

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



ITEM: 3.15
(ID # 16930)

MEETING DATE:

Tuesday, October 19, 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 - Ratify and Approve Change Orders No. 4 for New Image Interior Flooring and PremierWest Landscape, Inc., Change Order No. 5 for Enterprise Electric Datacom, and Change Orders No. 4, 6, and 7 for Fischer, Inc. and Approval of the Notices of Completion for the Awarded Multi-Prime Contractors, District 1. [\$674,810 - Bond Proceeds-62.37%, Department Revenues-23.39%, Bond Interest-13%, Epidemiology and Laboratory Capacity Enhanced Detection Funding-1.24%] (Clerk to Record Notices of Completion)

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and Approve Change Order No. 4 for New Image Interior Flooring (New Image) of Redlands, California, under Bid Package 18 – Floor Covering, in the amount of \$10,626 for additional flooring around new columns and demolished walls; 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

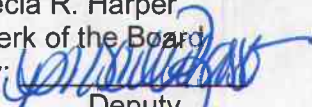
ACTION:Policy, CIP


Rose Salgado, Director of Facilities Management 10/5/2021 
Kim Saruwatari, Director of Public Health 10/5/2021

MINUTES OF THE BOARD OF SUPERVISORS

On motion of Supervisor Jeffries, 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: October 19, 2021
xc: FM, RUHS-Public Health, 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:

2. Ratify and Approve Change Order No. 4 for PremierWest Landscape, Inc. (PremierWest) of Walnut, California, under Bid Package 29 – Landscape & Irrigation, in the amount of \$702 to complete tie-in to the existing main line required after the construction completion; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
3. Ratify and Approve Change Order No. 4 for Fischer, Inc. (Fischer) of San Bernardino, California, under Bid Package 30 – Site Utilities, in the amount of \$26,293 for rock removal during site sewer installation; find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
4. Ratify and Approve Change Order No. 5 for Enterprise Electric Datacom (Enterprise) of Temecula, California, under Bid Package 27 – Electrical and Special Systems, in the amount of \$88,635 for the addition of power to equipment, ceiling areas, and HVAC control boxes, reworking parking lot lighting and emergency circuits; and find that the work was integral to the Project and that competitive bidding would not produce an advantage and is impractical for the work;
5. Ratify and Approve Change Orders No. 6 and 7 for Fischer, Inc. (Fischer) of San Bernardino, California, under Bid Package 25 – Plumbing, in the cumulative amount of \$93,442 for the addition of censored faucets and flush valves, additional plumbing and sewer line changes; and 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. Authorize the Chair of the Board to execute the Change Orders listed herein on behalf of the County;
7. Accept the Riverside University Health System – Public Health Laboratory Expansion (RUHS – PH Lab Expansion) Project, constructed by the awarded multi-prime contractors listed herein, as complete and authorize the Chair to execute the Notices of Completion;
8. Direct the Clerk of the Board record the attached Notices of Completion; and
9. Authorize the release of the undisputed retained funds in the cumulative amount of \$455,112 to the awarded multi-prime contractors listed in accordance with the contract terms and applicable law, per the General Conditions of the contract.

**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	\$ 674,810	\$ 0	\$ 674,810	\$ 0
NET COUNTY COST	\$ 0	\$ 0	\$ 0	\$ 0
SOURCE OF FUNDS: Bond Proceeds-62.37%, Department Revenues-23.39%, Bond Interest-13%, Epidemiology and Laboratory Capacity Enhanced Detection Funding-1.24% (Previously approved budget)			Budget Adjustment: No	
			For Fiscal Year: 2021/22	

C.E.O. RECOMMENDATION: Approve

BACKGROUND:

Summary

On June 25, 2019, Item 3.17, the Board of Supervisors (Board) received and filed 31 multiple prime construction contracts for the Public Health Laboratory Expansion Project and authorized the re-bid and award of Bid Category 21 (BC21) – Specialties Trade, provided there were no bid protest, and that the lowest responsive bid was within the estimated construction budget. Bid Category 21 was ultimately bid and awarded. During construction, change orders were issued in the cumulative amount of \$145,892, which did not exceed the 10% contingency allowance nor the single change order dollar authority, therefore, no Board action was required. On April 13, 2021, Item 3.13, the Board approved nine change orders in the cumulative amount of \$262,056 which exceeded FM’s authority to award.

Several scope revisions and additional unforeseen conditions and omissions were discovered throughout the course of the Project which required additional work from the following trades: Flooring, plumbing, electrical, landscape, irrigation, and special systems. While these listed change orders in the cumulative amount of \$219,698 exceed the 10% construction contingency allowance, they are within the approved project budget, therefore FM is seeking Board approval.

The multi-prime contractors have completed the work to the Project and has been inspected and found to comply with the contract requirements. This Board action will release the undisputed contract retention funds in the cumulative amount of \$455,112 to the awarded multi-prime contractors listed herein after the Notices of Completion have been recorded and the 35-day lien period has expired per contract terms and applicable law.

Impact on Residents and Businesses

(Commences on Page 4)

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

Impact on Residents and Businesses

The RUHS – PH Lab 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.

CHANGE ORDER REPORTS

New Image Interior Flooring – Bid Package 18 – Floor Covering

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	82,831	0.00%	Original construction agreement
Change Orders No. 1-3	11,553	13.95%	Vinyl base replaced with integral cove, rubber base at all metal casework, fix damaged vinyl floor after punch list
Change Order No. 4	10,626	12.83%	Added prep as a result of floor condition after demolition, flooring rework as result of relocated existing electrical floor boxes
NEW CONTRACT TOTAL	\$ 105,011	26.78%	

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

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	48,500	0.00%	Original construction agreement
Change Orders No. 1-3	6,026	12.42%	Repair of unknown mainline location and valve wiring after excavation, landscaping costs due to schedule change, re-route existing mainline from above ground to underground.
Change Order No. 4	702	1.45%	Existing irrigation line relocated to allow construction put back in place
NEW CONTRACT TOTAL	\$ 55,228	13.87%	

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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CHANGE ORDER REPORTS

Fischer, Inc. – Bid Package 30 – Site Utilities

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	171,600	0.00%	Original construction agreement
Change Orders No. 1-3	85,000	49.53%	Partial rock removal under parking lot for sewer line trenching/installation.
Change Order No. 4	26,293	15.32%	Final rock removal cost during site sewer installation.
NEW CONTRACT TOTAL	\$ 282,893	64.85%	

Enterprise Electric Datacom – Bid Package 27 – Electrical and Special Systems

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	748,970	0.00%	Original construction agreement
Change Orders No. 1-4	49,949	6.67%	Light fixture price increase, added card reader costs, change of feed for panel 1F, temporary generator to backup Critical lab circuits, added electrical work to accommodate new equipment for COVID-19 testing; GFCI receptacle install; sealing of conduits in BSL room required for certification
Change Order No. 5	88,635	11.83%	Additional electrical work for parking lot lights, restrooms, and lab
NEW CONTRACT TOTAL	\$ 887,554	18.50%	

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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CHANGE ORDER REPORTS

Fischer, Inc. – Bid Package 25 - Plumbing

CHANGE ORDER NO.	AMOUNT	PERCENT	DESCRIPTION
Construction Agreement	469,400	0.00%	Original construction agreement
Change Orders No. 1-5	166,142	35.39%	Additional deionized water locations, Plumbing revisions for soft water; Tepid water loop & soft water revisions; Re-route roof drain, gas line revisions, additional CO2 lines for COVID-19 testing; added hot water line to Autoclave and additional condensates on roof.
Change Order No. 6	19,652	4.19%	Change manual faucets and flush valves to sensor type; additional plumbing for added sink in Area B
Change Order No. 7	73,790	15.72%	Relocated sewer line tie-in to avoid disruptions to loading dock
NEW CONTRACT TOTAL	\$ 728,984	55.30%	

Multi-Prime Contractors Table on Change Orders and Release of Retention

MULTI-PRIME CONTRACTORS	ORIGINAL AMOUNT	PREVIOUSLY APPROVED CHANGE ORDERS	CHANGE ORDERS FOR BOARD APPROVAL	REVISED AMOUNT	RETENTION RELEASE
A Good Sign and Graphics Company	8,100	385	0	8,485	424
ANCCA Corporation dba N-U Enterprise	499,390	1,601	0	500,991	25,050
Asbestos Instant Response, Inc. dba Air Demolition & Environmental Solutions	154,000	(12,297)	0	141,703	7,085

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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Multi-Prime Contractors Table on Change Orders and Release of Retention

MULTI-PRIME CONTRACTORS	ORIGINAL AMOUNT	PREVIOUSLY APPROVED CHANGE ORDERS	CHANGE ORDERS FOR BOARD APPROVAL	REVISED AMOUNT	RETENTION RELEASE
Brag Investments, Inc. dba Saxton Bradley	599,993	(18,135)	0	581,858	29,093
Canyon Steel Fabricators, Inc.	550,009	56,229	0	606,238	30,312
Caston, Inc.	218,585	8,565	0	227,150	11,358
Commercial Roofing Systems, Inc.	239,068	7,742	0	246,810	12,341
Couts Heating & Cooling, Inc.	2,542,000	31,815	0	2,573,815	128,691
D.F. Perez Construction, Inc. (Cast-in-Place Concrete & Reinforcing Steel)	421,765	(842)	0	420,923	21,046
D.F. Perez Construction, Inc. (Site Concrete & AC Paving)	125,608	(1,993)	0	123,615	6,181
Daart Engineering Co., Inc.	91,460	(2,371)	0	89,089	4,454
David M. Bertino Manufacturing, Inc.	59,355	2,480	0	61,835	3,092
Del's Flooring Contractors, Inc.	29,343	(585)	0	28,758	1,438
Doug Nielsen Construction, Inc.	474,844	42,232	0	517,076	25,854

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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Multi-Prime Contractors Table on Change Orders and Release of Retention (Continued)

MULTI-PRIME CONTRACTORS	ORIGINAL AMOUNT	PREVIOUSLY APPROVED CHANGE ORDERS	CHANGE ORDERS FOR BOARD APPROVAL	REVISED AMOUNT	RETENTION RELEASE
Elite Earthworks & Engineering	249,527	(10,000)	0	239,527	11,976
Enterprise Electric Datacom	748,970	49,949	88,635	887,553	44,378
Excel Acoustics, Inc.	73,853	(7,000)	0	66,853	3,343
Fischer, Inc. (Plumbing)	469,400	166,142	93,442	728,984	36,449
Fischer, Inc. (Site Utilities)	171,600	85,000	26,293	282,893	14,145
Ground Service Technology, Inc. (SWPPP Erosion Control Implement)	23,939	2,393	0	26,332	1,317
Ground Service Technology, Inc. (SWPPP Erosion Control Monitoring & Reporting)	24,995	3,406	0	28,401	1,420
M-Tech Glass, Inc.	115,000	(7,766)	0	107,234	5,362
New Image Interior Flooring	82,831	11,553	10,626	105,011	5,251
Pacific Coast Cleaning	19,350	(508)	0	18,842	942

(Continued)

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,
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Multi-Prime Contractors Table on Change Orders and Release of Retention (Continued)

MULTI-PRIME CONTRACTORS	ORIGINAL AMOUNT	PREVIOUSLY APPROVED CHANGE ORDERS	CHANGE ORDERS FOR BOARD APPROVAL	REVISED AMOUNT	RETENTION RELEASE
PGC Construction, Inc.	204,500	(15,000)	0	189,500	9,475
Precision Engineering Surveyors	34,825	(1,000)	0	33,825	1,691
Premier West Landscape, Inc.	48,500	6,025	702	55,227	2,761
Rivco Coatings, Inc.	66,527	1,135	0	67,662	3,383
Sheward & Sons & Sons	7,820	(1,000)	0	6,820	341
Star Hardware, Inc.	88,940	8,548	0	97,488	4,874
Versatile Coatings, Inc.	30,500	1,245	0	31,745	1,587
TOTAL	\$ 8,474,597	\$ 407,948	\$ 219,698	\$ 9,102,243	\$ 455,112

Additional Fiscal Information

(Commences on Page 10)

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

Additional Fiscal Information

The Board previously approved a project budget in the amount of \$14,075,000 on April 13, 2021, (Item 3.13) and is funded by Bond Proceeds-62.37%, Department Revenues-23.39%, Bond Interest-13%, Epidemiology and Laboratory Capacity Enhanced Detection Funding-1.24%. The multi-prime construction change orders in the cumulative amount of \$219,698 and the cumulative retention in the amount of \$455,112 is covered within the previously approved budget and will be expended in FY 2021/22.

Attachments:

- Change Order No. 4 for New Image Interior Flooring
- Change Order No. 4 for PremierWest Landscape, Inc.
- Change Order No. 4 for Fischer, Inc. – Bid Package 30
- Change Order No. 5 for Enterprise Electric Datacom
- Change Orders No. 6 and 7 for Fischer, Inc. – Bid Package 25
- Notices of Completion for Multi-Prime Contractors:
 - A Good Sign and Graphics Company
 - ANCCA Corporation dba N-U Enterprise
 - Asbestos Instant Response, Inc. dba Air Demolition & Environmental Solutions
 - Brag Investments, Inc. dba Saxton Bradley
 - Canyon Steel Fabricators, Inc.
 - Caston, Inc.
 - Commercial Roofing Systems, Inc.
 - Coutts Heating and Cooling, Inc.
 - D.F. Perez Construction, Inc. – Concrete & Reinforcing Steel
 - D.F. Perez Construction, Inc. – Site Concrete & AC Paving
 - Daart Engineering Co., Inc.
 - David M. Bertino Manufacturing, Inc.
 - Del's Flooring Contractors, Inc.
 - Doug Nielsen Construction, Inc.
 - Elite Earthworks & Engineering
 - Enterprise Electric Datacom
 - Excel Acoustics, Inc.

Continued

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

Attachments (Continued):

- Notices of Completion for Multi-Prime Contractors:
 - Fischer, Inc. – Plumbing
 - Fischer, Inc. – Site Utilities
 - Ground Service Technology, Inc. – SWPPP Erosion Control Implementation
 - Ground Service Technology, Inc. – SWPPP Erosion Control Monitoring & Reporting
 - M-Tech Glass, Inc.
 - New Image Interior Flooring
 - Pacific Coast Cleaning
 - PGC Construction, Inc.
 - Precision Engineering Surveyors
 - Premier West Landscape, Inc.
 - Rivco Coatings, Inc.
 - Sheward & Sons & Sons
 - Star Hardware, Inc.
 - Versatile Coatings, Inc.

RS:SP:SC:JA:DL;mg


FM08420005436

MT Item #16940

G:\Project Management Office\FORM 11'S\Form 11's_In Process\16930_D6 - 005436 - RUHS Pub Hlth Lab Expnsn Proj - Approval of MP CO's & NOC's for Awarded Contractors_101921.doc


Meghan Hahn, Senior Management Analyst

10/11/2021


Gregory V. Priarios, Director County Counsel

10/6/2021

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 6

Date: 4/8/2021

Project Name: Riverside County Public Health Lab

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

PeopleSoft Project No: FM 8420005436

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) <u>sensored</u>	<u>Department Driven</u>	<u>26</u>	<u>ADD</u>	<u>\$3,018.90</u>
2) <u>Additional plumbing and added sink in Area B</u>	<u>Department Driven</u>	<u>25</u>	<u>ADD</u>	<u>\$16,632.62</u>
3)				
6)				
7)				
8)				
9)				
10)				
TOTAL				<u>\$19,651.52</u>

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

This Change Order provides for a time extension of

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

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

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

1) [Signature] 6/16/21
 Contractor (Signature) Date

MIKE FISCHER
 Contractor's Printed Name

Original Contract \$ 469,400.00
 Prior Authorized ADD DEDUCT \$ 166,142.46
 Total Contract Prior to this Change \$ 635,542.46

2) Karen S. Spiegel 10-19-21
 Chair of the Board Date
 (Signature)

KAREN SPIEGEL

Authorized Changes on this Change Order: \$ 19,651.52

Chair of the Board
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 655,193.98

3) [Signature] 7.14.2021
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 8/10/21
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 6/16/21
 ProWest Project Manager (Signature) DEPUTY

Wade Richardson
 ProWest Project Manager Printed Name

ATTEST:
KECIA R. HARPER, Clerk
 DEPUTY

FORM APPROVED COUNTY COUNSEL
 BY [Signature] 10/14/2021
KRISTINE BELL-VALDEZ DATE

OCT 19 2021 3.15

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 6

Date Issued: 2/17/2021
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM -
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 25
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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

Item No. 1: Fischer, Inc. change 1908-26-P - Change manual faucets and flush valves to sensed
3,018.90

Item No. 2: Fischer, Inc. change 1908-25 - Additional plumbing for added sink @ Area B.
16,632.62

Change: \$ \$19,651.52

- b. Releases, acquits and discharges **THE OWNER**, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.
- c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

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

2. The parties acknowledge that this change order has been reviewed by them and approved as to its form and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order.

Adjustment in Contract Sum:

Original Contract Sum: \$469,400.00
Prior Adjustments: \$166,142.46

Adjustment for this
Change: \$19,651.52
Revised Contract Sum: \$655,193.98

Adjustment in Contract Time

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

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

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

06 ✓

FISCHER, INC.

1908-25

ADDED PLUMBING FOR
ADDITIONAL SINK @
AREA B. INCLUDES
UNDERGROUND & OVER PLUMBING
* SINK BY LAB CASEWORK

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: Adding SK-1 to Phase 2.

	Hours/Qty	Rate	
LABOR			
Groundwork	14	90.00	\$1,260.00
Top Out	40	90.00	\$3,600.00
Finish	8	90.00	\$720.00
		Labor Total	<u>\$5,580.00</u>
EQUIPMENT			
Scissor Lift	40	25.00	\$1,000.00
Mini Ex	2	80.00	\$160.00
Wacker	8	35.00	\$280.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$1,440.00</u>

MATERIAL
See attached material list.

Material Subtotal	\$ 7,614.76
Tax	\$628.22
Material Total	<u>\$8,242.98</u>
Sub Total	\$15,262.98
Profit & Overhead 15%	\$2,289.45
Bond 1%	\$175.52
Total	<u><u>\$17,727.95</u></u>

6,743.60
 556.35
 7,299.95
 14,319.95
 2,147.99
 164.68
 16,632.62

* SINK IS NOT SUPPLIED BY FISCHER.
EPOXY SINK PROVIDED BY LAB CASEWORK

Material List for EDA Public Health Lab
Adding SK-1 to Phase 2

1/2" F x C Brass Hi Ear 90	2 ea	\$	17.64	\$	35.28
1/2" Copper 90	12 ea	\$	2.75	\$	33.00
3/4" x 1/2" Copper Tee	2 ea	\$	5.89	\$	11.78
1/2" Copper Compound	2 ea	\$	1.55	\$	3.10
1/2" Type "L" Copper Pipe	100 lf	\$	2.99	\$	299.00
5/8" x 1" Wall Fiberglass Insulation	51 lf	\$	2.78	\$	141.78
Plastic Insulation Tee	1 ea	\$	5.39	\$	5.39
Plastic Insulation Tee	8 ea	\$	5.39	\$	43.12
Hot Water Labels	4 ea	\$	2.50	\$	10.00
Cold Water Labels	4 ea	\$	2.50	\$	10.00
Solder	1 roll	\$	38.50	\$	38.50
Mapp Gas	1 ea	\$	18.49	\$	18.49
Sand Cloth	1 ea	\$	10.20	\$	10.20
Acid Brush	1 ea	\$	2.00	\$	2.00
Flux	1 ea	\$	28.18	\$	28.18
Putty	1 ea	\$	5.00	\$	5.00
1/2" Plastic Hi Ear Straps	8 ea	\$	1.00	\$	8.00
2" Galvanized 2 Hole Clamp	4 ea	\$	1.20	\$	4.80
3/4" Self Tap Screws	1 box	\$	28.70	\$	28.70
18" Stout Bars	4 ea	\$	6.14	\$	24.56
Monokote Patch	1 bag	\$	48.00	\$	48.00
3/8" Nuts	100 ea	\$	0.50	\$	50.00
3/8" Washers	100 ea	\$	0.40	\$	40.00
B2B Strut Beam Clips	24 ea	\$	18.92	\$	454.08
1-5/8" B2B Strut	80 lf	\$	18.92	\$	1,513.60
3/8" All Thread	30 lf	\$	1.50	\$	45.00
1/2" Felted Loop Hangers	14 ea	\$	4.95	\$	69.30
2" Loop Hangers	6 ea	\$	3.25	\$	19.50
1" Black Pipe	42 lf	\$	4.36	\$	183.12
1-5/8" Solid Strut	40 lf	\$	2.95	\$	118.00
Rod Stiffeners	30 ea	\$	15.10	\$	453.00
Deck Swivels	28 ea	\$	25.46	\$	712.88
1/2" x 3-1/2" Wedge Anchors	14 ea	\$	2.59	\$	36.26
Vent Labels	4 ea	\$	5.00	\$	20.00
3/8" Beam Clamps	3 ea	\$	2.88	\$	8.64
Retaining Clips	3 ea	\$	3.84	\$	11.52
3/4" Wide Teflon Tape	2 ea	\$	1.00	\$	2.00
2" Cast Iron Pipe	60 lf	\$	8.99	\$	539.40
2" Cast Iron Medium Sweep	2 ea	\$	16.34	\$	32.68
2" Cast Iron 45	2 ea	\$	12.68	\$	25.36
2" Cast Iron 1/4 Bend	5 ea	\$	12.87	\$	64.35
4" x 2" Cast Iron Combi	1 ea	\$	28.96	\$	28.96
2" Cast Iron Santee	1 ea	\$	17.24	\$	17.24
2" x 1-1/2" Cast Iron Tap Santee	1 ea	\$	18.87	\$	18.87
2" Cast Iron C/O Tee	1 ea	\$	18.08	\$	18.08
4" H.D. Husky No-Hub Bands	2 ea	\$	20.57	\$	41.14
2" H.D. Husky No-Hub Bands	28 ea	\$	18.88	\$	528.64

2" ABS C/O Plug	1 ea	\$	2.47	\$	2.47
4" Stainless Steel C/O Cover	1 ea	\$	5.96	\$	5.96
1-1/2" x 12" Galvanized Nipple	1 ea	\$	10.77	\$	10.77
1-1/2" Chrome Tubing	1 lf	\$	28.22	\$	28.22
P-Trap	1 ea	\$	23.98	\$	23.98
1-12" Chrome Flanged Tail Piece	1 ea	\$	15.50	\$	15.50
1/2" x 3/8" x 48" Supply Line	3 ea	\$	28.50	\$	85.50
1/2" x 6" Brass Nipple	5 ea	\$	15.48	\$	77.40
3/8" Brass Comp. Tee	2 ea	\$	10.87	\$	21.74
3/8" NPT x 3/8" Brass Comp. Coupling	3 ea	\$	4.98	\$	14.94
Angle Stops	2 ea	\$	89.04	\$	178.08
1/2" Chrome Tubing	1 lf	\$	10.00	\$	10.00
1/4" Drop In Anchors	2 ea	\$	2.50	\$	5.00
1/4" x 2-1/2" Stainless Steel Screws	2 ea	\$	1.25	\$	2.50
Faucet with Foot Pedals	1 ea	\$	401.04	\$	401.04
SK-1	1 ea	\$	871.16	\$	871.16
				\$	<u>7,614.76</u>

SINK IS EPOXY⁹ SUPPLIED
BY LAB CASEWORK
CONTRACTOR

\$6,743.60

FISCHER, INC.

1908-26-P

December 15, 2020

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

*REVISE FAUCETS & FINISH VALVES
@ RESTROOMS, INTERVIEW ROOM AND
BREAK ROOM TO SENSORED.*

Attn: Wade Richardson
Project: EDA Public Health Lab - Cat. #2526

PROPOSAL

Description: Change from non-sensored toensored per Gina's request.

