

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



ITEM: 3.11
(ID # 15442)

MEETING DATE:
Tuesday, July 27, 2021

FROM: FACILITIES MANAGEMENT AND RIVERSIDE UNIVERSITY HEALTH SYSTEM:

SUBJECT: FACILITIES MANAGEMENT (FM) AND RIVERSIDE UNIVERSITY HEALTH SYSTEM: Riverside University Health System Medical Center Exterior Repaint and Repair of Building Envelope Project - Approval of the First Amendment to the Professional Services Agreement for Construction Management Services with Kitchell CEM, Inc. and Approval of Change Order No. 2 and the Notice of Completion with A.J. Fistes Corporation, District 5. [\$237,503, 100% RUHS Enterprise Fund 40050 (previously approved budget)] (Clerk to Record Notice of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and approve the attached First Amendment to the Professional Services Agreement for Construction Management Services between the County of Riverside (County) and Kitchell CEM, Inc. (Kitchell) of Riverside, California, in the amount of \$75,570, for the Riverside University Health System Medical Center Exterior Repaint and Repair of Building Envelope (RUHS-MC Exterior Repaint & Repair) Project;
2. Ratify and approve the attached Change Order No. 2 for A.J. Fistes Corporation (A.J. Fistes) of Long Beach, California, for the RUHS-MC Exterior Repaint & Repair Project, in the amount not to exceed \$86,491 for pressure washing and additional painting of the Education Building; 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 2

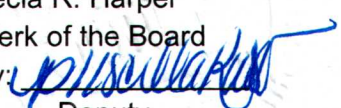
ACTION: Policy, CIP


Rose Salgado, Director of Facilities Management 7/8/2021 
Jennifer Cruikshank, Chief Executive Officer - Health System 7/8/2021

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Spiegel, Washington, Perez, and Hewitt
Nays: None
Absent: None
Date: July 27, 2021
xc: FM, RUHS, Recorder

Kecia R. Harper
Clerk of the Board
By: 
Deputy

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

RECOMMENDED MOTION: That the Board of Supervisors:

3. Authorize the Chair of the Board to execute the First Amendment for Kitchell and Change Order No. 2 for A.J. Fistes on behalf of the County;
4. Accept the RUHS-MC Exterior Repaint & Repair Project constructed by A.J. Fistes as complete and authorize the Chair of the Board to execute the Notice of Completion;
5. Direct the Clerk of the Board to record the attached Notice of Completion; and
6. Approve the reduction of the contract retention for A.J. Fistes from 5% to 2.5% and authorize the release of the undisputed retained funds in the amount of \$75,442 to A.J. Fistes, in accordance with the contract terms and applicable law, per the General Conditions of the contract.

Continued on Page 3

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

FINANCIAL DATA	Current Fiscal Year:	Next Fiscal Year:	Total Cost:	Ongoing Cost
COST	\$ 237,503	\$ 0	\$ 237,503	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: RUHS Enterprise Fund 40050 - 100% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 2021/22	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On November 10, 2020, Item 3.11, the Board of Supervisors (Board) approved a project budget in the amount of \$1,989,807; the construction management services agreement with Kitchell CEM (Kitchell) in the amount of \$132,160, and the construction contract with A.J. Fistes in the amount of \$1,348,490 for the RUHS-MC Exterior Repaint & Repair Project.

During construction, one change order was approved for A.J. Fistes to provide additional window cleaning, priming and painting of the hospital emergency room area and the stucco portion of the Education Building in the amount of \$73,847, for a new contract value of \$1,422,337. The change order did not exceed the 10% contingency allowance nor single change order dollar authority; therefore no Board approval was required. A second change order was needed to provide additional pressure washing and painting of the metal panels, rails, and shade structure of the Education Building. Bidding of this work would have been impractical to expediently perform and complete the work requested. Change Order No. 2 will compensate A.J. Fistes in the amount of \$86,491, for a new contract value of \$1,508,828. The change order amount exceeds Facilities Management's (FM) change order authority, therefore FM is seeking Board approval.

