

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

552



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
November 8, 2012

SUBJECT: Mead Valley Community Center – Change Order No. 8

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 8 between AWI Builders, Inc. and the Successor Agency to the Redevelopment Agency in the amount totaling \$144,011.

BACKGROUND: The Mead Valley Community Center Project was awarded to AWI Builders, Inc. on June 28, 2011. Change Order No. 8 in the amount of \$144,011 are revisions to the steel shop drawings including changes made to the guard rails and entry trellises, Concrete Masonry Units (CMU) lintel at banquet hall and large classroom was replaced with steel lintel as it was determined to be a better alternate for the large window configuration. A deck edge support was added at all roof eaves. A new 7.5 KW uninterrupted power supply (UPS) system was installed that would provide back-up power to all HVAC controllers.

(Continued)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 144,011	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: I-215 Corridor Redevelopment Project Area Capital Improvement Bond Proceeds (previously approved budget)

Positions To Be Deleted Per A-30	<input type="checkbox"/>
Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION:

APPROVE

Jennifer Sargent

County Executive Office Signature

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: 11/16/12
 DATE: 11/16/12
 Department: SAMUEL WONG
 FORM APPROVED COUNTY COUNSEL
 BY: 11/16/12
 DATE: 11/16/12
 MARSHALA L. VICTOR

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

Prev. Agn. Ref.: 4.1 of 12/13/11; 4.14 of 6/28/11

District: 1/1

Agenda Number: **4.1**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

BACKGROUND:

The Change Order is well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order No. 8 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. 8 in the amount of \$144,011 for the additional work to the project.

Attachments:

- Change Order No. 8

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

CHANGE ORDER NO. 8

Date: 10/5/2012 Project: Mead Valley Community Center
 To Contractor: Project No: ED1504001212
AWI Builders Distribution:
2881 Saco St Project Manager Construction Manager
Vernon, Ca 90058 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) Shop Drawing Revisions to miscellaneous Steel Drawings
COR #021 | ADD | \$ 22,057.00 |
| 2) Revisions to Lintels to Structural Steel
COR #024 | ADD \$ 21,724.00
DEDUCT \$ (2,000.00) | |
| 3) CO for Roof Edge Deck Support
COR #025 | ADD | \$ 60,133.00 |
| 4) UPS for controls
COR #030R1 | ADD | \$ 42,097.00 |

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

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

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

1) <u>[Signature]</u> <u>10/10/12</u> Contractor (signature) Date	Original Contract \$ <u>16,900,000.00</u> Prior Authorized [x] ADD [] DED \$ <u>445,484.00</u> Total Contract Prior to this Change \$ <u>17,345,484.00</u>
2) _____ Chairman of the Board (signature) Date	Authorized Changes on this C.O.: Addition \$ <u>146,011.00</u> Deduction \$ <u>-2,000.00</u>
<u>JOHN TAVAGLIONE</u> Chairman of the Board Printed name	NET: [x] Addition [] Deduction \$ <u>144,011.00</u>
3) _____ Architect (signature) Date	Amount of Contract Authorized Including this Change Order \$ <u>17,489,495.00</u>
Architect's Printed name	
4) <u>[Signature]</u> <u>10/11/12</u> Project Manager (signature) Date	
<u>Gloria Perez</u> Project Manager's Printed name	

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

FORM APPROVED COUNTY COUNSEL
 BY: [Signature] 11/6/12
 MARSHAL VICTOR DATE



A. W. I. BUILDERS, INC.

2881 Saco Street, Vernon, CA 90058
Tel No. (323) 589 5111; Fax No. (323) 585 2026

October 5, 2012

Attention: Tony Resendez

Subject: CO #8 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. Shop drawing revisions to miscellaneous steel drawings
2. Revisions to lintels to structural steel
3. Roof edge deck support
4. UPS

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

SHOP DRAWING REVISIONS TO MISCELLANEOUS STEEL DRAWINGS

Steel shop drawings needed to be revised and resubmitted due to changes made during plan check process from bid documents to final approved plans. Miscellaneous steel changes made to guard rails and entry trellises. A detailed cost breakdown is included in exhibit "A."

