

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

425



**SUBMITTAL DATE:**  
January 24, 2013

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

**SUBJECT:** Cabazon Civic Center – Change Order Nos. 11, 12, and 13

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order Nos. 11, 12, and 13 between Doug Wall Construction and the Successor Agency in the amount of \$144,966.

**BACKGROUND:** The Cabazon Civic Center Project was awarded to Doug Wall Construction, Inc. on June 14, 2011. The attached Change Order Nos. 11, 12, and 13 include work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the Successor Agency. The change order is well within the 10% contingency established in the project budget, which was approved on June 14, 2011.

(Continued on page 2)

**REVIEWED BY CIP**  
*[Signature]*  
**Christopher Hans**

*[Signature]*  
**Robert Field**  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 144,966	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> Mid-County Redevelopment Project Area 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: *[Signature]*  
**Jennifer L. Sargent**

**County Executive Office Signature**

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

FORM APPROVED COUNTY COUNSEL  
BY: *[Signature]* 1/14/13  
DATE: 1/14/13  
MARSHAL VICTOR

FISCAL PROCEDURES APPROVED  
PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
BY: *[Signature]* 1/29/13  
Lisette Rose  
Departmental Council

4-2

**BACKGROUND:** (Continued)

Cumulative change orders, including Change Order Nos. 11, 12, and 13, do not exceed the 10% contingency of the construction contract established in the project budget. They are also included on the Recognized Obligation Payment Schedule, as approved by the Oversight Board and the California Department of Finance. Change Order Nos. 11, 12, and 13 will be processed in accordance with the terms of the original construction contract.

Attachments:

- Change Order Nos. 11, 12, and 13 with backup documentation

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE  
CHANGE ORDER NO. 11**

**Date:** 12/3/2012

**Project:** Cabazon Civic Center

**To Contractor:**  
Doug Wall Construction, Inc.  
78450 Avenue 41  
Bermuda Dunes, CA 92203

Project No: ED1308000412  
**Distribution:**  
Project Manager      Construction Manager  
Contractor              Inspector  
Fiscal                      Architect/Engineer

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

1) Cabinet Change in A303 and A309 COR #98R	ADD \$ 2,422.00
2) Clear and Grub additional landscape locations COR #122	ADD \$ 4,988.00
3) Flashing at NW Corner of A COR #123R	ADD \$ 1,976.00
4) Wiring and Conduit for Ballfield Lights COR #125	ADD \$ 9,095.00
5) Replacement of parking lot asphalt not shown on plans COR #126	ADD \$ 7,546.00
6) FSA one way mirror COR # 127	ADD \$ 3,837.00
7) Paint for east wall of B - interior COR # 128R	ADD \$ 699.00
8) Add fence at east side of property COR #129	ADD \$ 6,747.00
9) Landscape at NW of site COR #130	ADD \$ 10,825.00
10) Fireplace Credit COR #131R	DEDUCT \$ 8,528.00
11) Additional tree removal COR #132	ADD \$ 14,533.00
12) Additional USA Shade Engineering COR #133	ADD \$ 733.00
13) Removal and added fill at monument sign COR #134	ADD \$ 2,984.00
14) Additional 12"+ rock removal COR #135	ADD \$ 1,790.00
15) Solenoid Change to ballfield COR #136	ADD \$ 631.00
16) Regrade for Skate park COR #139	ADD \$ 3,283.00
17) Larger Mirror in A-3 COR #140	ADD \$ 283.00
18) Additional cabling COR #142	ADD \$ 4,414.00
19) Credit for CO7 overpay COR #144	DEDUCT \$ 652.00

**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): 450

Prior Authorized Time Extension (calendar days): 110

Revised Construction Duration (calendar days): 560

Original Contract Completion Date:  
Revised Contract Completion Date:

10/5/2012  
1/25/2013

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

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

1) [Signature] 1-9-13  
Contractor (signature) Date

Contractor's Printed name

Original Contract	\$	<u>11,990,000.00</u>
Prior Authorized [ ] ADD [ ] DED	\$	<u>846,466.10</u>
Total Contract Prior to this Change	\$	<u>12,836,466.10</u>

2) \_\_\_\_\_  
John J. Benoit, Chairman  
Board of Supervisors (signature) Date

John J. Benoit  
Chairman, Board of Supervisors  
Printed name

Authorized Changes on this C.O.:  
Addition \$ 76,786.00  
Deduction \$ 9,180.00

NET: [x] Addition [ ] Deduction \$ 67,606.00

3) [Signature] 1/9/13  
Architect (signature) Date

Thomas Howell  
Architect's Printed name

Amount of Contract Authorized  
Including this Change Order \$ 12,904,072.10

4) [Signature] 1/9/13  
Project Manager (signature) Date

Dominic Lombardi  
Project Manager's Printed name

Pursuant to:  
[ ] Board Resolution 2012-034  
[ ] M.O. and Date \_\_\_\_\_

Successor Agency Change Order Form - Revised 07-26-12

FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 1/14/13  
MARSHAL VICTOR DATE



DOUG WALL CONSTRUCTION, INC.  
C.A.S.E. # 12-14312

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 098R

RFP #

DATE: 10/3/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

(A303) Drop Sink Cabinet to 24" and Add Finishes and Curb per Proposal	\$946.00
(A309) Add Curbing to Countertop	\$677.00
Engineering/Profit and Overhead for Bertino	\$349.00
Drywall Repair at both bathroom locations	\$300.00

Subtotal	\$2,272.00
Profit and Overhead 5%	\$114.00
Subtotal	\$2,386.00
Bonding and Insurance 1.5%	\$36.00
Total	\$2,422.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	_____
Revised Contract Amount:	_____
Pending	\$2,422.00

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

# David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

DATE: October 3, 2012

1696 W. Mill St., units 21-22  
Colton, CA. 92324  
Phone (909) 888-9122 Fax (909) 381-5577

Attn: Mike Glenn  
Doug Wall Construction, Inc.  
78450 Avenue 41  
Bermuda Dunes, CA 92203  
(PH) (760) 772-8446 (Fax) (760) 772-9407

Prepared by: John Parkes

## Proposed Change Order for Building A

JOB NAME: Cabazon Civic Center

Our Job #6058

Proposed Cost to make changes to cabinets & solid surface tops in Building A, Rest Rooms A303 & A309.

Restroom A303:

Drop the sink cabinet to 24" high, cut the countertop to drop that section, finish off the edges, add a new side splash to cover up the 34" high cabinet end and make a new tall backsplash at the sink to match the rest.

Add 1" thick by 6" high curbing to make countertop a changing table.

Total ADD for Room A303 = **\$946.00**

Restroom A309:

All casework remains at 34" high but add 1" thick by 6" high curbing to make countertop a changing table.

Total ADD for Room A309 = **\$677.00**

ADD for the 2 Rest Rooms is \$1,623.00.

(2) hour Re-Engineering fee is \$170.00

10% Proffit is \$179.00

**TOTAL for this Proposed Change Order is an ADD of \$1,972.00**

We will not proceed until we receive a signed Change Order.

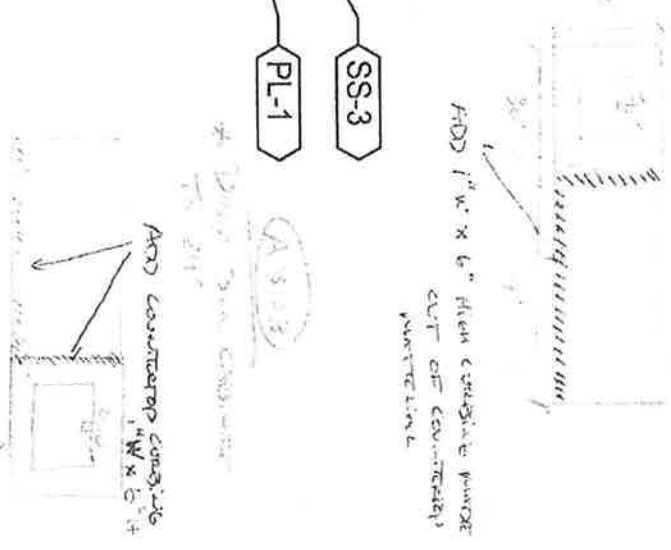
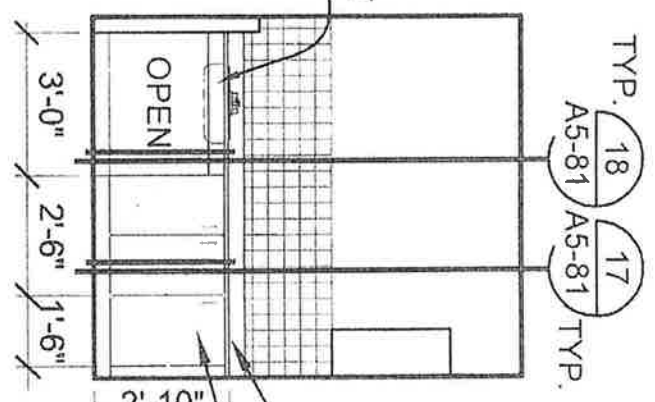
8  
A4-31A

# INTERIOR ELEVATION RESTROOM A309 NORTH

1/4"=1'-0"

ERN @ 303  
ERN @ 309

BASE CABINET  
W/ SINK





**DOUG WALL CONSTRUCTION, INC.**  
C.A.S.E.L.N. # 743112

**PROPOSED CHANGE ITEM**

<b>PENDING</b>	<b>X</b>
<b>Approved</b>	
<b>OWNER</b>	<b>X</b>
<b>SUBCONTRACT</b>	
<b>Internal</b>	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 122

**RFP #**

**DATE:** 9/10/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Clear and grub at locations not on plans** **\$4,680.00**

Subtotal	<b>\$4,680.00</b>
Profit and Overhead 5%	<b>\$234.00</b>
Subtotal	<b>\$4,914.00</b>
Bonding and Insurance 1.5%	<b>\$74.00</b>
Total	<b>\$4,988.00</b>

**Original Contract Amount**

Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

**Pending** **\$4,988.00**

**Riverside County EDA**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_





**Dependable Grading & Equipment Rental**  
 12831 Moreno Beach Dr #107-181  
 Moreno Valley, Ca 92555

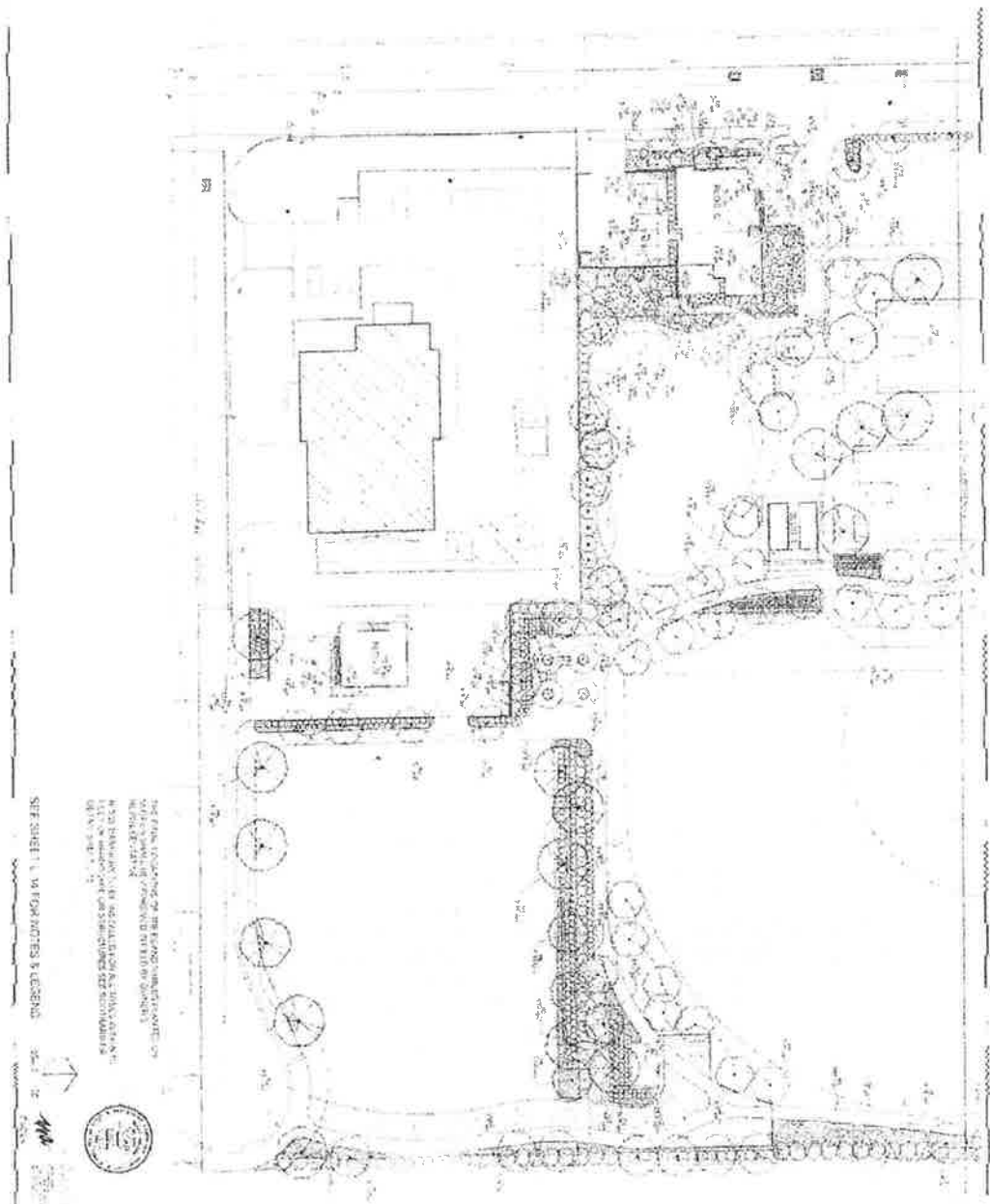
# Estimate

Date	Estimate #
9/6/2012	09-515

<b>Name / Address</b>
Doug Wall 78450 Ave. 41 Bermuda Dunes, Ca 92203

<b>Project</b>

Description	Qty	Rate	Total
Clear & Grub Various Locations not noted on plans			
16 hours for 950 Loader	16	145.00	2,320.00
8 hours for Dump truck Export	8	85.00	680.00
4 hours for Water Truck	4	80.00	320.00
8 hours for Skip Loader	8	95.00	760.00
8 hours for Labor	8	75.00	600.00
<b>Total</b>			\$4,680.00

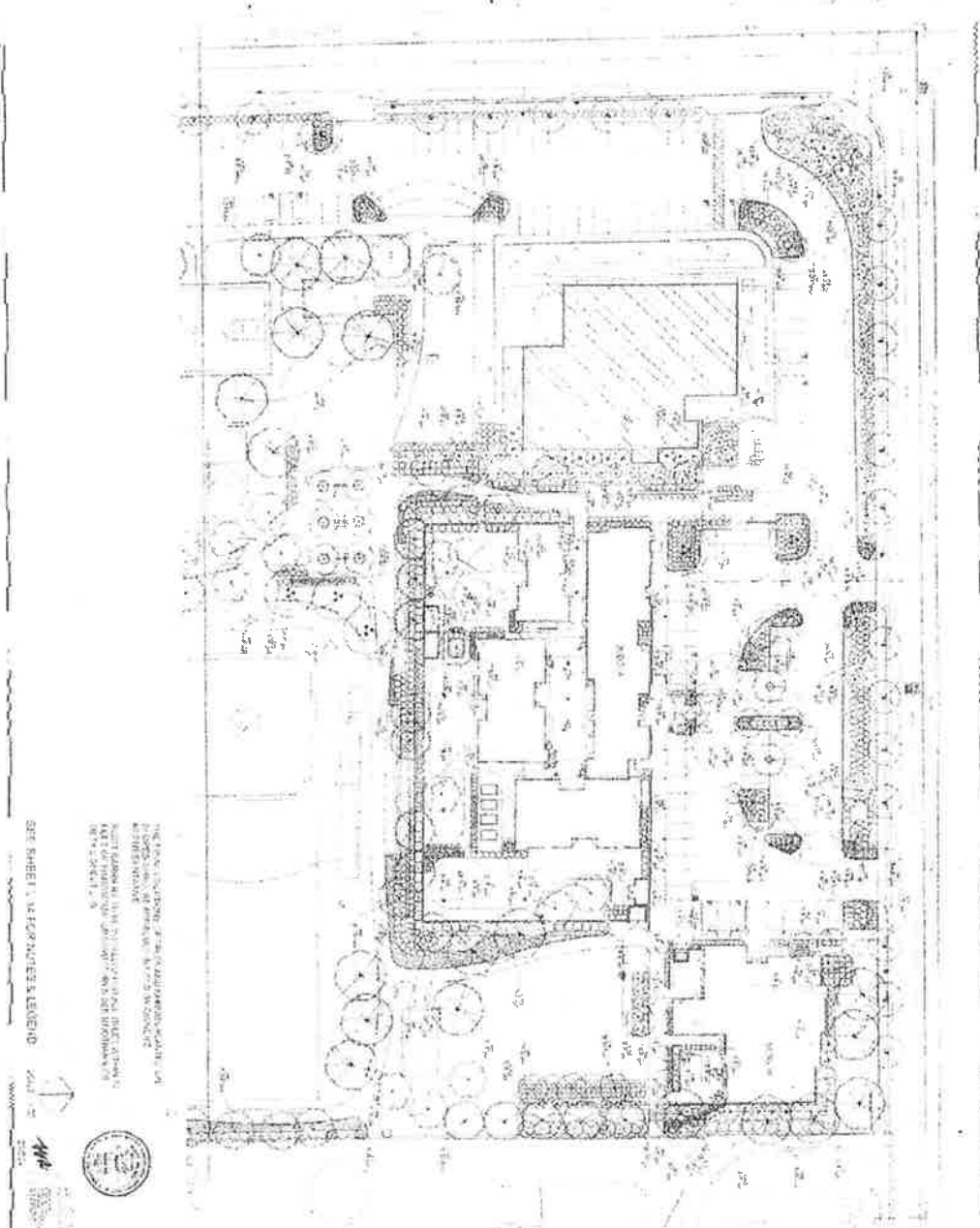


THE PLAN, INCLUDING THE PROPOSED CONSTRUCTION OF  
 THE BUILDING, SHALL BE SUBJECT TO THE REVIEW AND  
 APPROVAL OF THE CITY ENGINEER AND THE CITY  
 PLANNING COMMISSION. THE CITY ENGINEER SHALL  
 BE RESPONSIBLE FOR THE DESIGN OF THE STRUCTURE  
 AND THE CITY PLANNING COMMISSION SHALL BE  
 RESPONSIBLE FOR THE DESIGN OF THE LANDSCAPE.

SEE SHEET 1.1A FOR NOTES & LEGEND



<p>DATE: 10/15/2010</p> <p>PROJECT: [illegible]</p> <p>SCALE: 1/8" = 1'-0"</p>	<p>[illegible text]</p>	<p>[illegible text]</p>	<p>[illegible text]</p>	<p>[illegible text]</p>
--	-------------------------	-------------------------	-------------------------	-------------------------



THE PLAN, CONDITIONS, AND SPECIFICATIONS OF THIS PROJECT ARE SUBJECT TO THE APPROVAL AND SIGNATURE OF THE ARCHITECT AND THE ENGINEER. THE ARCHITECT AND ENGINEER SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE PROJECT. THE ARCHITECT AND ENGINEER SHALL NOT BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE PROJECT.

SEE SHEET 1 FOR PROJECT LEGEND



DATE: 10/1/2010  
 SCALE: 1/8" = 1'-0"

NO.	DESCRIPTION
1	CONCRETE
2	BRICK
3	GLASS
4	WOOD
5	ASPH/FLT
6	MECHANICAL
7	ELECTRICAL
8	PLUMBING
9	PAINT
10	FINISH

PROJECT NO. 101010101  
 SHEET NO. 101010101

ARCHITECT  
 ENGINEER

DATE: 10/1/2010

SCALE: 1/8" = 1'-0"



**DOUG WALL CONSTRUCTION, INC.**  
CA SCLER # 743112

**PROPOSED CHANGE ITEM**

<b>PENDING</b>	<b>X</b>
<b>Approved</b>	
<b>OWNER</b>	<b>X</b>
<b>SUBCONTRACT</b>	
<b>Internal</b>	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 123R

**RFP #**

**DATE:** 9/15/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Add flashing at exposed beams at northwest corner of bldg A (Anodized Aluminum) \$1,854.00**

Subtotal	\$1,854.00
Profit and Overhead 5%	\$93.00
Subtotal	\$1,947.00
Bonding and Insurance 1.5%	\$29.00
Total	\$1,976.00

**Original Contract Amount**

Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

**Pending**

**\$1,976.00**

**Riverside County EDA**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

# TN SHEET METAL, INC.

18385 Bandilier Circle, Fountain Valley, CA 92708  
Tel: (714) 593-0100 Fax: (714) 593-0102

## PROJECT CHANGE ORDER

#14 - A

In lieu of #14

## ARCHITECTURAL SHEET METAL

Name: CABAZON CIVIC CENTER

Date: Friday, September 14, 2012

Address: Cabazon, CA

ATTN: MIKE  
Phone #: 760-777-0075  
Fax #:  
E-Mail:

### SCOPE OF WORK:

Cost to supply and install:

Approximately 65' of .040 standard clear anodized aluminum flashing at trellis at bldg A

Material:	\$250.00
8.75% Tax:	\$21.87
15% M/U:	\$37.50
Shop Labor:	\$180.00
Field Labor:	\$1,300.00
Freight:	<u>\$65.00</u>
<b>TOTAL CHANGE ORDER:</b>	<b>\$1,854.37</b>

If you should have any questions, please feel free to call me.