MATERIAL

	Hours/Qty	Rate	
ADD:			
Sloan Sensored Water Closet	3 ea	507.46	\$1,522.38
Sloan Sensored Lav Faucet	1 ea	609.40	\$609.40
AS Sensored Faucet with Deck Plate	1 ea	514.18	\$514.18
		Material Subtotal	<u>\$2,645.96</u>
		Tax	\$218.29
		Material Total	<u>\$2,864.25</u>
CREDIT:			
Sloan Non-Sensored Water Closet	3 ea	53.99	\$161.97
Chicago Non-Sensored Lav Faucet	1 ea	38.61	\$38.61
Delta Non-Sensored Lav Faucet	1 ea	44.33	\$44.33
		Material Subtotal	<u>\$244.91</u>
		Tax	\$20.21
		Material Total	<u>\$265.12</u>
		Sub Total	\$2,599.14
		Profit & Overhead 15%	\$389.87
		Bond 1%	\$29.89
		Total	<u><u>\$3,018.90</u></u>

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 7

Date: 8/27/2021

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005438

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

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Add hot water return from Sink 4 Delete sanitary sewer main line from loading dock area	Plan/Essential Scope Omissions		ADD	\$3,270.90
2) Relocate sewer lines within building footprint per Bulletin 2	Department Driven		DEDUCT	(\$10,753.61)
	Department Driven		ADD	\$81,272.47
TOTAL				\$73,789.76

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

This Change Order provides for a time extension of

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

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

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

1) [Signature] 9/1/2021
 Contractor (Signature) Date

Mike Fischer, President
 Contractor's Printed Name

Original Contract \$ 469,400.00
 Prior Authorized ADD DEDUCT \$ 185,793.98
 Total Contract Prior to this Change \$ 655,193.98

2) [Signature] 10-19-2021
 Chair of the Board (Signature) Date

KAREN SPIEGEL
 Chair of the Board
 Printed Name

Authorized Changes on this Change Order: \$ 73,789.76

Amount of Contract Authorized Including this Change Order \$ 728,983.74

3) [Signature] 9.14.21
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

4) [Signature] 7/14/21
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

5) [Signature] 9.1.2021
 ProWest Project Manager (Signature) Date

Wade Richardson
 ProWest Project Manager Printed Name

FORM APPROVED COUNTY COUNSEL

OCT 19 2021

BY [Signature] 10/14/21
 KRISTINE BELL-VALDEZ DATE

ATTEST:
 KECIA R. HARPER, Clerk

By [Signature]
 DEPUTY

FISCHER, INC.

1908-9

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 ON
BUDGET #5

Description: Add HWR from SK-4 (L123) to (L115).

	Hours/Qty	Rate	
LABOR			
Regular Time	16	90.00	\$1,440.00
		Labor Total	<u>\$1,440.00</u>
EQUIPMENT			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
MATERIAL			
See attached material list.			
		Material Subtotal	\$ 1,271.14
		Tax	\$104.87
		Material Total	<u>\$1,376.01</u>
		Sub Total	\$2,816.01
		Profit & Overhead 15%	\$422.40
		Bond 1%	\$32.38
		Total	<u><u>\$3,270.79</u></u>

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 7

Date Issued: 8/5/2021
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 25
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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

Item No. 1:	Fischer, Inc. change 1908-9 Add Hot water return from SK-4 (L123) to (L115) Scope was added on Bulletin #5 drawings	3,270.79
Item No. 2:	Delete sanitary sewer main from Loading Dock area to manhole at South side of building include scope for sewer main from South side of building to manhole	(10,753.61)
Item No. 3:	Fischer, Inc. change 1908-8R Relocate sewer lines within building footprint per Bulletin 2 Replaces sewer lines previously indicated at exterior from Loading Dock area Includes rework of already installed sewer lines in Area A	81,272.47

Change: \$ **\$73,789.65**

- b. Releases, acquits and discharges **THE OWNER**, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.
- c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

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

2. The parties acknowledge that this change order has been reviewed by them and approved as to its form

and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order.

Adjustment in Contract Sum:

Original Contract Sum: \$469,400.00
Prior Adjustments: \$185,793.98

Adjustment for this
Change: \$73,789.65
Revised Contract Sum: \$728,983.63

Adjustment in Contract Time

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

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

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

FISCHER, INC.

1908-9

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 ON
BUDGET #5*

Description: Add HWR from SK-4 (L123) to (L115).

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	16	90.00	\$1,440.00
		Labor Total	<u>\$1,440.00</u>
<u>EQUIPMENT</u>			
Mini Excavator		80.00	\$0.00
Bob Cat		65.00	\$0.00
Air Compressor w/Powder Puff		55.00	\$0.00
Shoring Jacks		25.00	\$0.00
Sheets of Plywood		8.00	\$0.00
		Equipment Total	<u>\$0.00</u>
Fill Sand	ton	35.00	\$0.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 1,271.14</u>
		Tax	<u>\$104.87</u>
		Material Total	<u>\$1,376.01</u>
		Sub Total	\$2,816.01
		Profit & Overhead 15%	\$422.40
		Bond 1%	\$32.38
		Total	<u><u>\$3,270.79</u></u>

Material List for EDA Public Health Lab
Add HWR from SK-4 (L123) to (L115).

3/4" "L" Copper Pipe	40 lf	\$	4.24	\$	169.60
3/4" Copper Tee	1 ea	\$	5.58	\$	5.58
3/4" Copper 90	10 ea	\$	2.72	\$	27.20
3/4" Copper 45	4 ea	\$	4.22	\$	16.88
3/4" Copper Coupling	4 ea	\$	2.06	\$	8.24
7/8" x 1" Wall Calcium Shields	7 ea	\$	14.20	\$	99.40
7/8" x 1" Wall Fiberglass Insulation	39 lf	\$	3.52	\$	137.28
PVC Insulation 90	5 ea	\$	2.46	\$	12.30
PVC Insulation Tee	1 ea	\$	4.50	\$	4.50
2-7/8" Unistrut Clamps	7 ea	\$	2.68	\$	18.76
Strong Back Uni Strut	40 lf	\$	10.60	\$	424.00
Strong Back Uni Strut Clips	12 ea	\$	28.95	\$	347.40

SubTotal \$ 1,271.14

FISCHER, INC.

August 18, 2019

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: Delete exterior sanitary sewer main running north to south, east of lab building as per revised sketches P2.1.1A & P2.1.1B Received 8-13-19.

- DELETE THE SITE SEWER LINE FROM BLDG NEAR LOADING DOOR TO MANHOLE @ SOUTH SIDE OF BUILDING
- AVOIDED SHUT DOWN OF LOADING DOOR AND DRIVE.

	Hours/Qty	Rate	
<u>LABOR</u>			
	208	90.00	18,720.00
		Labor Total Credit	\$18,720.00
<u>EQUIPMENT</u>			
Backhoe	55	90.00	\$4,950.00
Dump Truck	8	90.00	\$720.00
Concrete Saw		Lump Sum	\$450.00
Dump Fee		Lump Sum	\$500.00
Shoring Jacks	12	25.00	\$300.00
Plywood Sheets	24	8.00	\$192.00
			\$7,112.00
<u>MATERIAL</u>			
48" Dia. X 5" DP. Precast Concrete Manhole	2 ea	1,625.00	\$3,250.00
4" YCOTG	1 ea	63.00	\$63.00
4" SDR-35 PVC Sewer Pipe	45 lf	1.20	\$54.00
8" SDR-35 PVC Sewer Pipe	220 lf	3.90	\$858.00
8" x 4" SDR-35 PVC COMB Ftg	3 ea	54.33	\$163.00
Bedding Material	61 tn	21.00	\$1,281.00
			\$0.00
		Material Subtotal	\$5,669.00
		Tax	\$467.69
		Material Total Credit	\$6,136.69
		Sub Total	\$31,968.69
		Profit & Overhead 15%	\$0.00
		Bond 1%	\$0.00
		Total Credit	\$31,968.69

ORIGINAL CREDIT: <19,328>

FISCHER, INC.

1909-2

January 28, 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

Description: #1 Building to Manhole

*SITE SEWER FROM
 SOUTH FACE OF BUDG
 TO MANHOLE IN GARAGE
 LOT*

	Hours/Qty	Rate	
<u>LABOR</u>	90	90.00	
		Labor Total	\$8,100.00
			<hr/>
			\$8,100.00
<u>EQUIPMENT</u>			
Backhoe	40	90.00	\$3,600.00
Dump Truck	8	90.00	\$720.00
Concrete Saw		Lump Sum	\$450.00
Dump Fee		Lump Sum	\$500.00
Shoring Jacks	12	25.00	\$300.00
Plywood Sheets	24	8.00	\$192.00
		Equipment Total	<hr/>
			\$5,762.00
<u>MATERIAL</u>			
4" SDR	80 lf	4.95	\$396.00
4" SDR Cap	1 ea	4.60	\$4.60
4" HD No-Hub Bands	14 ea	18.99	\$265.86
4" Cast Iron Pipe	30 lf	14.52	\$435.60
4" Two Way Clean Out	2 ea	155.10	\$310.20
4" Wye	1 ea	35.52	\$35.52
4" 45	1 ea	18.04	\$18.04
Sewer Yard Boxes	2 ea	676.92	\$1,353.84
4" Clean Out Covers	2 ea	8.79	\$17.58
1/2" Crushed Rock	5 ton	38.00	\$190.00
Fill Sand	25 ton	35.00	\$875.00
		Material Subtotal	<hr/>
			\$3,902.24
		Tax	\$321.93
		Material Total	<hr/>
			\$4,224.17
		Sub Total	\$18,086.17
		Profit & Overhead 15%	\$2,712.93
		Bond 2%	\$415.98
		Insurance 1%	\$212.15
		Total	<hr/> <hr/>
			\$21,215.08

FISCHER, INC.

1908-8R

January 29, 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

*- REWORK ALREADY
 INSTALLED SEWER
 LINES IN AREA A PER
 BUL 2 REVISIONS.
 - RUN SEWER LINES
 N-S IN BUILDING
 IN LIEU OF IN DRIVE
 AREA AT EXTERIOR*

Description: #2 Relocate sewer line with building footprints per Bulletin 2.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	489	90.00	\$44,010.00
		Labor Total	<u>\$44,010.00</u>
<u>EQUIPMENT</u>			
Mini Excavator	69	80.00	\$5,520.00
Bob Cat	120	65.00	\$7,800.00
Air Compressor w/Powder Puff	8	55.00	\$440.00
Shoring Jacks	22	25.00	\$550.00
Sheets of Plywood	48	8.00	\$384.00
		Equipment Total	<u>\$14,694.00</u>
Fill Sand	50.00 ton	35.00	\$1,750.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	<u>\$ 8,792.60</u>
		Tax	<u>\$725.39</u>
		Material Total	<u>\$9,517.99</u>
		Sub Total	\$69,971.99
		Profit & Overhead 15%	\$10,495.80
		Bond 1%	\$804.68
		Total	<u><u>\$81,272.47</u></u>

ORIGINAL PRICING: \$97,498.62

Material List for EDA Public Health Lab
 #2 Relocate Sewer Line

2" Heavy Duty No-Hub Bands	93 ea	\$	13.40	\$ 1,246.20
3" Heavy Duty No-Hub Bands	60 ea	\$	15.48	\$ 928.80
4" Heavy Duty No-Hub Bands	22 ea	\$	21.56	\$ 474.32
4" Cast Iron Pipe	120 lf	\$	15.46	\$ 1,855.20
3" Cast Iron Pipe	120 lf	\$	11.59	\$ 1,390.80
2" Cast Iron Pipe	160 lf	\$	8.06	\$ 1,289.60
2" 1/4 Bend	2 ea	\$	11.95	\$ 23.90
2" 45	4 ea	\$	10.28	\$ 41.12
2" Medium Sweep	1 ea	\$	16.29	\$ 16.29
3x2 Wye	2 ea	\$	20.46	\$ 40.92
3x2 Combi	2 ea	\$	20.86	\$ 41.72
3" Medium Sweep	2 ea	\$	20.86	\$ 41.72
3" San Tee	1 ea	\$	20.32	\$ 20.32
3" P-Trap	2 ea	\$	38.80	\$ 77.60
3" Blind Plug	1 ea	\$	8.64	\$ 8.64
3" Clean Out Tee	1 ea	\$	24.46	\$ 24.46
3" Brass Plug	1 ea	\$	68.36	\$ 68.36
3" 1/4 Bend	1 ea	\$	16.64	\$ 16.64
3" 45	1 ea	\$	13.89	\$ 13.89
4x2 Combi	1 ea	\$	28.32	\$ 28.32
4x3 Combi	1 ea	\$	40.26	\$ 40.26
4x3 Reducer	1 ea	\$	12.76	\$ 12.76
3" Cast Iron Pipe	10 lf	\$	11.59	\$ 115.90
4" Cast Iron Pipe	20 lf	\$	15.46	\$ 309.20
3" Floor Clean Out	1 ea	\$	298.50	\$ 298.50
3" Medium Sweep	2 ea	\$	20.80	\$ 41.60
3" Blind Plug	1 ea	\$	8.64	\$ 8.64
3" Clean Out Tee	1 ea	\$	20.32	\$ 20.32
3" Brass Plug	1 ea	\$	16.44	\$ 16.44
6" Chrome Clean Out Cover	1 ea	\$	6.36	\$ 6.36
4" 45	2 ea	\$	18.04	\$ 36.08
3" Heavy Duty No-Hub Bands	7 ea	\$	15.48	\$ 108.36
4" Heavy Duty No-Hub Bands	6 ea	\$	21.56	\$ 129.36
			SubTotal	\$ 8,792.60

Material List for EDA Public Health Lab
Add HWR from SK-4 (L123) to (L115).

3/4" "L" Copper Pipe	40 lf	\$	4.24	\$	169.60	✓
3/4" Copper Tee	1 ea	\$	5.58	\$	5.58	
3/4" Copper 90	10 ea	\$	2.72	\$	27.20	
3/4" Copper 45	4 ea	\$	4.22	\$	16.88	
3/4" Copper Coupling	4 ea	\$	2.06	\$	8.24	
7/8" x 1" Wall Calcium Shields	7 ea	\$	14.20	\$	99.40	
7/8" x 1" Wall Fiberglas Insulation	39 lf	\$	3.52	\$	137.28	
PVC Insulation 90	5 ea	\$	2.46	\$	12.30	
PVC Insulation Tee	1 ea	\$	4.50	\$	4.50	
2-7/8" Unistrut Clamps	7 ea	\$	2.68	\$	18.76	
Strong Back Uni Strut	40 lf	\$	10.60	\$	424.00	
Strong Back Uni Strut Clips	12 ea	\$	28.95	\$	347.40	

SubTotal \$1,271.14

FISCHER, INC.

August 18, 2019

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

*- DELETE THE SITE SEWER
 LINE FROM BLDG NEAR
 LOADING DOOR TO
 MANHOLE @ SOUTH
 SIDE OF BUILDING*

*- AVOIDED SHUT DOWN
 OF LOADING DOOR
 AND DRIVE.*

CREDIT

Description: Delete exterior sanitary sewer main running north to south, east of lab building as per revised sketches P2.1.1A & P2.1.1B Received 8-13-19.

	Hours/Qty	Rate	
<u>LABOR</u>			
	208	90.00	18,720.00
		Labor Total Credit	<u>\$18,720.00</u>
<u>EQUIPMENT</u>			
Backhoe	55	90.00	\$4,950.00
Dump Truck	8	90.00	\$720.00
Concrete Saw		Lump Sum	\$450.00
Dump Fee		Lump Sum	\$500.00
Shoring Jacks	12	25.00	\$300.00
Plywood Sheets	24	8.00	\$192.00
			<u>\$7,112.00</u>
<u>MATERIAL</u>			
48" Dia. X 5" DP. Precast Concrete Manhole	2 ea	1,625.00	\$3,250.00
4" YCOTG	1 ea	63.00	\$63.00
4" SDR-35 PVC Sewer Pipe	45 lf	1.20	\$54.00
8" SDR-35 PVC Sewer Pipe	220 lf	3.90	\$858.00
8" x 4" SDR-35 PVC COMB Ftg	3 ea	54.33	\$163.00
Bedding Material	61 tn	21.00	\$1,281.00
			\$0.00
		Material Subtotal	<u>\$5,669.00</u>
		Tax	\$467.69
		Material Total Credit	<u>\$6,136.69</u>
		Sub Total	\$31,968.69
		Profit & Overhead 15%	\$0.00
		Bond 1%	\$0.00
		Total Credit	<u>\$31,968.69</u>

ORIGINAL CREDIT: <19,328>

FISCHER, INC.

1909-2

January 28, 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

Description: #1 Building to Manhole

*SITE SEWER FROM
 SOUTH FACE OF BUDC
 TO MANHOLE IN GAR
 LOT*

	Hours/Qty	Rate	
LABOR	90	90.00	
			Labor Total
			\$8,100.00
EQUIPMENT			
Backhoe	40	90.00	\$3,600.00
Dump Truck	8	90.00	\$720.00
Concrete Saw		Lump Sum	\$450.00
Dump Fee		Lump Sum	\$500.00
Shoring Jacks	12	25.00	\$300.00
Plywood Sheets	24	8.00	\$192.00
		Equipment Total	\$5,762.00
MATERIAL			
4" SDR	80 lf	4.95	\$396.00
4" SDR Cap	1 ea	4.60	\$4.60
4" HD No-Hub Bands	14 ea	18.99	\$265.86
4" Cast Iron Pipe	30 lf	14.52	\$435.60
4" Two Way Clean Out	2 ea	155.10	\$310.20
4" Wye	1 ea	35.52	\$35.52
4" 45	1 ea	18.04	\$18.04
Sewer Yard Boxes	2 ea	676.92	\$1,353.84
4" Clean Out Covers	2 ea	8.79	\$17.58
1/2" Crushed Rock	5 ton	38.00	\$190.00
Fill Sand	25 ton	35.00	\$875.00
		Material Subtotal	\$3,902.24
		Tax	\$321.93
		Material Total	\$4,224.17
		Sub Total	\$18,086.17
		Profit & Overhead 15%	\$2,712.93
		Bond 2%	\$415.98
		Insurance 1%	\$212.15
		Total	<u>\$21,215.08</u>

FISCHER, INC.

1908-8R

January 29, 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

*- REWORK ALREADY
 INSTALLED SEWER
 LINES IN AREA A PER
 BUL 2 REVISIONS.
 - RUN SEWER LINES
 N-S IN BUILDING
 IN LIEU OF IN DRIVE
 AREA AT EXTERIO.*

Description: #2 Relocate sewer line with building footprints per Bulletin 2.

	Hours/Qty	Rate	
<u>LABOR</u>			
Regular Time	489	90.00	\$44,010.00
		Labor Total	\$44,010.00
<u>EQUIPMENT</u>			
Mini Excavator	69	80.00	\$5,520.00
Bob Cat	120	65.00	\$7,800.00
Air Compressor w/Powder Puff	8	55.00	\$440.00
Shoring Jacks	22	25.00	\$550.00
Sheets of Plywood	48	8.00	\$384.00
		Equipment Total	\$14,694.00
Fill Sand	50.00 ton	35.00	\$1,750.00
<u>MATERIAL</u>			
See attached material list.			
		Material Subtotal	\$ 8,792.60
		Tax	\$725.39
		Material Total	\$9,517.99
		Sub Total	\$69,971.99
		Profit & Overhead 15%	\$10,495.80
		Bond 1%	\$804.68
		Total	\$81,272.47

ORIGINAL PRICING: \$97,498.62

Material List for EDA Public Health Lab
 #2 Relocate Sewer Line

2" Heavy Duty No-Hub Bands	93 ea	\$ 13.40	\$ 1,246.20
3" Heavy Duty No-Hub Bands	60 ea	\$ 15.48	\$ 928.80
4" Heavy Duty No-Hub Bands	22 ea	\$ 21.56	\$ 474.32
4" Cast Iron Pipe	120 lf	\$ 15.46	\$ 1,855.20
3" Cast Iron Pipe	120 lf	\$ 11.59	\$ 1,390.80
2" Cast Iron Pipe	160 lf	\$ 8.06	\$ 1,289.60
2" 1/4 Bend	2 ea	\$ 11.95	\$ 23.90
2" 45	4 ea	\$ 10.28	\$ 41.12
2" Medium Sweep	1 ea	\$ 16.29	\$ 16.29
3x2 Wye	2 ea	\$ 20.46	\$ 40.92
3x2 Combi	2 ea	\$ 20.86	\$ 41.72
3" Medium Sweep	2 ea	\$ 20.86	\$ 41.72
3" San Tee	1 ea	\$ 20.32	\$ 20.32
3" P-Trap	2 ea	\$ 38.80	\$ 77.60
3" Blind Plug	1 ea	\$ 8.64	\$ 8.64
3" Clean Out Tee	1 ea	\$ 24.46	\$ 24.46
3" Brass Plug	1 ea	\$ 68.36	\$ 68.36
3" 1/4 Bend	1 ea	\$ 16.64	\$ 16.64
3" 45	1 ea	\$ 13.89	\$ 13.89
4x2 Combi	1 ea	\$ 28.32	\$ 28.32
4x3 Combi	1 ea	\$ 40.26	\$ 40.26
4x3 Reducer	1 ea	\$ 12.76	\$ 12.76
3" Cast Iron Pipe	10 lf	\$ 11.59	\$ 115.90
4" Cast Iron Pipe	20 lf	\$ 15.46	\$ 309.20
3" Floor Clean Out	1 ea	\$ 298.50	\$ 298.50
3" Medium Sweep	2 ea	\$ 20.80	\$ 41.60
3" Blind Plug	1 ea	\$ 8.64	\$ 8.64
3" Clean Out Tee	1 ea	\$ 20.32	\$ 20.32
3" Brass Plug	1 ea	\$ 16.44	\$ 16.44
6" Chrome Clean Out Cover	1 ea	\$ 6.36	\$ 6.36
4" 45	2 ea	\$ 18.04	\$ 36.08
3" Heavy Duty No-Hub Bands	7 ea	\$ 15.48	\$ 108.36
4" Heavy Duty No-Hub Bands	6 ea	\$ 21.56	\$ 129.36
		SubTotal	\$ 8,792.60

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 4

Date: 9/7/2021

Project Name: Riverside County Public Health Lab

To Contractor:

Fischer, Inc.
1372 West 28th Street
San Bernardino, CA 92405
Bid Package 030 - Site Utilities

PeopleSoft Project No: FM 8420005436

Distribution:

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Final charges for rock removal cost during site sewer installation. Rock was encountered during sewer line trenching in parking lot and required removal.	Unforeseen Conditions	1	ADD	\$26,293.34
TOTAL				\$26,293.34

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

This Change Order provides for a time extension of

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

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

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

1) [Signature] 09/09/21
 Contractor (Signature) Date

Mike Fischer, President

Contractor's Printed Name

2) Karen S. Spiegel 10-19-2021
 Chair of the Board Date
 (Signature)

KAREN SPIEGEL

Chair of the Board
 Printed Name

3) [Signature] 9.14.21
 Architect (Signature) Project Manager Date

Steph Vargas - Ewing Cole
 Architect's Printed Name Project Manager

4) [Signature] 9/14/21
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

Original Contract \$ 171,600.00
 Prior Authorized ADD DEDUCT \$ 85,000.00
 Total Contract Prior to this Change \$ 256,600.00

Authorized Changes on this Change Order: \$ 26,293.34

Amount of Contract Authorized Including this Change Order \$ 282,893.34

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

5) Wade Richardson 9.9.2021
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name

FORM APPROVED COUNTY COUNSEL
 BY [Signature] 10/14/2021 DATE
 KRISTINE BELL-VALDEZ

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

OCT 19 2021 3.15

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 4

Date Issued: 9/7/2021
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM -
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 30
Contract Date: 4/8/2019
To Prime Trade Contractor: Fischer, Inc.
Address: 1372 W 26th St.
San Bernardino, CA 92405

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

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

Item No. 1: Fischer, Inc. change 1909-1 (partial)
Partial cost of break and removal of rock at site sewer line
Partial costs are included in Allowance CO 1, Change Order 02 & Change Order 03
This is the final amount for this scope.