Due to the additional work requested, there was a need to continue the full time on-site construction management services from Kitchell. The First Amendment will compensate Kitchell in the not-to-exceed amount of \$75,570 for a revised contract value of \$207,730.

Pursuant to the general conditions of the contract, FM is currently retaining 5% of all progress payments to A.J. Fistes. The general conditions of the contract state that after the 50% completion point of the contract work, if satisfactory progress has been made, the County has sole discretion to reduce the retention to a minimum of 2.5% of the contract.

(Continued on Page 4)

BACKGROUND:

Summary (Continued)

A.J. Fistes has completed the work satisfactorily, and the Project has been inspected and found to comply with the contract requirements. This Board action will release \$37,721 to A.J. Fistes upon execution of this Board action, and release the remaining undisputed contract retention funds in the amount of \$37,721, for a cumulative amount of \$75,442, after the Notice of Completion has been recorded and the 35-day lien period has expired per the contract terms and applicable law.

Impact on Residents and Businesses

The Project will enhance the aesthetic appeal of the facility and help to preserve the exterior façade by repairing cracks in the building's exterior surface, updating and protecting the paint to compliment the new medical office building.

Additional Fiscal Information

The Board previously approved the project budget in the amount of \$1,989,807 on November 10, 2020 (Item 3.11) and is 100% funded by RUHS Enterprise Fund 40050. The First Amendment for Kitchell in the amount of \$75,570, Change Order No. 2 for A.J. Fistes in the amount of \$86,491 and the retention of \$75,442 are accounted for within the approved project budget, therefore an adjustment to the budget is not required with this Board action. Monies will be expended in FY 2021/22.

Attachments:

- First Amendment to the Professional Services Agreement for Construction Management Services Agreement for Kitchell CEM, Inc.
- Change Order No. 2 for A.J. Fistes Corporation
- Notice of Completion with A.J. Fistes Corporation

RS:SP:RB:NS:TY;mg FM05430009319 MT Item #15442
G:\Project Management Office\FORM 11'S\FORM 11's_In Process\15542_D4 - 009319 - RUHS-MC Extr Repaint & Repair - Amend
No 1 for Kitchell, CO No. 2 & NOC for AJ Fistes_072721.doc

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



Meghan Hahn, Administrative Analyst 7/19/2021



Gregory V. Priapos, Director County Counsel 7/15/2021

1 FIRST AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES
2 BY AND BETWEEN THE COUNTY OF RIVERSIDE AND
3 KITCHELL CEM, INC., FOR THE
4 RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER
5 EXTERIOR PAINT AND REPAIR OF BUILDING ENVELOPE PROJECT
6 FM05430009319
7

8 **THIS FIRST AMENDMENT** is entered into by and between the COUNTY OF RIVERSIDE, a
9 political subdivision of the State of California, ("COUNTY"), and KITCHELL CEM, INC., a California
10 corporation (herein referred to as "CONSTRUCTION MANAGER"), regarding the Agreement for
11 Professional Services first entered into on November 10, 2020, Agenda Item 3.11.

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

15 I. Section **5.1.2.1 Basic Services Fees** deleted in its entirety and replaced with:

16 .1 X Fixed Basic Services Fee for all Basic Services of \$207,730.

17 II. All other terms and conditions of the agreement shall remain in full force and effect.
18

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JUL 27 2021 3.11

1 FIRST AMENDMENT TO AGREEMENT FOR PROFESSIONAL SERVICES
2 BY AND BETWEEN THE COUNTY OF RIVERSIDE AND
3 KITCHELL CEM, INC., FOR THE
4 RIVERSIDE UNIVERSITY HEALTH SYSTEM MEDICAL CENTER
5 EXTERIOR PAINT AND REPAIR OF BUILDING ENVELOPE PROJECT
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9 political subdivision of the State of California, ("COUNTY"), and KITCHELL CEM, INC., a California
10 corporation (herein referred to as "CONSTRUCTION MANAGER"), regarding the Agreement for
11 Professional Services first entered into on November 10, 2020, Agenda Item 3.11.

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

15 I. Section 5.1.2.1 **Basic Services Fees** deleted in its entirety and replaced with:

16 .1 Fixed Basic Services Fee for all Basic Services of **\$207,730**.