REVISIONS TO LINTELS TO STRUCTURAL STEEL

CMU lintel at banquet hall and large classroom was replaced with W18x lintel beams with wall embedment to allow for tolerance on beam length. Steel lintel is better alternate for large window configuration. A detailed cost breakdown is included in exhibit "B".

ROOF EDGE DECK SUPPORT

Deck edge support added at all roof eaves. The deck edge angle 4x3x1/4" will span between the sloped and cantilevered beams where edge bent plates will be welded (Approximately 1478 ft at the lower and mid roof areas and 372' at the breezeway roof). All will be field welded using lfit equipment and angles will be continuous on 20' length spans. A detailed cost breakdown, for the above, is included in exhibit "C".

UPS

UPS material, equipment and labor needed for the installation of a new 7.5KW UPS system that will provide backup power to all HVAC controllers. A detailed cost breakdown, for the above, is included in exhibit "D".

EXHIBIT A

Shop Drawing Revisions to Miscellaneous Steel Drawings

COR 021

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #021

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
			\$ -	\$ -	\$ -	\$ -				\$ -
CCC CO #2 review changes for the Miss. Steel and redraw per RFI 31,43,72	1		\$ -	\$ -	\$ 20,696.21	\$ 20,696.21				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals										
			\$ -	\$ -	\$ -	\$ 20,696.21			R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ 20,696.21			O Total Owned	\$ -

AWI BUILDERS INC.

PROJECT: Mead Valley Community Center
JOB NO 1004-01

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #021 Tony Resendez

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments	
11 Direct Materials			\$	-	
12 Sales Tax on Materials	9.25% of line 11	9.25%		\$0.00	
13 Direct Labor			\$	20,696.21	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%		\$0.00	
15 Rental Equipment			\$	-	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%		\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$	-	
18 SUBTOTAL (add lines 11...17)					\$20,696.21
19 Subcontractor's Mark-up	15.00% of line 18	0%		\$0.00	
20 SUBTOTAL (add lines 18...19)					\$20,696.21

Sub's Remarks:

SUMMARY				Revisions / Comments	
21 Contractor's Cost With Mark-up (line 10)				\$0.00	
22 Sub-Contractors Work (from line 20)				\$20,696.21	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%		\$1,034.81	
24 Sub's Subtotal (Add lines 22 & 23)				\$21,731.02	
25 Sub Total (Add lines 21 & 24)				\$21,731.02	
25/ Contractor's Bond	0.0% of Line 25	1.50%		\$325.97	
26 TOTAL COSTS (from line 25)					\$22,056.99

Estimated Time Extension and Justification: 10 day Rounded up / down total **\$22,057.00**

Description of Work / Narrative

redraw the missilions shop drawings per required revision RFI # 31, 43, 72

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

8/21/2012

Robert Mekikyan

CONSTRUCTION CONTRACTORS CORPORATION

Mead Valley Community Center

Description: COR #002

Date: 2/1/12

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	0.00% of Line 1	0.00%	\$0.00	
3 Direct Labor			\$ -	
4 Insurance, Taxes & Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up (10% of line	10% of Line 8		\$0.10	\$0.00
10 SUBTOTAL (add lines 8 & 9)				\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ 250.00	
12 Sales Tax on Materials	8.75% of line 11	8.75%	\$21.88	
13 Direct Labor			\$ 17,725.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	Included in hourly rate.
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	8.75% of Line 15	8.75%	\$0.00	
17 Eq. Owner and Operating Expense	Owned Equip.		\$ -	
18 SUBTOTAL (add lines 11...17)				\$17,996.88
19 Subcontractor's Mark-up	15% of line 18	15%	\$2,699.53	
20 SUBTOTAL (add lines 18...19)				\$20,696.41

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$0.00	
23 Contractor's OH & P of Subcontractor	10.0% of Line 18	\$0.00	\$0.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$0.00	
25 Sub Total (Add lines 21 & 24)			\$0.00	
25/ Contractor's Bond	0.0% of Line 25	0.00%	\$0.00	
26 TOTAL COSTS (from line 25)				\$0.00

Estimated Time Extension and Justification: 0 Days Rounded up / down total **\$0.00**

Description of Work / Narrative

Shop Drawing revisions to the miscellaneous steel drawings per the responses received to RFIS #031, #043, and #072.

