

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTI

BY: Why Will 1

Policy

 \boxtimes

Policy

◩

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

757



FROM: Successor Agency to the Redevelopment Agency

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

August 16, 2012

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)	
II Ontini led	1
	,

Robert Field		
Assistant County	Executive	Officer/EDA

FINANIOIAL	Current F.Y. Total Cost:	\$ 57,723	In Current Year	Budget:	Yes
FINANCIAL	Current F.Y. Net County Cost:	\$ O	Budget Adjustn	nent:	No
DATA	Annual Net County Cost:	\$ O	For Fiscal Year		2012/
COMPANION IT	EM ON BOARD AGENDA: No		î .		
	NDS: I-215 Corridor Redevelor of Proceeds (previously approved)		rea Capital	Positions Deleted Pe	
miprovomont 20.	na i recessa (premen, appres			Requires 4/	5 Vote
C.E.O. RECOMN	MENDATION: APPROV	F / 0/			

County Executive Office Signature

ennifer W. Sargen

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

District: 1/1

Agenda Numbe

Successor Agency to the Redevelopment Agency Mead Valley Community Center – Change Order No. 6 August 16, 2012 Page 2

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 O	RDER NO.	6				
Date:	7/10/2012		Project:	Mead Valley	/ Con	nmunity Cen	ter	
To Cor	ntractor:		Project No:	ED1504001	212			
10 001	AWI Builders		Distribution					
	2881 Saco St		Project Man	ager	Coi	nstruction Ma	anager	
	Vernon, Ca 90058		Contractor			pector		
			Fiscal			hitect/Engine		
	e directed to make the following change s or indirect arising out of this work:	s. Changes sha	II include labo	от, material ar	id eqi	uipment; eac	h item to	include all
1)	Additon of new sink, janitors sink COR#013 - additon of new sink, janit			oof drains				
	drains			ADD	\$	43,507.00		
2)	Change in door frame size							
	COR#014 - Door changes per Bullet	in 7			•			
				ADD	\$	239.00		
2)	Traffic Control requested by RTC							
3)	COR#015 - removal of additional stre traffic control	et asphalt and	additonal	ADD	\$	13,977.00		
This Ch	ecifications, where pertinent, shall apply nange Order provides for a time extension		es. 0	_calendar day	/s			
	Contract Duration (calendar days): thorized Time Extension (calendar days):			-				
	Construction Duration (calendar days):		0	-				
	Contract Completion Date:							
Revised	Contract Completion Date:							
NOTE:	This change order is not effective until A 11 as indicated per Change Order Guide		ow are obtaine	d, and if applic	able,	signature auth	nority app	proval by Form
contractas may	dersigned contractor has given careful of sted for, and hereby agrees, if this chang otherwise be noted above, and perform	ge order is appro all services ned	oved, that he sessary for the	will provide a	l equ	ipment, furni	sh all m	aterials, except
for all c	osts related in any way thereto the pric	es shown above	•					
0	N 7/	10/12						
	111	8/9/L	Original Conf	ract			\$	16,900,000.00
Contract	for (signature)	Date		zed [x] ADD	1 DE	-D	\$	445,484.00
FP	uc Abrel			t Prior to this			\$	17,345,484.00
Contrac	or's Printed name						-	
			Authorized C	hanges on this 57,723.00	C.O.	:		
Chairma	n of the Board (signature)	Date	Deduction \$		32			
JOH	N TAVAGLIONE							
Chairma	n of the Board Printed name		NET: [x]Ac	ldition []Ded	ductio	n	\$	57,723.00
M	1.1	1.						
Architec	t (signature)	Date		ontract Authori Change Orde			\$	17,403,207.00
Matt Eva		:						
Architec	t's Printed name							
Project	Desert 1/1:	2/12 bate						
-	0.00	(PERSONAL PROPERTY AND ADDRESS OF THE PERSONAL P						
Project	Variager's Printed name				Sun	cessor Agency Ch	ange Order	Form - Revised 3-29-12
, TOJOCE I	gor o r mitou mumo							

1)

2)

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

FORM APPROVED COUNTY COUNSEL



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

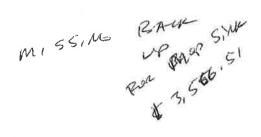
Due to delays in permitting for street utilities, the existing asphalt removed for utility installation was not able to be pulverized with the other existing site concrete and asphalt and reused on site. Therefore, it is required to be removed from the site and dumped at a local depository.

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



AWI BUILDERS INC.

