

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:

 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 0/5/2021 Kin Saruwatari, Director of Public Health

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

RECOMMENDED MOTION: That the Board of Supervisors:

- 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;
- 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;
- 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
- 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.

| FINANCIAL DATA | Current Fiscal Year: | | Next Fis | Fiscal Year: | | Total Cost: | Ongoing Cost | |
|---|-----------------------|---------------|----------|--------------|--------------|-------------|--------------|---|
| COST | \$ | 674,810 | \$ | 0 | \$ | 674,810 | \$ | 0 |
| NET COUNTY COST | \$ | 0 | \$ | 0 | \$ | 0 | \$ | 0 |
| SOURCE OF FUNDS: Bor Revenues-23.39%, Bond Inte Laboratory Capacity Enhance | erest-13% ed Detec | %, Epidemiolo | gy and | ent | Bud | get Adjustm | ent: No | |
| (Previously approved budget) | | | | 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 multiprime contractors listed herein after the Notices of Completion have been recorded and the 35day lien period has expired per contract terms and applicable law.

Impact on Residents and Businesses

(Commences on Page 4)

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

| 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% | |

New Image Interior Flooring – Bid Package 18 – Floor Covering

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)

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 | 49.5 <mark>3</mark> % | 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)

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 |

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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 |

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

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| 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)

| Multi-Prime Contractors | Table on Cha | nge Orders an | d Release of Re | etention (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)

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
 - o Asbestos Instant Response, Inc. dba Air Demolition & Environmental Solutions
 - Brag Investments, Inc. dba Saxton Bradley
 - o Canyon Steel Fabricators, Inc.
 - o Caston, Inc.
 - o Commercial Roofing Systems, Inc.
 - Couts Heating and Cooling, Inc.
 - o D.F. Perez Construction, Inc. Concrete & Reinforcing Steel
 - D.F. Perez Construction, Inc. Site Concrete & AC Paving
 - o Daart Engineering Co., Inc.
 - o David M. Bertino Manufacturing, Inc.
 - o Del's Flooring Contractors, Inc.
 - Doug Nielsen Construction, Inc.
 - Elite Earthworks & Engineering
 - o Enterprise Electric Datacom
 - o Excel Acoustics, Inc.

Continued

Attachments (Continued):

- Notices of Completion for Multi-Prime Contractors:
 - Fischer, Inc. Plumbing
 - o Fischer, Inc. Site Utilities
 - o Ground Service Technology, Inc. SWPPP Erosion Control Implementation
 - Ground Service Technology, Inc. SWPPP Erosion Control Monitoring & Reporting
 - o M-Tech Glass, Inc.
 - New Image Interior Flooring
 - Pacific Coast Cleaning
 - o PGC Construction, Inc.
 - Precision Engineering Surveyors
 - o Premier West Landscape, Inc.
 - o Rivco Coatings, Inc.
 - Sheward & Sons & Sons
 - o Star Hardware, Inc.
 - o 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 HIth Lab Expnsn Proj - Approval of MP CO's & NOC's for Awarded Contractors_101921.doc

, Senior Management Analyst 10/11/2021

Gregory V. Prianos, Director County Counsel 10/6/2021

3.15

| Date: 4/8/2021 | | NO. <u>6</u> | | | |
|--|--|--|---|---|--|
| | Project N | ame: Riverside | County Put | olic Health Lab | |
| To Contractor: | PeopleSoft I | Project No: FM | 842000543 | 6 | |
| Fischer, Inc. | | | | | |
| 1372 West 26th Street | Distribution: | | | | |
| San Bernardino, CA 92405 Bid Package 025 - Plumbing | (1) Project Manager (2) Contractor | | (4) Constru (5) Inspect | iction Manager | |
| Bid Fackage 020 - Fidmbing | (2) Contractor | | | cl/Engineer | |
| You are directed to make the following ch indirect arising out of this work: | | erial and equipmo | ent; each ite | em to include all char | rges o |
| DESCRIPTION OF CHANGE | REASON FOR CHANGE ORDER | COR# | TYPE | AMOUNT | |
| Change manual faucets and flush valves to | | | | | |
| sensored | Department Driven | 26 | ADD | \$3,018.90 | |
| | and a second | | | | |
| Additional plumbing and added sink in Area E | B Department Driven | 25 | ADD | \$16,632.62 | |
| Additional plottonig and added allik in Free c | bepartment Driven | 20 | NUU | a10,032.02 | |
| | | | - | | |
| enter a sur a su | | t and the second s | | | |
| | | | | | |
| | | | | كالم خلجين ال | |
| | | | - | | |
| | and a second sec | | | | |
| | | | TOTAL | \$19,651.52 | |
| Original Contract Completion Date: Revised Contract Completion Date: NOTE: This change order is not effective uni | til ALL signatures below are obtained, and if | applicable, signatu | re authority | approval by Form 11 a | IS |
| indicated per Change Order Guidelin | es. | | | | |
| | | | | | |
| The undersigned contractor has given ca for, and hereby agrees, if this change ord be noted above, and perform all services | der is approved, that he will provide all e necessary for the work above specified, a | quipment, furnish and will accept as | all materia full payme | ils, except as may ot nt for all costs relate | herwis d in an |
| for, and hereby/agrees, if this change ord | der is approved, that he will provide all e necessary for the work above specified, a | quipment, furnish and will accept as | all materia full payme | ils, except as may ot nt for all costs relate | herwis d in an |
| for, and hereby agrees, if this change ord be noted above, and perform all services way thereto the pices shown above. Cor | der is approved, that he will provide all e necessary for the work above specified, a | quipment, furnish and will accept as | all materia full payme | ils, except as may ot nt for all costs relate | herwis d in an |
| for, and hereby agrees, if this change ord be noted above, and perform all services way thereto the noices shown above. Cor | der is approved, that he will provide all e necessary for the work above specified, a | quipment, furnish and will accept as ht to pursue any | all materia full payme | ils, except as may ot nt for all costs relate n related to this char | herwis d in an nge |
| for, and hereby agrees, if this change ord be noted above and perform all services way therefor the paces shown above. Cor (6/) | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressly waives any contract rig ////// Date Original Contract Prior Authorized | quipment, furnish and will accept as ht to pursue any f [7] ADD | all materia full payme | als, except as may ot nt for all costs relate m related to this char \$ | herwis d in an 199 ,400.00 |
| for, and hereby agrees, / this change ord be noted above and perform all services way thereto the prices shown above. Cor <i>Contractor (Signature)</i> MIKE FISCHER | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressly waives any contract rig ////// Date Original Contract | quipment, furnish and will accept as ht to pursue any f [7] ADD | all materia full payme further clain | als, except as may ot nt for all costs relate m related to this char \$ | herwis d in an 199 ,400.00 |
| for, and hereby agrees, if this change ord be noted above and perform all services way therefor the paces shown above. Cor (6/) | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressly waives any contract rig ////24 Date Original Contract Prior Authorized Total Contract Prior to | Quipment, furnish and will accept as ht to pursue any f [7] ADD [b this Change | all materia full payme further clain | als, except as may ot nt for all costs relate in related to this char 469 469 5 166 5 5 635 | herwis d in an nge ,400.00 ,142.40 ,542.40 |
| for, and hereby agrees, / this change ord be noted above and perform all services way thereto the prices shown above. Cor Contractor (Signature) <u>MIKE F15 CMER</u> Contractor's Printed Name | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressly waives any contract rig ////// Date Original Contract Prior Authorized | Quipment, furnish and will accept as ht to pursue any f [7] ADD [b this Change | all materia full payme further clain | als, except as may ot nt for all costs relate in related to this char 469 469 5 166 5 5 635 | herwis d in an |
| for, and hereby agrees, if this change ord be noted above, and perform all services way thereto the prices shown above. Cor <i>Contractor (Signature)</i> <u>MIKE FISCHER</u> Contractor's Printed Name | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressiv waives any contract rig <u>19/24</u> Date Original Contract Prior Authorized Total Contract Prior to Authorized Changes a | Quipment, furnish and will accept as ht to pursue any f [7] ADD [b this Change | all materia full payme further clain | als, except as may ot nt for all costs relate in related to this char 469 469 5 166 5 5 635 | herwis d in an nge ,400.00 ,142.40 ,542.40 |
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| for, and hereby agrees, if this change ord be noted above, and perform all services way therefore prices shown above. Cor <i>Contractor (Signature)</i> <u>MIKE F15CMER</u> Contractor's Printed Name <u>Karen</u> Chairg to of the Board (Signature) | der is approved, that he will provide all e necessary for the work above specified, a ntractor expressly waives any contract rig <u>16/21</u> Date Original Contract Prior Authorized Total Contract Prior to Authorized Changes a Date 10:19:21 Amount of Contract A | quipment, furnish and will accept as the pursue any f ADD [b this Change on this Change Ord | all materia full payme further clain | als, except as may ot nt for all costs relate m related to this char \$ | herwis d in an 199 ,400.00 ,142.40 ,542.40 |
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| for, and hereby agrees, if this change ord be noted above, and perform all services way therefore prices shown above. Cor <i>Contractor (Signature)</i> <u>MIKE F15CMER</u> Contractor's Printed Name <u>KAREN SPIEGEL</u> Chair tof the Board (Signature) <u>KAREN SPIEGEL</u> Chair tof the Board Printed Name | der is approved, that he will provide all enecessary for the work above specified, and intractor expressive waives any contract right intractor expressive waives any contract right intractor expressive waives any contract right interactor expressive waives any contract expres | Quipment, furnish and will accept as the pursue any to ADD (this Change on this Change Ord withorized Order Board Po | iali materia full payme further clain focouct der: | als, except as may ot nt for all costs relate m related to this char \$ | herwis d in an 199 ,400.00 ,142.40 ,542.40 |
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RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 6

| Date Issued: | 2/17/2021 | |
|----------------------------|--------------------------------|----------------|
| Project No.: | FM08420005436 | |
| Project Name: | RIVERSIDE UNIVERSITY HEALTH S' | YSTEM - |
| | PUBLIC HEALTH LABORATORY EXP | ANSION 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 sensored |
|-------------|----------------------------------|--|
| | | 3,018.90 |

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

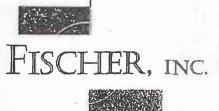
Change: \$ \$19,651.52

- 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.

 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 S | | Adjustment in Contract Time | N1/A (D.) |
|--------------------------------|--------------|-------------------------------------|--------------|
| Original Contract Sum: | \$469,400.00 | Original Contract Time | N/A (Days |
| Prior Adjustments: | \$166,142.46 | Prior Changes: | N/A (Days |
| | | Contract Time Prior to this Change: | N/A (Days |
| Adjustment for this Change: | \$19,651.52 | Adjustment for this Change: | (Days |
| Revised Contract Sum: | \$655,193.98 | Revised Contract Time: | N/A (Days |
| | | | Inn (Days |
| | | New Completion Date: | <u>N/A</u> |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Recommended: | | ACCEPTED: | |
| | | CONTRACTOR: | |
| (Owner's Consultant) | | | |
| | | By: | |
| | | (Name) | |
| Recommended: | | | |
| | | (Title) | |
| ProWest Constructors, Inc. | | - | |
| | | APPROVED: | |
| County Of Bluesside EDA | | FOR: RIVERSIDE COUNTY E | |
| County Of Riverside, EDA | | DEVELOPMENT AUTH | URITY |
| Accept | | | |
| Do Not Accept | | By: | la at Marran |
| | | Dominick Lombardi, Pro | ject Manager |
| Reason Code | | | |
| | | Date: | |



ADDED PLUMBING FOR

AREA B. INCLUDES UNDERGROWD& OVID FUMBALG

* SINK BY LAB CARSEWORK

1908-25

September 28, 2020

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

APPIJONAL SINK P,

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

INVOICE

Description: Adding SK-1 to Phase 2.

| | Hours/Qty | Rate | |
|-------------------|-----------|---------------|------------|
| LABOR | | | 12 |
| Groundwork | 14 | 90.00 | \$1,260.00 |
| Top Out | 40 | 90.00 | \$3,600.00 |
| Finish | 8 | 90.00 | \$720.00 |
| | | Labor Total | \$5,580.00 |
| 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 |
| | Eq | ulpment Total | \$1,440.00 |

MATERIAL

See attached material list.

| Material Subtotal Tax | \$ 7,614.76 \$628.22 | 556,35 |
|--------------------------|-------------------------|-----------|
| Material Total | \$8,242.98 | 729995 |
| Sub Total | \$15,262.98 | 14,319,95 |
| Profit & Overhead 15% | \$2,289,45 | 2,147,99 |
| Bond 1% | \$175.52 | 164.68 |
| Total | \$17,727.95 | 169.00 |

SINK IS NOT SUPPLIED BY FISCHER, EPOXY SINIX SPONDED BY LAB CAGEWORK 16,632.62 Page 1 of 3 CUNTRACTOR. 1372 W. 26TH STREET · SAN BERNARDINO, CA 92405 · (909) 881-2910 · (909) 881-5761 FAX LICENSE NO. 853357

06

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 | \$ | 38.60 |
| | | | | |
| 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 |
| | | | | |

Page 2 of 3

| 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 | 5 | 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 | өа | \$ | 15.48 | \$ | 77.40 |
| 3/8" Brass Comp. Tee | 2 | ea | S | 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 | S | 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 | S | 1,25 | S | 2.50 |
| Faucet with Foot Pedals | 1 | ea | \$ | 401.04 | \$ | 401.04 |
| SK-1 | | ea | \$ | 871.16 | \$ | 871.16 |
| | | | - | | - | |

\$ 874:16 \$ 7,614:76 SINK IS EBOXY 9,5UBPHED BY LAB CASE WIDEK CONTRACTOR. \$6,74360

Page 3 of 3



1908-26-P

December 15, 2020

ProWest Constructors 22710 Palomar Street Wildomar, CA 92595 Ph: 951-678-1038 Fx: 951-678-1083 REVISE FAULETS & FLYSH VALVES @ RESTRUUMS FNTERVIEW FOOM AND BREAKFOOM TO SENSURED.

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

PROPOSAL

Description:

Change from non-sensored to sensored 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 |
| | Mate | rial Subtotal | \$2,645.96 |
| | | Tax | \$218.29 |
| | M | aterial Total | \$2,864.25 |
| 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 |
| | Mate | rial Subtotal | \$244.91 |
| | | Tax | \$20.21 |
| | M | aterial Total | \$265.12 |
| | | Sub Total | \$2,599.14 |
| | Profit & Ove | erhead 15% | \$389.87 |
| | | Bond 1% | \$29.89 |
| | | Total | \$3,018.90 |
| | | | |

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE OPDED NO.

| Date: 8/27/2021 | Project Nam | e: Riverside C | county Publi | c Health Lab | |
|---|---|--|--|--|---|
| To Contractor: | PeopleSoft Pro | ject No: FM 8 | 420005438 | | |
| Fischer, Inc. | | - | | | |
| 1372 West 26th Street San Bernardino, CA 92405 | Distribution: | | | | |
| Bid Package 025 - Plumbing | (1) Project Manager | | | ion Manager | |
| Did Fackage 025 - Flumbing | (2) Contractor (3) Fiscal | | (5) Inspector (6) Architect/ | | |
| You are directed to make the following changes. | | | | | arges |
| indirect arising out of this work: | | | | | |
| DESCRIPTION OF CHANGE | REASON FOR CHANGE ORDER | COR# | TYPE | AMOUNT | |
| 1) Add hot water return from Sink 4 | Plan/Essential Scope Omissions | | ADD | \$2 270 00 | |
| Delete sanitary sewer main line from loading dock | | | AUU | \$3.270.90 | |
| 2) area | Department Driven | | DEDUCT | (\$10,753.61) | |
| Relocate sewer lines within building footprint per 3) Bulletin 2 | Department Driver | | | | |
| -, | Department Driven | | ADD | \$81,272.47 | |
| | | | | | |
| The energications where postpost shall ever the | | | TOTAL | \$73,789.76 | |
| The specifications, where pertinent, shall apply t This Change Order provides for a time extension | o these changes. I of 0 | calendar da | ave. | | |
| Original Contract Duration (calendar days) | 560 | | .,. | | |
| Prior Authorized Time Extension (calendar days) Revised Construction Duration (calendar days): | 0 | _ | | | |
| Original Contract Completion Date | 1/25/2021 | | | | |
| Revised Contract Completion Date | 1/25/2021 | | | | |
| NOTE: This change order is not effective until ALL s | ignatures below are obtained, and if appl | licable, signature | authority ap | proval by Form 11 | as |
| The undersigned contractor has given careful or | signatures below are obtained, and if appl | including the of | fact on othe | a weath allowed a set | |
| The undersigned contractor has given careful co for, and betopy agrees, if this change order is ag be noted above, and perform all services necess way thereto the prices shown above. Contractor | proved, that he will provide all equip any for the work above specified, and if expressly waives any contract right to 221 Original Contract Prior Authorized Total Contract Prior to this | including its of oment, furnish a will accept as fo o pursue any fu [7] ADO [] i s Change | fect on othe ill materials, uil payment rther claim r S DEDUCT \$ \$ | or work already co except as may o for all costs related to this cha 46: 18: 65: | 9,400. 5,793. |
| The understand par Change Order Guidelines. The understand contractor has given careful co for, and before agrees if this change order is an be noted above, and perform all services necess way thereto the prices shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name 2) Karen S, Signature | proved, that he will provide all equip any for the work above specified, and expressly waives any contract right to Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on th | including its of oment, furnish a will accept as fo o pursue any fu [7] ADD [] i s Change his Change Order | fect on othe ill materials, uil payment rther claim r S DEDUCT \$ \$ | or work already co except as may o for all costs related to this cha 46: 18: 65: | 9,400. 5,793. |
| The understand par Change Order Guidelines. The understand contractor has given carsful co for, and bottom agrees, if this change order is an be noted above, and perform all services necess way thereto the crice's shown above. Contractor 1) 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name 2) Karen S, Saied | proved, that he will provide all equip any for the work above specified, and if expressly waives any contract right to 221 Original Contract Prior Authorized Total Contract Prior to this | Including its of oment, furnish a will accept as fo o pursue any fu I ADD I s Change his Change Order | fect on othe ill materials, uil payment rther claim r S DEDUCT \$ \$ | or work already co except as may o for all costs relate related to this cha 46 18 65 | ontract otherw ed in a inge 9,400. 5,793. 5,193. 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given carsful co for, and before agrees if this change order is ag be noted above, and perform all services necess way inersto the prices shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date KAREN SPIEGEL | Amount of Contract Author 19-2021 Amount of Contract Author Authorized Changes on the Authorized Changes on the 19-2021 Amount of Contract Author Including this Change Ord | including its of oment, furnish a will accept as fo o pursue any fu [7] ADD [] i s Change his Change Order brized der | fect on othe ill materials, uil payment rther claim r S DEDUCT \$ \$ T: \$ | or work already co except as may o for all costs relate related to this cha 46 18 65 | entraci otherw ed in s inge 9,400.1 5,793.3 5,193.3 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given careful or for, and before agrees if this change order is a be noted above, and perform all services necess way mereto the process how nabove. Contractor () 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name (Signature) Date (Signature) Date (Signat | bignatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip ary for the work above specified, and expressly walves any contract right to 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the 19-2021 Amount of Contract Author Including this Change Ord | Including its of oment, furnish a will accept as fo o pursue any fu I ADD I s Change his Change Order | fect on othe ll materials, ull payment rther claim r s peduct \$ s r: \$ | or work already co except as may o for all costs relate related to this cha 46 18 65 | ontract |
| The understand par Change Order Guidelines. The understand contractor has given careful or for, and below agrees, if this change order is a be noted above, and perform all services necess way thereto the orders shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date KAREN SPIEGEL Chair of the Board Printed Name | bignatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip ary for the work above specified, and expressly walves any contract right to 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the 19-2021 Amount of Contract Author Including this Change Ord Pursuant to | Including its efforment, furnish a will accept as fro pursue any fur a schange order orized der Board Polic; | fect on othe ll materials, ull payment rther claim r s peduct \$ s r: \$ | or work already co except as may o for all costs relate related to this cha 46 18 65 | entraci otherw ed in s inge 9,400.1 5,793.3 5,193.3 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given careful or for, and below agreed if this change order is at be noted above, and perform all services necess way the store, and perform all services necess way the store of the store, and perform all services necess (Signature) Date Contractor's Printed Name (Signature) Date (Signature) Date (Signature) Date (Signature) 9.14.21 Architect (Signature) Project Manager Date Steph Vargas | bignatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip ary for the work above specified, and expressly walves any contract right to 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the 19-2021 Amount of Contract Author Including this Change Ord Pursuant to | Including its efforment, furnish a will accept as fro pursue any fur a schange order orized der Board Polic; | fect on othe ll materials, ull payment rther claim r s peduct \$ s r: \$ | or work already co except as may o for all costs relate related to this cha 46 18 65 | ontract otherw ed in a inge 9,400. 5,793. 5,193. 3,789. |
| The understand par Change Order Guidelines. The understand of contractor for as given carsful co for, and bood agrees if this change order is as be not d above, and perform all services necess way thereto the crice's shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date (Signature) Date Chair of the Board (Signature) Date Mike Fischer, President Contractor's Printed Name (Signature) Date Date (Signature) Date 0:1 Architect (Signature) Project Manager Date | bignatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip ary for the work above specified, and expressly walves any contract right to 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the 19-2021 Amount of Contract Author Including this Change Ord Pursuant to | including its efforment, furnish a will accept as fro pursue any fur a contract of the second | fect on othe ll materials, ull payment rther claim r s peduct \$ s r: \$ | er work already co except as may o for all costs relate elated to this cha 46: 18: 65: 7: 72: | ontract otherw ed in a inge 9,400. 5,793. 5,193. 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given careful oc for, and below agreed if this change order is at be noted above, and perform all services necess way the store, and perform all services necess way the store of the store, and perform all services necess (Signature) Date (Signature) Date (Signature) Date (Signature) Date (Signature) Date (Signature) Date (Signature) Project Manager Date Steph Vargas Architect's Printed Name Project Manager | Signatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip any for the work above specified, and respressly walves any contract right to the contract prior Authorized Total Contract Prior Authorized Total Contract Prior to this Authorized Changes on the Including this Change Ord Pursuant to 9.2021 5) 5) Image: Provise Project Manager | including its efforment, furnish a will accept as fro pursue any fur a contract of the second | fect on othe ll materials, ull payment rther claim r s peduct \$ r: \$ y B-11 ate | er work already co except as may o for all costs relate elated to this cha 46: 18: 65: 7: 72: | ontrac otherw ed in a inge 9,400. 5,793. 5,193. 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given caraful co for, and body agreed if this change order is ag be noted above, and perform all services necess way thereto the crice's shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date Chair of the Board (Signature) Date Mike Fischer, President Contractor's Printed Name 9.14.21 Architect (Signature) Project Manager 9.14.21 Architect's Printed Name Project Manager 10 Project Manager (Signature) Date Dominick Lombardi | Signatures below are obtained, and if application to the change proposed, pproved, that he will provide all equip any for the work above specified, and respressly walves any contract right to the change of the contract prior Authorized Total Contract Prior Authorized Total Contract Prior to this Authorized Changes on the change Ord 9.2021 Amount of Contract Author Including this Change Ord 9.2032 Pursuant to | Including its of oment, furnish a will accept as fr o pursue any fu (7) ADD □ 1 is Change his Change Order bis Change Order Dized der Dized der Board Polici M.O. and Di (Signature) | fect on othe ll materials, ull payment rther claim r s peduct \$ r: \$ y B-11 ate | er work already co except as may o for all costs relate elated to this cha 46: 18: 65: 7: 72: | entraci otherw ed in s inge 9,400.1 5,793.3 5,193.3 3,789. |
| The undersigned contractor fas given carsful oc for, and body agrees if this change order is a be noted above, and perform all services necess way hereto the crice's shown above. Contractor 9 (1/20) Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date Chair of the Board (Signature) Date Chair of the Board (Signature) Date Chair of the Board (Signature) Date Other Steph Vargas Architect (Signature) Project Manager () Project Manager (Signature) Date (Signature) Date Steph Vargas | Signatures below are obtained, and if application to the change proposed, pproved, that he will provide all equipary for the work above specified, and the expressive waives any contract right to the change of the contract Prior Authorized 121 Original Contract Prior Authorized Total Contract Prior Authorized Total Contract Prior to this Authorized Changes on the Including this Change Ord 19:2020 Amount of Contract Authorized Changes on the Including this Change Ord 10:21 Pursuant to 10:21 Signation of Contract Prior to this Authorized Changes on the Including this Change Ord 10:21 Pursuant to 10:21 Signation of Contract Authorized Changes on the Including this Change Ord 11:21 Wade Richardson | Including its of oment, furnish a will accept as fr o pursue any fu (7) ADD □ 1 is Change his Change Order bis Change Order Dized der Dized der Board Polici M.O. and Di (Signature) | fect on othe II materials, uil payment rther claim r DEDUCT \$ r: \$ y B-11 ate 9 · 1 · 2 O . | er work already co except as may o for all costs relate elated to this cha 46: 18: 65: 7: 72: | 9,400. 5,793. 5,193. 3,789. |
| The undersigned contractor fas given carsful oc for, and bood agrees if this change order is a be noted above, and perform all services necess way therete the crice's shown above. Contractor 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date Chair of the Board (Signature) Date Date Chair of the Board (Signature) Date Mike Fischer, President Contractor's Printed Name Steph Vargas Architect (Signature) Project Manager Date Dominick Lombardi Project Manager's Printed Name | Signatures below are obtained, and if application to the change proposed, pproved, that he will provide all equipary for the work above specified, and the expressive waives any contract right to the expressive waives any contract of the expressive waives any contract | Including its of oment, furnish a will accept as fr o pursue any fu (7) ADD □ 1 is Change his Change Order bis Change Order Dized der Dized der Board Polici M.O. and Di (Signature) | fect on othe II materials, uil payment rther claim r DEDUCT \$ r: \$ y B-11 ate 9 · 1 · 2 O . | r work already co except as may o for all costs relate elated to this cha 46: 18: 65 7: 72 72 | 9,400. 5,793. 5,193. 3,789. |
| The understand par Change Order Guidelines. The understand contractor has given carsful co for, and before agreed if this change order is agreed in the change order is agreed if this change order is agreed in the store of the store or order | Signatures below are obtained, and if application to the change proposed, ponsideration to the change proposed, pproved, that he will provide all equipary for the work above specified, and respressly waives any contract right to the change of the contract Prior Authorized 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the including this Change Ord Pursuant to Prowest Project Manager Wade Richardson Prowest Project Manager Page 1 COUNSEL | including its efforment, furnish a will accept as fro o pursue any fu contract of the second second second bis Change Order bis Change Order b | fect on othe II materials, uil payment rther claim r DEDUCT \$ r: \$ y B-11 ate P · 1 · 2 O . EDA Chang | er work already co except as may o for all costs related related to this cha 46 18 65 7 7 72 | 9,400. 5,793. 3,789. |
| The undersigned contractor fas given carsful oc for, and below agrees if this change order is as be noted above, and perform all services necess way thereto the crice's nown above. Contractor 9 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Chair of the Board (Signature) Date Chair of the Board (Signature) Date Mike Fischer, President Contractor's Printed Name (Signature) Date Mike Fischer, President Contractor's Printed Name (Signature) Date Mike Fischer, President Contractor's Printed Name (Signature) Date Date Date Date Date (Signature) Project Manager Date Steph Vargas Architect's Printed Name Project Manager Date Dominick Lombardi Project Manager's Printed Name FORM APPROVED QOUNTY BY | Signatures below are obtained, and if application to the change proposed, ponsideration to the change proposed, pproved, that he will provide all equipary for the work above specified, and respressly waives any contract right to the change of the contract Prior Authorized 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the including this Change Ord Pursuant to Prowest Project Manager Wade Richardson Prowest Project Manager Page 1 COUNSEL | including its efforment, furnish a will accept as fro o pursue any fur o consue any fur constant of the second of the orized der Board Polici M.O. and Dar (Signature) r Printed Name | fect on othe II materials, uil payment rther claim r DEDUCT \$ r: \$ y B-11 ate P · 1 · 2 O . EDA Chang | er work already co except as may o for all costs related related to this cha 46 18 65 7 7 72 | 9,400. 5,793. 3,789. |
| The undersigned contractor fas given carsful co for, and body agrees if this change order is a be not d body, and bertorn all services necess way thereto the chick's hown above. Contractor 9 9/1/20 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name 2 Area S. Spiegel Chair of the Board (Signature) Date 101 KAREN SPIEGEL Chair of the Board Printed Name 3 9.14.21 Architect (Signature) Project Manager Date Steph Vargas Architect's Printed Name Project Manager 4 Project Maneger (Signature) Dete Dominick Lombardi Project Manager's Printed Name FORM APAROVED 20UNTY | Signatures below are obtained, and if application to the change proposed, ponsideration to the change proposed, pproved, that he will provide all equipary for the work above specified, and respressly waives any contract right to the change of the contract Prior Authorized 21 Original Contract Prior Authorized Total Contract Prior to this Authorized Changes on the including this Change Ord Pursuant to Prowest Project Manager Wade Richardson Prowest Project Manager Page 1 COUNSEL | including its efforment, furnish a will accept as fro o pursue any fu contract of the second second second bis Change Order bis Change Order b | fect on othe II materials, uil payment rther claim r DEDUCT \$ r: \$ y B-11 ate P · 1 · 2 O . EDA Chang | er work already co except as may o for all costs related related to this cha 46 18 65 7 7 72 | 9,400 5,793 5,193 3,789 8,983 |



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

ATTER ON BUMETMES

Description:

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

| | Hours/Qty | Rate | | |
|------------------------------|------------|-----------------|------------|---|
| LABOR | | | | |
| Regular Time | 16 | 90.00 | \$1,440.0 | 0 |
| | | Labor Total | \$1,440.0 | |
| EQUIPMENT | | | | |
| Mini Excavator | | 80.00 | \$0.0 | 0 |
| Bob Cat | | 65.00 | \$0.0 | 0 |
| Air Compressor w/Powder Puff | | 55.00 | \$0.0 | 0 |
| Shoring Jacks | | 25.00 | \$0.0 | 0 |
| Sheets of Plywood | | 8.00 | \$0.0 | 0 |
| | Ec | uipment Total | \$0.0 | 0 |
| Fill Sand | to | n 35.00 | \$0.0 | |
| MATERIAL | | | | |
| See attached material list | | | | |
| | Ma | terial Subtotal | \$ 1,271.1 | 4 |
| | | Tax | \$104.8 | |
| | | Material Total | \$1,376.0 | |
| | | Sub Total | \$2,816.0 | 1 |
| | Profit & C | Overhead 15% | \$422.4 | 0 |
| | | Bond 1% | \$32.3 | |
| | | Total | \$3,270.7 | 9 |

1372 W. 26TH STREET • SAN BERNARDINO, CA 92405 • (909) 881–2910 • (909) 881–5761 FAX License No. 853357

RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY

CHANGE ORDER NO. 7

| | | ssued: | 8/5/2021 | | |
|----|--------|------------------------|--|----------------------|--|
| Pr | rojec | t No.: | FM08420005436 | | |
| Pr | rojec | t Name: | RIVERSIDE UNIVERSITY HEAI | TH SYSTEM - | and the second |
| | | | PUBLIC HEALTH LABORATOR | Y EXPANSION F | ROJECT |
| Pr | rime | Trade Contractor No | .: 25 | | |
| C | ontra | ict Date: | 4/8/2019 | | |
| | | | | | |
| Тс | o Prir | me Trade Contractor | Fischer, Inc. | | |
| | | dress: | 1372 W 26th St. | | |
| | | | San Bernardino, CA 92405 | | |
| | | | | | |
| | | | | | |
| 1. | | cher, Inc. | on behalf of itself and its subcon | tractors, supplier | s, employees and trust funds of all |
| | tier | rs and all individuals | and/or entities referred to in Califo | rnia Civil Code s | ections 3110, 3111 and 3112: |
| | | han the second second | | | |
| | а. | Accepts the amoun | t to be paid under this change order | er, and the time e | xtensions granted by this |
| | | change order, as p | ayment in full for all costs, expense | es and damages, | known or unknown, direct |
| | | or indirect (includin | without limitation, costs, expense | s and damages i | resulting from delay, |
| | | disruption, extende | d overhead, loss of productivity, in | pact, working ou | t of sequence, acceleration, |
| | | lost opportunity, etc | .) incurred at any time (past, prese | ent or future) arisi | ng from: |
| | | Item No. 1: Fis | cher, Inc. change 1908-9 Add H | lat watar ratura fr | om SK 4 (1 122) to (1 115) |
| | | | Scope was added on Bulletin #5 | drawings | 011 3R-4 (E123) (0 (E115) |
| | | | | diaminga | 3,270.79 |
| | | | | | 0,210110 |
| | | Item No. 2: De | lete sanitary sewer main from Loa | ding Dock area to | manhole at South side of building |
| | | | include scope for sewer main fro | m South side of | building to manhole |
| | | | | | (10,753.61) |
| | | Item No. 3: Fis | | | |
| | | nem No. 5: Fis | | | within building footprint per Bulletin 2 |
| | | | Replaces sewer lines previously Includes rework of already instal | | |
| | | | includes rework of alleady listal | ieu sewei imes ir | 81,272.47 |
| | | | | | |
| | | | | Change: \$ | \$73,789.65 |
| | | | | - | the second s |
| | b. | Releases, acquits a | nd discharges THE OWNER, its o | fficers, agents ar | d employees from all |
| | | liability, claims, dan | ages, demands or costs, known o | r unknown, arisir | g from the matters referred |
| | | to in paragraph 1.a. | | | |
| | | Encoded in the second | | | |
| | C. | Expressly waives the | e provisions of section 1542 of the | California Civil | Code and understands that |
| | | said section provide | IS. | | |
| | | | ASE DOES NOT EXTEND TO CL | | PREDITOR DOES NOT |
| | | | CT TO EXIST IN HIS FAVOR AT | | |
| | | | IF KNOWN BY HIM MUST HAVE | | |
| | | SETTLEMENT WIT | H THE DEBTOR | WATERIALLTA | |
| | | | | | |
| ~ | The | | | 12 | |

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

Change Order Exhibit 7 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 S | um: | Adjustment in Contract Time | |
|--------------------------------|--------------|--------------------------------------|-------------|
| Original Contract Sum: | \$469,400.00 | Original Contract Time | N/A (Days) |
| Prior Adjustments: | \$185,793.98 | Prior Changes: | N/A (Days) |
| | | Contract Time Prior to this Change: | |
| Adjustment for this Change: | \$73,789.65 | Adjustment for this Change: | <u> </u> |
| Revised Contract Sum: | \$728,983.63 | Revised Contract Time: | N/A (Days) |
| | | New Completion Date: | <u>N/A</u> |
| | | | |
| | | | |
| | | | |
| Recommended: | | ACCEPTED: CONTRACTOR: | |
| (Owner's Consultant) | | - | |
| | | By: (Name) | |
| Recommended: | | | |
| | | (Title) | |
| ProWest Constructors, Inc. | | | |
| | | APPROVED: FOR: RIVERSIDE COUNTY E | CONOMIC |
| County Of Riverside, EDA | | DEVELOPMENT AUTH | |
| Accept | | | |
| Do Not Accept | | By: Dominick Lombardi, Proj | ect Manager |
| Reason Code | | | |
| | | Date: | |



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

ATTER ON BUWEINTS

Description:

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

| | - | | |
|------------------------------|------------|---------------------|-------------|
| | Hours/Qty | Rate | |
| LABOR | 3 | | |
| Regular Time | 16 | 90.00 | \$1,440.00 |
| | | Labor Total | \$1,440.00 |
| EQUIPMENT | × | | |
| Mini Excavator | | 80.00 | \$0.00 |
| Bob Cat | | 65.00 | \$0.00 |
| Air Compressor w/Powder Puff | | 55.00 | \$0.00 |
| Shoring Jacks | | 25.00 | \$0.00 |
| Sheets of Plywood | | 8.00 | \$0.00 |
| · | - E | quipment Total | \$0.00 |
| | | . е | |
| Fill Sand | to | on 35.00 | \$0.00 |
| MATERIAL | | | |
| See attached material list | | | |
| oee anached material list. | | testal Oscilatorial | A 407444 |
| | IVI8 | aterial Subtotal | \$ 1,271.14 |
| | | Tax | \$104.87 |
| | | Material Total | \$1,376.01 |
| | | Sub Total | \$2,816.01 |
| | Profit & (| Overhead 15% | \$422.40 |
| | | Bond 1% | \$32.38 |
| | | Total | \$3,270.79 |

1372 W. 26TH STREET • SAN BERNARDINO, CA 92405 • (909) 881–2910 • (909) 881–5761 FAX License No. 853357 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 If | \$ 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 еа | \$ 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





DELETE THE SITE SELVER LINE FROM BUDG NEAR

LOADD & DOWE TO

GIVE OF BUILDING

MANITONE @ SOUTH

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:

- AVUIDED SHUK DOWN - AVUIDED SHUK DOWN OF LOAMDING DOUX AND REIVE. AND REIVE. 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 | |
|--|------------|--------------------|-------------|
| LABOR | | | |
| | 208 | 90.00 | 18,720.00 |
| | 10 E | Labor Total Credit | \$18,720.00 |
| EQUIPMENT | | | |
| 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 |
| MATERIAL | | | |
| 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 |
| bedding Material | orai | 21.00 | \$0.00 |
| | ~ Ma | terial Subtotal | \$5,669.00 |
| | IVIG | Tax | \$467.69 |
| | Materi | al Total Credit | \$6,136.69 |
| | Water | | φ0, 100.00 |
| | | Sub Total | \$31,968.69 |
| | Profit & C | Verhead 15% | \$0.00 |
| | | Bond 1% | , \$0.00 |
| | | Total Credit | \$31,968.69 |
| | | | |

ORIGUNAL CREDIT: (19,328)



1909-2

January 28, 2020

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

| Ph: 951-678-1038 Fx: 951-678-1083 | 2 | | | 100M | |
|---|------------------------|---------|----------------|--|--------|
| Attn: Wade Richardsor Project: Public Health I | | | | SITE SEWER FROM GUVIN FACE OF BUD TO MANHOVE IN GAR LOT | 5 |
| Description: | #1 Building to Manhole | | le. | GUVIH PANHONE IN OTHE | Pagers |
| | Hours/Qty | | Rate | TUTT | |
| LABOR | 90 | | 90.00 | LOT \$8,100.00 | |
| | | | Labor Total | \$8,100.00 | |
| | | | | | |
| EQUIPMENT | | | | | |
| Backhoe | 40 | | 90.00 | \$3,600.00 | |
| Dump Truck | 8 | | 90.00 | \$720.00 | |
| Concrete Saw | 40 | | Lump Sum | \$450.00 | |
| Dump Fee | | | Lump Sum | \$500.00 | |
| Shoring Jacks | 12 | | 25.00 | \$300.00 | |
| Plywood Sheets | 24 | | 8.00 | \$192.00 | |
| | 1100 | Equ | ipment Total | \$5,762.00 | |
| MATERIAL | | | | | |
| 4" SDR | 80 | IF | 4.95 | \$396.00 | |
| 4" SDR Cap | | " ea | 4.60 | \$4.60 | |
| 4" HD No-Hub Bands | | ea | 18.99 | \$265.86 | |
| 4" Cast Iron Pipe | 30 | | 14.52 | \$435.60 | |
| 4" Two Way Clean Out | | ea | 155.10 | \$310.20 | |
| 4" Wye | | ea | 35.52 | \$35.52 | |
| 4" 45 | | ea | 18.04 | \$18.04 | |
| Sewer Yard Boxes | | ea | 676.92 | \$1,353.84 | |
| 4" Clean Out Covers | | ea | 8.79 | \$17.58 | |
| 1/2" Crushed Rock | | ton | 38.00 | \$190.00 | |
| Fill Sand | | ton | 35.00 | \$875.00 | |
| | 20 | | erial Subtotal | \$3,902.24 | |
| | | IVICIU | Tax | \$321.93 | |
| | | Ν | laterial Total | \$4,224.17 | |
| | | | | • •,== • • • | |
| | | 5 | Sub Total | \$18,086.17 | |
| | Profit | & O | verhead 15% | \$2,712.93 | |
| | | | Bond 2% | \$415.98 | |
| | | j. | surance 1% | \$212.15 | |
| | | | Total | \$21,215.08 | |
| | | | | | |

1372 W. 26TH STREET • SAN BERNARDINO. CA 92405 • (909) 881-2910 • (909) 881-5761 FAX I IFENICE NIN 852257



1908-8R

- REWORK ALPEAD) INSTANED GEWER UNES IN AREA A PER GUN 2 RENS, ONS. - RUN SEWER UNES N-S IN BUILDING IN LIEV OF IN DRIVE AREA AT BATERIOR

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

Description:

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

| | Hours/Qty | Rate | |
|---|-----------|------------------|-------------|
| LABOR | | | |
| Regular Time | 489 | 90.00 | \$44,010.00 |
| | | Labor Total | \$44,010.00 |
| EQUIPMENT | | | |
| 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 |
| | E | quipment Total | \$14,694.00 |
| Fill Sand | 50.00 te | on 35.00 | \$1,750.00 |
| MATERIAL | | | |
| MATERIAL See attached material list. | | | |
| | M | aterial 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 |

OR162132AL PRICONG: \$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 |
| | | S | SubTotal | \$ 8 | 3,792.60 |

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

| | | | v | |
|-------------------------------------|-------|-------------|--------------|--|
| 3/4" "L" Copper Pipe | 40 lf | \$ 4.24 | \$ 169.60 | |
| 3/4" Copper Tee | 1 ea | \$ 5.58 | \$ 5.58 | |
| 3/4" Соррег 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 Fibergias 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.

