

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

823



SUBMITTAL DATE:
June 6, 2013

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Cabazon Civic Center – Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify and authorize the Chairman of the Board to execute the attached Change Order Nos. 14, 15, 16, and 17 between Doug Wall Construction and the Successor Agency in the amount of \$206,068;
2. Accept the construction of the Cabazon Civic Center Project as complete and authorize the release of retention in the amount of \$659,375.03, pursuant to Section 22200 of the California Public Contract Code, 35 days after recording the Notice of Completion;
3. Authorize the Chairman to execute the attached Notice of Completion for the project;

(Continued)

REVIEWED BY CIP
Christopher Hans

Christopher Hans

Robert Field

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA

Current F.Y. Total Cost:	\$ 214,106	In Current Year Budget:	Yes
Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

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

C.E.O. RECOMMENDATION:

APPROVE

BY: *Jennifer I. Sargent*

Jennifer I. Sargent

County Executive Office Signature

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

2013 JUN 11 AM 5:20
COUNTY OF RIVERSIDE
SEAL OF RIVERSIDE COUNTY

13 JUN - 11 5:20
COUNTY OF RIVERSIDE
SEAL OF RIVERSIDE COUNTY

4-2

Prev. Agn. Ref.: 4.1 of 12/18/12, 4-2 of 2/5/13

District: 5/5

Agenda Number:

RECOMMENDED MOTION: (Continued)

4. Authorize the Clerk of the Board to file the attached Notice of Completion for the project; and
5. Ratify and authorize the Chairman of the Board to execute the attached Third Amendment for Construction Phase Civil Engineering Services between the Successor Agency to the Redevelopment Agency and Armstrong & Brooks Consulting Engineers in the amount of \$8,038.

BACKGROUND:

The Cabazon Civic Center Project was awarded to Doug Wall Construction, Inc. on June 14, 2011. The attached Change Order Nos. 14, 15, 16, and 17 include work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the Successor Agency. The Change Orders are within the 10% contingency established in the project budget, which was approved on June 14, 2011.

The attached Third Amendment with Armstrong & Brooks Consulting Engineers includes work for additional civil engineering and survey staking to complete the project.

The cost of Change Order Nos. 14, 15, 16, 17 and the Third Amendment will not be an additional cost to the project as they are within the 10% contingency 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. 14, 15, 16, and 17 will be processed in accordance with the terms of the original construction contract.

Pursuant to the General Conditions of the contract, the Successor Agency was allowed a 10 percent withholding for retention on all work. Retention is withheld to ensure performance of the contract, repair defective work, pay for claims or stop notices filed, compensate subcontractors that have not been paid for work performed, damages, and delays. On December 18, 2012, the Board authorized the release of 5 percent retention.

Upon acceptance of the project and recording of the Notice of Completion, if there are no stop notices filed or corrective actions required within 35 calendar days of recording, the Agency will release the remainder of retention monies being withheld to Doug Wall Construction, Inc. in the amount of \$659,375.03. The retention amount of \$659,375.03 does not reflect an increase in budget or an allocation of additional funds. The total contract amount, including this retention, is shown in the Recognized Obligation Payment Schedule.

Staff recommends approval of the motions listed above.

Attachments:

- Change Order Nos. 14, 15, 16, and 17 with backup documentation
- Third Amendment between Successor Agency and Armstrong & Brooks Consulting Engineers
- Notice of Completion

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD
RIVERSIDE CO. CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 – RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 – RIVERSIDE, CA 92502

423

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: Cabazon Civic Center

Date of Completion: Date Hereof

Nature of owner: Government, Successor to the Redevelopment Agency

Interest or estate of owner: Construction Easement /Owner

Address of owner: Successor to the Redevelopment Agency c/o County of Riverside
3403 10th Street, Suite 500, Riverside, CA 92501

Name of contractor: Doug Wall Construction, Inc., 78450 Avenue 41, Bermuda Dunes, CA 92203

Street or legal description of site: Assessor's Parcel Numbers 526-170-020, 526-170-001, and 526-170-021

Dated: May 8, 2013

Owner: County of Riverside
Successor Agency to the Redevelopment Agency

By: _____
John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the Successor Agency to the Redevelopment Agency for the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

Executed at Riverside, California on _____

_____, John J. Benoit, Chairman of the Board of Supervisors

ATTEST: KECIA HARPER-IHEM, Clerk of the Board

By: _____ Deputy

FORM APPROVED COUNTY COUNSEL
BY: MB Victor 5/23/13 Updated 12/2012
MARSHAL VICTOR DATE

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**THIRD AMENDMENT TO THE AGREEMENT FOR CONSTRUCTION
PHASE CIVIL ENGINEERING SERVICES FOR THE
CABAZON CIVIC CENTER BY AND BETWEEN THE
THE SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
AND ARMSTRONG & BROOKS CONSULTING ENGINEERS**

THIS THIRD AMENDMENT TO THE AGREEMENT, is made and entered into this ___ day of _____, 2013, by and between the **SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE** (hereinafter "AGENCY"), and Armstrong & Brooks Consulting Engineers (hereinafter "CONSULTANT").