17 II. All other terms and conditions of the agreement shall remain in full force and effect.
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JUL 27 2021 3.11

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

3 **CONSTRUCTION MANAGER:**

4 Kitchell CEM, Inc

5 DATED: 6-9-2021

By: [Signature]
6 Sign on the line above

7 By: Wendy Cohen, President
8 Printed Name and Title

9 **COUNTY OF RIVERSIDE**

10 **RECOMMENDED FOR APPROVAL**

11 DATED: 7/6/21

By: [Signature]
12 Sergio Pena, Deputy Director

13 Facilities Management, Project Management Office

14 **COUNTY OF RIVERSIDE**

15 Purchase Order No. CT-1001053

16 **APPROVED AS TO FORM:**

17 **GREGORY P. PRIAMOS**

18 County Counsel

19 DATED: 6/25/2021

By: [Signature]
20 K. Bell Valdez
21 Deputy County Counsel

22 **COUNTY OF RIVERSIDE**

23 By: [Signature]
24 Karen Spiegel, Chair
25 Board of Supervisors

26 **ATTEST:**

27 **KECIA R. HARPER**

28 Clerk of the Board

By: [Signature]
Deputy

(SEAL)

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“ATTACHMENT NO. 1”
Construction Manager’s Proposal for additional services is included on the following pages.



May 17, 2021

Nahid Selbe, Project Manager
County of Riverside Economic Development Agency
Project Management Office
3403 10th Street, Suite 400
Riverside, CA 92501

Re: Riverside University Health Services – RUHS Exterior Painting Project Amendment #1 R2

Dear Ms. Selbe:

Per our recent discussions, and based on the County's desire to keep Mark Nelson employed full-time on this project through projected completion at the end of April 2021, and the new painting work requested at the Educational building, we are formally requesting an amendment to our contract in the amount of \$75,570. This is based on Mark's average of 165 hours/month on the project, plus additional time through June 22, 2021 for project closeout, and the previously established billing rate for his position at \$165/hour:

Proposal	Labor	Rate	Total
April 2021 CM Services (complete initial project)	165 hours	\$165/hour	\$27,225
May 2021 CM Services (paint Education building)	165 hours	\$165/hour	\$27,225
Closeout CM Services Through June 22, 2021	128 hours (16 working days X 8 hrs/day)	\$165/hour	\$21,120
		Grand Total	\$75,570

This would bring our total not-to-exceed contract (FM05430009319) amount to \$207,730.

Kitchell is committed to providing continuing collaborative services that provide long term value for the County. As mentioned in our discussion, please let me know about upcoming work opportunities at RUHS you would like us to be aware of as we are currently arranging Mark's schedule for other clients based on this estimated June 2021 completion of the Exterior Painting project and the new associated work at the Education building. Should you have any questions upon your review, please feel free to contact me directly at 323.983.3080.



Sincerely,

Kitchell, CEM

A handwritten signature in blue ink, appearing to read 'Jeremy Judd', written over a large, loopy blue scribble.

Jeremy Judd, CCM, DBIA, LEED Green Assoc.
Program Director

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 2

Date: 1/5/2021

Project Name: RUHS-MC Paint and Repair Building Exterior

To Contractor:
AJ Fistes Corporation
2214 Atlantic Ave.
Long Beach, CA, 90806

PeopleSoft Project No: FM 05430009319

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Education Building - pressure wash and paint	Owner Requested	12	ADD	\$86,491.00
2)				
3)				
4)				
5)				
6)				
7)				
8)				
9)				
10)				
TOTAL				\$86,491.00

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

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

Original Contract Duration (calendar days):	<u>150</u>
Prior Authorized Time Extension (calendar days):	<u>60</u>
Revised Construction Duration (calendar days):	<u>210</u>
Original Contract Completion Date:	<u>4/23/2021</u>
Revised Contract Completion Date:	<u>6/22/2021</u>

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

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

1) [Signature] [Date]
 Contractor (Signature) Date
AJ Fistes 6/11/2021
 Contractor's Printed Name

