

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

426



**SUBMITTAL DATE:**  
January 24, 2013

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

**SUBJECT:** Mead Valley Community Center – Change Order No. 9

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 9 between AWI Builders, Inc. and the Successor Agency to the Redevelopment Agency in the amount totaling \$244,883.

**BACKGROUND:** The Mead Valley Community Center Project was awarded to AWI Builders, Inc. on June 28, 2011. Change Order No. 9 in the amount of \$244,883 is comprised of various additional work required for the Mead Valley Community Center. The flat roofs of the building need to be revised to have a 1% positive slope to provide for proper drainage. Per the dental manufacturer's requirement, an installation of additional conduit for low voltage cabling over hard lid ceiling is required in order to have a means to provide future cabling, air, and vacuum lines.

FISCAL PROCEDURES APPROVED  
PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
BY: *Lisette Rose*  
Lisette Rose

FORM APPROVED COUNTY COUNSEL  
DATE: 1/10/13  
BY: TASHAL VICTOR  
Departmental Counsel

(Continued)

**REVIEWED BY CIP**  
*Christopher Hans*  
Christopher Hans

*Robert Field*  
Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 244,883	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> I-215 Corridor 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

**County Executive Office Signature**

BY: *Jennifer J. Sargent*  
Jennifer J. Sargent

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

4-3

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

**District:** 1/1

**Agenda Number:**

**BACKGROUND:** (Continued)

Riverside County Medical Center also requires installation of additional data conduits and an uninterrupted power system for the medical nurse's station. Relocation of light poles is necessary to accommodate the adjustments made to the west wall of the Community Center, as the property owner would not allow access into their property. Low-voltage power was supplied to doors #99, #122, and the roll-up motorized counter door. Per the inspector's requirements, installation of a light switch and hose bibs are to be made at the mechanical equipment on the roof. Installation of additional conduits will also be made for the placement of the County's security system. Lastly, as required by Eastern Municipal Water District, grinding and patching of asphalt from Haines Street to Clark Street will be made for the installation of their utility lines.

Cumulative change orders, including Change Order No. 9, do not exceed the 10% contingency of the construction contract established in the project budget and are also included in the Recognized Obligation Payment Schedule (ROPS), as provided by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order No. 9 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order No. 9 in the amount of \$244,883 for the additional work to the project.

Attachments:

- Change Order No. 9 (3)

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

**CHANGE ORDER NO. 9**

Date: 11/28/2012 Project: Mead Valley Community Center  
 To Contractor: AWI Builders Project No: ED1504001212  
2881 Saco St Distribution:  
Vernon, Ca 90058 Project Manager Construction Manager  
 Contractor Inspector  
 Fiscal Architect/Engineer

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

- |  |     |              |
|--|-----|--------------|
| 1) Installation of tapered insulation for roof slope<br>PCO #033                           | ADD | \$ 35,862.00 |
| 2) Installation of conduit for low voltage cabling over hard lid ceilings<br>PCO #034R     | ADD | \$ 44,217.00 |
| 3) Air and Vacuum lines for dental<br>PCO #035   | ADD | \$ 30,078.00 |
| 4) UPS system installed for medical<br>PCO #040  | ADD | \$ 14,298.00 |
| 5) Lighting relocation at basketball courts<br>PCO #041                                    | ADD | \$ 18,254.00 |
| 6) Low voltage power for electronic strikes on doors and roll up door<br>PCO #042          | ADD | \$ 3,219.00  |
| 7) Installation of light switch and hose bibs at mechanical equipment on roofs<br>PCO #043 | ADD | \$ 11,204.00 |
| 8) Installation of conduit for security system<br>PCO #044                                 | ADD | \$ 4,184.00  |
| 9) Grinding and patching of asphalt from Haines St to Clark St<br>PCO #039                 | ADD | \$ 83,587.00 |

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

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

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

1) EW 11/3/13  
 Contractor (signature) Date  
ERIC NOEFEN  
 Contractor's Printed name  
 Original Contract \$ 16,600,000.00  
 Prior Authorized [ x ] ADD [ ] DED \$ 787,826.00  
 Total Contract Prior to this Change \$ 17,687,826.00

2) \_\_\_\_\_  
 Chairman of the Board (signature) Date  
John Benoit  
 Chairman of the Board Printed name  
 Authorized Changes on this C.O.:  
 Addition \$ 244,883.00  
 Deduction \$ \_\_\_\_\_  
 NET: [ x ] Addition [ ] Deduction \$ 244,883.00

3) \_\_\_\_\_  
 Architect (signature) Date  
Matt Evans  
 Architect's Printed name  
 Amount of Contract Authorized Including this Change Order \$ 17,932,709.00

4) Maria Rung 11/3/13  
 Project Manager (signature) Date  
Gloria Perez  
 Project Manager's Printed name

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

FORM APPROVED COUNTY COURSE  
 BY: M. Victor 11/14/13  
 MARSHAL L. VICTOR DATE



# A. W. I. BUILDERS, INC.

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

November 28, 2012

Attention: Tony Resendez

Subject: CO #9 Mead Valley Community Center

Project: Mead Valley Community Center, Perris Ca Project #ED1504001212

Dear Mr. Resendez,

The attached detailed cost breakdown is the backup information for the following changes to the original contract:

1. Installation of tapered insulation for roof slope
2. Installation of conduit for low voltage cabling over hard lid ceilings
3. Air and vacuum lines for dental
4. UPS system for medical
5. Light pole relocation at basketball courts
6. Low voltage power for electronic strikes on doors and roll up door
7. Installation of light switch and hose bibs at mechanical equipment on roofs
8. Installation of conduit for security system.
9. Grinding and patching of asphalt from Haines St. to Clark St.

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

## **INSTALLATION OF TAPERED INSULATION FOR ROOF SLOPE - PCO 33**

Structural drawings did not show a 1% slope on flat roofs and was constructed with zero slope. A full tapered insulation board system needs to be installed to achieve a 1% slope to drain. AWI installed tapered insulation board to provide positive drainage. A detailed cost breakdown is included in exhibit "A."

## **INSTALLATION OF CONDUIT FOR LOW VOLTAGE CABLING OVER HARD LID CEILINGS – PCO 34R**

Conduit for low voltage cabling was not indicated on approved drawings where cable is run over hard lid ceilings. Conduit was provided over hard lid ceilings in order to have a means to provide cable in the future if needed. AWI installed conduit per Bulletin #16 and RFI #242R1. A detailed cost breakdown is included in exhibit "B".

#### **AIR AND VACUUM LINES FOR DENTAL – PCO 35**

Air and vacuum lines are required to serve the dental chair and 12 o'clock cabinet. The manufacturer's details on the plans do not indicate these lines and the routing required. Air and vacuum lines were installed per dental manufacturer's requirements. A detailed cost breakdown, for the above, is included in exhibit "C".

#### **UPS SYSTEM FOR MEDICAL – PCO 40**

An uninterrupted power system is required to be installed for the refrigerators at the medical nurse's station as well as additional data conduits as required by Riverside County Medical Center. AWI installed UPS system per RFI # 173. A detailed cost breakdown, for the above, is included in exhibit "D".

#### **LIGHT POLE RELOCATION AT BASKETBALL COURTS – PCO 41**

Basketball court light poles had to be relocated due to adjustments to west property wall that had to be placed 2'-6" to the east in order to construct on community center property. West property owner would not allow access on their property to construct wall as shown on approved plans. The light poles on the east side of the basketball courts were relocated outside of perimeter concrete sidewalk. AWI provided additional data per RFI 238 and 289R3 and relocated power to light poles per RFI #331. A detailed cost breakdown, for the above, is included in exhibit "E".

#### **LOW VOLTAGE POWER FOR ELECTRONIC STRIKES ON DOORS AND ROLL UP DOOR – PCO 42**

Low voltage power was provided to doors #99 and #122 for electronic strikes not shown on approved plans. Power was provided for roll-up motorized counter door that was not shown on approved plans. Additional power provided per RFI #222 and 224. A detailed cost breakdown, for the above, is included in exhibit "F".

