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



ITEM: 3.19 (ID # 24718) MEETING DATE: Tuesday, May 21, 2024

FROM: FACILITIES MANAGEMENT AND RIVERSIDE COUNTY FIRE DEPARTMENT:

**SUBJECT:** FACILITIES MANAGEMENT (FM) AND RIVERSIDE COUNTY FIRE DEPARTMENT: Riverside County Fire Department North Shore Fire Station 41 Replacement Project - Approval of Change Order No. 5 and Notice of Completion for Tilden-Coil Constructors, Inc.; District 4. [\$497,689 - DIF Eastern Riverside Co Fire Facility 30504 (Previously approved budget)] (Clerk to Record Notice of Completion) (4/5 Vote Required)

**RECOMMENDED MOTION:** That the Board of Supervisors:

Approve the attached Change Order No. 5 for Tilden-Coil Constructors, Inc. (Tilden-Coil) of Riverside, California, in the amount of \$172,400 for the Riverside County Fire Department North Shore Fire Station 41 Replacement (North Shore Station 41) Project, located at 99064 Sea View Drive, in Mecca, California to account for additional work requested to finalize the Project; find that the additional 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: 4/5 Vote Required, Policy, CIP

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes:

Jeffries, Spiegel, Washington, Perez and Gutierrez

Nays:

None

Absent: Date:

None

XC:

May 21, 2024

FM-RE, Recorder

3.19

Kimberly A. Rector

Clerk of the Board

By: Magmu

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

#### **RECOMMENDED MOTION:** That the Board of Supervisors:

- 2. Authorize the Chairman of the Board (Chairman) to execute Change Order No. 5 for Tilden-Coil on behalf of the County;
- 3. Accept the North Shore Station 41 Project, constructed by Tilden-Coil as complete and authorize the Chairman to execute the Notice of Completion;
- 4. Direct the Clerk of the Board to record the attached Notice of Completion; and
- 5. Authorize the release of undisputed retained funds in the amount of \$497,689 to Tilden-Coil in accordance with the contract terms and applicable law, per the General Conditions of the contract.

FINANCIAL DATA	Curren	it Fiscal Year:	Next F	iscal Year:	Total Cost:		Ongoing Cost	
COST	\$	497,689	\$	0	\$	497,689	\$	0
NET COUNTY COST	\$	0	\$	0	\$ 0		\$	0
SOURCE OF FUNDS: 100% DIF Eastern Riverside Co. Budget Ac					get Adjustmei	nt: N	0	
Fire Feelility Fund 20504 (Presidently Assessed B. J. D.				For Fiscal Year: 23/24				

C.E.O. RECOMMENDATION: Approve

## BACKGROUND:

#### Summary

On April 27, 2021, Item 3.11, the Board of Supervisors (Board) approved in-principle the Riverside County Fire Department North Shore Station 41 and Lake Tamarisk Station 49 Project and a preliminary project budget in the amount of \$10,000,000. The North Shore Station 41 is located at 99065 Sea View Drive in Mecca, California, 92254.

On October 19, 2021, Item 3.13, the Board approved the Design-Build Agreement between the County of Riverside (County) and Tilden-Coil Constructors, Inc. (Tilden-Coil) in the amount of \$8,140,000 to allow Tilden-Coil to immediately initiate the design and pre-construction services. On September 13, 2022, Item 3.7, the Board approved a revised project budget of \$11,078,985 and amendment with Tilden-Coil to increase the Design-Build Agreement by \$1,530,639, from \$8,140,000 to \$9,670,639 for design and construction services for the North Shore Station 41 Project while the Lake Tamarisk Station 49 Project would be publicly bid separately.

During construction, a total of four change orders were approved for Tilden-Coil in the cumulative amount of \$110,746, increasing the contract value from \$9,670,639 to \$9,781,385. The four change orders did not exceed the single change order dollar authority nor the 10% contingency allowance, therefore no Board action was required. Change Order No. 5 was requested for storm damage site repair, electrical and finishes revisions, and additional concrete

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

work. Bidding of this work would have been impractical to perform and complete the Project on schedule. Change Order No. 5 will compensate Tilden-Coil in the amount of \$172,400, increasing the contract value from \$9,781,385 to \$9,953,785 which exceeds the single change order authority limit; therefore, Facilities Management is seeking Board approval.

Tilden-Coil completed the work on March 22, 2024, and the Project has been inspected and found to comply with the contract and safety requirements. This Board action will release the undisputed contract retention funds in the amount of \$497,689 to Tilden-Coil after the Notice of Completion has been recorded and the 35-day lien period has expired from the start of the recorded date, per the contract terms and applicable law.

#### Impact on Residents and Businesses

The Project will provide the Fire Department with a facility that meets their current needs and will allow them to better serve the community of Mecca.

#### **Additional Fiscal Information**

All costs associated with this Board action were previously approved on October 19, 2021, (Item 3.13) and September 13, 2022, (Item 3.7), in the amount of \$11,078,985 and is funded 40% through Department Funds 10000, 11% through Solar Funds 30300, and 40% through DIF Eastern Riverside County Fire Facility Fund 30504. Change Order No. 5 in the amount of \$172,400 and the retention amount of \$497,689 for Tilden-Coil are accounted for within the previously approved budget, therefore no budget adjustment is required. Monies will be expended in FY 23/24.

#### Attachments:

- Change Order No. 5 for Tilden-Coil Constructors, Inc.
- Notice of Completion for Tilden-Coil Constructors, Inc.

RS:VB:RM:DL:SC: mg FM08110011226 MT Item #24718
G:\Project Management Office\FORM 11'S\Form 11's\_In Process\24718\_D1 - 011226 - North Shore Stn 41 CO 5-NOC for Tilden-Coil 050724.doc

Veronica Santillan, Principal Management Analyst 5/16/2024

Aaron Gettis, Chief of Deputy Counsel 5/9/2024

PLEASE COMPLETE THIS INFORMATION RECORDING REQUESTED BY:

KIMBERLY RECTOR, 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

2024-0148904

05/22/2024 04:02 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

8427

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 County Fire Department North Shore Fire Station 41 Replacement

Project - (FM08270011226)

**Date of Completion:** 

Date Hereof

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:

Tilden-Coil Constructors, Inc., 3612 Mission Inn Ave. Riverside CA 92501

Street or legal description of site:

99064 Sea View Drive, Mecca, CA 92254

Dated: May 21, 2024

Owner: County of Riverside (Name of Public Entity)

Chairman, Board of Supervisors

Chuck Washington

STATE OF CALIFORNIA )

COUNTY OF RIVERSIDE )

I am the Chairman 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: Kimberly Rector, Clerk

Executed at Riverside, California on May 21, 2024

Chairman, Board of Supervisors

Chuck Washington

FORM APPROVED COUNTY COUNSEL County

LISA SANCHEZ

DATE

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

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

www.riversideacr.com

## **CERTIFICATION**

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

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

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



Date:

05/21/2024

Signature:

Print Name: Naomy Sicra, Clerk of the Board Assistant

ACR 601P-AS4RE0 (Rev. 09/2005)

## DocuSign Envelope ID: F6EF61A5-AAEF-4F14-9BBD-0DCD26A64804 COUNTY OF RIVERSIDE FACILITIES MANAGEMENT

	CHANGE ORDER NO.	5		
Date: 3/26/2024	Project Name:	Fire Station	on 41	
To Contractor:	PeopleSoft Project	ct No: FM	8270011226	
Tilden-Coil Constructors				
3612 Mission Inn Ave.	Distribution:			
Riverside, CA 92501	(1) Project Manager		(4) Construc	ction Manager
	(2) Contractor		(5) Inspecto	•
	(3) Fiscal		(6) Architect	
You are directed to make the following changes.	. Changes shall include labor, material a	and equipm	ent; each ite	m to include all charges or
indirect arising out of this work:			her and the mank	1 1/2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2
DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
Additional grading and repairs to the site due to				
) Hurricane Hillary	Unforeseen Conditions	24	ADD	\$52,439.00
) Additional department requested changes	Department Driven	28	ADD	\$38,961.00
) Electrical Changes	Department Driven	25	ADD	\$32,548.00
Department Requested Changes	Department Driven	26	ADD	\$57,781.00
Credit for Remainder of Contingency	Owner Requested		Deduct	(\$9,329.00)
the solution and the state of t			TOTAL	\$172,400.00
The specifications, where pertinent, shall apply t				
This Change Order provides for a time extension Original Contract Duration (calendar days):	<b>0</b>	calendar	aays	
Prior Authorized Time Extension (calendar days):		-		
Revised Construction Duration (calendar days):	713			
Original Contract Substantial Completion Date:	4/12/2023	-		
Revised Contract Substantial Completion Date:	10/2/2023	-		
indicated per Change Order Guidelines.  The undersigned contractor has given careful confor, and hereby agrees, if this change order is a be noted above, and perform all services necess way thereto the prices shown above. Contractor	pproved, that he will provide all equipm ary for the work above specified, and wi	ent, furnish II accept as	all materials full payment	, except as may otherwise for all costs related in any
oder work.  — DocuSigned by:				
Dia 14 ( Alline 3/26/2024	12:55 PM PDT			
Contractor Signature Date	Original Contract		\$	9,670,639.00
	Prior Authorized	ADD	DEDUCT \$	110,746.02
Drew Collins	Total Contract Prior to this C	hange	\$	9,781,385.02
Contractor's Printed Name	Authorized Changes on this	Change Ord	er: \$	3172,400.00
Chair of the Board Date	WAREST:			
(Signature)	KIMBERLYAMOURE CORRECT CHRIST	red		
	Including this Change Order		1	9,953,785.02
CHUCK WASHINGTON	By / / ////////////////////////////////	- Table		
Chair of the Board	DEPUTY			
Printed Name	/			
(i) 16 bou 3/26/	24 V Pursuant to:	Board Pol M.O. and	-	
FM Project Manager (Signature) Date	•			
Dominick Lombardi	_			
FM Project Manager's Printed Name				
of folian 4115h	y			
FM Deputy Director Date				
Rebecca McCray				
FM Deputy Director's Printed Name	Page 1		FM Change	e Order Form - Revised 03-05-2020
	-9-			

BY: Aron January 5/22/26

MAY 2 1 2024 3.19



3612 Mission Inn Avenue Riverside, California 92501 951.684.5901 / 951.684.0725 - fax

## Request for Change Order Authorization

Riverside County Fire Stations 41 99064 Seaview Dr Mecca, CA 92254

**Project** # 21-029

#### Change Order Request: COR024

Date: 2023-11-29

To: Dominick Lombardi County of Riverside 3133 Mission Inn Ave Riverside, CA 92507 From: Tilden-Coil Constructors, Inc. 3612 Mission Inn Ave. Riverside, CA 92501

<b>Description</b> Additional Grading And Repairs Due Hurricane Hillary and CVWD			Status
			4. Approved
Reference	Required By	Days Req	Amt Req
			\$52,439.00

Change Type	Reason
-------------	--------

Item No.	Item Description	Amount	Contract Number
1	Roller to Re Compact Grades	\$1,500.00	21-029-027
2	Survey Staking Removed by Run-Off	\$2,600.00	21-029-005
3	CVWD Grading and Rain Street Repair	\$20,909.00	21-029-010
4	Storm Damage Site Repair	\$8,468.00	21-029-010
5	Reset Catch Basins and Pump Water	\$15,971.00	21-029-017
1	OH&P - 5%	\$2,472.00	
2	Bond – 1%	\$519.00	

Submitted by:	d by:
---------------	-------

Signature

Name

Drw (ollins

DocuSigned by:

Andrew Collins, Tilden-Coil Constructors, Inc.

1/15/2024 | 8:14 AM PST

Date

Approved By:

Signature Name DOMINICK LOMBARDI

Dominick Lombardi, County of Riverside

1/12/2024 | 2:38 PM PST

Date

## **Invoice**



#### **DeVries Construction**

3440 W. Warner Ave Suite L Santa Ana, CA

ph 949.364.3816 fx 949.364.3813

yahya@devriescon.com

TO

Tilden-Coil Constructors 99054 Sea View Drive Mecca, 92254 INVOICE NO. 1

10001-1

DATE October 5, 2023

CUSTOMER ID

As per agreement between Drew and Rico

CONTACT PERSON	JOB	PAYMENT TERMS	DUE DATE
Drew Collins	Fire Station No.41	Due upon receipt	10/5/23

QUANTITY	DESCRIPTION	UNIT PRICE	LINE TOTAL
1.00	ROLLER 1.5 TON DOUBLE DRUM SMOOTH GAS	\$1,500.00	\$1,500.00
	Roller to be used by MacDad for		
	repairing grades		
. wa et S			
	3		
		SUBTOTAL	\$1,500.0
		15% OH/P	£4 E00 0
		TOTAL	\$1,500.0



CIVIL ENGINEERING . SURVEYING . PLANNING

6879 AIRPORT DRIVE, RIVERSIDE, CA 92504 Tel: 951.688.0241 • Fax: 951.688.0599

www.adkan.com

September 25, 2023

Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside, CA 92501

Re: Change Order Request

Project: Fire Station 41 - Mecca

JN: 10267

Adkan Engineers has performed extra work on this project <u>prior</u> to receiving a change order. If you have, in fact, already issued us a change order number for this work, we sincerely thank you.

The amount of the change order request for this work is <u>8 hours</u> at a rate of <u>\$325.00</u> per hour for a total of <u>\$2,600.00</u>

If you dispute this extra work or think it is in error, please notify Jerry Snell immediately at JSnell@adkan.com.

Respectfully,



## Kellie Greenblatt

Kellie Greenblatt
Office Assistant
6879 Airport Drive
Riverside, CA 92504
Tel: 951 688 0241

Tel: 951.688.0241 Fax: 951.688.0599

KGreenblatt@adkan.com



6879 Airport Dr. Riverside, CA 92504 951-688-0241

> TILDEN-COIL CONSTRUCTORS (550) 3612 MISSION INN AVENUE RIVERSIDE, CA 92501

Change Order Request W-5113 Date 09/17/2023

Project 10267 FIRE STATION 41 - MECCA

**Change Order Request** 

Billed Hours Rate Amount

09/13/2023

Two Man Survey Crew

8.00 325.00 2,600.00

TICKET 40135 RE-STAKE CURB ALONG SOUTHWEST CORNER, CROSS GUTER ALONG SOUTH, 2 RETURN ON SOUTHWEST; ORIGINALLY STAKED 7-6 AND 7-6 CUTSHEETS 16-20; RE-STAKE

ofr

Invoice total

2,600.00

<sup>\*\*</sup> PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT! \*\*

40135

# ENGINEERS

CIVIL ENGINEERING . SURVEYING . PLANNING TEL: (951) 688-0241 • FAX: (951) 688-0599 E-MAIL: mail@adkan.com

## **AUTHORIZATION FOR EXTRA WORK** ✓ OR VERIFICATION OF FIELD TIME

The second secon	
ADKAN JOB NO. 10267	DATE 9/13
CLIENT TILDEN - COIL LOCATIO	N MECCA
ORDERED BYC	LIENT CHANGE ORDER NO
WORK PERFORMED: RESTAKE	CURB ALONG
SOUTH WEST CORNER	X-ING GUTTER
ALONG SOUTH, 2 R	LETURNS ON
SOUTH WEST	
ORIGINAL STAKING OI	0 7/5, 7/60 cs#16,20
REASON FOR EXTRA WORK:	
HOURS8	PARTY SIZE 2
CREW DAVID RANGEL	
and mali	
*CLIENT REPRESENTATIVE AUTHORIZING WC	DRK 0 K
	00
ADKAN SLIPVEY SLIPERVISOR	1/20/23

<sup>\*</sup>This authorization for Extra Work is an extension of the master contract for this project. All provisions of master contract remain in full effect. By signing above, client representative acknowledges that he is authorized to approve extra work. We expect extra work to have change orders within 30 days of work.



CSLB: A1054408 DIR: 1000399000

To: Tilden Coil Constructors, Inc. Contact: Address: Phone: 3612 Mission Inn Avenue 951.684.5901 Riverside, CA 92501 Fax: **Project Name:** Fire Station 41 Extra Work **Bid Number: Project Location:** Mecca, CA **Bid Date:** 4/22/2022 Addendum #: N/A

CSLB 1054408 DIR 1000399000 E Union Contractor

Exp 06/30/2025

Exp 06/30/2026

Civil Earthwork

Item #	Item Description	Estimated Quantity Unit	Unit Price	Total Price
911	Additional Re-grade And Install Partial Base Section (Base Provided By Others	1.00 LS	\$20,909.98	\$20,909.98
		Total Price fo	or above Items:	\$20,909.98

Notes:
• Inclusions:

CVWD and Street (Rain) Repair

**Payment Terms:** 

Net 30 Days

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and are hereby accepted.	Mac DAD Builders, Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Courtney Statham
	(949) 378-3440 courtney@wearemdb.com



CSLB: A1054408 DIR: 1000399000

## **Cost Detail**

**Project Name:** Fire Station 41 Extra Work

Job Number:

Sub

Bid As: Estimator:

Jub

\_ . . . . . . .

Courtney Statham

Project Address: Mecca, CA

Completion Date:

Customer:

Tilden Coil Constructors, Inc.

Billing Address: 3612 Mission Inn Avenue

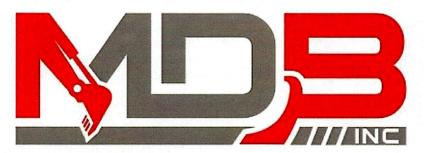
Riverside, CA 92501

Phone: Contact: 951.684.5901

**Pay Items** 

ray Items			Unit	Total
Description	Quantity	UM	Direct Cost	Direct Cost
911 - Additional Re-grade And Install Partial Base Section     (Base Provided By Others	1.00	LS	\$18,182.59	\$18,182.59
Regrade Due To Storm Damage - 09.22.23	1.00	LS	\$3,646.42	\$3,646.42
₩ Mob In Mini Ex	1.00	EACH	\$400.00	\$400.00
Operator Foreman - Kyle	4.00	HR	\$124.32	\$497.28
Operator Foreman - Kyle OT	0.50	HR	\$162.91	\$81.46
Tool Truck	4.00	HR	\$37.75	\$151.00
🥠 GPS Rover	0.50	DY	\$250.00	\$125.00
Operator Group 8 - Troy Bond	4.00	HR	\$118.27	\$473.08
A Skip Loader	0.50	DY	\$444.75	\$222.38
Operator Group 8 - Travis Larson	4.00	HR	\$115.87	\$463.48
Alini Excavator	0.50	DY	\$472.25	\$236.13
Operator Group 8 - Brett Barbour	4.00	HR	\$118.27	\$473.08
Roller - Provided By Tilden Coil, Fuel By MDB	0.50	DY	\$192.00	\$96.00
Laborer Group 1 FM - John Bond	4.00	HR	\$79.51	\$318.04
→ Whacker	0.50	DY	\$219.00	\$109.50
Regrade South Side Due To CVWD Issue - 09.22.23	1.00	LS	\$3,546.42	\$3,546.42
₩ Mob In Skiploader	1.00	EACH	\$300.00	\$300.00
Operator Foreman - Kyle	4.00	HR	\$124.32	\$497.28
Operator Foreman - Kyle OT	0.50	HR	\$162.91	\$81.46
A Tool Truck	4.00	HR	\$37.75	\$151.00
→ GPS Rover	0.50	DY	\$250.00	\$125.00
Operator Group 8 - Troy Bond	4.00	HR	\$118.27	\$473.08
A Skip Loader	0.50	DY	\$444.75	\$222.38
Operator Group 8 - Travis Larson	4.00	HR	\$115.87	\$463.48
🦂 Mini Excavator	0.50	DY	\$472.25	\$236.13
Operator Group 8 - Brett Barbour	4.00	HR	\$118.27	\$473.08
Roller - Provided By Tilden Coil, Fuel By MDB	0.50	DY	\$192.00	\$96.00
Laborer Group 1 FM - John Bond	4.00	HR	\$79.51	\$318.04
<i>→</i> Whacker	0.50	DY	\$219.00	\$109.50

	Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
(It	em 911 - Additional Re-grade And Install Partial Base Section (	Base Provided	By Others		
0	Regrade Due To Storm Damage - 09.25.23	1.00	LS	\$4,566.70	\$4,566.70
	Operator Foreman - Kyle	4.00	HR	\$124.32	\$497.28
2	Operator Foreman - Kyle OT	1.50	HR	\$162.91	\$244.37
4	Tool Truck	4.00	HR	\$37.75	\$151.00
4	GPS Rover	0.50	DY	\$250.00	\$125.00
	Operator Group 8 - Troy Bond	4.00	HR	\$118.27	\$473.08
	Operator Group 8 - Troy Bond OT	1.00	HR	\$152.56	\$152.56
4	마스 그리나 하는데 그들이 가게 되는 것이 되었다. 그는 그를 하는데 이 얼마나 되었다. 그 얼마나 되었다.	0.50	DY	\$444.75	\$222.38
	Operator Group 8 - Travis Larson	4.00	HR	\$115.87	\$463.48
	Operator Group 8 - Travis Larson OT	1.00	HR	\$149.02	\$149.02
45	Mini Excavator	0.50	DY	\$472.25	\$236.13
	Operator Group 8 - Brett Barbour	4.00	HR	\$118.27	\$473.08
	Operator Group 8 - Brett Barbour OT	1.00	HR	\$152.56	\$152.56
4		0.50	DY	\$192.00	\$96.00
		4.00	HR	\$79.51	\$318.04
	Laborer Group 1 FM - John Bond OT	1.00	HR	\$104.02	\$104.02
	Laborer Group 1 - Raymond Martinez	4.00	HR	\$77.06	\$308.24
	Laborer Group 1 - Raymond Martinez OT	1.00	HR	\$100.47	\$100.47
米	Mob Out Skiploader	1.00	UNIT	\$300.00	\$300.00
0	Place Base To Prevent Further Damage - 09.25.23	1.00	LS	\$4,266.70	\$4,266.70
	Operator Foreman - Kyle	4.00	HR	\$124.32	\$497.28
	Operator Foreman - Kyle OT	1.50	HR	\$162.91	\$244.37
45	Tool Truck	4.00	HR	\$37.75	\$151.00
4	GPS Rover	0.50	DY	\$250.00	\$125.00
	Operator Group 8 - Troy Bond	4.00	HR	\$118.27	\$473.08
	Operator Group 8 - Troy Bond OT	1.00	HR	\$152.56	\$152.56
4	Skip Loader	0.50	DY	\$444.75	\$222.38
	Operator Group 8 - Travis Larson	4.00	HR	\$115.87	\$463.48
	Operator Group 8 - Travis Larson OT	1.00	HR	\$149.02	\$149.02
4	Mini Excavator	0.50	DY	\$472.25	\$236.13
	Operator Group 8 - Brett Barbour	4.00	HR	\$118.27	\$473.08
	Operator Group 8 - Brett Barbour OT	1.00	HR	\$152.56	\$152.56
4	Roller - Provided By Tilden Coil, Fuel By MDB	0.50	DY	\$192.00	\$96.00
2	Laborer Group 1 FM - John Bond	4.00	HR	\$79.51	\$318.04
		1.00		\$104.02	\$104.02
		4.00	HR	\$77.06	\$308.24
	Laborer Group 1 - Raymond Martinez OT	1.00	HR	\$100.47	\$100.47
•	Re-grade For Erosion Damage - 09.26.23	1.00	LS	\$2,156.37	\$2,156.37
	Operator Group 8 - Troy Bond	4.00		\$118.27	\$473.08
40	Tool Truck	4.00		\$37.75	\$151.00
4	GPS Rover	1.00		\$250.00	\$250.00
4	Mini Excavator	1.00	DY	\$472.25	\$472.25
4	Roller - Provided By Tilden Coil, Fuel By MDB	1.00	DY	\$192.00	\$192.00
2	Laborer Group 1 FM - John Bond	4.00	HR	\$79.51	\$318.04
崇	Mob Out Mini Ex	1.00	UNIT	\$300.00	\$300.00



CSLB: A1054408 DIR: 1000399000

To: Tilden Coil Constructors, Inc. Contact: Address: 3612 Mission Inn Avenue Phone: 951.684.5901 Riverside, CA 92501 Fax: **Project Name:** Fire Station 41 Extra Work **Bid Number: Project Location:** Mecca, CA **Bid Date:** 4/22/2022 Addendum #: N/A

CSLB 1054408 Exp DIR 1000399000 Exp Union Contractor

Exp 06/30/2025 Exp 06/30/2026

Civil Earthwork

Item #	Item Description	Estimated Quantity Unit	Unit Price	Total Price
910	Re-grade For Storm Damage	1.00 LS	\$8,468.41	\$8,468.41
	Assumes 1 Days Of Work. Actual Length Will Depend			
	On Extent Of Damage.	Total Price fo	or above Items:	\$8.468.41

#### Notes:

• Inclusions:

#### **Payment Terms:**

Net 30 Days

ACCEPTED:	CONFIRMED:		
The above prices, specifications and conditions are satisfactory and are hereby accepted.	Mac DAD Builders, Inc.		
Buyer:			
Signature:	Authorized Signature:		
Date of Acceptance:	Estimator: Courtney Statham		
	(949) 378-3440 courtney@wearemdb.com		



CSLB: A1054408 DIR: 1000399000

## **Cost Detail**

**Project Name:** 

Fire Station 41 Extra Work

Job Number:

Bid As:

Sub

**Estimator:** 

Courtney Statham

Project Address:

Mecca, CA

**Completion Date:** 

**Customer:** 

Tilden Coil Constructors, Inc.