Original Contract	\$ <u>1,348,490.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$ <u>73,847.41</u>
Total Contract Prior to this Change	\$ <u>1,422,337.41</u>

2) [Signature] [Date]
 Assistant Director Date
 (Signature)
Rose Salgado
 Director of Facilities Management
 Printed Name

Authorized Changes on this Change Order:	\$ <u>86,491.00</u>
Amount of Contract Authorized Including this Change Order	\$ <u>1,508,828.41</u>

3) [Signature] 5.19.21
 Architect (Signature) Date
Charles Erberg
 Architect's Printed Name

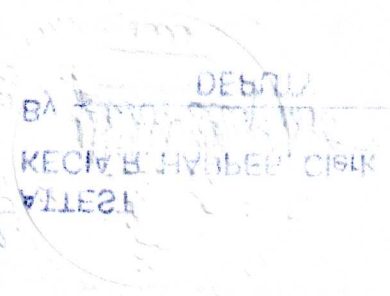
Pursuant to: Board Policy B-11
 M.O. and Date

5) [Signature]
 Karen Spiegel
 Chair of the Board
 (Signature)

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

4) [Signature] 5/18/2021
 Project Manager (Signature) Date
Nahid Selbe
 Project Manager's Printed Name

JUL 27 2021 - 11
 FORM APPROVED COUNTY COUNSEL
 BY [Signature] 6/22/2021
 KRISTINE BELL-VALDEZ DATE



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Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	1/11/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-001		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: ajfistes@gmail.com	

Change Order Description: Interior Court Yard Window Cleaning
 AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- **Work Description: Scope of Work Gap:**
 Interior Courtyard Window Cleaning "People" and "Atrium Courtyard"

Scope / Qualifications: (If Applicable)

- Exclusions:**
- Premium time.
 - Multiple mobilizations.

Labor	\$5,174.70
Materials	\$1,325.30
Disposal	
O/P 15%	\$975.00
Bond 1%	\$65.00
Total	<u>\$7,540.00</u>

Time Adjustment:

Work Detail:
 Authorized: Mark Nelson - Kitchell
 Date: 1/12/2021



Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	2/3/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-002		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: ajfistes@gmail.com	

Change Order Description: Clean NE and NW exterior courtyards

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Cleaning NE Exterior courtyard and NW exterior courtyard

Scope / Qualifications: (If Applicable)

- Exclusions:**
- Premium time.
 - Multiple mobilizations.

Labor	\$3,303.00
Materials	\$515.00
Disposal	
O/P 15%	\$572.70
Bond 1%	\$38.18
Total	<u>\$4,428.88</u>

Time Adjustment:

Work Detail:

Authorized: _____
 Date: _____



2214 Atlantic Ave. Long Beach, CA 90806
Lic. # 729357

Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

Issue Date:	2/26/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR:	2007-013-004
To:				Pages:	2
Firm: AJ Fistes Corporation				Phone:	
				Fax:	
				Mobile:	
				E Mail:	
Detail or Drawing Reference:				Initiator:	Jake Fistes
Specification References:				Initiator's Ph #:	(562) 424-2230
				Initiator's E Mail:	ajfistes@gmail.com

Change Order Description: Exterior café courtyard & Interior Break Area

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Exterior courtyards: Café Courtyard and Interior Courtyards: Break Area

Scope / Qualifications: (If Applicable)

Exclusions:

- Premium time.
- Multiple mobilizations.

Labor / Materials (SUB)	\$12,300.50
Materials	
Disposal	
O/P 5%	\$615.02
Bond 1%	\$123.01
Total	<u>\$13,038.53</u>

Time Adjustment:

Work Detail:

Authorized: _____

Date: _____

Labor Costs:							
Trade	Total Hours			Rate			TOTAL
	ST	OT	DT	ST	OT	DT	
Painter Fm	0			\$55.05	\$82.58	\$110.10	\$0.00
Carpenter JM	0			\$90.00	\$135.00	\$180.00	\$0.00
Stock & Clean	0.0			\$53.74	\$73.55	\$93.47	\$0.00
Superintendent	0.0			\$67.65	\$94.53	\$122.14	\$0.00
Runner/Driver	0.0			\$53.63	\$73.55	\$93.47	\$0.00
Project Engineer	0.0			\$38.75	\$0.00	\$0.00	\$0.00
Project Manager	0.0			\$85.00	\$0.00	\$0.00	\$0.00
Total Hours	0.00	0		Labor Subtotal:			\$0.00
	OH&P	15%					\$0.00
	Labor Total:						\$0.00
Material Costs:							
Qty	UOM	Unit Price	Description	Subtotal	Tax @ 9%	TOTAL	
		\$475.00	materials	\$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	
				\$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	
				Material Subtotal:		\$0.00	
	OH&P	15%				\$	-
	Material Total:						\$0.00
Subcontractor Costs:							
Subcontractor	Trade	Description				TOTAL	
SoCal Bee Co		Quote #1417				\$12,300.50	
						\$0.00	
						\$0.00	
				Subcontractor Subtotal:		\$12,300.50	
	OH&P	5%				\$	615.03
	Subcontractor Total:						\$12,915.53
	Bond	1%					\$0.00
	TOTAL COST						\$12,915.53

SoCal Bee Co.
 PO BOX 5006
 COVINA, CA 91723 US
 888-868-5008
 socalbeeco1@aol.com

Quote

ADDRESS
 AJ FISTES CORPORATION
 2214 Atlantic
 Long Beach, Ca

SHIP TO
 AJ FISTES CORPORATION
 2214 Atlantic
 Long Beach, Ca

QUOTE # 1417
DATE 02/06/2021

PRODUCT		QTY	RATE	AMOUNT
EXTERIOR COURTYARDS				
Cafe courtyard (305 ft) 6 inch spacing 610 disks				
24 hour courtyard (150 ft) 6 inch spacing 300 disks				
*****910 disks*****				
Bird Barrier Optical Gel (200pk)	tf-bg200	4.50	750.00	3,375.00
White Lightning Silicone	ha-bb02	48	5.25	252.00
INSTALLATION		1.75	1,826.00	3,195.50
INTERIOR COURTYARDS				
BREAK AREA (190 ft) 6 inch spacing 380 disks				
ATRIUM (150 ft) 6 inch spacing 300 disks				
*****680 disks*****				
Bird Barrier Optical Gel (200pk)	tf-bg200	3.40	750.00	2,550.00
White Lightning Silicone	ha-bb02	36	5.25	189.00
INSTALLATION		1.50	1,826.00	2,739.00
TOTAL			\$12,300.50	

Accepted By

Accepted Date



Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	3/26/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-006		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: aifistes@gmail.com	

Change Order Description: Front ER Area

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Front ER Area - In and out of this area: wash, patch, prime and finish

Scope / Qualifications: (If Applicable)

Exclusions:

- Premium time.
- Multiple mobilizations.

Labor / Materials	\$6,800.00
Materials	
Disposal	
O/P 15%	
Bond 1%	
Total	\$6,800.00

Time Adjustment:

Work Detail:

Authorized: _____
Date: _____



2214 Atlantic Ave. Long Beach, CA 90806
Lic # 729357

Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

Issue Date:	3/26/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-007	Pages: 2
To:				Phone:	
Firm: AJ Fistes Corporation				Fax:	
				Mobile:	
				E Mail:	
				Initiator: Jake Fistes	
Detail or Drawing Reference:				Initiator's Ph #: (562) 424-2230	
Specification References:				Initiator's E Mail: aifistes@gmail.com	

Change Order Description: Grounds Building

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Grounds Building (picture 2)

Scope / Qualifications: (If Applicable)

Exclusions:

- Premium time.
- Multiple mobilizations.

