

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



662

FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
July 19, 2012

SUBJECT: Mead Valley Community Center – Change Order Nos. 3, 4, 5

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order Nos. 3, 4, and 5 between AWI Builders, Inc. and the County of Riverside in the amount totaling \$436,425.

BACKGROUND: The Mead Valley Community Center Project was awarded to AWI Builders, Inc. on June 28, 2011.

Change Order No. 3 in the amount of \$139,863 includes work related to removal of underground septic systems, soil base changes and compaction. The contractor was to relocate Family Services Association (FSA) on-site but during the course of construction the modular, equipment, etc. were relocated to a separate location off-site for continuous services to the public while the new facility is under construction.

(Continued)

REVIEWED BY CIP
Christopher Hans
Christopher Hans

Robert Field
Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$436,425	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: I-215 Corridor Redevelopment Project Area Capital Improvement Bond Proceeds (previously approved budget)	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE

BY: *Jennifer L. Sargent*
Jennifer L. Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel Wong*
 DATE: 7/13/12
 SAMUEL WONG
 Department of Public Works

FORM APPROVED, COUNTY COUNSEL
 BY: *Marshall Victor*
 DATE: 7/13/12
 MARSHALL VICTOR

Dep't Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

Prev. Agn. Ref.: 4.1 of 12/13/11; 4.17 of 6/28/11

District: 1/1

Agenda Number: **4.4**

BACKGROUND:

Adding to the scope with this relocation was additional asphalt, plumbing, electrical, storage containers and signage to ensure the new location met code requirements to serve the public. Included in this change was the additional cost for revisions to the fire sprinkler plans.

Change Order No. 4 in the amount of \$146,910 includes Eastern Municipal Water District (EMWD) and Riverside County Flood Control (RCFC) revisions to the plans along with unforeseen conditions. During the bidding phase of the project, EMWD was in the process of reviewing the water and sewer improvements plans. During this plan check EMWD required revisions to the plans such as extending the waterline along Rider Street westerly to Brown Street thus adding 260 linear feet of water line. This final plan check also required that a portion of the sewer line be deepened to provide additional cover through a shallow portion of the design causing the contractor to remove more material to construct the pipe. Further, RCFC was also in the process of reviewing the construction plans. During this process they required that a 12" depth of aggregate base be installed under the new permeable pavers throughout the site. Rough grading had been completed at this time and therefore had to be graded for the paver section only. This added additional grading and compaction activity for the contractor. During trenching for the electrical conduits on the west end of the site unforeseen bedrock was encountered and therefore did not allow the contractor to reroute the conduit in a feasible manner. The bedrock needed to be removed in the area of the conduit trench. All of this additional work was not part of the original bid documents and therefore generated Change Order No. 4.

Change Order No. 5 in the amount of \$149,652 includes additional aggregate base for permeable pavers which were part of the final plan check comments required by RCFC after the project was well under construction. The grading and compaction for this work was completed under Change Order No. 4. Additional low voltage conduit, not included in the contract documents, was installed from the southwest corner of the building to the basketball courts to provide future camera placement for security coverage of the play field area. In addition, during excavation of the trench for the main storm drain bedrock was again encountered at the south end of the trench. The bedrock was too hard for the contractor to use conventional methods of equipment. The Contractor required special equipment and crew from Penhall Company for the demolition of the bedrock.

The change orders are well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order Nos. 3, 4, 5 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order Nos. 3, 4 and 5 in the amount of \$436,425 for the additional work required during the plan check process with EMWD and RCFC and unforeseen conditions for the project.

Attachments:

- Change Order Nos. 3, 4, and 5

**COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE**

CHANGE ORDER NO. 3

Date: 3/23/2012

Project: Mead Valley Community Center

To Contractor:
AWI Builders
2881 Saco St
Vernon, Ca 90058

Project No: ED1504001212
Distribution:
Project Manager Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

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

- | | | | |
|---|--------|----|-------------|
| 1) Septic Tank | | | |
| COR#004 - Removal of unknown septic tank | ADD | \$ | 27,719.00 |
| 2) FSA Relocation | | | |
| COR#005 - State Certification of Childcare timeline effected overall project schedule. Relocated to existing Code Enforcement at new site to maintain project timeline. | ADD | \$ | 98,044.00 |
| COR#005 - Credit per on site direction | DEDUCT | \$ | (20,000.00) |
| 3) Fire Revisions | | | |
| COR#009 - Revisions per plan per Fire Comments/Sprinkler | ADD | \$ | 34,100.00 |

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

This Change Order provides for a time extension of 0 calendar days
Original Contract Duration (calendar days): 0
Prior Authorized Time Extension (calendar days): 0
Revised Construction Duration (calendar days): 0
Original Contract Completion Date: _____
Revised Contract Completion Date: _____

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

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

1) [Signature] 6/20/12
Contractor (signature) Date
ROBERT MEKIKYARO
Contractor's Printed name

Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [x] ADD [] DED	\$	<u>9,059.00</u>
Total Contract Prior to this Change	\$	<u>16,909,059.00</u>

2) _____
Chairman of the Board (signature) Date
JOHN TAVAGLIONE
Chairman of the Board Printed name

Authorized Changes on this C.O.:
Addition \$ 159,863.00
Deduction \$ -20,000.00

NET: [x] Addition [] Deduction \$ 139,863.00

3) [Signature] 3/23/2012
Architect (signature) Date
Matt Evans
Architect's Printed name

Amount of Contract Authorized Including this Change Order \$ 17,048,922.00

4) [Signature] 6.19.12
Project Manager (signature) Date
Tony Resendez
Project Manager's Printed name

Successor Agency Change Order Form - Revised 3-29-12

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 7/3/12
MARSHA L. VICTOR DATE



A. W. I. BUILDERS, INC.

2881 Saco Street, Vernon, CA 90058

Tel No. (323) 589 5111; Fax No. (323) 585 2026

May 14, 2012

Attention: Tony Resendez

From: Robert Mekikyan

Subject: CO #3 Mead Valley Community Center

Project: Mead Valley Community Center, Perris Ca Project #ED1504001212

Dear Mr. Resendez

The attached detailed cost breakdown is the backup information for the following changes to the original contract:

1. Septic tank removal. (Exhibit "A")
2. FSA facility relocation. (Exhibit "B")
3. Fire sprinkler revisions based on fire department corrections. (Exhibit "C")

Below is a summary of the changes for the items above:

SEPTIC TANK REMOVAL

Several septic tanks were discovered during the demolition process. Total of three septic tanks were required to be removed, backfilled, and re-compacted. The attached Exhibit "A" is the cost related to this scope of work.

FSA RELOCATION

The permitted contract documents indicated the relocation of the FSA facility (including administration, medical/dental, food distribution and child care) to the northeast corner of the existing site utilizing the existing portable trailers on site, see exhibit "B1". Due to the time required for the state certification of the child care operation, the construction schedule would be compromised. An acceptable alternative was to relocate the FSA facility to the former code enforcement site on Clark Street and place the child care in an existing child care facility in Perris, CA. See exhibit "B2". Relocating the existing facility off site

allowed AWI to construct the project without the constraints of working around the existing facility operations, resulting in a savings of time and sequencing in schedule. AWI provided the County a \$20,000 credit for this savings. However, additional costs were incurred for the following work, a detailed cost breakdown is included in exhibit "B":

1. Transport the existing trailers (three in total), approximately one mile to the code enforcement site; original location of trailer relocation was on site.
2. Surveying for proper trailer placement.
3. New asphalt pavement, striping, signage and gravel for parking
4. Rework the existing ramps for access to the new orientation of the trailers. On the middle building the north door was moved to the West end of the building.
5. Run utilities (water, sewer, power and telephone) to the trailers.
6. Replace the existing rain gutters on the trailers that were rusted through and non- functioning.
7. Rent storage containers to transport the furnishings and equipment to the new site.

FIRE SPRINKLER REVISIONS

During the bidding process in May 2011, the fire sprinkler plans dated 5-21-11 were under review by the County fire department and changes were required. The fire department issued plan check corrections on 7-27-11. The changes made, based on the fire departments plan check review, were not included in the contractors bid and resulted in additional material and labor. A detailed cost breakdown is included in exhibit "C".

Thank you in advance for your assistance in expediting and processing this request.

EXHIBIT A

Septic Tank Removal

COR 4

REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
DESIGN & CONSTRUCTION DIVISION

CONSTRUCTION CHANGE DIRECTIVE

Project: Mead Valley Community Center

Project No.: ED1504000112

Distribution:

Project Manager

Contractor

Architect, Engineer, and/or CM

To: AWI Builders
2881 Saco Street
Vernon, CA 90058

CCD No.: 2

Date: 10/24/11

You are hereby directed to make the following change(s) in this Contract:

Description:

Remove existing underground septic system at the existing community center and dispose of per Environmental Health guidelines.

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - To be determined – Contractor submitted PCO . PCO #1 is currently under review.
 - Unit Price of \$ _____ per _____ .
 - As follows:
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Changed Directive.

Architect

Owner:

Contractor:

By:

By:

By:

Date:

Date:

Date:

CONSTRUCTION CHANGE DIRECTIVE -- Rev 5-22-09

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #004

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Rate	O	Total
Robertson concrete inv	1		\$ 537.29	\$ 537.29	\$ -	\$ -				\$ -
AWI labor			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
Direct Prime Contractors Totals			\$ -	\$ 537.29	\$ -	\$ -	R	Total Rented		\$ -
							O	Total Owned		\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	O	Total
	1		\$ -	\$ -	\$ -	\$ -				\$ -
Arrow inv. (9/30/11)	1		\$ -	\$ -	\$ 1,397.25	\$ 1,397.25				\$ -
Arrow inv. (9/30/11)			\$ -	\$ -	\$ 10,458.75	\$ 10,458.75				\$ -
United Services invoice # 275151	1		\$ -	\$ -	\$ 481.80	\$ 481.80				\$ -
United Services invoice # 272226	1		\$ -	\$ -	\$ 4,373.79	\$ 4,373.79				\$ -
United Services Invoice # 287605	1		\$ -	\$ -	\$ 1,174.80	\$ 1,174.80				\$ -
United Services Invoice # 284052			\$ -	\$ -	\$ 2,800.31	\$ 2,800.31				\$ -
United Services Invoice # 297943			\$ -	\$ -	\$ 1,924.87	\$ 1,924.87				\$ -
United Services Invoice # 317523	1		\$ -	\$ -	\$ 2,559.24	\$ 2,559.24				\$ -
Roto Ruter			\$ -	\$ -	\$ 250.00	\$ 250.00				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals			\$ -	\$ -	\$ -	\$ 25,420.81	R	Total Rented		\$ -
							O	Total Owned		\$ -

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #004 Tony Resendez

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ 537.29	
2 Sales Tax on Materials	9.25% of Line 1	0.00%	\$0.00	
3 Direct Labor			\$ -	
4 Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$537.29
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$80.59	
10 SUBTOTAL (add lines 8 & 9)				\$617.88

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 25,420.81	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$25,420.81
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$25,420.81

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$617.88	
22 Sub-Contractors Work (from line 20)			\$25,420.81	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,271.04	
24 Sub's Subtotal (Add lines 22 & 23)			\$26,691.85	
25 Sub Total (Add lines 21 & 24)			\$27,309.73	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$409.65	
26 TOTAL COSTS (from line 25)				\$27,719.38

Estimated Time Extension and Justification: 15 day Rounded up / down total \$27,719.00

Description of Work / Narrative

Septic Tank

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Arrow, United, Rotor Router,

1/22/2012

Robert Mekikyan

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (851) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491865

10 A

Resident

INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE
 09/29/11

PLANT DEL FROM
 BANNING Q
 ZONE

DATE 09/29/11
 CUST. NO. 51113
 NUMBER 822910
 JCN NO. 090111

JOB ADDRESS
 21091 RIDER ST.
 PERRIS

AWI BUILDERS INC
 2881 SACO ST.

REMIT TO: P.O. BOX 8600
 CORONA, CA 92878

VERNON CA 90058

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
7290097				26.12	TN	3/4 IN CR ROCK	Y	11.00	287.32	
7290097				26.12	PT	DELIVERY CHARGE	N	8.56	223.59	
				26.12	TN	3/4 IN CR ROCK				
<i>RESERVOIR</i>										
<i>TO OWNER SEPTIC TANK</i>										
							ENERGY SURCHG		3.00	
							ENV FEE		1.00	
							SUBTOTAL		514.91	
							SALES TAX		22.58	
				TOTAL MIN	ALLOWED MIN	STANDBY MIN				
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.					INVOICE TOTAL			
26.12							537.49			

[Signature]



Arrow Concrete Cutting Co., Inc.
 9960 San Fernando Road
 Pacoima CA 91331-2607

CHANGE ORDER

ORDER 6
 ORDER DATE 01/16/2012
 ORDERED BY 139 Beth Morta
 CUSTOMER ORDER

License #455102

TO AWI Builders Inc.
 2881 Saco Street
 Vernon CA 90058

PROJECT 20110150
 Mead Valley Community Center
 21091 Rider Street
 Perris CA 92570-8878

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Amount</i>
Laborer & equipment to demo and remove, backfill & re-compact septic tanks on 11/10/2011, 11/22, 28/2011, 12/07 & 21/2011 (see attached Summary)	10,479.38

APPROVED



Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

10,479.38

The original Contract Sum was _____	0.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	0.00
The Contract Sum will be changed by this Change Order _____	10,479.38
The new Contract Sum including this Change Order will be _____	10,479.38
The Contract Time will be changed by _____	0 Days

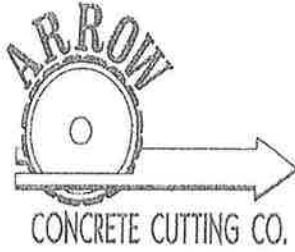
Approved _____ Date _____ Date _____

Contractor _____ Arrow _____

Change Order # 6 - Attachment

Re: AWI Builders, Inc - Mead Valley Community Center

SCOPE OF WORK	HOURS	UNIT RATE	AMOUNT
EQUIPMENT/LABOR			
Laborer & equipment to demo & remove, backfill and re-compact septic tanks.			
DEMOLITION - Tank # 1 on 11/10/2011			
a) Excavator & operator	6	\$ 185.00	\$ 1,110.00
b) Laborer - dust control	6	50.00	\$ 300.00
c) Trucking - removal of (2) loads of concrete	2	300.00	\$ 600.00
COMPACTION - Tank # 1 on 11/10/2011			
a) 973 Track loader & operator	4	195.00	\$ 780.00
b) Roller compactor	4	185.00	\$ 740.00
c) Laborer	4	50.00	\$ 200.00
EXPOSE DISCOVERY - Tank # 2			
a) Excavator & operator	3.5	185.00	\$ 647.50
DEMOLITION - Tank # 2 on 11/22/2011			
a) Excavator & operator	2	185.00	\$ 370.00
b) Laborer - dust control	2	50.00	\$ 100.00
DEMOLITION - Tank # 2 on 11/28/2011			
a) Excavator & operator	3	185.00	\$ 555.00
b) Laborer - dust control	3	50.00	\$ 150.00
c) Trucking - removal of (2) loads of concrete	2	300.00	\$ 600.00
COMPACTION - Tank # 2 on 12/07/2011			
a) 973 Track loader & operator	4	195.00	\$ 780.00
b) Roller compactor	4	185.00	\$ 740.00
c) Laborer	4	50.00	\$ 200.00
DEMO & REMOVE GREASE TRAP on 12/21/2011			
a) Excavator & operator	4	185.00	\$ 740.00
b) Laborer - dust control	4	50.00	\$ 200.00
c) Trucking - removal of (1) loads of concrete	1	300.00	\$ 300.00
Sub- Total			\$ 9,112.50
Add: Overhead & Profit @ 15% on Sub-total Amount			\$ 1,366.88
TOTAL AMOUNT			<u>\$ 10,479.38</u>



Arrow Concrete Cutting Co., Inc.
 9960 San Fernando Road
 Pacoima CA 91331-2607

Phone: (818) 834-4632
 Fax: (818) 899-9613
 arrowconcrete@adelphia.net
 License #: 455102

INVOICE

Invoice#: 69093
 Invoice Date: 09/30/2011
 Due Date: 09/30/2011
 Order:

To: AWI Builders Inc.
 2881 Saco Street
 Vernon CA 90058

Location: Mead Valley Community Center
 21091 Rider Street
 Perris CA 92570-8878

Quantity	Unit	Description	Price	Amount
		DATE OF WORK - 09/30/2011		
3.00	Hours	Labor & equipment -325 Excavator, to expose septic tank, backfill & re-compact.	185.00	555.00
2.00	Hours	973 Loader & operator to backfill	190.00	380.00
1.00		Roller compactor	180.00	180.00
2.00	Hours	Laborer	50.00	100.00
1.00		Add: Overhead & Profit 15%	182.25	182.25

Please Pay This Amount

\$1,397.25

*A service charge of 15 % per annum will be charged on all amounts overdue on regular statement dates.
 Please make check payable to Arrow Concrete Cutting Co., Inc.
 Thank You for your prompt payment!*



CONCRETE CUTTING CO.
 CORING, BREAKING & REMOVAL
 9980 SAN FERNANDO ROAD
 PACOIMA, CA 91331

FOR 24 HOUR SERVICE
 OR ESTIMATES, CALL (818) 834-4632
 FAX (818) 899-0613

BILL NO. **07-11277**

ASSIGNED TO ANANDA G

JOB NO. _____

JOB TIME	ON	OFF
	TRAVEL	S.B

DATE 11/10/11

TO A-10-2

JOB _____

STREET _____

7091 RIDGE ST

CROSS STREETS _____

PURCHASE ORDER NO. _____

CITY LA BREA

ORDERED BY _____

SEE PLAN PHONE _____

TELEPHONE _____

DATE OF WORK 11/10/11

MAP PAGE _____ TIME _____ AM/PM

EQUIP NEEDED	NO	YES	DESCRIPTION OF WORK.	AMOUNT
WATER			1-7 973 LEADER	4.1 HOUR
POWER			1) ROVER COMPACTOR	
VACUUM			2) GENERATOR	
EXTRA HOSE			1) LABOR	3 1/2 HOUR
ACCESS			EXCAVATOR	
SCAFFOLD			EXCAVATOR	3 1/2 HOUR
COMPRESSOR			EXCAVATOR	
JACK HAMMER				
RIVIT BUSTER				
FAN				
LADDER				

ARROW CONCRETE CUTTING & CORING WILL NOT BE RESPONSIBLE FOR LAYOUT OR DAMAGE TO UTILITIES OR ANY OBJECT UNDER THE SURFACE BEING CUT, CORED OR EXCAVATED. DUE TO DIFFICULT WORKING CONDITIONS, HEAVY REINFORCING STEEL, OR SCATTERED WORK, ARROW RESERVES THE RIGHT TO BILL ALL JOBS ON AN HOURLY BASIS. PRICE MAY VARY IF THE DESCRIPTION OF WORK VARIES SUCH AS, DEPTH OF CUT, FOOTAGE ACCESS, WATER, POWER, ETC. PAYABLE WITHIN 10 DAYS PER SEC. 7108.6 OF THE BUSINESS AND PROFESSIONS CODE REF CONTRACTORS LICENSE LAW

This proposal is to become an integral part of any contract which we may be required to sign in conjunction with the above project. In the event of suit to enforce collection of any sums due under this agreement, purchaser agrees to pay attorney fees and all costs of suit.

[Signature]
 ARROW CONCRETE CUTTING & CORING

[Signature]
 ACCEPTED BY _____ DATE _____



Division of Rotoco, Inc.
License Number 422155 • Federal ID Number: 33-0475032

- HEMET (951) 658-8641
- BANNING (951) 922-9491
- PERRIS (951) 657-9952
- BEAUMONT (951) 846-3338
- SUNCITY (951) 979-8819

- LAKE ELSMIRE (951) 874-2312
- RANCHO TENEJILLA (951) 689-6555
- REDLANDS/YUCAIPA (909) 797-9697
- PALM SPRINGS/DHS (760) 322-2622
- INDIO/PALM DESERT (760) 346-1736

- FALLBROOK & BONISALL (760) 728-7497
- OCEANSIDE, CARLSBAD (760) 726-3155
- VISTA & TRI-CITIES AREA (760) 728-6260
- ENCINITAS & CARDOFF (760) 753-2874
- DEL MAR & SOLANA BEACH (858) 491-1633

- WEST RANCHO BERNARDO & WEST RANCHO PENASQUITOS (858) 484-2138
- LAKE SAN MARCOS & LA COSTA (760) 728-6720
- RANCHO SANITA FE & OLIVEHAIN (858) 756-3396

WORK ORDER NO.
479057

DATE 3/30/11 JOB # 13

REMIT TO: 2141 INDUSTRIAL CT., STE D • VISTA, CA 92081

Toll Free: (800) 491-7686 • Fax: (760) 598-1657 • 1-800 GET ROTO (438-7686)

TECH #1 1361 TECH #2

JOB NAME Ally Bobaljik PURCHASE ORDER # _____
 JOB ADDRESS 21091 Rider CITY _____ STATE _____ ZIP _____
 CITY PERRIS

- FIXTURE MAIN LINE: _____ FT BATH SINK FLOOR DRAIN
 CLEANED: TOILET KITCHEN SINK FLOOR SINK
 BATH TUB LAUNDRY AREA DRAIN
 SHOWER URINAL OTHER

ACCESSED VIA _____ CAUSE OF STOPPAGE _____
 DRAIN CLEAN OUT ROOTS GREASE
 VENT OTHER UNKNOWN

TIME IN	TIME OUT	
		DRAIN CLEANING \$
		ADD'L FOOTAGE
		ADD'L FIXTURES
		PLUMBING LABOR
		PARTS
		PRODUCTS/TREATMENT
		VIDEO INSPECTION
		HYDRO-JETTER
		MINI JETTER
		LINE/ LEAK LOCATION
		PUMP SEPTIC/GREASE <u>250</u>
		OTHER
		TAX
		TOTAL
		PAYMENT RECEIVED
		BALANCE DUE 250

ESTIMATE: My estimate for performing this work is: \$ 250.00
 WORK ORDER AUTHORIZATION / WAIVER: I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. I understand that Roto-Rooter is not responsible for broken, settled, rusted, deteriorated, or lead pipes, fixtures, or clean outs and any damage resulting from cleaning or repairing such lines.
 I have asked Roto-Rooter to provide services, Under Section 1689.13 of the California Civil Code, in order to induce Roto-Rooter to provide these services; 1) I initiated negotiation and contract; 2) executed this contract in connection with the making of emergency or immediate necessary repairs or services necessary for the immediate protection of persons or personal property detailed on this invoice; and 3) I expressly acknowledge and waive the right to cancel this contract within three or seven business days, whichever applies.
 (PRINT NAME) Eric Noesen (SIGNATURE) _____
 COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.
 (SIGNATURE) _____

QTY.	PART NO.	DESCRIPTION / REMARKS / REPAIRS NEEDED	PRICE
		<u>Pumped 1000 gal grease</u>	
		<u>TRAP</u>	
		<u>Ch 19486</u>	
		<u>\$250.00</u>	

YES NO NO
 8 A.M. - 5 P.M. MON. - THUR. FRI.

RESIDENTIAL GUARANTEE
 LABOR
 Main/Branch Lines 6 months
 Toilet Auger 7 days
 Plumbing Repair 6 months
 Plumbing Replacement 1 year
 Extended Guarantee 1 year

COMMERCIAL GUARANTEE
 LABOR
 Main/Branch Lines 30 days
 Toilet Auger 24 hours
 Plumbing Repair 90 days
 Plumbing Replacement 90 days

REASON FOR NO GUARANTEE _____

ADDITIONAL WORK REQUIREMENT _____

PLEASE INITIAL FOLLOWING:
 A. _____ The serviceman discussed Roto-Rooter products with me.
 B. _____ I have been advised additional lines cleaned at this time are half prices.
 C. _____ I have been advised that running my main line from a 3" roof vent is improper access and can only be given a 10 day guarantee, a 2" main line has a zero guarantee. In order to get a 120 day guarantee a cleanout must be installed.

CC _____ EXP. DATE _____ APPROV. # _____
 I hereby authorize Rotoco, Inc. to charge my Credit Card for the above charges. I understand that by signing below I am agreeing to all charges incurred on this invoice and that the work was completed to my satisfaction.
 Cardholder Signature X _____

CLEAN UP
 EXCELLENT SATISFACTORY POOR

SEE REVERSE FOR TERMS & CONDITIONS

- CASH BILL CK # _____
- CREDIT CARD/TYPE _____

WARNING: DO NOT CASH THIS INTOUR Check Lock™ SECURE CHECK IF ANY FEATURES LISTED ON BACK INDICATE TAMPERING OR COPYING

AWI BUILDERS, INC.

2881 Saco Street
Vernon, Ca 90056
323-588-5111

WILSHIRE STATE BANK
Pacific @ Gap
Huntington Park, Ca 90265
16-8825/1220

19486

PAY TO THE ORDER OF Roto Rooter

12/8/11

Two Hundred Fifty ⁰⁰/₁₀₀

\$ 250.00

DOLLARS

MEMO
GLENSE
TRAY

VOID AFTER 90 DAYS



⑆019186⑆ ⑆2203825⑆ 006406483⑆

AWI BUILDERS, INC

19486

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
 READY MIX CONCRETE
 (951) 685-2200 • (800) 834-7557
 FED. I.D. #33-0491885

10 A

INVOICE

CUSTOMER JOB NUMBER / RO.

DELIVERY DATE
 09/29/11

PLANT DEL. FROM
 BANNING Q
 ZONE

DATE 09/29/11
 CUST. NO. 51113
 NUMBER 822910
 JCN NO. 090111

JOB ADDRESS
 21091 RIDER ST.
 PERRIS

AWI BUILDERS INC
 2881 SACO ST.

REMIT TO: P.O. BOX 3800
 CORONA, CA 92878

VERNON CA 90058

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
7290097				26.12	TN	3/4 IN CR ROCK	Y	11.00	287.32
7290097				26.12	PT	DELIVERY CHARGE	N	8.56	223.59
				26.12	TN	3/4 IN CR ROCK			

*TO OWNER
 SEPTIC TANK*



ENERGY SURCHG 3.00
 ENV FEE 1.00
 SUBTOTAL 514.91
 SALES TAX 22.58

TOTAL MIN ALLOWED MIN STANDBY MIN

TOTAL QUANTITY
 26.12

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.

INVOICE TOTAL
 537.49

AWI BUILDERS**REQUEST FOR INFORMATION****No. 00018**2881 Saco street
Vernon, CA 90058**Phone:** (323)589-5111
Fax: (323)585-2026

TITLE: Sewer system at residence**DATE:** 8/12/2011**PROJECT:** MEAD VALLEY COMMUNITY CENTER RENOVAT**JOB:** 1004-01**TO:** Attn: TONY RESENDEZ
ECONOMIC DEVELOPMENT AGENCY
3403 Tenth Street, Suite # 500
Riverside, Ca 92501**STARTED:** 8/12/2011**COMPLETED:****REQUIRED:** 8/19/2011**REQUEST:**

Reference

D1.1

Question

Is the residence that is to be demolished between the community center and Lee street on county sewer or a septic system

Response:

It is to our knowledge that there currently is not existing sewer on site, as the plans are depicting new sewer along Rider, and that the residence is being served by septic.

Terry Renner

08/17/11

TKE

Requested By: AWI BUILDERS**Date:** _____**Signed:** _____

Dina Rozenoyer

United Site Services of California, Inc.
 3408 Hillcap Avenue
 San Jose, CA 95138



Customer ID: LAX-58796 ✓
 Invoice No: 114-287605
 Terms: Due Upon Receipt
 P.O. No: 060211
 Our Order No: 0-228594
 Invoice Date: 11/10/11

Customer Service: 800-322-2253
 Payment Inquiries: 1-800-718-1428
 Fax No.: 626-454-5818

INVOICE

Ship To: AWI BUILDERS
 MEAD VALLEY CHILD CARE
 21091 RIDER STREET
 PERRIS, CA 92570

Day Care

Bill To: AWI BUILDERS
 2881 SACO ST
 LOS ANGELES, CA 90058

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
PARTSVC Partial Service-2	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-3	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-4	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-5	2 Each	19	11/10/11 11/28/11	7.10714	270.07
EEC Environment/Energy/Compliance					94.52

*SEPTIC
TANK
RENOVAL*

Total: 1,174.80

Please detach this coupon and include with your payment in the enclosed envelope.
 See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS

Customer ID: LAX-58796
 Invoice Number: 114-287605
 Our Order No: 0-228594

Subject to Tax 0.00
 Exempt from Tax 1,174.80

Total: 1,174.80

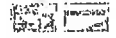
Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267

Amount Paid:

[Empty box for Amount Paid]

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-28760500001174803



United Site Services of California, Inc.
3408 Hillcap Avenue
San Jose, CA 95138



Customer ID: LAX-52798
Invoice No: 114-284052
Terms: Due Upon Receipt
P.O. No: 090211
Our Order No: 0-228594
Invoice Date: 11/09/11

Customer Service: 800-322-2283
Payment Inquiries: 1-800-716-1428
Fax No.: 526-454-5916

INVOICE

Bill To: AWI BUILDERS
2881 SACO ST
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS
MEAD VALLEY CHILD CARE
21091 RIDER STREET
PERRIS, CA 92570

Community Center

Septic Tank Removal

EA

Total: 2,800.31

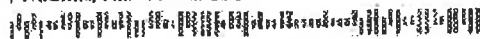
Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS
Customer ID: LAX-52798
Invoice Number: 114-284052
Our Order No: 0-228594

Subject to Tax Exempt from Tax
0.00 2,800.31

Total: 2,800.31

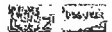
Please Remit to: United Site Services
PO Box 53287
Phoenix, AZ 85072-3287



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-28405200002800311



United Site Services of California, Inc.
3408 Hillcap Avenue
San Jose, CA 95138



Customer ID: LAX-58796
Invoice No: 114-317523
Terms: Due Upon Receipt
P.O. No: 090211
Our Order No: 0-228594
Invoice Date: 11/20/11

Customer Service: 800-322-2263
Payment inquiries: 1-800-716-1429
Fax No.: 526-454-5916

INVOICE

Bill To: AWI BUILDERS
2881 SACO ST
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS
MEAD VALLEY CHILD CARE
21091 RIDER STREET
PERRIS, CA 92570

Community Center

EA

Subtotal: 2,554.59
Tax: 4.65
Total: 2,559.24

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS

Customer ID: LAX-58796
Invoice Number: 114-317523
Our Order No: 0-228594

Subject to Tax 60.00 Exempt from Tax 2,494.59

Subtotal: 2,554.59
Tax: 4.65
Total: 2,559.24

Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

Empty box for amount paid

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-31752300002559242

United Site Services of California, Inc.
3408 Hillcap Avenue
San Jose, CA 95138



Customer ID: LAX-58796
Invoice No: 114-297943
Terms: Due Upon Receipt
P.O. No: 090211
Our Order No: 0-228584
Invoice Date: 11/16/11

Customer Service: 800-322-2263
Payment Inquiries: 1-800-716-1428
Fax No.: 825-454-5916

INVOICE

Bill To: AWI BUILDERS
2881 SACD ST
LOS ANGELES, CA 90068

Ship To: AWI BUILDERS
MEAD VALLEY CHILD CARE
21091 RIDER STREET
PERRIS, CA 92570

Community Center

*SEPTIC TANK
REMOVAL*

EA

Total: 1,924.87

Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS

Customer ID: LAX-58796
Invoice Number: 114-297943
Our Order No: 0-228584

Subject to Tax Exempt from Tax
0.00 1,924.87

Total: 1,924.87

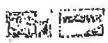
Please Remit to: United Site Services
PO Box 53267
Phoenix, AZ 85072-3267



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-29794300001924879



United Site Services of California, Inc.
 3408 Hillcap Avenue
 San Jose, CA 95136



Customer ID: LAX-58796
 Invoice No: 114-275151
 Terms: Due Upon Receipt
 P.O. No: 080211
 Our Order No: 0-228594
 Invoice Date: 11/03/11

Customer Service: 800-322-2253
 Payment Inquiries: 1-800-716-1428
 Fax No.: 626-454-5916

INVOICE

Bill To: AWI BUILDERS
 2881 SAGO ST
 LOS ANGELES, CA 90068

Ship To: AWI BUILDERS
 MEAD VALLEY CHILD CARE
 21091 RIDER STREET
 PERRIS, CA 92570

Community Center

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
HT250 250 Gal Holding Tank	2 Each	28	11/03/11 11/28/11	0.35714	18.67
REG-HT250 Weekly Service	2 Each	28	11/03/11 11/28/11	7.10714	369.67
DEL / PU Delivery / Pickup	1 Each	Misc.	11/03/11 11/03/11	50.00	50.00
EEC Environment/Energy/Compliance					38.35

Septic Tank Removal

Subtotal: 476.49
 Tax: 5.31
 Total: 481.80

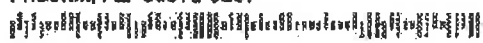
Please detach this coupon and include with your payment in the enclosed envelope.
 See Reverse for Terms & Conditions, which are part of this Agreement
 wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS
 Customer ID: LAX-58796
 Invoice Number: 114-275151
 Our Order No: 0-228594

Subject to Tax: 68.67
 Exempt from Tax: 407.92

Subtotal: 476.49
 Tax: 5.31
 Total: 481.80

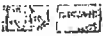
Please Remit to: United Site Services
 PO Box 53267
 Phoenix, AZ 85072-3267



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-27515100000481802



United Site Services of California, Inc.
3408 Hillcap Avenue
San Jose, CA 95138



Customer ID: LAX-68798
Invoice No: 114-272226
Terms: Due Upon Receipt
P.O. No: 090211
Our Order No: 0-228594
Invoice Date: 11/02/11

Customer Service: 800-322-2363
Payment Inquiries: 1-800-718-1428
Fax No.: 525-454-6916

INVOICE

Bill To: AWI BUILDERS
2881 SACO ST
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS
MEAD VALLEY CHILD CARE
21091 RIDER STREET
PERRIS, CA 92570

Community Center

4,000.00 - SEPTIC TANK RENEWAL
373.79 - ROY SERVICE

EA

Subtotal: 4,370.69
Tax: 3.10
Total: 4,373.79

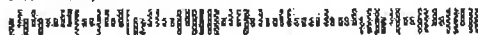
Please detach this coupon and include with your payment in the enclosed envelope.
See Reverse for Terms & Conditions, which are part of this Agreement
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS
Customer ID: LAX-68798
Invoice Number: 114-272226
Our Order No: 0-228594

Subject to Tax 40.00 Exempt from Tax 4,330.69

Subtotal: 4,370.69
Tax: 3.10
Total: 4,373.79

Please Remit to: United Site Services
PO Box 53257
Phoenix, AZ 85072-3267



Amount Paid:

Empty box for amount paid

Check this box if you would like to pay by credit card, change your address or decline Janage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-27222600004373792

**COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE**

CHANGE ORDER NO. 4

Date: 4/3/2012

Project: Mead Valley Community Center

To Contractor:
AWI Builders
2881 Saco St
Vernon, Ca 90058

Project No: ED1504001212
Distribution:
Project Manager Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

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

- | | | | |
|--|--------|----|------------|
| 1) Water Line Extension | | | |
| COR #1R1 - Additional 260' of water line installed based on plan check comments. | ADD | \$ | 64,777.00 |
| CREDIT - 8" Double Detector above ground per plan, 30' pipe and Acc Kit | DEDUCT | \$ | (4,000.00) |
| 2) Sewer | | | |
| COR#008 - Revisions per plan per EMWD | ADD | \$ | 12,523.00 |
| 3) Compaction and Trenching at Pavers | | | |
| COR#006 - retrench and recompact paver area based on approved and permitted drawings | ADD | \$ | 64,968.00 |
| 4) Bedrock Removal by Electrician | | | |
| COR#012 - break and remove bedrock found by electrician to run conduit to fields | ADD | \$ | 8,642.00 |

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

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

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

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

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

1) [Signature] 6/20/12
Contractor (signature) Date
ROBERT MERRIN
Contractor's Printed name

Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [x] ADD [] DED	\$	<u>148,922.00</u>
Total Contract Prior to this Change	\$	<u>17,048,922.00</u>

2)
Chairman of the Board (signature) Date
JOHN TAVAGLIONE
Chairman of the Board Printed name

Authorized Changes on this C.O.:	
Addition \$	<u>150,910.00</u>
Deduction \$	<u>-4,000.00</u>
NET: [x] Addition [] Deduction	\$ <u>146,910.00</u>

3) [Signature] 4/3/2012
Architect (signature) Date
Matt Evans
Architect's Printed name

Amount of Contract Authorized Including this Change Order	\$	<u>17,195,832.00</u>
---	----	----------------------

4) [Signature] 6/19/12
Project Manager (signature) Date
Tony Resendez
Project Manager's Printed name

Successor Agency Change Order Form - Revised 3-29-12

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 7/3/12
MARSHA L. VICTOR DATE

June 4, 2012

Attention: Tony Resendez

Subject: CO #4 Mead Valley Community Center

Project: Mead Valley Community Center, Perris Ca Project #ED1504001212

Dear Mr. Resendez

The attached detailed cost breakdown is the backup information for the following changes to the original contract:

1. Water line extension to Brown Street (EMWD Plan Check Requirements)
2. Sewer revisions (EMWD Plan Check Requirements)
3. Compaction and trenching for paver base (Flood Control Plan Check Requirements)
4. Bedrock Removal for electrical trench to basketball courts.

Below is a summary of the changes for the items above.

WATER LINE EXTENSION

During the bidding phase of the project, EMWD was in the process of reviewing the water improvement plans. EMWD required, as a plan check revision for final approval, to extend the water line along Rider Street West to Brown Street thus adding 260 LF of water line. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown is included in exhibit "A".

SEWER REVISIONS

During the bidding phase of the project, EMWD was in the process of reviewing the sewer improvement plans. EMWD required, as a plan check revision for final approval, that a portion of the sewer be deepened to provide additional cover through a shallow portion of the design causing the contractor to remove more material to construct the pipe. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown is included in exhibit "B".

COMPACTION AND TRENCHING FOR PAVER BASE

During the bidding Phase of the project, Riverside County Flood Control was in the process of reviewing the construction plans for site water quality management and treatment. Riverside County Flood Control (RCFC) required, as a plan check revision, that 12" depth of aggregate base be installed under the new permeable pavers throughout the site. Upon final approval by the RCFC, the project was under construction and rough grading was completed. The site was graded for the paver section, as shown in

the bid documents, with an aggregate base of 4" in depth. The additional 8" base section required by RCFC added additional grading for the contractor to excavate. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown and paver details from bid set vs. approved set is included in exhibit "C".

BEDROCK REMOVAL

During the trenching for the electrical conduits to feed the ball courts, on the West end of the site, unforeseen bedrock was encountered. The existing bedrock runs north to south not allowing the contractor to reroute the conduit in a feasible manner. The bedrock needed to be removed in the area of the conduit trench in order to provide power to the basketball courts. A detailed cost breakdown is included in exhibit "D".

EXHIBIT A

Water line extension to Brown Street

COR 1R1

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #001R1 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor			\$ 2,000.00	
4 Fringe Benefits	0.00% of Line 3	28.00%	\$560.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$2,560.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$384.00	
10 SUBTOTAL (add lines 8 & 9)				\$2,944.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 57,976.50	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$57,976.50
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$57,976.50

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$2,944.00	
22 Sub-Contractors Work (from line 20)			\$57,976.50	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$2,898.83	
24 Sub's Subtotal (Add lines 22 & 23)			\$60,875.33	
25 Sub Total (Add lines 21 & 24)			\$63,819.33	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$957.29	
26 TOTAL COSTS (from line 25)				\$64,776.61

Estimated Time Extension and Justification: 10 day Rounded up / down total **\$64,777.00**

Credit for 8" double detector above ground per plan, 30'Pipe,Acc Kit (\$4,000.00)

\$60,777.00

Description of Work / Narrative

Per owners request additional 260' of water line added in addition to contract documents, bid set is defferent than permit sett, Architect informed additional water line was requested at the time of plane check.

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Rodrigues Brothers

10/5/2011

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #001R1

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Rate	Total
AWI to maintain the street cleaning and security 5 days total of 40Hrs	40		\$ -	\$ -	\$ -	\$ 50.00	\$ 2,000.00			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Direct Prime Contractors Totals			\$ -	\$ -	\$ -	\$ -	\$ 2,000.00			\$ -
									R Total Rented	\$ -
									O Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Days	Total
	1		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Rodriguez Brothers Proposal	1		\$ -	\$ -	\$ -	\$ 55,176.50	\$ 55,176.50			\$ -
Survay			\$ -	\$ -	\$ -	\$ 2,800.00	\$ 2,800.00			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
Direct Sub-Contractors Totals			\$ -	\$ -	\$ -	\$ -	\$ 57,976.50			\$ -
									R Total Rented	\$ -
									O Total Owned	\$ -



RODRIGUEZ BROTHERS ENGINEERING, INC.
 Sewer ♦ Water ♦ Storm Drain ♦ Gas
 Contractor Lic. #670969

January 24, 2012

AWI Builders, Inc.
 2881 Saco St.
 Vernon, CA 90058-1432

Attn: Project Manager
 Re: Mead Valley Community Center
 Subject: Responding Change Order Request Proposal for Off-Site Water per New Plans REVISED-1.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
	ADD ON NEW PLANS		
1	STREET TIE IN ON BROWN ST.	\$ LS	\$ 6,000.00
260 LF	12" PVC C-900	\$ 58.00	\$ 15,080.00
60 FT	6" PVC C-900	\$ 42.00	\$ 2,520.00
16	RESTRAINER	\$ 190.00	\$ 3,040.00
1	6" X 6" WELD TAPPING SADDLE	\$ 1,500.00	\$ 1,500.00
1	6" TAPPING VALVE	\$ 1,000.00	\$ 1,000.00
1	6" HOT TAP	\$ 800.00	\$ 800.00
1	12" X 6" REDUCER W/NUTS & BOLTS	\$ 800.00	\$ 800.00
2	12" ELBOWS W/ACC KITS & TRUST BLOCK	\$ 1,000.00	\$ 2,000.00
1	10" DOUBLE DETECTOR CHECK ABOVE GROUND	\$ 14,000.00	\$ 14,000.00
1	12" X 10" REDUCER W/NUTS & BOLTS	\$ 800.00	\$ 800.00
1	12" X 12" W/NUTS & BOLTS & TRUST BLOCK	\$ 1,000.00	\$ 1,000.00
2	12" GATE VALVES W/NUTS & BOLTS & TRUST BLOCKS	\$ 3,000.00	\$ 6,000.00
1070 LF	SAW CUT APPROX.	\$ 1.95	\$ 2,086.50
1	4" GATE VALVE W/NUTS & BOLTS & TRUST BLOCKS	\$ 600.00	\$ 600.00
5 DAYS	REGULAR TRAFFIC CONTROL APPROX.	\$ 300.00(P.D.)	\$ 1,500.00
	CHLORINATION & VAC TEST	\$ 1,000.00	\$ 1,000.00
150 TONS	FILL SAND	\$ 21.00	\$ 3,150.00
2	CONCRETE BLANKET PER EMWD STD	\$ 800.00	\$ 1,600.00
	TOTAL		\$ 64,475.50

\$ 55,176.50

General Engineering Contractor
 2023 S. Bon View Avenue • Ontario, CA 91761
 Phone: (909) 923-2837 • Fax: (909) 923-7850

EXHIBIT B

Sewer Revisions

COR 8

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #008 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor			\$ 960.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$240.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$1,200.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$180.00	
10 SUBTOTAL (add lines 8 & 9)				\$1,380.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 10,436.25	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$10,436.25
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$10,436.25

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$1,380.00	
22 Sub-Contractors Work (from line 20)			\$10,436.25	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$521.81	
24 Sub's Subtotal (Add lines 22 & 23)			\$10,958.06	
25 Sub Total (Add lines 21 & 24)			\$12,338.06	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$185.07	
26 TOTAL COSTS (from line 25)				\$12,523.13

Estimated Time Extension and Justification: 10 day

Rounded up / down total **\$12,523.00**

Description of Work / Narrative

Sewer changes per approved/Permitted design drawings

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Rodriguez Brothers CO

2/2/2012

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #008

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment				
			Unit Cost	Total Cost	Unit Cost	Total Cost	R	O	Rate	Total	
AWI labor to maintain the site and street cleaning, prevailing wage	16		\$ -	\$ -	\$ 60.00	\$ 960.00					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
Direct Prime Contractors Totals			\$ -	\$ -	\$ -	\$ 960.00			R	Total Rented	\$ -
									O	Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment				
			Unit Cost	Total Cost	Unit Cost	Total Cost	R	O	Days	Rate	Total
	1		\$ -	\$ -	\$ -	\$ -					\$ -
Rodriguez Brothers CO	1		\$ -	\$ -	\$ 10,436.25	\$ 10,436.25					\$ -
	1		\$ -	\$ -	\$ -	\$ -					\$ -
	1		\$ -	\$ -	\$ -	\$ -					\$ -
	1		\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
	1		\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
Direct Sub-Contractors Totals			\$ -	\$ -	\$ -	\$ 10,436.25			R	Total Rented	\$ -
									O	Total Owned	\$ -



RODRIGUEZ BROTHERS ENGINEERING, INC.
Sewer ♦ Water ♦ Storm Drain ♦ Gas
Contractor Lic. #670969

AWI Builders, Inc.
2881 Saco St.
Vernon, CA 90058-1432

January 30, 2012

Attn: Project Manager

Re: Mead Valley Community Center

Subject: Change Order Request Extra Work On Sewer Revised Plans Per EMWD Approved
REVISED.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
OVER EXCAVATE 2680 LF APPROX.			
12 HRS	75,000 LB EXCAVATOR	\$ 240.00	\$ 2,880.00
BACKFILL & RECOMPACT 2680 LF APPROX. 3" TO 13"			
8 HRS	75,000 LB EX. W/COMPACT WHEEL	\$ 240.00	\$ 1,920.00
8 HRS	3 YARD LOADER	\$ 175.00	\$ 1,400.00
PER NEW CONSTRUCTION NOTE TO BACKFILL W/BASE APPROX. 369 LF			
125 TONS	APPROXIMATELY	\$ 23.00	\$ 2,875.00
SUB TOTAL			\$ 9,075.00
RBE 15% O + P			\$ 1,361.25
GRAND TOTAL			\$ 10,436.25

Should you have any questions regarding this matter, please do not hesitate to contact us at our office at (909) 923-2837 at your earliest convenience. THANK YOU.

General Engineering Contractor
2023 S. Bon View Avenue • Ontario, CA 91761
Phone: (909) 923-2837 • Fax: (909) 923-7850

EXHIBIT C

Compaction and Trenching for Paver Base

COR 6

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #006 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor			\$ -	
4 Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$0.00	
10 SUBTOTAL (add lines 8 & 9)				\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 60,960.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$60,960.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$60,960.00

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$60,960.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$3,048.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$64,008.00	
25 Sub Total (Add lines 21 & 24)			\$64,008.00	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$960.12	
26 TOTAL COSTS (from line 25)				\$64,968.12

Estimated Time Extension and Justification: 20 day

Rounded up / down total **\$64,968.00**

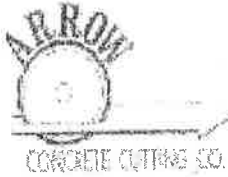
Description of Work / Narrative

Re trench and re compact pavers area per approved and permitted design drawings

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Arrow

2/3/2012

Robert Mekikyan



Arrow Concrete Cutting Co. Inc.
9960 San Fernando Road
Pacoima CA, 91331-2607
License # 455102

CHANGE ORDER

CHANGE ORDER NO. : 002 CHANGE ORDER DATE: January 3 2012	ORDERED BY : Robert Mekikyan CUSTOMER ORDER : Mid Valley
---	---

TO: AWI BUILDERS, INC. 2881 Saco Street Vernon, California 90058	PROJECT: Mid Valley Community Center 21091 Rider St Perris Lake CA 92570
--	---

The Contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Unit</i>	<i>Amount</i>
Re- grade previously graded surface over the proposed 80mm Permeable Pavers at the parking stalls & fire access and the proposed 60mm pavers at walkways for the installation of new base under concrete pavers including re-sub grade preparation work under RFI 00033 and response/ instruction based on the soil report recommendations & the estimate herewith.		
Excavate 3,500 C.Y. for Detail 3/A1.3 that call for 16 inches deep (4"cmb,/1"sand/9" coarse gravel/2"sand) and 2" base for walkways and 4" for driveways a per soil report recommendations over the 80mm Permeable pavers at the parking stalls and fire access and 60 mm pavers for walkways and driveways respectively including re-subgrade preparation work	\$ 6.00/cy	\$21,000
Remove 1,700 C.Y. of dirt to accommodate new base materials under concrete pavers at the parking stalls and fire access, walkways and driveways.	\$ 10.80/cy	\$18,360
Backfill and compact 1,800 C.Y. of excavated dirt for re-subgrade preparation work prior to placing of new base materials at the parking stalls and fire access, walkways and driveways.	\$ 12.00/cy	\$21,600

Requested Amount of Change

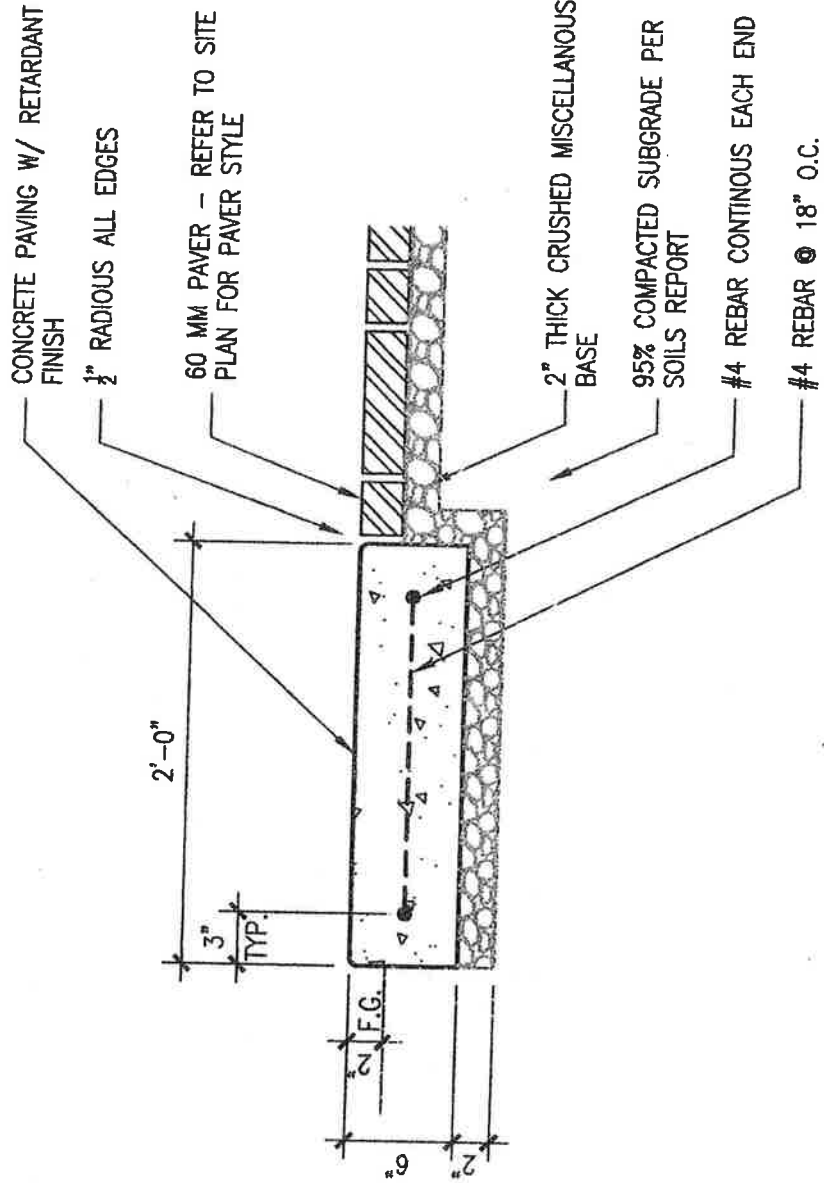
\$ 60,960.00

The original contract sum was _____	\$	
Net change by previous Change Order _____	\$	
The Contract prior to this Change Order _____	\$	
The Contract Sum will be changed by this Change Order _____	\$	
The new Contract Sum including this Change order will be _____	\$	
The Contract Time will be changed by _____		6 Days

Approved
Contractor _____
Date: _____

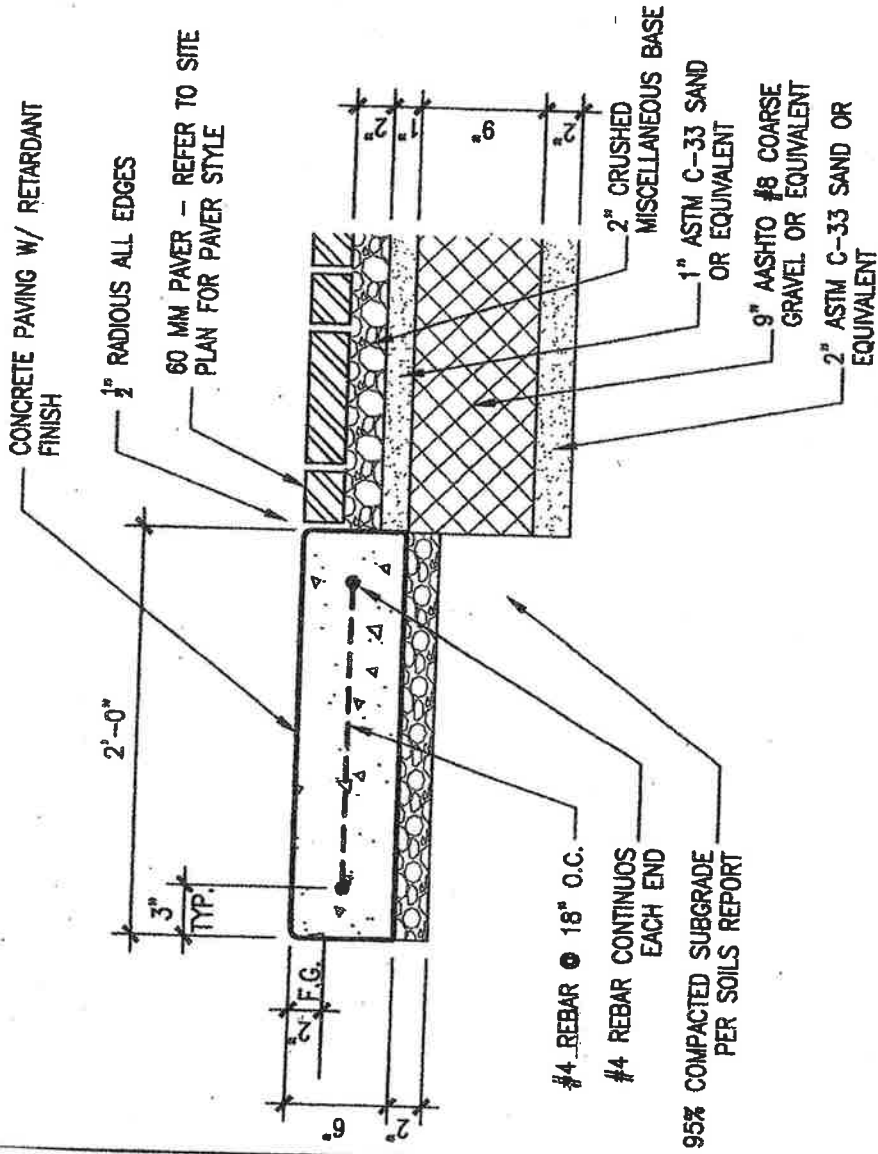
Prepared by: _____

Date: January 3 2012



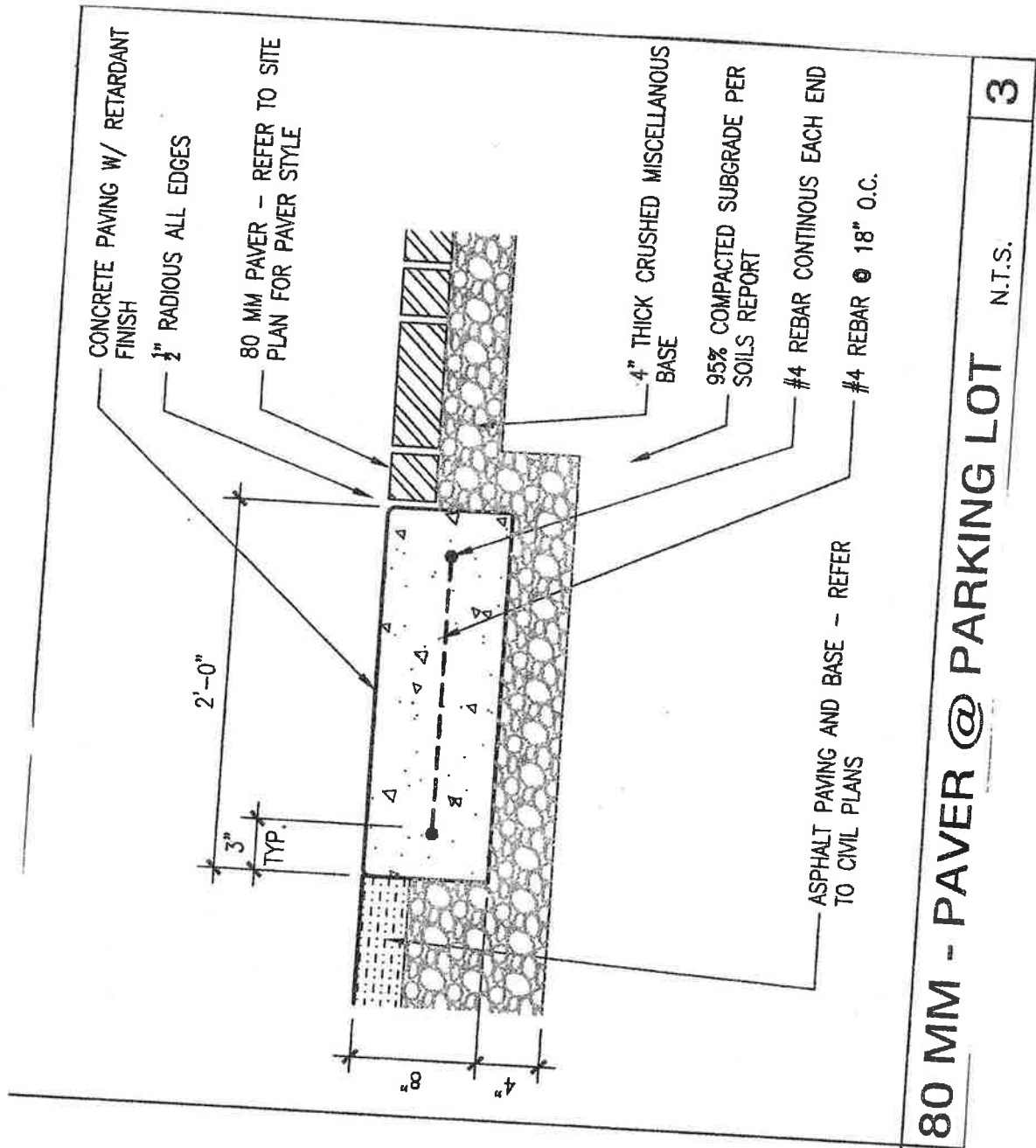
60 MM - PAVER @ WALKWAYS

N.T.S.



60 MM - PAVER @ WALKWAYS

N.T.S.



80 MM - PAVER @ PARKING LOT

N.T.S.

3

EXHIBIT D

Bedrock removal

COR 12

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #012 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		\$ -	
2	Sales Tax on Materials	9.25% of Line 1	9.25% \$0.00	
3	Direct Labor		\$ -	
4	Fringe Benefits	0.00% of Line 3	25.00% \$0.00	
5	Rental Equipment		\$ -	
6	Sales Tax on Rental Equipment	0.00% of Line 5	0.00% \$0.00	
7	Eq. Ownership and Operating Expense		\$ -	
8	SUBTOTAL (add lines 1...7)			\$0.00
9	Contractor's mark-up	15.00% of Line 8)	15.00% \$0.00	
10	SUBTOTAL (add lines 8 & 9)			\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 8,108.70	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$8,108.70
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	SUBTOTAL (add lines 18...19)			\$8,108.70

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$0.00	
22	Sub-Contractors Work (from line 20)		\$8,108.70	
23	Contractor's OH & P of Subcontractor	5.00% of Line 18	5.00% \$405.44	
24	Sub's Subtotal (Add lines 22 & 23)		\$8,514.14	
25	Sub Total (Add lines 21 & 24)		\$8,514.14	
25/	Contractor's Bond	0.00% of Line 25	1.50% \$127.71	
26	TOTAL COSTS (from line 25)			\$8,641.85

Estimated Time Extension and Justification: 10 day Rounded up / down total **\$8,642.00**

Description of Work / Narrative

Changes are for bedrock removed by Electrician

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Reyes and Sons Electric

2/6/2012

Robert Mekikyan



Reyes & Sons Electric, Inc.

622 Glenoaks Blvd. Suite A San Fernando CA 91340

V 818.365.2030 F 818.365.2035

Lic # 817091

Invoice

Bill to: AWI Builder, Inc.
2881 Saco St. Vernon, CA
Attention: Robert

Customer #: 50056
Invoice #: 175805
Invoice Date: 03/26/12
Due Date: 04/25/12

Job: Mead Valley Community Center
21091 Rider St. Perris, CA

Description	Quantity	Price
Change order # 2	LS	\$8,108.70
Total		\$8,108.70

Thank you for your business!



622 Gleanoaks Ave
 Suite A San Fernando,
 CA, 91430

PROPOSED CHANGE ORDER 2

Project Name: Mead Valley Community Center
 Owners Name: _____
 County of Riverside _____
 Tax: (P/W/C/M) _____
 From: (Contractor) Reyes & Sons Elec. Inc.

Date: March 8, 2012
 Project Number: _____
 Bulletin Number: _____
 DSA Number: _____

Description of Work:
 Based on our finding of bedrock in our underground pathway, we will provide additional labor and equipment to break the bedrock and proceed with our electrical conduit per plans and specification. This PCO only applies to the bedrock we have discovered thus far. The unforeseen condition is already delaying our work, please let us know how soon we can proceed. Thank you.

Cost of Work:	Unit Price Work	Const. Equipment Owned	Const. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H)
Proposal from:	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Reyes & Sons Inc.	LS		\$3,475.00		\$4,029.30				\$7,504.30
Sub-Total			\$3,475.00		\$4,029.30				\$7,504.30

(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR	15%	X (D+E) =	\$604.40
(K) SUB-CONTRACTOR FEE - CH&P	15%	X (H) =	
(L) GENERAL/PRIME CONTRACTOR FEE	5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	5%		
(N) SALES TAX	9.25%	X (D) =	\$304.40
(O) SUB TOTAL WITH FEE (OH+delay costs)			\$8,108.70
(P) PREMIUMS FOR ADDITIONAL BONDS (for Prime Contractor Only)	1.00%	X (P) =	
(R) GRAND TOTAL (P+Q)			\$8,108.70

The proposal would Increase Decrease the Milestones and/or Contract Time by _____ calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Josh Reyes Project Manager March 8, 2012
 Contractor Signature Title Date
 _____ CONSTRUCTION MANAGER _____
 Title Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures.

**COUNTY OF RIVERSIDE EDA AS SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR
THE COUNTY OF RIVERSIDE**

CHANGE ORDER NO. 5

Date: 3/16/2012 **Project:** Mead Valley Community Center
To Contractor: AWI Builders **Project No:** ED1504001212
2881 Saco St **Distribution:**
Vernon, Ca 90058 **Project Manager** Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

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

- | | | | |
|--|-----|----|-----------|
| 1) Paver Base | | | |
| COR#007R1 - Base Preparation per final plan check comment/
approved plans | ADD | \$ | 99,642.00 |
| 2) Low Voltage Conduit | | | |
| COR#010 - Additon of low voltage conduit, wiring was not
included | ADD | \$ | 23,134.00 |
| 3) Bedrock Removal | | | |
| COR#011 - break and remove bedrock for storm drain | ADD | \$ | 26,876.00 |

The specifications, where pertinent, shall apply to these changes.
 This Change Order provides for a time extension of 0 calendar days
 Original Contract Duration (calendar days): _____
 Prior Authorized Time Extension (calendar days): 0
 Revised Construction Duration (calendar days): 0
 Original Contract Completion Date: _____
 Revised Contract Completion Date: _____

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

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

1)  6/20/12
 Contractor (signature) Date
ROBERT MAKIN
 Contractor's Printed name


Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [x] ADD [] DED	\$	<u>295,832.00</u>
Total Contract Prior to this Change	\$	<u>17,195,832.00</u>

2) _____
 Chairman of the Board (signature) Date

JOHN TAVAGLIONE
 Chairman of the Board Printed name

Authorized Changes on this C.O.:
 Addition \$ 149,652.00
 Deduction \$ _____

NET: [x] Addition [] Deduction \$ 149,652.00

3)  3/16/2012
 Architect (signature) Date

Matt Evans
 Architect's Printed name

Amount of Contract Authorized
 Including this Change Order \$ 17,345,484.00

4)  6-19-12
 Project Manager (signature) Date

Tony Resendez
 Project Manager's Printed name

July 2, 2012

Attention: Tony Resendez

Subject: CO #5 Mead Valley Community Center

Project: Mead Valley Community Center, Perris Ca Project #ED1504001212

Dear Mr. Resendez

The attached detailed cost breakdown is the backup information for the following changes to the original contract:

1. Additional Paver Aggregate Base
2. Additional low voltage conduit
3. Bedrock removal for new storm drain

Below is a summary of the changes for the items above.

ADDITIONAL AGGREGATE BASE FOR PERMIABLE PAVERS

During the bidding Phase of the project, Riverside County Flood Control was in the process of reviewing the construction plans for site water treatment and containment. Riverside County Flood Control required, as a plan check revision, that 12" depth of aggregate base be installed under the new permeable pavers throughout the site. The bid documents show the paver section with an aggregate base of 4" in depth. The additional 8", required by flood control, added additional material and labor. This additional scope of work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown and paver details from bid set vs. approved set is included in exhibit "A".

LOW VOLTAGE CONDUIT

Additional low voltage conduit, not included in the contract documents, was installed from the southwest corner of the building to the basketball courts (on the West side of the site) to provide for future camera placement for security coverage of the play field area. A detailed cost breakdown is included in exhibit "B".

BEDROCK REMOVAL

During the excavation of the trench for the main storm drain, running north to south of the property, bedrock was encountered at the south end of the trench. The bedrock was too hard for AWI to use conventional equipment therefore special equipment and crew from the Penhall Company were needed for the demolition of the bedrock. A detailed cost breakdown is included in exhibit "C".

EXHIBIT A

Additional Paver Aggregate Base

COR 7R1

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #007R1 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor			\$ -	
4 Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$0.00	
10 SUBTOTAL (add lines 8 & 9)				\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 93,495.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$93,495.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$93,495.00

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$93,495.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$4,674.75	
24 Sub's Subtotal (Add lines 22 & 23)			\$98,169.75	
25 Sub Total (Add lines 21 & 24)			\$98,169.75	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$1,472.55	
26 TOTAL COSTS (from line 25)				\$99,642.30

Estimated Time Extension and Justification: 20 day Rounded up / down total **\$99,642.00**

Description of Work / Narrative

pavers bottom preparation per approved and permitted design drawings and RFI 33

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Arrow

2/3/2012

Robert Mekikyan

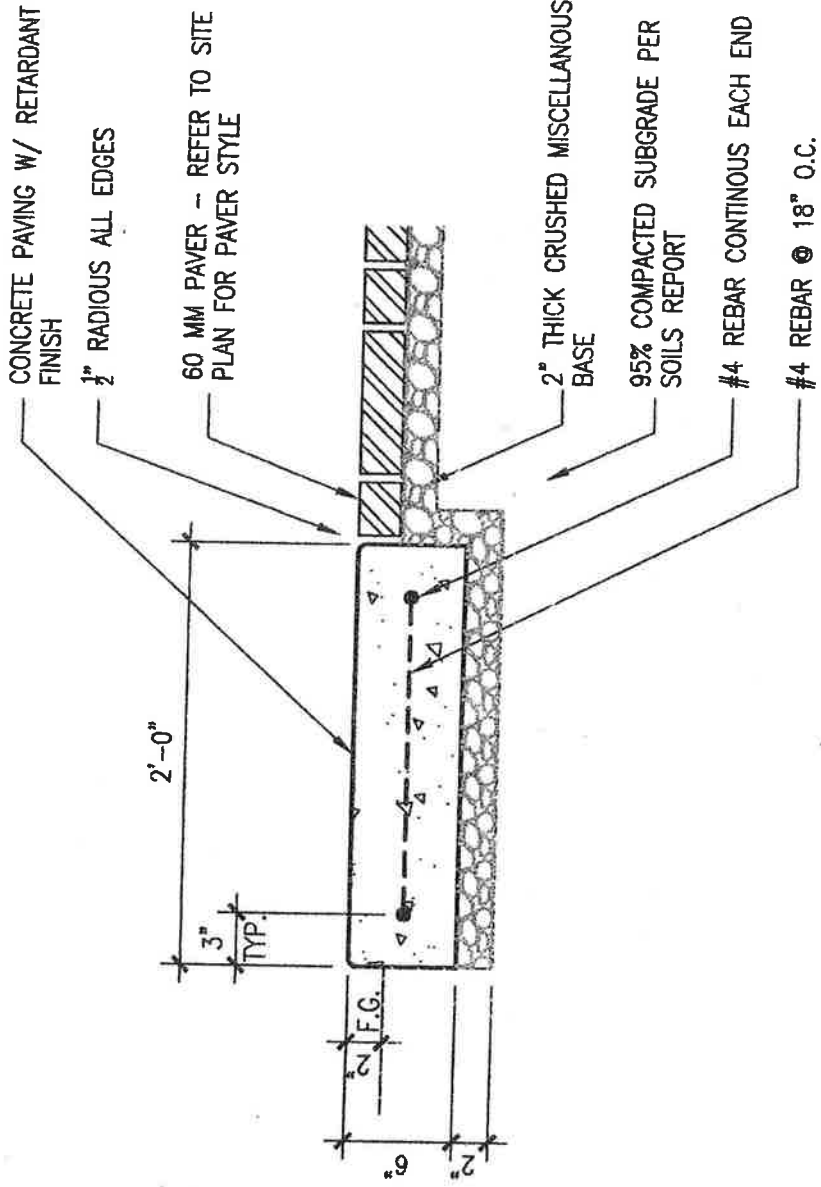
Breakdown of Direct Costs

PROJECT: Mid Valley

COR #007R1

Items of Work for Prime Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Rate	Total
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Direct Prime Contractors Totals										
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	O Total Owned	\$ -

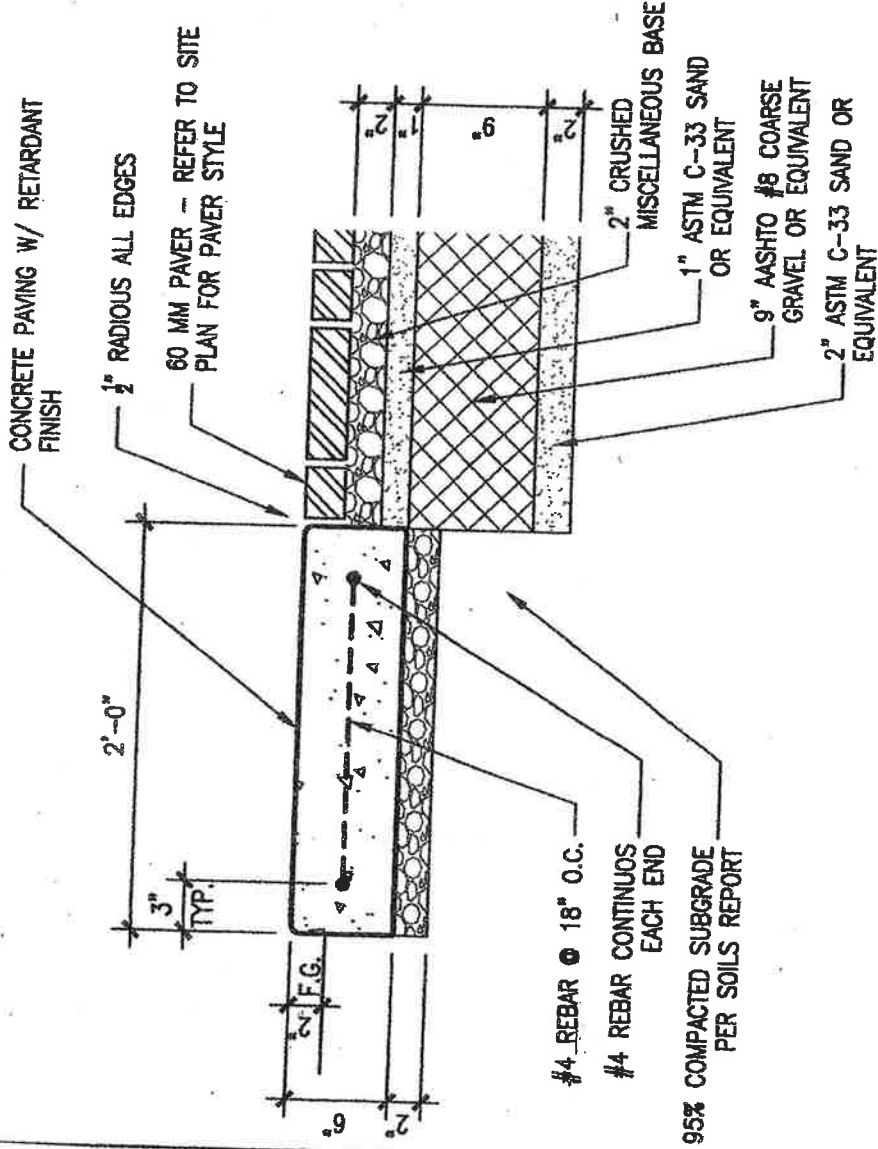
Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Days	Total
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Arrow change order #2R1 3000 ton aggregate per Aechitect calculations			\$ -	\$ -	\$ -	\$ 93,495.00	\$ 93,495.00	\$ 93,495.00		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Direct Sub-Contractors Totals										
			\$ -	\$ -	\$ -	\$ -	\$ 93,495.00	\$ 93,495.00	R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	O Total Owned	\$ -



60 MM - PAVER @ WALKWAYS

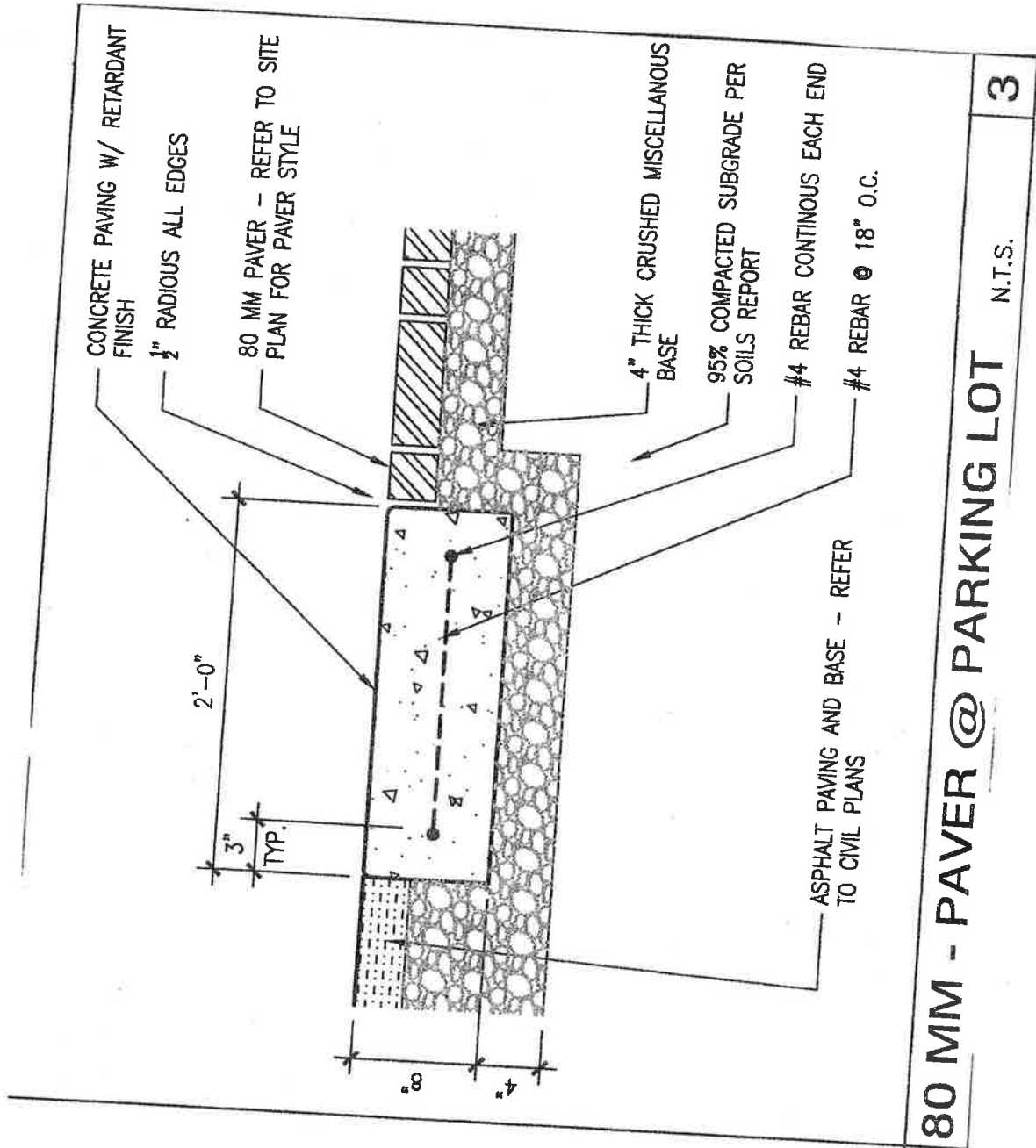
N.T.S.

8



60 MM - PAVER @ WALKWAYS

N.T.S.



80 MM - PAVER @ PARKING LOT

N.T.S.

3

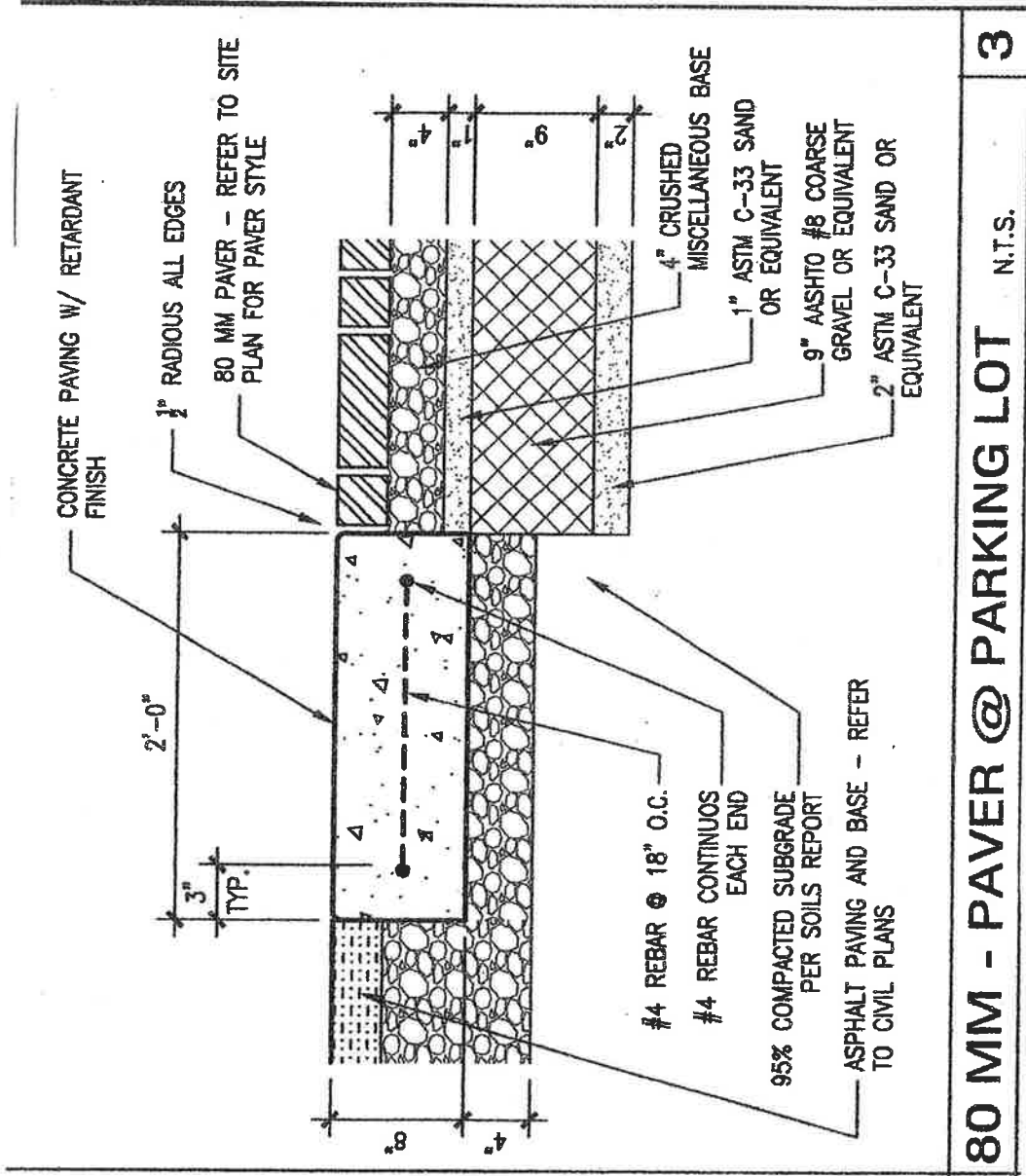


EXHIBIT B

Low Voltage Conduit

COR 10

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #010 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		\$ -	
2	Sales Tax on Materials	9.25% of Line 1	9.25% \$0.00	
3	Direct Labor		\$ -	
4	Fringe Benefits	0.00% of Line 3	25.00% \$0.00	
5	Rental Equipment		\$ -	
6	Sales Tax on Rental Equipment	0.00% of Line 5	0.00% \$0.00	
7	Eq. Ownership and Operating Expense		\$ -	
8	SUBTOTAL (add lines 1...7)			\$0.00
9	Contractor's mark-up	15.00% of Line 8)	15.00% \$0.00	
10	SUBTOTAL (add lines 8 & 9)			\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 21,706.44	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$21,706.44
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	SUBTOTAL (add lines 18...19)			\$21,706.44

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$0.00	
22	Sub-Contractors Work (from line 20)		\$21,706.44	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00% \$1,085.32	
24	Sub's Subtotal (Add lines 22 & 23)		\$22,791.76	
25	Sub Total (Add lines 21 & 24)		\$22,791.76	
25/	Contractor's Bond	0.0% of Line 25	1.50% \$341.88	
26	TOTAL COSTS (from line 25)			\$23,133.64

Estimated Time Extension and Justification: 10 day Rounded up / down total \$23,134.00

Description of Work / Narrative

Changes are for RFIgo answered to add low volt conduits, low voltage wires are not included

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Reyes and Sons Electric

2/6/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #010

RFI #90

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost	Rate	Total
	0		\$ -	\$ -	\$ -	\$ -			
			\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -	\$ -
Direct Prime Contractors Totals									
			\$ -	\$ -	\$ -	\$ -		R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -		O Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost	Days	Total
	1		\$ -	\$ -	\$ -	\$ -			\$ -
change order Reyes #1 low Volt	1		\$ -	\$ -	\$ -	\$ 21,706.44	\$ 21,706.44		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -		\$ -
Direct Sub-Contractors Totals									
			\$ -	\$ -	\$ -	\$ 21,706.44	\$ 21,706.44	R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	O Total Owned	\$ -

Low Voltage to SW corner

Material & Labor Cost							
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment Cost	Labor Cost/Unit	Labor Cost
Trenching	LS	450	\$ -	\$ -	\$ 4,500.00	\$ 15.00	\$ 6,750.00
1" PVC	LF	450	\$ 2.07	\$ 931.50		\$ 3.22	\$ 1,449.00
1" EMT	LF	400	\$ 1.70	\$ 680.00		\$ 3.50	\$ 1,400.00
Pull Box (8x8x4)		4	\$ 45.00	\$ 180.00			
Underground Pullbox		2	\$ 350.00	\$ 700.00			
				\$ 2,492	\$ 4,500		\$ 9,599

Chiller to FC 15

Material & Labor Cost							
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment	Labor Cost/Unit	Labor Cost
2/28/2012							
Trenching	LF	85			\$ 850.00	\$ 15.00	\$ 1,275.00
1" PVC	LF	85	\$ 2.07	\$ 175.95		\$ 3.22	\$ 273.70
1" EMT	LF	40	\$ 1.70	\$ 68.00		\$ 3.50	\$ 140.00
1" Rigid	LF	20	\$ 3.62	\$ 72.40		\$ 6.20	\$ 22.44
Pull Box		3	\$ 35.00	\$ 105.00			
				\$ 421	\$ 850		\$ 1,711

EXHIBIT C

Bedrock Removal

COR 11

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #011 Tony Resendes

PROJECT: Mead Valley Community Center
JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials		\$	-	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor		\$	3,000.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$750.00	
5 Rental Equipment		\$	-	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense		\$	-	
8 SUBTOTAL (add lines 1...7)				\$3,750.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$562.50	
10 SUBTOTAL (add lines 8 & 9)				\$4,312.50

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$	-	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor		\$	21,110.50	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$	-	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$	-	
18 SUBTOTAL (add lines 11...17)				\$21,110.50
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$21,110.50

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$4,312.50	
22 Sub-Contractors Work (from line 20)			\$21,110.50	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,055.53	
24 Sub's Subtotal (Add lines 22 & 23)			\$22,166.03	
25 Sub Total (Add lines 21 & 24)			\$26,478.53	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$397.18	
26 TOTAL COSTS (from line 25)				\$26,875.70

Estimated Time Extension and Justification: 10 day Rounded up / down total \$26,876.00

Description of Work / Narrative

break and remove underground concrete per direction of the owner

Prime Contractor : AWI Builders Inc.
 Sub-Contractor Names : Pennhall, Arrow

2/6/2012

Robert Mekikyan



Arrow Concrete Cutting Co., Inc.
 9960 San Fernando Road
 Pacoima CA 91331-2607

CHANGE ORDER

ORDER 7
 ORDER DATE 03/22/2012
 ORDERED BY 139 Beth Morta
 CUSTOMER ORDER

License #455102

TO AWI Builders Inc.
 2881 Saco Street
 Vernon CA 90058

PROJECT 20110150
 Mead Valley Community Center
 21091 Rider Street
 Perris CA 92570-8878

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Amount</i>
Removal of bedrock broken by Penhall. Backhoe with operator + Laborer- 3 hrs on 01/30/2012	600.00
Backhoe with operator + Laborer- 3 hrs on 01/31/2012	600.00
Backhoe with operator - 8 hrs. on 02/01/2012	1,200.00
Backhoe with operator - 6 hrs. on 02/02/2012	900.00
Backhoe with operator - 3 hrs. on 02/02/2012	450.00
Backhoe with operator - 3 hrs. on 02/06/2012	450.00
Backhoe with operator - 3 hrs. on 02/07/2012	450.00
Backhoe with operator - 3 hrs. on 02/07/2012	450.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

Requested Amount of Change

9,372.50

The original Contract Sum was _____	272,000.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	272,000.00
The Contract Sum will be changed by this Change Order _____	9,372.50
The new Contract Sum including this Change Order will be _____	281,372.50
The Contract Time will be changed by _____	0 Days

Approved _____ Date _____ Date _____

Contractor _____ Arrow _____

Change Order

Continued...

Order: 7

Page: 2 of 2

<i>Description of Work</i>	<i>Amount</i>
Backhoe with operator - 3 hrs. on 02/09/2012	450.00
Backhoe with operator + Laborer- 4 hrs on 02/10/2012	800.00
Backhoe with operator - 8 hrs. on 02/13/2012	1,200.00
Backhoe with operator - 3 hrs. on 02/14/2012	600.00
Add: 15% Overhead & Profit on \$8,150.00	1,222.50