Billing Address: 3612 Mission Inn Avenue

Riverside, CA 92501

Phone:

951.684.5901

Contact:

## **Pay Items**

Description	Quantity	UM	Unit Direct Cost	Total Direct Cost
910 - Re-grade For Storm Damage	1.00	LS	\$7,363.84	\$7,363.84
Assumes 1 Days Of Work. Actual Length Will Depend On Extent Of Damage.				
Mobilization	1.00	UNIT	\$1,200.00	\$1,200.00
	1.00	UNIT	\$0.00	\$0.00
	1.00	UNIT	\$300.00	\$300.00
₩ Mob In Water Truck	1.00	UNIT	\$300.00	\$300.00
Mob Out Roller - Provided By Tilden Coil	1.00	UNIT	\$0.00	\$0.00
	1.00	UNIT	\$300.00	\$300.00
	1.00	UNIT	\$300.00	\$300.00
Finish Grade	1.00	DY	\$6,163.84	\$6,163.84
Operator Foreman - Kyle	8.00	HR	\$124.32	\$994.56
A Tool Truck	8.00	HR	\$37.75	\$302.00
→ GPS Rover	1.00	DY	\$250.00	\$250.00
Operator Group 8	8.00	HR	\$120.27	\$962.16
🦂 Skip Loader	1.00	DY	\$681.00	\$681.00
Operator Group 8	8.00	HR	\$120.27	\$962.16
Roller - Provided By Tilden Coil, Fuel By MDB	1.00	DY	\$192.00	\$192.00
Laborer Group 1 WT	8.00	HR	\$81.06	\$648.48
→ Truck Water	1.00	DY	\$555.00	\$555.00
Laborer Group 1	8.00	HR	\$77.06	\$616.48

## **Direct Cost Totals**

	Amount	Percent of Direct Cost	
Labor:	\$4,183.84	56.82%	
Equipment Owned:	\$0.00	0.00%	
Equipment Rented:	\$1,980.00	26.89%	
Materials Owned:	\$0.00	0.00%	
Materials Purchased:	\$0.00	0.00%	
Subcontracted:	\$0.00	0.00%	
Trucking Owned:	\$0.00	0.00%	
Trucking Hired:	\$0.00	0.00%	
Miscellaneous:	\$1,200.00	16.30%	
Plug:	\$0.00	0.00%	
Direct Cost:	\$7,363.84		

## **Pay Item Summary**

	Amount	Percent of Bid Price
Total Direct Cost:	\$7,363.84	86.96%
Total DC Adds/Cuts:	\$0.00	0.00%
<b>Total Indirect Cost:</b>	\$0.00	0.00%
Total Bond:	\$0.00	0.00%
Total Overall Cost:	\$7,363.84	86.96%
Total Overhead:	\$736.38	8.70%
Total Profit:	\$368.19	4.35%
Total Margin:	\$1,104.57	13.04%
Total Bid Price:	\$8,468.41	

## **Proposed Change Order**

22023. - Riverside County Fire Stations 41 North Shore

DATE: 11/29/2023 PCO#: 0012 www.procraftci.com



To:

**Drew Collins** 

Tilden-Coil Constructors Inc. 3612 Mission Inn Avenue Riverside, CA. 92501

Phone:

951-684-5901

Email:

dcollins@tilden-coil.com

From:

Joey Gladish

Pro-Craft Construction, Inc.

500 Iowa Street Redlands, CA 92373

Phone:

909-790-5222

**Email:** 

jgladish@procraftci.com

#### Description of Change: Costs to regrade and reset catch basin damaged by hurricane

Costs to regrade and reset catch basins and misc. other items, damaged by hurricane/rain , Including pumping out water in multiple locations

**Exclusions: Contract exclusions apply** 

#### **Proposed Change Order Amount**

\$15,971.06

**Standard Terms and Conditions of the Subcontract apply, including all exclusions.** Additional Time required, does not include contract extension.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and /or associate acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades, which may be required to complete this change order, is not a part of this change proposal.

This cost proposal is valid until **12/31/2023** and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



## **CHANGE ORDER REQUEST**

TO: Tilden-Coil Construction

ATTN: Drew Collins DATE: 11/29/2023 CO# 12

	)# 12 C: Rain damage	renair	
ABOR	Hours	Rate	Total
Foreman	16.00	\$111.75	\$1,788.0
Foreman OT	24.00	\$147.32	\$3,535.6
Foreman DT	13.00	\$185.25	\$2,408.2
Operator OT	8.00	\$103.93	\$831.4
Laborer	18.00	\$118.69	\$2,136.4
	10.00	\$110.09	
Other			\$0.0
Overtime			\$0.0
Procurement & Delivery	1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1	10 1 1 1 1 1	\$0.0
Asbuilts			\$0.00
Clean Up			\$0.0
Equipment Delivery			\$0.0
LABOR SUBTOTALS			\$10,699.79
ATERIAL	ALEXAN IN LINE		
Description	QTY	Unit Price	Total
Material (See Detail)			\$0.00
			\$0.00
			\$0.00
			\$0.00
		11 1 11 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	\$0.00
			\$0.00
			\$0.00
			\$0.00
C.I. T.I.I			
Sub Total			\$0.00
Sales Tax		9.50%	\$0.00
MATERIAL SUBTOTALS			\$0.00
UIPMENT	Unit	Rate	Total
General Foreman Truck	16.00	\$54.71	\$875.36
Foreman Truck- Plumbing	24.00	\$58.50	\$1,404.00
Foreman Truck- Site Utility	*	\$57.71	\$0.00
Skid Steer	8.00	\$54.00	\$432.00
sump pump	1.00	\$138.00	\$138.00
	1.00	Ψ130.00	\$0.00
			\$0.00
			\$0.00
EQUIPMENT SUBTOTAL			\$2,849.36
CONTRACTOR			Total
			\$0.00
And the second of the second o			\$0.00
			\$0.00
SUBCONTRACTOR SUBTOTAL			\$0.00
MMENTS	OH&P	Summary	Total
	A DESCRIPTION	LABOR SUBTOTAL	\$10,699.79
	M	ATERIAL SUBTOTAL	\$0.00
	EQL	JIPMENT SUBTOTAL	\$2,849.36
	SUBCONT	RACTOR SUBTOTAL	\$0.00
24 to the second of the second		COST SUBTOTAL	\$13,549.15
	15%	LABOR OH&P	
			\$1,604.97
	15%	MATERIAL OH&P	\$0.00
	15%	EQUIP OH&P	\$427.40
	15%	SUB OH&P	\$0.00
	COST W/N	MARKUP SUBTOTAL	\$15,581.52
1	2.5%	Bonds & Ins.	\$389.54
Additional Days to Contract 0	\$ 412.73	Daily OH Rate	\$0.00
	,	OLIOTED PRICE	Ψ0.00

NO

QUOTED PRICE

\$15,971.06

Contract Extension:



3612 Mission Inn Avenue Riverside, California 92501 951.684.5901 / 951.684.0725 - fax

## Request for Change Order Authorization

Riverside County Fire Stations 41 99064 Seaview Dr Mecca, CA 92254

**Project** # 21-029

#### Change Order Request: COR025

Date: 2023-12-06

Dominick Lombardi County of Riverside 3133 Mission Inn Ave Riverside, CA 92507

Tilden-Coil Constructors, Inc. From: 3612 Mission Inn Ave. Riverside, CA 92501

Description			Status	
BC11_COR025 - Electrical Changes	4. Approved			
Reference	Required By	Days Req		Amt Req
				\$32,548.00

Notes

**Change Type** Reason Change Order

Item No.	Item Description	Amount	Contract Number			
1	2 Port vs 4 Port Data Drop	\$20,386.00	21-029-011			
2	Address Lighting	\$3,010.00	21-029-011			
3	Station 41 Sign Up-Light	\$1,927.00	21-029-011			
4	Added Door Conduit	\$5,368.00	21-029-011			
1	OH&P - 5%	\$1,535.00				
2	Bond - 1%	\$322.00				

Submitted by:

-DocuSigned by:

Signature

Name

Drew Collins

Andrew Collins, Tilden-Coil Constructors, Inc.

1/8/2024 | 4:36 PM PST

Date

Approved By:

Signature Name

DocuSigned by: DOMINICK LOMBARDI

1/12/2024 | 2:36 PM PST

Date

Dominick Lombardi, County of Riverside



## CONSTRUCTION ELECTRIC, INC.

August 24, 2023

**Tilden-Coil Constructors** 3612 Mission Inn Ave.

Riverside, CA 92501

Attn: Mr. Bryant Ismerio

Re: Riverside County Fire Station #41 North Shore

CM Job Number: 21029

Proposal Description: CEI COR 10 - Add (2) address illuminating LED fixtures @ canopy

Construction Electric, Inc. Job # 20221

Dear Mr. Ismerio,

Construction Electric Inc. has reviewed the above referenced revision and has found changes to our scope. We are pleased to provide a price to you in the (additional) amount of \$3,010.37 (Three Thousand Ten Dollars and 37/100) for the changes shown and work described below.

**Scope**: Intercept existing conduit/wire and extend to new address locations at canopy above App Bays. Provide (2) back boxes and related LED canopy lights to illuminate address letters.

Drawings: See attached Log

Breakdown: See attached itemized breakdown

#### We acknowledge receipt of:

A: Vendor pricing

B: E-mail directive to proceed

C:

Pricing is firm for (15) days from date of this letter. If additional information is required, please do not hesitate to contact me.

Sincerely,

Construction Electric, Inc.

KC Lockhart III

KC Lockhart III Project Manager cc: Job file



## Construction Electric, Inc. 18885 Van Buren Blvd., #4C Riverside, CA 92508 951-789-8350 951-789-8352 Fax

## Fire Station #41

## Change Order Request #10 - Add address lighting at App bay canopy

## Intercept exist conduit & wire and extend to new light fixture locations

i.	Material:	\$550.72
ii.	Equipment:	\$1,141.88
iii.	Labor:	\$887.96
iv.	Subtotal:	\$2,580.56
v.	Subcontractor performed work:	\$0.00
vi.	Subtotal	\$2,580.56
vii.	OH & Profit:	\$387.08
		, , , , , , , , , , , , , , , , , , , ,
viii.	Subtotal:	\$2,967.64
ix.	Bond:	\$42.73
X.	TOTAL:	\$3.010.38

## **CHANGE ORDER REQUEST**

Construction Electric, Inc.

18885 Van Buren Blvd., 4C Riverside, CA 92508

CCN#

Date:

8/24/2023

**Project Name: Project Number:**  FIRE STATION #41

20221

Page Number:

Client Address:

#### **TILDEN-COIL CONSTRUCTORS**

Contact: Bryant Ismerio 3612 Mission Inn Ave Riverside, CA 92501

**Work Description** 

#### Itemized Breakdown

Description	Qty	Total Mat.T	otal Hrs.
100W XPL PRF CEILING MNT	2	277.00	4.00
1/2" EMT CONDUIT	40	66.04	0.80
1/2" EMT STL SS CPLG	5	4.68	0.50
1/2" EMT INSUL STL SS CONN	4	3.89	0.32
1/2" EMT 1-H STEEL STRAP	5	4.11	0.25
#12 THHN SOLID BLACK	176	39.04	0.95
4x2 1/8" SQ BOX 3/4" KO	2	49.64	0.46
4" SQ 2G PLSTR RING 5/8" RISE	2	25.03	0.05
BOX SUPPORT HOLD-ITS	2	10.12	0.16
GROUND SCREW W/ INSUL #12 LEAD	2	10.07	0.07
B1-1 YELLOW WIRE CONN	10	1.61	0.50
#8x 1 P/H SELF-TAP SCREW	5	0.72	0.14
#8x 3/4 WAFER HEAD SELF-TAP STUD SCI	24	1.21	0.62
TSGB16 ADJ BOX MTG BRKT	4	13.25	0.48
Totals	283	506.41	9.30

5	uı	m	m	าล	ry
			_		_

General Materials Material Tax	(@ 8.750 %)	506.41 44.31
Total Material FOREMAN INSIDE WIREMAN BOOM LIFT	(4.65 Hrs @ \$98.39) (4.65 Hrs @ \$92.57) (1.00 @ 1.00 @ \$1,050.00 + 8.750 %+ 0.000 % + 0.000 %)	<b>550.72</b> 457.51 430.45 1,141.88
<b>Subtotal</b> Markup	(@ 15.000 %)	<b>2,580.56</b> 387.08
Subtotal Adjustment #2	(@ 1.440 %)	<b>2,967.64</b> 42.73

#### **CHANGE ORDER REQUEST**

Construction Electric, Inc. 18885 Van Buren Blvd., 4C Riverside, CA 92508 Client Address:

Client Addi

**TILDEN-COIL CONSTRUCTORS** 

3612 Mission Inn Ave Riverside, CA 92501 CCN # Date:

**Project Name:** 

Page Number:

**Project Number:** 

**10** 8/24/2023

FIRE STATION #41

20221 2

Summary (Cont'd)

**Final Amount** 

\$3,010.37

From:

Sergio Lopez

To: Cc:

Ke; david; Joe Rogowicz
Thomas Howell; Drew Collins; Brock Mendenhall
RE: Fire Station 41 | IC RFI #064 Exterior Building Address Signage Subject:

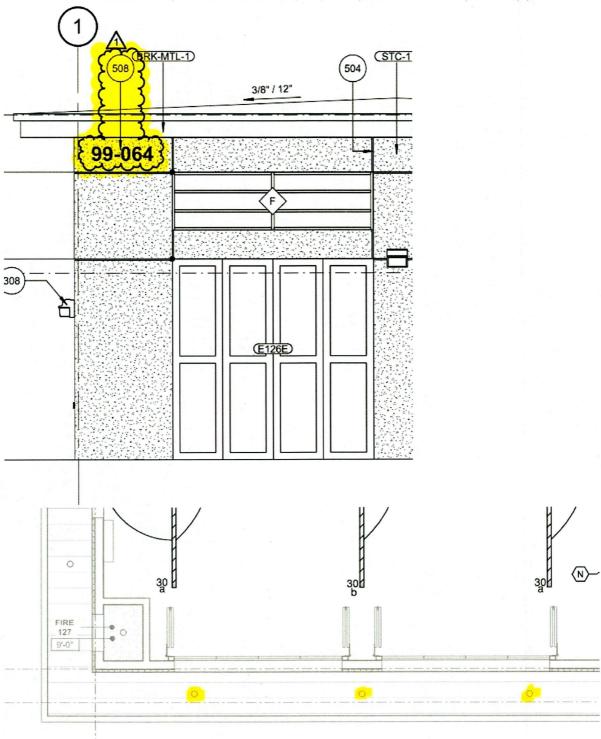
Date: Monday, April 10, 2023 3:43:48 PM

Attachments:

image002.png image003.png image001.png

KC,

 $I don't \ believe \ the \ BIM \ model \ rendering \ shows \ the \ numbers, \ but \ hopefully \ this \ helps. \ See \ below. \ Call \ me \ if \ you \ have \ any \ questions.$ 



Thank you,

Sergio Lopez Project Engineer

#### **Tilden-Coil Constructors**

Building with Integrity Since 1938 P: 951.684.5910

Cell: 951.206.3586

Tilden-Coil

From: kc <kc@constructionelectric.com> Sent: Monday, April 10, 2023 3:26 PM

CONSTRUCTORS

To: Sergio Lopez <slopez@tilden-coil.com>; david <david@constructionelectric.com>; Joe Rogowicz <joe@rasceng.com> Cc: Thomas Howell <thowell@holtarchitecture.com>; Drew Collins <dcollins@tilden-coil.com>; Brock Mendenhall

<bmendenhall@tilden-coil.com>

Subject: RE: Fire Station 41 | IC RFI #064 Exterior Building Address Signage

Sergio

Can I get a rendering to illustrate exactly where & what we are talking about?

Thank You, KC Lockhart III

Construction Electric, Inc. 951-789-8350 Office - 951-789-8352 Fax

From: Sergio Lopez <<u>slopez@tilden-coil.com</u>>

**Sent:** Monday, April 10, 2023 2:30 PM

To: kc < kc@constructionelectric.com >; david < david@constructionelectric.com >

Cc: Thomas Howell <a href="mailto:thowell@holtarchitecture.com">thowell@holtarchitecture.com</a>; Drew Collins <a href="mailto:dcollins@tilden-coil.com">dcollins@tilden-coil.com</a>; Brock Mendenhall

<bmendenhall@tilden-coil.com>

Subject: FW: Fire Station 41 | IC RFI #064 Exterior Building Address Signage

KC/ David,

Can you have RASC evaluate if the address numbers shown on sheet A200 will be adequately illuminated from the can lights in the soffit?

Thank you,

Sergio Lopez Project Engineer

**Tilden-Coil Constructors** 

Building with Integrity Since 1938 P: 951.684.5910

Cell: 951,206.3586

Tilden-Coil

From: Thomas Howell < thowell@holtarchitecture.com>

Sent: Monday, April 10, 2023 2:19 PM

To: Sergio Lopez <slopez@tilden-coil.com>

Cc: Drew Collins <a href="mailto:dcollins@tilden-coil.com">dcollins@tilden-coil.com</a>; Brock Mendenhall <a href="mailto:bmendenhall@tilden-coil.com">bmendenhall@tilden-coil.com</a>>

Subject: RE: Fire Station 41 | IC RFI #064 Exterior Building Address Signage

Hello Sergio:

The Fire Marshall typically takes a practical approach and often uses this for the condition "All addressing must be adequately illuminated to be visible from the street at all hours". You could wait until lights are on or you could ask RASC Engineering thru

DocuSign Envelope ID: 0AAF38ED-7C30-4B8C-A599-FF5BA3C67599

Construction Electric to evaluate.

Regards, Tom

# Stonco KEENE

Garage & Canopy

GC60-SCT-G2-SM-5-10-BZ GC90-SCT-G2-SM-5-10-BZ

**LED Lighting Fixture** 

by (Signify

#### **GENERAL SAFETY INFORMATION**

To avoid hazards and unnecessary failures due to misuse, please read carefully all warnings and instructions included in the MI sheets and all labels.

- •Before installing, servicing, or performing routine maintenance upon this equipment, pay attention to:Supply voltage input 120-347V, frequency 50/60 Hz.
- •This fixture is intended to be connected to a properly installed and grounded UL listed junction box.
- •Commercial installation, service and maintenance of luminaires should be performed by a qualified licensed electrician.
- •Residential installation, always consult a qualified licensed electrician and check your local electrical code if any uncertainty before operating.
- ·Always check the product before installation.
- **•DO NOT INSTALL DAMAGED PRODUCT!**

## A WARNING RISK OF ELECTRICAL SHOCK

- ·Always turn off the power before you perform installation and maintenance.
- •Verify that supply voltage is correct for the specified voltage range of the luminaire shown on the label, i.e. 120-347V.
- •Make all electrical and grounded connections in accordance with the National Electrical Code and any applicable local code requirements.
- •All wiring connections must be capped with UL approved devices for this purpose.

## A CAUTION: RISK OF INJURY

- •Wear gloves and safety goggles at all times when removing luminaires from carton, installing, servicing or performing maintenance.
- ·Avoid direct eye exposure to the illuminated light source.
- •Put aside small parts and dispose packing material properly, to prevent hazard to children.

## **ACAUTION: RISK OF FIRE**

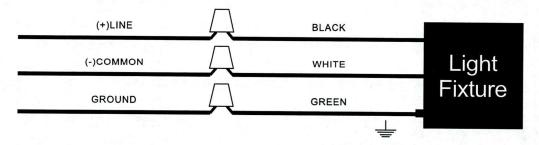
•Install and use only as intended according to UL, all applicable codes and regulations and these instructions.

CAUTION: Use weatherproof silicone sealant between the ceiling plate and mounting surface.

Illustrations in the manual are for installation purpose only. Installation may vary depending on the specific luminaire model.

#### **GENERAL WIRING DIAGRAM**

CAUTION: Turn off electrical power by fuse or circuit breaker box before wiring fixture to the power supply .



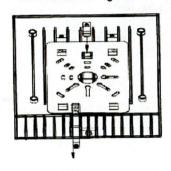
page 1 www.stonco.com

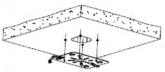


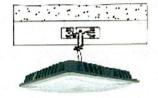
# Garage & Canopy

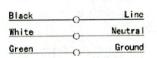
#### 1.Surface-mounted with J-BOX

- 1.Before starting ensure that the electrical power is disconnected.
- Unpack fixture and ensure there is no damage.
- 2.Install the connecting plate onto the ceiling or junction box (supplied by others) and pull the wire through center hole.
- 3. Hang the fixture onto the connecting plate while connecting the power cable as the demo.
- 4. Slide fixture back into the connecting plate and tighten the screw.







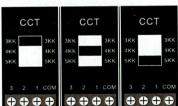




#### 2.Pendent Installation with 3/4 inch conduit

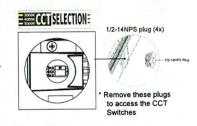
- 1.Feed incoming power leads through pendant stem (supplied by others).
- 2. Hanging pipe connection must be rigid connection.
- 3. Wiring according to the schematic.
- 4. Screw pendant pipe up to the top of the device.
- 5.Be sure to wrap Teflon tape or silicone gel to thread of pipe to prevent moisture from entering.
- 6.Note: to ensure the protective performance of the product, the 1/2-14nps plug must be assembled with a torque of no less than 1.7N·m. Reassemble the 1/2-14nps plug with a torque ≥1.7 N·m after CCT or FAO switching for ingress prevention.





## 3.CCT switching position

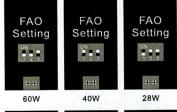
For 3000K set the switch to 3KK as shown. For 4000K set the switch to 4KK as shown(by default). For 5000K set the switch to 5KK as shown.



## 4.FAO switching position

#### 4.1 For GC60-SCT-G2-SM-5-10-BZ (MDU:On)

Wattage	Button1		Button2		Button3	
	ON	OFF	ON	OFF	ON	OFF
60W	Laid, i	<b>V</b>	12.7	1	1	
40W	1	40, 5, 1		1	1	19. Per
28W		٧	٧		1	



#### FAO FAO FAO Setting Setting Setting ---90W 80W 70W

#### 4.2 For GC90-SCT-G2-SM-5-10-BZ (MDU:On)

Wattage	Butte	Button1		Button2		Button3	
	ON	OFF	ON	OFF	ON	OFF	
90W	lego Pillo	1		1	1		
80W	1			1	<b>V</b>		
70W		1	√	1000	1		



# **Garage & Canopy**

#### 5. Sensor Function

#### 5.1 Initialization

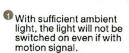
Power on, the sensor automatically turns on light at 100% brightness. 10 seconds later, it turns off the light. During the initialization, the sensor is not able to detect movement. The fixture is recommended that the installation height of the fixture<15m.

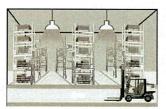
#### 5.2 Operation Mode: Daylight Priority + 3-leveled dimming

3-leveled dimming function with Daylight priority

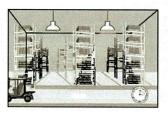
- > When Daylight is enough, >150 lux, motion sensing will be switched off automatically, the light will be always off.
- > With insufficient ambient light, <150 lux, motion sensing is activated automatically.
- When motion is detected, the light turns on to 100%, after 5 min, if no motion is sensed, the light dims to 50% until motion is detected again.



