

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

160



**FROM:** Successor Agency to the Redevelopment Agency

**SUBMITTAL DATE:**  
September 13, 2012

**SUBJECT:** Rancho Jurupa Regional Sports Complex – Change Order No. 3

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 3 between ASR Constructors, Inc. and the Successor Agency to the Redevelopment Agency in the amount of \$44,379.

**BACKGROUND:** The Rancho Jurupa Regional Sports Complex Project was awarded to ASR Constructors, Inc. on December 14, 2010. The attached Change Order No. 3 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the Successor Agency to the Redevelopment Agency. The change order is well within the 10% contingency established in the project budget, which was approved on December 14, 2010.

(Continued)

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 44,379	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

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

**C.E.O. RECOMMENDATION:** APPROVE

BY: Jennifer L. Sargent

**County Executive Office Signature**

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: 9/16/12  
 DATE: 9/16/12  
 Department: SAMUEL WONG  
 FORM APPROVED COUNTY COUNSEL  
 BY: MARSHA L. VICTOR

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

Prev. Agn. Ref.: 4.1 of 6/22/09; 3.31 of 6/29/10 | District: 2/2 | Agenda Number: 4.1

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

**BACKGROUND:** (Continued)

The original construction contract is an enforceable obligation. The original construction contract was executed on dates prior to the enactment of AB x126 regarding redevelopment that was signed by Governor Brown on June 29, 2011 enacted by the California Legislature. Change Order No. 3 has been processed in accordance with the terms of the original construction contract.

The cost of Change Order No. 3 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. Change Order No. 3 will be processed in accordance with the terms of the original construction contract.

Attachment:

- Change Order No. 3

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


**CHANGE ORDER NO. 3**

Date: 6/4/2012 Project: Rancho Jurupa Regional Sports Park  
 To Contractor: ASR Constructors, Inc. Project No: ED1206005012  
 5230 Wilson Street Distribution:  
 Riverside, CA 92509 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) COR #006: Potholing Edison Line	ADD \$ 589.63
2) COR #007A: Added 4" conduit for telephone line	ADD \$ 14,308.27
3) COR #012: Added precast materials and placement	ADD \$ 12,803.36
4) COR #016: Added cage enclosure around backflow preventer	ADD \$ 3,484.50
5) COR #017: Southern California Edison charges	ADD \$ 1,720.57
6) COR #018: Added chain link on top of retaining wall	ADD \$ 23,911.80
7) CCD 009: Perform Changes to webcoat benches COR #011r dated	ADD \$ 1,266.83
8) CCD 010: Credit for substitution of site fencing. ASR in-house manufactured fencing.	DED \$ 20,000.00
9) CCD 011: Perform changes to the drive entry island per RHA field change #010 COR #009r - 8/30/11	ADD \$ 4,441.88
10) CCD 013: Added costs for modifications to plans by RCSD COR 014 - 10/27/11	ADD \$ 5,495.00
11) CCD 008: Credit for the substitution of Bathroom, Concession Stand and	DED \$ 50,000.00
12) COR #19: Additional Cost per County Fire Department Requirements	ADD \$ 8,468.00
13) COR #21: Additional 25 tons of DG for landscaping tree rings	ADD \$ 5,422.00
14) COR #22: Provide and Install bird spikes at shade shelter	ADD \$ 757.00
15) COR #23: Provide and Install Epoxy Paint at Trash Enclosure	ADD \$ 1,710.00
16) COR #25: Baker tank installation and rental costs	ADD \$ 30,000.00

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)  6-7-12  
 Contractor (signature) Date  
DAVID THOMPSON  
 Contractor's Printed name  
 Original Contract \$ 9,659,000.00  
 Prior Authorized [ x ] ADD [ ] DED \$ 25,020.59  
 Total Contract Prior to this Change \$ 9,684,020.59

2) \_\_\_\_\_  
 Chairman, Board of Supervisors (signature) Date  
John Tavaglione  
 Chairman, Board of Supervisors Printed name  
 Authorized Changes on this C.O.:  
 Addition \$ 114,378.84  
 Deduction \$ 70,000.00  
 NET: [ x ] Addition [ ] Deduction \$ 44,378.84

3) N/A  
 Architect (signature) Date  
 Amount of Contract Authorized Including this Change Order \$ 9,728,399.43

4)  8/14/12  
 Project Manager (signature) Date  
JASON PLOTKIN  
 Project Manager's Printed name  
 Pursuant to:  
 Board Resolution 2012-034  
 M.O. and Date \_\_\_\_\_

Successor Agency Change Order Form - Revised 03-29-12

FORM APPROVED COUNTY COUNSEL  
 BY:  9/6/12  
 MARSHAL L. VICTOR DATE

**CHANGE ORDER REQUEST**

**From:**

**SR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 006**

**Date: June 30, 2011**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*

**Amount of this Change Order Request: \$589.63**

\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Pot holing work for Edison line completed under T&M**

<b>T&amp;M for 6-21-11</b>	<b>\$507.64</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$76.15</b>
<b><u>Bond 1%</u></b>	<b><u>\$5.84</u></b>
<b>Total</b>	<b>\$589.63</b>

\*\*\*\*\*

is mutually agreed that for such change the contract price **increase of \$589.63** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager  
ASR Constructors, Inc.**

**ASR CONSTRUCTORS, INC.**

5230 Wilson St., Riverside CA 92509  
 Phone 951 779-6580 Fax 951 779-6588

% Complete: 100%

AEW#: \_\_\_\_\_

**Authorization of Extra Work**

Job Name: Ranch Jurupa Sports Complex Job Number: 892

Location: Crestmore and Loring Ranch Rd. Contractor: ASR and MEI

Date Performed: 6-21-11 Day of Week: Tuesday

Specific Description/Location of Work:
<u>Put hole southwest corner for location of existing 4"</u>
<u>spare conduit 3 locations</u>

Contractor's Reference Number & Date: \_\_\_\_\_

Reference Drawing/Sketch Number & Date: \_\_\_\_\_

Directed by: Jason

Manpower Classification	Hours	Material Description	Quantity
<u>Backhoe operator</u>	<u>2 @ \$76.30 = \$152.60</u>		
<u>Spotter</u>	<u>2 @ \$58.88 = \$117.76</u>		
<u>Supervisor</u>	<u>1 @ \$67.28 = \$67.28</u>		
	<u>\$337.64</u>		

Equipment Description	Quantity	Hours
<u>John Deere Backhoe</u>	<u>1</u>	<u>2 = \$35 an hour = \$140.-</u>

Labor = \$337.64  
Equip = \$140.-  
\$507.64

6-21-11  
 Date

Samuel Valdez ASR  
 Signature

Signature represents verification only of work performed, time expended and material or equipment utilized. Above signature does not however represent inspection of any kind.