#### **INSTALLATION OF LIGHT SWITCH & HOSE BIBS AT MECHANICAL EQUIPMENT ON ROOFS – PCO 43**

During a job walk on 9/27/12 with Marc Crispin, Marc noted that the flat roof areas that have mechanical equipment will need a light, switch and hose bib. Upon review of the drawings flat roofs #1, 2 and 3 do not indicate light, switch and hose bib. AWI installed additional fixtures per RFI #336. A detailed cost breakdown, for the above, is included in exhibit "G".

#### **INSTALLATION OF CONDUIT FOR SECURITY SYSTEM – PCO 44**

The County will be adding a security system to the Community Center. Additional conduit was required to be placed over the hard lid ceilings back to accessible ceiling locations. Additional conduit installed per Bulletin #18. A detailed cost breakdown, for the above, is included in exhibit "H".

**GRINDING AND PATCHING OF ASPHALT FROM HAINES ST. TO CLARK ST. - PCO 39**

The bid set plans do not indicate the grinding and patching of asphalt for the utility lines from Haines St to Clark St., required by EMWD and was not included within our bid. The signed approved plans indicate the extent of the grinding and patching. This work will be performed when transportation repaves the street from Brown to Lee Road. A detailed cost breakdown is included in exhibit "I."

# EXHIBIT A

Installation of tapered insulation for roof slope

*PCO 033*

**AWI BUILDERS INC.**

CONSTRUCTION MANAGER: Gloria Perez  
 Description: COR #033 Tony Resendez

PROJECT: Mead Valley Community Center  
 JOB NO 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments			
11	Direct Materials			\$	-		
12	Sales Tax on Materials	9.25% of line 11	9.25%		\$0.00		
13	Direct Labor			\$	33,650.00		
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%		\$0.00		
15	Rental Equipment			\$	-		
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25%		\$0.00		
17	Eq. Ownership and Operating Expense	Owned Equipment		\$	-		
18	SUBTOTAL (add lines 11...17)					\$33,650.00	
19	Subcontractor's Mark-up	15.00% of line 18	0%		\$0.00		
20	<b>SUBTOTAL (add lines 18...19)</b>					<b>\$33,650.00</b>	

Sub's Remarks:

SUMMARY				Revisions / Comments			
21	Contractor's Cost With Mark-up (line 10)				\$0.00		
22	Sub-Contractors Work ( from line 20)				\$33,650.00		
23	Contractor's OH & P of Subcontractor	5.00% of Line 18	5.00%		\$1,682.50		
24	Sub's Subtotal (Add lines 22 & 23)				\$35,332.50		
25	Sub Total (Add lines 21 & 24)				\$35,332.50		
25/	Contractor's Bond	0.0% of Line 25	1.50%		\$529.99		
26	<b>TOTAL COSTS ( from line 25)</b>					<b>\$35,862.49</b>	

Estimated Time Extension and Justification: 20 day

Rounded up / down total \$35,862.00

**Description of Work / Narrative**

**Install full tapered system to create a 1% minimum slope, design calls for 1% slope however does not show sloped floor, floor shows completely level**

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

8/28/2012

Robert Mekikyan



Breakdown of Direct Costs

PROJECT: Mid Valley

COR #033

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment		R O	Total
			Unit Cost			Unit Cost			Rate			
Midwest Roofing CO #001	1		\$ -		\$ -	\$ 33,650.00		\$ 33,650.00				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
			\$ -		\$ -	\$ -		\$ -				\$ -
<b>Direct Sub-Contractors Totals</b>					\$ -	\$ 33,650.00		\$ 33,650.00			R Total Rented	\$ -
					\$ -	\$ -		\$ -			O Total Owned	\$ -

# **MIDWEST ROOFING CO. INC.**

1305 W. 132nd Street, Gardena, CA 90247 (310) 515-1464, Fax (310) 515-1403, Lic. #769615

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***Bringing Midwest Values & Integrity to Southern California for Over 30Years***

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**Date:** August 27, 2012

**Customer:** AWI Buildres, Inc.

**Attn:** Robert Mekikyan

**Phone:** (818)442-7576 ©

**Email:** rmekikyan@pacbell.net

**From:** Lorenzo Thompson 323-423-4172 ©

**Project Title:** Mead Valley Community Center

**Address:** 21091 Rider Street, Perris, CA 92570

**Email:** lorenzo.mwrs@gmail.com

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## **CHANGE ORDER #1A**

1. Supply and install full tapered system to create minimum 1% slope.

Total price of change order.	\$33,650.00
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**Please visit our website @ [www.midwestroofingandsolar.com](http://www.midwestroofingandsolar.com)**

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The undersigned, have read and agreed to all the terms and conditions on both sides of this contract. I agree to pay the amount set forth above and according to the terms thereof. I acknowledge receipt of this contract. This agreement valid for 30 days.

**Agreed to by:** \_\_\_\_\_ **Date:** \_\_\_\_\_

**Contractor:** \_\_\_\_\_ **Date:** \_\_\_\_\_

# EXHIBIT B

Installation of conduit for low voltage cabling over hard lid ceilings

*PCO 034R*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #034R1 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 41,489.10	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$41,489.10
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 <b>SUBTOTAL (add lines 18...19)</b>				<b>\$41,489.10</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work ( from line 20)			\$41,489.10	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$2,074.46	
24 Sub's Subtotal (Add lines 22 & 23)			\$43,563.56	
25 Sub Total (Add lines 21 & 24)			\$43,563.56	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$653.45	
26 <b>TOTAL COSTS ( from line 25)</b>				<b>\$44,217.01</b>

Estimated Time Extension and Justification: 20 day Rounded up / down total **\$44,217.00**

Description of Work / Narrative

**Install conduits for all of the low voltage that is required per RFI 242r and Buletin16**

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

9/19/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #034R1

RFI # 242

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment		R	O	Total
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total			
			\$ -	\$ -	\$ -	\$ -					\$ -
Reyes and Sons CO #10	1		\$ -	\$ -	\$ 41,489.10	\$ 41,489.10					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
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			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 41,489.10			R	Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ 41,489.10			O	Total Owned	\$ -



622 Gleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #10R Bulletin 16**

Date: September 19, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: 16  
 DSA Number: \_\_\_\_\_

Project Name: Mead Valley Community Center  
 County of Riverside  
 A.W.I.  
 From: (Contractor) Reyes & Sons Electric, Inc.

Description of Work: **Per Bulletin 16 and RF1 242R, we will provide data pathway as indicated in the sketch SK1-4. Our price includes labor, material, and equipment necessary to complete the data conduit pathway in the hard ceilings.**

Cost of Work:	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feeable Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (I)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Proposal from:	LS								
Reyes & Sons Inc.			\$3,700.00	\$11,960.00	\$20,892.60				\$36,552.60
Sub-Total			\$3,700.00	\$11,960.00	\$20,892.60				\$36,552.60
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR							15%	X (D+E) =	\$4,927.89
(K) SUB- CONTRACTOR FEE - OH&P							15%	X (H) =	
(L) GENERAL PRIME CONTRACTOR FEE							5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS							5%		
(N) SALES TAX							8.25%	X (P) =	\$4,927.89
(O) TOTAL FEE (J + K+L+M+N)									\$41,480.49
(P) SUB TOTAL WITH FEE (O+H-delay costs)									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)							1.00%	% X (P) =	
(R) GRAND TOTAL (P+Q)									\$41,480.49

The proposal would  Increase  Decrease the Milestones and/or Contract Time by \_\_\_\_\_ calendar work days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes** \_\_\_\_\_ September 19, 2012  
 Contractor Signature Title Project Manager Date

\_\_\_\_\_  
 Construction Manager Signature Title CONSTRUCTION MANAGER Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures.

