

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

655



**SUBMITTAL DATE:**  
July 19, 2012

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

**SUBJECT:** Cabazon Civic Center – Change Order No. 7

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 7 between Doug Wall Construction and the County of Riverside in the amount of \$147,394; and
2. Approve and authorize the Chairman of the Board to execute the attached First Amendment to the Consulting Services Agreement by and between the County of Riverside as Successor Agency and Holt Architects, Inc. in the amount of \$58,890.

**BACKGROUND:** (Commences on page 2)

**FISCAL PROCEDURES APPROVED**  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: *[Signature]*  
 DATE: 7/19/12  
 Department: SAMUEL WONG

**FORM APPROVED COUNTY COUNSEL**  
 DATE: 7/10/12  
 BY: MARSHALL VICTOR

Policy  Policy  
 Consent  Consent  
 Per Exec. Ofc.:

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

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

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 206,284	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

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

**C.E.O. RECOMMENDATION:** APPROVE

**County Executive Office Signature** BY: *[Signature]*  
Jennifer L. Sargent

**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: *[Signature]*  
Deputy

**BACKGROUND:**

The Cabazon Civic Center Project was awarded to Doug Wall Construction, Inc. on June 14, 2011.

The attached Change Order No. 7 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by Economic Development Agency (EDA). The change order is well within the 10% contingency established in the project budget, which was approved on June 14, 2011.

The attached First Amendment with Holt Architects, Inc. includes work necessary for the proper and safe completion of the construction. Their services are required to answer architectural, structural, electrical, and mechanical questions that arise during the course of construction. Holt Architects, Inc. was selected from the Pre-Qualified List for Architectural and Engineering Services, Minute Order 3.14 of October 6, 2009. The Agency realizes the limit on the pre-approved services per project is \$100,000, however the complexity of this construction project has required additional services that would be best performed by Holt Architects who has first hand knowledge of the events that have transpired during construction so far.

The cost of Change Order No. 7 and the Holt Architects Amendment will not be an additional cost to the project as they are accounted for in the approved budget and a budget adjustment is not required.

The construction contract is reflected on the Recognized Obligation Payment Schedule (ROPS) which has been approved by the Oversight Board and the California Department of Finance. Staff recommends approval of the motions listed above.

**Attachments:**

- Change Order No. 7 with backup documentation
- Amendment #1

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

**CHANGE ORDER NO. 7**

Date: 5/15/2012

Project: Cabazon Civic Center

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

Project No: ED13080004  
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) Credit for Site Walls COR #49	DEDUCT	\$ 63,428.00
2) Enlarge Trash Enclosures COR #54	ADD	\$ 11,670.00
3) Electrical Changes COR #56	ADD	\$ 17,194.00
4) Framing of Soffits for Exposed Ducts COR #58	ADD	\$ 7,308.00
5) Oversize Rock Removal COR #59	ADD	\$ 1,887.00
6) Yamada Furniture and Additional Stacks COR #60	ADD	\$ 152,318.00
7) Building C Site Wall and Transformer COR #61	ADD	\$ 17,242.00
8) Trim tile around bathroom mirrors - All buildings COR #64	ADD	\$ 2,462.00
9) Additional Electrical for additional outlets and circuit COR #62R2	ADD	\$ 741.00

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): 30  
Revised Construction Duration (calendar days): 480  
Original Contract Completion Date: 10/5/2012  
Revised Contract Completion Date: 11/5/2012

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] 5-17-12  
Contractor (signature)      Date

Original Contract      \$ 11,990,000.00  
Prior Authorized [x] ADD [ ] DED      \$ 364,766.10  
Total Contract Prior to this Change      \$ 12,354,766.10

[Signature]  
Contractor's Printed name

2) [Signature] 5/17/12  
Chairman, Board of Supervisors (signature)      Date

Authorized Changes on this C.O.:  
Addition \$ 210,822.00  
Deduction \$ 63,428.00

John Tavaglione  
Chairman, Board of Supervisors      Printed name

NET: [x] Addition [ ] Deduction      \$ 147,394.00

3) [Signature] 5/17/12  
Architect (signature)      Date

Amount of Contract Authorized  
Including this Change Order      \$ 12,502,160.10

[Signature]  
Architect's Printed name

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

4) [Signature] 5/22/12  
Project Manager (signature)      Date

Dominick Lombardi  
Project Manager's Printed name

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

FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 7/10/12  
MARSHAL VICTOR      DATE

JUL 31 2012 4.7

1                   **FIRST AMENDMENT TO THE CONSULTING SERVICES AGREEMENT**  
2                                   **BY AND BETWEEN THE**  
3                                   **THE COUNTY OF RIVERSIDE AS SUCCESSOR AGENCY**  
4                                   **AND HOLT ARCHITECTS, INC.**  
5                                   **FOR THE CABAZON CIVIC CENTER PROJECT**

6           **THIS FIRST AMENDMENT TO THE AGREEMENT**, is made and entered into this  
7 31<sup>st</sup> day of July, 2012, by and between the **COUNTY OF RIVERSIDE**, a political  
8 subdivision of the State of California acting in its capacity as Successor Agency to the  
9 Redevelopment Agency for the County of Riverside (hereinafter "COUNTY"), and Holt  
10 Architects, Incorporated (hereinafter "CONSULTANT").

11                                   **RECITALS**

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

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

21           **WHEREAS**, the Former RDA and CONSULTANT entered into the Original Agreement for  
22 Consulting Services on June 23, 2011 in the amount of \$75,000 for the second half of the  
23 construction administration; and

24           **WHEREAS**, the additional services provided in this amendment are needed to close out  
25 the project for Holt Architects, Incorporated and total \$58,890; and

26           **WHEREAS**, CONSULTANT has agreed to provide such additional services to COUNTY.

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

**A.** Section 1 of the Original Agreement is hereby amended to add the following

1 sentences to the end of the current paragraph:

2 **Section 1. SCOPE OF SERVICES. . . .**

3 "CONSULTANT shall further provide services in accordance with the terms of the First  
4 Amendment as outlined and specified in Exhibit "A-1", consisting of One (1) page(s), attached  
5 hereto and incorporated herein, for the purposes of CONSULTANT providing extended  
6 Construction Administration Services."

7 Section 1.1 shall remain unchanged.

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

10 **Section 3. COMPENSATION.** The AGENCY shall pay the Consultant for services  
11 performed and expenses incurred as follows:

12 3.1 AGENCY shall pay to Consultant for services performed and expenses incurred in  
13 accordance with the Scope of Services set forth in Exhibit "A" of the Agreement dated June 23,  
14 2011 and Exhibit "A-1" of the First Amendment. The total amount of compensation paid to  
15 Consultant for all such services shall not exceed the sum of One Hundred Thirty Three  
16 Thousand Eight Hundred Ninety (\$133,890) dollars unless a written amendment to this  
17 Agreement is executed by both parties prior to performance of additional services.

18 3.2 Said compensation shall be paid in accordance with an invoice submitted to  
19 AGENCY by Consultant within fifteen (15) days from the last day of each calendar month, and  
20 AGENCY shall pay the invoice within thirty (30) working days from the date of receipt of the  
21 invoice. CONSULTANT shall invoice based on a percentage of work completed as described in  
22 Exhibit "A" of the Agreement dated June 23, 2011 and in Exhibit "A-1" of the First Amendment.

23 **IN WITNESS WHEREOF,** the County of Riverside, acting in its capacity as Successor  
24 Agency to the Redevelopment Agency for the County of Riverside, and CONSULTANT have  
25 executed this Agreement as of the date first above written.

26 //


27 //

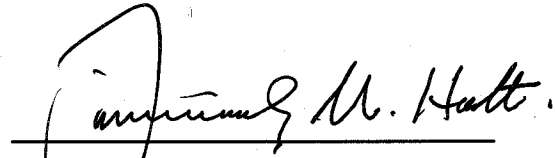
28 //

1 COUNTY OF RIVERSIDE

HOLT ARCHITECTS, INC.

2 As Successor Agency

3  
4   
5 John Tavaglione, Chairperson


  
6 Timothy M. Holt, President

6 Board of Supervisors

7

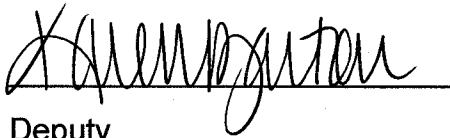
8 APPROVED AS TO FORM:

9

10 BY:  7/10/12  
11 Deputy County Counsel

12

13 ATTEST:  
14 Kecia Harper-Ihem  
15 Clerk of the Board

16 BY:   
17 Deputy

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S:\RDACOMDIS5\Cabazon\Cabazon Civic Center\10.0 CONSTRUCTION\Construction Admin & Management\Holt\Amendments\Holt Contract  
Amendment #1 final.docx

28



"EXHIBIT A-1"

May 30, 2012

Dominick Lombardi  
County of Riverside EDA  
3133 Mission Inn Ave.  
Riverside, CA 92507

**RE: CABAZON CIVIC CENTER  
ADDITIONAL SERVICE REQUEST  
CONSTRUCTION ADMINISTRATION TIME EXTENSION**

Dear Dominick:

We would like to request additional fee for the extended construction time period being required to complete the Cabazon Civic Center. We have estimated the additional time to be 5 months, beginning in May 30, 2012 and ending in October 31, 2012.

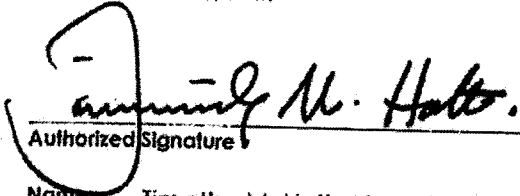
**COMPENSATION**

Our proposed compensation will be a lump sum fee in the amount of \$58,890.00 including reimbursable expenses. This fee will be billed on a monthly basis beginning May 30, 2012.

We look forward to the successful completion of this project. Please contact me if you need any clarification.

Sincerely,  
Holl Architects, Inc.

Acknowledged by:  
County of Riverside EDA

  
Authorized Signature

Authorized Signature

Name: Timothy M. Holl, AIA, NCARB  
President  
Date: May 30, 2012

Name:  
Date:

TMH/and



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

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 054

**RFP #**

**DATE:** 3/17/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Proposed Change Item:**

Labor and materials to enlarge the trash enclosures at Bldg B and C. (Footing and CMU)	\$10,950.00
Labor and materials to enlarge the trash enclosures at Bldg B and C. (Gates)	\$0.00
Labor and materials to enlarge the trash enclosures at Bldg B and C. (Concrete)	\$0.00
Labor and materials to enlarge the trash enclosures at Bldg B and C. (Anti Graffiti)	\$0.00
Subtotal	\$10,950.00
Profit and Overhead 5%	\$548.00
Subtotal	\$11,498.00
Ins 1.5%	\$172.00
Total	\$11,670.00

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$11,670.00

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

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

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





**J Ginger Masonry, LP**  
 8188 Lincoln Avenue, Suite 100  
 Riverside, CA 92504  
 T 951.509.5300  
 F 951.688.1434  
 License #940581

**Doug Wall**  
**Mike Glenn**  
 78450 Ave 41  
 Bermuda Dunes, Ca 92203

Project: **Cabazon Civic Center**  
 Phone: (760) 772-8446  
 Fax: (760) 772-9407  
 E-Mail: [sooner56@earthlink.net](mailto:sooner56@earthlink.net)

Date: **March 12, 2012**

Proposal #: **13783**

**Revision 1**

Project Location : **Cabazon**

Plans By : **Exhibit R.W. dated 9/29/11 and revised detail #8-C5.301 dated 3/15/11**

Project Manager: **Suliman Noorzay (661) 510-1267**

<u>Description</u>	<u>Total Cost</u>
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**COR #3 - Trash Enclosure**

Enlarged trash enclosures

Cost Breakdown

Foreman	6 HRS	\$	64.63	\$	387.78
Mason	24 HRS	\$	62.63	\$	1,503.12
Tender	24 HRS	\$	59.02	\$	1,416.48
8x4x16 Block	360 EA	\$	4.99	\$	1,796.40
8x4x16 Cap	12 EA	\$	6.83	\$	81.96
Mortar	18 Bags	\$	5.60	\$	100.80
Concrete	4 CY	\$	86.00	\$	344.00
Grout	2 CY	\$	81.00	\$	194.40
Rebar	1,800 LBS	\$	0.68	\$	1,224.00
Backhoe/Operator	2 HRS	\$	275.00	\$	550.00
Freight	1 HRS	\$	1,000.00	\$	1,000.00
Misc. Equipment	1 EA	\$	595.33	\$	595.33
Tax on Materials	1 EA	\$	327.39	\$	327.39
OH&P @ 15%	1 EA	\$	1,428.25	\$	1,428.25

**Total           \$   10,950.00**

Respectfully submitted by : \_\_\_\_\_  
 Suliman Noorzay / Project Manager

\_\_\_\_\_  
 March 12, 2012  
 Date

**ACCEPTANCE**

I the undersigned, do hereby agree to the conditions of this proposal and authorize J Ginger Masonry, LP to proceed

\_\_\_\_\_  
 Signature and Title

\_\_\_\_\_  
 Date





**DOUG WALL CONSTRUCTION, INC.**  
CA SL LK # 748112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

PROJECT: Cabazon Civic Center

Proposed Change Number 056

RFP #

DATE: 3/22/2012

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:

**Proposed Change Item:**

Labor and Materials for TV circuit in Rm A106	\$1,051.00
Labor and Materials for Bldg B per SylviaWeck/Includes power at Cabinets in MP Room	\$9,588.00
Labor and Materials for lighting changes per Design West Letter Dated 1-27-12 (Bldg A)	\$1,529.00
Labor and Materials for Lighting changes per Design West Letter Dated 1-27-12 (Bldg B)	\$2,878.00
Labor And Materials for Lighting changes per Design West Letter Dated 1-27-12 (Bldg C)	\$569.00
Labor And Materials for Lighting changes per Design West Letter Dated 1-27-12 (Bldg E)	\$518.00

Note: There were two letters generated. One on January 6, 2012 and one on January 27, 2012. The letters were the same other than the daylight harvesting for Building B and the dimming ballast for the H fixture in Bldg B. Both items have been included above.

Subtotal	\$16,133.00
Profit and Overhead 5%	\$807.00
Subtotal	\$16,940.00
Bonding and Insurance 1.5%	\$254.00
Total	\$17,194.00

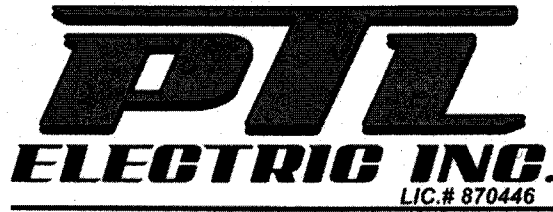
**Original Contract Amount**

Total Previous Change Orders	
Total Before this Change Order	
Amount of this Change Order	Pending
Revised Contract Amount:	\$17,194.00

**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: 03/19/12  
REQUEST NO.: 016  
PROJECT: Cabazon Civic Center  
PREPARED BY: Eddie Gleason

Install conduit, boxes, and (1) power circuit for future flat-screen TV in BLDG A (Room 106).

**Labor Electrician:**

- 5.5 hours installation @ \$54.44	\$299.42
- 1 hour wire pull @ \$54.44	\$54.44
- .5 hours trim installation @ \$54.44	\$27.22

**Material:**

Electrical Material	\$532.96
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$137.11
<b>Total:</b>	<b>\$1,051.15</b>

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

PTL ELECTRIC INC.AGREES hereby to make changes as specified above, at this price. **\$1,051.15**

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

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

CED - VICTORVILLE  
12137 INDUSTRIAL BLVD.