**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 007r  
Date: August 4, 2011**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*

**Amount of this Change Order Request: \$14,308.27**

\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Additional cost for RFI#15 – added 4" conduit**

<b>MacKenzie Electric (see attachment)</b>	<b>\$13,492.00</b>
<b>Overhead &amp; Profit 5%</b>	<b>\$674.60</b>
<b>Bond 1%</b>	<b>\$141.67</b>
<b>Total</b>	<b>\$14,308.27</b>

\*\*\*\*\*

It is mutually agreed that for such change the contract price **increase of \$14,308.27** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager  
ASR Constructors, Inc.**

# MacKenzie Electric, Inc.

7933 Palm Ave, Highland, CA 92346  
Ph. (909) 862-9906 ♦ Fax (909) 862-9907  
Lic. #664395

## CHANGE QUOTATION

TO: ASR CONSTRUCTORS, INC  
5230 WILSON ST.  
RIVERSIDE, CA 92509

DATE: 8/4/11  
MCR #: 2 Revised  
M.E.I. JOB #: 2120

Attn: Misteene Murphree

PROJECT: Rancho Jurupa Regional Sports Complex

### CHANGE ORDER DESCRIPTION:

Install (1) 4" conduit for telephone, please note that the 2" conduit per the contract drawings is already installed.

However, there is 130' of 2" PVC and street crossing trench that we are not charging for. 4" PVC Schedule 40 - 850 feet; 4" PVC 90's (4); 4" Bell Ends (4); 4" Couplings (5); backhoe 12" trench excavation and compaction, approximately 700'.

We submit our quotation in the amount of **\$13,492.00** for the above referenced work.

Please advise acceptance of the proposed quotation so that the work can be incorporated in our schedule. This proposal is valid for 30 days and requires an extension of the contract time for 7 days.

This proposal is based solely on the usual cost elements such as labor, material, and normal markup, and does not include disruption, rescheduling, extended overhead, overtime, acceleration, and / or impact costs.

We are  ; are not  proceeding with the change order.

### **PLEASE NOTE:**

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

M.E.I: JOE WALBURN

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

This quotation is based on the usual cost elements such as labor, material, and normal markup, and does not include disruption, rescheduling, extended overhead, overtime, acceleration, and / or impact costs.

# ESTIMATE SUMMARY

<b>JOB:</b> RANCHO JURUPA	<b>BID ITEM #</b> MCR #2
SPORT COMPLEX	<b>ESTIMATE NO.</b>
	<b>BID DATE</b> 8/4/2011
	<b>ESTIMATOR</b>
	<b>SHEET NO.</b>

Sheet No.	Description	Material	Labor
	SHEET 1 OF 1 PER PRICING SHEET	\$ 6,725.00	61.00
	Install (1) 4" conduit for telephone, the 2" conduit per the contract drawings is already installed. However, there is 130' of street crossing trenching that we are not charging for.		
	4" PVC Schedule 40 - 850 feet		
	4" PVC 90's (4)		
	4" Bell Ends (4)		
	4" Couplings (5)		
	Backhoe 12" trench excavation and compaction, approx. 700'		
		\$ -	-
		\$ -	-
<b>Non-Productive Labor</b>	<b>Hours</b>	<b>Misc. Material</b>	
Handling Material	-	Non-Productive Labor	\$ -
Traveling Time	-	<b>Total Material &amp; Labor</b>	<b>\$ 6,725.00</b>
Overtime or High Time	-	Laborer	\$ 0.00 Per Hr.
<b>Total</b>	<b>\$ -</b>	Journeyman	\$ 70.00 Per Hr.
<b>Job Expense</b>		Foreman	\$ 0.00 Per Hr.
Sales Tax	8.25% \$ 564.81	Gen. Foreman	\$ 0.00 Per Hr.
FAA Coordination		w/c	\$ 0.00 Per Hr.
Subsistence		<b>Total Labor Cost</b>	
Supt. Subsistence		\$ 4,270.00	
Mileage	183.00	<b>Material Cost</b>	
Permits & licenses		\$ 6,725.00	
Equipment rental		<b>Job Expense</b>	
Small Tools		\$ 737.81	
Drawings and Engineering		<b>Total Prime Cost</b>	
Telephone		\$ 11,732.81	
Storage		<b>% Overhead &amp; Profit</b>	
Freight		15%	
		\$ 1,759.92	
		<b>Subtotal</b>	
		\$ 13,492.73	
		<b>% Profit</b>	
		0%	
		\$ -	
		<b>Total</b>	
		<b>\$ 13,492.73</b>	

**Remarks:**

	\$ 11,732.81
	1,759.92



**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 012  
Date: October 3, 2011**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

**Amount of this Change Order Request: \$12,803.36**

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Added cost for added Precast footballs and placement**

<b>(6) Precast footballs</b>	<b>\$8,372.18</b>
<b>Placement of Footballs</b>	<b>\$900.00</b>
<b>Permasheid Sealer at (13) soccer balls</b>	<b>\$1,750.94</b>
<b>Subtotal</b>	<b>\$11,023.12</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$1,653.47</b>
<b>Bond 1%</b>	<b>\$126.77</b>
<b>Total</b>	<b>\$12,803.36</b>

It is mutually agreed that for such change the contract price **increase of \$12,803.36** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager  
ASR Constructors, Inc.**



QUICK CRETE PRODUCTS CORP.  
 P.O. BOX 639  
 731 PARKRIDGE AVE.  
 NORCO, CA 92860-0639  
 (951) 737-6240  
 Fax(951) 737-7032  
 www.quickcrete.com

# Price Quotation

Quote No. 0104624  
 Quote Date 9/29/2011

SOLD TO: 01-ASR  
 ASR CONSTRUCTORS  
 5230 WILSON STREET  
 RIVERSIDE, CA 92509

SHIP TO: 0031  
 RANCHO JURUPA PARK  
 SOCCER SPHERE  
 731 PARKRIDGE AVE.  
 NORCO, CA 92860

Confirm To: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Customer P.O.	Terms of Quotation	Salesperson		
	NET 30	SOUTHWEST LINNY SMITH 2009		
Item / Item Description	Qty	UM	Unit Price	Amount

/LOT	PERMASHILED PREMIUM SEALER	13.00	EACH	125.00	1,625.00
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\*\*\*\*\*PLEASE NOTE\*\*\*\*\*

DELIVERY REQUESTED ON: \_\_\_\_\_  
 (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE)

When applicable, price includes delivery and offloading with Quick Crete's crane equipped truck. Placement, if not accessible with Quick Crete's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by Quick Crete Products Corp. Quick Crete Products Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others.

Quick Crete Products Corp. is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify Quick Crete Products Corp. at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order.

