

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:

- 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

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: Absent: None None

Rose Salgado, Director of Facilities Management

Date:

April 13, 2021

XC:

FM, RUHS-PH

3.13

Kecia R. Harper

Clerk of the Board

Deputy

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

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

FINANCIAL DATA	Curre	ent Fiscal Year:	Next Fis	scal Year:	1	otal Cost:	Ongoir	ng Cost
COST	\$	175,000	\$	0	\$	175,000	\$	0
NET COUNTY COST	\$	0	\$	0	\$	0	\$	0
SOURCE OF FUNDS: ELC Enhanced Detection Funding-100%				Bud	get Adjustm	ent: No		
					For	Fiscal Year:	2020/21	

C.E.O. RECOMMENDATION: Approve.

BACKGROUND:

<u>Summary</u>

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 multiprime contractors in the cumulative amount of \$262,056 and are within the project budget.

(Continued)

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

CHANGE ORDER REPORTS

(Commences on Page 6)

CHANGE ORDER REPORTS

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

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.
			Installed integral cove base instead of vinyl base for easier cleaning in
Change Order No. 1-2	8,283	10.00%	lab.
			Added base to bottom of cabinets to
Change Order No. 3	3,270	3.95%	cover seams and screws.
NEW CONTRACT TOTAL	\$ 94,384	13.95%	

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	110 202	25 20%	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
Change Order No. 5	119,202	25.39%	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	Agreement 48,500		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	. 3 1,176 2		Remaining cost to re-route mainline.
NEW CONTRACT TOTAL	\$ 54,526	12.42%	

(Continued)

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

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

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Steven Atkeson

4/5/2021

Gregory Prianos, Director County Counsel

3/31/2021

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

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

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

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

[REMAINDER OF PAGE LEFT BLANK]

Page 1 of 2

First Amendment with Prowest PCM, Inc. RUHS Public Health Laboratory Expansion Project FM08420005436

1	IN WITNESS HEREOF, the parties hereto have car	used their duly authorized representatives to execute
2	this First Amendment.	
3		
4	"COUNTY"	CONSULTANT:
5	COUNTY OF RIVERSIDE	PROWEST PCM, INC.
6		
7	By: Karen S. Spiegel KAREN SPIEGEL	By:
8	Chair KAREN SPIEGEL 0	Joe Linden, Executive Vice President
9	Board of Supervisors	Address:
10		
11	ATTEST:	
12	KECIA R. HARPER	
13	Clerk of the Board	
14	By: All Sulla Passo	
15	Deputy	
16		
17	(SEAL)	
18		
19		
20		
21	APPROVED AS TO FORM:	
22	GREGORY P. PRIAMOS	
23	County Counsel	
24	By:	
25	Kristine Bell-Valdez	
26	Deputy County Counsel	
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First Amendment with Prowest PCM, Inc. RUHS Public Health Laboratory Expansion Project FM08420005436

1	IN WITNESS HEREOF, the parties he	ereto have caused their duly authorized representatives to execute
2	this First Amendment.	
3		
4	"COUNTY"	CONSULTANT:
5	COUNTY OF RIVERSIDE	PROWEST PCM, INC.
6		
7	By:	By:
8	Chair	Joe Linden, Executive Vice President
9	Board of Supervisors	Address: 22710 PALONAR STREET
10		WILDONAR, CA 92595
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	Ву:	
25		
26	Deputy County Counsel	
27		



CHANGE ORDER REQUEST

Date: October 30, 2020	Change Orde	er Request No.:	01
Scope of Change: Additional 5 weeks of General Conditions and Mai Revised Substantial Completion Date of 3-01-202	nagement Fee 1 from original date	of 1-25-2021	
	_	5	(Weeks)
Adjustment of the Contract Sum			
	-	\$134,444.00	-
Submitted: ProWest Constructors	Reviewed By		
By: Construction Manager	Ву:		
(Signature)		,	gnature)
Project Manager (Title) /0.30.2020		Project	(Title)
(Date)	-		(Date)
	Approved By:		
	By:	(County	of Riverside)
	-	(Si	gnature)
	-		(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.



Riverside Public Health Lab

DATE:	October 30, 2020	
Proposal No.:	01	

COST PROPOSAL

DESCRIPTION OF CHANGE: Additional 5 weeks of General Conditions and Management Fee to the revised Substantial Completion Date of 3-01-2020

		GC's & Fees			LABOR			Equipment	
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
5 weeks of General Conditions	5 00	\$18,000 00	\$90,000.00			\$0.00			\$0.00
5 weeks of Management Fee	5 00	\$8,888.75	\$44,443.75			\$0.00			\$0,00
			\$0.00			\$0.00			\$0,00
			\$0.00			\$0.00			\$0.00
S. The Control of the			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0,00
			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00
			\$0.00			\$0.00			\$0.00
			\$0.00			\$0,00			\$0.00
SUBTOTALS:			\$134 443 75			\$0.00			\$0.00

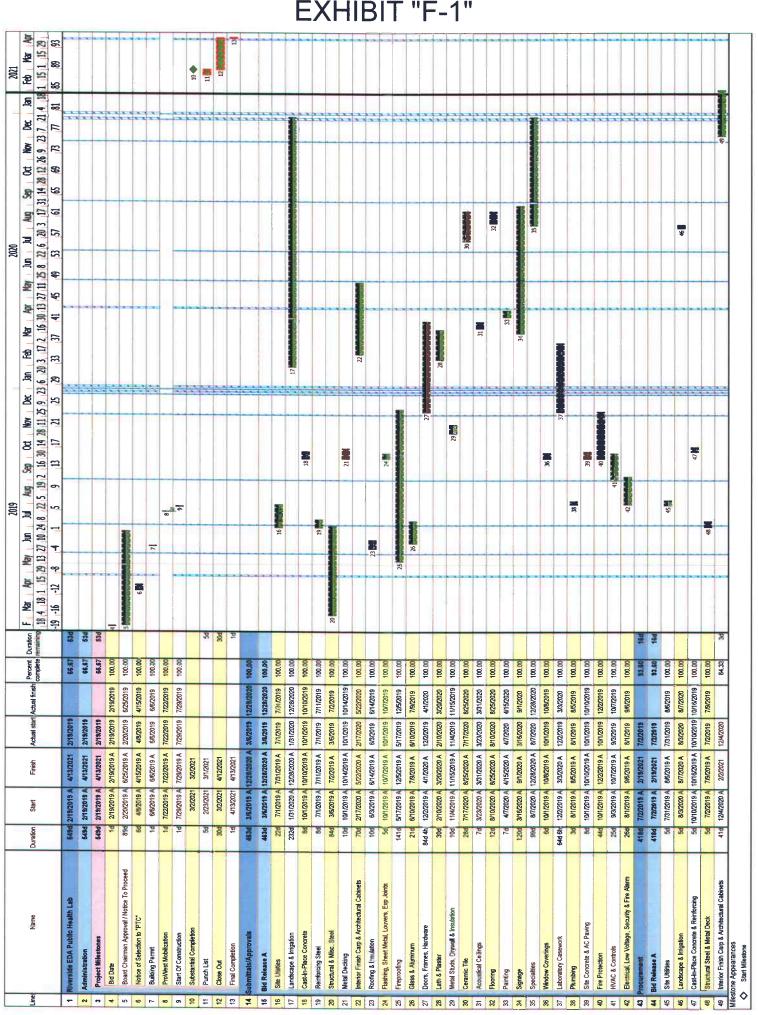
GC's & Fees

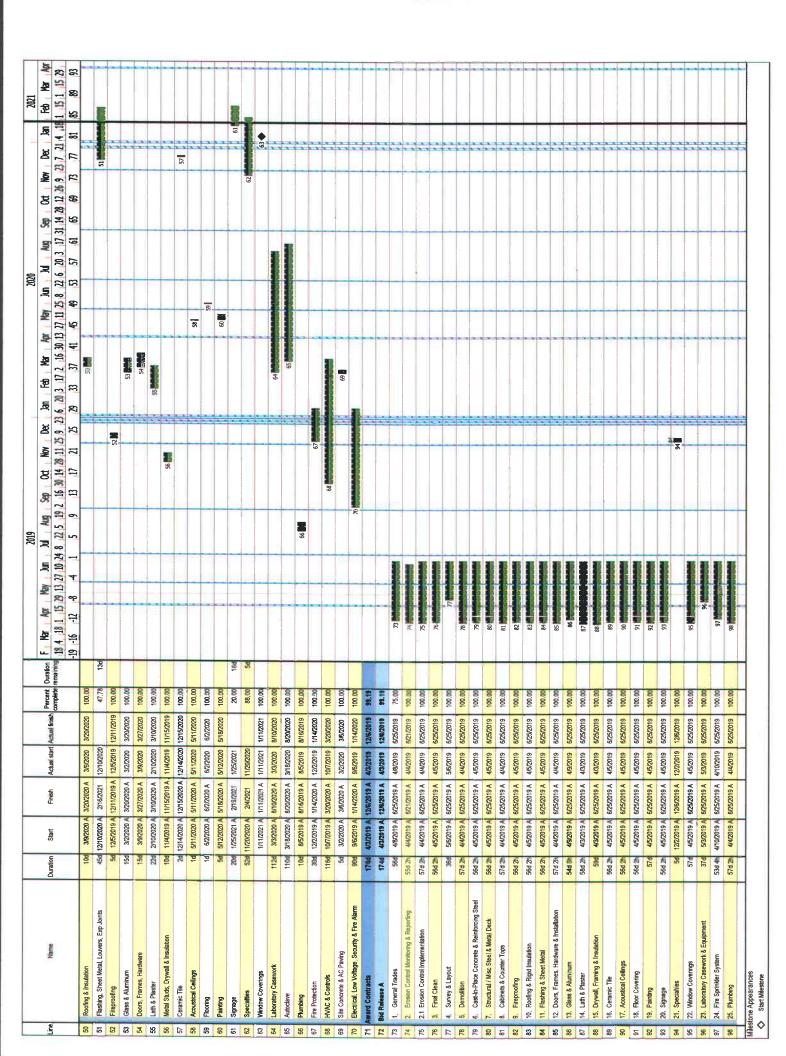
TOTAL

134,443.75

\$134,444

EXHIBIT "F-1"



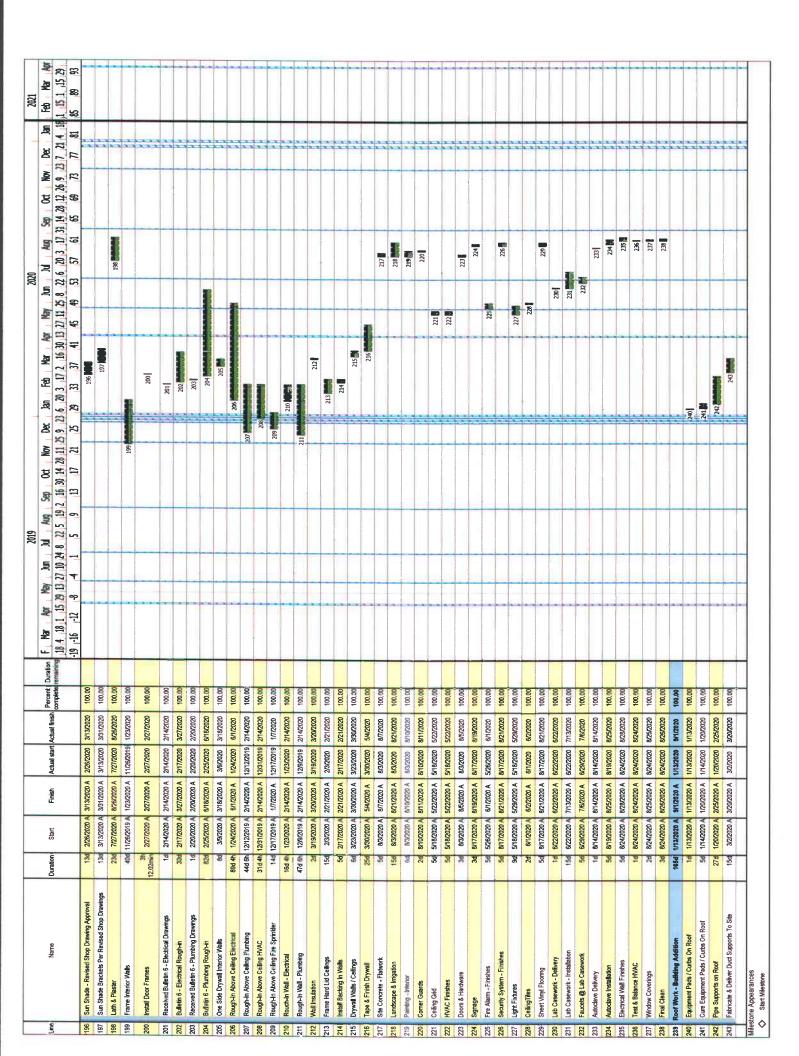


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Steel Stocking at 4th Floor				11/25/2019 11/13/2020 11/13/2020	100.00			113						
R&R Window For Structural Steel Stocking at 4th Floor					100.001			114						
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Stock Structural/Steel at 4th Floor	1000			_	100.00				116	-				
Install Structural Steel Under Roof at 4th Floor	0.01		372372020	-					117					
Fireproof Structural Steel Under Roof at 4th Floor		_		3/23/2020	100.00				811					
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Replace Drywall at 4th Floor		2/20/2020 A	2/20/2020	2/20/2020	100.00				121					
Replace ACT Grid and Tiles	4/2/2020 A		4/2/2020	472/2020	100.00					132				
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Remove Temp Wall and Floor Protection		416/2020 A	4/6/2020	4/6/2020	100.00					124		*		
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rol Measures			7/1/2019	_	100.00		132		2.	-				
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ice Around Trees			7/5/2019		100.001		135			-				
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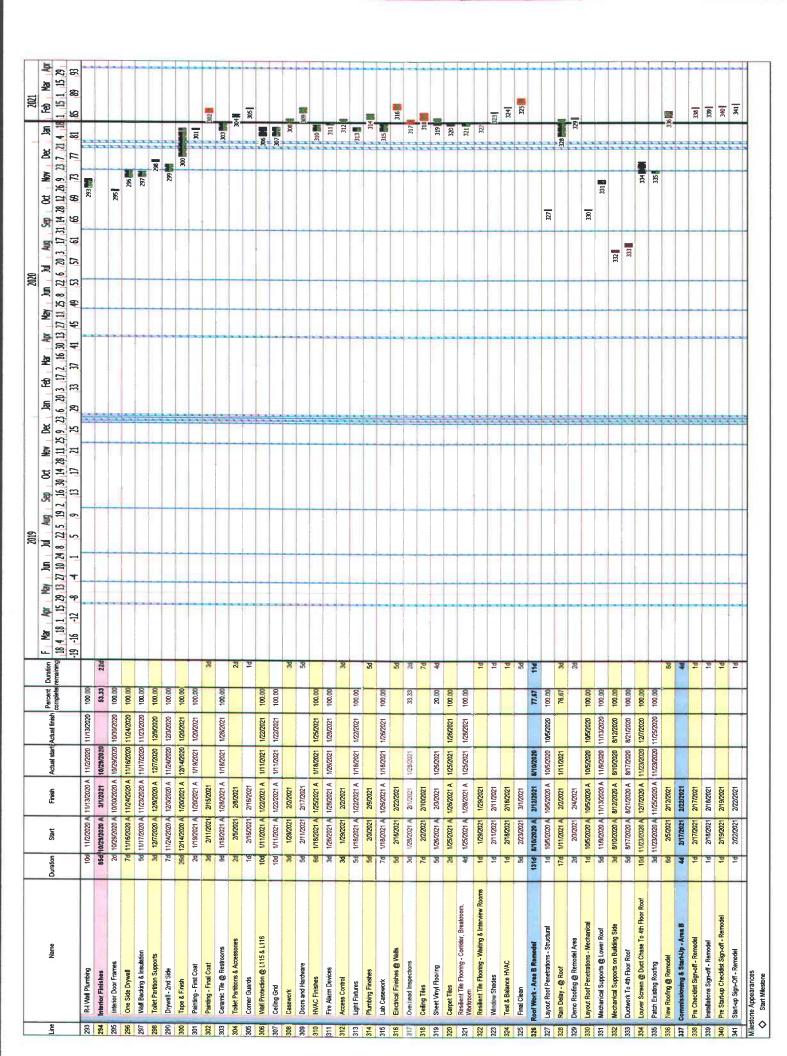
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Set Up Batter Boards	29	8/6/2019 A	8/8/2019 A	8/6/2019	8/8/2019	100.00		121				***	
Layout and Excavate Footings		-				100.00		158					
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Survey Anchor Bolts After Concrete Placement	1	-	_			100.00			163			3	
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Weatherize Ext. South Side - Tyvek & Dens Glass			_		-	100,001		165					
Structural Steel Columns & Beams		-		9/12/2019 9		100.00			166			22	
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COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

	CHANGE ORDER NO.	3		
Date: 12/21/2020	Project Name:	Riverside C	County Public	Health Leh
To Contractor:	PeopleSoft Projec			
Ground Service Technology 1348 La Mirada Dr., Suite A	Distribution:	_		
San Marcos, CA 92078	(1) Project Menager		(4) Construction	nn Mananer
Bld Package 02.0 - SWPPP Monitoring	(2) Contractor (3) Fincal	(5) inspector	-
You are directed to make the following changes, indirect arising out of this work:	Changes shall instante takes metadal a	(0) Architect/E	ngineer
	and a second sec	sei arleithiisii	t; each hem	to menude all charges of
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	CORM	TYPE	AMOUNT
1) Partial for rain event in April 2020 and rain event on	Unforeseen Conditions	3	ADD	\$907.00
December 01, 2020. SWPPP is now closed out so				
no additional costs on this contract will be incurred.				
	•			
The specifications, where pertisent, shall apply to the This Change Order provides for a time extension of	here changes,	•	TOTAL.	\$907.00
Official Contract Districtor (entereded down)	560	alendar dayı	B	
Prior Authorized Time Extension (calendar days); Revised Construction Duration (calendar days);	0			
Original Contract Completion Date: Revised Contract Completion Date:	680 1/25/2021			
	1/25/2021			
NOTE: This change order is not effective until ALL signs indicated per Change Order Guidelines.	alures below are obtained, and if applicable	, signalure al	ulhority appro	vel by Form 11 as
The undersigned contractor has given careful consister, and hereby agrees, if this change order is approbe noted above, and perform all services necessary way thereto the prices shown above. Contractor ender work.	to the man see that broates on articlesself	, surenan pu j	matomals, ex	cept as may otherwise
Contracto (Sonatore) Contractor a Printed Name	Original Contract Prior Authorized Potel Contract Prior to this Chan	DEDUC	т \$	24,995,00 2,499,00 27,494,00
Karen S. Spiegel	Authorized Changes on this Cha	-	\$	907.00
Cheim of the Board (Signature)	21			
KABEN SPIEGEL	Amount of Contract Authorized Including this Change Order		\$	28,401,06
Cheir of the Board Printed warns				
Architect (Signature) Project Manager Date		ard Policy B-1 D. and Date	11	
United the control of	1 1	/		
Sleph Verges Architects Printed Name Project Manager 29/21 Project Kenager (Signature)	5) ProWest Project Manager (Signat). 74): ure)	2 82)	
Dailo	Wade Richardson			
Deminick Lombard Project Manager's Printed Name	ProWest Project Manager Printed			
	Page 1	EO	A Change Order	Ferm - Revised 11-23-15
FORM APPROVED COUNTY COUNSEL				
KRISTINE RELIGION	ATTEST:	Ø.		
7.7	ECIA R. HARPER, Cler	rk		
•	· MILWALLANDY	2		