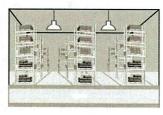




With insufficient ambient light, the sensor switches on the light when motion is detected.



3 After elapse of hold time, the sensor dims the light at a low light level if no new motion is detected.



After elapse of standby period, the sensor switches off the light if no motion is detected in the detection zone.

GC60-SCT-G2-SM-5-10-BZ: 100% . GC90-SCT-G2-SM-5-10-BZ: 75%.

#### 5.3 Turning the Sensor Off:

Default detection area setting:

- 5.3.1 By Default, the Motion and Daylight sensor will be ON.
- 5.3.2 To Switch OFF the Sensor, move FAO Switch position 3 to the bottom position.
- 5.3.3 When the Sensor is turned OFF, the fixture will stay on 24/7.

#### 5.4 Sensor Application Notice:

- 5.4.1 The distance between any inductive sensor luminaires should be greater than 3m.
- 5.4.2 According to installation height, note sensor detection area.
- 5.4.3 To prevent false trigger:
- 1) Avoid high-density objects, such as: metal, glass, concrete walls, etc., beyond the sensor detection area.
- 2) Avoid moving signals beyond the sensor detection area, such as: fan, DC motor, sewer pipe, air outlet, heavy rainfall, motion behind a thin wall, etc.
- 3) Avoid the shock & vibration environmental application.
- 5.4.4 The sensor programming always goes the process of initialization and Daylight Priority + 3-leveled dimming operational mode; to get customized setting, recommend to utilize the sensor remote, contact your dealer.
  5.4.5 The parameters of the sensor may need to be reconfigured to adapt different installation environments, please refer to the remote instruction or contact the manufacturer.

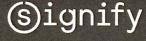




Sensor ON (Default)

Sensor OFF

FAO



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Signify North America Corporation 200 Franklin Square Drive, Somerset, NJ 08873 Telephone 855-486-2216 2021.3.30 英文说明书更改 2021.5.20 英文说明书更改 2021.8.9 英文说明书更改 2021.8.19 英文说明书更改 2021.8.23 英文说明书更改

Signify Canada Ltd. 281 Hillmount Road, Markham, ON, Canada L6C 2S3 Telephone 800-668-9008



par (S) ignify

# Garage et plafonnier

GC60-SCT-G2-SM-5-10-BZ GC90-SCT-G2-SM-5-10-BZ

**Luminaire DEL** 

#### INFORMATION GÉNÉRALE SUR LA SÉCURITÉ

Afin d'éviter les dangers et pannes inutiles suite à une mauvaise utilisation, veuillez lire attentivement tous les avertissements et directives inclus dans les fiches techniques MI et sur toutes les étiquettes.

- Avant d'installer, de réparer ou d'effectuer un entretien de routine sur cet appareil, bien prendre note de ce qui suit: entrée de tension d'alimentation de 120-347V, fréquence 50/60 Hz
- Ce luminaire doit être installé correctement sur une boîte de jonction homologuée UL et mise à la terre
- Dans une installation commerciale, le service et l'entretien des luminaires doivent être effectués par un électricien sous licence qualifié
- Dans une installation résidentielle, toujours consulter un électricien sous licence qualifié et bien vérifier votre code de l'électricité local si vous avez un doute
- · Toujours vérifier le produit avant l'installation
- · NE JAMAIS INSTALLER UN PRODUIT ENDOMMAGÉ!

#### AVERTISSEMENT: RISQUE DE CHOC ÉLECTRIQUE

- · Toujours couper l'alimentation avant d'installer ou d'entretenir
- S'assurer que la tension d'alimentation correspond à la plage de celle du luminaire indiquée sur l'étiquette, ex.: 120-347V
- Effectuer toutes les connexions électriques et de mise à la terre selon les exigences du Code de l'électricité national et toutes les exigences du code local applicables
- Toutes les connexions de câblage devraient être recouvertes de capuchons de connexions homologués UL convenant à cette fin

#### ATTENTION: RISQUE DE BLESSURES

- Porter des gants et des lunettes de sécurité en tout temps lorsque vous sortez les luminaires des boîtes, que vous réparez ou effectuez l'entretien
- Éviter tout contact direct entre les yeux et la source allumée
- · Ranger toutes les petites pièces et jeter l'emballage puisqu'ils peuvent être dangereux pour les enfants

#### ATTENTION: RISQUE D'INCENDIE

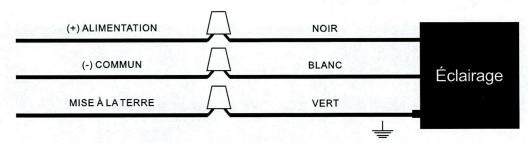
 Installer et utiliser seulement en respectant les exigences d'UL, de tous les codes et réglementations applicables et selon ces directives

ATTENTION: utiliser un joint de silicone imperméable entre le plafond et la surface de montage.

Les illustrations de ce manuel servent uniquement à des fins d'installation. L'installation peut varier selon le modèle spécifique du luminaire.

## SCHÉMA GÉNÉRAL DE CÂBLAGE

**ATTENTION**: coupez l'alimentation électrique à l'aide de fusibles ou d'un disjoncteur avant de connecter l'appareil à la source d'alimentation.

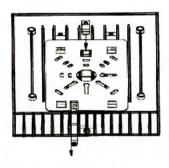


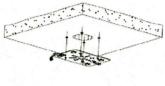


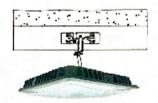
# Garage et plafonnier

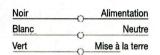
#### 1. Montage en saillie avec boîte de jonction

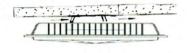
- 1. Avant de débuter vous assurez que l'alimentation est coupée. Sortir le luminaire de la boîte et s'assurer qu'il ne soit pas endommagé.
- 2. Installer la plaque de connexion sur le plafond ou sur la boîte de ionction (non incluse) et tirer le fil dans le trou central.
- 3. Suspendre le luminaire sur la plaque de connexion pour le retenir en place pendant le câblage. Connecter le câblage comme illustré ci-dessous.
- 4. Remettre le luminaire sur la plaque de connexion et visser la vis.







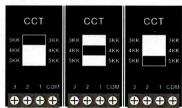


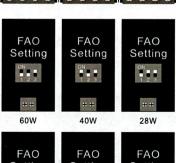


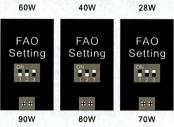
## 2. Installation suspendue avec conduit de 3/4 pouce

- 1. Insérer les fils d'alimentation dans la tige de suspension (non incluse).
- 2. La connexion dans un tuyau suspendu doit être une connexion rigide.
- 3. Effectuer le câblage selon le dessin.
- 4. Visser le tuyau suspendu sur le dessus du boîtier.
- 5. Afin d'empêcher l'humidité de s'infiltrer dans le luminaire, appliquer un ruban de téflon ou un gel de silicone autour du filetage du tuyau.
- 6. Remarque: pour assurer les performances de protection du produit, la prise 1/2-14nps doit être monté avec un couple d'au moins 1,7 N·m.

Pour éviter les infiltrations, remontez la fiche 1 / 2-14nps avec un couple ≥1,7 N · m après la sélection de TCP ou FAO.



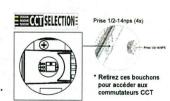




## 3. Position de transfert du TDC

Pour 3000K, mettez le bouton sur 3KK comme indiqué. Pour 4000K, mettez le bouton sur 4KK comme indiqué (par défaut).

Pour 5000K, mettez le passage sur 5KK comme indiqué.



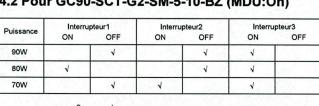
#### 4. Position de la FAO

#### 4.1 Pour GC60-SCT-G2-SM-5-10-BZ (MDU:On)

Puissance	Interrupteur1		Interrupteur2		Interrupteur3	
	ON	OFF	ON	OFF	ON	OFF
60W		1		1	1	Tage 1
40W	. √			1	1	
28W		1	1		1	

#### 4.2 Pour GC90-SCT-G2-SM-5-10-BZ (MDU:On)

Puissance	Interrupteur1		Interrupteur2		Interrupteur3	
	ON	OFF	ON	OFF	ON	OFF
90W		1		1	1	
80W	1			1	1	
70W		1	1		1	





# Garage et plafonnier

#### 5. Fonction du capteur

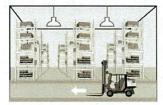
#### 5.1 Initialization

de Allumé, le capteur allume automatiquement le luminaire à 100% de luminosité. 10 secondes plus tard, éteignez la lumière. Pendant initialisation, le capteur est incapable de détecter un mouvement. Il est recommandé d'installer l'appareil à une hauteur <15 m.

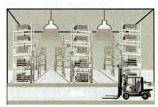
#### 5.2 Mode de fonctionnement: Priorité lumière du jour + variation à 3 niveaux

Fonction de variation à 3 niveaux avec priorité à la lumière du jour

- Lorsque la lumière du jour est suffisante, >150 lux, la détection de mouvement s'éteint, la lumière est toujours éteinte.
- En cas de lumière ambiante insuffisante, <50 lux, la détection de mouvement est activée.
- Lorsqu'un mouvement est détecté, la lumière s'allume à 100%, après 5 minutes, si aucun mouvement n'est détecté, la lumière est tamisée à 50% jusqu'à ce qu'un mouvement soit à nouveau détecté.



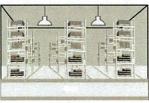
Avec suffisamment d'éclairage ambiant, la lumière ne s'éteindra pas même si le mouvement est détecté.



Avec trop peu d'éclairage ambiant, le capteur allume la lumière lorsque le mouvement est détecté.



Une fois le temps de rétention écoulé, le capteur atténue la lumière à faible niveau si un nouveau mouvement est détecté.



Une fois le temps de rétention écoulé, le capteur éteint la lumière lorsqu'aucun mouvement n'est détecté dans la zone de détection.

## 5.3 Éteignez l'interrupteur:

- 5.3.1 Par défaut, le capteur de mouvement et de lumière du jour sera activé.
- 5.3.2 Pour éteindre le capteur, déplacez la position 3 du commutateur FAO vers la position inférieure.
- 5.3.3 Lorsque le capteur est éteint, le luminaire reste allumé 24 heures sur 24, 7 jours sur 7.

## 5.4 Avis d'application du capteur:

- 5.4.1 La distance entre tout luminaire équipé d'un capteur inductif doit être supérieure à 3 mètres (9,8 pieds).
- 5.4.2 En fonction de la hauteur d'installation, observez la zone de détection du capteur.
- 5.4.3 Pour éviter une fausse activation:
- 1) Évitez les objets à haute densité, tels que: métal, verre, murs en béton, etc., au-delà de la zone de détection du capteur.
- 2) Évitez de déplacer les signaux au-delà de la zone de détection du capteur, tels que: ventilateur, moteur à courant continu, tuyau d'égout, sortie d'air, pluie, mouvement derrière une paroi mince, etc.
- 3) Évitez l'application environnementale de chocs et de vibrations.
- 5.4.4 La programmation du capteur passe toujours par le processus d'initialisation et de priorité de la lumière du jour + gradation à 3 niveaux Mode opérationnel; Pour un réglage personnalisé, il est recommandé d'utiliser la télécommande du capteur, contactez votre revendeur.
- 5.4.5 Les paramètres du capteur peuvent devoir être reconfigurés pour s'adapter à différents environnements d'installation, veuillez reportez-vous aux instructions de la télécommande ou contactez le fabricant.

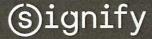


Capteur activé (Défaut)

Capteur désactivé

FAO

Setting



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Signify North America Corporation 200 Franklin Square Drive, Somerset, NJ 08873 Téléphone 855-486-2216 2021.8.23 法文说明书 Signify Canada Ltd. 281 Hillmount Road, Markham, ON, Canada L6C 2S3

Toutes les marques déposées appartiennent à Signify Holding et à leurs propriétaires respectifs.

From:

James Amor

To:

Subject:

SIGNIFY CANOPY

Date: Attachments: Saturday, May 06, 2023 6:56:24 AM

62411797.pdf

Ні КС,

The fixture cost is \$138.50.

Have a great weekend.

Thank You,

James Amor

Contractor & Distributor Sales

Forman & Associates cell: (310) 408-1370

email: james@formanandassociates.com















## Attending this event...

dynalite() ALKCO



interact

**VARI\*LITE** 

**Day-Brite** 





LIGHTOLIER

LUMEC



LEDALITE ADVANCE

PHILIPS bodine

Stonco

G GARDCO



## CONSTRUCTION ELECTRIC, INC.

August 18, 2023

**Tilden-Coil Constructors** 

3612 Mission Inn Ave. Riverside, CA 92501

Attn: Mr. Bryant Ismerio

Re: Riverside County Fire Station #41 North Shore

CM Job Number: 21029

Proposal Description: CEI COR 07 – Add (2) additional data drops at each outlet location

Construction Electric, Inc. Job # 20221

Dear Mr. Ismerio,

Construction Electric Inc. has reviewed the above-referenced revision and has found changes to our scope. We are pleased to provide a price to you in the (additional) amount of \$20,386.73 (Twenty Thousand Three Hundred Eighty-six Dollars and 73/100) for the changes shown and work described below.

Scope: Add two CTA 6 data drops to each outlet location per RCIT meeting direction

**Drawings: RCIT Meeting Notes** 

Breakdown: See attached itemized breakdown

#### We acknowledge receipt of:

A: RCIT meeting notes directing work

B: Field direction to proceed C: Subcontractor pricing

Pricing is firm for (15) days from date of this letter. If additional information is required, please do not he sitate to contact me.

Sincerely,

Construction Electric, Inc.

KC Lockhart III

KC Lockhart III Project Manager cc: Job file



Construction Electric, Inc. 18885 Van Buren Blvd., #4C Riverside, CA 92508 951-789-8350 951-789-8352 Fax

#### Fire Station #41

## Change Order Request #07 - Add (2) additional data drops at each outlet

Add (2) CAT 6 data drops to each outlet location & misc. changes per RCIT requirement meeting and job walk.

i.	Material:	\$0.00
ii.	Equipment:	\$0.00
iii.	Labor:	\$0.00
iv.	Subtotal:	\$0.00
v.	Subcontractor performed work:	\$19,415.93
vi.	Subtotal	\$19,415.93
vii.	OH & Profit:	\$970.80
viii.	Subtotal:	\$20,386.73
ix.	Bond:	\$0.00
x.	TOTAL:	\$20,386.73



APPLE VALLEY COMMUNICATIONS Inc. 21845 HWY 18 APPLE VALLEY, CA 92307 760-247-2668 Fx 760-247-0087 DIR # 1000002294

CA, CONTRACTOR # 542642 C7/C10 ALARM LICENSE # ACO 3056

RIVERSIDE COUNTY-FACILITIES MANAGEMENT , 92254

Project Number: 35871CO-2

For:

FIRE STATION NO. 41

Added Data Drops at Each Location

### **Project Site:**

Fire Station No. 41 99-065 Corvina Dr. North Shore, CA 92254

Mfr-Part No.	Qty	Description	Unit Price	Extended
		THANK YOU FOR CHOOSING APPLE VALLEY COMMUNICATIONS		
		DIR #1000002294		
		Scope  * Added data drops per Riverside County Fire Technology requirements.  * When budgetary number was proposed, (2) data drops were proposed at each location, because requirements were not provided at time of budgetary proposal.		
		Voice Data Equipment:		
COMSCOPE-760180 059 UNP-6-DM-2U-4 8	2	2 black category 6 non shielded 2 RU 48-port distribution module p		
Chatswort-30530-719	2	2 HORIZ MGR,DBL,19",2U		
COMSCOPE-M14L-2 46	25	5 4 Port Modular - Flushmount Face plate (white)		
COMSCOPE-UNJ600 -BL	25	5 CAT 6 Jack Blue		
COMSCOPE-UNJ600 -YL	25	5 CAT 6 Jack - Yellow		
COMSCOPE-UNJ600 -GR	25	5 CAT 6 Jack - Green		
COMSCOPE-UNJ600 -OR	25	5 CAT 6 Jack - Orange		
		Data Cable:		
COMSCOPE-UN8740 49914/10	10	CS34P ETL Verified Category 6 U/UTP Cable, plenum, blue jacket,		

OMSCOPE-M12L-2 2 OMSCOPE-UNJ600 BL	Credits:  -25 2 port modular faceplate (white)  -25 CAT 6 Jack Blue  (Not All Line Items Apply To Every Proposal)		
2 OMSCOPE-UNJ600	-25 CAT 6 Jack Blue		
OMSCOPE-UNJ600			
	(Not All Line Items Apply To Every Proposal)		
	(Not All I ine Items Apply To Every Proposal)		
	(Not in Line Removipply to Every Freposal)		
	1 Miscellaneous Material		
	Demo		
	Mobilization / Laydown		
	J-Hooking / Stringing		
	Site Work / Backbone Cabling / Inner Duct		
	Horizontal Cabling		
	Head End / MDF Term. / Control Panel		
	IDF / FCPS / Terminal Cabinets		
	Ladder Racking / Bonding		
	Trim Out		
	Programming		
	Labeling / Testing		
	Clean-Up		
	Site Admin- Asbuilts / Dailies / Safety Tailgates/Site S	of ch.	
		arety	
	Customer Training		
	Design / Submittals		
	Shipping		
	Rental Item		
	Sub Contractor		
	Permit Fees		

Does not Include Permits, Bonds, Special Insurance Requests, Waiver of Subrogation, Primary and Non-Contributory Wording or Omnibus Wording.

This is Valid for 30 Days.			
	CA Sales T	ax _\$_	341.21
Client Signature:	Date: Project Tot	al: \$	19,415.93

John Marks, Estimator 3/7/2023

Bardos, Phillip@CALFIRE From:

Sergio Lopez To:

Brock Mendenhall; Drew Collins; Murawski, Matthew@CALFIRE; Koenemann, Austin@CALFIRE; kc; Jon Rad; Cc:

Lent, Peter@CALFIRE

RE: Fire Station 41 - Low Voltage Job Walk Subject: Date: Wednesday, June 28, 2023 3:48:53 PM

**Attachments:** image001.png

Thank you Sergio (and Brock) for the Notes.

Here are the answers to your questions:

#1 – The app bay speakers and the speakers to be used outside are the Bogen SPT15A Horn Loudspeaker

#2 – 10' AFF near the electrical room will work

#10 – Horn speaker part # is Bogen SPT15A and the volume control is the SPECO WAT10.

Thank you again for meeting with us yesterday and everything else looked great! Sorry for the delay, was out in the field again today.

Please let me know if you have any questions,

Thank you,

### **Phillip Bardos**

### **CAL FIRE / RIVERSIDE COUNTY FIRE**

Communications/IT Office: 951-940-6737 951-453-8426 Cell:

From: Sergio Lopez <slopez@tilden-coil.com>

Sent: Tuesday, June 27, 2023 3:36 PM

**To:** Bardos, Phillip@CALFIRE < Phillip.Bardos@fire.ca.gov>

Cc: Brock Mendenhall <a href="mailto:bmendenhall@tilden-coil.com">bmendenhall@tilden-coil.com</a>; Drew Collins <a href="mailto:dcollins@tilden-coil.com">dcollins@tilden-coil.com</a>; Murawski, Matthew@CALFIRE <Matthew.Murawski@fire.ca.gov>; Koenemann, Austin@CALFIRE <a href="mailto:</a> <a href="

<iradcei@gmail.com>

Subject: RE: Fire Station 41 - Low Voltage Job Walk

Warning: this message is from an external user and should be treated with caution.

Please see below for a recap of what was discussed on our site walk with Apple Valley and RVC Fire.

CEI, please forward this to Apple Valley.

- 1. App Bay Speaker are to be horns in lieu of standard ceiling mount speaker. (CEI to provide 4S box at each location)
- 2. Data @ 10' High is missing (CEI to install) (RVC fire to advise if this can be relocated to 10' above electrical room)
- 3. Fire alarm bell out on west wall outside of the fire riser room
- 4. Alpha wire 1896/4C SL 005 is RVC fire's wire of choice. They are aware it is not shielded.
- 5. 6 Dorm room speakers (RVC FIRE to provide to Apple Valley). (Apple Valley to provide TCC SPECO volume controls for RVC fire to install overrides and return)
- 6. Unistrut speaker at gym missing conduit. (CEI to provide)
- 7. WAPs (RVC Fire to provide to Apple Valley)
- 8. 2 power dedicated circuits in IT room, CEI has the Two Circuits per Jon above IT room Lid, Jon will run after IT rack is installed.
- (TCC to look into if power was shown under TV. For DVD players/ Video Game Console ETC.)
   NO POWER IN SHOWN UNDER THE TV. ONLY AT 84"AFF
- 10. Conduit to hose house pull rope. CEI Jon will see if he can add one to hose house.
- 11. Base radio just use IT conduit in watch office which goes back to IT room delete radio cabinet.
- 12. RVC fire has reviewed and accepted outdoor horn speaker locations.
- 13. RVC fire to confirm Horn Speaker Part number, Volume control part number. Apple Valley to verify.

Thank you,

Sergio Lopez Project Engineer

### **Tilden-Coil Constructors**

Building with Integrity Since 1938 P: 951.684.5910

Cell: 951.206.3586



### 4-Port Data Jacks Detail

- Where data jacks are called for in the plans:
  - Cat6 will be used for all data jacks
  - All Cat 6 will be ran through D-rings in attic/crawl space
  - Jacks will be terminated with RJ45 connectors
  - Data jacks will have 4 ports and the keystone colors will be Blue, Yellow, Green, Orange
  - Data jacks will be terminated to a rack mounted patch panel in the server room and labeled

### **Volume Control and In-room Speaker Details**

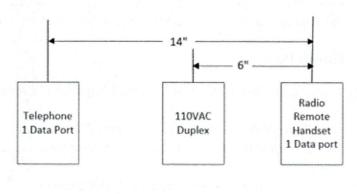
- A wall-mounted deep double gang box with a single gang mud ring will be installed at every volume control location
- ¾" conduit will be ran for volume controller/speaker wiring from the deep double gang box to approximately 4" into the attic/crawl space. If attic/crawl space is inaccessible, conduit will need to be ran to the server room.
- All wiring for volume control speakers will be a 4 conductor 20 AWG Cable
  - 'Alpha Wire' Part #1896/4C SL005
- Each volume control will have a labeled home run to the server room backboard which will be terminated by RVC Fire.
- Each volume control location will have:
  - a minimum 12" service loop of speaker cable at the deep double gang box from the server room.
- Each speaker location shall have:
  - a cable run to the local volume control with a minimum 12" service loop at the deep double gang box
  - a minimum 24" service loop in the ceiling
  - a 'SPECO Ceiling Speaker Support for False Ceiling'
    - Part #SPC-TS8
  - a 'SPECO Ceiling Speaker Back Can'
    - Part #STH8
- Outside speaker locations shall have a round electrical box installed for mounting purposes.

### **VHF Antenna Mount Details**

- A 2" rigid conduit with pull string shall be installed from the server room to the roof.
- The conduit roof penetration shall be near the highest point of the roof or a location identified during pre-construction meetings and shall extend 3' about the roof line and fitted with a weather head to allow cabling to the antenna.
- The conduit shall be mounted in a manor at the roof to allow for a sturdy antenna mount.

### **Remote/Phone Details**

- Where called for in the plans, a wall mounted telephone and radio remote control require the following:
  - 2 single port wall mount phone plates will be installed approximately 52" AFF and 14" apart from each other
  - 1 110VAC duplex will be installed between the single port wall mount phone plates at approximately 6" from the right port as identified below.



52" AFF

### 2.4 Apparatus Bay Access point

- Where a 2.4 access point is called for in the plans:
  - 1 4 port data jack will be installed approximately 10'-12' AFF within the apparatus bay as determined by the plans
  - 1 110VAC duplex will be installed approximately 4" from and at the same height as the data jack

### **Indoor Wireless Access Point**

- Where an indoor wireless access point is called for in the plans:
  - Cat6 wiring will be homerun through the requested D-rings, labeled and terminated at the patch panel in the Server Room.
  - there shall be a 24" service loop of Cat6 in the ceiling
  - A round electrical box for mounting shall be placed in the ceiling.