Respectfully submitted by Karen Simpson

\_\_\_\_\_  
COMPANY NAME

\_\_\_\_\_  
APPROVED BY

\_\_\_\_\_  
DATE



**DOUG WALL CONSTRUCTION, INC.**  
CAS. Lic. # 74012

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 125

RFP #

DATE: 9/12/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Replace conduit and wire at ballfield removed during OX for new sidewalk **\$8,534.00**

Subtotal	\$8,534.00
Profit and Overhead 5%	\$427.00
Subtotal	\$8,961.00
Bonding and Insurance 1.5%	\$134.00
Total	\$9,095.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u>\$9,095.00</u>
Revised Contract Amount:	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction  
 ADDRESS: 78450 Avenue 41  
 Bermuda Dunes, CA 92203-1001

DATE: 9/10/12  
 REQUEST NO.: 031  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Replace conduit and wire for ball field lighting.

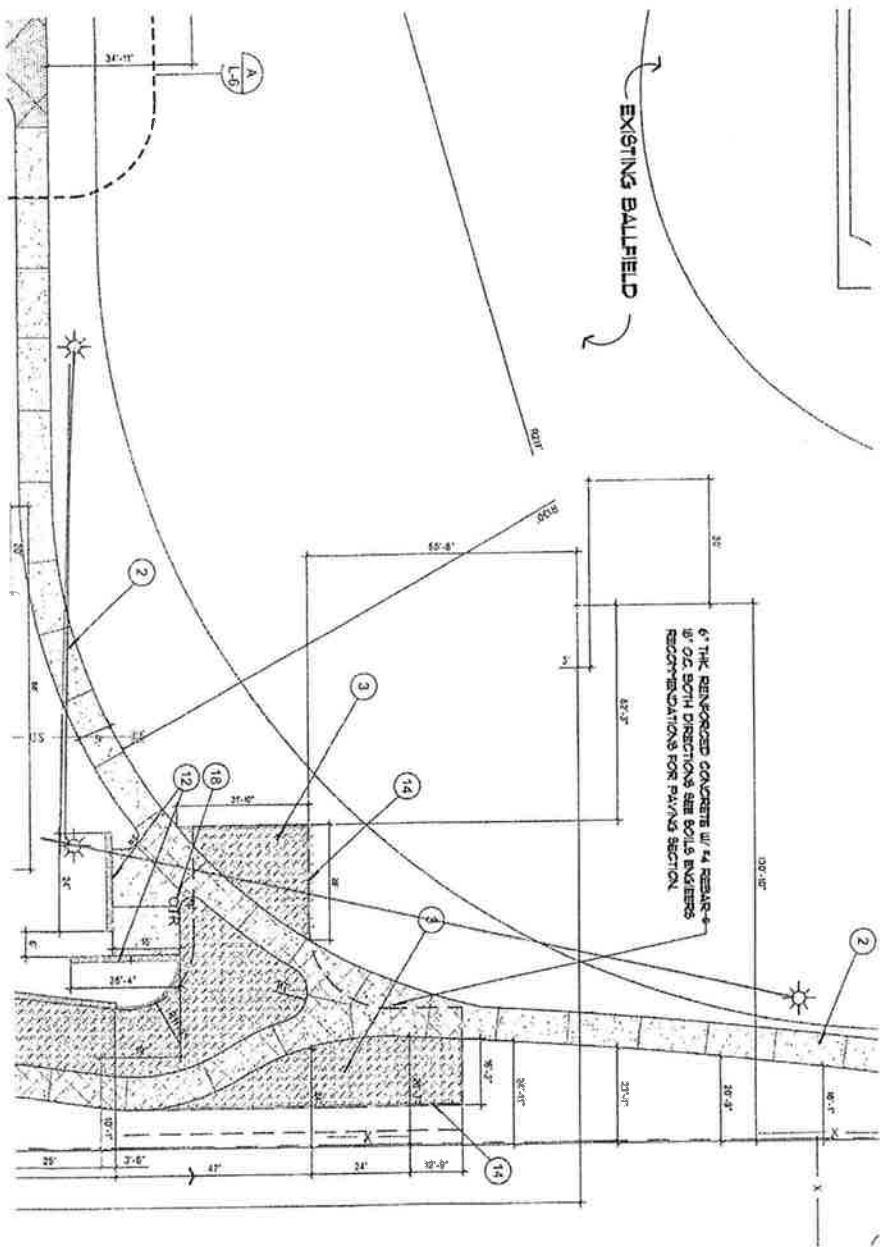
<b>Labor Electrician:</b>	
- 16 hours installation @ \$54.44	\$871.04
- 8 hours excavation @ \$54.44	\$435.52
- 8 hours backfill @ \$54.44	\$435.52
<b>Labor Operator:</b>	
- 8 hours excavation @ \$59.75	\$478.00
- 8 hours backfill @ \$59.75	\$478.00
<b>Material:</b>	
- Electrical Material	\$4393.08
<b>Equipment:</b>	
- 16 hours @ \$20.63	\$330.08
<b>O/H &amp; P: (15% per General Conditions Article 19.1.11d1)</b>	<b>\$1113.18</b>
<b>Total:</b>	<b>\$8534.42</b>

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. **\$8534.42**

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

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



Riverside County  
Economic  
Development  
Agency

CABAZON  
CIVIC  
CENTER  
Cabazon, CA

Date	Issue
12/22/06	DESIGN DEVELOPMENT
3/13/09	50% CONSTRUCTION DOCUMENTS
5/15/2009	PLAN CHECK SUBMITTAL
8/7/2009	PLAN CHECK RESUBMITTAL
11/20/11	BID SET



**CEO-VICTORVILLE**  
**12177 BUSHROAD**  
**VICTORVILLE CA 92385 USA**  
**TEL: (760) 241-7400 FAX: (760) 241-7447**  
**CONTACT ANDREW SINGLEDECKER**

**CLIENT: DTL ELECTRIC**  
**ACCOUNT: 68563083000000000000**

**ORSON CIVIL CENTER**  
**17700 DOWNS STREET SUITE 100**  
**CHESPEAKE VA 23041**  
**TEL: (804) 647-7700**

QUOTATION			
QUOTE #	DATE	REV#	REVDATE
1008683	09/11/2012	0	09/11/2012
QUOTE EXPIRES	AS REQUESTED		
10/11/2012	AS		
TERMS	NET 30		
0100	1000		
ICB	PREPAID		
SHIPPING POINT	PREPAID		


LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	360	PVC COND2	CONDUIT	62.29	0	224.24
02	720	PVC COND1	CONDUIT	30.98	0	223.06
03	5	WGR B1802503	MULTIPLE WIRE TRIM	52.48	0	262.40
04	1040	WIRE THHN18THLN	*	290.38	0	301.99
05	500	WIRE THHN10THLN	*	243.27	0	121.64
06	580	WIRE THHN12THLN	*	1419.25	0	824.94
07	1080	WIRE THHN1/2	*	2007.58	0	2168.19
08	1	PVC CEANVT	CEMENT W. BRUSH TOP	118.08	0	118.08
09	1	IDEAL 3137H	10T 500 PULLING CABLE	14.94	0	14.94

	4077.10*
TAX	118.98
TOTAL	4196.08**

PLEASE NOTE: This is not an offer to contract but merely a quotation of a party for a convenience and information. Orders based on this quotation are subject to our acceptance of C.E.D.'s terms and conditions. We make no representation with respect to compliance with specifications.



DOUG WALL CONSTRUCTION, INC.  
CALIFORNIA 92203

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 126

RFP #

DATE: 9/12/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Remove and replace asphalt initially noted on plans to remain in the parking lot of the Community Center. \$7,175.00

Subtotal	\$7,175.00
Profit and Overhead 5%	\$359.00
Subtotal	\$7,533.00
Bonding and Insurance 1.5%	\$113.00
Total	\$7,546.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$7,546.00
Revised Contract Amount:	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

MENDOZA PAVING  
 11259 JUNIPER AVE.  
 FONTANA, CA 92337

# Proposal/Contract

Date	Proposal#
9/12/2012	95-revised

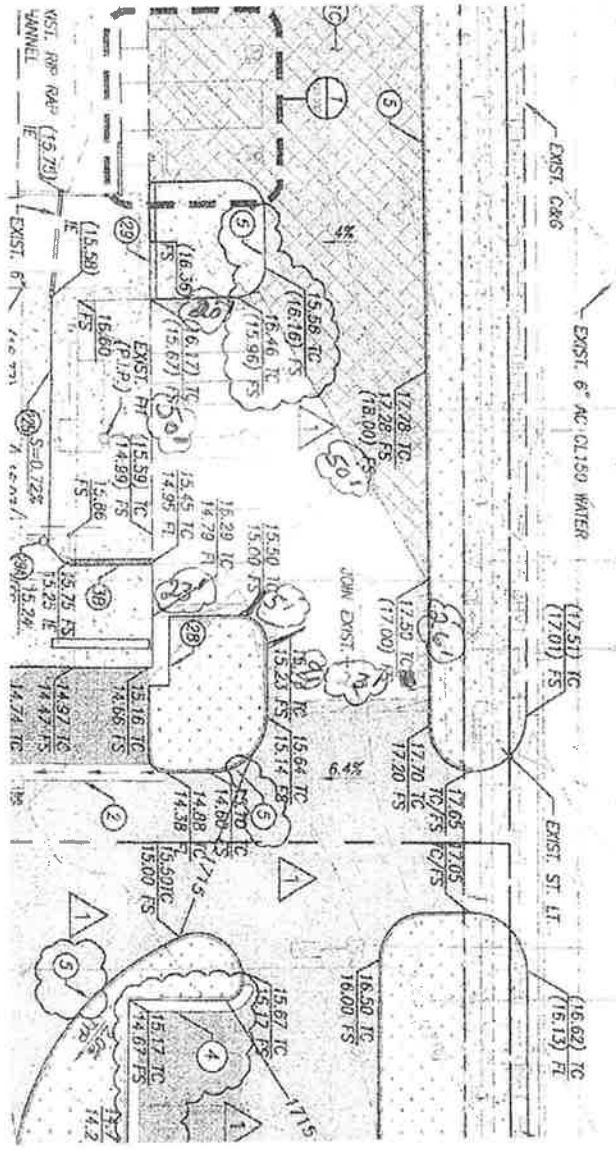
Name / Address
Doug Wall Construction 78450 Ave. 41 Bermuda Dunes, CA. 92203 (O) 760.772.8446 (F) 760.772.9407 (C) 760.777.0075

Project Address:
Cabazon Civic Center 50.390 Carmen Ave Cabazon, CA. 92230

P.O. No	Proj. #

Description	Qty	Cost	Total
<p>** We Hereby Propose to Furnish all Material and Labor for the following:</p> <p>Pave with 3" of hot mix asphalt over 6" of Class II Base 1,000 SF parking area</p> <p>Pave with 4" of hot mix asphalt over 6" of Class II Base 1,175 SF drive area</p> <p>Saw cut, Remove and Haul a way existing asphalt approx 2175 SF            Regrade and compact.</p> <p>*** Any extra's must be put into a change order and signed before work can be completed ***</p>		<p>4,580.00</p> <p>2,595.00</p>	<p>4,580.00</p> <p>2,595.00</p>
To accept this proposal please sign-date & fax back ASAP		<b>Total</b>	\$7,175.00

NOTE: This bid is only good for 90 days. Subject to changes after 90 days. Not responsible for licenses, permit fees, soil reports, tests, water/meter. One move in only included unless other wise stated. Total amount due upon completion. After 30 days additional cost may be applied. If any legal action is to be taken the Customer will be responsible for all legal fees accrued by Mendoza Paving.





**DOUG WALL CONSTRUCTION, INC.**  
CA Lic. # 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 127

RFP #

DATE: 9/14/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Add One Way Mirror Between Rooms A212 and A213	\$475.00
Move Electrical Below Window	\$1,400.00
Add Frame and Glass	\$1,725.00
Demo/Frame/Drywall Repair/Tape to Level 4/Paint (Includes Materials)	
Subtotal	\$3,600.00
Profit and Overhead 5%	\$180.00
Subtotal	\$3,780.00
Bonding and Insurance 1.5%	\$57.00
Total	\$3,837.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

**Riverside County EDA**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



**MAGIK ENTERPRISES, INC.**

DBA Magik Glass and Door  
3500 E. Tachevah Drive, Ste A  
Palm Springs CA 92262  
760-325-1876

License: (C-17) 686337  
Federal ID: 33-0206208

**QUOTE**

Quote Order#: 26990  
Service Record#: 33225  
Client#: 6275  
Date: 09/14/2012

**Billed To:** DOUG WALL CONSTRUCTION, INC  
78-450 AVENUE 41  
BERMUDA DUNES CA 92230

**Project:** CABAZON CIVIC CENTER  
CABAZON CA

760-772-8446

Scheduled: 09/14/2012	Sales Person: 1191	PO#:
Time:	Employee:	Map:
Department: 100		Cross Street:
TIME IN: _____		
TIME OUT: _____		
COMPLETED BY: _____		
DATE: _____		

Quantity	Description
----------	-------------

**Notes**

SCOPE OF WORK: MEASURE AND INSTALL NEW INTERIOR STOREFRONT WINDOW

(A) 1 - 48" X 30" PW - 1/4" TEMPERED MIRROPANE  
1 3/4" X 4 1/2" CLEAR ANODIZED, CENTER GLAZED STOREFRONT METAL INSTALLED INTO FRAME READY OPENINGS

INSTALLED INCLUDING TAX.....\$1,400.00  
PREVAILING WAGE INCLUDED.

*Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning the responsibilities of a contractor may be referred to the Registrar of the Board whose address is: Contractor's State License Board P.O. Box 2600 Sacramento, California 95826 1-800-321-CSLB or 2762*

Deposit:	0.00
Sales Tax:	0.00
<b>Amount Due</b>	<b>0.00</b>

**TERMS:** Net 10 days, service charge of 1.5% per month (18% per annum) will be charged



17205 Eucalyptus St. Suite C-10 Hesperia, CA 92345  
Office (760)244-7700 Fax (760)244-5800

## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction	DATE: 9/12/12
ADDRESS: 78450 Avenue 41	REQUEST NO.: 032
Bermuda Dunes, CA 92203-1001	PROJECT: Cabazon Civic Center
	PREPARED BY: Eddie Gleason

Replace conduit and wire for ball field lighting.

**Labor Electrician:**  
- 8 hours installation @ \$54.44 \$272.20

**Labor Operator:**

**Material:**  
- Electrical Material \$141.00

**Equipment:**

**O/H & P:** (15% per General Conditions Article 19.1.11d1) \$61.95

**Total:** \$475.20

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

PTL ELECTRIC INC.AGREES hereby to make changes as specified above, at this price.	<b>\$475.20</b>
---	-----------------

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

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

CED - VICTORVILLE  
 12137 INDUSTRIAL BLVD  
 VICTORVILLE CA 92395 USA  
 TEL: (760)244-7443 FAX: (760)244-7447  
 CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC  
 ACCT: KB-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17205 EUCALYPTUS STREET SUITE 010  
 HESPERIA, CA 92345  
 TEL: (760)244-7700

QUOTATION			PAGE
QUOTE #	DATE	REV#	1
1008696	09/14/2012	0	REV DATE
QUOTE EXPIRES	PREPARED BY		09/14/2012
10/14/2012	AS		
SLS	INSL		
0138	3000		
FOB	FREIGHT		
SHIPPING POINT	PREPAID		

CUST PO #
JOB NAME

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	100	FLEX ST-3/4	FLEX STEEL REDUCED WALL	54.57	C	54.57
02	10	BPT S21DC2	3/4 SCR-IN FLXCONN	79.23	C	7.92
03	500	WIRE THHN12STRALK	*	157.44	M	78.72

TOTAL: 141.21\*\*

PLEASE NOTE: This is not an offer to contract, but merely a quotation of current prices for your convenience and information. Orders based on this quotation are subject to your acceptance of C.E.D.'s terms and Conditions. We make no representation with respect to compliance with job specifications.





**DOUG WALL CONSTRUCTION, INC.**  
CA 92522-9407

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 128R

RFP #

DATE: 10/2/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Paint East Wall of Library \$656.00

Subtotal	\$656.00
Profit and Overhead 5%	\$33.00
Subtotal	\$689.00
Bonding and Insurance 1.5%	\$10.00
Total	\$699.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

Riverside County EDA  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_



# Moreno And Sons Painting, Inc.

75-735 Ramon Rd  
Thousand Palms, CA 92276  
760-343-3141  
Fax: 760-343-2062

Date	Estimate #
10/2/2012	12-610

CA Lic #354911 Classification B,C9,C33

Name / Address

Doug Wall Construction Inc.  
78-450 Avenue 41  
Bermuda Dunes, CA 92203

Project  
Cabazon Civi...

Description	Cost	Total
<p>We are pleased to submit our proposal for painting of the above referenced project as described below: This proposal is based solely upon the particular drawings, specifications and other contract documents listed and further designations, clarifications stated and qualifications stated by Moreno And Sons Painting, Inc.</p> <p>Scope of Work includes:</p> <p>Apply two coats of paint on east center wall in library building</p>	656.00	656.00
<p>All invoices are due upon completion of the work.</p> <p>Thank you for the opportunity, we look forward to serving you.</p>	<b>Total</b>	<b>\$656.00</b>



**DOUG WALL CONSTRUCTION, INC.**  
CA SCLC 9748112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 128

RFP #

DATE: 9/17/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Add Fence at South of School \$6,330.00

Subtotal	\$6,330.00
Profit and Overhead 5%	\$317.00
Subtotal	\$6,647.00
Bonding and Insurance 1.5%	\$100.00
Total	\$6,747.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u>\$6,747.00</u>
Revised Contract Amount:	_____

Riverside County EDA \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.** \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

PROJECT: Cabazon Civic Center  
 CONTACT: Jeremiah Alexander  
 Date: July 24, 2012

CONTRACTOR: Prime Bidder  
 ATTENTION: Estimating  
 FAX # \_\_\_\_\_

Plans & Specs: Yes  No   
 Installed: Yes  No   
 Tax Included: Yes  No   
 Union: Yes  No   
 Alcorn Fence Company is signatory to Laborers, Operating Engineers and Cement Masons unions.

Bondable: Yes  No   
 Rate: .075 of 1%  
 DBE/WBE: Yes  No   
 Addendum: 1,2,3,4

ITEM	DESCRIPTION	QUANTITY	UNIT PRICE	AMOUNT
	Furnish & Install Chain Link Fence & Gates- 02831  (Mow Curb if required @ fence by others)	205 LF	LUMP SUM	\$6,330.00

Price good for 60 days from bid date. Bid contingent upon approval of surety company on all bonded projects.  
 Alcorn will supply post pockets/ ground track layed out, Place straght and cleaned out by others.

Exclusions:		Layout and Grubbing,
Engineering and Staking		Permit, Bond Premium (0.75%)
Clearing and Grading		Location of Underground Utilities
Patching and Restoration	saw cutting	Concrete Coring, Asphalt Patching
Mow Curbs	Enclosure Roof/ Shade Structures	Spoils Removal from Site
Welding Inspection and Procedure	Hand rails and railings	Post Knockout
Lead Compliance, Removal of Lead	Delineators	Backfill and compaction
Contaminated Soil from Site.	traffic control	Panic hardware
Railroad Insurance, Stripping	Irrigation Repair	Grounding of fence
All Underground Conduit and Wiring	Fence Removals	Temp fence

Alcorn shall notify Underground Service Alert forty-eight (48) business hours prior to any excavation. However, Alcorn shall not be responsible for damage to underground facilities not properly and accurately shown on contract plans, as-builds, and/or ide



**DOUG WALL CONSTRUCTION, INC.**  
CA REG. LIC. # 749113

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 130

RFP #

DATE: 9/17/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Add Landscape and Irrigation at Community Center **\$9,360.00**

Subtotal	\$9,360.00
Profit and Overhead 15%	\$1,404.00
Subtotal	\$10,764.00
Bonding and Insurance 1.5%	\$161.00
Total	\$10,925.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## Cabazon Planters

---

**From:** Mike Honz <mikehonz@gmail.com>  
**To:** Mike Glenn  
**Subject:** Cabazon Planters  
**Date:** Sep 17, 2012 6:58 AM

---

### SCOPE OF WORK

Remove existing trees and palm. Dispose at green waste facility  
Roto till lawn and remove grass and existing irrigation  
Balance grade ( 3" below hardscape )  
Install new irrigation with a 1" R/B XCZ PRB-100-COM Valve  
Run control valve wires to controller in bid'g  
Plant 31- 1 gallon Salvia greggii  
Plant 27- 1 gallon Muhlenbergia rigens  
Plant 9- 5 gallon Agave americana  
Install 40 l.f. woodedge header w/ stakes  
Install 25 tons of "new castle brown" d.g.