VICTORVILLE CA 92395 USA  
TEL: (760)241-7443 FAX: (760)241-7447  
CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
ACCT: 09-63880 CITY OF VICTORVILLE SERVICE ACCT

CITY OF VICTORVILLE SERVICE  
1205 EUCALYPTUS ST. SUITE C10  
HESPERIA, CA 92345  
TEL: (760)244-7700

QUOTATION			PAGE 1
QUOTE # 1008081	DATE 03/19/2012	REV # 1	REV DATE 03/19/2012
QUOTE EXPIRES 04/18/2012		PREPARED BY DAVE	
SLS 0138		INSL 0138	
FOB SHIPPING POINT		FREIGHT PREPAID	

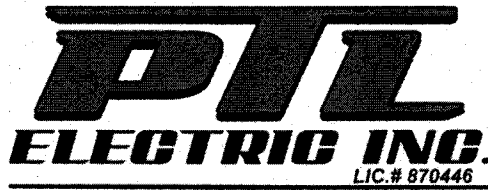
CUST PO #
JOB NAME CABAZON

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	40	EMT COND1-1/4	EMT	353.00	C	141.20
02	2	BPT 243DC	1-1/4 S/S EMT CPLG	255.00	C	5.10
03	4	BPT 233DC2	1-1/4 S/S EMT CONN	276.00	C	11.04
04	4	CCHO TP432	4SDW-3/4 4SQ 2-1/8D BOX 3/4KO	477.40	C	19.10
05	2	CCHO 5SDW1-1/4		4.77	E	9.54
06	10	CADDY TSGB16	OUTLET BOX BRACKET	254.07	C	25.41
07	10	BPT 241DC	3/4 S/SCR EMT CPLG	86.78	C	8.68
08	7	BPT 231DC2	3/4 S/S EMT CONN	82.25	C	5.76
09	70	EMT COND-3/4	EMT	45.00	C	31.50
10	500	WIRE THHN12BOLBLK	*	225.00	M	112.50
11	1	CH BAB1020	20A 1P CKT BRKR	32.93	E	32.93
12	4	LEV BR20W	WHT DPLX NEMA5-20R	533.16	C	21.33
13	10	DOT MTW75	3/4 1H EMT STRAP	39.04	C	3.90
14	8	DOT TW125	1-1/4 1H EMT STRAP	67.70	C	5.42
15	4	ARL EMT125	1-1/4 NM TERMINATOR	64.71	C	2.59
16	2	CCHO TP502	406A 4SQ 2G 1D RING	518.95	C	10.38
17	2	CCHO TP509	4-11/16 STEEL SQ COVER	857.95	C	17.16
18	2	CCHO TP728	4-11/16SQ CVR 2DPLXRCPT	1193.53	C	23.87
19	2	CCHO TP512	460BW 4SQ 1/2D COVER FOR 1-SW	269.88	C	5.40
20	2	CCHO TP472	400BW 4SQ FLAT BLANK COVER	91.22	C	1.82

MDSE: 494.63 \*  
TAX: 38.33

TOTAL: 532.96 \*\*

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



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: 03/19/12

REQUEST NO.: 017

PROJECT: Cabazon Civic Center

PREPARED BY: Eddie Gleason

Install floor boxes, receptacles, and data drops in various locations in BLDG B. (per new furniture layout drawing). Install (2) dedicated circuits for coffee makers

**Labor Electrician: (furniture layout)**

- 26 hours installation @ \$54.44	\$1,415.44
- 7 hour wire pull @ \$54.44	\$381.08
- 9 hours trim installation @ \$54.44	\$489.96

**Labor Electrical: (coffee maker)**

- 2.5 hours installation @ \$54.44	\$136.10
- 1 hour wire pull @ \$54.44	\$54.44
- .5 hours trim installation @ \$54.44	\$27.22

**Material: (furniture layout)**

Electrical Material	\$5,633.87
---------------------	------------

**Material: (coffee maker)**

Electrical Material	\$198.96
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<b>O/H &amp; P:</b> (15% per General Conditions Article 19.1.11d1)	\$1,250.56
--------------------------------------------------------------------	------------

<b>Total:</b>	\$9,587.63
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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.	<b>\$9,587.63</b>
------------------------------------------------------------------------------------	-------------------

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

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

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

CED - VICTORVILLE  
12137 INDUSTRIAL BLVD.

VICTORVILLE CA 92395 USA  
TEL: (760)241-7443 FAX: (760)241-7447  
CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
ACCT: 09-63876 CABAZON CIVIC CENTER

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

QUOTATION			PAGE 1
QUOTE # 1008083	DATE 03/19/2012	REV# 0	REV DATE 03/19/2012
QUOTE EXPIRES 04/18/2012		PREPARED BY DAVE	
SLS 0138		INSL 0138	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME CABAZON

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	9	HUBWD HBLAFB301BASEC	ACS FLR BOX	314.00	E	2826.00
02	9	HUBWD HBLTCGNT	FLOOR BOX TRIM	146.00	E	1314.00
03	13	CCHO TP488	405A 4SQ 1G 1D RING	203.80	C	26.49
04	13	CCHO TP436	4SDW1 4SQ 2-1/8D BOX 1-IN KO	740.33	C	96.24
05	7	CCHO TP428	4SWEXTSPL 4SQ EXT RING	563.93	C	39.48
06	100	EMT COND1	EMT	226.53	C	226.53
07	7	ARL EMT100	1-IN NM TERMINATOR	28.80	C	2.02
08	10	BPT 232DC2	1-IN S/S EMT CONN	157.38	C	15.74
09	100	FLEX ST-3/4	FLEX STEEL REDUCED WALL	65.00	C	65.00
10	20	BPT 531DC	3/4 SCR-IN FLEXCPG	294.83	C	58.97
11	200	EMT COND-3/4	EMT	45.00	C	90.00
12	20	BPT 241	3/4 STL S/SCR EMT CPLG	191.97	C	38.39
13	20	LEV BR20W	WHT DPLX NEMA5-20R	533.16	C	106.63
14	50	DOT MF75	3/4 1H EMT STRAP	8.98	C	4.49
15	20	CADDY TSGB16	OUTLET BOX BRACKET	254.07	C	50.81
16	1000	WIRE THHN12SOLBLK	*	225.00	M	225.00
17	10	DOT CN150	1-1/2 CONDUIT NIPPLE	342.70	C	34.27
18	10	DOT LN150	1-1/2 STEEL LOCKNUT	49.59	C	4.96
19	10	DOT PB150	1-1/2 PLASTIC BUSHING	36.31	C	3.63

MDSE: 5228.65 \*

TAX: 405.22

TOTAL: 5633.87 \*\*

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



california**lighting**sales

Date: January 27, 2012

Company: Design West Engineering  
275 W. Hospitality Lane, Suite 100  
San Bernardino, CA 92408

Attention: Morales, Roy

Subject: Cabazon Civic Center Construction Admin  
Lighting Controls for all Buildings (Reference DWE Project # 11-158)

Below is a detailed list of all changes made to the lighting controls for all buildings for your final review and approval. These changes include, but are not limited to your summary notes dated January 6<sup>th</sup>, 2012.

**Building A:**

1. LCP-A1 was changed to 8-Relay capacity
2. LCP-A1 was changed to flush mount.
3. Circuit A1-1 (Area A1) was removed from LCP-A1 panel schedule as all areas on this circuit are being controlled by local occupancy sensors.
4. LCP-A2 was changed to 8-Relay capacity
5. LCP-A2 was changed to flush mount.
6. Circuit A2-2 (Area A2) was removed from LCP-A2 panel schedule as all areas on this circuit are being controlled by local occupancy sensors.
7. LCP-A3 was deleted and circuit A3-1 (Area A3 which was the only circuit on this LCP) was relocated/added to LCP-A2 panel schedule.
8. LCP-A4 was changed to 8-Relay capacity
9. LCP-A4 was changed to flush mount.
10. A Hand-Held Display Unit and an Exterior Photocell was added to LCP-A4 as it is considered a stand-alone LCP not being networked to other LCPs in Bldg. A.
11. LCP-A5 was changed to 8-Relay capacity
12. LCP-A5 was changed to flush mount.
13. A Hand-Held Display Unit and an Exterior Photocell was added to LCP-A5 as it is considered a stand-alone LCP not being networked to other LCPs in Bldg. A.
14. Circuit A5-23 (Storage A402) was removed from LCP-A5 panel schedule as this room is being controlled by a local occupancy sensor.





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15. LCP-A6 was changed to 8-Relay capacity
16. LCP-A6 was changed to flush mount.
17. A Hand-Held Display Unit and an Exterior Photocell was added to LCP-A6 as it is considered a stand-alone LCP not being networked to other LCPs in Bldg. A.
18. Circuit A6-23 (Storage A502) was removed from LCP-A6 panel schedule as this room is being controlled by a local occupancy sensor.

#### **Building B:**

1. Override switch in Multipurpose room #B118 was removed (this room is being controlled by local occupancy sensors/circuits for this room are not via LCP).
2. Library stacks will NOT have occupancy sensors (no change/same as specified).
3. Qty. (5) 0-10V dimming capable relays provided (Qty. (3) for the library area plus Qty. (2) spares). Please confirm zoning of dimmed fixture Type H at the library.
4. A "PCIND-000" Interior closed loop photo sensor was added to the BOM to facilitate daylight harvesting for the library area. Electrical contractor to refer to the device datasheet and Photocell location sketch included in this product submittal for mounting location at South Side of the library (This location has most consistent daylight levels throughout the day and allows for closed loop feedback to the photo sensor.) Electrical contractor to add two additional conductors per dimmed circuit inside the same conduit to feed each dimmed fixture. This extra pair of wires shall carry the 0-10V dimming signal/control to the Advance Mark 7 or equal dimming ballasts of Type H fixtures at the library.
5. 1-button override station in Reception Desk B111 was changed to a 4 button override station with the following functions: 1- ON (Daylight Harvesting Enabled 2- Raise=Brighten the lights, 3-Lower=Dim the lights, 4- OFF. This will allow manual control of the lights at the library area.
6. LCR-A is a surface-mount LCP
7. An Exterior photocell was added to LCR-A for control of exterior lights.

#### **Building C:**

1. LCP-C was changed to 8-Relay capacity
2. LCP-C was changed to flush mount.
3. Circuit C-1 and C-3 were removed from LCP-C panel schedule as all areas on this circuit are being controlled by local occupancy sensors.



california**lighting**sales

4. Added Qty. (1) OSC20-U0W 2000 SQ. Ft ultrasonic-only ceiling sensor and Qty. (1) OSP20-0D0 Power Pack for Shower C114.
5. One override switch to be relocated from room #C102 to room #C101 Entrance.
6. Three override switches were removed (from rooms #C110, #C111, and #C120) as these areas are being controlled by local occupancy sensors.
7. OSW12-MOW Multi-Tech corner wall mount occupancy sensors included in this BOM are for rooms #C102, #C104, and #C107 as shown on the drawings.
8. An Exterior photocell was added to LCP-C for control of exterior lights.

#### **Building D:**

1. LCP-D2 was changed to 32-Relay capacity
2. LCP-D2 to be located next to panel 'D2'.
  1. LCP-D2 is a surface mount LCP.
  2. Three exterior override switches were removed (from the two basketball courts and the skateboard court).
  3. One override switch was added for entrance to Building D.
  4. Circuits D2-2 (Storage D101) and D2-4 (Mezzanine D201) were added to LCP-D2 panel schedule.
  5. An Exterior photocell was added to LCP-D2 for control of exterior lights

#### **Building E:**

1. Added 8-relay capacity surface mount Leviton EZ-MAX Plus lighting control panel with (4) 30A latching relays in lieu of timeclock and contactors.
2. Added exterior photocell for LCP-E for control of exterior lights.
3. Added one override switch for entrance to Building E.

Should you need any further clarifications, please feel free to contact me on my cell number any time.

With regards,

Allen Wise

California Lighting Sales



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: 03/19/12

REQUEST NO.: 018

PROJECT: Cabazon Civic Center

PREPARED BY: Eddie Gleason

LCP/Lighting changes for BLDG A at Architect written request (attached).

**Labor Electrician (per line item):**

7. Connect over ride A117 to A115, connect LCP A1 to LCP A2, move kitchen circuit to LCP A2

7a.- 4 hours installation @ \$54.44 **\$217.76**

7b.- 4 hour installation @ \$54.44 **\$217.76**

7c.- 3 hours installation @ \$54.44 **\$163.32**

10. Add exterior photocell on north parapit wall and tie into LCP A1

10.- 2 hours installation @ \$54.44 **\$108.88**

13/17. Add exterior photocell on north face of BLD A3 and tie into LCP A4

13.- 2 hours installation @ \$54.44 **\$108.88**

17.- 2 hours installation @ \$54.44 **\$108.88**

**Material:(for all line items)**

Electrical Material **\$404.32**

**O/H & P: (15% per General Conditions Article 19.1.11d1) \$199.47**

**Total: \$1,529.27**

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

PTL ELECTRIC INC.AGrees hereby to make changes as specified above, at this price.	<b>\$1,529.27</b>
-----------------------------------------------------------------------------------	-------------------

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

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

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

CED - VICTORVILLE  
12137 INDUSTRIAL BLVD.

VICTORVILLE CA 92395 USA  
TEL: (760)241-7443 FAX: (760)241-7447  
CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
ACCT: 09-63876 CABAZON CIVIC CENTER

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

QUOTATION				PAGE 1
QUOTE # 1008093	DATE 03/20/2012	REV # 0	REV DATE 03/20/2012	
QUOTE EXPIRES 04/19/2012		PREPARED BY DAVE		
SLS 0138		INSL 0138		
FOB SHIPPING POINT		FREIGHT PREPAID		

CUST PO #

JOB NAME  
CABAZON BLDG A LTG

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER	EXT	AMT
01	210	EMT COND-3/4	EMT	45.00	C		94.50
02	24	BPT 261	3/4 COMP EMT CPLG	303.80	C		72.91
03	12	BPT 251	3/4 COMP EMT CONN	262.65	C		31.52
04	5	CCHO TP404	4SWSPL 4SQ 1-1/2D BOX	269.88	C		13.49
05	4	CCHO TP472	400BW 4SQ FLAT BLANK COVER	91.22	C		3.65
06	1	BWF B5V	1G WP GRY BOX W/3-1/2HUBS	2.72	E		2.72
07	2	BWF BC1V	1G WP GRY BLANK COVER	0.89	E		1.78
08	1	BWF EXR1V	1G EXTENSION RING	3.89	E		3.89
09	1	CCHO TP529	EGS 856150 1DEV STEEL SQ COVER	578.35	C		5.78
10	1000	WIRE PHONECAT6E24/4		145.00	M		145.00

MDSE: 375.24 \*

TAX: 29.08

TOTAL: 404.32 \*\*

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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: 03/19/12  
 REQUEST NO.: 019  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

LCP/Lighting changes for BLDG B at Architect written request (attached).

**Labor Electrician (per line item):**

4.- 32 hours installation @ \$54.44	\$1,742.08
7.- 3 hours installation @ \$54.44	\$163.32

**Material:(for all line items)**

Electrical Material	\$867.28
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O/H & P: (15% per General Conditions Article 19.1.11d1)	\$375.40
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<b>Total:</b>	<b>\$2,878.08</b>
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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.	<b>\$2,878.08</b>
-----------------------------------------------------------------------------------	-------------------

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

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

CED - VICTORVILLE  
 12137 INDUSTRIAL BLVD.  
 VICTORVILLE CA 92395 USA  
 TEL: (760)241-7443 FAX: (760)241-7447  
 CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
 ACCT: 09-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER  
 17206 EUCALYPTUS STREET SUITE C10  
 HESPERIA, CA 92345  
 TEL: (760)244-7700

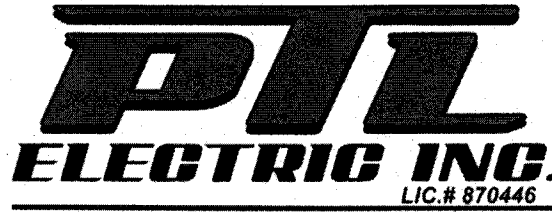
QUOTATION			PAGE 1
QUOTE # 1008095	DATE 03/20/2012	REV # 0	REV DATE 03/20/2012
QUOTE EXPIRES 04/19/2012		PREPARED BY DAVE	
SLS 0138	INSL 0138		
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME BLDG B LIGHTING

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	17	CCHO TP428	4SWEXTSPL 4SQ EXT RING	563.93	C	95.87
02	1	CCHO TP404	4SWSPL 4SQ 1-1/2D BOX	269.88	C	2.70
03	1	CCHO TP484	403BW 4SQ 1G 1/2D SW RING	38.23	C	0.38
04	2500	WIRE THHN12STRBLK	*	177.95	M	444.88
05	500	WIRE TSTAT20/4	THERMOSTAT WIRE	165.00	M	82.50
06	1000	WIRE CAT 6E	CAT6E	175.00	M	175.00
07	1	BWP B5V	1G WP GRY BOX W/3-1/2HUBS	2.72	E	2.72
08	1	BWP BC1V	1G WP GRY BLANK COVER	0.85	E	0.85

MDSE: 804.90\*  
 TAX: 62.38  
 TOTAL: 867.28\*\*

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



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: 03/19/12  
REQUEST NO.: 020  
PROJECT: Cabazon Civic Center  
PREPARED BY: Eddie Gleason

LCP/Lighting changes for BLDG C at Architect written request (attached).