### **Doorbell Details**

- A single homerun of 4 conductor 20 AWG cable (part # below) will be ran through the requested D-rings and labeled to the server room with a 24" service loop adjacent to the backboard.
  - 'Alpha Wire' Part #1896/4C SL005

### **MPOE to Server Room Pathways**

• A minimum of 4-2" conduits shall be run from the MPOE to the server room for RVC Fire use.

### **Server Room Details**

- A telco/ISP approved pathway needs to exist from street infrastructure to the server room
- A standard width 19", grounded rack will be required
- Either a floor mount or wall mount rack will suffice dependent upon available space
- A minimum 28U will be required
- 3 walls will require 36" x 36" 3/4" fire rated backer board for the mounting of ancillary equipment
- A minimum of 2 110VAC 20A dedicated circuits will be required and located adjacent to the rack
- A minimum of 1 110VAC 20A dedicated circuit will be required and located above the rack
- When space allows, cable management trays will be installed between backer board and the rack



### CONSTRUCTION ELECTRIC, INC.

August 13, 2023

Tilden-Coil Constructors 3612 Mission Inn Ave. Riverside, CA 92501

Attn: Mr. Bryant Ismerio

Re: Riverside County Fire Station #41 North Shore

CM Job Number: 21029

Proposal Description: CEI COR 12 - Relocate Uplight to new location for Station 41 sign.

Construction Electric, Inc. Job # 20221

Dear Mr. Ismerio,

Construction Electric Inc. has reviewed the above-referenced revision and has found changes to our scope. We are pleased to provide a price to you in the (additional) amount of \$1,927.71 (One Thousand Nine Hundred Twenty-seven Dollars and 71/100) for the changes shown and work described below.

Scope: Intercept & extend UG pathway & wiring to new location for relocate uplight

Drawings: See attached Log

Breakdown: See attached itemized breakdown

### We acknowledge receipt of:

A: Request for pricing

B: Field direction after RCF walk to proceed

C:

Pricing is firm for (15) days from date of this letter. If additional information is required, please do not hesitate to contact me.

Sincerely,

Construction Electric, Inc.

KC Lockhart III

KC Lockhart III Project Manager cc: Job file



### Construction Electric, Inc. 18885 Van Buren Blvd., #4C Riverside, CA 92508 951-789-8350 951-789-8352 Fax

### Fire Station #41

### Change Order Request #12 - Relocate Uplight to illuminate 41 Letters

### Trench, back fill & extend pathway / wiring to 41 letters on wall

i.	Material:	\$89.81
ii.	Equipment:	\$795.00
iii.	Labor:	\$767.66
iv.	Subtotal:	\$1,652.47
v.	Subcontractor performed work:	\$0.00
vi.	Subtotal	\$1,652.47
vii.	OH & Profit:	\$247.87
viii.	Subtotal:	\$1,900.34
ix.	Bond:	\$27.36
~	TOTAL:	<b>\$1 927 71</b>

### **CHANGE ORDER REQUEST**

Construction Electric, Inc.

18885 Van Buren Blvd., 4C Riverside, CA 92508 CCN#

12

Date:

8/26/2023

Project Name: Project Number: FIRE STATION #41

Page Number:

20221

Client Address:

**TILDEN-COIL CONSTRUCTORS** 

Contact: Bryant Ismerio 3612 Mission Inn Ave Riverside, CA 92501

141	-	
Work	Descri	ntion
TTOIR	Descii	Puon

### Itemized Breakdown

Description	Qty	Total Mat.To	tal Hrs.
3/4" PVC	40	35.74	1.44
3/4" PVC COUPLING	4	2.03	0.40
3/4" PVC 90 DEG ELBOW	2	3.76	0.38
#12 THHN BLACK	176	41.82	1.06
HAND DIGGING	1.	0.00	4.75
Totals	223	83.35	8.03

Summary		ten after a second second
General Materials Material Tax	(@ 7.750 %)	83.35 6.46
<b>Total Material</b> FOREMAN INSIDE WIREMAN TRENCHER MACHINE	(4.02 Hrs @ \$98.39) (4.02 Hrs @ \$92.57) (1.00 @ 1.00 @ \$795.00 + 0.000 %+ 0.000 % + 0.000 %)	<b>89.81</b> 395.53 372.13 795.00
Subtotal Markup	(@ 15.000 %)	<b>1,652.47</b> 247.87
Subtotal BOND	(@ 1.440 %)	<b>1,900.34</b> 27.36
Final Amount		\$1,927,70



### **Tilden-Coil Constructors**

Fax:

3612 Mission Inn Ave.

### REQUEST FOR INFORMATION

IC091

Printed On: Aug 11, 2023 1 of 1 Page:

Subject: Uplight for 41 Sign

Project: Riverside County Fire Stations 41

Address: 99064 Seaview Dr

Mecca CA 92254

Phone: 951-955-6622

To: KC Lockhart III

Construction Electric, Inc.

From: Sergio Lopez

Answered By:

Distribution:

Date:

**Tilden-Coil Constructors** 

Date: Aug 11, 2023

Job: 21-029

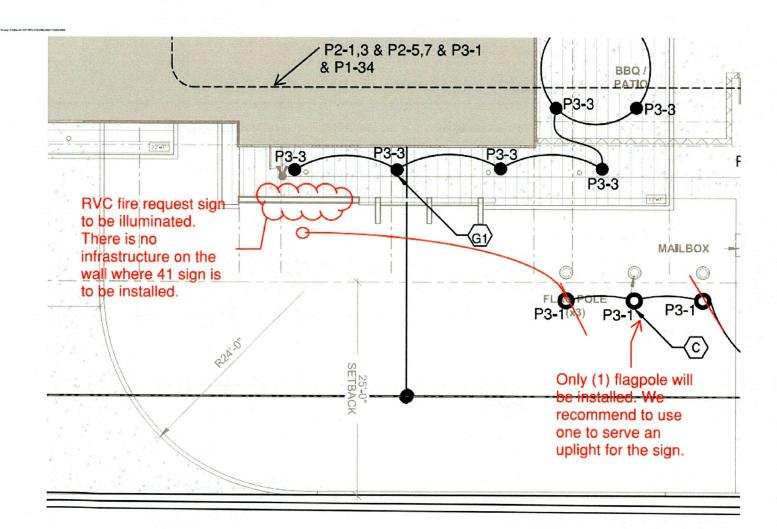
Required: Aug 18, 2023

**Estimated Cost Impact:** 

**Estimated Days** 

	Contact:		Co-Author RFI
Reference:			
RFI As-built Date BIM Related RFI		RFI As-built BIM Model	
Request:			
	References: E1.1-		
	Per RVC fire request, the "41" sign is to be illumina suggest installing an uplight in the planter area bell provide a revise E1.1 sheet reflecting this change a	ow the sign using one of the	flagpole circuits that were abandoned. Please
Suggestion:			
90			

Signed:



SEA VIEW DRIVE



### CONSTRUCTION ELECTRIC, INC.

October 3, 2023

**Tilden-Coil Constructors** 

3612 Mission Inn Ave. Riverside, CA 92501

Attn: Mr. Bryant Ismerio

Re: Riverside County Fire Station #41 North Shore

CM Job Number: 21029

Proposal Description: CEI COR 21 – Add control pathways for folding doors in App Bay

Construction Electric, Inc. Job # 20221

Dear Mr. Ismerio,

Construction Electric Inc. has reviewed the above-referenced revision and has found changes to our scope. We are pleased to provide a price to you in the (additional) amount of \$5,368.91 (Five Thousand Three Hundred Sixty-eight Dollars and 91/100) for the changes shown and work described below.

Scope: Pick up & extend controls conduit across App Bay for added controls station

Drawings: See attached Log

Breakdown: See attached itemized breakdown

### We acknowledge receipt of:

A: Field directive to proceed

B: Job walk with related contractor

C: E-mail directive to proceed

Pricing is firm for (15) days from date of this letter. If additional information is required, please do not hesitate to contact me.

Sincerely,

Construction Electric, Inc.

KC Lockhart III Project Manager

KC Lockhart III

cc: Job file



### Construction Electric, Inc. 18885 Van Buren Blvd., #4C Riverside, CA 92508 951-789-8350 951-789-8352 Fax

### Fire Station #41

### Change Order Request #21 - Added controls pathway folding doors

### Add control pathway across App Bay

i.	Material:	\$1,075.01
II.	Equipment:	\$536.60
iii.	Labor:	\$2,990.74
iv.	Subtotal:	\$4,602.35
v.	Subcontractor performed work:	\$0.00
vi.	Subtotal	\$4,602.35
vii.	OH & Profit:	\$690.35
viii.	Subtotal:	\$5,292.70
ix.	Bond:	\$76.21
Y	TOTAL:	<b>\$5 368 02</b>

### **CHANGE ORDER REQUEST**

Construction Electric, Inc.

18885 Van Buren Blvd., 4C Riverside, CA 92508 CCN#

21

Date:

10/3/2023

Project Name:

FIRE STATION #41

\$5,368.91

Project Number: 2 Page Number: 1

20221

Client Address:

**TILDEN-COIL CONSTRUCTORS** 

Contact: Bryant Ismerio 3612 Mission Inn Ave Riverside, CA 92501

**Work Description** 

Itam	אסכו	-	raa	$\boldsymbol{\nu}$	AWA
ILCIII	12CU		ca	nυ	own

Description		Qty	Total Mat.T	otal Hrs.
3/4" EMT CONDUIT		200	517.16	10.00
3/4" EMT STL SS CPLG		25	32.41	2.50
3/4" EMT INSUL STL SS CONN		16	24.51	1.60
3/4" EMT 1-H STEEL STRAP		81	89.03	4.37
3/4" LT FLEX		48	200.16	2.38
3/4" LT STRAIGHT CONN		8	59.11	1.36
3/4" FIELD CUT KO		12	60.00	4.80
POLYTWINE		220	3.00	0.66
#8x 1 P/H SELF-TAP SCREW		33	4.74	0.92
#10x 2 WOOD SCREW		48	7.58	1.82
CLEAN-UP		1	0.00	0.58
Totals		692	997.69	31.00

Gene	ral Materi	ale	

Summary

**Final Amount** 

General Materials			997.69
Material Tax	(@ 7.750 %)		77.32
			·

i otai wateriai		1,0	75.01
FOREMAN	(15.50 Hrs @ \$97.02)	1,5	03.81
INSIDE WIREMAN	(15.50 Hrs @ \$92.06)	1,4	26.93
PER-DIEM	(4.00 Hrs @ \$15.00)		60.00
SCIZZOR LIFT RENTAL	(1.00 @ 0.00 @ \$498.00 + 7.750 %+ 0.000 % + 0.000 %)	5	36.60

<b>Subtotal</b> Markup	(@ 15.000 %)	<b>4,602.35</b> 690.35

Subtotal		5,292.70
BOND	(@ 1.440 %)	76.21

### ORIGINAL

From: Miles Morales

To: kg

Cc: Sergio Lopez; Drew Collins

Subject: Fire Station 41 Added Controls Four Folding Doors

**Date:** Tuesday, October 03, 2023 10:13:26 AM

Per conversation please proceed with added 4 pathways for the four folding doors to the south.

### Miles Morales

Project Superintendent CISEC, QSP

### **Tilden-Coil Constructors**

Building with Integrity Since 1938

C: 951-233-2231





3612 Mission Inn Avenue Riverside, California 92501 951.684.5901 / 951.684.0725 - fax

### Request for Change Order Authorization

Riverside County Fire Stations 41 99064 Seaview Dr Mecca, CA 92254

**Project** # 21-029

### Change Order Request: COR026

Date: 2023-12-13

To: Dominick Lombardi County of Riverside 3133 Mission Inn Ave Riverside, CA 92507 From: Tilden-Coil Constructors, Inc. 3612 Mission Inn Ave. Riverside, CA 92501

Description		Sta	tus
Additional Owner Requested Changes		4. /	Approved
Reference	Required By	Days Req	Amt Req
			\$57,781.00

**Notes** 

Change Type
Change Order

Item	Item Description	Amount	Contract Number
No.			
1	Added Bollards in App Bay	\$1,000.00	
2	Concrete Hose Ramp Notches	\$9,766.00	21-029-027
3	Paint Tectum Panels	\$8,410.00	21-029-026
4	Gym Wall Base	\$3,500.00	21-029-022
5	Hydroseeding Due to IID Work	\$15,423.00	21-029-035
6	Re-Install Neighbor Fence Panels	\$1,208.00	21-029-029
7	Wall Caps and Base Flashing	\$4,206.00	21-029-024
8	Lobby Finish Revisions (Plumbing)	\$5,098.00	21-029-017
9	Lobby Finish Revisions (Drywall)	\$5,874.00	21-029-012
1	OH&P - 5%	\$2,724.00	
2	Bond - 1%	\$572.00	

Submitted by:

Signature Name Drew Collins
73B1FA60B06D4E4...
Andrew Collins, Tilden-Coil Constructors, Inc.

12/13/2023 | 5:26 PM PST

Date

Approved By:

Signature Name DOMINICK LOMBARDI

DocuSigned by:

Dominick Lombardi, County of Riverside

1/12/2024 | 2:25 PM PST

Date



### ORDER CONFIRMATION

ORDER # 6038856 PO # SERGIO SHIPMENT 1 of 1

### Thank you for your order!

**SOLD TO: TILDENCOIL** 

99064 SEA VIEW DR MECCA CA 92254 SHIP TO: TILDENCOIL

99064 SEA VIEW DR MECCA CA 92254

CU	STOME	R NUMBER	SHIP VIA	ORDER DATE	WILL SHIP	TERMS
	2660	0460	UPS GROUND	09/08/23	09/08/23	MASTER CARD
QUANTITY	U/M	ITEM NUMBE	R DESCRIPTION	DESCRIPTION		EXT. PRICE
2	кт	H-2119R	STANDARD SAFETY BOLLARD - 4	.5 X 42", REMOVABLE	130.00	260.00
2	EA	H-4974	REMOVABLE BASE FOR 4.5 DIAM PART OF KIT	METER	.00	.00
2	EA	H-2119F	STANDARD SAFETY BOLLARD - 4 PART OF KIT	.5 X 42", FIXED	.00	.00
2	EA	H-10463	BOLLARD BASE COVER - 4.5"		45.00	90.00
2	СТ	H-2121	CONCRETE INSTALLATION KIT FO	DR SAFETY GUARDS	23.00	46.00

SUB-TOTAL	SALES TAX	SHIPPING/HANDLING	TOTAL	
396.00	30.81	67.96	494.77	

NOTE:

DELIVERY TIME 1 BUSINESS DAY VIA UPS GROUND.

ATTENTION: SERGIO LOPEZ

TRACK YOUR ORDERS ON <u>ULINE.COM/TRACK</u>



**DeVries Construction** 

3440 W Warner Avenue Suite L Santa Ana CA 92704 949-364-3816

License: 786273

Contractor: \_\_

**Change Order** 

Order#: 269-16.1

Order Date: 10/20/2023

**To:** Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside CA 92501 Project: 10269

Riverside County Fire Station 41 3612 Mission Inn Avenue 3612 Mission Inn Avenue Riverside CA 92501

pay for the following changes to this contract.				Plans Attached	_
Ordered By: 1453 Steven Kirkham	Customer Order:		Specific	ations Attached	
Description of Work	COST	OVERHEAD %	PROFIT %	Amount	
Working Foreman 36 Hrs	3,540.60	15.00		4,071.69	
Carpenter 36 Hrs	3,193.20	15.00		3,672.18	
Medusaw Skillsaw with Blades 6 Days with Diamond Blades	825.00	15.00		948.75	
Crack Chaser Blade plus Shipping	250.00	15.00		287.50	
Hotel 3 Nights	600.00	15.00		690.00	
Bond	96.70			96.70	

requiring no additional payment by owner.  Requested Amount of Change	9,766.82
The original Contract Sum was	699,603.00
Net change by previous Change Orders	12,050.00
The Contract Sum prior to this Change Order	711,653.00
The Contract Sum will be changed by this Change Order	9,766.82
The new Contract Sum including this Change Order will be	721,419.82
The Contract Time will be changed by	0 Days

Date: \_\_\_

### CountyofRiverside-T-C-FS41-PCO-05.xlsx

PCO # 05	CONTRA	CTOR PROPOSE	CHANGE BA	ASED ON TIME &	MATERIALS
FROM:	Painting 8	& Decor, Inc.			
TO:		lins of Tilden-Coil C	onstructors		
DATE:	09/08/202				
PROJECT #:	FM08270				
PROJECT NAME:		County Fire Station	#41 North Sh	ore, Trade #21 P	ainting
PROPOSED CHANGE:	SUPPLY	LABOR AND MATE	FRIALS TO		
	Tectum F				
CONTRACTOR	DAINITIN	0.0.0000 100			
CONTRACTOR:		G & DECOR, INC. JCHNER, PRESIDE	INT		
		JEFFERSON ST. S		M CA 02907	
			9-888-2566 FA	Allegan September Control of Street September 1997	
		MT@PAINTINGAN			
LABOR (Riverside County P			<u>den)</u>		
	<u>Hours</u>	Price Per Hour			Subtotal
Journeyman Painter	64.0	\$79.83			\$5,109.12
					Total Labor Costs
					\$5,109.12
					23
MATERIALS &SERVICES	<u>Units</u>	Price Per Unit	Sub-Total	Tax	Total
Gallons Primer	6	\$29.37	\$176.22	\$15.42	\$191.64
Gallons Finish	12	\$36.11	\$433.32	\$37.92	\$471.24
Misc.	1	\$311.15	\$311.15	\$27.23	\$338.38
Man Lift	1	\$1,039.11	\$1,039.11	\$90.92	\$1,130.03
			0.00	0.00	0.00
					Total Material Costs
					\$2,131.29
Subtotal (Cost Only)		· · · · · · · · · · · · · · · · · · ·			\$7,240.41
Overhead & Profit at 15%					\$1,086.06
Subtotal					\$8,326.47
Bond at 1.00%					\$83.26
TOTAL			N 9.7 B		\$8,410
					Ψ0,+10

## DAVISON+MOORE

### PROPOSED CHANGE ORDER #3

	_	_	
DA	т	⊏•	
אט	١I	c.	

11/29/2023

JOB NAME:

**Riverside County Fire 41** 

CUSTOMER:

Tilden Coil Constructors 3612 Mission Inn Ave Riverside CA, 92501

ADDRESS:

99054 Sea View Dr. Mecca, California 92254

ATTENTION:

**Drew Collins** 

ARCHITECT:

N/A

PHONE:

(951) 551-9552

PLAN DATE:

We propose to furnish and install the following materials, all tax and freight included:

QTY		ITEM	DESCRIPTION	<b>AMOUNT</b>
80	LF	Install Base	Furnish and Install 12" Wall Base with Metal Square Cap - US Rubber, Survivor 8mm Roll Rubber, Color Red and Black	
1	EA	Additional Labor	Trip Charge (2Men / 4 Hrs = 8 Hrs @ \$75.00 / Hr. Plus \$200.00 Subsistence	

**TOTAL AMOUNT** 

\$3,500.00

**EXCLUSIONS:** 

PRICING HELD FOR 30 DAYS FROM PROPOSAL DATE ABOVE. 50% DEPOSIT REQUIRED PRIOR TO ORDER ENTRY. BALANCE PROGRESS BILLED. FINAL DUE NET UPON COMPLETION.

State Contractors License No. 1006790

**Davison & Moore LLC** 

ACCEPTED BY:	PRESENTED BY:	Robert Alvarez
DATE:	DATE:	11/29/2023



### **Time and Materials Report**

Report Date 11/20/2023

**Project -** Fire Station-No 41 No Shore **Customer -** Tilden Coil Cunstructors Inc.

### Scope

SEE ATTACHED WORK DETAIL

NO CHARGE FOR ERIC BARNETT - ONSITE CONSULTATION

### **Materials**

Vendor	Date	PO#	Invoice#	Amount
APH	11/8/2023	31854		\$7,500.00

			Total Materials	\$7,500.00
<b>Labor</b> Dates: 10/23/2023	- 11//23			
<u>Classification</u>	Hours	Rate	OT Hours OT Rate	
Labor Hours	28	\$91.65	\$117.33	\$2,566.20
Operator Hours	28	\$111.08	\$144.48	\$3,110.24
Administrator Hours		\$75.00	\$112.50	\$0.00
Eric Barnett - Consultation		\$125.00	\$142.50	\$0.00
Total Hours	56.0	0_	Total Labor	\$5,676.44
Additional Expenses	#	Rate	Per	
Travel & Equipment Fee		\$35.00	Day	\$0.00
Skiploader		\$125.00	Day	\$0.00
Mini Excavator	3	\$150.00	Day	\$450.00
Buggy		\$100.00	Day	\$0.00
Skid Steer	3	\$120.00	Day	\$120.00
			Total Expenses	\$570.00
			Total Materials	\$7,500.00
			Total Labor	\$5,676.44
			Total Expenses	\$570.00
			Total Time & Materials	\$13,746.44
			10% Overhead	\$1,374.64
			2% Bond Rate	\$302.42
			Total	\$15,423.51



### **Time and Materials Report**

Lic. 34	0015		НО	URS	
Date	Work Completed	L ST	LOT	O ST	о от
10/23/2023	P/U Equipment for Hydroseed Grading	6.00			
10/23/2023	Prep for Hydroseed	8.00			
10/24/2023	Prep for Hydroseed	8.00			
11/3/2023	Grading on West side of the building	 4.00		4.00	
11/6/2023	Grade, Dust Control, Clean up	8.00		8.00	
11/7/2023	Grade, Dust Control, Clean up	 8.00		8.00	
11/8/2023	2 Hydroseed and Clean Up	8.00		8.00	
n na tile ti	The second secon	70,112	ind .	-	-
				3.000	
7.27		 	7,0	15.0	
			4		

TOTAL 78.00 50.00 0.00 28.00 0.00

### **ECONO FENCE INC.**

5261 Pedley Road, Riverside, CA, 92509 • P: 951.685.5000 • F: 951.360.8685 • License No. 337734 • DIR #1000001395

### POTENTIAL CHANGE ORDER

#2

May 11, 2023

**Tilden-Coil Construction** ATTENTION: Sergio

SENT FROM: Judd Leslie

### **RIVERSIDE COUNTY FIRE STATION #41**

DEE		NOT.
KEF	EKE	NCE:

T & M on 11/17/23: Re-install fencing				
ITEM DESCRIPTION	QTY		UNIT COST	TOTAL
MATERIALS:				
- 2"sq x 9' Posts	2 ea	@	\$41.00 ea	\$82.00
- 6' High x 8' panel	1 ea	@	\$106.00 ea	\$106.00
- 60LB bags of concrete	8 ea	@	\$4.25 ea	\$34.00
			SUBTOTAL:	\$222.00
			TAX:	\$19.43
		TC	TAL MATERIALS:	\$241.43
EQUIPMENT:				
<ul> <li>Crew Truck</li> </ul>	4 hrs	@	\$25.00 hr	\$100.00
- Welder	2 hrs	@	\$12.50 hr	\$25.00
		TO	TAL EQUIPMENT:	\$125.00
LABOR:				
- Foreman	4 hrs	@	\$88.76 hr	\$355.04
- Laborer	4 hrs	@	\$82.40 hr	\$329.60
			TOTAL LABOR:	\$684.64

SUBTOTAL: \$1,051.07 OH & Prof. @ 15%: \$157.66

**TOTAL ADD:** 

\$1,208.73

# ECONO FENCE INC

# Installation: Time And Material Basis

DATE: The state of		
PROJECT: AND END COUNTY Fire Deather of Hand Arrival Time: 4:30 Yard Departs.	ard Depart:	
Travel Start: 5:00		
Area Location of T & M Work: SCINO A ROCK Start Time: 7:00	AMIPM End Time: (1:00 AMIPM	J)PN
Econo Fence Project Manager: 📏 🖒		
Econo Fence Project Foreman: $\mathcal{O}_{G(\mathcal{S})}$	Total of Men:	-
Particular Material Head.	Foreman Hours:	
t 2 00st 2x2	Labor #2 Hours:	
3 bag Concarte	Labor #4 Hours:	
K Crew Truck		
Reinstal 6 vands in brukes		
2 NOST 7×7		
d 3 panils		
Sign Off by T&M Directive;		
(Signature of Responsible party)		
Company:(Authorizing party)		

MANDATORY - Econo Fence Foreman to write out directive and have field ticket signed at end of T&M work

Position: C/M

### **RB SHEET METAL, INC.**

1893 Capri Ave. Unit "G" Mentone, CA 92359 O: 909-794-1775 F: 909-794-1792

Project: Fire Station No. 41 99064 Seaview Mecca, CA 92254 DATE: 11/03/23

PTC/SUB: RB Sheet Metal, Inc.

