

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



957

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

**SUBMITTAL DATE:**  
August 16, 2012

**SUBJECT:** Mead Valley Community Center – Change Order No. 6

**RECOMMENDED MOTION:** That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 6 between AWI Builders, Inc. and the Successor Agency to the Redevelopment Agency in the amount totaling \$57,723.

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

Change Order No. 6 in the amount of \$57,723 includes a variety of work related to adding a sink in the maintenance pavilion for staff efficiency and safety, installation of roof drains not shown on the construction plans, revision to a door frame, removal of asphalt, and increased traffic control measures to ensure public safety in front of the local elementary school while water/sewer infrastructure was installed.

(Continued)

*Robert Field*

Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 57,723	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

<b>SOURCE OF FUNDS:</b> I-215 Corridor Redevelopment Project Area Capital Improvement Bond Proceeds (previously approved budget)	<b>Positions To Be Deleted Per A-30</b>	<input type="checkbox"/>
	<b>Requires 4/5 Vote</b>	<input type="checkbox"/>

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

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

County Executive Office Signature

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

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

**Ayes:** Buster, Tavaglione, Benoit and Ashley  
**Nays:** None  
**Absent:** Stone  
**Date:** August 28, 2012  
**xc:** RDA, EDA, CIP, Auditor

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

**Prev. Agn. Ref.:** 4.1 of 12/13/11; 4.17 of 6/28/11 | **District:** 1/1 | **Agenda Number:** 4.8

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

SUBMITTAL No. 12  
 Reviewed by  
**CIP TEAM**  
 Serena Chow  
 FISCAL PROCEDURES APPROVED  
 PAUL ANGUILO, CPA, AUDITOR-CONTROLLER  
 BY: *Samuel Wong*  
 SAMUEL WONG  
 Departmental Concurrence  
 FORM APPROVED COUNTY COUNSEL  
 BY: *Marshall Victor*  
 MARSHALL VICTOR  
 DATE: 8/21/12

Policy  Policy  
 Consent  Consent  
 Dept's Recomm.:  Per Exec. Ofc.:

Successor Agency to the Redevelopment Agency  
Mead Valley Community Center – Change Order No. 6  
August 16, 2012  
Page 2

**BACKGROUND:**

The change order is well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order No. 6 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order No. 6 in the amount of \$57,723 for the additional work to the project.

**Attachments:**

- Change Order No. 6

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

**CHANGE ORDER NO. 6**

**Date:** 7/10/2012

**Project:** Mead Valley Community Center

**To Contractor:**

AWI Builders  
2881 Saco St  
Vernon, Ca 90058

**Project No:** ED1504001212

**Distribution:**

Project Manager                  Construction Manager  
Contractor                              Inspector  
Fiscal                                      Architect/Engineer

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

- |   |                                 |
|---|---------------------------------|
| <p>1) <b>Additon of new sink, janitors sink and piping for routing of roof drains</b><br/>COR#013 - additon of new sink, janitors sink and piping for roof drains</p> | <p>ADD      \$    43,507.00</p> |
| <p>2) <b>Change in door frame size</b><br/>COR#014 - Door changes per Bulletin 7</p>  | <p>ADD      \$      239.00</p>  |
| <p>3) <b>Traffic Control requested by RTC</b><br/>COR#015 - removal of additonal street asphalt and additional traffic control</p>                                    | <p>ADD      \$   13,977.00</p>  |

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

**This Change Order provides for a time extension of 0 calendar days**

Original Contract Duration (calendar days):	<u>0</u>
Prior Authorized Time Extension (calendar days):	<u>0</u>
Revised Construction Duration (calendar days):	<u>0</u>
Original Contract Completion Date:	_____
Revised Contract Completion Date:	_____

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

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

1)                                   7/18/12  
Contractor (signature)                                  Date

Original Contract	\$	<u>16,900,000.00</u>
Prior Authorized [ x ] ADD [ ] DED	\$	<u>445,484.00</u>
<b>Total Contract Prior to this Change</b>	<b>\$</b>	<b><u>17,345,484.00</u></b>

Eric Boren  
Contractor's Printed name

2)                                   \_\_\_\_\_  
Chairman of the Board (signature)                                  Date

Authorized Changes on this C.O.:  
Addition \$ 57,723.00  
Deduction \$ \_\_\_\_\_