This price quote expires on November 29, 2011

Plus Any Other Applicable Taxes. For Accounting inquiries or lien releases, please send your fax to (951) 734-8154. Please issue all purchase orders to Quick Crete Products Corp.

Net Amount:	1,625.00
Sales Tax:	125.94
<b>Total Amount (USD):</b>	<b>1,750.94</b>

The above Price Quotation is subject to the Terms and Conditions contained on the following page, and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. Credit terms subject to change pending account verification.





QUICK CRETE PRODUCTS CORP.  
 P.O. BOX 639  
 731 PARKRIDGE AVE.  
 NORCO, CA 92860-0639  
 (951) 737-6240  
 Fax(951) 737-7032  
 www.quickcrete.com

# Price Quotation

Quote No. 0104422  
 Quote Date 9/28/2011  
 Revision Date 10/3/2011

**SOLD TO:** 01-ASR  
 ASR CONSTRUCTORS  
 5230 WILSON STREET  
 RIVERSIDE, CA 92509

**SHIP TO:** 0030  
 RANCHO JURUPA PARK  
 4800 CRESTMORE RD  
 RIVERSIDE, CA 92509

Confirm To: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Customer P.O.	Terms of Quotation	Salesperson
	NET 30	SOUTHWEST LINNY SMITH 2009

Item / Item Description	Qty	UM	Unit Price	Amount
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\*\*\*ONE TIME SPECIAL PRICING\*\*\*\*

CUSTOM	6.00	EACH	1,295.00	7,770.00
36"W. X 57-3/8"L. X 36-1/8"HT. CUSTOM PRECAST CONCRETE FOOTBALL WITH PAINTED STRIPES AND STICHING. C4-CHOCLATE, T2-LIGHT SANDBLAST, PERMASHIELD PREMIUM SEALER. WITH EXTRUDED PAINTED STITCHING AND PAINTED STRIPS.				

\*\*\*APPROX. WEIGHT 3,024 LBS.\*\*\*

\*\*\*\*PLEASE NOTE\*\*\*\*

DELIVERY REQUESTED ON: \_\_\_\_\_  
 (PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE)

When applicable, price includes delivery and offloading with Quick Crete's crane equipped truck. Placement, if not accessible with Quick Crete's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by Quick Crete Products Corp. Quick Crete Products Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others.

Quick Crete Products Corp. is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify Quick Crete Products Corp. at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order.

**This price quote expires on November 16, 2011**

Plus Any Other Applicable Taxes. For Accounting inquiries or lien releases, please send your fax to (951) 734-8154. Please issue all purchase orders to Quick Crete Products Corp.

Net Amount:	7,770.00
Sales Tax:	602.18
<b>Total Amount (USD):</b>	<b>8,372.18</b>

The above Price Quotation is subject to the Terms and Conditions contained on the following page, and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. Credit terms subject to change pending account verification.





QUICK CRETE PRODUCTS CORP.  
 P.O. BOX 639  
 731 PARKRIDGE AVE.  
 NORCO, CA 92860-0639  
 (951) 737-6240  
 Fax(951) 737-7032  
 www.quickcrete.com

# Price Quotation

Quote No. 0104422  
 Quote Date 9/28/2011  
 Revision Date 10/3/2011

**SOLD TO: 01-ASR**  
 ASR CONSTRUCTORS  
 5230 WILSON STREET  
 RIVERSIDE, CA 92509

**SHIP TO: 0030**  
 RANCHO JURUPA PARK  
 4800 CRESTMORE RD  
 RIVERSIDE, CA 92509

Confirm To: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE  
 Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588  
 Email Address: mmurphree@asrconstructors.com

Customer P.O.	Terms of Quotation	Salesperson
	NET 30	SOUTHWEST LINNY SMITH 2009

Item / Item Description	Qty	UM	Unit Price	Amount
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### TERMS & CONDITIONS

QUICK CRETE PRODUCTS PURCHASED NEW ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED. REPLACEMENT AND REPAIR SHALL BE AT THE DISCRETION OF QUICK CRETE PRODUCTS CORP. QUICK CRETE SHALL NOT BE LIABLE TO YOU OR ANY OTHER PARTY FOR LOSS OF PROPERTY, LOSS OF USE, LOSS OF SAVINGS, LOSS OF PROFITS, INSTALLATION CHARGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE MATERIAL, INDIRECT OR OTHER SIMILAR DAMAGES ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, OR ANY OTHER LEGAL THEORY; EVEN IF QUICK CRETE OR ITS AGENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS AND/OR DAMAGES.

In the event of a claim for defective goods, Quick Crete shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without Quick Crete's written prior-authorization, Quick Crete is only liable to replace, or credit you, at Quick Crete's option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

Quick Crete shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond Quick Crete's control. If Quick Crete, in its discretion, determines that its performance would result in Quick Crete's incurring a loss because of causes beyond Quick Crete's control, Quick Crete may terminate this agreement, without penalty or obligation to you.

Shipments and deliveries shall be subject to approval of Quick Crete's credit department. Quick Crete reserves the right to demand you give a security interest in your inventory to Quick Crete before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, Quick Crete may defer further shipments or may at its option cancel any unshipped balance. No failure of Quick Crete to exercise any right accruing from any default by you shall impair Quick Crete's rights in the event you subsequently default. In the event Quick Crete has a security interest in your inventory, this invoice shall become a demand notice.

Quick Crete shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, Quick Crete may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in Quick Crete and the right to repossess shall be in addition to any and all other remedies Quick Crete may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in Quick Crete's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