\$26,293.34

Change: \$ 26,293.34

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

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

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

2. The parties acknowledge that this change order has been reviewed by them and approved as to its form and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order.

Adjustment in Contract Sum:

Original Contract Sum: \$171,600.00
Prior Adjustments: \$85,000.00

Adjustment for this
Change: \$26,293.34
Revised Contract Sum: \$282,893.34

Adjustment in Contract Time

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

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

FISCHER, INC.

1909-1R

Revised December 5, 2019
November 26, 2019

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

Attn: Wade Richardson
Project: Public Health Lab

Description: Break and remove rock from sewer trench.

LABOR

See attached T&M.

Hours/Qty

Rate

Labor Total

\$ 34,740.00

EQUIPMENT

See attached T&M.

Equipment Total

9,840

~~\$62,440.00~~

52,600

MATERIAL

See attached T&M.

Material Subtotal

\$13,894.30

Tax

\$1,146.28

Material Total

\$15,040.58

Sub Total

\$111,074.30

Profit & Overhead 15%

\$16,661.15

Bond 2%

\$2,554.71

Insurance 1%

\$1,302.90

Total

\$130,290.15

ORIGINAL PRICING: 139,530.31

REV#1

130,290.15

REV#2

121,293.34

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

121,293.34

95,000.00

$\Delta = 26,293.34$

CHANGES ISSUED

{	A01	10,000
	02	17,160
	03	67,840
		<u>95,000</u>

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	65	30	250	1625
	SHORING JACKS	10	25	250	250	
	W/ TOOL & PUMP	1	20	20	20	
	& SHEETING	20	8	160	160	
					1600	

Authorization:



Steve Horn

Signature

Print Name and Title

Date

Fischer, Inc.

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

Time and Material Daily Report


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

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	45	4.44	200	200
	SHORING JACKS	10	25	250	250	
	W/ TOOL & PUMP	1	20	20	20	
	& SHEETING.	20	5	100	100	
					100	
					100	

Authorization:  Steve Horn _____
 Signature Print Name and Title Date

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	2				
JAMES COBO	2					
JACOB BARBONE	3					
EMANUEL PRICE	3					
	18	90	1620			

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		SHOULDER JACKS	10	PA	25	250
	w/ TOOL & PUMP	1	"	20	20	
	SHEETING	20	4	8	160	
	FENCING	25	PA	20	500	600

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

Fischer, Inc.

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

Time and Material Daily Report

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

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

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	150	each	250	250
	SHOULDER JACKS	10	EA.	25	250	
	w/ TOOL & PUMP	1	"	20	20	
	SHEET PILING	20	"	8	160	
					680	

Authorization: [Signature] Steve Horn Date

Signature

Print Name and Title

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HONN Title: CM Company: PROWEST

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

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES
		35000 lbs EXCAV. W/ BREAKER	8	325	2600
	310 W/ 24" BULGET	8	90	720	5520

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	15	DAY	250	250
	SHORING JACKS	10	"	25	250	
	W/ TOOL & PUMP	1	"	30	30	
	SHEETING	20	"	8	160	
	OIL PAN	2	"	5	10	
					590	

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

Fischer, Inc.

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

Time and Material Daily Report


CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-11-19 / FRIDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING ROCK @ MANHOLE LOCATION TOWARDS 270 BEND.		

Directed By: STEVE HONN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	60	5.00	300	300
	SHORING JACKS	10	25	250	250	
	W/ TOOL & PUMP	1	20	20	20	
	SHEETING	20	7.50	150	150	
					720	

Authorization:  Steve Honn
 Signature Print Name and Title Date

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	CARLOS SANCHEZ	8				
EMANUEL PEREZ	4					
ADAM GRONE	1					
	17	90	1530			

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	6.5	DAY	250	1625
	SHORING JACKS w/ TOOL & PUMP	15	EA	25	375	
	SHEET PILING	1	"	70	70	
		20	"	7	140	
					190	

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

Fischer, Inc.

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

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-15-19 / TUESDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING @ MANHOLE TO 220		
CATEGORY:	PLUMBING		

Directed By: STEVE HONN Title: CM Company: PROWBST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	45	daily	250	250
	SHORING JACKS	10	RM	25	250	
	w/ PUMP & TOOL	1	"	20	20	
	SHORING	20	"	8	160	
					680	

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

Fischer, Inc.

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

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-16-19 / WEDNESDAY
JOB:	1900 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. BREAKING @ MANHOLE TOWARDS 22°		
	"CLEAN ROCK & DUST"		
	* BREAKER DOWN 2 HRS		


Directed By: STEVE HUNN Title: CM Company: PROWEST

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

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

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

Authorization:



Signature

Steve Hunn

Print Name and Title

Date

Fischer, Inc.

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

Time and Material Daily Report

CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-17-19 / THURSDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. PILING (w) MANHOLE TOWARDS		
	330. #CLEAN UP #		

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	65	2.5	162.5	162.5
	SHOULDER JACKS	10	20	200	200	
	w/ TOOL & PUMP	1	20	20	20	
	SHEET PILING	20	8	160	160	

Authorization: [Signature] Steve Horn Date

Signature Print Name and Title

Fischer, Inc.

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

Time and Material Daily Report


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

Directed By: STEVE HOAN Title: CM Company: PROWEST

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

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

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

Authorization:  Steve Hoan 10-18-19
 Signature Print Name and Title Date

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	JACOB BARTON	4				
EMANUEL PRICE	4					
	8	90	720			

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

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

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

Fischer, Inc.

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

Time and Material Daily Report

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

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

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

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

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

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

Fischer, Inc.

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

Time and Material Daily Report

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

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

LABOR	HRS	RATE	TOTAL	HRS	RATE	TOTAL
	ADAM GRONE	1				
JACOB PERSONE	8					
ZMAMUEL PEREZ	8					
	17	90	1530			

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENYANB	LS	daily	250	250
	SHOULDER JACKS	10	ED.	25	250	
	PUMP & TOOL	1	"	20	20	
	SHOULDER JACKS	20	"	8	160	
					180	

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

Fischer, Inc.

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

Time and Material Daily Report

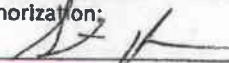
CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-28-19 MONDAY
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CONT. TO	CATEGORY:	PLUMBING
BREAK & REMOVE ROCK FROM MANHOLE TOWARDS 22°. ROCK HAUL OFF.			

Directed By: STEVE HOAN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
		FENCING	LS	daily	250	250
	SHORING JACKS	10	RAH	25	250	
	W/ PUMP & TOOL	1	"	20	20	
	SHEET PILING	20	"	8	160	
					<u>680</u>	
	ROCK HAUL OFF	7	LOADS			

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

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

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

Authorization:

[Signature]

Signature

Steve Horn

Print Name and Title

10-30-19

Date

Fischer, Inc.

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

Time and Material Daily Report

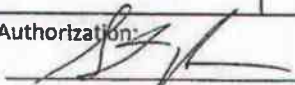
CONTRACTOR:	FISCHER, INC.	DATE & DAY:	10-30-19 WED.
JOB:	1909 PUBLIC HEALTH LAB	REPORT BY:	ADAM GRONE
DESCRIPTION OF WORK:	CATEGORY: PLUMBING		
CONT. BREAKING & REMOVING ROCK @			
MAIN HOLE LOCATION, EXPOSED 8" CLAY SEWER			
& PREP'D FOR MANHOLE SHIELD, REMOVE &			
HAUL OFF ROCK.			

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

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

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

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

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

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

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

Authorization:

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

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HONN Title: CM Company: PROWEST.

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

EQUIPMENT	DESCRIPTION:	HRS	RATE	TOTAL	NOTES

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES
	CLEAN OUT BOX	1	BA	387	387	
CONCRETE PALETS	2	LS.	350	700		
8" SDR PIPE	40'	LF	1398	559.20		
8" FIP W/ PLUG	1	PA	39.59	39.59		
8" ST. 90	1	"	65.00	65.00		
8" WYE	1	"	78.00	78.00		
8" 22°	1	"	52.00	52.00		
8" 11°	1	"	58.00	58.00		
24" SONA TUBE	8'	LF	28.12	231.60		
				2172.30		

Authorization:

Signature

Print Name and Title

Date

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HORN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES

Authorization: _____

Signature

Print Name and Title

Date

Fischer, Inc.

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

Time and Material Daily Report

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

Directed By: STEVE HONN Title: CM Company: PROWEST

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

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

MATERIAL	DESCRIPTION:	QTY	UNIT	RATE	TOTAL	NOTES

Authorization: 

Signature

Print Name and Title

Date

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 4

Date Issued: 4/15/2021
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. 6	\$701.87
	Complete tie-in of existing main line required after completion of construction of Area A	
	Temporarily relocated during excavation	

Change: \$ 701.87

- b. Releases, acquits and discharges **THE OWNER**, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.
- c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:
- A GENERAL RELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT KNOW OR SUSPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE RELEASE, WHICH IF KNOWN BY HIM MUST HAVE MATERIALLY AFFECTED HIS SETTLEMENT WITH THE DEBTOR.
2. The parties acknowledge that this change order has been reviewed by them and approved as to its form and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order.

Adjustment in Contract Sum:

Original Contract Sum: \$48,500.00
Prior Adjustments: \$6,025.73

Adjustment for this Change: \$701.87
Revised Contract Sum: \$55,227.60

Adjustment in Contract Time

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

Adjustment for this Change: 0 (Days)

Revised Contract Time: N/A (Days)

New Completion Date: N/A

Recommended:

(Owner's Consultant)

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

Recommended:

ProWest Constructors, Inc.

(Title)

County Of Riverside, EDA

_____ Accept
_____ Do Not Accept
_____ Reason Code

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

PREMIERWEST

LANDSCAPE

TIME AND MATERIAL

DAILY REPORT

DATE: 3-12-21

JOB NAME: Riverside Public Health Lab

DAILY WORK DISCRPTION/TRADE:

Brief description of work performed:

rerouting mainline 1" existing

MAN-POWER :

TOTAL HOURS

NAME OF EMPLOYEES

3

Juan Flores

3

Juan Martinez

EQUIPMENT USED

TOTAL HOURS

Mini X

2

MATERIALS DELIVERED TO SITE

DISCRPTION

SUPPLIER

60 ft 1" sch 40 pvc pipe

6 - 90° 1"

ENTERED BY: Juan Flores

TITLE: for man

SIGNED P.E. [Signature]

SIGNED P.I. _____



IMPERIAL SPRINKLER SUPPLY
 1485 N. MANASSERO ST.
 ANAHEIM, CA - 92807
 PHONE: (714)792-2925 FAX: (714)792-2926

TAKEN BY	INVOICE DATE	INVOICE NO
AC	03/15/21	4567737-00
P.O. DATE	P.O. NUMBER	PAGE NO.
03/12/21		1 of 1
PLACED BY	AUTHORIZED BUYER REF	
JOHNNY		

CUST #: 9851
 uf:2
 BILL TO: PREMIERWEST LANDSCAPE INC
 406 S LEMON AVE STE#1
 WALNUT, CA 91789

SHIP TO: 1029-A
 RUBS PUBLIC HEALTH SYSTEM
 4065 COUNTY CIRCLE DR
 RIVERSIDE, CA 92503



REFERENCE	SHIP POINT	VIA	SHIP DATE	TERMS
	ONTARIO WAREHOUSE	Will Call	03/12/21	NET 30 DAYS

	PRODUCT DESCRIPTION	ORDERED	BO	SHIPPED	UM	LIST PRICE	UM	NET PRICE	NET AMOUNT
1	100-40 PIPESAW 1" SCH40 PVC	00000 60	0	60	EA	0.7000	FT	0.7000	42.00
2	PIPE406-010 FTGS40 1" 90 ELL SCH 40 PVC	00000 6	0	6	EA	1.5900	EA	1.5900	9.54
				Shipped Total Qty					
2	Lines Total			66			Total		51.54
								Taxes	3.99
								Invoice Total	55.53

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 4

Date: 6/14/2021

Project Name: Riverside County Public Health Lab

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

PeopleSoft Project No: FM 8420005436

Distribution:
 (1) Project Manager
 (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) Added Floor Prep for columns that were removed, walls that were demolished, and added floor boxes that were not in the electricians original scope (generator wiring issue)	Unforeseen Conditions	7,8,9,10, 11	ADD	\$10,626.45
TOTAL				\$10,626.45

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

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

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

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

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

1) Juan P Gomez Jr 8/18/21
 Contractor (Signature) Date

Juan P Gomez Jr

Contractor's Printed Name

Original Contract	\$	<u>82,831.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DEDUCT	\$	<u>11,553.12</u>
Total Contract Prior to this Change	\$	<u>94,384.12</u>

Authorized Changes on this Change Order: \$ 10,826.45

2) Karen S. Spiegel 10-19-2021
 Chair of the Board (Signature) Date

KAREN SPIEGEL

Chair of the Board
 Printed Name

Amount of Contract Authorized Including this Change Order \$ 105,010.57

3) Steph Vargas 8.30.21
 Architect (Signature) Project Manager Date

Steph Vargas
 Architect's Printed Name Project Manager

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

5) Wade Richardson 8-19-2021
 ProWest Project Manager (Signature)

Wade Richardson
 ProWest Project Manager Printed Name

4) Dominick Lombardi 9/2/21
 Project Manager (Signature) Date

Dominick Lombardi
 Project Manager's Printed Name

ATTEST:
KECIA R. HARPER, Clerk

By [Signature]
 DEPUTY

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/4/2021
 KRISTINE BELL-VALDEZ DATE

OCT 19 2021 3.15

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 4

Date Issued: 6/8/2021
Project No.: FM08420005436
Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
PUBLIC HEALTH LABORATORY EXPANSION PROJECT
Prime Trade Contractor No.: 18
Contract Date: 4/8/2019
To Prime Trade Contractor: New Image Interior Flooring
Address: 10444 Corporate Dr. #B
Redlands, CA 92374

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

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

Item No. 1: New Image Interior Flooring CO #'s 7, 8, 9, 10, 11
Major floor prep at Area B remodel area due to:
Floating at wall scars on slab, removed floor drains,
added floor boxes, demoed steel posts in open areas
\$10,626.45
Change: \$ \$10,626.45

- b. Releases, acquits and discharges **THE OWNER**, its officers, agents and employees from all liability, claims, damages, demands or costs, known or unknown, arising from the matters referred to in paragraph 1.a.
- c. Expressly waives the provisions of section 1542 of the California Civil Code and understands that said section provides:

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

2. The parties acknowledge that this change order has been reviewed by them and approved as to its form and content. The parties agree that this change order is to be construed and interpreted without regard to the identity of the party drafting this change order.

Adjustment in Contract Sum:

Original Contract Sum: \$83,831.00
Prior Adjustments: \$11,553.12

Adjustment for this
Change: \$10,626.45
Revised Contract Sum: \$106,010.57

Adjustment in Contract Time

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

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

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

change order 7

New Image Interior Flooring

Date: 4/27/2021

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

Customer: ProWest Constructors
 22710 palomar street
 Wildomar CA 92595

newimageinteriorflooring@mail.com

Job Name: Riverside EDA Public Health Labs Expansion
 4065 county circle dr. Riverside CA 92503
Payment Terms: 30 days

Qty	Item #	Description	Unit Price	Total
5	FEATHER FINISH	(bags) material only	\$ 23.49	\$ 117.45
1	SELF LEVELING	(bags) material only	\$ 47.99	\$ 47.99
1	PRIMER	(gallons) material only	\$ 79.99	\$ 79.99
12	LABOR	(hrs) 3 men /10 hrs/ 2 days	\$ 69.99	\$ 839.88
1	BONDS	payment/performance bonds		\$ -
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-
			\$	-

Subtotal:	\$ 1,085.31
Sales Tax:	\$ 19.02
Total:	\$ 1,104.33

Additional leveling (2 phase)
 1/14/2021

Revised

*MAJOR FLOOR
 CRACK @ AREA B
 - WALL SCARS, BELOPED TRASH,
 FLOOR BOXES, CLEAN-OUTS,
 STEEL POSTS*

To accept this quotation, sign here and return _____

Thank you for your business !

change order 7

Date: 1/15/2021

New Image Interior Flooring

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

Customer: ProWest Constructors
 22710 palomar street
 Wildomar CA 92595

Job Name: Riverside EDA Public Health Labs Expansion
 4065 county circle dr. Riverside CA 92503

Payment Terms: 30 days

Qty	Item #	Description	Unit Price	Total
20	FEATHER FINISH	(bags) material only	\$ 23.49	\$ 469.80
1	SELF LEVELING	(bags) material only	\$ 47.99	\$ 47.99
1	PRIMER	(gallons) material only	\$ 79.99	\$ 79.99
30	LABOR	(hrs) 3 men /10 hrs/ 2 days	\$ 69.99	\$ 2,099.70
1	BONDS	payment/performance bonds	\$ 80.92	\$ 80.92
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$
			\$	\$

REVISED

12-E 18-J

Subtotal; \$ 2,778.40
 Sales Tax; \$ 209.05
Total: \$ 2,987.45

Additional leveling (2 phase)
 1/13/2021 & 1/14/2021

*REVISED:
 DEDUCTED PAPER
 OF AREA A TO B
 TRANSITION*

To accept this quotation, sign here and return. _____

Thank you for your business !



NEW IMAGE COMMERCIAL FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

Field Work Authorization Partial Acceptance - area(s).

Punch List Sign Off _____

Balance Material Sign Off Final Acceptance

Job Name EDA - Public Health Lab

Job Address 4065 County Circle Dr
Riverside

Installation Company New Image

Work Order #: _____

Date _____

Job Contracted By _____

Lead Installer _____

Work to be Completed: Fix all
Electric Boxes and
drains with cement.
Feather finish
1 bag self-leveling
5. Feather finish
9:00 to 1:00 - 4 HRS
Total 12 Hrs - 3 men

✓
WR

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____

Carpet _____

VCT _____

Vinyl _____

Other _____

I request that this material be:

Left on the job site

Disposed of properly

Stored at New Image Flooring Warehouse at a Monthly Fee

Other

FIELD WORK AUTHORIZATION

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

WORK ACCEPTANCE

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Contractor / Job Superintendent _____ Date _____

Contractor / Job Superintendent _____ Date _____

Ricardo Delgado
Installer Signature

1-14-2021
Date

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE COMMERCIAL FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

Field Work Authorization Partial Acceptance - area(s).

Punch List Sign Off _____

Balance Material Sign Off Final Acceptance

Job Name EDA Health Lab

Job Address 4065 County Circle Dr
Riverside, CA

Installation Company New Image

Work Order #: _____

Date _____

Job Contracted By _____

Lead Installer _____

Work to be Completed: _____

Level out high spot, cement
floor, where new building
joins to existing build
15 Bags UZIN-NC 782
1 gallon Primer 360
1 roller

3 men - 16 HRS TOTAL
9 AM - 3 PM

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____

Carpet _____

VCT _____

Vinyl _____

Other _____

I request that this material be:

Left on the job site

Disposed of properly

Stored at New Image Flooring Warehouse at a Monthly Fee

Other

FIELD WORK AUTHORIZATION

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

WORK ACCEPTANCE

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

WADE RICHARDSON

Wade Richardson

Contractor / Job Superintendent _____ Date _____

Ricardo Delgado

Installer Signature _____ Date _____

Contractor / Job Superintendent _____ Date 1.13.2021

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE COMMERCIAL FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

Field Work Authorization Partial Acceptance - area(s).
 Punch List Sign Off _____
 Balance Material Sign Off Final Acceptance

Job Name 4065 County Circle Drive Work Order #: _____
 Job Address Riverside EPA Date _____
Public Health Job Contracted By _____
 Installation Company New Image Lead Installer _____

Work to be Completed: _____
14 Bags - feather finish
prep - Hallway corridors
L 118, L 125, L 114, L 122
L 121, L 120
4 men 8 hrs = 32 hrs

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____
 Carpet _____
 VCT _____
 Vinyl _____
 Other _____

I request that this material be:

Left on the job site
 Disposed of properly
 Stored at New Image Flooring Warehouse at a Monthly Fee
 Other

FIELD WORK AUTHORIZATION

WORK ACCEPTANCE

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Factor / Job Superintendent _____ Date 1-25-2021
Ricardo Delgado
 Installer Signature _____

Wah Pak Date 1-26-21
 Contractor / Job Superintendent _____
 Date 1-25-2021

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE COMMERCIAL FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

<input checked="" type="checkbox"/> Field Work Authorization	<input type="checkbox"/> Partial Acceptance - area(\$).
<input type="checkbox"/> Punch List Sign Off	_____
<input type="checkbox"/> Balance Material Sign Off	<input type="checkbox"/> Final Acceptance

Job Name Riverside EDA Public Health Work Order #: _____
 Job Address 4665 County Circle Drive Date _____
Riverside
 Installation Company _____ Job Contracted By _____
 Lead Installer _____

Work to be Completed: _____
12 Bags feather finish
2 men - 8HR - (16 HRS)
Rooms - L123, L120, L118
Corridor - L119

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____
 Carpet _____
 VCT _____
 Vinyl _____
 Other _____

I request that this material be:

Left on the job site
 Disposed of properly
 Stored at New Image Flooring Warehouse at a Monthly Fee
 Other

FIELD WORK AUTHORIZATION

WORK ACCEPTANCE

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Contractor / Job Superintendent _____ Date 1-26-2021
Ruando Delgado
 Installer Signature _____

Walt Egle _____ Date 1-30-21
 Contractor / Job Superintendent _____
 Date 1-28-2021

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE

FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

<input checked="" type="checkbox"/> Field Work Authorization	<input type="checkbox"/> Partial Acceptance - area(s).
<input type="checkbox"/> Punch List Sign Off	<input type="checkbox"/> Final Acceptance
<input type="checkbox"/> Balance Material Sign Off	

Job Name EDA Riverside County
 Job Address 4065 County Circle Drive
Riverside
 Installation Company New Image

Work Order #: _____
 Date _____
 Job Contracted By _____
 Lead Installer _____

Work to be Completed: ROOM - L 115, L117
L 116 - Prep Level Floors
Feather Finish - 14 Bags
2 men - 8 = total 16 HRS

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____
 Carpet _____
 VCT _____
 Vinyl _____
 Other _____

I request that this material be:

Left on the job site
 Disposed of properly
 Stored at New Image Flooring Warehouse at a Monthly Fee
 Other

FIELD WORK AUTHORIZATION

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

Contractor / Job Superintendent _____ Date 1-27-2021
 Installer Signature Jorge Quintero

WORK ACCEPTANCE

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Contractor / Job Superintendent Wah [Signature] Date 1-28-21
 Date 1-27-2021

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE

FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

Field Work Authorization Partial Acceptance - area(s).

Punch List Sign Off _____

Balance Material Sign Off Final Acceptance

Job Name EDA Riverside County

Job Address 4065 County Circle Drive
Riverside

Installation Company New Image

Work Order #: _____

Date _____

Job Contracted By _____

Lead Installer _____

Work to be Completed: ROOM - L-120
L-118 Corridor, L 130, 429
Level prep floor s
16 Bags - 2 men 8 HRS
total - 16 HRS

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____

Carpet _____

VCT _____

Vinyl _____

Other _____

I request that this material be:

Left on the job site

Disposed of properly

Stored at New Image Flooring Warehouse at a Monthly Fee

Other

FIELD WORK AUTHORIZATION

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

Contractor / Job Superintendent _____ Date 1-27-2021

Ricardo Delgado
Installer Signature

WORK ACCEPTANCE

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Contractor / Job Superintendent _____ Date 1-28-21

Wah Rah
Date 1-27-2021

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.