PROJECT:
JOB NO

Mead Valley Community Center

CONSTRUCTION MANAGER:

Gloria Perez

1004-01

Description: COR #013	Tony Resende

	PRIME CONTRA	ACTOR WORK	00			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			\$	-	7/11/2/11	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%		\$0.00		
7 Eq. Ownership and Operating Expe	ense		\$	- 1		
8 SUBTOTAL (add lines 17)					\$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 / Comment
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 Expe	ense (Owned Equipment		\$ -		
18 SUBTOTAL (add lines 1117)				10	\$36,132.74	
19 Subcontractor's Mark-up	15.00%	of line 18	0%	\$0.00		
20 SUBTOTAL (add lines 1819)					\$36,132.74	

Sub's Remarks:

	SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line	10)		\$4,924.73	- 3	
22 Sub-Contractors Work (from line 20)		248	\$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		217-417-2300000 H2-117
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

Total ₩ Equipment Rate 3,120.00 R Total Rented
O Total Owned **K** 0 3,120.00 Total Cost 4 ᡋ 65.00 Labor Unit Cost ø ₩ क क 6) 350.00 350.00 Total Cost ω ₩ 43 (/) S 350.00 Material **Unit Cost** ₩ ↔ ₩ 69 Items of Work for Prime Contractor | Quan | Unit 48 CCD #7 AWI fur out the wall and install green board 2 guys 3 day = 48 man hrs Material 3.5 studs, green board and Direct Prime Contractors Totals miss

Items of Work for Sub-Contractor Quan. Unit	Quan.	Unit	Material			Labor		R		Equipment	12	_
			Unit Cost	Total Cost	Unit Cost	ost	Total Cost	0	Days	Rate	۴	}
	-		69	1 69	69	ı	5				5	W (5%)
AYA CO # 3 MOP Sink per direction of												J. S. F. F. S.
Tony's email 2/6/12	-		· ·	€	\$ 3,56	3,566.51 \$	\$ 3,566.51	Ţ-			()	
AYA CO # 4 Per CCD # 7			, (3	5	\$ 2,40	2,407.07 \$	\$ 2,407.07	1			69	
AYA CO # 5 Per RFI # 126	7		69	€	\$ 30,159.16		\$ 30,159,16	2			5	
	1		69	٠ ج	69	1	6				67	
	1		+	€	69-	ı	₩				5	
			У	69-	so.		±>				€9	
					€9-	,	t ω					
			г 63	ı ج	49	'n	69				69	
	1		1 60	₩	67	,	ı G				69	
			У	€9	€9-	ı	€				69	
Direct Sub-Contractors Totals				r \$→			\$ 36,132.74	4 R	Total Rented	petu	65	
					ĺ	1		0	Total Owned	wed		
												1

AYA Plumbing Inc 16952 Itasca Street Northridge, CA 91343

work to be performed under same terms and conditions as

CHANGE ORDER

SUBCONTRACT	TOR:					
Aya Plumbing	Inc			CO #	ME	ADC04
16952 Itasca S						
Northridge C		_		DATE		22-Feb-12
8182014988	5 5 .5					
PROJECT:				÷		
AWI BUILDERS						
ATTN: ERIC/ROMEAD VALLEY		CENTED				
		CENTER				
WALL HUNG L		TORY TO THE PAVIL	LON CCD #			
	T	TORT TO THE PAVIL		PRICE	·	AMOUNT
QTY	UNIT		DESCRIPTION		-	
1	ea		y and Faucet and material		4	954.07 600.00
8	hrs	installati	on and roughin the lavatory	\$ 75.00	\$	
4	hrs		excavation, backfill, and compacting	\$ 100.00	\$	400.00
1	ea		delivery and oick up	\$ 150.00	\$	150.00
					ļ	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	
					\$	*
***************************************					\$	-
*************************		***	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		\$	-
	*******************************				\$	
				 	\$	
					\$	*
					\$	
			% overhead and profit	\$ 303.00	\$	202.00
1	ea		ormance with the existing contract.	\$ 303.00	1 3	303.00
Note: This Chan	ge Order Decom	ies part or and in come	ormance with the existing contract.			
		WE AGREE here	by to make the change(s) specified ab	ove at this price		2,407.07
			Previous 0	Contract Amount		
			Revise	ed Contract Total	\$	2,407.07
Your Name, Title		Date		7		
Tour Name, Title		Date				
Accepted - The abo			Signature			
change order are sa	atistactory and are	e hereby accepted. All	.			