**Labor Electrician (per line item):**

4.- 2 hours installation @ \$54.44	\$108.88
8.- 3 hours installation @ \$54.44	\$163.32

**Material:(for all line items)**

Electrical Material	\$222.23
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O/H & P: (15% per General Conditions Article 19.1.11d1)	\$74.16
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<b>Total:</b>	<b>\$568.59</b>
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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. **\$568.59**

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 USA  
TEL: (760)241-7443 FAX: (760)241-7447  
CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
ACCT: 09-63876 CABAZON CIVIC CENTER

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

QUOTATION			PAGE 1
QUOTE # 1008096	DATE 03/20/2012	REV # 0	REV DATE 03/20/2012
QUOTE EXPIRES 04/19/2012		PREPARED BY DAVE	
SLS 0138		INSL 0138	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #

JOB NAME  
BLDG C LIGHTING

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	20	EMT COND-3/4	EMT	45.00	C	9.00
02	2	BPT 241	3/4 STL S/SCR EMT CPLG	191.97	C	3.84
03	2	BPT 251	3/4 COMP EMT CONN	262.65	C	5.25
04	2	CCHO TP432	4SDW-3/4 49Q 2-1/8D BOX 3/4KO	477.40	C	9.55
05	1000	WIRE CAT 6E	CAT6E	175.00	M	175.00
06	1	BWF B5V	1G WP GRY BOX W/3-1/2HUBS	2.72	E	2.72
07	1	BWF BC1V	1G WP GRY BLANK COVER	0.89	E	0.89

MDSE: 206.25 \*

TAX: 15.98

TOTAL: 222.23 \*\*

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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: 03/19/12  
 REQUEST NO.: 021  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

LCP/Lighting changes for BLDG E at Architect written request (attached).

<b>Labor Electrician (per line item):</b>	
2.- 3 hours installation @ \$54.44	\$163.32
3.- 1 hours installation @ \$54.44	\$54.44
<b>Material:(for all line items)</b>	
Electrical Material	\$232.97
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$67.61
<b>Total:</b>	<b>\$518.34</b>

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

PTL ELECTRIC INC.AGREES hereby to make changes as specified above, at this price.	<b>\$518.34</b>
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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: \_\_\_\_\_

CED - VICTORVILLE  
12137 INDUSTRIAL BLVD.

VICTORVILLE CA 92395 USA  
TEL: (760)241-7443 FAX: (760)241-7447  
CONTACT: DAVE FERRATO

QUOTE FOR: PTL ELECTRIC  
ACCT: 09-63878 CABAZON CIVIC CENTER

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

QUOTATION			PAGE 1
QUOTE # 1008096	DATE 03/20/2012	REV# 0	REV DATE 03/20/2012
QUOTE EXPIRES 04/19/2012		PREPARED BY DAVE	
SLS 0138		INSL 0138	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME BLDG C LIGHTING

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	20	EMT COND-3/4	EMT	45.00	C	9.00
02	2	BPT 241	3/4 STL S/SCR EMT CPLG	191.97	C	3.84
03	2	BPT 251	3/4 COMP EMT CONN	262.65	C	5.25
04	2	CCRO TP432	4SDW-3/4 4SQ 2-1/8D BOX 3/4KO	477.40	C	9.55
05	1000	WIRE CAT 6E	CAT6E	175.00	M	175.00
06	1	BWF B5V	1G WP GRY BOX W/3-1/2HUBS	2.72	E	2.72
07	1	BWF BC1V	1G WP GRY BLANK COVER	0.89	E	0.89

MDSE: 206.25 \*  
TAX: 15.98  
TOTAL: 222.23 \*\*

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



**DOUG WALL CONSTRUCTION, INC.**  
CALIFORNIA LICENSE # 743112

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 058

**RFP #**

**DATE:** 4/7/2012

**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:

**Proposed Change Item:**

**T&M for Interior and Exterior Soffits at Exposed Ducts**

**Labor** \$4,800.00

**Materials** \$1,555.00

Subtotal \$6,355.00

Profit and Overhead 15% \$953.00

Subtotal \$7,308.00

Bonding and Insurance 1.5%

Total \$7,308.00

**Original Contract Amount**

Total Previous Change Orders \_\_\_\_\_

Total Before this Change Order \_\_\_\_\_

Amount of this Change Order **Pending** \_\_\_\_\_

Revised Contract Amount: \_\_\_\_\_

**\$7,308.00**

**Riverside County EDA**

**SIGNED:** \_\_\_\_\_

**DATED:** \_\_\_\_\_

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

**DOUG WALL CONSTRUCTION INC.**

**SIGNED:** \_\_\_\_\_

**DATED:** \_\_\_\_\_

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

**Architect:**


**SIGNED:** \_\_\_\_\_

**DATED:** \_\_\_\_\_

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



**C & M BUILDING MATERIALS, INC.**  
 68-355 KIELEY ROAD CATHEDRAL CITY, CA 92234  
 TEL (760) 328-6543 FAX (760) 328-7225

**REMIT PAYMENT TO:**  
  
**C & M BUILDING MATERIALS, INC.**  
 P.O. BOX 518  
 CATHEDRAL CITY, CA 92235

MAR 30 2012

SOLD TO

SHIP TO

DOUG WALL CONST. INC  
 78450 AVE. 41

DOUG WALL CONST. INC  
 78450 AVE. 41

BERMUDA DUNES, CA 92203

BERMUDA DUNES, CA 92203



Shipment #: 1

ACCOUNT#	CUSTOMER P.O. #	TERMS	ORDER#	ORDER DATE	SLSMN	INVOICE#	INVOICE DATE
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W1005	CARAZON	NET DUE 10TH	245947	03/26/12	HSE	245334	03/26/12
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ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
4	0		4 PC	35/8 20GA TRACK 10' 35820T10	0.681/FT	27.24*
				Warehouse : C & M Building Material (1)		
				T&M SOFFITS		
				Job# 1032		
				Cost Code 3155		
				CL#		
				Initials		
				TOTAL MAT: \$1,555.04		
				TOTAL LABOR 4800.00		

March 26, 2012 15:45:39	GREGG T	FILLED BY	CRKD BY 1	DRIVER	MERCHANDISE	27.24
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***** * INVOICE * ***** 1	SHIP VIA	OTHER	0.00
	PAGE 1 OF 1	TAX 8.750%	2.38
	ALFREDO PARRA	LABOR	0.00
	MUST HAVE ORIGINAL TICKET FOR RETURNS. SEE REVERSE SIGNATURE	TOTAL DUE	29.62

SEE REVERSE SIDE FOR TERMS AND GENERAL CONDITIONS

HATHAWAY & SONS, INC  
 P.O. BOX 10270  
 (760) 772-2630  
 PALM DESERT, CA 92255-0270

ORDER# 4176

MAR 30, 2012 14:00:46

PAGE 1 OF 1

SOLD TO  
 DOUG WALL CONST., INC  
 78-450 AVENUE 41

SHIP TO  
 DOUG WALL CONSTRUCTION IN  
 CABAZON CENTER

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/29/12	LP	83642	03/30/12
ORDERED	B.O.	SHIPPED U/M	DESCRIPTION	PRICE	AMOUNT	
3	0	3 PC	ANGLE 11/2 X 11/2 20 GA.	420.000/MLF	12.60*	
		0.03 MLF A-20	[ 304]			

1032  
 3006  
 T & M -  
 FRAMING TO  
 EOA

OT: GC 1/ 1

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 \* INVOICE \*  
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SHIP VIA:

MERCHANDISE	12.60
OTHER	0.19
TAX 7.750%	1.00*
FREIGHT	0.00
TOTAL	13.79

OTHER REPRESENTS A 1 1/2% SURCHARGE ON  
 MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

HATHAWAY & SONS, INC  
P.O. BOX 10270  
(760) 772-2630  
PALM DESERT, CA 92255-0270

ORDER# 2518 MAR 9, 2012 12:47:35 PAGE 1 OF 1

SOLD TO  
DOUG WALL CONST., INC  
78-450 AVENUE 41

SHIP TO  
DOUG WALL CONSTRUCTION  
CABAZON

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/08/12	LP	82008	03/09/12
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
20	0	20	PC	2-1/2" 20GA DWS 10'	560.000/MLF	112.00*
		0.20	MLF	21220S10 [ 305]		
20	0	20	PC	2-1/2" 20GA DWT 10'	540.000/MLF	108.00*
		2.00	BDL	21220T [ 305]		
60	0	60	LF	35/8" C-STUD 16GA 15/8"F	1256.730/MLF	75.40*
		0.06	MLF	358CS16G [ 308]		
				6 PCS 358CS16GX10'		
				#####		
14	0	14	PC	1-5/8" 20GA DWS 10'	572.770/MLF	80.19*
		0.14	MLF	15820S10 [ 305]		
4	0	4	PC	1-5/8" 20GA DWT 10'	5.588	22.35*
		0.40	BDL	15820T [ 305]		
1	0	1	BOX	1/2" MOD TRUSS S/D SCREWS 5#	36.000	36.00*
				12RWT5 [ 116]		
3	0	3	EA	4" METAL CUT OFF WHEEL	2.748	8.24*
				CW0430T [ 103]		

Job# 1032  
Cost Code 3006  
C/P#

T&M

OT: GC 1/ 1

SHIP VIA:

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MERCHANDISE	442.18
OTHER	6.63
TAX 7.750%	34.79*
FREIGHT	0.00
TOTAL	483.60

OTHER REPRESENTS A 1 1/2% SURCHARGE ON MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

HATHAWAY & SONS, INC  
P.O. BOX 10270  
(760) 772-2630  
PALM DESERT, CA 92255-0270

ORDER# 2419

MAR 8, 2012 14:04:12

PAGE 1 OF 1

SOLD TO  
DOUG WALL CONST., INC  
78-450 AVENUE 41

SHIP TO  
DOUG WALL CONSTRUCTION IN  
CABAZON

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/07/12	LP	81959	03/08/12
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
3	0	3	PC	4"X4"X10' 16GA ANGLE 4"ANGLE 16GAX10'	14.430	43.29*
1	0	1	BOX	1/2" MOD TRUSS S/D SCREWS 5# 12RWT5 [ 116]	36.000	36.00*
20	0	20	PC	2-1/2" 20GA DWT 10' 2.00 BDL 21220T [ 305]	540.000/MLF	108.00*
30	0	30	PC	2-1/2" 20GA DWS 10' 0.30 MLF 21220S10 [ 305]	560.000/MLF	168.00*
1	0	1	EA	BLADE/MTL CUT OFF 14" 42-A14 [ 103]	7.500	7.50*

1032

3006

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OT: GC 2/ 1

SHIP VIA:

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MERCHANDISE	362.79
OTHER	5.44
TAX 7.750%	28.54*
FREIGHT	0.00
TOTAL	396.77

OTHER REPRESENTS A 1 1/2% SURCHARGE ON  
MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

HATHAWAY & SONS, INC  
 P.O. BOX 10270  
 (760) 772-2630  
 PALM DESERT, CA 92255-0270

ORDER# 2351                      MAR 7, 2012 11:34:02                      PAGE 1 OF 1

SOLD TO  
 DOUG WALL CONST., INC  
 78-450 AVENUE 41

SHIP TO  
 DOUG WALL CONSTRUCTION  
 CABAZON

BERMUDA DUNES, CA 92203

ACCT# CUST P.O.                      TERMS                      ORD DATE    SLS    INV#    INV DATE  
 W0015                      1 1/2 10TH, N 11TH                      03/06/12    LP    81837    03/07/12

ORDERED	B.O.	SHIPPED U/M	DESCRIPTION	PRICE	AMOUNT
30	0	30 PC	2-1/2" 20GA DWS 10'	560.000/MLF	168.00*
		0.30 MLF	21220S10 [ 305]		
20	0	20 PC	2-1/2" 20GA DWT 10'	540.000/MLF	108.00*
		2.00 BDL	21220T [ 305]		
1	0	1 PAK	RRCIP. SAW BLADES 8"10T 810R [ 103]	18.055	18.06*

1032  
 3006

OT: GC 2/ 1

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SHIP VIA:

MERCHANDISE	294.06
OTHER	4.41
TAX 7.750%	23.14*
FREIGHT	0.00
TOTAL	321.61

OTHER REPRESENTS A 1 1/2% SURCHARGE ON  
 MATERIAL IN ORDER TO COMPENSATE FOR RISING COST



HATHAWAY & SONS, INC  
P.O. BOX 10270  
(760) 772-2630  
PALM DESERT, CA 92255-0270

ORDER# 2121

MAR 5, 2012 14:56:53

PAGE 1 OF 1

SOLD TO  
DOUG WALL CONST., INC  
78-450 AVENUE 41

SHIP TO  
DOUG WALL CONST INC  
CABAZON

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/02/12	LP	81685	03/05/12
ORDERED	B.O.	SHIPPED U/M	DESCRIPTION	PRICE	AMOUNT	
4	0	4 PC 2-1/2" 20GA DWT 10'		540.000/MLF	21.60*	
		0.40 BDL 21220T	[ 305]			
2	0	2 LB 3/4" RWH TEK SCREWS 1 LB. BOX		10.000	20.00*	
		34RWT1	[ 116]			
2	0	2 PC 3-5/8" 20GA DWT 10'		647.700/MLF	12.95*	
		0.20 BDL 35820T	[ 306]			

Job# 1032  
Cost Code 3006  
G/L#  
Initials

TEM

OT: GC 2/ 1

SHIP VIA:

MERCHANDISE	54.55
OTHER	0.82
TAX 7.750%	4.30*
FREIGHT	0.00
TOTAL	59.67

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\* INVOICE \*  
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OTHER REPRESENTS A 1 1/2% SURCHARGE ON  
MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

HATHAWAY & SONS, INC  
P.O. BOX 10270  
(760) 772-2630  
PALM DESERT, CA 92255-0270

ORDER# 3846

MAR 27, 2012 13:55:49

PAGE 1 OF 1

SOLD TO  
DOUG WALL CONST., INC  
78-450 AVENUE 41

SHIP TO  
DOUG WALL CONSTRUCTION  
CABAZON CENTER

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/26/12	LP	83324	03/27/12
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
20	0	20	PC	L-METAL 1"X 10' 1DL10 [ 208]	3.128	62.56*

1032  
3006

T&M

OT: GC 1/ 1

SHIP VIA:

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\* INVOICE \*  
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MERCHANDISE	62.56
OTHER	0.94
TAX 7.750%	4.93*
FREIGHT	0.00
TOTAL	68.43

OTHER REPRESENTS A 1 1/2% SURCHARGE ON  
MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

HATHAWAY & SONS, INC  
 P.O. BOX 10270  
 (760) 772-2630  
 PALM DESERT, CA 92255-0270

ORDER# 1941

MAR 1, 2012 14:53:40

PAGE 1 OF 1

SOLD TO  
 DOUG WALL CONST., INC  
 78-450 AVENUE 41

SHIP TO  
 DOUG WALL  
 CABAZON JOB

BERMUDA DUNES, CA 92203

ACCT#	CUST P.O.	TERMS	ORD DATE	SLS	INV#	INV DATE
W0015		1% 10TH, N 11TH	03/01/12	LP	81495	03/01/12
ORDERED	B.O.	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
10	0	10	PC	2-1/2" 20GA DWT 10'	540.000/MLF	54.00*
		1.00	BDL	21220T [ 305]		
20	0	20	PC	2-1/2" 20GA DWS 10'	560.000/MLF	112.00*
		0.20	MLF	21220S10 [ 305]		

Job# 1032  
 Cost Code 3006  
 G/L  
 Invois

TBM

OT: JS 1/ 1

SHIP VIA:

MERCHANDISE	166.00
OTHER	2.49
TAX 7.750%	13.06*
FREIGHT	0.00
TOTAL	181.55

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OTHER REPRESENTS A 1 1/2% SURCHAGE ON MATERIAL IN ORDER TO COMPENSATE FOR RISING COST

DOUG WALL CONSTRUCTION INC - DAILY LABOR RECORD

Employee (Print Name): **ALFREDO PARRA** Week Ending: **3-9-12**

Day	Date	Job Name	Job #	Description of Work	Cost Code	Hours	Employee Signature
MON	3/5	CABAZON	1032	MISC LABOR	3006	8	Alfredo Parra
Tue	3/6	"	"	SOFFITS		8	Alfredo Parra
WED	3/7	"	"	TEMPORARY		8	Alfredo Parra
THU	3/8	"	"	COURTYARD		8	Alfredo Parra
FRI	3/9	"	"	"		8	Alfredo Parra

Job Notes:

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Superintendent Signature:

---

Employee Name Print: **REGAR DOMINGUEZ** Employee Signature: *REGAR DOMINGUEZ* Week End Date: **2-23-12** Doug Wall Construction, Inc.

Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	Doug Wall Construction, Inc.					
									REG	PW	OT	REG-OT		
									PW	OT	PW	JOB #	COST #	
MON	BAUTISTA	LABOR	6:30	9:30	10	3	8						1010	1005
TUE	WHITE	FRAME	11:00											
	EISENHOWER	DEQUAN	6	12	12:30	2:30	8							
WED														
THU														
FRI	CABAZON	DEQUAN	7	12	12:30	3:30	8						1032	3119

*[Handwritten signature]*

DOUG WALL CONSTRUCTION INC - DAILY LABOR RECORD

Employee (Print Name): **EDGAR DOMINGUEZ**      Week Ending: **3-16-12**

Day	Date	Job Name	Job #	Description of Work	Cost Code	Hours	Employee Signature
MON	3/12	CABAZON	1032	DRYWALL	3155	8	<i>[Signature]</i> TEM

Job Notes:

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Superintendent Signature:

TEAM for Extension SOFFITS

DOUG WALL CONSTRUCTION INC - DAILY LABOR RECORD

Employee (Print Name):

EDGAR DOMINGUEZ

Week Ending:

3-30-12

Day	Date	Job Name	Job #	Description of Work	Cost Code	Hours	Employee Signature
MON 26	3-26-12	CABAZON		Drywall		8	[Signature]
TUE 27	3-27-12	CABAZON		Drywall		8	[Signature]
WED 28	3-28-12	CABAZON		Drywall		8	[Signature]

Job Notes:

Superintendent Signature:



**DOUG WALL CONSTRUCTION, INC.**

CASULE # 7-2012

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 049

RFP #

DATE: 2/25/2012

TO: Dominick Lombardi  
Tom Howell

COST CODE:

JOB # 1032

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

**Proposed Change Item:**

Remove Site Walls (2) at Bldg A (1) at Bldg B (\$60,385.00)

Subtotal (\$60,385.00)

Profit and Overhead 4% (\$2,415.00)

Subtotal (\$62,800.00)

Bonding/Ins 1% (\$628.00)

Total (\$63,428.00)

**Original Contract Amount**

Total Previous Change Orders

Total Before this Change Order

Amount of this Change Order

Revised Contract Amount:

Pending

(\$63,428.00)

**Riverside County EDA**

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

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

**DOUG WALL CONSTRUCTION INC.**

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

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

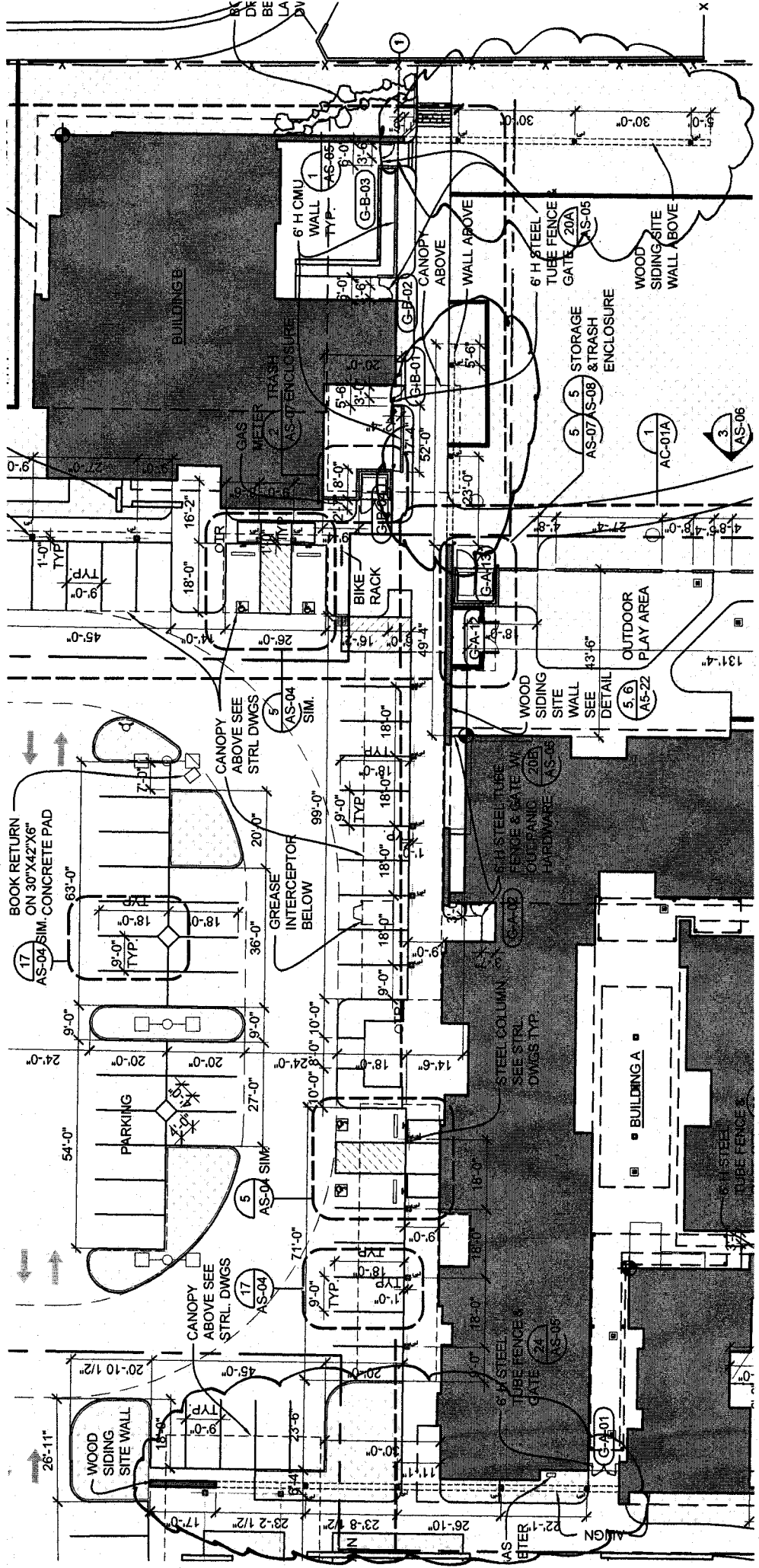
**Architect:**

SIGNED: \_\_\_\_\_

DATED: \_\_\_\_\_

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





## CHANGE ORDER REQUEST

Law Steel, Inc.

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

LSI No.	2853	Request No.	COR-1
Job Name	Cabazon Civic Center	Date Prepared	30-Jan-12
Contractor	Doug Wall Construction	Prepared by	Don Bouchard
Reference: E2003, E1003	Subject: Delete tube steel column and beams as directed		

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

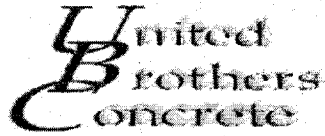
ITEM(S) AFFECTED	DELETED		ADDED		NET CHANGE
	UNITS		UNITS		
1-100 DETAILING (IN HOUSE)	(-)	\$0.00	0	\$0.00	Check
1-150 DETAILING (SUBCONTRACT)		\$0.00		\$0.00	Check
1-175 FIELD MEASURING		\$0.00		\$0.00	Check
1-200 MATERIAL (WITH TAX)	(-)	\$0.00	0	\$0.00	Check
1-300 SHOP LABOR	(-6)	(\$330.00)	0	\$0.00	(\$330.00)
1-350 SHOP OVERTIME LABOR		\$0.00		\$0.00	Check
1-375 SUBCONTRACT FAB		\$0.00		\$0.00	Check
1-399 INSPECTION		\$0.00		\$0.00	Check
1-400 FREIGHT		\$0.00		\$0.00	Check
1-500 FIELD LABOR	(-30)	(\$2,940.00)	0	\$0.00	(\$2,940.00)
1-550 FIELD OVERTIME LABOR		\$0.00		\$0.00	Check
1-575 TRAVEL & SUBSISTENCE	(-4)	(\$131.25)	0	\$0.00	(\$131.25)
1-600 HOISTING EQUIP.	(-)	\$0.00	0	\$0.00	Check
1-600 LIFTING EQUIP.	(-4)	(\$120.00)	0	\$0.00	(\$120.00)
1-925 MISC		\$0.00		\$0.00	Check
<b>SUBTOTAL COSTS</b>		<b>(\$3,521.25)</b>		<b>\$0.00</b>	<b>(\$3,521.25)</b>
Materials					(\$6,120.20)
P/O 15%					(\$1,446.21)
<b>TOTAL REQUESTED CHANGE (Rounded off)</b>					<b>(\$11,087.00)</b>

SCHEDULE IMPACT:

Please advise how we are to proceed on this COR.

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

COR-1



INC.

41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph. (760) 343-2861  
Fax (760) 343-3892

DATE: 1/20/2012  
CREDIT #: 2  
SUBMITTED TO: Doug Wall Construction, Inc.

PROJECT NAME: Cabazon Civic Center - Buildings A & B Column Credit

LOCATION: Cabazon, CA

SCOPE OF WORK:

Amount

Delete (3) concrete columns and connecting footing at building A \$3,000.00

Delete (2) concrete columns and connecting footing at building B \$2,000.00

Total Credit: \$5,000.00

INFINITY STRUCTURES INC.

20200 Gaston Rd.  
 PERRIS, CA 92570

**Credit Memo**

Date	Credit No.
01106/2012	2074

Customer

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

Project		RF#		
Site Wall elimination per E ...				
Item	Description	Qty	Rate	Amount
MATERIALS	2*6 top and Bottom Plated	-234	0.45	-105.30
MATERIALS	2*6*8' studs	-44	3.60	-158.40
MATERIALS	Trex siding	-66	41.76	-2,756.16
MATERIALS	25% restock as the job was ordered in 8/2011		-25.00	689.04
MATERIALS	Trex Accessories	-2	150.00	-300.00
Labor	Wall frame	-16	74.47	-1,191.52
Labor	Siding Labor	-48	74.47	-3,574.56
PROFIT and OVER	Profit is given back/overhead is cost of take off		9.00%	-667.52
<b>Total</b>				<b>\$-8,084.00</b>

**Balance Credit** \$8,084.00

## CHANGE ORDER REQUEST

Law Steel, Inc.

820 S. Hathaway, P.O. Box 515, Banning, CA 92220 Phone (951) 922-2248 Fax (951) 849-0217

CA STATE LICENSE NO. 714952

LSI No.	2853	Request No.	COR-2
Job Name	Cabazon Civic Center	Date Prepared	17-Feb-12
Contractor	Doug Wall Construction	Prepared by	Don Bouchard
Reference: E1003	Subject: Delete tube steel column and beams as directed		

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

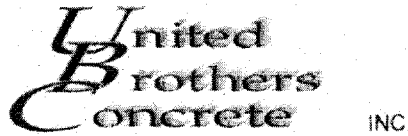
ITEM(S) AFFECTED	DELETED		ADDED		NET CHANGE
	UNITS		UNITS		
1-100 DETAILING (IN HOUSE)	(-)	\$0.00	0	\$0.00	Check
1-150 DETAILING (SUBCONTRACT)		\$0.00		\$0.00	Check
1-175 FIELD MEASURING		\$0.00		\$0.00	Check
1-200 MATERIAL (WITH TAX)	(-)	\$0.00	0	\$0.00	Check
1-300 SHOP LABOR	(-6)	(\$330.00)	0	\$0.00	(\$330.00)
1-350 SHOP OVERTIME LABOR		\$0.00		\$0.00	Check
1-375 SUBCONTRACT FAB		\$0.00		\$0.00	Check
1-399 INSPECTION		\$0.00		\$0.00	Check
1-400 FREIGHT		\$0.00		\$0.00	Check
1-500 FIELD LABOR	(-30)	(\$2,940.00)	0	\$0.00	(\$2,940.00)
1-550 FIELD OVERTIME LABOR		\$0.00		\$0.00	Check
1-575 TRAVEL & SUBSISTENCE	(-4)	(\$131.25)	0	\$0.00	(\$131.25)
1-600 HOISTING EQUIP.	(-)	\$0.00	0	\$0.00	Check
1-600 LIFTING EQUIP.	(-4)	(\$120.00)	0	\$0.00	(\$120.00)
1-925 MISC		\$0.00		\$0.00	Check
<b>SUBTOTAL COSTS</b>		<b>(\$3,521.25)</b>		<b>\$0.00</b>	<b>(\$3,521.25)</b>
Materials					(\$5,977.21)
P/O 15%					(\$1,424.76)
<b>TOTAL REQUESTED CHANGE (Rounded off)</b>					<b>(\$10,923.00)</b>

SCHEDULE IMPACT:

Please advise how we are to proceed on this COR.

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

COR- 2



41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph. (760) 343-2861  
Fax. (760) 343-3892

DATE: 2/14/2012  
CREDIT #: 3  
SUBMITTED TO: Doug Wall Construction, Inc.

PROJECT NAME: Cabazon Civic Center - Buildings A North West Corner Column Credit

LOCATION: Cabazon, CA

**SCOPE OF WORK:**

**Amount**

Delete (5) concrete columns and connecting footing at building A on the  
north west corner.

**\$5,000.00**

INFINITY STRUCTURES INC.