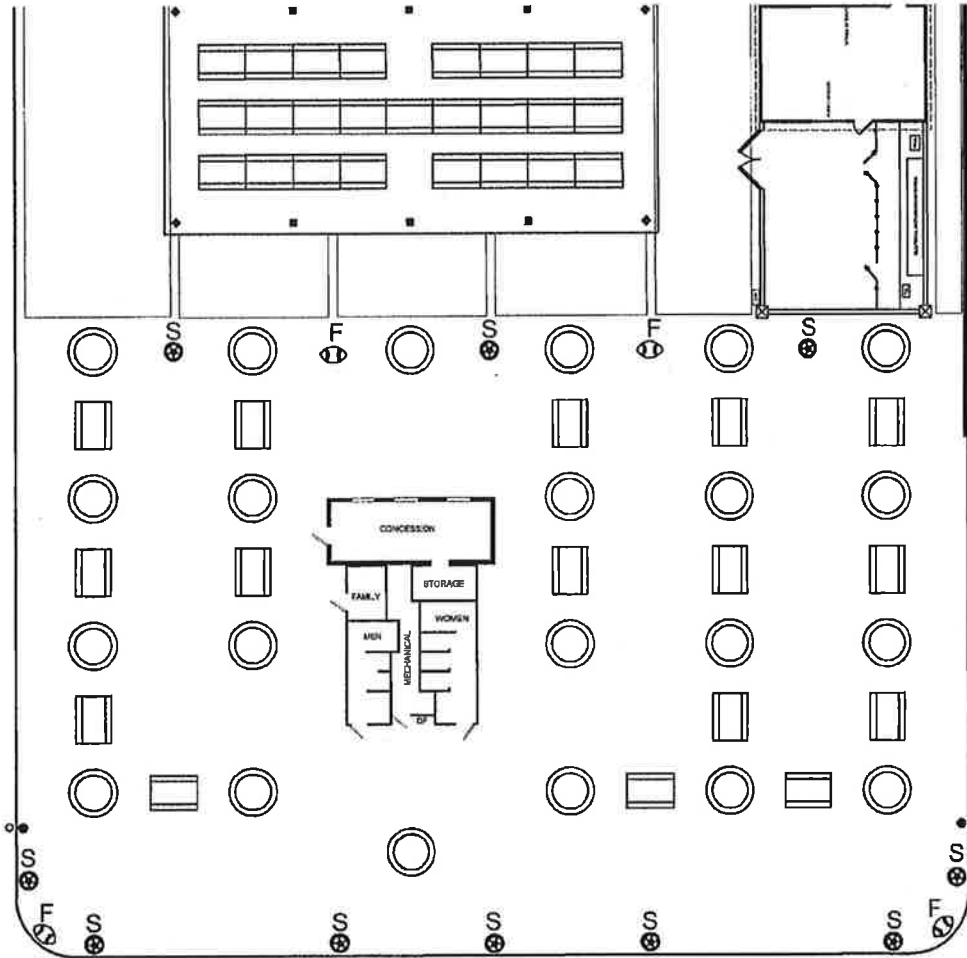
Any excises, levies or taxes which Quick Crete may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to Quick Crete.

The above Terms and Conditions represent the entire agreement between Quick Crete and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both Quick Crete and the customer. By signing below, customer agrees to be contractually bound for the above mentioned products and / or services.

Elisabet (Liz) Bracamontes      10/03/2011  
 Quick Crete Products Corp.      Date

Customer Authorization      Date





F FOOTBALL (6 total)  
 S SOCCER BALL (13 total)



Project Name

# Rancho Jurupa Regional Sports Complex



6216 BROCKTON AVE.  
 SUITE 212  
 RIVERSIDE, CA 92506  
 LIC. #1512  
 PH. (951) 781-1930  
 FAX (951) 686-8091

Sheet Title

## SOCCER BALLS AND FOOTBALLS

Date

9/26/11

RHA Project No.

08113

Field Change #:

13

Scale

1"=30'

Sheet No.

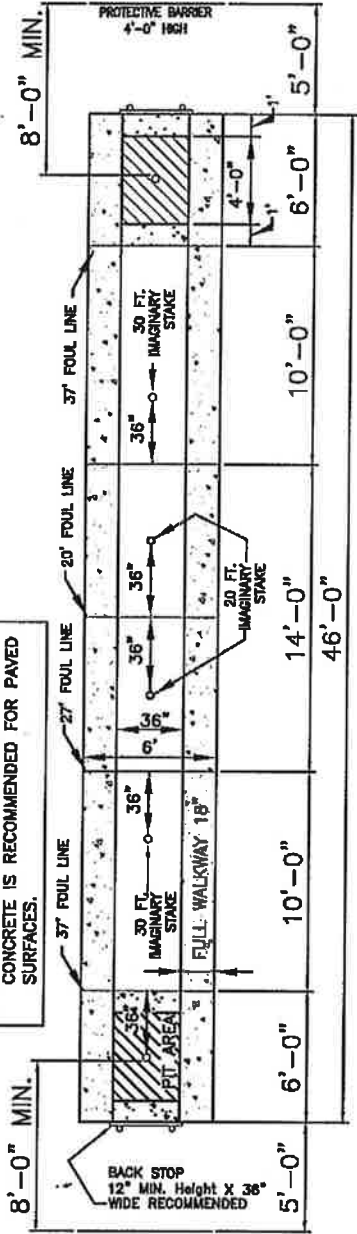
1 of 2

R:\Projects\08 08113 Rancho Jurupa Sports Complex\08113 Rev. (continued) with field changes (not reissued) - user:RHA/08/26/11 - 08113.dwg

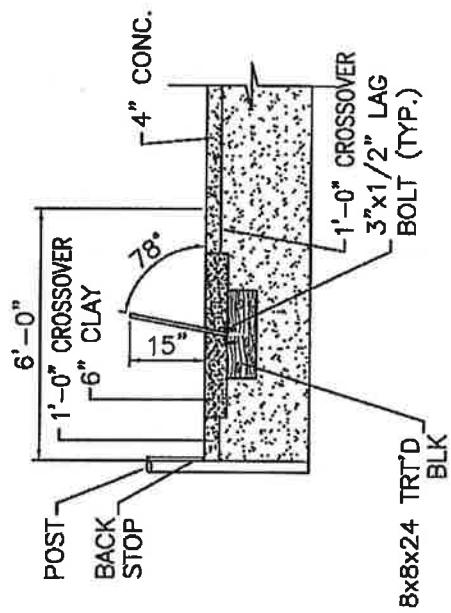
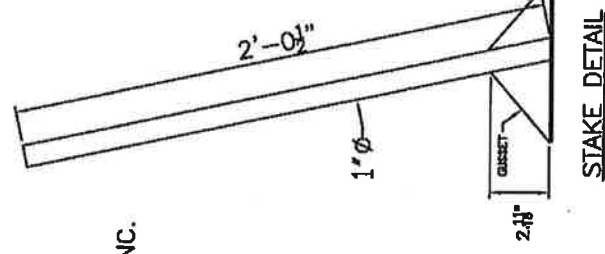
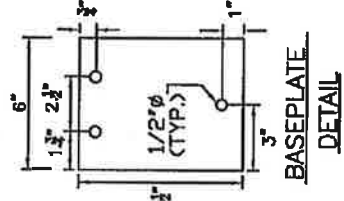
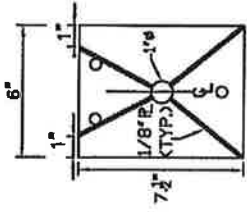


**NOTES:**

1. THE "PITCHERS BOX" IS THE 6' X 6' AREA AT EACH END OF THE COURT.
2. THE RECOMMENDED PIT SIZE IS 36" X 48".
3. A MINIMUM OF 4" THICK REINFORCED CONCRETE IS RECOMMENDED FOR PAVED SURFACES.