NEW IMAGE COMMERCIAL FLOORING

Lic.# 814454

FIELD WORK AUTHORIZATION / ACCEPTANCE FORM

Indicate Form Usage (Check all that apply)

<input checked="" type="checkbox"/> Field Work Authorization	<input type="checkbox"/> Partial Acceptance - area(s).
<input type="checkbox"/> Punch List Sign Off	<input type="checkbox"/> Final Acceptance
<input type="checkbox"/> Balance Material Sign Off	

Job Name EDA Riverside County
 Job Address 4005 County Circle Drive
Riverside CA
 Installation Company _____

Work Order #: _____
 Date _____
 Job Contracted By _____
 Lead Installer _____

Work to be Completed: _____

110 bags Feather Finish
X bags self leveling
X gallon primer
2 hours 2 men hrs
(14 hrs)
 date 2-01-2021

The following material is left over from the job and can be used for future repair and/or replacement:

Base _____
 Carpet _____
 VCT _____
 Vinyl _____
 Other _____

I request that this material be:

Left on the job site
 Disposed of properly
 Stored at New Image Flooring Warehouse at a Monthly Fee
 Other

FIELD WORK AUTHORIZATION

I certify that I hold authorization to order or change the work as stated above by the persons contracting the above job with no penalty to New Image Flooring; payment therefore will be made upon submission of the appropriate billing

WORK ACCEPTANCE

I certify that I hold authorization to accept the work completed and that it satisfies the terms and agreements of the contract.

Contractor / Job Superintendent _____ Date 2-01-2021

Contractor / Job Superintendent Wade [Signature] Date 2-1-21

Installer Signature [Signature] Date _____

It is understood that all workmanship is guaranteed for a minimum of one (1) year from the date of installation.

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 5

Date: 7/13/2021

Project Name: Riverside County Public Health Lab

To Contractor:

PeopleSoft Project No: FM 8420005436

Enterprise Electric Datacom
42625 Rio Nedo
Tamarcia, CA 92590
Bid Package 027 - Electrical

Distribution:

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

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

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Floor pull boxes required in slab for existing generator wiring access.	Unforeseen Conditions	31	ADD	\$10,075.00
2) Sealing of conduits, boxes, and light fixtures for BSL 3 certification	Errors & Omissions	28	ADD	\$24,316.50
3) Re-work parking lot light wiring to keep them functional.	Unforeseen Conditions	2	ADD	\$12,504.00
4) Disconnect for AC-1	Errors & Omissions	24	ADD	\$2,233.00
5) Room "In Use" signs for BSL 3 suite	Department Driven	27	ADD	\$2,629.00
6) Per RFI #150 - Re-Route existing emergency circuits per Lab requirements	Department Driven	30	ADD	\$7,822.00
7) Add exterior lights and camera boxes for added security	Department Driven	32	ADD	\$5,938.00
8) Added circuits per Bulletin 6 for equipment	Department Driven	33	ADD	\$7,460.00
9) Power to ceiling panels for lab equipment in Area B. Not shown on plans.	Errors & Omissions	34	ADD	\$9,014.00
10) Power to garbage disposals not shown on plans	Errors & Omissions	35	ADD	\$2,076.00
11) RFI #171 - Power to VAV boxes in Area B	Errors & Omissions	36	ADD	\$1,585.00
12) Change to hard lids in restrooms - electrical work	Department Driven	37	ADD	\$1,011.00
13) RFI#122 - Power for HVAC control boxes Area B	Errors & Omissions	38	ADD	\$1,215.00
14) Additional power in Area A ceiling panels	Department Driven	39	ADD	\$328.00
15) Install vendor supplied cord at work bench	Department Driven	40	ADD	\$528.00
TOTAL				\$86,634.30

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

This Change Order provides for a time extension of

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

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

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

1) [Signature] 7/15/21
 Contractor (Signature) Date

Original Contract \$ 748,970.00
 Prior Authorized ADD DEDUCT \$ 49,948.50
 Total Contract Prior to this Change \$ 798,918.50

Contractor's Printed Name Gary Hardeastle

Authorized Changes on this Change Order: \$ 86,634.50

2) [Signature]
 Chair of the Board (Signature) Date

Amount of Contract Authorized including this Change Order \$ 887,553.00

KAREN SPIEGEL

Chair of the Board
 Printed Name [Signature] 8.30.21

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

3) [Signature] Project Manager Date

[Signature] 7-16-21
 ProWest Project Manager (Signature) Date

4) [Signature] 7/2/21
 Project Manager (Signature) Date

Wade Richardson
 ProWest Project Manager Printed Name
 Page 1

EDA Change Order Form - Revised 11-23-16

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/4/2021
 KRISTINE BELL-VALDEZ DATE

OCT 19 2021 3.15

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 5

Date Issued: 4/20/2021
 Project No.: FM08420005436
 Project Name: RIVERSIDE UNIVERSITY HEALTH SYSTEM –
 PUBLIC HEALTH LABORATORY EXPANSION PROJECT
 Prime Trade Contractor No.: 27
 Contract Date: 4/8/2019
 To Prime Trade Contractor: Enterprise Electric Datacom
 Address: 42625 Rio Nedo
Temecula, CA 92590

1. Enterprise Electric 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:	Floor boxes for generator annunciator and existing emergency panel tie-ins Per Enterprise Electric Change Order Number 31 dated 02-02-21	\$10,075
Item No. 2:	Sealing of conduits, power and data boxes and light fixtures @ BSL rooms for certification Per Enterprise Electric Change Order Number 28 dated 02-02-21 (partial) Balance of Enterprise CO #28 in part of Change Order #4	\$24,316.50
Item No. 3:	Re-working of existing wiring for parking lot lights that ran through the site. Work occurred at start and end of the project to keep lights functioning Per Enterprise Electric Change Order Number 02 dated 03-10-21	\$12,504
Item No. 4:	Disconnect for AC-1 Power Exhaust at the roof. Drawings indicated that this came as part of the AC unit, but it does not. Per Enterprise Electric Change Order Number 24 dated 03-10-21	\$2,233.00
Item No. 5:	In Use signs at BSL-3 Suite per request of lab personnel Per Enterprise Electric Change Order Number 27 dated 03-10-21	\$2,529
Item No. 6:	RFI #150 - Re-route existing emergency circuits at existing panel EL overhead to new panels Per Enterprise Electric Change Order Number 30 dated 03-10-21	\$7,822
Item No. 7:	Add exterior lights at West Elevation and cameras at exterior Per Enterprise Electric Change Order Number 32 dated 03-10-21	\$5,938
Item No. 8:	Additional Bulletin No. 6 items on E2.1T5 for Area B Per Enterprise Electric Change Order Number 33 dated 03-10-21	\$7,460
Item No. 9:	Power to ceiling panels in Area B - No power to Area B panels shown on drawings	

	Per Enterprise Electric Change Order Number 34 dated 03-10-21	\$9,014
Item No. 10:	RFI #169 - Power to garbage disposals - Power not shown on the drawings Per Enterprise Electric Change Order Number 35 dated 03-10-21	\$2,076
Item No. 11:	RFI #171 - Power to CAV & VAV boxes in Area B - No power shown on drawings Per Enterprise Electric Change Order Number 36 dated 03-10-21	\$1,585
Item No. 12:	Power revisions due to change to hard lids at restrooms Per Enterprise Electric Change Order Number 37 dated 03-10-21	\$1,011
Item No. 13:	RFI #122 - Power for HVAC control boxes at Area B - No power shown on the drawings. Per Enterprise Electric Change Order Number 38 dated 03-10-21	\$1,215
Item No. 14:	Additional power at ceiling panels in Area A per lab personnel request Per Enterprise Electric Change Order Number 39 dated 03-10-21	\$328
Item No. 15:	Install additional vendor supplied cable at lab work bench in Area A Per Enterprise Electric Change Order Number 40 dated 03-10-21	<u>\$528</u>
	Total	\$88,634.50

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 Sum:

Original Contract Sum: \$748,970.00
Prior Adjustments: \$49,948.50

Adjustment for this
Change: \$88,634.50
Revised Contract Sum: \$887,553.00

Adjustment in Contract Time

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

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

Recommended:

(Owner's Consultant)

Recommended:

ProWest Constructors, Inc.

County Of Riverside, EDA

_____ Accept

_____ Do Not Accept

_____ Reason Code

**ACCEPTED:
CONTRACTOR:**

By: _____
(Name)

(Title)

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

By: _____
Dominick Lombardi, Project Manager

Date: _____

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

February 2, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

*ON GRADE
INSTALLATION OF 1 PULL BOXES FOR
CONNECTION OF BELOWGAB CONDUITS
FROM (E) EMERGENCY PANELS TO (E)
GENERATOR. ALSO PULL BOX FOR
RELOCATION OF (E) ANNUNCIATOR PANEL*

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 31

Work Description:


- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$10,075.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #31 T&M RFI #18 On Grade Pull Boxes
Totals (Detailed) - Bid Summary: Default**

Number 1300704039
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$404.14	0.00 %	\$404.14
02 Wire & Cable	259.99	0.00 %	259.99
05 Trim & Devices	1.23	0.00 %	1.23
06 Underground/Site	754.92	0.00 %	754.92
Total	\$1,420.28		\$1,420.28
Sales Tax (8.75%)			\$124.27
Total Material			\$1,544.55

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	0.00	0.00 %	0.00
02 Wire & Cable	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Underground/Site	88.00	0.00 %	88.00
Total	88.00		88.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	36.364	32.000	\$83.94	0.00	0.000	\$2,686.11
Journeyman	27.273	24.000	77.95	0.00	0.000	1,870.82
Apprentice	36.363	31.999	67.98	0.00	0.000	2,175.32
Total	100.000	88.000	x \$76.50 (average of labor rate w/burden) =			\$6,732.25

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$6,732.25

Equipment

<u>Description</u>	<u>Total</u>
Truck Charge (per day)	\$360.00
Total	\$360.00

Prowest:RUHS Public Health Lab Expansion : CO #31 T&M RFI #18 On Grade Pull Boxes
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$8,636.80
Overhead (10.00%)	863.68
Profit (5.00%)	475.02
Job Total	\$9,975.50
Bond	99.75
Job Total with Bond	\$10,075.25
Actual Bid Price	\$10,075.25
Material to Direct Labor ratio: 0.19	
Prime Cost per square foot	\$0.86
Job Total per square foot	\$1.00
Actual Bid Price per square ft	\$1.01
Labor cost per square foot	\$0.67
Labor hours per square foot	0.01
Gross Profit %	14.28
Gross Profit \$	\$1,438.45
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #31 T&M RFI #18 On Grade Pull Boxes

Job Number: 1300704039

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	40	82.14 C	32.86	0.00 E	0.00
1003	1-1/4" EMT	10	236.72 C	23.67	0.00 E	0.00
1004	1-1/2" EMT	40	289.95 C	115.98	0.00 E	0.00
1341	1-1/2" EMT Elbow	4	671.70 C	26.87	0.00 E	0.00
1348	3/4" GRC Elbow	3	482.38 C	14.47	0.00 E	0.00
1350	1-1/4" GRC Elbow	1	968.74 C	9.69	0.00 E	0.00
1351	1-1/2" GRC Elbow	1	1,258.14 C	12.58	0.00 E	0.00
1477	3/4" Compression Steel Conn	4	67.61 C	2.70	0.00 E	0.00
1479	1-1/4" Compression Steel Conn	2	277.25 C	5.55	0.00 E	0.00
1480	1-1/2" Compression Steel Conn	4	336.74 C	13.47	0.00 E	0.00
1577	3/4" Compression Steel Cplg	4	72.44 C	2.90	0.00 E	0.00
1580	1-1/2" Compression Steel Cplg	10	356.49 C	35.65	0.00 E	0.00
1589	1-1/4" Locknut	2	50.68 C	1.01	0.00 E	0.00
1724	3/4" Threadless Conduit Connector	1	435.60 C	4.36	0.00 E	0.00
1866	3/4" GRC Coupling	2	147.51 C	2.95	0.00 E	0.00
1868	1-1/4" GRC Coupling	1	342.94 C	3.43	0.00 E	0.00
1869	1-1/2" GRC Coupling	1	470.74 C	4.71	0.00 E	0.00
2279	3/4" 1-Hole Strap	4	15.58 C	0.62	0.00 E	0.00
2281	1-1/4" 1-Hole Strap	2	45.31 C	0.91	0.00 E	0.00
2282	1-1/2" 1-Hole Strap	3	70.91 C	2.13	0.00 E	0.00
2333	3/8" Beam Clamp	4	331.76 C	13.27	0.00 E	0.00
2550	3/8" All Thread	10	69.94 C	6.99	0.00 E	0.00
	4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's)	1	123.81 C	1.24	0.00 E	0.00
	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	1	204.72 C	2.05	0.00 E	0.00
2578	4-11/16" Square Box Box (Deep)	1	339.15 C	3.39	0.00 E	0.00
6462	12x12x6" Screw Cover Pull Box-Nema 1	1	29.64 E	29.64	0.00 E	0.00
6652	3/8" Spring Nut	4	87.66 C	3.51	0.00 E	0.00
6659	3/8" Flat Washer	12	30.93 C	3.71	0.00 E	0.00
6662	3/8" Nut	12	35.23 C	4.23	0.00 E	0.00
1234686	B200 Square Washer	4	174.13 C	6.97	0.00 E	0.00
1244535	Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B	5	252.53 C	12.63	0.00 E	0.00
--- 01 Rough-in Total ---				404.14		0.00
--- 02 Wire & Cable ---						
2790	#12 THHN CU Stranded Wire	210	141.28 M	29.67	0.00 E	0.00
2792	#8 THHN CU Stranded Wire	50	329.90 M	16.50	0.00 E	0.00
2794	#4 THHN CU Stranded Wire	200	846.70 M	169.34	0.00 E	0.00
6910	#4 Crimp Splice	8	5.56 E	44.48	0.00 E	0.00
--- 02 Wire & Cable Total ---				259.99		0.00
--- 05 Trim & Devices ---						
4790	4" Square Flat Blank Cover	2	61.46 C	1.23	0.00 E	0.00
--- 05 Trim & Devices Total ---				1.23		0.00
--- 06 Underground/Site ---						
1188	3/4" PVC Conduit	20	33.99 C	6.80	0.00 E	0.00
1190	1-1/4" PVC Conduit	20	61.39 C	12.28	0.00 E	0.00
1191	1-1/2" PVC Conduit	10	63.67 C	6.37	0.00 E	0.00
	3/4" PVC Male Adaptor	3	48.43 C	1.45	0.00 E	0.00
2063	1-1/4" PVC Male Adaptor	2	61.66 C	1.23	0.00 E	0.00
2064	1-1/2" PVC Male Adaptor	2	66.71 C	1.33	0.00 E	0.00

Prowest:RUHS Public Health Lab Expansion : CO #31 T&M RFI #18 On Grade Pull Boxes

Job Number: 1300704039

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
2073	3/4" PVC Female Adaptor	3	42.67 C	1.28	0.00 E	0.00
2075	1-1/4" PVC Female Adaptor	1	77.64 C	0.78	0.00 E	0.00
2076	1-1/2" PVC Female Adaptor	1	75.76 C	0.76	0:00 E	0.00
2117	1-1/4" PVC Coupling	3	42.76 C	1.28	0.00 E	0.00
2129	1-1/4" PVC Elbow	3	122.32 C	3.67	0.00 E	0.00
2130	1-1/2" PVC Elbow	2	164.28 C	3.29	0.00 E	0.00
6879	Misc. Labor	88	0.00 E	0.00	1.00 E	88.00
1234746	1 1/4" 45 Degree PVC Elbow	2	93.56 C	1.87	0.00 E	0.00
1244645	Floor Box Wiremold RFB6	3	237.51 E	712.53	0.00 E	0.00
--- 06 Underground/Site Total ---				754.92		88.00
Job Total				1,420.28		88.00



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 10-27-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install floor box for existing 120v circuits for generator #1 building & trash enclosure outlets per RFI #18.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Journeyman	Mike McCoy	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Floor box wiremold RFB6-OG	1	3/4" Rigid coupling	1
3/4" Threadless connector	1	4s deep	1
3/4" Sch 40 Pvc	10'	4s Blank cover	1
3/4" Pvc MA	1	BB6-16 box support bracket	2
3/4" Pvc FA	1	3/4" One hole strap	2
3/4" Rigid 90	1	#12 Thhn wire	90'
3/4" Emt	20'		
3/4" Emt steel comp connector	2		
3/4" Emt steel comp coupling	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-27-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.29 14:15:58 -0700
 Signature

Enterprise Electric

10-27-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-28-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install floor box to re-route existing feeder for panel 1EH & lighting circuit for generator #1 building per RFI #18.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Journeyman	Mike McCoy	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Floor box wire mold RFB6-OG	1	4s deep	1
3/4" Sch 40 Pvc	10'	4s Blank cover	1
3/4" Pvc MA	2	3/4" One hole strap	2
3/4" Pvc FA	2	1 1/2" Sch 40 Pvc	10'
3/4" Rigid 90	2	1 1/2" sch 40 Pvc 90	2
3/4" Rigid coupling	1	1 1/2" Pvc MA	2
3/4" Emt	20'	1 1/2" Pvc FA	1
3/4" Emt steel comp connector	2	1 1/2" Rigid 90	1
3/4" Emt steel comp coupling	2	1 1/2" Rigid coupling	1

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-28-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.10.28 16:09:18 -0700
 Signature

Enterprise Electric

10-28-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-29-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install floor box to re-route existing feeder for panel 1EH & lighting circuit for generator #1 building per RFI #18.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Journeyman	Mike McCoy	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
1 1/2" Emt	40'	3/8" spring nut	4
1 1/2" steel comp connector	4	3/8" unistrut square washer	4
1 1/2" steel comp coupling	10	3/8 Beam clamp	4
1 1/2" one hole strap	2	#12 Thhn wire	120'
1 1/2" unistrut strap	3	#4 Thhn wire	200'
12x12x6 nema 1 pull box	1	#8 Thhn wire	50'
3/8" Allthread	10'	#4 single hole crimp lug	8
3/8" nut	12	1 1/2" Emt 90	2
3/8" flat washer	12	1 1/2" Emt 30	2

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-29-20 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.29 16:08:35 -07'00'
Signature

Enterprise Electric

10-29-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

ENTERPRISE

Electrical Contractors & Consultants

04
05

T&M CHANGE ORDER

HEAVY OF
CONTROLS & BOXES @
ALL BSL-3 ROOMS &
HARD LIDS FOR
CERTIFICATION OF ROOMS

February 2, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 28

Work Description:

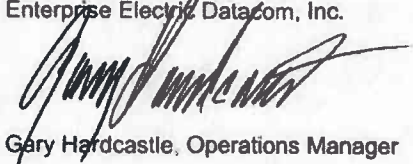
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$27,671.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.



Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

CO#4 3,354⁵⁰
~~CO#5 24,316⁵⁰~~

**Prowest:RUHS Public Health Lab Expansion : CO #28 T&M Sealing of BSL Rooms
Totals (Detailed) - Bid Summary: Default**

umber 1300704038
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
07 Misc Conn & Equipment	\$1,642.26	0.00 %	\$1,642.26
Total	\$1,642.26		\$1,642.26
Sales Tax (8.75%)			\$143.70
Total Material			\$1,785.96

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
07 Misc Conn & Equipment	294.00	0.00 %	294.00
Total	294.00		294.00

Labor Rates

<u>Job</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	12.925	38.000	\$83.94	0.00	0.000	\$3,189.68
Journeyman	38.095	111.999	77.95	0.00	0.000	8,730.35
Apprentice	48.980	144.001	67.98	0.00	0.000	9,789.20
Total	100.000	294.000	x \$73.64 (average of labor rate w/burden) =			\$21,709.23

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$21,709.23

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$225.00
Total	\$225.00

Job Subtotal (Prime Cost)	\$23,720.19
Overhead (10.00%)	2,372.02
Profit (5.00%)	1,304.61

Prowest:RUHS Public Health Lab Expansion : CO #28 T&M Sealing of BSL Rooms
Totals (Detailed) - Bid Summary: Default

Total	\$27,396.82
Bond	273.97
Job Total with Bond	\$27,670.79
Actual Bid Price	\$27,670.79
Material to Direct Labor ratio: 0.08	
Prime Cost per square foot	\$2.37
Job Total per square foot	\$2.74
Actual Bid Price per square ft	\$2.77
Labor cost per square foot	\$2.17
Labor hours per square foot	0.03
Gross Profit %	14.28
Gross Profit \$	\$3,950.60
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #28 T&M Sealing of BSL Rooms

Job Number: 1300704038

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
-- 07 Misc Conn & Equipment --						
6879	Misc. Labor	294	0.00 E	0.00	1.00 E	294.00
1234934	Fire Barrier Caulk 10.1oz Cartridge	14	20.15 E	282.10	0.00 E	0.00
T0004	Fire Pad	139	9.44 E	1,312.16	0.00 E	0.00
T0005	Latex Caulk	4	12.00 E	48.00	0.00 E	0.00
-- 07 Misc Conn & Equipment Total --				1,642.26		294.00
Job Total				1,642.26		294.00

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-14-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed boxes & conduit openings in rm L107 BSL area in lab expansion per 3rd party certification correction /prowest

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		
Apprentice	Teddy Kristensen	4		

Material Description	Quantity	Material Description	Quantity
Fire pad	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

9-14-2020 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.09.14 16:36:40 -07'00'
Signature

Enterprise Electric

9-14-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 9-22-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed light fixtures & device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Latex caulk	2 tubes		
Fire pad	12		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

<u>9-22-202</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u> <small>Digitally signed by Jeff Fernandez Date: 2020.09.22 17:30:14 -07'00'</small>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>9-22-2020</u>	<u>Steve Honn</u>		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-23-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Apprentice	Teddy Kristensen	4		

Material Description	Quantity	Material Description	Quantity
fire caulk	1 tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-23-202 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.09.23 17:46:29 -0700
 Signature

Enterprise Electric

9-23-2020fi Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 9-24-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Apprentice	Teddy Kristensen	8		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	12		
Fire caulk	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-24-2020 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Date: 2020 09 24 17:01:16 -0700

9-24-2020 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-28-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest'

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	6		

Material Description	Quantity	Material Description	Quantity
Fire pad	12		
Fire caulk	2 tubes		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-28-2020 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.09.28 16:19:44 -0700
 Signature

Enterprise Electric

9-28-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-30-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	10		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-30-202
Date

Jeff Fernandez
Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.09.30 18:27:07 -0700
Signature

Enterprise Electric
Company

9-30-2020
Date

Steve Honn
Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-14-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-14-20 Jeff Fernandez Jeff fernandez Enterprise Electric
 Date Printed Name Signature Company

10-14-2020 Steve Honn _____ Prowest Constructors
 Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-16-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-16-20 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.16 16:18:05 -07'00'
Signature

Enterprise Electric

10-16-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-15-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed boxes & conduit openings in rm L110 BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		
Apprentice	Teddy Kristensen	4		

Material Description	Quantity	Material Description	Quantity
Fire pad	3		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-15-2020 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.09.15 15:53:07 -0700
 Signature

Enterprise Electric

9-15-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 9-21-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed light fixtures in rm L107 BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	2		
Apprentice	Teddy Kristensen	2		

Material Description	Quantity	Material Description	Quantity
Latex chalk	1 tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

<u>9-21-2020</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>9-21-2020</u>	<u>Steve Honn</u>		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 9-29-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	10		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-29-2020 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Digitally signed by Jeff fernandez, Date: 2020.09.29 16:30:34 -07'00'

9-29-2020 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-1-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	10		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

<u>10-1-2020</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>10-1-2020</u>	<u>Steve Honn</u>		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-2-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	10		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-2-2020 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.02 16:23:50 -0700
Signature

Enterprise Electric

10-2-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-5-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

0-5-202 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.09.05 16:42:48 -07'00'
 Signature

Enterprise Electric

10-5-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 10-7-2020

Contractor/Client: Prowest

Contractor/Client Reference Number: _____

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

<u>10-7-2020</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>10-7-2020</u>	<u>Steve Honn</u>	_____	<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-8-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
Fire rated expanding foam	1 Can		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-8-2020 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.08 18:22:32 -0700
 Signature

Enterprise Electric

10-8-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 10-9-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	10		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

<u>10-9-202</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>10-9-2020</u>	<u>Steve Honn</u>		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-13-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
Fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-13-20 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.13 16:36:49 -07'00'
Signature

Enterprise Electric

10-13-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 10-15-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	8		
fire caulk	1 Tube		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-15-20	Jeff Fernandez	Jeff fernandez	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
10-15-2020	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-22-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Sealed device boxes in BSL area in lab expansion per 3rd party certification correction/ prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Fire pad	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-22-20
Date

Jeff Fernandez
Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.22 16:01:28 -0700
Signature

Enterprise Electric
Company

10-22-2020
Date

Steve Honn
Printed Name

Signature

Prowest Constructors
Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

REWORK OF PARKING
LOT LIGHTING DUE TO
FEEDS FOR ALL (E) LIGHTING
RUNNING THROUGH THE
ADDITION EXCAVATION.
THIS INVOLVED WORK AT
THE BEGINNING OF THE PROJ.
AS WELL AS THE END
DURING AREA B.