RECITALS

WHEREAS, AGENCY is the successor in interest to the Redevelopment Agency for the County of Riverside pursuant to the provisions of Section 34173 of the California Health and Safety Code, acting in its capacity as Successor Agency;

WHEREAS, the Redevelopment Agency for the County of Riverside (Former RDA) was a redevelopment agency duly created, established and authorized to transact business and exercise its powers, all under and pursuant to the provisions of the Community Redevelopment Law which is Part 1 of Division 24 of the California Health and Safety Code (commencing with Section 33000 et seq.); the Former RDA was terminated as of February 1, 2012 pursuant to Section 34172;

WHEREAS, the Former RDA and CONSULTANT entered into the Original Agreement for Consulting Services on June 23, 2011 in the amount of \$58,850; and

WHEREAS, the First Amendment to the Original Agreement was entered into on September 14, 2011 and increased the fee by \$10,180; and

WHEREAS, the Second Amendment to the Original Agreement was entered into on November 6, 2012 and increased the fee by \$15,410; and

WHEREAS, the additional services provided in the Third Amendment are needed to close out the project for Armstrong & Brooks Consulting Engineers and total \$8,038; and

WHEREAS, CONSULTANT has agreed to provide such additional services to the

1 AGENCY.

2 **NOW, THEREFORE**, in consideration of the foregoing and providing that all other
3 sections not amended remain intact, the parties hereto do hereby agree as follows:

4 **A.** Section 1 of the Original Agreement is hereby amended to add the following
5 sentences to the end of the current paragraph:

6 **Section 1. SCOPE OF SERVICES.** . . .

7 "CONSULTANT shall further provide services in accordance with the terms of the Third
8 Amendment as outlined and specified in Exhibit "A-3", consisting of four (4) page(s), attached
9 hereto and incorporated herein, for the purposes of CONSULTANT providing extended
10 Construction Phase Civil Engineering Services."

11 Section 1.1 shall remain unchanged.

12 **B.** Section 3 of the original Agreement is hereby amended and will read in its
13 entirety as follows:

14 **Section 3. COMPENSATION.** The AGENCY shall pay the CONSULTANT for services
15 performed and expenses incurred as follows:

16 3.1 AGENCY shall pay to Consultant for services performed and expenses incurred in
17 accordance with the Scope of Services set forth in Exhibit "A" of the Agreement dated June 23,
18 2011, Exhibit "A-1" of the First Amendment dated September 14, 2011, and Exhibit "A-2" of the
19 Second Amendment dated November 6, 2012, and Exhibit "A-3" of the Third Amendment. The
20 total amount of compensation paid to Consultant for all such services shall not exceed the sum
21 of Ninety Two Thousand Four Hundred Seventy Eight (\$92,478) dollars unless a written
22 amendment to this Agreement is executed by both parties prior to performance of additional
23 services.

24 3.2 Said compensation shall be paid in accordance with an invoice submitted to
25 AGENCY by CONSULTANT within fifteen (15) days from the last day of each calendar month,
26 and AGENCY shall pay the invoice within thirty (30) working days from the date of receipt of the
27 invoice. CONSULTANT shall invoice based on a percentage of work completed as described in
28 Exhibit "A" of the Agreement dated June 23, 2011, Exhibit "A-1" of the First Amendment dated

1 September 14, 2011, Exhibit "A-2" of the Second Amendment dated November 6, 2012, and in
2 Exhibit "A-3" of the Third Amendment.

3 **IN WITNESS WHEREOF**, the SUCCESSOR AGENCY TO THE REDEVELOPMENT
4 AGENCY FOR THE COUNTY OF RIVERSIDE, and CONSULTANT have executed this
5 Agreement as of the date first above written.

6
7 SUCCESSOR AGENCY TO THE
8 REDEVELOPMENT AGENCY FOR
9 THE COUNTY OF RIVERSIDE

ARMSTRONG & BROOKS
CONSULTING ENGINEERS



10
11 _____
12 John J. Benoit, Chairman
13 Board of Supervisors

William D. Brooks, Principal

14 **APPROVED AS TO FORM:**
15 PAMELA J. WALLS
16 County Counsel

17 By:  5/28/13
18 Deputy

19 ATTEST:
20 Kecia Harper-Ihem
21 Clerk of the Board

22 BY: _____
23 Deputy

EXHIBIT "A-3"

J.N. 108.897_CS Amendment No. 3
May 2, 2013



Planning-Infrastructure-Site Development-Water Resources

Riverside County Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Attn: Mr. Dominick Lombardi
Facilities Project Manager III

Regarding: Proposal for Civil Engineering Services
Cabazon Civic Center – Extra Construction Support Services
Riverside County, CA – Economic Development Agency

Dear Dominick:

Armstrong & Brooks Consulting Engineers, Inc. (A&B) has provided additional construction support services exceeding the previously approved contract per Amendment No. 2. Included herewith is proposed Amendment No. 3 for additional services for on-site facilities for the Cabazon Civic Center.

On the succeeding pages of this proposal I have outlined the work included in the additional construction administration and support services. Civil engineering items included the design and construction support and construction staking for the playground shade structure, area lights, added doorway on Bldg. "A" on the northerly side, the skate park revised concrete flat work, and drainage enhancements at Bldg. "B". A&B attended several field meetings at the request of Doug Wall Construction to help facilitate and resolve site issues described above, as well as provided field engineering, technical support and design sketches for construction. Finally, we also incurred some reimbursable expenses from the dry utility subconsultant and have included those charges hereon.

The scope of work in this proposal is subject to your review and approval and any deletion or addition of line items will result in an appropriate fee adjustment.