**JOHN TAVAGLIONE**  
Chairman of the Board Printed name

NET: [ x ] Addition [ ] Deduction                                  \$ 57,723.00

3)                                   7/11/12  
Architect (signature)                                  Date

Amount of Contract Authorized Including this Change Order                                  \$ 17,403,207.00

Matt Evans  
Architect's Printed name

**ATTEST:**  
KECIA HARPER-IHEM, Clerk  
By   
**DEPUTY**

4)                                   7/12/12  
Project Manager (signature)                                  Date

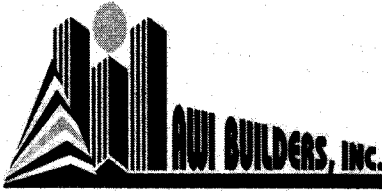
Tony Resendez  
Project Manager's Printed name

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

**FORM APPROVED COUNTY COUNSEL**

AUG 28 2012 4:00

BY:                                   8/2/12  
MARSHAL L. VICTOR                                  DATE



# A. W. I. BUILDERS, INC.

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

July 10, 2012

Attention: Tony Resendez

Subject: CO #6 Mead Valley Community Center

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

Dear Mr. Resendez,

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

1. Addition of new sink, janitors sink and piping for routing of roof drains
2. Change in door frame size
3. Removal of existing street asphalt and additional traffic control

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

## **ADDITION OF NEW SINK, JANITORS SINK AND PIPING FOR ROUTING OF ROOF DRAINS**

A service sink was added to the maintenance pavilion in the maintenance storage room for staff to have ability to wash without entering the main facility.

A janitor's sink was added to the janitor's storage room number 134 to provide another wash sink other than the main wash sink in the kitchen.

In response to RFI # 126 for location of roof drain routing, drain pipe material and coring through the exterior CMU walls is required at six locations. A detailed breakdown, for the above, is included in exhibit "A".

## **CHANGE IN DOOR FRAME SIZE**

Due to limited space for door at room number 127, a 3'X7' door and frame is required in place of a 3'X8' door and frame. The door frames were completed per contract and could not be altered. A new 3'X7' frame was required to be manufactured. A detailed cost breakdown is included in exhibit "B".

## **REMOVAL OF EXISTING STREET ASPHALT AND ADDITIONAL TRAFFIC CONTROL**

Due to delays in permitting for street utilities, the existing asphalt removed for utility installation was not able to be pulverized with the other existing site concrete and asphalt and reused on site. Therefore, it is required to be removed from the site and dumped at a local depository.

Additional flag men were requested by the county, to control traffic, at the area in front of the elementary school on Rider Street due to heavy vehicle and pedestrian traffic while school is in session. A detailed cost breakdown, for the above, is included in exhibit "C".

# EXHIBIT A

Addition of new sink, janitors sink and piping for routing  
of roof drains

*COR 13*

MISSISSIPPI  
 RAU  
 Run UP 10090 SWK  
 \$ 3,566.51

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description: COR #013** Tony Resendez

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

PRIME CONTRACTOR WORK				Revisions / Comments
1 Direct Materials		\$	350.00	
2 Sales Tax on Materials	9.25% of Line 1	9.25%	\$32.38	
3 Direct Labor		\$	3,120.00	
4 Fringe Benefits	0.00% of Line 3	25.00%	\$780.00	
5 Rental Equipment		\$	-	
6 Sales Tax on Rental Equipment	0.00% of Line 5	0.00%	\$0.00	
7 Eq. Ownership and Operating Expense		\$	-	
8 SUBTOTAL (add lines 1...7)				\$4,282.38
9 Contractor's mark-up	15.00% of Line 8)	15.00%	\$642.36	
10 SUBTOTAL (add lines 8 & 9)				\$4,924.73

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$	-	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor		\$	36,132.74	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$	-	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$	-	
18 SUBTOTAL (add lines 11...17)				\$36,132.74
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 SUBTOTAL (add lines 18...19)				\$36,132.74

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$4,924.73	
22 Sub-Contractors Work ( from line 20)			\$36,132.74	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$1,806.64	
24 Sub's Subtotal (Add lines 22 & 23)			\$37,939.38	
25 Sub Total (Add lines 21 & 24)			\$42,864.11	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$642.96	
26 TOTAL COSTS ( from line 25)				\$43,507.07

Estimated Time Extension and Justification: 10 day      Rounded up / down total      \$43,507.00