# PCO 10 Breakdown

<b>Material &amp; Labor Cost</b>						
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment Cost	Labor Cost
<b>Conduit</b>						
4" EMT	LF	280	\$ 18.75	\$ 5,250.00		
2" EMT	LF	340	\$ 5.00	\$ 1,700.00		
1" EMT	LF	985	\$ 2.00	\$ 1,970.00		
1.1/4" EMT	LF	140	\$ 3.00	\$ 420.00		
Core Drill Equipment and Lift	LS			\$ 3,700.00		
<b>Misc Material</b>						
LS				\$ 1,900.00		
<b>Pull Boxes</b>						
Pull Box per NEC	EA	1	\$ 720.00	\$ 720.00		
<b>Labor</b>						
Electrician	HR	180				\$ 63.96
Apprentice	HR	140				\$ 45.75
Labor	HR	60				\$ 49.58
				<b>\$ 11,960</b>	<b>\$ 3,700</b>	<b>\$ 20,893</b>

# EXHIBIT C

Air and vacuum lines for dental

*PCO 035*



**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
 Description: COR #035 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		\$ -	
2	Sales Tax on Materials	9.25% of Line 1	9.25% \$0.00	
3	Direct Labor		\$ 1,040.00	
4	Fringe Benefits	0.00% of Line 3	25.00% \$260.00	
5	Rental Equipment		\$ -	
6	Sales Tax on Rental Equipment	0.00% of Line 5	0.00% \$0.00	
7	Eq. Ownership and Operating Expense		\$ -	
8	SUBTOTAL (add lines 1...7)			\$1,300.00
9	Contractor's mark-up	15.00% of Line 8)	15.00% \$195.00	
10	SUBTOTAL (add lines 8 & 9)			\$1,495.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 26,798.74	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$26,798.74
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	SUBTOTAL (add lines 18...19)			\$26,798.74

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$1,495.00	
22	Sub-Contractors Work ( from line 20)		\$26,798.74	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00% \$1,339.94	
24	Sub's Subtotal (Add lines 22 & 23)		\$28,138.68	
25	Sub Total (Add lines 21 & 24)		\$29,633.68	
25/	Contractor's Bond	0.0% of Line 25	1.50% \$444.51	
26	TOTAL COSTS ( from line 25)			\$30,078.18

Estimated Time Extension and Justification: 20 day Rounded up / down total \$30,078.00

Description of Work / Narrative

Install new Lines for Air and Vacuum system at the Dental office not shown in the design drawings PIPING  
 OF THE DENTAL CLINIC CHAIRS AND 12 A CLOCK CABINET STANDS BEHIND THE CHAIRS

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

9/21/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #035

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Equipment		R	O	
			Unit Cost	Total Cost		Unit Cost	Total Cost	Rate	Total			
AWI Clean the cored concrete and dump, protect the site safe watch one man 16 hrs	16		\$ -	\$ -	\$ -	\$ 65.00	\$ 1,040.00					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ 1,040.00			R	Total Rented	\$ -
										O	Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Equipment		R	O	
			Unit Cost	Total Cost		Unit Cost	Total Cost	Days	Rate			Total
AYA	1		\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ 26,798.74	\$ 26,798.74					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ 26,798.74			R	Total Rented	\$ -
										O	Total Owned	\$ -

AYA Plumbing Inc  
 16952 Itasca Street  
 Northridge, CA 91343

**CHANGE ORDER**

**SUBCONTRACTOR:**

Aya Plumbing Inc  
 16952 Itasca Street  
 Northridge CA 91343  
 8182014988

CO # MEADC12

DATE 21-Sep-12

**PROJECT:**

AWI BUILDERS  
 ATTN: ROBERT/ERIC  
 MEAD VALLEY COMMUNITY

PIPING OF THE DENTAL CLINIC CHAIRS AND 12 A CLOCK CABINET STANDS BEHIND THE CHAIRS

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
40	EA	1 AND 2 INCH HOLES ON THE SECOND FLOOR	\$ 60.00	\$ 2,400.00
		labor, tool rental and bid cost per hole		\$ -
350	feet	copper piping for vacuum lines	\$ 18.40	\$ 6,440.00
60	hrs	labor for the copper piping	\$ 69.00	\$ 4,140.00
350	feet	pvc piping material for air pressure	\$ 1.72	\$ 602.00
48	hrs	labor for the pvc piping	\$ 69.00	\$ 3,312.00
5	ea	roughing in sinks	\$ 476.65	\$ 2,383.25
10	hrs	roughing in the labor for the sinks	\$ 69.00	\$ 690.00
40	hrs	labor to do the final connections of the dental	\$ 69.00	\$ 2,760.00
		apparatuses to the piping		\$ -
4	hrs	installation of the vent for the pump in the utility	\$ 69.00	\$ 276.00
1	ea	material for the pump exhaust	\$ 300.00	\$ 300.00
				\$ 23,303.25
		15% O/P		\$ 3,495.49

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

WE AGREE hereby to make the change(s) specified above at this price \$ 26,798.74  
 Previous Contract Amount \_\_\_\_\_  
 Revised Contract Total \$ 26,798.74

\_\_\_\_\_  
 Your Name, Title Date

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

Signature \_\_\_\_\_  
 Date of Acceptance \_\_\_\_\_

# EXHIBIT D

UPS system installed for medical

*PCO 040*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
 Description: COR #040 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		\$ -	
2	Sales Tax on Materials	9.25% of Line 1	9.25% \$0.00	
3	Direct Labor		\$ 400.00	
4	Fringe Benefits	0.00% of Line 3	25.00% \$100.00	
5	Rental Equipment		\$ -	
6	Sales Tax on Rental Equipment	0.00% of Line 5	0.00% \$0.00	
7	Eq. Ownership and Operating Expense		\$ -	
8	SUBTOTAL (add lines 1...7)			\$500.00
9	Contractor's mark-up	15.00% of Line 8)	15.00% \$75.00	
10	SUBTOTAL (add lines 8 & 9)			\$575.00

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 12,868.56	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$12,868.56
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	SUBTOTAL (add lines 18...19)			\$12,868.56

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$575.00	
22	Sub-Contractors Work ( from line 20)		\$12,868.56	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00% \$643.43	
24	Sub's Subtotal (Add lines 22 & 23)		\$13,511.99	
25	Sub Total (Add lines 21 & 24)		\$14,086.99	
25/	Contractor's Bond	0.0% of Line 25	1.50% \$211.30	
26	TOTAL COSTS ( from line 25)			\$14,298.29

Estimated Time Extension and Justification: 20 day Rounded up / down total \$14,298.00

Description of Work / Narrative

**New conduits and pathways low voltage and new UPS per RFI173**

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

10/23/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #040

RFI 173

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	Rate	Total	
AWI provide labor, dumpster, maintain the area for safety and clean	8		\$ -	\$ -	\$ -	\$ 50.00	\$ 400.00					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ 400.00			R	Total Rented	\$ -
										O	Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment		
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	Days	Rate	Total	
Reves CO # 03	1		\$ -	\$ -	\$ -	\$ -	\$ 12,868.56	\$ 12,868.56				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -	
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ -	\$ 12,868.56	\$ 12,868.56			R	Total Rented	\$ -
											O	Total Owned	\$ -



622 Cleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #03 Additional pathways and UPS for Medical office**

Project Name: Mead Valley Community Center  
 Owners Name: County of Riverside  
 To: (PM/CM) A.W.I  
 From: (Contractor) Reyes & Sons Electric, Inc.