Thank you again for this opportunity to be of service and should you have any questions or comment regarding the contents of this proposal, please do not hesitate to call. I look forward to working with you and your associates on this project.

Sincerely,

William D. Brooks, P.E.
Principal

Armstrong & Brooks Consulting Engineers
1530 Consumer Circle, Unit "B" ~ Corona, CA ~ 92880
Ph. (951) 372-8400 ~ Fax (951) 372-8430

**CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2**

SECTION I - Scope of Work and Fees

108.897.3– Construction Administration Amendment No. 3

- 1.01 Additional Construction Staking Services.....(LS) \$ 3,850
 - * Extra Staking for Site Lights on 10-15-2012, 11-16-2012 & 12-20-2012
 - * Extra Staking for seat walls and revised wall at N.E. corner Bldg A on 10-15-2012
 - * Extra Staking for Skate Park Control on 11-02-2012
 - * Extra Staking for Shade Structure East of Bldg. "A" on 11-07-2012
 - * Extra Staking for Revised grades for Path of Travel southwest of Bldg. "A"
 - * Extra Staking for seat walls on 12-29-2012
 - * Extra Staking for Shade Structure south of Library Bldg. on 1-18-2013

- 1.02 Additional Construction Engineering Support Services(LS) \$ 3,250
 - * Engineering Design Plans and C.S. support for the playground shade structure
 - * Bldg. "A" northerly added door and ADA Path of Travel access to Bldg. & sidewalk
 - * Field meeting to resolve forming and grades for Bldg. "A", field sketches
 - * Skate park field revisions to subgrade and PCC elevations, including field meeting
 - * Drainage enhancements and Library Bldg. "B" "cobble wash" RFI 319 & 319A

- 1.03 Additional Construction Support Reimbursable Expenses.....(T&M) \$ 938
 - * Dry utility sub-consultants accrued reimbursable expenses exceeding Existing contract limit

Total CA Amendment No. 3: \$ 8,038

**CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2**

SECTION II - Exclusions and/or Conditions of Proposal

1. Incidental Expenses such as plotting, blueprinting and courier services shall be billed at cost plus 15%.
2. Owner shall be responsible for the payment of all filing, processing and permit fees required by the governing agencies.
3. Excludes field potholing of existing utilities.
4. Progress billings shall be issued monthly and be billed as a percentage complete for the first set of stakes per line items listed in the scope of work.
5. Excludes preparing and processing of an As-Built survey.
6. Excludes preparation and processing of any legal descriptions and plat maps for on-site dedications, lot line adjustments, property deeds or a Record of Survey.
7. Progress billings shall be issued monthly.

**CABAZON CIVIC CENTER-13.6 AC+/-
Riverside County, CA – Economic Development Agency
PROPOSAL FOR CIVIL ENGINEERING – CA & CS SERVICES AMENDMENT NO. 2**

**Billing Rate Schedule
2012-2013**

<i>Professional Services</i>	<i>Rate</i>
<i>Principal</i>	<i>\$165/Hr.</i>
<i>Civil Engineer</i>	<i>\$140/Hr.</i>
<i>Designer</i>	<i>\$95/Hr.</i>
<i>Draftsperson</i>	<i>\$80/Hr.</i>
<i>2 Man Survey Crew</i>	<i>\$175/Hr.</i>
<i>Miscellaneous Services</i>	<i>Rate</i>
<i>Travel Time</i>	<i>\$55/Hr.</i>
<i>Secretary</i>	<i>\$55/Hr.</i>
<i>Reimbursable Expenses</i>	<i>Cost + 15%</i>

Hourly Rates are chargeable in one-quarter hour increments and are subject to change January 1, 2014

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 14**

Date: 2/28/2013

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) Power to irrigation controllers COR #158	ADD	\$	2,648.00
2) Paint CC Restroom stalls COR #159	ADD	\$	500.00
3) Adding posts to library restroom stalls COR #160	ADD	\$	1,938.00
4) Dirt import at skate park COR #161	ADD	\$	4,530.00
5) Rock removal COR #162	ADD	\$	3,012.00
6) Plaques for A and B COR # 163	ADD	\$	2,984.00
7) Library counter book drop COR # 164	ADD	\$	3,028.00
8) Dewey decimal holders COR #165	ADD	\$	2,909.00
9) Painting of A/C units COR #166	ADD	\$	1,797.00
10) Library furniture storage costs COR #167	ADD	\$	1,166.00
11) Solid surface at RR stem walls Bldg A COR #168	ADD	\$	4,264.00
12) Hail Guards COR #169	ADD	\$	8,983.00

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] 3-20-13
Contractor (signature) Date
Mike Glenn
Contractor's Printed name

Original Contract \$ 11,990,000.00
Prior Authorized [] ADD [] DED \$ 991,432.10
Total Contract Prior to this Change \$ 12,981,432.10

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

Authorized Changes on this C.O.:
Addition \$ 37,759.00
Deduction \$ _____

John J. Benoit
Chairman, Board of Supervisors
Printed name

NET: [x] Addition [] Deduction \$ 37,759.00

3) [Signature] 3/20/13
Architect (signature) Date
Thomas Howell
Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 13,019,191.10

4) [Signature] 3/20/13
Project Manager (signature) Date
Bonivic Lombardi
Project Manager's Printed name

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

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 5/23/13
MARSHAL VICTOR DATE



