE	4	75	300		

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		SCISSOR LIFT	4	25	100

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES

Authorization: [Signature]

Signature

Print Name and Title

Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	4-2-20 / THURSDAY
JOB:	1908 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	START RUNNING TRAPES AND 6" OVERHEAD FOR ROOF DRAIN REPORTS.		
CATEGORY:	PLUMBING		

Directed By: STEVE HONN Title: SUPER Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	EDWIN SAIGERD	3	90	270		
ADAM GRONE	8	90	720			
			<u>990</u>			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		SURGE LIFT	8	25	200

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		ROOF STIFFENERS	32	EA.	21.25	680.00
	CPU 2x6 SEISMIC STRIPS	6	"	25.00	150.00	
	ALU THROAT SEISMIC STRIP	6	"	23.00	138.00	
	1/2" WEDGE ANCHORS	20	"	2.25	45.00	
	1/2" ROD COUPLERS	14	"	1.93	27.02	
	1/4" SOLID STEEL	60'	L.F.	8.92	535.20	
					<u>1623.90</u>	
					<u>133.12</u>	
					<u>1757.02</u>	

Authorization: [Signature]

Signature

Print Name and Title

Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	4-3-20 / FRIDAY
JOB:	1908 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	FINISH PIPING INTERIOR 6" ROOF DRAIN REROUTE, SEISMIC BRACING & PRESSURE TEST.		
	* PASSED INSPECTION		

Directed By: STEVE HONN Title: SUPER Company: PRO WEST

	HRS	RATE	TOTAL	
LABOR	EDWIN SALGADO	8	90	720
	ADAM GRONE	8	90	720
				1440
				1440

	HRS	RATE	TOTAL	NOTES
EQUIPMENT	SCISSOR LIFT	8	25	200

	QTY	UNIT	RATE	TOTAL	NOTES
MATERIAL	6" CAST IRON	40'	L.F.	8.75	350.00
	6" H.D. HUSKY BANDS	14	EA.	8.50	119.00
	1 5/8" UNISTEUT	20'	L.F.	8.95	178.90
	1/2" SPRING NUTS	10	EA.	1.00	10.00
	1/2" BOLTS	10		1.00	10.00
	6 3/8" UNISTEUT CLAMP	8		12.50	100.00
	6" BLIND PLUG	2		18.50	37.00
	6" CAST IRON MED SWEEP	2		22.20	44.40
	6" " " 1/4 BEND	1		19.80	19.80
	6" " " COMBI	1		25.25	25.25
	1" BLACK IRON	21'	L.F.	2.75	61.95
	1/2" NUTS & WASHERS	100	EA.	1.00	100.00
	1/2" ALL THREAD	140'	L.F.	2.95	413.00

Authorization:

Signature

1175.00
121.26 TAX
1597.01

Print Name and Title

Date

FISCHER, INC.

1908-20

June 15, 2020

ProWest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #25

REVISED GAS LINE
LOCATIONS & PIPE SIZES

* GAS LINE CREDITS
ON SEPARATE PRICING

Description: Bulletin 6 Gas Changes

<u>LABOR</u>	Hours/Qty	Rate	
	24	90.00	\$2,160.00
		Labor Total	<u>\$2,160.00</u>
<u>EQUIPMENT</u>		Lump Sum	\$300.00
Lift		65.00	\$0.00
Bob Cat		55.00	\$0.00
Air Compressor w/Powder Puff		25.00	\$0.00
Shoring Jacks		8.00	\$0.00
Sheets of Plywood		Equipment Total	<u>\$300.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>		Material Subtotal	<u>\$ 1,970.94</u>
		Tax	<u>\$162.60</u>
		Material Total	<u>\$2,133.54</u>
		Sub Total	\$4,593.54
		Profit & Overhead 15%	\$689.03
		Bond 1%	\$52.83
		Total	<u><u>\$5,335.40</u></u>

Material List for EDA Public Health Lab
 SCW Changes in Mechanical Room

4" Weld Flanges	2 ea	\$ 29.95	\$ 59.90
4" Flanged Gas Valve	1 ea	\$ 968.32	\$ 968.32
4" Weld 90	4 ea	\$ 28.98	\$ 115.92
4" Schedules 40 Weld Pipe	21 ft	\$ 14.70	\$ 308.70
4x3x2-1/2" Weld Tee	1 ea	\$ 86.78	\$ 86.78
3" Weld 90	2 ea	\$ 18.94	\$ 37.88
4" Clevis Hangers	4 ea	\$ 15.00	\$ 60.00
1/2" All Thread	20 lf	\$ 1.50	\$ 30.00
1/2" Nuts	10 ea	\$ 1.00	\$ 10.00
1/2" Washers	10 ea	\$ 1.00	\$ 10.00
1/2x3-3/4" Wedge Anchors	2 ea	\$ 2.95	\$ 5.90
1/2" Rod Couplings	2 ea	\$ 1.50	\$ 3.00
4-1/2" Cut Off Wheels	12 ea	\$ 5.50	\$ 66.00
4-1/2" Grinding Wheels	4 ea	\$ 5.50	\$ 22.00
4" Bolt & Gasket Kits	2 ea	\$ 25.83	\$ 51.66
1-5/8" B2B Strongback Unistruct	20 lf	\$ 5.78	\$ 115.60
4" Beam Clips for B2B Unistruct	4 ea	\$ 4.82	\$ 19.28

SubTotal \$ 1,970.94

FISCHER, INC.

1908-21

July 30, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

*GAS LINE CREDITS FOR
 REVISED GAS LINE LAYOUT*

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

CREDIT

Description: Credit for lab gas.