**HORSESHOE COURT LAYOUT**



NOTE: STAKE PLACEMENT MAY BE DONE IN A 5 GAL. BUCKET OF CEMENT. WRAP RUBBER HOSE AROUND PORTION OF STAKE THAT IS IN CEMENT FOR ELASTICITY.

**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 016  
Date: November 2, 2011**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*

**Amount of this Change Order Request: \$3,484.50**

\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Added cost for adding a cage enclosure around the backflow preventer**

<b>Cage Enclosure</b>	<b>\$3,000.00</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$450.00</b>
<b>Bond 1%</b>	<b>\$34.50</b>
<b>Total</b>	<b>\$3,484.50</b>

\*\*\*\*\*

It is mutually agreed that for such change the contract price **increase of \$3,484.50** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager  
ASR Constructors, Inc.**



**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.**  
**.30 Wilson Street**  
**Riverside, CA 92509**  
**951 779-6580 fax 951 779-6588**  
**License: 615395**

**COR#: 017**

**Date: December 6, 2011**

**To: Riverside County EDA**

**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*

**Amount of this Change Order Request: \$ 1,720.57**

\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE:**

<b>SCE Invoice #99363</b>	<b>\$ 1,147.74</b>
<b>SCE Invoice #110329</b>	<b>\$ 333.59</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$ 222.20</b>
<b>Bond 1%</b>	<b>\$ 17.04</b>
<b>Total</b>	<b>\$ 1,720.57</b>

\*\*\*\*\*  
It is mutually agreed that for such change the contract price **increase of \$ 1,720.57** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager**  
**ASR Constructors, Inc.**



SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

Southern California Edison Company  
7951 REDWOOD AVENUE  
FONTANA CA 92336

RIVERSIDE COUNTY REGIONAL PARK  
4600 CRESTMORE RD  
RIVERSIDE CA 92509 6858

Invoice #	99363
Invoice Date:	03/31/2011
SCE Contact:	Pablo A. Ibarra
Telephone:	(-)-5651
Install - Billing Option:	SCE INSTALL -

Description	Amount
Service Request Number: 1322351    Project: NEW RULE 16 WORK ORDER TO FEED NEW PARK FOR COUNTY 5249 CRESTMORE    RIVERSIDE CA 92509	
Item # 105057    Product: 446294 - NEW METER & SERVICE Design # 279334	\$1,147.74
<p># 892 1501 D.T. 1130-11</p>	
Previous Payment	\$0
<ul style="list-style-type: none"> <li>* Enclosed are 2 copies of our invoice. Please return 1 copy of the invoice with your payment</li> <li>* Final electrical inspection from the local governmental building and safety department must be received before we can energize your service.</li> <li>* All prices are applicable for a period of 90 days from this date and are subject to change thereafter.</li> <li>* An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.</li> <li>* Call the Edison company at 1-800-655-4555 to make application for electrical service.</li> </ul>	
Invoice Total	\$1,147.74

Please detach and return payment stub with payment

**Payment Stub**

Invoice #: 99363

RIVERSIDE COUNTY REGIONAL PARK  
4600 CRESTMORE RD  
RIVERSIDE CA 92509 6858

Please pay total amount now due:

\$1,147.74

Thank you for paying promptly

Make check payable to Southern California Edison  
7951 REDWOOD AVENUE  
FONTANA CA 92336



SOUTHERN CALIFORNIA  
**EDISON**

An EDISON INTERNATIONAL Company

Southern California Edison Company

7951 REDWOOD AVENUE  
FONTANA CA 92336

RIVERSIDE COUNTY REGIONAL PARK

4600 CRESTMORE RD  
RIVERSIDE CA 92509 6858

Invoice #	110329
Invoice Date:	11/28/2011
SCE Contact:	Pablo A. Ibarra
Telephone:	-()--5651
Install - Billing Option:	SCE INSTALL -

Description	Amount
Service Request Number: 1322351 Project: NEW RULE 16 WORK ORDER TO FEED NEW PARK FOR COUNTY 5249 CRESTMORE RIVERSIDE CA 92509	
Item # 116955 Product: 446294 - NEW METER & SERVICE Design # 279334	\$1,481.33
#892 1501 05 12-1-11	
Previous Payment	\$1,147.74
* Enclosed are 2 copies of our invoice. Please return 1 copy of the invoice with your payment * Final electrical inspection from the local governmental building and safety department must be received before we can energize your service. * All prices are valid until 12-31-11 due to the Income Tax Component of Contribution (ITCC) rate change from 8% to 22% effective 01-01-12. Invoices not paid in full on or before 12-31-11 will be re-priced using current labor, material, and tax rates. * An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection. * Call the Edison company at 1-800-655-4555 to make application for electrical service.	
Invoice Total	\$333.59

Please detach and return payment stub with payment

**Payment  
Stub**

Please pay total amount now due:

\$333.59

Invoice #: 110329

Thank you for paying promptly

RIVERSIDE COUNTY REGIONAL PARK  
4600 CRESTMORE RD  
RIVERSIDE CA 92509 6858

Make check payable to Southern California  
Edison  
7951 REDWOOD AVENUE  
FONTANA CA 92336

**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 018  
Date: March 6, 2012**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

**Amount of this Change Order Request: \$ 23,911.80**

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: 670lf X 4ft high Chain Link on top of Retaining Wall.**

<b>Chainlink fence installed</b>	<b>\$17,587.00</b>
<b>Coring Retaining Wall</b>	<b>\$3000.00</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$3,088.05</b>
<b><u>Bond 1%</u></b>	<b><u>\$236.75</u></b>
<b>Total</b>	<b>\$23,911.80</b>

It is mutually agreed that for such change the contract price **increase of \$23,911.80** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager  
ASR Constructors, Inc.**

REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE (RDA)

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:  
Project Manager  
Inspector  
Contractor  
Architect

To: ASR Constructors, Inc.

CCD No.: 009

Owner: RDA

Date: September 22, 2011

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

Description: Perform changes to the webcoat benches.

Attachments:  
COR #011r

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum Price - \$1,266.83 (add)
  - Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
  - As follows:
2. The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architectural Representative 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 Change Directive.


Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteeen Murphree

By:  
Date:

By:   
Date:

By:   
Date: 9/23/11

CONSTRUCTION CHANGE DIRECTIVE - Rev 5-22-09

**CHANGE ORDER REQUEST**

**From:**  
ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395

**COR#: 011r**  
**Date: September 22, 2011**

**To: Riverside County EDA**  
**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*  
**Amount of this Change Order Request: \$1,266.83**  
\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Added cost for changes made to webcoat benches**

<b>Additional Costs</b>	<b>\$1,090.69</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$163.60</b>
<b>Bond 1%</b>	<b>\$12.54</b>
<b>Total</b>	<b>\$1,266.83</b>

**(See attached quotes for difference in costs)**

\*\*\*\*\*  
It is mutually agreed that for such change the contract price increase of **\$1,266.83** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager**  
**ASR Constructors, Inc.**

REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE (RDA)

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:  
Project Manager  
Inspector  
Contractor  
Architect

To: ASR Constructors, Inc.