Prime Contractor:
AWI Builders, Inc.
Attn: Robert Mekikyan

Subcontractor: Construction Contractors Corp.
Prepared By: Danielle Bogdanovich
Title: Project Admin.

CONSTRUCTION CONTRACTORS CORPORATION

Breakdown of Direct Costs

MEAD VALLEY COMMUNITY CENTER

COR #002

February 1, 2012

Charges for shop drawing revisions per the mark-ups on the miscellaneous drawings and AWI RFI #031, 043, and 072.

Items of Work for Sub-Contract	Quan.	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
SED Man Hours for Design Revisions: 215 Man Hours	215		\$ -	\$ -	\$ 65.00	\$ 13,975.00				\$ -
CCC Draftsman Review Time: 2 men x 25 Hours each=50 man hours	50		\$ -	\$ -	\$ 75.00	\$ 3,750.00				\$ -
Printing Costs:	1		\$ 250.00	\$ 250.00	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals			\$ 250.00			\$ 17,725.00				\$ -
							R	Total Rented		\$ -
							O	Total Owned		\$ -

STRUCTURAL ENGINEERING & DETAILING, INC

14662 Novice Street
Panorama City, CA 91402

Tel. #: (818) 326-6860
Fax #: (818) 891-7268

SUBCONTRACT DETAILING

CONTRACT REVISION

DATE: 5-Feb-12
JOB NO.: 11-1455

CONTRACT TITLE: MEAD VALLEY COMMUNITY CENTER

REVISED DESIGN RECEIVED _____ C.O.R. NO. 1

1. BY LETTER (COPY ATTACHED) _____
2. BY REVISED DESIGN DWGS. (LIST) _____
3. BY CHANGE ON APPROVAL DWGS. (LIST) _____
4. BY OTHER (DESCRIBE) _____

DESIGN CHANGE DESCRIPTION: DESIGN SET REV 5 and APPROVAL MARK-UPS

DETAIL CHANGES:

- REVISED ERECTION DWGS. (LIST) _____
- REVISED DETAIL DWGS. (LIST) _____
- ADDITIONAL DETAIL DWGS. (LIST) _____

DESCRIPTION OF CHANGES: _____

See Attached Breakdown

APPROXIMATE COMPLETION OF CHANGES: _____

APPROXIMATE DELAY TO DETAILING: 3 Weeks

TOTAL EXTRA FOR CHANGES 215 MANHOURS @ 65 = \$13,975.00

EXHIBIT B

Revisions to Lintels to Structural Steel

COR 024

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #024 **Tony Resendez**

PROJECT: Mead Valley Community Center
JOB NO 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments	
11	Direct Materials		\$	-	
12	Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13	Direct Labor		\$	20,384.09	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15	Rental Equipment		\$	-	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$	-	
18	SUBTOTAL (add lines 11...17)				\$20,384.09
19	Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20	SUBTOTAL (add lines 18...19)				\$20,384.09

Sub's Remarks:

SUMMARY				Revisions / Comments	
21	Contractor's Cost With Mark-up (line 10)			\$0.00	
22	Sub-Contractors Work (from line 20)			\$20,384.09	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,019.20	
24	Sub's Subtotal (Add lines 22 & 23)			\$21,403.29	
25	Sub Total (Add lines 21 & 24)			\$21,403.29	
25/	Contractor's Bond	0.0% of Line 25	1.50%	\$321.05	
26	TOTAL COSTS (from line 25)			\$21,724.34	