	Hours/Qty	Rate	
LABOR			
	16	90.00	1,440.00
		Labor Total Credit	<u>\$1,440.00</u>
MATERIAL			
1/2" Black Iron Pipe	160 lf	0.69	\$110.40
3/4" Teflon Tape	8 ea	1.00	\$8.00
1/2" Gas Cock	3 ea	10.78	\$32.34
1/2" Black Iron 90	12 ea	1.05	\$12.60
1/2" Black Iron Couplings	4 ea	1.79	\$7.16
1/2" Black Iron Tees	2 ea	1.72	\$3.44
1/2" Check Valve	1 ea	9.70	\$9.70
1 x 1/2" Black Iron Reducer	1 ea	3.27	\$3.27
1/2" Loop Hangers	20 lf	7.00	\$140.00
3/8" All Thread	50 lf	1.00	\$50.00
3/8" Rod Couplings	20 lf	2.21	\$44.20
Pipe Dope	1 qt	8.50	\$8.50
Natural Gas Pipe Labels	8 ea	2.95	\$23.60
Valve Tags	3 ea	3.80	\$11.40
Water Saver Turret	3 ea	22.43	\$67.29
		Material Subtotal	<u>\$531.90</u>
		Tax	<u>\$43.88</u>
		Material Total Credit	<u>\$575.78</u>
		Sub Total	\$2,015.78
		Profit & Overhead 15%	\$0.00
		Bond 1%	\$0.00
		Total Credit	<u><u>\$2,015.78</u></u>

FISCHER, INC.

1908-24

September 28, 2020

ProWest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #25

*DRAWINGS DID NOT INDICATE
REQUIRED NUMBER OF
CONDENSATE DRAINS ON ROOF
FOR HVAC EQUIPMENT*

INVOICE

Description: (3) Additional condensates on roof.

	Hours/Qty	Rate	
<u>LABOR</u>			
	18	90.00	\$1,620.00
		Labor Total	<u>\$1,620.00</u>
<u>EQUIPMENT</u>			
Lift			\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 1,669.91</u>
		Tax	<u>\$137.77</u>
		Material Total	<u>\$1,807.68</u>
		Sub Total	\$3,427.68
		Profit & Overhead 15%	\$514.15
		Bond 1%	\$39.42
		Total	<u><u>\$3,981.25</u></u>

Material List for EDA Public Health Lab
(3) Additional Condensates on Roof

1-1/4" Copper 90	15 ea	\$ 18.90	\$ 283.50
1-1/4" Copper Tee	4 ea	\$ 25.48	\$ 101.92
1-1/4" Copper FIP	3 ea	\$ 22.30	\$ 66.90
1-1/4" Raised Head Brass Plug	3 ea	\$ 15.86	\$ 47.58
1-1/4" Type "L" Copper Pipe	60 lf	\$ 9.85	\$ 591.00
1-1/4" DI Electric Union	3 ea	\$ 22.95	\$ 68.85
1-1/4" x 6" Brass Nipple	3 ea	\$ 28.62	\$ 85.86
Dura Blocks	8 ea	\$ 38.71	\$ 309.68
1-3/8" Unistrut Clamps	10 ea	\$ 2.70	\$ 27.00
10 Mil 2" Tape	1 rolls	\$ 10.62	\$ 10.62
Solder	2 rolls	\$ 38.50	\$ 77.00

SubTotal \$ 1,669.91



FISCHER, INC.

1908-4R

January 27, 2020

ProWest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

*ADDER CO² LOCATIONS
 PER LAB REQUIREMENTS*

Attn: Wade Richardson
 Project: EDA Public Health Lab - Cat. #25

Description: Added 4 Medical Gas Stations

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	80	90.00	\$7,200.00
		Labor Total	\$7,200.00
<u>EQUIPMENT</u>			
Lift		Lump Sum	\$300.00
		Equipment Total	\$300.00
Nitrogen		Lump Sum	\$120.00
Acetylene		Lump Sum	\$80.00
		Total	\$200.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	\$ 16,097.73
		Tax	\$1,328.06
		Material Total	\$17,425.79
		Sub Total	\$25,045.79
		Profit & Overhead 15%	\$3,756.87
		Bond 2%	\$576.05
		Insurance 1%	\$293.79
		Total	\$29,378.71

Material List for EDA Public Health Lab
Medical Gas Stations

3/4" Med Gas Valve	1 ea	\$ 260.60	\$ 260.60
1/2" Med Gas Valve	1 ea	\$ 240.82	\$ 240.82
1/2" ACR "K" Capped & Cleaned Pipe	120 lf	\$ 6.35	\$ 762.00
3/4" ACR "K" Capped & Cleaned Pipe	80 lf	\$ 5.89	\$ 471.20
Brazing Rod Packs	40 ea	\$ 5.72	\$ 228.80
3/4" Felted Loop Hangers	16 ea	\$ 15.00	\$ 240.00
1/2" Felted Loop Hangers	32 ea	\$ 11.00	\$ 352.00
3/8" All Thread	120 lf	\$ 1.27	\$ 152.40
3/8" Nuts	100 ea	\$ 1.00	\$ 100.00
3/8" Washers	100 ea	\$ 1.00	\$ 100.00
1-5/8" B2B Strongback Unistrut	40 lf	\$ 1.27	\$ 50.80
B2B Beam Clips	18 ea	\$ 5.95	\$ 107.10
3/8" Rod Couplings	22 ea	\$ 2.21	\$ 48.62
3/8" Wedge Anchors	22 ea	\$ 2.50	\$ 55.00
CO2 Pipe Labels with Arrows	12 ea	\$ 2.95	\$ 35.40
Valve Tags	2 ea	\$ 3.80	\$ 7.60
12x12 Stainless Steel Access Doors	1 ea	\$ 159.32	\$ 159.32
18x18 Stainless Steel Access Doors	1 ea	\$ 178.95	\$ 178.95
Water Saver 179 Ft	3 ea	\$ 763.78	\$ 2,291.34
Water Saver 178 Ft	3 ea	\$ 495.62	\$ 1,486.86
Swagelok Check Valves	4 ea	\$ 963.76	\$ 3,855.04
Pipe Dope	1 qt	\$ 28.50	\$ 28.50
3/4" Wide Teflon Tape	2 ea	\$ 1.00	\$ 2.00
3/8x6" Brass Nipple	4 ea	\$ 8.22	\$ 32.88
1/2" Plastic Straps	25 ea	\$ 1.16	\$ 29.00
1" Self Tap Screws	100 ea	\$ 0.95	\$ 95.00
2" Wide 10 mil Tape	1 ea	\$ 10.62	\$ 10.62
1" Black Iron Pipe	40 lf	\$ 2.47	\$ 98.80
1/2" Copper 2 Hole Clamp	4 ea	\$ 1.36	\$ 5.44
Stout Bars	12 ea	\$ 5.88	\$ 70.56
7/8" Unistrut Clamps	8 ea	\$ 1.90	\$ 15.20
5/8" Unistrut Clamps	14 ea	\$ 1.80	\$ 25.20
3/8" & 2" Bolts	16 ea	\$ 1.29	\$ 20.64
1-5/8" Unistrut	20 lf	\$ 2.94	\$ 58.80
1-5/8" Solid Strut	40 lf	\$ 3.89	\$ 155.60
ALL CLEANED & BAGGED COPPER			
1/2" Copper 90	36 ea	\$ 3.98	\$ 143.28
3/4x1/2" Copper Tee	3 ea	\$ 6.26	\$ 18.78
3/4" Copper 90	10 ea	\$ 4.36	\$ 43.60
3/4" Copper Coupling	4 ea	\$ 3.77	\$ 15.08
1/2" Copper 90	9 ea	\$ 3.98	\$ 35.82
3/8x1/2" Copper Reducer	4 ea	\$ 4.84	\$ 19.36
3/8" Copper FIP	4 ea	\$ 3.18	\$ 12.72
Alarm Panel	1 ea	\$ 1,780.00	\$ 1,780.00
Power Supply	1 ea	\$ 923.00	\$ 923.00
Seismic Set Ups	13 ea	\$ 98.00	\$ 1,274.00
		SubTotal	\$ 16,097.73