20200 Gaston Rd.  
PERRIS, CA 92570

# Credit Memo

Date	Credit No.
02/10/2012	2082

**Customer**

Cahazon Civic Center  
Doug Wall Construction  
78450 Avenue 41  
Bermuda Dunes, CA 92003

Project		RFI#		
Site Wall elimination per E...				
Item	Description	Qty	Rate	Amount
	Eliminate entire site wall @ North west corner of A Building 125' x 60'			
MATERIALS	2"x6" top and Bottom Plated	-384	0.45	-172.80
MATERIALS	2"x4"x10' studs	-77	3.06	-235.62
MATERIALS	2"x4" top and bottom plates	-716	0.30	-214.80
MATERIALS	Trex siding	-270	41.76	-11,275.20
MATERIALS	25% restock on the siding as it was purchased in 8/2011		-25.00	2,818.80
MATERIALS	Trex Accessories	-4	150.00	-600.00
Labor	Wall frame	-40	74.47	-2,978.80
Labor	Siding Labor	-80	74.47	-5,957.60
<b>Profit and Overhead</b>	Profit is given back/overhead is cost of take off		9.00%	-1,675.44
			<b>Total</b>	<b>\$-20,291.00</b>

**Balance Credit**

\$-20,291.00



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

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 059

**RFP #**

**DATE:** 4/11/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Proposed Change Item:**

**Oversize Rock Removal 2-14-12 and 2-15-12 (Labor and Equipment) \$1,770.00**

Subtotal	\$1,770.00
Profit and Overhead 5%	\$89.00
Subtotal	\$1,859.00
Bonding and Insurance 1.5%	\$28.00
Total	\$1,887.00

**Original Contract Amount**

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

Pending

\$1,887.00

**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 #
2/16/2012	3140-256

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

P.O. No.	Terms	Project/Job
		1032

Quantity	Description	Rate	Amount
	Cabazon Civic Center Oversize Rock Removal 2/14 and 2/15		
8	Bobcat 2/14	95.00	760.00
8	Bobcat 2/15	95.00	760.00
2	Skiploader	125.00	250.00
		<b>Total</b>	\$1,770.00



**Corporate**  
2992 E La Palma Ave. Ste. A  
Anaheim, CA 92806  
Tel: 714.632.2999  
Fax: 714.632.2974  
Dispatch: 800.491.2990

**San Diego/Imperial County**  
6295 Ferris Square Ste. C  
San Diego, CA 92121  
Tel: 858.537.3999  
Fax: 858.537.3990  
Dispatch: 888.844.5060

**Inland Empire**  
14467 Meridian Pkwy., Bldg 2A  
Riverside, CA 92518  
Tel: 951.653.4999  
Fax: 951.653.4666  
Dispatch: 800.491.2990

**Indio**  
44917 Golf Center Pkwy., Ste. 1  
Indio, CA 92201  
Tel: 760.342.4677  
Fax: 760.342.4525  
Dispatch: 800.491.2990

## DAILY INSPECTION REPORT CONTINUED

Report # \_\_\_\_\_ Page 2 of 2

PROJECT NAME: Cabazon Civic Center	ADDRESS OF PROJECT 50425 Carmen Ave Cabazon Ca		
MTGL PROJECT#: 2659A46	Permit # ED1309000410	DSA/CITY File # NA	OSA/OSHDP Appl. # NA

OVER SIZE ROCK REMOVAL
2-14-12, 1 Operator 8 Hrs. 1 Bob Cat 8 Hrs.
2-15-12, 1 Operator 8 Hrs. 1 Bob Cat 8 Hrs.
2-15-12, 1 Operator 2 Hrs. 1 Skip Loader 2 Hrs.

\_\_\_\_\_  
Signature  
  
EM Wieloorski  
Print Name

02/15/12  
Date of Report

876368-EC  
Certification Number

Riverside County, RDA  
Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

REPORT NO. : 1032-2-14-12 Project No. ED1308004  
 CONTRACTOR: DWC DATE: 2-14-12  
 SUBCONTRACTOR: Dependable  
 DESCRIPTION OF WORK: DX  
 FIELD DIRECTIVE NO. : 3 RFP NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
	<u>Removal OF Rock 12"</u>	<u>8</u>
EQUIPMENT (Make, Model, Capacity)		HOURS
	<u>(1) Bobcat 8Hrs</u>	
MATERIAL (Invoice Attached)		

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

CONTRACTOR: JMA DATE: 2-15-12  
 MTGL INSPECTOR: ELL DATE: 2-15-12

**DAILY FORCE ACCOUNT REPORT**

REPORT NO.: 1032-2-15-12 Project No. ED13080004  
 CONTRACTOR: DWC DATE: 2-15-12  
 SUBCONTRACTOR: Dependable  
 DESCRIPTION OF WORK: OX  
 FIELD DIRECTIVE NO.: 3 RFP NO. \_\_\_\_\_

LABOR	NAME/TRADE	HOURS
	Removal 12" +	1
EQUIPMENT (Make, Model, Capacity)		HOURS
(1) Bobcat		8
(1) Skid		2
MATERIAL (Invoice Attached)		

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

CONTRACTOR: *[Signature]* DATE: 2-15-12  
 MTGL INSPECTOR: *[Signature]* DATE: 2-15-12



**DOUG WALL CONSTRUCTION, INC.**  
 CA SCL# 7743112

**PROPOSED CHANGE ITEM**

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

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 060

**RFP #**

**DATE:** 4/14/2012

**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:

**Proposed Change Item:**

- 1. Added Shelving/Book Stacks/End Panels/Tops/Opac Stations/Metal Lockers per quotation 12003-M \$40,170.00
- 2. Library Furniture per Quotation 11318-L-R4 \$102,751.00

Subtotal	\$142,921.00
Profit and Overhead 5%	\$7,146.00
Subtotal	\$150,067.00
Bonding and Insurance 1.5%	\$2,251.00
Total	\$152,318.00

**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u>\$152,318.00</u>
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

**QUOTATION**  
 # 12003-M

**To:** Doug Wall Construction  
 78450 Ave. 41  
 Bermuda Dunes, Ca. 92203  
**Re:** Book Stack Changes  
**Attn:** Mike Glenn  
**FAX:**

**Date:** 1-16-12  
**Job Location:** Cabazon, Ca.  
**Est. Lead Time:** 75-90 Days A.R.O.  
**Freight:** Included  
**F.O.B.:** Destination  
**Terms:** Net 30

ITEM	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION
			Section: 11054 Library Stack Systems Manufacturer: Tennsco Inc. Product: Estey Library Shelving Product: L&T Shelving Product: Metal Lockers Manufacturer: Alpine Cabinets Product: Custom Woodwork		
1	Lot		Additional library shelving units, specialty shelves, findable book supports, canopy top supports at 84"H units.		
2	Lot		Book stack wood/laminate end panels, canopy tops, OPAC stations.		
3	Lot		Metal lockers		
			<b>General Notes</b> -This quotation is based on direction provided by the owner. The attached Yamada drawings dated 1-03-12, revision # 3 represents our understanding of the book stacks and related components. -This quotation includes the book stack end panels, canopy tops and OPAC stations in addition to the metal lockers. 3-Form material, stand-offs and related hardware are included. -Book stack lighting by others. -Installation and sales tax is included.		

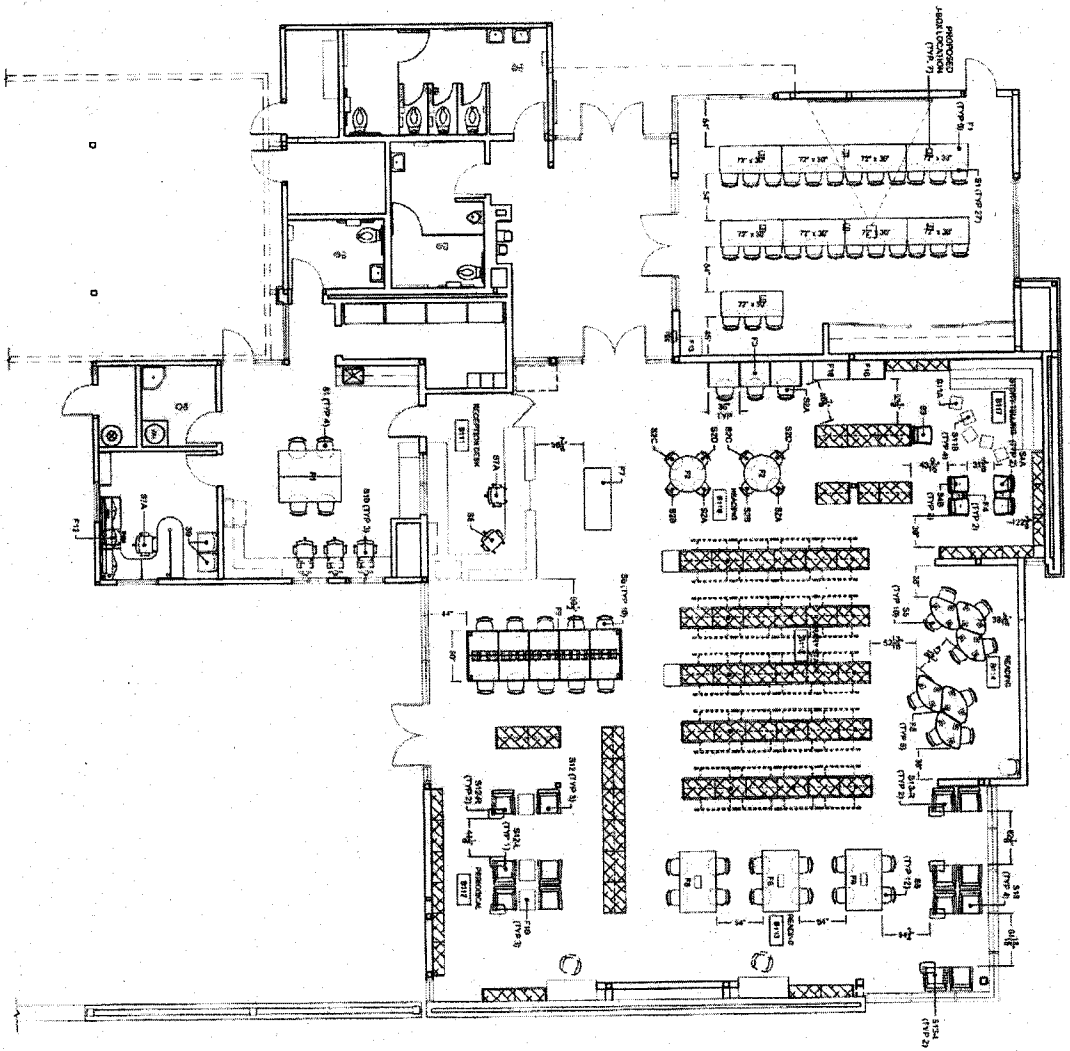
				<b>COST OF MATERIAL</b>	<b>\$40,170.00</b>
				<b>SALES TAX 7.75%</b>	<b>Included</b>
				<b>FREIGHT</b>	<b>Included</b>
				<b>INSTALLATION</b>	<b>Included</b>
				<b>TOTAL</b>	<b>\$40,170.00</b>

1. This quotation is subject to change unless accepted within 60 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.

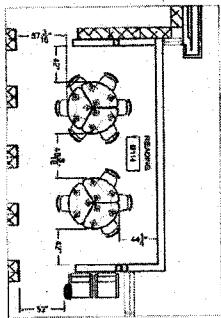
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Michael Scheffler

mike@yamadaenterprises.com



FURNITURE PLAN



<p>YAMADA</p> <p>11-10-11</p> <p>12-28-11</p> <p>12-28-11</p> <p>12-28-11</p> <p>12-28-11</p>		<p>CHANGING ROOM SHEETS</p> <p>DATE: 12-28-11</p> <p>BY: [Signature]</p>	<p>PROJECT: [Blank]</p> <p>DATE: [Blank]</p> <p>BY: [Blank]</p>
-----------------------------------------------------------------------------------------------	--	--------------------------------------------------------------------------	-----------------------------------------------------------------





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

**To:** Cabazon Civic Center  
 50390 Carmen Ave.  
 Cabazon, CA 92230

**Attn:** Sylvia Weck

**Date:** 3/2/2012  
**Job Location:** Cabazon  
**Est. Lead Time:** \* See Notes Below  
**Freight:** Incl.  
**F.O.B.:** Destination  
**Terms:** Net 30

ITEM	QTY.	PART NO.	DESCRIPTION	UNIT PRICE	EXTENSION
<b>Haworth</b>					
<b>Private Office / Workroom</b>					
1.	1		Item F12: Haworth Adaptable Components / Xseries Metal storage Office, 48"D x 72"W laminate desk top, 36"D x 36"W laminate corner worksurface, 24"D x 60"W laminate credenza worksurface, 51"W metal frame w/ acrylic insert modesty panel, 36"W metal two drawer lateral file, 24"D metal mobile bf pedestal w/ pencil drawer & cushion top, 5-high x 36"W metal bookcase, (2) 48"W wall-mount metal overheads w/ tackboards, (3) grommets. Laminate: TBD Metal finish: TBD	5,487.00	\$ 5,487.00
2.	1		Item S7A: Haworth Zody task chair w/ upholstered seat, mesh back and metal base. Back mesh fabric: Soothe MA-007 (blue). Seat fabric: Cobblestone MG-V Venezia. Metal base: TR-MC Champagne Metallic.	819.00	\$ 819.00
3	1		Item S7B: Haworth Zody task chair w/ upholstered seat, mesh back and metal base. Back mesh fabric: Gusto MA-005. Seat fabric: Horizon 1N-003 Border. Metal base: TR-MC Champagne Metallic.	819.00	\$ 819.00
4.	3		Item S10: Haworth Very task chair w/ upholstered seat, mesh back and plastic base. Back mesh fabric: Ember MS-FC. Seat fabric: Horizon 1N-003 Border. Metal base: TR-MC Champagne Metallic.	608.00	\$ 1,824.00

5.	1		Item S8: Haworth Zody task chair stool w/ upholstered seat, mesh back and metal base. Back mesh fabric: Gusto MA-005. Seat fabric: Horizon 1N-003 Border. Metal base: TR-MC Champagne Metallic.	858.00	\$	858.00
<b>Worden</b>						
<b>Reference</b>						
6.	1	F-4890-DC36-FP-M-1	Item F9: Folio double faced carrel rack floating panel table w/ five openings, 48"W x 180"L x 36"OH. Worksurface is 30"H. Rack is 6"H. Finish: Honey on Maple. Metal: Arctic Silver. Laminate: Formica 7215-58 Earthen Terra.	5,877.00	\$	5,877.00
	3	F-T-48	Folio trestle w/ vertical wire manager.	390.00	\$	1,170.00
	10	BWM-GC	Grommet w/ cover.	33.00	\$	330.00
	1	DDD/Power	Power system.	1,123.00	\$	1,123.00
7.	10	TRN.S.6S.WS.L	Item S6: Turner side chair w/ wood seat, 21-7/8"D x 18-5/8"W x 38"H. Seat is 18"H. Finish: Honey on Maple	453.00	\$	4,530.00
8.	1	TMD-3172-M	Item F7: Tiered mobile book display, 72"D x 31"W x 43-3/4"H. Finish: Honey on Maple	2,779.00	\$	2,779.00
<b>Reading Area</b>						
9.	3	F-4272-3-M	Item F8: Folio 3-bar table, 42"W x 72"L x 30"H. Finish: Honey on Maple. Metal: Arctic Silver. Laminate: Formica 7215-58 Earthen Terra.	1,253.00	\$	3,759.00
	3	F-PD	Folio double faced power/data w/ 9' cord and data jack.	449.00	\$	1,347.00
10.	12	TRN.S.6S.WS.L	Item S6: Turner side chair w/ wood seat, 21-7/8"D x 18-5/8"W x 38"H. Seat is 18"H. Finish: Honey on Maple.	453.00	\$	5,436.00
<b>Teen Area</b>						
11.	6	STA-060-T-M-W3	Item F5: Stance Triangular table w/ maple edge, foot and casters, 29-15/32"W x 48-3/64"L x 29"H. Wood finish: Honey on maple Laminate: Nevamar Papier Cache PR5002T.	742.00	\$	4,452.00
12.	10	TJ.S.WW.M	Item S5: TJ adult side chair w/ wood back and seat, 21-1/4"D x 19-7/8"W x 34-1/4"H. Seat height is 18"H. Wood finish: Honey on Maple.	244.00	\$	2,440.00