RELETE THE SITE SELVER

LINE FROM BUDG NEAR

GIVE OF BUILDING

LOADDOW W TOUR TO

MANITORE @ SOUTH

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:

AVUIDED SHUT DOWN OF LOADING DOUX AND REIVE. th, east of 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.

| LABOR | Hours/Qty | Rate | |
|--|--------------|--------------------|-------------|
| LADON | 208 | 90.00 | 18,720.00 |
| | | Labor Total Credit | |
| EQUIPMENT | | | * |
| 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 |
| | | | |
| MATERIAL | | 4 005 00 | 00 050 00 |
| 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 If | 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 |
| | ~ Ma | terial Subtotal | \$5,669.00 |
| | | Tax | \$467.69 |
| | Materia | al Total Credit | \$6,136.69 |
| | | Sub Total | \$31,968.69 |
| | Profit & C | verhead 15% | \$0.00 |
| | | Bond 1% | \$0.00 |
| | | Total Credit | \$31,968.69 |
| | | | |

ORIGUNAL GREDTS: (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

| Ph: 951-678-1038 Fx: 951-678-1083 | | | | 6 | o o M |
|--|------------------------|------------|-----------------|--|--------|
| Attn: Wade Richardso Project: Public Health | | | | SITE SEWER FR GUVIN FACE OF TO MANHOUE IN HOT | Broc |
| Description: | #1 Building to Manhole | | 1.1 | GUVIH MANHOUE IN | 619112 |
| | Hours/Qty | | Rate | 10 /11 | |
| LABOR | 90 | | 90.00 | LOT \$8,100.00 | |
| | | | abor Total | \$8,100.00 | |
| | | | | 40,100,00 | |
| EQUIPMENT | | | | | |
| Backhoe | 40 | | 90.00 | \$3,600.00 | |
| Dump Truck | 8 | | 90.00 | \$720.00 | |
| Concrete Saw | | L | ump Sum | \$450.00 | |
| Dump Fee | | - L | ump Sum | \$500.00 | |
| Shoring Jacks | 12 | | 25.00 | \$300.00 | |
| Plywood Sheets | 24 | | 8.00 | \$192.00 | |
| | | Equip | ment Total | \$5,762.00 | |
| MATERIAL | | | | | |
| MATERIAL 4" SDR | 80 | 15 | 4.05 | 6206 00 | |
| 4" SDR Cap | 80 | | 4.95 | \$396.00 | |
| 4" HD No-Hub Bands | 14 | ea | 4.60 18.99 | \$4.60 \$265.86 | |
| 4" Cast Iron Pipe | 30 | | | \$435.60 | |
| 4" Two Way Clean OL | | ea | 14.52 155.10 | \$310.20 | |
| 4" Wye | | ea | 35.52 | \$35.52 | |
| 4" 45 | | ea | 18.04 | \$18.04 | |
| Sewer Yard Boxes | | ea | 676.92 | \$1,353.84 | |
| 4" Clean Out Covers | | 6a 6a | 8.79 | \$17.58 | |
| 1/2" Crushed Rock | | | | \$190.00 | |
| Fill Sand | | ton ton | 38.00 35.00 | \$875.00 | |
| r in Sana | 25 | | al Subtotal | \$3,902.24 | |
| | | Materi | Tax | \$321.93 | |
| | | Mo | terial Total | \$4,224.17 | |
| | | IVIA | | \$ 4 ,224.17 | |
| | | | Sub Total | \$18,086.17 | |
| | Profit | & Over | head 15% | \$2,712.93 | |
| | , ione | | Bond 2% | \$415.98 | |
| | | Insi | urance 1% | \$212.15 | |
| | | 11101 | Total | \$21,215.08 | |
| | | | | | |



FISCHER, INC.

1908-8R

- REWORK ALPEAD) INT, ANED GEWER UNES IN AREA A PER GUN 2 REVIS, ONS. - RUN SEWER UNES N-S IN BUILDING IN LIEV OF IN DRIVE AREA AT BATERIO,

\$81,272.47

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

Description:

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

| | Hours/Qty | Rate | |
|------------------------------|-----------|------------------|---------------------|
| LABOR | | | |
| Regular Time | 489 | 90.00 | \$44,010.00 |
| | | Labor Total | \$44,010.00 |
| EQUIPMENT | | | |
| 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 |
| | | quipment Total | \$14,694.00 |
| FIL Dend | | | A4 7750 AA |
| Fill Sand | 50.00 t | on 35.00 | \$1,750.00 |
| MATERIAL | | | |
| See attached material list. | | | |
| | м | aterial 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 |

ORIGNE PRICES 6: \$97,498.62

Total

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 If | \$ | 15.46 | \$ 1 | ,855.20 |
| 3" Cast Iron Pipe | 120 If | \$ | 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 Wve | 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 If | \$ | 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 |
| | | 5 | SubTotal | \$8 | 3,792.60 |

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 4

| To Contractor: | PeopleSoft Project No: FM 8420005436 | | |
|---|--|---|---|
| Fischer, Inc. | | | |
| 1372 West 26th Street | Distribution | | |
| San Bernardino, CA 92405 | Distribution: | 10.0 | |
| Bid Package 030 - Site Utilities | (1) Project Manager | • • | truction Manager |
| Did Package 050 - Sile Onities | (2) Contractor (3) Fiscal | (5) Inspe (6) Arabi | icior lect/Engineer |
| You are dispoted to make the following the | | | |
| You are directed to make the following changes. Indirect arising out of this work: | Changes shall include labor, materi | al and equipment; each | item to include all charges of |
| DESCRIPTION OF CHANGE | REASON FOR CHANGE ORDER | COR# TYPE | AMOUNT |
| Final charges for rock removal cost during site | Unforeseen Conditions | 1 ADD | \$26,293.34 |
| sewer installation. Rock was encountered during | | | |
| sewer line trenching in parking lot and required | | | |
| removal | | | |
| | | | |
| | and a second sec | TOTA | \$26,293.34 |
| The specifications, where pertinent, shall apply to This Change Order provides for a time extension | | notomilar dava | |
| Original Contract Duration (calendar days) | of <u>0</u> 560 | calendar days | |
| Prior Authorized Time Extension (catendar days): | 0 | - | |
| Revised Construction Duration (calendar days): | 560 | | |
| Original Contract Completion Date: Revised Contract Completion Date: | 1/25/2021 | | |
| ricelaco competion pare. | 1/25/2021 | | |
| NOTE: This change order to not effective until ALL | | | |
| NOTE: This change order is not effective until ALL signal indicated per Change Order Guidelines. The undersigned contractor has given careful confor, and hereby agrees, if this change order is ap | nsideration to the change proposed | , including its effect on | other work already contracte |
| indicated per Change Order Guidelines. The undersigned contractor has given careful con for, and hereby agrees, if this change order is ap be noted above, and perform all services necessa way thereto the prices shown above. Contracto oder work. | nsideration to the change proposed proved, that he will provide all equi my for the work above specified, and r expressly walves any contract rig | , including its effect on ipment, furnish all mate I will accept as full pays | other work already contracte rials, except as may otherwis nent for all costs related in ar |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessar way thereto the prices shown above. Contracto oder work. 09/09/21 | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig | , including its effect on ipment, furnish all mate I will accept as full pays | other work already contracte rials, except as may otherwis nent for all costs related in an or claim related to this chang |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessar way thereto the prices frown above. Contractor oder work 09/09/21 Contractor (Signature) Date | nsideration to the change proposed proved, that he will provide all equi my for the work above specified, and r expressly walves any contract rig | , including its effect on ipment, furnish all mate I will accept as full pays | other work already contracter rials, except as may otherwis nent for all costs related in ar or claim related to this chang \$ |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessar way thereto the prices shown above. Contracto oder work. 09/09/21 | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig Original Contract | i, including its effect on ipment, furnish all mate d will accept as full pays that to pursue any furthe | other work already contracte rials, except as may otherwis nent for all costs related in ar or claim related to this chang |
| indicated per Change Order Guidelines. The undersigned contractor has given careful con for, and hereby agrees, if this change order is ap be noted above, and perform all services necessar way therete the prices from above. Contractor oder work 09/09/21 Contractor (Signature) Date | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig Original Contract Prior Authorized | i, including its effect on ipment, furnish all mate d will accept as full pays that to pursue any furthe | other work already contracter rials, except as may otherwis ment for all costs related in ar or claim related to this chang \$ |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessar way thereto the prices from above. Contracto oder work. 09/09/21 Contractor (Signature) Mike Fischer, President Contractor's Printed Name Karea S, Spiegel | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig Original Contract Prior Authorized | i, including its effect on ipment, furnish all mate d will accept as full payn that to pursue any furthe of ADO DEDUCT is Change | other work already contracter rials, except as may otherwis ment for all costs related in ar or claim related to this chang \$ |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessa way thereto the prices frown above. Contracto oder work. 09/09/21 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Karea, S. Spice Chair of the Board | nsideration to the change proposed proved, that he will provide all equi ary for the work above specified, and r expressly walves any contract rig Original Contract Prior Authorized Total Contract Prior to th Authorized Changes on | i, including its effect on ipment, furnish all mate d will accept as full payn that to pursue any furthe with to pursue any furthe any operation this Change Order: | other work already contracter rials, except as may otherwis nent for all costs related in ar or claim related to this chang \$ 171,600.0 \$ 85,000.0 \$ 256,600.0 |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessa way thereto the prices frown above. Contracto oder work. 09/09/21 Contractor (Signature) Date Mike Fischer, President Contractor's Printed Name Karen S, Spice Chair of the Board | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig Original Contract Prior Authorized Total Contract Prior to th | i, including its effect on ipment, furnish all mate d will accept as full payn that to pursue any furthe and the pursue any furthe as Change this Change Order. | other work already contracter rials, except as may otherwis nent for all costs related in an or claim related to this chang \$ 171,600.0 \$ 85,000.0 \$ 256,600.0 |
| indicated per Change Order Guidelines. The undersigned contractor has given careful co for, and hereby agrees, if this change order is ap be noted above, and perform all services necessa way thereto the prices frown above. Contractor oder work. 09/09/21 Contractor (Signature) Mike Fischer, President Contractor's Printed Name Kareford, Spiegel Chair of the Board (Signature) KAREN SPIEGEL | nsideration to the change proposed proved, that he will provide all equi any for the work above specified, and r expressly walves any contract rig Original Contract Prior Authorized Total Contract Prior to th Authorized Changes on the Contract Auth | i, including its effect on ipment, furnish all mate d will accept as full payn that to pursue any furthe and the pursue any furthe as Change this Change Order. | other work already contracter rials, except as may otherwis ment for all costs related in ar or claim related to this chang \$ 171,600.0 \$ 85,000.0 \$ 256,600.0 \$ 26,293.3 |
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Wada Richardson

9/14/21 Date Project Manager (Signatum

Dominick Lombardi Project Manager's Printed Name

FORM APPROVED GOUNTY COUNSEL BY KRISTINE BELL-VALDEZ

ATTEST: KECIA R. HARPER, Clerk By

ProWest Project Mupager (Signature)

ProWest Project Manager Printed Name

Page 1

EDA Change Order Form - Revised 11-23-15

OCT 1 9 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 PROJ | ECT |
| 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: Fisch

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.

 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 S | ium: | Adjustment in Contract Time | |
|-----------------------------|--------------|---|-----------------------|
| Original Contract Sum: | \$171,600.00 | Original Contract Time | N/A (Days) |
| Prior Adjustments: | \$85,000.00 | Prior Changes: | N/A (Days) |
| | | Contract Time Prior to this Change: | |
| Adjustment for this Change: | \$26,293.34 | Adjustment for this Change; | (Days) |
| Revised Contract Sum: | \$282,893.34 | Revised Contract Time: | N/A (Days) |
| | | New Completion Date: | <u>N/A</u> |
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| | | | |
| Recommended: | | ACCEPTED: CONTRACTOR: | |
| (Owner's Consultant) | | | |
| | | By: | and the second second |
| | | (Name) | |
| Recommended: | | | |
| | | (Title) | 19 |
| ProWest Constructors, Inc. | | | |
| | | APPROVED: | |
| County Of Riverside, EDA | A | FOR: RIVERSIDE COUNTY E DEVELOPMENT AUTH | |
| Accept | | | |
| | | Ву: | |
| Do Not Accept | | Dominick Lombardi, Proj | ect Manager |
| Reason Code | | | |
| | | Date: | |



1909-1R

Revised December 5, 2019 November 26, 2019

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

Attn: Wade Richardson Project: Public Health Lab

Description:

Break and remove rock from sewer trench.

Hours/Qty Rate LABOR See attached T&M. Labor Total \$ 34,740.00 EQUIPMENT Equipment Total _ 9,940 _ \$62,440.00 52,600 See attached T&M. MATERIAL See attached T&M. Material Subtotal \$13,894.30 Tax \$1,146.28 Material Total \$15,040.58
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 \end{array}$ 121,293,34 Total \$130,290.15 CHANNES ISSUED (A01 ,0,000 02 ,17,160 03 67,870 95,000 1372 W. 26TH STREET · SAN BERNARDINO, CA 92405 · (909) 881-2910 · (909) 881-5761 FAX

LICENSE NO. 853357

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

| CONTRACTOR: | FI | SCHER, INC. | | DATE & DAY: | 10-3- | -19 TH | URSDA | | |
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| MANUEL PRICE | 81 | | | | | | | | |
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Signature

Print Name and Title

Date

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

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

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

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

| CONTRACTOR: | the second s | SCHER, INC. | | DATE & DAY: | 10-1 | 1-19/ | FRIDAS | |
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| uthorization:/ | | | | | | 11 1 10 10 10 10 10 | |

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

| CONTRACTOR: | | SCHER, INC. | Materia | DATE & DAY: | 10-15 | -19/7 | UESDAY |
|--|-------|-------------|-------------|--|-------|---------|--------|
| | | BLIC HEALT | | REPORT BY: | | ADAM GR | |
| DESCRIPTION OF WORK | | | 1 + 16F 116 | CATEGORY: | | PLUMBIN | |
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| Directed By: STEV | B H | Dala Title | : 0 | N Compan | v: Po | ENDER | 5-7 |
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| W BROAKER | | | - | 3800 | | | |
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| uthorization: | | | Leve + | 1 | | | |

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

| 1 | CLEAN BLEAKE | WORK T | (: BREAI | ELIC HEALT | HLAB | REPORT BY: | | ADAM GR | ONE |
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| CONTRACTOR: | | ISCHER, INC. | | DATE & DAY: | 10-17 | -19/7 | HULSDA |
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| JOB: | 1909 P | UBLIC HEALT | TH LAB | REPORT BY: | | ADAM GR | |
| DESCRIPTION OF V | VORK: | | | CATEGORY: | | PLUMBI | VG |
| | CONT. | FORE | AKING | (i) MA | NITER | -TUM | JACIDS |
| 200. | | | | C | | | |
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| DESCRIPTION: | HRS | RATE | TOTAL | | NOTE | 5 | |
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| WI BLOOKER | | | 1 | 3800 | | | |
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Date

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

| CONTRACTOR: | | SCHER, INC. | | DATE & DAY: | 10-1 | 8-19/ | FRIDAY |
|---|---------|-------------|--------|-----------------------|-----------------------|---------|--------------------|
| JOB: | 1909 PL | BLIC HEALT | 'H LAB | REPORT BY: | | ADAM GR | ONE |
| DESCRIPTION OF WORK | (: 1 c. | VT. B | ROAKIN | CATEGORY: | | PLUMBIN | IG |
| ROCK FR | ent | MAN | HOUS | Th 23 | 10 1 | BEND | |
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| Directed By: STEV | E T | Title | : CM | Compan | Y: VP | DWIES | T |
| the second large | | | | | | | |
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| W BREAKER | | | | | | | |
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| 24" BUIKET | | | | 3800 | | | |
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| Authorization | / | | Steve | Honn | | 0-18- | 0 |

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| CONTRACTOR: | FIS | CHER, INC. | | DATE & DAY: | 10-7 | 4-19 | MAN |
|----------------------------|-------|------------|--------|-------------|---------|----------------|-------|
| | | BLIC HEALT | | REPORT BY: | | ADAM GR | |
| DESCRIPTION OF WORK | : CON | T. BR | BAKING | CATEGORY: | | PLUMBIN | IG |
| ROCK (20 M | Apato | 15 - | (0) 2 | 2° (Re | MOVE | Roc | K) |
| Directed By: <u>STEVE</u> | Hada |) Title | . M | Compa | ny: f | 200107 | ~~~ |
| | HRS | RATE | _ | Compa | | - | |
| Anteres 1. C.A. Q. A.B. M. | | MATE | TOTAL | | HRS | RATE | TOTAL |
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| EMANNEL PRICE | 8 | 90 | - min | | - | | |
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| HYUNDAI W BRUENHOR | | 385 | 3080 | | NOTE | | |
| 310 N 24" BUCKET | 4 | 70 | 360 | | | | |
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| uthorization / | | | 1 | . Honn | | | |

| CONTRACTOR: | | | SCHER, INC. | | DATE & DAY: | | 12-19/ | |
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| JOB: | 1 | 1909 PU | BLIC HEALT | H LAB | REPORT BY: | | ADAM GRO | ONE |
| DESCRIPTION OF | WORK | : CON | T. BREAK | 126 | CATEGORY: | | PLUMBIN | IG |
| ROLL @ | MAN | Hore | To | | (PEMOVE | Rock | _) — | REMOVI |
| V-DITCH | 7 1 | 2UT | TEMY | TIPE | FOR DR | 212360 | 8. | |
| Directed By: <u>S7</u> | TEUE | Hon | <u>ν</u> Title | : cm | Compar | iv: Pro | WEST | |
| | | HRS | RATE | TOTAL | | HRS | RATE | TOTAL |
| ADAM GRU | | | | | | a second | | |
| JACOB BARA | DIR | 8 | | | | | | |
| Emanual 12 | 18 | 8 | | | | | | |
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| SHOPING JA | rcks | 10 | Ehr | 25 | 250 | 1. | | |
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1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

| | T | ime and | Materia | al Daily Repo | ort | , | |
|-----------------------|-------|-------------|--------------|-------------------|---------------|---------|----------|
| CONTRACTOR: | | SCHER, INC. | | DATE & DAY: | 10.23-1 | 9/Wa | DNESDAY |
| | | BLIC HEALT | HLAB | REPORT BY: | | ADAM GR | ONE |
| DESCRIPTION OF WOR | | | | CATEGORY: | | PLUMBI | NG |
| CONT. BREAK | ING (| D MAN | SHOWS | TOWARDS | 32°. | (RENU | out roc |
| | (1 | 1 | | | | | |
| Directed By: STEVE | How | JTitle | :M | Compa | ny: <u>Pr</u> | D WBS | <u>r</u> |
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| CONTRACTOR: | | CHER, INC. | | Daily Repo | - | 0, | Man 10 Ar |
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| statement of the second s | | BLIC HEALTH | AIN | REPORT BY: | | 8-19 ADAM GRO | |
| DESCRIPTION OF WORK | - | | | CATEGORY: | - | | A REAL PROPERTY AND ADDRESS OF |
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| the second s | | | | | | | |
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| Directed By: STEVE | HONI | Title: | CN | Company | y: <u>PR</u> | O WES | T |
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1372 West 26th Street, San Benrardino, CA 92405, Ph: 909-881-2910; Fx: 909-881-5761

| CONTRACTOR: | FIS | SCHER, INC. | | DATE & DAY: | 10-2' | 7-19 7 | UESMY | | | |
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| JOB: | 1909 PU | BLIC HEALT | H LAB | REPORT BY: | the second se | ADAM GRO | the second s | | | |
| DESCRIPTION OF WORK | | | | CATEGORY: | | PLUMBIN | | | | |
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| TO EXPOSE | 8 | " CLA | Y SE | WOR M | AIN | FOR | | | | |
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| CONTRACTOR: | FIS | SCHER, INC. | | DATE & DAY: | 10-3 | 0-19 | WED. |
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| JOB: | 1909 PU | BLIC HEALT | H LAB | REPORT BY: | | ADAM GR | |
| DESCRIPTION OF W | VORK: | | | CATEGORY: | PLUMBING | | |
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| & PROPER | > For | MAG | SHOLE | 5 SHIDL | D. R | ema | JE & |
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| Directed By: <u>91</u> | EVE H | bran Title | : | Compai | ny: | co u | <u>es</u> (|
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| CONTRACTOR: | | SCHER, INC. | | DATE & DAY: | the second se | | THURSDA |
| JOB: | | BLIC HEALT | 'H LAB | REPORT BY: | _ | ADAM GR | |
| DESCRIPTION OF WOR | | | | CATEGORY: | | PLUMBI | |
| BREAK | Rock | to | FINE | E TUNE | GR | NDE. | HAND |
| REMOVE RO | XF | nen | BOTT | to no | | Renx | . 44 |
| (POCK HAUZ | - 12 E | ÷~) | | | | | |
| Directed By: 5 TE | VE | HoryTitle | : | Compa | iny: <u>Pr</u> | ower | ÷. |
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| City: | | State: | Zip: | PO: | Date: 10/15/2 | 019 |
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COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO.

| Date: 7/13/2021 | Da | te: | 7/1 | 3/2 | 021 | |
|-----------------|----|-----|-----|-----|-----|--|
|-----------------|----|-----|-----|-----|-----|--|

Project Name: Riverside County Public Health Lab

4

| To Contra | ctor: |
|-----------|-------|
|-----------|-------|

| PeopleSoft Project No: | FM 8420005436 |
|------------------------|---------------|
| | |

| 406 S. Lemon Av | /8. |
|-----------------|---------------|
| Walnut, CA 9178 | 9 |
| Bid Package 029 | - Landscaping |

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

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 |
|---|---------------------------------------|------------|-------|----------|
| Finish tie-in of existing main line required after | Unforeseen Conditions | 6 | ADD | \$701.87 |
| construction completion of Area A | | | | |
| | | | | |
| | · · · · · · · · · · · · · · · · · · · | | | |
| | | | TOTAL | \$701.87 |
| The specifications, where pertinent, shall apply This Change Order provides for a time extension | to these changes, on of a | calendar e | dava | |
| Original Contract Duration (calendar days): | 560 | | | |
| Prior Authorized Time Extension (calendar day Revised Construction Duration (calendar days) | | | | |
| Original Contract Completion Date: | <u>560</u> 125/2021 | | | |
| Revised Contract Completion Date: | 1/25/2021 | | | |

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

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above apecified, 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 oder work.

| 1) Suran P. Sandoval 7/14/2 | 21 | |
|--|--|-----------------|
| Contractor (Signature) Date | Original Contract \$ | 48,500.00 |
| Susan P. Sandoval, P.A. | Phor Authorized ADD DEDUCT \$ | 8,025.73 |
| | Total Contract Prior to this Change \$ | 54,525.73 |
| Contractor's Printed Name | | |
| 2) Karen S. Spiegel. | Authorized Changes on this Change Order: \$ | 701.87 |
| Chair of the Board Date (Signature) 10.19.20 | | |
| (Signature) /0.19.20 | Amount of Contract Authorized | |
| | Including this Change Order \$ | 55,227.60 |
| KAREN SPIEGEL | | |
| Chair of the Board | | |
| Printed Name | | |
| Hell albert | Pursuant to: D Board Policy B-11 | |
| 3) sign (1) 8.30.21 | M.O. and Date | |
| Architect (Signature) Project Manager Date | | Clerk |
| Steph Vargas - Ewing Cole | 1 // / | a.N. |
| Architect's Printed Name Project Manager | to be that a star | OFIN |
| realized in the stand in topot wanager | 5) WWW MANU 73621 A. 18 | DIDAN |
| 4) 1 bit 1 9/2/21 | Contract of the state of the st | ngrov |
| Project Manager (Signature) Date | 5) ProWest Project Manager (Signature) ATTEST: HAT | A CEN |
| Date Date | Not state to a | V |
| Dominick Lombardi | Wade Ridhilirdson KEY VALUE | |
| The second secon | ProWest Project Manager Printed Name | |
| Project Manager's Printed Name | Page 1 EDA Change Order Form - R | evised 11-23-15 |
| FORM APPROVED COUNTY CO | UNSUL . | |
| | OCT 1 9 2021 C | 3 15 |
| BY KRISTINE BELL-VALDEZ | 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 | |
| | | |

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.

Change: \$

\$701.87

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

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

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

| Adjustment in Contract Su | um: | Adjustm | ent in Contract Time | | |
|----------------------------|-------------|-----------|--|---------|---------|
| Original Contract Sum: | \$48,500.00 | Original | Contract Time | N/A | _(Days) |
| Prior Adjustments: | \$6,025.73 | Prior Cha | inges: | N/A | _(Days) |
| | | Contract | Time Prior to this Change: | N/A | _(Days) |
| Adjustment for this | | Adjustme | ent for this Change: | 0 | _(Days) |
| Change: | \$701.87 | _ | | | |
| Revised Contract Sum: | \$55,227.60 | Revised | Contract Time: | N/A | _(Days) |
| | | New Cor | npletion Date: | N/A | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |
| Recommended: | | ACCEPT | ED: | | |
| | | CONTRA | ACTOR: | | |
| (Owner's Consultant) | | - | | | |
| | | | By: (Name) | | |
| Recommended: | | | | | |
| | | | (Title) | | |
| ProWest Constructors, Inc. | | - | | | |
| | | APPRO | | | |
| County Of Riverside, EDA | i vogelij | FOR: | RIVERSIDE COUNTY E DEVELOPMENT AUTH | | |
| Accept | | | | | |
| Do Not Accept | | By: | Dominick Lombardi, Pro | ject Ma | inager |
| Reason Code | | | | | |
| | | Date: | | | |
| | | P. 0.1 A. | | | |

PRO-WEST CONSTRUCTORS

| | CONTRACTINO | | | Change Order PUBLIC HEAL | Work LTH | 1 11 2011 21 11 21 | C.C.O. NO | | 6 | ADD |
|-----------|---|-----------------------|----------------|---|-------------|-------------------------------------|------------------|-------|----------------|---|
| | PROJECT NO | PM0824000 | 15436 | DATE PERFORMED | | 3/12/2021 0:00 | AMOUNT AU | | - | \$ |
| | | | | DATE OF REPORT | | 3/29/2021 0:00 | PREVIOUS EX | PENDI | URE | \$ |
| | WORK PERFORMED BY | PREMIERV | VEST LANDSO | APE INC | | | TODAY TO DATE | | | 5 |
| - | DESCRIPTION OF WORK CONTRAL 1 REVISION 5 | | | 1" EXISTING | | | CONTRACTO | | | <u></u> |
| NO | EQUIPMENT | HOURS | HOURLY BATE | AMOUNTS | P.R. NO | LABOR | HOURS | 3 | HOURLY RATE | EXTENDED AMOUNTS |
| | Mini Ex | 2 | \$65.67 | \$131.34 | 1 | Superintendent | REG | - | KATE | the second se |
| | | | | SD OI | | Foreman | ALEO | | 1 | \$0.00 \$0.00 |
| | | | | \$0.00 | | Journeyman | RECE | 6 | \$71.24 | \$427.44 |
| | | | | \$0.00 \$0,00 | | Apprentice #4 | REG | | | \$0.00 |
| | | | | 30,01 | | Apprentice #5 Tradesman | 81G | - | - | \$0.00 |
| _ | | | | \$131.34 | | Tradesticui | 1983 | D | \$24.59 | \$0.00 |
| | MATERIAL AND/OR | WORK DONE | Y SPECIAL | 18778 | - | | REG | _ | - | \$0.00 |
| - | DESCRIPTION | No. Unit | Unit Cu | the second se | | | | | | |
| 1" SCI140 | PVC Pipe | 60 | \$0.70 | 542.00 | | | | 6 : | BUIL-TO PAL | \$-127.44 |
| 1" SCH40 | 90 Degree Fill | 6 | \$1.59 | \$9.54 | DANCES | FERCENTAGE - OFU SPECIAL PROVE | sohen | | | |
| | | | | the second day of the | | SURCHARGE - HIS ON SATURD | 45 16 4 9m | _ | | |
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| | | | | \$0,00 \$0.00 | | | | | | |
| | | | | 210 202 | | | | | | |
| | | | | \$9.00 | TRAVEL | EXPENSE | NO | 6 | 5 | |
| | | | | \$0.00 | | | | | - | |
| - | | | G | \$0.00 / | DTHER | | | | | |
| | | | | \$0.00 \$0.00 | | | | T | | |
| - | | | | \$0.00 | | TOTAL COST OF LABOR | | | A | \$427.44 |
| | TO TAL COST OF EQUIPMENT, MATER | | | \$0.00 | _ | | | | 1.8 | |
| _ | THE OUT OF BUCKING COMPLET | SALS AND SUB WOR | ĸ | \$\$1.54 | ro | TAL COST OF MATERIAL | S & EQUIPMENT | | B | \$182.88 |
| | | | | | | POTAL SUBCONTRACTOR | COST | | C | \$610.32 |
| | | | | 4 | 15% 0 | N LABOR | | 1 | (A) | \$64.12 |
| - | CONTRACTORS REPRESENTATIVE | | | 1 | 15% 01 | N EQUIPMENT & MATERIAL | 5 | | (B) | \$27,43 |
| | | | 100 | OTVUSE ONLY | | TOTAL T | HIS REPORT | | | \$701.87 |
| CCEPTE | D FOR PROGRESS PAYMENT | | HD ON EST | NO | - | | | - | | G(U1.0/ |

PREMIERWEST LANDSCAPE

GAGROUPDATE/QUATTRO/CONSTRUCTION/DAILY WORK REPORT



LANDSCAPE

TIME AND MATRIAL DAILY REPORT

DATE: 3-12-21

JOB NAME: Riverside Public Health lab

DAILY WORK DISCRIPTION/TRADE:

Brief description of work performed:

reporting mainline 1" existing

| NAME OF EMPLOYEES |
|-------------------------|
| Juan Flores |
| Juan Martinez |
| |
| TOTAL HOURS |
| 2 |
| |
| TE DISCRIPTION SUPPLIER |
| 40 pue pipe |
| |
| Tores TITLE: Forman |
| |
| |
| |



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 B | and the second s |
| TOENNY | | and a second provide second |

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

WALNUT, CA 91789

SHIP TO:

1029-A RUHS PUBLIC HEALTH SYSTEM 4065 COUNTY CIRCLE DR RIVERSIDE, CA 92503



| | REFERENCE | | SHI | POINT | | VIA | | SHIP DATE | TERMS |
|---|--|------------|-------------------|---------|-----------|------------|----------|-------------|------------|
| | | | ONTARIO WAREHOUSE | | Will Call | | 02/12/01 | NET 30 DAYS | |
| Ĩ | PRODUCND DESCRIPTION | ORDERED | BO | SHIPPED | UM | LIST PRICE | UM | NET DOLOT | |
| 1 | 100-40 00000 | C D | | | On | LIGT PRICE | UM | NET PRICE | NET AMOUNT |
| | PIPESAW 1" SCH40 PVC | 60 | 0 | 60 | EA | 0.7000 | FT | 0.7000 | 42.00 |
| 2 | PIPE406-010 00000 FTGS40 1" 90 ELL SCE 40 PVC | 6 | 0 | 6 | EA | 1.5900 | EA | 1.5900 | 9.54 |
| | | Qt | Shipped Total | | | | | | |
| | Lines Total | | 4 | | | | | | |
| | | | | 66 | | | Total | | 51.54 |
| | | | | | | | Taxes | | 3.99 |
| | | | | | | | Invoi | e Total | 55.53 |

COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

CHANGE ORDER NO. 4

Date: 6/14/2021

Revised Contract Completion Date:

Project Name: Riverside County Public Health Lab

To Contractor: PeopleSoft Project No: FM 8420005436 New Image Interior Flooring 10444 Corporate Dr., Suite B Distribution: Redlands, CA 92374 (1) Project Manager (4) Construction Manager Bid Package 018 - Floor Covering (2) Contractor (5) Inspector (3) Fiscal (6) Architect/Engineer You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work: DESCRIPTION OF CHANGE **REASON FOR CHANGE ORDER** COR# TYPE AMOUNT 7.8.9.10. 1) Added Floor Prep for columns that were removed, **Unforeseen Conditions** 11 ADD \$10.626.45 walls that were demolished, and added floor boxes that were not in the electricians original scope (generator wiring issue) \$10,626.45 TOTAL 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): 560 Prior Authorized Time Extension (calendar days): 0 Revised Construction Duration (calendar days): 560 **Original Contract Completion Date:** 1/25/202

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

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

1/25/2021

| 1) Juanpeomezir | 8/18/21 | | | |
|---|------------------|--------------------------------------|-----------|------------------------|
| Contractor (Signature) | Date | Original Contract | \$ | 82,831.00 |
| Juan P gomez Jr | | | DEDUCT \$ | 11,553.12 |
| Contractor's Printed Name | - | Total Contract Prior to this Change | \$ | 94,384.12 |
| 2) Karen S. Spi | egal. | Authorized Changes on this Change On | der: \$ | 10,626.45 |
| Chair of the Board (Signature) | Dete 10-19-20 | 2 Amount of Contract Authorized | | |
| KAREN SPIEGEL | 10.00 | Including this Change Order | \$ | 105,010.57 |
| Chair of the Board Printed Name | | | | |
| 3) Aspenday- | 8.30.21 | Pursuant to: Deard Po | | |
| Architect (Signature) Project Manager Steph Vargas | Date | 1. 1. 11. | | |
| Architect's Printed Name Project Manager | | 5) Wall min 8 | 19-2021 | |
| 4) | 9/2/21 | ProWest Project Manager (Signature) | | |
| Project Menager (Signature) | Date | Wade Richardson | | |
| Dominick Lombardi | | ProWest Project Manager Printed Name | | |
| Project Manager's Printed Name | | Page 1 | | m - Revised 03-05-2020 |
| | | ATTES | B | |
| FORMA | PROVEDROU | NTY COUNSEL | R. HARPER | lerk |
| BY _ | 100 | NIT COUNSEL BY | MAULURA | 082 |
| 192021 3.15 DY KRIS | TINE BELL-VAL | DEZ DATE | DEPUTY | |

OCT 1 9 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.

 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.

| A | djustment in Contract Su | <u>m:</u> | Adjustment in Contract Time | | |
|---|--------------------------|--------------|-------------------------------------|------------|---------|
| C | Priginal Contract Sum: | \$83,831.00 | Original Contract Time | N/A | (Days) |
| P | rior Adjustments: | \$11,553.12 | Prior Changes: | N/A | (Days) |
| | | | Contract Time Prior to this Change: | N/A | (Days) |
| A | djustment for this | | Adjustment for this Change: | 0 | (Days) |
| | Change: | \$10,626.45 | | | |
| R | evised Contract Sum: | \$106,010.57 | Revised Contract Time: | <u>N/A</u> | _(Days) |
| | | | New Completion Date: | <u>N/A</u> | - |
| | | | | | |
| | | | | | |
| | | | | | |
| | | | | | |

| Recommended: | ACCEPTED: CONTRACTOR: |
|----------------------------|---|
| (Owner's Consultant) | |
| | By: (Name) |
| Recommended: | (Title) |
| ProWest Constructors, Inc. | |
| | APPROVED: |
| County Of Riverside, EDA | FOR: RIVERSIDE COUNTY ECONOMIC DEVELOPMENT AUTHORITY |
| Accept | |
| Do Not Accept | By: Dominick Lombardi, Project Manager |
| Reason Code | |
| | Date: |

Date: 4/27/2021

change order 7 New Image Interior Flooring

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

Customer: ProWest Constructors 22710 palomar street Wildomar CA 92595

| Job ame: | Riverside EDA Public Health Labs Expansion 4065 county circle dr. Riverside CA 92503 | | Payment Terms: | | | 30 days | |
|-------------|--|---|-------------------|----------------|---------|--|--|
| Qt y | ltem # | Description | | Jnit rice | | Total | |
| 5 | FEATHER FINISH | (bags) material only | \$ | 23.49 | \$ | 117.45 | |
| 1 | SELF LEVELING | (bags) material only | 5 | 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 | | | \$ | | |
| | | Providence in the second | | | \$ | | |
| | | | | | \$ | | |
| | All and the second seco | | | | \$ | | |
| | | A second second | | | \$ | Paul and a second s | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | And the second se | | | \$ | | |
| | | the second s | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| **** | | | | | 3 \$ | | |
| | | al manufacture and the second s | SI | btotal; | \$ | 1,085.31 | |
| | 1 | | | es Tax: | \$ | 19.02 | |
| | 1 | | | otal: | \$ | 1,104.33 | |
| | | | 1 | otan | | 1,101.00 | |
| | | veling (2 phase) | | | | | |
| | 1/14/ | 2021 | M | AJOR | Pl | DOX | |
| | | | 12 | NOR C | PA | 13AD | |
| | Revi | sed | 0 FL | WALL COR 13 | SU | 007- 157 B 485, 500 5, CLE 575 | |

To accept this quotation, sign here and return

Thank you for your business !

change order 7 New Image Interior Flooring

Date: 1/15/2021

Customer: ProWest Constructors

22710 palomar street

Wildomar CA 92595

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

Riverside EDA Public Health Labs Expansion Job Payment 30 days Name: 4065 county circle dr. Riverside CA 92503 Terms: Unit Qty ltem # Description Total Price 20 FEATHER FINISH (bags) material only 23.49 \$ 469.80 SELF LEVELING (bags) material only S 47.99 5 47.99 PRIMER (gillons) material only \$ 79.99 \$ 79.99 30 LABOR (hrs) 3 men /10 hrs/ 2 days 12-6 \$ 69.99 \$ 2,099.70 BONDS 1 payment/performance bonds \$ 80.92 \$ 80.92 \$ SANHE? s \$ \$ \$ S \$ \$ S \$ \$ \$ Subtotal; \$ \$778.40 Sales Tax: \$ 209.05 Total: \$ 2,987.45 PENDED: DEDUCTED FREP OF AREA A TO B

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

To accept this quotation, sign here and return.

Thank you for your business !