All labor and materials per job specifications

Total Price \$9360.00

Thanks-----Mike Honz



DOUG WALL CONSTRUCTION, INC.  
CANCELED # 75912

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center  
 Proposed Change Number 131R  
 RFP #  
 DATE: 10/2/2012  
 TO: Dominick Lombardi  
 Tom Howell  
 COST CODE:  
 JOB # 1032

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

Credit for Fireplace and Surround	
Fireplace	(\$3,502.00)
Glass Tile (Labor Only) (Tile Already Purchased)	(\$450.00)
Credit for Solid Surface	(\$1,170.00)
WD-2 Labor And Materials	(\$2,957.00)
Subtotal	(\$8,079.00)
Profit and Overhead 4%	(\$323.00)
Subtotal	(\$8,402.00)
Bonding and Insurance 1.5%	(\$126.00)
Total	(\$8,528.00)

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	_____
Revised Contract Amount	_____
Pending	(\$8,528.00)

Riverside County EDA  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

# David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

DATE: October 2, 2012

1696 W. Mill St., Units 21-22  
Colton, CA, 92324  
Phone (909) 888-9122 Fax (909) 381-5577

Attn: Mike Glenn  
Doug Wall Construction, Inc.  
78450 Avenue 41  
Bermuda Dunes, CA 92203  
(PH) (760) 772-8446 (Fax) (760) 772-9407

Prepared by: John Parkes

## Proposed Change Order for Building B

JOB NAME: Cabazon Civic Center

Our Job #6058

Proposed CREDIT to eliminate the solid surface fireplace hearth.  
13 ft at \$90.00 ft = \$1,170.00

**TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00**





**DOUG WALL CONSTRUCTION, INC.**

CA. SCLB # 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 132

RFP #

DATE: 9/17/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Remove Trees per EDA Request \$12,450.00

Subtotal	\$12,450.00
Profit and Overhead 15%	\$1,868.00
Subtotal	\$14,318.00
Bonding and Insurance 1.5%	\$215.00
Total	\$14,533.00

Original Contract Amount  
Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

Pending

\$14,533.00

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## RE: Cabazon Tree Removal

---

**From:** Mike Glenn <sooner56@earthlink.net>  
**To:** "Lombardi, Dominick"  
**Subject:** RE: Cabazon Tree Removal  
**Date:** Sep 17, 2012 8:06 AM

---

Yes. That is the Oliveo europa and two of the Eucalyptus

-----Original Message-----

**From:** "Lombardi, Dominick"  
**Sent:** Sep 17, 2012 8:00 AM  
**To:** 'Mike Glenn'  
**Cc:** "Frost, Andrew"  
**Subject:** RE: Cabazon Tree Removal

This includes the ones just south of the library correct?

---

**From:** Mike Glenn [mailto:sooner56@earthlink.net]  
**Sent:** Monday, September 17, 2012 7:59 AM  
**To:** Lombardi, Dominick  
**Subject:** Fw: Cabazon Tree Removal

Dominick,  
Below is the quote for the tree removal. Should I proceed with a change?

-----Forwarded Message-----

**From:** Mike Honz  
**Sent:** Sep 17, 2012 7:06 AM  
**To:** Mike Glenn  
**Subject:** Cabazon Tree Removal

### SCOPE OF WORK

3 Cottonwoods  
1 Pinus elderica  
1 Oliveo europa  
3 Eucalyptus rudii

Chain saw to ground and haul to green waste facility  
Stump grind 16" below grade  
Haul off chips and clean debris

Total Cost \$12,460.00

Thanks-----Mike Honz



\*\*\*As a cost savings measure, county facilities are closed every Friday\*\*\*



**DOUG WALL CONSTRUCTION, INC.**  
CA 92521-7143

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 133

RFP #

DATE: 9/19/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Add for USA Shade Engineering \$688.00

Subtotal	\$688.00
Profit and Overhead 15%	\$34.00
Subtotal	\$722.00
Bonding and Insurance 1.5%	\$11.00
Total	\$733.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$733.00

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Corporate Headquarters  
8505-A Cheselton Row, Dallas, TX 75227  
P 214.905.9500 F 214.905.9514 TF 800.966.5005



**USASHADE**  
& Fabric Structures, Inc.

West Coast Headquarters  
330 Kalmus Drive, Costa Mesa, CA 92626  
P 714.427.6981 F 714.427.6982 TF 800.50.SHADE

Project Change Order# 42954-001

attention:	Mike Glenn	date:	9/18/2012
company:	Doug Wall Construction	tel number:	714-241-5521
		fax number:	714-241-1591
project:	Cabazon Civic Center	project number:	42954 (DWC# 1032)
from:	Penna PhamNguyen	cc:	
regarding:	Plan Revision		

This form may also be used as a Change Order Request. If you (the customer) do not have your own Change Order Form, please authorize the outlined changes below.

Original Contract Amount \$ 67,950.00  
Previous Change Order Amounts (total)

Current Change Order Items

Revise plans per Riverside County Building Design Data received on 09.17.2012

1	Re-Design & Engineering	\$	180.00
2	(7) Sealed Design Drawings & Structural Calculations	\$	280.00
3	Shipping & Handling	\$	105.00
4	Project Management	\$	60.00

Items Subtotal \$ 625.00  
Mark up of 10% \$ 62.50  
Current Change Order \$ 687.50  
New Total Contract Amount \$ 68,637.50  
Revised Delivery Date (if applicable)

I will submit a separate change order to authorize the changes and additional costs shown above.

I authorize these contract changes and agree to pay the additional costs stated above. I understand that these changes are subject to the terms and conditions outlined in the original contract.

X  Mike Glenn 9-19-12  
Client Signature Printed Name Date

X \_\_\_\_\_  
USA SHADE & Fabric Structures, Inc. Printed Name Date



**DOUG WALL CONSTRUCTION, INC.**  
CA S.L.R.# 7-0012

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 133

RFP #

DATE: 9/19/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Work per RFP 12 (Import Required) \$2,800.00


Subtotal	\$2,800.00
Profit and Overhead 5%	\$140.00
Subtotal	\$2,940.00
Bonding and Insurance 1.5%	\$44.00
Total	\$2,984.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$2,984.00

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Doug Wall	Cabazon Civic Center-Slope Behind Sign	Date: 6/26/2012
Attn: Mike Glenn	RFP No. 12	Job Location: Cabazon, Ca
<i>Quality Doesn't Cost, It Pays!</i> <b>DEPENDABLE</b>  <b>GENERAL ENGINEERING CONSTRUCTION</b>		
Address 12831 Moreno Beach Dr. #107-181, Moreno Valley, Ca 92555		Bond Rate: 1.5% License #899244-A
Office # (951) 440-8507	Fax # (951) 243-7737	Email: Shanedg@verizon.net

We will demo and remove stacked block wall to provide a more stable, uniform engineered slope. Then, import approximately 385 cubic yards of engineered fill, and remove rail fence.

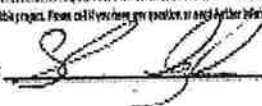
We propose hereby to furnish material and labor- complete in accordance with the above specifications for the sum of: Two Thousand Eight Hundred Dollars (\$2,800.00)

Excludes: permits, bonds, testing, inspection fees, survey, removal of buried or unforeseen material not suitable for fill, traffic control, cost of construction water or meter, SWPP/erosion control implementation or maintenance, cut/capping or relocation of existing utilities, salvage of irrigation system, select material, ac grinding/cold planning overlay, de-watering, removal of other trades debris, materials, or spoils, shoring, drilling/blasting, relocate portables, geotextile reinforcement, soil stabilization, Import.

Note: Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above. Payment terms are net 30 days, no retention. We appreciate the opportunity to provide an estimate on this project. Please call if you have any questions or need further information. This quote is good for 30 days

Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above. Payment terms are net 30 days, no retention. We appreciate the opportunity to provide an estimate on this project. Please call if you have any questions or need further information. This quote is good for 30 days.

Respectfully submitted by:



Shane Copenhagen



**DOUG WALL CONSTRUCTION, INC.**  
CA St. Lic # 143112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 135

RFP #

DATE: 9/24/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Removal of 12"+ rock generated by various contractors during excavation \$1,680.00

Subtotal	\$1,680.00
Profit and Overhead 5%	\$84.00
Subtotal	\$1,764.00
Bonding and Insurance 1.5%	\$26.00
Total	\$1,790.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

**Riverside County EDA**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**Architect:**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Riverside County, RDA  
Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

REPORT NO.: 1032-9-20-12 Project No. ED1308004  
 CONTRACTOR: DWK DATE: 9-20-12  
 SUBCONTRACTOR: Dave Dahl - ~~xxxxxx~~  
 DESCRIPTION OF WORK: Removal of Oversize Rock ~~at~~ From Site  
 FIELD DIRECTIVE NO.: 3 REF NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
	1 MAN (CARPENTER)	2
EQUIPMENT (Make, Model, Capacity)		HOURS
(1) Dump Truck	85/Hr	1
(1) Loader	145/Hr	2
(1) Mini X	125/Hr	2
(1) BOLLARD	95/Hr	2
MATERIAL (Invoice Attached)		

THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COMPLIANCE WITH THE GENERAL CONDITIONS OF THE CONTRACT.

CONTRACTOR: *J. M. G.* DATE: 9-20-12  
 MITGL INSPECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_



Riverside County, RDA  
Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

REPORT NO.: 1032-9-21-12 Project No. ED13080004  
 CONTRACTOR: DWC DATE: 9-21-12  
 SUBCONTRACTOR: Dependable  
 DESCRIPTION OF WORK: Removal of oversized Rock From Site  
 FIELD DIRECTIVE NO.: 3 RFP NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
1 MAN	(LAWREN)	2.5
EQUIPMENT (Make, Model, Capacity)		HOURS
Dump Truck	85/Hr	2.5
Bobcat	95/Hr	2.5
Loader	145/Hr	1
MATERIAL (Invoice Attached)		

THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COMPLIANCE WITH THE GENERAL CONDITIONS OF THE CONTRACT.

CONTRACTOR: J m se DATE: 9-26-12  
 MTGL INSPECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_



12831 Moreno Beach Dr. #107-181  
Moreno Valley, Ca 92555

# Invoice

Date	Invoice #
9/24/2012	3140-161

<b>Bill To</b>
Doug Wall 78450 Ave. 41 Bermuda Dunes, Ca. 92203

P.O. No.	Terms	Project/Job
1032 Cabazon	Net 30	Civic Center

Quantity	Description	Rate	Amount
	Rock Removal for 9-20-12 and 9-21-12	0.00	0.00
	9-20-12		
2	Laborer	60.00	120.00
1	Dump Truck	85.00	85.00
2	Loader	145.00	290.00
2	Bobcat	95.00	190.00
2	Mini x	125.00	250.00
	9-21-12		
2.5	Laborer	60.00	150.00
2.5	Dump truck	85.00	212.50
1	Loader	145.00	145.00
2.5	Bobcat	95.00	237.50
<b>Total</b>			<b>\$1,680.00</b>

REQUEST FOR INFORMATION

286

TO: Hall Architects  
DWC JOB #: 1032  
FAX: JOB NAME: Cabazon Civic Center  
ATTN: Tom Howell  
JOB ADDRESS: Cabazon, CA 92330

THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT:

CLARIFICATIONS       SPECIFICATIONS

Reference: Attached documents  
Regarding: Ballfield Valves/Solenoids  
Please see RFI 10 from Nature Tech

Cost Impact:

Schedule Impact:

cc: Dated: 9/11/2012  
cc: By: Mike Glenn

Please provide Proposal to replace existing solenoids to be  
REPLY: compatible with new.

cc: \_\_\_\_\_ Dated 9/11/12  
\_\_\_\_\_

By: Terry Woodruff/Tom Howell

TO: \_\_\_\_\_  
FROM: NatureTech Landscaping, Inc.  
RESPOND BY: \_\_\_\_\_

CATEGORY #: Landscaping  
SITE/AREA/BUILDING: Site  
CONTRACTOR'S RFI #: 10

Title of Section of Work	Specification #	Detail #	Drawing #
Landscaping	02810		L-10

**SUBJECT: Existing RCV @ Ball Field**

Per plans we are to attach existing valves to new mainline and existing wires to new controller. The existing valves have DC Solenoids in them in order to operate from an existing battery operated controller. These solenoids are not compatible with new AC powered controller.

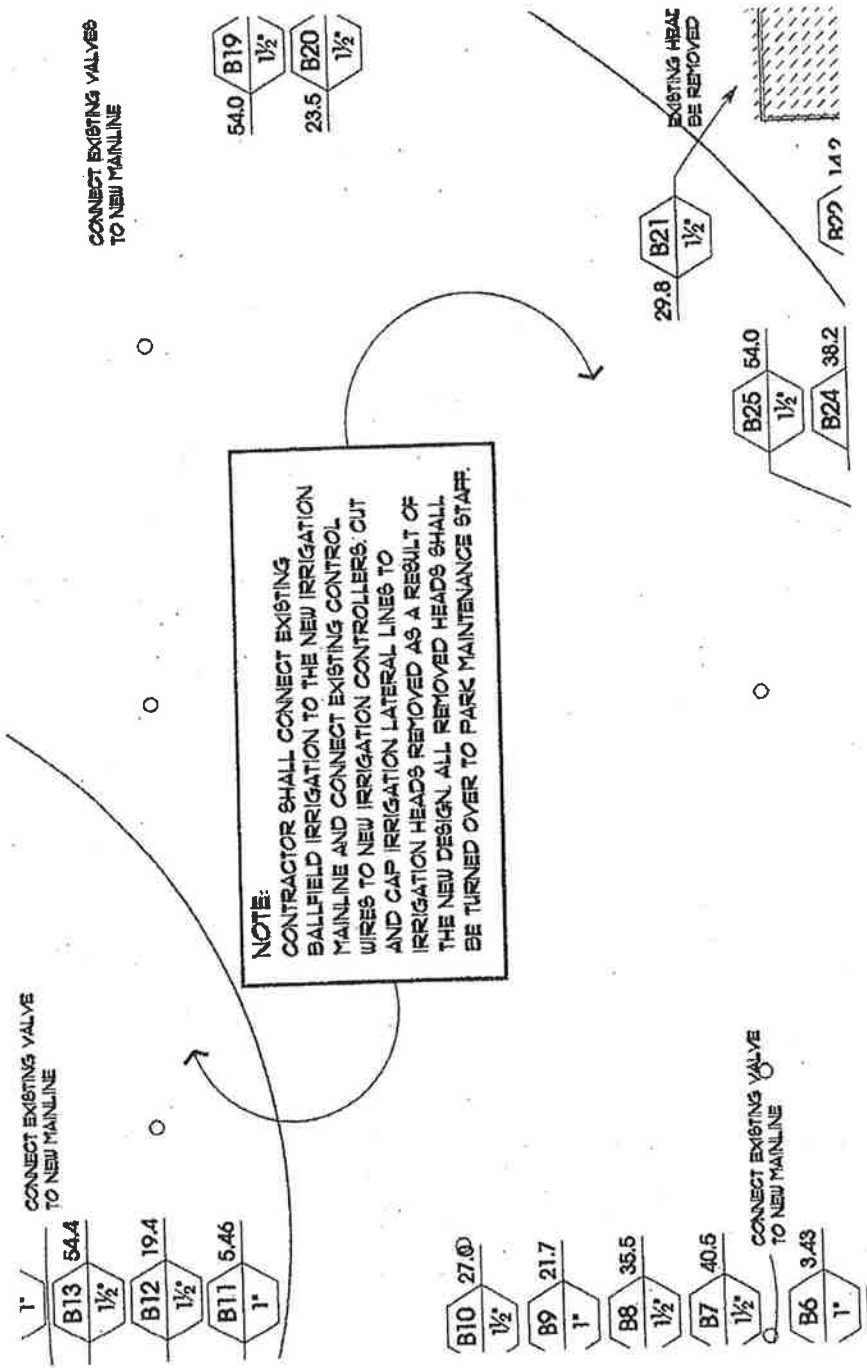
**PROPOSED SOLUTION:**

Please confirm that new solenoids compatible with new system are desired for all existing valves on Ball Field that are to remain.

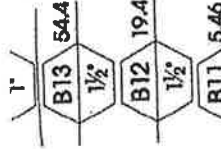
**RESPONSE:**

RESPONSE BY: \_\_\_\_\_

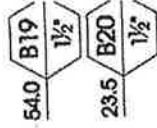
DATE: \_\_\_\_\_



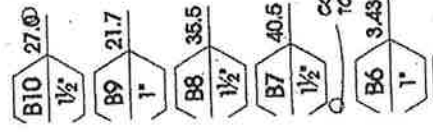
CONNECT EXISTING VALVE TO NEW MAINLINE



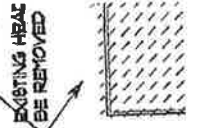
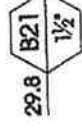
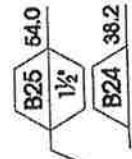
CONNECT EXISTING VALVES TO NEW MAINLINE



**NOTE:**  
 CONTRACTOR SHALL CONNECT EXISTING BALLFIELD IRRIGATION TO THE NEW IRRIGATION MAINLINE AND CONNECT EXISTING CONTROL WIRES TO NEW IRRIGATION CONTROLLERS. CUT AND CAP IRRIGATION LATERAL LINES TO IRRIGATION HEADS REMOVED AS A RESULT OF THE NEW DESIGN. ALL REMOVED HEADS SHALL BE TURNED OVER TO PARK MAINTENANCE STAFF.



CONNECT EXISTING VALVE TO NEW MAINLINE



EXISTING HEADS TO BE REMOVED



DOUG WALL CONSTRUCTION, INC.  
CALIFORNIA LICENSE # 74012

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 136

RFP #

DATE: 9/25/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Replace ballfield solenoids per RFI 286 \$592.00

Subtotal	\$592.00
Profit and Overhead 5%	\$30.00
Subtotal	\$622.00
Bonding and Insurance 1.5%	\$9.00
Total	\$631.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$631.00
Revised Contract Amount:	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



# Nature Tech

LANDSCAPING INC.  
GENERAL ENGINEERING CONTRACTOR



1760 MARLBOROUGH AVE, RIVERSIDE, CA. 92507 PHONE - 951-684-8808 FAX -951-779-1064

CHANGE ORDER PROPOSAL

COP # 8  
JOB# 2011

DATE 9/24/2012

JOB: 2011

Cabazon

Doug Wall Construction

DESCRIPTION:change solenoids at ex valves

DATE WORK PERFORMED:

LABOR					
CLASSIFICATION	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
	0				\$ -
Labor	4	53.35			\$ 213.40
					\$ -
					\$ -
					\$ -
<b>SUB TOTAL</b>					\$ 213.40
EQUIPMENT					
DESCRIPTION	REG HOURS	REG RATE			COST
					\$ -
					\$ -
<b>SUB TOTAL</b>					\$ -
MATERIAL					
DESCRIPTION	QTY	UNITS	COST		
Rainbird AC - Solenoid	8	EA	37.00		\$ 296.00
					\$ -
					\$ -
					\$ -
					\$ -
<b>SUB TOTAL</b>					\$ 296.00
<b>Customer Acceptance:</b>					
By: _____					TOTAL COST \$ 509.40
Date: _____					OVERHEAD/PROFIT 15% \$ 76.41
NATURE TECH LANDSCAPING :					SUB TOTAL \$ 585.81
By: _____					BOND 1% \$ 5.86
Date: _____					COMBINED TOTAL \$ 591.67



DOUG WALL CONSTRUCTION, INC.  
CALIFORNIA CONTRACTORS ASSOCIATION

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 139

RFP #

DATE: 9/27/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Added work to regrade skate park for Spohn Ranch footings work (RFI 227 grades)	\$1,420.00
Added work to regrade skate park for Spohn Ranch footings work (RFI 289 grades)	\$1,660.00

Subtotal	\$3,080.00
Profit and Overhead 5%	\$154.00
Subtotal	\$3,234.00
Bonding and Insurance 1.5%	\$49.00
Total	\$3,283.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_





12831 Moreno Beach Dr. #107-181  
 Moreno Valley, Ca 92555

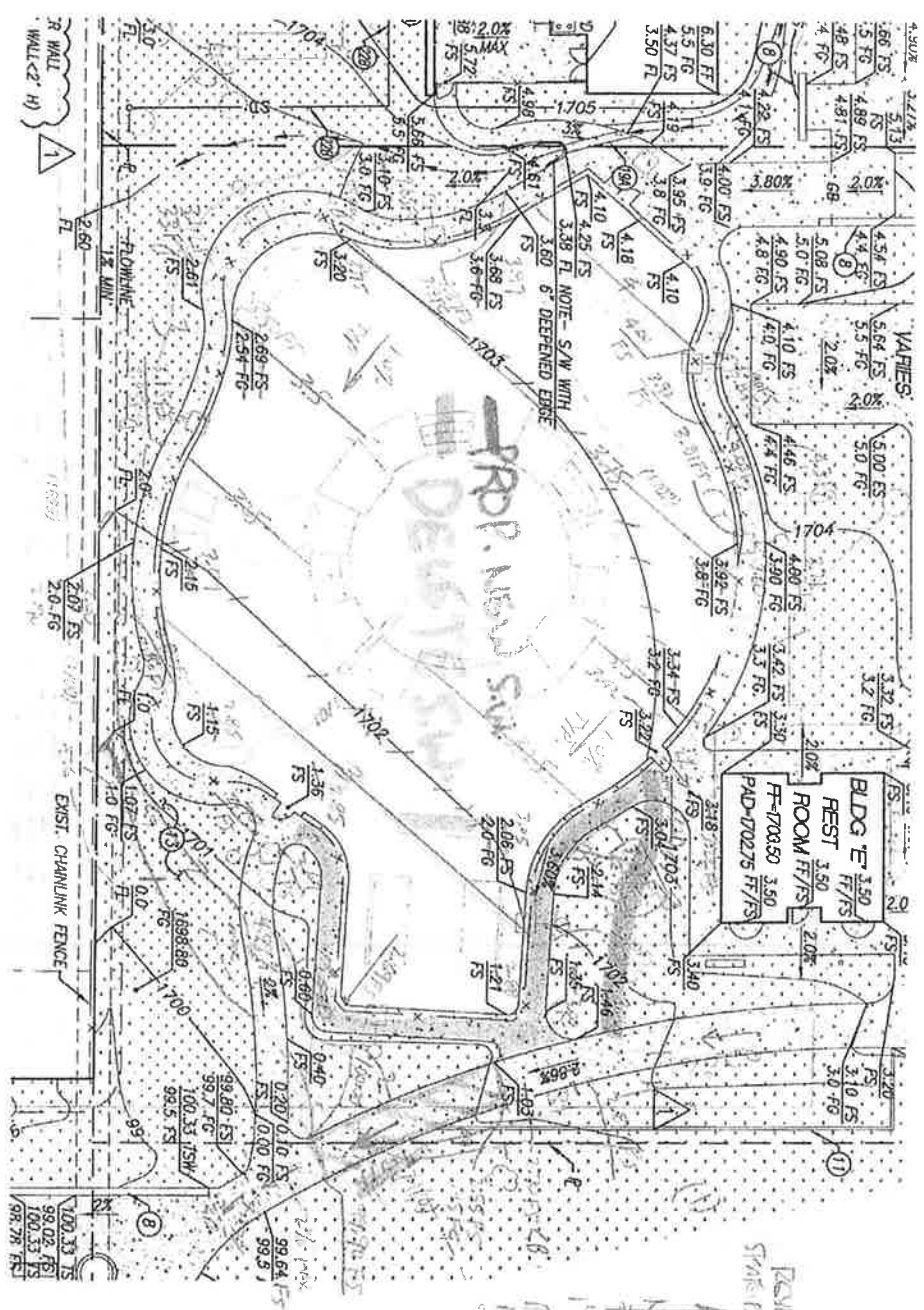
# Invoice

Date	Invoice #
9/24/2012	3140-157

Bill To  
 Doug Wall  
 78450 Ave. 41  
 Bermuda Dunes, Ca. 92203

		P. O. No.	Terms	Project/Job
		1032Cabazon	Net 30	Civic Center
Quantity	Description	Rate	Amount	
	Civic Center			
	Work to regrade Skate Park per third design grades			
8	Grade Checker 8 hours @ \$75.00	75.00		600.00
6	950 Loader 6 hours @ \$145.00	145.00		870.00
2	Skip Loader 2 hour @ \$95.00	95.00		190.00
			<b>Total</b>	<b>1,660.00</b>