<b>Arcadia</b>				
<b>Reading Area</b>				
13.	2	2201-TAR-COM HU7	Item S12-R: Huddle lounge chair w/ right hand tablet, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: Custom to match Worden Lt Cherry on Maple Metal Platform: #90 Metallic Silver Seat fabric (1 yd): Architex Authentec Performance Voila Earthy Remainder fabric (3-1/2 yds): Maharam Focus, 004 Lichen	1,081.00 \$ 2,162.00
14.	1	2201-TAL-COM HU7	Item S12-L: Huddle lounge chair w/ left hand tablet, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: Custom to match Worden Lt Cherry on Maple Metal Platform: #90 Metallic Silver Seat fabric (1 yd): Architex Authentec Performance Voila Earthy Remainder fabric (3-1/2 yds): Maharam Focus, 004 Lichen	1,081.00 \$ 1,081.00
15.	3	2201-COM- HU7	Item S12: Huddle lounge chair, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: Custom to match Worden Lt Cherry on Maple Metal Platform: #90 Metallic Silver Seat fabric (1 yd): Architex Authentec Performance Voila Earthy Remainder fabric (3-1/2 yds): Maharam Focus, 004 Lichen	943.00 \$ 2,829.00
16.	3	257-242420	Item F10: Cubed table on legs with laminate top, 24" x 24" x 20"H. Laminate: Wilsonart Wild Cherry 7054-60. Finish: Custom to match Worden Lt Cherry on Maple Leg Finish: #90 Metallic Silver	646.00 \$ 1,938.00
17.	2	2221-TAR-COM HU7	Item S13-R: Huddle lounge chair w/ right hand tablet and casters, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: Custom to match Worden Lt Cherry on Maple Metal Platform: #90 Metallic Silver Seat fabric (1 yd): Architex Authentec Performance Voila Barley Remainder fabric (4-1/3 yds): Maharam Cavort 464810, 001 Cider is discontinued.	1,218.00 \$ 2,436.00

18.	2	2221-TAL-COM-HU7	Item S13-L: Huddle lounge chair w/ left hand tablet and casters, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: Custom to match Worden Lt Cherry on Maple Metal Platform: #90 Metallic Silver Seat fabric (1 yd): Architex Authentec Performance Voila Barley Remainder fabric (4-1/3 yds): Maharam Cavort 464810, 001 Cider is discontinued.	1,218.00	\$	2,436.00
19.	4	2221-COM-HU7	Item S13: Huddle lounge chair with casters, 29-1/2"D x 29"W x 30-1/2"H. Seat height is 18"H. Finish: To match Worden Lt Cherry on Maple Seat fabric (1 yd): Architex Authentec Performance Voila Barely Remainder fabric (4-1/3 yds): Maharam Cavort 464810, 001 Cider is discontinued.	1,080.00	\$	4,320.00
<b>Private Office</b>						
20.	2	4710	Item S9: Silero guest chair w/ open arm and upholstered seat & back, 22-1/4"W x 24-1/2"D x 33-3/4"H. Seat height is 18"H. Wood finish: TBD. Fabric: TBD.	488.00	\$	976.00
<b>Children's Area</b>						
21.	1	4641	Item S3: Serafinita children's lounge chair, armless w/ fixed legs, 20"W x 24"D x 27"H. Seat height is 15"H. Seat fabric: Architex Authentec Performance Voila Pumpkin. Remainder fabric: Maharam Ditto 465993, 003 Saddle. Leg finish: #90 Silver Metallic.	618.00	\$	618.00
22.	2	4641-G	Item S4A: Serafinita children's lounge chair, armless w/ fixed legs, 20"W x 24"D x 27"H. Seat height is 15"H. Includes ganging brackets. Seat fabric: Architex Authentec Performance Voila Pumpkin. Remainder fabric: Maharam Contrary 465930, 007 Carmine. Leg finish: #90 Silver Metallic.	705.00	\$	1,410.00
23.	2	4641-G	Item S4B: Serafinita children's lounge chair, armless w/ fixed legs, 20"W x 24"D x 27"H. Seat height is 15"H. Includes ganging brackets. Seat fabric: Architex Authentec Performance Voila Pumpkin. Remainder fabric: Maharam Ditto 465993, 003 Saddle. Leg finish: #90 Silver Metallic.	667.00	\$	1,334.00

24.	2	4606-W	Item F4: Serafinita connecting 6" straight bridge table, 5-3/4"W x 17-1/2"D x 13"H. Laminate: Wilsonart Empire Mahogany 7122T-07. Leg finish: #90 Silver Metallic.	349.00	\$	698.00
<b>TMC</b>						
<b>Children's Area</b>						
25.	2	TC42L32-SL-FC-P26-FC	Item F2: 42" diameter round table w/ Plover legs. Worksurface is 26"H. Laminate: Wilsonart Karratha Brush 4744-60. Leg finish: Umber 82. Edge band finish: Umber 82.	952.00	\$	1,904.00
26.	5	SPLC11316-FLI.L-01-01	Item S2A: Plover child chair, 18"W x 17"D x 27-1/2"H. Seat height is 16"H. Cut-out: Square Lines ONA.S. Finish: Umber 82.	357.00	\$	1,785.00
27.	2	SPLC11316-FLI.L-01-01	Item S2B: Plover child chair, 18"W x 17"D x 27-1/2"H. Seat height is 16"H. Cut-out: Square Lines ONA.S. Finish: Pistachio 103.	357.00	\$	714.00
28.	2	SPLC11316-FLI.L-01-01	Item S2C: Plover child chair, 18"W x 17"D x 27-1/2"H. Seat height is 16"H. Cut-out: Square Lines ONA.S. Finish: Pumpkin Pine 06.	357.00	\$	714.00
29.	2	SPLC11316-FLI.L-01-01	Item S2D: Plover child chair, 18"W x 17"D x 27-1/2"H. Seat height is 16"H. Cut-out: Square Lines ONA.S. Finish: Blue Bell 109.	357.00	\$	714.00
30.	1	CASCC3630LA-SL-31-FC-FC	Item F3: Arcadia child single faced arc carrel, 36"W x 29-1/2"D x 43-1/2"OH. Worksurface is 26"H. Starter unit. Includes (1) Grommet and (1) Wire management channel. Laminate: Wilsonart Karratha Brush 4744-60. Leg finish: Umber 82. Edge band finish: Umber 82.	1,715.00	\$	1,715.00
31.	2	CAACC3630LA-SL-31-FC-FC	Item F3: Arcadia child single faced arc carrel, 35"W x 29-1/2"D x 43-1/2"OH. Worksurface is 26"H. Adder unit. Includes (1) Grommet and (1) Wire management channel. Laminate: Wilsonart Karratha Brush 4744-60. Leg finish: Umber 82. Edge band finish: Umber 82.	1,500.00	\$	3,000.00

32.	1	SZETC21714-PS.CAT-01-116-01-COM	Item S11A: Zetty caterpillar head, 14"W x 14"D x 14"SH. Fabric: Architex Authentec Performance Voila Romaine. Face finish: Clear 01. Eye finish: Tomato 47.	650.00	\$ 650.00
33.	4	SZETC21714-01-COM	Item S11B: Zetty cube stool - caterpillar body segment, 14"W x 14"D x 14"SH. Fabric: Architex Authentec Performance Voila Moor.	369.00	\$ 1,476.00
34.	2	MBAC422338	Item F16: Arc single faced book bin w/ casters, 42"W x 23-1/4"D x 38"TH. Cut-out is Square Lines ONA.S. Finish: Umber 82.	1,756.00	\$ 3,512.00
<b>Community Room / Workroom</b>					
35.	11	TCA3072L15-SL-XX	Item F1: Caspian 2 training table w/ casters, 30"W x 72"L. Laminate: Nevamar Papier Cache PR5002T. Base finish: Silver C-PP11 Edge color: Cool Grey VT03	768.00	\$ 8,448.00
<b>KI</b>					
<b>Community Room / Workroom</b>					
36.	31	PRYP	Item S1: Perry polypropylene armless stack chair, 23-1/2"W x 21-1/2"D x 32-1/2"H. Seat height is 18"H. Shell color: Moss PMZ or Sand PSA.	140.00	\$ 4,340.00
37.	1	PRY.D.BL	Item F13: Perry armless chair transport dolly. Stacks 25 chairs.	224.00	\$ 224.00

**NOTES:**

All finishes and laminates are standard.

\*Haworth lead time is 8-10 weeks.

\*Worden lead time is 14-18 weeks.

\*TMC lead time is 10-12 weeks.

\*Arcadia lead time is 8 weeks.

\*KI lead time is 7 weeks.

			<b>COST OF MATERIAL</b>	\$	94,484.00
			<b>LABOR</b>		Included
			<b>TOTAL</b>	\$	94,484.00
			<b>8.750%</b>	<b>TAX</b>	\$ 8,267.35
			<b>FREIGHT</b>		Included
			<b>TOTAL</b>	\$	<b>102,751.35</b>

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 1 1/4% per month (18% annum) will be charged on all past due accounts.

*Linda Braverman*

Linda Braverman  
[linda@yamadaenterprises.com](mailto:linda@yamadaenterprises.com)



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

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 061

RFP #

DATE: 4/14/2012

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:

**Proposed Change Item:**

Build block retaining wall per Civil Drawing for RFI 164	\$7,925.00
Enlarge Site Wall Footing per RFI 164a	\$6,039.00
Lower Secondary Conduits at Transformer at Bldg C and Grade per RFI 164	\$2,214.00

Subtotal	\$16,178.00
Profit and Overhead 5%	\$809.00
Subtotal	\$16,987.00
Bonding and Insurance 1.5%	\$255.00
Total	\$17,242.00

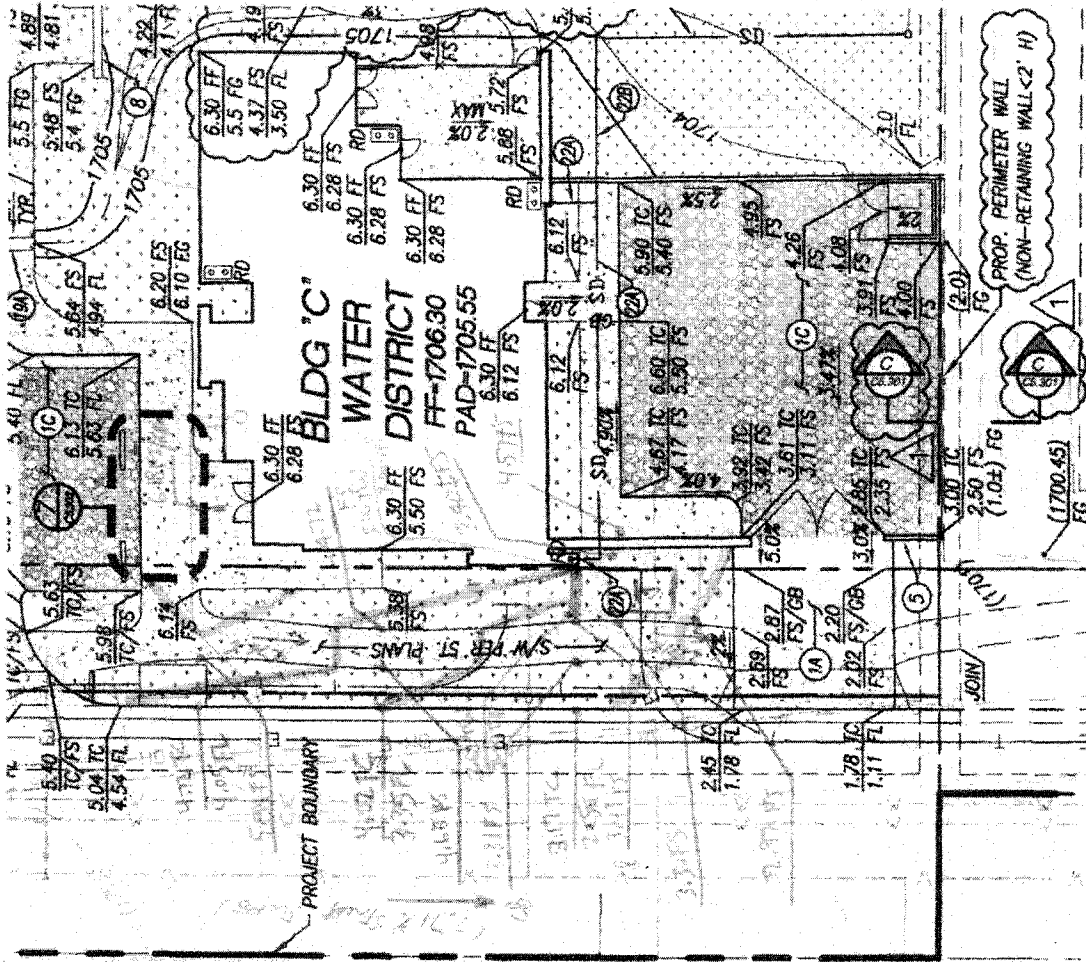
**Original Contract Amount**

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	<u>\$17,242.00</u>

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

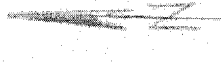
**DOUG WALL CONSTRUCTION INC.**  
 SIGNED: \_\_\_\_\_  
 DATED: \_\_\_\_\_  
 TITLE: \_\_\_\_\_

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



STREET

2-12



3-11-134

SEE TRANSCRIPTION  
 END AT  
 ELEV. 3.50'  
 AND B.C. OF  
 2" MAX. RETAINING  
 WALL NORTH  
 OF TYPICAL  
 PAD TO CATCH  
 WATER





**JGingerMasonry, LP**

**J Ginger Masonry, LP**  
8188 Lincoln Avenue, Suite 100  
Riverside, CA 92504  
T 951.509.5300  
F 951.688.1434  
License #940581

**Doug Wall**  
**Mike Glenn**  
76450 Ave 41  
Bermuda Dunes, Ca 92203

Project: **Cabazon Civic Center**  
Phone: (760) 772-8446  
Fax: (760) 772-9407  
E-Mail: [sooner56@earthlink.net](mailto:sooner56@earthlink.net)

Date: **March 9, 2012**

Proposal #: **13783**

Project Location: **Cabazon**

Plans By: **Exhibit R.W. dated 9/29/11 and revised detail #8-C5.301 dated 3/15/11**

Project Manager: **Suliman Noorzay (661) 510-1267**

Description Total Cost

**COR #4 - Transformer Pad Retwall**

Addition of CMU retaining wall around Transformer Pad

**Cost Breakdown**

Foreman	8 HRS	\$	64.63	\$	517.04
Mason	16 HRS	\$	62.63	\$	1,002.08
Tender	16 HRS	\$	59.02	\$	944.32
6x8x16 Block	132 EA	\$	10.36	\$	1,367.52
Mortar	7 Bags	\$	6.85	\$	45.21
Concrete	3 CY	\$	86.00	\$	258.00
Grout	1 CY	\$	81.00	\$	118.80
Rebar	660 LBS	\$	0.68	\$	448.80
Backhoe/Operator	2 HRS	\$	275.00	\$	550.00
Freight	1 HRS	\$	1,000.00	\$	1,000.00
Misc. Equipment	1 EA	\$	443.42	\$	443.42
Tax on Materials	1 EA	\$	195.85	\$	195.85
OH&P @ 15%	1 EA	\$	1,033.66	\$	1,033.66

**Total \$ 7,925.00**

Respectfully submitted by: \_\_\_\_\_  
Suliman Noorzay / Project Manager

\_\_\_\_\_  
March 9, 2012  
Date

**ACCEPTANCE**

I the undersigned, do hereby agree to the conditions of this proposal and authorize J Ginger Masonry, LP to proceed

\_\_\_\_\_  
Signature and Title

\_\_\_\_\_  
Date



INC.

41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph. (760) 343-2861  
Fax. (760) 343-3892

DATE: 4/2/2012  
PROPOSAL #: 134  
SUBMITTED TO: Doug Wall Construction, Inc.

PROJECT NAME: Cabazon Civic Center - Widen & Deepen Buildings C Caisson Concrete Footing

LOCATION: Cabazon, CA

SCOPE OF WORK:

Amount

Make the existing 1'-6" concrete footing between columns a total width of 4'-8" wide by adding 3'-2" total, and construct a 4'-8" x 2' additional section to the footing beneath it to create a footing size 4'-8" x 4' in total. Price includes material and labor.

