

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

662



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

**SUBMITTAL DATE:**  
July 19, 2012

**SUBJECT:** Mead Valley Community Center – Change Order Nos. 3, 4, 5

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order Nos. 3, 4, and 5 between AWI Builders, Inc. and the County of Riverside in the amount totaling \$436,425.

**BACKGROUND:** The Mead Valley Community Center Project was awarded to AWI Builders, Inc. on June 28, 2011.

Change Order No. 3 in the amount of \$139,863 includes work related to removal of underground septic systems, soil base changes and compaction. The contractor was to relocate Family Services Association (FSA) on-site but during the course of construction the modular, equipment, etc. were relocated to a separate location off-site for continuous services to the public while the new facility is under construction.

(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:	\$436,425	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

BY: *Jennifer L Sargent*  
**Jennifer L Sargent**

**County Executive Office Signature**

**MINUTES OF THE BOARD OF SUPERVISORS OF THE SUCCESSOR AGENCY TO  
THE REDEVELOPMENT AGENCY**

On motion of Supervisor Tavaglione, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley  
Nays: None  
Absent: None  
Date: July 31, 2012  
xc: RDA, EDA, Auditor, CIP

Kecia Harper-Ihem  
Clerk of the Board  
By: *Kecia Harper-Ihem*  
Deputy

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: *Samuel Wong*  
 DATE: 7/23/12  
 Departmental Officer: SAMUEL WONG

FORM APPROVED COUNTY COUNSEL  
 BY: *Marshall Victor*  
 DATE: 7/23/12  
 MARSHALL VICTOR

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

**BACKGROUND:**

Adding to the scope with this relocation was additional asphalt, plumbing, electrical, storage containers and signage to ensure the new location met code requirements to serve the public. Included in this change was the additional cost for revisions to the fire sprinkler plans.

Change Order No. 4 in the amount of \$146,910 includes Eastern Municipal Water District (EMWD) and Riverside County Flood Control (RCFC) revisions to the plans along with unforeseen conditions. During the bidding phase of the project, EMWD was in the process of reviewing the water and sewer improvements plans. During this plan check EMWD required revisions to the plans such as extending the waterline along Rider Street westerly to Brown Street thus adding 260 linear feet of water line. This final plan check also required that a portion of the sewer line be deepened to provide additional cover through a shallow portion of the design causing the contractor to remove more material to construct the pipe. Further, RCFC was also in the process of reviewing the construction plans. During this process they required that a 12" depth of aggregate base be installed under the new permeable pavers throughout the site. Rough grading had been completed at this time and therefore had to be graded for the paver section only. This added additional grading and compaction activity for the contractor. During trenching for the electrical conduits on the west end of the site unforeseen bedrock was encountered and therefore did not allow the contractor to reroute the conduit in a feasible manner. The bedrock needed to be removed in the area of the conduit trench. All of this additional work was not part of the original bid documents and therefore generated Change Order No. 4.

Change Order No. 5 in the amount of \$149,652 includes additional aggregate base for permeable pavers which were part of the final plan check comments required by RCFC after the project was well under construction. The grading and compaction for this work was completed under Change Order No. 4. Additional low voltage conduit, not included in the contract documents, was installed from the southwest corner of the building to the basketball courts to provide future camera placement for security coverage of the play field area. In addition, during excavation of the trench for the main storm drain bedrock was again encountered at the south end of the trench. The bedrock was too hard for the contractor to use conventional methods of equipment. The Contractor required special equipment and crew from Penhall Company for the demolition of the bedrock.

The change orders are well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order Nos. 3, 4, 5 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 Nos. 3, 4 and 5 in the amount of \$436,425 for the additional work required during the plan check process with EMWD and RCFC and unforeseen conditions for the project.

**Attachments:**

- Change Order Nos. 3, 4, and 5

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

**CHANGE ORDER NO. 3**

Date: 3/23/2012

Project: Mead Valley Community Center

To Contractor:  
AWI Builders  
2881 Saco St  
Vernon, Ca 90058

Project No: ED1504001212  
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) <b>Septic Tank</b><br>COR#004 - Removal of unknown septic tank   | ADD                   | \$ 27,719.00                           |
| 2) <b>FSA Relocation</b><br>COR#005 - State Certification of Childcare timeline effected overall project schedule. Relocated to existing Code Enforcement at new site to maintain project timeline.<br>COR#005 - Credit per on site direction | ADD<br><br><br>DEDUCT | \$ 98,044.00<br><br><br>\$ (20,000.00) |
| 3) <b>Fire Revisions</b><br>COR#009 - Revisions per plan per Fire Comments/Sprinkler  | ADD                   | \$ 34,100.00                           |

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of 0 calendar days  
Original Contract Duration (calendar days):  
Prior Authorized Time Extension (calendar days):  
Revised Construction Duration (calendar days):  
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) [Signature] 6/20/12  
Contractor (signature)                      Date

ROBERT MERIKYARO  
Contractor's Printed name

Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [ x ] ADD [ ] DED	\$	<u>9,059.00</u>
Total Contract Prior to this Change	\$	<u>16,909,059.00</u>

2) [Signature] 3/23/12  
Chairman of the Board (signature)                      Date

JOHN TAVAGLIONE  
Chairman of the Board Printed name

Authorized Changes on this C.O.:  
Addition \$ 159,863.00  
Deduction \$ -20,000.00

NET: [ x ] Addition [ ] Deduction                      \$ 139,863.00

3) [Signature] 3/23/2012  
Architect (signature)                      Date

Matt Evans  
Architect's Printed name

Amount of Contract Authorized Including this Change Order                      \$ 17,048,922.00

4) [Signature] 6-19-12  
Project Manager (signature)                      Date

Tony Resendez  
Project Manager's Printed name

Successor Agency Change Order Form - Revised 3-20-12

ATTEST:

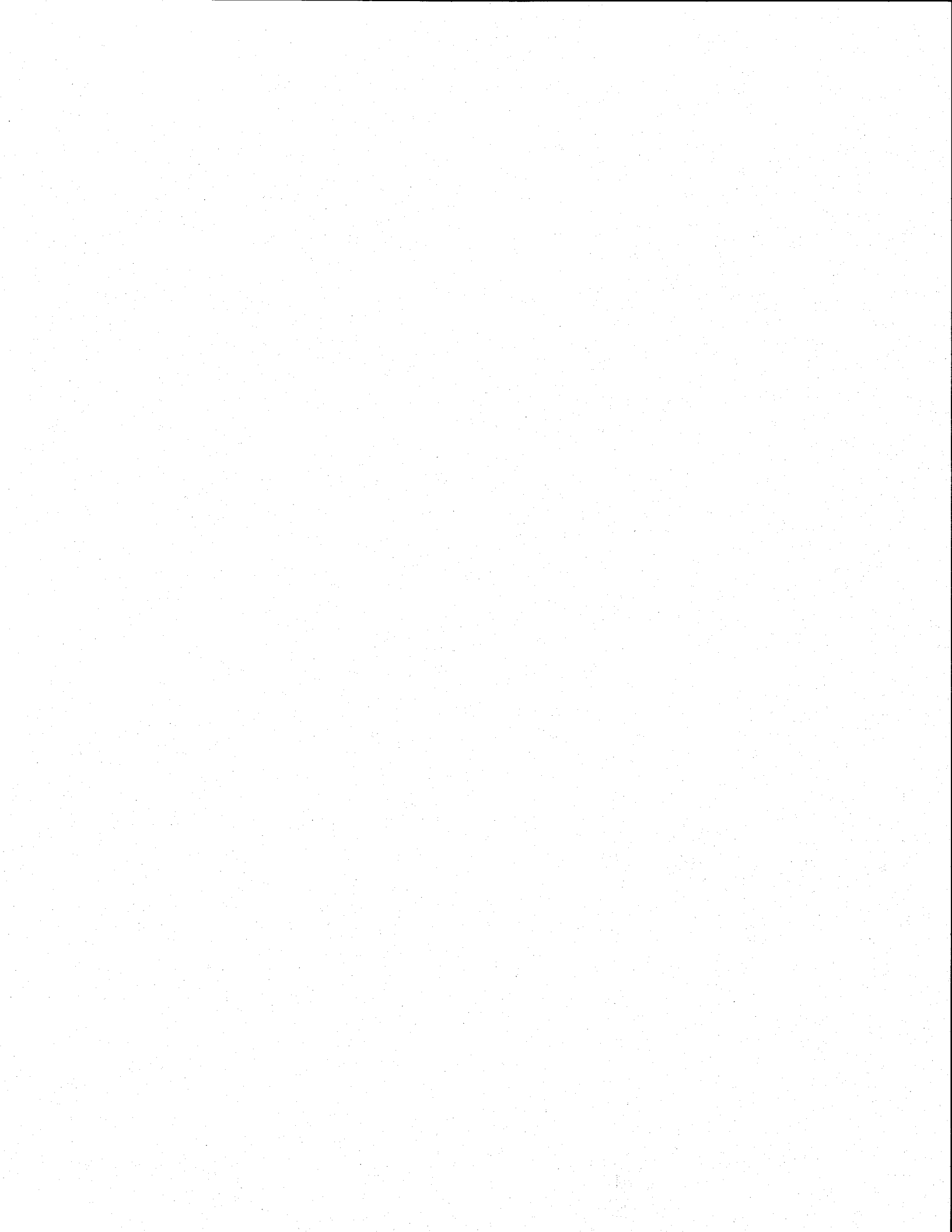
KECIA HARPER IHEM, Clerk

By: [Signature]  
DEPUTY

FORM APPROVED COUNTY COUNSEL

BY: [Signature] 7/3/12  
MARSHAL VICTOR                      DATE

JUL 31 2012 4.4





# A. W. I. BUILDERS, INC.

2881 Saco Street, Vernon, CA 90058

Tel No. (323) 589 5111; Fax No. (323) 585 2026

May 14, 2012

Attention: Tony Resendez

From: Robert Mekikyan

Subject: CO #3 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. Septic tank removal. (Exhibit "A")
2. FSA facility relocation. (Exhibit "B")
3. Fire sprinkler revisions based on fire department corrections. (Exhibit "C")

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

## **SEPTIC TANK REMOVAL**

Several septic tanks were discovered during the demolition process. Total of three septic tanks were required to be removed, backfilled, and re-compacted. The attached Exhibit "A" is the cost related to this scope of work.

## **FSA RELOCATION**

The permitted contract documents indicated the relocation of the FSA facility (including administration, medical/dental, food distribution and child care) to the northeast corner of the existing site utilizing the existing portable trailers on site, see exhibit "B1". Due to the time required for the state certification of the child care operation, the construction schedule would be compromised. An acceptable alternative was to relocate the FSA facility to the former code enforcement site on Clark Street and place the child care in an existing child care facility in Perris, CA. See exhibit "B2". Relocating the existing facility off site

allowed AWI to construct the project without the constraints of working around the existing facility operations, resulting in a savings of time and sequencing in schedule. AWI provided the County a \$20,000 credit for this savings. However, additional costs were incurred for the following work, a detailed cost breakdown is included in exhibit "B":

1. Transport the existing trailers (three in total), approximately one mile to the code enforcement site; original location of trailer relocation was on site.
2. Surveying for proper trailer placement.
3. New asphalt pavement, striping, signage and gravel for parking
4. Rework the existing ramps for access to the new orientation of the trailers. On the middle building the north door was moved to the West end of the building.
5. Run utilities (water, sewer, power and telephone) to the trailers.
6. Replace the existing rain gutters on the trailers that were rusted through and non- functioning.
7. Rent storage containers to transport the furnishings and equipment to the new site.

#### **FIRE SPRINKLER REVISIONS**

During the bidding process in May 2011, the fire sprinkler plans dated 5-21-11 were under review by the County fire department and changes were required. The fire department issued plan check corrections on 7-27-11. The changes made, based on the fire departments plan check review, were not included in the contractors bid and resulted in additional material and labor. A detailed cost breakdown is included in exhibit "C".

Thank you in advance for your assistance in expediting and processing this request.

# EXHIBIT A

Septic Tank Removal

*COR 4*

REDEVELOPMENT AGENCY  
FOR THE COUNTY OF RIVERSIDE  
DESIGN & CONSTRUCTION DIVISION

**CONSTRUCTION CHANGE DIRECTIVE**

**Project:** Mead Valley Community Center

**Project No.:** ED1504000112

**Distribution:**  
Project Manager  
Contractor  
Architect, Engineer, and/or CM

**To:** AWI Builders  
2881 Saco Street  
Vernon, CA 90058

**CCD No.:** 2

**Date:** 10/24/11

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

**Description:**

Remove existing underground septic system at the existing community center and dispose of per Environmental Health guidelines.

**PROPOSED ADJUSTMENTS**

- The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
  - To be determined -- Contractor submitted PCO . PCO #1 is currently under review.
  - Unit Price of \$ \_\_\_\_\_ per \_\_\_\_\_.
  - As follows:
- The Contract Time is proposed to remain unchanged.

When signed by the Owner and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.

Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Changed Directive.