Third Design Grades  
RFI 289



EXISTING STRIP MAIL CATCHING  
1"=20'  
9-19-2011



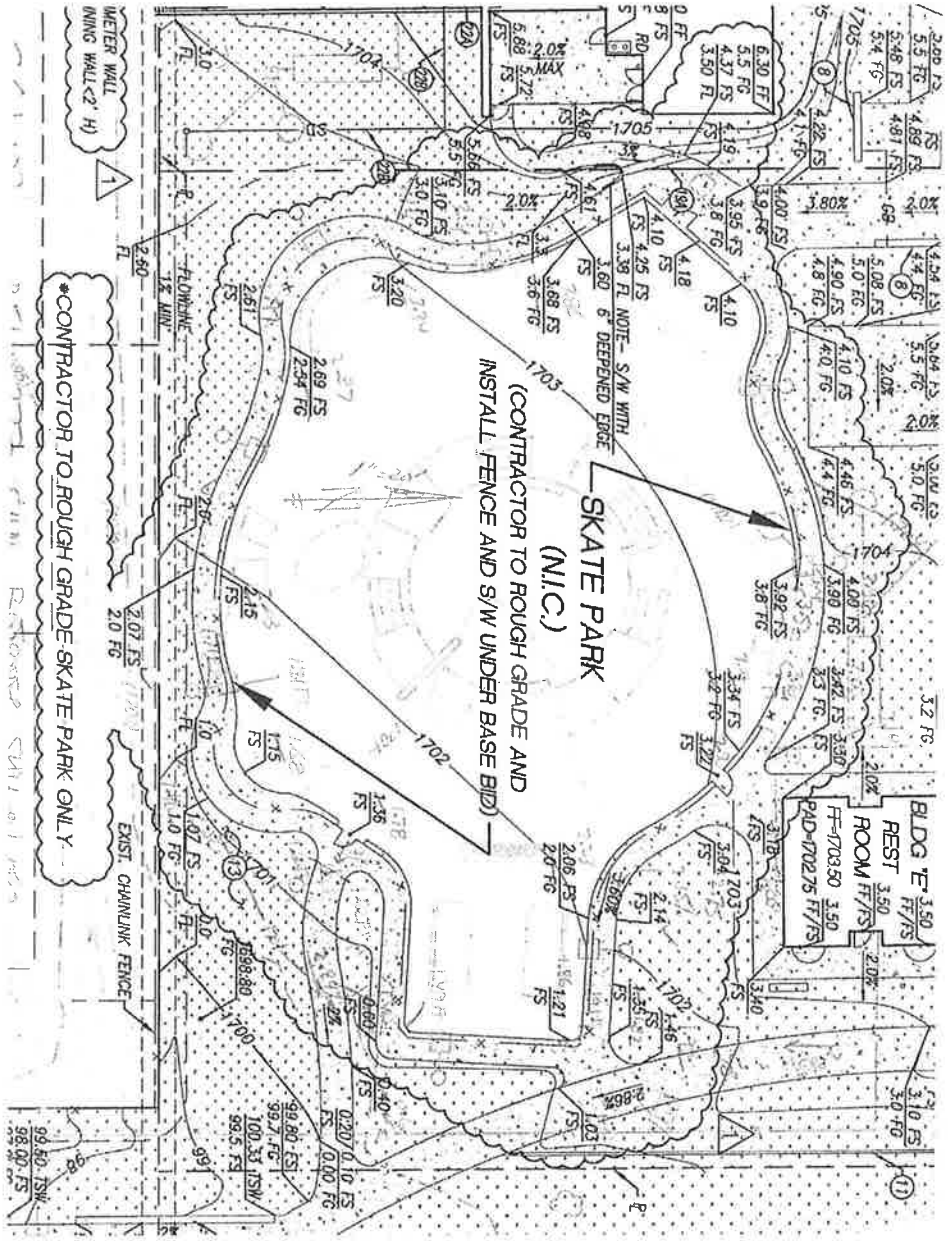
12831 Moreno Beach Dr. #107-181  
 Moreno Valley, Ca 92555

# Invoice

Date	Invoice #
9/13/2012	3140-157

Bill To  
 Doug Wall  
 78450 Ave, 41  
 Bermuda Dunes, Ca. 92203

		P.O. No.	Terms	Project Job
		1052Cabazon	Net 30	Civic Center
Quantity	Description	Rate	Amount	
	Civic Center			
	T & M Work to restake, and regrade Skate Park per second design grades			
8	Grade Checker 8 hours @ \$75.00	75.00		600.00
5	950 Loader 5 hours @ \$145.00	145.00		725.00
1	Skip Loader 1 hour @ \$95.00	95.00		95.00
		<b>Total</b>		<b>\$1,420.00</b>



RFI 227  
 Seard Design Grades



**DOUG WALL CONSTRUCTION, INC.**  
CA ST. Lic # 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 140

**RFP #**

**DATE:** 9/29/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Add 24" x 48" mirror to accommodate the shortened top and cover installed tile** **\$266.00**

Subtotal	\$266.00
Profit and Overhead 5%	\$13.00
Subtotal	\$279.00
Bonding and Insurance 1.5%	\$4.00
Total	\$283.00

**Original Contract Amount**  
Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

Pending

_____
_____
_____
<b>\$283.00</b>
_____

**Riverside County EDA**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_



10118 Santa Fe Springs Road  
 Santa Fe Springs, Ca 90670  
 Phone: 562.777.1170  
 Fax: 562.777.1169  
 specialtiesdirect.com

**REQUEST FOR CHANGE ORDER**

**CONTRACTOR: DOUG WALL CONSTR.**

**DATE: September 28, 2012**

**ATTENTION: MIKE CLENN**

**JOB: CABAZON CIVIC CTR.**

**GLOBAL JOB#: 11284**

**CHANGE ORDER: 5 REV. 1**

**REASON FOR CHANGE:**

**CHANGING MIRROR SIZE IN BUILDING A-3**

**MATERIAL REQUESTED:**

<b>1 EACH - 0600-A 24" X 48" FRAMED MIRROR</b>	<b>MATERIAL COST: \$163.00</b>
	<b>TRIP CHARGE: \$180.00</b>
	<b>TOTAL COST: \$343.00</b>

**MATERIAL DELETED:**

<b>1 EACH - 0600-A 24" X 36" FRAMED MIRROR</b>	<b>DEDUCT:</b>	<b>\$&lt;77.00&gt;</b>
--	----------------	------------------------

<b>TOTAL COST INCLUDING TAX</b>	<b>\$ 266.00</b>
<b>LABOR</b>	<b>\$ INCLUDED</b>
<b>TOTAL CHANGE ORDER REQUEST</b>	<b>\$ 266.00</b>

ACCEPTED BY: \_\_\_\_\_

**GLOBAL SPECIALTIES DIRECT INC.**

TITLE: \_\_\_\_\_

BY: CORY AVILA  
 PROJECT MANAGER

**PLEASE NOTE: CHANGE ORDER  
 WILL NOT BE PROCESSED UNTIL  
 SIGNATURE IS RECEIVED**

**\*\*CHANGE ORDER(S) WILL NOT BE PROCESSED  
 UNTIL GLOBAL SPECIALTIES DIRECT INC. HAS  
 RECEIVED APPROVAL FROM YOUR FIRM.**



**DOUG WALL CONSTRUCTION, INC.**  
CA SCL# 7140112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 142

RFP #

DATE: 10/6/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

**Labor and Materials for Data and Cabling Not Included in PCO 056  
For Added Outlet Locations** **\$4,142.00**

Subtotal	\$4,142.00
Profit and Overhead 5%	\$207.00
Subtotal	\$4,349.00
Bonding and Insurance 1.5%	\$65.00
Total	\$4,414.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u>\$4,414.00</u>
Revised Contract Amount	_____

**Riverside County EDA**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



**VECTOR RESOURCES, INC.**  
**ENTERPRISE NETWORK SOLUTIONS**  
 8647 Ninth Street  
 Rancho Cucamonga, CA 91730

VRN 048282-003  
 10/2/2012

Main Phone: (909) 931 1022  
 Sales Fax: (909) 931 1633

Company	Site
Library Systems & Services LSSI 5840 Mission Blvd Riverside, CA 92509-8900	Cabazon Library 50390 Carmen Avenue Cabazon, CA USA

**Scope of Work**  
 Project Name: Cabazon Library Cabling  
 Change Name: Change Order #02 -  
 Vector Resources will install, terminate, test and label (2) CAT6 Cables (1-blue, 1-white) From the Library IDF to (13) Individual workstations located throughout the Library building to accommodate all wall and floor boxes that were added to the original floor plans.

Qty	Description	Unit Price	Extended Price
2400	CAT6 4 Pair Plenum White Cable	0.38	912.00
2400	CAT6 4 Pair Plenum Blue Cable	0.34	816.00
13	CAT6 Clarity TracJack Insert White	7.56	98.28
13	CAT6 Clarity TracJack Insert Dark Blue	6.96	90.48
13	4 Port TracJack Faceplate Cloud White	1.82	23.66
26	Blank Insert Cloud White	0.30	7.80
1	24x23x48 Double Swing Wall Mount Cabinet Black w/Plexi Door	534.00	534.00
-1	24x23x48 Double Swing Wall Mount Cabinet Black w/Plexi Door	534.00	-534.00
1	Mobilization	0.00	0.00

Prepared For Library Systems & Services LSSI	Prepared By Sam Valdez Juan Rivera	Sub-Total	\$1,948.22
		Labor	\$2,043.17
		Sales Tax	\$150.99
		Job Total	\$4,142.37

**Terms and Conditions**  
 Signature and Purchase Order due upon acceptance, balance due upon completion; Net 30. Any materials not listed in the quote, necessary to complete this project will be billed additionally. This quote is valid for 30 days only.

Vector Authorized Signature Juan Rivera Date \_\_\_\_\_

ACCEPTANCE OF ORDER: The prices, specifications and conditions are satisfactory and are hereby accepted. Vector Resources, Inc. is authorized to do the work as specified. Vector Resources, Inc. shall be entitled to refuse or delay shipments for failure by customer to pay within terms or any payments due to Vector Resources. In the event that it becomes necessary for Vector Resources Inc. to incur collection costs or institute a suit to collect any amount due and payable, the customer agrees to pay such additional collection costs, late charges (1.5% monthly, 18% annually), and expenses, including attorney's fees.

Customer Authorized Signature \_\_\_\_\_ Date \_\_\_\_\_

Customer Printed Name \_\_\_\_\_





**DOUG WALL CONSTRUCTION, INC.**  
CA SCLER # 743112

**PROPOSED CHANGE ITEM**

<b>PENDING</b>	<b>X</b>
<b>Approved</b>	
<b>OWNER</b>	<b>X</b>
<b>SUBCONTRACT</b>	
<b>Internal</b>	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 144

**RFP #**

**DATE:** 10/16/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Reimbursement for Overcharge on C/O #7** **\$652.00**

Subtotal	<b>\$652.00</b>
Profit and Overhead 5%	
Subtotal	
Bonding and Insurance 1.5%	
Total	<b>\$652.00</b>

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	<b>Pending</b> <b>\$652.00</b>
Revised Contract Amount:	_____

**Riverside County EDA**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE  
CHANGE ORDER NO. 12**

Date: 12/3/2012

Project: Cabazon Civic Center

**To Contractor:**

Doug Wall Construction, Inc.  
78450 Avenue 41  
Bermuda Dunes, CA 92203

Project No: ED1308000412

**Distribution:**  
Project Manager      Construction Manager  
Contractor            Inspector  
Fiscal                    Architect/Engineer

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

- |   |       |    |           |
|---|-------|----|-----------|
| 1) Caissons for Storage Building<br>COR #138                  | ADD   | \$ | 1,305.00  |
| 2) Ohms testing above and beyond scope<br>COR #141            | ADD   | \$ | 4,901.00  |
| 3) Add grading between Building A and Comm Center<br>COR #143 | ADD   | \$ | 2,771.00  |
| 4) Asphalt Transport charges<br>COR #145                      | ADD   | \$ | 1,725.00  |
| 5) Running power to BAS panels<br>COR #146                    | ADD   | \$ | 594.00    |
| 6) Revised FSA shade calcs - playground<br>COR # 147          | ADD   | \$ | 853.00    |
| 7) LEED Signage<br>COR # 149                                  | ADD   | \$ | 14,236.00 |
| 8) Eliminate FSA Storage Buildings<br>COR #150                | DEDUC | \$ | 8,267.00  |
| 9) Added grading behind new CMU wall at A<br>COR #151         | ADD   | \$ | 2,241.00  |

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): 450  
Prior Authorized Time Extension (calendar days): 110  
Revised Construction Duration (calendar days): 560  
Original Contract Completion Date: 10/5/2012  
Revised Contract Completion Date: 1/25/2013

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

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

1) [Signature] 1-9-13  
Contractor (signature)      Date

Original Contract	\$	<u>11,990,000.00</u>
Prior Authorized [ ] ADD [ ] DED	\$	<u>914,072.10</u>
Total Contract Prior to this Change	\$	<u>12,904,072.10</u>

Contractor's Printed name

Authorized Changes on this C.O.:

2) [Signature] 1/9/13  
John J. Benoit, Chairman      Date  
Board of Supervisors (signature)

Addition	\$	<u>28,626.00</u>
Deduction	\$	<u>8,267.00</u>

NET:  Addition [ ] Deduction      \$ 20,359.00

3) [Signature] 1/9/13  
John J. Benoit  
Chairman, Board of Supervisors  
Printed name

Amount of Contract Authorized  
Including this Change Order      \$ 12,924,431.10

4) [Signature] 1/9/13  
Thomas Howell  
Architect (signature)      Date  
Architect's Printed name

Pursuant to:  
 Board Resolution 2012-034  
 M.O. and Date \_\_\_\_\_

5) [Signature] 1/9/13  
Dominick Lombardo  
Project Manager (signature)      Date  
Project Manager's Printed name



DOUG WALL CONSTRUCTION, INC.  
P.O. BOX 74812

REQUEST FOR INFORMATION

269

TO:	Holt Architects	DWC JOB #:	1032
FAX:		JOB NAME:	Cabazon Civic Center
ATTN:	Tom Howell	JOB ADDRESS:	Cabazon, CA 92330

THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT:

CLARIFICATIONS

SPECIFICATIONS

Reference: Detail 8 and Detail 10/AS-08  
Regarding: Caissons for Storage Buildings

Detail 12 on AS-08 shows a footing for a storage shed at the CMU retaining wall. Detail 10 calls for 6'-6" deep footing. Please provide direction where caisson is on top of footing and next to CMU retaining wall.

Cost Impact:

Schedule Impact:

cc:  
cc:

Dated: 8/17/2012

By: Mike Glenn

REPLY: Where footing intersects caisson, provide min 1-#4 T&B dowels into caisson. Lap 2'-0" into footing, and  
weld maximum 4" into caisson. CMU horizontal bars shall be similarly tied into caisson. Match spacing  
and location of wall reinforcing.

\_\_\_\_\_  
Steven Crook, P.E. W-R Structural Engineers

cc:

Dated: 08/20/2012

78450 Ave 41, Bermuda Dunes, CA 92203  
Tel: 760-772-8446 Fax: 760-772-9407

## RE: Caisson at Retaining Wall Footing

**From:** Steve Crook <scrook@wrengineers.com>  
**To:** Mike Glenn  
**Subject:** RE: Caisson at Retaining Wall Footing  
**Date:** Aug 29, 2012 8:52 AM

Per SX-17, attached to RFI 269, the "caisson" can be rectangular (or a partial semicircle, if you'd rather form it that way). As shown in that detail, it's not really a caisson, it's a pilaster. SX-17 shows the rebar attachment into wall. If the vertical bars are embedded into the footings with epoxy per S0.1, this is sufficient.

STEVEN CROOK, P.E.  
ASSOCIATE / PROJECT MANAGER

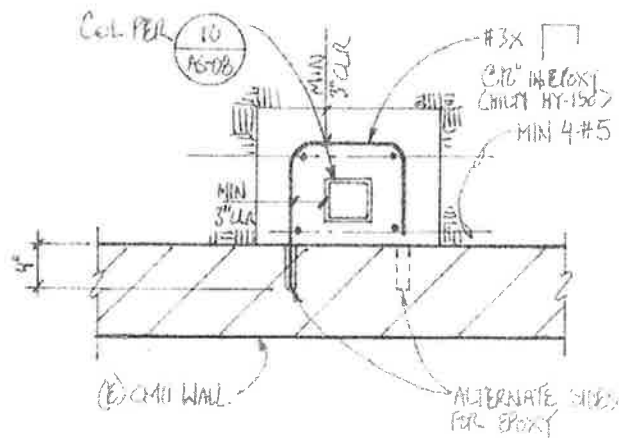
WISEMAN + ROHY STRUCTURAL ENGINEERS  
2915 MIRA MESA BLVD, SUITE 200 TEL: 858 536 5166 x310  
SAN DIEGO, CA 92131 FAX: 858 536 5163  
[WWW.WREENGINEERS.COM](http://WWW.WREENGINEERS.COM)

-----Original Message-----

From: Mike Glenn [mailto:soonor56@earthlink.net]  
Sent: Wednesday, August 29, 2012 8:47 AM  
To: Steve Crook  
Subject: Fw: Caisson at Retaining Wall Footing

>Good Morning Steve,

I have tried as hard as I can to visualize what you saying in your response to RFI 269, the caissons at the block wall and footings. Can you help with additional information by drawing the rebar/dowell connections and placement in the footing and CWU. Thanks much.



PLAN - STORAGE BLDG COL @ CMU

REF: RFI 269



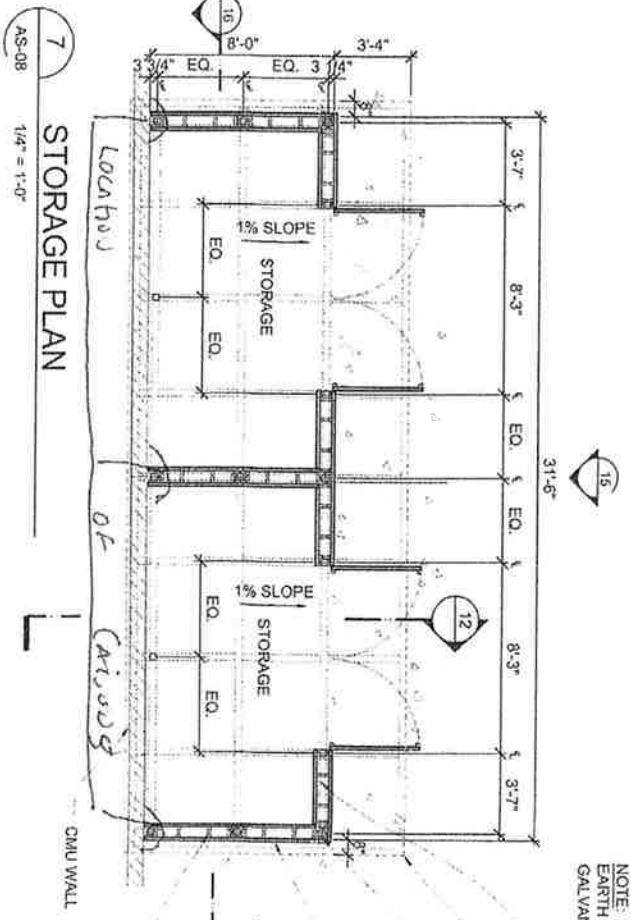
PROJECT CABAZON CIVIC CENTER  
 Cabazon, CA Riverside County Economic Development Agency

**WISEMAN + ROHY**  
 STRUCTURAL ENGINEERS  
 9915 MIRA MESA BLVD  
 SUITE 200  
 SAN DIEGO, CA 92131  
 TEL 658 536 5166  
 FAX 658 536 5163  
 WWW.WRENGINEERS.COM

DATE	08/24/2012
JOB NO.	08-058
SHEET NO.	<b>SX-17</b>

AS-08 1/4" = 1'-0"

- 1/2" METAL DECK
- 3/8" PRESSURE TREATED D BEAM TYP
- 4 x 4 x 3/8 T.S. TYP.
- 16 TREX SIDING



NOTE: ALL STEEL EXPOSED TO EARTH & WEATHER SHALL BE GALVANIZED

- BEAM ABOVE TYP.
- ROOF LINE ABOVE
- 4 x 4 x 3/8 T.S. TYP.
- 2x6 SIDING W/ 3/4" HORIZONTAL GAP
- P.T.D.F. 2x8 FRAMING @ 16" O.C.