Date of Acceptance

AYA Plumbing Inc 16952 Itasca Street Northridge, CA 91343

SUBCONTRACTOR:

CHANGE ORDER

Aya Plumbing	Inc	1			CO#	ME	ADC05
16952 Itasca S							
Northridge CA					DATE		4-Apr-12
8182014988	. 5-545						
0102014900	***************************************				8		
PROJECT:							
AWI Builders							
Mead Commun	ity Contor						
ı	•						
Attn: Robert/E	IIC						
Modified Roof a	and Overflow dr	ains, per modified plans	and RFI #126				
QTY	UNIT	T	SCRIPTION		PRICE	T	AMOUNT
1	ea		and overflow drains, supports	\$	6,626.16	\$	6,626.16
			ing the wall		100.00	\$	600.00
	ea			************	*****************		***********************
(250)	hrs		each drain 2 man 2 days	\$	75.00	\$	18,750.00
T	ea	del	very pick/up	\$	250.00	\$	250.00
						\$	-
						\$	
						\$	
						\$	
Con-						\$	/
***************************************					o mosmonia Alexa	\$	
	***************************************					\$	assure assure assure assured to
	***************************************			***************************************	***************************************	\$	-
						\$	
						\$	·
						\$	
			***************************************			\$	
		4.04 0.00	shood and profit		2 022 00	\$	2 022 00
1	ea Order become		rhead and profit nce with the existing contract.	\$	3,933.00	Þ	3,933.00
Note. This Chang	ge Order Decomic	W 159, g Sallsonosono	make the change(s) specified ab	oove at	this price	\$	30,159.16
		,	Previous (
						\$	20.150.16
			KEVISE	eu Cont	ract rotal	Ф	30,159.16
Your Name, Title		Date					
Accepted - The abo			Signature	0			
		ereby accepted. All	Date of Acceptance				
work to be performe specified in original		ns and conditions as	bace of Acceptance	-	·		
specified in original	CONTRIBUTION OF	iei wise supoidted.					

AYA Plumbing Inc 16952 Itasca Street Northridge, CA 91343

specified in original contract unless otherwise stipulated.

CHANGE ORDER

SUBCONTRAC	TOR:						
Aya Plumbing	g lnc				CO #	ME	ADCO ₃
16952 Itasca	Street						
Northridge C	A 91343				DATE	_	22-Feb-12
8182014988							
PROJECT:							
AWI BUILDERS							
ATTN: ERIC/R							
	COMMUNITY	CENTER					
MOP SINK							
ADDING MOP	SINK IN THE JA	NITOR ROOM, PER					
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
				***********		\$	anaminanan paning
						\$	-
					·	\$	-
	Estate state state state and the state and t					\$	
						\$	
						\$	-
						\$	
11-041-04-04-04-04-04-04-04-04-04-04-04-04-04-						\$	
						\$	
iiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiiii		**************************************			MIN O MONOTON	\$	
				05000501200000001 00000000		\$	-
						\$	
			Community (1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			\$	
	- 101-17411-11411-1141-1141-1141-1141-1141	159	6 overhead and profit			\$	465.00
Note: This Chan	ige Order become		rmance with the existing cont	ract.	NIII DE TOTO		
		WE AGREE here	by to make the change(s) spec	ified above a	t this price	\$	3,566.51
				evious Contra			313 3
			FI			_	
				Revised Cor	itract Total	\$	3,566.51
	2						
Your Name, Title	2	Date					
Accepted - The abo			Sign	ature			
		hereby accepted. All	Date of Accep	tance			
work to be perform	ieu under same teri	ms and conditions as		-			

EXHIBIT B

Change in door frame size

COR 14

APPROVED

AWI BUILDERS INC.

PROJECT:

Mead Valley Community Center

CONSTRUCTION MANAGER: Gloria Perez

JOB NO

1004-01

	PRIME CONTR.	ACTOR WORK			Revisions / Commer
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 Expension	ense		\$ 		
8 SUBTOTAL (add lines 17)				\$0.00	
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$0.00		
0 SUBTOTAL (add lines 8 & 9)	,			\$0.00	

Prime Remarks:

		SUB-CONTRACTOR	WORK	- 200			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 Expe	ense	Owned Equipmen	t	\$	-		
18 SUBTOTAL (add lines 1117)		av. Scooler		-		\$224.00	
19 Subcontractor's Mark-up	15.00%	of line 18	0%		\$0.00		
20 SUBTOTAL (add lines 1819)						\$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	5.0% 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 Justif	ication: 10 day	Rounded up	/ down total	\$239.00	7

Description of Work / Narrative

CFO door changes per Bletin 7

Prime Contractor:

AWI Builders Inc.

