

# WALNUT VALLEY WATER DISTRICT

271 South Brea Canyon Road • Walnut, CA 91789-3002  
(909) 595-7554 • Fax: (909) 444-5521  
walnutvalleywater.gov



## AGENDA

**SPECIAL BOARD MEETING  
WEDNESDAY, AUGUST 27, 2025  
4:00 P.M.**

**MEETING LOCATION**  
**WVWD CONFERENCE ROOM**

**Agenda materials are available for public review at <https://walnutvalleywater.gov/about-us/meetings-minutes-and-agendas/>.**

**Materials related to an item on this agenda submitted after distribution of the agenda packet are available for public review during regular business hours at the District office, located at: 271 S. Brea Canyon Road, Walnut, CA.**

1. Flag Salute
2. Roll Call: Mr. Hilden\_\_\_\_\_ Ms. Kwong\_\_\_\_\_ Ms. Lee\_\_\_\_\_ Mr. Tang\_\_\_\_\_ Mr. Woo\_\_\_\_\_
3. Public Comment President Kwong

The Presiding Officer of the Board of Directors may impose reasonable limitations on public comments to assure an orderly and timely meeting.

A. **Agenda Items** - Any person desiring to address the Board of Directors on any Agenda item may do so at the time the item is considered on the Agenda by requesting the privilege of doing so at this time and stating the Agenda item to be addressed. At the time the item is discussed, those requesting to speak will be called to do so.

B. **Non-Agenda Items** - At this time, the public shall have an opportunity to comment on any non-agenda item relevant to the jurisdiction of the District. Reasonable time limits on each topic and on each speaker are imposed in accordance with Board policy.

4. [District Headquarters Remodel Phase 1 \(P.N. 19-3569-1\) – Change Order No. 6 for DPR Construction](#) Ms. Shaw  
A. Discussion B. Action Taken

### Adjournment

Pursuant to the Americans with Disabilities Act, persons with a disability who require a disability-related modification or accommodation to participate in a meeting may request such modification or accommodation from the District's General Manager's Office at (909) 595-1268 Ext. 201.

I, Lucie Cazares, MMC, Walnut Valley Water District, do hereby certify, under penalty of perjury under the laws of the State of California that a full and correct copy of this agenda was posted pursuant to Government Code Section 54950 et. seq., at 271 S. Brea Canyon Road, Walnut, CA., and uploaded to the Walnut Valley Water District website <https://walnutvalleywater.gov/about-us/meetings-minutes-and-agendas/>

Date Posted: August 26, 2025

Lucie Cazares, MMC, Executive Services Administrator  
WVWD Special Board Meeting - August 27, 2025 Pg. 1

# WVWD – Staff Report



**TO:** Board of Directors  
**FROM:** General Manager/Chief Engineer  
**DATE:** August 27, 2025  
**SUBJECT:** District Headquarters Remodel Phase 1 (P.N. 19-3569-1) – Change Order No. 6 for DPR Construction

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<input checked="" type="checkbox"/> Action/Discussion	<input checked="" type="checkbox"/> Fiscal Impact	<input type="checkbox"/> Resolution	<input type="checkbox"/> Information Only
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## **Recommendation**

The Board of Directors approve Change Order No. 6 with DPR Construction (DPR) in the amount of \$225,538.00 for the subject project.

## **Background**

Walnut Valley Water District (District) acquired two concrete tilt-up buildings on a parcel adjacent to the current headquarters. On November 15, 2021, the Board of Directors approved a contract with La Canada Design Group (LCDG), to complete the design for the District Headquarters Remodel Phase 1 project. The project involves combining and renovating the two buildings into one Administration Building including demolishing all existing interiors at both buildings and adding new administrative offices for multiple departments, a board room, conference rooms, employee lunchroom, and restrooms. On August 21, 2023, Searock and Stafford Construction Management (Searock) was retained to provide construction management services related to the District Headquarters. On May 23, 2024, DPR Construction (DPR) was awarded to construct the District Headquarters.

DPR has submitted Change Order No. 6 for \$225,538.00. The aggregate amount of all change orders (\$2,073,040.61) has now exceeded 10% of the original contract amount of \$19,612,768.00. All subsequent Change Orders will go to the WVWD Board of Directors for approval before payment.

Searock has reviewed Change Order No. 6 and has reduced it by \$193,000 to \$225,538.00. Staff agrees with the edited and reduced Change Order. Funds for the construction of the new WVWD Headquarters Administration Building will be taken from the 2024 Project Revenue Bond.

*Attachment:*  
*Change Order No.6*



# Owner Change Order No. OCO 006

**WVWD New Headquarters Building**  
235 Brea Canyon Road  
Walnut CA 91789

DPR Construction, A General Partnership  
**Project #: D1-B24015-00**

**Issue Date:** 07/17/2025

**To Contractor:**

**DPR Construction, A General Partnership**  
4665 MacArthur Court, 100  
Newport Beach, CA 92660

**Owner's Contract No.:**

**Contract Date:**

**Architect's Job Number:**

**The Contract is hereby revised by the following items:**

PCI No.	Description	Amount
CQ-0042.1	Bulletin 2 CRC Bridging Credit	-31,629.00
CQ-0051	Trade Partner Permit Impacts - Baseline Schedule Update	215,300.00
CQ-0069	Existing Slab on Grade Repairs	16,047.00
CQ-0106	Switchgear Short Circuit Study Corrective Actions	5,824.00
CQ-0115	Contingency Split: RFI 297 Building Connection At Built up Slab	2,391.00
CQ-0119	Toilet Accessories Product Changes - Submittal Process	3,197.00
CQ-0120	Added Ledger at NE Corner to Support GLB per RFI 165	2,723.00
CQ-0121	Adjust Mezzanine Rebar for Steel Support Clearance Issue	849.00
CQ-0125	Shear Wall Height Change To Accommodate diffusers per RFI 333 and 56	8,901.00
CQ-0131	Light Fixture Change at East Canopy per RFI 425	-814.00
CQ-0133	Contingency Split: Modify Countertop Steel Supports	2,749.00

The Original Contract Value was .....	19,612,768.00
Sum of Changes by prior Owner Change Orders .....	1,847,502.61
The Contract Value prior to this Owner Change Order was .....	21,460,270.61
The Contract Value will be changed by this Owner Change Order in the amount of .....	225,538.00
The new Contract Value including this Owner Change Order will be .....	21,685,808.61
The Contract duration will be changed by .....	0 Days
The revised Substantial completion date as of this Owner Change Order is .....	

**La Canada Design Group, Inc.**

ARCHITECT

630 N. Rosemead Blvd Ste 400  
Pasadena CA 91107-2133

Signature: \_\_\_\_\_

Print Name: Kevin O'Brien

Date: 07/31/2025 | 7:49:04 PDT

**DPR Construction, A General Partnership**

CONTRACTOR

4665 MacArthur Court, 100  
Newport Beach, CA 92660

Signature: \_\_\_\_\_

Print Name: Betty Lynn Senes

Date: 07/31/2025 | 9:12:17 PDT

**Walnut Valley Water District**

OWNER

271 Brea Canyon Rd  
Walnut CA 91789-3049

Signature: \_\_\_\_\_

Print Name: Sheryl L Shaw

Date: 07/31/2025 | 2:39:16 PDT



Owner Change Order No. OCO 006

WVWD New Headquarters Building  
235 Brea Canyon Road  
Walnut CA 91789

DPR Construction, A General Partnership  
Project #: D1-B24015-00

Issue Date: 07/17/2025

Searock + Stafford CM, Inc.

CONSTRUCTION MANAGER

101 E Green St #13  
Pasadena, CA 91105

Signed by:

Brett Ivey

Signature:  9EFFDE2A0290433...

Print Name: Brett Ivey

Date: 07/21/2025 | 11:11:40 PDT



06/13/2025

Abhishek Joshi  
4665 MacArthur Court Suite 100  
Newport Beach CA 92660  
Phone: (949) 955-3771

Phone:

Reference: WVWD New Headquarters Building (D1-B24015-00)  
Subject: Acceptance Letter / Request for Authorization to Proceed  
CQ-0051 - Trade Partner Permit Impacts - Baseline Schedule Update

Dear ,  
We hereby submit our proposal to perform the following added scope of work:

Description: Trade Partner Permit Impacts - Baseline Schedule Update  
PCI Reason: Code Compliance / Agency Review  
Proposed Amount: 215,300.00 USD  
Installation Duration: 0 Working Days

Our proposal is based on the following cost breakdown and attached subcontractors' proposals, if applicable:

Description	Amount	Contractor
Asphalt Paving	2,989.00	Western Paving Contractors, Inc.
Baker Electric- Electrical System	36,500.00	Baker Electric & Renewables LLC dba Baker Electric
DPR Decon-Labor Impact	17,533.00	DPR Demolition
DPR Decon-Resequencing	29,442.00	DPR Demolition
DPR- Drywall System	23,549.00	DPR Drywall
DPR- Structural Concrete	64,549.00	DPR Concrete
HVAC Systems	25,305.00	BRYMAX Construction Services, Inc.
Laborer Rate Adjustment '24 to '25	3,120.00	DPR Construction, A General Partnership
Stolo- Casework	2,020.00	Stolo Cabinets, Inc.
Subtotal USD	205,007.00	
Markups	Amount	Contractor
SDI (1.20%)	802.00	
Insurance (1.25%)	2,573.00	
Builders Risk (0.80%)	1,667.00	
Contractors Contingency (0.00%)	0.00	
Fee (2.50%)	5,251.00	
Total Amount USD	215,300.00	

Scope Description: Update to Baseline schedule dated January 2, 2025 (NTP Schedule). Schedule is based on the work that was completed prior to permit and the issuance of the Building Permit on December 20, 2024.

Substantial Completion date has shifted to January 25, 2026.

Cost impacts from the trade partners captured here are to account for the shift in schedule, including but not limited to the shift in labor from 2024 rates to 2025 rates, resequencing of baseline schedule to accommodate permit delay and additional oversight during the permit delay that was not original planned for during proposal or contract execution.

- ☐ We have proceeded with this work based on your prior authorization.
- ☒ We have not proceeded with this work and await your prompt direction as not to impact the project construction schedule.



Please indicate your acceptance of this proposal by signing the letter below and returning a copy for our files. Our proposal is subject to adjustment if it is not accepted within two weeks or if the conditions on which it was based change.

If you have any questions regarding this matter, please contact me at (949) 955-3771.

Sincerely,  
DPR Construction, A General Partnership

Abhishek Joshi

Accepted By \_\_\_\_\_

Architect's Signature: \_\_\_\_\_ Owner's Signature: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

\_\_\_\_\_  
Print Name: \_\_\_\_\_

Date: \_\_\_\_\_

## Evan Taylor

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**From:** Evan Taylor  
**Sent:** Thursday, February 13, 2025 10:14 AM  
**To:** Brett Ivey (brett@sscmla.com)  
**Cc:** Jeff Searock; Betty Lynn Senes; Abhishek Joshi; Gerardo Arroyo  
**Subject:** WVWD - CQ-0051 Trade Partner Permit Impacts

Brett,

Since we briefly discussed this topic a few times now, I wanted to get you a brief summary of the impacts that have been submitted by the trades for the permit delay. Below is a list of trades / subcontractors and what they are claiming. AJ and I are still working on revisions with many of the trades to limit the impact and cost exposure to the client, but wanted to get these scope request in front of you for comment.

**The ask - Please review the scope each trade is submitting and provide comment to expedite revisions of their costs prior to submission.**

### Trades

- Asphalt – Western Paving
  - Material Price increases due to schedule shift
- Electrical – Baker Electric
  - Labor Rate adjustment – work shifted from '24 rates to '25 rates
  - Additional oversight due to longer duration of work
  - Material price increases from '24 to '25
- DPR
  - Labor Rate adjustment – work shifted from '24 rates to '25 rates
- Millwork – Stolo Cabinets
  - Labor Rate adjustment – work shifted from '24 rates to '25 rates
  - Additional oversight due to longer duration of work
  - Material price increases from '24 to '25
- Framing & Drywall – DPR
  - Labor Rate adjustment – work shifted from '24 rates to '25 rates
  - Schedule Sequencing to mitigate design changes and delays to critical path
  - Additional oversight due to longer duration of work
  - Material price increases from '24 to '25
- Concrete – DPR
  - Labor Rate adjustment – work shifted from '24 rates to '25 rates
  - Schedule Sequencing to mitigate design changes and delays to critical path
  - Additional oversight due to longer duration of work
  - Material price increases from '24 to '25

### Other Trades

- All other trades are being issued a zero dollar change order to make the January 2<sup>nd</sup> NTP schedule the new baseline. Once each and every trade is executed, it will remove them from the list of potential claims on this CQ.

**Evan Taylor | DPR Construction**

m: 949.533.2365



15533 E. Arrow Highway, Irwindale, CA 91706-2002

Phone Number: (626) 338-7889

License No. 639093

Fax Number: (626) 338-3799

Via US Mail and E-mail

January 24, 2025

Dpr Construction  
4665 MacArthur Court, Suite 100  
Newport Beach, CA 92660

Attn: Mr. Evan Taylor, Project Manager

Re: WVWD subcontract no. B24015-00-021– expiration of material pricing & current market conditions and escalation due to updated schedule received 1/14/2025 change order request

Gentlemen:

Regarding our subcontract for asphalt paving of the above-mentioned job. Please note our allowances in the subcontract” which held firm our pricing through (12/31/2024).

We have been notified by our material suppliers of increased material prices:

Aggregate base has increased: \$1.30 / ton thru 12/31/2025

Asphalt concrete has increased: \$7.56 / ton thru 12/31/2025

Additionally, all vendors are imposing a fuel surcharge which I have attached the letter from Holliday Rock & NARC. That value is to be determined based upon a per load charge or the weekly fuel cost and invoice from the vendor(s). Upon receipt of these costs we will be submitting a supplemental change order request for this fuel surcharge\*.

We are asking for a change order covering this additional cost through 12/31/2025.

Labor increases beyond the 1/10/2025 schedule: **Additional cost: \$0.00**

Base material 438 tons @ ~~\$2.70 /ton~~ **\$1.30** **Additional cost: \$ 569.40**

Asphalt material 320 tons @ \$7.56 /ton **Additional cost: \$2,419.20**

**With 15% mark-up, please issue a change order in the sum of \$2,988.60\*. Fuel surcharge costs to follow upon receipt from vendors.**

If you have any questions, please contact me at (626) 338-7889.

Sincerely,

WESTERN PAVING CONTRACTORS, INC.

Rene Isenhardt, Project Manager

WPC Job No.: **5611-06**





## CHANGE ORDER REQUEST

### Baker Electric

2601 Saturn Street, Suite 210  
Brea, CA 92821

**CCN #**

**9.R3**

**Date:**

6/12/2025

**Project Name:**

24999 - Walnut Valley Water District

**Project Number:**

24999

**Page Number:**

1

Client Address:

### DPR Construction

Contact: Evan Taylor  
235 S. Brea Canyon Rd  
Walnut, CA 91789

### Work Description

#### COR Description:

#### COR #09.R3 : Baseline Schedule Upate 1/10/25 Impacts

Baker Electric & Renewables LLC has reviewed the above referenced change(s). We have determined that our work is impacted as follows:

#### COR : \$36,500.00

#### Description of Work:

Upon Baker's Electric's review of the Project Schedule dated 1/10/25, Baker Electric determined qualifications for costs impacts comparing the contract schedule and the updated baseline schedule.

- A shift in schedule activity start and finish dates will warrant additional labor escalation due to the labor rate period for local 11 union.
- Extended project management time for managing the project from contract mobilization date of 7/1/2024 to the permit approval/updated mobilization date of 12/20/2024.
- Extended indirect management time for job coordination from from contract mobilization date of 7/1/2024 to the permit approval/updated mobilization date of 12/20/2024.
- Material Escalation: This sheet calculates the material escalation based on a industry standard increase for each month beyond the contract substantial completion.

~~Cost was reviewed by the Construction Manager and DPR Construction. A negotiated amount was agreed upon for \$36,500.00~~

Cost is not agreed, only a part of discussion to correct the cost. CM review is still pending

#### Exclusions:

- Premium Time
- Installation of generator and ATS wiring and equipment. These acitivities are not represented on the contract or updated baseline schedules.
- Costs associatedd with identification, testing, and removal of hazardous materials includes but not limited to arsenic, lead, chlordan, diedrin, & asbestos.
- Costs associated with participation in composite clean-up crew.
- Subcontractor impacts and fees.
- All exclusions from the base contract, whether identified herein or not, are applicable to the scope of work identified in this change order request.
- Engineering and Design.

**ORIGINAL**

**CHANGE ORDER**

**CCN #**  
**Date:**  
**Project Name:**  
**Project Number:**  
**Page Number:**

**9.R3**  
6/12/2025  
24999 - Walnut Valley Water District  
24999  
2

**Baker Electric**  
2601 Saturn Street, Suite 210  
Brea, CA 92821

**Client Address:**  
  
**DPR Construction**  
235 S. Brea Canyon Rd  
Walnut, CA 91789

- Clarifications:**
- Contract Schedule Substantial Completion date: **9/3/25**
  - Updated Baseline Schedule Substantial Completion date: **1/25/26**.
  - Quote is valid for 30 days.
  - Labor escalation is based on the union raises that will be given upon this scope starting on the schedule. Labor escalation is based on an average raise given at that time and cannot be determined specifically at this time.
  - Due to the volatility in the commodities marker, copper, steel, and PVC pricing cannot be held for 30 days. Material pricing associated with bids sis valid at the time of bid. Changes in material pricing after the day of the bid will be adjusted at the time of billing.
  - This bid proposal is valid for 30-days.
  - Additional costs impacts can be submitted based on compression of activity durations and/or coinciding activities.
  - We reserve the right to correct this quote for errors and omissions.
  - Work is to be performed during normal business hours.
  - Standard contract and scope letter exclusions apply.

Respectfully,

Andrew Villasenor  
Project Manager

**Itemized Breakdown**

Description	Qty	Total Mat.	Total Hrs.
CONTRACT LABOR HOURS	4,232	0.00	4,232.00
MATERIAL ESCALATION (SEE ATTACHED)	1	2,472.88	0.00
Totals	4,233	2,472.88	4,232.00

**Summary**

General Materials		2,472.88
Material Tax	(@ 9.500 %)	234.92
<b>Total Material</b>		<b>2,707.80</b>
LA 011 - CONTRACT SCHEDULE - COMPOSITE LABOR RATE	(-4,232.00 Hrs @ \$123.04)	-520,705.28
LA 011 - UPDATED BASELINE SCHEDULE - COMPOSITE LABOR RATE	(4,232.00 Hrs @ \$125.68)	531,877.76
SUPERINTENDENT (87 WORKING DAYS, SEE ATTACHED CALCULATIONS)	(48.00 Hrs @ \$148.74)	7,139.52
FOREMAN (87 WORKING DAYS, SEE ATTACHED CALCULATIONS)	(48.00 Hrs @ \$138.26)	6,636.48
PROJECT MANAGER (24 WEEKS, SEE ATTACHED CALCULATIONS)	(48.00 Hrs @ \$120.00)	5,760.00
PROJECT ENGINEER (87 WORKING DAYS, SEE ATTACHED CALCULATIONS)	(96.00 Hrs @ \$90.00)	8,640.00
<b>Subtotal</b>		<b>42,056.28</b>
Overhead	(@ 15.000 %)	6,308.44
<b>Subtotal</b>		<b>48,364.72</b>
Negotiated Cost Reduction	(@ -24.530 %)	-11,864.00
Final Adjustment		-0.72
<b>Final Amount</b>		<b>\$36,500.00</b>

**CONTRACTOR CERTIFICATION**

CHANGE ORDER

CCN # 9.R3  
Date: 6/12/2025  
Project Name: 24999 - Walnut Valley Water District  
Project Number: 24999  
Page Number: 3

**Baker Electric**  
2601 Saturn Street, Suite 210  
Brea, CA 92821

Client Address:  
**DPR Construction**  
235 S. Brea Canyon Rd  
Walnut, CA 91789

Name:

Date:

Signature:

I hereby certify that this quotation is complete and accurate based on the information provided.

CLIENT ACCEPTANCE

CCN # 9.R3  
Final Amount: \$36,500.00

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

Work Description

Activity ID:	Activity Name:	Duration (days):	Contract Sch. Start:	Updated Baseline Sch. Start:	Labor Increase:	Activity Labor Hours:	Avergae Contract Time Frame Labor Rate:	Contract Labor Cost:	Increase by:	Updated Baseline Time Frame Labor Rate:	Updated Baseline Labor Cost:	Delta:
DS.M.1030	Excavate MEP UG	2	8/29/2024	1/24/2025	Increase in Janurary 2025	32	\$ 123.04	\$ 3,937.28	\$ 2.64	\$ 125.68	\$ 4,021.76	\$ 84.48
DS.M.1040	Install UG MEP	3	9/3/2024	2/3/2025	Increase in Janurary 2025	48	\$ 123.04	\$ 5,905.92	\$ 2.64	\$ 125.68	\$ 6,032.64	\$ 126.72
DS.M.1060	Backfill and compact UG MEP	2	9/10/2024	2/10/2025	Increase in Janurary 2025	32	\$ 123.04	\$ 3,937.28	\$ 2.64	\$ 125.68	\$ 4,021.76	\$ 84.48
Int.GF.1P.106	Install MEPF Hangers and Seismic	5	12/16/2024	4/3/2025	Increase in Janurary 2025	280	\$ 123.04	\$ 34,451.20	\$ 2.64	\$ 125.68	\$ 35,190.40	\$ 739.20
Int.GF.1P.113	Complete MEPF Overhead 1st Pass - Ground Floor	0	Finish Date 1/24/25	Finish Date 6/3/25	Same Labor Rate Period	N/A						
Int.GF.2P.115	Inwall MEP	10	2/10/2025	6/20/2025	Same Labor Rate Period	N/A						
Int.GF.2P.114	Rough in Ceiling MEP	5	2/18/2025	6/27/2025	Same Labor Rate Period	N/A						
Int.GF.2P.117	Inspect Inwall MEPF	2	2/25/2025	7/7/2025	Inspections	96	\$ 123.04	\$ 11,811.84	\$ 2.64	\$ 125.68	\$ 12,065.28	\$ 253.44
Int.GF.F.SR	Rough in Ceiling MEP	2	2/18/2025	6/27/2025	Same Labor Rate Period	N/A						
Int.GF.F.SR	Inwall MEP	2	2/20/2025	7/1/2025	Increase in July 2025	96	\$ 123.04	\$ 11,811.84	\$ 2.64	\$ 125.68	\$ 12,065.28	\$ 253.44
Int.GF.F.SR	Inspect Inwall MEPF	1	2/25/2025	7/27/2025	Inspections	N/A						
Int.GF.F.SR	Install MEPF ceiling devices	2	3/20/2025	7/28/2025	Increase in July 2025	112	\$ 123.04	\$ 13,780.48	\$ 2.64	\$ 125.68	\$ 14,076.16	\$ 295.68
Int.GF.F.SR	Install equipment / connections and terminations	15	4/28/2025	8/12/2025	Increase in July 2025	600	\$ 123.04	\$ 73,824.00	\$ 2.64	\$ 125.68	\$ 75,408.00	\$ 1,584.00
Int.GF.F.BR.1010	Install MEPF ceiling devices	6	5/2/2025	9/25/2025	Increase in July 2025	240	\$ 123.04	\$ 29,529.60	\$ 2.64	\$ 125.68	\$ 30,163.20	\$ 633.60
Int.GF.F.BR.1090	Finish molding and electrical finishes	3	7/9/2025	12/2/2025	Same Labor Rate Period	N/A						
Int.GF.F.O.1010	Install MEPF ceiling devices	6	4/18/2025	9/11/2025	Increase in July 2025	240	\$ 123.04	\$ 29,529.60	\$ 2.64	\$ 125.68	\$ 30,163.20	\$ 633.60
Int.GF.F.O.1090	Finish molding and electrical finishes	3	6/19/2025	11/11/2025	Increase in July 2025	48	\$ 123.04	\$ 5,905.92	\$ 2.64	\$ 125.68	\$ 6,032.64	\$ 126.72
Int.GF.F.ME.1010	Install MEPF ceiling devices	6	4/23/2025	9/16/2025	Increase in July 2025	240	\$ 123.04	\$ 29,529.60	\$ 2.64	\$ 125.68	\$ 30,163.20	\$ 633.60
Int.GF.F.ME.1090	Finish molding and electrical finishes	3	6/24/2025	11/14/2025	Increase in July 2025	48	\$ 123.04	\$ 5,905.92	\$ 2.64	\$ 125.68	\$ 6,032.64	\$ 126.72
Int.GF.F.MS.1020	Install MEPF ceiling devices	6	4/30/2025	9/23/2025	Increase in July 2025	240	\$ 123.04	\$ 29,529.60	\$ 2.64	\$ 125.68	\$ 30,163.20	\$ 633.60
Int.GF.F. MS.1100	Finish molding and electrical finishes	3	7/1/2025	11/14/2025	Same Labor Rate Period	N/A						
Int.GF.F.RR.1080	Electrical finishes	2	5/28/2025	10/20/2025	Increase in July 2025	48	\$ 123.04	\$ 5,905.92	\$ 2.64	\$ 125.68	\$ 6,032.64	\$ 126.72
Int.GF.F.RR.1140	Electrical finishes	2	6/11/2025	11/3/2025	Increase in July 2025	32	\$ 123.04	\$ 3,937.28	\$ 2.64	\$ 125.68	\$ 4,021.76	\$ 84.48
Int.GF.1P.1170	Install high electrical pass	10	1/23/2025	6/17/2025	Same Labor Rate Period	N/A						
Int.GF.1P.1180	Install MEPF Hangers and Seismic	10	1/23/2025	6/17/2025	Same Labor Rate Period	N/A						
Int.GF.1P.1250	Complete MEPF Overhead	0	Finish Date 2/19/25	Finish Date 7/14/25	Increase in July 2025	N/A						
Int.MF.2P.1020	Rough in Ceiling MEP	3	4/20/2025	8/5/2025	Increase in July 2025	120	\$ 123.04	\$ 14,764.80	\$ 2.64	\$ 125.68	\$ 15,081.60	\$ 316.80
Int.MF.2P.1030	Inwall MEP	3	4/25/2025	8/8/2025	Increase in July 2025	120	\$ 123.04	\$ 14,764.80	\$ 2.64	\$ 125.68	\$ 15,081.60	\$ 316.80
Int.MF.2P.1050	Inspect Inwall MEPF	2	4/1/2025	8/15/2025	Inspections	80	\$ 123.04	\$ 9,843.20	\$ 2.64	\$ 125.68	\$ 10,054.40	\$ 211.20
SW.1060	Install site electrical fixtures	20	4/28/2025	10/7/2025	Increase in July 2025	480	\$ 123.04	\$ 59,059.20	\$ 2.64	\$ 125.68	\$ 60,326.40	\$ 1,267.20
CX.1000	Distribute Power	10	5/19/2025	9/3/2025	Increase in July 2025	400	\$ 123.04	\$ 49,216.00	\$ 2.64	\$ 125.68	\$ 50,272.00	\$ 1,056.00
CX.1010	Energize equipment	5	6/3/2025	9/17/2025	Increase in July 2025	200	\$ 123.04	\$ 24,608.00	\$ 2.64	\$ 125.68	\$ 25,136.00	\$ 528.00
CX.1020	Equipment Start Up	10	6/10/2025	9/24/2025	Increase in July 2025	400	\$ 123.04	\$ 49,216.00	\$ 2.64	\$ 125.68	\$ 50,272.00	\$ 1,056.00
								\$ 520,705.28			\$ 531,877.76	\$ 11,172.48
					Total Labor Hours:	4232					Total cost:	\$ 11,172.48

Labor Increase Justification:

Foreman/Journeyman

Period:

Composite Rate:

Jan 29, 2024 - July 28, 2024: \$ 120.40

July 31, 2024 - Jan 26, 2025: \$ 123.04

Delta: \$ 2.64

	BREAKDOWN OF COSTS						
	PROJECT:	Walnut Valley Water District Headquarters					
	CONTRACT START DATE:				1-Jul-24		
	ACTUAL START DATE:				20-Dec-24		
	NUMBER OF WORK DAYS OF EXTENSION:				118	WKS:	24
CATEGORIES						PER WORK WORK DAY COST:	EXTENDED COST
<u>PROJECT MANAGER</u>							
	Estimated hours spent per week on project prior to 12/20/24				2		2 hour/week
	Hourly wage for project manager				\$120.00		48 Hours
	Total Project Manager Cost						\$240.00      \$5,760.00
<u>PROJECT ENGINEER</u>							
	Estimated hours spent per week on project prior to 12/20/24				4		4 hour/week
	Hourly wage for project engineer				\$90.00		96 Hours
	Total Project Engineer Cost						\$360.00      \$8,640.00
<u>PROJECT EXECUTIVE</u>							
	Estimated hours spent per week on project prior to 12/20/24				0		
	Hourly wage for project engineer				\$140.00		1 hour/week
	Total Project Executive Cost						\$0.00      \$0.00
<u>SUPERINTENDENT</u>							
	Estimated hours spent per week on project prior to 12/20/24				2		2 hour/week
	Hourly wage for project engineer				\$148.74		48 Hours
	Total for Superintendent						\$297.48      \$7,139.52
<u>JOB COORDINATION</u>							
	Estimated hours spent per week on project prior to 12/20/24				2		2 hours/week
	Hourly wage for job coordination time (Foreman)				\$138.26		48 hours
	Total Job Coordination Cost:						\$276.52      \$6,636.48
				TOTAL COST FOR EXTENSION OF TIME:			\$28,176.00

PROJECT DELAY COST INCREASES

Lot conduit and wire / fittings / boxes		
1	Material Escalation (\$154,554.86 x 0.005)	Monthly material cost increase: \$772.77
		Total material costs for 3.2 months: \$2,472.88
		Daily material increase rate: \$25.23
	TOTAL IMPACT DUE TO PROJECT DELAY	\$2,472.88



06/05/2025

Jennika Wenzel  
 1450 Veterans Boulevard Ste 200  
 Redwood City CA 94063  
 Phone: (949) 955-3771

# 3.1

Phone:

**Reference:** WVWD New Headquarters Building - Demo (S1-B24015-DM)

**Subject:** Acceptance Letter / Request for Authorization to Proceed  
 DMC0\_016.1 - Permit Delay - GC Extension R1

Dear ,

We hereby submit our proposal to perform the following added scope of work:

**Description:** Permit Delay - GC Extension R1  
**Proposed Amount:** 17,533.00 USD  
**Installation Duration:** 0 Working Days

Our proposal is based on the following cost breakdown and attached subcontractors' proposals, if applicable:

Description	Qty	Units	Unit Cost	Total
Fee	15,246.00	NA	0.15	2,287.00
Project Assistant Superintendent	24.00	HR	110.00	2,640.00
Project Engineer	24.00	HR	107.00	2,568.00
Project Engineer (Offsite)	18.00	HR	107.00	1,926.00
Project Manager	24.00	HR	183.00	4,392.00
Safety Engineer	24.00	HR	155.00	3,720.00
<b>Total Amount USD</b>				<b>17,533.00</b>

**Scope Description:** Schedule extension has caused an additional 4 weeks of management. The demolition scope was split into multiple phases after we ran out of work due to the permit delay. The original schedule had 8 weeks of demolition and we will finish with 12 weeks of onsite demolition. The additional mobilizations and phases have also increased the amount of offsite coordination, MSRs, and pull plan meetings. Offsite time has increased from 0 weeks to 24 weeks. Onsite management time includes 8 hours per week for PM, PE, Asst' Super, and Safety. Offsite management time includes 1 hours a week for a PE.

- ☒ We have proceeded with this work based on your prior authorization.
- ☐ We have not proceeded with this work and await your prompt direction as not to impact the project construction schedule.

Reduced from \$23,377 to  
\$17,533

Please indicate your acceptance of this proposal by signing the letter below and returning a copy for our files. Our proposal is subject to adjustment if it is not accepted within two weeks or if the conditions on which it was based change.

If you have any questions regarding this matter, please contact me at (949) 955-3771.

Sincerely,  
 DPR Construction, A General Partnership

Jennika Wenzel

<b>Original Schedule</b>	<b>Duration (onsite)</b>	<b>Start Date</b>	<b>End Date</b>	<b>Breaks (offsite)</b>
Soft Demo	4 weeks	10-Jul	5-Aug	
Sawcut Mezz	1 week	6-Aug	14-Aug	
Sawcut 40' wall	2 weeks	16-Aug	3-Sep	
Northeast	1 week	22-Aug	27-Aug	
Southeast & Clerestory	1 week	9-Aug	15-Aug	
	8 weeks	10-Jul	3-Sep	no breaks
<b>Actual Schedule</b>				
Soft demo (proceeding at risk)	2 weeks	22-Aug	6-Sep	
40' wall east		11-Oct	16-Oct	5 weeks break
southeast corner slab		15-Oct	21-Oct	
roof		15-Oct	18-Oct	
Southeast corner roof framing		31-Oct	4-Nov	
northeast corner		8-Oct	17-Oct	
northeast corner walls		1-Nov	4-Nov	
sawcut mezz		5-Nov	14-Nov	
40' wall west	5 weeks	21-Oct	6-Nov	
	7 weeks			5 weeks break
<b>Upcoming Work</b>				
demo west MEP trench		16-Jan	20-Jan	9 weeks break
glulams and spine		29-Jan	30-Jan	1 week break
Demo east MEP trench		24-Feb	25-Feb	3 weeks break
south door cutouts		27-Feb	28-Feb	
40' opening wall		5-Mar	11-Mar	
demo roof sheathing		23-Apr	29-Apr	6 weeks break
	5 weeks			19 weeks break
<b>TOTAL:</b>	<b>12 weeks onsite</b>	<b>22-Aug</b>	<b>29-Apr</b>	<b>24 weeks on break</b>





06/05/2025

Jennika Wenzel  
1450 Veterans Boulevard Ste 200  
Redwood City CA 94063  
Phone: (949) 955-3771

# 3.2

Phone:

**Reference:** WVWD New Headquarters Building - Demo (S1-B24015-DM)

**Subject:** Acceptance Letter / Request for Authorization to Proceed  
DMCO\_017.1 - Permit Delay - Remobilizations & Escalation

Dear ,

We hereby submit our proposal to perform the following added scope of work:

**Description:** Permit Delay - Remobilizations & Escalation  
**Proposed Amount:** 29,442.00 USD  
**Installation Duration:** 0 Working Days

Our proposal is based on the following cost breakdown and attached subcontractors' proposals, if applicable:

Description	Qty	Units	Unit Cost	Total
Equipment & Consumables Escalation to 2025	16,080.00	NA	0.03	482.40
Fee	6,912.40	NA	0.15	1,036.86
Fee to Subs	20,469.00	NA	0.05	1,023.74
Labor Escalation to 2025	536.00	HR	5.00	2,680.00
Mobilization for Glulam Spine	1.00	EA	1,250.00	1,250.00
Mobilization for MEP Trenching	1.00	EA	1,250.00	1,250.00
Mobilization for Remaining Roof Membrane	1.00	EA	1,250.00	1,250.00
Mobilization for Structural Wall Sawing	1.00	HR	750.00	750.00
Shoring Extension Clerestory 12/24/24 - 2/24/25	63.00	NA	183.00	11,529.00
Shoring Extension NE Corner 11/26/24 - 2/24/25	91.00	NA	90.00	8,190.00
<b>Total Amount USD</b>				<b>29,442.00</b>

**Scope Description:** Resequencing due to different structural components and delay in permit requires additional mobilizations.

- ☒ We have proceeded with this work based on your prior authorization. **Reduced Mobs to half** **Reduced from \$34,542 to \$29,442**
- ☐ We have not proceeded with this work and await your prompt direction as not to impact the project construction schedule.

Please indicate your acceptance of this proposal by signing the letter below and returning a copy for our files. Our proposal is subject to adjustment if it is not accepted within two weeks or if the conditions on which it was based change.

If you have any questions regarding this matter, please contact me at (949) 955-3771.

Sincerely,  
DPR Construction, A General Partnership

Jennika Wenzel



DPR Potential Change Impact: PCI-012 R1

DPR GC COR#: CQ-0051

DATE: 6/12/2025

REQUESTED BY: **DPR Self-Perform Work**  
4665 MacArthur Court, Suite 100  
Newport Beach, CA 92660

PROJECT NAME: **B24015-CW Walnut Valley Water District**

DESCRIPTION: **Permit Delay**

Original Schedule showed Drywall + Rough Carpentry Activities beginning in Nov 2024. Permit was received on 12/20/2024. Activities occurred in August, September, and October prior to the permit being recieved to help reduce the amount of work that occurred in 2025.

Admin Staff started working on the project multiple months prior to the permit being recieved. Admin staff that would typically manage a full crew in full production, was now managing a smaller crew that was working out of sequence due to not having the permit restricting the amount of work that could occur.

Premium Time for schedule acceleration is excluded from this pricing.

Additional Notes:  
Labor Ref 1-2 = Activities occurring in 2025 that were supposed to be completed in 2024. (5% Labor Rate Increase)  
Labor Ref 3-5 = Admin Extension to supervise work occurring before permit was recieve and scheduled start date.

LABOR:

REF NUM	PHASE CODE	LABOR DESCRIPTION OF WORK	HOURS				RATE	LABOR COST
			x1.0	x1.5	x2.0	OT DIFF.		
1		Layout for top Track	118				\$ 5.59	\$ 660.09
2		Framing + Shear Walls	888				\$ 5.59	\$ 4,967.47
3		Safety Supervision	30				\$ 111.88	\$ 3,356.40
4		PM	21				\$ 161.00	\$ 3,381.00
5		Superintendent	48				\$ 169.00	\$ 8,112.00
HOURS								1,105.00
TOTAL LABOR:								\$ 20,477.00
Mark-up = 15% MARK-UP:								\$3,071.55

MATERIALS:

REF		MATERIAL DESCRIPTION	QTY	UNITS	UNIT COST	MATERIAL COST
TOTAL MATERIAL:						\$ -
Tax = 8.25% SALES TAX:						\$0.00
Mark-up = 15% MARK-UP:						\$0.00

EQUIPMENT / OTHER COSTS:

REF		DESCRIPTION	QTY	UNITS	UNIT COST	OTHER COST
1			1	Month		
TOTAL OTHER COSTS:						\$0.00
Tax = 9.50% SALES TAX:						\$0.00
Mark-up = 15% MARK-UP:						\$0.00

Reduced from \$30,079 to \$23,549

(Sum of Lines 2 thru 8) SUBTOTAL: \$ 23,548.55

SUBCONTRACTS:

REF	CO#	SUBCONTRACTOR NAME / DESCRIPTION	SUBCONTRACT COST
SUBCONTRACT COSTS:			\$0.00
Mark-up = 5% MARK-UP:			\$0.00
(Total of Lines 10 + 11) TOTAL SUBCONTRACT COSTS:			\$0.00

(Total of Lines 9 + 12) GRAND TOTAL: \$ 23,549

SUBMITTED BY: Andrew Lavey



DPR Potential Change Impact: PCI-025 R1

DPR GC COR#:

DATE: 6/12/2025

REQUESTED BY: DPR Self-Perform Work  
4665 MacArthur Court, Suite 100  
Newport Beach, CA 92660

PROJECT NAME: B24015-CW Walnut Valley Water District

DESCRIPTION: Permit Delay

Original Schedule showed Concrete Activities being completed in Dec. 2024. Permit was received on 12/20/2024, which extended concrete activities into 2025. The New Completion Date for Concrete's scope is June of 2025. This a 6 Month extension. Note that there were activities that occurred prior to the permit being recieved that helped reduce the amount of work that occurred in 2025.

Acitivties occurring in 2025 are now subject to the 5% labor rate increase. There is also Concrete Material Escalation at \$6 / CY (Rates Expired Dec 31st 2024).

Admin Staff that already started working on the project multiple months prior to the permit being recieved. Admin staff that would typically manage a full crew in full production, was now managing a smaller crew that was working out of sequence due to not having the permit restricting the amount of work that could occur. Pouring concrete was not permitted by the IOR, so activities that occur before the concrete pour such as excavation, formwork, setting anchor bolts etc... were allowed to occur.

Premium Time for schedule acceleration is excluded from this pricing.

Additional Notes:  
Labor Ref 1-24 = Activities occurring in 2025 that were supposed to be completed in 2024.  
Labor Ref 25-27 = Admin Extension to supervise work occurring before permit was recieved.  
Labor Ref 28-30 = Diamond Blockouts required per the new schedule sequence. Blockouts were not included in the original schedule

LABOR:

REF NUM	PHASE CODE	LABOR DESCRIPTION OF WORK	HOURS				RATE	LABOR COST
			x1.0	x1.5	x2.0	OT DIFF.		
1	03-1231	Sand Base	32				\$ 5.59	\$ 179.01
2	03-1235	Vapor Barrier	39				\$ 5.59	\$ 218.17
3	03-3100	F&S Forms - Foundations	98				\$ 5.59	\$ 548.21
4	03-3220	F&S Depressions / Steps	99				\$ 5.59	\$ 553.81
5	03-3417	Shotcrete Backform	586				\$ 5.59	\$ 3,278.08
6	03-3600	F&S Stairs	32				\$ 5.59	\$ 179.01
7	03-3710	Form Concrete Toppings	166				\$ 5.59	\$ 928.60
8	03-3730	Form Curbs in Structure	64				\$ 5.59	\$ 358.02
9	03-4110	P&F Foundations Concrete	13				\$ 5.59	\$ 72.72
10	03-4211	Place Grade Slab	247				\$ 5.59	\$ 1,381.72
11	03-4213	Place Fill on Metal Deck	116				\$ 5.59	\$ 648.90
12	03-4420	Place & Finish PanStairs/Landings	80				\$ 5.59	\$ 447.52
13	03-4510	Place & Finish Concrete Toppings	168				\$ 5.59	\$ 939.79
14	03-4610	Hand Clean Excavations for Pour	62				\$ 5.59	\$ 346.83
15	03-4650	Set Pour Screeds	8				\$ 5.59	\$ 44.75
16	03-5210	Point & Patch	301				\$ 5.59	\$ 1,683.79
17	03-5410	Sawcut Control Joints	8				\$ 5.59	\$ 44.75
18	03-6110	Bushing + Drill and Epoxy	529				\$ 5.59	\$ 2,959.23
19	03-6310	Rebar Wall Template	45				\$ 5.59	\$ 251.73
20	03-6410	Heavy Embeds	98				\$ 5.59	\$ 548.21
21	03-6420	Light Embeds	121				\$ 5.59	\$ 676.87
22	03-6510	Grout Base Plates	55				\$ 5.59	\$ 307.67
23	03-6610	Install Styrofoam	64				\$ 5.59	\$ 358.02
24	03-8240	P & F Curb and Gutter	24				\$ 5.59	\$ 134.26
26		Superintendent	60				\$ 169.00	\$ 10,140.00
27		Project Manager	60				\$ 161.00	\$ 9,660.00
28		Diamond Blockouts (Schedule Resequence)	72				\$ 111.88	\$ 8,055.36
29		Strip Diamond Blockouts (Schedule Resequence)	24				\$ 111.88	\$ 2,685.12
30		Pour Diamond Blockouts (Schedule Resequence)	32				\$ 99.14	\$ 3,172.48

	<b>HOURS</b>	<b>3,303.00</b>	Line 1
	<b>TOTAL LABOR:</b>	<b>\$ 50,803.00</b>	Line 2
Mark-up = 15%	<b>MARK-UP:</b>	<b>\$7,620.45</b>	Line 3

MATERIALS:

REF		MATERIAL DESCRIPTION	QTY	UNITS	UNIT COST	MATERIAL COST
1		Concrete Material Escalation	670	CY	\$ 6.00	\$ 4,020.00
2		Plywood & 2x4 for Diamond Blockouts	1	LS	\$ 950.00	\$ 950.00

	<b>TOTAL MATERIAL:</b>	<b>\$ 4,970.00</b>	Line 4
Tax = 8.25%	<b>SALES TAX:</b>	<b>\$410.03</b>	
Mark-up = 15%	<b>MARK-UP:</b>	<b>\$745.50</b>	Line 5

EQUIPMENT / OTHER COSTS:

REF		DESCRIPTION	QTY	UNITS	UNIT COST	OTHER COST
1		Not Charging for 2025 Equipment Rate Increases				\$ -

	<b>TOTAL OTHER COSTS:</b>	<b>\$0.00</b>	Line 6
Tax = 9.50%	<b>SALES TAX:</b>	<b>\$0.00</b>	Line 8
Mark-up = 15%	<b>MARK-UP:</b>	<b>\$0.00</b>	Line 7

(Sum of Lines 2 thru 8) **SUBTOTAL: \$ 64,548.98** Line 9

SUBCONTRACTS:

REF	CO#	SUBCONTRACTOR NAME / DESCRIPTION	SUBCONTRACT COST

	<b>SUBCONTRACT COSTS:</b>	<b>\$0.00</b>	Line 10
Mark-up = 5%	<b>MARK-UP:</b>	<b>\$0.00</b>	Line 11
(Total of Lines 10 + 11)	<b>TOTAL SUBCONTRACT COSTS:</b>	<b>\$0.00</b>	Line 12

(Total of Lines 9 + 12) **GRAND TOTAL: \$ 64,549** Line 13

SUBMITTED BY: Andrew Lavey



**Date:** June 05, 2025

**DPW Construction**  
4655 MacArthur Ct.  
Newport Beach, CA 92660

**Attn:** Evan Taylor

**Project:** Walnut Valley Water District

**Subject:** Project Schedule 01.02.2025

Dear Evan,

Please find attached costs for Project Schedule 01.02.2025 pricing as directed by DPR.

As such the following items have adjusted our costs for the project:

- Schedule dated 01/02/2025 changes the Contract Baseline Schedule and increases the project duration roughly 4 months
- Extended GC costs due to additional site management and supervision to maintain project operations

Additional Cost for Change ..... \$25,305.00

Clarifications & Exclusions

- Work priced as straight time so as not to interfere with current Base Scope activities.
- All pricing is based on information presented as it pertains to the HVAC Scope only.
- Pricing is based on a mutually acceptable schedule.
- Barricades and safety partitions are by others. All work will be performed within barricades.
- All terms and conditions as agreed to in our contract apply to this change order. BRYMAX Construction Services reserves the right to seek additional time and compensation for unforeseen circumstances which could not be determined from the contract documents provided for this change.
- This proposal is valid for 30 calendar days from the date of this letter. After that date, we reserve our right to reconsider our pricing based on any changed conditions either in the market or at the job site.

If you have any questions, please contact me at (657) 563-2019.

Sincerely,  
BRYMAX Construction Services, Inc.

Zack Wagoner

# BRYMAX Construction Services, Inc.

## CHANGE ORDER SUMMARY

### Walnut Valley Water District

Project Name: **Walnut Valley Water District**

BCS COR# **010**

BCS Job #: **24-005**

G.C. Reference #: **10**

Date: **6/5/2025**

Owner's Reference #: **10**

**Description of Work:**

- Schedule dated 01/02/2025 changes the Contract Baseline Schedule and increases the project duration roughly 4 months
- Extended GC costs due to additional site management and supervision to maintain project operations

**Pricing Breakdown:**

**Materials & Equipment**

Materials & Equipment	\$	-
<b>Sale Tax @</b>	9.50%	\$
<b>Materials Subtotal</b>	\$	-

**Rental Equipment**

Equipment Costs	\$	-
<b>Sale Tax @</b>	9.50%	\$
<b>Equipment Subtotal</b>	\$	-

**Field Labor**

Labor ( field , detailing, coordination)	\$	-
<b>Labor Subtotal</b>	\$	-

**General Conditions**

Project Engineering / Project Management	\$	22,005.00
Warranty Reserve	\$	-
Reproduction, Small tools, and testing	\$	-
<b>General Conditions Subtotal</b>	\$	22,005.00

Reduced from  
\$29,340 to \$22,005

**Labor, Material, Equipment, GC's**

<b>Subtotal Cost</b>	\$	22,005.00
<b>Brymax Fee @</b>	15.00%	\$
<b>\$</b>		3,300.75
<b>\$</b>		25,305.75

**Subcontractors**

Subcontractors	\$	-
<b>Brymax Fee @</b>	15.00%	\$
<b>\$</b>		-
<b>\$</b>		-

**Brymax Subtotal**

<b>Subtotal</b>	\$	25,305.75
Bond	0.00%	\$
LA City Revenue tax	0.00%	\$
<b>TOTAL COST OF CHANGE</b>	\$	25,305.75

Reduced from  
\$33,741 to \$25,305

- Time extension required because of labor added by this change is Crew Size 0 Crewdays.
- This proposal is based on :  

0 hours of straight time.  
0 hours of overtime.
- BRYMAX is:  

☒ Proceeding with this work.  
☐ Waiting for authorization.

All terms and conditions agreed to in the contract apply to this change order. The cost of this change includes only those direct costs which can be identified at this time. There are no impact or ripple costs and no delay costs included in this proposal. Should it be determined at a later date that we are experiencing impact cost because of multiple changes, delays, or causes beyond our control, we will notify and submit those costs at that time.

Submitted by: Zack Wagoner  
Project Engineer

Date: 6/5/2025

Approved by: \_\_\_\_\_  
Signature

Date: 6/5/2025

BRYMAX Construction Services, Inc.

RECAP

Job #: 24-005

Date: 6/5/2025

BCS #: 010

Field LABOR

CATEGORY	HRS. (ST)	HRS. (OT)	HRS. (DT)	ST LABOR \$	OT LABOR \$	MATERIAL \$	TOTAL
Piping or Plumbing Apprentice	0.00	0	0	\$ -	\$ -	\$ -	\$ -
Piping or Plumbing Journeyman	0.00	0	0	\$ -	\$ -		\$ -
Piping or Plumbing Foreman	0.00	0	0	\$ -	\$ -		\$ -
Piping or Plumbing Gen. Foreman	0.00	0	0	\$ -	\$ -		\$ -
Piping or Plumbing Superintendent	0.00	0	0	\$ -	\$ -		\$ -
Piping or Plumbing Detailer	0.00	0	0	\$ -	\$ -		\$ -
Piping or Plumber Coordination	0.00			\$ -			\$ -
S/M Apprentice	0.00	0	0	\$ -	\$ -	\$ -	\$ -
S/M Journeyman	0.00	0	0	\$ -	\$ -		\$ -
S/M Foreman	0.00	0	0	\$ -	\$ -		\$ -
S/M General Foreman	0.00	0	0	\$ -	\$ -		\$ -
S/M Superintendent	0.00	0	0	\$ -	\$ -		\$ -
S/M Detailer	0.00	0	0	\$ -	\$ -		\$ -
S/M Shop	0.00			\$ -			\$ -
Start & Test Journeyman	0.00	0	0	\$ -	\$ -	\$ -	\$ -
Start & Test Foreman	0.00	0	0	\$ -	\$ -		\$ -
Start & Test Gen. Foreman	0.00	0	0	\$ -	\$ -		\$ -
Start & Test Superintendent	0.00	0	0	\$ -	\$ -		\$ -
LABOR TOTAL	0.00	0.00	0.00	\$ -	\$ -	\$ -	\$ -

SITE PROJECT MANAGEMENT

CATEGORY	HRS. (ST)	HRS. (OT)	LABOR \$	MATERIAL \$	TOTAL
Sr. Project Manager	0		\$ -		\$ -
Project Manager	68		\$ 8,505.00		\$ 8,505.00
Project Engineer	135		\$ 13,500.00		\$ 13,500.00
Design Executive	0		\$ -		\$ -
Design Engineer	0		\$ -		\$ -
MEP Coordination Manager	0		\$ -		\$ -
Estimator	0		\$ -		\$ -
CO Admin	0		\$ -		\$ -
Safety Manager	0		\$ -		\$ -
PE / PM TOTAL	203	0	\$ 22,005.00	\$ -	\$ 22,005.00

SUBCONTRACTS

SUBCONTRACTOR	MAT.	EQUIPMENT	LABOR	TOTAL
Air & Water Balance	\$ -	\$ -	\$ -	\$ -
Controls -	\$ -	\$ -	\$ -	\$ -
Insulation	\$ -	\$ -	\$ -	\$ -
Fire Stopping	\$ -	\$ -	\$ -	\$ -
Sawcut & Coring	\$ -	\$ -	\$ -	\$ -
Excavation & Backfill	\$ -	\$ -	\$ -	\$ -
Water Treatment	\$ -	\$ -	\$ -	\$ -
SUBCONTRACTS TOTAL				\$ -

RENTAL EQUIPMENT

EQUIPMENT	DAYS	COST/MO.	TOTAL	EQUIPMENT	DAYS	COST/MO.	TOTAL
16,000lb grade all and jib	0	\$ 3,500.00	\$ -	Generators	0	\$ 650.00	\$ -
O2 Sensor/Meter	0	\$ 100.00	\$ -	Welding Equip	0	\$ 425.00	\$ -
Backhoes	0	\$ 1,500.00	\$ -	Rigging Equipment	0	\$ 200.00	\$ -
Truck Stakebed	0	\$ 1,600.00	\$ -	Circulation pump for flushing	0	\$ 504.00	\$ -
Transite Level	0	\$ 480.00	\$ -	Fresh air blowers	0	\$ 325.00	\$ -
Containers	0	\$ 95.00	\$ -	Scissor Lift	0	\$ 550.00	\$ -

EQUIPMENT SUBTOTAL

\$ -

GENERAL CONDITIONS

JOBSITE EXPENSES	TOTAL	TOTAL
Drawing Reproduction	\$ -	Foreman Truck
Office Supplies	\$ -	Parking
Small Tools	\$ -	
Safety Orientation Meeting	\$ -	
JOBSITE EXPENSES TOTAL	\$ -	TOTAL

Misc Costs	TOTAL	
QA/QC Testing / Inspection Coordination	\$ -	
Permits		
MISC. TOTAL	\$ -	TOTAL OTHER COSTS



7

**CHANGE ORDER REQUEST 01**

DATE: June 9, 2025  
 JOB NAME: Walnut Water HQ

TO: DPR Construction  
 ATTN: Abhishek Joshi

Stolo Cabinets, Inc. proposes to furnish the materials and services as listed below. All inclusions, exclusions, and terms and conditions of the original bid remain in effect and any new change(s) will be listed below.

Changes per project delay email dated 1/22/25:

1. Cost increases due to project delays.

Cost revised from  
 \$4689 to \$2020 and  
 breakdown added

1. THE ABOVE CHANGE WILL **INCREASE** THE CONTRACT AMOUNT BY **\$ 2,020.00**
2. TIME IMPACT:        ☒ YES                ☐ NO
3. WE ARE **PROCEEDING**. PLEASE ISSUE A CHANGE ORDER FOR THE AMOUNT LISTED ABOVE OR SIGN AND RETURN A COPY OF THIS DOCUMENT. THIS QUOTE IS GOOD FOR 30 DAYS.

***Jennifer Ortiz***  
 Project Manager

***Justin Stolo***  
 Prepared By

ALTHOUGH THE REQUIREMENTS OF A WRITTEN CHANGE ORDER AND NOTICE OF A CLAIM FOR ADDITIONAL COMPENSATION ARE NOT BEING STRICTLY OBSERVED, WE EXPECT AN ADJUSTMENT OF THE CONTRACT PRICE TO COMPENSATE FOR THE WORK DESCRIBED ABOVE. THIS WORK HAS BEEN OR IS BEING PERFORMED BY OUR FIRM TO ACCOMMODATE THE OWNER AND GENERAL CONTRACTOR AND FACILITATE COMPLETION OF THE PROJECT WITHOUT PREJUDICE TO ANY LEGAL OR EQUITABLE RIGHT OF REMEDY TO WHICH WE MAY BE ENTITLED. THE ABOVE DESCRIBED CHANGES ARE ACCEPTED AND STOLO CABINETS IS AUTHORIZED TO PROCEED. YOUR SIGNATURE AUTHORIZES BILLING AND PAYMENT FOR THE ABOVE WORK.

General Contractor/Authorized Representative

Date

WALNUT WATER HQ					CHANGES PER DELAY EMAIL 1/22/25		
COR 01							6/9/2025
ITEM	COMMENTS	UOM	ORIG. QTY	NEW QTY	DIFFERENCE	UNIT COST	TOTAL
PIONITE LAMINATE		SQFT	0	1920.00	1920.00	\$ 0.05	\$ 96.00
SOLID SURFACE		SQFT	0	360.00	360.00	\$ 1.50	\$ 540.00
OLYMPUS LOCKS		EA	0	65.00	65.00	\$ 3.00	\$ 195.00
SHOP LABOR COST INCREASE		HR	0	372.00	372.00	\$ 1.25	\$ 465.00
INSTALLATION COST INCREASE		HR	0	192.00	192.00	\$ 2.40	\$ 460.80
SUB-TOTAL							\$1,757
15% P & O							\$264
TOTAL							\$2,020