TRANS, JUN

| | Field Work Authorization | age (Check all that apply) |
|----------------|---|---|
| L | Punch List Sign Off Balance Material Sign Off | Final Acceptance |
| Job Name | EDA - Public Health Lab | Work Order #: |
| | 4065 Gunty Circle D | |
| | Riversid | Job Contracted By |
| Installation C | company New Image | Lead Installer |
| | ompleted: Fix all | The following material is left over from the job a can be used for future repair and/or replacemen |
| | ic Box's and | Base |
| drai | ing with remart. | Carpet |
| feasth | ier finish | VCT |
| 1. pais | selfleveling | Vinyi |
| 5. E. | math ev finish | Other |
| | to 1.00 - 4 HRS | I request that this material be: |
| | | Left on the job site Disposed of properly |
| 40101 | 112 Hies - 3men | Stored at New Image Flooring |
| | | Warehouse at a Monthly Fee |

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

| | Field Work Authorization | ige (Check all that apply) Partial Acceptance - area(s). |
|---------------|---|--|
| L | Punch List Sign Off Balance Material Sign Off | Final Acceptance |
| Job Name | EDA Health Lab | Work Order #: |
| Job Address | 4065 Muntu Circle D | Date |
| | Riversidy CA | |
| nstallation C | company NEW Image | |
| Nork to be Co | ompleted: | The following material is left over from the job can be used for future repair and/or replaceme |
| 1 | out high spot cement | |
| | , where new building | Carpet |
| | to existing build | VCT |
| | | Viny! |
| 1 | 95 UZIN-NC 182 | Other |
| | llon Arimer 360 | I request that this material be: |
| f roli | ler- | Left on the job site Disposed of properly |
| | - 9 AM - 3 8m | Stored at New Image Flooring |
| 3 men | | Warehouse at a Monthly Fee |

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

change order 8 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960 Fax [909 796-1432] newimageinteriorflooring@mail.com Date: 1/26/2021

Customer: ProWest Constructors 22710 palomar street Wildomar CA 92595

| Job Name: | a contration and a contration and contration | | Payment Terms: | | 30 days | |
|--------------|--|------------------------------|-------------------|---------------|---------|-------------------|
| Qty | liem# | Description | F | Unit Price | | Total |
| 26 | FEATHER FINISH | (bags) malenal only | S | 23.49 | \$ | 610.74 |
| | SELF LEVELING | none | | | \$ | |
| 32 | LABOR | (hrs) 4 men /8 hrs 1/25/2021 | S | 69.99 | \$ | 2,239.6 |
| 16 | LABOR | (hrs) 2 men /8 hrs 1/26/2021 | \$ | 69 99 | \$ | 1,119.84 |
| 1 | BONDS payment/p | payment/performance bonds | \$ | 119.11 | \$ | 119.1 |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | s | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | | | \$ | |
| | | | 1 | | \$ | |
| | | | | | \$ | |
| | | | | | S | |
| | | | | | \$ | |
| | | | | and a second | \$ | The fig. 1 is the |
| | | | S | ubtotal; | \$ | 4,089.37 |
| | | | Sa | les Tax: | \$ | 47.33 |
| | | | | Total: | \$ | 4,136.70 |

Additional leveling (2 phase) 1/25/2021 & 1/26/2021

MAJOR FLOOR PREP CAREA B

To accept this quotation, sign here and return

| Lio. | BORING COMMER FLOORING # 814454 | |
|--|--|---|
| Γ | Indicate Form Usay Field Work Authorization Punch List Sign Off | ge (Check all that apply) |
| | Balance Material Sign Off | Final Acceptance |
| | 4DIS Counts Curle D | 10 - Work Order #: |
| Job Name | RIVErsida EPA | Date |
| Jod Aggress | Public Hearth | Job Contracted By |
| netalistion C | ompany New Image | |
| frep- L'118 L,121, | 5 - teather finish Hallway form Dor 1918 1125, L, 114, L, 122 LIZO 8 14rs = (32 H125) | Base |
| certify that I hol as stated above with no per therefore will be | WORK AUTHORIZATION d authorization to order or change the work by the persons contracting the above job haity to New Image Flooring; payment made upon submission of the appropriate billing MMSMM b Superintandent Date | WORK ACCEPTANCE I certify that I hold authorization to accept the work complete and that It satisfies the terms and agreements of the contract 2 Walk 1-26 Contractor / Job Superintendent Date |
| and the second s | | 1.25-2021 |

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

| Lic. | COMMENT FLOORING | |
|--|---|--|
| • [| indicate Form Us | age (Check all that apply) |
| | Balance Material Sign Off | Final Acceptance |
| Job Address | 4065 County Cittle Riverside | |
| 12 Bay | - SHR- IG HRS) | The following material is left over from the job and can be used for future repair and/or replacement: Base Carpet |
| Rooms - | -4123,4120,418 | VCT Vinyi |
| | | 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 |
| I certify that I ho as stated above with no pe | B WORK AUTHORIZATION d sutharization to order or change the work by the persons contracting the above job naity to New Image Flooring; payment a 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. |
| | Ruaselo Delgado | Contractor / Job Superintendent Date /- 2.5 - 20 2.1 Date |

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

change order 9 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960 Fax [909 796-1432] newimageinteriorflooring@mail.com Date: 1/27/2021

Customer: ProWest Constructors 22710 palomar street Wildomar CA 92595

| Job Name: | | Riverside EDA Public Health Labs Expansion 4065 county circle dr. Riverside CA 92503 | | | | 30 days | |
|--------------|----------------|---|------|--------------|----|----------------|--|
| Qty | ltem # | Description | | Unit rice | | Total | |
| 30 | FEATHER FINISH | (bags) material only | \$ | 23 49 | s | 704.70 | |
| | SELF LEVELING | tione | | | \$ | | |
| 16 | LABOR | (hrs) 2 men /8 hrs rms: L 118,120,129,130 | \$ | 69.99 | \$ | 1,119.84 | |
| 16 | LABOR | (hrs) 2 men /8 hrs rms: L 115,116,117 | \$ | 69.99 | \$ | 1,119.84 | |
| 1 | BONDS | payment/performance bonds | \$ | 88.33 | \$ | 88.33 | |
| | | | | | \$ | br . All let . | |
| | | | | | \$ | | |
| | | and a grade of the second | | | \$ | L., | |
| | | | | | \$ | | |
| | | | | | S | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | 1 1 1 | |
| | | | | | \$ | - | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | Su | btotal; | \$ | 3,032.71 | |
| | | | Sale | es Tax: | \$ | 54.61 | |
| | | | Т | otal: | \$ | 3,087.32 | |

MAJOR FLOOR PREPEAREA B

Additional leveling (2 phase)

1/25/2021 & 1/26/2021

| | Field Work Authorization | sage (Check all that apply) |
|-------------------|--|---|
| | Punch List Sign Off Balance Material Sign Off | Final Acceptance |
| Job Name E | DA Riverside County | Work Order # |
| | 4065 County Civel Di | Work Order #: |
| | Riverside' | Job Contracted By |
| Installation Con | npany New Trage | Lead installer |
| Ly116 Fearthur | - Prep Level Ploors Finish - 14 Bags n-8 = total (6 | The following material is left over from the job a can be used for future repair and/or replacement Base Carpet VCT Vinyl Other |
| | | |
| | | I request that this material be: |
| | | Disposed of property |
| | the second second second second second second second second second | Stored at New Image Flooring |

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

| | Field Work Authorization | age (Check all that apply) Partial Acceptance - area(s). |
|-----------------|---|---|
| | Punch List Sign Off Balance Material Sign Off | Final Acceptance |
| | DA Reverside County | Work Order #: |
| Job Address | 4065 County Aralle De Riverside | |
| Installation Co | mpany New Image | Job Contracted By Lead Installer |
| Level | Corridor, L 130, 429 arep floors 195-2min 8 HRS - (6 Https | Base |

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

change order 10 New Image Interior Flooring

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

Customer: ProWest Constructors 22710 palomar street Wildomar CA 92595

Date:

2/1/2021

newimageinteriorflooring@mail.com

| Job Name: | Riverside EDA Public Health Labs Expansion 4065 county circle dr. Riverside CA 92503 | | Payment Terms: | | | 30 days | |
|--------------|---|---------------------------|-------------------|------------------|----|-----------------------|--|
| Qty | ltem # | Description | | l nit r i c e | | T ot a l | |
| 10 | FEATHER FINISH | (bags) material only | 5 | 23.49 | 5 | 234.90 | |
| | SELF LEVELING | nane | | | \$ | | |
| 14 | LABOR | (hrs) 2 men (7hrs | \$ | 69.99 | \$ | 979.86 | |
| 1 | BONDS | payment/perturmence bonds | \$ | 36.44 | \$ | 36,44 | |
| | | | | | \$ | | |
| | | | | | \$ | all the second second | |
| | | | | | \$ | | |
| | And the second | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | I KIPAN | \$ | | |
| | | | | | \$ | | |
| | | | Su | btotal; | \$ | 1,251.20 | |
| | | | Sale | es Tax: | \$ | 18.20 | |
| | | | Т | otal: | \$ | 1,269.40 | |

Additional leveling (2 phase)

2/01/2021

MAJOR FLOUR PREP PAREA B

.

To accept this quotation, sign here and return;

| Li | C.# B14454 ELD WORK AUTHORIZ | |
|--|--|---|
| | Field Work Authorization | age (Check all that apply) |
| | Punch List Sign Off Balance Material Sign Off | Final Acceptance |
| ich Namo | EDA Riverside County | Work Order #: |
| | " 40gr Canty Curcle de | |
| | Riverside CAL | Job Contracted By |
| nstallation | Company | |
| 10 XX X | Completed: heges Feather Anust beges self leveling gallone prime hours 2mm hos 14 h. 5 hTe. 2-01-2021 | The following material is left over from the job a can be used for future repair and/or replacement Base |
| certify that i as stated aby with no therefore will | LD WORK AUTHORIZATION hold authorization to order Or change the work ove by the persons contracting the above job pensity to New Image Flooring; payment I be made upon submission of the appropriate billing 2.01-2.021 Job Superintentient Date | WORK ACCEPTANCE I certify that I hold authorization to accept the work complet and that it satisfies the terms and agreements of the contract UMAN 2.1 Contractor / Job Superintendent Date |

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

a mentanter al aux (1) Same nom cra gara (

change order 11 New Image Interior Flooring

10444 corporate dr # B Redlands Cal 92374 License # 1001291 Phone: 909 841-1960 Fax [909 796-1432] newimageinteriorflooring@mail.com Date: 2/5/2021

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 | |
|--------------|---|---|-------------------|--------------|----|----------|--|
| Qt y | item # | Description | | Unit rice | ~ | Total | |
| 108 | SHEET VINYL | (sy) material only | 5 | 3.49 | \$ | 376 9 | |
| 1 | ADHESIVE | (gallons) sheet vinyl adhesive | \$ | 84.99 | \$ | 84.9 | |
| 85 | METALS | (If) material only | \$ | 1.99 | \$ | 169.1 | |
| 85 | COVE STICK | (If) material only | 5 | 1.49 | \$ | 126.6 | |
| 85 | LABOR | (If) install metals, cove stick and sheet vinyl | \$ | 6.99 | \$ | 594.1 | |
| 5 | SPECIAL LABOR | (units) install outside corners (boothes) | \$ | 65 00 | \$ | 325.0 | |
| 1 | FREIGHT | delivery to Redlands | \$ | 79.99 | s | 79 9 | |
| 1 | TAX | material only | \$ | 58.72 | \$ | 58.7 | |
| 1 | BONDS | payment/performance bonds | \$ | 54.47 | \$ | 54.4 | |
| | | | | | \$ | | |
| | | | | | s | | |
| | | | * unantità | | S | | |
| | | | | | S | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | | | | | \$ | | |
| | - and a second la | | | | \$ | | |
| | | | Su | btotal; | \$ | 1,870.04 | |
| | | | C | redit | \$ | (841.34 | |
| | | | T | otal: | \$ | 1,028.70 | |

COVED STREET VUITZ Q AREA BIN LIEU OF RUBBER BASE (CREDIT FNULUDED)

Additional cove in room L116

To accept this quotation, sign here and return.

COUNTY OF RIVERSIDE DEPARTMENT OF FACILITIES MANAGEMENT

CHANGE ORDER NO. 5

Date: 7/13/2021

Project Name: Riverside County Public Health Lab

PeopleSoft Project No: FM 8420005436

To Contractor:

| Enterprise | Electric Datacom |
|------------|------------------|
| 42625 Rio | Nedo |
| Temecola, | CA 92590 |

Bid Package 027 - Electrical

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

TOTAL

\$86,634.50

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

| DESCRIPTION OF CHANGE | REASON FOR CHANGE ORDER | CORN | TYPE | AMOUNT |
|--|-------------------------|------|------|-------------|
| 1) Floor pull boxes required in slab for existing | Unforeseen Conditions | | ADD | \$10,075.00 |
| generator wiring access. | - | | | |
| 2) Sealing of condults, boxes, and tight fixtures for BSL 3 cartification | Errors & Omissions | | | \$24,316.50 |
| 3) Re-work parking lot light wiring to keep them functional. | Unforeacen 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 | \$2,529.00 |
| 6) Per RFI#150 - Re-Route existing emergency circuits per Leb requirements | Department Driven | | ADO | \$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 | \$1,685.00 |
| 12) Change to hard lids in restrooms - electrical work | Department Driven | 37 | ADD | \$1,011.00 |
| 13) RFI#122 - Power for HVAC control boxes Ares B | Errors & Omissions | 38 | ADD | \$1,215.00 |
| 14) Additional power in Area A celling panels | Department Driven | 39 | ADD | \$328.00 |
| 15) Install vendor supplied cord at work bench | Department Oriven | 40 | ADD | \$528.00 |

The specifications, where pertinent, shall apply to these changes. This Change Order provides for a time extension of Original Contract Duration (calendar days):

Original Contract Duration (calendar days): Peter Atthonized Time Extantion (calendar days): Revised Construction Duration (calendar days): Original Contract Completion Date; Revised Contract Completion Date;

(ECIA R. HARPER)

TEST:

| 0 | calendar days |
|-----------|---------------|
| 560 | |
| Q | |
| 660 | |
| 1/25/2021 | |
| | |

Revised Contract Completion Date: 1/25/2021
NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable signature authority approval by Form 11 as indicated per Change Order Buildelines.

Indicated per Change Order Guidelines. The undersigned operator bis given careful consideration to the change proposed, including its effect on other work siready contracted for, and hereby apress, if the change order is approved, that he will provide all equipment, turnish all materials, except as may otherwise be noted record, and accord a provide provide and a provide all equipment, furnish all materials, except as may otherwise be noted record, and accord a provide provide and a provide all equipment, furnish all materials, except as may otherwise be noted record and accord a provide provide and a provide and a provide all equipment for all costs related in any we determine the provide provide above. Contractor expressive waives any contract right to pursue any further claim related to this change oder

| Contractor (Spiniture) Dete | Original Contract | 5 748,970.00 |
|--|--|---|
| 1 10, 11, 1, 1110 | Prior Authorized 🛛 🖓 ADD 门 🖸 | EDUCT \$ 49,848,50 |
| Contractor's Printed Name | Total Contract Prior to this Change | 798,918.50 |
| 2) Karen S. Spieges | Authorized Changes on this Change Order: | \$ 88,634.50 |
| Chair of the Board Dife (Signature) | Amount of Confract Authorizad | |
| KAREN SPIEGEL | Including this Change Order | \$887,353.09 |
| Chief of the Board | | |
| Printed Name Watchilly- | Pursuant to: ET Board Policy | B-11 |
| 3) 8.30.21 | MO, and Dat | |
| Architect (Signature) Project Manager Date | . 1 1 1 | |
| Steph Vargaa | here the tel alle | 916.91 |
| Archilect's Printed Name, Project Manager | . Wall Mun | 7.16.81 |
| 4) (1) and pm) 1/2/2 | (ProWest Project Menager (Signature) D | lato |
| Project Manager (Spriature) Date | Wade Richardson | |
| Dominick Lombardi | ProWest Project Managar Printed Name | - Contraction of the second |
| Project Manager's Printed Name | Page 1 | EDA Change Order Form - Revised 11-23-15 |
| FORM APPROVED COUNTY COU | | |
| | NSEL | |
| BY | | OCT 1 9 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 |
|-------------|--|-----------------------|
| ltem No. 2: | Sealing of conduits, power and data boxes and light fixtures @ BSL rooms for on Per Enterprise Electric Change Order Number 28 dated 02-02-21 (partial) | ertification |
| | 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 |
| | | <i>(12,00)</i> |
| 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 I | 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 drawir | ngs |
| | A formation of the second seco | - |

| | 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 drawin | ngs |
| | 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 | \$528 |
| | Total | \$88,634.50 |
| A GENERAL R | ELEASE DOES NOT EXTEND TO CLAIMS WHICH A CREDITOR DOES NOT | |
| KNOW OR SU | SPECT TO EXIST IN HIS FAVOR AT THE TIME OF EXECUTING THE | |
| RELEASE, WH | IICH 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 S | | | ent in Contract Time | |
|--------------------------------|--------------|------------------|----------------------------|--------------|
| Original Contract Sum: | \$748,970.00 | Original | Contract Time | N/A (Days |
| Prior Adjustments: | \$49,948.50 | Prior Cha | anges: | N/A (Days |
| | | Contract | Time Prior to this Change: | N/A (Days |
| Adjustment for this Change: | \$88,634.50 | Adjustme | ent for this Change: | (Days |
| Revised Contract Sum | \$887,553.00 | Revised | Contract Time: | N/A (Days |
| | | New Cor | npletion Date: | N/A |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Recommended: | | ACCEPT CONTR/ | | |
| (Owner's Consultant) | | | | |
| | | | By: (Name) | - |
| Recommended: | | | | |
| | | | (Title) | 12.1 |
| ProWest Constructors, Inc. | | | | |
| | | APPRO | /ED: RIVERSIDE COUNTY E | CONOMIC |
| County Of Riverside, EDA | | FOR: | DEVELOPMENT AUTH | |
| Accept | | _ | | |
| Do Not Accept | | By: | Dominick Lombardi, Pro | ject Manager |
| Reason Code | | | | |
| | | Date: | | in a start |
| | | | | |



T&M CHANGE ORDER

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: 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.

MALNA

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

ON 6 RADE

INSTALIATION OF BELOWSLAB CONTUITS FROME EMBRISHING PANELS TO (E)

GENERATOR. ALGO PULL BOX FOR RELOCATION OF (E) ANNUNCIATOR PANEL

2/2/2021 12:40:54 PM

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

| umber | 1300704039 | | | | |
|----------------|------------|-----------------|-------|--------|----------|
| Bid Date | 2/19/2019 | | | | |
| Bid Time | 2:00:00 PM | | | | |
| Square Footage | 10,000 | | | | |
| | | Materiał Totals | | | |
| Division | | | Total | Factor | Extended |
| Division | | | Total | Factor | Extended |

| Total | \$1,420.28 | | \$1,420.28 |
|---------------------|------------|--------|------------|
| 06 Underground/Site | 754.92 | 0.00 % | 754.92 |
| 05 Trim & Devices | 1.23 | 0.00 % | 1.23 |
| 02 Wire & Cable | 259.99 | 0.00 % | 259.99 |
| 01 Rough-in | \$404.14 | 0.00 % | \$404.14 |

Sales Tax (8.75%)

Total Material

| | Labor Hours | | |
|-------------------|-------------|--------|----------|
| Division | Total | Factor | Extended |
| 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 |
| 1 derground/Site | 88.00 | 0.00 % | 88.00 |
| | | | |
| Total | 88.00 | | 88.00 |

| | | Labor Rates | | | | |
|------------|-------------------|-------------|---------------|--------------------|---------------|------------|
| Category | <u>% of Total</u> | Hours | Base Rate | Burden \$ | Burden % | Extended |
| 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 (av | erage of labor rat | e w/burden) = | \$6,732.25 |

| | Direct Jobsite O/H | | | | |
|-----------------------|--------------------|-------|------|--------|------------|
| Description | | Hours | Rate | Factor | Extended |
| | | | | | |
| Total | | | | | \$0.00 |
| Total Labor | | | | | \$6,732.25 |
| | Equipment | | | | |
| Description | | | | | Total |
| Juck Charge (per day) | | | | | 6000.00 |
| (ber day) | | | | | \$360.00 |
| Total | | | | | \$360.00 |

\$124.27

\$1,544.55

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 it | \$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

| Description 01 Rough | Quantity | Price | U | Ext Price | Labor Hr l | 1 1 | Ext Lab H |
|----------------------------|--|---|--|---|--|---|---|
| | 1- | | | | | | 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - |
| | -IN | | | | | | |
| 3/4" EMT | 40 | 82.14 | | 32.86 | 0.00 E | | 0.00 |
| 1-1/4* EMT | 10 | 236.72 | | 23.67 | 0.00 E | | 0.00 |
| 1-1/2" EMT | 40 | 289.95 | С | 115.98 | 0.00 E | | 0.00 |
| | 4 | | | | | | 0.00 |
| | 3 | | | | | | 0.00 |
| | 1 | 968.74 | С | 9.69 | | | 0.00 |
| | 1 | | | | | | 0.00 |
| | 4 | 67.61 | С | 2.70 | | | 0.00 |
| | 2 | | | 5.55 | | | 0.00 |
| | 4 | | | 13.47 | | | 0.00 |
| | 4 | 72.44 | С | 2.90 | 0.00 8 | 2 | 0.00 |
| | 10 | | | 35.65 | | | 0.00 |
| | 2 | 50.68 | С | 1.01 | 0.00 E | - | 0.00 |
| | 1 | 435.60 | С | 4.36 | | | 0.00 |
| | 2 | | | 2.95 | | | 0.00 |
| | 1 | | | 3.43 | | | 0.00 |
| | 1 | | | 4.71 | | | 0.00 |
| | 4 | | | 0.62 | | | 0.00 |
| | 2 | | | 0.91 | | | 0.00 |
| | 3 | | | 2.13 | | | 0.00 |
| | 4 | | | | | | 0.00 |
| | 10 | 69.94 | С | 6.99 | | | 0.00 |
| | 1 | 123.81 | С | 1.24 | 0.00 | Ξ | 0.00 |
| | 1 | | | 2.05 | | | 0.00 |
| | 1 | 339.15 | С | 3.39 | | | 0.00 |
| | 1 | 29.64 | Е | 29.64 | | | 0.00 |
| | 4 | 87.66 | С | 3.51 | 0.00 E | = | 0.00 |
| | 12 | | | 3.71 | | | 0.00 |
| | 12 | 35.23 | С | 4.23 | 0.00 E | Ξ | 0.00 |
| | 4 | 174.13 | С | 6.97 | 0.00 E | Ē | 0.00 |
| | 5 | 252.53 | С | | 0.00 E | Ξ | 0.00 |
| 01 Rough-in Total | | | | 404.14 | | | 0.00 |
| | Pabla | | | | | | |
| | | 141.00 | | 20.67 | 0.00 | | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | 0 | 0.00 | C | | 0.00 1 | | 0.00 |
| | | | | 203.99 | | | 0.00 |
| 05 Trim & De | evices | | | | | | |
| 4" Square Flat Blank Cover | 2 | 61.46 | С | 1.23 | 0.00 | | 0.00 |
| 05 Trim & Devices Total | | | | 1.23 | | | 0.00 |
| 00 11-1 | nd/Cit- | | | | | | |
| | | 33.00 | C | 6.90 | 0.00 | - | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | | | | | | | 0.00 |
| | #12 THHN CU Stranded Wire #8 THHN CU Stranded Wire #4 THHN CU Stranded Wire #4 Crimp Splice 02 Wire & Cable Total 4" Square Flat Blank Cover 05 Trim & Devices Total | 3/4" GRC Elbow 3 1-1/4" GRC Elbow 1 1-1/4" Compression Steel Conn 4 3/4" Compression Steel Conn 4 3/4" Compression Steel Conn 4 3/4" Compression Steel Colg 4 1-1/2" Compression Steel Colg 10 1-1/2" Compression Steel Colg 10 1-1/4" Locknut 2 3/4" Threadless Conduit Connector 1 3/4" GRC Coupling 1 1.1/2" GRC Coupling 1 1.1/2" GRC Coupling 1 1.1/2" GRC Coupling 1 3/4" Starap 4 1.1/2" T-Hole Strap 3 3/8" Beam Clamp 4 3/8" All Thread 10 4" "Square x 1-1/2" Deep Box (/Dee) 1 4" Square x 2-1/8" Deep Box (/Dee) 1 4" Square x 2-1/8" Deep Box (/Dee) 1 12x12x6" Screw Cover Pull Box-Nema 1 1 3/8" Flat Washer 12 3/8" Flat Washer 12 3/8" THHN CU Stranded Wire 210 #8 THHN CU Stranded Wire 210 #8 THHN CU Stranded Wire 210 < | 3/4" GRC Elbow 3 492.38 1-1/4" GRC Elbow 1 998.74 1-1/2" GRC Elbow 1 1,258.14 3/4" Compression Steel Conn 4 67.61 1-1/4" Compression Steel Conn 2 277.25 1-1/2" Compression Steel Conn 4 338.74 3/4" Compression Steel Colg 4 72.44 1-1/2" Compression Steel Colg 10 358.49 1-1/4" Locknut 2 50.88 3/4" Threadless Conduit Connector 1 435.60 3/4" GRC Coupling 1 442.64 1-1/2" Compression Steel Colg 1 47.51 1-1/4" Locknut 2 50.88 3/4" Threadless Conduit Connector 1 435.60 3/4" GRC Coupling 1 47.24 1-1/4" 1-Hole Strap 2 45.31 1-1/2" 1-Hole Strap 3 30.70.91 3/8" All Thread 10 69.94 4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's) 1 128.81 4" Square x 1-1/2" Deep Box w/bkt (1/2&3/4 KO's) 1 228.53 12x12x6" Screw Cover Pull Box-Nerma 1 | 3/4" GRC Elbow 3 482.38 C 1-1/4" GRC Elbow 1 988.74 C 1-1/2" GRC Elbow 1 1,258.14 C 3/4" Compression Steel Conn 2 277.25 C 1-1/2" Compression Steel Conn 2 277.25 C 1-1/2" Compression Steel Conn 4 336.74 C 3/4" Compression Steel Colg 10 356.49 C 1-1/2" Compression Steel Colg 10 356.49 C 3/4" Compression Steel Colg 10 356.49 C 3/4" GRC Coupling 2 147.51 C 3/4" GRC Coupling 1 470.74 C 3/4" 11/16" Strap 2 45.31 C 1-1/4" 1-Hole Strap 2 45.31 C 1-1/2" 1-Hole Strap 2 45.31 C 1-1/2" 1-Hole Strap 3 70.91 C 3/8" All Thread 10 69.94 C 3/8" All Thread 10 69.94 C 3/8" All Washer 12 30.95 C 3/8" Nut< | 3/4* GRC Elbow 3 482.38 C 14.47 1-1/2* GRC Elbow 1 998.74 C 9.69 1-1/2* GRC Elbow 1 1255.14 C 1255. 3/4* Compression Steel Conn 2 277.25 C 5.55 1-1/2* Compression Steel Conn 4 363.74 C 13.47 3/4* Compression Steel Conn 2 250.68 C 1.01 3/4* Compression Steel Colg 4 72.44 C 2.90 1-1/2* Compression Steel Colg 10 356.49 C 3.65 1-1/4* Concount 2 50.68 C 1.01 3/4* Threadless Conduit Connector 1 435.60 C 4.36 3/4* GRC Coupling 1 470.74 C 4.71 3/4* 1-Hole Strap 2 45.31 C 0.81 1-1/2* THole Strap 3 70.91 C 2.13 3/8* Barn Clamp 4 331.76 C 3.27 3/8* All Thread 10 69.94 Square X 1-1/2* Deep Box (1/24.3/4 KO*s) 1 22.81 </td <td>34" GRC Ebow 3 482.38 C 14.47 0.00 f 1-1/4" GRC Ebow 1 968.74 C 8.69 0.000 f 34" Compression Steel Conn 4 1258.14 C 12.59 0.000 f 1-1/4" GRC Ebow 1 1,258.14 C 12.59 0.000 f 1-1/4" Compression Steel Conn 2 277.25 C 5.55 0.000 f 1-1/4" Compression Steel Conn 4 386.74 C 13.47 0.000 f 3/4" Compression Steel Colg 10 366.49 C 35.65 0.000 f 1-1/2" Compression Steel Colg 10 366.49 C 3.68 0.000 f 3/4" Threadless Conduit Connector 1 435.60 C 4.38 0.000 f 3/4" Threadless Conduit Connector 1 435.66 C 0.001 f 3/4" Threadless Coupling 1 470.74 C 4.71 0.000 f 3/4" 1-Hole Strap 2 45.31 C 0.64 0.000 f 3/4" 1-Hole Strap 2 431.72 C 0.001 f 3/4" Beam Clamp 3 70.91 C 2.13 0.000 f 3/4" Hole Strap 3 70.91 C 2.13 0.000 f 3/4" Hole Strap 3 70.91 C 2.13 0.000 f</td> <td>34° GRC Ebow 3 482.38 C 14.47 0.00 E 1-1/4° GRC Ebow 1 968.74 C 9.69 0.00 E 34° Compression Steel Conn 4 67.61 C 2.70 0.00 E 1-14° Compression Steel Conn 2 277.25 C 55.5 0.00 E 1-14° Compression Steel Conn 4 336.74 C 34.00 E 34° Compression Steel Colg 10 356.46 C 35.65 0.00 E 1-14° Locknut 2 50.68 C 1.01 0.00 E 34° GRC Coupling 1 342.84 C 3.48 0.00 E 1-14° CRC Coupling 1 442.94 C 3.43 0.00 E 34° GRC Coupling 1 442.84 C 3.43 0.00 E 1-14° CRC Coupling 1 445.31 C 0.91 0.00 E 1-14° CRC Coupling 1 436.76 13.27 0.00 E 1.147 1.10 6.99 <</td> | 34" GRC Ebow 3 482.38 C 14.47 0.00 f 1-1/4" GRC Ebow 1 968.74 C 8.69 0.000 f 34" Compression Steel Conn 4 1258.14 C 12.59 0.000 f 1-1/4" GRC Ebow 1 1,258.14 C 12.59 0.000 f 1-1/4" Compression Steel Conn 2 277.25 C 5.55 0.000 f 1-1/4" Compression Steel Conn 4 386.74 C 13.47 0.000 f 3/4" Compression Steel Colg 10 366.49 C 35.65 0.000 f 1-1/2" Compression Steel Colg 10 366.49 C 3.68 0.000 f 3/4" Threadless Conduit Connector 1 435.60 C 4.38 0.000 f 3/4" Threadless Conduit Connector 1 435.66 C 0.001 f 3/4" Threadless Coupling 1 470.74 C 4.71 0.000 f 3/4" 1-Hole Strap 2 45.31 C 0.64 0.000 f 3/4" 1-Hole Strap 2 431.72 C 0.001 f 3/4" Beam Clamp 3 70.91 C 2.13 0.000 f 3/4" Hole Strap 3 70.91 C 2.13 0.000 f 3/4" Hole Strap 3 70.91 C 2.13 0.000 f | 34° GRC Ebow 3 482.38 C 14.47 0.00 E 1-1/4° GRC Ebow 1 968.74 C 9.69 0.00 E 34° Compression Steel Conn 4 67.61 C 2.70 0.00 E 1-14° Compression Steel Conn 2 277.25 C 55.5 0.00 E 1-14° Compression Steel Conn 4 336.74 C 34.00 E 34° Compression Steel Colg 10 356.46 C 35.65 0.00 E 1-14° Locknut 2 50.68 C 1.01 0.00 E 34° GRC Coupling 1 342.84 C 3.48 0.00 E 1-14° CRC Coupling 1 442.94 C 3.43 0.00 E 34° GRC Coupling 1 442.84 C 3.43 0.00 E 1-14° CRC Coupling 1 445.31 C 0.91 0.00 E 1-14° CRC Coupling 1 436.76 13.27 0.00 E 1.147 1.10 6.99 < |

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

Job Number: 1300704039

Bid Summary: Default

| hem# | Description | Extension By Phase Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
|---------|----------------------------|--------------------------------|--------|---|-----------|----------|---|-----------|
| 2073 | 3/4" PVC Female Adaptor | 3 | 42.67 | С | 1.28 | 0.00 | E | 0.00 |
| 2075 | 1-1/4" PVC Female Adaptor | 1 | 77.64 | С | 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 | С | 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 | С | 3.29 | 0.00 | Е | 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 | С | 1.87 | 0.00 | Ε | 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 |

1,420.28

Job Total

88.00



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-27-2020

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.

| Jeff Fernandez | 8 | |
|------------------|---|-------|
| | U | |
| Mike McCoy | 8 | |
| Teddy Kristensen | 8 | |
| | | - |
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| | | - |
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| | | |

| 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 | BB8-16 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 Des | cription | Quantity | Hours |
|---------------|----------------|--|-------------------------|
| Subcontractor | | | Hours |
| Check One | | | IM TIME ONLY EXTRA WORK |
| 0-27-20 | Jeff Fernandez | Jeff fernandez Digitally eigned by self fermandez Date: 2020.10.29 14 15 58-0700' | Enterprise Electric |

10-27-2020Steve HonnProwest ConstructorsDatePrinted NameSignatureCompany42625 Rio Nedo Dr. • Temecula, CA 92590 • (951) 296-1530 • Fax (951) 296-1531 • enterprisecompany.com



Job Name: EDA health lab

Job Number: 19117

Date Performed: 10-28-2020

Contractor/Client: Prowest

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

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

| Classification | Name | ST | от | DT |
|----------------|------------------|-----------------------|----------------------------|----------------|
| Foreman | Jeff Fernandez | 8 | | |
| Journeyman | Mike McCoy | 8 | ALC: NO. | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Description | Quantity | Material Description | Quantity |
|-------------------------------|----------|-----------------------|----------|
| Floor box wiremold 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 | |

Equipment Description Quantity Hours Subcontractor Hours **Check One** WORK COMPLETE □ MORE WORK TO FOLLOW PREMIUM TIME ONLY EXTRA WORK Jeff fernandez Digitally signed by Jeff temandez Date: 2020.19.28 16:09:18 -07'00 0-28-20 Jeff Fernandez **Enterprise Electric Printed Name** Date Signature 10-28-2020 Steve Honn **Prowest Constructors Printed Name** Date Signature Company

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Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-29-2020

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|------------------|----|----|------|
| Foreman | Jeff Fernandez | 8 | | |
| Journeyman | Mike McCoy | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Description | Quantity | Material Description | Quant |
|-----------------------------|----------|-----------------------------|-------|
| 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 | 12 |
| 1 1/2" unistrut strap | 3 | #4 Thhn wire | 20 |
| 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 |

| Hours |
|-------|
| |

| Check One | | | M TIME ONLY EXTRA WORK |
|------------|----------------|--|------------------------|
| 0-29-20 | Jeff Fernandez | Jeff fernandez Digitally signed by Jati fernandez Date: 2020.10.29 16:06:33 -07'00' | Enterprise Electric |
| Date | Printed Name | Signature | Entriphise Elberrie |
| 10-29-2020 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |

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Job Name: EDA health lab

Job Number: _______19117

Date Performed: 12-9-2020

Contractor/Client: Prowest

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install floor box to re-route existing remote annunciator panel for generator #1 per RFI #18.

| Classification | Name | ST | ОТ | DT |
|--|--|------------------------|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Description | Quantity | Material Description | Quantity |
|----------------------------|----------|---------------------------------|----------|
| Floor box wiremold RFB6-OG | 1 | 1 1/4" Pvc FA | 1 |
| 1 1/4" sch 40 Pvc 90 | 3 | 1 1/4" Emt | 10' |
| 1 1/4" Pvc MA | 2 | 1 1/4" Emt steel comp connector | 2 |
| 1 1/4" sch 40 Pvc 45 | 2 | 1 1/4" Emt one hole strap | 2 |
| 1 1/4" locknut | 2 | BB8-16 | 3 |
| 1 1/4" sch 40 Pvc | 20 | 5s deep with 1 1/4" KOs | 1 |
| 1 1/4" pvc coupling | 3 | | |
| 1 1/4" rigid 90 | 1 | | |
| 1 1/4" rigid coupling | 1 | | |

| Equipment Description | | Quantity | Hours |
|-----------------------|--|--|----------------------------------|
| Subcontractor | | | Hours |
| Check One | | | M TIME ONLY EXTRA WORK |
| 2-9-202 | Jeff Fernandez Printed Name | Jeff fernandez Digilativy eigned by Jeff fernandez Data: 2020.12 09 17:07:41 -0800 Signature | Enterprise Electric |
| 12-9-2020 | Steve Honn | oignature | Prowest Constructors |
| Date 42625 | Printed Name Rio Nedo Dr.• Temecula, CA S | Signature 92590 • (951) 296-1530 • Fax (951) 296-1531 • | Company enterprisecompany.com |



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| 0 | 5 |
| | |

T&M CHANGE ORDER

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.

Minm mile unt

Gary Hardcastle, Operations Manager

| Pro West | Constructors |
|----------|--------------|
|----------|--------------|

Accepted by:_____

Print name:

Date:

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

Title:

 $C0^{\#}4$ $3,354^{50}$ $C0^{\#}5$ $24,316^{50}$

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R GEAWNG OF CUNTUITS & BOXES C AND BSL-3 ROOMS & HARD LIDS FOR CERTIFICATION OF ROOMS 2/2/2021 10:09:44 AM

Page 1

| | Frowestinu | HS Public Health Lai Totais (Deta | ilied) - Bid Summary | | | | |
|---------------------|-----------------------|--------------------------------------|----------------------|--------------|---------------------|----------------|-------------|
| umber | 1300704038 | | | | | | |
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| | | | | | | | |
| Division | | | Material Totals | | Total | Factor | Extended |
| 07 Misc Conn & Equi | ipment | | | | \$1,642.26 | 0.00 % | \$1,642.26 |
| Total | and the second second | | | | \$1,642.26 | | \$1,642:26 |
| Sales Tax (8.75%) | | | | | | | |
| | | | | | | | \$143.70 |
| Total Material | | | | | | | \$1,785.96 |
| | | | Labor Hours | | | | |
| <u>Division</u> | | | | Total | Factor | Extended | |
| 07 Misc Conn & Equi | ipment | | | 294.00 | 0.00 % | 294.00 | |
| Total | | | | 294.00 | | 294.00 | |
| | | | | | | | |
| | 12 March 19 Starter | | Labor Rates | | | | |
| IOLA | a de de la de la de | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| Foreman | | 12.925 | 38.000 | \$83.94 | 0.00 | 0.000 | \$3,189.68 |
| Journeyman | A State of the State | 38.095 | 111.999 | 77.95 | 0.00 | 0.000 | 8,730.3 |
| Apprentice | | 48.980 | 144.001 | 67.98 | 0.00 | 0.000 | 9,789.20 |
| Total | | 100.000 | 294.000 | x \$73.84 (a | verage of labor rat | te w/burden) = | \$21,709.23 |
| | | | | | NATE OF STREETS | | |
| Description | | | Direct Jobsite O/H | Hours | Rate | Factor | Extended |
| Description | With the state | | | Hours | nate | <u>Facior</u> | EXIGNOR |
| Total | | | | | | | \$0.00 |
| Total Labor | Service Station of | | | | | | \$21,709.2 |
| | | | Equipment | | | ing to see a | |
| Description | | | | | | | Tota |
| 80 Truck Charge (pe | r day) | | | | | | \$225.00 |
| Total | | | | | | | \$225.0 |
| 1986年1月1日 | 第1日日前日前日 前 | | | | | | 14.13 |
| Job Subtotal (Prime | Cost) | | | | | | \$23,720.1 |
| Overhead (10.00%) | in the second second | | | | | and the set | 2,372.0 |
| Croincas (reisero) | | | | | | | |

| , otal | \$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 |
| | 0 | 7 Misc Conn & Equipment | | | | | | |
| 6879 | Misc. Labor | 294 | 0.00 | Е | 0.00 | 1.00 | Е | 294.00 |
| 1234934 | Fire Barrier Caulk 10.1oz Cartridge | 14 | 20.15 | Ε | 282.10 | 0.00 | Е | 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 |
| | | | | | | | | |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-14-2020

Contractor/Client Reference Number:

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 | от | DT | |
|----------------|------------------|----|----|------------|--|
| Foreman | Jeff Fernandez | 4 | | | |
| Apprentice | Teddy Kristensen | 4 | | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
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| Fire pad | | 2 | | |
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| Equipment Des | scription | Quantity | | Hours |
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| Subcontractor | | | | Hours |
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| Check One | | | himmed and a second sec | |
| Check One | Jeff Fernandez | Jeff fe | Prnandez Digitally signed by Jelf ferman Date: 2020.09.14 16:36:40-07 | ^{dez} Enterorizo Electric |
| | | Jeff fe | Prnandez Digitally signed by Jeff forman Date: 2020.09.14 16:36:40 -07 Signature | ^{dec} Enterprise Electric |
| -14-202 | Jeff Fernandez | Jeff fe | | Prowest Constructors |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-22-2020

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 | ОТ | DT |
|----------------|------------------|----|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|----------------|----------|---|-----------------------------|
| .atex caulk | | 2 tubes | | |
| Fire pad | | 12 | | |
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| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| | | | | |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 9-22-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Joli Iama Data: 2020.09.22 17:30:14 | 47700° Enterprise Electric |
| Date | Printed Name | | Signature | |
| 9-22-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |

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Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-23-2020

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 | ОТ | DT |
|-----------------------|------------------|--|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Foreman Apprentice | Teddy Kristensen | 4 | | |
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| Equipment Des | cription | Quantity | | Hours |
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| Subcontractor | | | | Hours |
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| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| J-23-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff forms | D700" Enterprise Electric |
| Date | Printed Name | | Signature | |
| 9-23-2020fi | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |

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Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-24-2020

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 | от | DT |
|--|------------------|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Apprentice | Teddy Kristensen | 8 | | - |
| Journeyman | Elio Barrera | 8 | | |
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| cription | Quantity | | Hours |
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| | Jent | | Enterprise Electric |
| Printed Name | | Signature | |
| Steve Honn | | | Prowest Constructors |
| Printed Name | | Signature | Company |
| | cription | 12 1 1 Cription Quantity □ WORK COMPLETE □ WORK COMPLETE □ MORE WO Jeff Fernandez Jeff f Printed Name Steve Honn | 12 1 1 cription Quantity Guantity Image: Steve Honn |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 9-28-2020

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 | ОТ | DT |
|----------------|------------------|---------------|----|-----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 6 | | |
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| Material Descri | ption | Quantity | Material Descr | ription | Quantity |
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| Fire pad | And and a second second second | 12 | | | |
| Fire caulk | | 2 tubes | | | |
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| Equipment Des | cription | Quantity | | _ | Hours |
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| Subcontractor | | | | | Hours |
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| 28-202 | Jeff Fernandez | Jeff f | ernandez Digitally eligned | by Jeff femandez 28 16 19:44 -07'00' | Enterprise Electric |
| Date | Printed Name | | Signature | | |
| 9-28-2020 | Steve Honn | | | | Prowest Constructors |
| Date | Printed Name | | Signature | | Company |

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Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-30-2020

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.