**Architect**

**Owner:**

**Contractor:**

**By:**

**By:**

**By:**

**Date:**

**Date:**

**Date:**

CONSTRUCTION CHANGE DIRECTIVE -- Rev 5-22-09



Breakdown of Direct Costs

PROJECT: Mid Valley

**COR #004**

Items of Work for Prime Contractor	Quan.	Unit	Material		Labor		R O	Equipment			
			Unit Cost	Total Cost	Unit Cost	Total Cost		Rate	Total		
Robertson concrete inv	1		\$ 537.29	\$ 537.29	\$ -	\$ -					
AWI labor			\$ -	\$ -	\$ -	\$ -					
			\$ -	\$ -	\$ -	\$ -					
			\$ -	\$ -	\$ -	\$ -					
			\$ -	\$ -	\$ -	\$ -					
<b>Direct Prime Contractors Totals</b>			\$ -	\$ 537.29	\$ -	\$ -			\$ -		\$ -
							R	Total Rented			\$ -
							O	Total Owned			\$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		R O	Equipment			
			Unit Cost	Total Cost	Unit Cost	Total Cost		Rate	Total		
Arrow inv. (9/30/11)	1		\$ -	\$ -	\$ -	\$ -					\$ -
Arrow inv. (9/30/11)	1		\$ -	\$ -	\$ 1,397.25	\$ 1,397.25					\$ -
United Services Invoice # 275151	1		\$ -	\$ -	\$ 10,458.75	\$ 10,458.75					\$ -
United Services Invoice # 272226	1		\$ -	\$ -	\$ 481.80	\$ 481.80					\$ -
United Services Invoice # 287605	1		\$ -	\$ -	\$ 4,373.79	\$ 4,373.79					\$ -
United Services Invoice # 284052	1		\$ -	\$ -	\$ 1,174.80	\$ 1,174.80					\$ -
United Services Invoice # 297943	1		\$ -	\$ -	\$ 2,800.31	\$ 2,800.31					\$ -
United Services Invoice # 317523	1		\$ -	\$ -	\$ 1,924.87	\$ 1,924.87					\$ -
Roto Ruter	1		\$ -	\$ -	\$ 2,559.24	\$ 2,559.24					\$ -
			\$ -	\$ -	\$ 250.00	\$ 250.00					\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 25,420.81					\$ -
							R	Total Rented			\$ -
							O	Total Owned			\$ -

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description: COR #004** Tony Resendez

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

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials			\$ 537.29	
2 Sales Tax on Materials	9.25% of Line 1	0.00%	\$0.00	
3 Direct Labor			\$ -	
4 Fringe Benefits	0.00% of Line 3	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$537.29
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$80.59	
10 SUBTOTAL (add lines 8 & 9)				\$617.88

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			\$ 25,420.81	
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)				\$25,420.81
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$25,420.81

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$617.88	
22 Sub-Contractors Work ( from line 20)			\$25,420.81	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,271.04	
24 Sub's Subtotal (Add lines 22 & 23)			\$26,691.85	
25 Sub Total (Add lines 21 & 24)			\$27,309.73	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$409.65	
26 TOTAL COSTS ( from line 25)				\$27,719.38

Estimated Time Extension and Justification: 15 day      Rounded up / down total      \$27,719.00

Description of Work / Narrative

**Septic Tank**

Prime Contractor :                      AWI Builders Inc.  
 Sub-Contractor Names :              Arrow, United, Rotor Router,

1/22/2012

Robert Mekikyan

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (951) 685-2200 • (800) 834-7557  
 FED. I.D. #33-0491865

10 A

*Resident*

## INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE  
 09/29/11

PLANT DEL FROM  
 BANNING Q  
 ZONE

DATE 09/29/11  
 CUST. NO. 51113  
 NUMBER 822910  
 JCN NO. 090111

JOB ADDRESS  
 21091 RIDER ST.  
 PERRIS

AWI BUILDERS INC  
 2881 SACO ST.

REMIT TO: P.O. BOX 8600  
 CORONA, CA 92878

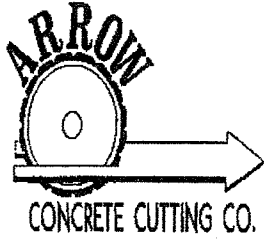
VERNON CA 90058

TERMS:  
 DUE 10TH OF MONTH FOLLOWING  
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT	
7290097				26.12	TN	3/4 IN CR ROCK	Y	11.00	287.32	
7290097				26.12	PT	DELIVERY CHARGE	N	8.56	223.59	
				26.12	TN	3/4 IN CR ROCK				
<i>RESEED USE</i>										
<i>TO OWNER SEPTIC TANK</i>										
							ENERGY SURCHG	3.00		
							ENV FEE	1.00		
							SUBTOTAL	514.91		
							SALES TAX	22.58		
				TOTAL MIN	ALLOWED MIN	STANDBY MIN				
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.						INVOICE TOTAL		
26.12								537.49		

*SM*





Arrow Concrete Cutting Co., Inc.  
 9960 San Fernando Road  
 Pacoima CA 91331-2607

# CHANGE ORDER

ORDER 6  
 ORDER DATE 01/16/2012  
 ORDERED BY 139 Beth Morta  
 CUSTOMER ORDER

License #455102

TO AWI Builders Inc.  
 2881 Saco Street  
 Vernon CA 90058

PROJECT 20110150  
 Mead Valley Community Center  
 21091 Rider Street  
 Perris CA 92570-8878

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED   
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Amount</i>
Laborer & equipment to demo and remove, backfill & re-compact septic tanks on 11/10/2011, 11/22, 28/2011, 12/07 & 21/2011 (see attached Summary)	10,479.38

*APPROVED*

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

10,479.38

The original Contract Sum was _____	0.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	0.00
The Contract Sum will be changed by this Change Order _____	10,479.38
The new Contract Sum including this Change Order will be _____	10,479.38
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Arrow \_\_\_\_\_

Change Order # 6 - Attachment

Re: AWI Builders, Inc - Mead Valley Community Center

SCOPE OF WORK

HOURS UNIT RATE AMOUNT

EQUIPMENT/LABOR

Laborer & equipment to demo & remove, backfill and re-compact septic tanks.

DEMOLITION - Tank # 1 on 11/10/2011

a) Excavator & operator	6	\$ 185.00	\$	1,110.00
b) Laborer - dust control	6	50.00	\$	300.00
c) Trucking - removal of (2) loads of concrete	2	300.00	\$	600.00

COMPACTION - Tank # 1 on 11/10/2011

a) 973 Track loader & operator	4	195.00	\$	780.00
b) Roller compactor	4	185.00	\$	740.00
c) Laborer	4	50.00	\$	200.00

EXPOSE DISCOVERY - Tank # 2

a) Excavator & operator	3.5	185.00	\$	647.50
-------------------------	-----	--------	----	--------

DEMOLITION - Tank # 2 on 11/22/2011

a) Excavator & operator	2	185.00	\$	370.00
b) Laborer - dust control	2	50.00	\$	100.00

DEMOLITION - Tank # 2 on 11/28/2011

a) Excavator & operator	3	185.00	\$	555.00
b) Laborer - dust control	3	50.00	\$	150.00
c) Trucking - removal of (2) loads of concrete	2	300.00	\$	600.00

COMPACTION - Tank # 2 on 12/07/2011

a) 973 Track loader & operator	4	195.00	\$	780.00
b) Roller compactor	4	185.00	\$	740.00
c) Laborer	4	50.00	\$	200.00

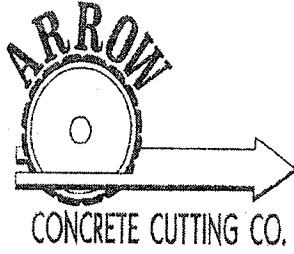
DEMO & REMOVE GREASE TRAP on 12/21/2011

a) Excavator & operator	4	185.00	\$	740.00
b) Laborer - dust control	4	50.00	\$	200.00
c) Trucking - removal of (1) loads of concrete	1	300.00	\$	300.00

Sub- Total \$ 9,112.50

Add: Overhead & Profit @ 15% on Sub-total Amount \$ 1,366.88

TOTAL AMOUNT \$ 10,479.38



Arrow Concrete Cutting Co., Inc.  
 9960 San Fernando Road  
 Pacoima CA 91331-2607

Phone: (818) 834-4632  
 Fax: (818) 899-9613  
 arrowconcrete@adelphia.net  
 License #: 455102

# INVOICE

Invoice#: 69093  
 Invoice Date: 09/30/2011  
 Due Date: 09/30/2011  
 Order:

To: AWI Builders Inc.  
 2881 Saco Street  
 Vernon CA 90058

Location: Mead Valley Community Center  
 21091 Rider Street  
 Perris CA 92570-8878

Quantity	Unit	Description	Price	Amount
		DATE OF WORK - 09/30/2011		
3.00	Hours	Labor & equipment -325 Excavator, to expose septic tank, backfill & re-compact.	185.00	555.00
2.00	Hours	973 Loader & operator to backfill	190.00	380.00
1.00		Roller compactor	180.00	180.00
2.00	Hours	Laborer	50.00	100.00
1.00		Add: Overhead & Profit 15%	182.25	182.25

*Please Pay This Amount*

**\$1,397.25**

*A service charge of 15 % per annum will be charged on all amounts overdue on regular statement dates.  
 Please make check payable to Arrow Concrete Cutting Co., Inc.  
 Thank You for your prompt payment!*



**CONCRETE CUTTING CO.**

CORING, BREAKING & REMOVAL  
9960 SAN FERNANDO ROAD  
PACOIMA, CA 91331

FOR 24 HOUR SERVICE  
OR ESTIMATES, CALL (818) 834-4632  
FAX (818) 899-0613

BILL N<sup>o</sup>. 07- 11277

ASSIGNED TO ANTONIO G

JOB NO.

JOB TIME

ON	OFF
TRAVEL	S.B

DATE 11-10-11

TO A.W-2

JOB \_\_\_\_\_

STREET 28041 RIDER ST

CROSS STREETS \_\_\_\_\_

ZIP \_\_\_\_\_

CITY VERDI

PURCHASE ORDER NO. \_\_\_\_\_

SEE FILE PHONE \_\_\_\_\_

ORDERED BY \_\_\_\_\_

DATE OF WORK 11-10-11

TELEPHONE \_\_\_\_\_

MAP PAGE \_\_\_\_\_ TIME \_\_\_\_\_ AM/PM

EQUIP NEEDED	NO	YES	DESCRIPTION OF WORK.	AMOUNT
WATER			1- 973 LOADER	4 HOUR
POWER			1) ROBAR (COMPUTER) BACK FILL	
VACUUM			2) OPERATORS	
EXTRA HOSE			1) LABOR - SEPTIC TANK	
ACCESS				
SCAFFOLD				
COMPRESSOR				
JACK HAMMER				
RIVIT BUSTER			1- EXCAVATOR	3 1/2 HOUR
FAN			EXPOS. DISCOVERY	
LADDER			SEPTIC	

ARROW CONCRETE CUTTING & CORING WILL NOT BE RESPONSIBLE FOR LAYOUT OR DAMAGE TO UTILITIES OR ANY OBJECT UNDER THE SURFACE BEING CUT, CORED OR EXCAVATED. DUE TO DIFFICULT WORKING CONDITIONS, HEAVY REINFORCING STEEL, OR SCATTERED WORK, ARROW RESERVES THE RIGHT TO BILL ALL JOBS ON AN HOURLY BASIS. PRICE MAY VARY IF THE DESCRIPTION OF WORK VARIES SUCH AS, DEPTH OF CUT, FOOTAGE, ACCESS, WATER, POWER, ETC. PAYABLE WITHIN 10 DAYS PER SEC. 7108.5 OF THE BUSINESS AND PROFESSIONS CODE. REF. CONTRACTORS LICENSE LAW

This proposal is to become an integral part of any contract which we may be required to sign in conjunction with the above project. In the event of suit to enforce collection of any sums due under this agreement, purchaser agrees to pay attorney fees and all costs of suit.