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COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

		CHANGE ORDER NO.	3		
Date: 12/21/2020		Project Name:	Riverside	County Put	Nic Haslih Lah
To Contractor:					
Ground Service Technology		PeopleSoft Projec	LNO: FIVE	842000543	
1348 La Mirada Dr., Sulle A San Marcos, CA 92078	5	Distribution:			
Bid Package 02.0 - SWPPP Monitoring		(1) Project Manager			clion Manager
- Worlding		(2) Contractor (3) Fiscal		(5) Inspecto	
You are directed to make the following changes. Indirect arising out of this work:	Change	s shall include labor material a	-dd	(6) Architec	vengineer
		- onen moidde iebol, fildfeligi af	ia edaibiu	ent; each ite	m to include all charges o
DESCRIPTION OF CHANGE	REASO	N FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Partial for sala quant to Au-II care					VOII OF IT
1) Partial for rain event in April 2020 and rain event on	Unfore	seen Conditions	3	ADD	\$907.00
December 01, 2020. SWPPP is now closed out so					
no additional costs on this contract will be incurred.					
		-			
mi				TOTAL	\$907.00
The specifications, where pertinent, shall apply to the This Change Order provides for a time extension o	lhese ch				100.106
Ungina Contract Duration (calendar down).	ĭ	560	calendar d	ays	
Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days):		0			
Unding Contract Completion Date:		680 1/25/2021			
Revised Contract Completion Date:		1/25/2021			
NOTE: This change order is not effective until At Later					
NOTE: This change order is not effective until ALL sign indicated per Change Order Guidelines.	iaiures b	elow are obtained, and if applicable	e, signature	authority ap	proval by Form 11 as
The undersigned contractor has given careful cons for, and hereby agrees, if this change order is appr be noted above, and perform all services necessary	overi th	n to the change proposed, inclu	iding its el	fect on othe	r work already contracted
be noted above, and perform all services necessary way thereto the prices shown above. Contractor a	for the	work above specified, and will a	i, turnish a locopt as f	ul materials, ull payment :	except as may otherwise
way thereto the prices shown above. Contractor oder work.	expressi	y walves any contract right to	pursue an	y further cla	im rolated to this change
an alle					
1) Steffer tales	án				
Contracto (Signature) Date	40	Original Contract			D4 00m on
(10101 You 810		Prior Authorized D ADD	ODE	DUCT \$	24,995.00 2,499.00
Contractor's Printed Name		Total Contract Prior to this Char	nge	\$	27,494.00
Samuelo, & Filmod Mainto		Authorized Changes on this Cha	anaa Oada		
2)		Agricused Cliquides Ou full Clis	atige Older	: •	907,00
Chairman of the Board Date (Signature)					
		Amount of Contract Authorized including this Change Order			
		auguring aus custide Oldel		\$_	28,401.00
Chairman of the Board Printed Name					
ASAL aller-		Duranant I	and Materia		
3) 1.14.21			oard Policy .O. and Da		
Architect (Signature) Project Manager Date			,	*******	
Steph Vargas		, 1//			
Architect's Printed Name Project Manager		11 00.111 / Mail	1 1		
1/29/24	5)	Was Inly	1 1.)	7.7.12)	
Project Manager (Signature) Date		ProWest Project Manager (Signa	iture)		
		Wade Richardson			
Dominick Lombardi		ProWest Project Manager Printer	d Name		
Project Manager's Printed Name		Page 1		EDA Change	Order Form - Revised 11-23-15



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 Prime Contract Company Al Riedler Contact Company Ground Service Technology, Inc. Address 240 N Engel Street

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

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	CONTRACTOR DE LA CONTRA
Contact	Wade Richardson
Company	ProWest Constructors
Address	22710 Palomar Street
City, State, Zip Country Phone	Wildomar, CA 92595
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

\$2,100.00
283
Date

CHANGE ORDER #2

\$1,493 \$607 2

CONTRACT



Change Proposal Request (CPR)

Proposed Items

	The state of the s	7	88	300.00	2,100.00
1	SWPPP Rain Event Inspection	Quantity	Unit	Unit Price	Subtotal
item#	Item Description				

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

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4 __] RUHS Public Health Laboratory Expansion - 04 09 2020 - During - SWPP. 12 100 1001 at 6 Outlook item
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6 . J RUHS Public Health Laboratory Expansion - 04 07 2020 - During - SWPP... 4.2 24.6 10.6 ACT Deutle of Hern
                                                                                                                      3 601 KE
7 _ J RUHS Public Health Laboratory Expansion - 04 06 2020 - During - SWPP... 1.2 233 M3C 464 - Dutle of During
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Rain Event Inspections from 2.1.20 through 3.31.20

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Rain Event Inspections through 1.31.20

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I RUHS Public Health Laboratory Expansion - 01 02 2020 - Post - SWPPP Site I		Oction Item	1,261.2
I RUHS Public Health Laboratory Expansion - 12 26 2019 - During - SWPPP Sit		Justinel Item	1 704 52
3 RUHS Public Health Laboratory Expansion - 12 24 2019 - During - SWPPP Sit	12:27:1813:1912:021	Outlook stem	115515
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_] RUHS Public Health Laboratory Expansion = 11 22 2019 - Post - Pre - SWPPP		Quillad iter	1 3 H-1
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: Project Information

Change Proposal Request (CPR)

Date

Project # Title Address	37317 RUHS Public Health Laboratory SWPPP 4065 County Circle Drive	СР	ntract# R# ue Date	FM08420005436 004 01-Dec-2020	
City, State, Zip Country	Riverside, CA 92053	Su	bject	Rain Event Inspections through 11.30.2	20
Prime Contract Co	ompany	Ov.	ner	MONTH LOT U. T. LOTO STATE	NAW TO
Contact	Al Riedler	-	nlact	Wade Richardson	
Company	Ground Service Technology, Inc.	Co	mpany	ProWest Constructors	
Address	240 N Engel Street	1 1	dress	22710 Palomar Street	
City, State, Zip	ESCONDIDO, CA 92029	Cit	y, State, Zip	Wildomar, CA 92595	
Country	United States		untry	·	
Phone	(760) 745-2010	Ph	one		
Fax	(760) 741-1363	Fa	ζ		
Please refer to the	the proposed change: attaced inspection log summary. request is for 1 rain event inspection.				
	f this Proposed Change: lue to this Change Proposal Request is to be determin	ed at a later o	ate.		\$300.00
	en fully executed as accepted, shall constitute authoriz			rk described herein.	
Submitted By		Resp	onse:	Accept ☐ Do Not Accept	
Ground Service Te	chnology, Inc.		West Construc	tors	
Company	AB/1/1/2 4/1/20	Com	pany		

Change Proposal Request



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

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This PC > File Server (\\10.10.50.203) (S:) Private + SWPPP > Construction Inspection Reports > 0001 Active Inspection projects > RUHS Public Health > Rain Event
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  ES RUHS Public Health Laboratory Expansion - 11_10_2020 - Post_SWPPP ... 10-0-2-1-0-2-1-0-2-1
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Rain Event Inspections from 2.1.20 through 3.31.20

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J RUHS Public Health Laboratory Expansion - 03 23 2020 - During - S., 3/33/2020 2/35 Pt. 1	Outlest items	1.010 KB
Li RUHS Public Health Laboratory Expansion - 03 19 2020 - During - S 3/11/2020 237 Fill	Outlank Item	1,125 KB
I RUHS Public Health Leboratory Expansion - 03 17 2020 - During - S 2/31/2016 2:3, Pt :	Out of he w	1, 2 # KB
1 RUHS Public Health Laboratory Expansion - 03 10 2020 - During - S., 3731-2320 32374	Outlest ters	281 KC
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Rain Event Inspections through 1.31.20

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Mante	Date mo lifted	T, pe	Size
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1 RUHS Public Health Laboratory Expansion - 12 13 2019 - Post - SWPPP Site I	12/27/2 19:11:02 #1/	Outlook Item	2,020 KB
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J RUHS Public Health Laboratory Expansion - 12 04 2019 - During - SWPPP Sit	12/9/2010 TO 34 ANS	Cuticok Item	1,332 KB
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1 RUHS Public Health Laboratory Expansion - 11 27 2019 - During - SWPPP Sit.	12/4/3 45 11:26 A/ 1	Cuttock Item	1,332 KB
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COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

555 5. MVL	CHANGE ORDER NO.	3	L.140 I
Date: 10/5/2020			nty Public Health Lab
To Contractor:	PeopleSoft Project		
Canyon Steel Fabricators, Inc. 8314 Sultana Ave. Fontana, CA 92335 Bid Package 07 - Structural Steel	Distribution: (1) Project Manager (2) Contractor (3) Fiscal	(4) C (5) Ir	construction Manager repector rchitect/Engineer
You are directed to make the following changes.			
indirect arising out of this work:			
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR# TY	PE AMOUNT
 Submittal for support of electrical panel at generator was changed by engineer. This is for the change to to the tube steel supports. 	Errors & Omissions	6 AI	DD \$3,499.21
 Extend steel support for exterior duct chase over existing parapet. Plans only depicted support to roof level. 	Errors & Omissions	7 A	DD \$23,784.76
The specifications where postings to the Harak state	Mary 1	то	TAL \$27,283,97
The specifications, where pertinent, shall apply to This Change Order provides for a time extension or original Contract Duration (calendar days). Prior Authorized Time Extension (calendar days). Revised Construction Duration (calendar days). Original Contract Completion Date Revised Contract Completion Date.	these changes. of 0 560 0 560 1/25/2021 1/25/2021	calendar days	
NOTE: This change order is not effective until ALL significated per Change Order Guidelines.		ble, signature auth	nority approval by Form 11 as
The undersigned contractor has given careful corfor, and hereby agrees, if this change order is apple noted above, and perform all services necessal way thereto the prices shown above. Contractor oder work. 1) Convector (Signature)	proved, that he will provide all equipment for the work above specified, and will expressly waives any contract right to the contract of the c	nt, furnish all ma l accept as full pa o pursue any furi	sterials, except as may otherwis
Contractor's Printed Name	TO THE THE THE TENT	ADD []DEDUC	\$ 27,716.9 \$ 577,725.9
Assistant Director Date (Signature)	Authorized Changes on this (Change Order:	\$ 27,283.9
Vincent Coffeen Assistant Director Printed Name	Amount of Contract Authorize Including this Change Order	ed	\$ 605,009.9
alde sika-	Pursuant to		1
Architect (Signature) Project Manager Date		M.O. and Date	
Steph Vargas Architect's Printed Name Project Manager Date Dominick Lombardi	5) ProWest Project Manager (St. Wade Richardson		Chair of the Board (Signature) KAREN
Project Manager's Printed Name	ProWest Project Manager Pri Page 1		A Change Order Form - Revised 11-23-1
CORM APPROVED COUNTY COUNSEL			EST: CIAR HARPER Cle
DATE DATE		, , _)	MINA WHILL DULL

APR 1 3 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.	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

23,784.76

Change: \$

\$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 Su	<u>m:</u>	Adjustment in Contract Time					
Original Contract Sum:	\$550,009.00	Original C			N/A	(Days)	
Prior Adjustments:	\$27,716.93	Prior Char	nges:		N/A	(Days)	
		Contract T	ime Prior	r to this Change:	N/A	(Days)	
Adjustment for this		Adjustmer	nt for this	Change:	0	(Days)	
Change:	\$27,283.97	-					
Revised Contract Sum:	\$605,009.90	Revised C	ontract T	îme:	N/A	_(Days)	
		New Com	pletion Da	ate:	N/A	-	
Recommended:		ACCEPTE	:D:				
		CONTRAC					
(Owner's Consultant)							
			Ву:	(Name)	_		
Recommended:							
				(Title)			
ProWest Constructors, Inc.							
		APPROVE					
County Of Riverside, EDA		FOR:		SIDE COUNTY E		IIC	
Accept							
Do Not Accept		Ву:	Dominic	k Lombardi, Proj	ect Man	ager	
Reason Code							
		Date:					



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

CHANGE ORDER REQUEST FORM

	OTATOL ON	DEIX INEGOES I	10	1700		
Date:	6/23/2020	COR #:		6		
Contractor:	ProWest					
Attention:	Wade	-				
Job#:	2141 Job Name: EDA Publi	c Health Lab	-			
Reference	Galvanized Frame					
Provide FO	3 site galvanized tube steel / channe	l frame				
Qty: 1						
As per Sketo	ch enclosed					
Fax dated 6	/16/20					
						
4700						
		=				
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 Subtotal		at			\$	350.00
					\$	3,181.10
Markup TOTAL		10%			\$	318.11
					\$	3,499.21
	norized agent must sign this request for ch					
	ulres any special change order documenta		itted p	rior to wo	rk.	
	d above will ADD 15 day(s) to the contract sch					
чесеріва ру	Canyon Steel Fabricators, Inc.	Accepted	by_			
Title		Title				
Date		Date	-			



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

CHANGE ORDER REQUEST FORM

				J 1 (101		
Date:	8/24/2020	COR	#:	7		
Contractor:	ProWest					
Attention:	Wade					
Job #:	2141 Job Name: EDA F	Public Health Lab				
Reference	RFI #137					
As directed	provide modifications to verticle	duct work tower frame	•			
Rework all c	onnections to existing structure					
Add verticle	height to frame work					
Additional tu	be steel, plate and angle					
Material		2069 at	\$	1.50	\$	3,103.50
Galvanizing		2069 at	\$	2.00	\$	4,138.00
Detailing		8 man-ho	our \$	65.00	\$	520.00
Shop Labor		46 man-h	our \$	73.36	\$	3,374.56
Field Labor		65.5 man-ho	our \$	105.75	\$	6,926.63
Truck		24 at	\$	43.46	\$	1,043.04
	Leads/Wire Feeder	24 at	\$	41.34	\$	992.16
Consumable		24 at	\$	14.54	\$	348.96
Forch / Regu	lators & Hoses	24 at	\$	7.25	\$	174.00
Power Tools		24 at	\$	5.38	\$	129.12
Crane		2 at	\$	275.00	\$	550.00
Frucking		at			\$	450.00
Subtotal					\$	21,749.97
Markup		15%			\$	3,262.49
TOTAL					\$	25,012.46
IOTE: An auth	orized agent must sign this request fo	or change prior to work be	ing implen	nented. If		
contractor req	uires any special change order docum	entation, forms must be s	ubmitted p	orlor to wo	rk.	
	above will ADD 15 day(s) to the contra					
accepted by	Canyon Steel Fabricators, Inc.	Accep	oted by _			
Title		Title				
Date	112	Date	_			
					_	

co#3 23,784²⁶
co#4 1,227²⁰

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

	CHANGE ORDER NO.	4	
Date: 12/21/2020	Project Name:	Riverside Count	ly Public Health Lab
To Contractor:			
Canyon Steel Fabricators, Inc.	Poople9oft Project	H NO. 1-W 84200	U5436
0314 Sullana Ave. Fontana, CA 92335	Distribution;		
Bid Packego 07 - Structural Steel	(1) Project Manager		enstruction Manager
	(2) Contractor (3) Flacal		tpector chilect/Engineer
You are directed to make the following changes indirect arising out of this work:		nd naudoments an	oh linm to lankuta uli ekonon a
A THE PARTY OF THE	and sample in	ini odubitom, va	en tions to menera an entition of
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR# TY	PE AMOUNT
1) Extend steel of exterior duct chase to run over the	Errors & Ornissions	7 AD	
4th floor parapat.			or Adverting
AAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA			
bertaland and the second and the sec			management managed and a start and
		-	
The specifications, where portinent, shall apply to		TOTA	AL \$1,227.70
		celondar days	
Original Contract Duration (calender daya): Prior Authorized Time Extension (calender daya):	860		
Revised Construction Duration featurely days to	560		
Original Contract Completion Date: Rovised Contract Completion Date:	1/25/2021 1/26/2021		
NOTE: This change order is not effective until ALL significated per Change Order Guidelines.	inalures below are obtained, and if applicabl	le, elgnature author	ily approval by Form 11 as
for, and hereby agross, if this charge order is applied noted above, and perform all covides necessary way thereto the pures ahe in above. Contractor oder work.	y for the work shove specified, and will a nxpressly walves any contract right to	i, iurnish ali mate iscopt as full payn pursue miy furthe	nont (or all costs rolated in any nont (or all costs rolated in any er claim related to this change
Contractal (Signature)	2020		
The Brand D.	Original Contract Prior Authorized & ADD) DEDUCT	\$ 550,009,00 \$ 65,000,00
Contractor's Printed Name	Total Contract Prior to this Char	uðs	\$ 698,009.90
Chain of the Board Date	Authorized Changes on this Cha	ange Order:	\$ 1,227.70
(Signature)	3.21 Amount of Contract Authorized		
KAREN SPIEGEL Cheir of the Board	Including this Chango Order		\$ 608,237.60
Printog ryamo			
Architect (Signature) Project Manager Date		oard Policy B-11 .O. and Date	White the state of
Steph Varges	1 1	/	
Architect's Pristed Name Project Manager	1. 1/1 //		
2 14	5) WIND / MIN	1 111:20	2)
1) 4 46 121	ProWest Project Monagar (Signa	aluro)	
Hrolock Manager (Signature) Date	MA		
Dominick Lombardi	Wade Richardson ProWest Project Manager Prints	ti Momo	
Project Manager's Printed Name	Page 1		ange Order Form - Revised 11-23-15
	ATTEST:		
FORM APPROVED	KECIA R. HARPER, CI	ork	
FORM APPROVED COUNTY COUNSEL	MINAULINA	CN	
KRISTINE BELL VALTIE	By Wallouday a	800	
APR 1 3 2021 3./3	DEPUTY		
WIN # 6 COSI ON O			