Date: May 25, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: \_\_\_\_\_  
 DSA Number: \_\_\_\_\_

**Description of Work:**

This proposal is for the installation of the new UPS system for refrigerator and new pathway for low volt per RFI 173

Unit Price Work	Constr. Equipment Owned (B)	Constr. Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	Sub-Contractor Name (G)	Sub-Contract Amount (H)	TOTAL (Sum A Thru F Plus H) (I)
Proposal from: (A) LS			\$5,765.00	\$5,425.05				\$11,190.05
Reyes & Sons Inc.								
<b>Sub-Total</b>			<b>\$5,765.00</b>	<b>\$5,425.05</b>				<b>\$11,190.05</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR						15%	X (D+E) =	\$1,678.51
(K) SUB- CONTRACTOR FEE - OH&P						15%	X (H) =	
(L) GENERALPRIME CONTRACTOR FEE						5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS						5%		
(N) SALES TAX						8.25%	X (D) =	
(O) TOTAL FEE (J + K+L+M+N)								\$1,678.51
(P) SUB TOTAL WITH FEE (O)+delay costs								\$12,868.56
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)						1.00%	% X (P) =	
<b>(R) GRAND TOTAL (P+Q)</b>								<b>\$12,868.56</b>

The proposal would  Increase  Decrease  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions  
 The proposal does NOT affect the Milestones and/or Contract Time.

the Milestones and/or Contract Time by \_\_\_\_\_ calendar days.

**Josh Reyes**  
 Contractor Signature

Project Manager \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date May 25, 2012

CONSTRUCTION MANAGER \_\_\_\_\_  
 Title \_\_\_\_\_  
 Date \_\_\_\_\_

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures

# PCO 03 Breakdown

<b>Material &amp; Labor Cost</b>							
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment Cost	Labor Cost/Unit	Labor Cost
E-3.2							
Electrical outlets	EA	10	\$ 85.00	\$ 850.00			
12/3/S/O Cord w/Male Plug	EA	3	\$ 75.00	\$ 225.00			
Electrician	MH	30				\$ 63.96	\$ 1,918.80
Apprentice	MH	13				\$ 45.75	\$ 594.75
UPS	EA	1	\$ 3,950.00	\$ 3,950.00			
E-4.2							
Data Outlets	LS	10	\$ 65.00	\$ 650.00			
4" Sleeves	LS	2	\$ 45.00	\$ 90.00			
Electrician	MH	25				\$ 63.96	\$ 1,599.00
Labor	MH	25				\$ 52.50	\$ 1,312.50
				\$ 5,765			\$ 5,425



# EXHIBIT E

Lighting relocation at basketball courts

*PCO 041*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
 Description: COR #041R1 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 17,127.96	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$17,127.96
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$17,127.96

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work ( from line 20)			\$17,127.96	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$856.40	
24 Sub's Subtotal (Add lines 22 & 23)			\$17,984.36	
25 Sub Total (Add lines 21 & 24)			\$17,984.36	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$269.77	
26 TOTAL COSTS ( from line 25)				\$18,254.12

Estimated Time Extension and Justification: 20 day Rounded up / down total \$18,254.00

Description of Work / Narrative

**Additional Electrical work Reyes CO # 11,13**

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

10/2/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #041R1

Items of Work for Prime Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	R	Rate	Total
	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
<b>Direct Prime Contractors Totals</b>											R	\$ -
											O	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	R	Days	Rate
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
Reyes CO # 11			\$ -	\$ -	\$ -	\$ 174.14	\$ 174.14	\$ 174.14				\$ -
reyes CO # 13			\$ -	\$ -	\$ -	\$ 16,953.82	\$ 16,953.82	\$ 16,953.82				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -				\$ -
<b>Direct Sub-Contractors Totals</b>											R	\$ -
											O	\$ 17,127.96
											R	\$ -
											O	\$ -

# PCO 11 Breakdown

<b>Material &amp; Labor Cost</b>									
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment Cost	Labor Cost/Unit	Labor Cost		
3/4" EMT	LF	30	\$ 1.65	\$ 49.50					
Misc boxes, fittings, connector	LS	1	\$ 20.00	\$ 20.00					
Electrician	HR	4				\$ 63.96	\$ 255.84		
				\$ 70				\$ 256	



622 Gleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO 11 RFI 238**

Project Name: Mead Valley Community Center Date: October 22, 2012  
 Owners Name: County of Riverside Project Number: \_\_\_\_\_  
 To: (PM/CM) A.W.J. Bulletin Number: \_\_\_\_\_  
 From: (Contractor) Reyes & Sons Electric, Inc. DSA Number: \_\_\_\_\_

**Description of Work:**  
 Per RFI 238, this price includes labor and materials to provide a data outlet in room 127.

Proposal from:	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Reyes & Sons Inc.	LS			\$69.50	\$255.84				\$325.34
<b>Sub-Total</b>				<b>\$69.50</b>	<b>\$255.84</b>				<b>\$325.34</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR							15%	X (D+E) =	\$48.80
(K) SUB- CONTRACTOR FEE- OH&P							15%	X (H) =	
(L) GENERAL/PRIME CONTRACTOR FEE							5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS							5%		
(N) SALES TAX							8.25%	X (D) =	\$48.80
(O) TOTAL FEE (J + K + L + M + N)									\$374.14
(P) SUB TOTAL WITH FEE (O+I+delay costs)									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)							1.00%	% X (P) =	
<b>(R) GRAND TOTAL (P+Q)</b>								=	<b>\$374.14</b>

The proposal would  Increase  Decrease the Milestones and/or Contract Time by \_\_\_\_\_ calendar days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions  
 The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes** \_\_\_\_\_ Title **Project Manager** \_\_\_\_\_ Date **October 22, 2012**  
 Contractor Signature  
 Construction Manager Signature \_\_\_\_\_ Title **CONSTRUCTION MANAGER** \_\_\_\_\_ Date \_\_\_\_\_

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures

# PCO #13- Back Up

<b>Material, Equipment, &amp; Labor Cost</b>									
Description	Units	QTY	Material Cost/Unit	Material Cost	Equipment Rate	Equipment Cost	Labor Cost/Unit	Labor Cost	
<b>Conduit</b>									
3/4" PVC	LF	500	1.68	\$ 840.00					
#10 Wire	LF	1200	0.30	\$ 360.00					
#12 Wire	LF	500	0.28	\$ 140.00					
Misc Material	LS			\$ 200.00					
<b>Equipment</b>									
BobCat Mini Excavator & Excavator Attachment	HR	24			\$ 110.00	\$ 2,640.00			
<b>Labor</b>									
Electrician	HR	80					\$ 63.96	\$ 5,116.80	
Operator	HR	24					\$ 110.00	\$ 2,640.00	
Labor	HR	60					\$ 52.50	\$ 3,150.00	
				\$ 1,540		\$ 2,640		\$ 10,907	



622 Cleanoaks Ave  
Suit A San Fernando,  
CA, 91430

**PCO #13 Basketball Court Light Poles**

Project Name: Mead Valley Community Center  
County of Riverside  
To: (PM/CM) A.W.I  
From: (Contractor) Reyes & Sons Electric, Inc.

Date: October 22, 2012  
Project Number: \_\_\_\_\_  
Bulletin Number: \_\_\_\_\_  
DSA Number: \_\_\_\_\_

Description of Work:  
Per RFI #331 and RFI# 289R3 revised layout of basketball court lights, Reyes & Sons Electric will provide the labor and material to reroute the underground electrical power to the light poles.