FISCHER, INC.

1908-11

February 27, 2020

ProWest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

*ADDED HOT WATER RETURN
ON REVISED DRAWINGS*

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #25

Description: Add 1/2" HWR line up wall & to overhead.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	12	90.00	\$1,080.00
		Labor Total	<u>\$1,080.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 214.01</u>
		Tax	\$17.66
		Material Total	<u>\$231.67</u>
		Sub Total	\$1,311.67
		Profit & Overhead 15%	\$196.75
		Bond 1%	\$15.08
		Total	<u><u>\$1,523.50</u></u>

Material List for EDA Public Health Lab
H&C Feeds to Autoclave (L111)

1/2" Type "L" Copper Pipe	20 lf	\$	2.08	\$	41.60
1/2" Copper 45	6 ea	\$	2.48	\$	14.88
1/2" Copper 90	8 ea	\$	1.40	\$	11.20
1/2" Copper Tee	2 ea	\$	2.32	\$	4.64
Stout Bars	2 ea	\$	6.14	\$	12.28
5/8" x 1" Wall Fiberglass Insulation	21 lf	\$	2.57	\$	53.97
PVC Insulation 90	8 ea	\$	2.46	\$	19.68
PVC Insulation 45	6 ea	\$	2.46	\$	14.76
5/8" x 1" Wall Calcium Shields	2 ea	\$	12.02	\$	24.04
3" Loop Hangers	2 ea	\$	1.60	\$	3.20
3/8" All Thread	10 lf	\$	0.54	\$	5.40
3/8" Rod Couplings	2 ea	\$	0.84	\$	1.68
1/2" Plastic Isolators	4 ea	\$	0.76	\$	3.04
3/8" x 3-3/4" Wedge Anchors	2 ea	\$	1.82	\$	3.64

SubTotal \$ 214.01

FISCHER, INC.

SITE
 FULL W/ BLDG.

1909-3

July 23, 2020

Prowest Constructors
 22710 Palomar Street
 Wildomar, CA 92595
 Ph: 951-678-1038
 Fx: 951-678-1083

ROOF DRAIN FROM SOUTH
 FACE OF BUILDING TO
 BIOSWALE AREA

* COUNTY INSPECTOR REQ'D

Attn: Wade Richardson
 Project: Public Health LabBid Cat #30

Description: Routed 6" cast iron drain to retention.
 See attached T&M.

	Hours/Qty	Rate	
<u>LABOR</u>	16	90.00	\$1,440.00
		Labor Total	<u>\$1,440.00</u>
<u>EQUIPMENT</u>			
Backhoe	0	90.00	\$0.00
Dump Truck	0	90.00	\$0.00
Shoring Jacks	0	25.00	\$0.00
Plywood Sheets	0	8.00	\$0.00
			<u>\$0.00</u>
<u>MATERIAL</u>			
6" Cast Iron Pipe	10 lf	8.90	\$89.00
6" Cast Iron 1/4" Bend	1 ea	19.80	\$19.80
6" Cast Iron Medium Sweep	1 ea	22.20	\$22.20
6" Cast Iron 45	2 ea	19.50	\$39.00
6" HD No-Hub Bands	8 ea	8.50	\$68.00
		Material Subtotal	<u>\$238.00</u>
		Tax	\$19.64
		Material Total	<u>\$257.64</u>
		Sub Total	\$1,697.64
		Profit & Overhead 15%	\$254.65
		Bond 2%	\$39.05
		Insurance 1%	\$19.91
		Total	<u>\$1,991.33</u>

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	#1909 FISCHER, INC.	DATE & DAY:	7-23-20 THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	ROUTED 6" CAST IRON ROOF DRAIN TO RETENTION BASIN.		

Directed By: STEVE HORN Title: SUPER Company: PRO WEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	8				
EDWIN SALVADO	8					
	16	90	1440			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		6" CAST IRON PIPE	10'	LF	8.90	89.00
	6" C.I. 1/4" BEND	1	EA.	19.80	19.80	
	6" C.I. MFD. SWEEP	1	EA.	22.20	22.20	
	6" C.I. 45	2	EA.	19.50	39.00	
	6" H.D. NO HUB BANDS	8	EA.	8.50	68.00	
					238.00	
					19.63	
				TAX	257.63	

Authorization: [Signature] Steve Horn
 Signature Print Name and Title Date

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 3

Date: 10/28/2020

Project Name: Riverside County Public Health Lab

To Contractor:

PremierWest Landscape, Inc
406 S. Lemon Ave.
Walnut, CA 91789
Bid Package 029 - Landscaping

PeopleSoft Project No: FM 8420005436

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) Re-route existing mainline from above ground to underground. This was temporarily relocated during grading. (Remainder of cost left over from Change Order 2)	Unforeseen Conditions	4	ADD	\$1,175.73
TOTAL				\$1,175.73

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

This Change Order provides for a time extension of

Original Contract Duration (calendar days):	0	calendar days
Prior Authorized Time Extension (calendar days):	560	
Revised Construction Duration (calendar days):	0	
Original Contract Completion Date:	560	
Revised Contract Completion Date:	1/25/2021	
	1/25/2021	