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| | | | |
| Jeff Fernandez | Jeff f | ernandez Date: 2020.09.30 18:27:07-07'00 | Enterprise Electric |
| Printed Name | | Signature | |
| Steve Honn | | | Prowest Constructors |
| Printed Name | | Signature | Company |
| | cription | 10 1 Tube 1 Tube cription Quantity □ WORK COMPLETE □ MORE WO Jeff Fernandez Jeff f Printed Name Steve Honn | 10 1 Tube cription Quantity Image: Complete Image: Work complete Image: Complete |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-14-2020

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.

| Name | ST | ОТ | DT |
|------------------|--|--|--|
| Jeff Fernandez | 1 | | |
| Elio Barrera | 8 | | Sec. 1 |
| Teddy Kristensen | 8 | | |
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| | | | |
| | Jeff Fernandez Elio Barrera Teddy Kristensen | Jeff Fernandez 1 Elio Barrera 8 Teddy Kristensen 8 | Jeff Fernandez 1 Elio Barrera 8 Teddy Kristensen 8 |

| Material Descri | ption | Quantity | Material Description | Quantity |
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| Equipment Des | scription | Quantity | | Hours |
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| Subcontractor | | | | Hours |
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| 0-14-20 | Jeff Fernandez | Jeff fe | ernandez Digitally signed by Jeff fernande Dute: 2020.10.14 16:07:43-070 | Enterprise Electric |
| Date | Printed Name | | Signature | Eural busa clacuic |
| 10-14-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |

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Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-16-2020

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 | от | DT |
|--|--|--|----------|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------------|----------------|----------|--|--|
| Fire pad | | 8 | | |
| Fire caulk | | 1 Tube | | |
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| Equipment Description | | Quantity | | Hours |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | UM TIME ONLY EXTRA WORK |
| 10-16-20 | Jeff Fernandez | Jeff fe | Pinandez Digitally signed by Jeff termendez Date: 2020.10.15 16.18.05 -07'00' | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-16-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |

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Job Name: EDA health lab

Job Number: 19117

Date Performed: 9-15-2020

Contractor/Client: Prowest

Contractor/Client Reference Number:

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.

| | ST | OT | DT |
|------------------|----|----|----|
| Jeff Fernandez | 4 | | |
| Teddy Kristensen | 4 | | |
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| Material Descri | ption C | Quantity | Material Description | Quantity | |
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| Subcontractor | | | | Hours | |
| | and the state of the | | | | |
| Check One | | | | JM TIME ONLY EXTRA WORK | |
| 45 000 | | | | | |
| J-15-202 | Jeff Fernandez | Jeff fo | ernandez Digitatiy eigned by Jell temendez Date: 2020.09.15 15:53:07 -07'00' | Enterprise Electric | |
| Date | Printed Name | | Signature | | |
| 9-15-2020 | Steve Honn | | | Prowest Constructors | |
| Date | Printed Name | | Signature | Company | |
| 42625 | Rio Nedo Dr. • Temecula, CA 92 | 590 . (951) 296 | 1530 . Eax (951) 296-1531 | enterorisecompany com | |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-18-2020

Contractor/Client Reference Number: __

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 | от | DT |
|--------------------------------|------------------|----|----|----|
| Foreman | Jeff Fernandez | 4 | | |
| Apprentice | Teddy Kristensen | 4 | | - |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|--|----------|--|-----------------------------|
| atex caulk | | 1 Tube | | |
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| Equipment Des | cription | Quantity | and the second | Hours |
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| Cub contractor | | | | |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 9-18-202 | Jeff Fernandez | Jeff | fernandez Digitally signed by Jeff Jerne Date: 2020.09.15 19:10:09 - | oroo' Enterprise Electric |
| Date | Printed Name | | Signature | |
| 9-18-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-21-2020

Contractor/Client Reference Number: ____

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 | ОТ | DT |
|----------------|--|----|------|----|
| Foreman | Jeff Fernandez | 2 | | |
| Apprentice | Teddy Kristensen | 2 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|----------------|--|--|--------------------------------------|
| atex chaulk | | 1 tube | | |
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| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| | | and the second | | |
| Check One | | | | MIUM TIME ONLY EXTRA WORK |
| J-21-202 | Jeff Fernandez | Jeff f | ernandez Digitally eigned by Jet femand Date: 2020.09.21 20 56 16 -07 | •• ••• <u>Enterprise Electric</u> |
| Date | Printed Name | | Signature | |
| 9-21-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-29-2020

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 | от | DT |
|---|------------------|-----|----------------|----|
| Foreman | Jeff Fernandez | - 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | and second | |
| Charles and the second second | | | | |
| in the second | | | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
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| Fire pad | | 10 | | |
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| Equipment Des | cription | Quantity | | Hours |
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| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| -29-202 | Jeff Fernandez | Jeff f | ernandez Digikalty signed by Jeff fem Date: 2020.09.29 16:30:34 | endez -0700 Fonta and a Fita state |
| Date | Printed Name | | Signature | Enterprise Electric |
| 9-29-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-1-2020

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 | от | DT |
|----------------|------------------|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|----------------|------------|---|---------------------------|
| Fire pad | | 10 | | |
| Fire caulk | | 1 Tube | | |
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| Equipment Des | cription | Quantity | | Hours |
| | | Shirtler 3 | | |
| Subcontractor | | | | Hours |
| Check One | | | | MIUM TIME ONLY EXTRA WORK |
| .b-1-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jett formandes Date: 2020.10.01 18:22:34 -070 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-1-2020 | Steve Honn | | | Prowest Constructors |

DatePrinted NameSignatureCompany42625 Rio Nedo Dr.• Temecula, CA 92590 • (951) 296-1530 • Fax (951) 296-1531 • enterprisecompany.com



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-2-2020

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 | ОТ | DT |
|----------------|------------------|---|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
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| Fire pad | a management of the second second | 10 | | |
| Fire caulk | | 1 Tube | | |
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| Equipment Des | cription | Quantity | and the second second | Hours |
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| Subcontractor | | | | Hours |
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| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| 0-2-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff forman Date: 2020.10.02 16:23:50 -0 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-2-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | NAME OF TAXABLE | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-5-2020

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Date

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

| Classification | Name | ST | ОТ | DT |
|-----------------|------------------|----|----|----------------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | and the second |
| Apprentice | Teddy Kristensen | 8 | | |
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| da and a second | | | | and see the |

| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|----------------|----------|--|-----------------------------|
| Fire pad | | 8 | | |
| Fire caulk | | 1 Tube | | |
| | | | | |
| | | | | |
| Equipment Des | scription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 0-5-202 | Jeff Fernandez | Jeff f | ernandez Digitatiy signed by Jaff for Date: 2020 19.05 16 42:41 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-5-2020 | Steve Honn | | | Prowest Constructors |

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Signature

Company

Printed Name



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-7-2020

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.

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| Fire pad | | 8 | | |
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| Subcontractor | | | | Hours |
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| 0-7-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff forme Date: 2020 10.07 16;16:34 - | error Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-7-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 10-8-2020

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 | ОТ | DT |
|----------------|------------------|---|------|------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
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| -ire pad | | 8 | | |
| Fire rated ex | panding foam | 1 Can | | |
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| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | UM TIME ONLY EXTRA WORK |
| .0-8-202 | Jeff Fernandez | Jeff fe | ernandez Digitally signed by Jeff femandez Date: 2020.10.08 18:22:32-07'00' | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-8-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Сотрапу |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-9-2020

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 | от | DT |
|----------------|------------------|--|----|-----------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Equipment Des | cription | Quantity | | Hours |
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| 10-9-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Joff fornandizz Date: 2020.10.09 15 57:53 -07:00 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-9-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 10-13-2020

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 | от | DT |
|--------------------|------------------|----|----|-----------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Equipment Des | cription | Quantity | | Hours |
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| Subcontractor | | | | Hours |
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| ຽ-13-20 | Jeff Fernandez | Jeff fe | ernandez Digitety signed by Jeff fernandez Date: 2020 10.13 16.38:49 -07:00 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 10-13-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-15-2020

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 | ОТ | DT |
|--|------------------|--|----|-----------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | have feel |
| Apprentice | Teddy Kristensen | 8 | | |
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| ire caulk | | 1 Tube | | |
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| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | UM TIME ONLY EXTRA WORK |
| 10-15-20 | Jeff Fernandez | | ernandez Digitally signed by Jeff formandez Dele: 2020, 10.15 15 38:50-0700 | |
| Date | Printed Name | | Signature | Enterprise Electric |
| 10-15-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 10-22-2020

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 | ОТ | DT |
|----------------|------------------|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
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| Subcontractor | | | | Hours |
| | and the second second | | and the second second | |
| Check One | | | | IUM TIME ONLY EXTRA WORK |
| 10.00.00 | Jeff Fernandez | loff f | ernandez Digitally signed by Jeff fernandez Date: 2020.19.22 16.91:28 -0700' | |
| 11-22-21 | | | | |
| | | | | Enterprise Electric |
| _10-22-20 | Printed Name | | Signature | Enterprise Electric |
| 10-22-20 Date | | <u></u> | | Enterprise Electric Prowest Constructors |



REWORK OF PARXING TEMORIC OF PARXING TEETS FOR ALL (E) HOMONG RUNNING THROUGH THE ADDITION EXCANATION. THIS INVOLVED WORKAT THE BEGNANNING OF THE PROT. AS WERE 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.

Ciarifications:

- 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.

MACAA

Gary Hardcastle, Operations Manager

| | Рго | West | Constructors |
|--|-----|------|--------------|
|--|-----|------|--------------|

Accepted by:_____

Print name: ____

Title: _____ Date: ____

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

3/5/2021 9:12:55 AM

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 | | |
|---------------------|-----------------|--------|------------|
| Division | <u>Total</u> | Factor | Extended |
| 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 |

Sales Tax (8.75%)

Total Material

| | Labor Hours | | | |
|---------------------|-------------|--------|----------|--|
| Division | Total | Factor | Extended | |
| 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 | | | | |
|------------|------|------------|--------------|---------------|---------------------|---------------|------------|
| Category | | % of Total | <u>Hours</u> | Base Rate | Burden \$ | Burden % | Extended |
| 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 (av | verage of labor rat | e w/burden) = | \$8,203.72 |

| | Direct . | Jobsite O/H | | | |
|---------------------------|----------|-------------|------|--------|------------|
| Description | | Hours | Rate | Factor | Extended |
| | | | | | |
| Total | | | | | \$0.00 |
| Total Labor | | | | | \$8,203.72 |
| (Hereit Scherkerter und | | | | | ++, |
| | Equ | uipment | | | |
| Description | | | | | Total |
| 80 Truck Charge (per day) | | | | | \$540.00 |

\$1,975.45

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

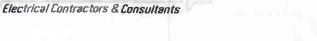
| Total Contraction of the | \$540.00 |
|--|-------------|
| | |
| Job Subtotal (Prime Cost) | \$10,719.17 |
| Overhead (10.00%) | 1,071.92 |
| Profit (5.00%) | 589.55 |
| Job Total | \$12,380.64 |
| Bond | 123.81 |
| Job Total with Bond | \$12,504.45 |
| Actual Bid Price | \$12,504.45 |
| Material to 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 | \$0.62 |
| 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

Bid Summary: Default Extension By Phase

| | | Extension By Phase | | | | | | |
|---------|-------------------------------------|---------------------|----------|---|-----------|----------|---|-----------|
| tem # | Description | Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
| | | 01 Rough-in | 10.00 | | | | | |
| 1002 | 1" EMT | 100 | 150.07 | С | 150.07 | 0.00 | Е | 0.00 |
| 052 | 1" GRC | 10 | 376.68 | С | 37.67 | 0.00 | Е | 0.00 |
| 122 | 3/4" Steel Fiex | 20 | 92.71 | С | 18.54 | 0.00 | Е | 0.00 |
| 349 | 1" GRC Elbow | 1 | 739.65 | С | 7.40 | 0.00 | Е | 0.00 |
| 478 | 1" Compression Steel Conn | 6 | 116.88 | С | 7.01 | 0.00 | Е | 0.00 |
| 578 | 1" Compression Steel Cplg | 6 | 125.23 | С | 7.51 | 0.00 | Е | 0.00 |
| 587 | 3/4" Locknut | 4 | 20.41 | С | 0.82 | 0.00 | Е | 0.00 |
| 588 | 1" Locknut | 5 | 36.83 | С | 1.84 | 0.00 | E | 0.00 |
| 624 | 1" LB Condulet w/Cover & Gasket | 1 | 36.69 | Е | 36.69 | 0.00 | Е | 0.00 |
| 644 | 1" Grounding Bushing | 2 | 1,891.45 | С | 37.83 | 0.00 | Е | 0.00 |
| 664 | 1" Myers Hub | 1 | 22,48 | Е | 22.48 | 0.00 | Е | 0.00 |
| 680 | 1"x6" GRC Nipple | 3 | 325.18 | С | 9.76 | 0.00 | Ε | 0.00 |
| 1692 | 1"x12" GRC Nipple | 3 | 751.69 | С | 22.55 | 0.00 | Е | 0.00 |
| 778 | 3/4" X Close Nipple | 3 | 117.28 | С | 3.52 | 0.00 | Ε | 0.00 |
| 866 | 3/4" GRC Coupling | 2 | 147.51 | С | 2.95 | 0.00 | Е | 0.00 |
| 867 | 1" GRC Coupling | 5 | 230.93 | С | 11.55 | 0.00 | E | 0.00 |
| 896 | 1" Steel Squeeze Flex Conn | 2 | 275.48 | С | 5.51 | 0.00 | Е | 0.00 |
| 2280 | 1" 1-Hole Strap | 8 | 20.17 | С | 1.61 | 0.00 | E | 0.00 |
| 2337 | 1" Unistrut Strap | 8 | 64.06 | С | 5.12 | 0.00 | Ε | 0.00 |
| 2576 | 4-11/16" Square Box Comb KO's | 3 | 556.92 | С | 16.71 | 0.00 | Е | 0.00 |
| 6481 | 8x8x6" Screw Cover Pull Box-Nema 3R | 1 | 30.31 | Е | 30.31 | 0.00 | Е | 0.00 |
| 6879 | Misc. Labor | 102 | 0.00 | E | 0.00 | 1.00 | E | 102.00 |
| 1234944 | 1/4" Wedge Anchor | 4 | 84.11 | С | 3.36 | 0.00 | Е | 0.00 |
| | 01 Rough-in Total | | | | 440.81 | | | 102.00 |
| | | 02 Wire & Cable | | | | | | |
| 2790 | #12 THHN CU Stranded Wire | 190 | 196.54 | М | 37.34 | 0.00 | E | 0.00 |
| 2791 | #10 THHN CU Stranded Wire | 3,630 | 300,56 | М | 1,091.03 | 0.00 | Е | 0.00 |
| 6839 | Red Wirenuts | 20 | 83,83 | М | 1.68 | 0.00 | Е | 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 | С | 8.64 | 0.00 | Ε | 0.00 |
| | 05 Trim & Devices Total | | | | 8.64 | | | 0.00 |
| | | 06 Underground/Site | | | | | | |
| 189 | 1" PVC Conduit | 130 | 168.48 | С | 219.02 | 0.00 | E | 0.00 |
| 2062 | 1" PVC Male Adaptor | 1 | 53.03 | С | 0.53 | 0.00 | E | 0.00 |
| 2074 | 1" PVC Female Adaptor | 6 | 46.58 | | 2.79 | | | 0.00 |
| 2116 | 1" PVC Coupling | 9 | 31.87 | | 2.87 | 0.00 | E | 0.00 |
| 2128 | 1" PVC Elbow | 10 | 85.53 | С | 8.55 | 0.00 | E | 0.00 |
| 234745 | 1" 45 Degree PVC Elbow | 4 | 81.37 | С | 3.25 | 0.00 | Ε | 0.00 |
| | 06 Underground/Site Total | | | | 237.01 | | | 0.00 |
| | Job Total | | | | 1,816.51 | | | 102.00 |



Job Name: EDA health lab Job Number: 19117

ENTERPRISE

Date Performed: 7-18-19

| Contractor/Client- I UVYVUUL | Contractor/Client: | Prowest | |
|------------------------------|--------------------|---------|--|
|------------------------------|--------------------|---------|--|

Contractor/Client Reference Number:

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 are to refeed parking lot lighting.

| Classification | Name | ST | от | DT |
|----------------|------------------------------|----|-----------------------|----|
| Foreman | Kenny gulley | 8 | | |
| Арр | Kenny gulley John tingley | 8 | | |
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| Material Descript | lion | Quantity | Material Description | Quantity |
|----------------------------|---------|--------------|----------------------|--------------------|
| 1" pvc | | 50' | | |
| | wire. | | | |
| 6 # 10 gauge v I pic 90 | | 3 | | |
| | | | | |
| | | | | |
| Equipment Desc | ription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | IE ONLY EXTRA WORK |
| | 7-18-19 | Kenny gulley | alle | |
| | Date | Printed Name | Signature | |
| | Date | Printed Name | Signature | |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-1-19

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|------------------|----|----|-----|
| Foreman | Jeff Fernandez | 8 | | 111 |
| Apprentice | Teddy Kristensen | 8 | | |
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| 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 | | The second second |
| 8x8x6 nema 3 pull box | 1 | | |
| 1" lock nut | 1 | | |

| Equipment Description | Quantity | Hours |
|-----------------------|----------|-------|
| Walk behind trencher | 1 | 8 |
| | | |

Subcontractor

Hours

| Check One | | | M TIME ONLY EXTRA WORK |
|-----------|----------------|--|------------------------|
| 11-1-19 | Jeff Fernandez | Jeff fernandez Digitally eigned by Jell fernandez Date: 2019.11.01 14:44:27 20700 | Enterprise Electric |
| Date | Printed Name | Signature | Enterprise clectric |
| 11-1-19 | Steve Honn | | Prowest constructors |
| Date | Printed Name | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-4-19

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 | от | DT |
|----------------|----------------|----|----|--------|
| Foreman | Jeff Fernandez | 4 | | AL COM |
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| Material Descript | tion | Quantity | Material Description | Quantity |
|-------------------|----------------|----------|--|----------------------------|
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| quipment Desc | ription | Quantity | | Hours |
| ubcontractor | | | | Hours |
| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| 11-4-19 | Jeff Fernandez | Jeff fe | ernandez Digitally algred by Jell format | Devo: Enterprise Electric |
| Date | Printed Name | | Signature | Lineipiss Lioung |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-5-19

Contractor/Client Reference Number:

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 | от | DT |
|----------------|------------------|----|----|----|
| Foreman | Jeff Fernandez | 5 | | |
| Apprentice | Teddy Kristensen | 5 | | |
| A REPARTMENT | | | | |
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| Material Descri | ption | Quantity | Material Description | n Quantity |
|-----------------|----------------|--|--|--|
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| Equipment Des | cription | Quantity | 24 and sector 10 | Hours |
| | | | | |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | PREMIUM TIME ONLY EXTRA WORK |
| 11-5-19 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff to Date: 2019.11.05 12.24.0 | 09-08'00' Enterprise Electric |
| Date | Printed Name | (And And And And And And And And And And | Signature | |
| 11-5-19 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-12-19

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 | от | DT |
|----------------|--|--|----|------|
| Foreman | Name Jeff Fernandez | 8 | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|----------------|----------|--|-----------------------------|
| 1"X12" GRC | nipple | 2 | | |
| 1"x6" GRC n | | 2 | | |
| 1" GRC coup | ling | 4 | | |
| 1" FA | | 2 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 11-12-19 | Jeff Fernandez | Jeff t | ernandez Digitally eigned by Jeff tem Date: 2019.11.12 14:34:15 | -0800° Enterprise Electric |
| Date | Printed Name | | Signature | |
| 11-12-19 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-19-19

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 | ОТ | DT |
|-----------------------|---|-------------------------------------|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Foreman Apprentice | Nick Albee | 8 | | |
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| 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 Des | cription | Quantity | Hours |
|---------------|----------------|---|------------------------|
| Subcontractor | | | Hours |
| Check One | | | M TIME ONLY EXTRA WORK |
| 11-19-19 | Jeff Fernandez | Jeff fernandez Digitally signed by Jeff fernandez Date: 2018.11.19 14:32:56-06'00' | Enterprise Electric |
| Date | Printed Name | Signature | |
| 11-19-19 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature 92590 • (951) 296-1530 • Fax (951) 296-1531 • | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-18-2020

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 | от | DT |
|--|---|------------------------|----|----|
| Foreman | Name Jeff Fernandez | | 4 | |
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| Material Descrip | ption | Quantity | Material Description | Quantity |
|---------------------|----------------|----------|--|----------------------------|
| 3/4" flex | | 20' | | |
| 3/4" flex conr | nector | 2 | | |
| 5s deep box | | 1 | | |
| 5s blank cove | er | 1 | | |
| 3/4"xclose ni | pple | 3 | | |
| 3/4" rigid coupling | 9 | 2 | | |
| 3/4" lock nut | | 4 | | |
| #10 stranded TH | HN | 350' | | |
| red wire nuts | | 14 | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| 9-18-202 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jolf ferman Dele: 2020.09.18 19:09:18 -0 | 7700 Enterprise Electric |
| Date | Printed Name | | Signature | |
| 9-18-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-21-2020

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Rerouted overhead conduit for existing parking lot /roadway conduit damaged from phase 2 floor saw cut demo per steve/prowest.

| Name | ST | ОТ | DT |
|------------------|--|------------------|--------------------|
| Jeff Fernandez | 6 | 4 | |
| Teddy Kristensen | 6 | 4 | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | 97) 97 | |
| | | | |
| | Name Jeff Fernandez Teddy Kristensen | Jeff Fernandez 6 | Jeff Fernandez 6 4 |

| Quantity | Material Description | Quantity |
|----------|---|--|
| 100' | 1" pvc FA | |
| 6 | 1" x4" rigid nipple | 1 |
| 6 | 1" rigid 90 | 1 |
| 4 | 1" rigid coupling | 1 |
| 8 | #10 stranded THHN | 840' |
| 2 | 1" LB | 1 |
| 2 | | |
| 30' | | |
| 2 | | |
| | 100' 6 6 4 8 2 2 2 | 100' 1" pvc FA 6 1" x4" rigid nipple 6 1" rigid 90 4 1" rigid coupling 8 #10 stranded THHN 2 1" LB 2 1" LB |

| Equipment Description | Quantity | Hours |
|-----------------------|--------------------------------------|-------|
| 1 | Lands, Charles and States and States | |
| | | |

Subcontractor

Hours

| Check One | | | M TIME ONLY EXTRA WORK |
|-----------|------------------------------|--|------------------------|
| 9-21-202 | Jeff Fernandez | Jeff fernandez Digitally elginad by Jeff fernandez. Date: 2020.09.21.2108.52.0700 | Enterprise Electric |
| Date | Printed Name | Signature | |
| 9-21-2020 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |
| 42625 | Rio Nedo Dr. Temecula, CA 92 | 2590 • (951) 296-1530 • Fax (951) 296-1531 • | enterprisecompany.com |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 9-10-2020

Contractor/Client Reference Number: _

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Pulled new wire to replace wire damaged during demo for lab expansion building pad, from new exterior pull box to existing vault for new & existing bollards

| Classification | Name | ST | от | DT |
|----------------|--|---|--------------|----|
| Foreman | Jeff Fernandez | 4 | | |
| Apprentice | Teddy Kristensen | 4 | | |
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| Material Descri | ption | 6 | Quantity | Material Des | cription | Quantity |
|-----------------------|---------------|---------|----------|------------------------|---|------------------------|
| #12 THHN | | 0 | 190' | | | |
| # 10 THHN | | | 790' | | Carl States | |
| Naterproof w | /ire nuts | | 20 | | | |
| | | | | | | |
| | | | | | | |
| Equipment Des | cription | | Quantity | | | Hours |
| Subcontractor | | | | | | Hours |
| Check One | | LETE | | RK TO FOLLOW | PREMIU | M TIME ONLY EXTRA WORK |
| 9-10-202 | Jeff Fernande | Z | Jeff fe | ernandez Digitally alg | ned by Jeff fernandez 09:10 17:50:28 -07'00' | Enterprise Electric |
| Date | Printe | ed Name | | Signature | | |
| 9 -10-2020 | Steve Honn | | | | | Prowest Constructors |
| Date | | ed Name | | Signature | | 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: 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 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

DRAWIN'S ENDICATED THAT THE DISCOMBLICT FUR AC-1 POWER EXHAUST WOUD BE PART OF THE BOUNPMENT PER MANNER DATA, THE DISC. IS NOT INCLUDED AND HAD TO BE SUPPONED BE THE EVELTRICAL CONTRACTOR.

| Nome Security Security <thsecurity< th=""> Security <ths< th=""><th>3/5/2021 8:29:47 AM</th><th>Prowest:RUHS</th><th>Public Health Lab Expans Totais (Detaik</th><th>lon : CO #24 T&M ed) - Bid Summa</th><th></th><th>AC-1 Power Ext</th><th>naust</th><th>Page 1</th></ths<></thsecurity<> | 3/5/2021 8:29:47 AM | Prowest:RUHS | Public Health Lab Expans Totais (Detaik | lon : CO #24 T&M ed) - Bid Summa | | AC-1 Power Ext | naust | Page 1 |
|--|--|--------------|---|-------------------------------------|-------------------|---------------------|---------------|-------------|
| Bid Date 20192019 2000PM Bait Time Total Factor Extension 201600PM 20000PM 10,000 160,000 | tab block | 1000701017 | | | | | | |
| Bit Time 20000 PM Square Footage 10,000 Diffetion Italia Factoria Extension Diffetion Italia Factoria Factoria Extension Diffetion Italia Factoria Factoria Extension Diffetion Italia Factoria Factoria Factoria Diffetion Italia Factoria Factoria Factoria Diffetion Italia Factoria Factoria Factoria Sales Tax (6,75%) Italia Factoria Factoria Factoria Diffetion Italia Factoria Extension Stales Diffetion Italia Factoria Extension Stales < | | | | | | | | |
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| Di Rough-in D2 Win & Cabbe \$43.15 16.77 0.00 % 20.00 % \$43.15 16.77 0.00 % 242.15 \$43.15 0.00 % 0.00 % 423.15 \$43.15 0.00 % 0.00 % 423.15 \$43.15 0.00 % 0.00 % 423.15 \$43.15 0.00 % 0.00 % 423.15 \$43.15 0.00 % 0.00 % \$43.15 | | | h | laterial Totals | | | | |
| D2 Wire & Cable 16.77 0.00 % 142.15 05 Trim & Devices 423.15 0.00 % 423.15 Total \$483.07 \$483.07 \$483.07 Sates Tax (8.75%) 5483.07 \$423.15 0.00 % 423.15 Total Material 5529.3 \$529.3 \$529.3 \$529.3 Differential Total Factor Extended \$529.3 Differential 16.00 0.00 % 16.00 \$529.3 Differential 16.00 0.00 % 0.00 \$50.00 | <u>Division</u> | | | | | Total | Factor | Extended |
| D2 Wire & Cable 16.77 0.00 % 142.15 05 Trim & Devices 423.15 0.00 % 423.15 Total \$483.07 \$483.07 \$483.07 Sates Tax (8.75%) 5483.07 \$423.15 0.00 % 423.15 Total Material 5529.3 \$529.3 \$529.3 \$529.3 Differential Total Factor Extended \$529.3 Differential 16.00 0.00 % 16.00 \$529.3 Differential 16.00 0.00 % 0.00 \$50.00 | 01 Rough-in | | | | | \$43.15 | 0.00 % | \$43.15 |
| Difference 423.15 0.00 % 423.15 Total 5483.07 5483.07 5483.07 Sales Tax (8.75%) 542.2 552.3 Total Material Total Factor Extended Difision Total Factor Extended OU Rough-in 16.00 0.00 % 16.00 0.00 % 16.00 Of Wire & Cable 0.00 0.00 0.00 16.00 0.00 % 0.00 OT Mough-in 16.00 0.00 % 16.00 0.00 % 0.00 0.00 OT Wire & Cable 0.00 0.00 % 16.00 0.00 % 0.00 0.00 2000 OT Total Total Factor Extende 0.00 0.00 2000 | | | | | | | | 16.77 |
| Total 3483.07 \$483.07 | 05 Trim & Devices | | | | | | | 423.15 |
| Seles Tax (8.75%) | | | | | | 460.10 | 0.00 /1 | 420.10 |
| Total Material Labor Hours State Drision Isbor Hours Isloo 0.00 % 16.00 0.00 % 16.00 0.00 % 0.00 \$704.6 40000 16.00 8.000 \$88.11 0.00 0.000 \$704.6 4000 59.00 < | Total | | | | | \$483.07 | | \$483.07 |
| Labor Hours Total Factor Extended 01 Rough-In 00 Rough-In 00 Wire & Cable 05 Trim & Devices 16.00 0.00 % 16.00 02 Wire & Cable 05 Trim & Devices 18.00 0.00 % 0.00 Total 18.00 18.00 16.00 Cateaony % of Total Hours Base Rate Burden % Extende Foreman Apprentice 50.000 8.000 \$86.11 0.00 0.000 \$70.48 Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.69 Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.69 Description Hours Rate Factor Extende 00 Truck Charge (per day) Equipment \$90.01 \$90.01 | Sales Tax (8.75%) | | a president and the second | | | | | \$42.27 |
| Division Total Factor Extended 01 Rough-in 02 Wire & Cable 03 Tim & Devices 16.00 0.00 % 16.00 05 Tim & Devices 0.00 0.00 % 0.00 Total 16.00 0.00 % 0.00 Total 16.00 0.00 % 0.00 Total 16.00 16.00 16.00 Total 16.00 16.00 16.00 Category % of Total Hours Base Rate Burden % Extended Foreman 50.000 8.000 74.25 0.00 0.000 \$59.40 Total 100.000 18.000 x \$91.18 (average of labor rate w/burden) = \$1,298.61 Description Equipment 50.00 \$0.00 \$30.00 Total Labor Equipment \$10.00 \$0.00 \$0.00 Direct Jobaite O/H Hours Factor \$1,298.61 \$0.00 \$0.00 \$0.00 Total Labor Equipment \$0.00 \$0.00 \$0.00 \$0.00 | Total Material | | | | | | | \$525.34 |
| Division Total Factor Extended 01 Rough-In 02 Wire & Cable 0.00 0.00 % 16.00 0.00 05 Trim & Devices 0.00 0.00 % 0.00 0.00 05 Trim & Devices 16.00 0.00 % 0.00 0.00 05 Trim & Devices 16.00 0.00 % 0.00 0.00 Total 16.00 16.00 16.00 16.00 16.00 Total 16.00 8.000 \$8.01 0.00 0.000 \$704.6 Apprentice 50.000 8.000 74.25 0.00 0.000 \$594.0 Description 100.000 18.000 x \$91.18 (average of labor rate w/burden) - \$1,298.6 Description Equipment 50.00 \$0.00 \$1,298.6 \$0.00 Description Equipment 50.00 \$90.0 \$90.0 \$90.0 Total Labor Equipment \$90.0 \$90.0 \$90.0 Description Equipment \$90.0 \$90.0 \$90.0 <td></td> <td></td> <td></td> <td>Labor Hours</td> <td></td> <td></td> <td></td> <td></td> | | | | Labor Hours | | | | |
| D2 Wire & Cable 0.00 0.00 % 0.00 05 Trim & Devices 16.00 16.00 16.00 Total 16.00 16.00 16.00 Category % of Total Hours Base Rate Burden % Extends Foreman \$50.000 8.000 \$88.11 0.00 0.000 \$70.42 Apprentice \$50.000 8.000 74.25 0.00 0.000 \$70.42 Total 100.000 16.000 x \$81.18 (average of labor rate wburden) = \$1,298.6 Description Hours Rate Factor \$2,1298.6 Total Labor \$0.00 \$0.00 \$0.00 Bescription Equipment Total S0.00 \$0.00 Boscription Equipment Total S0.00 \$0.00 \$0.00 Boscription Equipment S0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 Boscription Equipment S0.00 \$0.00 \$0.00 \$0.00 | Division | | | | Total | Factor | Extended | |
| D2 Wire & Cable 0.00 0.00 % 0.00 D5 Trim & Devices 0.00 0.00 % 0.00 Total 16.00 16.00 16.00 Category X of Total Hours Base Rate Burden % Extends Foreman 50.000 8.000 \$88.11 0.00 0.000 \$704.8 Apprentice 50.000 8.000 74.25 0.00 0.000 \$594.0 Total 100.000 16.00 x \$81.18 (average of labor rate w/burden) = \$1,298.6 Description Hours Rate Factor \$2,1298.6 Total Labor \$0.00 \$0.00 \$0.00 Bascription Hours Rate Factor \$1,298.6 Total Labor \$0.00 \$0.00 \$0.00 \$0.00 Bascription Hours Rate Factor \$0.00 \$0.00 80 Truck Charge (per day) [50.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 \$90.00 < | | | | | | | | |
| OS Trim & Devices 0.00 0.00 % 0.00 Total 16.00 16.00 16.00 Category % of Total Hours Base Rate Burden % Extends Foreman 50.000 8.000 \$88.11 0.00 0.000 \$704.8 Apprentice 50.000 8.000 74.25 0.00 0.000 \$59.00 Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.6 Description Direct Jobsite O/H Hours Rate Factor Extends Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.6 Description Hours Rate Factor \$1,298.6 Total Equipment Iot \$0.0 \$0.0 Bescription Equipment Iot \$0.0 \$0.0 Bescription Equipment Iot \$0.0 \$0.0 Bot Tuck Charge (per day) Yes of the secon term of the secon term of the secon term of the secon term of | | | | | | | | |
| Total Labor Rates Base Rate Burden \$ Burden % Extended Category % of Total Hours Base Rate Burden \$ Burden % Extended Foreman 50.000 8.000 \$\$88.11 0.00 0.000 \$\$704.8 Apprentice 50.000 8.000 \$\$4.01 0.000 \$\$704.8 Total 100.000 16.000 x \$\$118 (average of labor rate w/burden) = \$\$1,298.8 Description Direct Jobsite O/H Hours Rate Factor Extended Total 100.000 16.000 x \$\$1.18 (average of labor rate w/burden) = \$\$1,298.8 Description Hours Rate Factor \$\$0.00 Total Equipment \$\$0.00 \$\$0.00 \$\$0.00 80 Truck Charge (per day) Factor \$\$90.0 \$\$90.0 Total Stander \$\$90.0 \$\$90.0 | | | | | | | | |
| Category Labor Rates Solution % of Total Hours Base Rate Burden % Extended Foreman 50.000 Apprentice 50.000 50.000 8.000 74.25 0.00 Total 100.000 100.000 18.000 x \$81.18 (average of labor rate w/burden) = \$1,296.5 Direct Jobsite O/H Description Total 100.000 18.000 X \$1,296.5 Direct Jobsite O/H Description Hours Rate Factor Standard | 05 Trim & Devices | | | | 0.00 | 0.00 % | 0.00 | |
| Category % of Total Hours Base Rate Burden % Extender Foreman 50.000 8.000 \$88.11 0.00 0.000 \$704.8 Apprentice 50.000 8.000 74.25 0.00 0.000 \$594.0 Total 100.000 18.000 x \$81.18 (average of labor rate w/burden) = \$1,298.8 Description Direct Jobsite O/H Hours Rate Factor Extender Total Equipment 50.00 \$0.00 \$1,298.8 \$0.00 \$1,298.8 Description Equipment Factor Extender \$0.00 \$1,298.8 Total Equipment Factor Extender \$0.00 Total Labor Equipment \$1,298.8 \$1,298.8 Description Equipment \$1,298.8 \$1,298.8 Description Equipment \$1,298.8 \$1,298.8 Description Equipment \$1,298.8 \$1,298.8 Description Equipment \$1,298.8 \$1,298.8 B0 Truck Charge (per day) \$90.0 \$90.0 \$90.0 Total S0.0 \$90.0 \$90.0 \$90.0 | Total | | | | 16.00 | | 16.00 | |
| Category % of Total Hours Base Rate Burden % Extended Foreman 50.000 8.000 \$888.11 0.00 0.000 \$704.8 Apprentice 50.000 8.000 74.25 0.00 0.000 \$594.0 Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.8 Description Direct Jobsite O/H Hours Rate Factor Extended Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.8 Description Equipment Hours Rate Factor Extended Total Equipment Hours Rate Factor \$9.0 30 Truck Charge (per day) Equipment \$90.0 \$90.0 \$90.0 \$90.0 | | | | | | | | |
| Foreman Apprentice 50.000 8.000 \$88.11 0.00 0.000 \$704.8 Apprentice 50.000 8.000 74.25 0.00 0.000 594.0 Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,298.8 Description Direct Jobsite O/H Hours Rate Factor Extended Total Labor \$1,298.8 St.298.8 St.298.8 St.298.8 Description Equipment St.298.8 St.298.8 St.298.8 Description St.298.8 St.298.8 St.298.8 St.298.8 Total St.298.8 <td>A CONTRACTOR OF A CONTRACT OF A CONTRACT</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> | A CONTRACTOR OF A CONTRACT | | | | | | | |
| Apprentice 50.000 8.000 74.25 0.00 0.000 594.0 Total 100.000 18.000 x \$81.18 (average of labor rate w/burden) = \$1,298.8 Description Hours Rate Factor Extended Total Equipment Total S0.000 S0.0 | Category | | <u>% of Total</u> | Hours | Base Rate | Burden \$ | Burden % | Extended |
| Total 100.000 16.000 x \$81.18 (average of labor rate w/burden) = \$1,296.8 Direct Jobsite O/H Equipment Eduine | Foreman | | 50.000 | 8.000 | \$88.11 | 0.00 | 0.000 | \$704.88 |
| Direct Jobsite O/H Hours Rate Factor Extended Total Hours Rate Factor Extended Total Labor \$1,298.6 \$1,298.6 Description Equipment Total 80 Truck Charge (per day) \$90.0 Total \$90.0 | Apprentice | | 50.000 | 8.000 | | | | 594.00 |
| Direct Jobsite O/H Hours Rate Factor Extended Total Hours Rate Factor Extended Total Labor \$1,298.6 \$1,298.6 Description Equipment Total 80 Truck Charge (per day) \$90.0 Total \$90.0 | Tatal | | 100.000 | 40.000 | 6 04 40 4- | | | |
| Description Hours Rate Factor Extended Total \$0.0 Total Labor \$1,298.5 Description Equipment 80 Truck Charge (per day) \$90.0 Total \$90.0 | IOIAI | | 100.000 | 16.000 | x \$81.18 (a) | verage of labor rat | (ew/Durden) = | \$1,298.88 |
| Description Hours Rate Factor Extended Total So.c So.c Total Labor \$1,298.5 Description Equipment 80 Truck Charge (per day) \$90.0 Total \$90.0 | | | Die | rect Jobsite O/H | | | | |
| Total Labor \$1,298.8 Description Equipment 80 Truck Charge (per day) Total Total \$90.0 | Description | | | | Hours | Rate | Factor | Extended |
| Total Labor \$1,298.8 Description Equipment 80 Truck Charge (per day) Total Total \$90.0 | | | | | | | | |
| Equipment Description 80 Truck Charge (per day) Total | Total | | | | | | | \$0.00 |
| Description Tot 80 Truck Charge (per day) \$90.0 Total \$90.0 | Total Labor | | | | | | | \$1,298.88 |
| Description Tot 80 Truck Charge (per day) \$90.0 Total \$90.0 | | | | | | | | STORAGE AND |
| 80 Truck Charge (per day) \$90.0 Total \$90.0 | Description | | | Equipment | | | | Total |
| Total \$90.0 | | | | | | | | |
| | | kci y j | | | | | | |
| Job Subtotal (Prime Cost) | Total | | | | | | | \$90.00 |
| | Job Subtotal (Prime Co | ost) | | | | | | \$1,914.22 |

3/5/2021 8:29:47 AM

| 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 Bid Summary: Default

| item # | Description | Extension By Phase Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
|--------|--|--------------------------------|----------|---|-----------|----------|---|-----------|
| 192.54 | A REAL PROPERTY AND A REAL PROPERTY. | 01 Rough-in | a film. | | | | | |
| 1587 | 3/4" Locknut | 2 | 20.41 | С | 0.41 | 0.00 | Е | 0.00 |
| 1643 | 3/4" Grounding Bushing | 2 | 1,872.33 | С | 37.45 | 0.00 | E | 0.00 |
| 1778 | 3/4" X Close Nipple | 1 | 117.28 | С | 1.17 | 0.00 | Е | 0.00 |
| 1931 | 3/4" Seal-tite Conn (Str) | 1 | 411.72 | С | 4.12 | 0.00 | E | 0.00 |
| 6879 | Misc. Labor | 16 | 0.00 | Е | 0.00 | 1.00 | Е | 16.00 |
| | 01 Rough-in Total | | | | 43.15 | | | 16.00 |
| | | 02 Wire & Cable | | | | | | |
| 2787 | #12 THHN CU Solid Wire | 120 | 139,77 | Μ | 16.77 | 0.00 | ε | 0.00 |
| | 02 Wire & Cable Total | | | | 16.77 | | | 0.00 |
| | THE REPORT OF A | 05 Trim & Devices | | | | | | |
| 3231 | 30A/3P 600V HD Fus Safety Sw-NEMA3R | 1 | 365.90 | Е | 365.90 | 0.00 | Е | 0.00 |
| 3310 | 15A 600V RK5 Time Delay Fuse | 3 | 10.79 | Е | 32.37 | 0:00 | Ε | 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 |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 2-26-21

Contractor/Client: Prowest

Contractor/Client Reference Number:

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 | от | DT |
|-----------------------|--|--|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
| | | | | |
| | | | | |
| | and the second | A Contractor of the second | | |
| and the second second | | | | |
| | | and the second second second | | _ |
| | | | | |
| | | | | |
| | | | | |

| 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 Des | cription | Quantity | Hours |
|-----------------|--|--|----------------------------------|
| Subcontractor | | | Hours |
| Check One | | | IM TIME ONLY EXTRA WORK |
| 2-26-21 Date | Jeff Fernandez Printed Name | Jeff fernandez Digitally signed by Jeff fernandez Dete: 2021.0226 15:44:27 - 36900 Signature | Enterprise Electric |
| 2-26-21 | Steve Honn | | Prowest Constructors |
| Date 42625 | Printed Name Rio Nedo Dr.• Temecula, CA | Signature 92590 • (951) 296-1530 • Fax (951) 296-1531 • | Company enterorisecompany com |



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: 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.