Labor / Materials	\$8,400.00
Materials	
Disposal	
O/P 15%	
Bond 1%	
Total	\$8,400.00

Time Adjustment:

Work Detail:

Authorized: _____

Date: _____

Labor Costs:							
Trade	Total Hours			Rate			TOTAL
	ST	OT	DT	ST	OT	DT	
Painter Fm	0			\$55.05	\$82.58	\$110.10	\$0.00
Carpenter JM	0			\$90.00	\$135.00	\$180.00	\$0.00
Stock & Clean	0.0			\$53.74	\$73.55	\$93.47	\$0.00
Superintendent	0.0			\$67.65	\$94.53	\$122.14	\$0.00
Runner/Driver	0.0			\$53.63	\$73.55	\$93.47	\$0.00
Project Engineer	0.0			\$38.75	\$0.00	\$0.00	\$0.00
Project Manager	0.0			\$85.00	\$0.00	\$0.00	\$0.00
Total Hours	0.00	0	0	Labor Subtotal:			\$0.00
OH&P 15%							\$0.00
Labor Total:							\$0.00
Material Costs:							
Qty	UOM	Unit Price	Description	Subtotal	Tax @ 9%	TOTAL	
1		\$8,400.00	labor / materials lump sum	\$8,400.00	\$0.00	\$8,400.00	
				\$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	\$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	
				Material Subtotal:			\$8,400.00
OH&P 0%							\$-
Material Total:							\$8,400.00
Subcontractor Costs:							
Subcontractor	Trade	Description			TOTAL		
					\$0.00		
					\$0.00		
				Subcontractor Subtotal:			\$0.00
OH&P 5%							\$-
Subcontractor Total:							\$0.00
Bond 1%							\$0.00
TOTAL COST							\$8,400.00



Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	3/26/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-009		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: aifistes@gmail.com	

Change Order Description: Elevated seating facing East
 AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Elevated seating facing east (5th picture)

Scope / Qualifications: (If Applicable)

Exclusions:
 - Premium time.
 - Multiple mobilizations.

Labor / Materials	\$450.00
Materials	
Disposal	
O/P 15%	
Bond 1%	
Total	\$450.00

Time Adjustment:

Work Detail:

Authorized: _____
 Date: _____



Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	3/26/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-010		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: aifistes@gmail.com	

Change Order Description: Helipad

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- Work Description: Repaint white with floor coating and repaint H

Scope / Qualifications: (If Applicable)

Exclusions:

- Premium time.
- Multiple mobilizations.

Labor / Materials	\$3,800.00
Materials	
Disposal	
O/P 15%	
Bond 1%	
Total	\$3,800.00

Time Adjustment:

Work Detail:

Authorized: _____
Date: _____

Labor Costs:							
Trade	Total Hours			Rate			TOTAL
	ST	OT	DT	ST	OT	DT	
Painter Fm	0			\$55.05	\$82.58	\$110.10	\$0.00
Carpenter JM	0			\$90.00	\$135.00	\$180.00	\$0.00
Stock & Clean	0.0			\$53.74	\$73.55	\$93.47	\$0.00
Superintendent	0.0			\$67.65	\$94.53	\$122.14	\$0.00
Runner/Driver	0.0			\$53.63	\$73.55	\$93.47	\$0.00
Project Engineer	0.0			\$38.75	\$0.00	\$0.00	\$0.00
Project Manager	0.0			\$85.00	\$0.00	\$0.00	\$0.00
Total Hours	0.00	0	0	Labor Subtotal:			\$0.00
	OH&P 15%						\$0.00
	Labor Total:						\$0.00
Material Costs:							
Qty	UOM	Unit Price	Description	Subtotal	Tax @ 9%	TOTAL	
1		\$3,800.00	labor / materials lump sum	\$3,800.00	\$0.00	\$3,800.00	
				\$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	\$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	
				Material Subtotal:		\$3,800.00	
	OH&P 0%						\$ -
	Material Total:						\$3,800.00
Subcontractor Costs:							
Subcontractor	Trade	Description				TOTAL	
						\$0.00	
						\$0.00	
				Subcontractor Subtotal:		\$0.00	
	OH&P 5%						\$ -
	Subcontractor Total:						\$0.00
	Bond 1%						\$0.00
				TOTAL COST		\$3,800.00	



Change Order Request

PROJECT: RUHS MC Exterior Repaint & Repair BLDG

		Issue Date:	4/7/2021	Response Required By:		Priority Status:	Urgent
Transmitted via E-mail	X	Rev Date:		COR: 2007-013-011		Pages:	2
To:						Phone:	
Firm: AJ Fistes Corporation						Fax:	
						Mobile:	
						E Mail:	
						Initiator: Jake Fistes	
Detail or Drawing Reference:						Initiator's Ph #: (562) 424-2230	
Specification References:						Initiator's E Mail: aifistes@gmail.com	

Change Order Description: Education Building Painting

AJ Fistes proposes to provide all labor, materials, equipment, and supervision necessary to complete this change order in a professional and timely manner as described in the following section(s):

- **Work Description:** Work being done at: Education Building Painting - 26516 Cactus Avenue, Moreno Valley, CA 92507 - primer, finish (2 coats), prepe. Same specifications as aa RUHS.