- 1/2" COMPRESSIVE FILL AND SEALANT
- ADJACENT CONSTRUCTION

EXTERIOR WALL  
CMU WALL

Date	Issue
12/12/2009	DESIGN DEVELOPME
3/13/2009	50% CONSTRUCTION
5/19/2009	DOCUMENTS
8/21/2009	PLAN CHECK SUBMITT
	RESUBMITTAL
1/17/2011	BID SET





DOUG WALL CONSTRUCTION, INC.  
CALIFORNIA LICENSE # 745112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 138

RFP #

DATE: 9/26/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Added labor and materials to modify 3 caissons at the storage building behind Bldg A. \$1,225.00

Subtotal	\$1,225.00
Profit and Overhead 5%	\$61.00
Subtotal	\$1,286.00
Bonding and Insurance 1.5%	\$19.00
Total	\$1,305.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,305.00
Revised Contract Amount	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

## ARCHULETA CONCRETE

79-607 Country Club Ste 1  
 Bermuda Dunes, CA 92201  
 (760)-345-8722 Fax 345-8223  
 Lic. No 672066

Date: 14-Sep-12	DBE / SBE Goal: Yes
PROPOSAL # : 3438BJ	Prevailing Wages: Yes
SUBMITTED TO: Doug Wall Construction	Addendums: Yes
Attn: Doug Wall	Estimator: Brien Jones
Phone: 760-772-8446	Bid Date: 9/14/2012
Fax: 760-772-9407	
PROJECT NAME: Cabozan Civic center	
LOCATION: Cabozan, Ca.	
SCOPE OF WORK: Steel Column Mod	

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
Additional Labor	Drill, Epoxy Make & Tie Steel, Cut-Set Form	12	Hrs	\$ 75.00	p/hr	\$ 900.00
	Replace Steel W/Modified Stirrups	6	Hrs	\$ 25.00	ea	\$ 150.00
	Epoxy	4	Tubes	\$ 25.00	ea	\$ 100.00
	Drill	1	ea	\$ 75.00	p/day	\$ 75.00
				\$ -		\$ -
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				\$ -		\$ -
<b>Total Improvements</b>						<b>\$ 1,225.00</b>

- DETAIL STIPULATIONS:
- 1)
  - 2)
  - 3)
  - 4)

Initials: \_\_\_\_\_  
 Contractor       Sub Contractor





**DOUG WALL CONSTRUCTION, INC.**  
CA SL Lic # N0112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 141

RFP #

DATE: 10/5/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

- (1) Labor and Materials to Add Additional Ground Rods to Achieve Ohms Requirements \$1,667.00
- (2) Additional Power System Test \$1,600.00
- (3) P/O for Items 1 and 2 \$490.00
- (4) Labor and Materials to Provide Exothermic Welds for Item 1 \$732.00
- (5) P/O for Item 4 \$110.00

Subtotal \$4,599.00  
 Profit and Overhead 5% \$230.00  
 Subtotal \$4,829.00  
 Bonding and Insurance 1.5% \$72.00  
 Total \$4,901.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

**Riverside County EDA**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**Architect:**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_



Power Systems Testing Company  
 2267 Claremont Ct.  
 Hayward, CA 94545 \*New "BILL TO" Address\*

**INVOICE**



Our Number L10260 - A  
 Invoice Date 9/20/2012  
 Due Date 9/30/2012

PTL Electric Inc.  
 17205 Eucalyptus St. Suite  
 Hesperia  
 CA 92345 PH 760-244-7700

Cabazon Civic Center  
 Broadway St & Carmen  
 Cabazon  
 CA 92230

Job description Fax 760-244-5800 Customer PO number TaxRate TERMS  
 4 Ground Rods JG09R2 N18

Description	Taxable	Qty	Unit Price	Line Total
As per proposal LP15652	11	1	\$1,600.00	\$1,600.00

Invoice Remarks:

For services rendered to perform testing at Cabazon Civic Center.  
 Broadway St. & Carmen Ave., Cabazon, CA.

Subtotal \$1,600.00  
 Tax \$0.00  
 Total \$1,600.00

*JOB NAME  
 CABAZON*



## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction  
 ADDRESS: 78450 Avenue 41  
 Bermuda Dunes, CA 92203-1001

DATE: 10/04/12  
 REQUEST NO.: 033  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Provide exothermic welds to ground rods added at BLDG's A, B, C, & D

<b>Labor Electrician:</b>	
- 10 hours installation @ \$54.44	\$544.40
<b>Material:</b>	
- Electrical Material	\$188.35
<b>O/H &amp; P:</b> (15% per General Conditions Article 15.1.1141)	\$109.91
<b>Total:</b>	<b>\$842.66</b>

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

**PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. \$842.66**  
 ACCEPTED: The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

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

CED - VICTORVILLE  
 12137 INDUSTRIAL BLVD  
 VICTORVILLE CA 92395  
 TEL: 760 241-7443 FAX: 760 241-7447

CONTACT: LISA LEFLER

QUOTE FOR: PTL, ELECTRIC  
 ACCT #: KB-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17205 EUCALYPTUS STREET SUITE C10  
 HESPERIA, CA 92345  
 TEL: (760) 244-7700

QUOTATION			Page
QUOTE #	Date	Rev #	Rev Date
1008774	10/04/12	000	10/04/12
QUOTE EXPIRES		PREPARED BY	
11/03/2012		LISA	
SLS		INSLIS	
0138		3000	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	8	CADW	GT1181L	ONE SHOT 3/4 GR T 65TR	13.50	E	108.00
02	3	CADW	GT1161L	ONE SHOT 5/8 GR T 63TR	13.50	E	40.50
03	1	CADW	T403	MOLD SEALER	28.50	E	28.50
04	1	CADW	T320	FLINT IGNITOR	11.25	E	11.35

TOTAL: 188.35

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES  
 FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO  
 YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS STATED IN OUR WRITTEN ACKNOWLEDGEMENT OF  
 ORDER. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction  
 ADDRESS: 78450 Avenue 41  
 Bermuda Dunes, CA 92203-1001

DATE: 09/20/12  
 REQUEST NO.: 032  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Provide (4) additional ground rods at each BLDG's A, B, C, & D to satisfy the specification of 5 ohms or less. Bond all ground rods with #6 wire and connect to original grounding system.

<b>Labor Electrician:</b>	
- 16 hours installation @ \$54.44	\$871.04
<b>Material:</b>	
- Electrical Material	\$795.59
<b>Testing</b>	
- Power System Testing Invoice	\$1,600.00
<b>O/H &amp; P:</b> (15% per General Conditions Article 19.1.11d1)	\$489.99
<b>Total:</b>	<b>\$3,756.62</b>

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. **\$3,756.62**

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

Signature: \_\_\_\_\_

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

CED - VICTORVILLE  
 12137 INDUSTRIAL BLVD  
 VICTORVILLE CA 92395 USA  
 TEL: (760)241-7443 FAX: (760)241-7447  
 CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC  
 ACCY: KB-03878 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17205 EUCALYPTUS STREET SUITE 010  
 HESPERIA, CA 92346  
 TEL: (760)244-7700

QUOTATION				PAGE 1
QUOTE # 1008729	DATE 09/20/2012	REV # 0	REV DATE 09/20/2012	
QUOTE EXPIRES 10/20/2012		PREPARED BY AS		
SLS 9138	INSL5 3000			
FOB SHIPPING POINT	FREIGHT PREPAID			

CUST PO #
JOB NAME
CHANGE ORDER

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	20	GROD 3/4X10	GROUND ROD	25.00	E	500.00
02	20	BUR GRC24	3/4 GROUND ROD CLAMP	4.50	E	90.00
03	2	BUR KS29	250MM SPLIT BOLT CONN	25.42	E	50.84
04	150	WIRE THIN6STRGRN	*	650.23	M	97.53

MSRP: 798.37\*  
 TAX: 57.22  
 TOTAL: 795.59\*\*

PLEASE NOTE: This is not an offer to contract, but merely a quotation of current prices for your convenience and information. Orders based on this quotation are subject to your acceptance of C.E.D.'s terms and Conditions. We make no representation with respect to compliance with job specifications.



**DOUG WALL CONSTRUCTION, INC.**  
CA SCL# 748112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 143

RFP #

DATE: 10/14/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Labor and Equipment to regrade between the Community Center and Bldg a per RFI 209. \$2,600.00

Subtotal	\$2,600.00
Profit and Overhead 5%	\$130.00
Subtotal	\$2,730.00
Bonding and Insurance 1.5%	\$41.00
Total	\$2,771.00

**Original Contract Amount**

Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

Pending

_____
_____
_____
\$2,771.00
_____

Riverside County EDA

SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**

SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:

SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



12831 Moreno Beach Dr. #107-181  
 Moreno Valley, Ca 92555

# Invoice

Date	Invoice #
10-13-12	3140-159

**Bill To**  
 Doug Wall  
 78450 Ave, 41  
 Bermuda Dunes, Ca. 92203

		P.O. No.	Terms	Project/Job
		1032Cabazon	Net 30	Cabazon Civic Center
Quantity	Description	Rate		Amount
	Civic Center Work to regrade between Community Center and Bldg A			
	10-10-12		75.00	450.00
6	Grade Checker/Labor 6 hours @ \$75.00		125.00	250.00
2	Mini X 2 hours @ \$125.00		95.00	380.00
4	Skip Loader 4 hour @ \$95.00			
	10-11-12		75.00	600.00
8	Grade Checker/Labor 8 hours @ \$75.00		125.00	250.00
2	Mini X 2 hours @ \$125.00		95.00	190.00
2	Skip Loader 2 hours @ \$95.00		145.00	580.00
4	Loader 4 hours @ \$145.00			
		<b>Total</b>		<b>\$2,600.00</b>



Riverside County, RDA  
Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

REPORT NO. : 1032-10-10-12 Project No. ED13080004  
 CONTRACTOR: DWC DATE: 10-10-12  
 SUBCONTRACTOR: Dependable  
 DESCRIPTION OF WORK: Re-Grade  
 FIELD DIRECTIVE NO. : \_\_\_\_\_ RFP NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
1 MAN	Grade Check / Labor	6
1 MAN	OPERATOR	6
EQUIPMENT (Make, Model, Capacity)		HOURS
(1) Skip Loader		4
(1) MINI X		2
MATERIAL (Invoice Attached)		

THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COMPLIANCE WITH THE GENERAL CONDITIONS OF THE CONTRACT.

CONTRACTOR: *Jm Se* DATE: 10-10-12  
 MTGL INSPECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_

**Riverside County, RDA  
Cabazon Civic Center**

**DAILY FORCE ACCOUNT REPORT**

REPORT NO.: 1032-10-11-12 Project No. ED13080004  
 CONTRACTOR: DWC DATE: 10-11-12  
 SUBCONTRACTOR: Dependable  
 DESCRIPTION OF WORK: ReGrade  
 FIELD DIRECTIVE NO.: \_\_\_\_\_ RFP NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
1 MAN	Grade Checker / LAGOPER	8
1 MAN	Operator	
EQUIPMENT (Make, Model, Capacity)		HOURS
(1)	Loader	4
(1)	MINI X	2
(1)	Skip Loader	2
MATERIAL (Invoice Attached)		

THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COMPLIANCE WITH THE GENERAL CONDITIONS OF THE CONTRACT.

CONTRACTOR: *Jm Ge* DATE: 10-11-12  
 MTGL INSPECTOR: \_\_\_\_\_ DATE: \_\_\_\_\_



**DOUG WALL CONSTRUCTION, INC.**  
CA. St. Lic. # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 145

RFP #

DATE: 10/20/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

**Additional Costs of Transporting Asphalt (\$3.00/Tn for 575 Tons) \$1,725.00**

Subtotal	\$1,725.00
Profit and Overhead 5%	
Subtotal	
Bonding and Insurance 1.5%	\$1,725.00
Total	

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount	\$1,725.00

**Riverside County EDA**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Match Asphalt

No 38564

Office (909) 382-7400  
Patrick (951) 545-0618  
Fax (909) 382-0162



5/18/2012

Materials Quotation

CUSTOMER  
MENDOZA PAVING  
ATTN: MARIE

30-390 CAEMER STREET  
CABAZON, CA.

APPROX. Quantity	Type of Material	Unit Price	Ext. Price
575 Tons	3/4" PG 64-10 ASPHALT - DLVD TO JOB	562.00	\$35,650.00

ADD \$3.00 PER TON TO ABOVE PRICE FOR DELIVERY OUT OF RIALTO PLANT

\$1725.00

Waiting and loading time \$100 per hour (30 minutes per load allowed)

Short load Charge 24 TON MINIMUM

SPECIAL PROVISIONS

1. Engineering and testing charges to be at Buyer's expense.
2. Price includes Materials, Sales Tax and Transportation Charges unless other stated hereon.
3. Price quoted is based on Truck Delivery to any point on the jobsite readily and safely accessible to our trucks. We reserve the right to stop deliveries if job conditions are unsafe or injurious to our trucks, equipment, or personnel.
4. Any agreement made or contract accepted is subject to contingencies of manufacture, strikes, embargoes, governmental regulations, delays in transit and any other contingencies beyond our control.
5. Additional charges will be made for service requiring premium pay to our employees.
6. Interest will be charged at the rate of 1 1/2% per month, or fraction thereof, on all accounts past due 30 days after date of invoice.
7. It is agreed between buyer and seller that sale is consummated and title is passed at the plant site.
8. Sales tax will be billed at the percentage in affect at the time of shipment unless otherwise specified.
9. Revisions or credits which need to be handled on any asphalt material invoices must be brought to the attention of the credit department by the end of the following month of the invoice date.
10. Other: A ENVIRONMENTAL FEE OF \$2.00 PER LOAD WILL BE CHARGED ON ALL ASPHALT LOADS DLVD OR F.O.B. PLANT

This Proposal is subject to acceptance within 30 Days from the date hereof after which time it will be of no force or effect except at the option of the seller.

PRICES SUBJECT TO LABOR RATE AND OIL FLUCTUATIONS


The above quote is based on the approximate quantities as provided to Match Corporation. Deviations of 15% or more in any of these quantities may require an adjustment to the unit prices herein quoted.

The above quoted prices are valid until 10/31/2012

Above Prices, terms and conditions accepted:

Submitted By:

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

\_\_\_\_\_ 

MENDOZA PAVING  
11259 JUNIPER AVENUE  
FQNTANA, CA. 92337  
(909) 822-0738 (909)  
822-4272 FAX

## SUBCONTRACT CHANGE ORDER

DATE: October 17, 2012

PROJECT NUMBER: 11051

TO: Doug Wall Construction  
78450 Ave. 41  
Bermuda Dunes, CA. 92203

PROJECT NAME: Cabazon Civic Center  
50-390 Carmen Ave.  
Cabazon, CA.92230

CHANGE ORDER NUMBER: 10051-1

THE WORK COVERED BY THIS ORDER SHALL BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS INCLUDED IN THE ORIGINAL CONTRACT.

**SCOPE OF WORK:**

1. Additional per ton for delivery	\$1,72500
------------------------------------	-----------

**TOTAL AMOUNT OF CHANGE ORDER:** \$1,725.00

CHANGE ORDER APPROVED:

BY: MENDOZA PAVING

BY: \_\_\_\_\_  
AUTHORIZING PROJECT MANAGER

Original Contract:	\$205,000.00
Previous Change Orders:	\$ -0-
THIS CHANGE ORDER:	\$ 1,006.00
<b>Revised Contract Amount:</b>	<b>\$206,725.00</b>

**DWC**  
**DOUG WALL CONSTRUCTION, INC.**  
CA SCL# 97-03112

**PROPOSED CHANGE ITEM**

PENDING	<b>X</b>
Approved	
OWNER	<b>X</b>
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 146

RFP #

DATE: 10/20/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

**Provide Power to BAS Panels Not On Plans** \$557.00

Subtotal	\$557.00
Profit and Overhead 5%	\$28.00
Subtotal	\$585.00
Bonding and Insurance 1.5%	\$9.00
Total	\$594.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$594.00

**Riverside County EDA**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_



## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction  
 ADDRESS: 78450 Avenue 41  
 Bermuda Dunes, CA 92203-1001

DATE: 10/15/12  
 REQUEST NO.: 034  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Provide power to Air Metrics Building Management System (BAS) Panels at BLDG's A, B, C, & D

<b>Labor Electrician:</b>	
- 2 hours installation PER BUILDING @ \$54.44	\$435.52
<b>Material:</b>	
- Electrical Material (\$12.11) PER BUILDING	\$48.44
<b>O/H &amp; P:</b> (15% per General Conditions Article 19.1.11d1)	\$72.60
<b>Total:</b>	<b>\$556.56</b>

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

**PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. \$556.56**

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

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

CED - VICTORVILLE  
 12137 INDUSTRIAL BLVD  
 VICTORVILLE CA 92395  
 TEL: 760 241-7443 FAX: 760 241-7447

CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC  
 ACCT #: KB-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17205 EUCALYPTUS STREET SUITE C10  
 HESPERIA, CA 92345  
 TEL: (760) 244-7700

QUOTATION			Page
QUOTE #	Date	Rev #	001 OF 001
1000810	10/15/12	000	10/15/12
QUOTE EXPIRES	PREPARED BY		
11/14/2012	AS		
SLS	INSL		
0138	3000		
FOR	FREIGHT		
SHIPPING POINT	PREPAID		

CUS PO #:
JOB NAME:
CHANGE ORDER

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	10	SCC	CCRD-3/4	DR	39.00	C	3.90
02	1	CCBO	TP422	45WEASPL 4SQ 1-1/2D RING	107.27	C	1.87
03	1	CCBO	TP516	455NDC 4SQ 1/2D CVR F/1-DPLNGCP	56.60	C	.67
04	1500'	WIRE	TRHN12EOLBLK	*	160.27	M	600.40

30'

4.80

MDSE: ~~56-50~~ 11.24  
 TAN: ~~0-72~~ .87  
 TOTAL: ~~03-29~~ 12.11

X4 FOR BLDG'S  
 ABCD.

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS STATED IN OUR WRITTEN ACKNOWLEDGEMENT OF ORDER. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



**DWC**  
**DOUG WALL CONSTRUCTION, INC.**  
CAS 1217 74812

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 147

RFP #

DATE: 10/25/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Add for FSA Shade Structure Calcs

\$800.00

Subtotal	\$800.00
Profit and Overhead 5%	\$40.00
Subtotal	\$840.00
Bonding and Insurance 1.5%	\$13.00
Total	\$853.00

Original Contract Amount \_\_\_\_\_  
 Total Previous Change Orders \_\_\_\_\_  
 Total Before this Change Order \_\_\_\_\_  
 Amount of this Change Order \_\_\_\_\_  
 Revised Contract Amount \_\_\_\_\_

Pending

\$853.00

Riverside County EDA \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC. \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect: \_\_\_\_\_  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_



Great Western Park & Playground  
P.O. Box 97  
Wellsville, UT 84339  
800.453.2735  
www.gwpark.com

QUOTE  
#68525  
10/25/2012

**Shade Eng. Change Order**

Ship To Zip: 92203

Doug Wall Construction, Inc.  
Attn: Mike Glenn  
78450 Avenue 41  
Bermuda Dunes, CA 92203  
Phone: 760-772-8446  
sooner56@earthlink.net

Quantity	Part #	Description	Unit Price	Amount
1	ENG	GT-Shade - Change Order-Engineering <i>- Adjust Calculations to account for wind loads of 100 MPH for 3 Second Gusts.</i>	\$800.00	\$800.00

Change order for Engineering Calcs

SubTotal: \$800.00  
Total Amount: \$800.00

**DWC**  
**DOUG WALL CONSTRUCTION, INC.**  
• A.S.C.E. # 74812

**PROPOSED CHANGE ITEM**

PENDING	<b>X</b>
Approved	
OWNER	<b>X</b>
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 149

RFP #

DATE: 11/10/2012

TO: Dominick Lombardi  
 Tom Howell

COST CODE:

JOB # 1032

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

Add Best Signs for LEED Signage

\$13,358.00

Subtotal	\$13,358.00
Profit and Overhead 15%	\$670.00
Subtotal	\$14,028.00
Bonding and Insurance 1.5%	\$210.00
Total	\$14,238.00

Original Contract Amount  
 Total Previous Change Orders  
 Total Before this Change Order  
 Amount of this Change Order  
 Revised Contract Amount

Pending

\$14,236.00

Riverside County EDA  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of:  
Thirteen thousand three hundred fifty seven dollars and 51/100. Dollar \$13,357.51

TERMS: SIGNED CONTRACT REQUIRED / NET 30 / 10% RETENTION WITHHELD (BY COUNTY)  
NOTICE TO OWNERS

Under the Mechanics' Lien Law any contractor, subcontractor, supplier, man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement of a modification thereof in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

In the event litigation is instituted to collect any sums due and owing Best Signs, Inc., there shall be added such additional amounts as court costs and reasonable attorney's fees.

Signature or payment of deposit constitutes acceptance of this agreement.



Authorized Signature \_\_\_\_\_ Jim Cross

Note: This proposal may be withdrawn by us if not accepted within 30 days.