CCD No.: 010

Owner: RDA

Date: September 22, 2011

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

Description: Credit for the site fencing

Attachments:

PROPOSED ADJUSTMENTS

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum Price -\$20,000 (credit)
  - Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
  - As follows:
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and Architectural Representative 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 Change Directive.

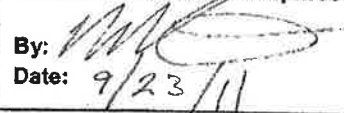
Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteena Murphree

By:  
Date:

By:   
Date: 9/22/11

By:   
Date: 9/23/11

CONSTRUCTION CHANGE DIRECTIVE - Rev 5-22-09

**REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE (RDA)**

**CONSTRUCTION CHANGE DIRECTIVE**

**Project: Rancho Jurupa Regional Sports Complex**

**Project No.: ED1206005012**

**Distribution:**  
Project Manager  
Inspector  
Contractor  
Architect

**To: ASR Constructors, Inc.**

**CCD No.: 011**

**Owner: RDA**

**Date: September 29, 2011**

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

**Description: Perform changes to the drive entry island along Crestmore per the field change #10 issued by RHA Landscape.**

**Attachments:**

ASR COR#009r dated 8/30/2011

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum Price \$4,441.88
  - Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_.
  - As follows:
  
2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of \_\_\_\_\_ days) (a decrease of \_\_\_\_\_ days).

When signed by the Owner and Architectural Representative 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: Doug Grove**

**Owner: Jason Plotkin**

**Contractor: Mistee Murphree**

**By:**  
**Date:**

**By:**   
**Date:** 9/29/10

**By:**  
**Date:**



**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.**  
**230 Wilson Street**  
**Riverside, CA 92509**  
**951 779-6580 fax 951 779-6588**  
**License: 615395**

**COR#: 009r**

**Date: August 30, 2011**

**To: Riverside County EDA**

**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

**Amount of this Change Order Request: \$4,441.88**

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Additional cost for revisions to entry, Field Change #10**

Demo 142' of curb	
Breaker 1 hour	\$115.00
Backhoe 1 hour	\$115.00
Carpenter 1 hour at \$67.28 an hour	\$67.28
Demo Columns & Footings	
Bucket Loader 2 hours	\$280.00
Carpenter 2 hours at \$67.28 an hour	\$134.56
Trucking 3 hours	\$225.00
Dump Fee	\$80.00
4" Class II base	
10 tons	\$120.00
Place base & compact	\$85.00
Stamped colored concrete	\$2,976.00
Change TS Gates from 13' to 17'	\$1,422.22
Credit for items deleted	
Material	<\$425.00>
Carpenter 10 hours	<\$672.80>
Shrubs	<\$250.00>
Permaloc Edge	<\$208.00>
Irrigation	<\$90.00>
Decomposed Granite	<\$105.00>
Labor to place DG	<\$45.00>
<b>Total Add</b>	<b>\$5,620.06</b>
<b>Total Credit</b>	<b>&lt;\$1,795.80&gt;</b>
<b>Subtotal</b>	<b>\$3,824.26</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$573.64</b>
<b>Bond 1%</b>	<b>\$43.98</b>
<b>Total</b>	<b>\$4,441.88</b>

It is mutually agreed that for such change the contract price **increase of \$4,441.88** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager**  
**ASR Constructors, Inc.**

**REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE (RDA)**

**CONSTRUCTION CHANGE DIRECTIVE**

**Project:** Rancho Jurupa Regional Sports Complex

**Project No.:** ED1206005012

**Distribution:**  
Project Manager  
Inspector  
Contractor  
Architect

**To:** ASR Constructors, Inc.

**CCD No.:** 013

**Owner:** RDA

**Date:** October 31, 2011

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

**Description:** Added costs for modifications to plans by Rubidoux Community Services District

**Attachments:**

ASR COR#014 dated 10/27/11

**PROPOSED ADJUSTMENTS**

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - Lump Sum Price \$5,495.06
  - Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_
  - As follows:
  
2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of \_\_\_\_\_ days) (a decrease of \_\_\_\_\_ days).

When signed by the Owner and Architectural Representative 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:** Doug Grove

**Owner:** Jason Plotkin

**Contractor:** Misteene Murphree

**By:**

**By:** 

**By:**

**Date:**

**Date:** 10/31/11

**Date:**

CONSTRUCTION CHANGE DIRECTIVE – Rev 5-22-09

**CHANGE ORDER REQUEST**

**From:**  
ASR Constructors, Inc.  
230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395

**COR#: 014**  
**Date: October 27, 2011**

**To: Riverside County EDA**  
**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*

**Amount of this Change Order Request: \$5,495.06**

\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Added cost for modifications from Rubidoux Community Services**

(see attachment)	<b>\$4,731.00</b>
<b>Overhead &amp; Profit 15%</b>	<b>\$709.65</b>
<b>Bond 1%</b>	<b>\$54.41</b>
<b>Total</b>	<b>\$5,495.06</b>

\*\*\*\*\*

It is mutually agreed that for such change the contract price **increase of \$5,495.06** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager**  
**ASR Constructors, Inc.**

**To: Whom it may concern**

**From: Adam Young**

**Date: October 25, 2011**

**Subject: Extra for modifications made to the bid drawings at Rancho Jurupa Sports Complex. These changes were made by Rubidoux Community Services, in order to comply with their standards for the installation of the new water and fire service.**

**Labor:**

1 Foreman	8 hours	@75.00	=600.00
1 Journeyman	8 hours	@55.00	=440.00
1 Tradesman	8 hours	@35.00	=280.00
<b>Total Labor</b> -----			<b>1320.00</b>

**Equipment:**

1 Backhoe	8 hours	@22.00	=176.00
<b>Total Equipment</b> -----			<b>176.00</b>

**Material:**

Price increase from 1" saddle to a 2" saddle	=125.00	
1 additional 12 x 6" Hot Tap Saddle	=495.00	
Price increase for 20' of 1" pipe to 2" pipe	=715.00	
<b>Total Materials</b> -----		<b>1335.00</b>

**Miscellaneous**

Saw Cut Crew	2 hours	@	=250.00
Asphalt Crew to patch additional trench			=1200.00
1 Hot Tap for 6" Fire Service			=450.00
<b>Total Miscellaneous</b> -----			<b>1900.00</b>