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

			CHANGE ORDER NO.	4			
	Date: 12/21/2020		Project Name:	Riverside	County Pul	olic Health Leh	
	To Contractor:		PeopleSoft Projec		- N-111-		
	Canyon Steel Fabricators, Inc. 8314 Sullana Ave.				0-120000-10		
	Fontana, CA 92335		Distribution:				
	Bid Packago 07 - Structural Steel		(1) Project Manager (2) Contractor			clion Manager	
			(3) Fiscal		(5) Inspect (6) Architec		
	You are directed to make the following changes.	Changes		nd agulam	of rook He	um to Lookude all above	
	and and state Mottle		The monday most, material a	na oquipin	viit, uacii iit	in to include an charge	3 0
	DESCRIPTION OF CHANGE	REASON	FOR CHANGE ORDER	COR#	TYPE	AMOUNT	
	1) Extend steel of exterior duct chase to run over the		Omissions				
	4th floor paraget			7	ADD	\$1,227.70	
	The state of the s						
		-					
	& ought become	-			-		
						weather a presentated presentation and any	
	- Annual Control of the Control of t				-		
	Printer Annual Control of Control	-				Interpretation to the production of the same	
		-	The state of the s				
		Description of the Period		-			

	The specifications where postport shot and				TOTAL	\$1,227.70	
	The specifications, where pertinent, shall apply to the This Change Order provides for a time extension of	Moso cha F		calondar d	D4100		
	Unding Contract Dumilion (colondar dough	•	560	caldiluat u	ауь		
	Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days):		0				
	Original Contract Completion Date:		560 1/25/2021				
	Rovised Contract Completion Dale:		1/25/2021				
	NOTE: This change order is not effective until ALL sign	alures be	alow are obtained, and if applicable	e. signature	authority ac	nonval by Foon 11 as	
	indicated per Change Order Guidelines.			-, -, <u>-</u> , -, -, -, -, -, -, -, -, -, -, -, -, -,	and the same	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
	The undersigned contractor has given careful cons for, and hereby agrees. If this charge oxion is seen	Ideration	to the change proposed look	iding lis of	fant on other	www.merchanten	
	for, and hereby agrees, if this charge order is appr	oved, th	at he will provide all equipmen	t, furnish e	il materiois	. except as may otherwi	90 90
	be noted above, and perform all services necessary way therete the processary	for the v	work above specified, and will a	accept as f	ıll payment	for all costs related in a	ny
	way therete the prices shows above. Contractor of oder work.	xpressly	/ walves any contract right to	pursue any	further cla	im related to this chang	10
1	2001 111110 12,00	707	n .				
	Contence (Signature) Date	100	Original Contract		5	550,009.0	n
-	Thomas Brand Par	APM	Prior Authorized @ ADI		DUCT \$	55,000.0	
	Contractor's Printed Name	UVI	Total Contract Prior to this Cha	uðe	\$	805,009.0	ō"
	OO .		Authorized Observed and Lore				
2)	State of the August and the		Authorized Changes on this Ch	ange Order	. . .	1,227,70)
	Chairman of the Board Dale						
	(Signaturo)		Amount of Contract Authorized				
			Including this Change Order		\$	608,237.60	3
	Chalman of the Board						_
	Printed Name						
	Hefe ally.		Pursuant to: 0 B	oard Policy	8-11		
3)	1.14.21			I.O. and Da			
	Architect (Signature) Project Manager Date			1027	- Charles		_
	Steph Vargas			/			
	Architect's Printed Name Project Manager /		1	1.			
	() THE STATE OF T	5)		M LA	7-202)		
4) _	1/24/21		ProWest Project Manager (Sign	aluro)	•		
	Project Canager (Signature) Date			,			
	Dominick Lombardi		Wade Richardson	noncontroller, and on one			
	Project Manager's Printed Name		ProWest Project Manager Prints	d Name	444.		
			Page 1		EDA Change	Order Corps Deulend 14 22 44	A



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

CHANGE ORDER REQUEST FORM

				- 1 < 111		
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 vertical	e duct work tower frame				
Rework all c	onnections to existing structure	е				
Add verticle	height to frame work					
Additional tu	be 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	d Leads/Wire Feeder	24 at	\$	41.34	\$	992.16
Consumable		24 at	\$	14.54	\$	348.96
	lators & Hoses	24 at	\$	7.25	\$	174.00
Power Tools		24 at	\$	5.38	\$	129.12
Crane		2 at	\$	275.00	\$	550.00
rucking		at			\$	450.00
Subtotal	·				\$	21,749.97
Markup		15%			\$	3,262.49
TOTAL					\$	25,012.46
contractor required the work quoted	orized agent must sign this request uires any special change order docu I above will ADD 15 day(s) to the contr Canyon Steel Fabricators, Inc	mentation, forms must be submit act schedule.	ted p	rior to wo	rk.	
	Join Stool I abilitations, Inc					
litie	- asing the second as the second of the	Title				

co#3 23,784²⁶
co#4 1,227²⁰

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 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 Distribution: Redlands, CA 92374 (1) Project Manager (4) Construction Manager Bid Package 018 - Floor Covering (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 **Errors & Omissions** 2 ADD \$137.90 Original drawings had vinyl base but Bulletin 1 changed it for lab cleanliness purposes. Remainder 2) Rubber base at all lab metal casework, Needed to Errors & Omissions 4.5 ADD \$2,920.87 cover up seams and screws 3) Fix damaged vinyl floor after punch list Unforeseen Conditions 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): Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days): 560 Original Contract Completion Date: Revised Contract Completion Date: 1/25/202 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 walves any contract right to pursue any further claim related to this change oder work-Contractor (Signature) **Original Contract** 82,831.00 Prior Authorized PADD DEDUCT **Total Contract Prior to this Change** or's Printed Name Authorized Changes on this Change Order: 3,270.02 of the Board (Signature) Amount of Contract Authorized KAREN SPIEGEL including this Change Order 94,384.12 Chair. - of the Board **Printed Name** doft alley-Board Policy B-11 Pursuant to: 10.13.2020 M.O. and Date Architect (Signature) Project Manager Date Steph Vargas Architegi's Printed Name Project Manager ProWest Project Manager (Signature) Project Manager (Signature) Date Wade Richardson Dominick Lombardi **ProWest Project Manager Printed Name** Project Manager's Printed Name Page 1 EDA Change Order Form - Revised 11-23-15 FORM APPROVED COUNTY COUNSEL ATTEST: KRISTINE BELL-VALUEZ

APR 1 3 2021 (3/3

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

	CHAI	NGE ORDER NO.	3		
Date: 10/5/2020		Project Name	Riverside	County Publ	ic Health Lab
To Contractor: New Image Interior Flooring		PeopleSoft Proje	ect No: FM	8420005436	
10444 Corporate Dr., Suite B Redlands, CA 92374 Bid Package 018 - Floor Covering	(1) P (2) C (3) F			(5) Inspector (6) Architect/	Engineer
You are directed to make the following changes indirect arising out of this work:	Changes shall in	clude labor, material	and equipme	ent; each iten	to include all charges or
DESCRIPTION OF CHANGE	REASON FOR CH	ANGE ORDER	COR#	TYPE	AMOUNT
 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 & Omissio	ns	2	ADD	\$137.90
Rubber base at all lab metal casework. Needed to cover up seams and screws	Errors & Omissio	ns	4,5	ADD	\$2,920.87
Fix damaged vinyl floor after punch fist	Unforeseen Cond	litions	6	ADD	\$211.25
The specifications, where pertinent, shall apply to This Change Order provides for a time extension 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 significated per Change Order Cividalines.	of	0 560 0 560 1/25/2021 1/25/2021	calendar da	•	\$3,270.02
indicated per Change Order Guidelines The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessary way thereto the prices shown above. Contracto oder Work. 1) Cantractor (Signature) Date	nsideration to the oproved, that he will ry for the work above expressly waives	change proposed, inc if provide all equipme ove specified, and will any contract right to all Contract	cluding its ef ent, furnish a l accept as fu pursue any	fect on other ill materials, o ill payment fo r further clair	work already contracted
Contractor's Printed Name		uthorized Contract Prior to this Ch		\$\$	8,283.10 91,114.10
2)	Author	ized Changes on this C	hange Order	s_	3,270.02
Chairman of the Board Date (Signature)	_	t of Contract Authorize ng this Change Order	d	\$	94,384.12
Chairman of the Board Printed Name 3)			Board Policy M.O. and Dal		
Steph Vargas Architeci's Printed Name Project Manager 4) Project Manager (Signature) Date	5) Wa	at Project Manager (Sig		2020	
Dominick Lombardi Project Manager's Printed Name		chardson it Project Manager Prin Page 1	ted Name	EDA Change C	order Form - Revised 11-23-15

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

819-20	
FM08420005436	
RIVERSIDE UNIVERSITY HEALTH SYSTEM -	
PUBLIC HEALTH LABORATORY EXPANSION PROJECT	
18	
4/8/2019	
New Image Interior Flooring	
10444 Corporate Dr. #B	
Redlands, CA 92374	
	FM08420005436 RIVERSIDE UNIVERSITY HEALTH SYSTEM – PUBLIC HEALTH LABORATORY EXPANSION PROJECT 18 4/8/2019 New Image Interior Flooring 10444 Corporate Dr. #B

- 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: Prior Adjustments:	\$83,831.00 \$8,383.10	Original C Prior Cha	ontract T		N/A (Days) N/A (Days)
		Contract 1	Time Prior	r to this Change:	N/A (Days)
Adjustment for this Change:	\$3,270.02	Adjustme			(Days)
Revised Contract Sum:	\$95,484.12	Revised C	Contract T	îme:	N/A (Days)
		New Com	pletion D	ate:	N/A
Recommended:		CONTRA			
(Owner's Consultant)			By:		
			_,	(Name)	
Recommended:				(Title)	
ProWest Constructors, Inc.				(11117)	
		APPROV	FD:		
County Of Riverside, EDA		FOR:	RIVER	SIDE COUNTY E OPMENT AUTH	
Accept		D. e			
Do Not Accept		Ву:	Domini	ck Lombardi, Pro	ject Manager
Reason Code					
		Date:			

change order 2 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291

Phone: 909 841-1960 Fax [909 796-1432]

newimageinteriorflooring@mail.com

Date:

6/11/2020

Customer: ProWest Constructors

22710 palomar street Wildomar CA 92595

Riverside EDA Public Health Labs Expansion Job **Payment** 30 days Name: Terms: 4065 county circle dr. Riverside CA 92503 U nit Qt y Item # Total Description Price FEATHER FINISH 880.00 (bags) material only 22.00 \$ 15 SELF LEVELING 689.85 (bags) material only 45.99 \$ PRIMER (gallons) material only 79.99 79.99 S 32 LABOR (hrs) 2 men /8 hrs/ 2 days 2,239.68 69.99 \$ BONDS 120.52 paymen/performance bonds \$ 120.52 \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ Subtotal; \$ 4,010.04 Sales Tax: \$ 127.86 Total: \$ 4,137.90 Additional leveling in open lab rm L100 ALIONANCE CO*1 \$7,000

CO*2 127

To accept this quotation, sign here and return:

Thank you for your business !

change order 4 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960

Fax [909 796-1432]

7/16/2020 Date:

Customer: ProWest Constructors

22710 palomar street

Wildomar CA 92595

newimageinteriorflooring@mail.com

Job Name:		verside EDA Public Health Labs Expansion 4065 county circle dr. Riverside CA 92503 Payment Terms:		30 days	
Qt y	It e m #	Description	U nit Pri c e	Total	
400	RUBBER BASE	(sf) material only white base	\$ 0.98	\$ 392.00	
1	ADHESIVE	(4gall pails) rubber base adhesive	\$ 79.99	s 79.99	
12	LABOR	(hrs) 2men/ 6hrs each	\$ 69.99	\$ 839.88	
1	BONDS	payment/performance bonds	\$ 39.36	\$ 39.36	
2 7 12	*			\$	
		5 1 715 55 755 1		· -	
	1	TO THE STATE OF STATE		\$.	
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		i di dina santa 1114.	2.5		
11.5	- 11 mm	A A A AMERICA COLUMN	M		
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	E 12	E E E E E E E E	2 5	\$	
	Account management	The transfer of the second	P (************************************	IS	
	1-1	.*. exists will be	Subtotal;	\$ 1,351.23	
	0.00	1 02 1047 9 5	Sales Tax:	\$ 36.57	
	8		Total:	\$ 1,387.80	
			i Otal.	1,007.00	

additional cost to install white rubber base.

To accept this quotation, sign here and return: _	
---	--

change order 5 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960 Fax [909 796-1432]

Customer: ProWest Constructors

22710 palomar street

Date:

7/29/2020

Wildomar CA 92595

Thank you for your business !

newimageinteriorflooring@mail.com

To accept this quotation, sign here and return

Job Name:		de EDA Public Health Labs Expansio county circle dr. Riverside CA 92503		yment erms:	****	30 days
Qt y	Item#	Description		U nit rice	The second secon	T ot a I
400	RUBBER BASE	(sf) material only-black base	\$	0.98	\$	392.0
1	ADHESIVE	(4gall pails) rubber base adhesive	\$	79.99	S	79.9
12	LABOR	(hrs) 2men/ 6hrs each	S	69.99	\$	839.8
2	DEMO	(hrs) remove white rubber base	1 \$	69.99	S	139.9
1	BONDS	payment/performance bonds	\$	44.65	S	44.6
	And the state of t	Ar county photos and any part and all the second photos are a second photos and a second photos are a seco			\$	
		Market and the second s			\$	china III livin vida - Mantahar raspysa op som III lass
		The second secon			\$	
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The second section by the con-					\$	
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	Servershoopping representations of the servershoopping representations on				\$	the state of the s
and when supplied to the state of					\$	
· Contraction of the Company of					\$	
					\$	
			Su	ıbtotal;	\$	1,496.5
	***************************************	the depot for the second of th	Sal	es Tax:	\$	36.5
			<u> </u>	otal:	\$	1,533.0
	and all AS	to install black rubber base.	W. C.			anti anti 1900 (1954) inter-processo, un'adocur a s. v. e e
denty), if burnishmall analysis		to matan plack rubber base.				
			e established			

change order 6 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960

Fax [909 796-1432]

Date:

8/13/2020

Customer: ProWest Constructors

22710 palomar street

Wildomar CA 92595

Job Name:		ide EDA Public Health Labs Expansion county circle dr. Riverside CA 92503	Payment Terms:		30 days
Qt y	It e m #	Description	U nit Pri c e		Γ ot a I
4	REPAIR	(hrs) mininum charge	\$ 69.99	\$.	279.9
1	BONDS	payment/performance bonds		\$	
				\$	
				\$	
	The Committee of Street and Applications in Company			\$	
	en der som senneren sich under Statischer die Freier und Freie Freier der Statische für Freierigke		\(\text{\text{\$\cdot\}}\)	\$	
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	And the Control of th			\$	
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		-		\$	
				\$	
			0.14.4-1	\$	070.0
	and the state of t		Subtotal;	\$	279.9
			Sales Tax:	 	
			Total:	\$	279.9
			· ·		
	repair sneet vir	nyl-damaged by other	1		\$ ·
			CO#2	•	\$68
		÷	CO#3	•	\$2112
			1		

	COUNTY OF RIVER	RSIDE ECONOMIC DEVE	ELOPMENT	AGENCY		
		CHANGE ORDER N	10. 3	(Plumbing)		
Date:	8/19/2020	Project Na	me: Riverside	County Publi	c Health Lab	
To Co	entractor:	PeopleSoft P	roject 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) Construct (5) Inspector (6) Architect/		
You a	re directed to make the following changes.	Changes shall include labor, mate	rial and equipm	ent; each item	to include all charges or	
indire	ct arising out of this work:					
	RIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	TNUOMA	
	t due to mistake on last change order	Unforeseen Conditions	3	DEDUCT	(\$350.70)	
1000	n to loop the DI system	Department Driven	3	ADD	\$36,715.04)
	due to mistake on last change order	Unforeseen Conditions	3	DEDUCT	(\$394.34)	
*				44-44		

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_		NA NA WALLES			and the same said and said said	
	a a			TOTAL	\$35,970.00	
The sp	ecifications, where pertinent, shall apply to hange Order provides for a time extension o	these changes.			700,000	
11113 0	Original Contract Duration (calendar days):	560	calendar	days		1
	Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days):	0 560				l de la
	Original Contract Completion Date: Revised Contract Completion Date:	1/25/2021				***
		1/25/2021				
NOTE:	This change order is not effective until ALL significated per Change Order Guidelines.	natures below are obtained, and if ap	oplicable, signatu	re authority app	proval by Form 11 as	
for, and be note	116181	proved, that he will provide all equivalently for the work above specified, an	ipment, furnish d will accept as	all materials, full payment f	except as may otherwise or all costs related in any	
1)	10/12/20					
	lor (Signature) Date	Original Contract Prior Authorized	[] ADD	S DEDUCT S	469,400.00 5,791.02	
	ischer, President	Total Contract Prior to the	his Change	\$	475,191.02	
Comman	1.6	Authorized Changes on	this Change Ord	ler \$	35,970.00	
2)	Il Director Date	20		-		
(Signatu	- Date	Amount of Contract Aut	horized			
Vincent	Coffeen	Including this Change C	Order	\$_	511,161.02	
	t Director					
Printed N		6 m m 44 m		0.44		
3)	10.13.2020	Pursuant to:	☐ M.O. and			
Architect	(Signature) Project Manager Date		11			
Steph V		1 /	//		11	C - +
Architect	's Printed Name Project Manager	a Wall	W/1 10	12.2020	Karen	J. Spread
ar 1	10/28/20	ProWest Project Manag	er (Signature)		Chair of the Board	-
Project N	Anager (Signature) Date				(Signature) KARE	N SPIEGEL
Dominic	k Lombardi	Wade Richardson ProWest Project Manag	er Printed Name		TO THE	110112022
Project N	fanager's Printed Name	Page 1			Order Form - Rovised 11-23-15	
FORM 4-	med -				COT	
BY BY	PROVED COUNTY COUNSEL				EST:	
KRIST	INE BELLEVALED			KEC	IA R. HARPER,	Clerk
	BATE			_ /	11/1/V/1/V/1/V/1/V/	P(/)

APR 1 3 2021 3.13

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 3

	9/18/2020	
Project No.:	FM08420005436	
Project Name:	RIVERSIDE UNIVERSITY HEALTH SYSTEM -	
	PUBLIC HEALTH LABORATORY EXPANSION PRO	DJECT
Prime Trade Contractor No.	.:25	
Contract Date:	4/8/2019	
To Prime Trade Contractor:	Fischer Inc	
Address:	1372 W 26th St.	
Addiess.	San Bernardino, CA 92405	
	Jan Demardino, CA 92403	
Accepts the amount change order, as particular or indirect (including)	on behalf of itself and its subcontractors, suppliers, e and/or entities referred to in California Civil Code sect to be paid under this change order, and the time extended by a supplier of the first costs, expenses and damages, know without limitation, costs, expenses and damages resigned.	ensions 3110, 3111 and 3112: ensions granted by this own or unknown, direct
lost opportunity, etc.	d overhead, loss of productivity, impact, working out of) incurred at any time (past, present or future) arising	f sequence, acceleration,
lost opportunity, etc.	doverhead, loss of productivity, impact, working out of	f sequence, acceleration, from:
lost opportunity, etc.	d overhead, loss of productivity, impact, working out of) incurred at any time (past, present or future) arising	f sequence, acceleration, from: nount on previous 1908-13) -350.70 etins 1, 5 & 6 -
lost opportunity, etc. Item No. 1: Fisc Item No. 2: Fisc	d overhead, loss of productivity, impact, working out of a control of incurred at any time (past, present or future) arising other, Inc. change 1908-13 (deduct due to incorrect amother, Inc. change 1908-14 - DI water revisions in Bulle Additional DI piping to create loop in system and add (Partial) - Balance on CO #4	f sequence, acceleration, from: nount on previous 1908-13) -350.70 etins 1, 5 & 6 - dition of 2 DI locations in lab 36,715.04
lost opportunity, etc. Item No. 1: Fisc Item No. 2: Fisc	d overhead, loss of productivity, impact, working out of c) incurred at any time (past, present or future) arising cher, Inc. change 1908-13 (deduct due to incorrect and cher, Inc. change 1908-14 - DI water revisions in Bulle Additional DI piping to create loop in system and add	f sequence, acceleration, from: nount on previous 1908-13) -350.70 etins 1, 5 & 6 - dition of 2 DI locations in lab 36,715.04

- 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.