T&M TICKET #:

FIELD ORDER #: Per Sergio and Miles

### **COST PROPOSAL**

**DESCRIPTION OF CHANGE:** 

The below price is for 4ea. 90 degree SST. Wall caps, 10 feet of SST. Base flashing

PTC	MATERIAL			LABOR			EQUIPMENT		
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION
18ga. SST. Flat Sheet (Wall Caps)	1	\$326.24	\$326.24			\$0.00			\$0.00
22ga. SST. Flast Sheet	1	\$208.74	\$208.74			\$0.00		2 2 2	\$0.00
24ga. Kynar Flat Sheet	1	\$79.84	\$79.84			\$0.00	15		\$0.00
Fasten and Seal	1	\$150.00	\$150.00			\$0.00			\$0.00
Truck and Tool Expense		\$0.00	\$0.00		700	\$0.00	8	\$45.00	\$360.00
Shop Hours		\$0.00	\$0.00	4	\$85.90	\$343.60			\$0.00
Field Hours		\$0.00	\$0.00	16	\$85.90	\$1,374.40			\$0.00
Welding and Grinding SST. for Wall Caps Sourced Out		\$0.00	\$0.00			\$0.00	1	\$300.00	\$300.00
		\$0.00	\$0.00	Live green	Pulati	\$0.00			\$0.00
SUBTOTALS:		\$764.82	\$764.82			\$1,718.00		The state of the s	\$660.00

PTC MATERIAL \$764.82 PTC SALES TAX 0.00% \$0.00 PTC LABOR \$1,718.00 PTC LABOR BURDEN 30.00% \$515.40 PTC EQUIPMENT \$660.00 PTC SUBTOTAL DIRECT COSTS \$3,658.22 PTC FEE ON DIRECT COSTS 15.00% \$548.73

SUBTOTAL PTC COST

SUB MATERIAL

**BOND** 

\$4,206.95

\$0.00

\$0.00

SUBCONTRACTOR		MATERIAL			LABOR			EQUIPMENT			
ITEM DESCRIPTION	QUANTITY	UNIT COST	EXTENSION	QUANTITY	RATE	EXTENSION	QUANTITY	UNIT COST	EXTENSION		
			0.00			0.00			0.00		
		7-7-1	0.00			0.00			0.00		
	4		0.00			0.00	Sadba.		0.00		
			0.00			0.00			0.00		
SUBTOTALS:			\$0.00			\$0.00			\$0.00		

SUB SALES TAX 0.00% \$0.00 SUB LABOR \$0.00 SUB LABOR BURDEN 0.00% \$0.00 SUB EQUIPMENT \$0.00 SUB SUBTOTAL DIRECT COSTS \$0.00 SUB FEE ON DIRECT COSTS 15.00% \$0.00 SUBTOTAL SUBCONTRACTOR COST \$0.00 LOWER TIER FIXED PRICE COST (1) \$0.00 LOWER TIER FIXED PRICE COST (2) \$0.00 SUBTOTAL LOWER TIER \$0.00 PTC FEE ON SUB'S COSTS 5.00% \$0.00 TOTAL PTC COST BEFORE BOND \$4,206.95

0.00%

**TOTAL COST PROPOSAL** 

\$4,206.95

PREPARED & SUBMITTED BY: Brooks Baragry

TITLE/COMPANY: Project Manager



### **CHANGE ORDER REQUEST**

TO: Tilden-Coil Construction

ATTN: Drew Collins DATE: 11/2/2023

	ATED DOC: TCC reques		
ABOR Conoral Foreman	Hours	Rate	Total
General Foreman	16.00	¢111 7F	\$0.0
Foreman	16.00	\$111.75	\$1,788.0
Plumber	16.00	\$100.10	\$1,601.6
Operator			\$0.0
Laborer			\$0.0
			\$0.0
			\$0.0
			\$0.0
			\$0.0
			\$0.0
			\$0.0
LABOR SUBTOTALS			\$3,389.6
ATERIAL			- ARLEN
Description	QTY	Unit Price	Total
Material (See Detail)			\$0.0
			\$0.0
		the first of the control of the control of	\$0.0
			\$0.0
			\$0.0
		and the Land Archite	\$0.0
			\$0.0
			\$0.0
Sub Total			\$0.0
Sales Tax		9.50%	\$0.0
MATERIAL SUBTOTALS		- 7 Jay 2015, 1	\$0.0
UIPMENT	Unit	Rate	Total
General Foreman Truck		\$54.71	\$0.0
Foreman Truck- Plumbing	16.00	\$58.50	\$936.0
I dicitian frack Site Othicy		\$57.71	\$0.0
Toleman Track Site Guilty		\$57.71	
Toleman Truck Site Guilty		\$57.71	\$0.0
Foreman frack Site Gainty		\$57.71	\$0.0 \$0.0
Totellan Truck Site Gailty		\$57.71	\$0.0 \$0.0 \$0.0
Toreman frack Site Gailty		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0
Material (See Detail)		\$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0	
EQUIPMENT SUBTOTAL  UBCONTRACTOR		\$57.71	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0
EQUIPMENT SUBTOTAL  UBCONTRACTOR  SUBCONTRACTOR SUBTOTAL	OH&P		\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL  IBCONTRACTOR  SUBCONTRACTOR SUBTOTAL	OH&P	Summary	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 \$0.0
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL		Summary LABOR SUBTOTAL	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL		Summary LABOR SUBTOTAL MATERIAL SUBTOTAL	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6
EQUIPMENT SUBTOTAL  BECONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC	Summary LABOR SUBTOTAL MATERIAL SUBTOTAL JUIPMENT SUBTOTAL TRACTOR SUBTOTAL	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC	Summary LABOR SUBTOTAL MATERIAL SUBTOTAL JUIPMENT SUBTOTAL TRACTOR SUBTOTAL	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0
EQUIPMENT SUBTOTAL  BECONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC SUBCON	Summary LABOR SUBTOTAL MATERIAL SUBTOTAL JUIPMENT SUBTOTAL TRACTOR SUBTOTAL COST SUBTOTAL	\$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6
EQUIPMENT SUBTOTAL  BECONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC SUBCON	Summary LABOR SUBTOTAL MATERIAL SUBTOTAL JUIPMENT SUBTOTAL TRACTOR SUBTOTAL COST SUBTOTAL LABOR OH&P	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6 \$508.4
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC SUBCON 15% 15%	Summary  LABOR SUBTOTAL  MATERIAL SUBTOTAL  JUIPMENT SUBTOTAL  TRACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P	\$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6 \$508.4
EQUIPMENT SUBTOTAL  IBCONTRACTOR  SUBCONTRACTOR SUBTOTAL	EC SUBCON 15% 15%	Summary  LABOR SUBTOTAL  MATERIAL SUBTOTAL  JUIPMENT SUBTOTAL  TRACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P  EQUIP OH&P	\$0.0 \$0.0 \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$0.0 \$4,325.6 \$508.4 \$0.0 \$140.4
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL	15% 15% 15% 15%	Summary  LABOR SUBTOTAL  MATERIAL SUBTOTAL  UIPMENT SUBTOTAL  TRACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P  EQUIP OH&P  SUB OH&P	\$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6 \$508.4 \$0.0 \$140.4
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL	15% 15% 15% 15% COST W	Summary  LABOR SUBTOTAL  MATERIAL SUBTOTAL  UIPMENT SUBTOTAL  TRACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P  SUB OH&P  MARKUP SUBTOTAL	\$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6 \$508.4 \$0.0 \$140.4 \$0.0
EQUIPMENT SUBTOTAL  BCONTRACTOR  SUBCONTRACTOR SUBTOTAL  MMENTS	15% SUBCON 15% 15% 15% COST W	Summary  LABOR SUBTOTAL  MATERIAL SUBTOTAL  UIPMENT SUBTOTAL  TRACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P  SUB OH&P  MARKUP SUBTOTAL  Bonds & Ins.	\$0.0 \$0.0 \$0.0 \$0.0 \$936.0 <b>Total</b> \$0.0 \$0.0 <b>Total</b> \$3,389.6 \$0.0 \$936.0 \$4,325.6 \$508.4 \$0.0 \$140.4

NO

QUOTED PRICE

\$5,098.80

Contract Extension:

DocuSign Envelope ID: 86D93951-9062-4AF9-A13B-0BFBB5911350



### **TIME & MATERIAL TICKET**

DATE:	Oct 30, 2023	7		TICKET#	1	of	2.0	_	
PROJECT NAM	ME: 22023 Riverside Cour	nty Fire Station		IS WORK COMPL	ETE: OYE	S ONO IF NO	WHEN	!?	
JOB#	22023					COR#		014	
COST CODE:	90.014				IB#	CCD#			
DESCRIPTI	ON OF WORK:				S. S				
MATERIAL		lυ	ABOR						
QTY: DESC	CRIPTION:	N/	ME:		CLAS	SIFICATION	REG	ОТ	DT
		1	Robert so	chmidt	Forer		8		
		2	Robert st	afford	Plum	ber	8		
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		8	* Tribus Star		er e				
		9				984			
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		55	UIP#	DESCRIPTION		DAYS	HRS	OWN	REN
8.6 (6.1%)			T106	Foreman's truck		eren en e	8	<u> </u>	
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12.00		3		1			- 1		
		4							
certify that al	onstruction, Inc. CERTIF I information on this she Manager, Contractor, Etc	ICATION: Si et is true and	daccurate		Sign:		(9. D)		



### **TIME & MATERIAL TICKET**

DATE:	Oct 31, 2023			TICKET# 1	0			_	
PROJECT NAI	ME: 22023 Riverside County	Fire Station		IS WORK COMPLETI			WHEN	?	
JOB#	22023			RELATED DOC: RF			_PCO#	014	_
COST CODE:	90.014			IB;	# C	CD#			are i
DESCRIPT	ION OF WORK:						4	152	
	drinking fountain								
MATERIAL		LA	BOR						7
	CRIPTION:	NA	ME:		CLASSIFIC	CATION	REG	ОТ	DT
		1	Robert so	chmidt	Foreman		8		
		2	Robert st	afford	Plumber		8		
		3							
		4					149		-
		5							
		6							
		7							- Y
		8							
		9							
		то	OL AND	EQUIPMENT					
		EQ	UIP#	DESCRIPTION		DAYS	HRS	OWN	RE
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		4							L
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NO 6045	Complement on Total Constitution	4				· · · · · · · · · · · · · · · · · · ·		94	
ertify that a	Construction, Inc. CERTIFICAL INCOME.	is true and	nacure b accurate	y representative to					
					Sign:		RIA	,	
Construction this sheet on	Manager, Contractor, Etc., ily.	verifies ho	urs worke	ed as identified on	Sign:		an	1	
	The state of the s						ar Ma ar	100	E



To: TILDEN-COIL

3612 MISSION INN AVE RIVERSIDE, CA 92501

**Contact: Lauren Enriquez** 

REQUEST FOR CHANGE ORDER

Ref.# COR017

External/RCO#

GC Ref#

Date Nov 01, 2023

Job # 22-00059

Project: RIVERSIDE COUNTY FIRE STATION 41 NOR

RIVERSIDE FIRE STATION 41 99054 SEA VIEW DRIVE

Mecca, CA 92254

Description: Ticket # 30547

Labor	Quantity UOM Uni	t Total	Rate	Total
)	14.00 Hrs	14.00	99.98	\$1,399.7
		Tota	al Labor	\$1,399.72
Material				Total
TAPING MATERIAL				\$36.0
		Total I	Material	\$36.0
	Labor T	otal:	\$1,399.72	
AUTHORIZED BY: Sergio	Material T	otal:	\$36.00	
ON BEHALF OF: TILDEN-COIL	Sub Trade To	otal:	\$0.00	
ROJECT MANAGER: Michael D Hancock	Cleanup T	Cleanup Total:		
	Equipment T	otal:	\$0.00	
ESTIMATOR: Brian Stiles	Misc. T	otal:	\$0.00	
	Sub To	otal:	\$1,435.72	
	Mark	Up:	\$215.36	15.00%
	Total:		\$1,651.08	

This request for change order has been priced so that the work contained herein is to be done concurrently with and at the same time as our contracted scope of work. Should the following change order work be performed out of sequence from our contract work, this change request will have to be requoted. Escalation fees will be based upon, but not limited to job site conditions and how they may have changed from the time of the original quote, the nature of the delay, and applicable mobilization fees. While this Change Order Request/Change Order is designed and intended to compensate SWS for the work identified herein, it is recognized and agreed that such may not fully compensate SWS for all impacts related to such work, including but not limited to impact costs, such as delay, disruption, out-of-sequence work, and other project inefficienies, and SWS hereby expressly reserves the right to pursue its rights, remedies, and claims relating to any such impact.

No work on this change request shall commence until written authorization from the Prime Contractor to SWS is received by SWS. Written authorization from the Prime Contractor to SWS shall constitute acceptance by the Owner and added to the Contract sum of SWS.

This Change Request is valid for ten days.

November 1, 2023 12:32 PM

Additional Time Required for this Change Request is: N/A Days

If you have any questions, concerns or require clarification, please do not hesitate to call.



To: TILDEN-COIL

3612 MISSION INN AVE RIVERSIDE, CA 92501

**Contact: Lauren Enriquez** 

### REQUEST FOR CHANGE ORDER

Ref.# COR015

External/RCO#

GC Ref#

Date Oct 12, 2023

Job# 22-00059

**RIVERSIDE COUNTY FIRE STATION 41 NOR** 

**RIVERSIDE FIRE STATION 41** 99054 SEA VIEW DRIVE

Mecca, CA 92254

Description: Tickets for patch work (30542,30543,30544)

Labor	Quantity UOM	Unit Total	Rate	Total
Taping Interior	16.00 Hrs	16.00	99.98	\$1,599.68
Taping Interior	10.00 Hrs	10.00	99.98	\$999.80
Taping Interior	8.00 Hrs	8.00	99.98	\$799.84
Int hang gyp walls	2.00 Hrs	2.00	99.98	\$199.96
		Tota	al Labor	\$3,599.28
Material				Total
TAPING MATERIAL				\$49.49
		Total	Material	\$49.49
	Lai	bor Total:	\$3,599.28	
AUTHORIZED BY: Sergio	Mate	rial Total:	\$49.49	
ON BEHALF OF: TILDEN-COIL	Sub Tra	ade Total:	\$0.00	
	Clear	nup Total:	\$0.00	
ROJECT MANAGER: Michael D Hancock	Equipm	ent Total:	\$0.00	
ESTIMATOR: Brian Stiles	Mi	Misc. Total:		
	S	Sub Total:	\$3,648.77	
		Mark Up:	\$547.32	15.00%
	To	tal:	\$4,196.09	

This request for change order has been priced so that the work contained herein is to be done concurrently with and at the same time as our contracted scope of work. Should the following change order work be performed out of sequence from our contract work, this change request will have to be requoted. Escalation fees will be based upon, but not limited to job site conditions and how they may have changed from the time of the original quote, the nature of the delay, and applicable mobilization fees. While this Change Order Request/Change Order is designed and intended to compensate SWS for the work identified herein, it is recognized and agreed that such may not fully compensate SWS for all impacts related to such work, including but not limited to impact costs, such as delay, disruption, out-of-sequence work, and other project inefficienies, and SWS hereby expressly reserves the right to pursue its rights, remedies, and claims relating to any such impact.

No work on this change request shall commence until written authorization from the Prime Contractor to SWS is received by SWS. Written authorization from the Prime Contractor to SWS shall constitute acceptance by the Owner and added to the Contract sum of SWS.

This Change Request is valid for ten days.

Additional Time Required for this Change Request is: N/A Days

If you have any questions, concerns or require clarification, please do not hesitate to call.



3612 Mission Inn Avenue Riverside, California 92501 951.684.5901 / 951.684.0725 - fax

### Request for Change Order Authorization

Riverside County Fire Stations 41 99064 Seaview Dr Mecca, CA 92254 **Project** # 21-029

### Change Order Request: COR028

Date: 2024-01-24

To: Dominick Lombardi County of Riverside 3133 Mission Inn Ave Riverside, CA 92507 From: Tilden-Coil Constructors, Inc. 3612 Mission Inn Ave. Riverside, CA 92501

Description	Status			
Additional Owner Requested Changes R2	4. Approved			
Reference	Required By	Days Req		Amt Req
				\$38,961.00

Notes

Change Type
Change Order

Item No.	Item Description	Amount	Contract Number
1	Revised Door Bottoms	\$2,364.00	21-029-020
2	Additional Muck Out (Concrete)	\$842.00	21-029-027
3	Added Cord Reel In App Bay	\$5,018.00	21-029-011
4	Thickened Slab at Extractor	\$995.00	21-029-027
5	Added Footing at Fuel Tank Enclosure	\$2,335.00	21-029-027
6	Added Pedestal And Key Pad	\$7,957.00	21-029-029
7	R&R Curbs Due to CVWD Water Line	\$5,770.00	21-029-027
8	CVWD Inspection Fees	\$2,731.00	21-029-017
9	Encroachment Permit Fees	\$407.00	21-029-017
10	Fire Plan Submission Fees	\$819.00	21-029-017
11	Compressor Auto Drain Through Wall	\$7,500.00	21-029-017
1	OH&P - 5%	\$1,837.00	
2	Bond - 1%	\$386.00	

Submitted by:

Signature

Name

Docusigned by:

Andrew Collins, Tilden Colf Constructors, Inc.

DocuSigned by:

3/1/2024 | 9:14 AM PST

Date

Approved By:

Signature

Name

DOMINICK LOMBARDI

Dominick Lombardi, County of Riverside

3/1/2024 | 11:44 AM PST

Date

### DocuSign Envelope ID: FAF5EBF2-A9BF-4078-BBE6-ECCD7A3B9A0D

P.O. BOX 8984 REDLANDS, CA 92375 909-307-5650

### **POTENTIAL CHANGE ORDER**

PCO#

7

Date:

01/18/24

To:	Tilden Coil Constructors	Job Name:	Fire Station 41				
	and the state of t	Location:	Mecca, CA				

### Description

Change Directive: furnish and install surface mounted automatic door bottoms at all exterior man doors. To be mounted on interior side of all doors

		Qty	Unit	E	xtension
Material: Deduct/Add					
Pemko 412SL bronze		5	82.3	\$	411.50
Pemko 412SL clear aluminum	galentin. Line e engled i l	6	67.1	\$	402.60
				\$	_
			* 9	\$	. 2. 8s. <u>-</u>
Misc Supplies		1	1	\$	40.00
	Material Sub-Total			\$	854.10
	Tax		8.75%	\$	74.73
Labor: Deduct/Add	,			'	
Document Preparation			150.00	\$	· ·
Project Manager	· · · · · · · · · · · · · · · · · · ·		125.00	\$	_
Engineer			75.00	\$	_
Accounting			50.00	\$	
Delivery		2	120.00	\$	240.00
Carpenter Foreman			98.71	\$	-
Carpenter Journeyman		8	95.28	\$	762.24
Carpenter Apprentice			89.68	\$	_
Glazier Foreman			108.51	\$	
Glazier Journeyman			105.08	\$	_
Glazier Apprentice			97.17	\$	-
	Labor Sub-Total			\$	1,002.24
<u>Equipment</u>	, be made		=	et w	
Truck w/Tools		1	125.00	\$	125.00
Forkift			100.00	\$	-
This change will require	more days added to our scope of work				
ORDER PLACEMENT IS PENDING; PLEA	ASE SEND WRITTEN CHANGE OR SIGNED	COPY OF	THIS FORM	И ТО Р	ROCEED.
	Total Material & Labor			\$	2,056.07
	OH & Profit		15.00%	\$	308.41
PRICING IS GOOD FOR 30 DAYS	Bond Bond			\$	_
	TOTAL AMO	UNT		\$	2,364.00
X	x				
Ву	(AUTHORIZATION TO PR	OCFFD S	IGNATURE	1	

DocuSign Envelope ID: FAF5EBF2-A9BF-4078-BBE6-ECCD7A3B9A0D

# Architectural Door Accessories

Pemko Door Bottoms: Automatic Door Bottoms **ASSA ABLOY**Opening Solutions

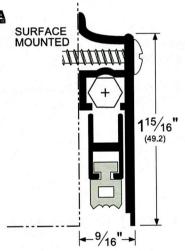
Experience a safer and more open world

412 SL



AVAILABLE FINISHES: B, C, D, G, S WIDTH: 9/16" (14.3 mm) HEIGHT: 1-15/16" (49.2 mm)

- **B** (Brass Cladding over Aluminum)
- C (Clear Anodized Aluminum)
- D (Dark Bronze Anodized Aluminum)
- G (Gold Anodized Aluminum)
- S (Cladded Stainless Steel)



TITLE:
PREPARED FOR:
PREPARED BY:
DATE:
COMMENTS:

 $Copyright @ 2017, 2020, ASSA\ ABLOY\ Accessories\ and\ Door\ Controls\ Group, Inc.\ All\ rights\ reserved.\ Reproduction\ in\ whole\ or\ in\ part\ without\ the\ express\ written\ permission\ of\ ASSA\ ABLOY\ Accessories\ and\ Door\ Controls\ Group,\ Inc.\ is\ prohibited.$ 

412\_SL\_CUT Rev 2 - 11.13.20



### CONSTRUCTION ELECTRIC, INC.

December 13, 2023

Tilden-Coil Constructors 3612 Mission Inn Ave. Riverside, CA 92501

Attn: Mr. Bryant Ismerio

Re: Riverside County Fire Station #41 North Shore

CM Job Number: 21029

Proposal Description: CEI COR 25 - Add new Cord Reel in App Bay

Construction Electric, Inc. Job # 20221

Dear Mr. Ismerio,

Construction Electric Inc. has reviewed the above-referenced revision and has found changes to our scope. We are pleased to provide a price to you in the (additional) amount of \$5,018.22 (Five Thousand Eighteen Dollars and 22/100) for the changes shown and work described below.

Scope: Add new pathway, wiring, terminations, Cord Reel, breaker, rental equipment, etc.

Drawings: See attached Log

Breakdown: See attached itemized breakdown

### We acknowledge receipt of:

A: E-mail receipt to provide an additional cord reel

B: C:

Pricing is firm for (15) days from date of this letter. If additional information is required, please do not hesitate to contact me.

Sincerely,

Construction Electric, Inc.

KC Lockhart III

KC Lockhart III Project Manager cc: Job file



# Construction Electric, Inc. 18885 Van Buren Blvd., #4C Riverside, CA 92508 951-789-8350 951-789-8352 Fax

## Fire Station #41

## Change Order Request #25 - Added Cord Reel in App bay

#### Add new pathway, wiring, Cord Reel, terminations & Breaker

i.	Material:	\$1,538.87
ii.	Equipment:	\$925.00
iii.	Labor:	\$1,837.85
iv.	Subtotal:	\$4,301.72
<b>v</b> .	Subcontractor performed work:	\$0.00
vi.	Subtotal	\$4,301.72
vii.	OH & Profit:	\$645.26
		1
viii.	Subtotal:	\$4,946.98
ix.	Bond:	\$71.24
v	TOTAL:	\$5,018,21

# **CHANGE ORDER REQUEST**

Construction Electric, Inc.