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] 10/28/20
 Contractor (Signature) Date
Scott R. Harrison
 Contractor's Printed Name

Original Contract \$ 48,500.00
 Prior Authorized ADD DEDUCT \$ 4,850.00
 Total Contract Prior to this Change \$ 53,350.00

2) [Signature] 04/13/21
 Chair of the Board Date
KAREN SPIEGEL
 Chair of the Board
 Printed Name

Authorized Changes on this Change Order: \$ 1,175.73
 Amount of Contract Authorized Including this Change Order \$ 54,525.73

3) [Signature] 11.03.2020
 Architect (Signature) Project Manager Date
Steph Vargas - Ewing Cole
 Architect's Printed Name Project Manager

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

4) [Signature] 11/10/2020
 Project Manager (Signature) Date
Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 11-2-2020
 ProWest Project Manager (Signature)
Wade Richardson
 ProWest Project Manager Printed Name

FORM APPROVED COUNTY COUNSEL
 BY KRISTINE BELL-VALDEZ DATE

ATTEST:
KECIA R. HARPER, Clerk
 By [Signature]
 DEPUTY

APR 13 2021 3.13

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

Date Issued: 10/16/2020
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 29
Contract Date: 4/8/2019
To Prime Trade Contractor: PremierWest Landscape, Inc.
Address: 406 S. Lemon Ave.
Walnut, CA 91789

1. PremierWest Lndscp. 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:

- 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:

Item No. 1:	PremierWest C.C.O. No. 4 (Partial)	\$1,175.73
	Re-route existing mainline from above ground to underground & rework control wiring	
	Temporarily relocated during excavation	
	Balance of PW #4 is in Change Order #2	
	Change: \$	\$1,175.73

- 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.
- 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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$48,500.00
Prior Adjustments: \$4,850.00

Adjustment for this
Change: \$1,175.73
Revised Contract Sum: \$54,525.73

Adjustment in Contract Time

Original Contract Time N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

**APPROVED:
FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____

PREMIER WEST

LANDSCAPE TIME AND MATERIAL DAILY REPORT

DATE: 8-10-20

JOB NAME: Public Health Lab

DAILY WORK DISCRPTION/TRADE:

Brief description of work performed:

Reroute main line and valve wires from
above ground to under ground

MAN-POWER :

TOTAL HOURS

NAME OF EMPLOYEES

3

Johnny Flores

3

Linis Rables

EQUIPMENT USED

TOTAL HOURS

6

MATERIALS DELIVERED TO SITE

DISCRPTION

SUPPLIER

80 ft 1" sch 40 pvc pipe .90

4-1" 90° 1.57

ENTERED BY: Johnny Flores

TITLE: Foreman

SIGNED P.E. [Signature] Steve Hoan

SIGNED P.I. _____

PREMIER WEST

LANDSCAPE

DAILY REPORT / Time and Material

DATE: 8-17-20

JOB NAME

Public Health Lab

DAILY WORK DISCRIPTION/TRADE:

Brief description of work performed:

Re routed valve wires and Run
new 14g wire from PB to timer

MANPOWER AND EQUIPMENT:

TOTAL HOURS

NAME OF EMPLOYEES

8

Luis Robles

8

Agustin Martinez

2

Elmer Portillo

EQUIPMENT USED

TOTAL HOURS

18

Mini X

MATERIALS DELIVERED TO SITE

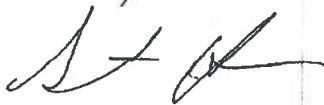
DISCRIPTION

SUPPLIER

1,900 ft 14g wire

ENTERED BY: Johnny Flores

TITLE: Foreman



Steve Honn 8/17/20

Pro West

PREMIER WEST

LANDSCAPE

DAILY REPORT/ Time and Material

DATE: 8-18-20

JOB NAME

Public Health Lab

DAILY WORK DISCRPTION/TRADE:

Brief description of work performed:

Install new wire from planter to timer through existing sleeve

MANPOWER AND EQUIPMENT:

TOTAL HOURS

NAME OF EMPLOYEES

8

Johnny Flores

8

Luis Robles

7

Agustin Martinez

EQUIPMENT USED

TOTAL HOURS

23

MATERIALS DELIVERED TO SITE

DISCRPTION

SUPPLIER

ENTERED BY: Johnny Flores

TITLE: Foreman

Wade
WADE RICHARDSON
PROJ
8.18.2020

PREMIER WEST

LANDSCAPE

DAILY REPORT/ Time and Material

DATE: 8-19-20

JOB NAME

Public Health Lab

DAILY WORK DISCRIPTION/TRADE:

Brief description of work performed:

Spliced all wires & connected wires on
to controller panel and trouble shooted.

MANPOWER AND EQUIPMENT:

TOTAL HOURS

NAME OF EMPLOYEES

7

Johnny Flores

7

Luis Robles

EQUIPMENT USED

TOTAL HOURS

14

MATERIALS DELIVERED TO SITE

DISCRIPTION

SUPPLIER

40 - wire connectors

1 - 10" Round valve box

ENTERED BY: Johnny Flores

TITLE: Forman

[Signature] Pro West 8/19/20



Imperial Sprinkler Supply, Inc
 1485 N. MANASSERO ST.
 ANAHEIM, CA - 92807
 PHONE: (714)792-2925 FAX: (714)792-2926

INVOICE

TAKEN BY	INVOICE DATE	INVOICE NO.
BB	08/07/20	4296104-00
P.O. DATE	PLACED BY	PAGE NO.
08/06/20	JOHN	1 of 2
P.O. NUMBER		
JOHNNY 08/06		