 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 Su	<u>m:</u>	Adjustment in Contract Time				
Original Contract Sum:	\$469,400.00	Original C		N/A (Days)		
Prior Adjustments:	\$5,791.02	Prior Cha			N/A	(Days)
·				r to this Change:		(Days)
Adjustment for this Change:	\$35,970.00	Adjustme	nt for this	Change:	0	_(Days)
Revised Contract Sum:	\$511,161.02	Revised (Contract 1	Time:	N/A	_(Days)
		New Com	pletion D	ate:	N/A	_
Recommended:		ACCEPTI CONTRA				
(Owner's Consultant)						
			By:	(Name)		
Recommended:				,		
				(Title)		
ProWest Constructors, Inc.						
County Of Riverside, EDA		APPROV	RIVERS	SIDE COUNTY E		MIC
Accept						
Do Not Accept		Ву:	Dominio	ck Lombardi, Proj	ect Man	ager
Reason Code						-
		Date:				



-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	
LABOR	•		
Regular Time	56	90.00	\$5,040.00
		Labor Total	\$5,040.00
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
35	E	quipment Total	\$0.00
Fill Sand	to	on 35.00	\$0.00
MATERIAL		9)	
See attached material list.			
	Ma	aterial Subtotal	\$ 5,593.01
		Tax	\$461.42
	17	Material Total	\$6,054.43
		Sub Total	\$11,094.43
•	Profit & (Overhead 15%	\$1,664.16
		Bond 1%	\$127.59
		Total	\$12,886.18

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

1" C x C Ball Valves	2 00	•	22.04	•	00.70
18" x 18" Prime Coat Access Door	3 ea 3 ea	\$ \$	32.24 56.54	\$ \$	96.72 169.62
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 3/4" Threaded Ball Valve	1 ea	\$	5.36	\$	5.36
1-1/2" IPS Deep Chrome Esc.	1 ea	\$	21.76	\$	
Female 1-1/2" Brass Desence	1 ea 1 ea	\$	9.00	\$	9.00
Lav Guard w/ 2 Angle Stops	1 ea	\$	10.76 51.60	\$	10.76 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 Bail 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 If	\$	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 If	\$	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 1/2" C x F Brass Hi Ear 90	5 ea	\$	2.50	\$	12.50
3/4" C x F Brass Hi Ear 90	4 ea	\$	15.90	\$	63.60
1/2" x 6" Brass Nipple	1 ea	\$	31.72	\$	31.72
3/4" x 1/2" Copper Reducer	4 ea	\$	10.48	\$	41.92
1-1/2" x 1-1/4" x 1/2" Copper Tee	1 ea 1 ea	\$ \$	3.64 56.58	\$	3.64 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
	_ 04	Ψ	1.40.00	Ψ	_00.00

5/8" x 1" Wall Fiberglass Insulation	9 If	\$ 2.57	\$ 23.1	13
PVC Insulation 90	8 ea	\$ 2.46	\$ 19.6	88
PVC Insulation Tee	1 ea	\$ 4.52	\$ 4.5	52
		SubTotal	\$ 5,593.0)1

.





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			*)
LABOR					
Regular Time	136	90.00		\$12,240.00	
		Labor Total		\$12,240.00	
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	
	Equi	pment Total	0.50	\$0.00	
Fill Sand	ton	35.00		\$0.00	
MATERIAL	* a				
See attached material list.					
	Mate	rial Subtotal		\$ 17,936.23	
		Tax		\$1,479.74	
	M	aterial Total		\$19,415.97	
		Sub Total		\$31,655.97	
	Profit & Ove			\$4,748.40	
		Bond 1%		\$364.04	
		Total		\$36,768.41	
					OH
				CO#3	36715 04 53 37
				CO# 4	53
				00.	

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

1" CPVC "CTS" Pipe 1" CPVC "CTS" MIP	460 If 6 ea	\$ \$	2.70	\$ \$	1,242.00 30.96
1" CPVC "CTS" Couplings	12 ea	\$	5.16 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 If	\$	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 Diaphragn Valve	100 If	\$	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 If	\$	10.60	\$	424.00
Strong Back Beam Clips	12 ea	\$	28.95	\$	347.40

SubTotal \$ 17,936.23



-394,34

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

OFIGINAL: 7,250,83
REVISED: 6,856,49 $\Delta = 394,34$

Description:

Added hose bibb on roof.

LABOR	i.	Hours/Qty	Rate		Э
Regular Time		32	90.00		\$2,880.00
EQUIPMENT			Labor Total		\$2,880.00
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
		Ed	uipment Total		\$0.00
Fill Sand		to	n 35.00		\$0.00
MATERIAL See attached material list.					
		Ma	iterial Subtotal	\$	2,792.73
				\$230.40	
				\$3,023.13	
	Sub Total				\$5,903.13
		Profit & C	overhead 15%		\$885.47
			Bond 1%		\$67.89
			Total		\$6,856.49

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

Roof Hydrant	1 ea	\$ 1,236.64	\$ 1,236.64
3/4" Type "L" Copper Pipe	100 If	\$ 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 If	\$ 6.38	\$ 6.38
3/4" x 6" Brass Nipple	1 ea	\$ 13.42	\$ 13.42
3/8" All Thread	20 If	\$ 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 If 🔐	\$ 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 \$ 2,792.73

COUNTY OF RIVER	SIDE ECONOMIC DEVELOP	MENT AGEN	ICY	
	CHANGE ORDER NO.	4		
Date: 10/5/2020	Project Name: F	Riverside County	Public Health Lab	
To Contractor:	PeopleSoft Project	No: FM 8420005	5436	
Fischer, Inc. 1372 West 26th Street	Distribution:	-		
San Bernardino, CA 92405	(1) Project Manager	(4) Con	struction Manager	
Bid Package 025 - Plumbing	(2) Contractor (3) Fiscal	(5) Insp (6) Arch	ector hitect/Engineer	
You are directed to make the following changes.				
Indirect arising out of this work:			434044119	
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR# TYPE	AMOUNT	
1) Bulletins 1, 5, and 6 -2 additional DI locations and	Department Driven	3 ADD	\$53.37	
revision to loop the DI system - remaining cost from			the residence of the second state of the secon	
CO 3 2) Plumbing revisions in mechanical room per	Plan/Essential Scope Omissions	3 ADD	\$5,125.61	
Bulletin 5 for Soft Water				
			the second second second second	
			Application of the Commence of	
	and the second s			
The specifications, where pertinent, shall apply to	there changes	TOTA	L \$5,178.98	
This Change Order provides for a time extension of Original Contract Duration (calendar days):	f <u>0</u> c	alendar days		
Prior Authorized Time Extension (calendar days) Revised Construction Duration (calendar days)				
Original Contract Completion Date: Revised Contract Completion Date:	560 1/25/2021			
	1/25/2021			
NOTE: This change order is not effective until ALL sig- indicated per Change Order Guidelines.	natures below are obtained, and if applicable	e, signature authori	ity approval by Form 11 as	
for, and hereby agrees, if this change order is app be noted above, and performaliservices necessar way thereto the socra shown above. Contractor oder work.	y for the work above specified, and will a	ccept as full pays	nent for all costs related in any	
1) 10/12/2020 Contractor (Signature) Date	Original Contract		\$ 469,400.00	
Mike Fischer, President	Prior Authorized Total Contract Prior to this Cha		\$ 41,761.02 \$ 511,161.02	
Contractor's Printed Name		_		
2)	Authorized Changes on this Ch	ange Order:	\$5,178.98	
Assistant Director (Signature)	Amount of Contract Authorized			
Vincent Coffeen	Including this Change Order		\$ 516,340.00	
Assistant Director				
Printed Name	Pursuant to: 2 E	Board Policy B-11		
3) 10.13.2020 Architect (Signature) Project Manager Date		A.O. and Dato		
or satisfies		-		
Steph Vargas Architect's Printed Name Project Manager	1	1		
() 1/4 2	wals din	1	no Kara S	Saine
10/20/20	5) ProWest Prince Manager (Sing	10.12.2	120 Karer S.	Spieg
Project Manager (Signature) Date	ProWest Project Manager (Sign	1 N.12.2	Chair of the Board (Signature) KARE	Spiez N SPIEGEL
	ProWest Project Manager (Sign Wade Richardson			Spiez N SPIEGEL
Project Manager (Signature) Bate Dominick Lombardi Project Manager's Printed Name	ProWest Project Manager (Sign	ed Name		Spieg N SPIEGEL
Dominick Lombardi Project Manager's Printed Name	ProWest Project Manager (Sign Wade Richardson ProWest Project Manager Print	ed Name EDA	(Signature) KARE	Spiez N SPIEGEL
Dominick Lombardi Project Manager's Printed Name FORM APPROVED COUNTY COUNTED	ProWest Project Manager (Sign Wade Richardson ProWest Project Manager Print	ed Name EDA	(Signature) KARE Change Order Form - Rovised 11-23-15	Spiez N SPIEGEL
Dominick Lombardi Project Manager's Printed Name	ProWest Project Manager (Sign Wade Richardson ProWest Project Manager Print	ed Name EDA	(Signature) KARE Change Order Form - Rovised 11-23-15 TEST:	Spiez N SPIEGEL
Dominick Lombardi Project Manager's Printed Name FORM APPROVED COUNTY COUNTED	ProWest Project Manager (Sign Wade Richardson ProWest Project Manager Print	ed Name EDA	(Signature) KARE Change Order Form - Rovised 11-23-15 TEST:	Spieg N SPIEGEL

APR 1 3 2021 (3 43

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 4

9/18/2020

Date Issued:

Item No. 1:

Item No. 2:

Project No.:	FM08420005436
Project Name:	RIVERSIDE UNIVERSITY HEALTH SYSTEM –
roject rame.	
	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
Fischer, Inc. tiers and all individuals a	on behalf of itself and its subcontractors, suppliers, employees and trust funds of all nd/or entities referred to in California Civil Code sections 3110, 3111 and 3112:
change order, as pay or indirect (including disruption, extended	to be paid under this change order, and the time extensions granted by this ment in full for all costs, expenses and damages, known or unknown, direct without limitation, costs, expenses and damages resulting from delay, overhead, loss of productivity, impact, working out of sequence, acceleration, incurred at any time (past, present or future) arising from:

Change: \$

Fischer, Inc. change 1908-14 (Partial) - Bulletins 1, 5 & 6 DI Water Revisions

Fischer, Inc. change 1908-17 - Bulletin 5 plumbing revisions in mechanical room

\$5,178.98

5,125.61

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.

Partial

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 Su	<u>m:</u>	Adjustment in Contract Time					
Original Contract Sum:	\$469,400.00	Original C			N/A	(Days)	
Prior Adjustments:	\$41,761.02	Prior Char	nges:		N/A	(Days)	
		Contract T	ime Prior	r to this Change:	N/A	(Days)	
Adjustment for this		Adjustmen	nt for this	Change:	0	_(Days)	
Change:	\$5,178.98	•					
Revised Contract Sum:	\$516,340.00	Revised C	ontract T	ime:	N/A	_(Days)	
		New Com	pletion Da	ate:	N/A	-	
Recommended:							
recommended.		CONTRAC					
(Owner's Consultant)							
			By:				
				(Name)			
Recommended:							
				(Title)			
ProWest Constructors, Inc.							
		APPROVE					
County Of Riverside, EDA		FOR:		SIDE COUNTY E		IIC	
Accept							
Do Not Accept		By:	Dominic	k Lombardi, Proj	ect Man	ager	
Reason Code							
		Date:					



7



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.

LABOR	Hours/Qty	Rate			**
<u>LABOR</u> Regular Time	136	90.00		642 240 00	
	130	Labor Total	400	\$12,240.00 \$12,240.00	
EQUIPMENT					
Mini Excavator		80.00		\$0.00	
Bob Cat Air Compressor w/Powder Puff		65.00		\$0.00	
Shoring Jacks		55.00		\$0.00	
Sheets of Plywood		25.00 8.00	583	\$0.00 \$0.00	
,	Eq	uipment Total	32	\$0.00	
	-4			******	
Fill Sand	tor	35.00		\$0.00	
MATERIAL See attached material list.	(6) 2				
	Mat	terial Subtotal		\$ 17,936.23	
		Tax		\$1,479.74	
91	i i	Material Total		\$19,415.97	
- 24		Sub Total		\$31,655.97	
	Profit & O	verhead 15%		\$4,748.40	
		Bond 1%		\$364.04	
		Total		\$36,768.41	
				co#3	36,715 di 53 35
				CO# 3	53

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

SubTotal \$ 17,936.23





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		
LABOR				
Regular Time	32	90.00	_	\$2,880.00
#		Labor Total	_	\$2,880.00
EQUIPMENT				
Mini Excavator	(6	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
	Ed	uipment Total	_	\$0.00
· ·		junpinioni i otali		40.00
Fill Sand	to	n 35.00		\$0.00
MATERIAL			70	
See attached material list.				
	Ma	terial Subtotal	_	\$ 4,607.66
		Tax		\$380.13
		Material Total	_	\$4,987.79
		Sub Total		\$7,867.79
	Profit & C	Overhead 15%		\$1,180.17
		Bond 1%	_	\$90.48
		Total		\$9,138.44
*	Maria .	\$ -	61	
	# 4	5175		
		1.20	83	
	9# 5	4012		
(11	")	1, -		

Material List for EDA Public Health Lab Bulletin5 Mechanical Room Changes, Miscellaneous DCW.

3" Type "L" Copper Pipe	20 lf	S	26.60	\$ 532.00
3" Ball Valve	1 ea	\$	359.80	\$ 359.80
3" x 2" Copper Tee	1 ea	\$	123.56	\$ 123.56
3" Copper 90	2 ea	\$	80.77	\$ 161.54
3" Copper 45	2 ea	\$	79.65	\$ 159.30
1-1/2" C x C Ball Valve	2 ea	\$	139.30	\$ 278.60
1-1/2" Backflow Preventer	2 ea	\$ -	1,018.88	\$ 2,037.76
3" Hanger Set	8 ea	\$	15.00	\$ 120.00
1/2" All Thread	20 lf	\$	1.44	\$ 28.80
1-1/2" Copper 90	2 ea	\$	17.04	\$ 34.08
1-1/2" Type "L" Copper Pipe	20 If	\$	18.32	\$ 366.40
1-1/2" Felted Loop Hangers	4 ea	\$	7.50	\$ 30.00
3/8" Beam Clamps	4 ea	\$	1.88	\$ 7.52
3/8" all Thread	10 If	\$	1.27	\$ 12.70
3 x 1-1/2" Copper Tee	1 ea	\$	113.60	\$ 113.60
1-1/4" C x C Ball Valve	2 ea	\$	121.00	\$ 242.00

SubTotal \$ 4,607.66

COUNTX-OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

	CHANGE ORDER NO.	5			
Date: 12/21/2020	Project Name:	Rharel	da County Dub	din talanth tota	
To Contractor:	PeopleSoft Proje			The state of the s	_
Flecher, Inc. 1372 West 26th Street	-	CLINO, FR	W 042UUUD43t)	_
San Bernardino, CA 92405	Distribution: (1) Project Manager				
Bid Package 025 - Plumbing	(2) Contractor			tion Manager	
Ti and the second secon	(2) Elegal		(5) Inspector (6) Architect		
You are directed to make the following changes indirect arising out of this work:	. Changes shall include labor, material	and equips	ment: each lter	m to include all charges	
DESCRIPTION OF CHANGE					Hr
1) Tepld water revisions. Should have	REASON FOR CHANGE ORDER	CORP	TYPE	AMOUNT	
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	
 Soft Water revisions per Bulletin 5. Should have been designed in a loop. 	52000				
4) Re-mails mad deals to an at the control of the c	Errors & Omissions	18	ADD	\$34,194.23	
4) Re-route root grain to go right into retention basin.	Errora & Orniagions	19	ADD	\$7,718.79	
5) Ges line revisions per Bulletin 5	Errors & Omlesions	20	ADD	\$5,335.40	
6) Credit for natural gas removal	Owner Requested	21	DEDUCT		
7) Additional condensates on roof	Errors & Omissions	24	ADD	(62.015.70)	
8) Addional CO2 lines requested due to Covid testing	Department Oriven	4R	ADD	\$3,981.25	
a) Added hot water line to autoclave	Errors & Omissions	11		\$29,378.71	
10) Piping costs for roof drain to retention basin	Errors & Omissions	19	ADD	\$1,523.60	
	- With the country ing	19	ADD	\$1,991.33	
The specifications, where partinent, shall apply to	Mana at a		TOTAL	\$119,202,48	
This Change Order provides for a time extension of				,	
	560	calendar c	tayu		
Prior Authorized Time Extension (calendar days); Revised Construction Duration (calendar days); Original Control of Calendar days);	0				
Official Control Control Control	560				
PSEVISEO COOLEAN Completion Color	1/25/2021				
NOTE: This change order is not effective until ALL eignificated per Change Order Guidelines.	natures below are obtained, and if applicable	e. skinatur	e authority ann	rwei by Form 11 as	
The tradegulars of the state of					
The undersigned contractor has given careful control, and hareby surple if this change order is app	sideration to the change proposed, inch	idina its o	ffect on other	ttrade almostic control to	
for, and harehy strains finals change order is app be noted above the part rm all services necessary way the stock of all the shown above. Contractor ex	roved, that he will provide all equipmen	t, furnish	ali materials, s	MOLE SHAREN COLLISCISC	
way the rate the prices snown shows. Contracts	y for the work above specified, and will a	iccept as 1	uli payment fo	Fall costs related in mou	
a) ////////////////////////////////////	pressly waives any contract right to pur	sue any fu	irther claim rel	ated to this change	
1) (28/20 Contrador (Stonatura)				_	
Oale Oale	Original Contract		6	400 400 00	
Mila Bisolar Danie	Prior Authorized G ADD		EOUCT &	469,400,00 46,940,00	
Contrastor's Printed Name	Total Contract Prior to this Cha	nge	\$	516,340.00	
Kaser S Co'	Authorized Channes on the ou		-		
Chair of the Board	Authorized Changes on this Ch	anga Ordei	5 <u>5 </u>	119,202.46	
12000					
KAREN SPIEGEL	Amount of Contract Authorized				
	including this Change Order		*	835,542.46	
Chain of the Board					
Printed Name					
3) JESSE 11/19-	Pursuant to: D // Bo	oard Policy	B-11		
Architect (Signature) Project Manager Date	e M	O. and Da	to		
	2				
Sleph Varges		/			
Architects Printed Name Project Manager	11 will (alm)	6			
1/2/21	5) (((((((((((((((((((1	142021		
Project Manager (Signature)	ProWest Project Manager (Signa	iture)			
Date					
Dominick Lombard	Wade Richardson				
Project Manager's Printed Namo	ProWest Project Manager Printer	Name			
	Page 1		EDA Chango On	ier Form - Revised 11-23-16	
Form	ATTEST:				
FORM APPROVED COUNTY COUNSEL	ATTEUL.		_		
BY KRIEN GOUNGEL	KECIA R. HARPER, C	jerk			
KRISTINE BELL-VALDEZ BATE		XI			
BAIE	By William 4/1/9	<u>u • </u>			
1 3 2021 (3.13)	DEPUTY				