NOTE: Price may vary according to approved details.  
Final field measure will be done upon completion before billing.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of:

**\$6,039.00**

Six thousand and thirty nine dollars

Payment for completed work will be decided between contractor and sub-contractor



41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
PH.(760) 343-2861  
Fax(760) 343-3892

PROPOSAL#: 134

**ITEMS EXCLUDED:**

1. Does not include, second story concrete, stoops, a/c/pads.
2. All inserts, pipe columns etc. Furnished / installed by others
3. No washers, termite spraying, water proofing or freezer insulation
4. No curing, compaction, testing, fill, survey, permits or sandblasting
5. No trenching or backfill for plumbing or electrical contractors
6. Welding of rebar or any steel.

**DETAIL STIPULATIONS:**

1. Grade to be within .1 ( one tenth of one foot )
2. Builder to thoroughly wet area during trenching operations
3. Building corners and or center lines to established and verified by project engineer
4. Curb sub grade to be .1 (one tenth) higher than callout grading for curb machine operation.
5. Sidewalk and ramp percentage slope to be checked within 24 hours of pour.

- 1 Scope of work will be performed for **\$6,039.00**
- 2 Subject to authorized change orders
- 3 Extra work will be performed at Time and Materials rate

**GENERAL STIPULATIONS and EXCLUSIONS:**

1. Engineering by others
2. Barricades by others
3. Permits, Fees, and Licenses by others
4. Water and power to be positioned and supplied by others
5. Soils or concrete testing by others
6. Underground utilities to be identified or moved by others
7. Not responsible for unmarked underground utilities
8. Rough Grade and compaction by others
9. Removal of excess dirt due to digging of footings by others
- 10.) No import or export of fill materials
- 11.) Proposal may be withdrawn within 30 days if not accepted
- 12.) Scheduling contingent upon labor, materials and weather
- 13.) Project to be field measured at completion for final invoice
- 14.) Signed, faxed copy of proposal required for work to begin
- 15.) 2" X 2" X 3/16" steel plate washers excluded
- 16.) Removal of excess dirt due to application of sand by others
- 17.) Waiver of subrogation (if required)

**WARRANTIES:**

- 1.) 1 year warranty of workmanship from date of completion
- 2.) Warranty of all materials responsibility of material supplier
- 3.) Will not warranty concrete against salt/chloride erosion and cracking



INC.

41905 Boardwalk Suite K  
Palm Desert  
CA, 92211  
Ph.(760) 343-2861  
Fax(760) 343-3892

PROPOSAL #: 134

**PAYMENT:**

All invoices must be paid within 30 days of invoice date, or subject to 1.5% per month charge may be added to that invoice.  
100% payable upon completion of job.

**ACCEPTANCE OF CONTRACT:**

1. The above prices, specifications and conditions are satisfactory and are hereby accepted.
2. You are authorized to do the work as specified.
3. Payment will be made as outlined above.
4. This Contract is null and void if project is not started within 30 days from date of acceptance.

**UNITED BROTHERS CONCRETE**

**Authorized:**

**Signature:**

**Date:**

**Note:** This contract may be withdrawn by us if not Accepted within 7 days.

**Acceptance:**

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

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

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

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



LIC. # 870446  
 17105 Eucalyptus St. Suite C-70 Redwood City, CA 94061  
 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: 04/13/12  
 REQUEST NO.: 022  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Lower elevation and secondary conduit at transformer pad at BLDG C. (reusing most of the material)

**Labor Electrician**

- 8 hours excavation @ \$54.44	\$435.52
- 4 hours backfill @ \$54.44	\$217.76
- 4 hours installation @ \$54.44	\$217.76

**Labor Operator**

- 8 hours excavation @ \$59.75	\$478.00
- 4 hours backfill @ \$59.75	\$239.00

**Material:(for all line items)**

Electrical Material	\$89.94
---------------------	---------

**Equipment**

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

O/H & P: (15% per General Conditions Article 19.1.11d1)	\$288.83
---------------------------------------------------------	----------

<b>Total:</b>	<b>\$2,214.37</b>
---------------	-------------------

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

PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price **\$2,214.37**

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: \_\_\_\_\_



**Quote for PTL ELECTRIC**  
**Attn: EDDIE**

	Daily(8Hrs)	Weekly(40Hrs)	Monthly(4 Weeks)
<b>SR35 MINI EXCAVATOR</b>	<b>\$165.00</b>	<b>\$660.00</b>	<b>\$1850.00</b>

Quoted 09/09/2011 Expires 10/31/2011 & does not include tax.  
 Nor does it include a 15% surcharge for Non-Proof of Insurance  
 If Western Rentals is not provided a Certificate of Insurance naming Western Rentals as  
 Loss Payee & Additional Insured with no less than \$100,000.00 coverage  
**NO ENVIRONMENTAL FEES**

**Please call Jeremy with any questions or needs**

**Western Rentals**  
 14635 Valley Blvd, Fontana, CA 92335  
 909-822-8008 fax 909-822-4878

CED - VICTORVILLE  
12137 INDUSTRIAL BLVD.

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

QUOTE FOR: PTL ELECTRIC  
ACCT. 09-63876 CABAZON CIVIC CENTER

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

QUOTATION			PAGE 1
QUOTE #	DATE	REV #	REV DATE
1008175	04/13/2012	0	04/13/2012
QUOTE EXPIRES		PREPARED BY	
05/13/2012		AS	
SLS	INSL		
0138	3000		
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUST PO #
JOB NAME

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	2	PVC EL422X120	4"SCH40 22' X 120'	38.00	E	76.00
02	3	PVC CPL4	CONDUIT CPLG	248.91	C	7.47

MOSE: 83.47 \*  
TAX: 6.47  
TOTAL: 89.94 \*\*

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 C.E.D.'s terms and Conditions. We make no representation with respect to compliance with job specifications.



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

**REQUEST FOR INFORMATION**

**134a**

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

THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT:

CLARIFICATIONS

SPECIFICATIONS

Reference: Attached Plan Pages Red Marked  
 Regarding: Tranformer pad and surrounding Elevations

Thank you for your reply to RFI 134. Your drawing got us thinking about what to do at the site wall east of the transformer pad. The drop in finish surface would mean seeing the footing for the site wall. We propose to widen the footing to encompass the 3' caissons and deepen the footing to act as a retaining wall to the east side of the transformer.

Can you provide structural sketches for the retaining wall on SKU 1 and site wall footing and retaining wall if our proposal is acceptable.

Cost Impact:                      Schedule Impact:

cc:                                      Dated: 2/21/2012  
 cc:                                      By: Mike Glenn

**REPLY:** SEOR understands that civil has provided a detail for retaining wall and footing construction. Seeing the footing for the site wall is not structurally detrimental. Per detail 14/S3.0, minimum embedment below grade is provided, therefore deepen footing as required. Also per this detail, the minimum width is 18", but no maximum is given. Widening footing such that face of footing at transformer side aligns with face of caisson is acceptable.

cc: Steven Crook, P.E.                      W+R Structural Engineers                      Dated 03/13/2012



DATE: 5/15/2012  
PROPOSAL #: 134-R  
SUBMITTED TO: Doug Wall Construction, Inc.

PROJECT NAME: Cabazon Civic Center - Widen & Deepen Buildings C Caisson Concrete Footing  
LOCATION: Cabazon, CA

**SCOPE OF WORK:****Amount**

Make the existing 1'-6" concrete footing between columns a total width of 4'-8" wide by adding 3'-2" total, and construct a 4'-8" x 2' additional section to the footing beneath it to create a footing size 4'-8" x 4' in total. Price includes material and labor.

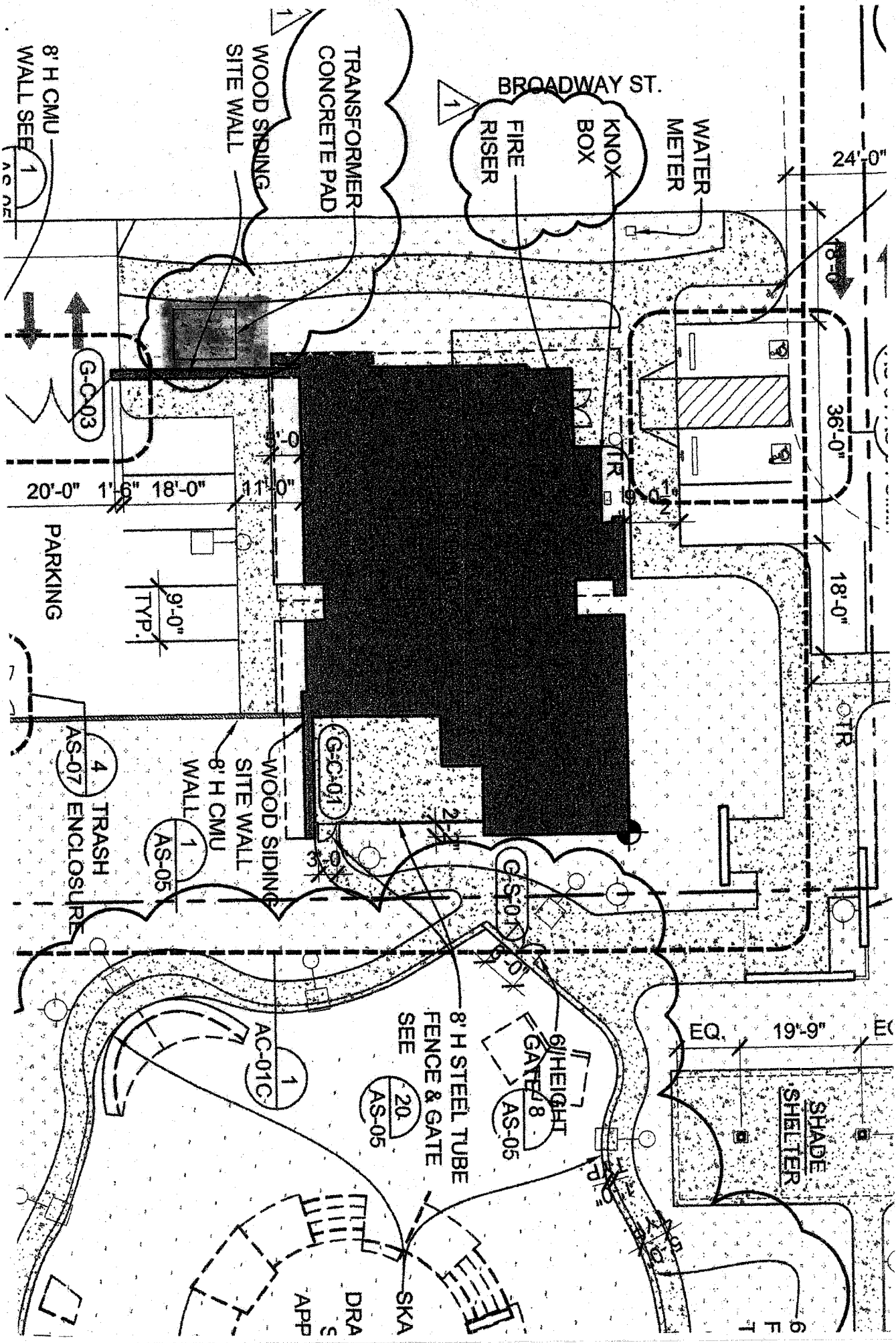
Bob Cat :	=	\$200.00
Operator Total Hours (8) :	x \$60 =	\$480.00
Plywood (8) Sheets :	x \$20 =	\$160.00
2x4x16 (11) Pieces :	x \$20 =	\$220.00
Snap Ties (35) Pieces :	x \$16 =	\$560.00
Labor & Finishers Total Hours (39) :	x \$60 =	\$2,340.00
Concrete (17) Yards :	x \$90 =	\$1,530.00
		<u>\$5,490.00</u>
	10%:	<u>\$549.00</u>
		<b>\$6,039.00</b>

NOTE: Price may vary according to approved details.  
Final field measure will be done upon completion before billing.

We Propose hereby to furnish material and labor complete in accordance with above specifications, for the sum of: **\$6,039.00**

Six thousand and thirty nine dollars

Payment for completed work will be decided between contractor and sub-contractor



8' H CMU WALL SEE 1

BROADWAY ST.

TRANSFORMER CONCRETE PAD

WOOD SIDING SITE WALL

FIRE RISER

KNOX BOX

WATER METER

24'-0"

18'-0"

36'-0"

18'-0"

20'-0"

1'-6"

18'-0"

11'-0"

PARKING

9'-0" TYP.

4 TRASH ENCLOSURE AS-07

WOOD SIDING SITE WALL 8' H CMU WALL

AS-05

G-C-01

G-S-01

8' H STEEL TUBE FENCE & GATE SEE 20

AS-05

GATE AS-05 8' HEIGHT AS-05

EQ

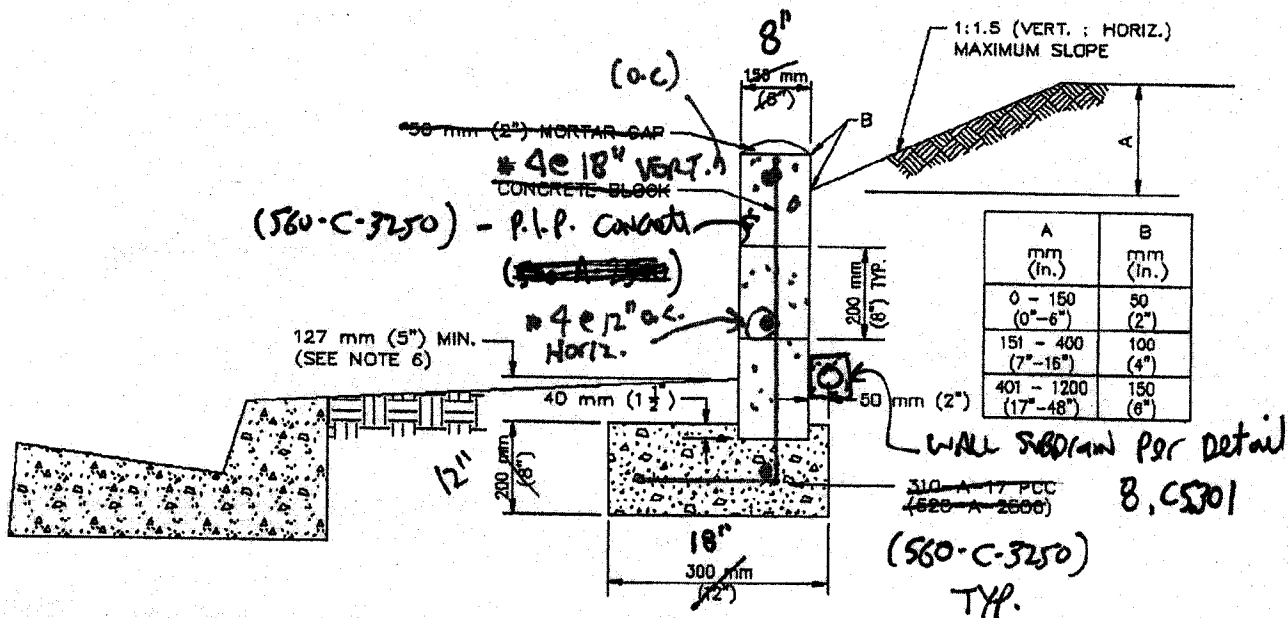
19'-9"

EQ

SHADE SHELTER

DRA APP SKA

6 F T



3 COURSE MAXIMUM

NOTES:

1. CONCRETE AND CONCRETE BLOCK SHALL BE PER SSPWC.
2. CONCRETE BLOCKS SHALL BE PLACED WHILE THE FOOTING IS STILL FRESH. ALL CELLS TO BE FILLED SOLID WITH GROUT AND RODDED SO GROUT IS MONOLITHIC WITH FRESH FOOTING.
3. OMIT MORTAR FROM VERTICAL JOINTS IN FIRST COURSE ABOVE FINISHED GRADE ON 812 mm (32") CENTERS FOR WEEP HOLES.
4. POUR FOOTING AGAINST UNDISTURBED NATURAL SOIL.
5. NO LIVE LOAD SURCHARGE ALLOWED ON RETAINED SOIL.
6. TOP OF FOOTING MAY BE PLACED PARALLEL TO PARKWAY GRADE IF STREET GRADE IS RELATIVELY FLAT AND UNIFORM. (MAX. 5%).
7. DIMENSIONS SHOWN ON THIS PLAN FOR METRIC AND ENGLISH UNITS ARE NOT EXACTLY EQUAL VALUES. IF METRIC UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE METRIC VALUES. IF ENGLISH UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE ENGLISH VALUES.