Estimated Time Extension and Justification: 10 day

Rounded up / down total \$21,724.00
 Credit for block \$ (2,000.00)

Description of Work / Narrative

Change lintels to structural steel per RFI #110

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

8/21/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #024

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	Days	Rate	Total
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
CCC change order #4	1		\$ -	\$ -	\$ -	\$ 20,384.09	\$ 20,384.09	\$ 20,384.09				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
			\$ -	\$ -	\$ -	-	\$ -	-				\$ -
<i>Direct Sub-Contractors Totals</i>												
			\$ -	\$ -	\$ -	-	\$ -	-	R	Total Rented		\$ -
						-		-	O	Total Owned		\$ -

CONSTRUCTION CONTRACTORS CORPORATION

Mead Valley Community Center

Description: COR #004

Date: 2/20/12

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	0.00% of Line 1	0.00%	\$0.00	
3 Direct Labor			\$ -	
4 Insurance, Taxes & Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up (10% of line	10% of Line 8	\$0.10	\$0.00	
10 SUBTOTAL (add lines 8 & 9)				\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ 6,583.87	
12 Sales Tax on Materials	8.75% of line 11	8.75%	\$576.09	
13 Direct Labor			\$ 8,607.84	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	Included in hourly rate.
15 Rental Equipment			\$ 1,800.00	
16 Sales Tax on Rental Equipment	8.75% of Line 15	8.75%	\$157.50	
17 Eq. Owner and Operating Expense	Owned Equip.		\$ -	
18 SUBTOTAL (add lines 11...17)				\$17,725.30
19 Subcontractor's Mark-up	15% of line 18	15%	\$2,658.79	
20 SUBTOTAL (add lines 18...19)				\$20,384.09

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$0.00	
23 Contractor's OH & P of Subcontractor	10.0% of Line 18	\$0.00	\$0.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$0.00	
25 Sub Total (Add lines 21 & 24)			\$0.00	
25/ Contractor's Bond	0.0% of Line 25	0.00%	\$0.00	
26 TOTAL COSTS (from line 25)				\$0.00

Estimated Time Extension and Justification: 0 Days Rounded up / down total **\$0.00**

Description of Work / Narrative

The CMU lintel was replaced with W18x lintel beams with wall embedments. The framing plans, embeds and anchor bolts, as well as the elevations will be revised and redrawn to accommodate these changes as well as the beams, columns and embed plates fabrication drawings.

Prime Contractor:
AWI Builders, Inc.
Attn: Robert Mekikyan

Subcontractor: Construction Contractors Corp.
Prepared By: Danielle Bogdanovich
Title: Project Admin.

CONSTRUCTION CONTRACTORS CORPORATION

Breakdown of Direct Costs

MEAD VALLEY COMMUNITY CENTER

COR #004

February 20, 2012

New W 18x lintel beams per Bulletin #4 (at line 1) between F & H and N and Q per RFI #110.

Items of Work for Sub-Contractors	Quan.	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
New W 18x86			\$ 2,447.52	\$ 2,447.52	\$ -	\$ -				\$ -
New W 18x71			\$ 1,927.70	\$ 1,927.70	\$ -	\$ -				\$ -
New HSS 6x6x3/8"			\$ 499.20	\$ 499.20						\$ -
New 3/4" x 8" plate			\$ 574.00	\$ 574.00	\$ -	\$ -				\$ -
New 3/4" x 12" Plate			\$ 692.00	\$ 692.00	\$ -	\$ -				\$ -
New 3/8" x 5" Plate			\$ 333.29	\$ 333.29	\$ -	\$ -				\$ -
New 3/4" x 2-1/4" A325 Bolts			\$ 21.20	\$ 21.20	\$ -	\$ -				\$ -
New 3/4" x 3" A325 Bolts			\$ 18.40	\$ 18.40	\$ -	\$ -				\$ -
New 3/4" x 7" Hexed Bolts F1554 gr. 36			\$ 70.56	\$ 70.56	\$ -	\$ -				\$ -
Review and Shop Drawing: 20 Man Hours	20		\$ -	\$ -	\$ 75.00	\$ 1,500.00				\$ -
Shop Fabrication: 48 Man Hours	65		\$ -	\$ -	\$ 73.72	\$ 4,791.80				\$ -
Site Installation: 32 Man Hours	32		\$ -	\$ -	\$ 73.72	\$ 2,359.04				\$ -
Site welding 2 man 1.5 day each	24				\$ 75.00	\$ 1,800.00				\$ -
Shop Equipment: Plasmas, Grinder, Saw: 2 days x \$150.00/Day			\$ -	\$ -	\$ -	\$ -		1	300	\$ 300.00
Site Equipment:			\$ -	\$ -	\$ -	\$ -		1	1500	\$ 1,500.00
Delivery			\$ -	\$ -	\$ 300.00	\$ 300.00				\$ -
Direct Sub-Contractors Totals			\$ 6,583.87	\$ 6,583.87		\$ 8,607.84	R	Total Rented		\$ 1,800.00
							O	Total Owned		\$ -