DOUG WALL CONSTRUCTION, INC.
CASE LR # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 158

RFP #

DATE: 12/8/2012

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 power circuits for Bldg A, B, C, D Irrigation Controllers **\$2,485.00**

Subtotal	\$2,485.00
Profit and Overhead 5%	\$124.00
Subtotal	\$2,609.00
Bonding and Insurance 1.5%	\$39.00
Total	\$2,648.00

Original Contract Amount

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

Pending **\$2,648.00**

Riverside County EDA
SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.
SIGNED: _____
DATED: _____
TITLE: _____

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



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

ADDRESS: 78450 Avenue 41

Bermuda Dunes, CA 92203-1001

DATE: 11/30/12

REQUEST NO.: 037A

PROJECT: Cabazon Civic Center

PREPARED BY: Eddie Gleason

Add circuit for irrigation controller at BLDG A

Labor Electrician:

- 2 hours installation @ \$54.44 \$108.88

- 2 hours wire pull @ \$54.44 \$108.88

Material:

- Electrical Material \$36.04

O/H & P: (15% per General Conditions Article 19.1.11d1) \$38.07

Total: \$291.87

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. **\$291.87**

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: _____

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

CONTACT: DAVE FERRATO

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

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

QUOTATION			Page
QUOTE #	Date	Rev #	001 OF 001
1008954	11/21/12	000	11/21/12
QUOTE EXPIRES:		PREPARED BY	
12/21/2012		DAVE	
NIS		INSL	
0138		0138	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUSTOMER:
JOB NAME:
BLDG A IRRIGATION CONTROL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	LOM	EXT AMT
01	30	PVC	COND-3/4	CONDUIT	20.12	C	6.04
02	100	WIRE	TRHN10STRBLK	*	239.84	H	23.98
03	2	PVC	CPL2	CONDUIT CPLG	85.54	C	1.71
04	2	PVC	EL-3/4	ELBOW	86.00	C	1.72

MDSE: 33.45
 TAX: 2.59
 TOTAL: 36.04

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: 11/30/12

REQUEST NO.: 037B

PROJECT: Cabazon Civic Center

PREPARED BY: Eddie Gleason

Add circuit for irrigation controller at BLDG B

Labor Electrician:

- 3 hours installation @ \$54.44	\$163.32
- 3 hours wire pull @ \$54.44	\$163.32

Material:

- Electrical Material	\$31.94
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O/H & P: (15% per General Conditions Article 19.1.11d1)	\$53.79
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Total:	\$412.37
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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.	\$412.37
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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: _____

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

CONTACT: DAVE FERRARO

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

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

QUOTATION			Page
QUOTE #	Date	Rev #	Rev Date
1008954	11/21/12	001	11/21/12
QUOTE EXPIRES		PREPARED BY	
12/31/2012		DAVE	
SIS		INSTR	
0136		0139	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUSPO#:
JOBNAME:
BLDG B IRRIGATION CONTROL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	ADM	EXT AMT
01	10	GAL	COND-3/4	GALV STEEL	198.85	C	198.89
02	50	WIRE	THHN1250L5BK	*	133.88	M	6.69
03	1	BWP	BSV	1G WP GRY BOX W/3-1/2HUBS	2.30	F	2.30
04	1	BWP	BOLV	1G WP GRY BLANK COVER	0.76	F	.76

MDSE: 29.64
 TAX: 2.30
 TOTAL: 31.94

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: 11/30/12
 REQUEST NO.: 037C
 PROJECT: Cabazon Civic Center
 PREPARED BY: Eddie Gleason

Add circuit for irrigation controller at BLDG C.

Labor Electrician:

- 1 hours installation @ \$54.44	\$54.44
- 1 hours wire pull @ \$54.44	\$54.44
- 2 hours excavation @ \$54.44	\$108.88
- 2hours backfill @ \$54.44	\$108.88

Labor Operator:

- 2 hours excavation @ \$59.75	\$119.50
- 2 hours backfill @ \$59.75	\$119.50

Material:

- Electrical Material	\$200.12
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Equipment:

- 4 hours @ \$20.63	\$82.52
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O/H & P: (15% per General Conditions Article 19.1.11d1)	\$127.24
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Total:	\$975.50
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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. **\$975.50**

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: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC

ACCT #: KB-63876 CABAZON CIVIC CENTER

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

QUOTATION			Page
QUOTE #	Date	Rev #	001 OF 001
1098954	11/21/12	003	11/21/12
QUOTE EXPIRES		PREPARED BY	
12/21/2012		DAVE	
SIS		INSLN	
D138		0138	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
JOB NAME:
BLDG C IRRIGATION CONTROL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	180	PVC	COND-3/4	CONDUIT	21.61	C	38.90
02	2	PVC	CPL-3/4	CONDUIT CPLE	38.80	C	.78
03	2	PVC	EL-3/4	ELBOW	107.51	C	2.15
04	600	WIRE	TRBN10STRBK	*	239.84	H	143.90

MDSE: 185.73

TAX: 14.39

TOTAL: 200.12

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.



17205 Eucalyptus St Suite C-10 Hesperia, CA 92345
Office (760)244-7700 Fax (760)244-5806

CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction

ADDRESS: 78450 Avenue 41

Bermuda Dunes, CA 92203-1001

DATE: 11/30/12

REQUEST NO.: 037D

PROJECT: Cabazon Civic Center

PREPARED BY: Eddie Gleason

Add circuit for irrigation controller at BLDG D.