RESPONSE TO RFI # 167  
 For P.I.P. CONC. WALL  
 SKY-FIELD SKETCH.  
 BMM Bunkky  
 - 4-3-2012 -  
2 OF 2

<b>AMERICAN PUBLIC WORKS ASSOCIATION - SOUTHERN CALIFORNIA CHAPTER</b>		
PROMULGATED BY THE PUBLIC WORKS STANDARDS INC., GREENBOOK COMMITTEE 1983 REV. 1995	<b>CONCRETE BLOCK SLOUGH WALL</b>	STANDARD PLAN METRIC <b>622 - 1</b>
USE WITH STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION		SHEET 1 OF 1

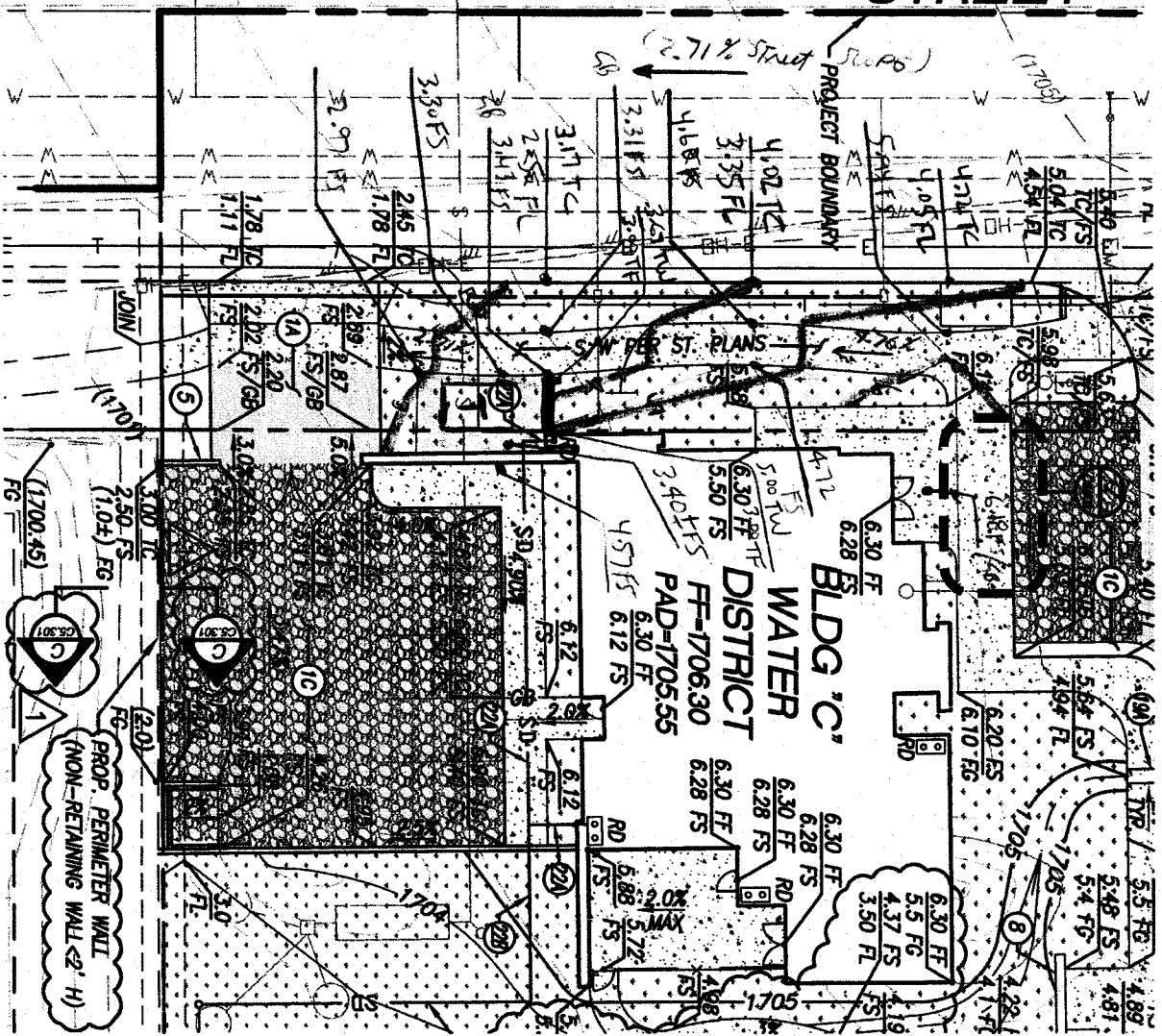
22012



# STREET

SC 201' 200'  
SKU#1  
PFI-134

SET TRANSFERRED  
PAD AT  
EUGN. 3.50 FT  
ADD 8'-4" OF  
2" MAX. RETAINING  
WALL NORTH  
OF TSFRML  
PAD TO CATCH  
SWIRLS





**DOUG WALL CONSTRUCTION, INC.**  
CAS LICENSE # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

**PROPOSED CHANGE ITEM**

**PROJECT:** Cabazon Civic Center

**Proposed Change Number** 064

**RFP #**

**DATE:** 4/25/2012

**TO:** Dominick Lombardi  
Tom Howell

**COST CODE:**

**JOB #** 1032

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

**Add Trim Tile around Bathroom Mirrors (\$110.00 x 21)** \$2,310.00

Subtotal	\$2,310.00
Profit and Overhead 5%	\$116.00
Subtotal	\$2,426.00
Bonding and Insurance 1.5%	\$36.00
Total	\$2,462.00

<b>Original Contract Amount</b>	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	<u>\$2,462.00</u>

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

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

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

**From:** Mike Glenn <glennjams@aol.com>  
**To:** glennjams <glennjams@aol.com>  
**Subject:** Fwd:Quote from Golden State Flooring Mirror Tile  
**Date:** Thu, Mar 29, 2012 5:18 am

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

**From:** Mike Glenn <sooner56@earthlink.net>  
**To:** tom howell <thowell@holtarchitects.net>; dominick@eda <diombardi@rivcoeda.org>; Andy Frost <AFrost@rivcoeda.org>; me <Glennjams@aol.com>  
**Sent:** Wed, Mar 28, 2012 2:20 pm  
**Subject:** Fw: Cabazon

Gentlemen,

Please see the attached comments from Golden State Flooring. Should be proceed?

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

**From:** Golden State Floor Covering  
**Sent:** Mar 28, 2012 12:50 PM  
**To:** Mike Glenn  
**Subject:** Cabazon

Mike,

Per our conversation this am, below is a more detailed explanation of costs for tiling around the mirrors in the baths. Each mirror is to be 24 wide x 36 high. If the mirror is set on top of the backsplash, we will use 2 sf less 4 x 4 flat tiles and need 20 pieces additional trim on each mirror. Each 4 x 4 trim piece cost the same as 1 sq ft of tile. Additional material costs are approximately \$75.00 per mirror and extra labor at 1/2 man hour is \$35.00. Total cost per mirror \$110.00  
Please advise the number of mirrors and we will prepare a change order and order the necessary material.

Jim



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

**PROPOSED CHANGE ITEM**

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 62R2

RFP #

DATE: 5/4/2012

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:

**Proposed Change Item:**

Add two outlets with homerun circuit at cabinets in B118	\$188.00
Add for Dedicated Circuit for VAV in converted office B110	\$507.00

Subtotal	\$695.00
Profit and Overhead 5%	\$35.00
Subtotal	\$730.00
Bonding and Insurance 1.5%	\$11.00
Total	\$741.00

change because of the above deviations.

Original Contract Amount	
Total Previous Change Orders	
Amount of this Change Order	Pending
Revised Contract Amount:	\$741.00

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

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

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

From: Mike Glenn <sooner56@earthlink.net>

To: me <Glennjams@aol.com>

Subject: Fw: RE: Quote for work at Bldg D and Credit for Light at Bldg A

Date: Sat, Apr 14, 2012 9:57 am

Attachments: Attachment (0), Change\_Request\_022.pdf (0), CED\_quote.pdf (0), Equipment\_Rental.pdf (0)

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

>From: Eddie Gleason <Eddie@ptl.com>

>Sent: Apr 13, 2012 8:24 AM

>To: Mike Glenn <sooner56@earthlink.net>

>Subject: RE: Quote for work at Bldg D and Credit for Light at Bldg A

>

>Mike,

>

>Attached is Change Order pertaining to the work at Bldg B. I will give you a separate Change Order for the credit on the light fixture in Bldg A as soon as I receive it from our supplier. Also see the cost of the receptacles at Bldg B per Dominicks request and the Knox box connection for the gate at Bldg D per the fire department.

>Knox Box Switch

>

>4 hours @ 54.44 = 217.76

>Material = 150.00

>Total \$367 ish

>

>(2) more coffee maker circuits

>

>2 hours @ 54.44 = 108.88

>Material = 80.00

>Total \$188 ish

>

>Thank You,

>

>

>

>

> Ed Gleason

>

> Project Manager

>

> PTL Electric Inc.

>

> 760.559.0601 - Cell

>

> 760.244.7700 - Office

>

> 760.244.5800 - Fax

>

>

>

>

>From: Mike Glenn <sooner56@earthlink.net>

>Sent: Sat 4/7/2012 8:22 AM

>To: Zach Brayfield; Eddie Gleason

>Subject: Quote for work at Bldg D and Credit for Light at Bldg A

>

>

>

>Z&E,

> Please provide quotes for the lowering of the conduits and grading at Bldg D and a credit for the light in room A204. thanks

>

>

>





17765 Eucalyptus St. Suite C-10 Hesperia, CA 92345  
 Office (760)344-7700 Fax (760)434-8800

## CONTRACT CHANGE ORDER REQUEST

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

DATE: 04/19/17  
 REQUEST NO.: 023  
 PROJECT: Cabazon Civic Center  
 PREPARED BY: Eddie Gleason

Install conduit, wire, boxes, and devices for a dedicated 208V 20A circuit for VAV in the storage room converted to office in BLDG B room B110.

**Labor Electrician**

- 4 hours installation @ \$54.44	\$217.76
- .5 hours pull wire @ \$54.44	\$27.22
- .5 hours finish installation @ \$54.44	\$27.22

**Material:**

Electrical Material	\$168.79
---------------------	----------

O/H & P: (15% per General Conditions Article 19.1.11d1)	\$66.15
---------------------------------------------------------	---------

<b>Total:</b>	<b>\$507.14</b>
---------------	-----------------

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

**PTL ELECTRIC INC. AGREES hereby to make changes as specified above at this price. \$507.14**

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: \_\_\_\_\_

QUOTE FOR PUL ELECTRIC  
 ACCT 09-63880 CITY OF VICTORVILLE SERVICE ACCT

SLIP	INSLS
0138	13000
POB	FREIGHT
SHIPPING POINT	PREPAID

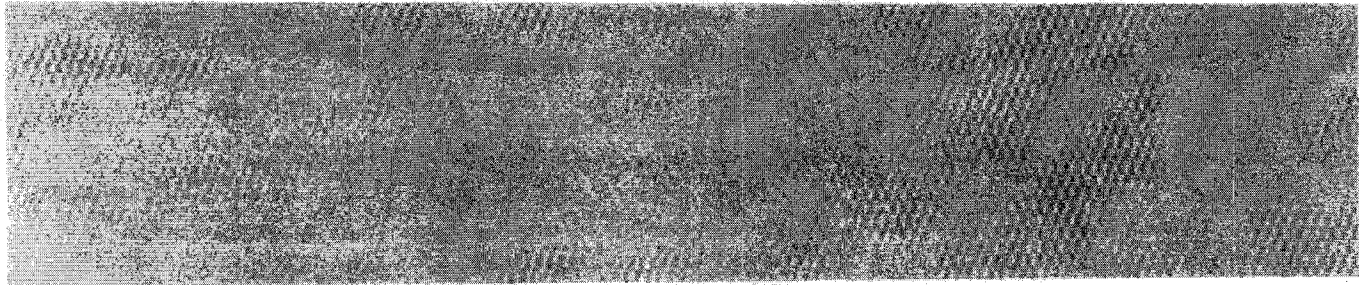
CITY OF VICTORVILLE SERVICE  
 1208 EUCALYPTUS ST SUITE C10  
 HESPERIA CA 92344  
 TEL (760)244-7700

QUOTATION #

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	50	EMT	COND-3/4	EMT		18.61
02	5	BPT	261DC	3/4 COMP EMT 6PLG		0.88
03	5	BPT	251DC2	3/4 COMP EMT CORR		0.52
04	500	WIRE	THHN1250XBLK	*		59.33
05	1	ON	BAB1020	20A 1P CKT BRKR		14.00
06	100	FLEX	NWA-3/4	FLEX ALUM REDUCED WALL		52.66
07	1	BPT	806DC2	3/4 90D2SCR FLXCON		3.85
08	1	COHO	TF432	480W-3/4 45C 2-1/8D BOX 3/4KO		1.89
09	1	COHO	TP412	480BW 45C FLAT BLANK COVER		1.71

NOTE: 156.05 \*\*  
 TAX: 12.14  
 TOTAL: 168.19 \*\*

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



Installation.

Gates/non-powered, for driveways/roads.

- 8) Install either Knox Key Lock box or a Knox Padlock mounted per recommended standard of the Knox Company. Plans must be submitted to the Fire Department for approval of mounting location/position and operating standards. Special forms are available from this office for the ordering of the Key Switch. This form must be authorized and signed by this office for the correctly coded system to be purchased. The keys for the gate will be placed inside these lock boxes for emergency access.
- 9) Gate entrances shall be at least 2' feet wider than the width of the traffic lane(s) serving that gate. All gates providing access from a road to a driveway shall be located at least 40' feet from the roadway and shall open to allow a vehicle to stop without obstructing traffic on the road.

Buildings/facilities

- 10) Install Knox Key Lock box, mounted per recommended standard of the Knox Company. If the building/facility is protected with a fire alarm system or burglar alarm system, the lock boxes will require "tamper" monitoring. Special forms are available from this office for the ordering of the Key Switch. This form must be authorized and signed by this office for the correctly coded system to be purchased.

Other requirements:

- 11) Prior to final inspection of any building, the applicant shall prepare and submit to the Fire Department for approval, a site plan designating required fire lanes with appropriate lane painting and/or signs.
- 12) Certain designated areas will be required to be maintained as fire lanes and will require approved signs and/or stenciling in red with CVC 22500.1 conspicuously posted.
- 13) Install portable fire extinguishers per Title 19, but not less than 2A10BC in rating. Contact a certified extinguisher company for proper placement and spacing of equipment.
- 14) Shelving, counters, etc., must be in place, however, no merchandise may be placed in the building prior to inspection.
- 15) The Fire Alarm System plans submitted with this plan are not a part of this plan review.
- 16) All fire sprinkler systems, fixed fire suppression systems and alarm plans must be submitted separately for approval prior to construction. Contractors should contact the Planning & Engineering office for submittal requirements.
- 17) Fire doors shall be activated by the activation of the Fire Alarm system.
- 18) Submit to the Fire Department for approval an emergency evacuation plan. The plan shall be conspicuously posted, and all employees shall be trained in such procedures.
- 19) Approved building address shall be placed in such a position as to be plainly visible and legible from the street and rear access if applicable. Building address numbers shall be a minimum of 12" for building(s) up to 25' in height, and 24" in height for building(s) exceeding 25' in height.