### Acceptance of Proposal

The above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

X Date of Acceptance: X 

X Signature X \_\_\_\_\_

X Signature X \_\_\_\_\_

**BEST SIGNS, INCORPORATED**

1550 S Gene Autry Trail  
 Palm Springs, CA 92264  
 Phone (760) 320-3042  
 FAX (760) 320-2090

**PROPOSAL**

PROPOSAL SUBMITTED TO  
**DOUG WALL CONSTRUCTION, INC.**

PHONE  
**(760) 772-8446**

DATE  
**10/12/2012**

ADDRESS  
**78-450 Ave. 41**

JOB NAME  
**Cabazon Civic Center LEED signage**

CITY STATE ZIP  
**Bermuda Dunes, CA 92203**

JOB#  
**1210-40618-PS**

LOCATION  
**Cabazon, CA**

We hereby submit specifications and estimates

Quantity	Description	Price	Extended Price	Installation
5	18" x 18" exterior LEED signage. Signs to consist of 1/8" thick brushed aluminum sign panel with vinyl lettering applied and 1/4" thick clear green edge acrylic with vinyl logo and text adhered to sign panel. Signs to be mounted to poles painted to match LEED logo. <i>As per Exhibit 9.</i> Re: 1) Building A - Family Services Assn. 2) Building B - Library 2) Building C - Water District	\$625.00	\$3,125.00	
10	9" x 9" S/F interior LEED signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. <i>As per Exhibit 4.</i> Re: 4) Building A - Family Services Assn. 3) Building B - Library 3) Building C - Water District	\$246.00	\$2,460.00	
6	18" x 27" S/F interior LEED entry signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. <i>As per Exhibit 5.</i> Re: 2) Building A - Family Services Assn. 2) Building B - Library 2) Building C - Water District	\$445.00	\$2,670.00	
8	9" x 9" S/F interior LEED restroom signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. <i>As per Exhibit 4.</i> Re: 4) Building A - Family Services Assn. 2) Building B - Library 2) Building C - Water District	\$246.00	\$1,968.00	
1	Installation of interior and exterior signage at Cabazon Civic Center buildings A, B and C.			\$2,240.00

Subtotal	\$10,223.00
CA Sales Tax	\$894.51
Installation	\$2,240.00
<b>Total</b>	<b>\$13,357.51</b>

# CHANGE ORDER REQUEST

Law Steel, Inc.

820 S. Hathaway, P.O. Box 515, Benning, CA 92220 Phone (951) 922-2248 Fax (951) 849-0217  
CA STATE LICENSE NO. 714952

LSI No.	2853	Request No.	COR- 5
Job Name	Cabazon Civic Center	Date Prepared	11-8-12
Contractor	Doug Wall Construction	Prepared by	Don Bouchard
Reference: As-08		Subject: Delete deck/panels at storage	

**DESCRIPTION OF CHANGE:** Delete tube steel cols and beams per marked up drawings attached.  
All of this material has been purchased and most has been fabricated and delivered to site.

ITEM(S) AFFECTED	DELETED		ADDED		NET CHANGE
	UNITS		UNITS		
1-100 DETAILING (IN HOUSE)		\$0.00		\$0.00	Check
1-150 DETAILING (SUBCONTRACT)		\$0.00		\$0.00	Check
1-175 FIELD MEASURING		\$0.00		\$0.00	Check
1-200 MATERIAL (WITH TAX)	(-)	(\$1,025.00)		\$0.00	(\$1,025.00)
1-300 SHOP LABOR	(-6)	(\$330.00)		\$0.00	(\$330.00)
1-350 SHOP OVERTIME LABOR		\$0.00		\$0.00	Check
1-375 SUBCONTRACT FAB.		\$0.00		\$0.00	Check
1-399 INSPECTION		\$0.00		\$0.00	Check
1-400 FREIGHT		\$0.00		\$0.00	Check
1-500 FIELD LABOR	(12)	(\$1,176.00)		\$0.00	(\$1,076.00)
1-550 FIELD OVERTIME LABOR		\$0.00		\$0.00	Check
1-575 TRAVEL & SUBSISTENCE		\$0.00		\$0.00	Check
1-600 HOISTING EQUIP.	(-)	\$0.00		\$0.00	Check
1-600 LIFTING EQUIP.	(-4)	(\$120.00)		\$0.00	(\$120.00)
1-925 MISC		\$0.00		\$0.00	Check
<b>SUBTOTAL COSTS</b>		<b>(\$2,651.00)</b>		<b>\$0.00</b>	<b>(\$2,651.00)</b>
P/O 15%					(\$398.00)
<b>TOTAL REQUESTED CHANGE (Rounded off)</b>					<b>(\$3,049.00)</b>

**SCHEDULE IMPACT:**

Please advise how we are to proceed on this COR.

Accepted \_\_\_\_\_ Dated \_\_\_\_\_  
Declined \_\_\_\_\_ Dated \_\_\_\_\_

**COR- 1**



**DOUG WALL CONSTRUCTION, INC.**  
CA S.L.E.# 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 150

RFP #

DATE: 11/10/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Credit for Deleting Storage Shelters	( \$9,067.00 )
Added Work at Caisons Per Structural Direction	\$1,225.00

Subtotal	( \$7,832.00 )
Profit and Overhead 4%	( \$313.00 )
Subtotal	( \$8,145.00 )
Bonding and Insurance 1.5%	( \$122.00 )
Total	( \$8,267.00 )

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending ( \$8,267.00 )
Revised Contract Amount:	_____

**Riverside County EDA**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**ARCHULETA CONCRETE**

79-607 Country Club Ste 1  
 Bermuda Dunes, CA 92201  
 (760)-345-8722 Fax 345-8223  
 Lic. No 672066

Date: 23-Oct-12

DBE / SBE Goal:

Prevailing Wages:

Addendums:

Estimator:

Bid Date:

Credit Invoice # : 1011T

SUBMITTED TO: Doug Wall Construction

Attn: Mike Glenn

Phone:

Fax:

E-Mail:

PROJECT NAME: Cabazon Civic Ctr

LOCATION: Carmen Ave  
 Cabazon, Ca.

SCOPE OF WORK: Credit for Storage Area Steel Ftgs

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
1	Credit on Storage Column Bases	8	ea	\$ 325.00	ea	\$ 2,600.00
2				\$ -		\$ -
3				\$ -		\$ -
4				\$ -		\$ -
5				\$ -		\$ -
6				\$ -		\$ -
7				\$ -		\$ -
8				\$ -		\$ -
9				\$ -		\$ -
10				\$ -		\$ -
11				\$ -		\$ -
12				\$ -		\$ -
13				\$ -		\$ -
14				\$ -		\$ -
15				\$ -		\$ -
16				\$ -		\$ -
17				\$ -		\$ -
18				\$ -		\$ -
19				\$ -		\$ -
20				\$ -		\$ -
<b>Total Improvements</b>						<b>\$ 2,600.00</b>

DETAIL STIPULATIONS:

- 1)
- 2)
- 3)
- 4)

Initials: \_\_\_\_\_  
 Contractor Sub Contractor





INFINITY STRUCTURES INC.

20200 Gaston Rd.  
PERRIS, CA 92570

# Credit Memo

Date	Credit No.
10/24/2012	2304

Customer
Cabazon Civic Center Doug Wall Construction 78450 Avenue 41 Bermuda Dunes, CA 92203

Project
---------

RFI #
-------

remove storages
-----------------

Item	Description	Qty	Rate	Amount
MATERIALS	4*8*16' PT	-3	32.85	-98.55
MATERIALS	4*6*16' PT	-9	24.64	-221.76
MATERIALS	4*6*12' PT	-3	18.48	-55.44
MATERIALS	2*8*5'6"	-64	3.85	-246.40
MATERIALS	3*8 PT	-64	0.77	-49.28
MATERIALS	8' TREX	-44	16.64	-732.16
MATERIALS	LUS46	-9	1.85	-16.65
MATERIALS	LTP4	-24	0.56	-13.44
Labor		-24	75.47	-1,811.28
PROFIT & OVER...			9.00%	-163.02
<b>Total</b>				<b>\$-3,407.98</b>

<b>Balance Credit</b>	<b>\$-3,407.98</b>
-----------------------	--------------------



**DOUG WALL CONSTRUCTION, INC.**

CA SL L# 74312

<b>PENDING</b>	<b>X</b>
<b>Approved</b>	
<b>OWNER</b>	<b>X</b>
<b>SUBCONTRACT</b>	
<b>Internal</b>	

**PROPOSED CHANGE ITEM**

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 151

**RFP #**

**DATE:** 11/11/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Added Work to Backfill Behind CMU Wall at NE of A (4 men at 8 hrs=32 hrs)(32hrs x \$60.00) \$1,920.00**

This work was inadvertently missed on PCO 117, which added the retaining wall. The area was graded and then that fill removed for new CMU wall. The labor above is for backfilling and compacting of that area at prevailing wage rates and witnessed by the IOR.

Subtotal	\$1,920.00
Profit and Overhead 15%	\$288.00
Subtotal	\$2,208.00
Bonding and Insurance 1.5%	\$33.00
Total	\$2,241.00

**Original Contract Amount**

Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount:

Pending

_____
_____
_____
_____

**Riverside County EDA**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**

**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

Employee Name Print		Employee Signature		Week End. Date		Doug Wall Construction, Inc.								
Emilio Hernandez		Emilio Hernandez		11/9/12		REG				REG-OT				
Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	Amt	Reg	OT	PW	JOB #	COST #
SAT														
SUN														
MON														
TUE	Cabrera Civic Center	Welder	7:00	12:00	12:30	2:30	8						1031	306
WED	Cabrera Civic Center	Welder	7:00	12:00	12:30	2:30	8						1032	306
THU														
FRI														

Supervisor's Approval Signature: \_\_\_\_\_

Employee Name Print		Employee Signature				Week End Date			Doug Wall Construction, Inc.					
Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	REG		PW		JOB #	COST #
									REG-OT	PW-OT	Reg	OT		
SAT														
SUN														
MON														
TUE														
WED	CRASH	GUARD	7		2:30		8						1032	5006
THU														
FRI														

Supervisor's Approval Signature: \_\_\_\_\_

Employee Name Print		Employee Signature		Week End. Date		Doug Wall Construction, Inc.										
Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	Amt	Reg	OT	PW	REG-OT	PW-OT	JOB #	COST #
	Carlos Medina	Carber														
SAT																
SUN																
MON																
TUE																
WED	Ospezon	Grading	700	1200	1230	330	8								032	3006
THU																
FRI																

Supervisor's Approval Signature: \_\_\_\_\_

Employee Name Print		Employee Signature		Week End: Date		Doug Wall Construction, Inc.											
KASUB KAMRAGUCHIT		Kasub Kamraguchit		11-9-12		REG	REG-OT										
Job Name		Job Trade		Time In		Time Out		Total Hours		Initial		Amt	Reg	OT	PW	JOB #	COST #
Day																	
SAT																	
SUN																	
MON																	
TUE	GAO Aerial	Unkempt	7:00	12:00	12:30	3:30		8								1032	3006
WED	GAO Aerial	Grading	7:00	12:00	12:30	3:30		8								1032	3006
THU																	
FRI																	

Supervisor's Approval Signature: \_\_\_\_\_

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE  
CHANGE ORDER NO. 13**

Date: 12/3/2012

Project: Cabazon Civic Center

**To Contractor:**

Doug Wall Construction, Inc.  
78450 Avenue 41  
Bermuda Dunes, CA 92203

Project No: ED1308000412

**Distribution:**

Project Manager	Construction Manager
Contractor	Inspector
Fiscal	Architect/Engineer

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

- |   |        |              |
|---|--------|--------------|
| 1) Change of playground to landscape structures<br>COR #103     | ADD    | \$ 15,699.00 |
| 2) Added work at baseball field<br>COR #1148R1                  | ADD    | \$ 11,638.00 |
| 3) Added exterior signage - So Cal Sign Solutions<br>COR #152R1 | ADD    | \$ 8,846.00  |
| 4) Programming of the Fire Alarm Panels<br>COR #153             | ADD    | \$ 1,193.00  |
| 5) Adding a host for Bldg D - BAS<br>COR #154                   | ADD    | \$ 10,613.00 |
| 6) Parking lot lights to Bldg D<br>COR # 155                    | ADD    | \$ 3,342.00  |
| 7) Mow curb at basin credit<br>COR # 156                        | DEDUCT | \$ 3,325.00  |
| 8) Added base in FSA playground<br>COR #157                     | ADD    | \$ 8,995.00  |

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): 450  
 Prior Authorized Time Extension (calendar days): 110  
 Revised Construction Duration (calendar days): 560  
 Original Contract Completion Date: 10/5/2012  
 Revised Contract Completion Date: 1/25/2013

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

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

1) [Signature] 1-9-13  
 Contractor (signature) Date  
 Contractor's Printed name

Original Contract	\$ <u>11,990,000.00</u>
Prior Authorized [ ] ADD [ ] DED	\$ <u>934,431.10</u>
Total Contract Prior to this Change	\$ <u>12,924,431.10</u>

2) \_\_\_\_\_  
 John J. Benoit, Chairman Date  
 Board of Supervisors (signature)

Authorized Changes on this C.O.:  
 Addition \$ 60,326.00  
 Deduction \$ 3,325.00

John J. Benoit  
 Chairman, Board of Supervisors  
 Printed name  
[Signature] 1/9/13  
 Architect (signature) Date

NET:  Addition [ ] Deduction \$ 57,001.00

3) Thomas Haven  
 Architect's Printed name

Amount of Contract Authorized  
 Including this Change Order \$ 12,981,432.10

4) [Signature] 1/9/13  
 Project Manager (signature) Date  
Dominick Lombardi  
 Project Manager's Printed name

Pursuant to:  
 Board Resolution 2012-034  
 M.O. and Date \_\_\_\_\_





**DOUG WALL CONSTRUCTION, INC.**  
CASLE LK # 743112

Summary of Costs of Replacement of Great Western with Standard Structures

Great Western Costs (FSA Building and BB Goals)(Area 1 thru 3)

Material- \$50,340.00

Installation Labor- \$16,680.00

Total- \$67,020.00

Standard Structures Cost for Park Playground 2-12 (Two Areas)

Material- \$92,523.00

Installation Labor- \$24,250.00

Total- \$116,773.00

DWC Budget- \$169,374.00  
Great Western- \$67,020.00  
Total- \$102,354.00  
Stand. Struct.- \$116,773.00  
Short- \$-14,419.00

Does not Include Orange Targets or Post Pads (See PCO 103)



**DOUG WALL CONSTRUCTION, INC.**  
C.A.S.E. # 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 148R1

RFP #

DATE: 12/1/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

**Added Work at Baseball Field per RFP 14** **\$9,970.00**

Subtotal	\$9,970.00
Profit and Overhead 15%	\$1,496.00
Subtotal	\$11,466.00
Bonding and Insurance 1.5%	\$172.00
Total	\$11,638.00

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	<b>\$11,638.00</b>

**Riverside County EDA**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

## Proposal

TO: Doug Wall Construction                      OWNER PHONE #: 760-772-8446  
FAX: 760-772-9407                                JOB NAME: Cabazon CC  
ATTN: Mike Glenn                                JOB ADDRESS: Cabazon, Ca

Thank you for the opportunity to quote this project.

We propose to furnish labor and materials to complete the following work :

1 Grub and Grade	\$1,200.00
2 Bases, Rubbers, Pins, Tags, Concrete, Misc. (Materials)	\$1,500.00
Bases, Rubbers, Pins, Tags (Labor)	\$1,620.00
3 Infield Mix for Field and Bullpins	\$5,650.00
Mix is: 40cy of Tomak 'California Red Infield Mix"	
Total:	\$9,970.00

Qualifying notes :

- 1 This proposal includes the work aforementioned only. Any additional work will be extra.
- 2 This quote does not include any permits or fees
- 3 This quote is based on all of the work being done at the same time

If this quote is acceptable, please sign below. Your signature will constitute acceptance and a contract.  
This proposal is valid for 30 days only. Payment is due within 30 days upon completion of work.

\_\_\_\_\_  
Proposed / / 12-1-12

\_\_\_\_\_  
Accepted / Dated

## Proposal

TO: Doug Wall Construction                      OWNER PHONE #: 760-772-8446  
FAX: 760-772-9407                                JOB NAME: Cabazon CC  
ATTN: Mike Glenn                                JOB ADDRESS: Cabazon, Ca

Thank you for the opportunity to quote this project.

We propose to furnish labor and materials to complete the following work :

1 Grub and Grade	\$1,200.00
2 Bases, Rubbers, Pins, Tags (Materials)	\$2,385.00
Bases, Rubbers, Pins, Tags (Labor)	\$1,535.00
3 Infield Mix for Field and Bulpins	\$5,650.00
Mix is: 20cy of Tomak 'California Red Infield Mix'	
Total:	\$10,770.00

Qualifying notes :

- 1 This proposal includes the work aforementioned only. Any additional work will be extra.
- 2 This quote does not include any permits or fees
- 3 This quote is based on all of the work being done at the same time

If this quote is acceptable, please sign below. Your signature will constitute acceptance and a contract.  
This proposal is valid for 30 days only. Payment is due within 30 days upon completion of work.

\_\_\_\_\_  
Proposed / / 11-7-12

\_\_\_\_\_  
Accepted / Dated

78450 Ave 41, Bermuda Dunes, CA 92203  
Tel: 760-772-8446 Fax: 760-772-9407



DOUG WALL CONSTRUCTION, INC.  
FOUNDED 1982

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 152R1

RFP #

DATE: 11/21/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Added Signage per Attached Proposal

\$8,300.00

Subtotal  
Profit and Overhead 5%  
Subtotal  
Bonding and Insurance 1.5%  
Total

\$8,300.00  
\$415.00  
\$8,715.00  
\$131.00  
\$8,846.00

Original Contract Amount  
Total Previous Change Orders  
Total Before this Change Order  
Amount of this Change Order  
Revised Contract Amount

Pending

\$8,846.00

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



# SIGN SOLUTIONS

WWW.SOCALSIGNSOLUTIONS.COM LICENSE #: 968932  
 5637 ARROW HWY., SUITE H • MONTCLAR, CA • 91763  
 "SIGNS WITHOUT LIMITS"

• ARCHITECTURAL SIGNS  
 • DESIGNS  
 • MANUFACTURES  
 • CONSULTANTS  
 P: 909-628-7660  
 F: 909-628-7664

## Estimate

Date	Estimate #
10/10/2012	796

Name / Address
Doug Wall Construction, Inc 78450 Ave 41 Bermuda Dunes, CA 92203

Ship To
CABAZON CIVIC CENTER

P.O. No.	Terms	Rep	Project
	Contract	Haji	

Item	Description	Qty	Cost	Total
Exterior Metal Let	Increased address numbers height to 12" on West Elevation to read "50425 CARMEN AVE"	1	560.00	560.00
Exterior Metal Let...	Increased address numbers height to 12" on North Elevation to read "50391 CARMEN AVE"	1	560.00	560.00
Exterior Metal Let	Increased address numbers height to 12" ON West Elevation to read "50410 IRENE ST"	1	560.00	560.00
Exterior Metal Let	Increased address numbers height to 12" on West Elevation to read "14618 Broadway St" and 12" Cabazon Water District	1	1,345.00	1,345.00
Site Parking signs	Manufacture & Install No Smoking Signs with Footings as per submittal sheet # 15	8	575.00	4,600.00
Signage	Fabricate 0 063" aluminum with reflective graphics 24" X 36" Skate Board sign installed on Fence	3	125.00	375.00
Window Lettering	Fabricate and application of Door Graphics with City Seal  FSA	2	150.00	300.00
Thank you for the opportunity to provide you with the estimate you requested			<b>Total</b>	\$8,300.00

Customer Signature \_\_\_\_\_

**Estimate**

Date:	Estimate #
10/10/2012	796

Name / Address  
 Doug Wall Construction, Inc.  
 78450 Ave 41  
 Bermejo Dunes, CA 92203

Ship To  
 CABAZON CIVIC CENTER

50410 IRVINE ST.

P.O. No.	Terms	Rep	Project
	Contract	Est#	

Item	Description	Qty	Cost	Total
Exterior Metal Lett.	Increased address numbers height to 12" on West Elevation to read "50423 CARMEN AVE"	1	560.00	560.00
Exterior Metal Lett.	Increased address numbers height to 12" on North Elevation to read "50391 CARMEN AVE"	1	560.00	560.00
Exterior Metal Lett.	Increased address numbers height to 12" ON West Elevation to read "50426 CARMEN AVE"	1	560.00	560.00
Exterior Metal Lett.	Increased address numbers height to 12" on West Elevation to read "14618 Broadway St"	1	600.00	600.00
Site Parking signs	Manufacture & Install No Smoking Signs with Footings as per submittal sheet # 15	8	575.00	4,620.00
Signage	Fabricate 0.063" aluminum with reflective graphics 24" X 36" Skate Board sign installed on Fence	3	125.00	375.00
Window Lettering	Fabricate and application of Door Graphics with Gley Seal	2	150.00	300.00
	"CABAZON WASTE DISTRICT" <i>FBA</i>			
	<i>STAND ALSO BE 12" LETTERS</i>			
Thank you for the opportunity to provide you with the estimate you requested.			<b>Total</b>	17,555.00

Customer Signature \_\_\_\_\_



DOUG WALL CONSTRUCTION, INC.  
CALIFORNIA CONTRACTORS ASSOCIATION

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 153

RFP #

DATE: 11/21/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Provide programming and signal verification to allow Troy Alarm to monitor buildings A, B, C and D. \$1,119.00

Subtotal	\$1,119.00
Profit and Overhead 5%	\$56.00
Subtotal	\$1,175.00
Bonding and Insurance 1.5%	\$18.00
Total	\$1,193.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,193.00
Revised Contract Amount	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



SimplexGrinnell

Change Order Proposal

BE SAFE

SimplexGrinnell LP  
10282 6TH ST  
RANCHO CUCAMONGA CA  
91730-0000

Tel. No: 909-987-7546

Date: 11/14/2012

Customer: PTL ELECTRIC  
17205 Eucalyptus St  
Ste C-10  
HESPERIA CA 92345 0000

Project: Cabazon Civic Center  
Broadway, Carmen, Irene St  
BEAUMONT CA 92223-0000

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No: \_\_\_\_\_ SimplexGrinnell Contract No: 956636101  
Customer RFP Number: \_\_\_\_\_ SimplexGrinnell CO No: CO-FA-002  
SimplexGrinnell RFI No: \_\_\_\_\_  
Contract Extension in days: \_\_\_\_\_

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and all Extras heretofore approved.