WINC MAN

Gary Hardcastle, Operations Manager

| Pro West C | Constructors |
|------------|--------------|
|------------|--------------|

Accepted by:_____

Print name: _____

Title: _____ Date: ___

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

LAB PERSONNEL REQUESSED "IN USE" WORKTS AT 2 DOORS OF B56-3 SUITE

| | | | | | | | _ |
|-----------------------|------------|----------------|-----------------|---------------|---------------------|---------------|------------|
| | | | | | | | |
| Job Number | 1300704049 | | | | | | |
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| | | | laterial Totals | | | | |
| Division | | | | | Total | Factor | Extended |
| DIVISION | | | | | Totar | racioi | LAGINGO |
| 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 & L | amps | | | | 0.00 | 0.00 % | 0.00 |
| | | | | | 0.00 | 0.00 /0 | 0.00 |
| Total | | | | | \$71.55 | | \$71.55 |
| | | | | | φ/ 1.55 | | |
| | | | | | | | |
| | | 0 | uoted Material | | | | |
| 1 - 04 Fixtures (Ama | izon) | | | | | | \$476.00 |
| | | | | | | | • |
| | | | | | | | |
| Total | | | | | | | \$476.00 |
| | | | | | | | |
| Sales Tax (8.75%) | | | | | | | \$47.91 |
| | | | | | | | |
| Total Material | | | | | | | \$595.46 |
| | | | | | | | |
| | | and the second | Labor Hours | | | | |
| Division | | | | Total | Factor | Extended | |
| | | | | | | | |
| 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 & L | amps | | | 0.00 | 0.00 % | 0.00 | |
| | | | | | | | |
| Total | | | | 19.00 | | 19.00 | |
| | | | | | | | |
| | | | | | | | |
| | | | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| | | | | | | | |
| 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 |
| A STATE OF A | | | | | | | |
| Total | | 100.000 | 19.000 | x \$82.75 (av | verage of labor rat | e w/burden) = | \$1,572.17 |
| | | | | | | | |
| | | | | | | | |
| | | Dir | ect Jobsite O/H | | | | |
| Description | | | | Hours | Rate | Factor | Extended |
| | | | | | | | |
| Tatal | | | | | | | |
| Total | | | | | | | \$0.00 |
| Total Labor | | | | | | | |

Total Labor

Page 1

\$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 | С | 8,21 | 0.00 | Е | 0.00 |
| 1122 | 3/4" Steel Flex | 10 | 92.71 | С | 9.27 | 0.00 | E | 0.00 |
| 1477 | 3/4" Compression Steel Conn | 2 | 67.61 | С | 1.35 | 0.00 | Е | 0.00 |
| 1895 | 3/4" Steel Squeeze Flex Conn | 2 | 126.74 | C | 2.53 | 0.00 | Ε | 0.00 |
| 2573 | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) | 2 | 204.72 | С | 4.09 | 0.00 | Е | 0.00 |
| 2682 | 1G.Box w/Ears (Cut-in) | 2 | 591.84 | С | 11.84 | 0.00 | Ε | 0.00 |
| 2926 | 12/2 Aluminum Clad MC Cable | 10 | 473.10 | М | 4.73 | 0.00 | Е | 0.00 |
| 6879 | Misc. Labor | 19 | 0.00 | Ε | 0.00 | 1.00 | E | 19.00 |
| 8275 | 3/8" 1-Hole Strap | 4 | 11.16 | С | 0.45 | 0.00 | E | 0.00 |
| | 01 Rough-in Total | | | | 42.47 | | | 19.00 |
| | and the state of the | 02 Wire & Cable | | | | | | |
| 2787 | #12 THHN CU Solid Wire | 60 | 183.43 | M | 11.01 | 0.00 | Е | 0.00 |
| 2932 | Snap-in MC Connector | 2 | 91.68 | С | 1.83 | 0.00 | E | 0.00 |
| 3093 | 14/3 SO Cord | 2 | 681.06 | С | 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 | Ε | 0.00 |
| | 04 Light Fixtures & Lamps Total | | | | 0.00 | | | 0.00 |
| | and the second | - 05 Trim & Devices | | | | | | |
| 4773 | 1G WP Blank Cover | 1 | 139.49 | С | 1.39 | 0.00 | Е | 0.00 |
| 4790 | 4" Square Flat Blank Cover | 2 | 61.46 | С | 1.23 | 0:00 | Ε | 0.00 |
| | 05 Trim & Devices Total | | | | 2.62 | | | 0.00 |
| | Job Total | | | | 71.55 | | | 19.00 |
| | | | | | | | | |

Rekall Dynamics

ORDER RD181135

Order summary

Wireless Remote Control × 1

\$89.00 USD



\$149.00 USD

Subtotal Shipping

Total

\$238.00 USD \$0.00 USD

\$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@rekallbrands.com



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 1-22-21

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 per prowest.

| Classification | Name | ST | от | DT |
|----------------|---|-----------------------|------------------------|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 4 | | |
| | | | | |
| | | and the second second | | |
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| | and the second se | | Charles and the second | |
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| | and a star for | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|--|----------------|----------|--|-------------------------|
| 4s deep | | 1 | | |
| 4s blank cov | er | 1 | | |
| 3/4" Emt 3/4" emt steel comp connector 3/4" steel flex | | 10' | | |
| | | 2 | | |
| | | 10' | | |
| 3/4" flex connect | or | 2 | | |
| cut in box | | 1 | | |
| #12 THHN solid | wire | 60' | | |
| | | | | |
| Equipment Des | scription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | JM TIME ONLY EXTRA WORK |
| 1-22-21 | Jeff Fernandez | Jeff fe | Prnandez Digitally algoed by Jell fernandez Date: 2021.01.22 18:31:34 -08'00' | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 1-22-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 1-25-21

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 | от | DT |
|--|--|--|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | - |
| | | | | |
| | And the second s | | | |
| 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | | the second s | | |
| | | | | |
| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|----------------|----------|---|-----------------------------|
| | WP blank cover | 1 | | |
| 14/3 S.O cor | d | 2' | | |
| | | | | |
| | | | | |
| - | | | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 1-25-21 | Jeff Fernandez | | ernandez Digitally signed by Jolf forma | |
| Date | Printed Name | | Signature | LINGIPHISE LIGHTLE |
| 1-25-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-16-2020

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|--|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Mike McCoy | 4 | | _ |
| | the second s | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Material Descri | | Quantity | Material Description | Quantity |
|--------------------|----------------|----------|--|---|
| IN USE light | fixture | 1 | | |
| Remote drive | Pr | 1 | | A STATE OF A |
| 4s deep | | 1 | | |
| 4s Blank cov | er | 1 | | |
| Single gang | cut in box | 1 | | |
| 12/2 Mc Cable | | 10' | | |
| Single Mc Cable | connector | 2 | | |
| 3/8" one hole stra | ар | 4 | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | UM TIME ONLY EXTRA WORK |
| 10-16-20 | Jeff Fernandez | Jeff 1 | Fernandez Digikeliy signed by Jelf fernandez. Date: 2020.10.16 18:25:49 -07'00' | Enterprise Electric |
| Date | Printed Name | | Signature | Line prise Electric |
| 10-16-2020 | 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

RE-ROUSE (E) EMERBEUCH CIRCUISS FROM BELOW OFRIDE TO OVHD PER RFI-150 - THE EXISTING PAREL ILC HAS 13 LIRCUISS NOT SHOWN ON THE PRANNUS ON WITHERE THEY ARE FEEDING AND WHERE Project: RUHS-Public Health Laboratory Expansion Project

Your Job Number: FM08420005436

Our Job Number: 19117

Change Order Number: 30

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 ٠ 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.

WALNU

ary 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

3/5/2021 10:05:51 AM

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

| | | Totais (Detaile | d) - Bid Summa | ry: Default | | | |
|-------------------|------------|-----------------------|-----------------|------------------|---------------------|---------------|------------------------|
| Job Number | 1300704050 | | | | | | |
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| oquarerootage | 10,000 | | | | | | |
| | | M | laterial Totals | | | | |
| Division | | | | | Total | Factor | Extended |
| | | | | | | | |
| 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 | | | | | \$582.94 | | \$562.94 |
| | | | | | | | |
| Sales Tax (8.75%) | | | | | | | \$49.26 |
| | | | | | | | |
| Total Material | | | | | | | \$612.20 |
| | | | | | | | |
| | | and the second second | Labor Hours | | | | |
| Division | | | | Total | Factor | Extended | |
| | | | | | | | |
| 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 | |
| | | | | 09.00 | | 09.00 | |
| | | | | | | | |
| | | | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| Foreman | | 44.927 | 31.000 | \$88.11 | 0.00 | 0.000 | to 701 00 |
| Journeyman | | 34.783 | 24.000 | \$68.11 81.74 | 0.00 | 0.000 | \$2,731.38 1,961.78 |
| Apprentice | | 20.290 | 14.000 | 74.25 | 0.00 | 0.000 | 1,039.51 |
| Approntice | | 20.290 | 14.000 | 74.20 | 0.00 | 0.000 | 1,039.51 |
| Total | | 100.000 | 69.000 | x \$83.08 (a) | verage of labor rat | e w/burden) = | \$5,732.67 |
| | | | | (a) | | | |
| | | | | | | | |
| | | Dir | ect Jobsite O/H | | 1.2.2 | | |
| Description | | | | <u>Hours</u> | Rate | Factor | Extended |

Equipment

Total

Total Labor

Description

80 Truck Charge (per day)

Total

\$0.00

.....

\$5,732.67

\$360.00 \$360.00

Total

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

| Item # | Description | Extension By Phase | Price | | Ext Price | Labor Hr | | Ext Lab H |
|---------|--|--------------------|--------|---|-----------|----------|---|-----------|
| Item # | Description | Quantity | Price | U | EXI Price | Laborni | 0 | |
| 100 | | 01 Rough-in | | | | | | |
| 1001 | 3/4" EMT | 130 | 82.14 | - | 106.78 | 0.00 | | 0.00 |
| 1002 | 1" EMT | 30 | 150.07 | | 45.02 | 0.00 | | 0.00 |
| 1477 | 3/4" Compression Steel Conn | 14 | 67.61 | | 9.47 | 0.00 | | 0.00 |
| 1478 | 1" Compression Steel Conn | 2 | 116.88 | | 2.34 | 0.00 | | 0.00 |
| 1577 | 3/4" Compression Steel Cplg | 12 | 72.44 | С | 8.69 | 0.00 | | 0.00 |
| 1578 | 1" Compression Steel Cplg | 2 | 125.23 | C | 2.50 | 0.00 | | 0.00 |
| 2279 | 3/4" 1-Hole Strap | 2 | 15.58 | С | 0.31 | 0.00 | Е | 0.00 |
| 2336 | 3/4" Unistrut Strap | 15 | 57.19 | С | 8.58 | 0.00 | E | 0.00 |
| 2337 | 1" Unistrut Strap | 3 | 64.06 | C | 1.92 | 0.00 | Е | 0.00 |
| 2560 | 3/16X3 Toggle Bolt | 4 | 31.88 | С | 1.28 | 0.00 | Е | 0.00 |
| 2571 | 4" Square Box (1/2 & 3/4 KO's) | 2 | 165.26 | С | 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 | С | 4.09 | 0.00 | Е | 0.00 |
| 2777 | 4-11/16" Box Extention Ring | 1 | 558.19 | С | 5.58 | 0.00 | Е | 0.00 |
| 6462 | 12x12x6" Screw Cover Pull Box-Nema 1 | 1 | 29.64 | Е | 29.64 | 0.00 | Ε | 0.00 |
| 6879 | Misc. Labor | 69 | 0.00 | Е | 0.00 | 1.00 | Е | 69.00 |
| 1234931 | #8 Wall Driller Anchor WDK8 | 1 | 19.23 | Е | 19.23 | 0.00 | Е | 0.00 |
| | 01 Rough-in Total | | | | 248.74 | | | 69.00 |
| | | 02 Wire & Cable | | | | | | |
| 2787 | #12 THHN CU Solid Wire | 1,490 | 183.43 | М | 273.31 | 0.00 | Е | 0.00 |
| 2788 | #10 THHN CU Solid Wire | 130 | 287.04 | М | 37.32 | 0.00 | Е | 0.00 |
| 10712 | Yellow Wirenuts | 13 | 85.55 | М | 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 | С | 2.46 | 0.00 | E | 0.00 |
| | 05 Trim & Devices Total | | | | 2.46 | | | 0.00 |
| | Job Total | | | | 562.94 | | | 69.00 |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-5-2020

Contractor/Client Reference Number: ____

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 | от | DT |
|--|--------------------------------------|--|----------------------|-------|
| Foreman | Jeff Fernandez | 7 | 1.00 | |
| Journeyman | Mike McCoy | 8 | _ | |
| | | | 10.00 | |
| | | the second s | | 10.00 |
| and the second second | المتك فيتع الملك فكريت مستحد والمعاد | And the second second | | _ |
| the second s | | | | _ |
| | | | | |
| | | | | |
| | | | in the second second | 1.0 |

| ption | Quantity | Material Description | Quantity |
|----------------|--|---|---|
| | 30' | 4s blank cover | 2 |
| comp connector | 2 | | |
| comp coupling | 2 | | |
| it strap | 3 | | |
| | 60' | | |
| mp connector | 6 | | |
| mp coupling | 5 | | |
| strap | 9 | | |
| 16 | 2 | | |
| cription | Quantity | | Hours |
| | | | Hours |
| | | | JM TIME ONLY EXTRA WORK |
| Jeff Fernandez | Je | ff fernandez Digitally signed by Jeti termandez Date: 2020.10.05 16:41:19 -07'00' | Enterprise Electric |
| Printed Name | | Signature | Lindipuse Liounic |
| Steve Honn | | | Prowest Constructors |
| Printed Name | | Signature | Company |
| | Comp connector Comp coupling It strap mp connector mp coupling strap cription work COMPLETE Jeff Fernandez Printed Name Steve Honn | 30' comp connector 2 comp coupling 2 it strap 3 60' 60' mp connector 6 mp coupling 5 strap 9 2 2 cription Quantity Image: Work COMPLETE Image: More strap Jeff Fernandez Je Printed Name Steve Honn | 30' 4s blank cover comp coupling 2 comp coupling 2 it strap 3 60' 60' mp connector 6 mp coupling 5 strap 9 2 2 cription Quantity UWORK COMPLETE DMORE WORK TO FOLLOW Jeff Fernandez Jeff fernandez Distribution of the state of th |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-6-2020

Contractor/Client Reference Number:

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 | ОТ | DT |
|--|--|----|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 6 | | |
| | | | | |
| | | | | |
| | | | | |
| the second s | and the second | | | |
| | | | | |
| | | | | |
| | | | | |

| Material Description | Quantity | Material Description | Quantity |
|--|----------|--|----------------|
| 12 solid Thhn | 850' | | |
| | | | and the second |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| Equipment Description | Quantity | | Hours |
| | | | |
| Subcontractor | | and the second | Hours |
| and the second | | | |

| Check One | | | M TIME ONLY EXTRA WORK |
|-----------|------------------------------|--|------------------------|
| 10-6-202 | Jeff Fernandez | Jeff fernandez DigNally signed by Just 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 |
| 42625 | Rio Nedo Dr. Temecula, CA 92 | 2590 • (951) 296-1530 • Fax (951) 296-1531 • | enterprisecompany.com |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-23-2020

Contractor/Client Reference Number:

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 | от | DT |
|----------------|--|----|----|--------|
| Foreman | Jeff Fernandez | 8 | | 1.1 |
| Journeyman | Mike McCoy | 8 | | S. 165 |
| Apprentice | Teddy Kristensen | 8 | | |
| | the second s | | | |
| | | | | |
| | | | | |
| | | | | - 10 M |
| | | | | |
| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-----------------------------|----------|---|-------------------------|
| 3/4" Emt | | 40' | Red wire nut | 6 |
| 3/4" Emt stee | l comp connector | 4 | | |
| 3/4" Emt stee | el comp coupling | 4 | | |
| 3/4" Emt unis | strut 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 | | | | IM TIME ONLY EXTRA WORK |
| 10-23-20 | Jeff Fernandez | Je | ff fernandez Digitally eigned by Jelf fernandez, Disie: 2020.10.23 13:35 17 -07:00 | Enterprise Electric |
| Date | Printed Name | | Signature | CIITALDUZA ELACTUC |
| 10-23-2020 | Steve Honn | | | Prowest Constructors |
| | Date Printed Name Signature | | Company | |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 10-26-2020

Contractor/Client Reference Number: ___

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.

| Name | ST | ОТ | DT |
|----------------|----------------|-----------------------|------------------|
| Jeff Fernandez | 8 | | |
| Mike McCoy | 8 | and the second | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | | |
| | | and the second second | - |
| | Jeff Fernandez | Jeff Fernandez 8 | Jeff Fernandez 8 |

| Material Descri | ption | Quantity | Material Description | Quantity |
|-------------------------------------|-------------------|----------|---|------------------------|
| 3/4" Emt | | 30' | #12 Thhn wire | 120' |
| 3/4" Emt stee | el comp connector | 4 | | |
| 3/4" Emt stee | el comp coulping | 3 | | |
| 3/4" Unistrut | strap | 2 | | |
| 3/4" One hol | e strap | 2 | | |
| 5s ext box | | 1 | | |
| 12x12x6 nema 1 | pull box | 1 | | |
| drywall anchor | | 2 | | |
| 1/4"x3" toggle bo | lt | 4 | | |
| Equipment Description Subcontractor | | Quantity | | Hours |
| | | | | Hours |
| Check One | | | | M TIME ONLY EXTRA WORK |
| 10-26-20 | Jeff Fernandez | Je | ff fernandez Digitally signed by Jett termandez | Entropyle a Flootale |
| Date | Printed Name | | Signature | Enterprise Electric |
| 10-26-2020 | 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

JOB:

ADTISIONAL EXTERIOR HONSS ADDED ON WEST EZEVADON OF AREA & G. R.I FOR ADDED CAMERKS @ EXTERIOR.

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

Den Mant Construct

Respectfully submitted by, Enterprise Electric Datacom, Inc.

MACIN

Gary Hardcastle, Operations Manager

| FIO West Constructors | |
|-----------------------|--|
| Accepted by: | |
| Print name: | |

Date:

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

Title:

| | and the second | Totals (Botalic | a) - Bia Suinniai | y. Delaut | | and the second second | |
|-----------------------|--|--|-------------------|-------------------|---------------------|-----------------------|-------------------|
| lah Alumhaa | 4000704054 | | | | | | |
| Job Number | 1300704051 | | | | | | |
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| | | | about 1 Tatala | | | | |
| Division | | M | aterial Totals | | T-t-l | Feeter | Estended |
| Division | | | | | Total | Factor | Extended |
| 01 Rough-in | | | | | £4.04.40 | 0.00.0/ | \$181.49 |
| 02 Wire & Cable | | | | | \$181.49 62.88 | 0.00 % 0.00 % | \$161.49 62.88 |
| 04 Light Fixtures & L | 07700 | | | | | 0.00 % | 0.00 |
| 05 Trim & Devices | amps | | | | 0.00 | 0.00 % | |
| 05 min a Devices | | | | | 0.61 | 0.00 % | 0.61 |
| Total | | | | | \$244.98 | | \$244.98 |
| TOURI | | | | | \$244.98 | | \$244.50 |
| | | | | | | | |
| | | 0 | loted Material | | | | |
| 1 - 04 Fixtures (Ame | rican) | Q | loted Material | | | | \$1,380.00 |
| | meany | | | | | | \$1,300.00 |
| | | | | | | | |
| Total | | | | | | | \$1,380.00 |
| (Otor | | | | | | | 41,300.00 |
| Sales Tax (8.75%) | | | | | | | \$142.19 |
| Jaies 144 (0.1576) | | | | | | | 4142.13 |
| Total Material | | | | | | | \$1,767.17 |
| I O MAI INVITOTIAL | | | | | | | 41,101.111 |
| | | | Labor Hours | | | | |
| Division | | the second s | | Total | Factor | Extended | |
| | | | | Totar | Tacion | LAtended | |
| 01 Rough-in | | | | 40.00 | 0.00 % | 40.00 | |
| 02 Wire & Cable | | | | 0.00 | 0.00 % | 0.00 | |
| 04 Light Fixtures & L | amos | | | 0.00 | 0.00 % | 0.00 | |
| 05 Trim & Devices | and they | | | 0.00 | 0.00 % | 0.00 | |
| | | | | 0.00 | 0.00 /0 | | |
| Total | | | | 40.00 | | 40.00 | |
| | | | | 10.00 | | | |
| | | | | | | | |
| | | | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| | | <u>, , , , , , , , , , , , , , , , , , , </u> | 110000 | <u>outor mate</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 (a | verage of labor rat | e w/burden) = | \$3,323.29 |
| | | 1001000 | -0.000 | * +00.00 (0 | tronage of labor fa | o moardony | 4-1 |
| | | | | | | | |
| | | Din | ect Jobsite O/H | | | | |
| Description | | The second on | | Hours | Rate | Factor | Extended |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | | | \$0.00 |
| | | | | | | | |
| | | | | | | | |

3/10/2021 2:32:44 PM

| 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

| | | 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 | С | 90.35 | 0.00 | Ε | 0.00 | |
| 1002 | 1" EMT | 10 | 150.07 | С | 15.01 | 0.00 | Е | 0.00 | |
| 1477 | 3/4" Compression Steel Conn | 7 | 67.61 | С | 4.73 | 0.00 | Е | 0.00 | |
| 1478 | 1" Compression Steel Conn | 1 | 116.88 | С | 1.17 | 0.00 | E | 0.00 | |
| 1577 | 3/4* Compression Steel Cplg | 10 | 72.44 | С | 7.24 | 0.00 | Е | 0.00 | |
| 2279 | 3/4" 1-Hole Strap | 16 | 15.58 | С | 2.49 | 0.00 | Е | 0.00 | |
| 2280 | 1" 1-Hole Strap | 2 | 20.18 | С | 0.40 | 0.00 | Е | 0.00 | |
| 2573 | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) | 3 | 204.72 | С | 6.14 | 0.00 | Е | 0.00 | |
| 2578 | 4-11/16" Square Box Box (Deep) | 1 | 339.15 | С | 3.39 | 0.00 | Е | 0.00 | |
| 2752 | 4" Square Box Extention Ring (Special) | 6 | 272.84 | С | 16.37 | 0.00 | Е | 0.00 | |
| 2759 | 4-11/16"-1G Plaster Ring-5/8"D | 1 | 291.13 | С | 2.91 | 0.00 | Е | 0.00 | |
| 2777 | 4-11/16" Box Extention Ring | 2 | 558.19 | С | 11.16 | 0.00 | Е | 0.00 | |
| 6879 | Misc. Labor | 40 | 0.00 | Е | 0.00 | 1.00 | Е | 40.00 | |
| 8261 | Grndscr&Bare Pigtail | 4 | 114.61 | С | 4.58 | 0.00 | Ε | 0.00 | |
| 1234722 | 1" Slam-on Bushing | 1 | 39.59 | С | 0.40 | 0.00 | Е | 0.00 | |
| 1244535 | Telescoping Screw Gun Box Bracket 1 1/2" to | 2 1/8" Deep B 6 | 252.53 | С | 15.15 | 0.00 | Е | 0.00 | |
| | 01 Rough-in Total | | | | 181.49 | | | 40.00 | |
| | | 02 Wire & Cable | | | | | | | |
| 2787 | #12 THHN CU Solid Wire | 340 | 183.43 | м | 62.37 | 0.00 | E | 0.00 | |
| 6839 | Red Wirenuts | 340 | 83.83 | | 02.57 | 0.00 | | 0.00 | |
| 10712 | Yellow Wirenuts | 3 | 85.55 | | 0.25 | 0.00 | | 0.00 | |
| IUTIL | 02 Wire & Cable Total | 3 | 00.00 | (A) | 62.88 | 0.00 | E | 0.00 | |
| | | | | | 02,00 | | | 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 | 4 | 61.46 | 0 | 0.61 | 0.00 | F | 0.00 | |
| | 05 Trim & Devices Total | | 01.40 | • | 0.61 | 0.00 | - | 0.00 | |
| | | | | | 0.01 | | | 0.00 | |
| | Job Total | | | | 244.98 | | | 40.00 | |

Gary Hardcastle

| From: | Wade Richardson <wrichardson@prowestconstructors.com></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

PROWEST.

CONSTRUCTORS

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 <<u>ghardcastle@enterprisecompany.com</u>> Sent: Monday, November 9, 2020 7:36 AM To: Wade Richardson <<u>wrichardson@prowestconstructors.com</u>> Cc: Cole Kristensen <<u>ckristensen@enterprisecompany.com</u>>; Jeff Fernandez <<u>ifernandez@enterprisecompany.com</u>>; Steven Honn <<u>shonn@prowestconstructors.com</u>> 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 <<u>wrichardson@prowestconstructors.com</u>> Sent: Friday, November 06, 2020 11:58 AM To: Gary Hardcastle <<u>ghardcastle@enterprisecompany.com</u>> Cc: Cole Kristensen <<u>ckristensen@enterprisecompany.com</u>>; Jeff Fernandez <<u>jfernandez@enterprisecompany.com</u>>; Steven Honn <<u>shonn@prowestconstructors.com</u>> 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



2



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-6-2020

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|--|----|-------------------|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 2 | | |
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| | and the second | | a construction of | |
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| | | | | |

| Material Description | Quantity | Material Description | Quantity |
|------------------------------|----------|----------------------|--|
| 5s deep | 1 | | a da ta sa |
| 5s extension box | 2 | | |
| 5s x 5/8" single gang p-ring | 1 | | and the second second |
| 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 | | |
| | | | and the second second |

| Equipment Description | | Quantity | Hours |
|-----------------------|--------------------------------|---|------------------------|
| Subcontractor | | | Hours |
| Check One | | | M TIME ONLY EXTRA WORK |
| 11-6-202 Date | Jeff Fernandez Printed Name | Jeff fernandez Digitality eligned by Jail fernandez Date: 2020.11.06 15:42:33 -06'00' Signature | Enterprise Electric |
| 11-6-2020 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature 22590 • (951) 296-1530 • Fax (951) 296-1531 • | Company |



Job Name: EDA health lab

Job Number: 19117

Date Performed: 11-9-2020

Contractor/Client: Prowest

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

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

| Classification | Name | ST | от | DT |
|---|---|----------------------------|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | eman Jeff Fernandez 1 | | | |
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| | | and the second second | | |
| and the second se | | and the second second | | |
| | | | | |
| | The Mark Annual Annu | | | |
| | | Construction of the second | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|----------------------------|---------------|--|-----------------------------|
| 3/4" Emt | | 40' | | · |
| 3/4" Emt stee | el comp connector | 3 | | waspeers in the second |
| 3/4" Emt stee | el comp coupling | 4 | | |
| 3/4" Emt one | hole | 6 | the second s | |
| 4s Deep | ls Deep | | | |
| 4s extension box | | <u>2</u> 6 | | |
| BBG8-16 Sliding | BG8-16 Sliding box bracket | | | |
| Equipment Des | | | | Hours |
| | | Quantity | | Tiodra |
| Subcontractor | | | | Hours |
| Check One | | | | IM TIME ONLY EXTRA WORK |
| 11-9-202 | Jeff Fernandez | Jeff fe | ernandez Digitally algoed by Joff fermandez Date: 2020.11.09 17.38,10 -98'00' | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 11-9-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-10-2020

Contractor/Client Reference Number:

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.

| Name | ST | ОТ | DT |
|------------------|----|------------------------------|------------------------------|
| Jeff Fernandez | 1 | 1110 | |
| Elio Barrera | 8 | | |
| Teddy Kristensen | 8 | | |
| | | | |
| | | | |
| | | - | |
| | | | |
| | | Jeff Fernandez1Elio Barrera8 | Jeff Fernandez1Elio Barrera8 |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|------------------|----------|--|-------------------------|
| 3/4" Emt | | 70' | | |
| 3/4" Emt stee | l comp connector | 4 | | |
| 3/4" Emt stee | el comp coupling | 6 | | |
| 3/4" Emt one | hole | 10 | | |
| 4s Deep | | 1 | | |
| 4s Blank cover | | 1 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | UM TIME ONLY EXTRA WORK |
| 11-10-20 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jati farmendez Date: 2020.11.10 16:22:11 -06'00' | Enterprise Electric |
| Date | Printed Name | | Signature | CINCIPINSE LIGUILE |
| 11-10-2020 | Steve Honn | | | Prowest Constructors |
| | Printed Name | | Signature | Company |



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 | от | DT |
|----------------|------------------|-----------------------|----|-----|
| Foreman | Jeff Fernandez | 1 | | 100 |
| Journeyman | Elio Barrera | 4 | | |
| Apprentice | Teddy Kristensen | 4 | | - |
| | | Sector | | - |
| | | | | |
| | | | | 21 |
| | | and the second second | | |
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| Material Descri | iption | Quantity | Material Description | Quantity |
|------------------------|----------------|----------|--|--|
| #12 Thhn | | 340 | | |
| Tan wire nut | | 3 | | |
| Red wire nut | | 3 | | |
| 8" Ground pi | g tail | 4 | | |
| | | | | |
| | | | | |
| Equipment Des | scription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | JM TIME ONLY EXTRA WORK |
| 11-12-20 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff fernandez Dele: 2020.11.12 16.46:47 -08'00' | Enterprise Electric |
| Date | Printed Name | | Signature | and the second |
| 11-12-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-23-21

Contractor/Client Reference Number:

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 prowest.

| Classification | Name | ST | ОТ | DT |
|----------------|--|-----------------------|----------------|--------------|
| Foreman | Name Jeff Fernandez | 2 | | |
| | | | | and the loss |
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| | terre and the second state of the local data and the | | and the second | |
| | | | | |

| Material Descr | iption | Quantity | Material Descri | iption | Quantity |
|----------------|---------------------------|----------|--|--|-------------------|
| ED wall mo | ounted Type S1 | 2 | | | |
| | | | | | |
| | | | | | |
| | | | | the state of the state | - in the second |
| | Contraction of the second | | | - | |
| | | | | | and the second |
| | | | | and the second second | and the second |
| | | | | | 12.03.0.27 |
| Equipment De | scription | Quantity | | | Hours |
| - | | | | | |
| Subcontractor | | | | | Hours |
| | | | | | |
| Check One | | | RK TO FOLLOW | PREMIUM TIME | ONLY EXTRA WORK |
| 2-23-21 | Jeff Fernandez | Jeff f | ernandez Digitally signed Date: 2021.02.2 | by Jeff fernandez 3 15:35:28 -08:00 | rprise Electric |
| Date | Printed Nam | 0 | Signature | Line | Intrad Eldenie |
| 2-23-21 | Steve Honn | | | Pro | west Constructors |
| Date | Printed Nam | le | Signature | | Company |



T&M CHANGE ORDER

APDITIONAL POWER FOR DEDICATED CIALUISS REQUESTED BY LAB - POWER TO CO? MANFORD NOT ON DWDS - RELOURSION OF WONT IN MECH ROOM

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

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.