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 2

Work Description- Parking Lot Repairs

- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$12,504.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #2 T&M Parking Lot Lighting Repairs
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704048
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
06 Underground/Site	\$237.01	0.00 %	\$237.01
02 Wire & Cable	1,130.05	0.00 %	1,130.05
01 Rough-in	440.81	0.00 %	440.81
05 Trim & Devices	8.64	0.00 %	8.64
Total	\$1,816.51		\$1,816.51
Sales Tax (8.75%)			\$158.94
Total Material			\$1,975.45

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
06 Underground/Site	0.00	0.00 %	0.00
02 Wire & Cable	0.00	0.00 %	0.00
01 Rough-in	102.00	0.00 %	102.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	102.00		102.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	51.000	\$83.94	0.00	0.000	\$4,280.94
Apprentice	38.235	39.000	67.98	0.00	0.000	2,651.20
Foreman (OT)	7.843	8.000	113.56	0.00	0.000	908.46
Apprentice (OT)	3.922	4.000	90.77	0.00	0.000	363.12
Total	100.000	102.000	x \$80.43 (average of labor rate w/burden) =			\$8,203.72

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$8,203.72

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$540.00

**Prowest:RUHS Public Health Lab Expansion : CO #2 T&M Parking Lot Lighting Repairs
Totals (Detailed) - Bid Summary: Default**

Total	\$540.00
Job Subtotal (Prime Cost)	\$10,719.17
Overhead (10.00%)	1,071.92
Profit (5.00%)	589.55
Job Total	\$12,380.64
Bond	123.81
Job Total with Bond	\$12,504.45
Actual Bid Price	\$12,504.45
Material to Direct Labor ratio: 0.19	
Prime Cost per square foot	\$1.07
Job Total per square foot	\$1.24
Actual Bid Price per square ft	\$1.25
Labor cost per square foot	\$0.82
Labor hours per square foot	0.01
Gross Profit %	14.28
Gross Profit \$	\$1,785.28
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #2 T&M Parking Lot Lighting Repairs

Job Number: 1300704048

Bld Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1002	1" EMT	100	150.07 C	150.07	0.00 E	0.00
1052	1" GRC	10	376.68 C	37.67	0.00 E	0.00
1122	3/4" Steel Flex	20	92.71 C	18.54	0.00 E	0.00
1349	1" GRC Elbow	1	739.65 C	7.40	0.00 E	0.00
1478	1" Compression Steel Conn	6	116.88 C	7.01	0.00 E	0.00
1578	1" Compression Steel Cplg	6	125.23 C	7.51	0.00 E	0.00
1587	3/4" Locknut	4	20.41 C	0.82	0.00 E	0.00
1588	1" Locknut	5	36.83 C	1.84	0.00 E	0.00
1624	1" LB Condulet w/Cover & Gasket	1	36.69 E	36.69	0.00 E	0.00
1644	1" Grounding Bushing	2	1,891.45 C	37.83	0.00 E	0.00
1664	1" Myers Hub	1	22.48 E	22.48	0.00 E	0.00
1680	1"x6" GRC Nipple	3	325.18 C	9.76	0.00 E	0.00
1692	1"x12" GRC Nipple	3	751.69 C	22.55	0.00 E	0.00
1778	3/4" X Close Nipple	3	117.28 C	3.52	0.00 E	0.00
1866	3/4" GRC Coupling	2	147.51 C	2.95	0.00 E	0.00
1867	1" GRC Coupling	5	230.93 C	11.55	0.00 E	0.00
1896	1" Steel Squeeze Flex Conn	2	275.48 C	5.51	0.00 E	0.00
2280	1" 1-Hole Strap	8	20.17 C	1.61	0.00 E	0.00
2337	1" Unistrut Strap	8	64.06 C	5.12	0.00 E	0.00
2576	4-11/16" Square Box Comb KO's	3	556.92 C	16.71	0.00 E	0.00
6481	8x8x6" Screw Cover Pull Box-Nema 3R	1	30.31 E	30.31	0.00 E	0.00
6879	Misc. Labor	102	0.00 E	0.00	1.00 E	102.00
1234944	1/4" Wedge Anchor	4	84.11 C	3.36	0.00 E	0.00
--- 01 Rough-in Total ---				440.81		102.00
--- 02 Wire & Cable ---						
2790	#12 THHN CU Stranded Wire	190	196.54 M	37.34	0.00 E	0.00
2791	#10 THHN CU Stranded Wire	3,630	300.56 M	1,091.03	0.00 E	0.00
6839	Red Wirenuts	20	83.83 M	1.68	0.00 E	0.00
--- 02 Wire & Cable Total ---				1,130.05		0.00
--- 05 Trim & Devices ---						
4793	4-11/16" Square Box Blank Cvr w/KO	3	287.99 C	8.64	0.00 E	0.00
--- 05 Trim & Devices Total ---				8.64		0.00
--- 06 Underground/Site ---						
1189	1" PVC Conduit	130	168.48 C	219.02	0.00 E	0.00
2062	1" PVC Male Adaptor	1	53.03 C	0.53	0.00 E	0.00
2074	1" PVC Female Adaptor	6	46.58 C	2.79	0.00 E	0.00
2116	1" PVC Coupling	9	31.87 C	2.87	0.00 E	0.00
2128	1" PVC Elbow	10	85.53 C	8.55	0.00 E	0.00
1234745	1" 45 Degree PVC Elbow	4	81.37 C	3.25	0.00 E	0.00
--- 06 Underground/Site Total ---				237.01		0.00
Job Total				1,816.51		102.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 7-18-19

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Remove conduit and wire from fixture to be demoed. Chip out concrete as close to pavement as Possible. Run conduit up and out of excavation area to refeed parking lot lighting.

Classification	Name	ST	OT	DT
Foreman	Kenny gulley	8		
App	John tingley	8		

Material Description	Quantity	Material Description	Quantity
1" pvc	50'		
6 # 10 gauge wire.			
1 pic 90	3		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

7-18-19

Kenny gulley

Date

Printed Name

Signature

Date

Printed Name

Signature



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-1-19

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Trench ,install pvc conduit to reroute existing home run for parking lot & street parkway lights.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
1" sch 40 pvc	20'	1" rigid one hole strap	4
1" sch 40 90	3	1/4" x 3" wedge anchor	4
1" pvc coupling	3	#10 THHN stranded	600'
1" pvc FA	1	Red wire nut	6
1" pvc MA	1		
1"x12" GRC nipple	1		
1" myers hub	1		
8x8x6 nema 3 pull box	1		
1" lock nut	1		

Equipment Description	Quantity	Hours
Walk behind trencher	1	8

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-1-19 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2019.11.01 14:44:27 -07'00'
 Signature

Enterprise Electric

11-1-19 Steve Honn
 Date Printed Name

 Signature

Prowest constructors
 Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 11-4-19

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Investigate existing circuits for Ballards& sign lighting located at the west side of building to put back in service per Steve/Prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		

Material Description	Quantity	Material Description	Quantity

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-4-19
 Jeff Fernandez
 Jeff fernandez
Digitally signed by Jeff fernandez
Date: 2018.11.04 13:16:57 -08'00'
Enterprise Electric

 Date Printed Name Signature Company



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-5-19

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Research & isolate circuits for ballards & sign lighting for west side of existing building per Steve/Prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	5		
Apprentice	Teddy Kristensen	5		

Material Description	Quantity	Material Description	Quantity

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

<u>11-5-19</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u> <small>Digitally signed by Jeff fernandez Date: 2019.11.05 12:24:09 -0800</small>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>11-5-19</u>	<u>Steve Honn</u>		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 11-12-19

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Remove a section of pvc , replace with galvanized conduit , re-wrap with foam & replace for the 2 conduits that stub out of building for parking lot & street parkway lights. Per inspection correction

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		

Material Description	Quantity	Material Description	Quantity
1"X12" GRC nipple	2		
1"x6" GRC nipple	2		
1" GRC coupling	4		
1" FA	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-12-19	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	Company
11-12-19	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 11-19-19

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Trench & install PVC conduit from new exterior pull box to existing underground conduit for pole lights & street parkway lights

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Nick Albee	8		

Material Description	Quantity	Material Description	Quantity
#10 stranded wire	750'	1" PVC coupling	6
Water proof wire nut	7		
1" rigid conduit	10'		
1" lock nut	4		
1" ground bushing	2		
1" PVC FA	2		
1" sch 40 PVC	30'		
1" PVC 45	4		
1" PVC 90	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

11-19-19	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	
11-19-19	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 9-18-2020

Contractor/Client: Prowest

Contractor/Client Reference Number: _____

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Temporarily Repaired existing parking lot /roadway conduit damaged from phase 2 floor saw cut demo per steve/prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez		4	

Material Description	Quantity	Material Description	Quantity
3/4" flex	20'		
3/4" flex connector	2		
5s deep box	1		
5s blank cover	1		
3/4"xclose nipple	3		
3/4" rigid coupling	2		
3/4" lock nut	4		
#10 stranded THHN	350'		
red wire nuts	14		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

9-18-202	Jeff Fernandez	Jeff fernandez	<u>Enterprise Electric</u>
Date	Printed Name	Signature	
9-18-2020	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company

T&M CHANGE ORDER

DRAWINGS INDICATED
THAT THE DISCONNECT FOR
AC-1 POWER EXHAUST WOULD
BE PART OF THE EQUIPMENT.
PER MANUF. DATA, THE DISC.
IS NOT INCLUDED AND HAD
TO BE SUPPLIED BY THE
ELECTRICAL CONTRACTOR.

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 24

Work Description- Disconnect for AC-1 Power Exhaust

- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$2,233.00**

Respectfully submitted by,
Enterprise Electric Data.com, Inc.



Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #24 T&M Disconnect for AC-1 Power Exhaust
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704047
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$43.15	0.00 %	\$43.15
02 Wire & Cable	16.77	0.00 %	16.77
05 Trim & Devices	423.15	0.00 %	423.15
Total	\$483.07		\$483.07
Sales Tax (8.75%)			\$42.27
Total Material			\$525.34

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	16.00	0.00 %	16.00
02 Wire & Cable	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	16.00		16.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	50.000	8.000	\$88.11	0.00	0.000	\$704.88
Apprentice	50.000	8.000	74.25	0.00	0.000	594.00
Total	100.000	16.000	x \$81.18 (average of labor rate w/burden) =			\$1,298.88

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$1,298.88

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$90.00
Total	\$90.00

Job Subtotal (Prime Cost) **\$1,914.22**

Prowest:RUHS Public Health Lab Expansion : CO #24 T&M Disconnect for AC-1 Power Exhaust
Totals (Detailed) - Bid Summary: Default

Overhead (10.00%)	191.42
Profit (5.00%)	105.28
Job Total	\$2,210.92
Bond	22.11
Job Total with Bond	\$2,233.03
Actual Bid Price	\$2,233.03
Material to Direct Labor ratio: 0.29	
Prime Cost per square foot	\$0.19
Job Total per square foot	\$0.22
Actual Bid Price per square ft	\$0.22
Labor cost per square foot	\$0.13
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$318.81
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #24 T&M Disconnect for AC-1 Power Exhaust

Job Number: 1300704047

Bld Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1587	3/4" Locknut	2	20.41 C	0.41	0.00 E	0.00
1643	3/4" Grounding Bushing	2	1,872.33 C	37.45	0.00 E	0.00
1778	3/4" X Close Nipple	1	117.28 C	1.17	0.00 E	0.00
1931	3/4" Seal-tite Conn (Str)	1	411.72 C	4.12	0.00 E	0.00
6879	Misc. Labor	16	0.00 E	0.00	1.00 E	16.00
--- 01 Rough-in Total ---				43.15		16.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	120	139.77 M	16.77	0.00 E	0.00
--- 02 Wire & Cable Total ---				16.77		0.00
--- 05 Trim & Devices ---						
3231	30A/3P 600V HD Fus Safety Sw-NEMA3R	1	365.90 E	365.90	0.00 E	0.00
3310	15A 600V RK5 Time Delay Fuse	3	10.79 E	32.37	0.00 E	0.00
4518	20A/125V Spec Grade GFI Dup Rcpt (5-20R)	2	12.44 E	24.88	0.00 E	0.00
--- 05 Trim & Devices Total ---				423.15		0.00
Job Total				483.07		16.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-26-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Re install exterior receptacles removed for new exterior wall on east side of area B per prowest.
Install service disconnect for A/C 1 Power exhaust unit per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
Legrand 20a GFI	2		
30a 3pole 600v fused disconnect	1		
3/4" close nipple	1		
3/4" lock nut	2		
3/4" ground bushing	2		
3/4" seal tight straight	1		
# 12 Thhn solid wire	120'		
15a 600v time delay fuse	3		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-26-21 Jeff Fernandez Jeff fernandez Digitally signed by Jeff fernandez Date: 2021.02.26 15:44:27 -0800 Enterprise Electric
 Date Printed Name Signature Company

2-26-21 Steve Honn _____ Prowest Constructors
 Date Printed Name Signature Company

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

LAB PERSONNEL REQUESTED
"IN USE" LIGHTS AT 2
DOORS OF BSL-3 SUITE

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 27

Work Description- In-Use Signs

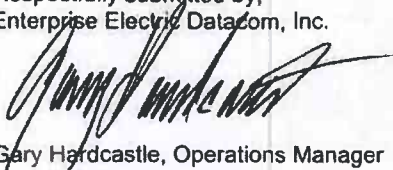
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$2,529.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #27 T&M In Use Signs
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704049
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$42.47	0.00 %	\$42.47
02 Wire & Cable	26.46	0.00 %	26.46
05 Trim & Devices	2.62	0.00 %	2.62
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
Total	\$71.55		\$71.55

Quoted Material

1 - 04 Fixtures (Amazon)			\$476.00
Total			\$476.00
Sales Tax (8.75%)			\$47.91
Total Material			\$595.46

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	19.00	0.00 %	19.00
02 Wire & Cable	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
Total	19.00		19.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	15.789	3.000	\$88.11	0.00	0.000	\$264.32
Journeyman	84.211	16.000	81.74	0.00	0.000	1,307.85
Total	100.000	19.000	x \$82.75 (average of labor rate w/burden) =			\$1,572.17

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$1,572.17

Prowest:RUHS Public Health Lab Expansion : CO #27 T&M In Use Signs
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$2,167.63
Overhead (10.00%)	216.76
Profit (5.00%)	119.22
Job Total	\$2,503.61
Bond	25.04
Job Total with Bond	\$2,528.65
Actual Bid Price	\$2,528.65
Material to Direct Labor ratio: 0.27	
Prime Cost per square foot	\$0.22
Job Total per square foot	\$0.25
Actual Bid Price per square ft	\$0.25
Labor cost per square foot	\$0.16
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$361.02
Net Profit %	5.71

Prowest:RUHS Public Health Lab Expansion : CO #27 T&M In Use Signs

Job Number: 1300704049

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	10	82.14 C	8.21	0.00 E	0.00
1122	3/4" Steel Flex	10	92.71 C	9.27	0.00 E	0.00
1477	3/4" Compression Steel Conn	2	67.61 C	1.35	0.00 E	0.00
1895	3/4" Steel Squeeze Flex Conn	2	126.74 C	2.53	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2	204.72 C	4.09	0.00 E	0.00
2682	1G.Box w/Ears (Cut-in)	2	591.84 C	11.84	0.00 E	0.00
2926	12/2 Aluminum Clad MC Cable	10	473.10 M	4.73	0.00 E	0.00
6879	Misc. Labor	19	0.00 E	0.00	1.00 E	19.00
8275	3/8" 1-Hole Strap	4	11.16 C	0.45	0.00 E	0.00
--- 01 Rough-in Total ---				42.47		19.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	60	183.43 M	11.01	0.00 E	0.00
2932	Snap-in MC Connector	2	91.68 C	1.83	0.00 E	0.00
3093	14/3 SO Cord	2	681.06 C	13.62	0.00 E	0.00
--- 02 Wire & Cable Total ---				26.46		0.00
--- 04 Light Fixtures & Lamps ---						
T0007	In-Use Fixture	2	QUOTE 1	0.00	0.00 E	0.00
--- 04 Light Fixtures & Lamps Total ---				0.00		0.00
--- 05 Trim & Devices ---						
4773	1G WP Blank Cover	1	139.49 C	1.39	0.00 E	0.00
4790	4" Square Flat Blank Cover	2	61.46 C	1.23	0.00 E	0.00
--- 05 Trim & Devices Total ---				2.62		0.00
Job Total				71.55		19.00


Order summary

 	Wireless Remote Control × 1	\$89.00 USD
	IN-USE LIGHT × 1 Blue / Mains (100-277v AC)	\$149.00 USD
	Subtotal	\$238.00 USD
	Shipping	\$0.00 USD
	Total	\$238.00 USD

Customer information:

Enterprise Electric 42625 Rio Nedo, Temecula, CA 92590

Shipping method
Free Worldwide Delivery

Payment method
 Ending in 7019 — **\$238.00 USD**

If you have any questions, reply to this email or contact us at sales@recallbrands.com

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 1-22-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install " IN USE " light outside room L108 per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	4		

Material Description	Quantity	Material Description	Quantity
4s deep	1		
4s blank cover	1		
3/4" Emt	10'		
3/4" emt steel comp connector	2		
3/4" steel flex	10'		
3/4" flex connector	2		
cut in box	1		
#12 THHN solid wire	60'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

1-22-21 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.01.22 16:31:34 -0800
Signature

Enterprise Electric

1-22-21 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 1-25-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install " IN USE " light outside room L108 & relocate "IN USE " light outside L110 per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
Single gang WP blank cover	1		
14/3 S.O cord	2'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

1-25-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Company
Digitally signed by Jeff fernandez Date: 2021.01.25 16:22:32 -08'00'

1-25-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-16-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install IN USE light & remote driver outside room L110.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Mike McCoy	4		

Material Description	Quantity	Material Description	Quantity
IN USE light fixture	1		
Remote driver	1		
4s deep	1		
4s Blank cover	1		
Single gang cut in box	1		
12/2 Mc Cable	10'		
Single Mc Cable connector	2		
3/8" one hole strap	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-16-20 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.10.16 16:25:43 -0700
Signature

Enterprise Electric

10-16-2020 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 30

RE-ROUTE (E) EMERGENCY CIRCUITS
FROM BELOW GRADE TO OVHD PER
RFI 150 - THE EXISTING PANEL ILL HAS
13 CIRCUITS NOT SHOWN ON THE DRAWINGS
ON WHERE THEY ARE FEEDING AND WHERE
THEY ARE TO REROUTE TO.

Work Description- RFI #150 Circuits at Existing Panel EL


- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$7,822.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #30 T&M RFI #150 Circuits at Existing Panel 1
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704050
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$248.74	0.00 %	\$248.74
02 Wire & Cable	311.74	0.00 %	311.74
05 Trim & Devices	2.46	0.00 %	2.46
Total	\$562.94		\$562.94
Sales Tax (8.75%)			\$49.26
Total Material			\$612.20

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	69.00	0.00 %	69.00
02 Wire & Cable	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	69.00		69.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	44.927	31.000	\$88.11	0.00	0.000	\$2,731.38
Journeyman	34.783	24.000	81.74	0.00	0.000	1,961.78
Apprentice	20.290	14.000	74.25	0.00	0.000	1,039.51
Total	100.000	69.000	x \$83.08 (average of labor rate w/burden) =			\$5,732.67

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$5,732.67

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$360.00
Total	\$360.00

Prowest:RUHS Public Health Lab Expansion : CO #30 T&M RFI #150 Circuits at Existing Panel 1
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$6,704.87
Overhead (10.00%)	670.49
Profit (5.00%)	368.77
Job Total	\$7,744.13
Bond	77.44
Job Total with Bond	\$7,821.57
Actual Bid Price	\$7,821.57
Material to Direct Labor ratio: 0.10	
Prime Cost per square foot	\$0.67
Job Total per square foot	\$0.77
Actual Bid Price per square ft	\$0.78
Labor cost per square foot	\$0.57
Labor hours per square foot	0.01
Gross Profit %	14.28
Gross Profit \$	\$1,116.70
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #30 T&M RFI #150 Circuits at Existing Panel 1

Job Number: 1300704050

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	130	82.14 C	106.78	0.00 E	0.00
1002	1" EMT	30	150.07 C	45.02	0.00 E	0.00
1477	3/4" Compression Steel Conn	14	67.61 C	9.47	0.00 E	0.00
1478	1" Compression Steel Conn	2	116.88 C	2.34	0.00 E	0.00
1577	3/4" Compression Steel Cplg	12	72.44 C	8.69	0.00 E	0.00
1578	1" Compression Steel Cplg	2	125.23 C	2.50	0.00 E	0.00
2279	3/4" 1-Hole Strap	2	15.58 C	0.31	0.00 E	0.00
2336	3/4" Unistrut Strap	15	57.19 C	8.58	0.00 E	0.00
2337	1" Unistrut Strap	3	64.06 C	1.92	0.00 E	0.00
2560	3/16X3 Toggle Bolt	4	31.88 C	1.28	0.00 E	0.00
2571	4" Square Box (1/2 & 3/4 KO's)	2	165.26 C	3.31	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	2	204.72 C	4.09	0.00 E	0.00
2777	4-11/16" Box Extention Ring	1	558.19 C	5.58	0.00 E	0.00
6462	12x12x6" Screw Cover Pull Box-Nema 1	1	29.64 E	29.64	0.00 E	0.00
6879	Misc. Labor	69	0.00 E	0.00	1.00 E	69.00
1234931	#8 Wall Driller Anchor WDK8	1	19.23 E	19.23	0.00 E	0.00
--- 01 Rough-in Total ---				248.74		69.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	1,490	183.43 M	273.31	0.00 E	0.00
2788	#10 THHN CU Solid Wire	130	287.04 M	37.32	0.00 E	0.00
10712	Yellow Wirenuts	13	85.55 M	1.11	0.00 E	0.00
--- 02 Wire & Cable Total ---				311.74		0.00
--- 05 Trim & Devices ---						
4790	4" Square Flat Blank Cover	4	61.46 C	2.46	0.00 E	0.00
--- 05 Trim & Devices Total ---				2.46		0.00
Job Total				562.94		69.00

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-5-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install overhead conduit for existing branch circuit home runs from 1EL to 1LC per RFI 150 in phase 2 area.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	7		
Journeyman	Mike McCoy	8		

Material Description	Quantity	Material Description	Quantity
1"Emt	30'	4s blank cover	2
1" Emt steel comp connector	2		
1" Emt steel comp coupling	2		
1"Emt unistrut strap	3		
3/4" Emt	60'		
3/4" Emt steel comp connector	6		
3/4" Emt steel comp coupling	5		
3/4" Emt unistrut strap	9		
4s deep	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One

WORK COMPLETE

MORE WORK TO FOLLOW

PREMIUM TIME ONLY EXTRA WORK

10-5-202

Jeff Fernandez

Jeff fernandez

Digitally signed by Jeff Fernandez
Date: 2020.10.05 16:41:19 -0700

Enterprise Electric

Date

Printed Name

Signature

10-5-2020

Steve Honn

Prowest Constructors

Date

Printed Name

Signature

Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-6-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Pull wire for existing branch circuit home runs from 1EL to 1LC per RFI 150 in phase 2 area.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	6		

Material Description	Quantity	Material Description	Quantity
#12 solid Thhn	850'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-6-202

Jeff Fernandez

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.10.06 18:05:49 -07'00'

Enterprise Electric

Date

Printed Name

Signature

10-6-2020

Steve Honn

Prowest Constructors

Date

Printed Name

Signature

Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-23-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Cut over existing 120v circuits to new Panel 1LC per RFI # 150

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Journeyman	Mike McCoy	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	40'	Red wire nut	6
3/4" Emt steel comp connector	4		
3/4" Emt steel comp coupling	4		
3/4" Emt unistrut strap	4		
4s deep	2		
4s blank	2		
#12 Thhn	520'		
#10 Thhn	130'		
Tan wire nut	13		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

10-23-20 Jeff Fernandez Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.10.23 13:35:17 -0700 Enterprise Electric
Date Printed Name Signature Company

10-23-2020 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 10-26-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Cut over existing 120v circuits to new Panel 1LC per RFI # 150, relocate existing time clock & lighting contactor temporarily.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Journeyman	Mike McCoy	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	30'	#12 Thhn wire	120'
3/4" Emt steel comp connector	4		
3/4" Emt steel comp coulping	3		
3/4" Unistrut strap	2		
3/4" One hole strap	2		
5s ext box	1		
12x12x6 nema 1 pull box	1		
drywall anchor	2		
1/4"x3" toggle bolt	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

10-26-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.10.26 18:32:43 -0700
 Signature

Enterprise Electric

10-26-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

ADDITIONAL EXTERIOR LIGHTS
ADDED ON WEST ELEVATION
OF AREA B & R-I FOR ADDED
CAMERAS @ EXTERIOR.