18885 Van Buren Blvd., 4C Riverside, CA 92508

CCN#

Date:

12/13/2023

**Project Name:** 

FIRE STATION #41

**Project Number:** 20221

Page Number:

Client Address:

#### **TILDEN-COIL CONSTRUCTORS**

Contact: Bryant Ismerio 3612 Mission Inn Ave Riverside, CA 92501

**Work Description** 

#### Itemized Breakdown

Description	Qty	Total Mat.T	otal Hrs.
3/4" EMT CONDUIT	150	245.94	4.50
3/4" EMT STL SS CPLG	19	42.84	1.90
3/4" EMT INSUL STL SS CONN	4	6.31	0.40
3/4" EMT 1-H STEEL STRAP	19	20.88	1.03
3/4" LT FLEX	6	13.50	0.30
3/4" LT STRAIGHT CONN	1	7.39	0.17
3/4" LT 90 DEG CONN	1	13.45	0.17
#10 THHN SOLID BLACK	545	189.14	3.38
4x2 1/8" SQ BOX COMB KO	1	9.88	0.23
4" SQ BLANK COVER	1	5.46	0.03
1-G 2"D DC ALUM BOX W/ LUGS & 3 - 3/4" H	1	19.40	0.35
1-G 1"D DC ALUM BOX EXT RING GRY	1	22.08	0.10
1-G ALUM BLANK WP BOX MNT COVER GR'	1	7.89	0.07
GROUND SCREW W/ INSUL #12 LEAD	2	1.66	0.06
RED SCOTCHLOCK (#16-10)	7	5.95	0.49
P-1000 1 5/8 STRUT	10	79.79	1.10
3/8 SPRING NUT	4	8.91	0.16
#8x 1 P/H SELF-TAP SCREW	19	2.73	0.53
#10-3C EQUIPMENT TERM	1	0.00	0.48
CORD REEL	1	725.00	4.00
Totals	794	1,428.19	19.44

#### Summary

General	Materials
Material	Tax

(@ 7.750 %)

1,428.19 110.68

**Total Material FOREMAN APPRENTICE** SCIZZOR LIFT RENTAL

(9.72 Hrs @ \$97.02) (9.72 Hrs @ \$92.06) (1.00 @ 0.00 @ \$925.00 + 0.000 %+ 0.000 % + 0.000 %)

1,538.87 943.03 894.82

925.00

**ORIGINAL** 

#### **CHANGE ORDER REQUEST**

Client Address:

CCN# 23 Date:

12/13/2023

Construction Electric, Inc. 18885 Van Buren Blvd., 4C

Riverside, CA 92508

**TILDEN-COIL CONSTRUCTORS** 

3612 Mission Inn Ave Riverside, CA 92501

**Project Name: Project Number:** Page Number:

FIRE STATION #41 20221 2

Summary (Cont'd)		
Subtotal Markup	(@ 15.000 %)	<b>4,301.72</b> 645.26
Subtotal BOND	(@ 1.440 %)	<b>4,946.98</b> 71.24
Final Amount		\$5,018.22

 From:
 Miles Morales

 To:
 kc; Jose Alonzo

 Cc:
 Sergio Lopez

**Subject:** Fire station 41 Cord Reel Info

**Date:** Monday, October 30, 2023 4:31:28 PM

KC a total of 5 cord reels will be sufficient with 30 amp each cord reel. 2 at the south east and 1 at each other location.

#### Miles Morales

Project Superintendent CISEC, QSP

#### **Tilden-Coil Constructors**

Building with Integrity Since 1938

C: 951-233-2231





**DeVries Construction** 

3440 W Warner Avenue Suite L Santa Ana CA 92704 949-364-3816

License: 786273

**Change Order** 

Order#: 269-18

Order Date: 10/20/2023

**To:** Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside CA 92501 Project: 10269

Riverside County Fire Station 41 3612 Mission Inn Avenue 3612 Mission Inn Avenue Riverside CA 92501

The contractor agrees to perform and the owner pay for the following changes to this contract.	Plans Attached				
Ordered By: 1453 Steven Kirkham	Customer Order:		Specific	ations Attached	
Description of Work	COST	OVERHEAD %	PROFIT %	Amount	
Working Foreman 6 Hrs	590.10	15.00		678.62	
Skid Steer Bond	135.00 8.34	15.00		155.25 8.34	

#### Notes

Remove the muck touch up the grade and compact the soil for inspection, Spread the muck pile so the grader can reuse it for the fire lane at the north entry.

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	842.21
The original Contract Sum was		699,603.00
9		12,050.00
	der	711,653.00
The Contract Sum will be changed by this		842.21
	nge Order will be	712,495.21
		0 Days
Owner:	Date:	
Contractor:	Date:	

Project	ire Station 41	ME AND M	ATERIA			b Number	1/11/2023
Subcontractor	Devries Construc	Pau				PCO#	
LABOR:	Name		Trade	Class	Hours	OT	Total
tconcisc			COCD	Fremon	G	T-340.5	6
				Totals			
EQUIPMENTA	MATERIAL: Description	Hours	DECEDIA	TION OF W	OUN DEBT	CORNED	
Quantity			Second Second	or the	amock gmood pread	touch	Soil for
The work porticonditions of the conditions of th	emed on this daily time and material acontract documents at if apply so Extra work added to the contract Disputed scope of work to the or Merit of grange is unknown at the Country of Subcontractor's Signature.	this scope. The through the at- ontract. Signal- his time.	e merit to the	is scope is di cod PCO No t constitute a	afined as o	supplemen	ollowing:



**DeVries Construction** 

3440 W Warner Avenue Suite L Santa Ana CA 92704 949-364-3816

License: 786273

Contractor: \_

**Change Order** 

Order#: 269-2

Order Date: 01/30/2023

**To:** Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside CA 92501 Project: 10269

Riverside County Fire Station 41 3612 Mission Inn Avenue

3612 Mission Inn Avenue Riverside CA 92501

The contractor agrees to perform and the own pay for the following changes to this contract.		Plans Attached			
Ordered By: 1453 Steven Kirkham	Customer Order:		Specifications Attached		
Description of Work	COST	OVERHEAD %	PROFIT %	Amount	
Working Foreman 4 hours	373.40	15.00		429.41	
Carpenter 4 hours	354.80	15.00		408.02	
Mini Ex 1/2 Day	137.50	15.00		158.13	
Notes Thickend Slab for Extractor					

requiring no additional payment by owner.	699,603.00
The original Contract Sum wasNet change by previous Change Orders	0.00
The Contract Sum prior to this Change Ord	699,603.00
The Contract Sum will be changed by this (	995.5
The new Contract Sum including this Chan	700,598.50
The Contract Time will be changed by	0 Day

Date: \_



#### **Tilden-Coil Constructors**

Fax:

3612 Mission Inn Ave. Riverside CA 92501

## REQUEST FOR INFORMATION

Printed Nov 29, 2022 Page 1 of 1

Subject: Extractor Floor Thickness

Project: Riverside County Fire Stations 41

Address: 99064 Seaview Dr

Mecca CA 92254

Phone:

To: Thomas Howell

Holt Architecture From: Ernesto Ruvira

Tilden-Coil Constructors

Date: Nov 28, 2022

Job: 21-029

Required: Dec 05, 2022

**Estimated Cost** 

**Estimated Days** 

Co-null	Contact:		Co-A	Author RFI	
Reference:					
RFI As-built Date BIM Related RFI		RFI As-built BIM Model			
Request.			and a first on	- 14-4-4-1	

References: Extractor Cutsheet, Exhibit 1-

Per the email shown on Exhibit 1, RVC fire would like to provide a Milnor 30022 VRJ in lieu of the Milnor MWT27E5 shown in the plans. The attached cutsheet shows the extactor's anchoring detail highlighted in yellow and a 12" floor thickness is recommended. Please advise if the slab is to be thickened or if a concrete pad is required in the Location of the extractor.

#### Suggestion:

If the 12" thick floor thickness is required, Provide a thicker slab in the location of the extractor to provide a cleaner looker.

Answer: **Accept Suggestion** 

Answered By:

Date:

Distribution:

The slab shall be thickened in this area to 12".

Reinforcing shall be continuous from the adjacent slab, but have a second (bottom) mat of steel to match the upper 'typical' steel.

The thickened slab shall extend a minimum of 12" beyond the extend of the equipment.

S. Rohy W+R Eng. 12/1/22

DocuSign Envelope ID: FAF5EBF2-A9BF-4078-BBE6-ECCD7A3B9A0D

Team,

See down below from my observations on appliances.

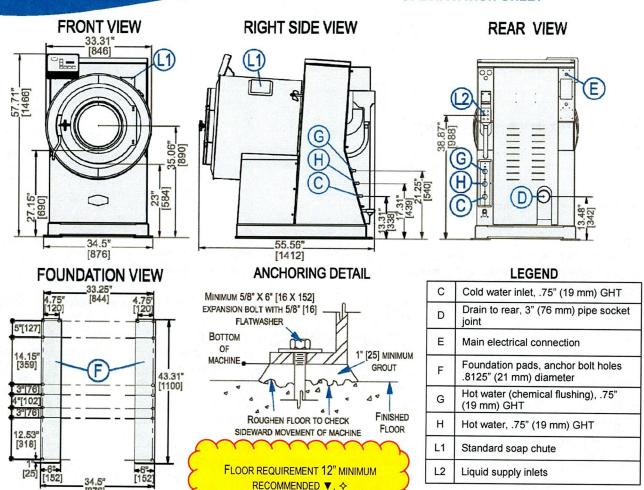
- OPOI
  - o All washers, dryers and extractor (EQ 9 EQ12) show as OPOI in the Equipment Schedule on sheet Al120
  - o I have included the rest in the spreadsheet as they are CPCI and have excluded the OPOI
- EQ12 Extractor
  - o Per previous email chain, the extractor they provided (see attached) does not match the model # shown in the equipment schedule

#### **EQUIPMENT SCHEDULE** MODEL DESCRIPTION MANUFACTURER MARK CPCI OPCI KVI36 HESTAN ISLAND VENT HOOD Yes KEC36-BK KDO30 COOKTOP HESTAN Yes DOUBLE OVEN MICROWAVE HESTAN HESTAN KMWC24 Yes COMBINATION REFRIGERATOR / FREEZER HESTAN KRPR36 Yes HESTAN KDW24 DISHWASHER Yes V654Q - 65" UHD FLAT SCREEN MONITOR - 65' EQ7 SHARP/NEO ROCKETFISH, TILTING TV WALL MOUNT RF-TVMLPT03 MONITOR MOUNT EQ8 Yes MAYTAG MHW8630H MAYTAG DRYER MILNOR M758V DRYER MWT27E5 560-E C U226A WALL MOUNTED LOCKER SYSTEM SENTRY AIR SYSTEMS FUME HOOD Yes ICE MACHINE Does not match with EQ15 EQ16 EQ17 Yes NETSHELTER 2 POST RACK TWO-POST RACK was provided per TWO-STAGE ELECTRIC-POWERED RECIPROCATING COMPRESSOR, MODEL 2545K10 AIR COMPRESSOR Yes emails.

# 30022 VRJ

60 LB. (27kg) CAPACITY
RIGID-MOUNT WASHER-EXTRACTOR

#### **SPECIFICATION SHEET**



#### MECHANICAL SPECIFICATIONS

#### **ELECTRICAL SPECIFICATIONS**

	110113
Capacity – lbs (kg)	60 (27)
Cylinder Diameter x Depth – ins (mm)	30 x 22 (762 x 559)
Cylinder Volume – cu. ft. (L)	9 (255)
Door Opening – ins (mm)	15.5 (394)
Machine Dimensions (W x D x H) – ins (mm)	34.5 x 55.56 x 57.68 (876 x 1412 x 1466)
Shipping Dimensions (W x D x H) – ins (mm)	40 x 64 x 63 (1016x1625x1600)
Motor – HP (kW)	5 (3.72)
Wash Speeds – RPM	38-43
Distribution Speed – RPM	65
Extraction Speeds – RPM	420-685
Extraction G-Force	200
Static Weight – lbs (kg) ❖	1344 (610)
Max. Dynamic Load RMS - lbs (kg) ❖	2120 (961)
Frequency (Hz)	11.4
Water Pressure (Required) – psi (bar)	10-75 (.68-5.1)
Water Valve Cv Rating – gal/min (L/min)	5.8 (22)
Minimum Recommended Distance Between Machines – ins (mm)	6 (152)

Voltage	Running Amps	Fuse (Amps)	Circuit Breaker (Amps)
220/3/50-60	7	FRN20	20
208,240/1/60	9, 8	FRN20	20
208, 240/3/60	8, 7	FRN20	20
380/3/50-60	4.5	FRS15	15
415/3/50	4.5	FRS15	15
480/3/60	3.5	FRS15	15

See Fuse and Wire Size manual MAEFUSE1BE for safety information. Contact factory for electrical specifications if equipped with Electric Heat option.

▼ See dimensional drawing for complete details.

this the sole responsibility of the owner/user to assure that the floor and/or any other supporting structure exceeds not only all applicable building codes, but also that the floor and/or any other supporting structure for each washer-extractor or group of washer-extractors has sufficient strength and rigidity (i.e., a natural or resonant frequency many times greater than the rotational machine speed with a reasonable factory of safety) to support the weight of all the fully loaded machine(s) including the weight of the water and goods, and including the published 360° rotating sinusoidal RMS forces that are transmitted by the machine(s). Contact the factory for additional machine data for use by a structural engineer.



# 30022 VRJ

60 LB. (27kg) CAPACITY
RIGID-MOUNT WASHER-EXTRACTOR

#### **SPECIFICATION SHEET**

#### **Standard Features:**

- RinSave<sup>®</sup> water saving technology
- 7 speeds (2 wash, 1 distribution, 1 RinSave, 3 extract)
- E-P PLUS® programmable controller
- Back-lit LCD display
- · Single-motor inverter drive
- Tall, lifting ribs
- Tapered roller bearings
- High M.A.F. (Mechanical Action Factor)
- Large cylinder perforations
- · Fresh-water flushing chemical manifold
- Auto tension V-belt drive
- Six (6) liquid chemical injection ports
- Control reads in English/second language
- 5-year limited warranty on frame, cylinder & shell

# ell

# Optional Features:

- Steam
- 3 compartment flushing supply injector
- Prison package



Safe chemical injection



Superior cylinder design



Solid industrial frame

#### **Why Purchase Milnor?**

- Larger cylinder volume than most competitive similar sized washer-extractors provides greater productivity. More linen washed per day, or fewer hours required to process. BENEFIT: Saves labor.
- Greater cylinder perforated-area generates better wash quality, better rinsing and better extraction. BENEFIT: Better extraction saves dryer fuel.
- Faster process times reduce fabric wear, promoting longer linen life!
   BENEFIT: Saves linen replacement costs.
- High perforated ribs provide excellent lifting.
   BENEFIT: Greater mechanical action leads to better wash quality.
- 200-G high extract provides excellent moisture removal. Lower extract speeds are available for uniforms, delicate textiles and blended fabrics.
   BENEFIT: Better extraction saves dryer fuel.
- E-P Plus Controller with back-lit LCD display allows operator to choose formulas from real words, not codes. Standard controller features English/Spanish (other languages optional). Controller also provides diagnostic and error messages. Shortens training time of new employees. BENEFIT: Fewer operator errors.
- Superior product support through local, highly-skilled dealers.
   BENEFIT: Faster repairs mean less downtime.

Contact Milnor for your local, authorized dealer:

Pellerin Milnor Corporation P.O. Box 400 • Kenner, LA 70063 t: 504-467-9591 • f: 504-468-3094



#### **DeVries Construction**

3440 W Warner Avenue Suite L Santa Ana CA 92704 949-364-3816

License: 786273

# **Change Order**

Order#: 269-4

Order Date: 02/01/2023

**To:** Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside CA 92501 Project: 10269

Riverside County Fire Station 41 3612 Mission Inn Avenue 3612 Mission Inn Avenue Riverside CA 92501

The contractor agrees to perform and the owner pay for the following changes to this contract.	er agrees to			Plans Attached	
Ordered By: 1453 Steven Kirkham	Customer Order:		Specific	ations Attached	
Description of Work	COST	OVERHEAD %	PROFIT %	Amount	
Working Foreman 2 Hrs	196.70	15.00		226.21	
Carpenter 8 Hrs	709.60	15.00		816.04	
Concrete 4 cy	852.72	15.00		980.63	
Rebar	168.00	15.00		193.20	
Backhoe 2 Hrs	69.00	15.00		79.35	
Concrete Washout 4 cy	15.00	15.00		17.25	
Bond	23.12			23.12	
Notes Added Footing for Above Ground Fuel Tank p					

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	2,335.80
The original Contract Sum was		699,603.00
Net change by previous Change Orders		0.00
The Contract Sum prior to this Change Ord		699,603.00
The Contract Sum will be changed by this	Change Order	2.335.80
The new Contract Sum including this Char		701,938.80
The Contract Time will be changed by		. 0 Days
Owner:	Date:	
Contractor:	Date:	



# RIVERSIDE COUNTY FIRE DEPARTMENT BILL WEISER - FIRE CHIEF

Office of the Fire Marshal (East)

77-933 Las Montanas Rd., Ste 201, Palm Desert, CA 92211 Bus: (760) 863-8886 ~ Fax: (760) 863-7072 ~ www.rivcoplus.org

PROUDLY SERVING TH UNINCORPORATED AREAS OF RIVERSIDE COUNTY AND THE CITIES OF:

**BANNING** 

**BEAUMONT** 

**CANYON LAKE** 

COACHELLA

**DESERT HOT SPRINGS** 

**EASTVALE** 

**INDIAN WELLS** 

**INDIO** 

JURUPA VALLEY

LAKE ELSINORE

LA QUINTA

**MENIFEE** 

MORENO VALLEY

**NORCO** 

PALM DESERT

**PERRIS** 

RANCHO MIRAGE

RUBIDOUX CSD

SAN JACINTO

**TEMECULA** 

WILDOMAR

BOARD OF SUPERVISORS

KEVIN JEFFRIES DISTRICT 1

KAREN SPIEGEL DISTRICT 2

CHARLES
WASHINGTON
DISTRICT 3

V. MANUEL PEREZ DISTRICT 4

JEFF HEWITT DISTRICT 5 County of Riverside 99064 SEA VIEW DR MECCA, CA 92254 February 11, 2023

Project Name: Fire Station 41

Project Address:99064 SEA VIEW DR

MECCA, CA 92254

AE/Contractor: County of Riverside

Permit Number: FPFST2300005

Case Type:

Reviewer:

FCN07 - Fuel Dispensers

Review Number: 1

Maria Escobedo

Riverside County Fire Department (RVCFD) Office of the Fire Marshal (OFM) has reviewed the submitted plans for the referenced project and they are approved.

090 - Fire

Prior to final

FIRE -

015 - GENERAL CONDITIONS

- Approved portable fire extinguishers with a minimum rating of 4-A:80-BC shall be provided and located such that an extinguisher is not more than 50 feet from pumps, dispensers, or storage tank fill-pipe openings.
- Warning signs shall be conspicuously posted within sight of each dispenser in the fuel-dispensing area. (NFPA placards, Non-Smoking signs, etc.)
- Emergency disconnect switches shall be approved, clearly identified, readily accessible and located between 20 and 100 feet from the dispensers served. The manual activation of the switch shall stop the transfer of fuel to the fuel dispensers in the event of a fuel spill or other emergency.
- Safety bollards for Heavy Duty vehicle operation areas shall be a minimum 6" diameter schedule 40 steel pipe filled with concrete.

090 - Prior to Final

The following inspections and tests are required to be observed by OFM inspectors:

- Piping, tubing, hose and hose assemblies shall be leak tested after assembly to prove them free from leaks at a pressure equal to at least the maximum operating pressure of that portion of the system. NFPA 52:8.4.2.7.1
- Final Inspection Confirm all conditions are met. (Signage, ESD, Fire Extinguishers, Vehicle Impact Protection, etc.)

The Fire Marshals job card, approved plans and condition letter must be at the job site or NO inspection will be performed.

Applicant/installer shall be responsible to contact the Fire Marshal's Office to schedule inspection(s) a minimum of 72 hours prior to the requested inspection date online rruofmscheduling@fire.ca.gov



Tilden-Coil Constructors 3612 Mission Inn Ave. Riverside, California 92501 951 / 684-5901, FAX /

Transmittal No 23.01.03-08

PROJECT: Riverside County Fire Stations 41

**To:** Tilden-Coil Constructors 3612 Mission Inn Ave. Riverside CA 92501 DATE: Jan 03, 2023

RE: SBPK036-Fuel Tank & Dispenser Deferred Approval

ATTN: Ernesto Ruvira

JOB: 21-029

WE ARE SENDING:	SUB	MITTED FOR:		ACT	TON TAKEN:
Shop Drawings		Approval		V	Approved as Submitted
Letter	V	Your Use			Approved as Noted
Prints		As Requested			Returned After Loan
Change Order		Review and Co	mment	la l	Resubmit
Plans		vas til ast madel			Submit
Samples	SEN	T VIA:			Returned
Specifications		Attached	Separate Cover		Returned for Corrections
Other:					Due Jan 17, 2023
✓ Submittal:					Other:

Line	Item	Package	Code	Rev.	QTY	Date	Description	Status
1	Submittal	SBPK036	000005-01	1		Jan 03, 2023	DEF. APVL Above Ground Fuel 1 & Camp; Dispensers: Product Data	ankReviewed/App roved
2	Submittal	SBPK036	000005-02	1		Jan 03, 2023	DEF. APVL Above Ground Fuel T & Dispensers: Shop Drawings	

REMARKS

CC:

Signed: Ernesto Ruvira Ir

Ernesto Ruvira



#### **Riverside County Fire Station 41**

Tilden-Coil has reviewed this submittal for general conformance with the contract documents. Tilden-Coil's review of this submittal shall not relieve subcontractor of responsibility for compliance with plans and specifications and for correctness of all dimensions and measurements.

Title: Ground Fuel Tank & Dispenser

Architect: Holt Architect

Date: 1/03/2023

Submittal No: 035-323300-00

Supplier: Orange Coast

Project No: 21-029

TYPICAL: COMMENTS IN GREEN BY TCC

#### NOTES

#### PROJECT OVERVIEW

RIVERSIDE COUNTY FIRE STATION 41 IS PROPOSING THE PERMANENT HISTALIATION OF ONE 1,000 GALLON ABOVE GROUND DIESEL PLIEL TANK ON THE EXISTING COMMERCIAL PROPERTY. THE

- 1 (1) 1 000 GALLON ABOVE GROUND BOUBLE WALL PIRE RATE
- 2. CONCRETE TANK PAD AND CRASH POLES FOR SARRIER
- 3. EQUIPMENT TO FILL VENT, GAUGE, AND D

#### GENERAL NOTES

- TANK AND EQUIPMENT MANUFACTURED AND INSTALLED IN ACCORDANCE WITH 2019 CPC CHAPTER 28 & 57. TANK INSTALLATION SHALL BE IN ACCORDANCE WITH 2019 CB/
- ACCORDANCE WITH THE 2018 CEC.

  1.1 ENTIRE SYSTEM SHALL BE BONDED TO PREVENT THE ACCUMULATION OF STATIC ELECTRICITY.
- ACCUMULATION OF STATE EXECUTIVITY.

  TANK SHALL NOT BE VISIBLE FROM OFF-SITE AND IS NOT
  BITENDED FOR RETAL FUEL SALES TO GENERAL PUBLIC.

  TANK SHALL NOT RESULT IN THE LOSS OR RELOCATION OF

#### LABELING

- 1. TANK CONTENTS AND PRODUCT LD. SHALL BE FIXED TO TANKE CONSPICUOUSLY VISIBLE ON ALL SIDES WHERE FIRE
- DEPARTMENT ACCESS OCCURS PER 2018 CFC 5704.2.3.2.
  2. TNO SMOKING\*, TOJESEL COMBUSTIBLE\* OR "GASOLINE"
- TAMMASE: AS APPLICABLE SIONS WILL BE POSTED ON TAIKE PER 2015 OF SECTION \$704.2.3.1.

  J. TANK VALL BE MARKED WITH THE APPROPRIATE PRODUCT EMITTERCATION, FILL HISTRICTIONS AND TANK CALIBRATION TABLE THE PROPRIATE PRODUCT AND TAIN OF THE APPROPRIATE.
- PRODUCT IDENTIFICATION,
  4. STATIC WARNING DECAL AND FUELING INSTRUCTIONS WILL BE
- 70M PLACARD TO ID THE HAZARD OF THE PRODUCT BEING STORED WILL BE A MINIMUM OF 15'x15' VISIBLE FROM
- SAONS ETATING PROCEDURES TO FOLLOW BY CASE OF SPILL
   AND TELEPHONE CONTACT RUMBERS SHALL BE POSTED PER
- OPERATING INSTRUCTIONS SHALL BE POSTED.