APR 1 3 2021 3.13

COUNTX-OP RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

		CHANGE ORDER NO.	5		
Date: 12/21/2020		Project Name	Pivoreid	- o County But	blic Health Lab
To Contractor:					
Fischer, Inc. 1372 West 26th Street		PeopleSoft Proje	ct No: Fiv	842000543	6
San Bernardino, CA 92405	-	Distribution:			
Bid Package 025 - Plumbing	_	(1) Project Manager			clion Manager
	-	(2) Contractor (3) Fiscal		(5) Inspecto	
You are directed to make the following changes indirect arising out of this work:	Change	es shall include labor material	and anulan	(6) Architec	VEngineer
mairect arising out of this work:		morago lenoi, maratisi	ana equipn	ient; each ite	m to include all charges or
DESCRIPTION OF CHANGE	REAS	ON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Tepid water revisions. Should have	Errors	& Omissions			
been designed in a loop. Bulletin 5			18	ADD	\$33,082.20
2) Mechanical Room Changes per Bulletin 5	Errors	& Omissions	17	ADD	24.040.00
3) Soft Water revisions per Bulletin 5. Should have				AUD	\$4,012.83
been designed in a loop.	Errore	& Omissions			
4) Re-route roof drain to go right into retention basin.		& Omissions	18	ADD	\$34,194.23
5) Gas line revisions per Bulletin 5		& Omissions	19	ADD	\$7,718.79
6) Credit for natural gas removal		Requested	20	ADD	\$5,335.40
7) Additional condensates on roof		3 Omissions	24	ADD	(\$2.015.78)
Addional CO2 lines requested due to Covid testing Added between lines.	Departe	nent Driven	4R	ADD	\$3,981.25 \$29,378.71
Added hot water line to autoclave Piping costs for roof drain to retention basin		& Omissions	11	ADD	\$1,523.50
source for roof drain to retention basin	Errors 8	Omissions	19	ADD	\$1,991.33
The appealing of				7044	
The specifications, where pertinent, shall apply to This Change Order provides for a time extension of Original Control Durally of a time extension of	these ch	anges.		TOTAL	\$119,202.46
	1	- 0	calendar o	lays	
Prior Authorized Time Extension (calendar days): Revised Construction Duration (calendar days): Orderst Content Con		560			
Revised Contract Completion Date: NOTE: This change order is not effective until ALL at a		1/25/2021			
NOTE: This change order is not effective until ALL sig indicated per Change Order Guldelines.	natures b	elow are obtained, and if applicat	ole, signatur	e authority ap _l	proval by Form 11 as
The undersigned contracted has at					
for, and hereby agriss films change order is app be noted thereby add perform all services necessary	roved, th	nat he will provide all equipmen	luding its e at furnich	ffect on other	r work already contracted
be noted there and perform all services necessary way thereto the profess nown above. Contractor en	for the	work above specified, and will	accept as t	ull payment f	or all costs related in any
1) ////////////////////////////////////	thrassik	waives any contract right to pu	rsue any fu	rther claim re	elated to this change
Contractor (Signature) Date					
Mila Es 1 20 SI		Original Contract Prior Authorized G Ap		\$_	469,400.00
Contractor's Pristed Name		Total Contract Prior to this Cha	ange	EDUCT §	46,940.00 516,340.00
				~_	010,040,00
Chalman 4th 2		Authorized Changes on this Cl	nange Orde	: \$_	119,202.46
Chairman of the Board Date (Signature)					
		Amount of Confract Authorized			
Obala		including this Change Order		\$_	635,542.46
Chairman of the Board Printed Name					
ALACOVIN-					
1.14.21			Board Policy		
Architect (Signature) Project Manager Date		al. t	d.O. and Da		
Steph Vargas		1 1	/		
Architect's Printed Name Project Manager		111.11/0/11	6		
1/2/21	5)	11/00 /11/11	1 1.	142021	
Project Manager (Signature)		ProWest Project Manager (Sign	ature)	·	
Date					
Dominick Lombardi Project Manager's Printed Name		ProWest Project Manager Printe	ad Nama		
The signature strained Manno		Page 1	or thalle	EDA Chango (Order Form - Revised 11-23-15
				-	





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 WHE TO LOOP SYSTEM FOR TEPIN WATER

(NOT EXISSING PER DRAWWAS)

- ADDED MIXING VALVEN MECH.RM.
ORIG PRAWINGS - 6 TW LOCASIONS
BURLEGO . 9TW LOCASIONS

Description:

BLT 5 T.W. changes

	Hours/Qty	Rate	
LABOR			
Regular Time	96	90.00	\$8,640.00
		Labor Total	\$8,640.00
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
	Equi	pment Total	\$0.00
20			
Fill Sand	ton	35.00	\$0.00
MATERIAL			
See attached material list.			
	Mate	rial Subtotal	\$ 18,330.08
		Tax	\$1,512.23
	Ma	aterial Total	\$19,842.31
		Sub Total	\$28,482.31
	Profit & Ove	erhead 15%	\$4,272.35
		Bond 1%	\$327.55
		Total	\$33,082.20

4/08 7 411 11 0 51	_				
1/2" Type "L" Copper Pipe	200 lf	\$	1.98	-	
1/2" Copper 90	40 ea	\$	1.38	-	
1/2" Copper Couplings	20 ea	\$	1.02		
1/2" Copper 45	10 ea	\$	2.50		
1/2" x 1/2" x 3/4" Copper Tee	1 ea	\$	10.62		
1-1/2" Copper Tee	3 ea	\$	34.96		
1-1/2" Copper 90	16 ea	\$	17.28	-	
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 If	\$	26.54	\$	26.54
3/4" Copper FIP	2 ea	\$	6.20	\$	12.40
1-1/2" Type "L" Copper Pipe	40 If	\$	8.34	\$	333.60
1/2" Copper Tee	2 ea	\$	2.32	\$	4.64
1-14" 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
1-14" 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 Timer	1 ea		930.56	\$	1,930.56
	1 ea	\$	150.22	\$	150.22
Expansion Tank	1 ea		740.00	\$	5,740.00
Water Heater Straps 1/2" All Thread	1 ea	\$	49.00	\$	49.00
1/2" Nuts	40 If	\$	0.98	\$	39.20
1/2" Washers	100 ea	\$	0.38	\$	38.00
	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 If	\$	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 If	\$	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

10 ea	\$	2.46	\$	24.60			
4 ea	\$	4.52	\$	18.08			
21 If	\$	4.48	\$	94.08			
210 If	\$	3.54	\$	743.40			
12 ea	\$	148.00	\$	1,776.00			
	S	SubTotal	\$	18,330.08			
	4 ea 21 lf 210 lf	4 ea \$ 21 If \$ 210 If \$ 12 ea \$	4 ea \$ 4.52 21 lf \$ 4.48 210 lf \$ 3.54 12 ea \$ 148.00	4 ea \$ 4.52 \$ 21 If \$ 4.48 \$ 210 If \$ 3.54 \$ 12 ea \$ 148.00 \$	4 ea \$ 4.52 \$ 18.08 21 If \$ 4.48 \$ 94.08 210 If \$ 3.54 \$ 743.40	4 ea \$ 4.52 \$ 18.08 21 lf \$ 4.48 \$ 94.08 210 lf \$ 3.54 \$ 743.40 12 ea \$ 148.00 \$ 1,776.00	4 ea \$ 4.52 \$ 18.08 21 If \$ 4.48 \$ 94.08 210 If \$ 3.54 \$ 743.40 12 ea \$ 148.00 \$ 1,776.00

₹

41





- ATTES ZEA 1/2" BALKFLUWS

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		
LABOR				
Regular Time	32	90.00		\$2,880.00
		Labor Total	_	\$2,880.00
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
	E	quipment Total	_	\$0.00
Fill Sand	te	on 35.00		\$0.00
MATERIAL			90	
See attached material list.				
	M	aterial Subtotal	- 9	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 \$5,125,61 CO#5 \$4,015,83 Material List for EDA Public Health Lab Bulletin5 Mechanical Room Changes. Miscellaneous DCW.

3" Type "L" Copper Pipe 3" Ball Valve	20 If	\$	26.60	\$ 532.00
3" x 2" Copper Tee	1 ea 1 ea	\$	359.80 123.56	\$ 359.80 123.56
3" Copper 90	2 ea	\$ \$	80.77	\$
3" Copper 45		*		\$ 161.54
• •	2 ea	\$	79.65	\$ 159.30
1-1/2" C x C Ball Valve	2 ea	\$	139.30	\$ 278.60
1-1/2" Backflow Preventer	2 ea	\$ -	1,018.88	\$ 2,037.76
3" Hanger Set	8 ea	\$	15.00	\$ 120.00
1/2" All Thread	.20 If	\$	1.44	\$ 28.80
1-1/2" Copper 90	2 ea	\$	17.04	\$ 34.08
1-1/2" Type "L" Copper Pipe	20 lf	\$	18.32	\$ 366.40
1-1/2" Felted Loop Hangers	4 ea	\$	7.50	\$ 30.00
3/8" Beam Clamps	4 ea	\$	1.88	\$ 7.52
3/8" all Thread	10 lf	\$	1.27	\$ 12.70
3 x 1-1/2" Copper Tee	1 ea	\$	113.60	\$ 113.60
1-1/4" C x C Ball Valve	2 ea	\$	121.00	\$ 242.00

SubTotal \$ 4,607.66





ADDED 3" BACKFLUW PREVENTER
- PIPING RUNS AUROSS MECH. EM.

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:

SCW changes in Mechanical Room. EXCLUSION: CULLIGAN RACK

LABOR	Hours/Qty	Rate		
Regular Time	128	90.00 Labor Total	\$11,520 \$11,520	
EQUIPMENT		Labor Total	\$11,520	.00
Mini Excavator	31	80.00		.00
Bob Cat		65.00	•	.00
Air Compressor w/Powder Puff		55.00		.00
Shoring Jacks		25.00	\$0	.00
Sheets of Plywood		8.00	\$0	.00
	E	quipment Total	\$0	.00
Fill Sand	to	on 35.00	\$0	.00
MATERIAL See attached material list				
See attached material list.				-
3	Ma	aterial Subtotal	\$ 16,554.	
		Tax	\$1,365.	
		Material Total	\$17,919.	72
		Sub Total	\$29,439.	72
	Profit & (Overhead 15%	\$4,415.	96
		Bond 1%	\$338.	56
		Total	\$34,194.	23

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

3" x 2" x 1-1/4" Copper Tee		1		\$	148.00	\$	148.00
1-1/4" C x C Ball Valve		1		\$	121.00	\$	121.00
3" Threaded Ball Valve			ea	\$	318.44	\$	1,273.76
3" Copper MIP			ea	\$	200.32	\$	400.64
3" x 6" Brass Nipple			ea	\$	124.51	\$	249.02
3" Backflow Preventer	3		ea		1,392.00	\$	4,392.00
Backflow Pipe Stands			ea	\$	150.00	\$	1,200.00
3" x 1-1/4" x 3" Copper Tee			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	140	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			ea	\$	125.76	\$	2,012.16
1" Copper MIP		16	ea	\$	4.95	\$	79.20
1" Threaded Ball Valves		16		\$	49.70	\$	795.20
100 Mesh Y Strainer w/3/4" H	lose Bibb	1	ea	\$	359.44	\$	359.44
Sample Port		•		*		•	
3" x 1-1/2" Copper Tee		1	ea	\$	136.76	\$	136.76
		•		Š	ubTotal		16,554.01





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 TRAIN @ OVHO

OF AREA TO FATHER &

SOUTH ELEVATION

C-SEPARASE BRICIAL FOR UNFOR

RUN FROM FACE OF SOUTH

RUN FROM TO BIOSUALE

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	\$2,790.00
EQUIPMENT	(e)		
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
	E	Equipment Total	\$500.00
Fill Sand		ton 35.00	\$0.00
MATERIAL See attached T&M Tickets.			
	N	laterial Subtotal	\$ 3,099.80
		Tax	\$255.73
*		Material Total	\$3,355.53
		Sub Total	\$6,645.53
	Profit &	Overhead 15%	\$996.83
		Bond 1%	\$76.42
		Total	\$7,718.79

Fischer, Inc.

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

CONTRACTOR I				и рапу кер			
CONTRACTOR:		SCHER, INC		DATE & DAY:	4-1-		SONEZON
JOB:		JBLIC HEAL	TH LAB	REPORT BY:		ADAM GR	
DESCRIPTION OF				CATEGORY:		PLUMBII	VG
Demo	00 60	ROOF	DRAN	Down	WAU		0
STUB OUT	616E C	DEN CO	a LOCA-	TION &	Rus	PIPI	F
UP WALL							
Directed By: 57	reve H	Title	e: _ Su P {	Compa	any:	no w	BST
	HRS	RATE	TOTAL		HRS	RATE	TOTAL
ADAM GROW		90	300		TINS	NATE	TOTAL
TATE OF THE	D	10		***************************************			
		-			8 8		
			-				
			-		w/	Car-	
DESCRIPTION:	HRS	RATE	TOTAL		NOTE	S	
961550e- U	FT 4	25	/00			10,	- 9
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DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES		
					+		-
					-		
					-		
					-		
				*	-		
					-		
uthorization						1)	
Signatur	e		Print Name ar	nd Title	_	Date	

Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

		illie alle	u Materi	al Daily Rep	ort	0	
CONTRACTOR:		FISCHER, IN		DATE & DAY:	4.2	20/1	HURSDA
JOB:		UBLIC HEAL	TH LAB	REPORT BY:		ADAM GR	
DESCRIPTION OF W			72/	CATEGORY:		PLUMBI	NG
START 1	200011	NG TO	LAP FIRE	3 AND	10" O	PRHE	CARS
for Poof	DRAI	N RE	POUTP	Ś.			
					N H		
Directed By: STEV	E HOW	ا ا	a. S. 1.02	Compai	Po-	1300	_
Directed by.	110.1	110	6: 704P	Compai	ny: 140	WBS 1	
	HRS	RATE	TOTAL		HRS	RATE	TOTAL
EDWW SAIGHO	0 3	90	270			10112	10111
Apan GRONE	8 8	90	720				
		-					
			990				
						7	
DESCRIPTION:	lune	Tour					
ACCUPATION OF THE PERSON OF TH	HRS	RATE	TOTAL		NOTE	5	
SUZZOR UPT	8	2.5	603				
	_						
		-					
		7 .					
DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES		
POO STIFFNBUS	32	Ed.9	RATE	TOTAL			
CIBUNG SEISMIC SWITE	86	24	2020	102480			fii.
ALL THOSAR SEISML SWIVE	26	0	2870	173.40			
1/2" WEDE ANCHOE	5 20	68	2,2	45.00			
12" ROO COUPUN	5 4	#0	1.50	27,50			
19/8 SOLIO STENT	60	1.F	SAZ-	535 20	erese .		
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Fischer, Inc.

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

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CONTRACTOR:		FIS	CHER, INC.		DATE & DAY:	4-3	-20/F	RIDAY
JOB:			BLIC HEALT	H LAB	REPORT BY:		ADAM GR	ONE
DESCRIPTION OF	WORK				CATEGORY:	1	PLUMBII	
FINISH F	1614	6 12	TERIOL	6 ROOP	DRAIN RE	ROUTE	, SIBSn	110
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Directed By: ST	eve	Mohn	Title	: DMEK	. Compan	y:	O MEZ	<u> </u>
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		HRS	RATE	TOTAL		HRS	RATE	TOTAL
EDWIN SALGA		8	90	720				
ADAM GRON	15	8	90	723_	ं			
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DESCRIPTION:		HRS	RATE	TOTAL		NOTE	c	
SCISSOR U		8	25	ZOO		NOTE	3	
301330.W V	161	8	43	Garant Print				
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DESCRIPTION:	2	QTY	UNIT	RATE	TOTAL	NOTES		
6" CAST IRON		40'	Lil.	810	and apply ally			
6" H.D. HUSKY	BANOS	14	RA	8.50	1000			
15/8" UNISTE	IT	20'	LAF	2.95	178.40			
1/2" SPRING NU	τS	10	EA.	1 a 40 124	178.40			
12" BOLTS		10	3	1.00	1 Comment			
63/8" UNISTEU	TCLAMP	Ŕ		12.55	100,80			
	NB	2	1	19.50	37.00			
6" CASTIRON M		2		200	44 40			
	BEND			19 80	19.80			
A	MB1	. 1 .	1	25.12	25.25	1	- 14	
1" BLACK /RO	_	21'	LF:	2.5%	61.95			
12" NUTS & WAS	-	100	26	100	100 00		*/	
12" AUTHER		1401	C.F.	2.95	113.0	N ALT		
Authorization:		, ,,,	disk c. d.		76.5	16%		•
	M				155 8 ms 47 1	- 1		
K	He				1000	CAL CONTRACTOR		



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

* GAS UNE UREDOS ON SZPARNTE PRUNG

Description:

Bulletin 6 Gas Changes

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

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" Schedula 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 If	\$ 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 Unistrut	4 ea	\$ 4.82	\$ 19.28

SubTotal \$ 1,970.94

1



GAS WAT CREDITS FOR





July 30, 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

CREDIT

Description:

Credit for lab gas.

Hours/Qtv Rate LABOR 16 90.00 1,440.00 **Labor Total Credit** \$1,440.00 MATERIAL 1/2" Black Iron Pipe 160 If 0.69 \$110.40 3/4" Teflon Tape 8 ea 1.00 \$8.00 1/2" Gas Cock \$32.34 3 ea 10.78 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 If 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 \$531.90 Tax \$43.88 Material Total Credit \$575.78 Sub Total \$2,015.78 Profit & Overhead 15% \$0.00 Bond 1% \$0.00 **Total Credit** \$2,015.78



1908-24

DRAWINGS DIDNOT TNDIATE

CONDENSATE PRAINS ON ROOF FOR HVAL ECUIPMENT



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

INVOICE

Description:

(3) Additional condensates on roof.