CUST : 9851
 BILL TO: PREMIERWEST LANDSCAPE INC
 406 S LEMON AVE STE#1
 WALNUT, CA, 91789

1029
 SHIP TO: RIVERSIDE EDA
 PUBLIC HEALTH LAB
 4065 COUNTY CIRCLE DR
 RIVERSIDE, CA 92503



INSTRUCTIONS	SHIP POINT	VIA	SHIPPED	TERMS
JOHNNY 626-433-7431	ANAHEIM WAREHOUSE	OUR TRUCK	8/5/2020	NET 30 DAYS

PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
C-27 LICENSE 9987653 EXP. 10/ 31/2020 FOR NEW CONSTRUCTION PROJECTS.								
15 437-168 FTGS40 1 1/4 x 1 BUSHING PVC Sch 40 (s.s)	10	0	10	EA	2.03	EA	2.0300	20.30
14 437-131 FTGS40 1 x 3/4 BUSHING PVC Sch 40 (s.s)	10	0	10	EA	1.51	EA	1.5100	15.10
10 412-005 FTGS40 1/2" 90 STR ELL Sch40 PVC (t.t)	70	0	70	EA	2.32	EA	2.3200	162.40
6 407-101 FTGS40 3/4 x 1/2 90 ELL Sch40 PVC (s.t)	50	0	50	EA	1.17	EA	1.1700	58.50
13 406-010 FTGS40 1" 90 ELL Sch40 PVC (s.s)	50	0	50	EA	1.59	EA	1.5900	79.50
11 406-007 FTGS40 3/4" 90 ELL Sch40 PVC (s.s)	50	0	50	EA	0.89	EA	0.8900	44.50
9 406-005 FTGS40 1/2" 90 ELL Sch40 PVC (t.t)	40	0	40	EA	1.91	EA	1.9100	76.40
12 401-007 FTGS40 3/4" TEE S ch40 P V C (s.s.s)	50	0	50	EA	1.13	EA	1.1300	56.50
5 402-101 FTGS40 3/4 x 1/2 TEE S ch40 P V C (s.s.t)	50	0	50	EA	1.73	EA	1.7300	86.50
4 1812SAMP45 RAINBIRD 12" POP UP BODY (w/ck vlv, pres) 45 psi	35	0	35	EA	28.75	EA	28.7500	1006.25
7 050-0800-80 NIPPS80 1/2" x 8" SCH 80 TBE NIPPLE	35	0	35	EA	1.10	EA	1.1000	38.50
8 050-0200-80 NIPPS80 1/2" x 2" SCH 80 TBE NIPPLE	35	0	35	EA	0.50	EA	0.5000	17.50
16 GPH-IH12BL GPH 12" RISER w/(2) 1/2" BLACK MALE ADAPTERS	58	0	58	EA	3.78	EA	3.7800	219.24
3 125-040 PIPESW 1 1/4" SCH 40 PVC" PIPE	100	0	100	FT	0.38960	FT	0.3896	38.96
2 100-040 PIPESW 1" SCH 40 PVC" PIPE	200	0	200	FT	0.70000	FT	0.7000	140.00
1 075-040 PIPESW 3/4" SCH 40 PVC" PIPE	500	0	500	FT	0.19430	FT	0.1943	97.15
16 Lines Total	Qty Shipped Total		1343		Total		919.17	
					Taxes		80.43	
					Invoice Total		999.60	

COVID-19 UPDATE - HOW CAN WE HELP?

Johnny

Cash Discount

0.00

If Paid By 08/07/20



Stronger Together

Riverside CA #327
 2656 Market St
 Riverside, CA 92501-2126
 W: (951)684-1080

Bill To:

PremierWest Landscape (#1219998)
 406 S Lemon Ave Ste 1
 Walnut, CA 91789-2953
 W: (909)444-9000

Ship To:

Public Health Lab (#1219998-3051)
 4065 County Circle Dr
 Riverside, CA 92503-3410
 W: (909)444-9000

Created	Quote#	Due Date	Expected Award Date	Expiration Date
08/20/2020	4753878	08/20/2020	08/20/2020	09/20/2020

Printed	Job Name	Job Description	Job Start Date
08/20/2020 17:24:25	PUBLIC HEALTH LAB	RIVERSIDE - PREMIER WEST	08/20/2020

Line #	Item #	Item Desc	Qty	SiteOne List Price	Unit Price	Extended Price
1	141BLK500	UF Wire Black 14 Gauge 1 Conductor 500 ft. (Sold per ft.)	1,900	0.17		
2	270672	3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk) 600V	40	2.04		
3	112BC	NDS Standard Valve Box Round 10 in. Green Box/Green Lid Overlapping ICV	1	15.58		

Total Price: \$ 230.74

SiteOne Landscape Supply is not responsible for the accuracy of the items contained in this quotation. Please review carefully. Please add appropriate sales tax. Prices on this quote are good for 30 days after the entered bid date. Local tax may differ based on locations and local codes.

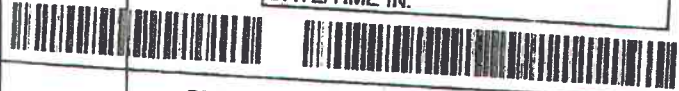


BRANCH LOCATION
ANAHEIM
800-894-7368
AFTER HR#:(800) 870-9110

PLEASE REMIT TO:
P.O. BOX 52581
PHOENIX, AZ 85072-2581

CONTRACT TYPE: QUOTE
INVOICE # 17487876
PO # QUOTE
JOB # QUOTE
JOB NAME: OFFICE
ORDERED BY: EQ/BRIANSA/07:00
DATE/TIME OUT:
DATE/TIME IN:

CUSTOMER # 146703 PHONE# 909-444-9000
PREMIERWEST LANDSCAPE INC
406 S LEMON AVE #1
WALNUT, CA 91789



CONTACT: JOHNNY 626 433 7431 TERRITORY: 127
DRIVER LICENSE: LICENSE PLATE:
JOB ADDRESS: 406 S LEMON AVE WALNUT CA 91789
DEL. INSTRUCTIONS:

PROCESSED BY: BRIANSA
RETURN LOC:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY

PAGE: 1

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP. #	RATES			EXTENDED PRICE
		DAY	WEEK	4 WEEK	
1	MINI EX-6,000# ROPS 0855400 CC: 085-5400	250.00	700.00	1820.00	250.00
SALES ITEMS:					
Qty	Item number	Unit	Price		
1	ENVIRONMENTAL CHARGE	EA	11.000		11.00
1	AB1130 - PERSONAL PROPERTY TAX 75%	EA	1.875		1.88
	DELIVERY CHARGE				100.00
	DELIVERY BY:				
	PICKUP CHARGE				100.00
	PICKUP BY:				

This contract has custom rates applied.