Antonio G  
ARROW CONCRETE CUTTING & CORING

Verdy  
ACCEPTED BY \_\_\_\_\_ DATE \_\_\_\_\_





Division of RotoCo., Inc.  
License Number 422155 • Federal ID Number: 33-0475032

- HEMET (951) 668-8641
- BANNING (951) 922-9491
- PERRIS (951) 667-8682
- BEALMONT (951) 846-3338
- SUN CITY (951) 979-8819

- LAKE ELSINORE (951) 874-2312
- RANCHO TEMECULA (951) 669-0555
- REDLANDS/LUCAIPA (909) 787-8887
- PALM SPRINGS/DHS (760) 322-2622
- INDIAN PALM DESERT (760) 346-1726

- FALLBROOK & BONSALE (760) 728-7487
- OCEANSIDE, CARLSBAD (760) 728-3155
- VISTA & TRI-CITIES AREA (760) 728-6280
- ENCINITAS & CAROLINE (760) 753-2874
- DEL MAR & SOLANA BEACH (951) 491-1633

- WEST RANCHO BERNARDO & WEST RANCHO PENASQUITOS (858) 484-2138
- LAKE SAN MARCOS & LA COSTA (760) 728-6720
- RANCHO SANTA FE & OLIVEHAIN (858) 756-8386

**WORK ORDER NO.**  
**479057**

DATE: 11/13/83 JOB # 13

REMIT TO: 2141 INDUSTRIAL CT. STE D • VISTA, CA 92081  
Toll Free: (800) 491-7686 • Fax: (760) 598-1657 • 1-800 GET ROTO (438-7686)

TECH #1 1305 TECH #2 \_\_\_\_\_

FIXTURE MAIN LINE: \_\_\_\_\_ FT  BATH SINK  FLOOR DRAIN

CLEANED: TOILET  KITCHEN SINK  FLOOR SINK

BATH TUB  LAUNDRY  AREA DRAIN

SHOWER  URINAL  OTHER

JOB NAME: Howie Baldes

JOB ADDRESS: 21091 Ridea

CITY: PERRIS STATE: \_\_\_\_\_ ZIP: \_\_\_\_\_

CAUSE OF STOPPAGE

DRAIN  CLEAN OUT  FLOORS  GREASE  VENT  OTHER  UNKNOWN

YES  NO

RESIDENTIAL GUARANTEE

LABOR

Main/Branch Lines  6 months  7 days

Toilet Auger  6 months  1 year

Plumbing Repair  6 months  1 year

Extended Guarantee  1 year

COMMERCIAL GUARANTEE

LABOR

Main/Branch Lines  30 days  24 hours

Toilet Auger  24 hours  90 days

Plumbing Repair  90 days

REASON FOR NO GUARANTEE

ESTIMATE: My estimate for performing this work is: \$ 250.00

WORK ORDER AUTHORIZATION / WAIVER: I authorize Roto-Rooter to perform the described services and I agree to pay the amounts indicated. I understand that Roto-Rooter is not responsible for broken, sefled, rusted, deteriorated, or lead pipes, fixtures, or clean outs and any damage resulting from cleaning or repairing such lines.

I have asked Roto-Rooter to provide services, under Section 169.13 of the California Civil Code, in order to induce Roto-Rooter to provide these services; 1) initiated negotiation and contract; 2) executed this contract in connection with the making of emergency or immediate necessary repairs or services necessary for the immediate protection of persons or personal property detailed on this invoice; and 3) I expressly acknowledge and waive the right to cancel this contract within three or seven business days, whichever applies.

(PRINT NAME) Eric Nosen (SIGNATURE) \_\_\_\_\_

COMPLETION I acknowledge completion of the above described work which has been done to my complete satisfaction.

(SIGNATURE) \_\_\_\_\_

QTY.	PART NO.	DESCRIPTION / REMARKS / REPAIRS NEEDED	PRICE
		<u>Pumped 1000 gals grease</u>	
		<u>TRAP</u>	
		<u>Ch 19486</u>	
		<u>\$250.00</u>	

TIME IN	TIME OUT	\$
		DRAIN CLEANING
		ADD'L FOOTAGE
		ADD'L FIXTURES
		PLUMBING LABOR
		PARTS
		PRODUCTS/TREATMENT
		VIDEO INSPECTION
		HYDRO-JETTER
		MINI JETTER
		LINE/ LEAK LOCATION
		PUMP SEPTIC/GREASE <u>250</u>
		OTHER
		TAX
		TOTAL
		PAYMENT RECEIVED
		<b>BALANCE DUE</b> <u>250</u>

**PLEASE INITIAL FOLLOWING:**

A. \_\_\_\_\_ The serviceman discussed Roto-Rooter products with me.

B. \_\_\_\_\_ I have been advised additional lines cleaned at this time are half prices.

C. \_\_\_\_\_ I have been advised that running my main line from a 3" roof vent is improper access and can only be given a 10 day guarantee, a 2" main line has a zero guarantee. In order to get a 120 day guarantee a cleanout must be installed.

CC \_\_\_\_\_ EXP. DATE \_\_\_\_\_ APPROV. # \_\_\_\_\_

I hereby authorize RotoCo., Inc. to charge my Credit Card for the above charges. I understand that by signing below I am agreeing to all charges incurred on this invoice and that the work was completed to my satisfaction.

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

**CLEAN UP**

EXCELLENT  SATISFACTORY  POOR

**SEE REVERSE FOR TERMS & CONDITIONS**

CASH  BILL  CK # \_\_\_\_\_  CREDIT CARD/TYPE \_\_\_\_\_

WARNING: DO NOT CASH THIS INTUITIVE CHECK. SECURE CHECK IF ANY FEATURES LISTED ON BACK INDICATE TAMPERING OR COPYING.

**AWI BUILDERS, INC.**  
2881 Saco Street  
Vernon, Ca 90058  
323-588-5111

WILSHIRE STATE BANK  
Pacific @ Gage  
Huntington Park, Ca 90265  
18-3825/1220

19486

PAY TO THE ORDER OF ROD ROOPER

12/8/11

Two Hundred Fifty Two

\$ 250.00

DOLLARS

MEMO  
Grease  
Tng

*[Signature]*  
Valid After 90 Days

⑆019486⑆ ⑆122038251⑆ 006406483⑆

AWI BUILDERS, INC.

19486

# ROBERTSON'S

ROCK • SAND • BASE MATERIALS  
 READY MIX CONCRETE  
 (951) 685-2200 • (800) 834-7557  
 FED. I.D. #33-0491865

10 A

## INVOICE

CUSTOMER JOB NUMBER / P.O.

DELIVERY DATE  
 09/29/11

PLANT DEL FROM  
 BANNING Q  
 ZONE

DATE 09/29/11  
 CUST. NO. 51113  
 NUMBER 822910  
 JCN NO. 090111

JOB ADDRESS  
 21091 RIDER ST.  
 PERRIS

AWI BUILDERS INC  
 2881 SACO ST.

REMIT TO: P.O. BOX 3600  
 CORONA, CA 92878

VERNON CA 90058

TERMS:  
 DUE 10TH OF MONTH FOLLOWING  
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
7290097				26.12	TN	3/4 IN CR ROCK	Y	11.00	287.32
7290097				26.12	PT	DELIVERY CHARGE	N	8.56	223.59
				26.12	TN	3/4 IN CR ROCK			

*TO OWNER  
 SEPTIC TANK*



ENERGY SURCHG 3.00  
 ENV FEE 1.00  
 SUBTOTAL 514.91  
 SALES TAX 22.58

TOTAL MIN ALLOWED MIN STANDBY MIN

TOTAL QUANTITY  
 26.12

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.

INVOICE TOTAL  
 537.49

---

**AWI BUILDERS****REQUEST FOR INFORMATION****No. 00018**2881 Saco street  
Vernon, CA 90058**Phone:** (323)589-5111  
**Fax:** (323)585-2026

---

**TITLE:** Sewer system at residence**DATE:** 8/12/2011**PROJECT:** MEAD VALLEY COMMUNITY CENTER RENOVAT**JOB:** 1004-01**TO:** Attn: TONY RESENDEZ  
ECONOMIC DEVELOPMENT AGENCY  
3403 Tenth Street, Suite # 500  
Riverside, Ca 92501**STARTED:** 8/12/2011**COMPLETED:****REQUIRED:** 8/19/2011**REQUEST:**

Reference

D1.1

Question

Is the residence that is to be demolished between the community center and Lee street on county sewer or a septic system

Response:

It is to our knowledge that there currently is not existing sewer on site, as the plans are depicting new sewer along Rider, and that the residence is being served by septic.

Terry Renner

08/17/11

TKE

**Requested By:** AWI BUILDERS**Date:** \_\_\_\_\_**Signed:** \_\_\_\_\_

Dina Rozenoyer

United Site Services of California, Inc.  
 3408 Hillcap Avenue  
 San Jose, CA 95135



Customer ID: LAX-58796  
 Invoice No: 114-287605  
 Terms: Due Upon Receipt  
 P.O. No: 090211  
 Our Order No: 0-228594  
 Invoice Date: 11/10/11

Customer Service: 800-322-2263  
 Payment Inquiries: 1-800-718-1428  
 Fax No.: 626-454-5818

INVOICE

Bill To: AWI BUILDERS  
 2881 SACO ST  
 LOS ANGELES, CA 90058

Ship To: AWI BUILDERS  
 MEAD VALLEY CHILD CARE  
 21091 RIDER STREET  
 FERRIS, CA 92570

*Day Care*

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
PARTSVC Partial Service-2	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-3	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-4	2 Each	19	11/10/11 11/28/11	7.10714	270.07
PARTSVC Partial Service-5	2 Each	19	11/10/11 11/28/11	7.10714	270.07
EEC Environment/Energy/Compliance					94.52

*SEPTIC  
TANK  
Removal*

Total: 1,174.80

Please detach this coupon and include with your payment in the enclosed envelope.  
 See Reverse for Terms & Conditions, which are part of this Agreement  
 wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS  
 Customer ID: LAX-58796  
 Invoice Number: 114-287605  
 Our Order No: 0-228594

Subject to Tax 0.00  
 Exempt from Tax 1,174.80

Total: 1,174.80

Please Remit to: United Site Services  
 PO Box 53267  
 Phoenix, AZ 85072-3267

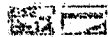
Amount Paid: \_\_\_\_\_

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.



0000000000114-28760500001174803





United Site Services of California, Inc.  
3408 Hillcap Avenue  
San Jose, CA 95135



Customer ID: LAX-58796  
Invoice No: 114-284052  
Terms: Due Upon Receipt  
P.O. No: 090211  
Our Order No: 0-228594  
Invoice Date: 11/09/11

Customer Service: 800-322-2283  
Payment Inquiries: 1-800-716-1428  
Fax No.: 626-454-5916

INVOICE

Bill To: AWI BUILDERS  
2681 SACO ST  
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS  
MEAD VALLEY CHILD CARE  
21091 RIDER STREET  
FERRIS, CA 92570

*Community Center*

*SEPTIC TANK  
REMOVAL*

*EA*

Total: 2,800.31

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS			
Customer ID:	LAX-58796	Subject to Tax	Exempt from Tax
Invoice Number:	114-284052	0.00	2,800.31
Our Order No:	0-228594		

Total: 2,800.31

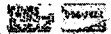
Please Remit to: United Site Services  
PO Box 53287  
Phoenix, AZ 85072-3287



Amount Paid:

Check this box if you would like to pay by credit card, change your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-28405200002800311



United Site Services of California, Inc.  
3408 Hillcap Avenue  
San Jose, CA 95138



Customer ID: LAX-58796  
Invoice No: 114-317523  
Terms: Due Upon Receipt  
P.O. No: 090211  
Our Order No: 0-228594  
Invoice Date: 11/20/11

Customer Service: 800-322-2263  
Payment Inquiries: 1-800-716-1428  
Fax No.: 526-454-5916

INVOICE

Bill To: AWI BUILDERS  
2881 SACO ST  
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS  
MEAD VALLEY CHILD CARE  
21091 RIDER STREET  
PERRIS, CA 92570

*Community Center*

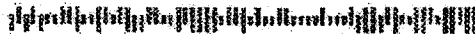
*EM*

Subtotal: 2,554.59  
Tax: 4.65  
Total: 2,559.24

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS				
Customer ID:	LAX-58796	Subject to Tax	Exempt from Tax	Subtotal:
Invoice Number:	114-317523	60.00	2,494.59	Tax:
Our Order No:	0-228594			Total:
				2,559.24

Please Remit to: United Site Services  
PO Box 53267  
Phoenix, AZ 85072-3267



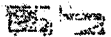
Amount Paid:

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Check this box if you would like to pay by credit card, change your address or desire damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-31752300002559242





United Site Services of California, Inc.  
3408 Hillcap Avenue  
San Jose, CA 95138



Customer ID: LAX-58796  
Invoice No: 114-287943  
Terms: Due Upon Receipt  
P.O. No: 090211  
Our Order No: 0-228584  
Invoice Date: 11/16/11

Customer Service: 800-322-2263  
Payment inquiries: 1-800-716-1428  
Fax No.: 828-454-5816

INVOICE

Bill To: AWI BUILDERS  
2881 SACO ST  
LOS ANGELES, CA 90068

Ship To: AWI BUILDERS  
MEAD VALLEY CHILD CARE  
21091 RIDER STREET  
PERRIS, CA 92570

*Community Center*

*SEPTIC TANK  
REMOVAL*

*EA*

Total:

1,924.87

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
wherein United Site Services of California, Inc. is referred to as "Company"

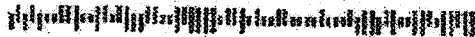
AWI BUILDERS

Customer ID: LAX-58796  
Invoice Number: 114-287943  
Our Order No: 0-228584

Subject to Tax    Exempt from Tax  
0.00                    1,924.87

Total: 1,924.87

Please Remit to: United Site Services  
PO Box 53267  
Phoenix, AZ 85072-3267



Amount Paid:

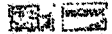
\_\_\_\_\_

Check this box if you would like to pay by credit card, change your address or decline postage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-29794300001924879



Your One Source for Portable Toilets, Restroom Trailers, Portable Sinks, Temporary Fence and MORE



Page: 1

United Site Services of California, Inc.  
3409 Hillcap Avenue  
San Jose, CA 95136



Customer ID: LAX-58796  
Invoice No: 114-275151  
Terms: Due Upon Receipt  
P.O. No: 080211  
Our Order No: 0-228584  
Invoice Date: 11/03/11

Customer Service: 800-322-2283  
Payment Inquiries: 1-800-716-1428  
Fax No.: 626-454-5916