EXHIBIT C

CO for Roof Edge Deck Support

COR 025

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #025 Tony Resendez

PROJECT: Mead Valley Community Center
JOB NO 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 56,423.60	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$56,423.60
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	SUBTOTAL (add lines 18...19)			\$56,423.60

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$0.00	
22	Sub-Contractors Work (from line 20)		\$56,423.60	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00% \$2,821.18	
24	Sub's Subtotal (Add lines 22 & 23)		\$59,244.78	
25	Sub Total (Add lines 21 & 24)		\$59,244.78	
25/	Contractor's Bond	0.0% of Line 25	1.50% \$888.67	
26	TOTAL COSTS (from line 25)			\$60,133.45

Estimated Time Extension and Justification: 10 day Rounded up / down total **\$60,133.00**

Description of Work / Narrative

**change order for roof edge
 deck suopprt per RFI #137R1**

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

8/21/2012

Robert Mekikyan

COR #025

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R		Equipment	Total
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days		
CCC change order #5	1		\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ 56,423.60	\$ 56,423.60				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
Direct Sub-Contractors Totals										
			\$ -	\$ -	\$ -	\$ -			R Total Rented	\$ -
									O Total Owned	\$ -

CONSTRUCTION CONTRACTORS CORPORATION

Mead Valley Community Center

Description: COR #005

Date: 4/2/12

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	0.00% of Line 1	0.00%	\$0.00	
3 Direct Labor			\$ -	
4 Insurance, Taxes & Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up (10% of line	10% of Line 8	\$0.10	\$0.00	
10 SUBTOTAL (add lines 8 & 9)				\$0.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ 18,688.00	
12 Sales Tax on Materials	8.75% of line 11	8.75%	\$1,635.20	
13 Direct Labor			\$ 19,692.80	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	Included in hourly rate.
15 Rental Equipment			\$ 8,320.00	
16 Sales Tax on Rental Equipment	8.75% of Line 15	8.75%	\$728.00	
17 Eq. Owner and Operating Expense	Owned Equip.		\$ -	
18 SUBTOTAL (add lines 11...17)				\$49,064.00
19 Subcontractor's Mark-up	15% of line 18	15%	\$7,359.60	
20 SUBTOTAL (add lines 18...19)				\$56,423.60

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$0.00	
23 Contractor's OH & P of Subcontractor	10.0% of Line 18	\$0.00	\$0.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$0.00	
25 Sub Total (Add lines 21 & 24)			\$0.00	
25/ Contractor's Bond	0.0% of Line 25	0.00%	\$0.00	
26 TOTAL COSTS (from line 25)				\$0.00

Estimated Time Extension and Justification: 0 Days

Rounded up / down total

\$0.00

Description of Work / Narrative

Per the reply to RFI #137r1 the deck edge angle 4x3x1/4" will span between the sloped cantilevered beams where edge bent plates will be welded as shown on 5/S4.1 and A-2.1. These are located on the Lower and Mid Roof shown on E-MV-01 and 02 (1,478 ft.). On the Higher Roof (1,030') and the Breezeway Roof (Highest Roof) 372'. These will be field welded using lift equipment. The angles will be continuous on 20' length pans.