SUB TOTAL: 462.88
CUSTOMER PROTECTION PLAN: 37.50
TAX: 24.98
TOTAL AMOUNT DUE: 525.36

* GOOD FOR 30 DAYS *
* ESTIMATE PURPOSES ONLY *

RENT CONTINUES UNTIL YOU CALL

800-894-7368

TO HAVE EQUIPMENT PICKED UP

CUSTOMER SIGNATURE	PRINT CUSTOMER'S FULL NAME	DELIVERED BY	DATE
<p>TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES AT THE LESSER RATE OF 1.5% PER MONTH OR THE MAXIMUM RATE PERMITTED BY LAW ON PAST DUE ACCOUNTS. CUSTOMER AGREES THAT THE CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPMENT IS NOT KEPT IN A LOCKED ENCLOSURE OR PROTECTED BY A SECURITY GUARD WHEN NOT IN USE. A SERVICE/CLEANING CHARGE MAY RESULT DUE TO EQUIPMENT BEING RETURNED DAMAGED OR IN NEED OF EXCESSIVE CLEANING. THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GOVERNMENTAL AGENCY. WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY, MAY BE A FELONY. FINES, CRIMINAL PROSECUTION, AND/OR IMPRISONMENT COULD RESULT. BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. I ALSO ACKNOWLEDGE RECEIVING INSTRUCTIONS AS TO THE SAFE AND PROPER USE OF THE EQUIPMENT.</p>			

REPRINT COPY

Revised 9/18

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

Date Issued: 10/29/2020
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 30
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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:

Item No. 1: Fischer, Inc. change 1909-1 (partial)
Partial cost of break and removal of rock at site sewer line
Partial costs are included in Allowance CO 1 & Change Order 02
Balance of costs being negotiated

\$67,840.00

Change: \$ \$67,840.00

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.

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.

2. The parties acknowledge that this change order 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.

Adjustment in Contract Sum:

Original Contract Sum: \$171,600.00
Prior Adjustments: \$17,160.00

Adjustment for this
Change: \$67,840.00
Revised Contract Sum: \$256,600.00

Adjustment in Contract Time

Original Contract Time N/A (Days)
Prior Changes: N/A (Days)
Contract Time Prior to this Change: N/A (Days)

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

Recommended:

ProWest Constructors, Inc.

(Title)

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

APPROVED:

**FOR: RIVERSIDE COUNTY ECONOMIC
DEVELOPMENT AUTHORITY**

By: _____
Dominick Lombardi, Project Manager

Date: _____

FISCHER, INC.

1909-1R

Revised December 5, 2019
November 26, 2019

Prowest Constructors
22710 Palomar Street
Wildomar, CA 92595
Ph: 951-678-1038
Fx: 951-678-1083

Attn: Wade Richardson
Project: Public Health Lab

Description: Break and remove rock from sewer trench.

LABOR

See attached T&M.

Hours/Qty	Rate	
	Labor Total	<u>\$ 34,740.00</u>

EQUIPMENT

See attached T&M.

Equipment Total	9,840 <u>\$62,440.00</u>	52,600
-----------------	-------------------------------------	--------

MATERIAL

See attached T&M.

Material Subtotal	<u>\$13,894.30</u>
Tax	<u>\$1,146.28</u>
Material Total	<u>\$15,040.58</u>
Sub Total	\$111,074.30
Profit & Overhead 15%	\$16,661.15
Bond 2%	\$2,554.71
Insurance 1%	<u>\$1,302.90</u>
Total	<u><u>\$130,290.15</u></u>

102,380.58
15,357.08
2,354.75
1,200.92

121,293.33

A01 10,000
02 17,160
03 67,840

95,000

95,000.00

Δ = 26,293.33

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-3-19 THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	START TO BREAK & REMOVE ROCK FROM SEWER TRENCH.		
CATEGORY:	PLUMBING		

Directed By: STEVE HOWN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	8				
JACOB BARBOUR	8					
JAMES COSO	8					
EMANUEL PRICE	8					
	32	90	2880			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		710 BACKHOE W/ BREAKER	8	210	1680
	310 BACKHOE W/ 24" BUCKET.	8	90	720	2100

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	65	25	1625	
	SHORING JACKS	10	55	550		
	W/ TOOL & PUMP	1	20	20		
	& SHEETING	20	8	160	800	

Authorization:

[Signature]

Steve Hown

Signature

Print Name and Title

Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-4-19 FRIDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
CONT. TO BREAK & REMOVE ROCK FROM SEWER TRENCH.			

Directed By: STEVE HONN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	8				
JACOB BARBER	8					
EMANUEL PRICE	8					
JAMES COBO	8					
	32	90	2880			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		710 BACKHOE W/ BREAKER	8	210	1680
	310 BACKHOE W/ 24" BUCKET.	8	90	720	
				720	2400

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS	day	250	250
	SHORING JACKS	10	EA	25	250	
	W/ TOOL & PUMP	1	"	20	20	
	& SHEETING.	20	"	7.5	150	
					150	
					150	

Authorization: [Signature] Steve Honn _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-7-19 / MONDAY
JOB:	1900 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROCK FROM #1 MANHOLE TO 22° BEND.		
CATEGORY:	PLUMBING		

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	2				
JAMES COBO	2					
JACOB BARBER	7					
EMANUEL PRICE	7					
	18	90	1620			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. w/ 24" BUCKET	8	90	720
	710 B.H. w/ BREAKER	8	210	1680 2100	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		SHORING JACKS	10	PA	25	250
	w/ TOOL & PUMP	1	"	20	20	
	SHEETING	20	4	8	160	
	FENCING	25	AM	25	625 625	

Authorization: [Signature] Steve Horn _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-8-19 TUESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROCK @ MANHOLE, MOVE SPRINK & DIG TO DEPTH @ ALL MARKED INVERTS. (EVERY 25')		
(BREAKER DOWN UNTIL 10AM)			

Directed By: STEVE HOAN Title: CM Company: PRO WEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	JACOB BARBAR	2.5				
EMANUEL PRICE	7.5					
ADAM GRONE	1					
	16	90	1440			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		710 w/ breaker	8	210	1680
	310 w/ breaker	8	180	1440	
				3120	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	125	day	250	250
	SHOULDR JACKS	10	EA.	25	250	
	w/ TOOL & PUMP	1	"	20	20	
	SHEETING	20	"	8	160	
					680	