Change Order Description: Central Station Monitoring

Scope Of the Work:

SimplexGrinnell will provide programming and signal verification for the Central Station Monitoring of buildings "A", "B", "C" and "D". Prior to programming there will need to be two dedicated phone lines for each fire alarm panel. SG will also need the account information for each building from the alarm monitoring company.

Price of the Work: \$1,119.00

The above price includes all applicable taxes Yes  No

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature  
Signature \_\_\_\_\_  
Name:  
Title:

SimplexGrinnell Signature  
Signature \_\_\_\_\_  
Name: Alan Peterson  
Title: Supervisor



**DOUG WALL CONSTRUCTION, INC.**  
CALIFORNIA 76012

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center  
 Proposed Change Number 154  
 RFP #  
 DATE: 11/27/2012  
 TO: Dominick Lombardi  
 Tom Howell  
 COST CODE:  
 JOB # 1032

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

Add host to building D \$9,958.00

Subtotal \$9,958.00  
 Profit and Overhead 5% \$498.00  
 Subtotal \$10,456.00  
 Bonding and Insurance 1.5% \$167.00  
 Total \$10,613.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	_____

Riverside County EDA  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Architect:  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

Bid Spread Sheet

Job Name Cabazon Civic Center  
 Host bldg D  
 Bld # 211010

	Amount	Rate / Per	Quote / Bid
<b>Equipment</b>			
Package Units			0.00
Curbs			0.00
Exhaust Fans			0.00
Evaporative Cooler			0.00
			0.00
			0.00
			0.00
<b>Controls</b>			
Thermostats			0.00
Wire			0.00
Conduit			0.00
Evaporative Cooler Switch			0.00
VAV Boxes			0.00
CO2 Sensor			0.00
<b>Duct</b>			
Round			0.00
Lined Round			0.00
18 ga Lined Round			0.00
Lined Rectangle			0.00
Bare Rectangle			0.00
Evaporative Rect.			0.00
<b>Air Distribution</b>			
Registers			0.00
Louvers			0.00
Evap. Cooler Grille			0.00
Linear Diffusers			0.00
Linear Plenums			0.00
Airelink RBDR			0.00
Young Regulator			0.00
<b>Accessories</b>			
Filter Bank			0.00
Copper Linsets			0.00
Vibration Isolation			0.00
Hardware			0.00
Fire Dampers			0.00
Access Doors			0.00
Evap. Cooler Supports			0.00
Roof Flashings			0.00
Unit Flashing 20'			0.00
<b>Rental</b>			
Crane			0.00
Man Lifts			0.00
Fork lifts			0.00

<b>Misc</b>				
	General Metal			0.00
	Filters			0.00
	Total Material			0.00
	Tax	8.00%		0.00
	Subtotal			0.00
	Subs w/ markup			0.00
Air Metrx		1	8,489.30	8,489.30
				0.00
				0.00
				0.00
				0.00
				8,489.30
	<b>Total</b>			
<b>Labor</b>				
	Supervision / Layout	2	85	170.00
	Equipment Unit Set			0.00
	ISO Curb Install			0.00
	Exhaust Fan Install			0.00
	Exhaust Fan Curb Install			0.00
	Evap cooler Install			0.00
	Econo / Power exhaust			0.00
	Round Duct Install			0.00
	Rectangle Duct install			0.00
	Register Install			0.00
	Fire Damper Install			0.00
	Smoke Detector Install			0.00
	Flashing Install			0.00
	Line set install			0.00
	Start Up			0.00
	Commissioning			0.00
	Controls Install			0.00
	<b>TOTALS</b>	<b>2</b>		<b>170.00</b>
	Subtotal			8,659.30
	Overhead		10.00%	865.93
	Profit		5.00%	432.97
	<b>Grand Total</b>			<b>9,958.20</b>

Vinnie Franklin

---

**From:** Scott Lee <airmetrx@yahoo.com>  
**Sent:** Monday, November 26, 2012 6:35 PM  
**To:** VinnieFranklin  
**Cc:** Mike Glenn  
**Subject:** Re: Host For Bldg D Proposal

Cost for host building D:

Discriptions Parts # of items hours rate Total Graphics 4 3 \$125.00 \$375.00 Trends 10 2.5 \$125.00 \$312.50 Alarm 4 2  
\$125.00 \$250.00  
Stand Alone Host Building B 3 \$125.00 \$375.00  
USB interface ft-10 632.00 \$632.00  
Computer 1,685.00 \$1,685.00  
Control Panel 985.00 4 96.8 \$1,372.20  
TAC Software 5.3 3,287.60 \$3,287.60  
Total \$8,489.30

Thank you,

Scott Lee

Air Metrx

Office 909-444-9235

Fax 909-444-2935

Cell 909-910-3084

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----- Original Message -----

From: Mike Glenn <amglenn@archibid.net>

To: "Scott@airMetrx" <airmetrx@yahoo.com>; VinnieFranklin <vinnfranklin@archibid.net>

Cc:

Sent: Thursday, November 22, 2012 5:51 AM

Subject: Host For Bldg D

Good Morning,

Please provide ASAP the change to provide bldg D with its own host. Thanks



DOUG WALL CONSTRUCTION, INC.  
CALIF. # 75912

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 155

RFP #

DATE: 11/28/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

Reroute Parking Lot Lights From Bldg C to Bldg D \$3,136.00

Subtotal	\$3,136.00
Profit and Overhead 5%	\$157.00
Subtotal	\$3,293.00
Bonding and Insurance 1.5%	\$49.00
Total	\$3,342.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount	_____

Riverside County EDA  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

DOUG WALL CONSTRUCTION INC.  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_

Architect:  
SIGNED: \_\_\_\_\_  
DATED: \_\_\_\_\_  
TITLE: \_\_\_\_\_



## CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction  
 ADDRESS: 78450 Avenue 41  
 Bermuda Dunes, CA 92203-1001

DATE: 11/27/12  
 REQUEST NO.: 036  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Re-Route parking lot lighting for BLDG C. Feed lighting to BLDG D

**Labor Electrician:**

- 6 hours installation @ \$54.44	\$326.64
- 4 hours wire pull @ \$54.44	\$217.76
- 6 hours excavation @ \$54.44	\$326.64
- 6 hours backfill @ \$54.44	\$326.64

**Labor Operator:**

- 6 hours excavation @ \$59.75	\$358.50
- 6 hours backfill @ \$59.75	\$358.50

**Material:**

- Electrical Material	\$564.61
-----------------------	----------

**Equipment:**

- 12 hours @ \$20.63	\$247.56
----------------------	----------

O/H & P: (15% per General Conditions Article 19.1 (141))	\$409.02
--	----------

<b>Total:</b>	<b>\$3,135.87</b>
---------------	-------------------

**NOTE:** The work covered by this order shall be performed under the same terms and conditions as that included in the original contract.

PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. **\$3,135.87**

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

Signature \_\_\_\_\_

Date \_\_\_\_\_

CEB, VICTORVILLE  
 1237 INDUSTRIAL BLVD  
 VICTORVILLE, CA 92395  
 TEL: 760-241-7441 FAX: 760-241-7544

CONTACT: DAVE TERRALDO

PROJECT: PULLEY DRIVE

CLIENT: KRUGER CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17295 CALAPITUS STREET SUITE 110  
 BENSLEY, CA 92345  
 TEL: 760-244-7708

QUOTATION		For: 51-09-000	
QUOTE #	Date	Rev #	Rev Date
102982	11-12-04	1	11-23-04
QUOTE EXPIRES		PREPARED BY	
12/23/04		JGD	
M/F		ISSUE	
1/28		1/28	
JOB		PROJECT	
0918100-0000		090901	

USP#
JOB NAME
BIDDING PARKING LIGHTS

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UNIT	EXT AMT
01	105	3AC	01401	CONCRETE	82.15	-	84.95
02	1000	3AC	2000000000	*	875.01	-	875.01
03	500	3AC	2000000000	*	100.00	-	50.00
04	1	3AC	00000000	CONCRETE	1225.27	-	1225.27
05	5	3AC	0000	CONCRETE	50.00	-	250.00
06	2	3AC	0000	CONCRETE	100.00	-	200.00
					MSD	(25.00)	
					TAX	42.00	
					TOTAL		1625.27

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT. NOT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS STATED IN OUR WRITTEN ACKNOWLEDGMENT OF ORDER. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECIFICATIONS.



  
**DOUG WALL CONSTRUCTION, INC.**  
CA 92514 774912

**PROPOSED CHANGE ITEM**

PENDING	<b>X</b>
Approved	
OWNER	<b>X</b>
SUBCONTRACT	
Internal	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 156

**RFP #**

**DATE:** 11/30/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Delete Mow Curb at Basin (Approximately 470 LF) \$3,149.00**

Subtotal	<b>\$3,149.00</b>
Profit and Overhead 4%	<b>\$127.00</b>
Subtotal	<b>\$3,276.00</b>
Bonding and Insurance 1.5%	<b>\$49.00</b>
<b>Total</b>	<b>\$3,325.00</b>

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	<b>Pending</b>
Revised Contract Amount	<b>\$3,325.00</b>

**Riverside County EDA**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

**Architect:**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

ARCHULETA CONCRETE

78-607 Country Club Ste 1  
 Bermuda Dunes, CA 92204  
 (760) 345-8722 Fax (760) 345-8222  
 Lic. No. 72286

Date: 11/30/12

DBE / SBE Goal: Yes  
 Prevailing Wages: Yes  
 Estimator: Brien Jones  
 Bid Date: 11/30/12

SUBMITTED TO: Doug Wall Construction  
 Attn: Mike Glenn

PROJECT NAME: Cabozan Civic center  
 LOCATION: Cabozan Ca  
 SCOPE OF WORK: Misc. Change Order

ITEMS	DESCRIPTION	AMT	Unit	Price	Unit	Ext
2	Delete Mow Curb	470	LF	\$ 6.70	LF	\$ 3,149.00
3				\$	SF	\$
4				\$		\$
5				\$		\$
6				\$		\$
7				\$		\$
8				\$		\$
9				\$		\$
10				\$		\$
11				\$		\$
12				\$		\$
13				\$		\$
14				\$		\$
15				\$		\$
16				\$		\$
17				\$		\$
18				\$		\$
19				\$		\$
20				\$		\$
Total Improvements						\$

DETAILS/STIPULATIONS

- 1) Grade to be within +/- 0.05/FT to balance with compaction by others.
- 2) Builder to thoroughly wet area during ALL operations
- 3) Additional move-ins to be billed at the stated rate
- 4) Subgrade to be Free of Rocks

Initials: Contractor \_\_\_\_\_ Sub-Contractor \_\_\_\_\_



**DOUG WALL CONSTRUCTION, INC.**  
CA SL Lic # 743112

**PROPOSED CHANGE ITEM**

<b>PENDING</b>	<b>X</b>
<b>Approved</b>	
<b>OWNER</b>	<b>X</b>
<b>SUBCONTRACT</b>	
<b>Internal</b>	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 157

**RFP #**

**DATE:** 11/30/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Added Base at Bldg A Compound due to Grade Changes** **\$8,440.00**

Subtotal	<b>\$8,440.00</b>
Profit and Overhead 4%	<b>\$422.00</b>
Subtotal	<b>\$8,862.00</b>
Bonding and Insurance 1.5%	<b>\$133.00</b>
Total	<b>\$8,995.00</b>

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	<b>Pending</b> <b>\$8,995.00</b>
Revised Contract Amount:	_____

**Riverside County EDA**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**DOUG WALL CONSTRUCTION INC.**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

**Architect:**  
**SIGNED:** \_\_\_\_\_  
**DATED:** \_\_\_\_\_  
**TITLE:** \_\_\_\_\_

ARCHULETA CONCRETE

79-607 Country Club Ste 1  
 Bermuda Dunes, CA 92201  
 (760)-345-8722 Fax 345-8223  
 Lic. No 672066

DBE / SBE Goal: Yes  
 Prevailing Wage: Yes  
 Estimator: Brien Jones  
 Bid Date: 11/30/12

Date: 12-1-12

SUBMITTED TO: Doug Wall Construction  
 Attn: Mike Glenn

PROJECT NAME: Cabozan Civic center

LOCATION: Cabozan, Ca.

SCOPE OF WORK: Misc. Change Order

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext
1	Additional Base Required due to Grade Change	300	TN	\$ 11.88		\$ 3,564.00
2	Additional Labor/Equipment to move and place above base	80	HR	\$ 61.00		\$ 4,880.00
3				\$		\$
4				\$		\$
5				\$		\$
7				\$		\$
8				\$		\$
9				\$		\$
10				\$		\$
11				\$		\$
12				\$		\$
13				\$		\$
14				\$		\$
15				\$		\$
16				\$		\$
<b>Total Improvements</b>						<b>\$ 8,440.00</b>

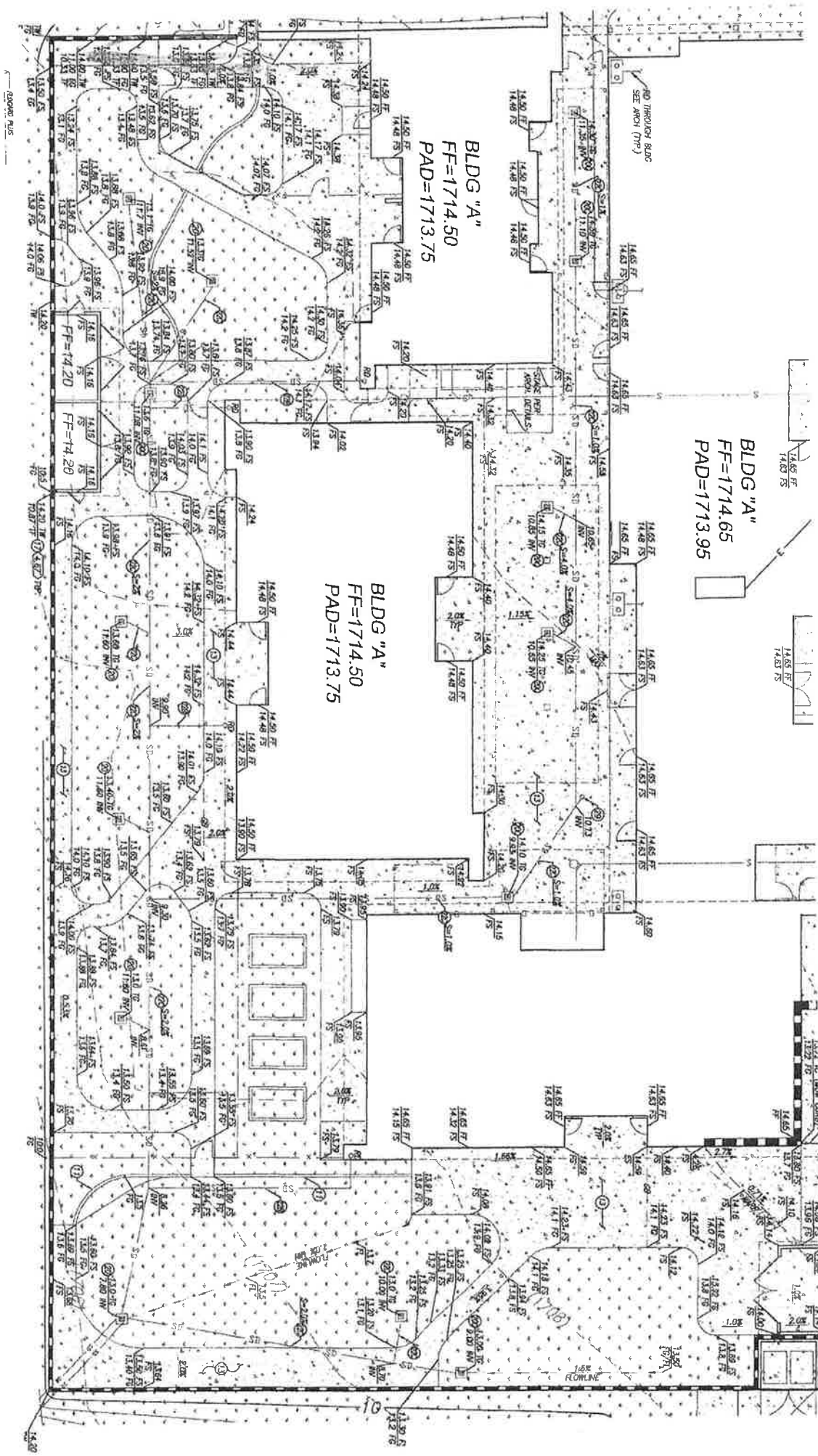
DETAIL STIPULATIONS:

- 1) Grade to be within +/- 0.05/FT to balance with compaction by others.
- 2) Builder to thoroughly wet area during ALL operations
- 3) Additional move-ins to be billed at the stated rate.
- 4) Subgrade to be Free of Rocks

Initials:

Contractor

Sub Contractor



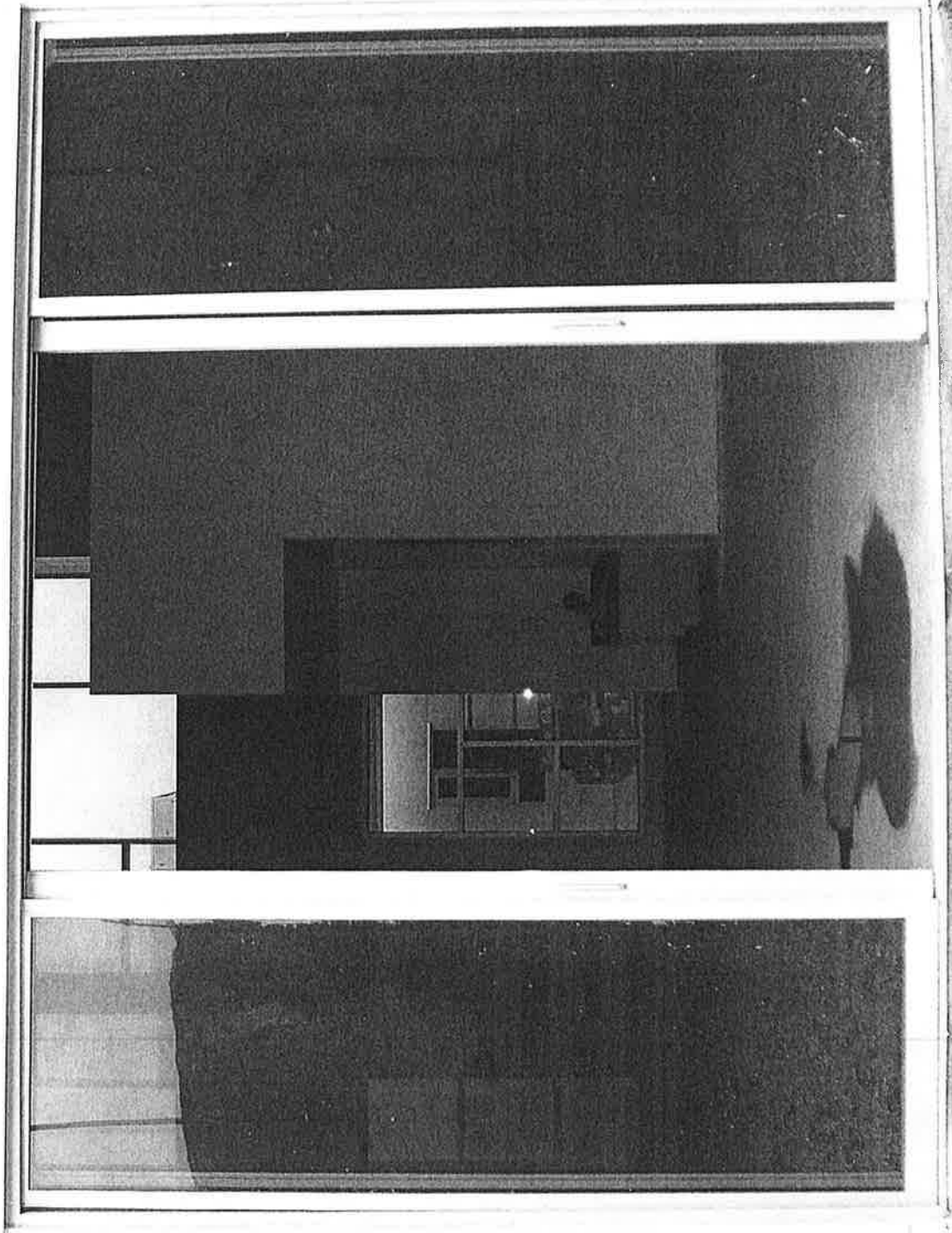
BLDG "A"  
FF=1714.50  
PAD=1713.75

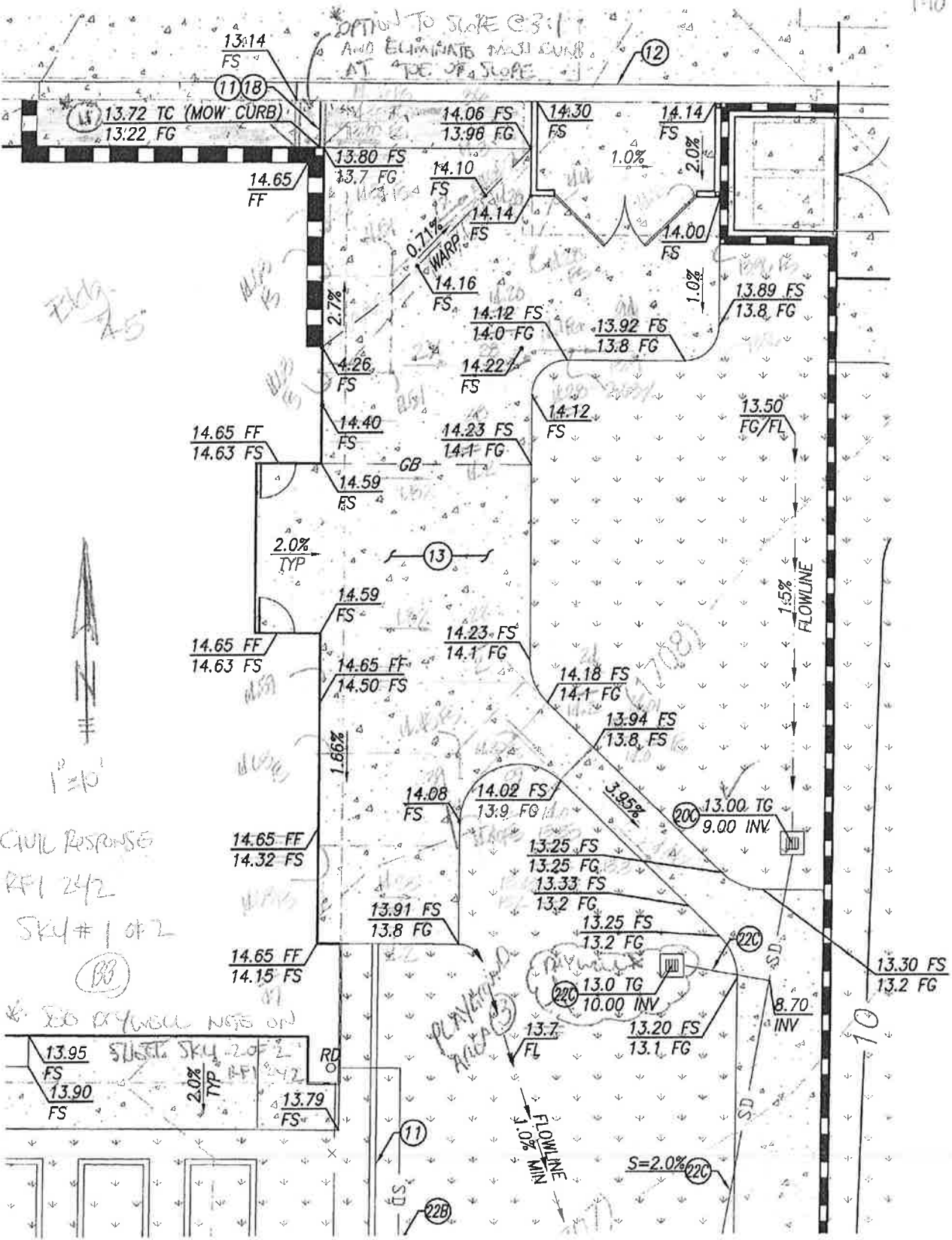
BLDG "A"  
FF=1714.65  
PAD=1713.95

BLDG "A"  
FF=1714.50  
PAD=1713.75

30000' PLUS

15.20





Elev. 75



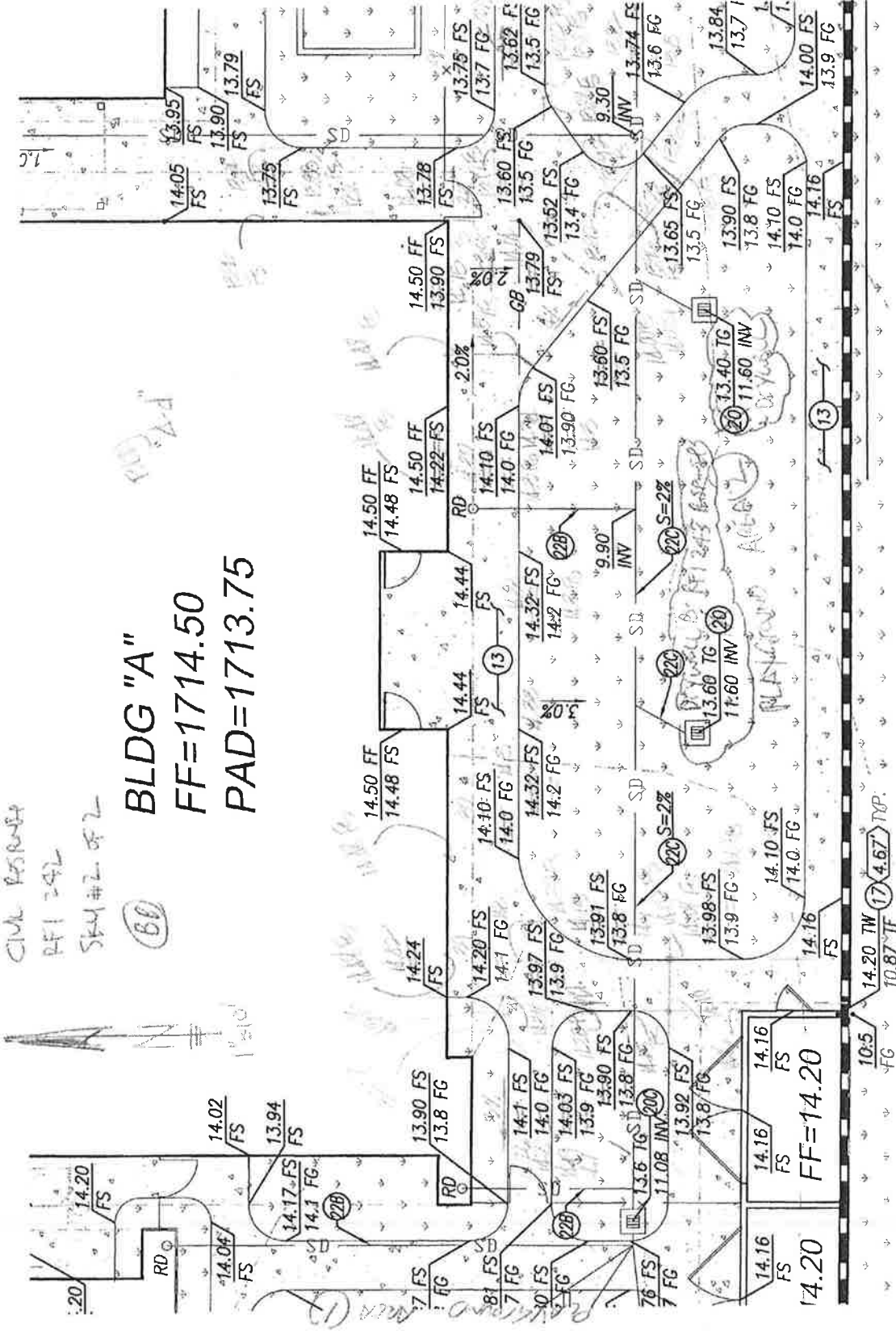
CIVIL RESPONSE  
RFI 242  
SKY # 1 OF 2  
BB

SEE DRYWELL NOTES ON  
13.95 FS  
13.90 FS  
2.0% TYP  
13.79 FS  
RD

PLAYING AREA

CIVIL RESURVEY  
 PFI 242  
 SKY #2 OF 2

**BLDG "A"**  
**FF=1714.50**  
**PAD=1713.75**



NOTE - DAYLIGHTS WILL BE INSTALLED IN PLAYGROUND AREAS NO. 1, 2, & 3 INSTEAD OF CATCH BASINS. REVISION PLAN & PFI 243 RESPONSE TO FORMAL



**DWC**  
**DOUG WALL CONSTRUCTION, INC.**  
ESTABLISHED 1987

**REQUEST FOR INFORMATION**

242

TO	Holt Architects	DWC JOB #	1032
FAX		JOB NAME	Cabazon Civic Center
ATTN	Tom Howell	JOB ADDRESS	Cabazon, CA 92330

THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT

CLARIFICATIONS

SPECIFICATIONS

Reference: C5.302 and attached sketches  
Regarding: Grades at Sliding Glass Doors At Bldg A

Sliding Glass doors were added to Bldg A3, A4, and A5. It appears this did not get on the plans as noted on the highlights of the C5.302 page. Stepping out of the sliding glass doors the concrete drops 3" and slopes at the same locations. Please provide working grades as we are presently grading at these locations.

Cost impact:

Schedule Impact

cc  
cc

Dated: 7/30/2012

By: Mike Glenn

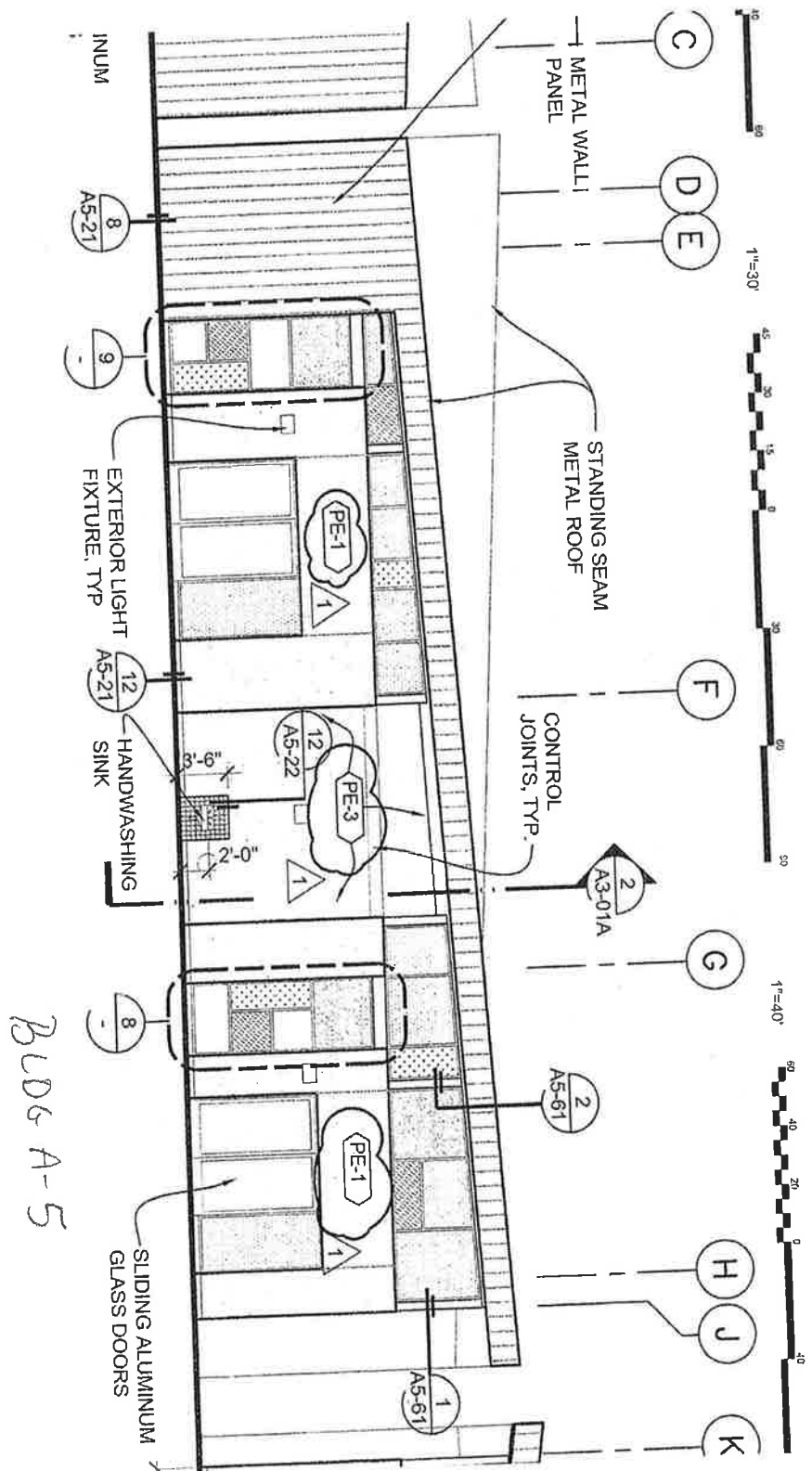
REPLY:

Please grade areas per SKU's No. 1 & 2 for RFI 242 civil response. Option to slope landscaping Planting Area NE corner Bldg. A-5.

cc:

Dated:

Bill Brooks, P.E. 7-31-2012





**DOUG WALL CONSTRUCTION, INC.**  
ESTABLISHED 1982

**REQUEST FOR INFORMATION**

242

TO:	Hoff Architects	DWC JOB #:	1032
FAX:		JOB NAME:	Cabazon Civic Center
ATTN:	Tom Howell	JOB ADDRESS:	Cabazon, CA 92330

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Cost impact:

Schedule impact:

cc:  
cc:

Dated: 7/30/2012  
By: Mike Glenn

REPLY:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

cc:

Dated

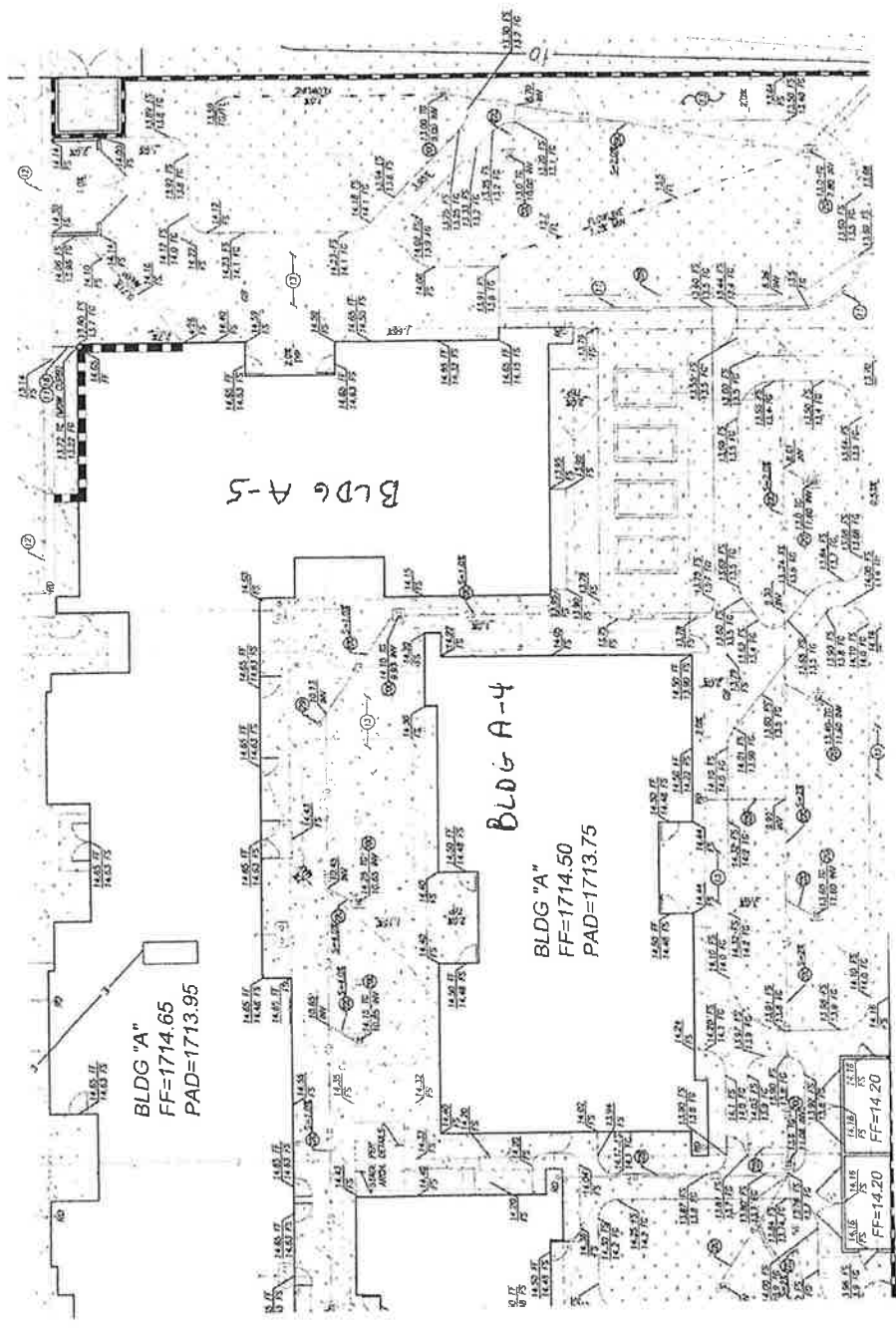
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\_\_\_\_\_  
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Riverside County  
Economic  
Development  
Agency

CABAZON  
CIVIC  
CENTER  
CABAZON, CA

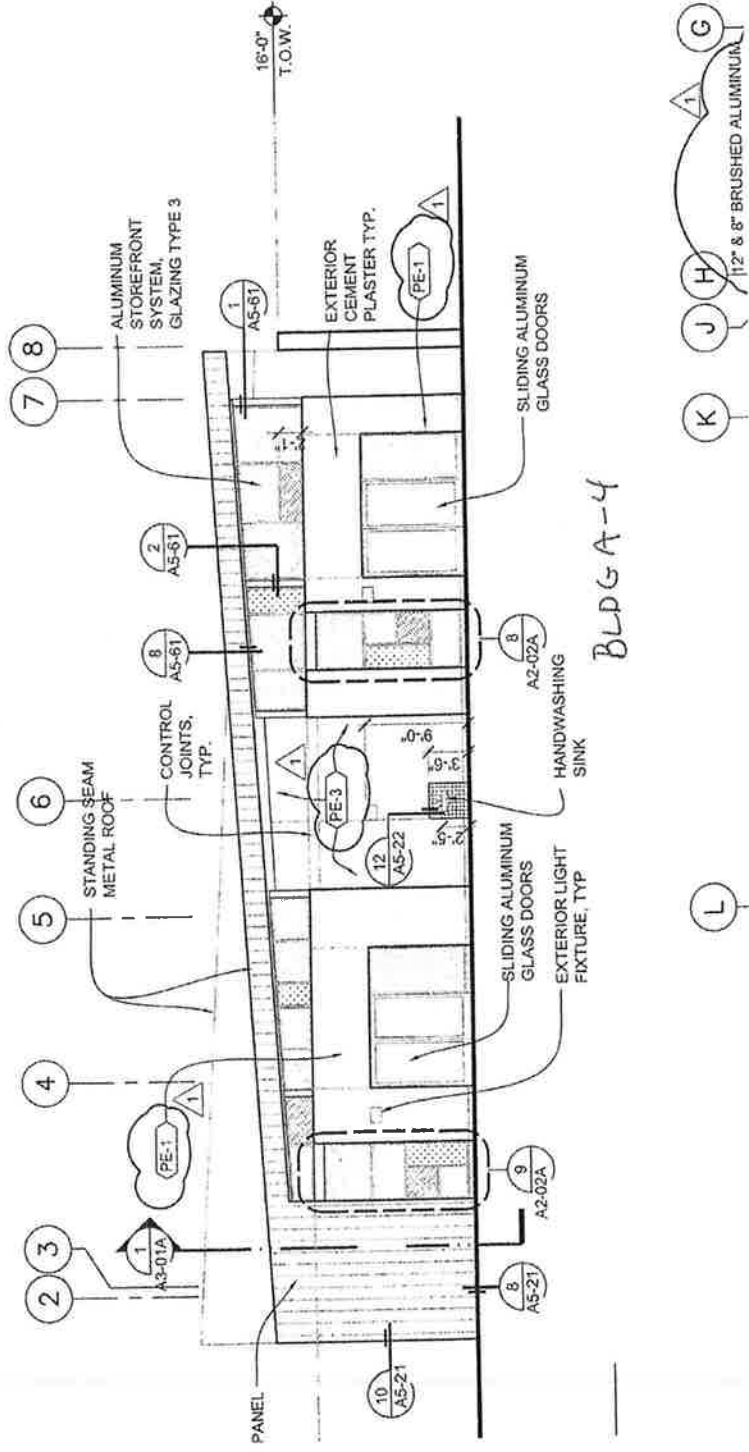
Date: 08/20/11  
 1. 08/20/09 DESIGN/RESCUEMENT  
 2. 03/20/09 SUBMITTALS  
 3. 04/20/09 PLANNING SUBMITTALS  
 4. 05/20/09 PLANNING SUBMITTALS  
 5. 06/20/09 PLANNING SUBMITTALS  
 6. 07/20/09 PLANNING SUBMITTALS  
 7. 08/20/09 PLANNING SUBMITTALS  
 8. 09/20/09 PLANNING SUBMITTALS  
 9. 10/20/09 PLANNING SUBMITTALS  
 10. 11/20/09 PLANNING SUBMITTALS  
 11. 12/20/09 PLANNING SUBMITTALS  
 12. 01/20/11 08/20/11



C5.302

ADMINISTRATION

TYPE 1  
 FIXTURE, TYP



BLDG A-4

K  
 J  
 H  
 A  
 G  
 L  
 12" & 6" BRUSHED ALUMINUM