Prime Contractor:
AWI Builders, Inc.
Attn: Robert Mekikyan

Subcontractor: Construction Contractors Corp.
Prepared By: Danielle Bogdanovich
Title: Project Admin.

CONSTRUCTION CONTRACTORS CORPORATION

Breakdown of Direct Costs

MEAD VALLEY COMMUNITY CENTER

COR #005

April 2, 2012

Roof Edge Deck Support per RFI #137r1.

Items of Work for Sub-Contractors	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R	Equipment		Total
			Unit Cost	Total Cost		Unit Cost	Total Cost			Days	Rate	
New 4x3x1/4" Angles: Total	2880		\$ 6.35	\$ 18,288.00	\$ -	\$ -	\$ -					\$ -
Review and Shop Drawing: 24 Man Hours	24		\$ -	\$ -	\$ 75.00	\$ 1,800.00	\$ -					\$ -
Field installation Welding: 240 Man Hours: 14 days x 3 men x 8 hours/day = 240 man hours	336		\$ -	\$ -	\$ 73.72	\$ 24,769.92	\$ -					\$ -
Welding Truck with equipment			\$ -	\$ -	\$ -	\$ -	\$ -			13	240	\$ 3,120.00
Delivery			\$ -	\$ -	\$ 450.00	\$ 450.00	\$ -					\$ -
Lift Equipment for welding on higher roof and Breezeway			\$ -	\$ -	\$ -	\$ -	\$ -			13	400	\$ 5,200.00
welding material 1	1		\$ 400.00	\$ 400.00	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Direct Sub-Contractors Totals			\$ -	\$ 18,688.00	\$ -	\$ 19,692.80	\$ -		R	Total Rented		\$ -
									O	Total Owned		\$ 8,320.00

EXHIBIT D

UPS for controls

COR 030R1

AWI BUILDERS INC.

CONSTRUCTION MANAGER: Gloria Perez
Description: COR #030R1 Tony Resendez

PROJECT: Mead Valley Community Center
JOB NO 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$	-	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor		\$	39,500.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$	-	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$	-	
18 SUBTOTAL (add lines 11...17)				\$39,500.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$39,500.00

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work (from line 20)			\$39,500.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,975.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$41,475.00	
25 Sub Total (Add lines 21 & 24)			\$41,475.00	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$622.13	
26 TOTAL COSTS (from line 25)				\$42,097.13

Estimated Time Extension and Justification: 20 day Rounded up / down total \$42,097.00

Description of Work / Narrative

UPS for controls

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

8/23/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #030R1

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total
Reyes Change order request	1		\$ -	\$ -	\$ 39,500.00	\$ 39,500.00		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
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			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
Direct Sub-Contractors Totals								
			\$ -	\$ -	\$ -	\$ 39,500.00	R Total Rented	\$ -
							O Total Owned	\$ -



PROPOSED CHANGE ORDER 7

Project Name:	Mead Valley Community Center	Date:	8/17/2012
Owner:	County of Riverside: Economic Development Agency	PCO Number:	
To: General Contractor	A.W.I Builders Eric Noren	BP#	NA
From: Contractor	Reyes & Sons Electric, Inc.	Owner Project #	

Description of Work:

Reyes & Sons Electric Inc. proposes to provide labor, material, and equipment to install a new 7.5KW UPS System that will provide back-up power to all controllers.

A. Subcontractor Cost of the Work:	
Lump Sum	\$ 39,500.00
Total	\$ 39,500.00

The proposal would Increase Decrease the Contract Time by 20 calendar days.

The proposal does NOT affect the Contract Time.

Joshua Reyes

 Reyes & Sons Electric Inc.

Joshua Reyes

 Signature 8/17/2012

 Date

Approval Signature:

 AWI

 Signature _____
 Date