LAPOR	Hours/Qty	Rate	
LABOR	18	90.00	\$1,620.00
EQUIPMENT		Labor Total	\$1,620.00
Lift			\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks	9	25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
	Ed	quipment Total	\$0.00
MATERIAL			.1
See attached material list.			
*	Ma	aterial Subtotal	\$ 1,669.91
		Tax	\$137.77
		Material Total	\$1,807.68
		Sub Total	\$3,427.68
	Profit & C	Overhead 15%	\$514.15
		Bond 1%	\$39.42
		Total	\$3,981.25

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	25	1 rolls	\$ 10.62	\$ 10.62
Solder		2 rolls	\$ 38.50	\$ 77.00

SubTotal \$ 1,669.91



1908-4R

January 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

PER WAB PERVIPENEUTS

Description:

Added 4 Medical Gas Stations

	Hours/Qty	Rate	
LABOR			
Regular Time	80	90.00	\$7,200.00
		Labor Total	\$7,200.00
EQUIPMENT			
Lift		Lump Sum	\$300.00
	E	quipment Total	\$300.00
Nitrogen		Lump Sum	\$120.00
Acetylene		Lump Sum	\$80.00
		Total	\$200.00
MATERIAL			
See attached material list.			
	M	aterial 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

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" Washers 100 ea \$ 1.00 \$ 100.00 3/8" Washers 100 ea \$ 1.00 \$ 100.00 3/8" Baeam 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 \$ 178.95 \$ 178.95 Water Saver 179 Ft 3 ea						
1/2" ACR "K" Capped & Cleaned Pipe 120 if \$ 6.35 \$ 762.00 3/4" ACR "K" Capped & Cleaned Pipe 80 if \$ 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 if \$ 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 if \$ 1.27 \$ 50.80 B2B Beam Clips 18 ea \$ 5.95 \$ 107.10 3/8" Wedge Anchors 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 \$ 55.00 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 e	3/4" Med Gas Valve	1 ea	\$	260.60	\$	260.60
3/4" ACR "K" Capped & Cleaned Pipe 80 If \$ 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 If \$ 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 If \$ 1.27 \$ 50.80 B2B Beam Clips 18 ea \$ 5.95 \$ 107.10 3/8" Wedge Anchors 22 ea \$ 2.21 \$ 48.62 3/8" Wedge Anchors 22 ea \$ 2.50 \$ 55.00 CO2 Pipe Labels with Arrows 12 ea \$ 159.32 \$ 159.32 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		1 e a	\$	240.82	\$	240.82
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 if \$ 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 if \$ 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 \$ 178.95 \$ 178.95 Water Saver 179 Ft 3 ea \$ 763.78 \$ 2,291.34 Water Saver 178 Ft 3 ea \$ 963.76 \$ 3,855.04 Swagelok Check Valves 4 ea \$ 963.76	1/2" ACR "K" Capped & Cleaned Pipe	120 If		6.35	\$	762.00
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 If \$ 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 If \$ 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 \$ 763.78 \$ 2,291.34 Water Saver 178 Ft 3 ea \$ 963.76 \$ 3,855.04 Pipe Dope 1 qt \$ 2.85 </td <td></td> <td>80 If</td> <td></td> <td>5.89</td> <td>\$</td> <td>471.20</td>		80 If		5.89	\$	471.20
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" Wedge Anchors 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 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 \$ 963.7		40 ea	\$	5.72	\$	228.80
3/8" All Thread		16 ea	\$	15.00	\$	240.00
3/8" Nuts	. •	32 ea	\$	11.00	\$	352.00
3/8" Washers		120 If	\$	1.27	\$	152.40
3/8" Washers 100 ea \$ 1.00 \$ 100.00 1-5/8" BZB 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 \$ 963.76 \$ 3,855.04 Water Saver 178 Ft 3 ea \$ 963.76 \$ 3,855.04 Pipe Dope 1 qt \$ 28.50 \$ 3,855.04 3/4" Wide Teflon Tape 2 ea \$ 1.00 \$ 2.20 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<	3/8" Nuts	100 ea	\$	1.00	\$	100.00
1-5/8" B2B Strongback Unistrut B2B Beam Clips B2B Strongback Unistrut B2B Beam Clips B2B S107.10 B2C B2 B2C B2C B2C B2C B2C B2C B2C B2C B		100 ea		1.00	\$	100.00
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 Tefion 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 4 ea \$ 1.36	1-5/8" B2B Strongback Unistrut	40 If		1.27	\$	50.80
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 \$ 963.76 \$ 3,855.04 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 If \$ 2.47 \$ 98.80 1/2" Copper 2 Hole Clamp 4 ea \$ 1.36<	B2B Beam Clips	18 e a				107.10
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 \$ 22.91 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 \$ 1.80 \$ 25.20 3/8"& 2" Bolts 1 ea \$ 1.80	3/8" Rod Couplings	22 ea		2.21		48.62
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	3/8" Wedge Anchors					
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 <td< td=""><td>CO2 Pipe Labels with Arrows</td><td></td><td></td><td></td><td></td><td></td></td<>	CO2 Pipe Labels with Arrows					
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	Valve Tags					-
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 \$ 58.80 1-5/8" Unistrut 20 lf \$ 2.94 \$ 58.80	12x12 Stainless Steel Access Doors					
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1400		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	3/8 Copper FIP	4 ea	\$	3.18	\$	12.72
Alarm Panel 1 ea \$1,780.00 \$ 1,780.00	Alarm Panel	1 ea	\$ 1	.780.00	\$	1.780.00
Power Supply 1 ea \$ 923.00 \$ 923.00	Power Supply					
Seismic Set Ups 13 ea \$ 98.00 \$ 1,274.00	Seismic Set Ups					
SubTotal \$16,097.73						





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

ADDED HOT WHE RENOW ON DENISES DRAWINGS

Description:

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

LABOR	Hours/Qty	Rate		
Regular Time	12	90.00		\$1,080.00
EQUIPMENT		Labor Total		\$1,080.00
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
	Equ	ipment Total	***************************************	* \$0.00
Fill Sand	ton	35.00		\$0.00
MATERIAL See attached material list.				
	Mate	rial Subtotal	\$	214.01
		···· Tax		\$17.66
2	N	aterial Total		\$231.67
		Sub Total		\$1,311.67
	Profit & Ov	erhead 15%		\$196.75
		Bond 1%		\$15.08
000		Total		\$1,523.50

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 If	\$ 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



1909-3

July 23, 2020

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

Attn: Wade Richardson

Project: Public Health LabBid Cat #30

ROOF PRAIN FROM GOUSH
FACE OF BUILDING TO
BIOSNAFE AREA
* COUNTY TUSPECTOR PART

Description:

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

	Hours/Qty	Rate	
LABOR	16	90.00	\$1,440.00
		Labor Total	\$1,440.00
EQUIPMENT	(K)	40	novem in
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
AL.			\$0.00
MATERIAL		41	
6" Cast Iron Pipe	10 If	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
	Mat	erial Subtotal	\$238.00
		Tax	\$19.64
	ł	Material Total	\$257.64
		Sub Total	\$1,697.64
	Profit & O	verhead 15%	\$254.65
		Bond 2%	\$39.05
	li	nsurance 1%	\$19.91
	\$7	Total	\$1,991.33

Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

JOB: DESCRIPTION OF W	1909 PU ORK:	SCHER, INC. IBLIC HEALT CAST	'H LAB	DATE & DAY: REPORT BY: CATEGORY: OF DRAND	7.23.	20/TH ADAM GRO PLUMBIN PETE	ONE IG
DESCRIPTION OF W R BASIN.	ORK:	CAST		CATEGORY:		PLUMBIN	łG
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Authorization:	2 /		Ster	1			
Signature	-6		Print Name a		<u> </u>	Date	

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

	CHANGE ORDER NO.	3	
Date: 10/28/2020	Protect At		
To Contractor:	Project Name	: Riverside Coun	ty Public Health Lab
PremierWest Landscape, Inc	PeopleSoft Proje	oct No: FM 84200	005436
406 S. Lemon Ave.		0.1200	700-100
Walnut, CA 91789	_ Distribution:		
Bid Package 029 - Landscaping	(1) Project Manager	(4) C	onstruction Manager
- Carling Capity	(2) Contractor		spector
You are directed to make the following	(3) Fiscal	(6) Ar	chitect/Engineer
You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, material	and equipment; ea	ch item to include all chames o
DESCRIPTION OF CHANGE			The state of the Best of
	REASON FOR CHANGE ORDER	COR# TYP	E AMOING
1) Re-route existing mainline from above ground to	Unforeseen Conditions		
underground. This was temporarily relocated	CHIOTESESTI CORDINORS	4 AD	D \$1,175.73
during grading. (Remainder of cost left over from			
Change Order 2)			
			The state of the s
			and a second of a second of the second of th
The state of the s			•
	The second secon		
The specifications, where pertinent, shall apply to the This Change Order provides for a time extension.	here changes	TOTA	L \$1,175.73
This Change Order provides for a time extension of	f A	polondos desse	
Prior Authorized Time Sylventon (calendar days):	560	calendar days	
	0		
Original Contract Completion Date: Revised Contract Completion Date:	1/25/2021		
Countries Coulings Date:	1/25/2021		
NOTE: This change order is not effective with At a			
NOTE: This change order is not effective until ALL sign indicated per Change Order Guidelines.	atures below are obtained, and if applicable	le, signature authorit	ly approval by Form 11 pe
The undersigned contractor has given careful consi for, and hereby agrees, if this change order is appro- be noted above, and perform all services necessary way thereto the prices shown above. Contractor e- oder work			
Contractor (Signature)	7)		
Date Date	Original Contract		1620
SOTT TO HELLISTY	Prior Authorized 2 Au	DEDUCT	48,500.00
Contractor's Printed Name	Total Contract Prior to this Char	nge	\$ 4,850.00 \$ 63,360.00
Kara Cai	A.4		
2) Laver J. Spread	Authorized Changes on this Cha	inge Order:	\$1,175.73
Chain of the Board Date			
(Signature)	Amount of Contract Authorized		
KAREN SPIEGEL	Including this Change Order		
Chairr of the Board			54,525.73
Printed Na			
HSAL GVor-			
3) 11.03.2020	Pursuant to: Bo	ard Policy B-11	
Architect (Signature) Project Manager Date	Ø M.	O, and Date	
	1 1		
Steph Varges - Ewing Cole	. 1 // /		
Aschilect's Printed Name Project Manager 4) Froject Manager (Signature) Only	5) ProWest Project Manager (Signal	11-2-2UZO	
Date			
Dominick Lombardi	Wade Richardson		
Project Manager's Printed Name	ProWest Project Manager Printed Page 1		
FORM		EDA Chan	ge Order Form - Revised 11-23-15
FORM APPROVED COUNTY COUNSEL	ATTEST:		
KRISTINE BELL-VALDEZ	KECIA R. HARPER.	Clerk	
DATE BELL-VALUEZ BATE	1011/4/17/11	1/10	
	By Will occur	1000	
APR 1 3 2021 3.13	DEDICA	, /	
WIN TO CUCI COLO	I DEPINA		

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

	CHANGE ORDER NO.	3		
Date: 10/28/2020	Dunings at			
To Contractor:	Project Name:	Riverside Coun	nty Public Health Lab	
PremierWest Landscape, Inc	PeopleSoft Project	t No: FM 84200	005436	
406 S. Lemon Ave.			700 100	_
Walnut, CA 91789	Distribution:			
Bid Package 029 - Landscaping	(1) Project Manager	(4) C	onstruction Manager	
	(2) Contractor		spector	
You are directed to make the first	(3) Fiscal			
You are directed to make the following changes. indirect arising out of this work:	Changes shall include labor, material a	nd equipment: ea	ch item to include all about	_
DECOMPTION OF THIS WOLK;		- quipitionity ou	on tem to include all charge	БО
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR# TY		
1) Re-route existing mainline from above ground to		COR# TY	PE AMOUNT	
underground. This was temporarily relocated	Unforeseen Conditions	4AD	D \$1,175,73	
during grading. (Remainder of cost left over from				
Change Order 2)				
hamma de sales for the sales f				
		-		
			and the second s	
many papers have appeared to the control of the con			- Company of the Comp	
	Adaptive and the second			
The sund to				
The specifications, where pertinent, shall apply to the This Change Order provides for a time output.	nese changes	TOTA	\$1,175.73	
This Change Order provides for a time extension of Original Contract Duration (calendar days):		alendar days		
TIVI AURORIZED Lime Extension (selection)	560	alolidal days		
TOTISCU CUISUICION I Erolion Annian de la la	0			
Original Contract Completion Date: Revised Contract Completion Date:	560 1/25/2021			
Sample Completion Date	1/25/2021			
NOTE: This change order is not effective well At a				
NOTE: This change order is not effective until ALL signs indicated per Change Order Guldelines.	itures below are obtained, and if applicable	, signature authori	ly approval by Form 11 as	
The undersized desired.			7 11 11 11 11 11 11	
The undersigned contractor has given careful consi for, and hereby agrees, if this change order is appro- be noted above, and perform all	deration to the change proposed, include	ling its effect on	other west street	_
	or the work above specified, and will ac	cept as full paym	ient for all costs related in an	9
oder work	pressly waives any contract right to p	ursue any further	claim related to this change	y
			The stratege	9
1) 1/28/2	N.			
Contractor (Signature)	2			
Onthe A I le co	Original Contract		\$48,500.00	
2011 1. 1011 (50)	Prior Authorized ADD	DEDUCT	\$ 4,850.00	
Contractor's Printed Name	Total Contract Prior to this Chang	ae	\$ 53,380.00	-
0.		-	00,000,00	-
2)	Authorized Characa as the gr		00,000,00	
	Authorized Changes on this Chan		\$1,175.73	no na
	Authorized Changes on this Char			
(Signature)				
	Amount of Contract Authorized		\$1,175.73	
(Signature)				23
(Signature) Chairman of the Board	Amount of Contract Authorized		\$1,175.73	
(Signature) Chairman of the Board	Amount of Contract Authorized Including this Change Order		\$1,175.73	
Chairman of the Board Printed Na ###################################	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order; ord Policy B-11	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager 11.03.2020	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order:	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Date	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order; ord Policy B-11	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Steph Vargas - Ewing Cole	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order; ord Policy B-11	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Date	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order; ord Policy B-11	\$1,175.73	
Chairman of the Board Printed Na 3) Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager	Amount of Contract Authorized Including this Change Order Pursuant to:	nge Order: ord Policy B-11), and Date	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager 4)	Amount of Contract Authorized including this Change Order Pursuant to: Boa M.C.	ard Policy B-11 and Date	\$1,175.73	
Chairman of the Board Printed Na 3) Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager	Amount of Contract Authorized Including this Change Order Pursuant to: Boa M.C.	ard Policy B-11 and Date	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager	Amount of Contract Authorized including this Change Order Pursuant to: Boa M.C. Boa M.C. ProWest Project Manager (Signature)	ard Policy B-11 and Date	\$1,175.73	
Chairman of the Board Printed No. 3) Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager 4) Project Manager (Signature) Date Dominick Lombardi	Amount of Contract Authorized including this Change Order Pursuant to: Boa M.C. Boa M.C. ProWest Project Manager (Signature Wade Richardson	ard Policy B-11 and Date	\$1,175.73	
Chairman of the Board Printed Na Architect (Signature) Project Manager Steph Vargas - Ewing Cole Architect's Printed Name Project Manager	Amount of Contract Authorized including this Change Order Pursuant to: Boa M.C. Boa M.C. ProWest Project Manager (Signature)	ard Policy B-11 and Date 11-2-2020 Tre)	\$1,175.73	

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)

al) \$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 Su	m:	Adjustme	nt in Cor	ntract Time		
Original Contract Sum:	\$48,500.00	Original C	ontract Ti	me	N/A	(Days)
Prior Adjustments:	\$4,850.00	Prior Chai	nges:		N/A	(Days)
		Contract 1	Time Prior	to this Change:	N/A	(Days)
Adjustment for this		Adjustmer	nt for this	Change:	0	(Days)
Change:	\$1,175.73					
Revised Contract Sum:	\$54,525.73	Revised C	Contract T	ime:	N/A	_(Days)
		New Com	pletion Da	ate:	N/A	_
_						
Recommended:		CONTRA				
(Owner's Consultant)						
			Ву:	(Name)		
Recommended:				(,		
				(Title)		
ProWest Constructors, Inc.						
		APPROVI				
County Of Riverside, EDA		FOR:		SIDE COUNTY E		IIC .
Accept						
Do Not Accept		By:	Dominio	k Lombardi, Proj	ect Man	ager
Reason Code						
		Date:	-			

PRO-WEST CONSTRUCTORS

PREMIERWEST LANDSCAPE

								-	-									1			-			_									10. 401	0/19/		24,73		
																								To the same of the same								٠	10 th C # 2 # 2 . C	2	#	663 411		
	ADD	w w	69		AMOINTS	CUATONIA	\$0.00	\$1,852.24	20.00	\$6.00	\$0.00		£2 717 80	92,112.07		00.08	20.03														\$2.712.89		\$1,007.90	\$3,720,79		T	70 010 70	16.0/7
	4 ZED	ITURE	NO. SRT NO.		RATE			\$71.24		\$24.59			SUB-TOTAL								1						@S				∀		В	C	(A)	(E)		
CAPE	C.C.O. NO. 4 AMOUNT AUTHORIZED	PREVIOUS EXPENDITURE TODAY	TO DATE CONTRACTOR JOB NO. CONTRACTOR REPORT		HOURS	1		26		35			19														· ·						PMENT				PORT	
PREMIER WEST LAND	8/10/2020 0:00		LINE AND VALVE WIRES FROM ABOVE GROUND TO UNDEFCONTRACTOR 10B NO.	P. R.	H		Foreman	Apprentice #4		Tradesman	REG			ADDED PERCENTAGE - (SEE SPECIAL PROVISIONS)	HANDBOOK)	LABOR SURCHARGE - 11% ON SATURDAY RATE								n jack.			TRAVEL EXPENSE NO.		отнек		TOTAL COST OF LABOR		TOTAL COST OF MATERIALS & EQUIPMENT	TOTAL SUBCONTRACTOR COST	+15% ON LABOR	+ 15% on equipment & materials	TOTAL THIS REPORT	
Change Order Work JE PUBLIC HEAL TH	DATE PERTORMED DATE OF REPORT	PREMIER WEST LANDSCAPE INC.	NE AND VALVE WIRE	EXTENDED	AMOUNTS	\$525.36	30.00	00.08	\$0.00	\$525.36	TAT forms	CHOISIS		320.00	20.30	\$81.60	\$15.513	\$0.00	\$0.00	\$0.00	20.00	20.00	20.00	20.00	\$0.00	\$0.00		\$0.00		80.00	\$0.00	30.00	\$482.54	_1	+	+	FOR CITY USE ONLY	PD, ON EST, NO. CHECKED BY
/ERSID	005436	WESTLAN	EMAIN	HOUR	RATE	202.07							02.00	\$1.50	20 17	\$2.04	\$15.58							a and a state of the sample of								200	4					PD. ON CHECK
EDA RIVERSII	FM08240005436	PREMIER	RE-ROUT	HOURS	°						RK DONE	No Unit	80	8 4	1900	40	-															AND SUB WO						
	CONTRACT NO. PROJECT NO.	WORK PERFORMED BY	DESCRIPTION OF WORK CONTRACT REVISIONS	NO EQUIPMENT	Mini Ex						MATERIAL AND/OR WORK DONF BY SPE	DESCRIPTION	1" SCH40 PVC Pipe	1" SCH40 90 Degree Ell	14 Gauge Wire	Wire Connectors	10 Round Valve Box							A STATE OF THE PROPERTY OF THE								TOTAL COST OF EQUIPMENT, MATERIALS AND SITE WORK				CONTRACTORS DESIGNATATION	ACCEPTED FOR AN OCCUPANT	COLUMN TROUKESS PAYMENT
																																					y `	35