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 32

Work Description- Added Exterior Lights and Camera

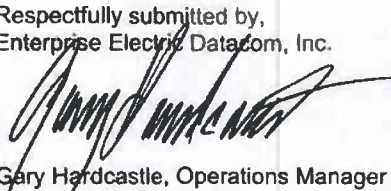
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$5,938.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #32 T&M Added Exterior Lights and Camera
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704051
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$181.49	0.00 %	\$181.49
02 Wire & Cable	62.88	0.00 %	62.88
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Trim & Devices	0.61	0.00 %	0.61
Total	\$244.98		\$244.98

Quoted Material

1 - 04 Fixtures (American)	\$1,380.00
Total	\$1,380.00
Sales Tax (8.75%)	\$142.19
Total Material	\$1,767.17

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	40.00	0.00 %	40.00
02 Wire & Cable	0.00	0.00 %	0.00
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	40.00		40.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	44.927	17.971	\$88.11	0.00	0.000	\$1,583.41
Journeyman	34.783	13.913	81.74	0.00	0.000	1,137.26
Apprentice	20.290	8.116	74.25	0.00	0.000	602.61
Total	100.000	40.000	x \$83.08 (average of labor rate w/burden) =			\$3,323.29

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$3,323.29

Prowest:RUHS Public Health Lab Expansion : CO #32 T&M Added Exterior Lights and Camera
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$5,090.46
Overhead (10.00%)	509.05
Profit (5.00%)	279.98
Job Total	\$5,879.49
Bond	58.79
Job Total with Bond	\$5,938.28
Actual Bid Price	\$5,938.28
Material to Direct Labor ratio: 0.35	
Prime Cost per square foot	\$0.51
Job Total per square foot	\$0.59
Actual Bid Price per square ft	\$0.59
Labor cost per square foot	\$0.33
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$847.82
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #32 T&M Added Exterior Lights and Camera

Job Number: 1300704051

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	110	82.14 C	90.35	0.00 E	0.00
1002	1" EMT	10	150.07 C	15.01	0.00 E	0.00
1477	3/4" Compression Steel Conn	7	67.61 C	4.73	0.00 E	0.00
1478	1" Compression Steel Conn	1	116.88 C	1.17	0.00 E	0.00
1577	3/4" Compression Steel Cplg	10	72.44 C	7.24	0.00 E	0.00
2279	3/4" 1-Hole Strap	16	15.58 C	2.49	0.00 E	0.00
2280	1" 1-Hole Strap	2	20.18 C	0.40	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	3	204.72 C	6.14	0.00 E	0.00
2578	4-11/16" Square Box Box (Deep)	1	339.15 C	3.39	0.00 E	0.00
2752	4" Square Box Extension Ring (Special)	6	272.84 C	16.37	0.00 E	0.00
2759	4-11/16"-1G Plaster Ring-5/8"D	1	291.13 C	2.91	0.00 E	0.00
2777	4-11/16" Box Extension Ring	2	558.19 C	11.16	0.00 E	0.00
6879	Misc. Labor	40	0.00 E	0.00	1.00 E	40.00
8261	Grndscr&Bare Pigtail	4	114.61 C	4.58	0.00 E	0.00
1234722	1" Slam-on Bushing	1	39.59 C	0.40	0.00 E	0.00
1244535	Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B	6	252.53 C	15.15	0.00 E	0.00
--- 01 Rough-In Total ---				181.49		40.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	340	183.43 M	62.37	0.00 E	0.00
6839	Red Wirenuts	3	83.83 M	0.25	0.00 E	0.00
10712	Yellow Wirenuts	3	85.55 M	0.26	0.00 E	0.00
--- 02 Wire & Cable Total ---				62.88		0.00
--- 04 Light Fixtures & Lamps ---						
1235384	Wall L.E.D.	2	QUOTE 1	0.00	0.00 E	0.00
--- 04 Light Fixtures & Lamps Total ---				0.00		0.00
--- 05 Trim & Devices ---						
4790	4" Square Flat Blank Cover	1	61.46 C	0.61	0.00 E	0.00
--- 05 Trim & Devices Total ---				0.61		0.00
Job Total				244.98		40.00

Gary Hardcastle

From: Wade Richardson <wrichardson@prowestconstructors.com>
Sent: Tuesday, November 10, 2020 12:39 PM
To: Cole Kristensen; Gary Hardcastle
Cc: Jeff Fernandez; Steven Honn
Subject: RE: Riverside Public Health Lab - Added Exterior Lights & Camera R-I

Ok to proceed.

Wade Richardson
Sr. Project Manager
ProWest Constructors
Corporate Office: 22710 Palomar Street | Wildomar CA, 92595
(951) 678-1038 Office | (951) 678-1083 Fax | (619) 520-3864 Mobile
wrichardson@prowestconstructors.com | www.prowestconstructors.com



CSLB 706619

From: Cole Kristensen <ckristensen@enterprisecompany.com>
Sent: Tuesday, November 10, 2020 11:27 AM
To: Gary Hardcastle <ghardcastle@enterprisecompany.com>; Wade Richardson <wrichardson@prowestconstructors.com>
Cc: Jeff Fernandez <jfernandez@enterprisecompany.com>; Steven Honn <shonn@prowestconstructors.com>
Subject: RE: Riverside Public Health Lab - Added Exterior Lights & Camera R-I

Wade,

Our cost on these fixtures is \$690 each and they have a lead time of 8-10 weeks. Any issue with that or shall I proceed?

Thank you,

COLE KRISTENSEN | Project Engineer, LEED AP
Enterprise Electric | Since 1988
42625 Rio Nedo, Temecula, CA 92590
T: (951) 296-1530 F: (951) 296-1531
ckristensen@enterprisecompany.com
www.enterprisecompany.com

From: Gary Hardcastle <ghardcastle@enterprisecompany.com>
Sent: Monday, November 9, 2020 7:36 AM
To: Wade Richardson <wrichardson@prowestconstructors.com>
Cc: Cole Kristensen <ckristensen@enterprisecompany.com>; Jeff Fernandez <jfernandez@enterprisecompany.com>; Steven Honn <shonn@prowestconstructors.com>
Subject: RE: Riverside Public Health Lab - Added Exterior Lights & Camera R-I

I see that we've already started, not a problem.

GARY HARDCASTLE | Operations Manager
Enterprise Electric | Since 1988
42625 Rio Nedo, Temecula, CA 92590
T:(951)296-1530 C:(951)538-6850 F:(951)296-1531
ghardcastle@enterprisecompany.com
www.enterprisecompany.com

From: Wade Richardson <wrichardson@prowestconstructors.com>
Sent: Friday, November 06, 2020 11:58 AM
To: Gary Hardcastle <ghardcastle@enterprisecompany.com>
Cc: Cole Kristensen <ckristensen@enterprisecompany.com>; Jeff Fernandez <jfernandez@enterprisecompany.com>;
Steven Honn <shonn@prowestconstructors.com>
Subject: Riverside Public Health Lab - Added Exterior Lights & Camera R-I

Gary,

Enterprise Electric is authorized to proceed on the addition of two exterior light fixtures at the West elevation of Area B. These will be S1 light fixtures. There will also be an added rough-in box for a security camera on the East elevation of Area B. Rough locations are indicated on the attached sheets, and Steve will go over exact locations with Jeff in the field.

Ok to proceed on T&M for this work.

Thanks,

Wade Richardson
Sr. Project Manager
ProWest Constructors
Corporate Office: 22710 Palomar Street | Wildomar CA, 92595
(951) 678-1038 Office | (951) 678-1083 Fax | (619) 520-3864 Mobile
wrichardson@prowestconstructors.com | www.prowestconstructors.com





Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-6-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit, supports & boxes for camera on east side of building per Prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	2		

Material Description	Quantity	Material Description	Quantity
5s deep	1		
5s extension box	2		
5s x 5/8" single gang p-ring	1		
BB8-16 Sliding box bracket	2		
1" Emt	10'		
1" Emt steel comp connector	1		
1" One hole strap	2		
1" Bang on bushing	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-6-2020 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.11.06 15:42:33 -0800
 Signature

Enterprise Electric

11-6-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-9-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit, supports & boxes for added outside lighting on west side of building per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	40'		
3/4" Emt steel comp connector	3		
3/4" Emt steel comp coupling	4		
3/4" Emt one hole	6		
4s Deep	2		
4s extension box	6		
BBG8-16 Sliding box bracket	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-9-202	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	
11-9-2020	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-10-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit, supports & boxes for added outside lighting on west side of building per Prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	70'		
3/4" Emt steel comp connector	4		
3/4" Emt steel comp coupling	6		
3/4" Emt one hole	10		
4s Deep	1		
4s Blank cover	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One

WORK COMPLETE

MORE WORK TO FOLLOW



PREMIUM TIME ONLY EXTRA WORK

11-10-20

Jeff Fernandez

Jeff fernandez

Digitally signed by Jeff Fernandez
Date: 2020.11.10 16:22:11 -0800

Enterprise Electric

Date

Printed Name

Signature

11-10-2020

Steve Honn

Prowest Constructors

Date

Printed Name

Signature

Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 11-12-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Pull wire for added outside lighting on west side of building per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	4		
Apprentice	Teddy Kristensen	4		

Material Description	Quantity	Material Description	Quantity
#12 Thhn	340		
Tan wire nut	3		
Red wire nut	3		
8" Ground pig tail	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

11-12-20	Jeff Fernandez	Jeff fernandez <small>Digitally signed by Jeff fernandez Date: 2020.11.12 16:46:47 -0600</small>	Enterprise Electric
Date	Printed Name	Signature	
11-12-2020	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-23-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install outside wall fixtures on west side of building in area B per prouest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	2		

Material Description	Quantity	Material Description	Quantity
LED wall mounted Type S1	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

2-23-21 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.02.23 15:05:28 -08'00'
Signature

Enterprise Electric

2-23-21 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 33

- ADDITIONAL POWER FOR DEDICATED CIRCUITS REQUESTED BY LAB
- POWER TO CO² MANIFOLD NOT ON DWHS
- RELOCATION OF LIGHTS IN MECH ROOM

Work Description- Sheet E2.1T5 Bulletin No. 6

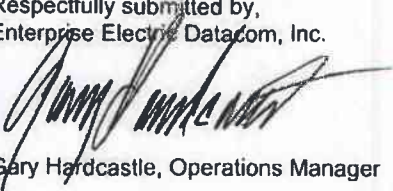
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$7,460.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #33 T&M Sheet E2.1T5 from Bulletin #6
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704052
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$175.01	0.00 %	\$175.01
02 Wire & Cable	170.46	0.00 %	170.46
04 Light Fixtures & Lamps	3.76	0.00 %	3.76
05 Trim & Devices	9.03	0.00 %	9.03
Total	\$358.26		\$358.26
Sales Tax (8.75%)			\$31.35
Total Material			\$389.61

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	69.00	0.00 %	69.00
02 Wire & Cable	0.00	0.00 %	0.00
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	69.00		69.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	42.029	29.000	\$88.11	0.00	0.000	\$2,555.19
Journeyman	23.188	16.000	81.74	0.00	0.000	1,307.82
Apprentice	34.783	24.000	74.25	0.00	0.000	1,782.02
Total	100.000	69.000	x \$81.81 (average of labor rate w/burden) =			\$5,645.03

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$5,645.03

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$360.00
Total	\$360.00

Prowest:RUHS Public Health Lab Expansion : CO #33 T&M Sheet E2.1T5 from Bulletin #6
Totals (Detailed) - Bid Summary: Default

Job Subtotal:(Prime Cost)	\$6,394.64
Overhead (10.00%)	639.46
Profit (5.00%)	351.70
Job Total	\$7,385.80
Bond	73.86
Job Total with Bond	\$7,459.66
Actual Bid Price	\$7,459.66
Material to Direct Labor ratio: 0.06	
Prime Cost per square foot	\$0.64
Job Total per square foot	\$0.74
Actual Bid Price per square ft	\$0.75
Labor cost per square foot	\$0.56
Labor hours per square foot	0.01
Gross Profit %	14.28
Gross Profit \$	\$1,065.02
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #33 T&M Sheet E2.1T5 from Bulletin #6

Job Number: 1300704052

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1000	1/2" EMT	10	52.96 C	5.30	0.00 E	0.00
1001	3/4" EMT	100	82.14 C	82.14	0.00 E	0.00
1121	1/2" Steel Flex	6	69.79 C	4.19	0.00 E	0.00
1476	1/2" Compression Steel Conn	2	48.53 C	0.97	0.00 E	0.00
1477	3/4" Compression Steel Conn	5	67.61 C	3.38	0.00 E	0.00
1577	3/4" Compression Steel Cplg	10	72.44 C	7.24	0.00 E	0.00
1586	1/2" Locknut	2	16.51 C	0.33	0.00 E	0.00
1672	1/2" Offset Nipple	1	609.18 C	6.09	0.00 E	0.00
1910	1/2" Greenfield Conn 90D	2	520.14 C	10.40	0.00 E	0.00
2278	1/2" 1-Hole Strap	4	10.20 C	0.41	0.00 E	0.00
2279	3/4" 1-Hole Strap	8	15.58 C	1.25	0.00 E	0.00
2305	3/4" T-Bar Wire Conduit Clip	2	49.18 C	0.98	0.00 E	0.00
2333	3/8" Beam Clamp	1	331.76 C	3.32	0.00 E	0.00
2336	3/4" Unistrut Strap	1	57.19 C	0.57	0.00 E	0.00
2355	1/2" Conduit Hanger w/Bolt	2	55.18 C	1.10	0.00 E	0.00
2356	3/4" Conduit Hanger w/Bolt	1	59.48 C	0.59	0.00 E	0.00
2550	3/8" All Thread	3	69.94 C	2.10	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	4	204.72 C	8.19	0.00 E	0.00
2752	4" Square Box Extention Ring (Special)	1	272.84 C	2.73	0.00 E	0.00
3105	3/4" SO Cord Connector	1	13.36 E	13.36	0.00 E	0.00
6652	3/8" Spring Nut	2	87.66 C	1.75	0.00 E	0.00
6654	3/8x10 Threaded Rod (per foot)	6	64.25 C	3.86	0.00 E	0.00
6659	3/8" Flat Washer	9	30.93 C	2.78	0.00 E	0.00
6662	3/8" Nut	9	35.23 C	3.17	0.00 E	0.00
6879	Misc. Labor	69	0.00 E	0.00	1.00 E	69.00
1234686	B200 Square Washer	2	174.13 C	3.48	0.00 E	0.00
1235019	1/2" EMT To Flex Coupling	2	266.66 C	5.33	0.00 E	0.00
--- 01 Rough-in Total ---				175.01		69.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	805	183.43 M	147.66	0.00 E	0.00
3090	16/3 SO Cord	5	430.31 C	21.52	0.00 E	0.00
6839	Red Wirenuts	3	83.83 M	0.25	0.00 E	0.00
10712	Yellow Wirenuts	12	85.55 M	1.03	0.00 E	0.00
--- 02 Wire & Cable Total ---				170.46		0.00
--- 04 Light Fixtures & Lamps ---						
8257	6' Ceiling Wire w/ Bracket and Shot Pin	2	1.88 E	3.76	0.00 E	0.00
--- 04 Light Fixtures & Lamps Total ---				3.76		0.00
--- 05 Trim & Devices ---						
4459	20A Spec Grade SP Switch	1	199.71 C	2.00	0.00 E	0.00
4499	20A/125V Spec Grade Sgl Rcpt (5-20R)	1	302.50 C	3.03	0.00 E	0.00
4722	4" Square-2G Ind Dup Rcpt & Sw Cover	1	215.61 C	2.16	0.00 E	0.00
4790	4" Square Flat Blank Cover	3	61.46 C	1.84	0.00 E	0.00
--- 05 Trim & Devices Total ---				9.03		0.00
Job Total				358.26		69.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 1-6-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit & supports & boxes for door hinge power supply @ door L116.2 per prowest

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	50'		
3/4" Emt steel comp coupling	5		
3/4" Emt steel comp connector	1		
3/4" Emt one strap	5		
4s deep	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

1-6-21	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	Company
1-6-21	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 1-7-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit ,supports, boxes &pull wire access control power supply @ door L116.2 per prowest

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	30	3/8" Allthread	3'
3/4" Emt steel comp coupling	3	3/8" Nut	3
3/4" Emt steel comp connector	3	3/8" Lock washer	2
4s deep	1	#12 Thhn	240'
4s blank cover	2	Tan wire nut	6
Ceiling wire	2		
Caddy K12 conduit clip	2		
3/8" beam clamp	1		
3/4" Mini	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

1-7-21 Jeff Fernandez
Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez. Date: 2021.01.07 15:47:15 -0800
Signature

Enterprise Electric

1-7-21 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-22-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Reroute conduit ,pull wire to panel 1LF & install devices for dedicated circuit on south wall of rm L112 per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	2		
Apprentice	Teddy Kristensen	2		

Material Description	Quantity	Material Description	Quantity
#12 Thhn soild	225'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-22-21	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	Company
2-22-21	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 2-25-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Re install existing light fixture in mechanical room removed for new chilled water piping per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
1/2" Emt	10'	3/8" all thread	6'
1/2" Emt steel comp connector	2	3/8" flat washer	6
1/2" Emt one hole strap	4	3/8" hex nut	6
4s deep	1	3/8" spring nut	2
4s blank cover	1	3/8" unistrut washer	2
1/2" flex	6'	1/2" flex 90	2
1/2" flex to emt connector	2	4s extension box	1
		# 12 Thhn solid wire	40'
1/2" mini	2	tan wire nuts	6

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-25-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Digitally signed by Jeff fernandez Date: 2021.02.25 15:38:06 -08'00'

2-25-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-23-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install power supply & remote annunciator for CO2 monitoring system supplied by plumbing contractor per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	6		
Apprentice	Teddy Kristensen	6		

Material Description	Quantity	Material Description	Quantity
4s deep			
4s raised cover for toggle & deco			
1/2" off set nipple			
1/2" lock nut			
1/2" cord grip connector			
20a single pole toggle switch			
20a receptalce 26342W			
16/3 so cord			
red wire nut			

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One

WORK COMPLETE

MORE WORK TO FOLLOW



PREMIUM TIME ONLY EXTRA WORK

2-23-21

Jeff Fernandez

Jeff fernandez

Digitally signed by Jeff Fernandez
Date: 2021.02.23 15:36:08 -0800

Enterprise Electric

Date

Printed Name

Signature

2-23-21

Steve Honn

Prowest Constructors

Date

Printed Name

Signature

Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 3-1-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit ,supports, pull wire & re install receptacle for dedicated circuit on west wall in rm L112 per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	20'		
3/4" Emt steel comp connector	1		
3/4" Emt steel comp coupling	2		
3/4" Emt one hole strap	3		
3/4" Emt unistrut strap	1		
#12 Thhn solid wire	300'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

3-1-21	Jeff Fernandez	Jeff fernandez	<u>Enterprise Electric</u>
Date	Printed Name	Signature	
3-1-21	Steve Honn		<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

T&M CHANGE ORDER

NO POWER IS SHOWN ON DRAWINGS
FOR CEILING PANELS IN AREA B.

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 34

Work Description- RFI #167 Power to Ceiling Panels Area B

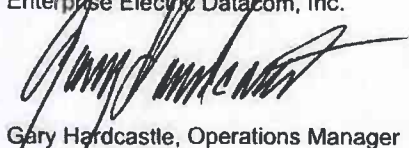
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$9,014.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.



Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Ceiling Panels Are
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704053
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$432.13	0.00 %	\$432.13
02 Wire & Cable	154.17	0.00 %	154.17
03 Distribution	172.50	0.00 %	172.50
04 Light Fixtures & Lamps	26.32	0.00 %	26.32
05 Trim & Devices	152.65	0.00 %	152.65
Total	\$937.77		\$937.77
Sales Tax (8.75%)			\$82.05
Total Material			\$1,019.82

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	78.00	0.00 %	78.00
02 Wire & Cable	0.00	0.00 %	0.00
03 Distribution	0.00	0.00 %	0.00
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	78.00		78.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	32.051	25.000	\$88.11	0.00	0.000	\$2,202.73
Journeyman	51.282	40.000	81.74	0.00	0.000	3,269.60
Apprentice	16.667	13.000	74.25	0.00	0.000	965.27
Total	100.000	78.000	x \$82.53 (average of labor rate w/burden) =			\$6,437.60

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$6,437.60

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$270.00

**Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Ceiling Panels Are
Totals (Detailed) - Bid Summary: Default**

Total	\$270.00
Job Subtotal (Prime Cost)	\$7,727.42
Overhead (10.00%)	772.74
Profit (5.00%)	425.01
Job Total	\$8,925.17
Bond	89.25
Job Total with Bond	\$9,014.42
Actual Bid Price	\$9,014.42
Material to Direct Labor ratio: 0.14	
Prime Cost per square foot	\$0.77
Job Total per square foot	\$0.89
Actual Bid Price per square ft	\$0.90
Labor cost per square foot	\$0.64
Labor hours per square foot	0.01
Gross Profit %	14.28
Gross Profit \$	\$1,287.00
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Ceiling Panels Are

Job Number: 1300704053

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1000	1/2" EMT	10	52.96 C	5.30	0.00 E	0.00
1001	3/4" EMT	210	82.14 C	172.49	0.00 E	0.00
1122	3/4" Steel Flex	31	92.71 C	28.74	0.00 E	0.00
1144	3/4" Liquidtight (metallic)	8	196.92 C	15.75	0.00 E	0.00
1476	1/2" Compression Steel Conn	2	48.53 C	0.97	0.00 E	0.00
1477	3/4" Compression Steel Conn	18	67.61 C	12.17	0.00 E	0.00
1576	1/2" Compression Steel Cplg	1	57.21 C	0.57	0.00 E	0.00
1577	3/4" Compression Steel Cplg	20	72.44 C	14.49	0.00 E	0.00
1586	1/2" Locknut	2	16.51 C	0.33	0.00 E	0.00
1678	1/2"x6" GRC Nipple	1	237.33 C	2.37	0.00 E	0.00
1680	1"x6" GRC Nipple	1	325.18 C	3.25	0.00 E	0.00
1895	3/4" Steel Squeeze Flex Conn	6	126.74 C	7.60	0.00 E	0.00
1931	3/4" Seal-tite Conn (Str)	4	411.72 C	16.47	0.00 E	0.00
2278	1/2" 1-Hole Strap	3	10.20 C	0.31	0.00 E	0.00
2279	3/4" 1-Hole Strap	6	15.58 C	0.93	0.00 E	0.00
2304	1/2" T-Bar Wire Conduit Clip	6	46.95 C	2.82	0.00 E	0.00
2305	3/4" T-Bar Wire Conduit Clip	14	49.18 C	6.89	0.00 E	0.00
2332	1/4" Beam Clamp	2	90.73 C	1.81	0.00 E	0.00
2336	3/4" Unistrut Strap	10	57.19 C	5.72	0.00 E	0.00
2356	3/4" Conduit Hanger w/Bolt	2	59.48 C	1.19	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	6	204.72 C	12.28	0.00 E	0.00
2682	1G Box w/Ears (Cut-in)	12	591.84 C	71.02	0.00 E	0.00
2731	4" Square-1G Plaster Ring-5/8"D	4	93.76 C	3.75	0.00 E	0.00
6653	1/4x10 Threaded Rod (per foot)	1	36.09 C	0.36	0.00 E	0.00
6661	1/4" Nut	6	62.74 C	3.76	0.00 E	0.00
6879	Misc. Labor	78	0.00 E	0.00	1.00 E	78.00
8261	Grmdscr&Bare Pigtail	6	114.61 C	6.88	0.00 E	0.00
1235018	3/4" EMT To Flex Coupling	4	342.80 C	13.71	0.00 E	0.00
1244535	Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B	8	252.53 C	20.20	0.00 E	0.00
--- 01 Rough-in Total ---				432.13		78.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	835	183.43 M	153.16	0.00 E	0.00
6839	Red Wirenuts	12	83.83 M	1.01	0.00 E	0.00
--- 02 Wire & Cable Total ---				154.17		0.00
--- 03 Distribution ---						
3960	20A 1P 120/240V Bolt-On Circuit Breaker	6	28.75 E	172.50	0.00 E	0.00
--- 03 Distribution Total ---				172.50		0.00
--- 04 Light Fixtures & Lamps ---						
8257	6' Ceiling Wire w/ Bracket and Shot Pin	14	1.88 E	26.32	0.00 E	0.00
--- 04 Light Fixtures & Lamps Total ---				26.32		0.00
--- 05 Trim & Devices ---						
4541	20A 125/250V 3P4W Tw-Lk Rcpt (L14-20R)	6	1,858.70 C	111.52	0.00 E	0.00
4699	1G SS Power Rcpt Plate	6	280.54 C	16.83	0.00 E	0.00
4700	1G SS Decora/GFI Plate	2	192.06 C	3.84	0.00 E	0.00
4790	4" Square Flat Blank Cover	2	61.46 C	1.23	0.00 E	0.00
1234802	20A/125V Decora Plus Dup Rcpt (5-20R)	2	720.60 C	14.41	0.00 E	0.00
1242225	1G SS Blank Plate	3	160.71 C	4.82	0.00 E	0.00

Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Ceiling Panels Are

Job Number: 1300704053

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
	--- 05 Trim & Devices Total ---			152.65		0.00
	Job Total			937.77		78.00

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 11-30-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Rough in for garbage disposal in rms L123 & L115 per Steve/prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	30'	1/2" Emt steel comp connector	2
3/4" Emt steel comp connector	8	1/2" Emt steel comp coupling	1
3/4" Emt steel comp coupling	3	1/2" Emt one hole strap	3
3/4" Emt one hole strap	6	BHA-16	8
4s deep	4	Caddy 781	6
4s x 5/8" single gang p-ring	4		
3/4" Flex	3'		
3/4" Flex connector	2		
1/2" Emt	10'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-30-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.11.30 17:23:22 -0800
 Signature

Enterprise Electric

11-30-2020 Steve Honn
 Date Printed Name

Signature

Prowest Constructors
 Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 12-23-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit & supports for ceiling utility panels power in area B per RFI #167

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	60'		
3/4" Emt steel comp connector	3		
3/4" Emt steel comp coupling	6		
3/4" Emt unistrut strap	6		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

12-23-20	Jeff Fernandez	Jeff fernandez	Enterprise Electric
Date	Printed Name	Signature	
12-23-2020	Steve Honn		Prowest Constructors
Date	Printed Name	Signature	Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 1-4-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit & supports for ceiling utility panels power in area B per RFI #167

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	40'		
3/4" Emt steel comp coupling	4		
3/4" Emt unistrut strap	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

1-4-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Digitally signed by Jeff fernandez, Date: 2021.01.04 17:50:08 -0800

1-4-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 1-5-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit & supports for ceiling utility panels power in area B per RFI #167

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	30'		
3/4" Emt steel comp coupling	3		
6' ceiling wire	6		
Caddy K 12 conduit clip	6		
3/4" sealtight	4'		
3/4" emt to sealtight connector	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

1-5-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Digitally signed by Jeff fernandez Date: 2021.01.05 18:49:28 -0800

1-5-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 1-12-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

pull wire for ceiling utility panels power in room L112 per RFI #167.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		
Apprentice	Teddy Kristensen	4		

Material Description	Quantity	Material Description	Quantity
3/4" steel flex	10'		
3/4" flex to emt connector	2		
#12 Thhn solid wire	320'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

1-12-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Company

1-12-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 2-2-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install boxes & devices for power & data in utility ceiling panels in rm L112 per RFI# 167

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Mike McCoy	8		

Material Description	Quantity	Material Description	Quantity
GDB1 single gang box	6	6' Ceiling wire	4
L14-20 Receptacle	4	8" ground pig tail	2
MPL Single gang data ring	2	Red wrenuts	6
4s deep	2	#12 Thhn solid	30'
4s Blank cover	2		
3/4 " Emt steel compression connector	2		
3/4" steel flex	10'		
3/4" flex connector	4		
Caddy k12 conduit clip	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

2-2-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Digitally signed by Jeff fernandez Date: 2021.02.02 15:19:49 -0800 Signature Company

2-2-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

Authorization of Extra Work

Job Name: EDA health lab
Job Number: 19117
Date Performed: 2-3-21

Contractor/Client: Prowest
Contractor/Client Reference Number: _____
Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install boxes & devices for power & data outlets in utility ceiling panels in rm L112 per RFI# 167

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Mike McCoy	8		
Apprentice	Teddy Kristensen	1		

Material Description	Quantity	Material Description	Quantity
GDB1 single gang box	4	3/4" Emt to flex connector	1
L14-20 Receptacle	2	3/4" flex connector	1
L14-20 Receptacle S.S cover	6	6' Ceiling wire	4
S.S Single gang blank cover	3	Caddy k12 conduit clip	4
MPL Single gang data ring	1	#12 Thhn solid	350'
3/4" Emt	10'	8" ground pig tail	2
3/4" Sealtight	4'	Red wire nuts	6
3/4" Sealtight to Emt connector	2	20a Single pole breaker type GHB	6
3/4" Steel flex	4'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

2-3-21 Jeff Fernandez
Date Printed Name

Jeff fernandez
Signature

Enterprise Electric

2-3-21 Steve Honn
Date Printed Name

Signature

Prowest Constructors
Company

Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-24-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit, supports, boxes, pull wire, install devices & covers for extra circuits in ceiling utility panel in rm L112 per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		
Apprentice	Teddy Kristensen	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	40'	20a receptacle 26342W	2
3/4" Emt steel comp connector	1	S.S single gang decora cover	2
3/4" Emt steel comp coupling	4	8" ground pig tail	2
3/4" steel flex	4'	#12 Thhn solid wire	135'
3/4" flex to emt connector	1	1/4" beam clamp	2
3/4" flex connector	1	3/4" mini	2
1/2"x6" rigid nipple	1	1/4" all thread	1'
1/2" lock nut	2	1/4" hex nut	6
GDB1 single gang box	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

2-24-21

Jeff Fernandez

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.02.24 16:37:20 -08'00'

Enterprise Electric

Date

Printed Name

Signature

2-24-21

Steve Honn

Prowest Constructors

Date

Printed Name

Signature

Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

*NO POWER IS SHOWN ON DRAWINGS
FOR GARBAGE DISPOSALS*

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 35

Work Description- RFI #169 Power to Garbage Disposals

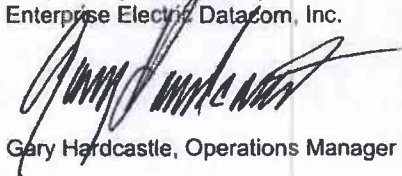
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$2,076.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.



Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #35 T&M RFI #169 Power to Garbage Disposal
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704054
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$77.75	0.00 %	\$77.75
02 Wire & Cable	44.02	0.00 %	44.02
03 Distribution	57.50	0.00 %	57.50
05 Trim & Devices	32.07	0.00 %	32.07
Total	\$211.34		\$211.34
Sales Tax (8.75%)			\$18.49
Total Material			\$229.83

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	17.00	0.00 %	17.00
02 Wire & Cable	0.00	0.00 %	0.00
03 Distribution	0.00	0.00 %	0.00
05 Trim & Devices	0.00	0.00 %	0.00
Total	17.00		17.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	64.705	11.000	\$88.11	0.00	0.000	\$969.20
Journeyman	35.295	6.000	81.74	0.00	0.000	490.45
Total	100.000	17.000	x \$85.86 (average of labor rate w/burden) =			\$1,459.65

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$1,459.65

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$90.00
Total	\$90.00

Prowest:RUHS Public Health Lab Expansion : CO #35 T&M RFI #169 Power to Garbage Disposal
Totals (Detailed) - Bid Summary: Default

Job Subtotal (Prime Cost)	\$1,779.48
Overhead (10.00%)	177.95
Profit (5.00%)	97.87
Job Total	\$2,055.30
Bond	20.55
Job Total with Bond	\$2,075.85
Actual Bid Price	\$2,075.85
Material to Direct Labor ratio: 0.14	
Prime Cost per square foot	\$0.18
Job Total per square foot	\$0.21
Actual Bid Price per square ft	\$0.21
Labor cost per square foot	\$0.15
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$296.37
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #35 T&M RFI #169 Power to Garbage Disposal

Job Number: 1300704054

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1000	1/2" EMT	10	52.96 C	5.30	0.00 E	0.00
1001	3/4" EMT	30	82.14 C	24.64	0.00 E	0.00
1122	3/4" Steel Flex	3	92.71 C	2.78	0.00 E	0.00
1476	1/2" Compression Steel Conn	2	48.53 C	0.97	0.00 E	0.00
1477	3/4" Compression Steel Conn	8	67.61 C	5.41	0.00 E	0.00
1576	1/2" Compression Steel Cplg	1	57.21 C	0.57	0.00 E	0.00
1577	3/4" Compression Steel Cplg	3	72.44 C	2.17	0.00 E	0.00
1895	3/4" Steel Squeeze Flex Conn	2	126.74 C	2.53	0.00 E	0.00
2278	1/2" 1-Hole Strap	3	10.20 C	0.31	0.00 E	0.00
2279	3/4" 1-Hole Strap	6	15.58 C	0.93	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	4	204.72 C	8.19	0.00 E	0.00
2731	4" Square-1G Plaster Ring-5/8"D	4	93.76 C	3.75	0.00 E	0.00
6879	Misc. Labor	17	0.00 E	0.00	1.00 E	17.00
1244535	Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B	8	252.53 C	20.20	0.00 E	0.00
--- 01 Rough-in Total ---				77.75		17.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	240	183.43 M	44.02	0.00 E	0.00
--- 02 Wire & Cable Total ---				44.02		0.00
--- 03 Distribution ---						
3960	20A 1P 120/240V Bolt-On Circuit Breaker	2	28.75 E	57.50	0.00 E	0.00
--- 03 Distribution Total ---				57.50		0.00
--- 05 Trim & Devices ---						
4463	20A SP Decora Plus Switch	2	498.76 C	9.98	0.00 E	0.00
4700	1G SS Decora/GFI Plate	4	192.06 C	7.68	0.00 E	0.00
1234802	20A/125V Decora Plus Dup Rcpt (5-20R)	2	720.60 C	14.41	0.00 E	0.00
--- 05 Trim & Devices Total ---				32.07		0.00
Job Total				211.34		17.00



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 11-30-2020

Contractor/Client: Prowest

Contractor/Client Reference Number: _____

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Rough in for garbage disposal in rms L123 & L115 per Steve/prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	30'	1/2" Emt steel comp connector	2
3/4" Emt steel comp connector	8	1/2" Emt steel comp coupling	1
3/4" Emt steel comp coupling	3	1/2" Emt one hole strap	3
3/4" Emt one hole strap	6	BHA-16	8
4s deep	4	Caddy 781	6
4s x 5/8" single gang p-ring	4		
3/4" Flex	3'		
3/4" Flex connector	2		
1/2" Emt	10'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

11-30-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.11.30 17:23:22 -08'00'
 Signature

Enterprise Electric

11-30-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-8-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Pull wire & install breakers in panels 1LB & 1LF for garbage disposals in rms L115 & L123 per RFI # 169.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Mike McCoy	6		

Material Description	Quantity	Material Description	Quantity
20a single pole type GHB breake	2		
# 12 Thhn sold wire	240'		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-8-21 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2021.02.08 16:33:14 -0800
 Signature

Enterprise Electric

2-8-21 Steve Honn
 Date Printed Name

Signature

Prowest Constructors
Company



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-9-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install switch & receptacle for garbage disposal rm L115 & L123 per RFI 169.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	2		

Material Description	Quantity	Material Description	Quantity
20a single pole decora switch	2		
20a decora receptacle	2		
S.S single gang decora cover	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-9-21
Date

Jeff Fernandez
Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.02.09 15:23:59 -08'00'
Signature

Enterprise Electric

2-9-21
Date

Steve Honn
Printed Name

Signature

Prowest Constructors
Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

NO POWER IS SHOWN ON DRAWINGS
FOR CAV OR VAV CONTROL BOXES
IN AREA B

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 36

Work Description- RFI #171 Power to CAV & VAV Control Boxes

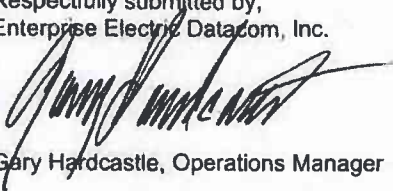
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$1,585.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #36 T&M RFI #171 Power to CAV & VAV Contr
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704055
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$93.16	0.00 %	\$93.16
05 Trim & Devices	3.07	0.00 %	3.07
02 Wire & Cable	56.29	0.00 %	56.29
04 Light Fixtures & Lamps	7.52	0.00 %	7.52
Total	\$160.04		\$160.04
Sales Tax (8.75%)			\$14.00
Total Material			\$174.04

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	13.00	0.00 %	13.00
05 Trim & Devices	0.00	0.00 %	0.00
02 Wire & Cable	0.00	0.00 %	0.00
04 Light Fixtures & Lamps	0.00	0.00 %	0.00
Total	13.00		13.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	38.461	5.000	\$88.11	0.00	0.000	\$440.54
Journeyman	61.539	8.000	81.74	0.00	0.000	653.93
Total	100.000	13.000	x \$84.19 (average of labor rate w/burden) =			\$1,094.47

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$1,094.47

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$90.00
Total	\$90.00

**Prowest:RUHS Public Health Lab Expansion : CO #36 T&M RFI #171 Power to CAV & VAV Contr
Totals (Detailed) - Bid Summary: Default**

Job Subtotal (Prime Cost)	\$1,358.51
Overhead (10.00%)	135.85
Profit (5.00%)	74.72
Job Total	\$1,569.08
Bond	15.69
Job Total with Bond	\$1,584.77
Actual Bid Price	\$1,584.77
Material to Direct Labor ratio: 0.14	
Prime Cost per square foot	\$0.14
Job Total per-square foot	\$0.16
Actual Bid Price per square ft	\$0.16
Labor cost per square foot	\$0.11
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$226.26
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #36 T&M RFI #171 Power to CAV & VAV Contr

Job Number: 1300704055

Bld Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	50	82.14 C	41.07	0.00 E	0.00
1144	3/4" Liquidtight (metallic)	3	196.92 C	5.91	0.00 E	0.00
1477	3/4" Compression Steel Conn	14	67.61 C	9.47	0.00 E	0.00
1577	3/4" Compression Steel Cplg	4	72.44 C	2.90	0.00 E	0.00
1753	1/2" Chase Nipple	5	107.07 C	5.35	0.00 E	0.00
1931	3/4" Seal-tite Conn (Str)	2	411.72 C	8.23	0.00 E	0.00
2305	3/4" T-Bar Wire Conduit Clip	4	49.18 C	1.97	0.00 E	0.00
2336	3/4" Unistrut Strap	4	57.19 C	2.29	0.00 E	0.00
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	5	204.72 C	10.24	0.00 E	0.00
6879	Misc. Labor	13	0.00 E	0.00	1.00 E	13.00
8261	Grndscr&Bare Pigtail	5	114.61 C	5.73	0.00 E	0.00
--- 01 Rough-in Total ---				93.16		13.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	300	183.43 M	55.03	0.00 E	0.00
6839	Red Wirenuts	15	83.83 M	1.26	0.00 E	0.00
--- 02 Wire & Cable Total ---				56.29		0.00
--- 04 Light Fixtures & Lamps ---						
8257	6' Ceiling Wire w/ Bracket and Shot Pin	4	1.88 E	7.52	0.00 E	0.00
--- 04 Light Fixtures & Lamps Total ---				7.52		0.00
--- 05 Trim & Devices ---						
4790	4" Square Flat Blank Cover	5	61.46 C	3.07	0.00 E	0.00
--- 05 Trim & Devices Total ---				3.07		0.00
Job Total				160.04		13.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 12-22-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit ,supports & boxes for VAV & CAV power supply's in area B per prowest

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	50'	6' ceiling wire	4
3/4" Emt steel comp connector	12	Caddy K12 conduit clip	4
3/4" Emt steel comp coulping	4		
3/4" Emt unistrut strap	4		
4s deep	5		
4s blank cover	5		
1/2" chase nipple	5		
3/4" sealtight	3'		
3/4" sealtight to Emt connector	2		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

12-22-20
Date

Jeff Fernandez
Printed Name

Jeff fernandez Digitally signed by Jeff Fernandez
Date: 2020.12.22 16:02:21 -0800
Signature

Enterprise Electric
Company

12-22-2020
Date

Steve Honn
Printed Name

Signature

Prowest Constructors
Company



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 1-7-21

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Pull wire & terminate CAV & VAV control panel power supply's per RFI # 171.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	4		

Material Description	Quantity	Material Description	Quantity
#12 Thhn wire	300'		
Red wire nut	15		
8" Ground pigtail	5		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

1-7-21 Jeff Fernandez Jeff fernandez Enterprise Electric
Date Printed Name Signature Digitally signed by Jeff fernandez Date: 2021.01.07 15:49:55 -08'00'

1-7-21 Steve Honn _____ Prowest Constructors
Date Printed Name Signature Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

March 10, 2021

TO:

Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

ADDITIONAL CONDUITS, SUPPORTS,
BOXES FOR ELECTRICAL ABOVE
HARD LIDS AT RESTROOMS. THE
HARD LIDS WERE A REVISION.

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 37

Work Description- Hard Lids at Restrooms

- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

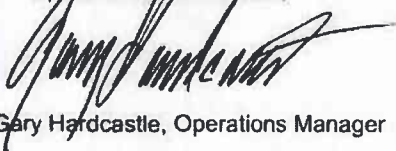
Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is:

\$1,011.00

Respectfully submitted by,
Enterprise Electric Datacom, Inc.



Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #37 T&M Hard Lids at Restrooms
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704056
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$66.36	0.00 %	\$66.36
Total	\$66.36		\$66.36
Sales Tax (8.75%)			\$5.81
Total Material			\$72.17

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	8.00	0.00 %	8.00
Total	8.00		8.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	100.000	8.000	\$88.11	0.00	0.000	\$704.88
Total	100.000	8.000	x \$88.11 (average of labor rate w/burden) =			\$704.88

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$704.88

Equipment

<u>Description</u>	<u>Total</u>
80 Truck Charge (per day)	\$90.00
Total	\$90.00

Job Subtotal (Prime Cost)	\$867.05
Overhead (10.00%)	86.70
Profit (5.00%)	47.69

Prowest:RUHS Public Health Lab Expansion : CO #37 T&M Hard Lids at Restrooms
Totals (Detailed) - Bid Summary: Default

Job Total	\$1,001.44
Bond	10.01
Job Total with Bond	\$1,011.45
Actual Bid Price	\$1,011.45
Material to Direct Labor ratio: 0.09	
Prime Cost per square foot	\$0.09
Job Total per square foot	\$0.10
Actual Bid Price per square ft	\$0.10
Labor cost per square foot	\$0.07
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$144.40
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #37 T&M Hard Lids at Restrooms

Job Number: 1300704056

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	40	82.14 C	32.86	0.00 E	0.00
1477	3/4" Compression Steel Conn	8	67.61 C	5.41	0.00 E	0.00
1577	3/4" Compression Steel Cplg	6	72.44 C	4.35	0.00 E	0.00
2279	3/4" 1-Hole Strap	8	15.58 C	1.25	0.00 E	0.00
2688	4/0 Box (2-1/8"Deep) Comb KO	4	309.70 C	12.39	0.00 E	0.00
6879	Misc. Labor	8	0.00 E	0.00	1.00 E	8.00
1244535	Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B	4	252.53 C	10.10	0.00 E	0.00
--- 01 Rough-in Total ---				66.36		8.00
Job Total				66.36		8.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 12-17-2020

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit , supports & boxes for lighting control occupancy sensors in mens & womens bathroom hard lids per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	40'		
3/4" Emt steel comp connector	8		
3/4" Emt steel comp coupling	6		
3/4" Emt one hole strap	8		
4/0 deep	4		
BB8-16	4		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

12-17-20 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2020.12.17 17:01:18 -08'00'
 Signature

Enterprise Electric

12-17-2020 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company



T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

*NO POWER WAS SHOWN ON THE
DRAWINGS FOR HVAC CONTROL
BOXES IN AREA B*

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 38

Work Description- RFI #122 Power for HVAC Controls Area B

- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$1,215.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

Prowest:RUHS Public Health Lab Expansion : CO #38 RFI #122 Power for HVAC Control Boxes

Totals (Detailed) - Bid Summary: Default

Job Number 1300704057
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	\$241.11	0.00 %	\$241.11
02 Wire & Cable	34.28	0.00 %	34.28
Total	\$275.39		\$275.39
Sales Tax (8.75%)			\$24.10
Total Material			\$299.49

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
01 Rough-in	9.00	0.00 %	9.00
02 Wire & Cable	0.00	0.00 %	0.00
Total	9.00		9.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	11.111	1.000	\$88.11	0.00	0.000	\$88.11
Journeyman	88.889	8.000	81.74	0.00	0.000	653.92
Total	100.000	9.000	x \$82.45 (average of labor rate w/burden) =			\$742.03

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$742.03
Job Subtotal (Prime Cost)				\$1,041.52
Overhead (10.00%)				104.15
Profit (5.00%)				57.28
Job Total				\$1,202.95
Bond				12.03
Job Total with Bond				\$1,214.98