Proposal from:	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) Plus (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Reyes & Sons Inc.	LS		\$2,640.00	\$1,540.00	\$10,906.80				\$15,086.80
<b>Sub-Total</b>			<b>\$2,640.00</b>	<b>\$1,540.00</b>	<b>\$10,906.80</b>				<b>\$15,086.80</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR							15%	X (D+H) =	\$1,867.02
(K) SUB- CONTRACTOR FEE - OH&P							15%	X (H) =	
(L) GENERAL/PRIME CONTRACTOR FEE							5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS							5%		
(N) SALES TAX							8.25%	X (D) =	\$1,867.02
(O) TOTAL FEE (J + K + L + M + N)									\$16,953.82
(P) SUB TOTAL WITH FEE (O+I+delay costs)									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)							1.00%	X (P) =	
(R) GRAND TOTAL (P+Q)								=	<b>\$16,953.82</b>

The proposal would Increase

Decrease

\_\_\_\_\_ calendar days.

the Milestones and/or Contract Time by

Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes**

Contractor Signature

Project Manager

Title

October 22, 2012

Date

Construction Manager Signature

CONSTRUCTION MANAGER

Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures

# EXHIBIT F

Low voltage power for electronic strikes on doors and  
roll up door

*PCO 042*



**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #042 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO:** 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 3,020.47	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$3,020.47
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	<b>SUBTOTAL (add lines 18...19)</b>			<b>\$3,020.47</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)		\$0.00	
22	Sub-Contractors Work ( from line 20)		\$3,020.47	
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00% \$151.02	
24	Sub's Subtotal (Add lines 22 & 23)		\$3,171.49	
25	Sub Total (Add lines 21 & 24)		\$3,171.49	
25/	Contractor's Bond	0.0% of Line 25	1.50% \$47.57	
26	<b>TOTAL COSTS ( from line 25)</b>			<b>\$3,219.07</b>

Estimated Time Extension and Justification: 20 day      Rounded up / down total      **\$3,219.00**

**Description of Work / Narrative**

**Additional Electrical work Reyes CO # 5,6, RFI 222, 244**

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

10/23/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

**COR #042**

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Unit		Unit Cost	Unit		Days	Rate
	0		\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
<b>Direct Prime Contractors Totals</b>										
			\$ -		\$ -	\$ -		\$ -	R Total Rented	\$ -
			\$ -		\$ -	\$ -		\$ -	O Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Unit		Unit Cost	Unit		Days	Rate
			\$ -		\$ -	\$ -		\$ -		\$ -
	1		\$ -		\$ -	\$ 1,856.24		\$ 1,856.24		\$ -
			\$ -		\$ -	\$ 1,164.23		\$ 1,164.23		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
			\$ -		\$ -	\$ -		\$ -		\$ -
<b>Direct Sub-Contractors Totals</b>										
			\$ -		\$ -	\$ -		\$ 3,020.47	R Total Rented	\$ -
			\$ -		\$ -	\$ -		\$ -	O Total Owned	\$ -



622 Glencrooks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #5 RFI 222**

Project Name: Mead Valley Community Center  
 Owners Name: County of Riverside  
 To: (PM/CW) A.W.J  
 From: (Contractor) Reyes & Sons Electric, Inc.

Date: July 30, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: \_\_\_\_\_  
 DSA Number: \_\_\_\_\_

Description of Work:  
**Per RFI 222, this price includes labor and materials to provide power and low voltage (pathway only) to the two door locks referenced in SKE-1, SKE-2, SKE-3 & SKE-4.**

Cost of Work	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (I)
(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	
Proposal from: Reyes & Sons Inc.	LS			\$297.60	\$1,316.52				\$1,614.12
<b>Sub-Total</b>				<b>\$297.60</b>	<b>\$1,316.52</b>				<b>\$1,614.12</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR							15%	X (D+E) =	\$242.12
(K) SUB-CONTRACTOR FEE - OH&P							15%	X (H) =	
(L) GENERAL/PRIME CONTRACTOR FEE							5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS							5%		
(N) SALES TAX							8.25%	X (D) =	\$242.12
(O) TOTAL FEE (J + K+L+M+N)									\$1,856.24
(P) SUB TOTAL WITH FEE (O+I-delay costs)									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)							1.00%	X (P) =	
(R) GRAND TOTAL (P+Q)									<b>\$1,856.24</b>

The proposal would increase the Milestones and/or Contract Time by \_\_\_\_\_ calendar days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes** \_\_\_\_\_ July 30, 2012  
 Contractor Signature Title Date

\_\_\_\_\_ Project Manager  
 Title Date

\_\_\_\_\_ CONSTRUCTION MANAGER  
 Title Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures





622 Glenoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #6 RFI 244**

Project Name: Mead Valley Community Center  
 Owners Name: County of Riverside  
 To: (PM/CM) A.W.I.  
 From: (Contractor) Reyes & Sons Electric, Inc.

Date: August 1, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: \_\_\_\_\_  
 DSA Number: \_\_\_\_\_

**Description of Work:**

Per RFI 244, this price includes labor and materials to provide power to motorized counter door.

Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (I)
Proposal from: (A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Reyes & Sons Inc. LS			\$309.00	\$694.68				\$1,003.68
<b>Sub-Total</b>			<b>\$309.00</b>	<b>\$694.68</b>				<b>\$1,003.68</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR      15%      X (D+E) =      \$150.55 (K) SUB- CONTRACTOR FEE - OH&P      15%      X (H) = (L) GENERAL/PRIME CONTRACTOR FEE      5%      X (H) = (M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS      5% (N) SALES TAX      8.25%      X (D) = (O) TOTAL FEE (J + K+L+M+N)      \$150.55 (P) SUB TOTAL WITH FEE (O+I+delay costs)      \$1,154.23 (Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)      1.00%      % X (P) = (R) GRAND TOTAL (P+Q)      =      \$1,154.23								

The proposal would  Increase  Decrease the Milestones and/or Contract Time by \_\_\_\_\_ calendar days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes** \_\_\_\_\_ August 1, 2012  
 Contractor Signature Date  
 \_\_\_\_\_  
 Title Project Manager  
 \_\_\_\_\_  
 Title CONSTRUCTION MANAGER  
 \_\_\_\_\_  
 Title Construction Manager Signature Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures



# EXHIBIT G

Installation of light switch and hose bobs at mechanical equipment on roofs

*PCO 043*

**AWI BUILDERS INC.**

CONSTRUCTION MANAGER: Gloria Perez  
 Description: COR #043 Tony Resendez

PROJECT: Mead Valley Community Center  
 JOB NO 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ 460.00	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$42.55	
3 Direct Labor			\$ 391.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$97.75	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$991.30
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$148.70	
10 SUBTOTAL (add lines 8 & 9)				<b>\$1,140.00</b>

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 9,427.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$9,427.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				<b>\$9,427.00</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$1,140.00	
22 Sub-Contractors Work ( from line 20)			\$9,427.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$471.35	
24 Sub's Subtotal (Add lines 22 & 23)			\$9,898.35	
25 Sub Total (Add lines 21 & 24)			\$11,038.35	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$165.58	
26 TOTAL COSTS ( from line 25)				<b>\$11,203.92</b>

Estimated Time Extension and Justification: 20 day Rounded up / down total **\$11,204.00**

Description of Work / Narrative

**Additional Electrical , plumbing, framing work per RFI #336**

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

10/29/2012

Robert Mekikyan



Breakdown of Direct Costs

PROJECT: Mid Valley

COR #043

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	R	Rate	Total
AWI frame fir access panel	4		\$ -	\$ -	\$ 65.00	\$ 260.00						
one access panel install and paint	2		\$ -	\$ -	\$ 65.00	\$ 130.00						
one access panel 36"x36"	1		\$ 460.00	\$ 460.00		\$ 1.00						
			\$ -	\$ -	\$ -	\$ -						
			\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -					\$ -	\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ 460.00	\$ -	\$ 391.00			R	Total Rented	\$ -	\$ -
									O	Total Owned	\$ -	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R		Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		O	R	Days	Rate
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
Reyes CO # 14	1		\$ -	\$ -	\$ 6,935.00	\$ 6,935.00	\$ 6,935.00					\$ -
AYA CO #17	1		\$ -	\$ -	\$ 2,492.00	\$ 2,492.00	\$ 2,492.00					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -					\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ 9,427.00	\$ -	\$ 9,427.00			R	Total Rented	\$ -
										O	Total Owned	\$ -

AYA Plumbing Inc  
 16952 Itasca Street  
 Northridge, CA 91343

PLUMBING/FIXTURES

CHANGE ORDER

SUBCONTRACTOR:

Aya Plumbing Inc  
 16952 Itasca Street  
 Northridge CA 91343  
 8182014988

CO # MEADCo17

DATE 5-Oct-12

PROJECT:

AWI BUILDERS INC  
 MEAD VALLEY COMMUNITY CENTER  
 ATTN: ERIC/ROBERT

REFERENCE TO THE RFI NUMBER 336

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
3	EA	Material	\$ 190.00	\$ 570.00
20	hrs	3 man 7 hrs each Installation labor	\$ 69.00	\$ 1,380.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
		delivery and pick up		\$ 200.00
		Tax		\$ 49.87
		15% overhead and profit		\$ 292.50

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

WE AGREE hereby to make the change(s) specified above at this price \$ 2,492.37  
 Previous Contract Amount \_\_\_\_\_  
 Revised Contract Total \$ 2,492.37

\_\_\_\_\_  
 Your Name, Title    Date

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

Signature \_\_\_\_\_  
 Date of Acceptance \_\_\_\_\_



622 Gleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #14 RFI 336**

Project Name: Mead Valley Community Center Date: October 26, 2012  
 Owners Name: County of Riverside Project Number: \_\_\_\_\_  
 To: (PM/CM) A.W.J. Bulletin Number: \_\_\_\_\_  
 From: (Contractor) Reyes & Sons Electric, Inc. DSA Number: \_\_\_\_\_

**Description of Work:**  
 Per directions of Matt Evans and Marc Crispin in RFI 336, this proposal includes the material and labor to install additional light, switch, and power at the referenced roof areas.  
 Our price does not include any patch up or repair nor access panels as described in the RFI.

Cost of Work:	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (f)
Proposal from: Reyes & Sons Inc.	(A) LS	(B)	(C)	(D) \$2,243.68	(E) \$3,787.10	(F)	(G)	(H)	\$6,030.78
Sub-Total				<b>\$2,243.68</b>	<b>\$3,787.10</b>				<b>\$6,030.78</b>
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR							15%	X (D+E) =	\$904.62
(K) SUB- CONTRACTOR FEE - OH&P							15%	X (H) =	
(L) GENERAL/PRIME CONTRACTOR FEE							5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS							5%		
(N) SALES TAX							8.25%	X (D) =	\$904.62
(O) TOTAL FEE (J + K+L+M+N)									\$6,935.40
(P) SUB TOTAL WITH FEE (O+I+delay costs)									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)							1.00%	% X (P) =	
(R) GRAND TOTAL (P+Q)								=	<b>\$6,935.40</b>

The proposal would  Increase  Decrease the Milestones and/or Contract Time by \_\_\_\_\_ calendar days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions  
 The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes** Contractor Signature Date: October 26, 2012  
 \_\_\_\_\_ Title: Project Manager  
 \_\_\_\_\_ Title: CONSTRUCTION MANAGER

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures

# PCO 14 Breakdown

Description	QTY	Size	Unit	M/U
EMT	300	3/4	FT	1.2600
EMT STEEL-SS COUPLING	26	3/4	EA	1.1600
THHN/THWN CU (SOL)	900	12	FT	0.3500
EMT 1-HOLE STEEL STRAP	50	3/4	EA	0.5000
1G 15A 1P-TOGGLE COMM	2		EA	0.0000
1P TOGGLE COMMERCIAL -GRADE	2	15A	EA	2.7600
1G PAINTED METAL PLATE	2	1-TOGGLE	EA	0.6600
2U FIXTURE	2			738.0000
1G 15A-DX-COMMERCIAL GRADE	1		EA	0.0000
1G PAINTED METAL PLATE	1	1-DUPLEX	EA	0.6600
1G 15A-DX-COMMERCIAL GRADE	1		EA	0.0000
DX RECEPT COMMERCIAL GRADE	1	15A	EA	4.0625
4"SQ 1/2- KO NO BRKT	4	1-1/4"D 18.0-CI	EA	1.9900

TOTAL

Labor	HR	Rate	Total
Electrician	30	\$ 63.96	1918.80
Apprentice	30	\$ 45.75	1372.50
Labor	10	\$ 49.58	\$ 495.80
			3787.10

vn

Extension	L/U	Labor HR
378.00	0.0620	16.00
30.16	0.0600	2.00
315.00	0.0075	8.75
25.00	0.0500	3.50
0.00	0.0000	0.00
5.52	0.2500	0.50
1.32	0.1250	0.25
1,476.00	2.0000	6.00
0.00	0.0000	0.00
0.66	0.1250	0.13
0.00	0.0000	0.00
4.06	0.3120	0.31
7.96	0.4025	2.50
2,243.68		

# EXHIBIT H

Installation of conduit for security system

*PCO 044*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #044 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments	
11 Direct Materials			\$ -		
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00		
13 Direct Labor			\$ 3,907.33		
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00		
15 Rental Equipment			\$ -		
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00		
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -		
18 SUBTOTAL (add lines 11...17)				\$3,907.33	
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00		
20 SUBTOTAL (add lines 18...19)				\$3,907.33	

Sub's Remarks:

SUMMARY				Revisions / Comments	
21 Contractor's Cost With Mark-up (line 10)			\$0.00		
22 Sub-Contractors Work ( from line 20)			\$3,907.33		
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$195.37		
24 Sub's Subtotal (Add lines 22 & 23)			\$4,102.70		
25 Sub Total (Add lines 21 & 24)			\$4,102.70		
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$61.54		
26 TOTAL COSTS ( from line 25)				\$4,164.24	

Estimated Time Extension and Justification: 20 day      Rounded up / down total      \$4,164.00

**Description of Work / Narrative**

**Additional Electrical work Reyes CO # 13 buletin 18**

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

10/29/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #044

Items of Work for Prime Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Unit Cost		Unit Cost	Unit Cost		Rate	Rate
	0		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
<b>Direct Prime Contractors Totals</b>										
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	O Total Owned	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	R O	Equipment	
			Unit Cost	Unit Cost		Unit Cost	Unit Cost			Days	Rate
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
	1		\$ -	\$ -	\$ -	\$ 3,907.33	\$ 3,907.33	\$ 3,907.33			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
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			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Direct Sub-Contractors Totals</b>											
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,907.33	R Total Rented	\$ -	
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,907.33	O Total Owned	\$ -	





622 Gleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PCO #13 Bulletin 18**

Project Name: Mead Valley Community Center  
 Owners Name: County of Riverside  
 To: (PM/CM) A.W.J  
 From: (Contractor) Reyes & Sons Electric, Inc.

Date: October 25, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: 18  
 DSA Number: \_\_\_\_\_

Description of Work  
 Per Bulletin 18, this is the cost associated with the added conduit for the security cameras.

Cost of Work:	Unit Price Work	Constr. Equipment Owned	Constr. Equipment Rented	Material	Field Labor Straight Time & Overtime	Non-Feasible Labor Cost	Sub-Contractor Name	Sub-Contract Amount	TOTAL (Sum A Thru F Plus H) (I)
Proposal from: Reyes & Sons Inc.	(A) LS	(B)	(C)	(D) \$984.06	(E) \$2,413.62	(F)	(G)	(H)	\$3,397.68
Sub-Total				\$984.06	\$2,413.62				\$3,397.68
(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR 15% X (D+E) = \$509.65									
(K) SUB- CONTRACTOR FEE - OH&P 15% X (H) =									
(L) GENERAL/PRIME CONTRACTOR FEE 5% X (H) =									
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS 5%									
(N) SALES TAX 8.25% X (D) =									
(O) TOTAL FEE (J + K+L+M+N) \$509.65									
(P) SUB TOTAL WITH FEE (O+I-delay costs) \$3,907.33									
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only) 1.00% % X (P) =									
(R) GRAND TOTAL (P+Q) \$3,907.33									

The proposal would increase the milestones and/or Contract Time by \_\_\_\_\_ calendar days.  
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