PREMIER VEST LANDSCAPE TIME AND MATRIAL

DATE: 8-10-20	DAILY	KEPOK		
DATE: <u>8 -70 - 20</u>				
JOB NAME: Public Health	lade			
DAILY WORK DISCRIPTION/TRADE:				
Brief description of work performed:	11			
Revorte main line and	VALUE	WIVE	From	
above ground to un	der groun	d		
MAN-POWER:				
	AE OF EMPLOY	EES		
_3	Shang Flo	1es		
	Mes Robl			
EQUIPMENT USED	TOTA	Lugues		
	IUIA	L HOURS	6	
				-
		-		
MATERIALS DELIVERED TO SITE	DISCR	IPTION	SUPPLIER	
80 D 1" 504 40 PME P		90	JOFFELER	
4-1" 90"	1.6	7		
T/ //				
ENTERED BY: John Flores		TITL	E: Joiman	
SIGNED P.E.	Steve	Hon		
		1000		
SIGNED P.I.				
			1	

PREMIER VEST LANDSCAPE

DAILY REPORT/ Time and Material

	TON 1,		ie and Material
DATE: 8-17-20			
JOB NAME Public Health	1a,b		
DAILY WORK DISCRIPTION/TRADE: Brief description of work performed:			
new 14g WIVE FUS	m PB.	o f	med
0	ME OF EMPLOY		
2	Luis Rot Gustin Imez Pe		
EQUIPMENT USED			
Min (X	TOTA	L HOURS	18
MATERIALS DELIVERED TO SITE	DISCF	UPTION	SUPPLIER
1,900 ft 14g wire			
ENTERED BY: Johnny Flore At At Rio West	Steve Honr	TIT	LE: <u>forman</u>

PREMIER WEST

DAILY REPORTY Time and Material

DATE: 8-18-20		* 1111	c and	Maichai	
JOB NAME Pullic Health (a.	6				
DAILY WORK DISCRIPTION/TRADE: Brief description of work performed: Install new wire through existing	from pl	anther	to	timer	Commence Com
MANPOWER AND EQUIPMENT: TOTAL HOURS	,	oces obles	fine ?		
EQUIPMENT USED	TOTA	L HOURS	23		
MATERIALS DELIVERED TO SITE	DISCI	IPTION		SUPPLIER	
ENTERED BY Toling Flice: 8. 18. 24 18. 24 18. 24 18. 24 18. 26 18. 26 18. 26	5	TIT	1E:_ <i>For</i>	incs N	

PREMIER VEST

DAILY REPORTY Time and Material

DATE: 8-19-20	,		
JOB NAME Public Health le	î b		
DAILY WORK DISCRIPTION/TRADE: Brief description of work performed:			
to controller pans		tro	able shooted.
MANPOWER AND EQUIPMENT: TOTAL HOURS NAM	1E OF EMPLOY	EES	1
7	hnog Fl	res bles	*
EQUIPMENT USED	TOTA	L HOURS	14
MATERIALS DELIVERED TO SITE	DISCR	RIPTION	SUPPLIER
40 - wive connectors	e box		
ENTERED BY: Johnny Flores	Pro W.	j	1TLE: <u>Forman</u> 8/19/20
		The second secon	



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

CUST : 9851

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

INVOICE

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

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



INSTRUCTIONS		SHIP POINT	1		VIA		SHIPPED	TERMS
JOHNNY 626-433-7431		ANAHEIM WAREHOU	AR.	-	OUR TRUCK		8/6/2020	NET 30 DAYS
		1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1	-	OOK INCOM		8/8/2020	NET 30 DAIS
PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
C-27 LICENSE 9987653 EXP.	10/ 31/2020 FOR	MPW		1			112111102	THE PARTOCINI
CONSTRUCTION PROJECTS.		NDII	1					
15 437-168 00000	10	0	10	EA	2.03	EA	2.0300	20.30
PTGS40 11/4 x 1 BUSEING PVC	Sch 40 (8.8)		""				2,0300	20.30
14 437-131 00000		0	10	EA	.1.51	EA	1.5100	15.10
	Sch 40 (s.s)							
10 412-005 00000 FTGS40 1/2" 90 STR ELL Sch40		0	70	EA	2.32	EA	2.3200	162.40
6 407-101 00000	PVC (t.t)							
FTGS40 3/4 x 1/2 90 ELL Sch40	50 PVC (s.t)	0	50	EA	1.17	EA	1.1700	58.50
13 406-010 00000		0	50					
FTGS40 1" 90 ELL Sch40	PVC (a.a)	v	50	EA	1.59	EA	1.5900	79.50
11 406-007 00000		0	50	EA	0.89	EA	0.8900	44:50
FTGS40 3/4" 90 ELL Sch40	PVC (s.s)	•	30	EU.S	0.03	Earl	0.6300	44.30
9 408-005 00000	40	0	40	EA	1.91	EA	1.9100	76.40
FTGS40 1/2" 90 ELL Sch40	PVC (t.t)						2.7200	75.40
2 401-007 00000	50	0	50	EA	1.13	EA	1.1300	56.50
FTGS40 3/4" TEE 5 ch40	PV C (s.s.s)							
w saa saal								
00000	50 FVC (s.s.t)	0	50	EA	1.73	EA	1.7300	86.50
4 1812SAMP45 00000	2V C (s.s.t)		1	- 3				
RAINBIRD 12" POP UP BODY (W/ck	vlv, prs)	0 psi	35	EA	28.75	EA	28.7500	1006.25
(W/ CK	viv, prej		1					
7 050-0800-80 00000	35	0	20					
30000	33	U	35	EA	1.10	EA	1.1000	38.50
NIPS80 1/2" x 8"" SCR 80 TBE	NIPPLE							
8 050~0200-80 00000	35	0	35	EA	0.50	EA	0.5000	17.50
NIPS80 1/2" x 2"" SCR 80 TBE	NIPPLE			10				
	10							
6 GPH-IH12BL 00000	58	0	58	EA	3.78	EA	3.7800	219.24
			100					
GPS 12" RISER w/(2) 1/2" BLACK	MALE	-						
	ADAPTERS	;						
3 125-040 00000	100	0	100	FT	0.38960	FT	0.3896	38.96
				- "				55.50
PIPESW 11/4" SCR 40 PVC" PIPE								
2 100-040 00000	200	0	200	PT	0.70000	FT	0.7000	140.00
					1		0.7000	140.00
PIPESW 1" SCH 40 PVC" PIPE								
. 075-040 00000	500	0	500	FT	0.19430	FT	0.1943	97.15
					0.23430	4.4	U,1943	77.13
PIPESW 3/4" SCH 40 PVC" PIPE					1			
					į.			
Lines Total		Shipped	1					
	Qty	Total	7343		7	otal		919.17
	1				7	axes		80.43
CONTR. 10 MARS -			1		1	nvoice	Total	999.60
COVID-19 UPDATE - B								
	Johnny	Cas	Discount		0.00 i	f Dair	By 08/07/20	



Strong ringestor

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

Created	Quote#	Due Date	Expected Awar	d Date	Expiration	Date
08/20/2020	4753878	08/20/2020	08/20/2020		09/20/20	_

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

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

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		3M DBR-Y6 Direct Bury Splice Kit DBR/Y-6 (Bulk)			1,800	0.17		
3	112BC	NIDO OL STATE DE LA CONTROL DE	900V		40	2.04		
٦	HZBC	NDS Standard Valve Box Round 10 in. Green Box/	Green Lid Ove	rlapping 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 Local tax may differ based on locations and local codes.



CUSTOMER # 146703

BRANCH LOCATION ANAHEIN

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

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

TERRITORY: 127

CONTRACT TYPE: QUOTE INVOICE# 17487876

PO# QUOTE JOB# QUOTE JOB NAME: OFFICE

ORDERED BY: EQ/BRIANSA/07:00

DATE/TIME OUT: DATE/TIME IN:

PHONE# 909-444-9000 PREMIERWEST LANDSCAPE INC

406 S LEMON AVE #1 WALNUT, CA 91789

CONTACT: JOHNNY 626 433 7431

DRIVER LICENSE:

LICENSE PLATE: JOB ADDRESS: 406 S LEMON AVE WALNUT CA 91789 DEL. INSTRUCTIONS:

PROCESSED BY: BRIANSA

RETURN LOC:

1		1		
	RENTAL RATES ARE FOR EACH ITEM AND D			esse a
ITEM	RENTAL RATES ARE FOR EACH ITEM AND D EQUIPMENT DESCRIPTION EQUIP. #	NOT INCL	UDE FUEL OR DELIVERY	PAGE: 1
	- 40/1 . H		RATES	EXTENDE
1	MINI EX-6,000# ROPS 0855400 CC: 085-5400		0.00 700.00 1820;	PRICE
Qty 1	ITEMS: Item number ENV	Unit	The state of the s	250.00
1	ENVIRONMENTAL CHARGE AB1130 - FERSONAL PROPERTY TAX 75	EA EÁ	Price 11.000	11.00
	DELIVERY CHARGE DELIVERY BY:		1.875	1.88
	PICKUP CHARGE PICKUP BY:			100.00
				100.00
This	Contract hos			
	contract has custom rates applied.	CUSTOME	SUB TOTAL: R PROTECTION PLAN:	462.88 37.50
	* ESTIMATE PURPOSES OF RENT CONTINUES UNTIL YOU CALL 800-894-7	YS *	TAX: TOTAL AMOUNT DUE:	24.98 525.36

800-894-	7368	TO HAVE EQUIPMENT PICKE	225.36
CUSTOMER SIGNATURE PRINT CUSTOMER'S FULL N TERMS: NET 30 UPON ISSUANCE OF INVOICE (INVOICE DATE). SERVICE CHARGES A PERMITTED BY LAW ON PAST DUE ACCOUNTS. CUSTOMER AGREES THAT THE CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPM CUSTOMER AGREES THAT THE CUSTOMER PROTECTION PLAN IS VOIDED IF EQUIPM SECURITY GUARD WHEN NOT IN USE. THE ENVIRONMENTAL FEE IS NOT REGULATED NOR COLLECTED BY OR FOR ANY GRESULT, WARNING: UNLAWFUL FAILURE TO RETURN RENTED PROPERTY MAY BE A FELONY BY SIGNING ABOVE I AGREE TO TERMS ON FRONT AND BACK OF THIS CONTRACT. REPRINT	THE LESS	A LOCKED ENCLOSURE OF	PROTECTED BY A
			Revised 9/18

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

		CHANGE ORDER NO.	3		
Date: 12/21/2020		Project Name:	Riverside C	ounty Public	Health Lab
To Contractor: Fischer, Inc.		PeopleSoft Project	t No: FM 84	20005436	
1372 West ZBih Street		Distribution:			
San Barnardino, CA 92405		(1) Project Manager	,	4) Constructi	on Manager
Bid Package 030 - Site Utilitie	\$	(2) Contractor	•	5) inspector	
		(3) Fiscal	(6) Architect/E	
You are directed to make the following indirect arising out of this work:	g changes. Changes	shall include labor, material e	nd equipmen	t; each item	to include all charges
DESCRIPTION OF CHANGE	REASON	I FOR CHANGE ORDER	CORE	TYPE	AMOUNT
1) Remainder of rock removal cost during s		een Conditions	1	ADD	867,840.00
installation.					
Rock was encountered during sewer line	***************************************				
trenching and required removal.					
0	Remodeling-vice explanation			TOTAL *	75 Man
The epecifications, where pertinent, at This Change Order provides for a time	axiansian of	_	celender das	TOTAL	\$57,849.00
Original Contract Duration foolender	rinum'r	560	Cetalines de	•	
Prior Authorized Time Extension (cale Revised Construction Duration (cale	endar daye);	0			
Original Contract Comptation Date:	and delysta	560 1/25/2021			
Revised Contract Completion Date:		1/25/2021			
NOTE: This change order is not effective indicated per Change Order Guid	until ALL signatures bo	slow are obtained, and if applical	ole, signature	authority app	roval by Form 11 as
be noted above and perform all above way thereto the prices shown above oder work. Contractor (Signatura) Mike Fischer, President	Contractor expression	y waives any contract right to Original Contract Prior Authorized	pursus any	further clair	171,600.0
Contractor's Printed Name		Total Contract Prior to this Ch Authorized Changes on this C	•	\$ 	184,750.5 87.840.0
Chell of the Board	Date			•	01,000,00
KAREN SPIEGEL		Amount of Contract Authorize including this Change Order	đ		266,680,06
Chein : of the Board				-	
Printer Name Medically-		.			
13 grandy	2.05.9021		Board Policy		
Architect (Signature) Project Manager	Date		M.O. and Dat		
Steph Varges - Ewing Cole Architects Printed Name Project Manager	,	1	1.1.		
- Tojod warager	_/_/ 5)	Wall /	11/11	1.27.2	21
Project (Manager (Signature)	Date Date	ProWest Project Manager (Sig	(nature)		
		Wada Richardson			
Dominick Lombardi		ProWest Project Manager Prin	ted Name		
Project Manager's Printed Name		Page 1		EDA Change	Order Form - Revised 11-23-1
DM ADD		_			
ORM APPROVED COUNTY COUNSEL	ATTEST				
KRISTINE BELL-VALDEZ DATE	KECIA P	R. HARPER Clerk			
DATE DATE					

APR 13 2021 3.13

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

		(CHANGE ORDER NO.	3			
D	nte: 12/21/2020		Project Name:	Riverside	County Pub	lic Health Let)
To	Contractor:		PeopleSoft Project	t No: FM	8420005436	3	
	Fischer, Inc.						
	1372 West 26th Street		Distribution:				
	San Bernardino, CA 92405		(1) Project Manager		(4) Construc	ction Manager	
	Bid Package 030 - Site Utilities		(2) Contractor		(5) inspecto	r	
			(3) Fiscal		(6) Architec	VEngineer	
Yo	ou are directed to make the following changes, direct arising out of this work:	Changes s	hali include lebor, material a	nd equipm	ent; each ite	m to include a	il charges or
DE	ESCRIPTION OF CHANGE	REASON F	OR CHANGE ORDER	COR#	TYPE	AMOUNT	
	emainder of rock removal cost during site sewer	Unforesea	n Conditions	1	ADD	\$67,84	0.00
ins	etallation.						
Ro	ock was encountered during sewer line						
tre	nching and required removal.					***	

Th	e specifications, where partinent, shall apply to	Abana aban			TOTAL	\$67,84	0.00
Th	is Change Order provides for a time extension	i these char of	iges.; D	calendar o	lava		
	Original Contract Duration (calendar days):		560	Committee (anyo		
	Prior Authorized Time Extension (calendar days):		0				
	Revised Construction Duration (calendar days): Original Contract Completion Date:		560				
	Revised Contract Completion Date:		1/25/2021				
			1/25/2021				
NO	TE: This change order is not effective until ALL significated per Change Order Guidelines.	gnatures bei	ow are obtained, and if applica	bie, signatu	re authority a	pproval by For	m 11 as
tor be wa od	e undersigned contractor has given careful cor, and hereby agrees, if this change order is approved above, and perform all specifics necessary thereto the prices abown above. Contractor or work. // 27/ ntractor (Signeture) Date Aike Fischer, President ntractor's Printed Name	proved, tha	t he will provide all equipme ork above specified, and wil waives any contract right to Original Contract	ent, furnish I accept as o pursue a	all material	e, except as n	nay otherwise
			Authorized Changes on this	Change Ord	er;	.	67,840.00
2)	eliman of the Board Date						
	elimen of the Board Date gnature)		Amount of Contract Authorize Including this Change Order	ed	:		256,690.00
Che	alrman of the Board						
	nted Name						
	Assector-		Pursuant to:	Board Poli	cv B-11		
3)	2.05,2021		7 37333111 13.	M.O. and	•		
Arc	hitect (Signature) Project Manager Date		_				
Arc	aph Vargas - Ewing Cote hitset's Printed Name Project Manager Jec Manager (Signature) Date	5)	ProWest Project Manager (S	Signature)	11 1.2	7.21	
_			Wade Richardson				
-	minick tombardi		ProWest Project Manager Pr	rinted Name			
Pro	ject Manager's Printed Name		Page 1			nge Order Form -	Revised 11-23-15

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 PRO	DJECT
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, e	employees and trust funds of all

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:

tiers and all individuals and/or entities referred to in California Civil Code sections 3110, 3111 and 3112:

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 Su	ım:	Adjustme	ent in Co	ntract Time		
Original Contract Sum:	\$171,600.00	Original C			N/A (Days))
Prior Adjustments:	\$17,160.00	Prior Cha	nges:		N/A (Days))
		Contract [*]	Time Prio	r to this Change:	N/A (Days))
Adjustment for this		Adjustme	nt for this	Change:	0(Days))
Change:	\$67,840.00					
Revised Contract Sum:	\$256,600.00	Revised (Contract 1	ime;	N/A (Days))
		New Com	pletion D	ate:	N/A	
Recommended: (Owner's Consultant)		ACCEPTI CONTRA				
,			Ву:	(Name)		
Recommended:				(Title)		
ProWest Constructors, Inc.						
County Of Riverside, EDA		APPROV FOR:	RIVERS	SIDE COUNTY E		
Accept						
Do Not Accept		Ву:	Dominio	ck Lombardi, Proj	ect Manager	
Reason Code						
		Date:				



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	35		
The state of the s		Labor Tota	l	\$ 34,740.00	
EQUIPMENT See attached T&M.		Equipment Total	1-9,840	\$62,440.00	52,600
MATERIAL					
See attached T&M.		Material Subtota	1	\$13,894.30	•
		Tax	(\$1,146.28	
		Material Tota	l '	\$15,040.58	
		Sub Tota		\$111,074.30	102,360,58 15,357.06 2,354.75 1,200.92
	Profit	& Overhead 15%		\$16,661.15	15,357.00
		Bond 2%		\$2,554.71	2, 354.75
<u>%</u>		Insurance 1% Tota		\$1,302.90 \$130,290.15	1,200.90
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Fischer, Inc.