**Grand Total..... 4731.00**

**If you have any questions regarding this extra please call me.  
Adam Young**

# **ASR CONSTRUCTORS, INC.**

---

STATE LICENSE NO. 615395  
5230 Wilson Street, Riverside, CA 92509  
951.779.6580 Fax 951.779.6588

**To: Jason Plotkin**

**Project: Rancho Jurupa Regional Sports Complex**

**Re: The Public Restroom**

**Dear Mr. Plotkin,**

**We had spoken at the last meeting about having the opportunity to submit a substitution for The Public Restroom Building that is being specified for the Rancho Jurupa Regional Sports Park. ASR would like to provide a substitution with ASR producing this building ourselves. I have listed below what will be included in the substituted building along with an attached preliminary drawing of the building. If you choose to take this option ASR Constructors, Inc. will be able to provide a cost savings of \$50,000.**

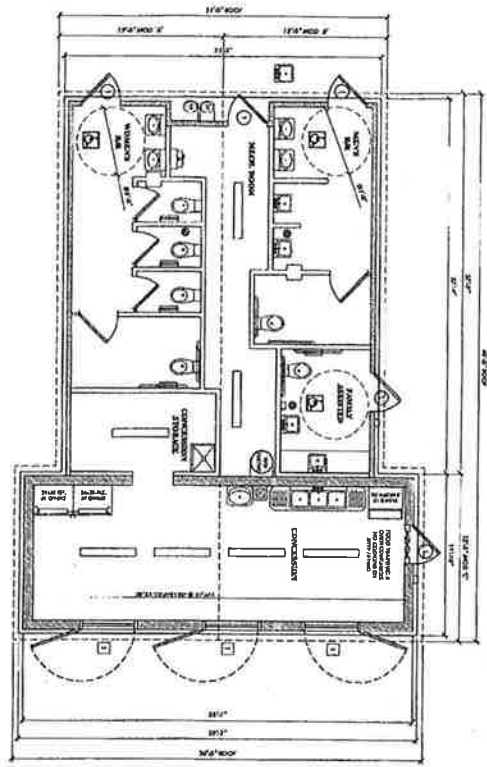
**The substituted building will include the following:**

- 1) Reinforced concrete foundation and building slab.**
- 2) Exterior walls to be 8x8x16 masonry solid grouted with stone veneer where needed.**
- 3) Interior walls to be 4x8x16 masonry solid grouted.**
- 4) Roof framing consisting of glue-lam beam and rafters with 2x6 tongue and groove sheathing or OSB sheathing.**
- 5) Roofing will be pre-finished metal roofing.**
- 6) Ventilation at bathroom via eave louvers pre finished.**
- 7) Hollow metal doors and frames.**
- 8) Exterior masonry waterproofing and graffiti guard at all exterior masonry walls. Seal concrete floors per health department requirements.**
- 9) Toilet room accessories per code requirements.**
- 10) Electrical and plumbing per code, including underground, light fixtures and electrical receptacles as required.**
- 11) Fully engineered plans.**

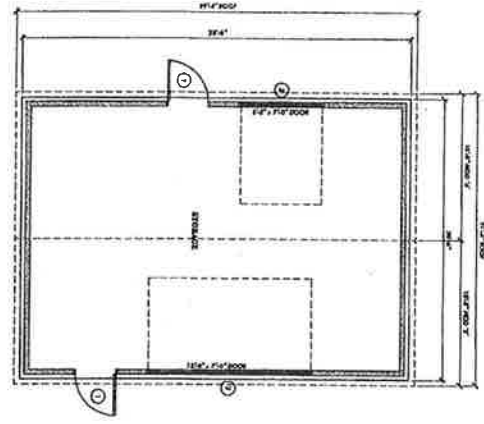
**ASR Constructors has always taken pride in being able to help our local community by hiring employees and buying materials from within our community. This is another reason why we would like you to consider having this building built by workers and materials within Riverside County instead of producing it out of state.**

**If you have any questions or concerns please feel free to contact our office.**

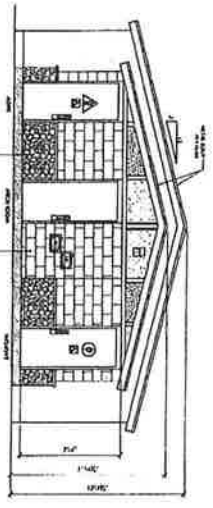
**Sincerely,  
Misteene Murphree  
ASR Constructors, Inc.  
951-779-6580**



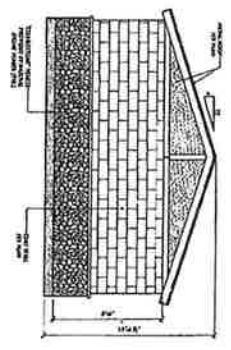
1 RESTROOM & CONCESSION FLOOR PLAN  
Scale: 1/4" = 1'-0"



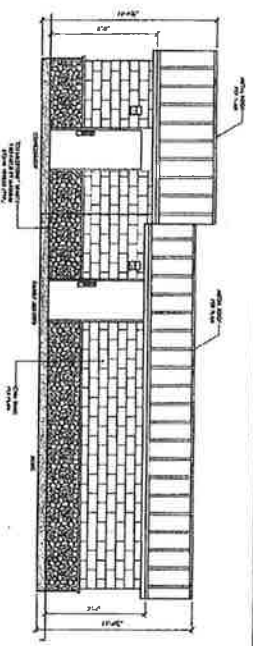
4 STORAGE FLOOR PLAN  
Scale: 1/4" = 1'-0"



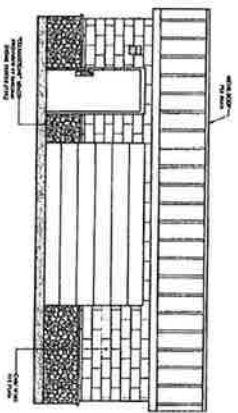
2 FRONT ELEVATION  
Scale: 1/4" = 1'-0"



5 FRONT ELEVATION  
Scale: 1/4" = 1'-0"



3 SIDE ELEVATION  
Scale: 1/4" = 1'-0"



6 SIDE ELEVATION  
Scale: 1/4" = 1'-0"

DOOR SCHEDULE		WINDOW SCHEDULE	
No.	TYPE	No.	TYPE
1	6'0" x 8'0" GLASS	1	6'0" x 8'0" GLASS
2	6'0" x 8'0" GLASS	2	6'0" x 8'0" GLASS
3	6'0" x 8'0" GLASS	3	6'0" x 8'0" GLASS