Scaffolding is not required and AJ Fistes is providing ladders, boom lifts as necessary to complete SOW. Pressure washing will be used only in areas where painting preparation SOW is to be completed. Professional cleaning of windows / building structure and any ancillary shade / accent elements of this building are not included in proposal.

Scope / Qualifications: (If Applicable)

- Exclusions:**
- Premium time.
 - Multiple mobilizations.

Labor / Materials	\$29,390.00
Materials	
Disposal	
O/P 15%	
Bond 1%	
Total	\$29,390.00

Time Adjustment:

Work Detail:

Authorized: _____

Date: _____

Labor Costs:							
Trade	Total Hours			Rate			TOTAL
	ST	OT	DT	ST	OT	DT	
Painter Fm	0			\$55.05	\$82.58	\$110.10	\$0.00
Carpenter JM	0			\$90.00	\$135.00	\$180.00	\$0.00
Stock & Clean	0.0			\$53.74	\$73.55	\$93.47	\$0.00
Superintendent	0.0			\$67.65	\$94.53	\$122.14	\$0.00
Runner/Driver	0.0			\$53.63	\$73.55	\$93.47	\$0.00
Project Engineer	0.0			\$38.75	\$0.00	\$0.00	\$0.00
Project Manager	0.0			\$85.00	\$0.00	\$0.00	\$0.00
Total Hours	0.00	0	0	Labor Subtotal:			\$0.00
	OH&P 15%						\$0.00
	Labor Total:						\$0.00
Material Costs:							
Qty	UOM	Unit Price	Description	Subtotal	Tax @ 9%	TOTAL	
1		\$29,390.00	labor / materials lump sum	\$29,390.00	\$0.00	\$29,390.00	
				\$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	\$0.00	
				\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	
				\$0.00	\$0.00	\$0.00	
			Material Subtotal:				\$29,390.00
	OH&P 0%						\$ -
	Material Total:						\$29,390.00
Subcontractor Costs:							
Subcontractor	Trade	Description				TOTAL	
						\$0.00	
						\$0.00	
			Subcontractor Subtotal:				\$0.00
	OH&P 5%						\$ -
	Subcontractor Total:						\$0.00
	Bond 1%						\$0.00
			TOTAL COST				\$29,390.00

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 - RIVERSIDE, CA 92502

2021-0484615

08/13/2021 08:22 AM Fee: \$ 0.00

Page 1 of 2

Recorded in Official Records
County of Riverside
Peter Aldana
Assessor-County Clerk-Recorder



6080

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION
(California Civil Code §§ 8100-8118, 9200-9208)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Riverside University Health System Medical Center Exterior Repaint and Repair of Building Envelope Project (FM05430009319)

Date of Completion: Date Hereof JUL 27 2021

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: AJ Fistes Corporation, 2214 Atlantic Ave., Long Beach, CA 90806

Street or legal description of site: 26520 Cactus Avenue, Moreno Valley, CA 92555

Dated: JUL 27 2021

Owner: County of Riverside
(Name of Public Entity)

By: Karen S. Spiegel
Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

ss

I am the Chair of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kecia R. Harper, Clerk

Executed at Riverside, California on JUL 27 2021

By: [Signature]
Deputy

Karen S. Spiegel
Karen Spiegel, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY [Signature] 6/25/2021 DATE
KRISTINE BELL-VALDEZ

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000

www.riversideacr.com

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION FOR SEAL for the Riverside County Board of Supervisors
(EMBOSSSED ON DOCUMENT)



Date:

July 27, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant