

Reviewed by
CIP TEAM
Serena Chow

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

757



FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel Wong*
 SAMUEL WONG
 Departmental Controller

SUBMITTAL DATE:
 August 16, 2012

FORM APPROVED COUNTY COUNSEL
 DATE: 8/2/12
 BY: MARSHAL L. VICTOR

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

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Mead Valley Community Center – Change Order No. 6

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 6 between AWI Builders, Inc. and the Successor Agency to the Redevelopment Agency in the amount totaling \$57,723.

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

Change Order No. 6 in the amount of \$57,723 includes a variety of work related to adding a sink in the maintenance pavilion for staff efficiency and safety, installation of roof drains not shown on the construction plans, revision to a door frame, removal of asphalt, and increased traffic control measures to ensure public safety in front of the local elementary school while water/sewer infrastructure was installed.

(Continued)

Robert Field

Robert Field
 Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 57,723	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 V. Sargent*
 Jennifer V. Sargent

County Executive Office Signature

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

District: 1/1

Agenda Number: **4.8**

ATTACHMENTS FILED
 WITH THE CLERK OF THE BOARD

BACKGROUND:

The change order is 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 No. 6 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 No. 6 in the amount of \$57,723 for the additional work to the project.

Attachments:

- Change Order No. 6

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

CHANGE ORDER NO. 6

Date: 7/10/2012 **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) **Additon of new sink, janitors sink and piping for routing of roof drains**
COR#013 - additon of new sink, janitors sink and piping for roof drains ADD \$ 43,507.00

- 2) **Change in door frame size**
COR#014 - Door changes per Bulletin 7 ADD \$ 239.00

- 3) **Traffic Control requested by RTC**
COR#015 - removal of additional street asphalt and additional traffic control ADD \$ 13,977.00

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) 7/18/12 Original Contract \$ 16,900,000.00
Contractor (signature) Date Prior Authorized [x] ADD [] DED \$ 445,484.00
Eric Noren Total Contract Prior to this Change \$ 17,345,484.00
Contractor's Printed name

2) _____ Authorized Changes on this C.O.:
Chairman of the Board (signature) Date Addition \$ 57,723.00
JOHN TAVAGLIONE Deduction \$ _____
Chairman of the Board Printed name NET: [x] Addition [] Deduction \$ 57,723.00

3) 7/11/12 Amount of Contract Authorized
Architect (signature) Date Including this Change Order \$ 17,403,207.00
Matt Evans
Architect's Printed name

4) 7/12/12
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: 8/2/12
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

July 10, 2012

Attention: Tony Resendez

Subject: CO #6 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. Addition of new sink, janitors sink and piping for routing of roof drains
2. Change in door frame size
3. Removal of existing street asphalt and additional traffic control

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

ADDITION OF NEW SINK, JANITORS SINK AND PIPING FOR ROUTING OF ROOF DRAINS

A service sink was added to the maintenance pavilion in the maintenance storage room for staff to have ability to wash without entering the main facility.

A janitor's sink was added to the janitor's storage room number 134 to provide another wash sink other than the main wash sink in the kitchen.

In response to RFI # 126 for location of roof drain routing, drain pipe material and coring through the exterior CMU walls is required at six locations. A detailed breakdown, for the above, is included in exhibit "A".

CHANGE IN DOOR FRAME SIZE

Due to limited space for door at room number 127, a 3'X7' door and frame is required in place of a 3'X8' door and frame. The door frames were completed per contract and could not be altered. A new 3'X7' frame was required to be manufactured. A detailed cost breakdown is included in exhibit "B".

REMOVAL OF EXISTING STREET ASPHALT AND ADDITIONAL TRAFFIC CONTROL

Due to delays in permitting for street utilities, the existing asphalt removed for utility installation was not able to be pulverized with the other existing site concrete and asphalt and reused on site. Therefore, it is required to be removed from the site and dumped at a local depository.

Additional flag men were requested by the county, to control traffic, at the area in front of the elementary school on Rider Street due to heavy vehicle and pedestrian traffic while school is in session. A detailed cost breakdown, for the above, is included in exhibit "C".

EXHIBIT A

Addition of new sink, janitors sink and piping for routing of roof drains

COR 13

MISSING BACK
 UP
 Rec 10/20/12
 \$ 3,566.51

AWI BUILDERS INC.

PROJECT: Mead Valley Community Center

CONSTRUCTION MANAGER: Gloria Perez
 Description: COR #013 Tony Resendez

JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ 350.00	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$32.38	
3 Direct Labor			\$ 3,120.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$780.00	
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)				\$4,282.38
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$642.36	
10 SUBTOTAL (add lines 8 & 9)				\$4,924.73

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			\$ 36,132.74	
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)				\$36,132.74
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$36,132.74

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$4,924.73	
22 Sub-Contractors Work (from line 20)			\$36,132.74	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,806.64	
24 Sub's Subtotal (Add lines 22 & 23)			\$37,939.38	
25 Sub Total (Add lines 21 & 24)			\$42,864.11	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$642.96	
26 TOTAL COSTS (from line 25)				\$43,507.07

Estimated Time Extension and Justification: 10 day

Rounded up / down total **\$43,507.00**

Description of Work / Narrative

Changes are for 3 different change order by AYA plumbing

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #013

Items of Work for Prime Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost			Days	Rate
CCD # 7 AWI fur out the wall and install green board 2 guys 3 day = 48 man hrs	48		\$ -	\$ -	\$ -	\$ 65.00	\$ 3,120.00		O		\$ -
Material 3.5 studs, green board and miss	1		\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
Direct Prime Contractors Totals				\$ 350.00	\$ -	\$ -	\$ 3,120.00		R	Total Rented	\$ -
									O	Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost			Days	Rate
AYA CO # 3 MOP Sink per direction of Tony's email 2/6/12	1		\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
AYA CO # 4 Per CCD # 7	1		\$ -	\$ -	\$ -	\$ 3,566.51	\$ 3,566.51				\$ -
AYA CO # 5 Per RFI # 126	1		\$ -	\$ -	\$ -	\$ 2,407.07	\$ 2,407.07				\$ -
	1		\$ -	\$ -	\$ -	\$ 30,159.16	\$ 30,159.16				\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals				\$ -	\$ -	\$ -	\$ 36,132.74		R	Total Rented	\$ -
									O	Total Owned	\$ -

W. 155, M.
B. PARK AP.

AYA Plumbing Inc
 16952 Itasca Street
 Northridge, CA 91343

CHANGE ORDER

SUBCONTRACTOR:

Aya Plumbing Inc
 16952 Itasca Street
 Northridge CA 91343
 8182014988

CO # MEADCo5

DATE 4-Apr-12

PROJECT:

AWI Builders
 Mead Community Center
 Attn: Robert/Eric

Modified Roof and Overflow drains, per modified plans and RFI #126

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	ea	8 Piping for the roof and overflow drains, supports	\$ 6,626.16	\$ 6,626.16
6	ea	Coring the wall	\$ 100.00	\$ 600.00
250	hrs	labor to install each drain 2 man 2 days	\$ 75.00	\$ 18,750.00
1	ea	delivery pick/up	\$ 250.00	\$ 250.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1	ea	15% overhead and profit	\$ 3,933.00	\$ 3,933.00

Note: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price \$ 30,159.16
 Previous Contract Amount _____
 Revised Contract Total \$ 30,159.16

 Your Name, Title Date

Accepted - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature _____
 Date of Acceptance _____

AYA Plumbing Inc
 16952 Itasca Street
 Northridge, CA 91343

CHANGE ORDER

SUBCONTRACTOR:
 Aya Plumbing Inc
 16952 Itasca Street
 Northridge CA 91343
 8182014988

CO # MEADCO3
DATE 22-Feb-12

PROJECT:
 AWI BUILDERS
 ATTN: ERIC/ROBERT
 MEAD VALLEY COMMUNITY CENTER
 MOP SINK

ADDING MOP SINK IN THE JANITOR ROOM, PER ARCHITECT

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	EA	Material	\$ 1,151.51	\$ 1,151.51
24	hrs	Labor to install	\$ 75.00	\$ 1,800.00
1	EA	pick up and delivery	\$ 150.00	\$ 150.00
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
		15% overhead and profit		\$ 465.00

Note: This Change Order becomes part of and in conformance with the existing contract.

WE AGREE hereby to make the change(s) specified above at this price \$ 3,566.51
 Previous Contract Amount _____
 Revised Contract Total \$ 3,566.51

 Your Name, Title Date

Accepted - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise stipulated.

Signature _____
 Date of Acceptance _____

EXHIBIT B

Change in door frame size

COR 14

APR 10 2012

AWI BUILDERS INC.

PROJECT: Mead Valley Community Center
JOB NO 1004-01

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #014 Tony Resendez

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			\$ 224.00	
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)				\$224.00
19	Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20	SUBTOTAL (add lines 18...19)				\$224.00

Sub's Remarks:

SUMMARY				Revisions / Comments	
21	Contractor's Cost With Mark-up (line 10)			\$0.00	
22	Sub-Contractors Work (from line 20)			\$224.00	
23	Contractor's OH & P of Subcontractor	5.00% of Line 18	5.00%	\$11.20	
24	Sub's Subtotal (Add lines 22 & 23)			\$235.20	
25	Sub Total (Add lines 21 & 24)			\$235.20	
25/	Contractor's Bond	0.0% of Line 25	1.50%	\$3.53	
26	TOTAL COSTS (from line 25)			\$238.73	

Estimated Time Extension and Justification: 10 day Rounded up / down total \$239.00

Description of Work / Narrative

CFO door changes per Bletin 7

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #014

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Rate	Total	
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Prime Contractors Totals										
			\$ -	\$ -	\$ -	\$ -			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	Rate	Total
	1		\$ -	\$ -	\$ -	\$ -				\$ -
CFO CO #2	1		\$ -	\$ -	\$ 224.00	\$ 224.00				\$ -
	1		\$ -	\$ -	\$ -	\$ -				\$ -
	1		\$ -	\$ -	\$ -	\$ -				\$ -
	1		\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
	1		\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals										
			\$ -	\$ -	\$ -	\$ 224.00			R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ 224.00			O Total Owned	\$ -



Distributors of Quality Builder's Hardware,
Wood Doors, Hollow Metal Doors & Frames,
& Top Notch Installation of Doors & Hardware

CFO Door Hardware & Security
Contractor License # 859157

CHANGE ORDER PROPOSAL #11-037HDFI-2

CONSTRUCTION CONTRACTORS CORP., INC. (AWI)
2881 SACO ST.

April 27, 2012
- 2 pages -

VERNON, CA 90058

Fax (323) 585-8035

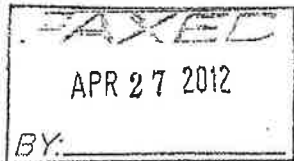
Attn: DINA ROZENoyer/ARTEM MKRTCHYAN

Email to: awibuilders@sbcglobal.net

Job Name: MEAD VALLEY COMMUNITY CENTER

Changes Per: BULLETIN 7, 7R

PER THE ABOVE REFERENCED CHANGE REQUEST, WE ARE QUOTING THE FOLLOWING
ADJUSTMENT TO YOUR CONTRACT :



FINISH HARDWARE :	\$243.00
HOLLOW METAL :	(\$4.00)
WOOD DOORS :	\$0.00
PREFINISHED :	\$0.00
INSTALLATION :	(\$15.00)
OTHER : FREIGHT	P.O.C.
TOTAL CHANGE ORDER :	\$224.00

PRICES INCLUDE TAX AND DELIVERY AND ARE ONLY VALID FOR 30 DAYS.

SPECIAL NOTES :

REVISE: Opening #127 from 8'0" high specified and approved to 7'0". Hollow Metal Frame already in production and could NOT be stopped or altered, becomes Owner's stock. Hollow Metal Door and hinge altered to suit 7'0"; SEE ATTACHED.

Lead time is estimated at approximately five (5) to six (6) weeks from CFO's receipt of signed Change Order.

WE HAVE PROCEEDED WITH THE ORDERING OR FABRICATING OF MATERIALS.
A CHANGE ORDER OR PURCHASE ORDER IS REQUIRED PRIOR TO SHIPPING.

WE HAVE NOT PROCEEDED WITH THE ORDERING OR FABRICATING OF MATERIALS.
PLEASE ISSUE YOUR WRITTEN AUTHORIZATION OR SIGN AND RETURN THIS FORM.

YOU ARE AUTHORIZED TO PROCEED.
CHANGE ORDER OR PURCHASE ORDER IS FORTHCOMING.

DATE

IF YOU HAVE ANY QUESTIONS REGARDING THIS CHANGE, PLEASE CONTACT: LARRY ALLEN
Control#: 3852

Allen

Address: 1274 N. Grove Street, Anaheim, CA 92806; Tel. # 714 632-8116; Fax # 714 632-8759

Heading 12 (HwSet 12-MOD)

KeyGroup	1 SGL DOOR(S) 127 DENTAL 237 TO EXT/ROOF	Hand	Degree
		LH	InAct

3'0" x 7'0" x 1-3/4" x HMD x HMF x NON-RTD

Totals	Each Assembly to have:			Extended Totals
(1)	1 EA HM FRAME	3'0" X 7'0" X N/R	DCC	\$244.69
(-1)	-1 EA HM FRAME	3'0" X 8'0" X N/R	DCC	\$0.00
(1)	1 EA HM DOOR	3'0" X 7'0" X 1-3/4" N/R	DCC	\$328.86
(-1)	-1 EA HM DOOR	3'0" X 8'0" X 1-3/4" N/R	DCC	(\$330.20)
(1)	1 EA CONT HINGE	224HD-83	313 IVE	\$108.32
(-1)	-1 EA CONT HINGE	224HD-95	313 IVE	(\$112.13)
			<u>Heading Total:</u>	<u>\$239.54</u>

Hdg Remark: >C/O#2(BLTN 7,7R): REVISE 8'0" HIGH OPNG TO 7'0" HIGH. HM FRAME
Hdg Remark: ALREADY IN PRODUCTION NOT ABLE TO ALTER OR CANCEL, NEW HM FRAME
Hdg Remark: REQD. CREDIT/ADD FOR SMALLER HM DOOR AND CONTINUOUS HINGE

Grand Total: \$239.54

End of Schedule

Project: MEAD VALLEY COMMUNITY CENTER	Control #: 3852	Print Date: 04/26/2012	Project #: 11-037HDF1
Supplier: CFO DOOR HARDWARE & SECURITY	Revision #:	Rev Date:	Hdwe Sched Page: 1

EXHIBIT C

Removal of additional street asphalt and additional traffic control

COR 15

*On
the
check
[Signature]*

AWI BUILDERS INC.

PROJECT: Mead Valley Community Center

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #015 Tony Resendez

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			\$	6,000.00		
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)					\$6,000.00	
9	Contractor's mark-up	15.00% of Line 8)	0.00%		\$0.00		
10	SUBTOTAL (add lines 8 & 9)					\$6,000.00	

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			\$	7,400.00		
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)					\$7,400.00	
19	Subcontractor's Mark-up	15.00% of line 18	0%		\$0.00		
20	SUBTOTAL (add lines 18...19)					\$7,400.00	

Sub's Remarks:

SUMMARY				Revisions / Comments			
21	Contractor's Cost With Mark-up (line 10)				\$6,000.00		
22	Sub-Contractors Work (from line 20)				\$7,400.00		
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%		\$370.00		
24	Sub's Subtotal (Add lines 22 & 23)				\$7,770.00		
25	Sub Total (Add lines 21 & 24)				\$13,770.00		
25/	Contractor's Bond	0.0% of Line 25	1.50%		\$206.55		
26	TOTAL COSTS (from line 25)					\$13,976.55	

Estimated Time Extension and Justification: 10 day Rounded up / down total \$13,977.00

Description of Work / Narrative

Traffic Control requested by Riverside traffic control and authorized by Charles Waltman

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #015

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate
AWI expense for removing asphalt from site and dump \$6000.00 budget	0		\$ -	\$ -	\$ 6,000.00	\$ 6,000.00		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
Direct Prime Contractors Totals			\$ -	\$ -	\$ -	\$ 6,000.00	R	\$ -
							O	\$ -
								\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Rate
	1		\$ -	\$ -	\$ -	\$ -		\$ -
TMI INV # 128043	1		\$ -	\$ -	\$ 3,000.00	\$ 3,000.00		\$ -
TMI INV # 129062	1		\$ -	\$ -	\$ 1,200.00	\$ 1,200.00		\$ -
TMI INV # 126306	1		\$ -	\$ -	\$ 3,200.00	\$ 3,200.00		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
Direct Sub-Contractors Totals			\$ -	\$ -	\$ -	\$ 7,400.00	R	\$ -
							O	\$ -
								\$ -



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

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

May 18, 2012

Attn: Project Manager
Re: Mead Valley Community Center
Subject: Change Order Request Extra Work Remove Asphalt Per Your Request.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
		4/20/12 RBE INVOICE #0541915	
6 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 1,500.00
		4/22/12 RBE INVOICE #0541916	
2 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 500.00
		4/23/12 RBE INVOICE #0541917	
7 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 1,750.00
		GRAND TOTAL	\$ 3,750.00

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

NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT

BILL NO. **G-0541915**

PRINCIPAL CARRIER A. G. VALLES

DATE 4-20-12

ADDRESS _____
CITY _____ STATE _____ ZIP _____ PH _____

JOB # _____
BROKER # _____
TRUCK # _____
TRAILER # 9F93145
CA # 10-164

UNDERLYING CARRIER (IF ANY) _____
ADDRESS _____ PH _____

SHIPPER CONSIGNOR RODRIGUES, BAO -

RECEIVER CONSIGNEE _____

ADDRESS OR BOX _____

ADDRESS OR BOX _____

CITY/STATE/ZIP _____

CITY/STATE/ZIP STO VALLES

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR _____

POINT OF ORIGIN RIDER

POINT OF DESTINATION 714-Y PALOMAR

EQUIPMENT TYPE

<input type="checkbox"/> 10-WHEELER	<input type="checkbox"/> DBL BOTTOMS	<input type="checkbox"/> SUPER DUMP	PROD. AREA <u>714-Y PALOMAR</u>	<input type="checkbox"/> HOURLY
<input type="checkbox"/> TRUCK & PUP	<input type="checkbox"/> SEMI BOTTOM	<input type="checkbox"/> DOUBLE FLATS	DELIVERY ZONE _____	<input type="checkbox"/> TONNAGE RATE @ _____
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> END DUMP	<input type="checkbox"/> SEMI FLAT	MILEAGE _____	<input checked="" type="checkbox"/> PER LOAD
<input type="checkbox"/> SIDE DUMP				

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		ALFALFA						
2								
3								
4								
5								
6								
7								
8								
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		SUB TOTAL
						TOTAL CHARGES

[Signature]
CARRIER NAME

4-20-12
DATE & JOB #

DRIVER SIGNATURE _____ CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE _____ TRUCK _____

NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT

BILL NO.

G - 0541918

PRINCIPAL CARRIER

DATE

ADDRESS

JOB #

BROKER #

CITY

STATE

ZIP

PH

TRUCK #

UNDERLYING CARRIER (IF ANY)

TRAILER #

ADDRESS

PH

CA #

SHIPPER CONSIGNOR

RECEIVER CONSIGNEE

ADDRESS OR BOX

ADDRESS OR BOX

CITY/STATE/ZIP

CITY/STATE/ZIP

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- 10-WHEELER
- TRUCK & PUP
- TRANSFER
- DBL BOTTOMS
- SEMI BOTTOM
- END DUMP
- SIDE DUMP
- SUPER DUMP
- DOUBLE FLATS
- SEMI FLAT
-

PROD. AREA

DELIVERY ZONE

MILEAGE

HOURLY

TONNAGE RATE @ \$

PER LOAD

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
		4	05			
START DELIVERING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		SUB TOTAL
						TOTAL CHARGES

CARRIER NAME _____
DRIVER SIGNATURE _____

4-22-22
DATE & JOB # _____
CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE _____

**NON-NEGOTIABLE BILL OF LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

G - 0541917

PRINCIPAL CARRIER

DATE
123-12

ADDRESS

JOB #

BROKER #

CITY

STATE

ZIP

PH

TRUCK #

UNDERLYING CARRIER (IF ANY)

TRAILER #

ADDRESS

PH

CA #

SHIPPER CONSIGNOR

RECEIVER CONSIGNEE

ADDRESS OR BOX

ADDRESS OR BOX

CITY/STATE/ZIP

CITY/STATE/ZIP

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- DBL BOTTOMS
- 10-WHEELER
- TRUCK & PUP
- TRANSFER
- SUPER DUMP
- SEMI BOTTOM
- END DUMP
- SIDE DUMP
- DOUBLE FLATS
- SEMI FLAT

PROD. AREA

DELIVERY ZONE

MILEAGE

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		SUB TOTAL
						TOTAL CHARGES

CARRIER NAME

DATE & JOB #

DRIVER SIGNATURE

CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE

Delilah Ramirez

From: Delilah Ramirez [Delilah@rbeeng.com]
ent: Friday, May 18, 2012 12:01 PM
to: 'Eric Noren'
Subject: Mead Valley Community Center
Attachments: CO REMOVE ASPHALT.pdf, CO REMOVE CONCRETE.pdf

Good Afternoon,
Attached are two change orders.

Thank you,

Delilah Ramirez

Rodriguez Brothers Engineering, Inc.
2023 S. Bon View Avenue
Ontario, CA 91761

(T) 909-923-2837

(F) 909-923-7850



RODRIGUEZ BROTHERS ENGINEERING, INC.

Sewer ♦ Water ♦ Storm Drain ♦ Gas
Contractor Lic. #670969

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

July 18, 2012

Attn: Project Manager
Re: Mead Valley Community Center
Subject: Change Order Request Extra Work Remove Asphalt per Your Request.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
		6/18/12 RBE INVOICE #0541919	
9 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 2,250.00
		TOTAL	\$ 2,250.00

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



**TRAFFIC
MANAGEMENT
INCORPORATED**

Corporate Office:
2435 Lemon Ave.
Signal Hill, CA 90755
Ph: (562) 595-4278 | Fax: (562) 424-0266
Email: accounting@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To:		Date: 4/13/2012	Terms: Net 30	Invoice #: 128043
AWI Builders, Inc 2881 Saco Street Vernon, CA 90058		Customer PO #:		
Accf # 0003478		TMI Job #: 11804		
		Ship To / Rider St. & Clark St., Mead Valley Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
3/26/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194478		\$0.00	\$0.00		
3/28/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194478	8.00 hrs	\$75.00	\$600.00		
3/27/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194478					
3/27/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194479	8.00 hrs	\$75.00	\$600.00		
3/28/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194480		\$0.00	\$0.00		
3/28/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194480	8.00 hrs	\$75.00	\$600.00		
3/29/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194482		\$0.00	\$0.00		
3/29/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194482	8.00 hrs	\$75.00	\$600.00		
3/30/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194483		\$0.00	\$0.00		
3/30/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194483	8.00 hrs	\$75.00	\$600.00		

P.C.O # 433

<small>Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.</small>	Subtotal:	\$3,000.00
	Sales Tax (7.75%):	\$0.00
	Fuel Surcharge (6.50%):	\$0.00
	Invoice Total:	\$3,000.00



Visit our web site at www.trafficmanagement.com for info and specials!



TRAFFIC MANAGEMENT INCORPORATED




Corporate Office:
2435 Lemon Ave.
Signal Hill, CA 90756
Ph: (562) 886-4278 | Fax: (562) 424-0266
Email: accounting@trafficmanagement.com
www.trafficmanagement.com

Invoice

BHI To: AWI Builders, Inc 2981 Saco Street Vernon, CA 90058 Acct # 0003478	Date: 4/2/2012	Terms: Net 30	Invoice #: 126306
	Customer PO #:		
	TMI Job #: 11804		
	Ship To / Rider St. & Clark St., Mead Valley Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
3/1/12	1.00	Traffic Planning/Engineering - revisions & expedite fee	EE100	Plan Order #9872		\$800.00	\$800.00		
3/12/12	1.00	Hourly Traffic Control, 1-man Crew	TS1651	Service Order #42588 Receipt #174823					
3/12/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #174823	8.00 hrs	\$75.00	\$600.00		
3/13/12	1.00	Hourly Traffic Control, 1-man Crew	TS1651	Service Order #42588 Receipt #174824					
3/13/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #174824	8.00 hrs	\$75.00	\$600.00		
3/14/12	1.00	Hourly Traffic Control, 1-man Crew	TS1651	Service Order #42588 Receipt #174825					
3/14/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #174825	8.00 hrs	\$75.00	\$600.00		
3/15/12	1.00	Hourly Traffic Control, 1-man Crew	TS1651	Service Order #42588 Receipt #174828					
3/15/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #174828	8.00 hrs	\$75.00	\$600.00		

P.C.O
#33

<small>Post-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.</small>   	Subtotal:	\$3,200.00
	Sales Tax (7.75%):	\$0.00
	Fuel Surcharge (6.50%):	\$0.00
	Invoice Total:	\$3,200.00

Visit our web site at www.trafficmanagement.com for info and specials!



TRAFFIC MANAGEMENT INCORPORATED




Corporate Office:
 2435 Lemon Ave.
 Signal Hill, CA 90755
 Ph: (562) 595-4278 | Fax: (562) 424-0288
 Email: accounting@trafficmanagement.com
www.trafficmanagement.com

Invoice

Bill To: AWI Builders, Inc 2881 Saco Street Vernon, CA 90058 Acct # 0003478	Date: 4/29/2012	Terms: Net 30	Invoice #: 129082
	Customer PO #:		
	TMI Job #: 11804		
	Ship To / Rider St. & Clark St., Mead Valley Job Location:		

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
4/9/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42831 Receipt #217505		\$0.00	\$0.00		
4/9/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42831 Receipt #217506	8.00 hrs	\$75.00	\$600.00		
4/10/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42831 Receipt #217505		\$0.00	\$0.00		
4/10/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42831 Receipt #217506	8.00 hrs	\$75.00	\$600.00		

*P.L.O #33
 FIND!*

<small>Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.</small>   	Subtotal:	\$1,200.00
	Sales Tax (7.75%):	\$0.00
	Fuel Surcharge (7.50%):	\$0.00
	Invoice Total:	\$1,200.00

Visit our web site at www.trafficmanagement.com for info and specials!