**INVOICE**

Bill To: AWI BUILDERS  
2881 SAGO ST  
LOS ANGELES, CA 90068

Ship To: AWI BUILDERS  
MEAD VALLEY CHILD CARE  
21091 RIDER STREET  
PERRIS, CA 92570

*Community CENTER*

Item / Description	Quantity	Term	From / Thru	Unit Price	Total Price
HT250 250 Gal Holding Tank	2 Each	26	11/03/11 11/28/11	0.35714	18.57
REG-HT250 Weekly Service	2 Each	26	11/03/11 11/28/11	7.10714	369.57
DEL / PU Delivery / Pickup	1 Each	Misc.	11/03/11 11/03/11	50.00	50.00
EEC Environment/Energy/Compliance					38.35

*SEPTIC TANK  
REMEDIATION*

Subtotal: 476.49  
Tax: 5.31  
Total: 481.80

Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS  
Customer ID: LAX-58796  
Invoice Number: 114-275151  
Our Order No: 0-228584

Subject to Tax 68.57 Exempt from Tax 407.92

Subtotal: 476.49  
Tax: 5.31  
Total: 481.80

Please Remit to: United Site Services  
PO Box 83267  
Phoenix, AZ 85072-3267

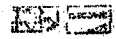


Amount Paid:

[Empty box for Amount Paid]

Check this box if you would like to pay by credit card, please your address or decline damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-27515100000481802



United Site Services of California, Inc.  
3400 Hillcap Avenue  
San Jose, CA 95138



Customer ID: LAX-56796  
Invoice No: 114-272226  
Terms: Due Upon Receipt  
P.O. No: 060211  
Our Order No: 0-228594  
Invoice Date: 11/02/11

Customer Service: 800-322-2263  
Payment Inquiries: 1-800-718-1426  
Fax No.: 526-454-5916

INVOICE

Bill To: AWI BUILDERS  
2881 SAGO ST  
LOS ANGELES, CA 90058

Ship To: AWI BUILDERS  
MEAD VALLEY CHILD CARE  
21091 RIDER STREET  
PERRIS, CA 92570

Community Center

4,000.00 - SEPTIC TANK RENEWAL  
373.79 - REG SERVICE

EA

Subtotal: 4,370.69  
Tax: 3.10  
Total: 4,373.79

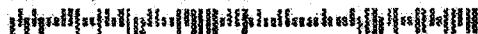
Please detach this coupon and include with your payment in the enclosed envelope.  
See Reverse for Terms & Conditions, which are part of this Agreement  
wherein United Site Services of California, Inc. is referred to as "Company"

AWI BUILDERS  
Customer ID: LAX-56796  
Invoice Number: 114-272226  
Our Order No: 0-228594

Subject to Tax 40.00  
Exempt from Tax 4,330.69

Subtotal: 4,370.69  
Tax: 3.10  
Total: 4,373.79

Please Remit to: United Site Services  
PO Box 53267  
Phoenix, AZ 85072-3267



Amount Paid:

Empty box for amount paid

Check this box if you would like to pay by credit card, change your address or desire damage waiver, and you have completed the necessary form(s) on the reverse.

0000000000114-27222600004373792

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

**CHANGE ORDER NO. 4**

Date: 4/3/2012

Project: Mead Valley Community Center

To Contractor:  
AWI Builders  
2881 Saco St  
Vernon, Ca 90058

Project No: ED1504001212  
**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) **Water Line Extension**  
COR #1R1 - Additional 260' of water line installed based on plan check comments.      ADD      \$    64,777.00  
CREDIT - 8" Double Detector above ground per plan, 30' pipe and Acc Kit      DEDUCT      \$    (4,000.00)
- 2) **Sewer**  
COR#008 - Revisions per plan per EMWD      ADD      \$    12,523.00
- 3) **Compaction and Trenching at Pavers**  
COR#006 - retrench and recompact paver area based on approved and permitted drawings      ADD      \$    64,968.00
- 4) **Bedrock Removal by Electrician**  
COR#012 - break and remove bedrock found by electrician to run conduit to fields      ADD      \$      8,642.00

**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) [Signature] 6/20/12  
Contractor (signature)      Date

ROBERT MEXILY  
Contractor's Printed name

Original Contract      \$      16,900,000.00  
Prior Authorized [ x ] ADD [ ] DED      \$      148,922.00  
Total Contract Prior to this Change      \$      17,048,922.00

[Signature] 6/21/12  
Chairman of the Board (signature)      Date

JOHN TAVAGLIONE  
Chairman of the Board Printed name

Authorized Changes on this C.O.:  
Addition \$    150,910.00  
Deduction \$    -4,000.00

NET: [ x ] Addition [ ] Deduction      \$      146,910.00

3) [Signature] 4/3/2012  
Architect (signature)      Date

Matt Evans  
Architect's Printed name

Amount of Contract Authorized Including this Change Order      \$      17,195,832.00

4) [Signature] 6.19.12  
Project Manager (signature)      Date

Tony Resendez  
Project Manager's Printed name

**ATTEST:**  
KECIA HARPER-IHEM, Clerk  
By [Signature]  
DEPUTY

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

FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 7/3/12  
MARSHAL VICTOR      DATE

' JUL 31 2012 4.4

June 4, 2012

Attention: Tony Resendez

Subject: CO #4 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. Water line extension to Brown Street (EMWD Plan Check Requirements)
2. Sewer revisions (EMWD Plan Check Requirements)
3. Compaction and trenching for paver base (Flood Control Plan Check Requirements)
4. Bedrock Removal for electrical trench to basketball courts.

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

**WATER LINE EXTENSION**

During the bidding phase of the project, EMWD was in the process of reviewing the water improvement plans. EMWD required, as a plan check revision for final approval, to extend the water line along Rider Street West to Brown Street thus adding 260 LF of water line. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown is included in exhibit "A".

**SEWER REVISIONS**

During the bidding phase of the project, EMWD was in the process of reviewing the sewer improvement plans. EMWD required, as a plan check revision for final approval, that a portion of the sewer be deepened to provide additional cover through a shallow portion of the design causing the contractor to remove more material to construct the pipe. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown is included in exhibit "B".

**COMPACTION AND TRENCHING FOR PAVER BASE**

During the bidding Phase of the project, Riverside County Flood Control was in the process of reviewing the construction plans for site water quality management and treatment. Riverside County Flood Control (RCFC) required, as a plan check revision, that 12" depth of aggregate base be installed under the new permeable pavers throughout the site. Upon final approval by the RCFC, the project was under construction and rough grading was completed. The site was graded for the paver section, as shown in

the bid documents, with an aggregate base of 4" in depth. The additional 8" base section required by RCFC added additional grading for the contractor to excavate. This additional work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown and paver details from bid set vs. approved set is included in exhibit "C".

#### **BEDROCK REMOVAL**

During the trenching for the electrical conduits to feed the ball courts, on the West end of the site, unforeseen bedrock was encountered. The existing bedrock runs north to south not allowing the contractor to reroute the conduit in a feasible manner. The bedrock needed to be removed in the area of the conduit trench in order to provide power to the basketball courts. A detailed cost breakdown is included in exhibit "D".

# EXHIBIT A

Water line extension to Brown Street

*COR 1R1*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #001R1 Tony Resendes

**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			\$ 2,000.00	
4 Fringe Benefits	0.00% of Line 3	28.00%	\$560.00	
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)				\$2,560.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$384.00	
10 SUBTOTAL (add lines 8 & 9)				\$2,944.00

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			\$ 57,976.50	
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)				\$57,976.50
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$57,976.50

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$2,944.00	
22 Sub-Contractors Work ( from line 20)			\$57,976.50	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$2,898.83	
24 Sub's Subtotal (Add lines 22 & 23)			\$60,875.33	
25 Sub Total (Add lines 21 & 24)			\$63,819.33	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$957.29	
26 TOTAL COSTS ( from line 25)				\$64,776.61

Estimated Time Extension and Justification: 10 day Rounded up / down total **\$64,777.00**  
 Credit for 8" double detector above ground per plan, 30'Pipe,Acc Kit (\$4,000.00)

**\$60,777.00**

**Description of Work / Narrative**

Per owners request additional 260' of water line added in addition to contract documents, bid set is different than permit set, Architect informed additional water line was requested at the time of plane check.

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

10/5/2011

Robert Mekikyan



Breakdown of Direct Costs

PROJECT: Mid Valley

COR #001R1

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment		R	O
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total		
AWI to maintain the street cleaning and security 5 days total of 40Hrs	40		\$ -	\$ -	\$ 50.00	\$ 2,000.00				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 2,000.00			R	Total Rented
									O	Total Owned

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment		R	O
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Total		
	1		\$ -	\$ -	\$ -	\$ -				
Rodriguez Brothers Proposal	1		\$ -	\$ -	\$ 55,176.50	\$ 55,176.50				
Survey			\$ -	\$ -	\$ 2,800.00	\$ 2,800.00				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 57,976.50			R	Total Rented
									O	Total Owned



**RODRIGUEZ BROTHERS ENGINEERING, INC.**  
 Sewer ♦ Water ♦ Storm Drain ♦ Gas  
 Contractor Lic. #670969

January 24, 2012

AWI Builders, Inc.  
 2881 Saco St.  
 Vernon, CA 90058-1432

Attn: Project Manager

Re: Mead Valley Community Center

Subject: Responding Change Order Request Proposal for Off Site Water per New Plans REVISED-1.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
<b>ADD ON NEW PLANS</b>			
<del>1</del>	<del>STREET TIE IN ON BROWN ST.</del>	<del>\$ LS</del>	<del>\$ 6,000.00</del>
260 LF	12" PVC C-900	\$ 58.00	\$ 15,080.00
60 FT	6" PVC C-900	\$ 42.00	\$ 2,520.00
16	RESTRAINER	\$ 190.00	\$ 3,040.00
<del>1</del>	<del>6" X 6" WELD TAPPING SADDLE</del>	<del>\$ 1,500.00</del>	<del>\$ 1,500.00</del>
<del>1</del>	<del>6" TAPPING VALVE</del>	<del>\$ 1,000.00</del>	<del>\$ 1,000.00</del>
<del>1</del>	<del>6" HOT TAP</del>	<del>\$ 800.00</del>	<del>\$ 800.00</del>
1	12" X 6" REDUCER W/NUTS & BOLTS	\$ 800.00	\$ 800.00
2	12" ELBOWS W/ACC KITS & TRUST BLOCK	\$ 1,000.00	\$ 2,000.00
1	10" DOUBLE DETECTOR CHECK ABOVE GROUND	\$ 14,000.00	\$ 14,000.00
1	12" X 10" REDUCER W/NUTS & BOLTS	\$ 800.00	\$ 800.00
1	12" X 12" W/NUTS & BOLTS & TRUST BLOCK	\$ 1,000.00	\$ 1,000.00
2	12" GATE VALVES W/NUTS & BOLTS & TRUST BLOCKS	\$ 3,000.00	\$ 6,000.00
1070 LF	SAW CUT APPROX.	\$ 1.95	\$ 2,086.50
1	4" GATE VALVE W/NUTS & BOLTS & TRUST BLOCKS	\$ 600.00	\$ 600.00
5 DAYS	REGULAR TRAFFIC CONTROL APPROX.	\$ 300.00(P.D.)	\$ 1,500.00
	CHLORINATION & VAC TEST	\$ 1,000.00	\$ 1,000.00
150 TONS	FILL SAND	\$ 21.00	\$ 3,150.00
2	CONCRETE BLANKET PER EMWD STD	\$ 800.00	\$ 1,600.00
	<b>TOTAL</b>		<b>\$ 64,475.50</b>

*\$ 55,176.50*

**General Engineering Contractor**  
 2023 S. Bon View Avenue • Ontario, CA 91761  
 Phone: (909) 923-2837 • Fax: (909) 923-7850

# EXHIBIT B

Sewer Revisions

*COR 8*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description: COR #008** Tony Resendes

**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			\$ 960.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$240.00	
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)				\$1,200.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$180.00	
10 SUBTOTAL (add lines 8 & 9)				\$1,380.00

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			\$ 10,436.25	
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)				\$10,436.25
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$10,436.25

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$1,380.00	
22 Sub-Contractors Work ( from line 20)			\$10,436.25	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$521.81	
24 Sub's Subtotal (Add lines 22 & 23)			\$10,958.06	
25 Sub Total (Add lines 21 & 24)			\$12,338.06	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$185.07	
26 TOTAL COSTS ( from line 25)				\$12,523.13

Estimated Time Extension and Justification: 10 day

Rounded up / down total \$12,523.00

**Description of Work / Narrative**

Sewer changes per approved/Permitted design drawings

Prime Contractor : AWI Builders Inc.  
 Sub-Contractor Names : Rodriguez Brothers CO

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #008

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 labor to maintain the site and street cleaning, prevailing wage	16		\$ -	\$ -	\$ 60.00	\$ 960.00						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ 960.00	\$ 960.00						\$ -
												\$ -

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	Rate	Total	
	1		\$ -	\$ -	\$ -	\$ -						\$ -
Rodriguez Brothers CO	1		\$ -	\$ -	\$ 10,436.25	\$ 10,436.25						\$ -
	1		\$ -	\$ -	\$ -	\$ -						\$ -
	1		\$ -	\$ -	\$ -	\$ -						\$ -
	1		\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
	1		\$ -	\$ -	\$ -	\$ -						\$ -
			\$ -	\$ -	\$ -	\$ -						\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ 10,436.25	\$ 10,436.25						\$ -
												\$ -



**RODRIGUEZ BROTHERS ENGINEERING, INC.**  
Sewer ♦ Water ♦ Storm Drain ♦ Gas  
Contractor Lic. #670969

AWI Builders, Inc.  
2881 Saco St.  
Vernon, CA 90058-1432

January 30, 2012

Attn: Project Manager  
Re: Mead Valley Community Center  
Subject: Change Order Request Extra Work On Sewer Revised Plans Per EMWD Approved  
REVISED.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>	
<b>OVER EXCAVATE 2680 LF APPROX.</b>				
12 HRS	75,000 LB EXCAVATOR	\$ 240.00	\$ 2,880.00	
<b>BACKFILL &amp; RECOMPACT 2680 LF APPROX. 3" TO 13"</b>				
8 HRS	75,000 LB EX. W/COMPACT WHEEL	\$ 240.00	\$ 1,920.00	
8 HRS	3 YARD LOADER	\$ 175.00	\$ 1,400.00	
<b>PER NEW CONSTRUCTION NOTE TO BACKFILL W/BASE APPROX. 369 LF</b>				
125 TONS	APPROXIMATELY	\$ 23.00	\$ 2,875.00	
			<b>SUB TOTAL</b>	<b>\$ 9,075.00</b>
			RBE 15% O + P	\$ 1,361.25
			<b>GRAND TOTAL</b>	<b>\$ 10,436.25</b>

Should you have any questions regarding this matter, please do not hesitate to contact us at our office at (909) 923-2837 at your earliest convenience. THANK YOU.