Labor Electrician:

- 1 hours installation @ \$54.44	\$54.44
- 1 hours wire pull @ \$54.44	\$54.44
- 2 hours excavation @ \$54.44	\$108.88
- 2 hours backfill @ \$54.44	\$108.88

Labor Operator:

- 2 hours excavation @ \$59.75	\$119.50
- 2 hours backfill @ \$59.75	\$119.50

Material:

- Electrical Material	\$49.75
-----------------------	---------

Equipment:

- 4 hours @ \$20.63	\$82.52
---------------------	---------

O/H & P; (15% per General Conditions Article 19.1.11d1)	\$104.68
--	-----------------

Total:	\$804.59
---------------	-----------------

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. **\$804.59**

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: DAVE FERRATO

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
1008954	11/21/12	002	11/21/12
QUOTE EXPIRES		PREPARED BY	
12/21/2012		DAVE	
SLS		INSL	
0138		0138	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUSPO#
JOB NAME:
BLDG D IRRIGATION CONTROL

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	COM	EXT AMT
01	70	PVC	COND-3/4	CONDUIT	21.51	C	15.13
02	2	PVC	CPL-3/4	CONDUIT CPLG	38.80	C	.78
03	2	PVC	EL-3/4	ELBOW	107.51	C	2.15
04	210	WIRE	THHN12SOLBLK	*	133.88	N	28.11

MDSE: 46.17

TAX: 3.58

TOTAL: 49.75

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.



DOUG WALL CONSTRUCTION, INC.
CA SCLK # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 159

RFP #

DATE: 12/9/2012

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/Labor/Color Match/Travel Time to Paint Community Center Bathroom Stalls \$500.00

Subtotal	\$500.00
Profit and Overhead 5%	
Subtotal	
Bonding and Insurance 1.5%	
Total	

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$500.00
Revised Contract Amount:	_____

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.

CA SL LK # 14312

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 160

RFP #

DATE: 12/12/2012

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:

Add Aluminum Posts to Library Stalls	\$1,318.00
Added Framing at Ceiling	\$200.00
Drywall Repair/Paint	\$300.00
Subtotal	\$1,818.00
Profit and Overhead 5%	\$91.00
Subtotal	\$1,909.00
Bonding and Insurance 1.5%	\$29.00
Total	\$1,938.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$1,938.00

Riverside County EDA
SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.
SIGNED: _____
DATED: _____
TITLE: _____

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



REQUEST FOR CHANGE ORDER

CONTRACTOR: DOUG WALL CONSTRUCTION DATE: 12/11/12

ATTENTION: MIKE GLENN

JOB: CABAZON CIVIC CENTER

GLOBAL JOB#: 11284

CHANGE ORDER: 6

REASON FOR CHANGE:

ADD STABILITY TO FLOOR MOUNTED TOILET PARTITIONS.

MATERIAL REQUESTED:

ADD FOR EACH POST: \$659.00 EACH

****SEE ATTACHED DRAWING

TOTAL COST INCLUDING TAX
LABOR
TOTAL CHANGE ORDER REQUEST

\$SEE ABOVE
INCLUDED
\$SEE ABOVE

GLOBAL SPECIALTIES DIRECT INC

ACCEPTED BY: _____

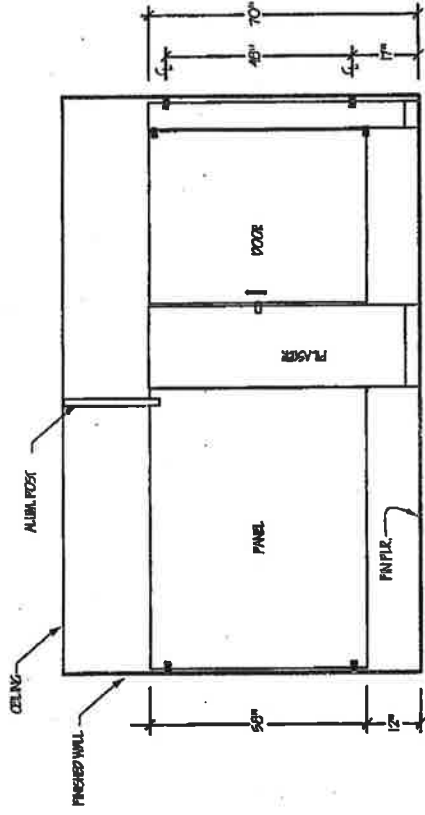
BY: CORY AVILA
PROJECT MANAGER

TITLE: _____

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.**

10118 SANTA FE SPRINGS RD, SANTA FE SPRINGS, CA 90670
PHONE (562) 777-1170 • FAX (562) 777-1169



CABAZON CIVIC CENTER
 DOUG WALL CONSTRUCTION
 REF: TOILET PARTITIONS STABILITY OPTION

ADEQUATE BACKING MUST BE PROVIDED BY OTHERS AT ALL CONNECTING POINTS.