Authorization: [Signature] Steve Hoan
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-10-19 / THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROCK @ MANHOLE #1		
LOCATION:			

Directed By: STEVE HONN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
JACOB BARBOUR	1					
CARLOS SANCHEZ	8					
EMANUEL PRICE	8					
	18	90	1620			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		35000 LB EXCAV. W/ BREAKER	8	325	2600
	310 W/ 24" BULGET	8	90	720	2880

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	15	DAY	250	250
	STORING JACKS W/ TOOL & PUMP	10	"	25	250	
	SHEETING	1	"	20	20	
	OIL PAN	20	"	8	160	
		2	"	5	10	
					690	

Authorization: [Signature] Steve Honn Date: _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-11-19 / FRIDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROCK @ MANHOLE LOCATION TOWARDS 220 BEND.		
CATEGORY:	PLUMBING		

Directed By: STEVE HONN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
CARLOS SANCHEZ	8					
EMANUEL PRICE	8					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. W/ 24" BUCKET	8	90	720
	35000 lbs EXCAV. W/ BREAKER	8	325	2600	
				3320	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	65	2.50	162.50	162.50
	SHOPPING JACKS	10	20	200	200	
	W/ TOOL & PUMP	1	20	20	20	
	SHEETING	20	8	160	160	
					680	

Authorization: [Signature] Steve Honn Date: _____
 Signature Print Name and Title

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-14-19 / MONDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROAD FROM MANHOLE TO 22 nd		
CATEGORY:	PLUMBING		

Directed By: STEVE HOAN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	CARLOS SANCHEZ	8				
EMANUEL PEREZ	8					
ADAM GRONE	1					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. w/ 24" BUCKET	8	90	720
	35000 LBS EXCAV W/ BREAKER	8	325	2600 3320	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	65	DAY	250	2125
	SHORING JACKS w/ TOOL & PUMP	15	80	25	210	
	SHEET PILING	1	"	75	75	
		20	"	7	140	
					180	

Authorization: [Signature] Steve Hoan _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-15-19 / TUESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING @ MANHOLE TO 22"		
CATEGORY:	PLUMBING		

Directed By: STEVE HONN Title: CM Company: PROWBST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	CARLOS SANCHEZ	8				
EMANUEL PEREZ	8					
JACOB BARBON	1					
ADAM GRONE	1					
	18	90	1620			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. w/	8	90	720
	24" BUCKET				
	HYUNDAI EXCAV.	8	385	3080	
	w/ BREAKER			3080	3800

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS.	daily	250	250
	SHORING JACKS	10	RM	25	250	
	w/ PUMP & TOOL	1	"	20	20	
	SHORTINGS	20	"	8	160	
					160	
					680	

Authorization: [Signature] Steve Honn
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report


CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-16-19 / WEDNESDAY
JOB:	1907 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING @ MANHOLE TOWARDS 22°		
	"CLEAN ROCK & DUST"		
	* BREAKER DOWN 2 HRS		

Directed By: STEVE HANN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
CARLOS SANCHEZ	7					
EMANUEL PRICE	7					
	15	90	1350			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. W/ 24" BUCKET	8	90	720
	HYUNDAI EXCAV W/ BREAKER	8	385	3080	5800

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS	DAY	250	250
	SHARING JACKS W/ TOOL & PUMP	10	RD	25	250	
	SHEETING -	1	"	70	70	
		20	"	8	160	
					680	

Authorization:  Steve Hann _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

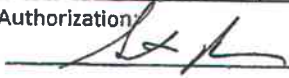
CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-17-19 / THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BALDING @ MANHOLE TOWARDS 730. *CLEAN UP*		
CATEGORY:	PLUMBING		

Directed By: Steve Honn Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
CARLOS SANCHEZ	8					
EMANUEL PRILE	8					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. w/ 24" BUCKET	8	90	720
	HYUNDAI EXCAV W/ BREAKER	8	385	3080	
				3800	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	60	daily	250	250
	SHOULDER JACKS	10	25	250	250	
	w/ TOOL & PUMP	1	"	20	20	
	SHEETING	20	8	160	160	

Authorization:  Steve Honn _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-18-19 / FRIDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING	CATEGORY:	PLUMBING
ROCK FROM MANHOLE TO 220 BEND.			
FIRMURE ROCK & STOCKPILE.			

Directed By: STEVE HOON Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
NARLOS SANCHEZ	8					
EMANUEL PRICE	8					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		HYUNDAI EXCAV. W/ BREAKER	8	385	3080
	310 B.H. W/ 24" BUCKET	8	90	720	
				3800	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS.	DAY	250	250
	SHORING JACKS	10	EQ	25	250	
	W/ TOOL & PUMP	1	"	20	20	
	SHEETING	20	"	8	160	
					680	

Authorization: [Signature] Steve Hoon 10-18-19
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report


CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-21-19 / M.W.
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING	CATEGORY:	PLUMBING
ROCK @ MANHOLE TO 22" (REMOVE ROCK)			

Directed By: STEVE HONN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	JA COB BACKOVL	4				
ZMANUEL PRICE	4					
	8	90	720			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		HYUNDAI w/ BUSHOR	8	385	3080
	310 w/ 24" BUCKET	4	90	360	
				3440	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS	DAILY	250	250
	SHOULDR JACKS	10	EQ	25	250	
	w/ PUMP & TOOL	1	"	20	20	
	SHEETING	20	"	8	160	
					680	

Authorization:  Steve Honn _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-22-19 / TUE
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING	CATEGORY:	PLUMBING
ROCK @ MANHOLE TO 22° (REMOVE ROCK) - REMOVE V-DITCH & PUT TEMP PIPE FOR DRAINAGE.			