Prowest:RUHS Public Health Lab Expansion : CO #38 RFI #122 Power for HVAC Control Boxes
Totals (Detailed) - Bid Summary: Default

Actual Bid Price	\$1,214.98
Material to Direct Labor ratio: 0.29	
Prime Cost per square foot	\$0.10
Job Total per square foot	\$0.12
Actual Bid Price per square ft	\$0.12
Labor cost per square foot	\$0.07
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$173.46
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #38 RFI #122 Power for HVAC Control Boxes

Job Number: 1300704057

Bld Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 01 Rough-in ---						
1001	3/4" EMT	60	82.14 C	49.28	0.00 E	0.00
1477	3/4" Compression Steel Conn	11	67.61 C	7.44	0.00 E	0.00
1577	3/4" Compression Steel Cplg	4	72.44 C	2.90	0.00 E	0.00
1633	3/4" T Condulet w/Cover & Gasket	5	29.01 E	145.05	0.00 E	0.00
1754	3/4" Chase Nipple	6	152.89 C	9.17	0.00 E	0.00
2336	3/4" Unistrut Strap	4	57.19 C	2.29	0.00 E	0.00
6879	Misc. Labor	9	0.00 E	0.00	1.00 E	9.00
19520	3/4" LR Condulet w/Cover & Gasket	1	24.98 E	24.98	0.00 E	0.00
--- 01 Rough-in Total ---				241.11		9.00
--- 02 Wire & Cable ---						
2787	#12 THHN CU Solid Wire	180	183.43 M	33.02	0.00 E	0.00
6839	Red Wirenuts	15	83.83 M	1.26	0.00 E	0.00
--- 02 Wire & Cable Total ---				34.28		0.00
Job Total				275.39		9.00



Authorization of Extra Work

Job Name: EDA health lab
 Job Number: 19117
 Date Performed: 12-21-2020

Contractor/Client: Prowest
 Contractor/Client Reference Number: _____
 Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install conduit, supports, condulets & pull wire for HVAC control panels in area B per RFI #122.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	8		

Material Description	Quantity	Material Description	Quantity
3/4" Emt	60'		
3/4" Emt steel comp connector	11		
3/4" Emt steel comp coupling	4		
3/4" Emt unistrut strap	4		
3/4" T condulet	5		
3/4" LR condulet	1		
3/4" chase nipple	6		
# 12 Thhn	180'		
Red wire nut	15		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One WORK COMPLETE MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK

<u>12-21-20</u>	<u>Jeff Fernandez</u>	<u>Jeff fernandez</u> <small>Digitally signed by Jeff fernandez Date: 2020.12.21 15:53:14 -0800</small>	<u>Enterprise Electric</u>
Date	Printed Name	Signature	Company
<u>12-21-2020</u>	<u>Steve Honn</u>	_____	<u>Prowest Constructors</u>
Date	Printed Name	Signature	Company

ENTERPRISE

Electrical Contractors & Consultants

T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

ADDITIONAL ELECTRICAL AT ONE
CIRCUIT PANEL IN AREA REQUESTED
BY LAB

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 39

Work Description- Ceiling Panels in Area A

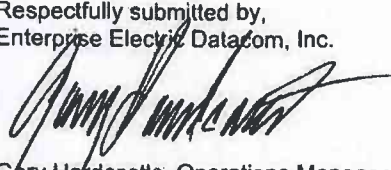
- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$328.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #39 Ceiling Panels Area A
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704058
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Trim & Devices	\$27.38	0.00 %	\$27.38
Total	\$27.38		\$27.38
Sales Tax (8.75%)			\$2.40
Total Material			\$29.78

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Trim & Devices	3.00	0.00 %	3.00
Total	3.00		3.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	33.333	1.000	\$88.11	0.00	0.000	\$88.11
Journeyman	66.667	2.000	81.74	0.00	0.000	163.48
Total	100.000	3.000	x \$83.86 (average of labor rate w/burden) =			\$251.59

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$251.59
Job Subtotal (Prime Cost)				\$281.37
Overhead (10.00%)				28.14
Profit (5.00%)				15.48
Job Total				\$324.99
Bond				3.25
Job Total with Bond				\$328.24
Actual Bid Price				\$328.24

Prowest:RUHS Public Health Lab Expansion : CO #39 Ceiling Panels Area A
Totals (Detailed) - Bid Summary: Default

Material to Direct Labor ratio: 0.11	
Prime Cost per square foot	\$0.03
Job Total per square foot	\$0.03
Actual Bid Price per square ft	\$0.03
Labor cost per square foot	\$0.03
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$46.87
Net Profit %	5.71

Prowest:RUHS Public Health Lab Expansion : CO #39 Ceiling Panels Area A

Job Number: 1300704058

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
--- 05 Trim & Devices ---						
4700	1G SS Decora/GFI Plate	3	192.06 C	5.76	0.00 E	0.00
8879	Misc. Labor	3	0.00 E	0.00	1.00 E	3.00
1234802	20A/125V Decora Plus Dup Rcpt (5-20R)	3	720.60 C	21.62	0.00 E	0.00
--- 05 Trim & Devices Total ---				27.38		3.00
Job Total				27.38		3.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 2-23-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install 5-20 receptacles to replace L5-30 in rms L112 & L111per prowest.

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Apprentice	Teddy Kristensen	2		

Material Description	Quantity	Material Description	Quantity
20a receptacle 26342W	3		
S.S single gang decora cover	3		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

2-23-21 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.02.23 15:32:54 -0800
 Signature

Enterprise Electric

2-23-21 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company



T&M CHANGE ORDER

March 10, 2021

TO:
Pro West Constructors
22710 Palomar Street
Wildomar, CA 92595

INSTALLATION OF AN ADDITIONAL CEMENT
PANEL CABLE IN AREA B FOR
EQUIP. HOOK-UP REQUESTED BY
LAB

JOB:

Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 40

Work Description- Customer Supplied Cable


- See attached authorization of work ticket(s) and invoice(s) for scope and verification of work.

Clarifications:

- Inclusion and exclusions of the original executed contract will apply to this cost estimate.
- This cost estimate is based on current conditions of the construction area, please be advised we will not proceed with changed work without an approved change order and we assume no responsibility for the additional work created due to extended review and/or extended approval time.
- Enterprise Electric reserves the right to modify this cost estimate at any time due to material & labor escalations as well as any errors and/or omissions until this change is approved and a contract change order is issued.

The total amount of this Change Order is: **\$528.00**

Respectfully submitted by,
Enterprise Electric Datacom, Inc.


Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by: _____

Print name: _____

Title: _____ Date: _____

Please sign and return one original copy of this acceptance as soon as possible

**Prowest:RUHS Public Health Lab Expansion : CO #40 T&M Customer Supplied Cable
Totals (Detailed) - Bid Summary: Default**

Job Number 1300704059
 Bid Date 2/19/2019
 Bid Time 2:00:00 PM
 Square Footage 10,000

Material Totals

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Trim & Devices	\$15.96	0.00 %	\$15.96
01 Rough-in	16.49	0.00 %	16.49
Total	\$32.45		\$32.45
Sales Tax (8.75%)			\$2.84
Total Material			\$35.29

Labor Hours

<u>Division</u>	<u>Total</u>	<u>Factor</u>	<u>Extended</u>
05 Trim & Devices	5.00	0.00 %	5.00
01 Rough-in	0.00	0.00 %	0.00
Total	5.00		5.00

Labor Rates

<u>Category</u>	<u>% of Total</u>	<u>Hours</u>	<u>Base Rate</u>	<u>Burden \$</u>	<u>Burden %</u>	<u>Extended</u>
Foreman	20.000	1.000	\$88.11	0.00	0.000	\$88.11
Journeyman	80.000	4.000	81.74	0.00	0.000	326.96
Total	100.000	5.000	x \$83.01 (average of labor rate w/burden) =			\$415.07

Direct Jobsite O/H

<u>Description</u>	<u>Hours</u>	<u>Rate</u>	<u>Factor</u>	<u>Extended</u>
Total				\$0.00
Total Labor				\$415.07
Job Subtotal (Prime Cost)				\$450.36
Overhead (10.00%)				45.04
Profit (5.00%)				24.77
Job Total				\$520.17
Bond				5.20
Job Total with Bond				\$525.37

Prowest:RUHS Public Health Lab Expansion : CO #40 T&M Customer Supplied Cable
Totals (Detailed) - Bid Summary: Default

Actual Bid Price	\$525.37
Material to Direct Labor ratio: 0.08	
Prime Cost per square foot	\$0.05
Job Total per square foot	\$0.05
Actual Bid Price per square ft	\$0.05
Labor cost per square foot	\$0.04
Labor hours per square foot	0.00
Gross Profit %	14.28
Gross Profit \$	\$75.01
Net Profit %	5.70

Prowest:RUHS Public Health Lab Expansion : CO #40 T&M Customer Supplied Cable

Job Number: 1300704059

Bid Summary: Default

Extension By Phase

Item #	Description	Quantity	Price U	Ext Price	Labor Hr U	Ext Lab H
-- 01 Rough-in --						
2573	4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's)	1	204.72 C	2.05	0.00 E	0.00
3104	1/2" SO Cord Connector	1	14.44 E	14.44	0.00 E	0.00
-- 01 Rough-in Total ---				16.49		0.00
--- 05 Trim & Devices ---						
4721	4" Square-2G-Ind Dup Rcpt Cover	1	1.55 E	1.55	0.00 E	0.00
6879	Misc. Labor	5	0.00 E	0.00	1.00 E	5.00
1234802	20A/125V-Decora Plus Dup Rcpt (5-20R)	2	720.60 C	14.41	0.00 E	0.00
-- 05 Trim & Devices Total ---				15.96		5.00
Job Total				32.45		5.00



Authorization of Extra Work

Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Contractor/Client Reference Number: _____

Date Performed: 1-22-21

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install customer supplied cable for surface mounted receptacles fed from utility ceiling panel for centrifuges in open lab L100 per RFI #149

Classification	Name	ST	OT	DT
Foreman	Jeff Fernandez	1		
Journeyman	Elio Barrera	4		

Material Description	Quantity	Material Description	Quantity
4s deep	1		
4s raised 2 gang receptacle cov	1		
20a decora receptacle	2		
3/4" cord grip connector for 9/16"	1		

Equipment Description	Quantity	Hours

Subcontractor	Hours

Check One
 WORK COMPLETE
 MORE WORK TO FOLLOW
 PREMIUM TIME ONLY EXTRA WORK

1-22-21 Jeff Fernandez
 Date Printed Name

Jeff fernandez Digitally signed by Jeff fernandez
Date: 2021.01.22 18:22:47 -08'00'
 Signature

Enterprise Electric

1-22-21 Steve Honn
 Date Printed Name

 Signature

Prowest Constructors
 Company

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

2021-0635366

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 - Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: RIVCO Coatings, Inc., 25165 Briggs Road, Menifee, CA 92585

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

[Signature]
Karen Spiegel, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/19/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635537

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: ANCCA Corporation dba N-U Enterprise, 7 Goddard Street, Suite. 200 Irvine, CA 92618

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: OCT 19 2021

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 OCT 19 2021

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/19/2021
KRISTINE BELL-VALDEZ DATE

Updated 5/2016
OCT 19 2021 3.15

**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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635533

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



THIS SPACE FOR RECORDERS USE ONLY

339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Asbestos Instant Response, Inc., dba
AIR Demolition & Environmental Solutions,
3517 W. Washington Blvd., Los Angeles, CA 90018

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: OCT 19 2021

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 OCT 19 2021

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] DATE 10/4/21
KRISTINE BELL-VALDEZ

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

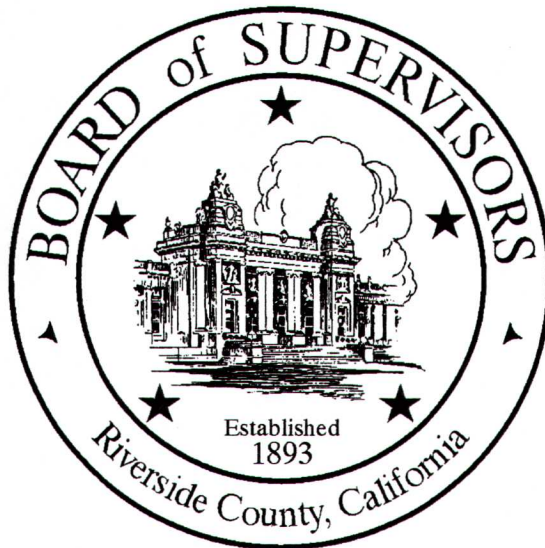
www.riversideacr.com

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: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

**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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635530

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Caston, Inc., 354 S. Allen Street, San Bernardino, CA 92408

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 OCT 19 2021

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/21 DATE
KRISTINE BELL-VALDEZ

Updated 5/2016

OCT 19 2021 3.15

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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635631

10/27/2021 01:49 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 - Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Coutts Heating & Cooling, Inc., 1693 Rimpau Avenue, Corona, CA 92881

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/24/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

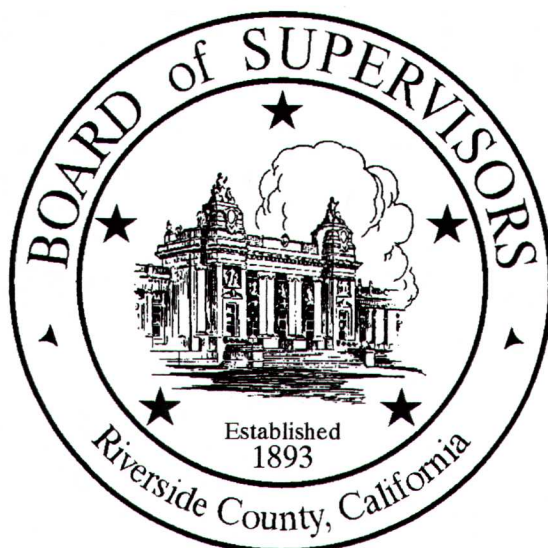
www.riversideacr.com

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635462

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Daart Engineering Company, Inc.,
1598 North "H" Street, San Bernardino, CA 92405

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/4/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635529

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: David M. Bertino Manufacturing, Inc.,
1696 W. Mill Street, Unit 21, Colton, CA 92324

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/4/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

**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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635458

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Del's Flooring Contractors, Inc., 42-120 State Street, Palm Desert, CA 92211

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/14/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

www.riversideacr.com

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(EMBOSSSED ON DOCUMENT)



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635532

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436) (Cast-in-Place Concrete & Reinforcing Steel)

Date of Completion: Date Hereof **OCT 19 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: D.F. Perez Construction, Inc., 2840 E. La Cresta Avenue, Anaheim, CA 92806

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/14/21 DATE
KRISTINE BELL-VALDEZ

Updated 5/2016

OCT 19 2021 8.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

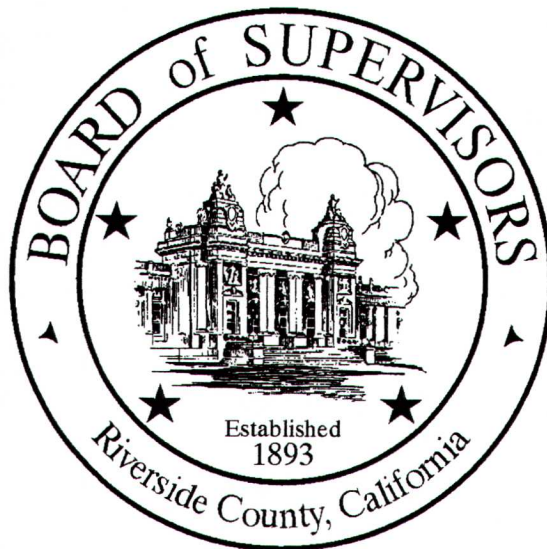
www.riversideacr.com

CERTIFICATION

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

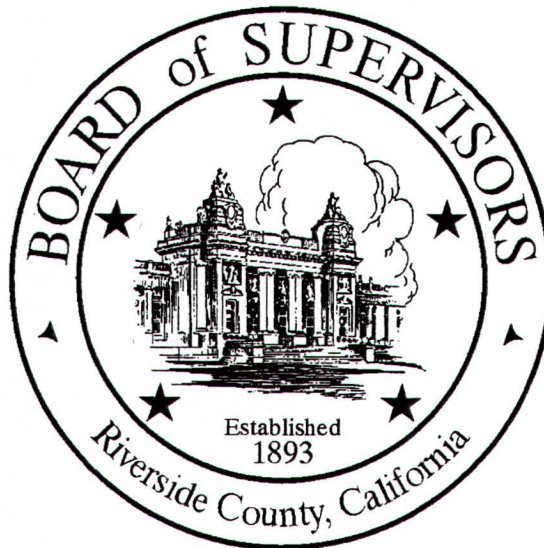
www.riversideacr.com

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635460

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Elite Earthworks & Engineering,
19907 Temescal Canyon Road, Corona, CA 92881

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

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

FORM APPROVED COUNTY COUNSEL
BY [Signature]
KRISTINE BELL-VALDEZ DATE 10/19/21

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

www.riversideacr.com

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635455

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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

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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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Enterprise Electric Datacom, 42625 Rio Nedo, Temecula, CA 92590

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/19/21 DATE
KRISTINE BELL-VALDEZ

Updated 5/2016

OCT 19 2021 3.15

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635456

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Excel Acoustics, Inc., 357 N. Sheridan Street, Suite 116, Corona, CA 92880

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/19/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635372

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436) (Site Utilities)

Date of Completion: Date Hereof **OCT 19 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: Fischer, Inc., 1372 W. 26th Street, San Bernardino, CA 92405

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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 OCT 19 2021

By: Misella Casco
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY Kristine Bell-Valdez 10/4/21
KRISTINE BELL-VALDEZ DATE

**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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635457

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436) (Plumbing)

Date of Completion: Date Hereof **OCT 19 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: Fischer, Inc., 1372 W. 26th Street, San Bernardino, CA 92405

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED-COUNTY COUNSEL

BY [Signature]
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635632

10/27/2021 01:49 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 - Public Health Laboratory Expansion Project - (FM08420005436) (SWPPP Erosion Control - Implementation)

Date of Completion: Date Hereof **OCT 19 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: Ground Service Technology, Inc., 240 N. Engel Street, Escondido, CA 92029

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/19/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 8.15

**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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635538

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436) (SWPPP/Erosion Control Monitoring & Reporting)

Date of Completion: Date Hereof **OCT 19 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: Ground Service Technology, Inc., 240 N. Engel Street, Escondido, CA 92029

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 **OCT 19 2021**

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] DATE 10/4/21
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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635453

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: M-Tech Glass, Inc.,
231 E. Alessandro Blvd., Suite A, Box #195,
Riverside, CA 92508

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: OCT 19 2021

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 OCT 19 2021

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 10/21/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635454

10/27/2021 01:27 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: New Image Interior Flooring,
10444 Corporate Drive, Suite B, Redlands, CA 92374

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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 **OCT 19 2021**

By: [Signature]
Deputy

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

FORM APPROVED COUNTY COUNSEL
BY [Signature]
KRISTINE BELL-VALDEZ
DATE 10/4/21

Updated 5/2016

OCT 19 2021 3.5

**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

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635369

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Pacific Coast Cleaning, Inc., 500 Fesler Street, Suite 102, El Cajon, CA 92020

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] 10/27
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

**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:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

**PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

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

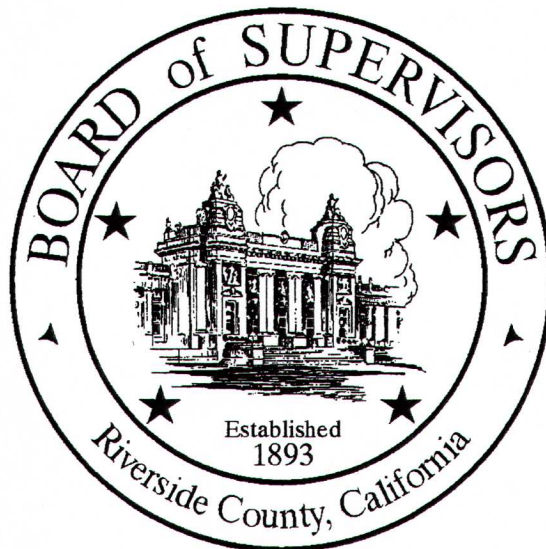
www.riversideacr.com

CERTIFICATION

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

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



Date: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635367

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Precision Engineering Surveyors, Inc.
7231 Boulder Avenue, #531, Highland, CA 92346

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 2021**

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

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

By: Amisalla Raso
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL

BY: Kristine Bell-Valdez DATE: 10/19/21

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

www.riversideacr.com

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



Date: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635371

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Premier West Landscape, Inc., 406 S. Lemon Street, Walnut, CA 91789

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

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

Updated 5/2016

OCT 19 2021 3.15

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: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635368

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



3

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

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

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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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Sheward & Son & Sons, 14352 Chambers Road, Tustin, CA 92780

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] **10/21** 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

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



Date: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635365

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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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 – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Star Hardware, Inc., 201 N. Ponderosa Avenue, Ontario, CA 91761

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: Yvonne Rasso
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL
BY Kristine Bell-Valdez 10/4/21
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

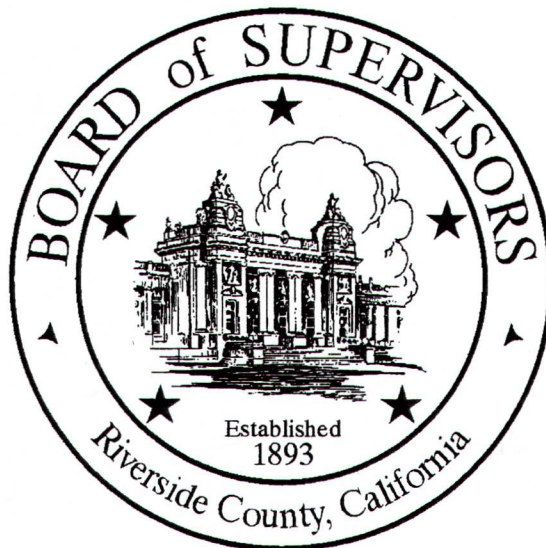
www.riversideacr.com

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

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



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635364

10/27/2021 01:15 PM Fee: \$ 0.00

Page 1 of 2

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



339

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Project title or description of work: Riverside University Health System – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Versatile Coatings, Inc., 751 N. Vernon Avenue, Azusa, CA 91702

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: **OCT 19 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)

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

By: [Signature]
Deputy

Executed at Riverside, California on **OCT 19 2021**

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

FORM APPROVED COUNTY COUNSEL

BY [Signature] **10/14/21**
KRISTINE BELL-VALDEZ DATE

Updated 5/2016

OCT 19 2021 **3.15**

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

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



Date: October 19, 2021

Signature: Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

Recorder
P.O. Box 751
Riverside, CA 92502-0751
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(EMBOSSSED ON DOCUMENT)



Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

PETER ALDANA
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER

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

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Date:

October 19, 2021

Signature:

Priscilla Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635531

10/27/2021 01:39 PM Fee: \$ 0.00

Page 1 of 2

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Project title or description of work: Riverside University Health System – Public Health Laboratory Expansion Project - (FM08420005436)

Date of Completion: Date Hereof **OCT 19 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: Commercial Roofing Systems, Inc., 11735 Goldring Road, Arcadia, CA 91006

Street or legal description of site: 4065 County Circle Drive, Riverside, CA 92503

Dated: OCT 19 2021

Owner: County of Riverside
(Name of Public Entity)

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

STATE OF CALIFORNIA)

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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

By: [Signature]
Deputy

Executed at Riverside, California on OCT 19 2021

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

FORM APPROVED COUNTY COUNSEL
BY [Signature] 10/27/21 DATE
KRISTINE BELL-VALDEZ

Updated 5/2016

OCT 19 2021 3.15

PETER ALDANA
COUNTY OF RIVERSIDE
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Print Name: Priscilla Rasso, Board Assistant