MACIM

Gary Hardcastle, Operations Manager

| Accepted by: | |
|--------------|--|
| Print name: | |

Title: _____ Date: ____

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

Pro West Constructors

| Job Number | 1300704052 | | | | | | |
|--|------------------------------|--|-------------------|---------------|---------------------|---------------|--------------|
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| oquaro i comgo | 10,000 | | | | | | |
| | | | Material Totals | | | | |
| Division | | The second second | | | Total | Factor | Extended |
| | | | | | | | |
| 01 Rough-in | ALC: N MANAGER | and the second | | | \$175.01 | 0.00 % | \$175.01 |
| 02 Wire & Cable | | | | | 170.46 | 0.00 % | 170.46 |
| 04 Light Fixtures & L | amps | | | | 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 | Second Second | | | | | | \$389.61 |
| the state of the state of the | | | | | | | 100 |
| | | | Labor Hours | | | | |
| Division | Real Property in the | | | Total | Factor | Extended | |
| of Double | | | | 00.00 | 0.00 % | 69.00 | |
| 01 Rough-in | | | | 69.00 0.00 | 0.00 % | 0.00 | |
| 02 Wire & Cable | | | | 0.00 | 0.00 % | 0.00 | |
| 04 Light Fixtures & L 05 Trim & Devices | Lamps | | | 0.00 | 0.00 % | 0.00 | |
| US THIN & Devices | | | | 0.00 | 0.00 % | 0.00 | |
| Total | | | | 69.00 | | 69.00 | |
| | | | Labor Potes | | | | |
| Catagon | | % of Total | Labor Rates | Base Rate | Burden \$ | Burden % | Extended |
| Category | Station was and the state | <u>76 01 10(a)</u> | Hours | Dasa nala | Durden g | Daraon 70 | LAGINGOU |
| Foreman | And a subscription of the | 42.029 | 29.000 | \$88.11 | 0.00 | 0.000 | \$2,555.19 |
| Journeyman | and the second second second | 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 | he standarste | 100.000 | 69.000 | x \$81.81 (av | verage of labor rat | e w/burden) = | \$5,645.03 |
| | | | | | | | |
| | 1. State (1997) | Di | irect Jobsite O/H | | | | Susper 1 |
| Description | within a within | | | Hours | Rate | Factor | Extended |
| Totai | THE REAL PROPERTY OF | | | | | | \$0.00 |
| Total Labor | and the second of | | | | | | \$5,645.03 |
| | | | | | | | |
| | T ALL MOUTH A | | Equipment | | | | |
| Description | the second | | | | | | <u>Total</u> |
| 80 Truck Charge (pe | er day) | | | | | | \$360.00 |
| Total | | | | | | | \$360.00 |
| | | | | | | | |

| 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

| item # | Description | Extension By Phase Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
|---------|--|--------------------------------|--------|---|-------------------|----------|---|-----------|
| 1.00 | The second s | 01 Rough-in | | | The second second | 144 | | |
| 1000 | 1/2" EMT | 10 | 52.96 | С | 5.30 | 0.00 | Е | 0.00 |
| 1001 | 3/4" EMT | 100 | 82.14 | | 82.14 | 0.00 | E | 0.00 |
| 1121 | 1/2" Steel Flex | 6 | 69.79 | | 4.19 | 0.00 | | 0.00 |
| 1476 | 1/2" Compression Steel Conn | 2 | 48.53 | | 0.97 | 0.00 | | 0.00 |
| 1477 | 3/4" Compression Steel Conn | 5 | 67.61 | | 3.38 | 0.00 | | 0.00 |
| 1577 | 3/4" Compression Steel Cplg | 10 | 72.44 | С | 7.24 | 0.00 | | 0.00 |
| 1586 | 1/2" Locknut | 2 | 16.51 | | 0.33 | 0.00 | | 0.00 |
| 1672 | 1/2" Offset Nipple | 1 | 609.18 | | 6.09 | 0.00 | | 0.00 |
| 1910 | 1/2" Greenfield Conn 90D | 2 | 520.14 | | 10.40 | 0.00 | | 0.00 |
| 2278 | 1/2" 1-Hole Strap | 4 | 10.20 | | 0.41 | 0.00 | | 0.00 |
| 2279 | 3/4" 1-Hole Strap | 8 | 15.58 | | 1.25 | 0.00 | | 0.00 |
| 2305 | 3/4" T-Bar Wire Conduit Clip | 2 | 49.18 | | 0.98 | 0.00 | | 0.00 |
| 2333 | 3/8" Beam Clamp | 1 | 331.76 | | 3.32 | 0.00 | | 0.00 |
| 2336 | 3/4" Unistrut Strap | 1 | 57.19 | | 0.57 | 0.00 | | 0.00 |
| 2355 | 1/2" Conduit Hanger w/Bolt | 2 | 55.18 | | 1.10 | 0.00 | | 0.00 |
| 2356 | 3/4" Conduit Hanger w/Bolt | 1 | 59.48 | | 0.59 | 0.00 | | 0.00 |
| 2550 | 3/8" All Thread | 3 | 69.94 | | 2.10 | 0.00 | | 0.00 |
| 2573 | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) | 4 | 204.72 | | 8,19 | 0.00 | | 0.00 |
| 2752 | 4" Square Box Extention Ring (Special) | 1 | 272.84 | | 2.73 | 0.00 | | 0.00 |
| 3105 | 3/4" SO Cord Connector | 1 | 13.36 | | 13.36 | 0.00 | | 0.00 |
| 6652 | 3/8" Spring Nut | 2 | 87.66 | | 1.75 | 0.00 | | 0.00 |
| 6654 | 3/8x10 Threaded Rod (per foot) | 6 | 64.25 | | 3.86 | 0.00 | | 0.00 |
| 6659 | 3/8" Flat Washer | 9 | 30.93 | | 2.78 | 0.00 | | 0.00 |
| 6662 | 3/8" Nut | 9 | 35.23 | | 3.17 | 0.00 | | 0.00 |
| 6879 | Misc. Labor | 69 | 0.00 | Е | 0.00 | 1.00 | | 69.00 |
| 1234686 | B200 Square Washer | 2 | 174.13 | С | 3,48 | 0.00 | | 0.00 |
| 1235019 | 1/2" EMT To Flex Coupling | 2 | 266.66 | С | 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 | М | 147.66 | 0.00 | Е | 0.00 |
| 3090 | 16/3 SO Cord | 5 | 430.31 | C | 21.52 | 0.00 | | 0.00 |
| 6839 | Red Wirenuts | 3 | 83.83 | | 0.25 | | | 0.00 |
| 10712 | Yellow Wirenuts | 12 | 85.55 | М | 1.03 | 0.00 | E | 0.00 |
| | 02 Wire & Cable Total | | | | 170.46 | | | 0.00 |
| | and the second | 04 Light Fixtures & Lamps | | | | | | |
| 8257 | 6' Ceiling Wire w/ Bracket and Shot Pin | 2 | 1.88 | Е | 3.76 | 0.00 | Е | 0.00 |
| | 04 Light Fixtures & Lamps Total | | | | 3.76 | | | 0.00 |
| | | 05 Trim & Devices | | | | | | |
| 4459 | 20A Spec Grade SP Switch | 1 | 199.71 | С | 2.00 | 0.00 | E | 0.00 |
| 4499 | 20A/125V Spec Grade Sgl Rcpt (5-20R) | 1 | 302.50 | | 3.03 | 0.00 | | 0.00 |
| 4722 | 4" Square-2G Ind Dup Rcpt & Sw Cover | 1 | 215.61 | | 2.16 | 0.00 | | 0.00 |
| 4790 | 4" Square Flat Blank Cover | 3 | 61.46 | | 1.84 | 0.00 | | 0.00 |
| | 05 Trim & Devices Total | | | | 9.03 | | | 0.00 |
| | Job Total | | | | 358.26 | | | 69.00 |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 1-6-21

Contractor/Client Reference Number:

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 | ОТ | DT |
|-----------------------|----------------|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | - |
| | | | | |
| | | | | |
| and the second second | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-------------------|----------|---|-------------------------|
| 3/4" Emt | | 50' | | |
| 3/4" Emt stee | el comp coupling | 5 | | |
| | el comp connector | 1 | | |
| 3/4" Emt one | strap | 5 | | |
| 4s deep | | 1 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| | | | | |
| Check One | | | | IM TIME ONLY EXTRA WORK |
| Check One 1-6-21 | □ WORK COMPLETE | | RK TO FOLLOW PREMIU ernandez Digitally eigned by Jeff fernandez Date: 2021.01.05 15:40:43 -08'00' | |
| | | | | IM TIME ONLY EXTRA WORK |
| 1-6-21 | Jeff Fernandez | | ernandez Digitally signed by Jeff fernandez Date: 2021.01.05 15:40:43-08'00' | |



Job Name: EDA health lab

Contractor/Client: Prowest

| lob | Number: | 19 | 11 | 7 | |
|-----|---------|----|----------|---|--|
| JOD | Number: | | <u> </u> | 1 | |

Date Performed: 1-7-21

Contractor/Client Reference Number: _

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

| Name | ST | от | DT |
|----------------|----------------|------------------|------------------|
| Jeff Fernandez | 4 | | |
| Elio Barrera | 8 | | 1111 |
| | | | |
| | | | |
| | | | _ |
| | | | |
| | | | |
| | | | |
| | Jeff Fernandez | Jeff Fernandez 4 | Jeff Fernandez 4 |

| 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 Des | scription | Quantity | Hours |
|----------------|--------------------------------|---|------------------------|
| Subcontractor | | | Hours |
| Check One | | | M TIME ONLY EXTRA WORK |
| 1-7-21 Date | Jeff Fernandez Printed Name | Jeff fernandez Digitally signed by Jed fernandez Dete: 2021.01.07 15:47:15 -08:00 Signature | Enterprise Electric |
| 1-7-21 | Steve Honn | | Prowest Constructors |

Date

Printed Name

42625 Rio Nedo Dr. • Temecula, CA 92590 • (951) 296-1530 • Fax (951) 296-1531 • enterprisecompany.com

Signature

Company



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-22-21

Contractor/Client Reference Number:

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 | ОТ | DT |
|--------------------------------|--|-----------------------|-----------------------|-------|
| Foreman | Jeff Fernandez | 2 | | 10.00 |
| Apprentice | Teddy Kristensen | 2 | | |
| | | | | |
| | | | | |
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| 2 | and the second | | | |
| and a standard of the standard | | and the second second | and the second second | |
| | | | | _ |

| Material Descrip | | Quantity | Material Description | Quantity |
|------------------|----------------|----------|---|--|
| 12 Thhn soi | ld | 225' | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 2-22-21 | Jeff Fernandez | Jeff | fernandez Digitally signed by Jeff ferm | - ^{Jerov} Enterprise Electric |
| Date | Printed Name | | Signature | Entropriso Liverito |
| 2-22-21 | Steve Honn | | | Prowest Constructors |
| | | | | |



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 | от | DT |
|----------------|------------------------|--------------------|----------|--|
| Foreman | Name Jeff Fernandez | 8 | 01 | |
| Apprentice | Teddy Kristensen | 8 | | |
| | | All states and the | _ | - |
| | | | | |
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| | | | | 1. |
| | | | 2 Carlos | |

| 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 |
| I/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 | | | M TIME ONLY EXTRA WORK |
| 2-25-21 | Jeff Fernandez | Jeff fernandez Digitally signed by Jeff fornandez Date: 2021,02.23 15:38.09 -08'00' | Enterprise Electric |
| Date | Printed Name | Signature | LINE MISE EIGCHIC |
| 2-25-21 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-23-21

Contractor/Client Reference Number:

Day of Week: Mon Tues Wed Thurs Fri Sat Sun

Task / Location of Work

Install power supply & remote annunciator for C02 monitoring system supplied by plumbing contractor per prowest.

| Classification | Name | ST | от | DT |
|----------------|------------------|----|----|--------|
| Foreman | Jeff Fernandez | 6 | | |
| Apprentice | Teddy Kristensen | 6 | | June - |
| | | | | |
| | | | | |
| | | | | |
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| | | | | |

| 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 | | | M TIME ONLY EXTRA WORK |
|-----------|----------------------------|---|------------------------|
| 2-23-21 | Jeff Fernandez | Jeff fernandez Digitally element by Jeff fernandez Date: 2021 02 23 15 36:08 -08'00' | Enterprise Electric |
| Date | Printed Name | Signature | |
| 2-23-21 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |
| 42625 | Rio Nedo Dr Temecula, CA 9 | 2590 • (951) 296-1530 • Fax (951) 296-1531 • | enterprisecompany.com |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 3-1-21

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 | ОТ | DT |
|----------------|------------------|----|----|-------|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | _ |
| | | | | |
| | | | | 12.11 |
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| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|---------------------|-------------------|----------|--|---------------------------|
| 3/4" Emt | | 20' | | |
| 3/4" Emt stee | el comp connector | 1 | | |
| 3/4" Emt stee | el comp coulping | 2 | | |
| 3/4" Emt one | hole strap | 3 | | |
| 3/4" Emt unis | trut strap | 1 | | |
| #12 Thhn solid wire | | 300' | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | MIUM TIME ONLY EXTRA WORK |
| 3-1-21 | Jeff Fernandez | Jeff f | ernandez Digketty signed by Jeff fermendi Date: 2021 03 01 15:8428 -081 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 3-1-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



T&M CHANGE ORDER

March 10, 2021

NO POWER IS SHOWN ON PRAWINGS FUR LEIGS & PANELS IN AREA B

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.

MACIN

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 Celling 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 | | | | | | |
| | | | | | | | |
| | | M | aterial Totals | | | | |
| Division | | | | | Total | Factor | Extended |
| | | | | | | | |
| 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 & Li | amps | | | | 26.32 | 0.00 % | 26.32 |
| 05 Trim & Devices | S-S-MARKING | | | | 152.65 | 0.00 % | 152.65 |
| Total | ca in the product of the | | | | \$937.77 | | \$937.77 |
| Sales Tax (8.75%) | | | | | | | \$82.05 |
| Total Material | No. | | | | | | \$1,019.82 |
| | | | ahan Hausa | | | | |
| Division | | A CONTRACTOR OF A CONTRACTOR | Labor Hours | Tatal | Fastas | Futuralari | |
| Division | | | | Total | Factor | Extended | |
| 01 Rough-in | | | | 78.00 | 0.00 % | 78.00 | |
| 02 Wire & Cable | And a second state of the second state | | | 0.00 | 0.00 % | 0.00 | |
| 03 Distribution | Markey States and the | | | 0.00 | 0.00 % | 0.00 | |
| 04 Light Fixtures & L | amos | | | 0.00 | 0.00 % | 0.00 | |
| 05 Trim & Devices | ampo | | | 0.00 | 0.00 % | 0.00 | |
| | | | | | | | |
| Total | | | | 78.00 | | 78.00 | |
| | | | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| Foreman | | 32.051 | 25,000 | \$88.11 | 0.00 | 0.000 | \$2,202.73 |
| Journeyman | westigner in a strengt | 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 (av | erage of labor rat | te w/burden) = | \$6,437.60 |
| | | | | | | | |
| | | Dir | ect Jobsite O/H | | | An elgin (b) | |
| Description | A DECK OF THE OWNER | | | <u>Hours</u> | Rate | Factor | Extended |
| Total | Carlow Contractor | | | | | | \$0.00 |
| | | | | | | | |
| Total Labor | | | | | | | \$6,437.60 |
| Description | CONS. March 1 | | Equipment | | | | Tota |
| | Property laboration is | | | | | | |
| 80 Truck Charge (pe | er day) | | | | | | \$270.00 |

Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Celling 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

| | Extension B | ly Phase | | | | | |
|---------|--|--------------|----------|------------|----------------|---|---------------|
| tem # | Description | Quantity | Price | U Ext Pric | e Labor Hr | U | Ext Lab H |
| 10.000 | 01 Roug | ah-in | | | 1.1.1.1.1 | | and liet |
| 000 | 1/2" EMT | 10 | 52.96 | C 5.3 | 0.00 | Е | 0.00 |
| 001 | 3/4" EMT | 210 | 82.14 | C 172.4 | 9 0.00 | Е | 0.00 |
| 122 | 3/4" Steel Flex | 31 | 92.71 | C 28.7 | 4 0.00 | Е | 0.00 |
| 144 | 3/4" Liquidtight (metallic) | 8 | 196.92 | C 15.7 | 5 0.00 | Е | 0.00 |
| 476 | 1/2" Compression Steel Conn | 2 | 48.53 | C 0.9 | 7 0.00 | Е | 0.00 |
| 477 | 3/4" Compression Steel Conn | 18 | 67.61 | | 7 0.00 | Е | 0.00 |
| 576 | 1/2" Compression Steel Cplg | 1 | 57.21 | C 0.5 | 7 0.00 | Е | 0.00 |
| 577 | 3/4" Compression Steel Cplg | 20 | 72.44 | | | Е | 0.00 |
| 586 | 1/2" Locknut | 2 | 16.51 | | | E | 0.00 |
| 678 | 1/2"x6" GRC Nipple | 1 | 237.33 | | and the second | | 0.00 |
| 680 | 1"x6" GRC Nipple | 1 | 325.18 | | | | 0.00 |
| 895 | 3/4" Steel Squeeze Flex Conn | 6 | 126.74 | | | | 0.00 |
| 931 | 3/4" Seal-tite Conn (Str) | 4 | 411.72 | | | | 0.00 |
| 278 | 1/2" 1-Hole Strap | 3 | 10.20 | | | | 0.00 |
| 2279 | 3/4" 1-Hole Strap | 6 | 15.58 | | | | 0.00 |
| 2304 | 1/2" T-Bar Wire Conduit Clip | 6 | 46.95 | | | | 0.00 |
| 2305 | 3/4" T-Bar Wire Conduit Clip | 14 | 49.18 | | | | 0.00 |
| 2332 | 1/4" Beam Clamp | 2 | 90.73 | | | - | 0.00 |
| 2336 | 3/4" Unistrut Strap | 10 | 57.19 | | | | 0.00 |
| 2356 | 3/4" Conduit Hanger w/Bolt | 2 | 59.48 | | | | 0.00 |
| 2573 | 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) | 6 | 204.72 | | | | 0.00 |
| 2682 | 1G Box w/Ears (Cut-in) | 12 | 591.84 | | | | 0.00 |
| 2731 | 4" Square-1G Plaster Ring-5/8"D | 4 | 93.76 | | | | 0.00 |
| 653 | 1/4x10 Threaded Rod (per foot) | 1 | 36.09 | | | | 0.00 |
| 6661 | 1/4" Nut | 6 | 62.74 | | | | 0.00 |
| 6879 | Misc. Labor | 78 | 0.00 | | | | 78.00 |
| 3261 | Grndscr&Bare Pigtail | 6 | 114.61 | | | | 0.00 |
| 235018 | 3/4" EMT To Flex Coupling | 4 | 342.80 | | | | 0.00 |
| 1244535 | Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B | -4 | 252.53 | | | | 0.00 |
| 1244000 | 01 Rough-in Total | 0 | 232.33 | 432.1 | | - | 78.00 |
| | | | | -UE. | 5 | | 10.00 |
| | 02 Wire & | Cable | | | | | |
| 2787 | #12 THHN CU Solid Wire | 835 | 183.43 | M 153. | 6 0.00 | E | 0.00 |
| 6839 | Red Wirenuts | 12 | 83.83 | | | | 0.00 |
| | 02 Wire & Cable Total | | | 154.1 | | - | 0.00 |
| | A STATE OF A | | | | 1000 | | and the state |
| | 03 Distri | bution | | | | | |
| 3960 | 20A 1P 120/240V Bolt-On Circuit Breaker | 6 | 28.75 | E 172. | 0.00 | E | 0.00 |
| | 03 Distribution Total | | | 172. | | | 0.00 |
| | NAMES AND ADDRESS OF TAXABLE ADDRESS | | | | | | |
| | 04 Light Fixture | es & Lamps - | | | | | |
| 8257 | 6' Ceiling Wire w/ Bracket and Shot Pin | 14 | 1.88 | E 26. | 0.00 | E | 0.00 |
| | 04 Light Fixtures & Lamps Total | | | 26.3 | 32 | | 0.00 |
| | And the second sec | | | | | | |
| | 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. | .00 | Ε | 0.00 |
| 4700 | 1G SS Decora/GFI Plate | 2 | 192.06 | C 3. | .000 | Ε | 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. | 0.00 | E | 0.00 |
| 1204002 | Lord Lot boosta i ids bup ficht (5-2014 | - | 120.00 | • • | | | |

Prowest:RUHS Public Health Lab Expansion : CO #34 T&M RFI #167 Power to Celling Panels Are

Job Number: 1300704053

Bid Summary: Default

| item # | Description | Extension By Phase Quantity | Price U | Ext Price | Labor Hr U | Ext Lab H |
|--------|-------------------------|--------------------------------|----------|-----------|------------|-----------|
| | 05 Trim & Devices Total | e la berez e seu | - CPR 18 | 152.65 | Permit | 0.00 |
| | Job Total | | | 937.77 | | 78.00 |



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 | от | DT |
|--|----------------|---------------|---------|----|
| Foreman | Jeff Fernandez | 8 | | |
| the later of the second se | | Sector Sector | | |
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| Material Descri | ption | Qu | antity | Material Description | Quantity |
|------------------------|-----------------|---------|----------|--|-------------------------|
| 3/4"Emt | | | 30' | 1/2" Emt steel comp connector | 2 |
| 3/4" Emt stee | el comp connect | or | 8 | 1/2" Emt steel comp coulping | 1 |
| 3/4"Emt stee | I 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 g | ang p-ring | | 4 | | |
| 3/4" Flex | | | 3' | | |
| 3/4" Flex connec | tor | | 2 | | |
| 1/2" Emt | | | 10' | | |
| Equipment Des | cription | | Quantity | | Hours |
| Subcontractor | | | | | Hours |
| Check One | | LETE | | | IM TIME ONLY EXTRA WORK |
| 11-30-20 | Jeff Fernande | z | Je | ff fernandez Digitally signed by Jeff formandez Date: 2020.11 30 17.23:22 -06'00' | Enterprise Electric |
| Date | Print | ed Name | | Signature | LINCIPLICE LIGHTIN |
| 11-30-2020 | Steve Honn | | | | Prowest Constructors |
| Date | | ad Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 12-23-2020

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 | от | DT |
|-----------------------|----------------|--|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | |
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| and the second second | | | | |
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| | | and the second | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-------------------|----------|---|-------------------------|
| 3/4" Emt | | 60' | | |
| 3/4" Emt stee | ol comp connector | 3 | | |
| | el comp coulping | 6 | | |
| 3/4" Emt unis | strut strap | 6 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | IM TIME ONLY EXTRA WORK |
| 12-23-20 | Jeff Fernandez | Jeff | Fernandez Digitally signed by Jeff femandez Data: 2020.12 23 18:20:17 -08:00 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 12-23-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



| Job Name: EDA health lab | lob Name | EDA | health | lab |
|--------------------------|----------|-----|--------|-----|
|--------------------------|----------|-----|--------|-----|

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 1-4-21

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 | ОТ | DT |
|---|----------------|--|----|---------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | - |
| | | | | |
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| | | | | J. Line |
| and the second se | | and the second sec | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|-----------------|------------------|----------|--|--------------------------|
| 3/4" Emt | | 40' | | |
| | el comp coulping | 4 | | |
| 3/4" Emt unis | strut strap | 4 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | NUM TIME ONLY EXTRA WORK |
| 1-4-21 | Jeff Fernandez | Jeff f | ernandez Digiteliy signed by Joff femandez Date: 2021,01.04 17:50:08 -08:00 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 1-4-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



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

| Name | ST | ОТ | DT |
|--|----------------|------------------|------------------|
| Jeff Fernandez | 1 | | 1000 |
| Elio Barrera | 8 | - | |
| | | | |
| | | Contract of the | |
| | | - | - |
| | | | |
| Concentration of the Concentra | | | |
| | | | |
| | Jeff Fernandez | Jeff Fernandez 1 | Jeff Fernandez 1 |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-----------------------------------|----------|---|--------------------------|
| 3/4" Emt | and shared had been been as a set | 30' | a second s | |
| 3/4" Emt stee | el comp coupling | 3 | | |
| 6' ceiling wire |) | 6 | | |
| Caddy K 12 d | conduit clip | 6 | | |
| 3/4" sealtight | | 4' | | |
| 3/4" emt to sealti | ght connector | 2 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | IUM TIME ONLY EXTRA WORK |
| 1-5-21 | Jeff Fernandez | Jeff f | ernandez Digitally eigned by Joff fernandez Date: 2021.01 05 18 49:28 -0000 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 1-5-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 1-12-21

Contractor/Client Reference Number: ____

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 | ОТ | DT |
|----------------|------------------|-----------------------|----|----|
| Foreman | Jeff Fernandez | 4 | | |
| Apprentice | Teddy Kristensen | 4 | | |
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| P1 | | | | |
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| | | and the second second | | |
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| Material Descrip | | Quantity | Material Description | Quantity |
|------------------|----------------|----------|--|-----------------------------|
| 3/4" steel flex | | 10' | | |
| | nt connector | 2 | | |
| #12 Thhn sol | id wire | 320' | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | REMIUM TIME ONLY EXTRA WORK |
| 1-12-21 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff Serr | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 1-12-21 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-2-21

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 | ОТ | DT |
|--|--|----|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Mike McCoy | 8 | | |
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| State and the second second | | | | |
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| and the second second | the second s | | | |

| Material Description | Quantity | Material Description | Quantity |
|---------------------------------------|-----------------------------------|----------------------|----------|
| GDB1 single gang box | ng box 6 6' Ceiling wire | | 4 |
| L14-20 Receptacle | D Receptacle 4 8" ground pig tail | | 2 |
| MPL Single gang data ring | 2 | Red wirenuts | 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 |
|---------------|----------------|--|------------------------|
| | | | TIONIC |
| Check One | | | M TIME ONLY EXTRA WORK |
| 2-2-21 | Jeff Fernandez | Jeff fernandez Digitely signed by Jeff ternandez Digitely signed by Jeff ternandez | Enterprise Electric |
| Date | Printed Name | Signature | |
| 2-2-21 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-3-21

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 | ОТ | DT |
|----------------|------------------|-----------------------|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Mike McCoy | 8 | | |
| Apprentice | Teddy Kristensen | 1 | | |
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| Material Description Quan | | Material Description | Quantity |
|---------------------------------|--|----------------------------------|----------|
| GDB1 single gang box | 1 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 Descriptio | n | Quantity | Hours |
|----------------------|---------------|----------|-------|
| | | | |
| Subcontractor | | | Hours |
| Check One | WORK COMPLETE | | |

| 2-3-21 | Jeff Fernandez | Jeff fernandez Dele: 2021.02 03 15 41 24 - 06 VO | |
|--------|----------------|--|----------------------|
| Date | Printed Name | Signature | Enterprise Electric |
| 2-3-21 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-24-21

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|------------------|--|----|----|
| Foreman | Jeff Fernandez | 8 | | |
| Apprentice | Teddy Kristensen | 8 | | |
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| 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 coulping | 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 Des | scription | Quantity | Hours |
|-----------------|--------------------------------|--|---------------------------------|
| Subcontractor | | | Hours |
| Check One | | | M TIME ONLY EXTRA WORK |
| 2-24-21 Date | Jeff Fernandez Printed Name | Jeff fernandez Digitality signed by Jeff fernandez Date: 2021 02.24 18:37 20 -08'00' Signature | Enterprise Electric |
| 2-24-21 Date | Steve Honn 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: 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.

WINCHAN

Gary Hardcastle, Operations Manager

Pro West Constructors

Accepted by:_____

NO POWER IS SHOWN ON PRANNES FUR GARBAGE DISPOSALS

Print name: _____

Title: _____ Date: ____

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

| 1300704054 | | | |
|------------|-----------------------------------|--|--|
| 2/19/2019 | | | |
| 2:00:00 PM | | | |
| 10,000 | | | |
| Materia | I Totals | | |
| | Total | Factor | Extended |
| | \$77.75 | 0.00 % | \$77.75 |
| | 44.02 | 0.00 % | 44.02 |
| | 57.50 | 0.00 % | 57.50 |
| | 32.07 | 0.00 % | 32.07 |
| | \$211.34 | | \$211.34 |
| | 2/19/2019 2:00:00 PM 10,000 | 2/19/2019 2:00:00 PM 10,000 Material Totals <u>Total</u> \$77.75 44.02 57.50 32.07 | 2/19/2019 2:00:00 PM 10,000 Material Totals <u>Total</u> <u>Factor</u> \$77.75 0.00 % 44.02 0.00 % 57.50 0.00 % 32.07 0.00 % |

Sales Tax (8.75%)

Total Material

Labor Hours Division Extended Total Factor 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 17.00 Total 17.00

| | | Labor Rates | | | | |
|------------|------------|-------------|---------------|--------------------|---------------|------------|
| Category | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| 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 (av | erage of labor rat | e w/burden) = | \$1,459.65 |

| rt Joheite O/H | | | |
|--|---|--|--------------------------|
| | | and the second s | |
| Hours | Rate | Factor | Extended |
| | | | |
| | | | |
| | | | \$0.00 |
| | | | |
| | | | \$1,459.65 |
| | | | |
| Equipment | | | |
| The second s | | | Total |
| | | | |
| | | | \$90.00 |
| | | | 400.00 |
| | | | \$90.00 |
| | ct Jobsite O/H <u>Hours</u> Equipment | <u>Hours</u> <u>Rate</u> | <u>Hours Rate Factor</u> |

\$18.49

\$229.83

3/5/2021 1:05:25 PM

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 toot | \$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 | | | | | | |
|--|---|--------|---|---|---|---|--|
| Description | Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
| | 01 Rough-in | | | | | | |
| 1/2" EMT | 10 | 52.96 | С | 5.30 | 0.00 | Е | 0.00 |
| 3/4" EMT | 30 | 82.14 | С | 24.64 | 0.00 | E | 0.00 |
| 3/4* Steel Flex | 3 | 92.71 | С | 2.78 | 0.00 | Е | 0.00 |
| 1/2" Compression Steel Conn | 2 | 48.53 | С | 0.97 | 0:00 | E | 0.00 |
| 3/4" Compression Steel Conn | 8 | 67.61 | С | 5.41 | 0.00 | E | 0.00 |
| 1/2" Compression Steel Cplg | 1 | 57.21 | С | 0.57 | 0.00 | E | 0.00 |
| 3/4" Compression Steel Cplg | 3 | 72.44 | С | 2.17 | 0.00 | Е | 0.00 |
| 3/4" Steel Squeeze Flex Conn | 2 | 126.74 | С | 2.53 | 0.00 | E | 0.00 |
| 1/2" 1-Hole Strap | 3 | 10.20 | С | 0.31 | 0.00 | Е | 0.00 |
| 3/4" 1-Hole Strap | 6 | 15.58 | С | 0,93 | 0.00 | E | 0.00 |
| 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) | 4 | 204.72 | С | 8,19 | 0.00 | E | 0.00 |
| 4" Square-1G Plaster Ring-5/8"D | 4 | 93.76 | С | 3.75 | 0.00 | E | 0.00 |
| Misc. Labor | 17 | 0.00 | E | 0.00 | 1.00 | Е | 17.00 |
| Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" | Deep B 8 | 252.53 | С | 20.20 | 0.00 | Е | 0.00 |
| 01 Rough-in Total | | | | 77.75 | | | 17.00 |
| | | | | | | | |
| | 02 Wire & Cable | | | | | | |
| #12 THHN CU Solid Wire | 240 | 183.43 | Μ | 44.02 | 0.00 | E | 0.00 |
| 02 Wire & Cable Total | | | | 44.02 | | | 0.00 |
| | | | | | | | |
| | 03 Distribution | | | | | | |
| 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 | | | | | | |
| 20A SP Decora Plus Switch | 2 | 498.76 | С | 9.98 | 0.00 | E | 0.00 |
| 1G SS Decora/GFI Plate | 4 | 192.06 | С | 7.68 | 0.00 | Е | 0.00 |
| 20A/125V Decora Plus Dup Rcpt (5-20R) | 2 | 720,60 | С | 14.41 | 0.00 | E | 0.00 |
| 05 Trim & Devices Total | | | | 32.07 | | | 0.00 |
| | | | | | | | |
| Job Total | | | | 211.34 | | | 17.00 |
| | 1/2" EMT 3/4" EMT 3/4" Steel Flex 1/2" Compression Steel Conn 3/4" Compression Steel Cong 3/4" Compression Steel Cplg 3/4" Compression Steel Cplg 3/4" Steel Squeeze Flex Conn 1/2" 1-Hole Strap 3/4" 1-Hole Strap 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4" Square x 2-1/8" Deep Box (1/2 & 0/4 Experiment to the set to | | 01 Rough-In 1/2" EMT 10 52.96 3/4" EMT 30 82.14 3/4" Steel Flex 3 92.71 1/2" Compression Steel Conn 2 48.53 3/4" Compression Steel Conn 8 67.61 1/2" Compression Steel Cpig 1 57.21 3/4" Compression Steel Cpig 3 72.44 3/4" Steel Squeeze Flex Conn 2 126.74 1/2" 1-Hole Strap 3 10.20 3/4" 1-Hole Strap 3 10.20 3/4" 1-Hole Strap 6 15.58 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 204.72 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 204.72 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 93.76 Misc. Labor 17 0.00 Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B 8 252.53 01 Rough-in Total 20A 1P 120/240V Bolt-On Circuit Breaker 2 2 28.75 03 Distribution Total 20A SP Decora Plus Switch 2 498.76 1G SS Decora/GFI Plate 4 192.06 20A/125V Decora Plus Dup Rcpt (5-20R) 2 720.60 05 Trim & Devices Total | 01 Rough-In 1/2" EMT 10 52.96 C 3/4" EMT 30 82.14 C 3/4" Steel Flex 3 92.71 C 1/2" Compression Steel Conn 2 48.53 C 3/4" Compression Steel Conn 8 67.61 C 1/2" Compression Steel Colg 1 57.21 C 3/4" Compression Steel Cplg 1 57.21 C 3/4" Compression Steel Cplg 3 72.44 C 3/4" Steel Squeeze Flex Conn 2 126.74 C 1/2" 1-Hole Strap 3 10.20 C 3/4" 1-Hole Strap 3 10.20 C 3/4" 1-Hole Strap 3 10.20 C 3/4" 1-Hole Strap 4 204.72 C 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 204.72 C 4" Square x 2-1/8" Deep Box (1/2 & 2/8" Deep Box (1/2 & 2/4" Box (1/2" Deep Box Plus Switch 2 498.76 C 1G SS Decora Plus Switch 2 498.76 C 1G SS Decora Plus Switch 4 192.06 C 20/12SV Decora Plus Dup Rept (5-20R) 2 700.60 C 05 Trim & Devices Total | 01 Rough-In 1/2" EMT 10 52.96 C 5.30 3/4" EMT 30 82.14 C 24.64 3/4" Steel Flax 3 92.71 C 2.78 1/2" Compression Steel Conn 2 48.53 C 0.97 3/4" Compression Steel Conn 2 48.53 C 0.97 3/4" Compression Steel Conn 2 248.53 C 0.97 3/4" Compression Steel Cong 3 72.44 C 2.17 3/4" Squeeze Flex Conn 2 126.74 C 2.53 1/2" 1-Hole Strap 3 10.20 C 0.31 3/4" Square 1C Plaster Ring-5/8"D 4 204.72 C 8.19 4" Square 1C Plaster Ring-5/8"D 4 93.76 C 3.75 Misc. Labor 17 0.00 E 0.00 Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B 8 252.53 C 20.20 01 Rough-in Total 77.75 03 Distribution 20.02 77.55 | 01 Rough-In 1/2" EMT 10 52.96 C 5.30 0.00 3/4" EMT 30 82.14 C 24.64 0.00 3/4" Steel Flex 3 92.71 C 2.78 0.00 1/2" Compression Steel Conn 2 48.53 C 0.97 0.00 3/4" Compression Steel Conn 8 67.61 C 5.41 0.00 1/2" Compression Steel Conn 8 67.61 C 5.7 0.00 3/4" Compression Steel Cong 3 72.44 C 2.17 0.00 3/4" Compression Steel Cong 3 72.44 C 2.17 0.00 3/4" Steel Squeeze Flex Conn 2 126.74 C 2.53 0.00 1/2" 1-Hole Strap 6 15.56 C 0.33 0.00 3/4" 1-Hole Strap 6 15.56 C 0.33 0.00 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 204.72 C 8.19 0.00 4" Square x 2-1/8" Deep Box (1/2 & 3/4 KO's) 4 204.72 C < | 01 Rough-In 1/2" EMT 10 52.96 C 5.30 0.00 E 3/4" EMT 30 82.14 C 24.64 0.00 E 3/4" Steel Flex 3 92.71 C 2.78 0.00 E 1/2" Compression Steel Conn 2 48.53 C 0.97 0.00 E 3/4" Compression Steel Conn 8 67.61 C 5.41 0.00 E 3/4" Compression Steel Conn 2 127.7 0.00 E 3/4" C 0.00 E 3/4" Compression Steel Conn 2 126.74 C 2.53 0.00 E 1/2" 1-Hole Strap 3 10.20 C 0.31 0.00 E 1/2" 1-Hole Strap 6 15.58 C 9.33 0.00 E 4" Square 2-1G Plaster Ring-5/8"D 4 93.76 C 3.75 0.00 E Misc. Labor 17 0.00 E 0.00 E 0.00 E Telescoping Screw Gun Box Bracket 1 1/2" to 2 1/8" Deep B |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 11-30-2020

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 | ОТ | DT | |
|--|--|--|----|----|--|
| Foreman | Jeff Fernandez | 8 | | | |
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| 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 coulping | 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' | | 2012 6 |
| Equipment Description | Quantity | in the second | Hours |

Subcontractor

Hours

| Check One | | | M TIME ONLY EXTRA WORK |
|------------|----------------|---|------------------------|
| 11-30-20 | Jeff Fernandez | Jeff fernandez Digitally algoed by Jeff fernandez Date: 2020.11.30 17:23:22 -09'00 | Enterprise Electric |
| Date | Printed Name | Signature | |
| 11-30-2020 | Steve Honn | | Prowest Constructors |
| Date | Printed Name | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-8-21

Contractor/Client Reference Number:

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 | ОТ | DT |
|----------------|--|-----------------------|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Міке МсСоу | 6 | | |
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| Material Descri | | Quantity | Material Description | Quantity |
|---------------------------------|---|----------|---|--|
| 20a single pole type GHB breake | | 2 | | |
| # 12 Thhn so | bild wire | 240' | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| | | | | |
| 2-8-21 | Jeff Fernandez | Jeff fe | ernandez Digitally signed by Jeff feman Date: 2021.02.08 16 33:14 -0 | ^{Nez} ^{1870'} Enterorise Electric |
| 2-8-21 Date | Jeff Fernandez Printed Name | Jeff fe | ernandez Digitally signed by Jeff forman Date: 2021.02.06 16 33:14 -0 Signature | Enterprise Electric |
| | the second se | Jeff fe | | Enterprise Electric Prowest Constructors |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-9-21

Contractor/Client Reference Number:

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 | от | DT |
|--|----------------|----|----|---------------|
| Foreman | Jeff Fernandez | 2 | | |
| the second s | | | | |
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| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-------------------|----------|--|----------------------------|
| | ble decora switch | 2 | | |
| 20a decora re | | 2 | | |
| S.S single ga | ing decora cover | 4 | | |
| | | | | |
| | | | | |
| | | | | |
| Equipment Description | | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| Gneck Une | | | | EMIDM TIME UNLT EXTRA WORK |
| 2-9-21 | Jeff Fernandez | Jeff | ernandez. Digitally algoed by Jet forman Date: 2021.02.09 15:23.59 -0 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 2-9-21 | 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 NO BOWER IS SHOW ON TRAVINGS FOR CAV OR VAV'LOUTRUL 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.

MIM MACHINA

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 | | | | | | |
| | | | | | | | |
| Division | | м | aterial Totals | | Total | Eastar | Extended |
| Division | and the second second | | | | <u>Total</u> | Factor | Extended |
| 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 & L | amps | | | | 7.52 | 0.00 % | 7.52 |
| 100 C 100 | and the second of the | | | | | | |
| Total | | | | | \$160.04 | | \$160.04 |
| | Bred Brown and Par | | | | | | |
| Sales Tax (8.75%) | | | | | | | \$14.00 |
| AND A CHARGE | | | | | | | |
| Total Material | | | | | | | \$174.04 |
| | | A Seviel R. L. R. | | | | | |
| Division | The second s | and the state of the | abor Hours | Total | Easter | Estended | |
| Division | | | | Total | Factor | Extended | |
| 01 Rough-in | An in the later when the later | | | 13.00 | 0.00 % | 13.00 | |
| 05 Trim & Devices | OWNERS IN THE REAL OF | | | 0.00 | 0.00 % | 0.00 | |
| 02 Wire & Cable | Manager and Alexandree | | | 0.00 | 0.00 % | 0.00 | |
| 04 Light Fixtures & L | amps | | | 0.00 | 0.00 % | 0.00 | |
| Stream and the state | A CONTRACTOR | | | | | | |
| Total | | | | 13.00 | | 13.00 | |
| | SCHLORING STATISTICS | | | | | | |
| | | | | | | | |
| Marian Hussia | NALES PERMIT | | Labor Rates | | | ANTI STATIST | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| E CARLES OF A | | 00.404 | F 000 | 400.11 | 0.00 | 0.000 | \$440 E4 |
| Foreman | | 38.461 61.539 | 5.000 | \$88.11 81.74 | 0.00 0.00 | 0.000 | \$440.54 653.93 |
| Journeyman | | 01.039 | 8.000 | 01.74 | 0.00 | 0.000 | 000.90 |
| Total | and the later of the later of the | 100.000 | 13.000 | x \$84 19 (av | verage of labor rat | e w/burden) = | \$1,094.47 |
| | Strange and the strange states | 1001000 | 10.000 | | | | |
| | STREET STREET | | | | | | |
| | | Din | ect Jobsite O/H | | | | |
| Description | Denser Park | | | Hours | Rate | Factor | Extended |
| | | | | | | | |
| | 73° 1516 1514 131 3 | | | | | | |
| Total | a casha da a | | | | | | \$0.00 |
| | | | | | | | |
| Total Labor | and the second s | | | | | | \$1,094.47 |
| | | | Equipment | | | | |
| Description | | | Equipment | | | | Tota |
| Description | | | | | | | 1010 |
| 80 Truck Charge (pe | ar day) | | | | | | \$90.00 |
| | | | | | | | |
| oo muck onalge (pe | | | | | | | |

| 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

Bid Summary: Default Extension By Phase

| | | 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 | С | 41.07 | 0.00 | Е | 0.00 |
| 1144 | 3/4" Liquidtight (metallic) | 3 | 196.92 | С | 5.91 | 0.00 | E | 0.00 |
| 1477 | 3/4" Compression Steel Conn | 14 | 67.61 | С | 9.47 | 0.00 | Е | 0.00 |
| 1577 | 3/4" Compression Steel Cplg | 4 | 72.44 | С | 2.90 | 0.00 | Е | 0.00 |
| 753 | 1/2" Chase Nipple | 5 | 107.07 | С | 5.35 | 0.00 | Ε | 0.00 |
| 1931 | 3/4" Seal-tite Conn (Str) | 2 | 411.72 | С | 8.23 | 0.00 | Ε | 0.00 |
| 2305 | 3/4" T-Bar Wire Conduit Clip | 4 | 49.18 | С | 1.97 | 0.00 | Е | 0.00 |
| 2336 | 3/4" Unistrut Strap | 4 | 57.19 | С | 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 | С | 10.24 | 0.00 | Е | 0.00 |
| 6879 | Misc. Labor | 13 | 0.00 | Ε | 0.00 | 1.00 | E | 13.00 |
| 3261 | Grndscr&Bare Pigtail | 5 | 114.61 | С | 5.73 | 0.00 | Е | 0.00 |
| | 01 Rough-in Total | | | | 93.16 | | | 13.00 |
| | the second state of the second states | 02 Wire & Cable | | | | | | |
| 2787 | #12 THHN CU Solid Wire | 300 | 183.43 | М | 55.03 | 0.00 | Е | 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 | | | | | | |
| 3257 | 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 | С | 3.07 | 0.00 | E | 0.00 |
| | 05 Trim & Devices Total | | | | 3.07 | | | 0,00 |
| | Job Total | | | | 160.04 | | | 13.00 |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 12-22-2020

Contractor/Client Reference Number:

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 | от | DT |
|----------------|--|--|----|---------|
| Foreman | Jeff Fernandez | 1 | | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | Julia |
| | | | | 1.1.1.1 |
| | | | | |
| | the state of the state of the state of the | and the second | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|------------------------|-------------------|----------|--|------------------------------|
| 3/4" Emt | | 50' | 6' ceiling wire | 4 |
| | el comp connector | 12 | Caddy K12 conduit clip | 4 |
| 3/4" Emt stee | el comp coulping | 4 | | |
| 3/4" Emt unis | strut strap | 4 | | |
| 4s deep | | 5 | | |
| 4s blank cover | | 5 | | |
| 1/2" chase nipple |) | 5 | | States and the second second |
| 3/4" sealtight | | 3' | | |
| 3/4" sealtight to I | Emt connector | 2 | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | M TIME ONLY EXTRA WORK |
| 12-22-20 | Jeff Fernandez | Je | ff fernandez Digitally eigned by Jeff fernandez Dele: 2020 12:22 16:02:21 -06'00' | Enterprise Electric |
| Date | Printed Name | | Signature | CHIGI PHOSE ELECTINC |
| 12-22-2020 | Steve Honn | | | Prowest Constructors |
| Date | Printed Name | | Signature | Company |



Job Name: EDA health lab

Contractor/Client: Prowest

| Job | Number: | 19117 |
|-----|---------|-------|
| | | |

Date Performed: 1-7-21

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 | от | DT |
|----------------|------------------------|---------------------------------|----|----|
| Foreman | Name Jeff Fernandez | 4 | | |
| | | Real Property and Pro- | - | |
| | | | | |
| | | | | - |
| | | | | |
| | | | | |
| | | | - | |
| | | the second second second second | | - |
| | | | | |

| Material Descri | ption | Qu | antity | Material Descr | iption | Quantity |
|-----------------|---------------|---|----------|----------------|---|----------------------|
| #12 Thhn wi | | 3 | 300' | | | |
| Red wire nut | | | 15 | | | |
| 8" Ground pi | gtail | | 5 | | | |
| | | | | | | |
| | | | | | | |
| Equipment Des | scription | _ | Quantity | | | Hours |
| Subcontractor | | | | | | Hours |
| Check One | | LETE | | RK TO FOLLOW | | IME ONLY EXTRA WORK |
| 1-7-21 | Jeff Fernande | z | Jeff fe | | by Jell fornandez. 17 15:49:55 -08'00' | |
| Date Print | | the second se | | Signature | | Enterprise Electric |
| 1-7-21 | Steve Honn | | | | | Prowest Constructors |
| Date | | ed Name | | Signature | | Company |



T&M CHANGE ORDER

March 10, 2021

TO: Pro West Constructors 22710 Palomar Street Wildomar, CA 92595 AUDINOVAL COUDUITS, SUPPORTS & BUNES FOR ELEUTRICAL ABOVE HARD WIS AT RESTROOMS. THE HARD WIS 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

Pro West Constructors

Respectfully submitted by, Enterprise Electric Datacom, Inc.