Directed By: STEVE HONN Title: CM Company: PRO WEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
JACOB BARBON	8					
EMANUEL PRICE	8					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310-B.H. W/ 24" BUCKET	8	90	720
	HYUNDAI W/ BREAKER	8	385	3080	
				3800	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		BAGS COLD PATCH	4	EA.	38	152
	FENCING	LS	DAILY	250	250	
	SHORING JACKS	10	EA.	25	250	
	W/ PUMP & TOOL	1	"	20	20	
	STEETING	20	"	8	160	
					832	

Authorization: [Signature] Steve Honn _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-23-19 / WEDNESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
CONT. BREAKING @ MANTONS TOWARDS 22°. (REMOVE ROCK)			

Directed By: STEVE HOWN Title: CM Company: PLO WEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
JACOB BARBONE	8					
ZMANUEL PRUE	8					
	17	90	1530			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. w/ 24" BUCKET	8	90	720
	HYUNDAI W/ BREAKER	8	385	3080	
				3800	
				3800	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENWING	LS	daily	250	250
	SHORING JACKS	10	ED.	25	250	
	PUMP & TOOL	1	"	20	20	
	SHEETING	20	"	8	160	
					160	
					680	

Authorization: [Signature] Steve Hown _____
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report


CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-28-19 MONDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. TO	CATEGORY:	PLUMBING
BREAK & REMOVE ROCK FROM MANHOLE			
TOWARDS 22°. ROCK HAUL OFF.			

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
JACOB BARBOUR	10					
EMANUEL PRICKS	8					
	19	90	1710			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. W/ BUCKET	10	90	900
	HYUNDAI W/ BLOWER	8	380	3080	5980

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS	daily	250	250
	SHORING JACKS	10	RA	25	250	
	W/ PUMP & TOOL	1	"	20	20	
	SHEET PILING	20	"	8	160	
					680	
	Rock Haul off	7	LOADS			

Authorization:  Steve Horn 10-30-19
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-29-19 TUESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
CONT. BREAKING ROCK @ MANHOLE LOCATION TO EXPOSE 8" CLAY SEWER MAIN FOR MANHOLE SHIELD. REMOVE ROCK BY HAND INTO BACKHOE BUCKET. ROCK HAUL OFF.			

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	5				
JAMES COBO	5					
JACOB BARBOR	6					
EMANUEL PRICE	6					
	22	90	1980			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. W/BUCKET	6	90	540
	HYUNDAI W/BROKER	8	385	3080	
				3620	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	6	DAILY	250	250
	SHORING JACKS	10	RD	25	250	
	W/ PUMP & TOOL	1	"	20	20	
	SHEETING	20	RA	8.00	160	
					680	
	ROCK HAUL OFF	1	LOAD			

Authorization: [Signature] Steve Horn 10-30-19
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-30-19 WED.
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
CONT. BREAKING & REMOVING ROCK @ MAIN HOLE LOCATION, EXPOSURE 8" CLAY SEWER & PREP'D FOR MANHOLE SHIELD. REMOVE & HAUL OFF ROCK.			

Directed By: STEVE HOAN Title: CM Company: PRO WEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	8				
JACOB BARBAR	8					
	16	90	1440			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		BIO B.H. W/BUCKET	8	90	720
	HUNDAI W/BRAKAR	8	385	3080	
				3800	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	1.5	daily	250	250
	SHOULDER JACKS	10	EA	25	250	
	W/ PUMP & TOOL	1	"	20	20	
	SHEET PILING	20	"	8	160	
					180	
	ROCK HAUL OFF	2	LOADS			

Authorization: [Signature] Steve Hoan 10-30-19
 Signature Print Name and Title Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-31-19 THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	BREAK ROCK TO FINE TUNE GRADE. HAND REMOVE ROCK FROM BOTTOM OF TRENCH. (ROCK HAUL OFF)		
CATEGORY:	PLUMBING		

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	4	-			
JACOB BARBOL	4					
EMANUEL PRICE	4					
JAMES CASO	4					
	16	90	1440			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H. W/ BUCKET	4	90 ⁰⁰	360
	HYUNDAI W/ BREAKER	8	385	3080	
				3440	

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	L.S.	DAILY	250	250
	SHORING JACKS	10	BA	25	250	
	W/ TOOL & PUMP	1	"	20	20	
	SHEET PILING	20	"	8	160	
	ROCK HAUL OFF	1	LOAD			

Authorization: REFUSED TO SIGN
 Signature: _____ Print Name and Title: _____ Date: _____

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
- POUR 30" x 24" KICKER FOR C/O. W/ DOWELS.			
- POUR 24" SONATUBE RISER			
- POUR C/O COVER BOX			
- FRAME KICKER & TOP BOX.			
- STRIP FORMS. "INSTALL 1 LENGTH OF PIPE TOWARDS MANHOLE"			

Directed By: STEVE HANN Title: CM Company: PROWBST.

	HRS	RATE	TOTAL		HRS	RATE	TOTAL
LABOR	TIM SACK	8					
	DAN MATTESON	8					
	ADAM GRONE	4					
		20	90	1800			

	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
EQUIPMENT					

	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
MATERIAL	CLEAN OUT BOX	1	EA	387	387	
	CONCRETE PALLET	2	LETS.	350	700	
	8" SDR PIPE	40'	LF	13.92	557.20	
	8" FIP W/ PLUG	1	EA	39.59	39.59	
	8" ST. 90	1	"	65.00	65.00	
	8" WYE	1	"	78.00	78.00	
	8" 22°	1	"	52.00	52.00	
	8" 11°	1	"	58.00	58.00	
24" SONATUBE	8'	LF	28.75	231.60		
				<u>2172.30</u>		

Authorization: _____

Signature

Print Name and Title

Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	11-18-19 - MONDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
BACKFILL AROUND 1 st MANHOLE (2 ND LOCATION & TOWNERS 22 ND & C/O)			

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	JACOB BARBOUR	6				
DAN MATTESON	3					
PETE MOLINA	6					
ADAM GRONE	1					
	16	90	1440			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H.	6	90	540

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES

Authorization: 

Signature

Print Name and Title

Date

Fischer, Inc.

1372 West 26th Street, San Bernardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report


CONTRACTOR:	FISCHER, INC.	DATE & DAY:	11-19-19 - TUESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	FINISH BACKFILL AROUND 1 st MANHOLE (2 nd LOCATION TOWARDS 22 nd) "CLEAN UP"		
CATEGORY:	PLUMBING		

Directed By: STEVE HONN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	JACOB BARBOUR	6				
EMANUEL PRICE	6					
DAN MATTESON	6					
	18	90	1620			

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		310 B.H.	6	90	540

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES

Authorization: 
 Signature _____ Print Name and Title _____ Date _____