#### FIRE DEPARTMENT NOTES

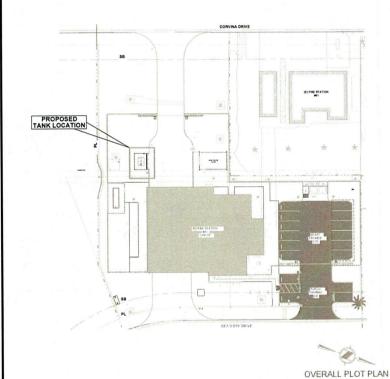
- THIS REVIEW IS FOR ABOVE GROUND STORAGE TANK ONLY.
   THIS REVIEW SHALL BE BY FIRE DEPARTMENTS HAZARDOUS MATERIALS DIVISION.
- SEPARATE SIDENTIAL REQUIRED FOR BUILDING AND SAFETY DEPARTMENT FOR FOUNDATION AND SEISMIC ANCHORS OF
- TANK SHALL BE LOCATED IN ACCORDANCE WITH 2019 CFC 5704.2.9.6.1.1.
- 8 TAMM IS DESIGNED AS A DOUBLE WALLED SELF-DRONG TANK AND ALLOWS NO RAINFALL TO ENTER SYSTEM.
  6 TAMM IS UL 3066 AND UL 142 LISTED MAKING IT A "PROTECTED."
- 6 TANKIS UL 2086 AND UL H2 LISTED MAKING IT A THROTECTED TANC WEETS AND OR EXCEEDS FIRE RATINGS AS WELL AS PROJECTILE REDUIREMENTS AS PER 2019 CPC CHAFTER 23 & 57.
- REQUIREMENTS.

  E. FOUNDATION PAID AND CONTARIMENT CURB ARE CONCRETE.
- WHICH IS NOT AFFECTED BY THE MATERIAL BEING STORED BY THE MATERIAL BY THE B
- OPERATOR FICLING THE TANKS WILL SE ALERTED THAT THE TAIM IS AT 50% CAPACITY BY AND AUGRIE AND VISUAL HIGH LEVEL ALARM, VISIBLE FROM FILL BOX LOCATION
   PILL MIMITER VALVES SET TO SHUT-OFF AT 15% CAPACITY PER
- ALL COLPRENT DISPERSERS HOSE, NOZZLES AND SUBMERSIGLE AND SUBSURFACE PUMPS USED IN PUB. INSPERISING SYSTEMS SHALL BIFLISTED PER THE 2016 OF
- DISPENSING OPERATIONS VALUE BE UNDER THE SUPERVISION OF A QUALIFIED ATTENDANT AT ALL TIMES, PER THE 2019 OFC.
- 14. FRE DEPARTMENT IS TO TEST DISPENSING EQUIPMENT, PEPING AND THE EMERGENCY SHUT-OFF DEVICE PRIOR TO
- PRING AND THE EMERGENCY SHUT-OFF DEVICE MIGON TO FRIST FILL.

  15. EMERGENCY SHUTLOFF SWITCH LOCATION SHALL BE WIN.
- 20-0" AND MAX 100-0" FROM TANK, SKIN SHALL BE LEGIBLE FROM 50".
- ESLO, PER 2019 OFC 2303.2 Http://www.esco.com/se
- FEET.

  77. ALL EMPLOYEES WILL BE TRAINED TO SAFELY OPERATE AND MAINTAIN THE FUEL SYSTEM, FIRE EXTINGUIDINE, AND THE CONTROL OF THE PARTY OF THE FACE.

# RIVERSIDE COUNTY FIRE STATION 41 ABOVE GROUND FUEL TANK INSTALLATION



#### SHEET INDEX

- 1 COVER SHEET/ PLOT PLAN
- 2 ENLARGED PLOT PLAN
- FLOOR PLAN AND ELEVATION
- TANK SPECIFICATIO
- -3 TANK EQUIPMENT
- A-B TANK EQUIPMENT
- S-1 FOUNDATION PLAN
- S-2 SEISMIC CALCULATION
- S-3 SEISMIC CALCULATION
- E-2 ELECTRICAL PLAN

#### AGENCIES

COUNTY OF RIVERSIDE BUILDING & SAFETY DEPARTME 4080 LEMON STREET 9th FLOOR RIVERSIDE CA 90501

RIVERSIDE COUNTY
HIRD DEPARTMENT - PLANNING DIVISION
2003 MARKET STREET 4150
RIVERSIDE DA 42501

APPROVAL

Reserved County in a Congression

By Maria Euclidea

By Maria Euclidea

Maria agrouped

Maria agroup

#### VICINITY MAP



GRAPHIC SCALE



MANDO RM. ETCHOROLOGY PHONO

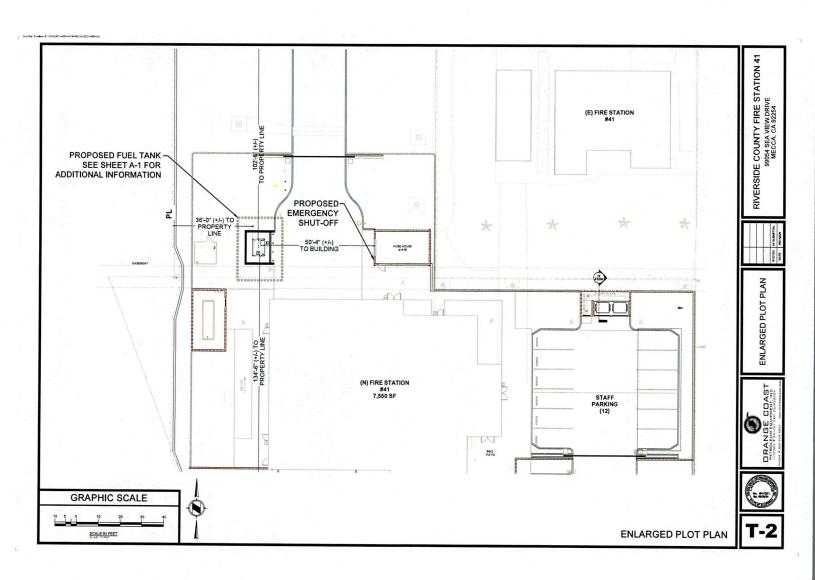
OR STANDA CONTROL CONTROL

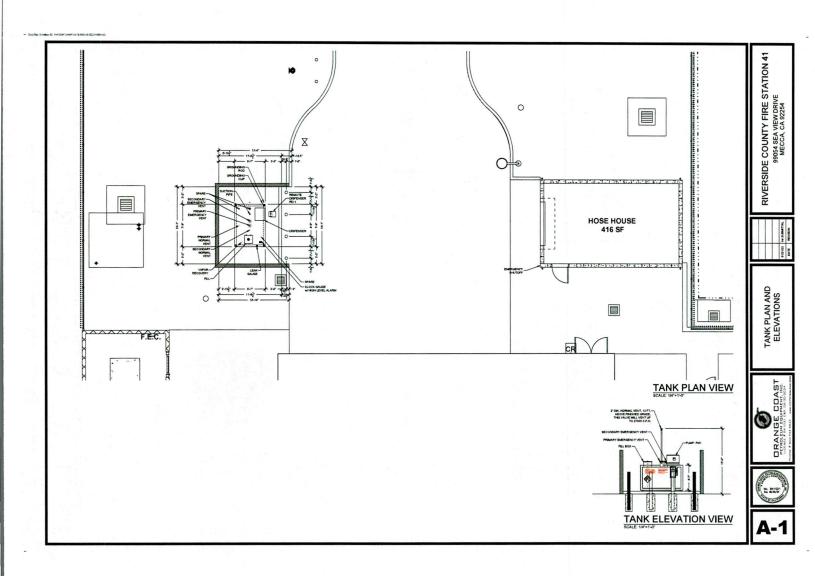
OR STANDA CONT

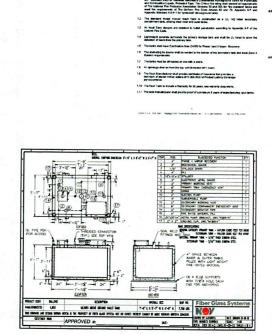
COVER SHEET AND OVERALL PLOT PLAN

RIVERSIDE COUNTY FIRE STATION 41 99054 SEA VIEW DRIVE MECCA, CA 92254



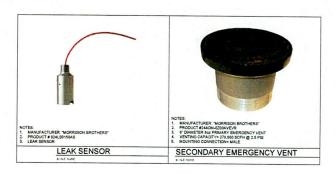








4.5 The facility reprincipations must be abor to surely that the private sinc according containment do not leaf, and that the first probability masters agrees as mountain less CC, frost production.



21 The sectionsy but contaminent brauenal be compared in people and resid assembly to U. 2008 resided secondary accompanies being formation and compatitive locals, protected feet.

TANK DRAWINGS & SPECIFICATIONS

RIVERSIDE COUNTY FIRE STATION 41
39054 SEA VIEW DRIVE
MECCA, CA 92254

TANK DRAWINGS &

PACTES









B1G10) 14 SABATTAL

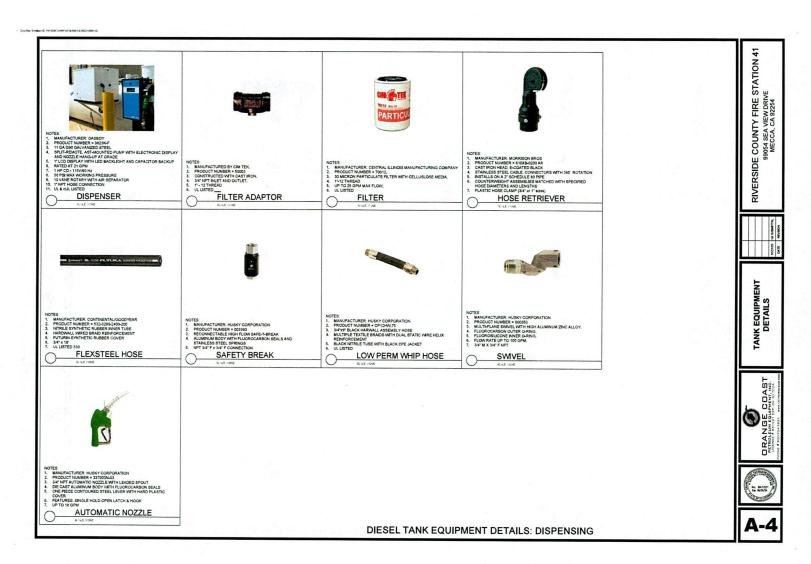
RIVERSIDE COUNTY FIRE STATION 41 99054 SEA VIEW DRIVE MECCA, CA 92254

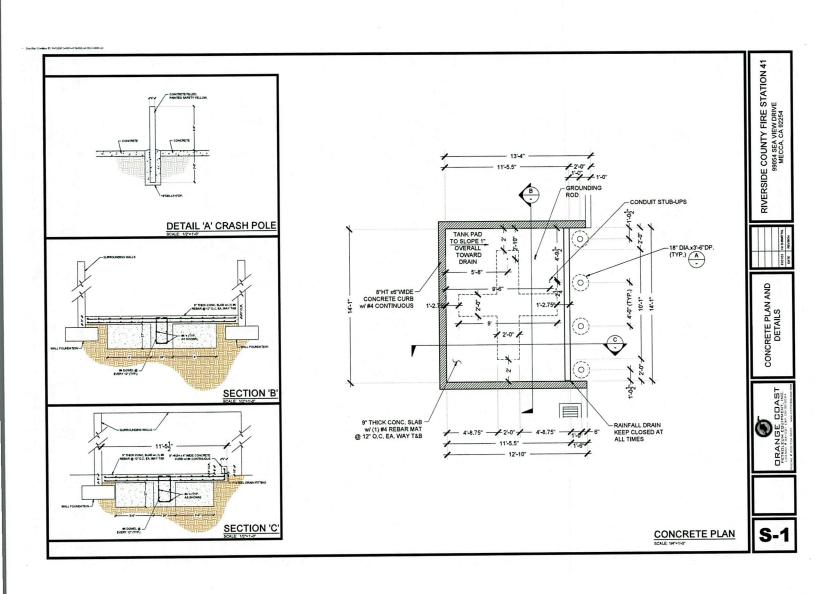


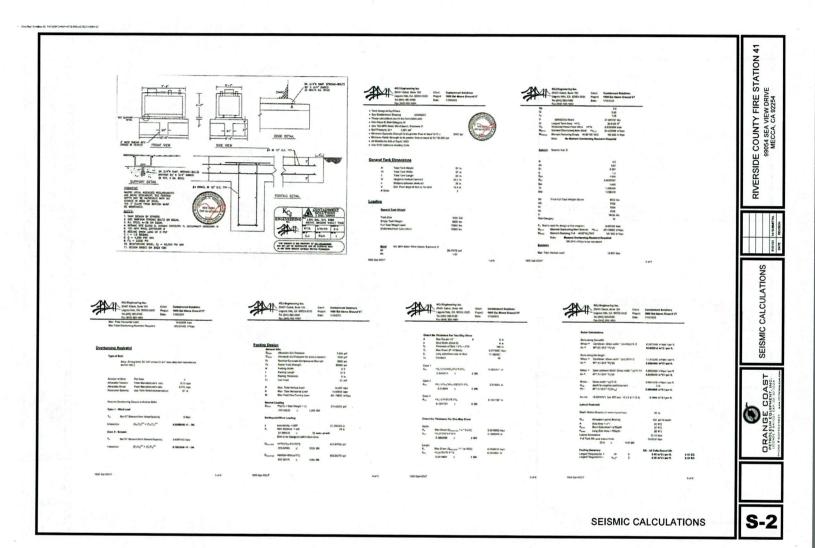


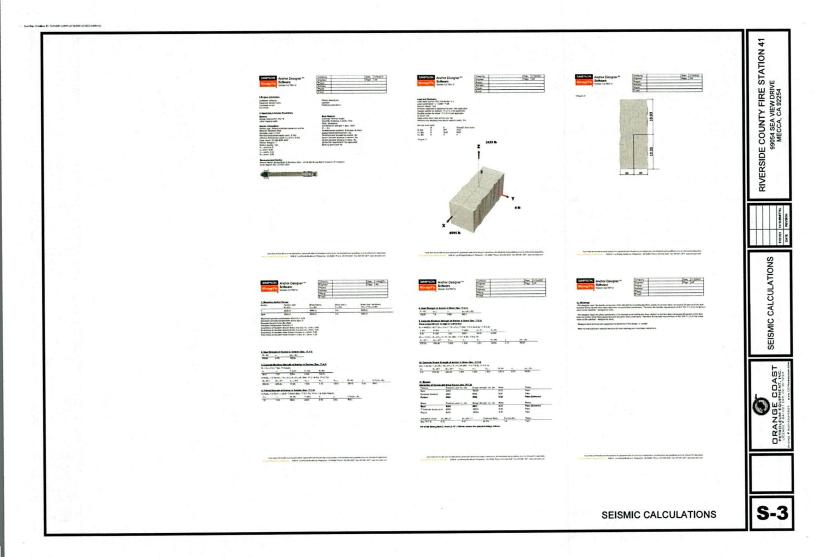


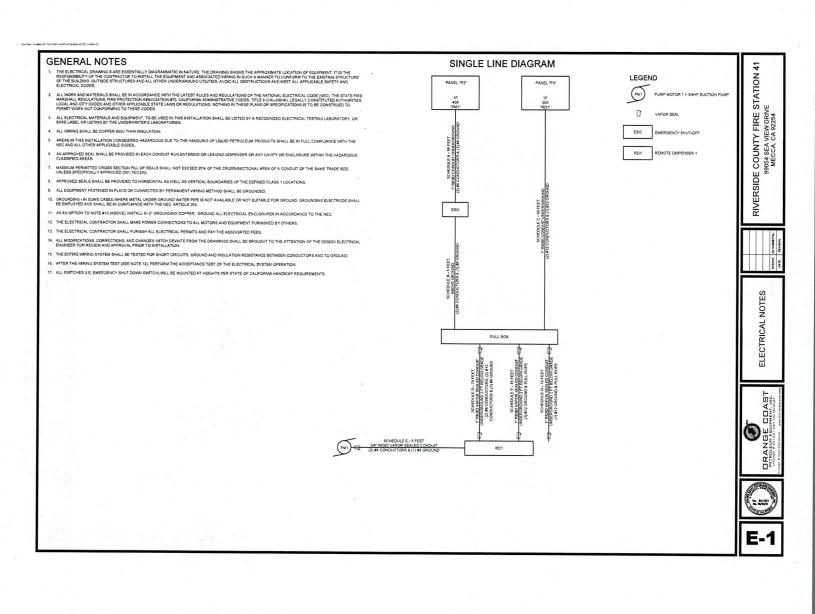
PRESSURE VACUUM VENT

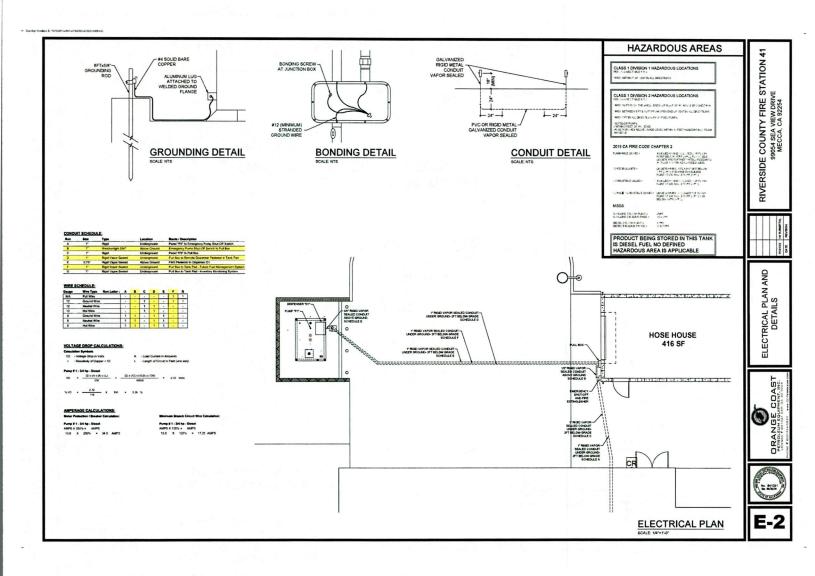












ECONO FENCE, INC. 5261 PEDLEY ROAD RIVERSIDE, CA. 92509 PH. 951-685-5000

FAX 951-360-8685

# **CHANGE ORDER REQUEST**

то:	Number 3 r1 Date 1/15/24
NameTilden - Coil Const.	JOB SITE INFORMATION:
Address	Job Name Fire Station 41
City	Job Location Mecca
State Zip	ATTENTION: Sergio
We hereby agree to the change(s) specified below:	
Install ( 1ea ) Doorking goosene and ( 1ea ) concrete mounting p	ck post, ( 2ea ) keypads ad
Subcontractor = \$4,950 + 15	5% = \$5,692.50
	ing = \$1,000
	pox = \$1,265
	Total \$7,957
	, otal (1,100)
Contractor Signature; Judd Leslie- Project Manager	Please make the change(s) specified above at this price
4/45/04	Previous contract amount
1/15/24 Date	Revised contract amount
ACCEPTED - The above prices and specifications of this Ch accepted. All work is to be performed under the same terms otherwise specified.	
Signature	Date



**ISSUED TO** 

Econo Fence, Inc. Judd Leslie 5261 Pedley Road Riverside, CA, 92509

#### REFERENCE

#### **ESTIMATE DESCRIPTION**

Rear Fire Station Gate

- 1-Form and pour concrete mounting pad for gooseneck
- \*Conduit run is on right side of driveway roughly 5' from gate
- 1-Install Doorking 1200-049 dual height gooseneck post from hose room
- 1-Install (2) Security Brands 26-500 standalone, programmable keypads from hose room
- 1-Install Knox 3502 fire department emergency access keyswitch from hose room
- 1-Pull new wire from gooseneck to gate operator in existing conduit
- 1-Program and test equipment for proper operation

Note: Proposal includes prevailing wages

Exclusions: Control wire and conduits PLA/Bonds

# **PROJECT QUOTE**

Quote Nbr.

012997

**Quote Date** 

1/8/2024

Valid Until Sales Person 2/7/2024 Andrew Plebani

#### **PROJECT ADDRESS**

Riverside County Fire Station 41 99054 Sea View Dr Mecca, CA, 92254

Signature:					
- g. a.a.a.					
	Migraphic accurrence ( Ar	ET COT COMMON AND THE	 The second second		 Andrew Control of the

 Quote Total (USD)
 4,950.00

 Less Discount (USD)
 0.00

 Tax Total (USD)
 0.00

 Total (USD)
 4,950.00



#### **DeVries Construction**

3440 W Warner Avenue Suite L Santa Ana CA 92704 949-364-3816

License: 786273

# **Change Order**

Order#: 269-15

Order Date: 09/20/2023

**To:** Tilden-Coil Constructors 3612 Mission Inn Avenue Riverside CA 92501

Project: 10269

Riverside County Fire Station 41 3612 Mission Inn Avenue 3612 Mission Inn Avenue Riverside CA 92501

grees to			Plans Attached	
Customer Order:		Specifica	ations Attached	
COST	OVERHEAD %	PROFIT %	Amount	
786.80	15.00		904.82	
2,838.40	15.00		3,264.16	
645.20	15.00		741.98	
697.48	15.00		802.10	
57.13			57.13	
	Customer Order:  COST  786.80  2,838.40  645.20  697.48	Customer Order:  COST OVERHEAD %  786.80 15.00  2,838.40 15.00  645.20 15.00  697.48 15.00	Customer Order:         Specifical           COST         OVERHEAD %         PROFIT %           786.80         15.00           2,838.40         15.00           645.20         15.00           697.48         15.00	Customer Order: Specifications Attached  COST OVERHEAD % PROFIT % Amount  786.80 15.00 904.82  2,838.40 15.00 3,264.16  645.20 15.00 741.98  697.48 15.00 802.10

#### **Notes**

Reinstall the curb & gutter at the southwest entry due to main water line relocation & Regrading due to rain damage.

Negative changes will lower the overall contract price requiring no additional payment by owner.	Requested Amount of Change	5,770.19
The original Contract Sum was	<u> </u>	699,603.00
Net change by previous Change Orders		
The Contract Sum prior to this Change Or	der	711,653.00
The Contract Sum will be changed by this	5,770.19	
	nge Order will be	717,423.19
Owner:	Date:	0 Days
Contractor:	Date:	



Ticket #:

Date of Work Performed: 919 2023

# DAILY TIME AND MATERIAL TICKET

roject: Fire Station 41			Jo	b Number:	
ubcontractor: <u>Devries Construction</u>				PCO #:	
ABOR:		Loles	Hours	ОТ	Total
Name	Trade	Class	Hours	01	
Alex Ruiz	hout	7000	8		
eorge Zavala	Corp	Iman			
disard Tapia	Carp	Twan	8		
Carlos pères	Cara	1 man	08		
Francisco Tapia Jesus zaragosa	Cars	Apprentice	A CONTRACTOR OF THE PARTY OF TH		
15202 SWINDOW	Const	Muchine			
			78 N. H. (84.5)		
			1 200 1		
		Totals:			
EQUIPMENT/MATERIAL:					
		PTION OF W		THE RESIDENCE OF THE PERSON	
7 3/A CDX, Sheets	Reins	tall the	curb	and Bu	tter out the
7 2x 10s	South	tas test	ch gos	toon	nation piper
	line	ce loca +	69, 00	9 LEG	rading due
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	to c	ain dom	whe	0	U
	<u> </u>				
The work performed on this daily time and material ticket i	is used to track cos	st associated	with labor,	material ar	nd equipment. All
conditions of the contract documents still apply to this scol	h the above referen	nced PCO No	efined as o		ollowing:
conditions of the contract documents still apply to this sco	h the above references	nced PCO No	efined as o		ollowing:
Extra work added to the contract through  Disputed scope of work to the contract.	h the above references	nced PCO No	efined as o		ollowing:

# **Proposed Change Order**

22023. - Riverside County Fire Stations 41 North Shore

DATE: 2/15/2024 PCO#: 0005r1 www.procraftci.com



To:

**Drew Collins** 

Tilden-Coil Constructors Inc. 3612 Mission Inn Avenue Riverside, CA. 92501

Phone:

951-684-5901

Email:

dcollins@tilden-coil.com

From:

Joey Gladish

Pro-Craft Construction, Inc.

500 Iowa Street Redlands, CA 92373

Phone:

909-790-5222

**Email:** 

jgladish@procraftci.com

**Description of Change: CVWD inspection costs** 

**CVWD** inspection costs

**Exclusions: Contract exclusions apply** 

#### **Proposed Change Order Amount**

\$2,731.09

**Standard Terms and Conditions of the Subcontract apply, including all exclusions.** Additional Time required, does not include contract extension.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and /or associate acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades, which may be required to complete this change order, is not a part of this change proposal.