LEGEND

NEW 1" FLOOR WALL REPAIR

NEW 4" CONCRETE W/1" REIN. WALL

PROJECT  
**RANCHO JURUPA REGIONAL SPORTS COMPLEX**  
 (RESTROOM, CONCESSION STAND & STORAGE ADDITION)

REVERSE  
 CALIFORNIA

**MPT**  
 ENGINEERING

1000 S. GARDEN ST. SUITE 100  
 ANAHEIM, CA 92805  
 (714) 771-1111

DATE: MAY 15, 2011  
 SCALE: AS SHOWN  
 DRAWN: DWANE  
 PROJECT: M11-1319

**A-1**

**CHANGE ORDER REQUEST**

**From:**

ASR Constructors, Inc.  
5230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395

**COR#:** 019 Revised  
**Date:** May 8, 2012

**To: Riverside County EDA**  
**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*  
**Amount of this Change Order Request: \$ 8,468.00**  
\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Additional costs per Riverside County Fire Department meeting of 03/28/2012 with Zach Beck of ASR.**

Red Curb at Fire Lane 2325	\$ 2,400.00
Lettering at Fire Lane 78	\$ 600.00
Gate Access to Fire Hydrant	
Remove Fence Panel	\$ 1,224.00
Provide Temporary Panel	\$ 300.00
Material, Posts Gate Material	\$ 500.00
Fabricate and Paint	\$ 525.00
Erect Fence and Gate	\$ 1,350.00
Knox Box	\$ 400.00
<b>Subtotal</b>	<b>\$7,299.00</b>
<b>ASR O.H. &amp; P.</b>	<b>\$ 1,095.00</b>
<b>Bond</b>	<b>\$84.00</b>
<b>TOTAL</b>	<b>\$8,468.00</b>

\*\*\*\*\*  
It is mutually agreed that for such change the contract price **increase of \$8,468.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**David Thompson, Project Manager**  
**ASR Constructors, Inc.**

**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
5230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 021  
Date: May 8, 2012**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*  
**Amount of this Change Order Request: \$5,422.00**  
\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Additional 25 ton of Decomposed Granite for Landscaping per punchlists.**

<b>25 tons granite</b>	<b>\$1,362.50</b>
<b>64 hours labor</b>	<b>\$3,200.00</b>
<b>Tax on material</b>	<b>\$105.59</b>

<b>Subtotal</b>	<b>\$4,668.09</b>
<b>ASR O.H. &amp; P.</b>	<b>\$ 700.21</b>
<b>Bond</b>	<b>\$53.68</b>
<b>TOTAL</b>	<b>\$5,422.00</b>

\*\*\*\*\*  
It is mutually agreed that for such change the contract price **increase of \$5,422.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**David Thompson, Project Manager  
ASR Constructors, Inc.**





**CHANGE ORDER REQUEST**

**From:**

**ASR Constructors, Inc.  
5230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395**

**COR#: 022  
Date: May 8, 2012**

**To: Riverside County EDA  
Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

**Amount of this Change Order Request: \$757.00**

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Provide and install "Bird Spikes" at shade shelter.**

<b>Spikes and epoxy</b>	<b>\$100.00</b>
<b>8 hours labor</b>	<b>\$552.00</b>
<b>Subtotal</b>	<b>\$652.00</b>
<b>ASR O.H. &amp; P.</b>	<b>\$98.00</b>
<b>Bond</b>	<b>\$7.00</b>
<b>TOTAL</b>	<b>\$757.00</b>

It is mutually agreed that for such change the contract price increase of **\$757.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**David Thompson, Project Manager  
ASR Constructors, Inc.**

**CHANGE ORDER REQUEST**

**From:**  
ASR Constructors, Inc.  
5230 Wilson Street  
Riverside, CA 92509  
951 779-6580 fax 951 779-6588  
License: 615395

**COR#:** 023  
**Date:** May 8, 2012

**To: Riverside County EDA**  
**Attn: Jason Plotkin**

**Project: #892 – Rancho Jurupa Regional Sports Park**

\*\*\*\*\*  
**Amount of this Change Order Request: \$1,710.00**  
\*\*\*\*\*

The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications:

**DESCRIPTION OF CHANGE: Provide and install epoxy paint at trash enclosure per Health Department.**

Epoxy paint & primer	\$368.00
16 hours labor	\$1,104.00
<b>Subtotal</b>	<b>\$1,472.00</b>
<b>ASR O.H. &amp; P.</b>	<b>\$221.00</b>
<b>Bond</b>	<b>\$17.00</b>
<b>TOTAL</b>	<b>\$1,710.00</b>

\*\*\*\*\*  
It is mutually agreed that for such change the contract price **increase of \$1,710.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**David Thompson, Project Manager**  
**ASR Constructors, Inc.**



SHERWIN-WILLIAMS.

04/04/12 1:24 PM

CUSTOMER ORDER

Page: 1 of 1

CUST#: 9950-7974-6  
JOB: 1 ASR CONSTRUCTORS INC.  
BILL TO: ASR CONSTRUCTORS INC.  
5230 WISON STRKET  
RIVERSIDE CA 92509

STOR#: 8075 SHERWIN-WILLIAMS  
17500 SOUTH MAIN ST  
GARDENA CA 90248 3513  
PHONE: (310) 329-0831  
FAX: (310) 323-6916

JO

TYPE: STORE  
CUST PO#: PRICE QUOTE  
CONTROL#: 0066804  
ORDER#: 050066804Q8075  
ENTRY DATE: 04/04/12  
REQUIRED DATE: 04/05/12  
CANCEL DATE:

EMPLOYEE: RUTZ, JOSH R  
STATUS: IN PROCESS  
CONTACT: ROBERT RITTER  
PHONE: (909) 239-1917  
DELIVERY: NO  
INSTALL: NO  
DEMONSTRATION: NO  
COST ORDER JOB:

SHIP TO:  
SALES:  
6403-90167  
6403-90167  
121-8010

SALES	SIZE	PRODUCT / MFG NBR	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE	STATUS	S-W PURCHASE ORDER	SALES TEAM/TRAN
6403-90167	GALLON	B58W00620	MAC 646-100 MHWT A	2.00	62.29	124.58	COMMITTED		
Color: Custom 2N6155 TOTALLY TAN									
6403-90167	GALLON	B58V00620	MAC 646-100 H	2.00	62.29	124.58	COMMITTED		
121-8010	5 GAL	B2W00046	IND BLACK FILLER	5.00	17.09	85.45	ON ORDER		
						SUB TOTAL	338.61		
						TAX	29.63		
						ORDER TOTAL	368.24		

SPECIAL INSTRUCTIONS:  
PAX QUOTE TO 951-683-3264 ATTN: ROBERT RITTER

SHIP TO:  
SALES:  
6403-90167  
6403-90167  
121-8010

THIS IS NOT AN INVOICE