**Josh Reyes**  
 Contractor Signature

Project Manager  
 Title  
 Date  
 October 25, 2012

Construction Manager Signature

CONSTRUCTION MANAGER  
 Title  
 Date

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures

# PCO 13 Breakdown

## Material

Description	QTY	Unit	Size	U/M
EMT	400	FT	3/4	1.2500
EMT STEEL-SS COUPLING	35	EA	3/4	1.7500
EMT 1-HOLE STEEL STRAP	20	EA	3/4	0.9151
TRAPEZE 3/8-THRD-ROD/ BEAM-CLMP1	34	EA		0.0000
U-STRUT SGL-CHNL 16G STD GRN	34	FT	1 5/8" x 13/16'	2.0000
THREADED ROD	50	FT	3/8-16	1.0000
EMT STRUT CLAMP GALV	67	EA	3/4	2.0750
U-STRUT NO TWIST SQ WASHER	67	EA	3/8	0.0000
PLTD HEX NUTS	134	EA	3/8-16	0.1377
PLTD FLAT WASHER	134	EA	3/8"	0.1000
PLTD LOCK WASHER	134	EA	3/8"	0.0630
Delivery	1	EA		200.0000

Material Total

## LABOR

	HR	Rate	Rate
Electrician	22	\$ 63.96	\$ 1,407.12
Apprentice	22	\$ 45.75	\$ 1,006.50
Total Labor Cost			\$ 2,413.62

vn

Material Total	Labor/Unit	Labor total
407.19	0.0500	17.50
61.25	0.0500	1.75
18.30	0.0400	0.80
0.00	0.0000	0.00
68.00	0.1225	4.17
50.00	0.1100	5.50
139.03	0.0300	2.01
0.00	0.0400	2.68
18.45	0.0360	4.82
13.40	0.0012	0.16
8.44	0.0012	0.16
200.00	0.0000	0.16
984.06	total hrs.	39.55

# EXHIBIT I

Grinding and Patching Asphalt from Haines Street to  
Clark Street

*PCO 039*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
 Description: COR #039 Tony Resendez

**PROJECT:** Mead Valley Community Center  
**JOB NO** 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ -	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$0.00	
3 Direct Labor			\$ 1,930.50	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$482.63	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$2,413.13
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$361.97	
10 SUBTOTAL (add lines 8 & 9)				<b>\$2,775.09</b>

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials			\$ -	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor			\$ 75,787.27	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment			\$ -	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment		\$ -	
18 SUBTOTAL (add lines 11...17)				\$75,787.27
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				<b>\$75,787.27</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$2,775.09	
22 Sub-Contractors Work ( from line 20)			\$75,787.27	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$3,789.36	
24 Sub's Subtotal (Add lines 22 & 23)			\$79,576.63	
25 Sub Total (Add lines 21 & 24)			\$82,351.73	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$1,235.28	
26 TOTAL COSTS ( from line 25)				<b>\$83,587.00</b>

Estimated Time Extension and Justification: 20 day

Rounded up / down total **\$83,587.00**

Description of Work / Narrative

**Asphalt repairs per permitted drawings**

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

10/23/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

**COR #039**

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Rate	Total	
AWI striping 2 double yellow lines 1755lf	1755		\$ -	\$ -	\$ 1.10	\$ 1,930.50				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -			\$ -	\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 1,930.50	R	Total Rented	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	O	Total Owned	\$ -	\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	O	Days	Rate	Total
Haitbrink Asphalt Proposal	1		\$ -	\$ -	\$ 75,787.27	\$ 75,787.27				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
			\$ -	\$ -	\$ -	\$ -				\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 75,787.27	R	Total Rented	\$ -	\$ -
			\$ -	\$ -	\$ -	\$ -	O	Total Owned	\$ -	\$ -

**Haitbrink  
Asphalt  
Paving  
Inc.**

1548 MAPLE ST.  
CORONA, CA. 92880  
951-273-0111

STATE CONTRACTOR'S LICENSE #517707

**PROPOSAL/CONTRACT**

<b>BID TO:</b>	<b>AWI Builders</b>	<b>BID#</b>
<b>JOB DESCRIPTION:</b>	<b>Paving</b>	<b>PHONE #323-589-5111</b>
<b>LOCATION:</b>	<b>Perris , ca</b>	<b>Fax # 323-585-2026</b>
<b>DATE:</b>	<b>10/10/12</b>	<b>PAGE 1 OF 3</b>
<b>Revised</b>		<b>ATTN: NAREK</b>

\*Offsite - Trench rehab and cap

Haines to Clark

Offsite trench rehab and cap (extra to  
owner)  
Rider Street

Haines to Clark at sewer connection point

1. Remove 10'' section of temp patch and replace w/4'' AC over 6'' base.  
Temp patch Trench is approx. 1,755L.F. x 3' wide and traffic control will be included  
5890 S.F. @ \$ 7.95/SF = \$ 46,825.50
2. Grind 1.1/4'' x 10' on approx. 17550 Sq.F. 17,550 S.f @ \$ 1.65= \$ 28,957.20

**GRAND TOTAL \$ 75,787.27**

All work to be done per Riverside County Transportation standards

**\*\* 1 move included \*\***

EXCLUDES: TESTING, ENGINEERING, INSPECTIONS, PERMITS, PERMIT FEES, SEAL COATS, PRIME COATS  
, STRIPING, Signage, REDWOOD HEADERS, ADDITIONAL MOVE INS, DAMAGE TO ANY UNMARKED  
UTILITIES OR BOXES OR PIPES, RUBBER OR LATEX ASPHALTS, DEMO, GRADING OF SUBGRADE, WATER METER, PCC,

**ADJUSTMENT OF ANY UTILITIES OR BOXES, OR ANY OTHER ITEMS NOT SPECIFICALLY STATED HEREON.**

THE PRICES QUOTED IN THIS PROPOSAL ARE BASED UPON THE USE OF THIS FORM AND ITS TERMS AND CONDITION AS THE GOVERNING CONTRACT AND ON THE PREMISE THAT EACH PHASE OF THE WORK CAN BE COMPLETED IN ONE MOVE IN. ADDITIONAL MOVES ARE \$\_4500.00\_\_\_\_\_EACH.  
WHEN SIGNED BY THE BUYER AND HAITBRINK ASPHALT PAVING INC., THIS WILL CONSTITUTE A FIRM CONTRACT BETWEEN BOTH PARTIES HERE TO. THIS PROPOSAL WILL BE GOOD FOR 1 MONTH FROM THE DATE ABOVE. TERMS: NET CASH PAYMENT ON COMPLETED JOBS OR PROGRESS BILLINGS FOR WORK PERFORMED ARE DUE ON THE 10TH OF THE MONTH UNLESS OTHERWISE INDICATED. PRICES ARE SUBJECT TO CHANGE DUE TO ANY INCREASE COST OF ASPHALT PASSED ON BY SUPPLIER. IN THE CASE OF LITIGATION THE PREVAILING PARTY SHALL BE ENTITLED TO ALL REASONABLE ATTORNEY FEES AND COST.

**BUYER** \_\_\_\_\_

**BY** \_\_\_\_\_ **HAITBRINK ASPHALT PAVING INC.**

**DATE** \_\_\_\_\_ **BY** \_\_\_\_\_

TIM MAUS

*PAGE 3 of 4.*

**NOTICE TO OWNER REGARDING MECHANICS' LIEN LAW  
(COMPLIES WITH SECTION 7018.5 OF THE CALIFORNIA BUSINESS AND PROFESSIONS CODE)**

Under The California Mechanics' Lien Law, any contractor, subcontractor, laborer, supplier or other person or entity who helps to improve your property, but is not paid for his/her work or supplies, has a right to place a lien on your home, land, or property where the work was performed and to sue you in court to obtain payment. This means that after a court hearing, your home, land, and property could be sold by a court officer and the proceeds of the sale used to satisfy what you owe. This can happen even if you have paid your contractor in full if the contractor's subcontractors, laborers or suppliers remain unpaid.

To preserve their right to file a claim or lien against your property, certain claimants such as subcontractors or material suppliers are each required to provide you with a document called a "Preliminary Notice." Contractors and laborers who contract with owners directly do not have to provide such notice since you are aware of their existence as an owner. A preliminary notice is not a lien against your property. Its purpose is to notify you of persons or entities that may have a right to file a lien against your property if they are not paid. In order to perfect their lien rights, a contractor, subcontractor, supplier, or laborer must file a mechanics' lien with the county recorder which then becomes a recorded lien against your property. Generally, the maximum time allowed for filing a mechanics' lien against your property is 90 days after substantial completion of your project.

**TO INSURE EXTRA PROTECTION FOR YOURSELF AND YOUR PROPERTY, YOU MAY WISH TO TAKE ONE OR MORE OF THE FOLLOWING STEPS:**

(1) Require that your contractor supply you with a payment and performance bond (not a license bond), which provides that the bonding company will either complete the project or pay damages up to the amount of the bond. This payment and performance bond as well as a copy of the construction contract should be filed with the county recorder for your further protection. The payment and performance bond will usually cost from 1 to 5 percent of the contract amount depending on the contractor's bonding ability. If a contractor cannot obtain such bonding, it may indicate his or her financial incapacity.

(2) Require that payments be made directly to subcontractors and material suppliers through a joint control. Funding services may be available, for a fee, in your area which will establish voucher or other means of payment to your contractor. These services may also provide you with lien waivers and other forms of protection. Any joint control agreement should include the addendum approved by the registrar.

(3) Issue joint checks for payment, made out to both your contractor and subcontractors or material suppliers involved in the project. The joint checks should be made payable to the persons or entities which send preliminary notices to you. These persons or entities have indicated that they may have lien rights on your property, therefore you need to protect yourself. This will help to insure that all persons due payment are actually paid.

(4) Upon making payment on any completed phase of the project, and before making any further payments, require your contractor to provide you with unconditional "Waiver and Release" forms signed by each material supplier, subcontractor and laborer involved in that portion of the work for which payment was made. The statutory lien releases are set forth in exact language in Section 3262 of the Civil Code. Most stationery stores will sell the "Waiver and Release" forms if your contractor



does not have them. The material suppliers, subcontractors, and laborers that you obtain releases from are those persons or entities who have filed preliminary notices with you. If you are not certain of the material suppliers, subcontractors, and laborers working on your project, you may obtain a list from your contractor. On projects involving improvements to a single family residence or a duplex owned by individuals, the persons signing these releases lose the right to file a mechanics' lien claim against your property. In other types of construction, this protection may still be important, but may not be as complete. To protect yourself under this option, you must be certain that all material suppliers, subcontractors, and laborers have signed the "Waiver and Release" form. If a mechanics' lien has been filed against your property, it can only be voluntarily released by a recorded "Release of Mechanics' Lien" signed by the person or entity that filed the mechanics' lien against your property unless the lawsuit to enforce the lien was not timely filed. You should not make any final payments until any and all such liens are removed. **YOU SHOULD CONSULT AN ATTORNEY IF A LIEN IS FILED AGAINST YOUR PROPERTY.**

**Notice required to be given to owner prior to entering into a contract for work on residential property, required by section 7030(b) of the California Business and Professions Code:**

Page 4 of 4

**STATE LAW REQUIRES ANYONE WHO CONTRACTS TO DO CONSTRUCTION WORK TO BE LICENSED BY THE CONTRACTORS' STATE LICENSE BOARD IN THE LICENSE CATEGORY IN WHICH THE CONTRACTOR IS GOING TO BE WORKING--IF THE TOTAL PRICE OF THE JOB IS \$500 OR MORE (INCLUDING LABOR AND MATERIALS).**

***PAGE 3 OF 3.***

**LICENSED CONTRACTORS ARE REGULATED BY LAWS DESIGNED TO PROTECT THE PUBLIC. IF YOU CONTRACT WITH SOMEONE WHO DOES NOT HAVE A LICENSE, THE CONTRACTORS' STATE LICENSE BOARD MAY BE UNABLE TO ASSIST YOU WITH A COMPLAINT. YOUR ONLY REMEDY AGAINST AN UNLICENSED CONTRACTOR MAY BE IN CIVIL COURT, AND YOU MAY BE LIABLE FOR DAMAGES ARISING OUT OF ANY UNLICENSED CONTRACTOR, INCLUDING ANY POSSIBLE SUSPENSIONS, WITHIN THE STATE OF CALIFORNIA. PLEASE CHECK THE GOVERNMENT PAGES OF THE WHITE PAGES FOR THE OFFICE NEAREST YOU OR CALL 1-800-321-CSLB FOR MORE INFORMATION.**

## **ADDITIONAL EXCLUSION**

IN THE CASE OF ANY HANDICAP OR ADA UPGRADES OR REPAIRS HAITBRINK WILL NOT BE RESPONSIBLE TO VERIFY ADA CODES OR REQUIREMENTS. HAITBRINK WILL BE HELD HARMLESS IN THE CASE OF ANY ADA ISSUE OR CLAIMS.

CONCRETE IS A COMBINATION OF NATURAL AND MAN MADE MATERIALS WHICH CAN RESULT IN SLIGHT VARIATIONS, ALTHOUGH WE TAKE EVERY MEASURE TO PREVENT IT, CRACKING CAN NATURALLY OCCUR AND WE MAKE NO WARRANTIES AGAINST IT.

HAITBRINK ASPHALT PAVING, INC. IS NOT AND WILL NOT BECOME SIGNATORY TO ANY UNION OR PUBLIC LABOR AGREEMENT. CERTIFIED PAYROLL REPORT FOR PREVALING WAGE PROJECTS CAN BE PROVIDED IF THE JOB IS BID BASED ON THE PREVALING RATES. HAITBRINK MUST BE NOTIFIED AT BID TIME OF PREVALING WAGE PROJECTS.

**Monson Asphalt Co.**

Asphalt Paving Services Lic #549117  
 9325 Wexford Dr.  
 Tujunga CA, 91042  
 Ph (818) 365-3255 Fax (818) 999-9580  
 E-mail: rmekikyan@pacbell.net

**Proposal and Contract**

Fully Insured  
 NUMBER: M.P. 21091 B/T.W.  
 DATE:  
 Reliable Paving under New Management  
 Engineer & Sales: Mike Polcyn\*

<b>Proposal Sent to Robert Mekikyan</b>			<b>Job Location:</b>	
<b>Awi Builders, Inc Cell: 818-442-7576</b>			<b>Mead Valley Community Center: 21091 Rider St Perris CA, 92750</b>	
We propose to furnish the labor, materials and equipment, necessary to complete the following:				
Item	EST.QTY	UNIT	Scope of Work	
1	1	1	Rider Street From Haines to Clark at Sewer Connection point: -Remove 10" section of temp patch and replace w/4" AC over 6" base. Temp patch Trench is approx 1,755 L.F. X 3' wide and traffice control will be included. -Grinde 1-1/4" X 12' on approx 17, 550 s.f. -Striping not included, prevailing wage rate -Offsite trench rehab and cap(extra to owner)	
			<b>Total</b>	<b>\$86,000.00</b>

Payment Terms 30% down. Balance on completion: Job will be scheduled upon receipt of signed Proposal.  
 Monson Asphalt Co. is not responsible for import, export, permits, fees, testing, engineering, staking, prime coats water and water meters, after hours, security, damages caused by others or additional work due to unforeseen conditions at time of bidding: Proposal is valid for 30 days:

Acceptance of proposal: signing below is acceptance of the terms & conditions of this Proposal, including payment terms set forth

Monson Asphalt CO.

\_\_\_\_\_  
 Mike Polcy Date:

\_\_\_\_\_  
 Company Name

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