This cost proposal is valid until **03/29/2024** and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



# **CHANGE ORDER REQUEST**

TO: Tilden-Coil Construction

ATTN: Drew Collins DATE: 2/7/2023 CO# 5

LABOR		RELATED DOC: Contract exc Hours	Rate	Total
_,,_	General Foreman	riours	Kate	\$0.00
	Foreman		The second second second	\$0.00
	Plumber			\$0.00
	Operator			\$0.00
	Laborer			\$0.00
	Other	, H 20 - 10 - 10 - 10 - 10 - 10 - 10 - 10 -		\$0.00
	Overtime			\$0.00
	Procurement & Delivery	TO 100 100 100 100 100 100 100 100 100 10	Service of the servic	\$0.00
	Asbuilts			\$0.00
	Clean Up			\$0.00
	Equipment Delivery			\$0.00
	LABOR SUBTOTALS		,	\$0.00
MATER	RTAL			
	Description	QTY	Unit Price	Total
	Material (See Detail)	1.00	\$ 2,316.94	\$2,316.94
				\$0.00
				\$0.00
			100 1000	\$0.00
				\$0.00
				\$0.00
				\$0.00
		A STATE OF THE STATE OF		\$0.00
	Sub Total			\$2,316.94
	Sales Tax		0.00%	\$0.00
(3)	MATERIAL SUBTOTALS			\$2,316.94
EQUIP	MENT	Unit	Rate	Total
-	General Foreman Truck	- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1	\$37.19	\$0.00
	Foreman Truck- Plumbing		\$37.19	\$0.00
	Foreman Truck- Site Utility		\$39.41	\$0.00
	Foreman Truck- Site Utility		\$39.41	\$0.00 \$0.00
	Foreman Truck- Site Othity		\$39.41	\$0.00
	Foreman Truck- Site Otility		\$39.41	\$0.00 \$0.00
	Foreman Truck- Site Otility		\$39.41	\$0.00 \$0.00 \$0.00
	Foreman Truck- Site Othity		\$39.41	\$0.00 \$0.00 \$0.00
	EQUIPMENT SUBTOTAL		\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SUBCO	EQUIPMENT SUBTOTAL		\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SUBCO			\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00
SUBCO	EQUIPMENT SUBTOTAL		\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b>
SUBCO	EQUIPMENT SUBTOTAL		\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00
SUBCO	EQUIPMENT SUBTOTAL	L	\$39.41	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b>
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA			\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	L OH&P	\$39.41  Summary  LABOR SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P	Summary	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 <b>Total</b> \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P	Summary LABOR SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 <b>Total</b> \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P M/ EQU	Summary LABOR SUBTOTAL ATERIAL SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 <b>Total</b> \$0.00 \$2,316.94 \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P M/ EQU	Summary LABOR SUBTOTAL ATERIAL SUBTOTAL IPMENT SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 <b>Total</b> \$0.00 \$2,316.94 \$0.00 \$0.00
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P M/ EQU	Summary LABOR SUBTOTAL ATERIAL SUBTOTAL IPMENT SUBTOTAL RACTOR SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$2,316.94 \$0.00 \$2,316.94
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P  MA  EQU  SUBCONTI	Summary LABOR SUBTOTAL ATERIAL SUBTOTAL IPMENT SUBTOTAL RACTOR SUBTOTAL COST SUBTOTAL	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 <b>Total</b> \$0.00 \$0.00 \$2,316.94
	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P  MA  EQU  SUBCONTI	Summary LABOR SUBTOTAL ATERIAL SUBTOTAL IPMENT SUBTOTAL RACTOR SUBTOTAL COST SUBTOTAL LABOR OH&P	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$1.00 \$0.00 \$2,316.94 \$0.00 \$2,316.94 \$0.00 \$0.00
SUBCO	EQUIPMENT SUBTOTAL  ONTRACTOR  SUBCONTRACTOR SUBTOTA	OH&P  MA  EQU  SUBCONTI  15%  15%	Summary  LABOR SUBTOTAL  ATERIAL SUBTOTAL  IPMENT SUBTOTAL  RACTOR SUBTOTAL  COST SUBTOTAL  LABOR OH&P  MATERIAL OH&P	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$2,316.94 \$0.00 \$2,316.94 \$0.00 \$347.54

Additional Days to Contract

Bonds & Ins.

**Daily OH Rate** 

QUOTED PRICE

412.73

\$66.61

\$2,731.09

\$0.00

#### Detail

**Company:** Pro-Craft Construction, Inc. **JobName:** 22023 CO 05

**JobName:** 22023 CO 05 **Run Date:** 2/15/2024 11:06 **Sort Key:** By Area/System



Area/System	Qty Size	Description	Net Total
site/sewer	1 <none></none>	INSPECTIONFEES Inspection fees for sewer	\$ 2,316.94
			\$ 2 316 94

Subtotals

# COACHELLA VALLEY WATER DISTRICT PRECONSTRUCTION CONFERENCE

RWG. NO(S)  ISP. NO(S) 891  NAME  ORGANIZATION PHONE NO. EMAIL ADDR  POWARY  POWARY  PROCERT  POST 907 353 * 881) Remy out of the second of th	DOCUMENTATION PHONE NO. EMAIL ADDRESS PROVIDED TO THE STATE OF THE SANITATION PHONE NO. EMAIL ADDRESS PROVIDED TO THE SANITATION PHONE NO. EMAIL ADDRESS PROVID	LE NO(S). 790, 652.32			
NAME ORGANIZATION PHONE NO. EMAIL ADDR  POD MAJERY POWARY 999-353*8811 Remy could  REBERT SUMMEDT ROUGHT 991-675-6306 Emendents  THOUR - COLL 951-675-6306 Emendents  DOCUMENTATION RECEIVED  ORM 211 X YES NO MATERIAL SUBMITTALS X YES  NSPECTION FEE DEPOSIT \$3950  WATER SANITATION OTHER	DOCUMENTATION RECEIVED  DOCUMENTATION RECEIVED  TION FEE DEPOSIT  WATER SANITATION  THE ORGANIZATION PHONE NO. EMAIL ADDRESS  PROCEDED TO THE PROCESS APPLICATIONS COMPLETED X  YES NO  TO COLL 951-675-6306 by				
NSP. NO(S) 891  NAME  ORGANIZATION PHONE NO. EMAIL ADDRESS.  POLYARY  POLYA	DOCUMENTATION RECEIVED  DOCUMENTATION RECEIVED  TO COMPANY  THE MATERIAL SUBMITTALS X YES NO  DOCUMENTATION OTHER  RUCTION BY DISTRICT FORCES YES NO  PHONE NO. EMAIL ADDRESS PAYOUR PROVIDED NO. EMAIL ADDRESS PAYOUR PAYOUR PAYOUR PROVIDED NO. EMAIL ADDRESS PAYOUR P				
1. Rob Mayort 780 CRAFT 909 353 8811 Remy cocks 2. Robert Semand Recept 909 283 8061 R Scholor 3. Rock Memoernman Tilder - Coll 951-675-6306 breadental 4. 5. 6. 7. 88. 9. 10. DOCUMENTATION RECEIVED  FORM 211 X YES NO MATERIAL SUBMITTALS X YES  NSPECTION FEE DEPOSIT \$3950  WATER SANITATION OTHER	DOCUMENTATION RECEIVED  TION FEE DEPOSIT  WATER  WATER  SANITATION  SANITATION  SANITATION  SANITATION  THER  APPLICATIONS COMPLETED  YES NO  TO SANITATION  APPLICATIONS COMPLETED  YES NO  TO SANITATION  THER  RUCTION BY DISTRICT FORCES  YES NO  TO Permit: Required  X  YES NO  There  YES NO  There  The				
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6	DOCUMENTATION RECEIVED  MATERIAL SUBMITTALS X YES NO  TION FEE DEPOSIT \$3950	· ————————————————————————————————————			
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POCUMENTATION RECEIVED  FORM 211 X YES NO MATERIAL SUBMITTALS X YES  INSPECTION FEE DEPOSIT \$3950 WATER SANITATION OTHER	DOCUMENTATION RECEIVED  MATERIAL SUBMITTALS X YES NO  TION FEE DEPOSIT WATER SANITATION OTHER  RUCTION BY DISTRICT FORCES YES NO  APPLICATIONS COMPLETED X YES NO  I Permit: Required X YES NO  Provided YES NO				
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FORM 211 X YES NO MATERIAL SUBMITTALS X YES  INSPECTION FEE DEPOSIT WATER SANITATION OTHER	DOCUMENTATION RECEIVED  MATERIAL SUBMITTALS X YES NO  TION FEE DEPOSIT WATER SANITATION OTHER  RUCTION BY DISTRICT FORCES YES NO  APPLICATIONS COMPLETED X YES NO  Provided YES NO  Provided YES NO				
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	YES NO YES NO	CONSTRUCTION BY DISTRICT		PPLICATIONS COMPL	
O and M Permit: Required X Provided YES NO YES NO			ES NO Provided	YES NO	
CONFERENCE NOTES: Contractor shall call for inspection by 2 pm the previous day.	RENCE NOTES: Contractor shall call for inspection by 2 pm the previous day.	CONFERENCE NOTES: Contract	or shall call for inspection by	2 pm the previous day.	
		NOTE: Developer is to provide o	peration and maintenance	permit from City or Cou	inty to CVWD at
	Developer is to provide operation and maintenance permit from City or County to CVWD at		ect is in public streets.		
NOTE: Developer is to provide operation and maintenance permit from City or County to CVWD preconstruction conference if project is in public streets.	truction conference if project is in public streets.		CONDUCTEI	BY: Gilbert Rodrigue	Z
NOTE: Developer is to provide operation and maintenance permit from City or County to CVWD preconstruction conference if project is in public streets.  CONDUCTED BY: Gilbert Rodriguez	truction conference if project is in public streets.  CONDUCTED BY: Gilbert Rodriguez				
NOTE: Developer is to provide operation and maintenance permit from City or County to CVWD preconstruction conference if project is in public streets.	truction conference if project is in public streets.  CONDUCTED BY: Gilbert Rodriguez  NAME			NAME	r

(Rev. 2/12)

# COACHELLA VALLEY WATER DISTRICT INSPECTION DEPARTMENT PROJECT PROGRESS & FINAL PROCEDURE

#### **NOTICE**

This notice is to inform you of the Coachella Valley Water District's Inspection Department procedures to officially document your project is finaled.

- Developer/Contractor must schedule through the Inspection Department as required and specifically request a PROGRESS FOR SERVICE AND A FINAL ACCEPTANCE, respectively.
- Developer/Contractor must provide the completed infrastructure Cost
   Sheet and Engineer of Record i.e. Design Engineer signed as-built prior
   to CVWD granting a progress for service.
- The call must include the following: Project Name Inspection Number Activity: Request for Progress of Service or Final respectively Contact name and phone number

Please note – A request in writing will not constitute scheduling for a final, but may be submitted for the record.

We appreciate your compliance with this notice.

I AGREE TO THE ABOVE-STATED CONDITIONS.

If you have any questions regarding this notice, or the procedure, please Gilbert Rodriguez, Lead Inspector, at 760-398-2661, extension 3707.

#### ACKNOWLEDGEMENT

	Project Title:	EP071034-2 Pro-Craf	ft to install 6-inch Sewer Lateral at 90054 SeaVier	w Drive, Meco
Developer: Ba M. hallh		Date: _	19.28.27	
Contractor: My procraft con	west Inc	Date: 1	12-28-22	

#### COACHELLA VALLEY WATER DISTRICT

# INSPECTION SCHEDULING PROCEDURE FOR SUBDIVISION PROJECTS

DEVELOPER AND/OR CONTRACTOR SHALL USE THE INSPECTION NUMBER ISSUED ON THIS FORM FOR SCHEDULING INSPECTION OF EACH UTILITY ON THEIR PROJECT.

INSPECTION NUMBER ISSUED FOR	EP071034-2 Pro-Craft to Install 6-Inch Sewer Lateral at 90054 SeaView Drive, Mecca		
	(Project Name and/or Tract Number)		
DOMESTIC WATER			
SANITATION	891		
IRRIGATION			
DRAINAGE			
STORMWATER			
OTHER			
PRIOR TO CONSTRUCTION ACTIVITY	S, PLEASE CONTACT STEPHANIE LOPEZ,		
ACK	NOWLEDGEMENT		
I AGREE TO THE ABOVE-STATED CO PAYMENT OF ALL INSPECTION FEES	ONDITIONS AND TO BE RESPONSIBLE FOR		
Developer: Sall Shall	Date: 12-28-22		
Contractor: 124 process	off Court Tax Date: 12-28-22		

# **Proposed Change Order**

22023. - Riverside County Fire Stations 41 North Shore

DATE: 2/07/2023 PCO#: 0004 www.procraftci.com



To:

**Drew Collins** 

Tilden-Coil Constructors Inc. 3612 Mission Inn Avenue Riverside, CA. 92501

Phone: 95

951-684-5901

**Email:** 

dcollins@tilden-coil.com

From: Jo

Joey Gladish

Pro-Craft Construction, Inc.

500 Iowa Street Redlands, CA 92373

**Phone:** 909-790-5222

Email:

jgladish@procraftci.com

#### **Description of Change: Encroachment Permit Fees**

#### **Encroachment Permit Fees**

**Exclusions: Contract exclusions apply** 

#### **Proposed Change Order Amount**

\$407.85

**Standard Terms and Conditions of the Subcontract apply, including all exclusions.** Additional Time required, does not include contract extension.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and /or associate acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades, which may be required to complete this change order, is not a part of this change proposal.

This cost proposal is valid until **02/24/2023** and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



# **CHANGE ORDER REQUEST**

TO: Tilden-Coil Constructionn

ATTN: Drew Collins DATE: 2//2023

CONSTRUCTION	DATE: 2//2023 CO# 4		
	ATED DOC: Contract exc	clusions	
BOR	Hours	Rate	Total
General Foreman		H All Should keep Your and	\$0.00
Foreman			\$0.00
Plumber			\$0.00
Operator			\$0.00
Laborer			\$0.00
Other			\$0.00
Overtime			\$0.00
Procurement & Delivery		25.0	\$0.00
Asbuilts			\$0.00
Clean Up			\$0.00
Equipment Delivery		C I N P	\$0.00
LABOR SUBTOTALS			\$0.00
TERIAL			
Description Metarial (See Petail)	QTY	Unit Price	Total
Description Material (See Detail)	<b>QTY</b> 1.00	<b>Unit Price</b> \$ 346.00	\$346.00
			\$346.00 \$0.00
			\$346.00 \$0.00 \$0.00
			\$346.00 \$0.00 \$0.00 \$0.00
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			\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Material (See Detail)			\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Material (See Detail)  Sub Total		\$ 346.00	\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$346.00
Material (See Detail)			\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00
Material (See Detail)  Sub Total Sales Tax MATERIAL SUBTOTALS		\$ 346.00	\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$346.00 \$0.00
Material (See Detail)  Sub Total Sales Tax	1.00	\$ 346.00	\$346.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$346.00 \$346.00

PMENT	Unit	Rate	Total
General Foreman Truck		\$37.19	\$0.00
Foreman Truck- Plumbing	-	\$37.19	\$0.00
Foreman Truck- Site Utility		\$39.41	\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
EQUIPMENT SUBTOTAL	gi qirkita. Lita		\$0.00

SUBCONTRACTOR		Total
		\$0.00
		\$0.00
		\$0.00
SUBCONTRAC	TOR SUBTOTAL	\$0.00

COMMENTS	1000	OH&P	Summary	Total
			LABOR SUBTOTAL	\$0.00
		1	MATERIAL SUBTOTAL	\$346.00
		EQ	UIPMENT SUBTOTAL	\$0.00
		SUBCON	TRACTOR SUBTOTAL	\$0.00
			COST SUBTOTAL	\$346.00
		15%	LABOR OH&P	\$0.00
		15%	MATERIAL OH&P	\$51.90
		15%	EQUIP OH&P	\$0.00
		15%	SUB OH&P	\$0.00
		COST W	MARKUP SUBTOTAL	\$397.90
		2.5%	Bonds & Ins.	\$9.95
Additional Days to Contract	0	\$ 412.73	Daily OH Rate	\$0.00
Contract Extension:	NO		QUOTED PRICE	\$407.85

PRO-CRAFT CONSTRUCTION INC.

#### Detail

Company: Pro-Craft Construction, Inc. JobName: 22023 CO 04 Run Date: 2/7/2023 8:56 Sort Key: By Area/System



Area/System	Qty Size	Description	Net Total
site/sewer	1 <none></none>	ENCROACHMENTFEES Encraochment permit fees	\$ 346.00
			\$ 346.00

## COACHELLA VALLEY WATER DISTRICT POST OFFICE BOX 1058 COACHELLA, CALIFORNIA 92236

## ENCROACHMENT PERMIT

	X CONST	RUCTION
Underground Service	Alert Inquiry Identification Num	mberA223390464
	(Permit invalid without t	this number.)
		File: 0652.31
TO (PERMITTEE):		02272
ADDRESS: CONTACT:	500 Iowa Street, Redlands, CA Joey Gladish	92373
TELEPHONE:	(909) 790-5222	
EMAIL:	jgladish@procraftci.com	
CONSTRUCTION, I depicted on CVWD I	NC., to install a six-inch (6") Stroprawing No. 3551. The project is	EBY GRANTED to PRO-CRAFT reet Sewer Lateral (Permittee Facilities) as s for a new commercial Fire Station #41, sor Parcel Nos. 723-222-002 and 723-222-
This project is located San Bernardino Meri		tion 34, township 7 south, range 10 east,
The following attach	ments are also included as part of	f this Permit (check applicable):
Special Provisions:	X Yes, all marked provisions	s apply to the Permit.
General Provisions:	X Yes	
	completed before May 1, 2023 (Vice coverage pursuant to the Insur	Which date shall not be later than the rance Requirements)
This Permit is to be sauthorized.	trictly construed and no Work/Ao	ctivity other than that described above is
Fees Paid:		
Processing \$346	Credit Card Payment No. 2776	5403246 Dated 12/13/22
APPROVAL:	=======================================	
Effective Date:		y - 1
And the second s		General Manager

Permit No. 071034-2-CON

APN: 723-222-002 and 723-222-001

File: 0652.31

#### **ACCEPTANCE OF**

#### **ENCROACHMENT PERMIT**

The undersigned agrees to be bound by and to perform all of the terms, covenants, conditions and obligations of the Permittee set forth in Encroachment Permit No. 071034-2-CON ("Permit") including, but not limited to, the applicable general provisions and special provisions identified on the face sheet of the Permit.

<u>PERM</u>	ITTEE:	
PRO-C	CRAFT CONSTRUCTION	N, INC.
4 1	(Signature)	
	(Print Name and Title)	
1	Signed by: INICK LOMBARDI	
29267	C084C3E402 (Date)	

ENG EP-005c (Rev. 9/1/21)

# **Proposed Change Order**

22023. - Riverside County Fire Stations 41 North Shore

DATE: 2/07/2023 PCO#: 0003 www.procraftci.com



To:

**Drew Collins** 

Tilden-Coil Constructors Inc. 3612 Mission Inn Avenue Riverside, CA. 92501

Phone:

951-684-5901

Email:

dcollins@tilden-coil.com

From: Joey Gladish

Pro-Craft Construction, Inc.

500 Iowa Street Redlands, CA 92373

**Phone:** 909-790-5222

Email:

igladish@procraftci.com

#### **Description of Change: Fees associated with Fire plan submission**

Fees associated with Fire Plan submission

**Exclusions: Contract exclusions apply** 

#### **Proposed Change Order Amount**

\$819.23

**Standard Terms and Conditions of the Subcontract apply, including all exclusions.** Additional Time required, does not include contract extension.

This change proposal is based on the usual cost elements such as labor, materials, and markup and does not include any amount for impacts such as interference, disruptions, rescheduling, and change in the sequence of work, delays and /or associate acceleration. We expressly reserve the right to submit our request for any of these items should we be faced with performing work under any of these conditions.

This cost proposal supersedes all previously submitted cost proposals relating to this same work. The work of other trades, which may be required to complete this change order, is not a part of this change proposal.

This cost proposal is valid until **02/24/2023** and void thereafter. All work affected by either the acceptance or rejection of the enclosed change order quotation is on hold pending notification.



# **CHANGE ORDER REQUEST**

TO: Tilden-Coil construction

ATTN: Drew Collins DATE: 2/7/2023

DEIAT	CO# 3 ED DOC: Contract ex	clusions	
LABOR	Hours	Rate	Total
General Foreman			\$0.00
Foreman			\$0.00
Plumber			\$0.00
Operator			\$0.00
Laborer			\$0.00
Other			\$0.00
Overtime			\$0.00
Procurement & Delivery			\$0.00
Asbuilts			\$0.0
Clean Up			\$0.0
Equipment Delivery			\$0.0
LABOR SUBTOTALS			\$0.00
MATERIAL Description	QTY	Unit Price	Total
Material (See Detail)	1.00		\$695.00
ratorial (GGG Dottail)	1.00	9 093.00	\$0.00
			\$0.00
	C. Annual Street Co.	Established Section	\$0.00
			\$0.00
			\$0.00
	Surface Page 188	Contract of the Contract of th	\$0.00
			\$0.00
Sub Total			\$695.00
Sales Tax		0.00%	\$0.00
MATERIAL SUBTOTALS			\$695.00
EQUIPMENT	Unit	Rate	Total
General Foreman Truck		\$37.19	\$0.00
Foreman Truck- Plumbing		\$37.19	\$0.00
Foreman Truck- Site Utility		\$39.41	\$0.00
·			\$0.00
			\$0.00
			\$0.00
			\$0.00
EQUIPMENT SUBTOTAL			\$0.00
SUBCONTRACTOR			\$0.00
SUBCONTRACTOR			<b>Total</b> \$0.00
			\$0.00
			\$0.00
SUBCONTRACTOR SUBTOTAL			\$0.00
COMMENTS	OH&P	Summary	Total
		LABOR SUBTOTAL	\$0.00
		ATERIAL SUBTOTAL	\$695.00
		JIPMENT SUBTOTAL	\$0.00
	SUBCONT	RACTOR SUBTOTAL	\$0.00
		COST SUBTOTAL	\$695.00
to a sign of an are	15%	LABOR OH&P	\$0.00
	15%	MATERIAL OH&P	\$104.25
	15%	EQUIP OH&P	\$0.00
	15%	SUB OH&P MARKUP SUBTOTAL	\$0.00
et Rollinger e de la la de flaget. Hande	2.5%	Bonds & Ins.	\$799.25
Additional Days to Contract	0 \$ 412.73	Daily OH Rate	\$19.98 \$0.00

QUOTED PRICE

\$819.23

Contract Extension:

#### Detail

**Company:** Pro-Craft Construction, Inc.

**JobName:** 22023 CO 03 **Run Date:** 2/7/2023 8:41 **Sort Key:** By Area/System



Subtotals

			587	Net
Area/System	Qty Size	Description	S	Total
site/FW	1 <none></none>	FIREFEES Fire plan submission fees	\$	695.00
			\$	695.00



3612 Mission Inn Avenue Riverside, California 92501 951.684.5901 / 951.684.0725 - fax

# Request for Change Order Authorization

Riverside County Fire Stations 41 99064 Seaview Dr Mecca, CA 92254

**Project** # 21-029

#### Change Order Request: COR030

Date: 2024-03-25

To: Dominick Lombardi County of Riverside 3133 Mission Inn Ave Riverside, CA 92507 : Tilden-Coil Constructors, Inc. 3612 Mission Inn Ave. Riverside, CA 92501

Description		Sta	tus
Credit for Remainder of Co	Credit for Remainder of Contingency 4. Approved		Approved
Reference	Required By	Days Req	Amt Reg
			\$-9,329.00
Notes			
Change Type			Reason
Item Item Description No.		Amount	Contract Number
1 Contingency		\$-9,329.00	
Submitted by: Signature	Docusigned by:		24   12:52 PM PDT
Name Andro	ew <b>Collins</b> , <u>⊼<del>dileben E</del>Coil Constructors, Inc.</u>	Date	
Approved By:	DOMINICK LOMBARDI	3/26/20	024   12:56 PM PDT
Signature _		<del>-</del> '	
Name Domir	nick Loෲිරිබ් සි දිල්සි nty of Riverside	Date	