**General Engineering Contractor**  
2023 S. Bon View Avenue • Ontario, CA 91761  
Phone: (909) 923-2837 • Fax: (909) 923-7850

# EXHIBIT C

Compaction and Trenching for Paver Base

*COR 6*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #006 Tony Resendes

**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	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up	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			\$ 60,960.00	
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)				\$60,960.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 <b>SUBTOTAL (add lines 18...19)</b>				<b>\$60,960.00</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)			\$60,960.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$3,048.00	
24 Sub's Subtotal (Add lines 22 & 23)			\$64,008.00	
25 Sub Total (Add lines 21 & 24)			\$64,008.00	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$960.12	
26 <b>TOTAL COSTS ( from line 25)</b>				<b>\$64,968.12</b>

Estimated Time Extension and Justification: 20 day

Rounded up / down total

**\$64,968.00**

**Description of Work / Narrative**

Re trench and re compact pavers area per approved and permitted design drawings

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

2/3/2012

Robert Mekikyan



Breakdown of Direct Costs

PROJECT: Mid Valley

COR #006

Items of Work for Prime Contractor	Quan.	Unit	Material		Labor		Equipment	
			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	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Total
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
Arrow change order #2	1		\$ -	\$ -	\$ 60,960.00	\$ 60,960.00		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Sub-Contractors Totals</b>								
			\$ -	\$ -	\$ -	\$ 60,960.00		\$ -
							R Total Rented	\$ -
							O Total Owned	\$ -



**Arrow Concrete Cutting Co. Inc.**  
**9960 San Fernando Road**  
**Pacoima CA, 91331-2607**  
**License # 455102**

**CHANGE ORDER**

CHANGE ORDER NO. : 002 CHANGE ORDER DATE: January 3 2012	ORDERED BY : Robert Mekikyan CUSTOMER ORDER : Mid Valley
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TO: AWI BUILDERS, INC. 2881 Saco Street Vernon, California 90058	PROJECT: Mid Valley Community Center 21091 Rider St Perris Lake CA 92570
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The Contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED   
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Unit</i>	<i>Amount</i>
Re- grade previously graded surface over the proposed 80mm Permeable Pavers at the parking stalls & fire access and the proposed 60mm pavers at walkways for the installation of new base under concrete pavers including re-sub grade preparation work under RFI 00033 and response/ instruction based on the soil report recommendations & the estimate herewith.		
Excavate 3,500 C.Y. for Detail 3/A1.3 that call for 16 inches deep (4"cmb,/1"sand/9" coarse gravel/2"sand) and 2" base for walkways and 4" for driveways a per soil report recommendations over the 80mm Permeable pavers at the parking stalls and fire access and 60 mm pavers for walkways and driveways respectively including re-subgrade preparation work	\$ 6.00/cy	\$21,000
Remove 1,700 C.Y. of dirt to accommodate new base materials under concrete pavers at the parking stalls and fire access, walkways and driveways.	\$ 10.80/cy	\$18,360
Backfill and compact 1,800 C.Y. of excavated dirt for re-subgrade preparation work prior to placing of new base materials at the parking stalls and fire access, walkways and driveways.	\$ 12.00/cy	\$21,600

*Requested Amount of Change*

\$ 60,960.00

The original contract sum was \_\_\_\_\_  
Net change by previous Change Order \_\_\_\_\_  
The Contract prior to this Change Order \_\_\_\_\_  
The Contract Sum will be changed by this Change Order \_\_\_\_\_  
The new Contract Sum including this Change order will be \_\_\_\_\_  
The Contract Time will be changed by \_\_\_\_\_