Mini mile with

Gary Hardcastle, Operations Manager

| Accepted by: | - | - | - |
|--------------|---|---|---|

Print name: _____

Title: _____ Date: _

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

3/5/2021 1:42:53 PM

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 | | | | | | |
| | | | | | | | |
| | | м | aterial Totals | | | | |
| Division | | | California States | | Total | Factor | Extended |
| | | | | | | | |
| 01 Rough-in | Colorado De Calendario | | | | \$66.36 | 0.00 % | \$66.36 |
| | | | | | | | |
| Total | Strategies and | | | | \$66.36 | | \$66.36 |
| | | | | | | | |
| Sales Tax (8.75%) | The second s | | | | | | \$5.81 |
| Total Material | | | | | | | 670 47 |
| Total Material | | | | | | | \$72.17 |
| | | | abor Hours | | | | |
| Division | | | | Total | Factor | Extended | |
| | | | | TOTAL | 1 20101 | LACTION | |
| 01 Rough-in | | | | 8.00 | 0.00 % | 8.00 | |
| Real Property and | | | | and the second second | | Ann this sea | |
| Total | | | | 8.00 | | 8.00 | |
| | | | | | | | |
| | | | | | | | |
| | | the distance with | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| | | | | | | | |
| Foreman | | 100.000 | 8.000 | \$88.11 | 0.00 | 0.000 | \$704.88 |
| Total | | 100 000 | 0.000 | | | friende al | \$704.88 |
| IOLAI | | 100.000 | 8.000 | x \$00.11 (a) | verage of labor rat | e w/burden) = | \$704.00 |
| | | | | | | | |
| | | Din | ect Jobsite O/H | | | | |
| Description | | | | Hours | Rate | Factor | Extended |
| Res and the second | Martin State | | | and the bas | 1.5 Sec. 100 | | |
| | | | | | | | |
| Total | | | | | | | \$0.00 |
| | | | | | | | |
| Total Labor | | | | | | | \$704.88 |
| | | | | | | | |
| Description | | | Equipment | | | | Total |
| Description | | | | | | | Total |
| 80 Truck Charge (per | r dav) | | | | | | \$90.00 |
| oo maayo (po | | | | | | | 400.00 |
| Total | | | | | | | \$90.00 |
| | NOT THE REAL OF | | | | | | |
| | | | | | | | |
| Job Subtotal (Prime | Cost) | | | | | | \$867.05 |
| | | | | | | | |
| Overhead (10.00%) | | | | | | | 86.70 |
| - | | | | | | | |
| Profit (5.00%) | | | | | | | 47.69 |

3/5/2021 1:42:53 PM

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

| | Extensio | Extension By Phase | | | | | |
|---------|---|--------------------|--------|---|-----------|------------|-----------|
| ttem # | Description | Quantity | Price | U | Ext Price | Labor Hr U | Ext Lab H |
| | | lough-in | | | | | |
| 1001 | 3/4" EMT | 40 | 82.14 | С | 32.86 | 0.00 E | 0.00 |
| 1477 | 3/4" Compression Steel Conn | 8 | 67.61 | С | 5.41 | 0.00 E | 0.00 |
| 1577 | 3/4" Compression Steel Cplg | 6 | 72.44 | С | 4.35 | 0.00 E | 0.00 |
| 2279 | 3/4" 1-Hole Strap | 8 | 15.58 | С | 1.25 | 0.00 E | 0.00 |
| 2688 | 4/0 Box (2-1/8"Deep) Comb KO | 4 | 309.70 | С | 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 | С | 10.10 | 0.00 E | 0.00 |
| | 01 Rough-in Total | | | | 66.36 | | 8.00 |
| | | | | | | | |
| | Job Total | | | | 66.36 | | 8.00 |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 12-17-2020

Contractor/Client Reference Number:

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 | ОТ | DT |
|--|--|-----------------------|--|----|
| Foreman | Name Jeff Fernandez | 8 | | |
| | | | | |
| the state of the s | the state of the second st | | | |
| | | | | |
| | | | | |
| | | | | |
| | | and the state of | | _ |
| | the state of the s | | | |
| | | and the second second | the second s | |

| Material Descrip | otion | Quantity | Material Description | Quantity |
|------------------|-----------------------|----------|--|------------------------|
| 3/4" Emt | and the second second | 40' | and the state of the second | |
| 3/4" Emt stee | l comp connector | 8 | and the state of the second | |
| 3/4" Emt stee | l comp coupling | 6 | | |
| 3/4" Emt one | hole strap | 8 | | |
| 4/0 deep | | 4 | | |
| BB8-16 | | 4 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | M TIME ONLY EXTRA WORK |
| | | | | |
| 12-17-20 | Jeff Fernandez | Jeff | ernandez Digitally signed by Jeff fernandez Dew; 2020 12.17 17:01:18 -08:00 | Enterprise Electric |
| Date | Printed Name | | Signature | |
| 12-17-2020 | 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 NO POWER WAS SHOWN ON THE TRAWINGS FOR HVAC DONTROL BUXES 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.

MALIN

Gary Hardcastle, Operations Manager

| Pro West Constructors | |
|-----------------------|---|
| Accepted by: | |
| Print name: | _ |

Date:

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

Title:

3/5/2021 1:58:48 PM

| Job Number 1300704057 Bid Date 2/19/2019 Bid Time 2:00:00 PM Square Footage 10,000 Material Totals Division Total Factor 01 Rough-in \$241.11 0.00 % 02 Wire & Cable 34.28 0.00 % | \$241.11 |
|---|--------------------------------------|
| Bid Date 2/19/2019 Bid Time 2:00:00 PM Square Footage 10,000 Material Totals Division Total Factor 01 Rough-in \$241.11 0.00 % | \$241.11 |
| Bid Time 2:00:00 PM Square Footage 10,000 Material Totals Total Factor Division \$241.11 0.00 % | \$241.11 |
| Square Footage 10,000 Material Totals Division 01 Rough-in \$241.11 0.00 % | \$241.11 |
| Material Totals Division Total Factor 01 Rough-in \$241.11 0.00 % | <u>Extended</u> \$241.11 34.28 |
| Division Total Factor 01 Rough-in \$241.11 0.00 % | \$241.11 |
| Division Total Factor 01 Rough-in \$241.11 0.00 % | \$241.11 |
| 01 Rough-in \$241.11 0.00 % | \$241.11 |
| | |
| | |
| 02 Wire & Cable 34.28 0.00 % | 34.28 |
| | |
| Total \$275.39 | \$275.39 |
| Total \$275.39 | \$275.39 |
| | \$24.10 |
| Sales Tax (8.75%) | 424.10 |
| Total Material | \$299.49 |
| | 4200.40 |
| Labor Hours | |
| Division Total Factor Extended | |
| | |
| 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 | |
| Category % of Total Hours Base Rate Burden \$ Burden % | Extended |
| | |
| 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 | |
| Description Hours Rate Factor | Extended |
| | |
| | |
| Total | \$0.00 |
| | A740.00 |
| Total Labor | \$742.03 |
| Joh Rubtotol (Brime Coat) | \$1,041.52 |
| Job Subtotal (Prime Cost) | ₹1,041.3 2 |
| Overhead (10.00%) | 104.15 |
| | 104.15 |
| Profit (5.00%) | 57.28 |
| | |
| Job Total | \$1,202.95 |
| The second se | +., |
| Bond | 12.03 |
| Job Total with Bond | \$1,214.98 |
| | |

| 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

Bid Summary: Default

| | | Extension By Phase | | | | | | |
|-------|-----------------------------------|--------------------|--------|---|-----------|----------|---|-----------|
| tem # | Description | Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
| | | 01 Rough-in | | | | | | |
| 1001 | 3/4" EMT | 60 | 82.14 | С | 49.28 | 0.00 | Е | 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 | С | 2.90 | 0.00 | Е | 0.00 |
| 1633 | 3/4" T Condulet w/Cover & Gasket | 5 | 29.01 | Е | 145.05 | 0.00 | E | 0.00 |
| 1754 | 3/4" Chase Nipple | 6 | 152.89 | С | 9.17 | 0.00 | E | 0.00 |
| 2336 | 3/4" Unistrut Strap | 4 | 57.19 | С | 2.29 | 0:00 | Ε | 0.00 |
| 5879 | Misc. Labor | 9 | 0.00 | Е | 0.00 | 1.00 | Е | 9.00 |
| 19520 | 3/4" LR Condulet w/Cover & Gasket | 1 | 24.98 | Е | 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 | Μ | 33.02 | 0.00 | E | 0.00 |
| 6839 | Red Wirenuts | 15 | 83.83 | М | 1.26 | 0.00 | Е | 0.00 |
| | 02 Wire & Cable Total | | | | 34.28 | | | 0.00 |
| | Job Total | | | | 275.39 | | | 9.00 |
| | | | | | | | | |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 12-21-2020

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 | от | DT |
|----------------|----------------|----|--|----|
| Foreman | Jeff Fernandez | 1 | and a second | |
| Journeyman | Elio Barrera | 8 | | |
| | | | | |
| | | | | |
| | | | 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 | |
| | | | | |
| | | | | |
| | | | 1000 | |
| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity | |
|-------------------|-------------------|-----------|---|--------------------------|--|
| 3/4" Emt | | 60' | and the second second second | | |
| 3/4" Emt stee | el comp connector | 11 | | | |
| 3/4" Emt stee | el comp coulping | 4 | | | |
| 3/4" Emt unis | strut strap | 4 | | | |
| 3/4" T condu | let | 5 | | | |
| 3/4" LR condulet | | 1 | | | |
| 3/4" chase nipple | | 6 | | | |
| # 12 Thhn | | 180' | | | |
| Red wire nut | | 15 | | | |
| Equipment Des | cri <u>ption</u> | Quantity | | Hours | |
| Subcontractor | | | | Hours | |
| Check One | | | | IUM TIME ONLY EXTRA WORK | |
| 12-21-20 | Jeff Fernandez | Jeff f | ernandez Digitally eigned by Juli fermandez Dete: 2020 12.21 15,53 14 -08100 | Enterprise Electric | |
| Date | Printed Name | | Signature | | |
| 12-21-2020 | 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

APDISIONAL ELECTRICAL AS ONE CEILING 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.

MALIAN Gary Hardcastle, Operations Manager

| Pm | West | Constructors | |
|-------|-------------|--------------|--|
| r i u | West | Constructors | |

Accepted by:_____ Print name: _____

Title: _____ Date:

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

| | | Totals (Detailed | d) - Bid Summa | | | | |
|-----------------------------|-------------------------------|-------------------------|----------------------|---------------|---------------------|----------------|------------------|
| Job Number | 1300704058 | | | | | | |
| Bid Date | 2/19/2019 | | | | | | |
| Bid Time | 2:00:00 PM | | | | | | |
| Square Footage | 10,000 | | | | | | |
| oquale i ootago | 10,000 | | | | | | |
| | | M | aterial Totals | | | | |
| Division | | | | | Total | Factor | Extended |
| 05 Trim & Devices | | | | | \$27.38 | 0.00 % | \$27.38 |
| Total | | | | | \$27.38 | | \$27.38 |
| Sales Tax (8.75%) | distant of the | | | | | | \$2.40 |
| Total Material | | | | | | | \$29.78 |
| | | And the Solution of the | abor Hours | | | | |
| <u>Division</u> | | | | Total | Factor | Extended | |
| 05 Trim & Devices | | | | 3.00 | 0.00 % | 3.00 | |
| Total | | | | 3.00 | | 3.00 | |
| | | No chine constraint | | | | | |
| Category | | <u>% of Total</u> | Labor Rates Hours | Base Rate | Burden \$ | Burden % | Extended |
| Contraction of the | | | 6425313 | | | | |
| 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 (av | verage of labor rat | le w/burden) = | \$251.59 |
| | anticiante pa | Dir | ect Jobsite O/H | | | | |
| Description | and checking | | | Hours | Rate | Factor | Extended |
| 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 |
| | INTERNAL STREET | | | | | | |
| Bond Job Total with Bond | Contraction of the local data | | | | | | 3.25 \$328.24 |
| | | | | | | | |
| Actual Bid Price | | | | | | | \$328.24 |

Prowest:RUHS Public Health Lab Expansion : CO #39 Ceiling Panels Area A

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 Job Total per square foot Actual Bid Price per square ft Labor cost per square foot Labor hours per square foot Gross Profit % Gross Profit % Page 2

0.00

14.28

\$46.87 5.71

Prowest:RUHS Public Health Lab Expansion : CO #39 Ceiling Panels Area A

Job Number: 1300704058

Bid Summary: Default Extension By Phase

| | | Extension by I have | | | | | | |
|---------|--|---------------------|--------|---|-----------|----------|---|-----------|
| item # | Description | Quantity | Price | U | Ext Price | Labor Hr | U | Ext Lab H |
| | and the second | 05 Trim & Devices | | | | | | |
| 4700 | 1G SS Decora/GFI Plate | 3 | 192.06 | С | 5.76 | 0.00 | Ε | 0.00 |
| 6879 | 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 | С | 21.62 | 0.00 | Ε | 0.00 |
| | 05 Trim & Devices Total | | | | 27.38 | | | 3.00 |
| | Job Total | | | | 27.38 | | | 3.00 |



Job Name: EDA health lab

Contractor/Client: Prowest

Job Number: 19117

Date Performed: 2-23-21

Contractor/Client Reference Number:

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 | ОТ | DT |
|--|------------------|--|----|----|
| Foreman | Jeff Fernandez | 1 | | |
| Foreman Apprentice | Teddy Kristensen | 2 | | |
| | | | | |
| Constant of the second division of the | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | and the second sec | | _ |
| and the second | | | | |

| Material Descri | | Quantity | Material Description | Quantity |
|-----------------|-----------------|----------|---|---------------------------|
| 20a receptad | | 3 | | |
| S.S single ga | ng decora cover | 3 | | |
| | | | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | MIUM TIME ONLY EXTRA WORK |
| 2-23-21 | Jeff Fernandez | Jeff f | ernandez Digitally signed by Jeff femand Date: 2021.02.23 15:32 54 -08 | 600 Enterprise Electric |
| Date | Printed Name | | Signature | |
| | | | | Prowest Constructors |
| 2-23-21 | Steve Honn | | | Flowest Constructors |



T&M CHANGE ORDER

March 10, 2021

TO: Pro West Constructors 22710 Palomar Street Wildomar, CA 92595 INSTANASION UF AN APDISIONAL CEINSL, PANEL CABLE IN AREA B FUR EOPT. HOOK-UP RELAVESTED 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.

WINCHAN

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

42625 Rio Nedo • Temecula, CA 92590 • (951) 296-1530 • Fax (951) 296-1531 • enterprisecompany.com

3/5/2021 2:17:15 PM

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 | | | | | | |
| The second second second | a far a start of | | | | | | |
| | | | Material Totals | | | | |
| Division | | | | | Total | Factor | Extended |
| | | | | | | | |
| 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 |
| | | | | | | | |
| and the second | | | Labor Hours | | | | |
| Division | | | | Total | Factor | Extended | |
| | | | | | | | |
| 05 Trim & Devices | | | | 5.00 | 0.00 % | 5.00 | |
| 01 Rough-in | | | | 0.00 | 0.00 % | 0.00 | |
| Tatal | | | | | | | |
| Total | | | | 5.00 | | 5.00 | |
| | | | | | | | |
| | | | Labor Rates | | | | |
| Category | | % of Total | Hours | Base Rate | Burden \$ | Burden % | Extended |
| 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 |
| vounojman | | 00.000 | 4.000 | 01.74 | 0.00 | 0.000 | 320.30 |
| Total | | 100.000 | 5.000 | × \$83.01 /av | verage of labor rat | e w/burden) - | \$415.07 |
| | | 100.000 | 5.000 | × 400.01 (di | orage of abor fai | o mbardony - | 4110.01 |
| | | | | | | | |
| | | Di | rect Jobsite O/H | | | | |
| Description | | | | Hours | Rate | Factor | Extended |
| | | | | | | | |
| | | | | | | | |
| Total | | | | | | | \$0.00 |
| | | | | | | | |
| Total Labor | | | | | | | \$415.07 |
| | | | | | | | |
| Job Subtotal (Prime Cos | it) | | | | | | \$450.36 |
| Querband (10.000() | | | | | | | 1169 1257 |
| Overhead (10.00%) | | | | | | | 45.04 |
| Profit (5.00%) | | | | | | | |
| F10111 (5.00%) | | | | | | | 24.77 |
| Job Total | | | | | | | \$500 47 |
| | | | | | | | \$520.17 |
| Bond | | | | | | | 5.20 |
| | | | | | | | \$525.37 |
| Job Total with Bond | | | | | | | |

Page 1

3/5/2021 2:17:15 PM

| Actual Bid Price | \$525.37 |
|--------------------------------------|----------|
| Materialito 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 |

Page 2

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 | С | 2.05 | 0.00 | Ε | 0.00 |
| 3104 | 1/2" SO Cord Connector | 1000 | 14.44 | Ε | 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 | Ε | 5.00 |
| 1234802 | 20A/125V Decora Plus Dup Rcpt (5-20R) | 2 | 720.60 | С | 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

Date Performed: 1-22-21

Contractor/Client Reference Number:

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 | от | DT |
|----------------|----------------|----|----------------|----------|
| Foreman | Jeff Fernandez | 1 | C. R. L. L. L. | |
| Journeyman | Elio Barrera | 4 | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | - Aleran |
| | | | | r e e |
| | | | | |
| | | | | |
| | | | | |

| Material Descri | ption | Quantity | Material Description | Quantity |
|-------------------|---------------------|----------|--|---|
| 4s deep | | 1 | | the second se |
| is raised 2 g | gang receptacle cov | 1 | the second s | |
| 20a decora re | • | 2 | | |
| 3/4" cord grip | connector for 9/16" | 1 | | |
| | | | | |
| Equipment Des | cription | Quantity | | Hours |
| Subcontractor | | | | Hours |
| Check One | | | | EMIUM TIME ONLY EXTRA WORK |
| 1-22-21 | Jeff Fernandez | Jeff f | ernandez Digitally eigned by Jell feman | dez 8'00' Esteracion Electric |
| Date | Printed Name | | Signature | Enterprise Electric |
| 1-22-21 | Steve Honn | | | Prowest Constructors |
| Date Printed Name | | | Signature | Company |

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: <u>RETURN TO:</u> STOP #1010 RIVERSIDE COUNTY CLERK OF THE BOARD

<u>P. O. BOX 1147 – RIVERSIDE, CA 92502</u>



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 en | ntity 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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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: 0CT 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |

(Name of Public Entity) By: Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

Executed at Riverside, California on

Karen Spiegel, Chair, Board of Super-

FORM APPROVED COUNTY COUNS BY KRISTINE BELL-VALDEZ

SS

Updated 5/2016

OCT 1 9 2021

OCT 1 9 2021 3.15

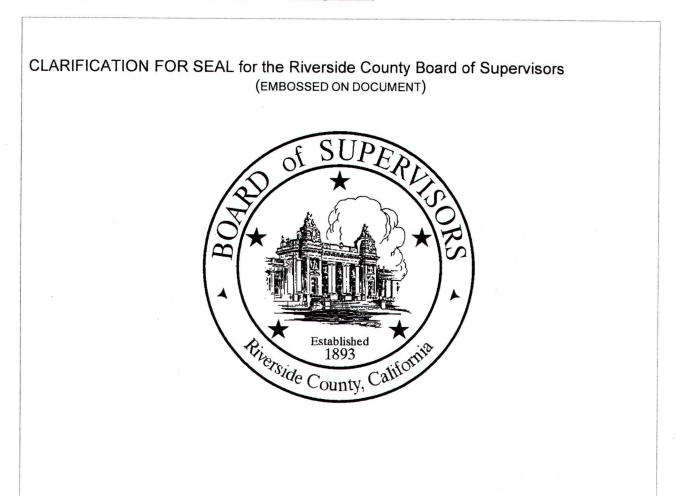
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

October 19, 2021 Priseille Rasto

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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 | k 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 192021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | oard of Supervisors, County Administrative Center, 393 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |
| STATE OF CALIFORNIA) | By: Karen Spiegel, Chair, Board of Supervisors |

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

FORM APPROVED COUNTY COUNSE BELL-VALDEZ

SS

Executed at <u>Riverside</u>, California on ______UCT 192 Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors



OCT 1 9 2021

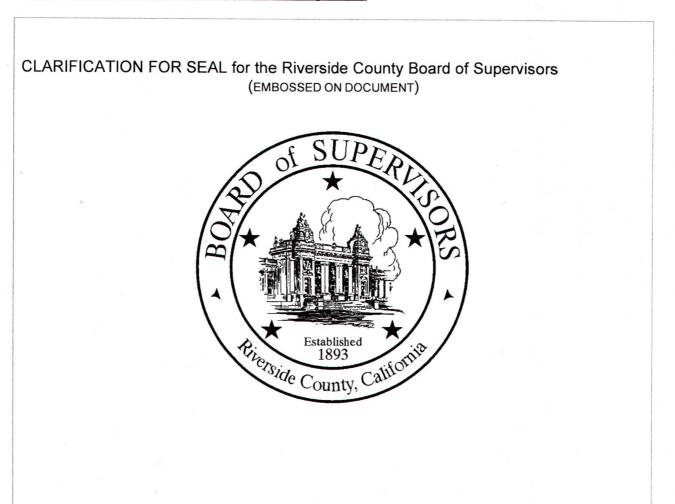
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

October 19,2021 Winning Ravo

Print Name: Priscilla Rasso, Board Assistant

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 NER RECENCE HAVE AVEN DEPENDENT

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, tha | t 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 192021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |

By: 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: Deputy COUNTY COUN

SS

OCT 1 9 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016

OCT 192021 3.15

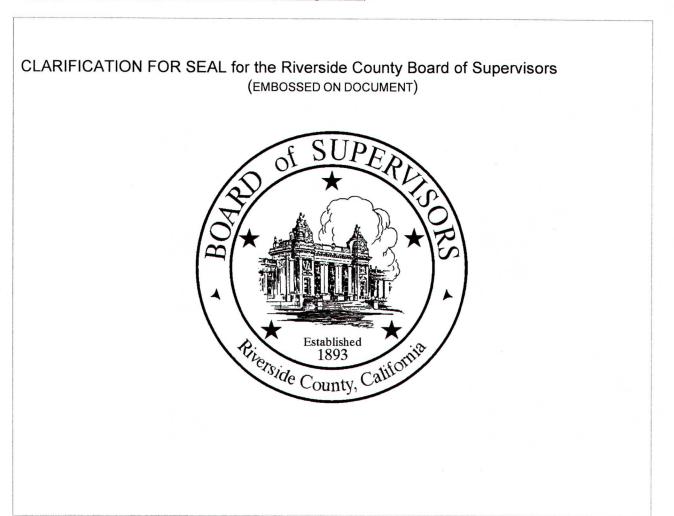
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

October 19, 2021 Riscilla Rasvo

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635534

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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | pard of Supervisors, County Administrative Center, t., Riverside, CA 92501 |
| Name/address of direct contractor: | Brag Investments, Inc. dba Saxton Bradley, 6718 S. 216 th Street, Kent, WA 98032 |
| Street or legal description of site: | 4065 County Circle Drive, Riverside, CA 92503 |
| Dated: OCT 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) By: Karey S. Spiegel |

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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 Deputy

FORM APPROVED COUNTY COUNS TINE BELL-VALDEZ

SS

Karen Spiegel, Chair, Board of Supervisors

Executed at Riverside, California on

Updated 5/2016



OCT 1 9 2021

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

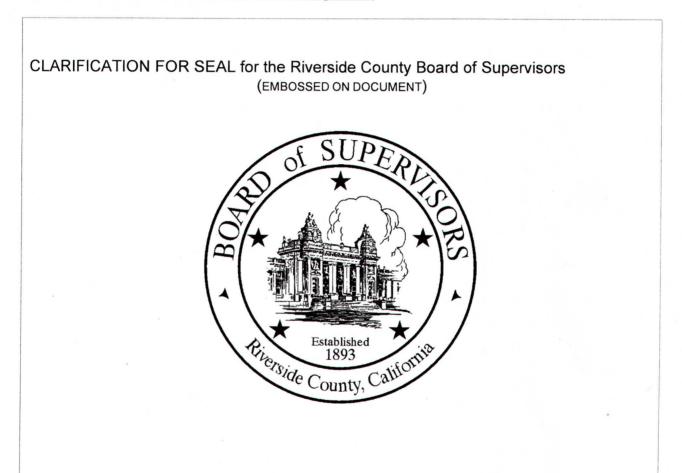
www.riversideacr.com

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):

. Without



Date:

Signature:

October 19,2021 Divine Rasso

Print Name: Priscilla Rasso, Board Assistant

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

2021-0635535

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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., Riverside, CA 92501 |
| Name/address of direct contractor: | Canyon Steel Fabricators, Inc., 8314 Sultana Avenue, Fontana, CA 92335 |
| Street or legal description of site: | 4065 County Circle Drive, Riverside, CA 92503 |
| Dated: OCT 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |

By: <u>Karen Spiegel</u>, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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ATTEST: Kecia R. Harper, Clerk

By: Deputy

FORM APPROVED COUNTY COUNSEL TINE BELL-VALDEZ

SS

Executed at <u>Riverside</u>, California on OCT **192021**

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016

OCT 192021 3.15

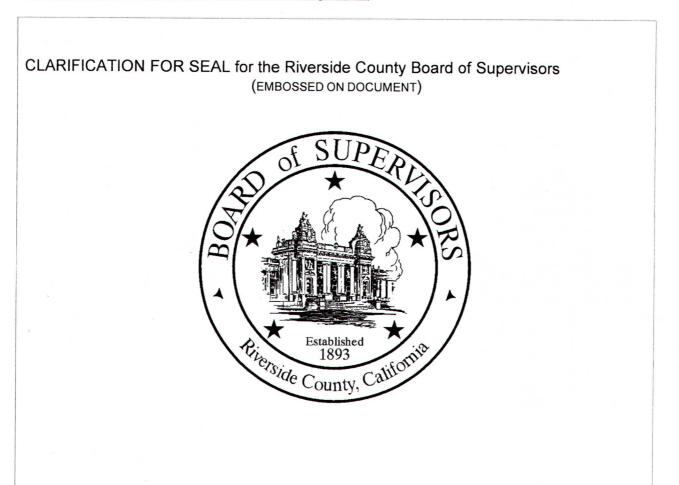
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

Vctober 19,2021 Prisella, Anix

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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

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.

SS

| 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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |

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

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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

FORM

Karen Spiegel, Chair, Board of Supervisors

Executed at Riverside, California on



OCT 1 9 2021

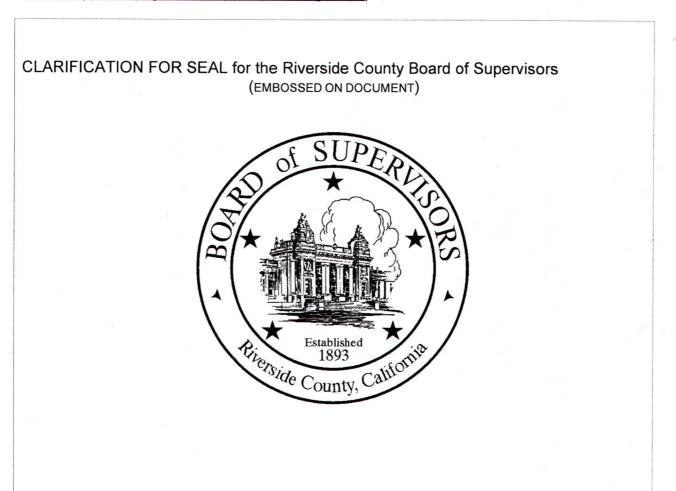
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

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



Date:

Signature:

Octuber 19,2021 Priscilla Paso

Print Name: Priscilla Rasso, Board Assistant

* · · · · ·

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: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> 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)

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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 1 9 2021 | |
| Nature of owner: | Public Entity | |
| Interest or estate of owner: | In Fee | |
| | oard of Supervisors, County Administrative Center, 1999 t., Riverside, CA 92501 | |
| Name/address of direct contractor: | Couts Heating & Cooling, Inc., 1693 Rimpau Avenue, Corona, CA 92881 | |
| Street or legal description of site: | 4065 County Circle Drive, Riverside, CA 92503 | |
| Dated: OCT 1 9 2021 | Owner: <u>County of Riverside</u> | |

Owner: <u>County of Riverside</u> (Name of Public Entity) By: Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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

Deputy

Executed at <u>Riverside</u>, California on OCT 192021 Karen S. Spiegel

Karen Spiegel, Chair, Board of Supe

APPROVED COUNTY COUNS FORM STINE BELL-VALDEZ

SS

Updated 5/2016



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

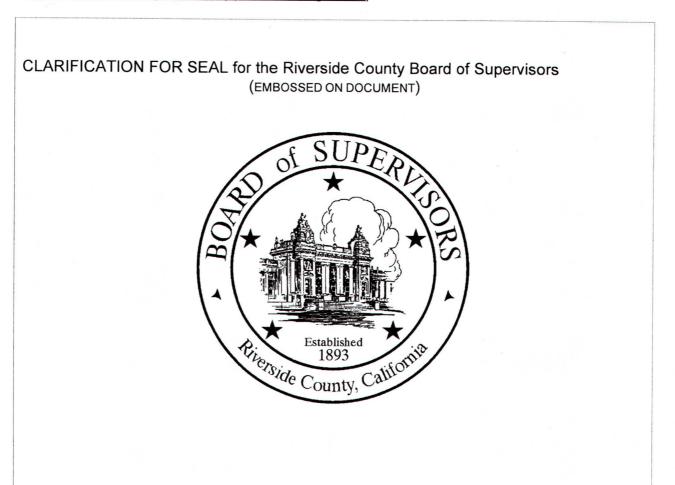
www.riversideacr.com

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):

tit and



Date:

Signature:

October 19,2021 Prixila Russo

Print Name: Priscilla Rasso, Board Assistant

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



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 en | ntity 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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) By: Karen S. Spiegel |

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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:_ Deputy

FORM APPROVED COUNTY COUNS KRISTINE BELL-VALDEZ

SS

Executed at <u>Riverside</u>, California on ______

Karen Spiegel, Chair, Board of Supervisors



OCT 1 9 2021

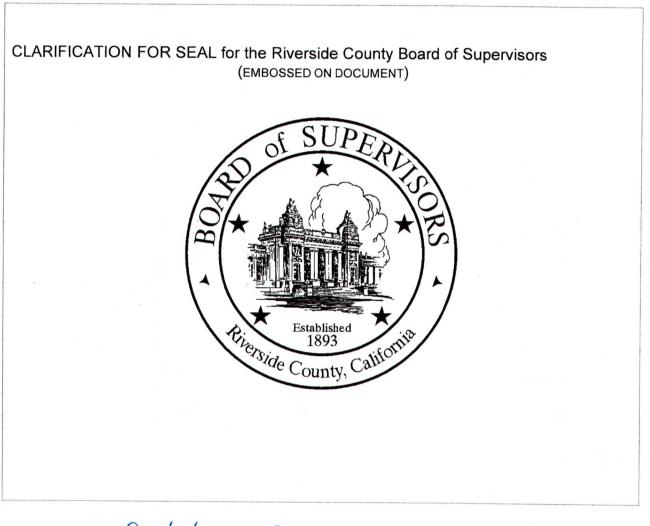
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

10.00

Signature:

October 19, 2021 Distille Rasst

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> P. O. BOX 1147 – RIVERSIDE, CA 92502



THIS SPACE FOR RECORDERS USE ONLY

339

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

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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 0CT 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) By: Karen S. Spiegel |

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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. Har | per, Clerk |
|----------------------|------------|
| By: USH XU | larde |
| Deputy | l |

FORM APPROVED COUNTY COUNSE **KRISTINE BELL-VALDEZ**

SS

Executed at <u>Riverside</u>, California on OCT 192021 Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors



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):

ent. . hu



Date:

Signature:

October 19,2021 Divilla Passo

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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

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 e | entity of the State of California, that a public work of |
|---|--|
| improvement has been completed, as follows: | STELLER . |

| Project title or description of work: | Riverside University Health System – Public Health Laboratory Expansion Project - (FM08420005436) | |
|---------------------------------------|--|--|
| Date of Completion: | Date Hereof OCT 1 9 2021 | |
| Nature of owner: | Public Entity | |
| Interest or estate of owner: | In Fee | |
| | pard of Supervisors, County Administrative Center, , 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: 0CT 1 9 2021 | Owner: <u>County of Riverside</u> | |

Owner: <u>County of Riverside</u> (Name of Public Entity)

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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By:

ATTEST: Keçia R. Harper, Clerk

By: Deputy

FORM APPROVED COUNTY COUNSE BY

SS

Karen S. Spregel

Executed at <u>Riverside</u>, California on OCT 1 9 2021

Karen Spiegel, Chair, Board of Supervisors



1.00

PETER ALDANA **COUNTY OF RIVERSIDE** ASSESSOR-COUNTY CLERK-RECORDER

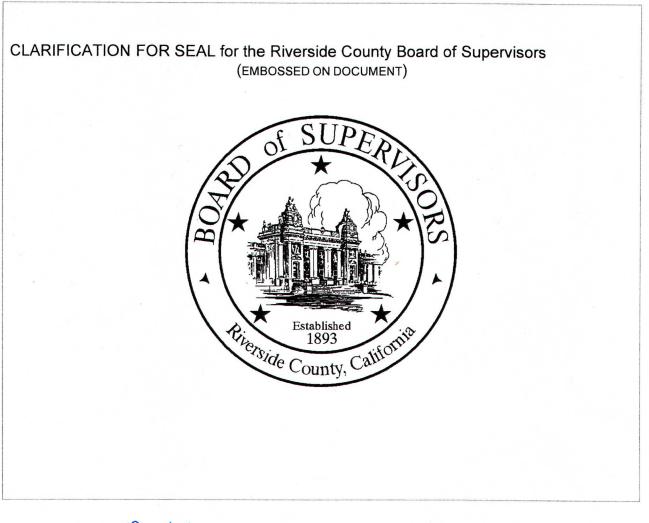
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

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



Date:

Signature:

October 19,2021 prixilla Russo

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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

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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | pard of Supervisors, County Administrative Center, 1933 t., 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 1 9 2021 | Owner: County of Riverside |

| Owner: County of | Riverside | |
|------------------|---------------|--|
| (Name of Pu | ublic Entity) | |
| 1 | 0 | |

By: <u>Karen Spiegel</u>, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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

FORM APPROVED COUNTY COUNSI

SS

Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016



OCT 1 9 2021

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

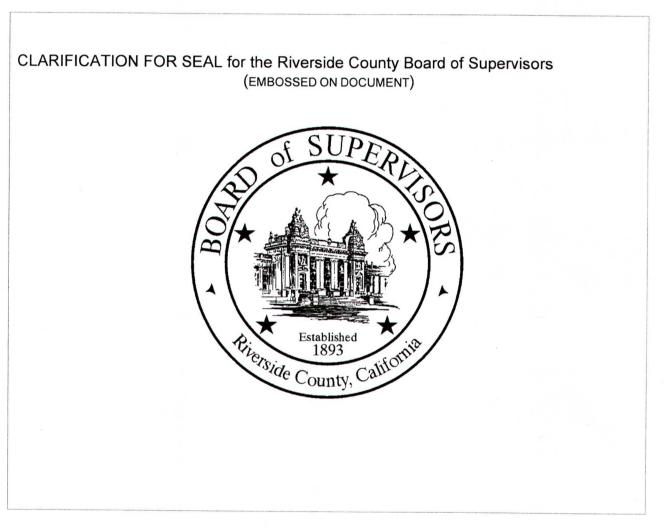
www.riversideacr.com

CERTIFICATION

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

A - lis a love !