SCALE: NTS





DOUG WALL CONSTRUCTION, INC.
CALIFORNIA REGISTERED CONTRACTOR # 93312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 160

RFP #

DATE: 12/13/2012

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:

Import for Skate Park and West Parking Area North of Bldg C \$4,250.00

Subtotal	\$4,250.00
Profit and Overhead 5%	\$213.00
Subtotal	\$4,463.00
Bonding and Insurance 1.5%	\$67.00
Total	\$4,530.00

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

Pending

\$4,530.00

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 #
12-5-2012	3140-180

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

		P.O. No.	Terms	
		Net 30		
Quantity	Description	Rate	Amount	
	Cabazon Civic Center			
	Import for Skate Park/West Parking Lot			
20	20 Loads at \$85.00/Load at Skate Park	\$85.00	\$1,700.00	
30	Loads at \$85.00/Load at West Parking Lot	\$85.00	\$2,550.00	
		Total	\$4,250.00	



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 162

RFP #

DATE: 12/13/2012

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:

T&M Rock Removal for 12-6-12 \$2,920.00

Subtotal	\$2,920.00
Profit and Overhead 5%	\$146.00
Subtotal	\$3,066.00
Bonding and Insurance 1.5%	\$46.00
Total	\$3,012.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u>\$3,012.00</u>
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 #
12/11/2012	3140-183

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

		P.O. No.	Terms	
		Project/Job	Due on receipt	Cabazon Civic Center
Quantity	Description		Rate	Amount
	Cabazon Civic Center			
	One Day T&M Work 1 2-6-12 removing over sized rocks			
8	8 hours 950 Loader \$ 145.00 an hour		145.00	1,160.00
8	8 hours Bobcat \$ 95.00 an hou		95.00	760.00
8	8 hours Bobtail Dump Truck \$ 85.00 an hour		85.00	680.00
8	8 Dump Truck Fees at \$ 40.00 a load		95.00	380.00
			40.00	320.00
			Total	\$2,920.00

Riverside County, RDA
Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

REPORT NO. : 1032-12-6-1 Project No. ED13080004
 CONTRACTOR: DWC DATE: 12-6-12
 SUBCONTRACTOR: DEPENDABLE CONSTRUCTION
 DESCRIPTION OF WORK: DEEP EXCAVATION / GRADING / MISC
 FIELD DIRECTIVE NO. : 3 RFP NO. _____

LABOR	NAME/TRADE	HOURS
EQUIPMENT (Make, Model, Capacity)		HOURS
	950 Loader &	8
	ROSCAT	8
	Dunlop Truck	8
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: 12-6-12
 MTGL INSPECTOR: _____ DATE: _____



DOUG WALL CONSTRUCTION, INC.
CA ST. LIC # 743113

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 163

RFP #

DATE: 12/13/2012

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 Dedication Plaques (2) \$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:	_____

Riverside County EDA
 SIGNED: _____
 DATED: _____
 TITLE: _____

DOUG WALL CONSTRUCTION INC.
 SIGNED: _____
 DATED: _____
 TITLE: _____

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



SIGN SOLUTIONS

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

- ARCHITECTURAL SIGNS
- DESIGNERS
- MANUFACTURERS
- CONSULTANTS

P: 909-628-7660
F: 909-628-7664

Estimate

Date	Estimate #
12/12/2012	817

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
Bronze Plaque	Fabricate Bronze Dedication Plaque 14" X 22" with Etched Raised and Recessed Graphics- Art work to follow after NTP	2	1,250.00	2,500.00
Install	Installation Charges		300.00	300.00
Thank you for the opportunity to provide you with the estimate you requested.			Total	\$2,800.00

Customer Signature _____



DOUG WALL CONSTRUCTION, INC.
CA St. L. k # 7-43112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 164

RFP #

DATE: 12/14/2012

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:

Cut Hole in Countertop for Book Drop/Frame and Relaminate Counter Front	\$2,735.00
Add Stainless Steel Liner for Book Drop	\$200.00

Subtotal	\$2,935.00
Profit and Overhead 5%	\$147.00
Subtotal	\$3,082.00
Bonding and Insurance 1.5%	\$46.00
Total	\$3,028.00

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: _____

David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

DATE: December 12, 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 Library

<p>JOB NAME: Cabazon Civic Center</p> <p>Our Job #6058</p> <p>Proposed cost to fill in the front book drop and re skin the entire front panel and cut in a new book drop in the countertop. Doug Wall Construction will provide a stainless steel grommet to trim out the book drop hole.</p> <p>TOTAL for this Proposed Change Order is an ADD of \$2,735.00</p> <p>We will not proceed until we receive a signed Change Order from you.</p>

RE: Cabazon Civic Center - Library

From: "Lombardi, Dominick" <DLOMBARDI@rivcoeda.org>
To: 'Mike Glenn' , tom howell , "Frost, Andrew"
Subject: RE: Cabazon Civic Center - Library
Date: Dec 13, 2012 4:07 PM

Mike,

Please proceed with this.

From: Mike Glenn [mailto:sooner56@earthlink.net]
Sent: Wednesday, December 12, 2012 8:43 AM
To: tom howell; Lombardi, Dominick; Frost, Andrew
Subject: Fw: Cabazon Civic Center - Library

Good Morning,
Please see the attached proposal. How do you want to proceed?

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

From: John Parkes
Sent: Dec 12, 2012 8:50 AM
To: Mike Glenn
Subject: Cabazon Civic Center - Library

Hi Mike,
Here is my proposed change order for the Library.
Please let me know if you need anything else.

Thanks,
John

John Parkes
Estimating

David M Bertino Manufacturing
1696 West Mill, Units 21,22
Colton, CA 92324
PH (909) 888-9122 FX (909) 381-5577
E-mail: jparkes@davidmbertinomanufacturing.com

Lic. No. 520857



DOUG WALL CONSTRUCTION, INC.
C.A.S.E. # 74012

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 165

RFP #

DATE: 12/19/2012

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 Blank Paper Holders 8" X 8" x 1/4" per attached proposal \$2,730.00

Subtotal	\$2,730.00
Profit and Overhead 5%	\$137.00
Subtotal	\$2,866.00
Bonding and Insurance 1.5%	\$43.00
Total	\$2,909.00

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: _____



SIGN SOLUTIONS

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

- ARCHITECTURAL SIGNS
- DESIGNER
- MANUFACTURER
- CONSULTANT

P: 909-628-7660
F: 909-628-7664

Estimate

Date	Estimate #
12/17/2012	818

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
Signage	Fabricate Custom Blank Paper Holder 8" X 8" X 1/4" with 1/2" thick Brushed Aluminum Stand offs	28	85.00	2,380.00
Install	Installation Charges		350.00	350.00
Thank you for the opportunity to provide you with the estimate you requested			Total	\$2,730.00

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 166

RFP #

DATE: 12/20/2012

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:

Paint A/C Units (Bldg A/B/C) **\$1,687.00**

Subtotal	\$1,687.00
Profit and Overhead 5%	\$84.00
Subtotal	\$1,771.00
Bonding and Insurance 1.5%	\$26.00
Total	\$1,797.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,797.00
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.

75735 Ramon Road
Thousand Palms, Ca 92276
760-343-3141
Fax-760-343-2062

Date	Estimate #
12/19/2012	12-772

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>EXTRA-Prime and paint 11 air condition units on buildings A, B, and C</p>	1,687.00	1,687.00
<p>All invoices are due upon completion of the work.</p> <p>Thank you for the opportunity, we look forward to serving you.</p>	Total	\$1,687.00



DOUG WALL CONSTRUCTION, INC.
CALIFORNIA 92203

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 167

RFP #

DATE: 12/29/2012

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.

Storage Costs for Library Furniture \$1,166.00

Subtotal	\$1,166.00
Profit and Overhead 5%	
Subtotal	\$1,166.00
Bonding and Insurance 1.5%	
Total	\$1,166.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,166.00
Revised Contract Amount	_____

Riverside County EDA
SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.
SIGNED: _____
DATED: _____
TITLE: _____

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



16552 Burke Lane, Huntington Beach, CA 92647-4538
 (714) 843-9882 • (800) 444-4594 • FAX (714) 843-9202

To: Doug Wall Construction, Inc.

Date: 12/19/2012

Job Location: Cabazon Civic Center

Attn: Mike Glenn

ITEM	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION
Change Order Proposal #1					
1.	1		Pro-rated storage charges of \$400/month for library furniture from 12/1/2012 - 1/4/2013. Manufacturer: The Worden Company	452.00	\$ 452.00
2.	1		Pro-rated storage charges of \$260/month for library furniture from 12/12/2012 - 1/8/2013. Manufacturer: Arcadia Chair	235.00	\$ 235.00
	1		Delivery Charges	290.00	\$ 290.00
3.	1		Pro-rated storage charges of \$150/month for library furniture from 12/1/2012 - 1/8/2013. Manufacturer: Haworth	189.00	\$ 189.00
NOTES:					
All of the above storage/delivery charges are based on the library building completion date of 1/9/2013 at which time Yamada will begin installation of the library furniture.					
TOTAL CHARGES					\$ 1,166.00

1. This quotation is subject to change unless accepted within 30 days from the above date.
2. Shipping dates are approximate and are based upon receipt of all necessary information.
3. Prices quoted do not include direct taxes imposed by Federal, State or Municipal authorities unless stated.
4. A service charge of 1½% per month (18% annum) will be charged on all past due accounts.

Noah Read
noah@yamadaenterprises.com



DOUG WALL CONSTRUCTION, INC.
CA SCL# 97-00112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 168

RFP #

DATE: 1/2/2013

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:

Solid Surface Counter Top at Stem Walls	\$3,000.00
Extend Laminate on 4" Toe-Kicks due to 3" Base (See Picture)	\$340.00
Round Off 90 Degree Corners to Be Rounded	\$680.00

Subtotal	\$4,020.00
Profit and Overhead 5%	\$201.00
Subtotal	\$4,221.00
Bonding and Insurance 1.5%	\$63.00
Total	\$4,284.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	_____
Revised Contract Amount:	_____
Pending	\$4,284.00

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: January 2, 2013

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 Change Order to ADD 30ft of solid surface stem wall cap, 37ft of laminate at toe kicks because of top set base being only 3" high and rounding 7 corners at countertops.

30 ft of solid surface stem wall cap at \$100.00 ft = **\$3,000.00**

37 ft of laminate at toe kicks because of top set base being only 3" high. 4 hrs at \$85.00 = **\$340.00**

Rounding 7 corners at specified countertops, 8 hrs at \$85.00 = **\$680.00**

TOTAL for this Proposed Change Order is an ADD of \$4,020.00

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



DOUG WALL CONSTRUCTION, INC.
C.A.M.U.L.D. # 74312

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 169

RFP #

DATE: 1/9/2013

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 Hall Guards	\$7,929.00
Added Painting of Hall Guards	\$658.00

Subtotal	\$8,587.00
Profit and Overhead 5%	\$429.00
Subtotal	\$9,016.00
Bonding and Insurance 1.5%	\$135.00
Total	\$9,151.00

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
 Hail Guards
 Bid # 211010

	Amount	Rate / Per	Quote / Bid
Equipment			
Package Units			0.00
Curbs			0.00
Exhaust Fans			0.00
Evaporative Cooler			0.00
Hail Guards	1	4560	4,560.00
			0.00
			0.00
Controls			
Thermostats			0.00
Wire			0.00
Conduit			0.00
Evaporative Cooler Switch			0.00
VAV Boxes			0.00
CO2 Sensor			0.00
Duct			
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
Air Distribution			
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
Accessories			
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
Rental			
Crane			0.00
Man Lifts			0.00
Fork lifts			0.00

Misc				
	General Metal			0.00
	Filters			0.00
Total Material				4,560.00
Tax		8.00%		364.80
Subtotal				4,924.80
Subs w/ markup				0.00
Air Metrx				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Total				0.00
Labor				
	Supervision / Layout	2	85	170.00
	Equipment Unit Set			0.00
	ISO Curb Install			0.00
	Hail Guard Install	24	75	1,800.00
	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
	TOTALS	26		1,970.00
Subtotal				6,894.80
Overhead			10.00%	689.48
Profit			5.00%	344.74
Grand Total				7,929.02



TRANE

Proposal

Prepared For: FMS

Date: January 7, 2013

Proposal Number: W2-125925-1

Job Name: Cabazon Civic Center

Delivery Terms:

Freight Allowed and Prepaid - F.O.B. Factory

Payment Terms:

Net 30 Days

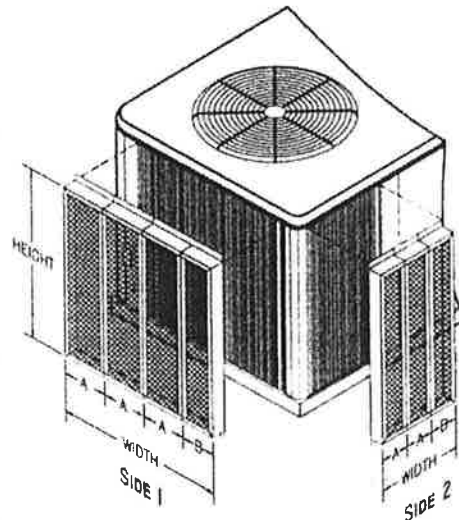
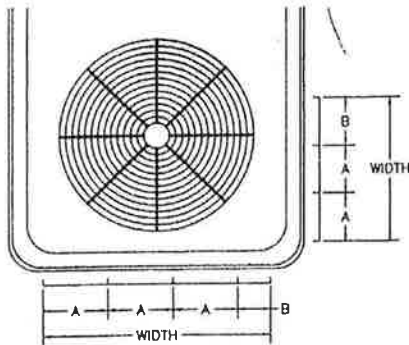
Tag Data - 3-10 Ton R410A PKGD Unitary Gas/Electric Rooftop

Item	Tag(s)	Qty	Description	Model Number
A1	AC-A1	1	17 1/2 Ton Packaged Unitary Gas/Elec	YCD211E3L
A2	AC-B2	1	15 Ton Packaged Unitary Gas/Elec	YCD181E3L
B1	AC-A2	1	3 Ton R410A PKGD Unitary Gas/Electric	YSC036E3RMA--D00000000000
B2	AC-A3	1	4 Ton R410A PKGD Unitary Gas/Electric	YSC048E3RMA--D00000000000
B3	AC-A4, AC-A5, AC-A7	3	7.5 Ton R410A PKGD Unitary Gas/Electric	YSC092E3RMA--000000000000
B4	AC-A6	1	8.5 Ton R410A PKGD Unitary Gas/Electric	YSC102E3RMA--000000000000
B5	AC-B1	1	7.5 Ton R410A PKGD Unitary Gas/Electric	YSC092E3RMA--000000000000
B6	AC-B3	1	4 Ton R410A PKGD Unitary Gas/Electric	YSC048E3RMA--D00000000000
B7	AC-C1	1	7.5 Ton R410A PKGD Unitary Gas/Electric	YSC092E3RMA--000000000000
B8	AC-C2	1	5 Ton R410A PKGD Unitary Gas/Electric	YSC060E3RMA--000000000000

Coll Guards for above units:

- Heavy Gauge Galvanized Steel Construction
- Color matched to Existing units
- 3/4" x 1 3/4" Expanded Metal

General Information:



Total Net Price (Excluding Sales Tax).....\$ 4560

Trane U.S. Inc.
 17760 Rowland Street
 Rowland Heights, CA 91748-1119
 Phone: (626) 913-7123

This proposal is subject to your acceptance of the attached Trane terms and conditions.



Moreno and Sons Painting, Inc.

75735 Ramon Road
Thousand Palms, Ca 92276
760-343-3141
Fax-760-343-2062

Date	Estimate #
1/10/2013	12-779

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 descibed 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 style="text-align: center;">Scope of Work includes:</p>		
Enamel New Hail Guards on Air Condition Units	658.00	658.00
<p>All invoices are due upon completion of the work.</p> <p>Thank you for the opportunity, we look forward to serving you.</p>		<p>Total \$658.00</p>