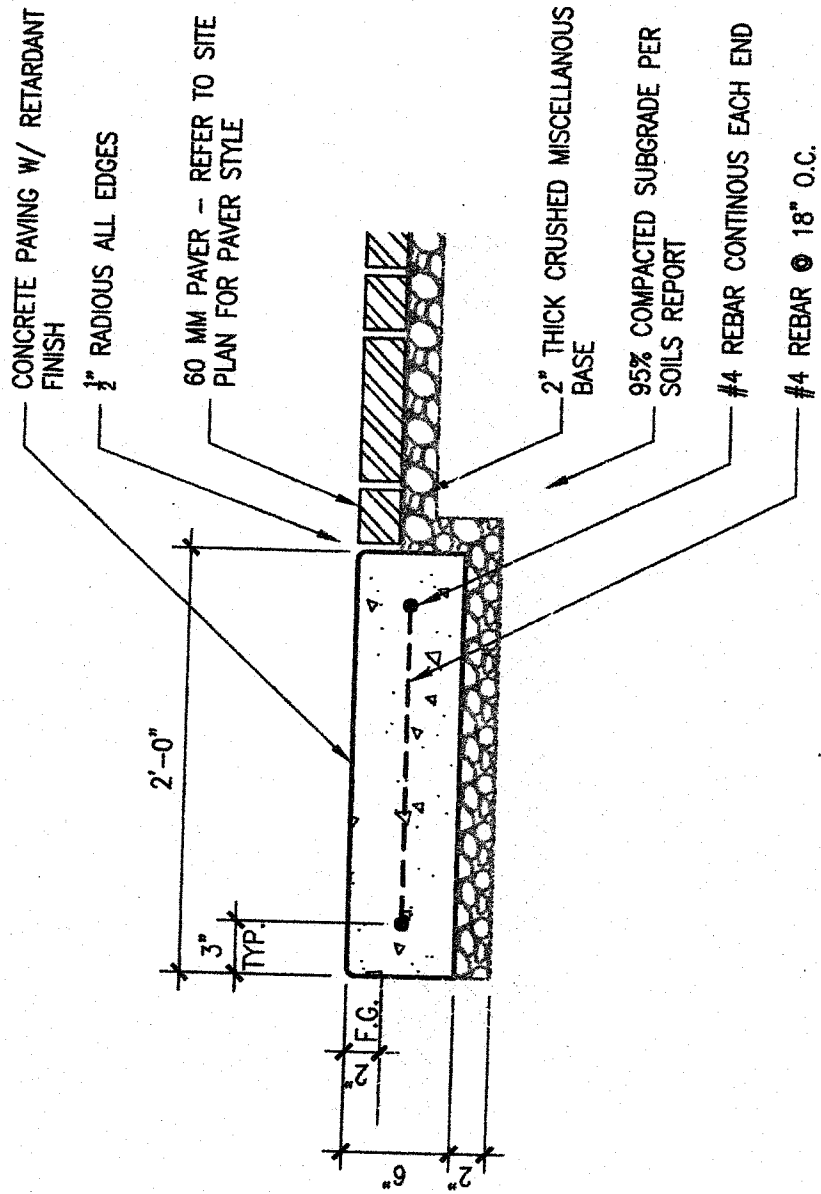
\$  
\$  
\$  
\$  
\$

6 Days

Approved  
Contractor \_\_\_\_\_  
Date: \_\_\_\_\_

Prepared by: \_\_\_\_\_

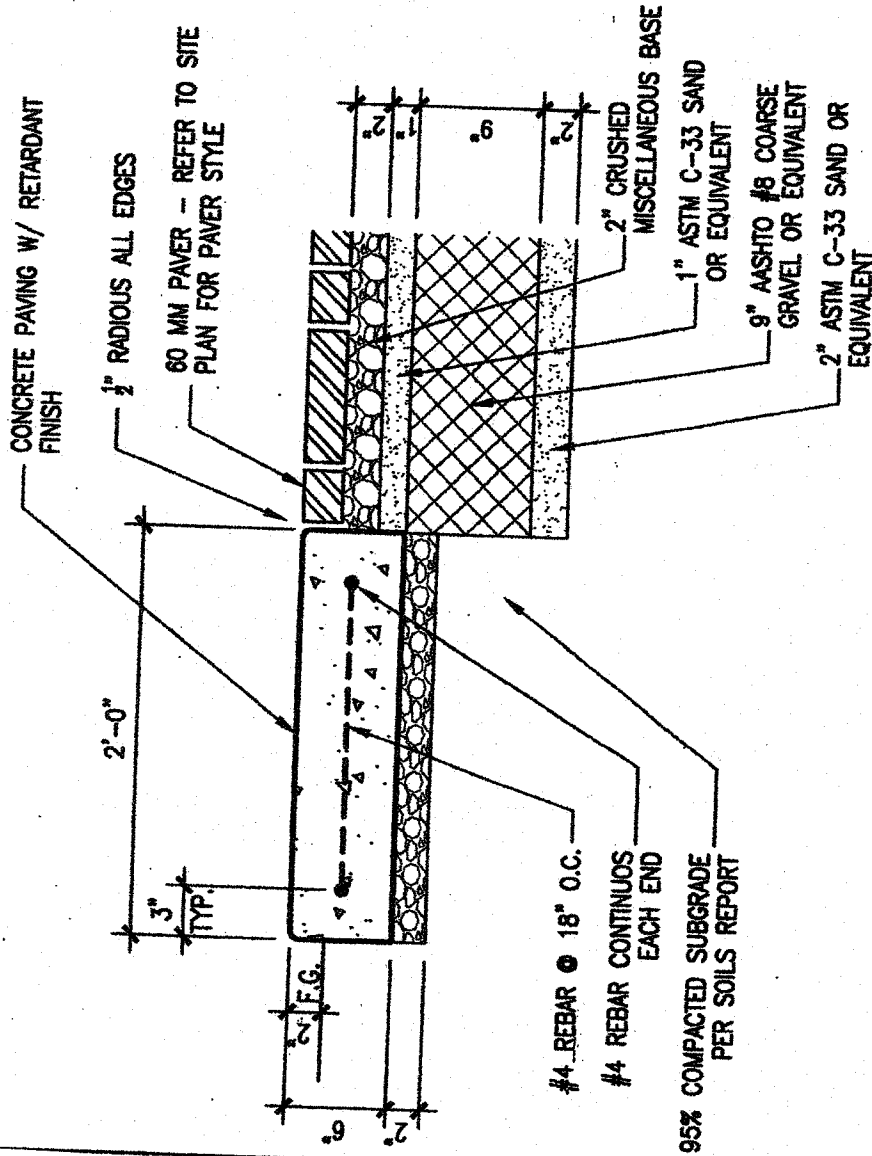
Date: January 3 2012



60 MM - PAVER @ WALKWAYS

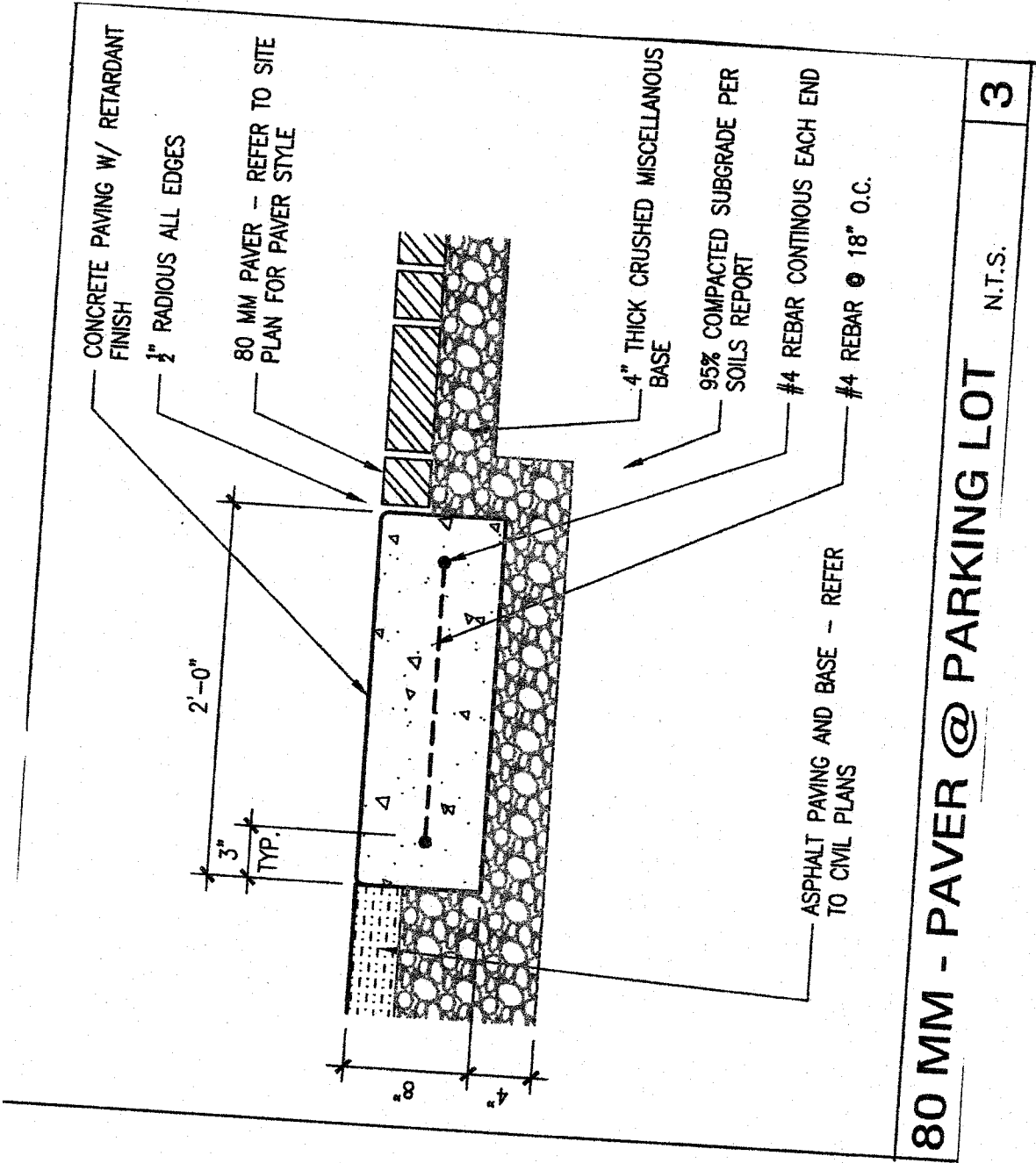
N.T.S.

8



**60 MM - PAVER @ WALKWAYS**

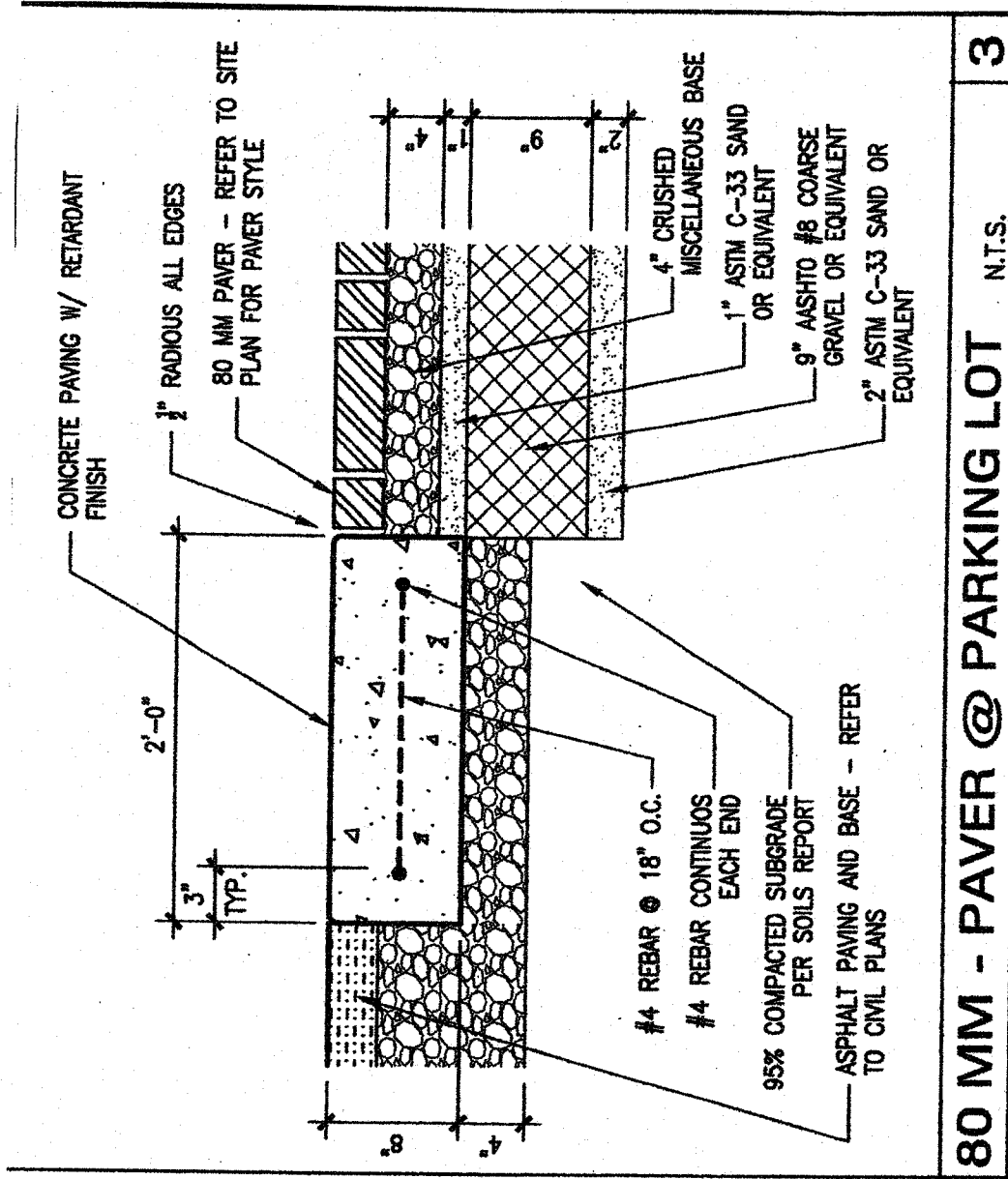
N.T.S.



**80 MM - PAVER @ PARKING LOT**

N.T.S.

**3**



80 MM - PAVER @ PARKING LOT

3

# EXHIBIT D

Bedrock removal

*COR 12*



**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #012 Tony Resendes

**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		\$	8,108.70	
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)				\$8,108.70
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$8,108.70

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work ( from line 20)			\$8,108.70	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$405.44	
24 Sub's Subtotal (Add lines 22 & 23)			\$8,514.14	
25 Sub Total (Add lines 21 & 24)			\$8,514.14	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$127.71	
26 TOTAL COSTS ( from line 25)				\$8,641.85

Estimated Time Extension and Justification: 10 day      Rounded up / down total      \$8,642.00

Description of Work / Narrative

Changes are for bedrock removed by Electrician

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

2/6/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #012

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total
	1		\$ -	\$ -	\$ -	\$ -		\$ -
change order Reyes #2 bedrock	1		\$ -	\$ -	\$ 8,108.70	\$ 8,108.70		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ 8,108.70	\$ 8,108.70	R Total Rented O Total Owned	\$ -



## Reyes & Sons Electric, Inc.

622 Glenoaks Blvd. Suite A San Fernando CA 91340

V 818.365.2030 F 818.365.2035

Lic # 817091

# Invoice

Bill to: AWI Builder, Inc.  
2881 Saco St. Vernon, CA  
Attention: Robert

Customer #: 50056  
Invoice #: 175805  
Invoice Date: 03/26/12  
Due Date: 04/25/12

Job: Mead Valley Community Center  
21091 Rider St. Perris, CA

Description	Quantity	Price
Change order # 2	LS	\$8,108.70
<b>Total</b>		<b>\$8,108.70</b>

Thank you for your business!



622 Gleanoaks Ave  
 Suite A San Fernando,  
 CA, 91430

**PROPOSED CHANGE ORDER 2**

Project Name: Mead Valley Community Center  
 Owners Name: County of Riverside  
 To: (PM/CM) AWI  
 From: (Contractor) Reyes & Sons Elec. Inc.

Date: March 8, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: \_\_\_\_\_  
 DSA Number: \_\_\_\_\_

Description of Work:  
 Based on our finding of bedrock in our underground pathway, we will provide additional labor and equipment to break the bedrock and proceed with our electrical conduit per plans and specification. This PCO only applies to the bedrock we have discovered thus far. The unforeseen condition is already delaying our work, please let us know how soon we can proceed. Thank you.

Cost of Work:	Unit Price Work	Const. Equipment Owned	Const. 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)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Proposal from:	LS								
Reyes & Sons Inc.			\$3,475.00		\$4,029.30				\$7,504.30
Sub-Total			\$3,475.00		\$4,029.30				\$7,504.30

(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR	15%	X (J+E) =	\$604.40
(K) SUB-CONTRACTOR FEE - OH&P	15%	X (K) =	
(L) GENERAL PRIME CONTRACTOR FEE	5%	X (L) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	5%		
(N) SALES TAX	9.25%	X (N) =	\$604.40
(O) SUB TOTAL WITH FEE (OH+delay costs)			\$8,108.70
(P) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)	1.00%	X (P) =	
(R) GRAND TOTAL			\$8,108.70

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 Project Manager March 8, 2012  
 Contractor Signature Title Date

\_\_\_\_\_  
 Construction Manager Signature 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

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

**CHANGE ORDER NO. 5**

Date: 3/16/2012

Project: Mead Valley Community Center

To Contractor:  
AWI Builders  
2881 Saco St  
Vernon, Ca 90058

Project No: ED1504001212  
**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:

- |   |                                 |
|---|---------------------------------|
| <p>1) <b>Paver Base</b><br/>                 COR#007R1 - Base Preparation per final plan check comment/ approved plans</p>  | <p>ADD      \$    99,642.00</p> |
| <p>2) <b>Low Voltage Conduit</b><br/>                 COR#010 - Additon of low voltage conduit, wiring was not included</p> | <p>ADD      \$    23,134.00</p> |
| <p>3) <b>Bedrock Removal</b><br/>                 COR#011 - break and remove bedrock for storm drain</p>                    | <p>ADD      \$    26,876.00</p> |

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) [Signature] 6/20/12  
 Contractor (signature)      Date

ROBERT MERKINHO  
 Contractor's Printed name

Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [ x ] ADD [ ] DED	\$	<u>295,832.00</u>
<b>Total Contract Prior to this Change</b>	<b>\$</b>	<b><u>17,195,832.00</u></b>

2) [Signature] 6/19/12  
 Chairman of the Board (signature)      Date

JOHN TAVAGLIONE  
 Chairman of the Board Printed name

Authorized Changes on this C.O.:  
 Addition \$ 149,652.00  
 Deduction \$ \_\_\_\_\_

NET: [ x ] Addition [ ] Deduction      \$ 149,652.00

3) [Signature] 3/16/2012  
 Architect (signature)      Date

Matt Evans  
 Architect's Printed name

Amount of Contract Authorized including this Change Order      \$ 17,345,484.00

4) [Signature] 6-19-12  
 Project Manager (signature)      Date

Tony Resendez  
 Project Manager's Printed name

ATTEST:  
[Signature]  
 KEGIA HARRPER-IHEM, Clerk  
 DEPUTY

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

FORM APPROVED COUNTY COUNSEL  
 BY: [Signature] 7/3/12  
 MARSHA L. VICTOR      DATE

JUL 31 2012 4.4

July 2, 2012

Attention: Tony Resendez

Subject: CO #5 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. Additional Paver Aggregate Base
2. Additional low voltage conduit
3. Bedrock removal for new storm drain