Sub-Contractor Names :

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #014

Items of Work for Prime Contractor Quan	Quan	Unit	Material		Labor		22	Equipment	ent
			Unit Cost	Total Cost	Unit Cost	Total Cost	0	Rate	Total
			e	6		÷			•
			6	-					٠,
				ر ج	ا ده				€
			, ↔	·		₩			\$
			ı S	€	٠ \$	· 69			8
					\$	€9		€	€
				• \$→	\$	ا ج			s
Direct Prime Contractors Totals				- ∳		۰ ج	œ	Total Rented	€
							0	Total Owned	

	Items of Work for Sub-Contractor Quan. U	Chit	Material		-	Labor	or		œ		Equipment	Ħ	
	_		Unit Cost	Total Cost	st	Unit Cost	H	Total Cost	0	Days	Rate	Total	<u>8</u>
	1	↔	ı E	s s	,	5	\$					€9	x
CFO CO #2	-	↔	5	€Đ	90	\$ 224.00	\$ 00	224.00				₩.	É
		↔	ī	€		5	↔	•				€9-	ı.
	-	69	r	€Đ.		€	€7>	,				€9	ı
	-	\$	İ	€S		€ S	69	,				€9	ī
	1	₩		S	,	€9	υ	1				€5	7.
		↔	9	↔		5	↔	•				69	ı
						€	↔	٠					
		69		€Đ-	57 1 5	.€ 7	G	(0)				69	,
	1	€9	•	⇔		69	()					69	î
		↔		⇔		S	49	•				69	•
Direct Sub-Contractors Totals				s			↔	224.00	꼰	Total Rented	nted	s	,
									0	O Total Owned	/ued		



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:

HOLLOW METAL:

WOOD DOORS:

PREFINISHED:

INSTALLATION:

OTHER: FREIGHT

TOTAL CHANGE ORDER:

\$243.00	
(\$4.00)	
\$0.00	
\$0.00	
(\$15.00)	
P.O.C.	

\$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 MATERIA A CHANGE ORDER OR PURCHASE ORDER IS REQUIRED PRIOR TO SHIPPING.	LS.	
WE HAVE NOT PROCEEDED WITH THE ORDERING OR FABRICATING OF MAT PLEASE ISSUE YOUR WRITTEN AUTHORIZATION OR SIGN AND RETURN THIS	ERIALS. S FORM.	
YOU ARE AUTHORIZED TO PROCEED. CHANGE ORDER OR PURCHASE ORDER IS FORTHCOMING.	1//	DATE

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

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)
, ,			 Head	ing Total:	\$239.54

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#;	11-037HDF
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



AWI BUILDERS INC.

PROJECT:

Mead Valley Community Center

CONSTRUCTION MANAGER: Gloria Perez

JOB NO

1004-01

	PRIME CONTRA	CTOR WORK			Revisions / Commer
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 Exp	ense		\$		
8 SUBTOTAL (add lines 17)				\$6,000.00	
9 Contractor's mark-up	15.00% of Line 8)	0.00%	\$0.00		
0 SUBTOTAL (add lines 8 & 9)	· · · · · · · · · · · · · · · · · · ·			\$6,000.00	7

Prime Remarks:

	SUB-CONT	RACTOR WORK	 	- Certification of the	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			\$ - 1		
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	 \$0.00		
17 Eq. Ownership and Operating Expe	ense Owned Ed	guipment	\$ ¥		
18 SUBTOTAL (add lines 1117)				\$7,400.00	
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	77.1	
20 SUBTOTAL (add lines 1819)				\$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		11.75
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 Justifi	cation: 10 day	Rounded t	ıp / 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	Quan	Unit	Material		Labor		2	Equipment	nt
			Unit Cost	Total Cost	Unit Cost	Total Cost	$\stackrel{\circ}{\vdash}$	Rate	Total
AWI expanse for removing asphalt from							\dagger		
site and dump \$6000.00 budget			€9	ι: (/)		· ·	-57		U ,
	0			٠ ده	\$ 6,000.00	\$ 6,000.00	-		69
			ا ج	, S		€ 0	H		69
			, S	67	. ↔	9	┢		ω.
					, ↔	\$	-	υ 69-	45
				ı ↔	, \$, 69	-		69
Direct Prime Contractors Totals				, &		\$ 6,000.00	R F	Total Rented	es.
					*		0	Total Owned	