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

1				al Daily Repo			
CONTRACTOR:		SCHER, INC		DATE & DAY:	10-3-	-19 TI	IURSDAY
		BLIC HEALT	TH LAB	REPORT BY:		ADAM GR	ONE
DESCRIPTION OF WORL	(:	**		CATEGORY:		PLUMBI	NG
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TRENCH			,	•			
Directed By: STEVE	How	Title	:_CM	Compar	y: Pro	WES	
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ADIAM GRONE	8.						
JACOB BARBOUR	8						
JAMES COBO	81						
EMANUEL PRICE	81						
	32	90	2880				
		10					
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						-	
Authorization:				/			

Print Name and Title

Date

Signature

Fischer, Inc.

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

	CONTRACTOR:	EIG	CHER, INC.	11.0	DATE & DAY:	SA LL	0 60	LAAU	
							ADAM GR		
	DESCRIPTION OF WORK		DLIC HEALT	REPORT BY: CATEGORY:	PLUMBING				
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	LICENCH.								
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	ADAM GROOTE	8							
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5	JAMES COBO	8			*****				
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ENIAL	& SHEETING.	20	\$1	4	12 54				
					100				
					156				
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Print Name and Title

Date

Signature

Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

		me and	Materia	al Daily Rep	ort	,	
CONTRACTOR:		CHER, INC.		DATE & DAY:	10-7	-19/1	MONDAY
JOB:		BLIC HEALT	'H LAB	REPORT BY:		ADAM GR	
DESCRIPTION OF WOR				CATEGORY:		PLUMBI	NG
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To 220	BEND						
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Authorization:	ń		/	./	-		
15			Stede	Horn			
Signature		1	rint Name a	nd Title	-(11	Date	

Fischer, Inc.

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

	Ti	me and	Materia	al Daily Repo	ort	/			
CONTRACTOR:	FIS	SCHER, INC.		DATE & DAY:					
JOB:		BLIC HEALT	H LAB	REPORT BY:			ADAM GRONE		
DESCRIPTION OF WO	ORK:		CATEGORY:	PLUMBING					
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Jan F		51	eve 1	Honn					
Signature		F	Print Name a	and Title		Date			

Fischer, Inc.

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

					ii Daily Nepu				
CONTRACTOR:			CHER, INC.		DATE & DAY:	10-10-19 / TAURSDAY			
JOB:			UBLIC HEALTH LAB REPORT BY: ADAM GRONE						
DESCRIPTION OF					CATEGORY:	PLUMBING			
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CONTRACTOR:	FI.	SCHER, INC.		DATE & DAY:	10-	11-19/	FRIDAY
JOB:		IBLIC HEALT	TH LAB	REPORT BY:		ADAM GR	
DESCRIPTION OF WO				CATEGORY:		PLUMBII	NG
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EMANUEL PRICE					_		
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Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph. 909-881-2910; Fx: 909-881-5761

				al Daily Repo	ort	/	•			
CONTRACTOR:		SCHER, INC.		DATE & DAY:	10-11	1-19/1	MONDAY			
		BLIC HEALT	'H LAB	REPORT BY:		ADAM GRONE				
DESCRIPTION OF WOR				CATEGORY:		PLUMBII	NG			
CONT.	BRB	AKING	Rock	from	MANHO	LE T	0 4			
229.				11-21-						
							<i>"</i>			
Directed By: STEVE	Hon	√ Title	:_ <u>~</u> M	Compan	y: <u>PR</u>	oWB.	<u>ST.</u>			
14	HRS	RATE	TOTAL		HRS	RATE	TOTAL			
CHRUS SANCHER	8									
FMANUEL PRECE	4									
ADAM GROWB	1									
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DESCRIPTION:	HRS	RATE	TOTAL		NOTE	S				
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35000 165 SKLAW	8	325	7500	2000						
N BROOKER			100 mg	2264						
DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES					
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10/10/10	Con Co	CARRES	Carle Street	2.1. 44						
SHOPING JACKS	16	Gt.	25	419 5 464						
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Authorization: I	L	l								
Authorization:		C	4	Honn						
Signature			Print Name a	nd Title		Date				

Print Name and Title

Date

Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

					III.		
				DATE & DAY:	10-15	-19/7	UBSDAY
	1909 PL	IBLIC HEALT	TH LAB	REPORT BY:		ADAM GR	ONE
				CATEGORY:			
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	T	ime and	Materia	al Daily Repo	rt	1	
CONTRACTOR:		SCHER, INC		DATE & DAY:	10-1	6-19/ W	EDNESD
JOB:		JBLIC HEALT	TH LAB	REPORT BY:		ADAM GRO	
DESCRIPTION OF WOR				CATEGORY:		PLUMBIN	
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* BREAKER	DOW.	N 2	HRS				
Directed By: 5 TEX	8 Ho	Title	:_< <u>\</u>	Compan	y: PR	Lowes	T
	HRS	RATE	TOTAL		HRS	RATE	TOTAL
ADAM GRONE	1						
CHLIES SANCHEZ ENHAVEL PRICE	7						
ENTRY PRIVER	7						
	£5	90	1350				
DESCRIPTION:	HRS	RATE	TOTAL		NOTE	S	
310 B.H. W	8	90	770				
24" BUCKET							
Ildusian model	8	385	റമമർ				
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DESCRIPTION:	QTY	TINU	RATE	TOTAL	NOTES		
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				OA			
				-680			
Authorization:				^			
Sty		5	tere	Houn			
Signature		1	Print Name a	nd Title		Date	

Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

Time and Material Daily Report FISCHER, INC. CONTRACTOR: DATE & DAY: 1909 PUBLIC HEALTH LAB JOB: REPORT BY: ADAM GRONE **DESCRIPTION OF WORK:** CATEGORY: **PLUMBING** BRUBAKING (is) MANHOLE TOWARDS 330 _Title: CAL _Company: PROWEST Directed By: STOUT HRS **RATE** TOTAL HRS **RATE** TOTAL 4 90 1500 **DESCRIPTION:** HRS RATE TOTAL **NOTES** EQUIPMENT . 40 770 HYUNDAI EXCH 3080 BLANKER **DESCRIPTION:** QTY UNIT TOTAL **NOTES** RATE 2.10 FENCING OW W 1. 10 250 7.1 74 40 73 MATERIAL Authorization; Signature Print Name and Title Date

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Signature			Print Name a			Date	
	Directed By: S'TE ADAM GLONIE ("ALUS SANCHE ELLANDER PLUS DESCRIPTION: HYUNDAL EXCAN BREAVER 310 B.H. W. 24" BURKET DESCRIPTION: FENCING	CONTRACTOR: FI JOB: 1908 PL DESCRIPTION OF WORK: C. C. ROCK FROM FROM FROM FROM Directed By: S'TEUB H HRS ADAM GRANB I NALUS SANNEZ B ZUANUBUFLUE B JOBINE HRS HYUNDAL BYLAN. B WI BREAKER JOB.H. WI B ZH" BURKET DESCRIPTION: QTY FENCING LS. SHOPING JACKS ID WITOU & PUMP I SHEETING SO	CONTRACTOR: FISCHER, INC. JOB: 1909 PUBLIC HEALT DESCRIPTION OF WORK: CONT. R ROCK FROM MAN FETNACIS RATE ADAM GROND I NALES SANCHEZ 8 ENANDELPLES 8 IT 90 DESCRIPTION: HRS RATE HYUNDAN EXCAN. 8 385 WI BREAKER 310 B.H. WI 8 90 24" BULKET DESCRIPTION: QTY UNIT FENCING LS. OMP SHOPING ACKS ID WITOUR RUMP I SHOPING ACKS II WITOUR RUMP I WITOUR RUMP I WITOUR RUMP	CONTRACTOR: FISCHER, INC. JOB: 1909 PUBLIC HEALTH LAB DESCRIPTION OF WORK: CONT BROWN IN ROCK FROM MANHOUS FETNIQUES ROCK & STO Directed By: STEVE FORM Title: CM HRS RATE TOTAL ALDS SANCHEZ 8 ZNANUEL PLUE 8 JO 1530 DESCRIPTION: HRS RATE TOTAL HYUNDAN EYLAN. 8 385 5080 WI BREAVER 310 B.H. WI 8 90 720 24" BULKET DESCRIPTION: QTY UNIT RATE FENCING LUS IN SHOPING JACKS 10 EM 250 SHOPING JACKS 10 EM 250 SHOPING JACKS 10 EM 250 SHEETING 30 4 8	CONTRACTOR: FISCHER, INC. DATE & DAY: JOB: 1909 PUBLIC HEALTH LAB REPORT BY: DESCRIPTION OF WORK: C. N.T. BROAK INCATEGORY: RECY FROM MANHOUS TO 27 FISCHER INC. DATE & DAY: DESCRIPTION OF WORK: C. N.T. BROAK INCATEGORY: FISCHER INC. BROAK INCATEGORY: RECY FROM MANHOUS TO 27 FISCHER INC. DATE & DAY: DIRECTED BY: STEUE FON A TITLE: CM. Compan HRS RATE TOTAL HYUNDAN SHAMEZ B JO 1530 DESCRIPTION: HRS RATE TOTAL HYUNDAN BYCAN. B 385 \$080 NI BREAVER 310 B.H. WI B 90 720 3800 DESCRIPTION: QTY UNIT RATE TOTAL FENCING LS. DAY 250 250 NI TOTAL RUMP I (1 20 20 20 160) SHOPLING LS. DAY 250 250 Authorization: Steve Hoan Authorization: Steve Hoan Authorization: Steve Hoan Authorization: Steve Hoan Authorization: Steve Hoan	DESCRIPTION: DESCRIPTION: HRS RATE TOTAL NOTE HYGNDAL BYCAN. 4 385 3080 DESCRIPTION: D	CONTRACTOR: FISCHER, INC. DATE & DAY: 10-18-19/ JOB: 1909 PUBLIC HEALTH LAB REPORT BY: ADAM GR DESCRIPTION OF WORK: CONT. BENAYING ATEGORY: PLUMBII ROCK FROM MANHOUS TO 200 BENN HETTAGUS POOK TITLE: CM Company: PROLICE Directed By: SITEUS HOND TITLE: CM Company: PROLICE Directed By: SITEUS HOND TITLE: CM Company: PROLICE DIRECTED BY: SITEUS HOND TITLE: CM COMPANY: PROLICE DESCRIPTION: HRS RATE TOTAL HRS RATE 17 90 1530 DESCRIPTION: HRS RATE TOTAL NOTES HYGNDAI BYCAN. B 385 2080 DESCRIPTION: QITY UNIT RATE TOTAL NOTES FENCING LOS DAY 250 250 SHOPHOLIAN SOME TO 25 250 SHOPHOLIAN SOME TO 25 250 Authorization Authorization SOME STAND SOME SOME SOME SOME SOME SOME SOME SOME

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Print Name and Title

Date

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

			me and	Materia	al Daily Repo	ort		
CONTRACTOR:			CHER, INC.		DATE & DAY:	10-2	12-19/	TUE
JOB:		1909 PU	BLIC HEALT	H LAB	REPORT BY:		ADAM GR	
DESCRIPTION OF	WORK	CONT	T. BROAY	126	CATEGORY:		PLUMBI	NG
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Fischer, Inc. 1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

CONTRACTOR:				Materia	Daily Repo		-/-	
JOB:	10		CHER, INC.	ILLAD	DATE & DAY:	10.23-1		NESDAY
DESCRIPTION OF		וטץ צטכ	BLIC HEALT	H LAB	REPORT BY:	-	ADAM GR	
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Signati	ure	-	F	Print Name a			Date	

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

	CONTRACTOR:		SCHER, INC.		DATE & DAY:		8- 19	MONON
	JOB:		BLIC HEALT	d LAB	REPORT BY:		ADAM GR	
	DESCRIPTION OF WORK		NT		CATEGORY:		PLUMBII	
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Print Name and Title

Date

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

Time and Material Daily Report CONTRACTOR: FISCHER, INC. DATE & DAY: 10-29-19 TUESM JOB: 1909 PUBLIC HEALTH LAB REPORT BY: **ADAM GRONE DESCRIPTION OF WORK: CATEGORY: PLUMBING** CONT. BREAKING ROCK @ manthout LOCATION 8" CLAY FOR. SEWER MAIN SHIELD BACKHOE BULLET. Directed By: STEVE HONN Title: CM ___ Company: PRO WEST **HRS** RATE TOTAL HRS RATE TOTAL ADAM GROND JAMPS COBD JACOB BARBOUR 6 1980 90 22 **DESCRIPTION:** HRS RATE TOTAL **NOTES** 540 90 HYUPDAI 885 3080 W/ BRAKER 8 **DESCRIPTION:** QTY UNIT **RATE** TOTAL NOTES Lis 250 FENCING clAlly 250 SHORING JACKS 25 20 图外 250 10 20 W/ PUMP & TOUL HA. 160 20 ROCK HAUZ OFF LOAD Authorization:

Signature

EQUIPMENT

Print Name and Title

Date

1372 West 26th Street, San Benrardino, 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** BREAKINTO ROXX (00) REMOUING ott ROCK Directed By: STEVE Horn Title: Company: HRS RATE TOTAL HRS RATE **TOTAL** ADAM GRONE 1940 90 **DESCRIPTION:** HRS RATE TOTAL **NOTES** 90 385 DESCRIPTION: QTY UNIT RATE TOTAL NOTES 250 FENCIND derly 250 EA 25 5 HURING JACKS 250 PWULD & TOOL 60 SHEETING 20 ROCK HAUZ OFF 2 LORDS Authorization 10-30-19

Signature

LABOR

- 5		T	me and	Materia	al Daily Rep	ort		
	CONTRACTOR:		SCHER, INC.		DATE & DAY:	10-31	-19 -	THURSDA
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1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

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Time and Material Daily Report CONTRACTOR: FISCHER, INC. DATE & DAY: JOB: 1909 PUBLIC HEALTH LAB REPORT BY: **ADAM GRONE DESCRIPTION OF WORK:** CATEGORY: **PLUMBING** 30" x 24" - POUR KICKBR POR DOWELS - POUR HISONATURE RISER - Pour clo COURP BOX - FRANE KICKER BOX TOP "INSTALL I LENGTH OF PIPE TOWARDS MANHOLE" Directed By: STOVE PROWEST. HONN Title: Company: HRS RATE TOTAL HRS RATE TOTAL TIM SACK DAN 8 WATTESON 90 1800 **DESCRIPTION:** HRS RATE TOTAL **NOTES** COUIPMENT DESCRIPTION: QTY UNIT TOTAL RATE NOTES CLEAN OUT BOX RA 387 387 CONCETTE PALLETS 2 less. 350 780 8" SDR PIPE 1398 40' LF 8" FIP W PLUG 8" ST. 90 39.59 39 59 F4)1 6500 il 8" WYE 7800 11 52.00 81 220 58-02 24" SOMATUBE 81 2812 UF, Authorization:

Print Name and Title

Date

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

	111	nic and	MINITELL	ii Daily Kepe	J1 C		
CONTRACTOR:	FIS	CHER, INC.		DATE & DAY:	11-18	-19 - n	10NDA
		BLIC HEALT	H LAB	REPORT BY:			
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	DESCRIPTION OF WORK BACKFILL LOCATION Directed By: STEET	CONTRACTOR: FIS JOB: 1909 PUI DESCRIPTION OF WORK: BACKFILL APRO LOCATION & TO Directed By: STEVE HON HRS JACOB BARBOUR 6 DAN MATTESON 3 PETE MOLULA 6 ADAM GRONE 1 JOBESCRIPTION: HRS 310 B. H. 6	CONTRACTOR: FISCHER, INC. JOB: 1909 PUBLIC HEALT DESCRIPTION OF WORK: BACKFILL AROUND LOCATION & TOWNER Directed By: 9TEVE HON Title HRS RATE JACOB BARBOUR 6 DAN MATTESON 3 PETE MOLUMA 6 ADAM GRONE 1 DESCRIPTION: HRS RATE 310 B. H. 6 90	Directed By: 9 TEVE HOW Title: CA Description: HRS RATE TOTAL Description: HRS RATE TOTAL	CONTRACTOR: FISCHER, INC. DATE & DAY: JOB: 1909 PUBLIC HEALTH LAB REPORT BY: DESCRIPTION OF WORK: CATEGORY: BACKFILL AROUND 151 MANGE LOCATION & TOWNERS 220 & C Directed By: 970 K HRS RATE TOTAL DAY MATTESON 3 PETE MOUNA 6 ADAM GRONE 1 DESCRIPTION: HRS RATE TOTAL 310 B.H. 6 90 540	DESCRIPTION: HRS RATE TOTAL HRS RATE TOTAL ADAM GRONE DESCRIPTION: HRS RATE TOTAL NOTE DESCRIPTION: HRS RATE TOTAL NOTE	CONTRACTOR: FISCHER, INC. DATE & DAY: 1/-18-19 - M. JOB: 1909 PUBLIC HEALTH LAB REPORT BY: ADAM GRO DESCRIPTION OF WORK: CATEGORY: PLUMBIN BACKFILL AROUND 151 - MANIFORM (2000) Directed By: 9 TEVE HOW Title: CM Company: PRO WE WALL OCKTION 4 TOWNERS 2000 AND TOWNERS (2000) Directed By: 9 TEVE HOW TITLE: CM Company: PRO WE DAY MATTESON 3 PETE MOLUNA 6 ADAM GRONE 1 DESCRIPTION: HRS RATE TOTAL NOTES 310 B. H. 6 90 540

Print Name and Title

Date

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

Time and Material Daily Report CONTRACTOR: FISCHER, INC. DATE & DAY: H-19-19 - TUESDA JOB: 1909 PUBLIC HEALTH LAB REPORT BY: **ADAM GRONE DESCRIPTION OF WORK: PLUMBING** CATEGORY: MANHOLE FINISH BACKFILL AROUND Directed By: STEVE HOND Title: CM Company: PROWEST HRS RATE TOTAL HRS **TOTAL RATE** JACOB BARBOUR 6 90 1620 **DESCRIPTION:** HRS RATE TOTAL NOTES 90 540 6 **DESCRIPTION:** QTY UNIT **RATE TOTAL** NOTES Authorization:

Print Name and Title

Date

MATERIAL

PORTERGROUP

CONFIDENTIAL PRICING FOR "FISCHER inc"

Prepared By: Robert Garcia, Territory Manager

ROUP Email: Robertg@portergroupusa.com

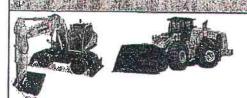
CELL: (951) 382-2710

Attn: Mike

Jobsite:Riverside

Address:

City:		State:	Zip:	PO:	Date:	10/15/2019
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EACH	110k excavator with break	er per hour r	ate.	\$385	\$3,080	
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Porter Rents 12013 Temescal Canyon Rd., Corona, CA 92883
www.portergroupusa.com