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

#### **ADDITIONAL AGGREGATE BASE FOR PERMIABLE PAVERS**

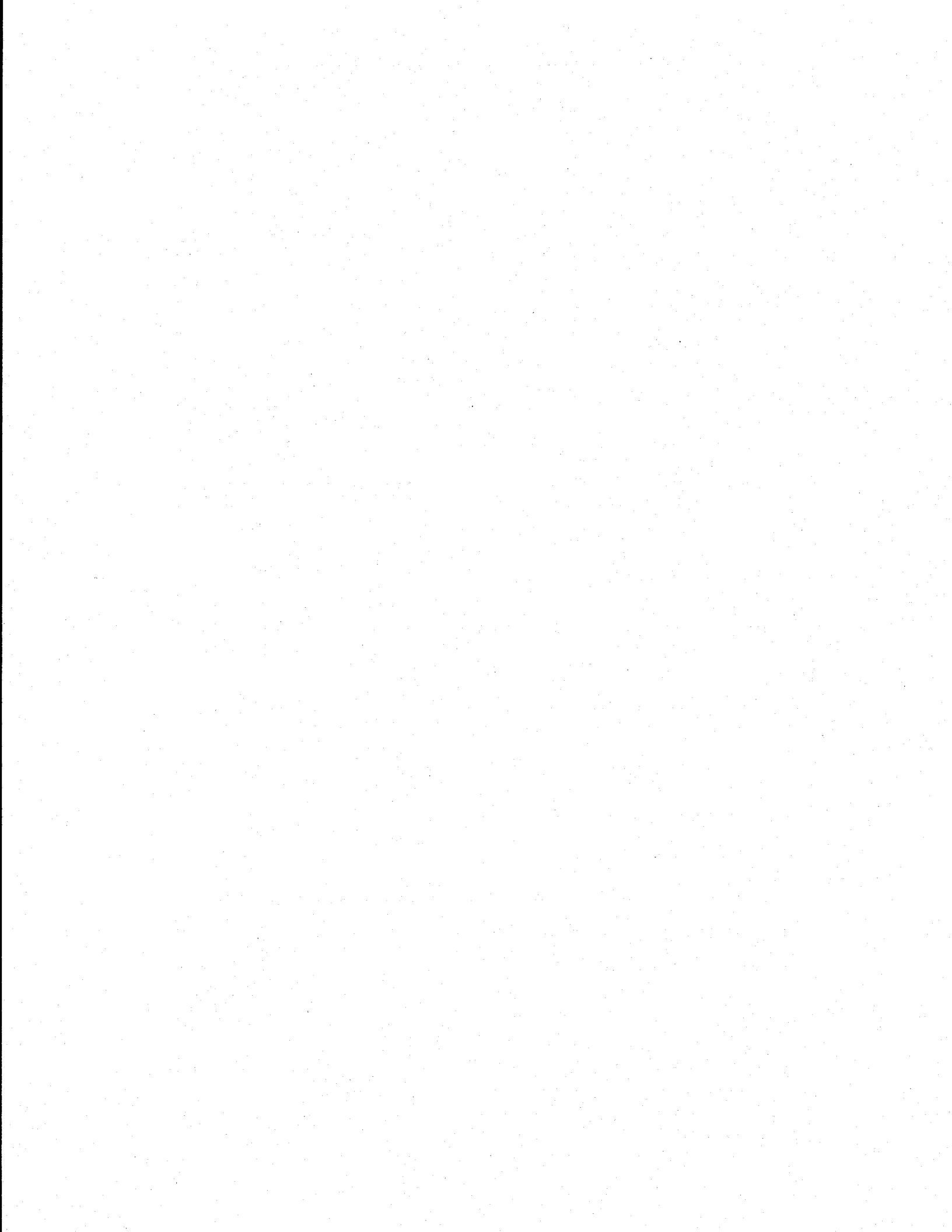
During the bidding Phase of the project, Riverside County Flood Control was in the process of reviewing the construction plans for site water treatment and containment. Riverside County Flood Control required, as a plan check revision, that 12" depth of aggregate base be installed under the new permeable pavers throughout the site. The bid documents show the paver section with an aggregate base of 4" in depth. The additional 8", required by flood control, added additional material and labor. This additional scope of work was not a part of the bid documents and therefore created a change in the construction contract. A detailed cost breakdown and paver details from bid set vs. approved set is included in exhibit "A".

#### **LOW VOLTAGE CONDUIT**

Additional low voltage conduit, not included in the contract documents, was installed from the southwest corner of the building to the basketball courts (on the West side of the site) to provide for future camera placement for security coverage of the play field area. A detailed cost breakdown is included in exhibit "B".

#### **BEDROCK REMOVAL**

During the excavation of the trench for the main storm drain, running north to south of the property, bedrock was encountered at the south end of the trench. The bedrock was too hard for AWI to use conventional equipment therefore special equipment and crew from the Penhall Company were needed for the demolition of the bedrock. A detailed cost breakdown is included in exhibit "C".



# EXHIBIT A

Additional Paver Aggregate Base

*COR 7R1*



**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #007R1 Tony Resendes

**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	0.00%	\$0.00	
5 Rental Equipment			\$ -	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense			\$ -	
8 SUBTOTAL (add lines 1...7)				\$0.00
9 Contractor's mark-up	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			\$ 93,495.00	
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)				\$93,495.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$93,495.00

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work ( from line 20)			\$93,495.00	
23 Contractor's OH & P of Subcontractor	5.00% of Line 18	5.00%	\$4,674.75	
24 Sub's Subtotal (Add lines 22 & 23)			\$98,169.75	
25 Sub Total (Add lines 21 & 24)			\$98,169.75	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$1,472.55	
26 TOTAL COSTS ( from line 25)				\$99,642.30

Estimated Time Extension and Justification: 20 day      Rounded up / down total      \$99,642.00

**Description of Work / Narrative**

pavers bottom preparation per approved and permitted design drawings and RFI 33

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

2/3/2012

Robert Mekikyan

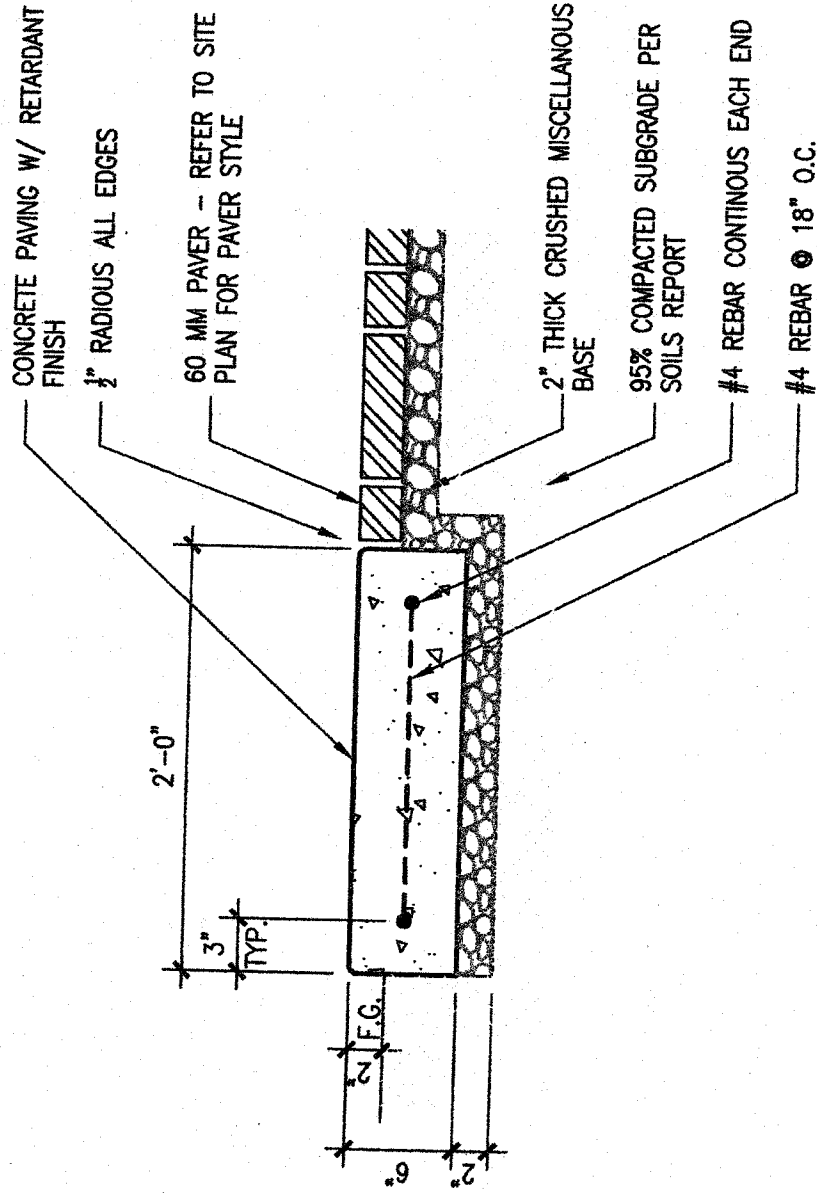
Breakdown of Direct Costs

PROJECT: Mid Valley

COR #007R1

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

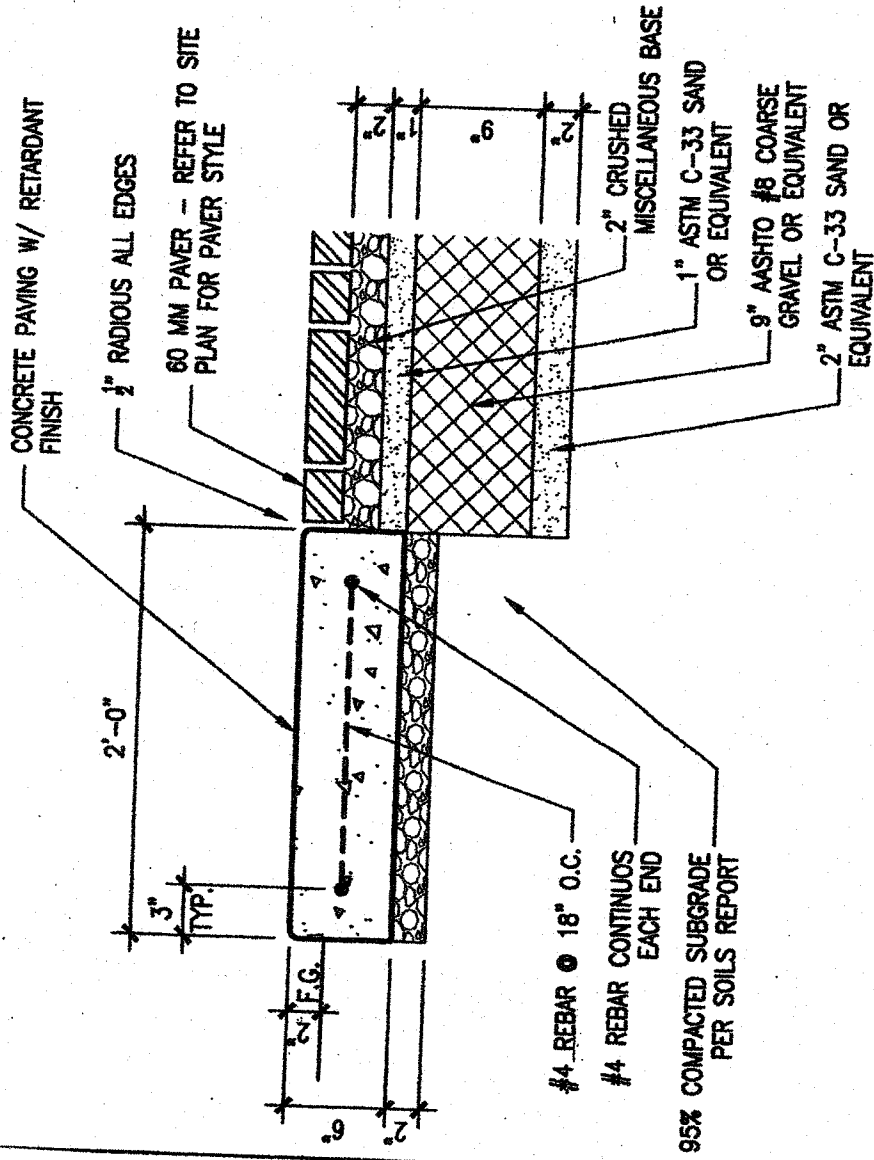
Items of Work for Sub-Contractor	Quan.	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Days	Total
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
Arrow change order #2R1 3000 ton aggregate per Aechitect calculations			\$ -	\$ -	\$ -	\$ 93,495.00	\$ 93,495.00	\$ 93,495.00		
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
	1		\$ -	\$ -	\$ -	\$ -	\$ -	\$ -		
<b>Direct Sub-Contractors Totals</b>										
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,495.00	R Total Rented	\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -	\$ 93,495.00	O Total Owned	\$ -