Items of Work for Sub-Contractor Quan.	Quan. Unit	t Material	ırial		_	Labor			2	W	Equipment	nt T	
	_	Unit Cost	ost	Total Cost		Unit Cost	Tota	Total Cost	0	Days	Rate	Total	a
	1	↔		г	↔	-	es.	ī	T			69	ı
TMI INV # 128043		₩		€	↔	3,000.00	<i>⇔</i>	3,000.00				49	1
TMI INV # 129062		\$,	·	47	1,200.00 \$	I	1,200,00				€S	
TMI INV # 126306	1	\$,	ر دی	49	3,200.00 \$		3,200.00	-			63	È
	1	\$,	' \$	4	э	ı		_			65	
	1	\$,	· ₩	↔		()					S	
		\$,	· У	4	\sans	s	1	r			65	
					↔	1	S	•	T				
		€>	,	₩	↔	1	s	,	T			69	١,
	1	↔	30	₩	₩.		s	ı	l			69	
		€>		€	↔	t	₩.		Г			67	,
Direct Sub-Contractors Totals			_	\$	H		\$ 7	7,400.00	Ж	Total Rented	ited	43	١,
									0	O Total Owned	peu		
									l				1



RODRIGUEZ BROTHERS ENGINEERING, INC.

Sewer ◊ Water ◊ Storm Drain ◊ Gas Confractor Lic. #670969

AWI Builders, Inc.

May 18, 2012

2881 Saco St.

Vernon, CA 90058-1432

Attn:

Project Manager

Re:

Mead Valley Community Center

Subject:

Change Order Request Extra Work Remove Asphalt Per Your Request.

ONTY	MATERIAL	UN	IT COST	TO	FAL COST
	4/20/12 RBE INVOICE	E #0541915			
6 LOADS	13 YARDS DUMP TRUCKS LOAD	\$	250.00	S	1,500,00
	4/22/12 RBE INVOICE	CE #0541916			
2 LOADS	13 YARDS DUMP TRUCKS LOAD	\$	250.00	S	500,00
	4/23/12 RBE INVOICE	E #0541917		75	30,000,000
7 LOADS	13 YARDS DUMP TRUCKS LOAD	\$	250.00	\$	1,750,00
		GRANI	TOTAL .	S	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.

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

			E BILL OF		ENT _	DATE	akimië	BILL NO	0541915
ARRIER	(a.V.	411	Consultation of the second		nusala	7-20	1.12	JOB #	
DDRESS			61 1 2 1	EUF-T-A	4 L-0	110	g - 8 - 105	BROKER #	
<u> </u>			STATE ZII		PH		فيتوسين	TRUCK #	5
INDERLYING CARRIER (IF ANY)				N 719	1	The same	n de la	TRAILER #	0F93 14
ADDRESS					PH	an arrest	nim na te vi	CA#	100 - 15/1
IPPER NSIGNOR	200/2	1600	SBA	0 -	CONSI		×	any major dia	
DRESS OR BOX.			- V	1 3	ADDRES	S OR BOX			
Y/STATE/ZIP ME AND ADDRE	SS OF DEBITOR IF	OTHER THAN SHIP	PER/CONSIGNOR		POINT O	OF DRIGIN	UL	171	of frage
				-	POINT	F DESTINATION) 15P		
				Topon and	T	4.4		41.11	
QUIPMENT T' 10-WHEELE	_ 5555		SUPER DUMP DOUBLE FLATS	PROD ARI	100 P	- Comme	☐ HOURLY		
TRUCK & P	UP DEND D	UMP 🗖	SEMI FLAT	DELIVERY	ZUNE		☐ TONNAGI ☑/PER LOAI		
TRANSFER	☐ SIDE D	1 4 16 1 10 1 1 1 1 1 1 1		MILEAGE	77.00 77.00		ADING		DDCAWOONNOD
TAG N	O. WEIG	GHT COM	AODITY ARRI		EPART	ARRIVE	DEPART	STANUBY	BREAKDOWN OR REASON FOR DELAY
	126	F-141	100	1	1	18	ng Labara		
		NA SER		× 1		7年出来 第	Acres 11		CE GHA
}	h CT	1107	P LOS		新原	بالبرك			
1450	4.1			4			VMFA		embyer -
1	1 /4 -					au palimus.	7.3 end 37.5	PARALES AND	A Sept. Delette
					THE W	100 May	and the second	7 11 mg	les courr
3-26				SHOW BUT	2 基份量	sand to plant			
		177	SCHOOL STATE	SHOW WA		CONTRACTOR	a comp	100 mm	TAX TO DESCRIPTION OF THE PROPERTY OF THE PROP
<u> </u>				5	God Control	na sala i	k for seeks our Or a realisation		
ļ					epti.	THE BUILDING	Arthur, 0.9 per ic actional.		
)		1.5	V 118	4984 (0			яры демый ад	Brogers	
ORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIM	E MET	IME	TOTALTO	ONS		CESSORIAL OTHER ARGES
REDRIVING TIME	ARRIVAL RIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	6			erms and Reverse s	ine I	BTQTAL TAL CHARGES
1	1	_//		Websta Mil a loga		0.10.110.1	1-		TAL CHARGES
1	CARRIER NAME	111	AUKA	- 4	<i>f</i> = 1	DATE & JOB #	-/ L	L	1,1359, (15.)
	J. M. WEIT THE WILL		1 2 m	Line to	A STATE OF THE STA	THE WIT	Carlo Septim	LE CAN	elam/may
	RIVER SIGNATU	RE		CONSI	GNEE/CON:	SIGNOR (AGEN	T OR DEBITOR) S	IGNATURE	TRUCK