Date:

Uctober 19,2021 Driver 19,2021

Signature:

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> <u>P. O. BOX 1147 – RIVERSIDE, CA 92502</u>



THIS SPACE FOR RECORDERS USE ONLY

339

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|---|----------------|
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|---------------------------------------|--|
| Date of Completion: | Date Hereof OCT 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | pard of Supervisors, County Administrative Center, t., Riverside, CA 92501 |
| Name/address of direct contractor: | Doug Nielsen Construction, Inc., 5998 Keswick Avenue, Riverside, CA 92506 |
| Street or legal description of site: | 4065 County Circle Drive, Riverside, CA 92503 |
| Dated: OCT 1 9 2021 | Owner: <u>County of Riverside</u> |

(Name of Public Entity)

By: Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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ATTEST: Kecia R. Harper, Clerk

By: (Deputy

FORM APPROVED COUNTY COUNS BELL-VALDEZ

SS

Executed at <u>Riverside</u>, California on _____OCT 1 9 2021

Karen Spiegel, Chair, Board of Supervisors



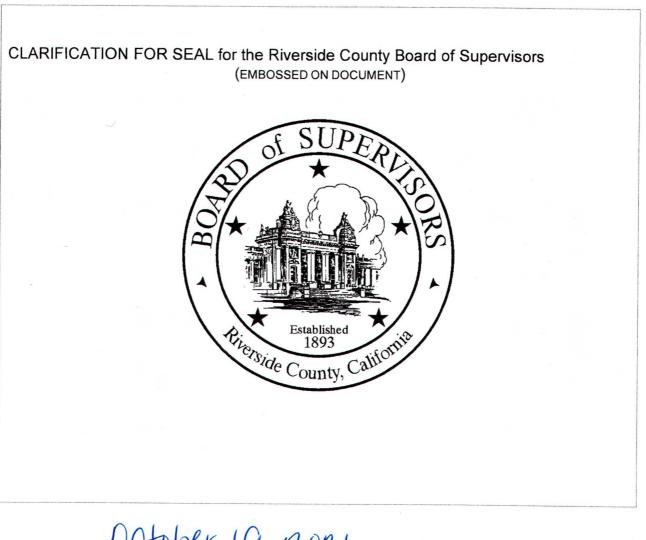
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

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



Date:

Signature:

Detober 19, 2021 Driscilla Rasvo

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> 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

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

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|---------------------------------------|--|
| Date of Completion: | Date Hereof OCT 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) By: <u>Karen S. Spiegel</u> |

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

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ATTEST: Kecia R. Harper, Clerk

By: UM Sell Deputy

FORM APP ROVED COUNTY COUNSE INE BELL-VALDEZ

SS

Karen J. Spregel

Karen Spiegel, Chair, Board of Supervisors

Executed at Riverside, California on



OCT 1 9 2021

OCT 1 9 2021 3 15

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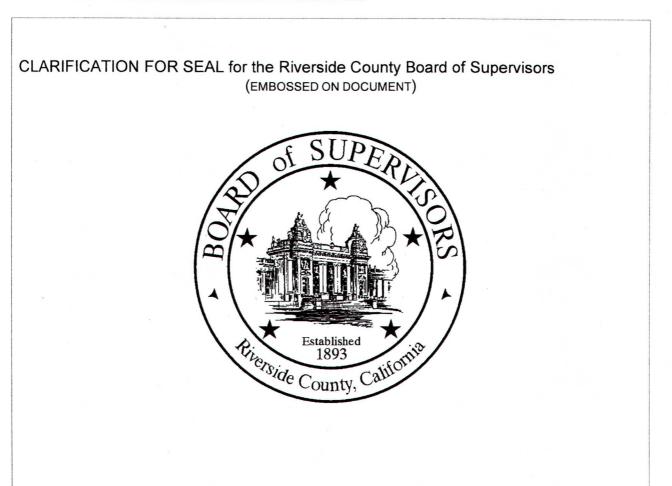
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

October 19, 2021 Diivilla Rasso

Print Name: Priscilla Rasso, Board Assistant

*** . . . ***C.

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: STOP #1010 **RETURN TO: 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)

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

SS

| Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work o | of |
|---|----|
| mprovement 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 1 9 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 | | |
| Street or legal description of site: | 4065 County Circle Drive, Riverside, CA 92503 | |
| Dated: 007.102021 | Owner: County of Piverside | |

ated: ULI I J ZUZI

| Owner: | County of Riverside |
|--------|-------------------------|
| | (Name of Public Entity) |
| | 1 0 |

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:

APPROVED COUNTY COUNSE TINE BELL-VALDEZ

Executed at Riverside, California on **OCT 1 9 2021**

Karen Spiegel, Chair, Board of Super



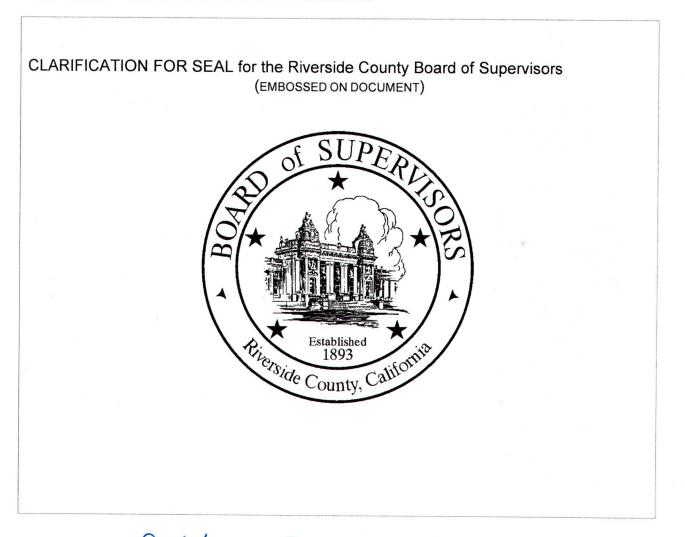
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Dispite Rasso

Signature:

Print Name: Priscilla Rasso, Board Assistant

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: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | pard of Supervisors, County Administrative Center, 44, 1997 t., 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 1 9 2021 | Owner: <u>County of Riverside</u> |

(Name of Public Entity)

By: Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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 Deputy

FORM ED COUNTY COUN **NE BELL-VALDE**

SS

Karen Spiegel, Chair, Board of Supervisors

Executed at Riverside, California on

Updated 5/2016 OCT 1 9 2021 3.15

OCT 1 9 2021

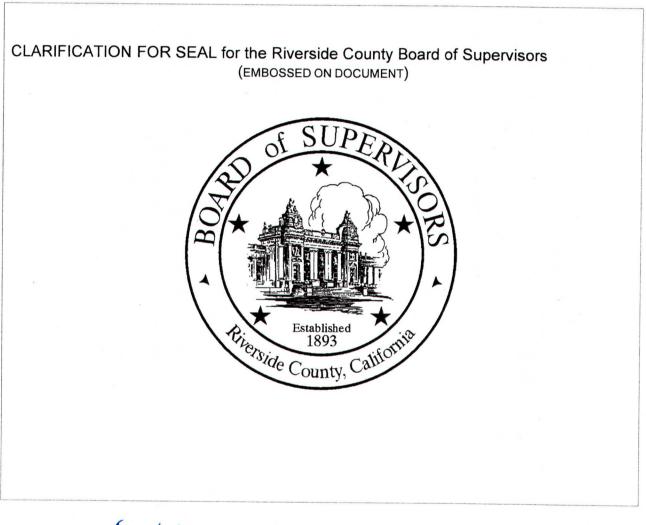
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

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



Date:

Signature:

October 19,2021 Dristilla Rasvo

Print Name: Priscilla Rasso, Board Assistant

10

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.

SS

| Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public w | ork 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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | pard of Supervisors, County Administrative Center, t., 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 1 9 2021 | Owner: <u>County of Riverside</u> |

(Name of Public Entity)

By: Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA)

COUNTY OF RIVERSIDE)

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

FORM APPROVED COUNTY COUNSEL

Executed at <u>Riverside</u>, California on <u>OCT 1 9 2021</u>

Karen Spiegel, Chair, Board of Superv

Updated 5/2016



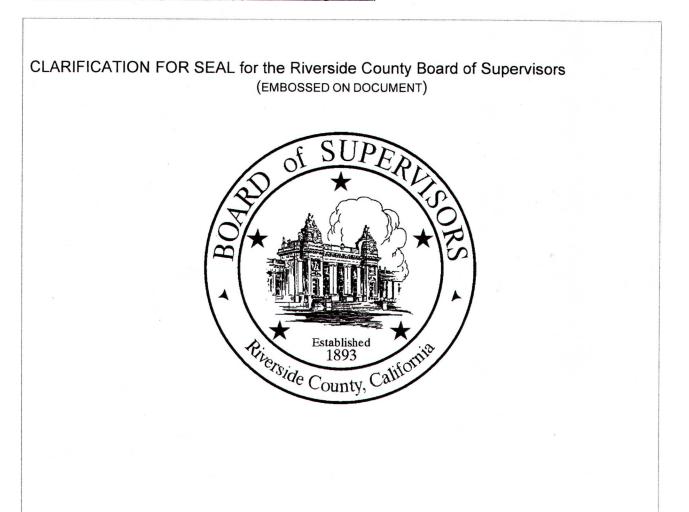
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

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



Date:

Detiber 19,2021

Signature:

Print Name: Priscilla Rasso, Board Assistant

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 1 9 2021 |
| Nature of owner: | Public Entity |
| Interest or estate of owner: | In Fee |
| | ard of Supervisors, County Administrative Center, ., 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: 0CT 1 9 2021 | Owner: <u>County of Riverside</u> (Name of Public Entity) |

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

Bv: Deputy

FORM APPRO COUNTY COUN

SS

Executed at Riverside, California on OCT 1 9 2021

Karen Spiegel, Chair, Board of Supervisors

Karen Spiegel, Chair, Board of Sup

Updated 5/2016 OCT 1 9 2021 3.15

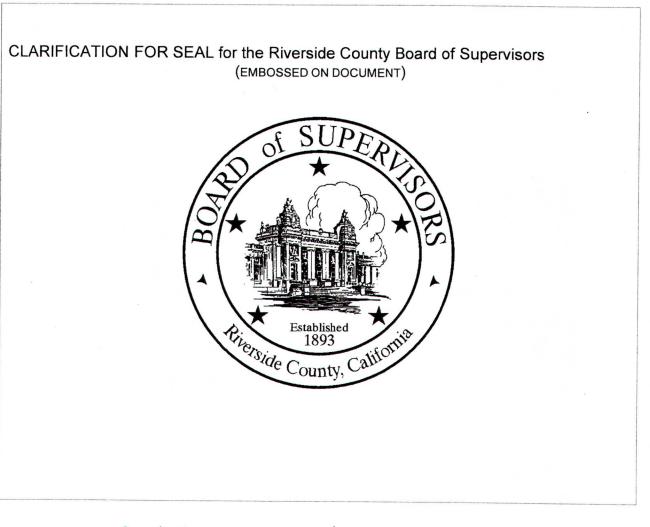
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

CERTIFICATION

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



Date:

Signature:

Detober 19,202

Print Name: Priscilla Rasso, Board Assistant

~~~~~

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> P. O. BOX 1147 – RIVERSIDE, CA 92502



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<br>Project - (FM08420005436) (SWPPP Erosion Control - Implementation) |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof OCT 192021                                                                                                                        |
| Nature of owner:                      | Public Entity                                                                                                                                 |
| Interest or estate of owner:          | In Fee                                                                                                                                        |
|                                       | oard of Supervisors, County Administrative Center,<br>t., 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 1 9 2021                   | Owner: <u>County of Riverside</u>                                                                                                             |

(Name of Public Entity) By: Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors

#### STATE OF CALIFORNIA )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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:

FORM APPROVED COUNTY COUNSEL

SS

Executed at <u>Riverside</u>, California on \_\_\_\_\_\_ Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016

OCT 1 9 2021

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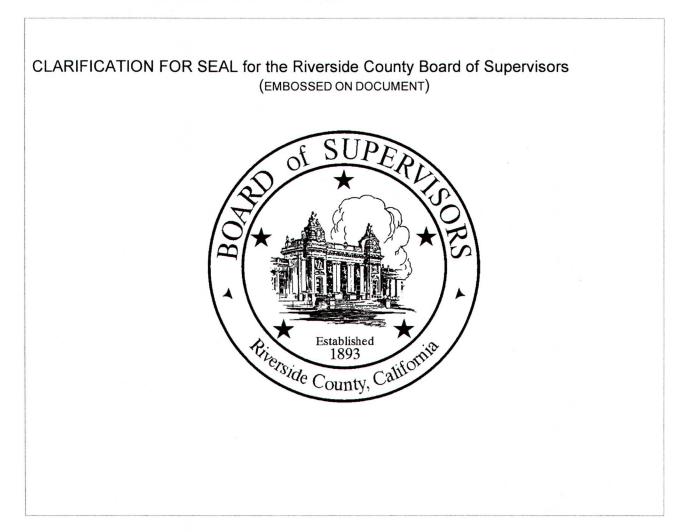
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

#### CERTIFICATION

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



Date:

Signature:

OCTOBER 19, 2021 PUNIOUR GIVO

Print Name: Priscilla Rasso, Board Assistant

e in

PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

P. O. BOX 1147 – RIVERSIDE, CA 92502



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<br>Project - (FM08420005436) (SWPPP/Erosion Control Monitoring & Reporting) |  |
|---------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date of Completion:                   | Date Hereof OCT 1 9 2021                                                                                                                            |  |
| Nature of owner:                      | Public Entity                                                                                                                                       |  |
| Interest or estate of owner:          | In Fee                                                                                                                                              |  |
|                                       | ard of Supervisors, County Administrative Center,<br>, 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 1 9 2021                   | Owner: <u>County of Riverside</u><br>(Name of Public Entity)                                                                                        |  |

Karen Spiegel, Chair, Board of Supervisors

STATE OF CALIFORNIA )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Up Deputy

OCT 1 9 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of



SS

Updated 5/2016



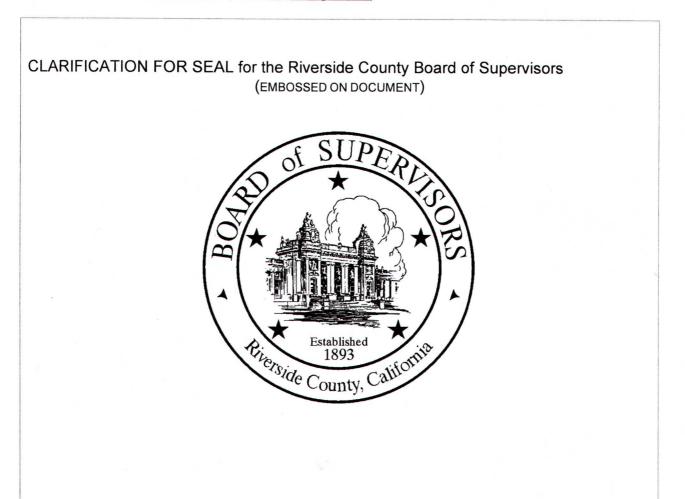
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

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



Date:

ANA Alla D

Signature:

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> 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.

SS

FORM APPBONED COUNTY COUNSEL

BELL-VALDEZ

| Notice is hereby given by the undersigned owner, a pu | blic 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<br>Project - (FM08420005436) |  |  |
|---------------------------------------|------------------------------------------------------------------------------------------------------|--|--|
| Date of Completion:                   | Date Hereof OCT 1 9 2021                                                                             |  |  |
| Nature of owner:                      | Public Entity                                                                                        |  |  |
| Interest or estate of owner:          | In Fee                                                                                               |  |  |
|                                       | the Board of Supervisors, County Administrative Center,<br>mon St., Riverside, CA 92501              |  |  |
| Name/address of direct contractor:    | M-Tech Glass, Inc.,<br>231 E. Alessandro Blvd., Suite A, Box #195,<br>Riverside, CA 92508            |  |  |
| Street or legal description of site:  | 4065 County Circle Drive, Riverside, CA 92503                                                        |  |  |
| Dated: 0CT 1 9 2021                   | Owner: <u>County of Riverside</u><br>(Name of Public Entity)                                         |  |  |
|                                       | By: <u>Komp Spiegel</u> Chain Bound of Sum trigger                                                   |  |  |

#### Karen Spiegel, Chair, Board of Supervisors

#### STATE OF CALIFORNIA )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

OCT 1 9 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016

OCT 1 9 2021 3.15

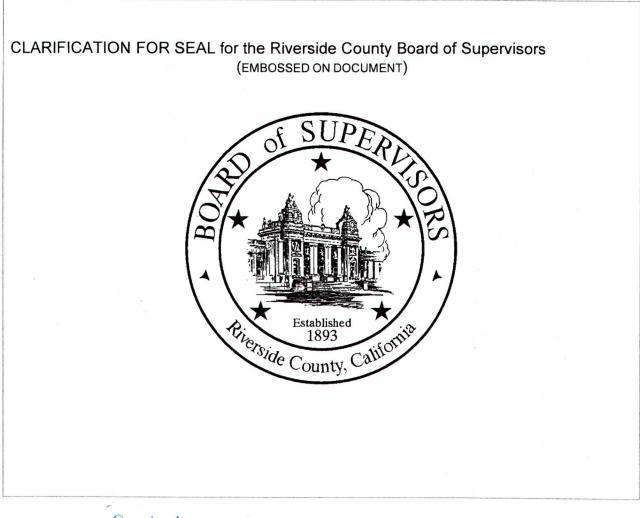
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

#### **CERTIFICATION**

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



Date:

October 19,2021

Signature:

### Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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 worl | k of |
|-----------------------------------------------------------------------------------------------------------------|------|
| mprovement has been completed, as follows:                                                                      |      |

| Project title or description of work: | Riverside University Health System – Public Health Laboratory Expansion<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof 0CT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | ard of Supervisors, County Administrative Center,<br>., Riverside, CA 92501                          |
| Name/address of direct contractor:    | New Image Interior Flooring,<br>10444 Corporate Drive, Suite B, Redlands, CA 92374                   |
| Street or legal description of site:  | 4065 County Circle Drive, Riverside, CA 92503                                                        |
| Dated: OCT 1 9 2021                   | Owner: <u>County of Riverside</u><br>(Name of Public Entity)                                         |
|                                       | By Kaper, S. Spread.                                                                                 |

Karen Spiegel, Chair, Board of Supervisors

#### STATE OF CALIFORNIA )

**COUNTY OF RIVERSIDE )** 

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy PROVED COUNTY COUNSE

SS

Kappen S. Spinel

Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016

OCT 1 9 2021

OCT 1 9 2021 3.15

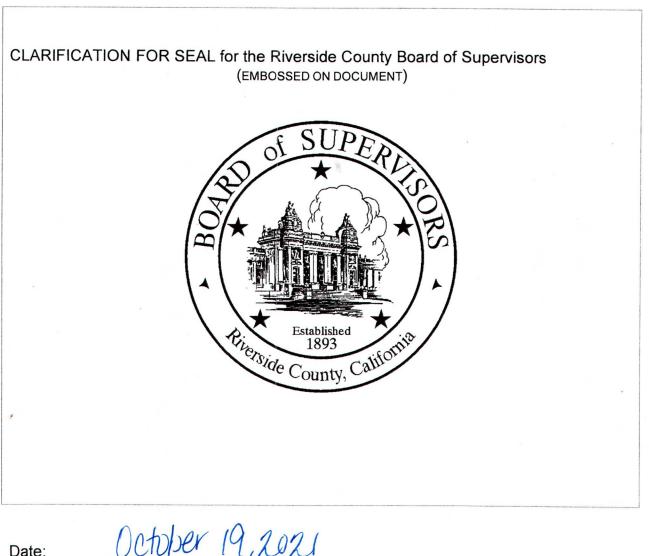
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

#### **CERTIFICATION**

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



October 19,2021 Rinnella Rosst

Signature:

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> STOP #1010 RIVERSIDE COUNTY CLERK OF THE BOARD

P. O. BOX 1147 – RIVERSIDE, CA 92502



### 339

#### THIS SPACE FOR RECORDERS USE ONLY

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

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SS

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<br>Project - (FM08420005436) |  |
|---------------------------------------|------------------------------------------------------------------------------------------------------|--|
| Date of Completion:                   | Date Hereof OCT 192021                                                                               |  |
| Nature of owner:                      | Public Entity                                                                                        |  |
| Interest or estate of owner:          | In Fee                                                                                               |  |
|                                       | pard of Supervisors, County Administrative Center,<br>t., 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 1 9 2021                   | Owner: <u>County of Riverside</u>                                                                    |  |

(Name of Public Entity) By: Karen S. Spiegel

Karen Spiegel, Chair, Board of Supervisors

#### STATE OF CALIFORNIA )

#### **COUNTY OF RIVERSIDE )**

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ATTEST: Kecia R. Harper, Clerk

Deputy

FORM APPROVED COUNTY COUNSEL KRISTINE BELL-VALDEZ

Karen Spiegel, Chair, Board of Supervisors

Executed at Riverside, California on

Updated 5/2016 OCT 1 9 2021 3.15

OCT 1 9 2021

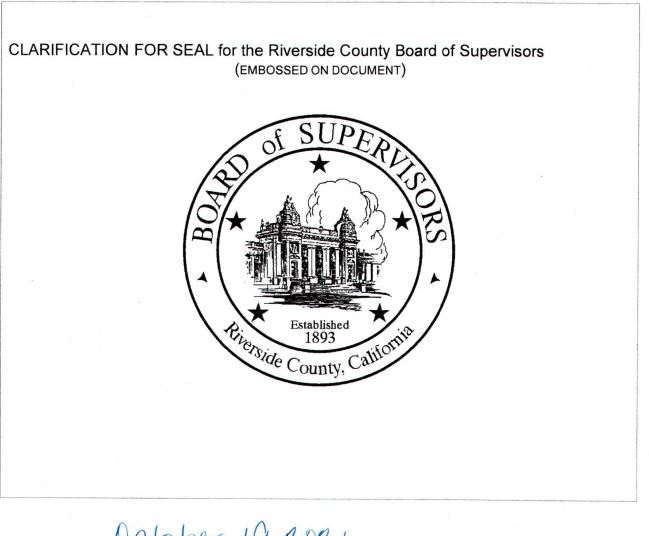
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www.riversideacr.com

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



Date:

October 19,2021 Wille Rasso

Signature:

### Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> <u>P. O. BOX 1147 – RIVERSIDE, CA 92502</u>



#### 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.

SS

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<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereot OCT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | pard of Supervisors, County Administrative Center,<br>t., Riverside, CA 92501                        |
| Name/address of direct contractor:    | PGC Construction, Inc., 42309 Winchester Road, Suite C, Temecula, CA 92590                           |
| Street or legal description of site:  | 4065 County Circle Drive, Riverside, CA 92503                                                        |
| Dated: OCT 1 9 2021                   | Owner: <u>County of Riverside</u>                                                                    |

(Name of Public Entity)

Karen Spiegel, Chair, Board of Supervisors

#### **STATE OF CALIFORNIA** )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

FORM APPROVED COUNTY COUNS

Executed at <u>Riverside</u>, California on \_\_\_\_\_

Karen Spiegel, Chair, Board of Supe

Updated 5/2016

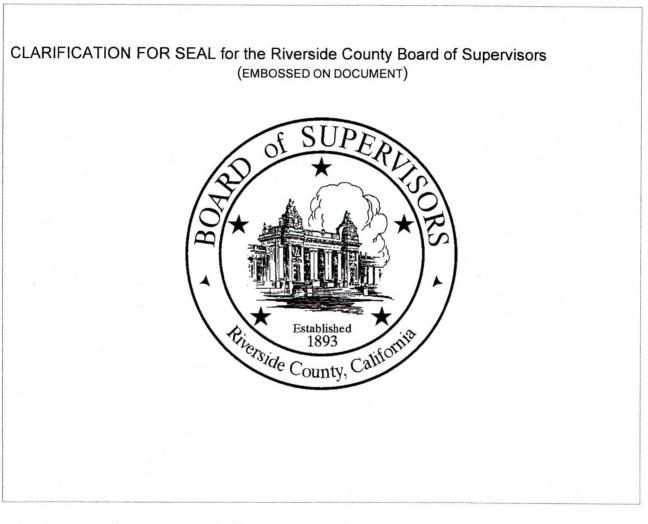
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

October 19,2021 Division Passo

Signature:

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

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 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 Ca | lifornia, 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<br>Project - (FM08420005436) |  |
|------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------|--|
| Date of Completion:                                                                                                    | Date Hereof 0CT 1 9 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.<br>7231 Boulder Avenue, #531, Highland, CA 92346               |  |
| Street or legal description of site:                                                                                   | 4065 County Circle Drive, Riverside, CA 92503                                                        |  |
| Dated: OCT 1 9 2021                                                                                                    | Owner: <u>County of Riverside</u><br>(Name of Public Entity)<br>By: Karen S. Spiegel                 |  |

Karen Spiegel, Chair, Board of Supervisors

#### STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE )

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

OCT 1 9 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors

FORM APPROVED COUNTY COUNSEL KRISTINE BELL-VALDEZ

SS

Updated 5/2016

OCT 1 9 2021 3.15

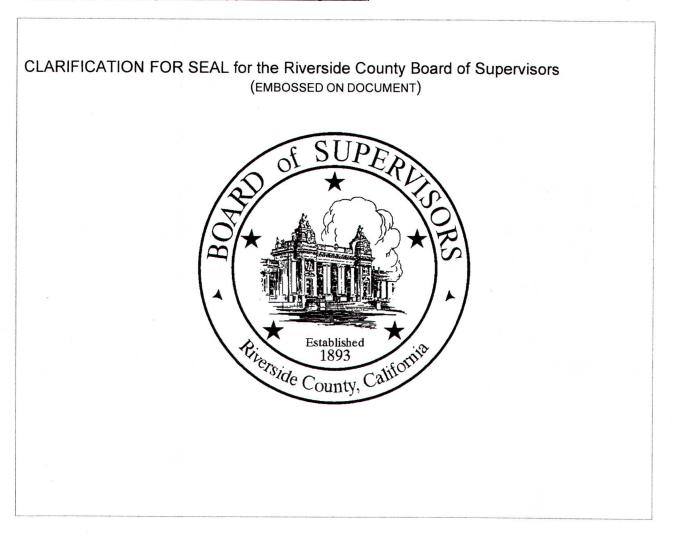
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

Dotober 19,2021 Priseilla Passe

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER. CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> 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<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof OCT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | ard of Supervisors, County Administrative Center,<br>., 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 1 9 2021                   | Owner: <u>County of Riverside</u><br>(Name of Public Entity)                                         |

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: M  | Sulla Rasso |  |
|--------|-------------|--|
| Deputy |             |  |

| FORM APPROVED COUNTY ( | COUNSEL |
|------------------------|---------|
|                        | 7       |
| KRISTINE BELL-VALDEZ   | DATE    |

SS

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

Executed at Riverside, California on



OCT 1 9 2021

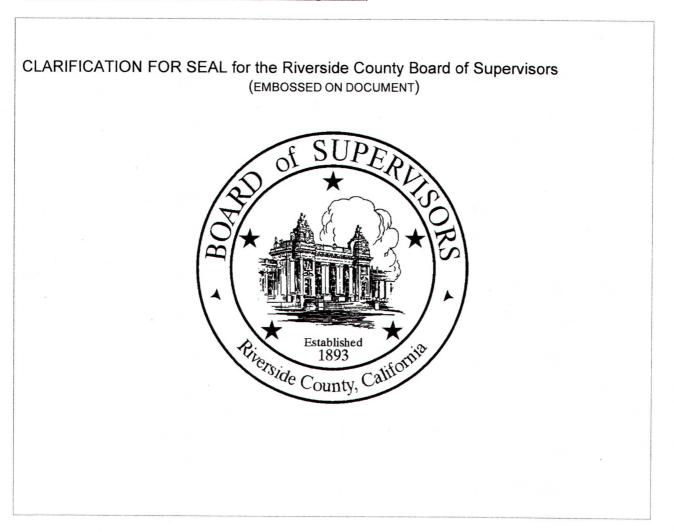
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Signature:

October 19,2021 Proceeding as vo

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

**MAIL STOP # 1010** 

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> <u>STOP #1010</u> <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u> <u>P. O. BOX 1147 – RIVERSIDE, CA 92502</u>

# 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

#### 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.

SS

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<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereot OCT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | oard of Supervisors, County Administrative Center,<br>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 1 9 2021                   | Owner: <u>County of Riverside</u>                                                                    |

(Name of Public Entity)

Karen Spiegel, Chair, Board of Supervisors

#### **STATE OF CALIFORNIA** )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: (

FORM APPROVED COUNTY COUNSEL

Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisor

Updated 5/2016

OCT 1 9 2021 3.15

OCT 1 9 2021

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):



Date:

Signature:

Detober 19,2021 priseille Rasro

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> 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

#### 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<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof 0CT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | ard of Supervisors, County Administrative Center,                                                    |
| 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 1 9 2021                   | Owner: <u>County of Riverside</u><br>(Name of Public Entity)                                         |

By:

STATE OF CALIFORNIA)

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

APPROVED COUNTY COUNSEL

SS

Executed at <u>Riverside</u>, California on \_\_\_\_\_\_

Karen Spiegel, Chair, Board of Supervisors

Karen Spiegel, Chair, Board of Sumervisors

Updated 5/2016

OCT 1 9 2021 3.15

339

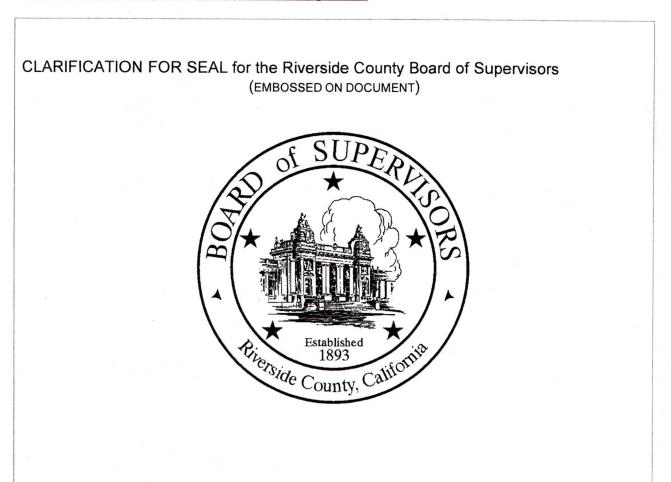
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

#### CERTIFICATION

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



Date:

Signature:

October 19,2021 Phina 100, Rowo

Print Name: Priscilla Rasso, Board Assistant

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

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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 WOWELLING W

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 v | vork of |
|--------------------------------------------------------------------------------------------------------------|---------|
| improvement has been completed, as follows:                                                                  |         |

| Project title or description of work: | Riverside University Health System – Public Health Laboratory Expansion<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof OCT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | pard of Supervisors, County Administrative Center,<br>t., 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: 0CT 1 9 2021                   | Owner: County of Riverside                                                                           |

(Name of Public Entity)

By: 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: ( Deputy

FORM APPROVED COUNTY COUNSE BELL-VALDEZ

SS

Executed at Riverside, California on

Karen Spiegel, Chair, Board of Super



OCT 1 9 2021

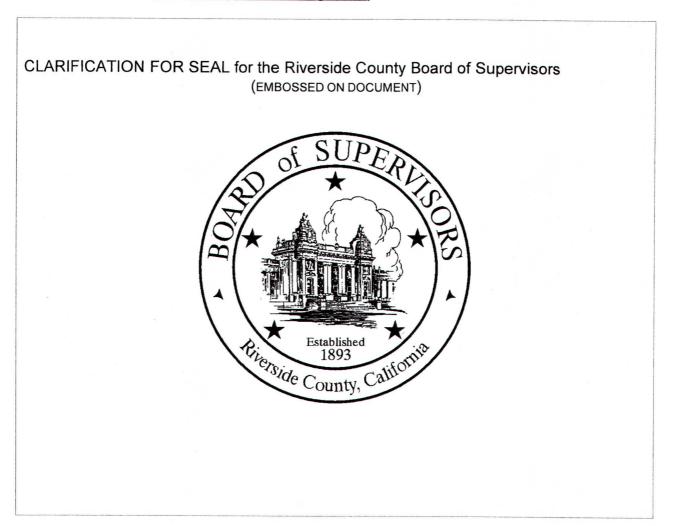
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

www.riversideacr.com

#### CERTIFICATION

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



Date:

Signature:

October 19,2021 Wixille Rasso

Print Name: Priscilla Rasso, Board Assistant

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

### 2021-0635536 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<br>Project - (FM08420005436) |
|---------------------------------------|------------------------------------------------------------------------------------------------------|
| Date of Completion:                   | Date Hereof OCT 1 9 2021                                                                             |
| Nature of owner:                      | Public Entity                                                                                        |
| Interest or estate of owner:          | In Fee                                                                                               |
|                                       | pard of Supervisors, County Administrative Center,<br>t., Riverside, CA 92501                        |
| Name/address of direct contractor:    | A Good Sign & Graphics Company, 2110 S. Susan Street, Santa Ana, CA 92704                            |
| Street or legal description of site:  | 4065 County Circle Drive, Riverside, CA 92503                                                        |
| Dated: OCT 1 9 2021                   | Owner: County of Riverside                                                                           |

(Name of Public Entity) By:

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: Deputy

FORM APPRO ED COUNTY COUNSE

SS

OCT 1 9 2021 Executed at Riverside, California on

Karen Spiegel, Chair, Board of Supervisors



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

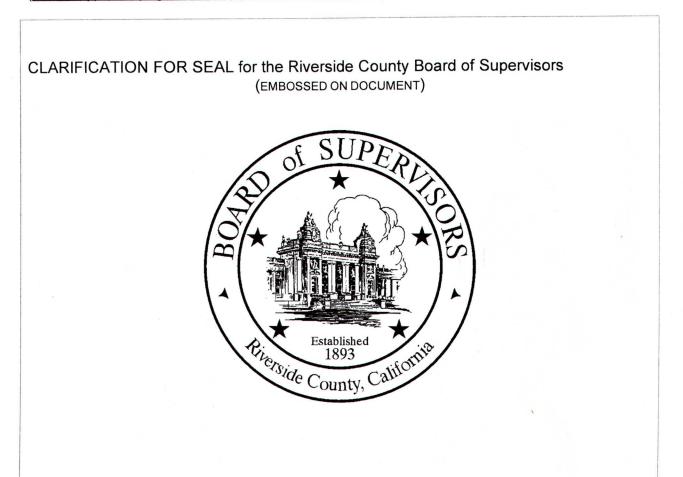
www.riversideacr.com

#### CERTIFICATION

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

gar + Service



Date:

October 19,2021 Divilla Rase

Signature:

-porred pase

Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> 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

### 2021-0635461

10/27/2021 01:27 PM Fee: \$ 0.00 Page 1 of 2

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 of | entity of the State of California, that a public work of                                                         |
|--------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| improvement has been completed, as follows:                  | and the second |
|                                                              | Strand Contraction                                                                                               |

| Project title or description of v | <ul> <li>work: Riverside University Health System – Public Health Daboratory Expansion</li> <li>Project - (FM08420005436) (Site Concrete &amp; AC Paving)</li> </ul> |  |
|-----------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------|--|
| Date of Completion:               | Date Hereof 0CT 1 9 2021                                                                                                                                             |  |
| Nature of owner:                  | Public Entity                                                                                                                                                        |  |
| Interest or estate of owner:      | In Fee                                                                                                                                                               |  |
|                                   | Clerk of the Board of Supervisors, County Administrative Center,<br>4080 Lemon St., Riverside, CA 92501                                                              |  |
| Name/address of direct contra     | ctor: D.F. Perez Construction, Inc., 2840 E. La Cresta Avenue, Anaheim, CA 92806                                                                                     |  |
| Street or legal description of s  | 4065 County Circle Drive, Riverside, CA 92503                                                                                                                        |  |

Dated: OCT 1 9 2021

| Owner: | County of Riverside     |
|--------|-------------------------|
|        | (Name of Public Entity) |
|        |                         |

By: Karen Spiegel, Chair, Board of Sopervisors

#### STATE OF CALIFORNIA )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: Deputy

FORM APPROVED COUNTY COUNSEL

SS

Executed at <u>Riverside</u>, California on

Karen Spiegel, Chair, Board of Supervisors

Updated 5/2016 OCT 1 9 2021 3.15

OCT 1 9 2021

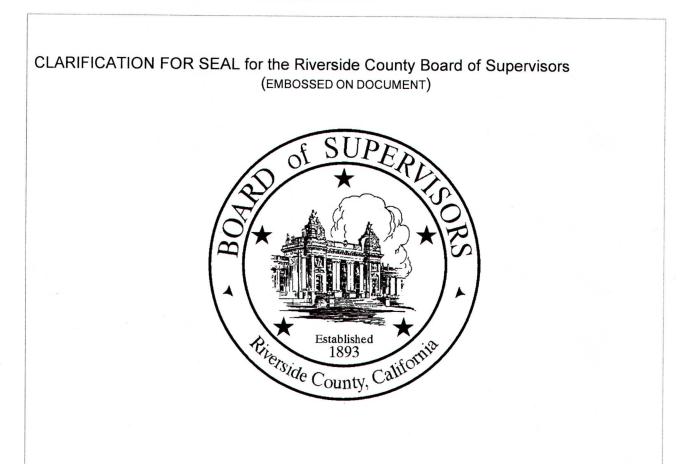
Recorder P.O. Box 751 Riverside, CA 92502-0751 (951) 486-7000

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):



Date:

Priscielle, Rasso

Signature:

### Print Name: Priscilla Rasso, Board Assistant

KECIA R. HARPER, CLERK OF THE BOARD 4080 LEMON STREET, 1<sup>ST</sup> FLOOR CAC P O BOX 1147 – RIVERSIDE, CA 92502

#### **MAIL STOP # 1010**

AND WHEN RECORDED MAIL TO: <u>RETURN TO:</u> STOP #1010 <u>RIVERSIDE COUNTY CLERK OF THE BOARD</u>

P. O. BOX 1147 - RIVERSIDE, CA 92502

## 2021-0635531

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

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 1 9 2021                                                                          |  |  |  |
| Nature of owner:                      |                                                                                                         | Public Entity                                                                                     |  |  |  |
| Interest or estate of ow              | vner:                                                                                                   | In Fee                                                                                            |  |  |  |
| Address of owner:                     | Clerk of the Board of Supervisors, County Administrative Center,<br>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 1 9 2021

| Owner: | County of Riv   | erside  |  |
|--------|-----------------|---------|--|
|        | (Name of Public | Entity) |  |
|        |                 | 0       |  |

By: <u>Karen</u>, <u>Spread</u> Karen Spiegel, Chair, Board of Supervisors

#### **STATE OF CALIFORNIA** )

#### **COUNTY OF RIVERSIDE )**

I am the <u>Chair</u> of the governing board of the <u>County of Riverside</u>, 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: L Deputy

FORM APPROVED COUNTY COUNSEL NE BELL-VALDE

SS

Executed at <u>Riverside</u>, California on <u>OCT 192021</u> Karen S. Spiegel

Karen Spiegel, Chair, Board of Super Asor

Updated 5/2016

OCT 1 9 2021 3.15

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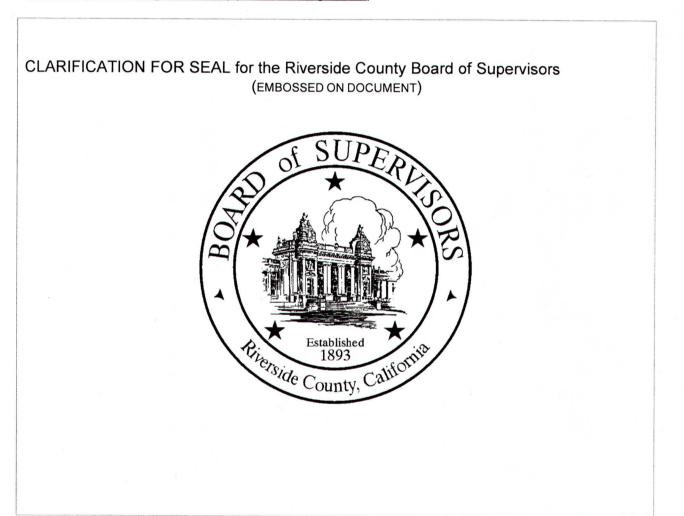
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#### CERTIFICATION

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):

in the second



Date:

Signature:

October 19,2021 Phiseula Rasso

Print Name: Priscilla Rasso, Board Assistant