60 MM - PAVER @ WALKWAYS

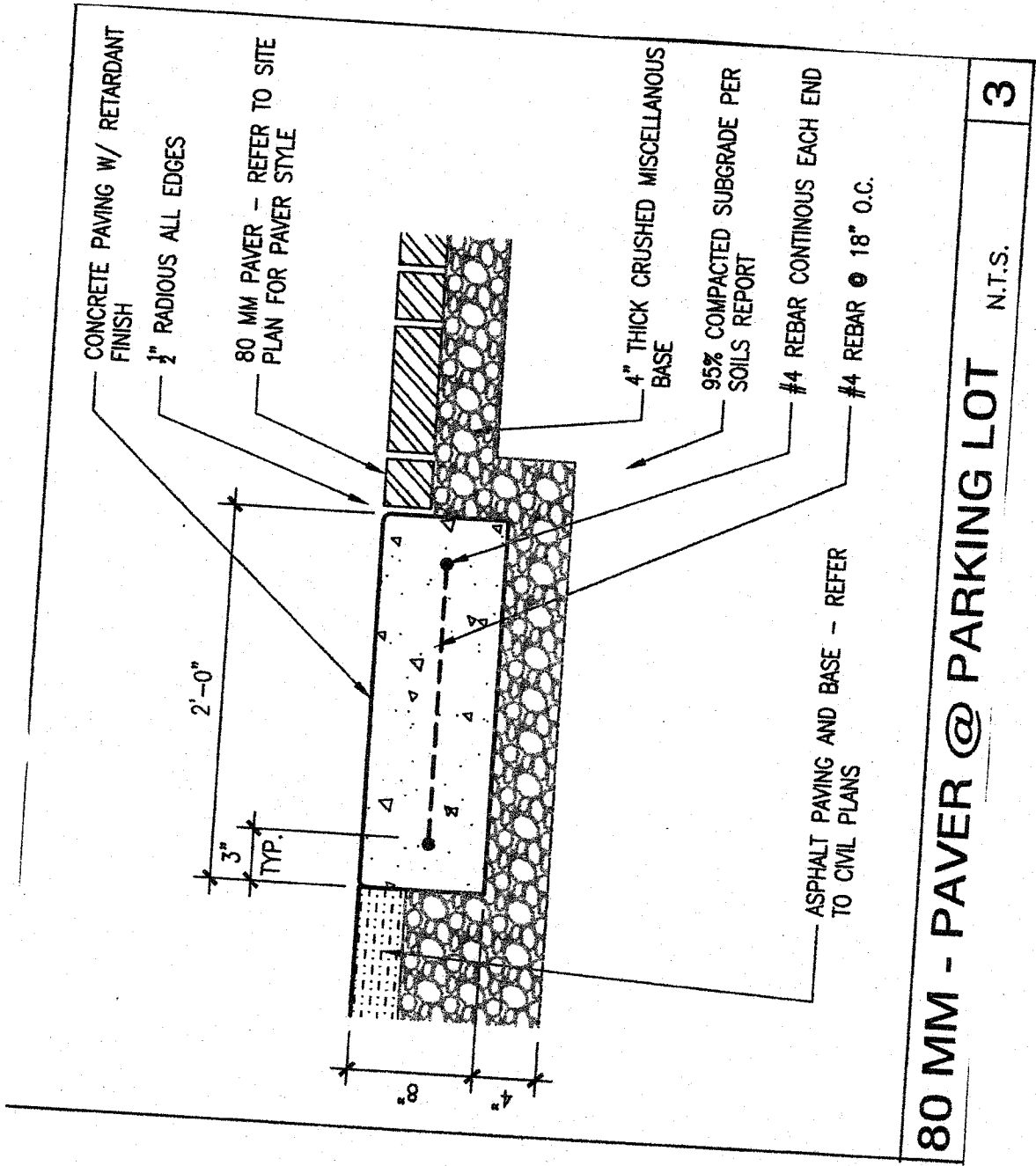
N.T.S.

8



**60 MM - PAVER @ WALKWAYS**

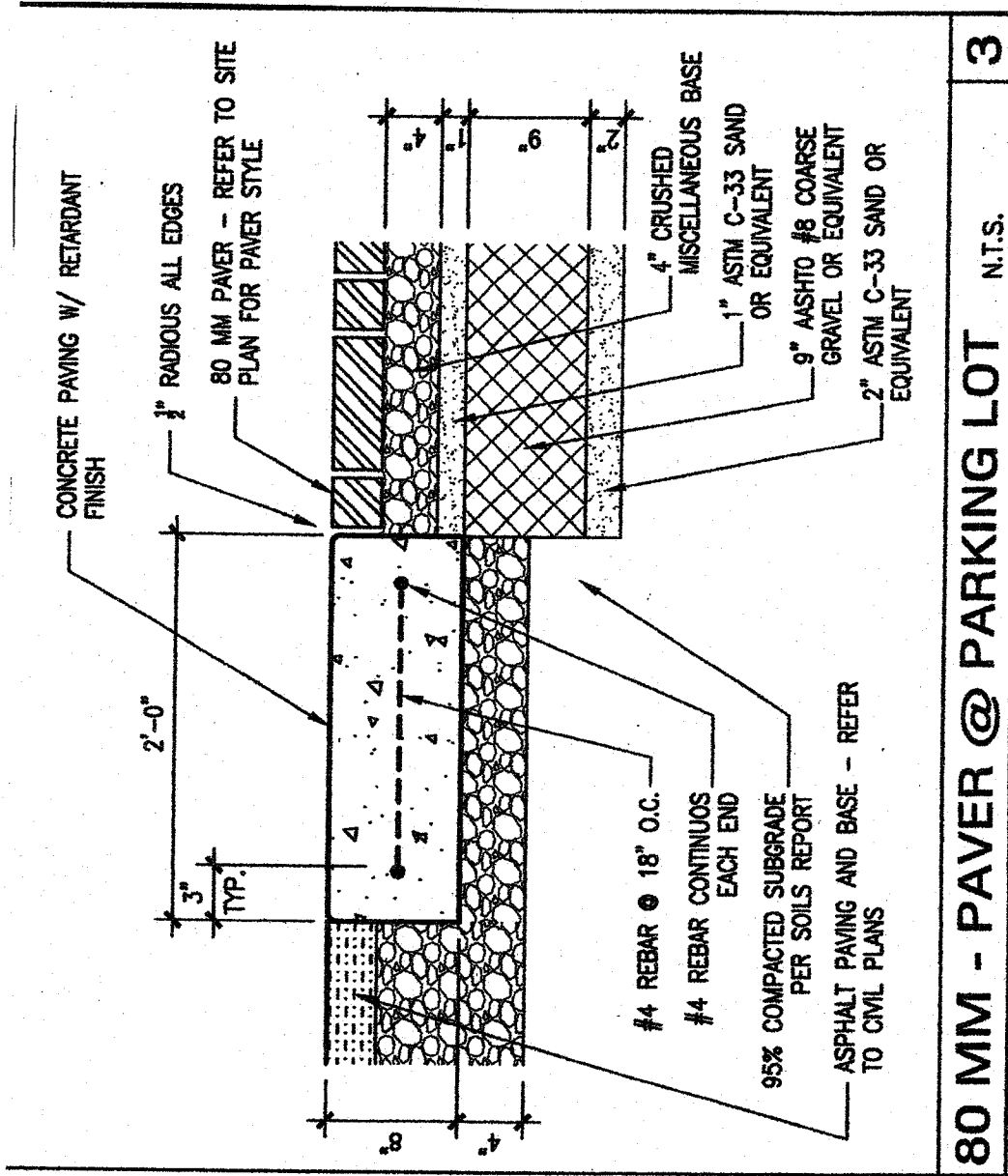
N.T.S.



**80 MM - PAVER @ PARKING LOT**

N.T.S.

3



**80 MM - PAVER @ PARKING LOT** N.T.S. **3**

# EXHIBIT B

Low Voltage Conduit

*COR 10*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #010 Tony Resendes

**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			\$ 21,706.44	
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)				\$21,706.44
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 <b>SUBTOTAL (add lines 18...19)</b>				<b>\$21,706.44</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)			\$21,706.44	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,085.32	
24 Sub's Subtotal (Add lines 22 & 23)			\$22,791.76	
25 Sub Total (Add lines 21 & 24)			\$22,791.76	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$341.88	
26 <b>TOTAL COSTS ( from line 25)</b>				<b>\$23,133.64</b>

Estimated Time Extension and Justification: 10 day      Rounded up / down total      **\$23,134.00**

**Description of Work / Narrative**

Changes are for RFIgo answered to add low volt conduits, low voltage wires are not included

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

2/6/2012

Robert Mekikyan



Breakdown of Direct Costs

PROJECT: Mid Valley

COR #010

RFI #90

Items of Work for Prime Contractor	Quan	Unit	Material		Labor		Equipment		R	O
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total		
	0		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
<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
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total		
	1		\$ -	\$ -	\$ -	\$ -				
change order Reyes #1 low Volt	1		\$ -	\$ -	\$ 21,706.44	\$ 21,706.44				
	1		\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
<b>Direct Sub-Contractors Totals</b>										
			\$ -	\$ -	\$ 21,706.44	\$ 21,706.44			R	Total Rented
			\$ -	\$ -	\$ -	\$ -			O	Total Owned



622 Gleanoaks Ave  
 Suit A San Fernando,  
 CA, 91430

**PROPOSED CHANGE ORDER 1**

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

Date: March 8, 2012  
 Project Number: \_\_\_\_\_  
 Bulletin Number: \_\_\_\_\_  
 DSA Number: \_\_\_\_\_

Description of Work:  
 In regards to RFI 90, we will provide labor and material needed to install a low voltage conduit from Electrical Room 141 to community gardens and provide a 1" conduit from Chiller room to Fan Coil 15.

Proposed 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)
	(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)
Reyes & Sons Inc.	LS		\$5,350.00	\$2,912.85	\$11,310.14				\$19,572.99
Sub-Total			\$5,350.00	\$2,912.85	\$11,310.14				\$19,572.99

(J) CONTRACTOR FEE- OHRP ON MATERIALS AND FIELD LABOR	15%	X (D+E) =	\$2,133.45
(K) SUB- CONTRACTOR FEE - OHRP	15%	X (H) =	
(L) GENERALPRIME CONTRACTOR FEE	5%	X (H) =	
(M) CONTRACTOR FEE - OHRP FOR COMPENSABLE DELAY COSTS	5%		
(N) SALES TAX	9.25%	X (G) =	\$2,133.45
(O) TOTAL FEE (J + K+L+M+N)			\$21,706.44
(P) SUB TOTAL WITH FEE (O+H+delay costs)			\$21,706.44
(Q) PREMIUMS FOR ADDITIONAL BONDS (For Prime Contractor Only)	1.00%	X (P) =	
(R) GRAND TOTAL (P+Q)			\$21,706.44

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

Project Manager  
 Title

March 8, 2012  
 Date

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



# EXHIBIT C

Bedrock Removal

*COR 11*

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #011 Tony Resendes

**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			\$ 3,000.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$750.00	
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)				\$3,750.00
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$562.50	
10 SUBTOTAL (add lines 8 & 9)				\$4,312.50

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			\$ 21,110.50	
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)				\$21,110.50
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$21,110.50

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$4,312.50	
22 Sub-Contractors Work ( from line 20)			\$21,110.50	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,055.53	
24 Sub's Subtotal (Add lines 22 & 23)			\$22,166.03	
25 Sub Total (Add lines 21 & 24)			\$26,478.53	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$397.18	
26 TOTAL COSTS ( from line 25)				\$26,875.70

Estimated Time Extension and Justification: 10 day Rounded up / down total \$26,876.00

**Description of Work / Narrative**

break and remove underground concrete per direction of the owner

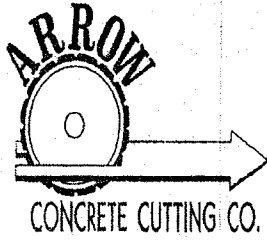
Prime Contractor : AWI Builders Inc.  
 Sub-Contractor Names : Pennhall, Arrow

2/6/2012

Robert Mekikyan







Arrow Concrete Cutting Co., Inc.  
 9960 San Fernando Road  
 Pacoima CA 91331-2607

# CHANGE ORDER

ORDER 7  
 ORDER DATE 03/22/2012  
 ORDERED BY 139 Beth Morta  
 CUSTOMER ORDER

License #455102

TO AWI Builders Inc.  
 2881 Saco Street  
 Vernon CA 90058

PROJECT 20110150  
 Mead Valley Community Center  
 21091 Rider Street  
 Perris CA 92570-8878

The contractor agrees to perform and the owner agrees to pay for the following changes to this contract

PLANS ATTACHED   
 SPECIFICATIONS ATTACHED

<i>Description of Work</i>	<i>Amount</i>
Removal of bedrock broken by Penhall. Backhoe with operator + Laborer- 3 hrs on 01/30/2012	600.00
Backhoe with operator + Laborer- 3 hrs on 01/31/2012	600.00
Backhoe with operator - 8 hrs. on 02/01/2012	1,200.00
Backhoe with operator - 6 hrs. on 02/02/2012	900.00
Backhoe with operator - 3 hrs. on 02/02/2012	450.00
Backhoe with operator - 3 hrs. on 02/06/2012	450.00
Backhoe with operator - 3 hrs. on 02/07/2012	450.00
Backhoe with operator - 3 hrs. on 02/07/2012	450.00

Negative changes will lower the overall contract price requiring no additional payment by owner.

*Requested Amount of Change*

9,372.50

The original Contract Sum was _____	272,000.00
Net change by previous Change Orders _____	0.00
The Contract Sum prior to this Change Order _____	272,000.00
The Contract Sum will be changed by this Change Order _____	9,372.50
The new Contract Sum including this Change Order will be _____	281,372.50
The Contract Time will be changed by _____	0 Days

Approved \_\_\_\_\_ Date \_\_\_\_\_ Date \_\_\_\_\_

Contractor \_\_\_\_\_ Arrow \_\_\_\_\_



**Change Order**  
Continued...

Order: 7  
Page: 2 of 2

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<i>Description of Work</i>	<i>Amount</i>
Backhoe with operator - 3 hrs. on 02/09/2012	450.00
Backhoe with operator + Laborer- 4 hrs on 02/10/2012	800.00
Backhoe with operator - 8 hrs. on 02/13/2012	1,200.00
Backhoe with operator - 3 hrs. on 02/14/2012	600.00
Add: 15% Overhead & Profit on \$8,150.00	1,222.50