		NSPORT						BILL NO	A CONTRACT OF THE PARTY OF
PRINCIPAL				* * **********************************		DATE	9 11	G -	1541918
DDRESS	(200.0	7	loor.	<u>L</u>	+		JOB #	
ITY			STATE Z	n	011			BROKER #	
UNDERLYING	<u> </u>		STATE Z	r	PH			TRUCK #	
CARRIER (IF ANY	1							TRAILER #	Francis .
ADDRESS					PH			CA#	East 8
ONSIGNOR	H 1 1 1 1	BULL	5 1214	0	RECEIV	er Mee	*55	A SECTION	
DORESS OR BOX			Jan -		ADDRES	S OR BOX			
TYISTATEIZIP					CITY/STA	TEIZIP A	1112	(a) / .	1
ame and addri	ess of Debitor I	FOTHER THAN SHIP	PER/CONSIGNOR		POINT O	F ORIGIN	A .		
				14.	100	DESTINATIO	7. TV	tree	
EQUIPMENT T	YPE D DBL	BOTTOMS 🗖	SUPER DUMP	PROD. ARE		7	□ HOURLY		-
10-WHEELE		BOTTOM 🗖	DOUBLE FLATS	DELIVERY	ZONE		☐ TONNAGE	RATE	\$
TRUCK & F TRANSFER			SEMI FLAT	MILEAGE			PER LOAD		Ψ. <u>4.2</u>
TAG N	O. WE	IGHT COM	ODITY ARR	LOADING VE D	EPART	UNLO	DADING DEPART	STANDBY	BREAKDOWN OR REASON FOR DELAY
1		1. 1.75	100						MEASON ON DECA
2			As .	(E					
3		11/2		17.	ANK S	1000	100 p. 5 5 5 5	W. C.	8.
4	- Jan	1.9	, i	10	(GER	K Kali	5 道斯定 5	19-	
5	d in	1 / 1 / 2		2 3	19	1	1	-	
6		20 (1.7)	14	7.1	7	1/	 		l .
7		/ ///	45	77	1	<i>**</i>	1	1.8	
				-	THE STA	4	-		
8									
9				-					
0				F 2 -					
FORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIM	NET TO	Ν£	TOTAL TO	AVS		ESSORIAL OTHER RGES
ART DRIVING TIME STERME	ARRIVA, TIMEAT COMPRAST TRIP	END COADING EAST TRIP	RUNNING TIME LAST TRIP		SUBJE	CT TO T	ERMS AND	SUE	TOTAL
				, C	ודועאנ	INS ON I	REVERSE S	DE TO	AL CHARGES
			/ .	141	,	7 -	27 °		The second secon
7	CARRIER NAM	E.		-61	Di	TE & JOB #	1-10	L_	
			Elizabeth and the second secon	V					
1	RIVERSIGNAT	URE		CONSIG	NEE/CONSI	SNOR (AGENT	OR DEBITOR) SIG	NATURE	

	NON-NEG AND TRAI	SOTIABL NSPORTA			IENT _			BILL NO	541917
PRINCIPAL CARRIER		1111	S -			DATE 123	. 12		, O 4 7 0 7 1
ADDRESS	-1-0-2-					1.	6	JOB #	
CITY			TATE	ZIP	PH			BROKER #	1
UNDERLYING		`		£11				TRUCK #	
CARRIER (IF ANY)								TRAILER #	1-2-3-1-1
ADDRESS	-				RECEN			CA #	1400 17 17 1
CONSIGNOR	- V/		511	1,6	CONSI	GNEE	Marin San San San	es in	
DORESS OR BOX				-		S OR BOX		24 14	had the
TY/STATE/ZIP	SS OF DEBITOR IF	OTHER THAN SHIP	DEDICONSIGNOD			ATE/ZIP /	4 1/2,	411	200
WOME AND PODRE	33 OF DEBITOR IF	JINEK IIVA SHIFT	ENCONSIGNOR			et a mantered			
					POINT	F DESTINATIO	N		4*.
EQUIPMENT T	_ 00.0		SUPER DUMP				☐ HOURLY		
□ 10-WHEELE □ TRUCK & P		2021	OOUBLE FLAT SEMI FLAT	1 8	-	- Cari	☐ TONNAGE		•\$
☐ TRANSFER	☐ SIDE D	UMP Q		MILEAG			☐ PER LOAD		
TAG N	O. WEI	COVA	ODITY A	LOADIN RRIVE	G DEPART	UNLO ARRIVE	DADING DEPART	ESTANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1	135 /	416	10						
2		11/11	1			Carallette (1.000 NAW WAY	0.0	
3	ź	1411	Va line	9-15		2 2 2 4 4		E#	
4		20 10 5	5 W 4	60 E	n Alexander	i in	WFLAS	347	
					·	100			
5				T Strate		教育展验	3	<u> </u>	
6				7.111.193	TRUM I	65.00	-		101
7							- 1		
8									-
9									
10					No.	o est en e		1 13	48
LIPORTING TIPME	TENDING DIME	TOTAL TIME	DEDUCTIBL	ETIML NE	TTIME	10TAL 1	ONS		CESSORIAL OTHER ARGES
SARTERVINGTIME ST 160	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING T LAST TRIP				TERMS AND REVERSE S		BTOTAL
	L				O. OAMALI	NA CHA	merenoe o	10	TAL CHARGES
	E28.1.1	: - e ^r .	/	1	1	9-7	-12		
	CARRIER NAME	1/2 ,	4		1	DATE & JOB 4	1	- 11	
	- 1	200	/	->	12.	-/	IT OR DEBITOR) S	2911	_

Delilah Ramirez

From:

Delilah Ramirez [Delilah@rbeeng.com] Friday, May 18, 2012 12:01 PM

ent:

10:

'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,

Delikah 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.

July 18, 2012

Vernon, CA 90058-1432

Attn:

Project Manager

Re:

Mead Valley Community Center

Subject:

Change Order Request Extra Work Remove Asphalt per Your Request.

ONTY	MATERIAL 6/18/12 RBE INVOICE #05	 IT COST	<u>TO1</u>	CAL COST
9 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00 TOTAL	<u>\$</u> \$	2,250.00 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.

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



Corporate Office: 2435 Lemon Ave. Signal Hill, CA 90755 Ph: (562) 595-4278 | Fax: (582) 424-0266 Email: accounting@trafficmanagement.com www.frafficmanagement.com

Invoice

Date(s)	Qfy	Description	Item Code	Order Ref	Duration	Unit Price	line Total	T @
3/26/12	1.00 ea	Hourly Traffic Control, 1-man Crew	T61551	Service Order #42588 Receipt #194476		\$0.00	Line Total \$0,00	I BX FUE
3/28/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #194478	8.50 hrs	\$76,00	\$600.00	
3/27/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194478	***************************************			
8/27/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194479	8.00 hrs	\$75,00	\$800.00	40
3/20/12	1.00 ea	Hourty Traffic Control, 1-man Grew	TS1551	Service Order#42568 Receipt#194480	15 19	\$0,00	\$0,00	5 5500
3/28/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42668 Receipt #194480	8.00 hrs	\$75,00	\$600.00	III (in
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/Flegger, Preveiling Wage	TF110	Service Order #42558 Receipt #194482	8.00 hrs	\$75.00	\$600,00	
3/30/12	1.00 ea	Hourly Traffic Control, 1-man Crew	T\$1551	Service Order #42568 Receipt #194483	*************	\$0.00	\$0.00	
3/30/12	1.00 ea	Traffic Controllar/Flagger, Prevailing Wage		Service Order #42566 Receipt #194483	8.00 hrs	\$78.00	\$800.00	****** 14.

P.C. 0# #33

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.





Subtotal; S Sales Tax (7.75%); Fuel Surcharge (6.50%);

\$3,000.00 \$0.00 \$0.00 \$3,000.00

invoice Total:



Corporate Office: 2436 Lemon Ave. Signal Hill, OA 90766 Ph; (562) 566-4278 | Fax: (562) 424-0266 Email: accounting@trafficmanagement.com www.trafficmanagement.com

Invoice

Bill To:

AWI Builders, Inc
2881 Saco Street
Vernon, CA 90058

Date: 4/2/2012

Acci # 0003478

TMI Job #: 11804

Ship To / Rider St. & Clark St., Mead Valley
Job Location:

Date(s)	Qty	Description	Item Code	Order Ref	Or some of the co	. 9		
3/1/12	1.00 LS	Treffic Planning/Engineering - revisions & expedite fee	EE100	Plan Order #8872	Duration	Unit Price	\$800.00	Fuel
3/12/12	1.00 ea	Hourly Traffic Control, 1-men Crew	TS1651	Service Order #42668 Receipt #174823	eec econs or a		* * *****	
3/12/12	1.00 eg	Trafile Controller/Fisager, Prevailing Wage	TF110	Service Order #42688 Receipt #174823	8.00 hrs	\$75.00	\$600.00	S 500
8/18/12	1.00 ma	Hourly Traffic Control, 1-man Crew	T31651	Service Order #42598 Receipt #174824		***********	*********	
8/13/12	1.00 ea	Treffic Controller/Flagger, Preveiling Wage	TF110	Service Order #42569 Receipt #174824	8.00 hra	\$75.00	\$800.00	
1/14/12	1,00 ea	Hourly Traffic Control, 1-man Craw	TS1551	Service Order #42568 Receipt #174825	*********************			
V14/12	1.00 ms	Traffic Controller/Flagger, Prevailing Wage	TP110	Service Order #42588 Receipt #174826	8.00 hrs	\$75,00	\$600.00	٠
H5H2	1.00 eg	Hourly Traffic Control, 1-man Craw	T\$1561	Service Order #42588 Receipt #174828		••••••••		
115/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42588 Receipt #174828	8.00 hrs	\$75,00	\$600.00	***



Past-due accounts subject to a monthly service charge of 1.6%, All other credit terms are set forth according to Gredit Agreement on file.







Subtotal: \$3,200.00

Sales Tax (7.75%): \$0.00

Fuel Surcharge (6.60%): \$0.00

invoice Total: \$3,200.00

Dênadad



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

Invoice

		Date: 4/29/2012	Terms: Net 30	Invoice #: 129062
Bill To:		Customer PO #:		
AWI Builders, inc 2881 Saco Street	Acct # 0003478	TMI Job#:	11804	
Vernon, CA 90058		Ship To / Job Location:	Rider St. & Clark St., Me	ead Valley
The same of the sa				

Qty	Description	item Code	Order Ref	Duratio	on.	Linit Price	Line Tetal	Total Front
1.00 ea	Hourly Traffic Control, 1-man Crew	าธารรา	Service Order #42931 Receipt #217505		H.Art.	\$0.00	\$0,00	Tax Fuel
1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42831 Receipt #217606	8.00	hrs	\$75.00	\$600.00	le.
1.00 ea	Hourly Traffic Control, 1-man Craw	TS1551	Service Order #42931 Receipt #217506		350500	\$0.00	\$0,00	*********
1.00 ea		TF110	Service Order #42931 Receipt #217506	8,00	hrs	\$75,00	\$600.00	********
	1.00 ea 1.00 ea 1.00 ea	1.00 ea Hourly Treffic Control, 1-man Crew 1.00 ea Treffic Controller/Flagger, Prevailing Wage 1.00 ea Hourly Traffic Control, 1-man Crew	1.00 ea Hourly Traffic Control, 1-man Crew TS1551 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 1.00 ea Hourly Traffic Control, 1-man Crew TS1551	1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42931 Receipt #217505 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 Receipt #217505 1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42931 Receipt #217506	1.00 ea Hourly Traffic Control, 1-man Crew T51551 Service Order #42931 Receipt #217505 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42831 8.00 Receipt #217605 1.00 ea Hourly Traffic Control, 1-man Crew T51551 Service Order #42931 Receipt #217506 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 8.00	1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42931 Receipt #217505 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 8.00 hrs Receipt #217605 1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42931 Receipt #217506 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 8.00 hrs Service Order #42931 8.00 hrs	1.00 ea Hourly Traffic Control, 1-man Crew T51551 Service Order #42931 \$0.00 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42831 8.00 hrs \$75.00 1.00 ea Hourly Traffic Control, 1-man Crew T51551 Service Order #42831 8.00 hrs \$75.00 1.00 ea Hourly Traffic Control, 1-man Crew T51551 Service Order #42831 \$0.00 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 8.00 hrs \$75.00	1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42931 8.00 hrs \$75.00 \$600.00 1.00 ea Hourly Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42831 8.00 hrs \$76.00 \$600.00 1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42831 8.00 hrs \$76.00 \$600.00 1.00 ea Hourly Traffic Control, 1-man Crew TS1551 Service Order #42831 8.00 hrs \$76.00 \$0.00 1.00 ea Traffic Controller/Flagger, Prevailing Wage TF110 Service Order #42931 8.00 hrs \$75.00 \$600.00

P.L.0 #33 FIND 1

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