**Description of Work / Narrative**

Changes are for 3 different change order by AYA plumbing

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #013

Items of Work for Prime Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Rate	Total
CCD # 7 AWJ fur out the wall and install green board 2 guys 3 day = 48 man hrs	48		\$ -	\$ -	\$ -	\$ 65.00	\$ 3,120.00			\$ -
Material 3.5 studs, green board and miss	1		\$ 350.00	\$ 350.00	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Direct Prime Contractors Totals</b>				\$ 350.00		\$ -	\$ 3,120.00		R Total Rented O Total Owned	\$ -

W 155, M  
B ACK UP

Items of Work for Sub-Contractor	Quan	Unit	Material		Total Cost	Labor		Total Cost	Equipment	
			Unit Cost	Total Cost		Unit Cost	Total Cost		Rate	Total
AYA CO # 3 MOP Sink per direction of Tony's email 2/6/12	1		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
AYA CO # 4 Per CCD # 7	1		\$ -	\$ -	\$ -	\$ 3,566.51	\$ 3,566.51			\$ -
AYA CO # 5 Per RFI # 126	1		\$ -	\$ -	\$ -	\$ 2,407.07	\$ 2,407.07			\$ -
	1		\$ -	\$ -	\$ -	\$ 30,159.16	\$ 30,159.16			\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
			\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
	1		\$ -	\$ -	\$ -	\$ -	\$ -			\$ -
<b>Direct Sub-Contractors Totals</b>				\$ -		\$ -	\$ 36,132.74		R Total Rented O Total Owned	\$ -



**AYA Plumbing Inc**  
**16952 Itasca Street**  
**Northridge, CA 91343**

**CHANGE ORDER**

**SUBCONTRACTOR:**  
 Aya Plumbing Inc  
 16952 Itasca Street  
 Northridge CA 91343  
 8182014988

CO # MEADCo4  
 DATE 22-Feb-12

**PROJECT:**  
 AWI BUILDERS  
 ATTN: ERIC/ROBERT  
 MEAD VALLEY COMMUNITY CENTER  
 WALL HUNG LAVATORY

ADDING WALL HUNG LAVATORY TO THE PAVILLON, CCD #7

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	ea	Lavatory and Faucet and material	\$ 954.07	\$ 954.07
8	hrs	installation and roughin the lavatory	\$ 75.00	\$ 600.00
4	hrs	rental equipment, excavation, backfill, and compacting	\$ 100.00	\$ 400.00
1	ea	delivery and oick up	\$ 150.00	\$ 150.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1	ea	15% overhead and profit	\$ 303.00	\$ 303.00

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

**WE AGREE** hereby to make the change(s) specified above at this price \$ 2,407.07  
 Previous Contract Amount \_\_\_\_\_  
 Revised Contract Total \$ 2,407.07

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

**Accepted** - The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as

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

**AYA Plumbing Inc**  
**16952 Itasca Street**  
**Northridge, CA 91343**

**CHANGE ORDER**

**SUBCONTRACTOR:**

Aya Plumbing Inc  
 16952 Itasca Street  
 Northridge CA 91343  
 8182014988

CO # MEADCo5

DATE 4-Apr-12

**PROJECT:**

AWI Builders  
 Mead Community Center  
 Attn: Robert/Eric

Modified Roof and Overflow drains, per modified plans and RFI #126

QTY	UNIT	DESCRIPTION	PRICE	AMOUNT
1	ea	8 Piping for the roof and overflow drains, supports	\$ 6,626.16	\$ 6,626.16
6	ea	Coring the wall	\$ 100.00	\$ 600.00
250	hrs	labor to install each drain 2 man 2 days	\$ 75.00	\$ 18,750.00
1	ea	delivery pick/up	\$ 250.00	\$ 250.00
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
				\$ -
1	ea	15% overhead and profit	\$ 3,933.00	\$ 3,933.00

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

**WE AGREE hereby to make the change(s) specified above at this price** \$ 30,159.16  
 Previous Contract Amount \_\_\_\_\_  
 Revised Contract Total \$ 30,159.16

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

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

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



# EXHIBIT B

Change in door frame size

*COR 14*

*Jr*  
Approved

**AWI BUILDERS INC.**

**CONSTRUCTION MANAGER:** Gloria Perez  
Tony Resendez

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

**Description:** COR #014

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

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11 Direct Materials		\$	-	
12 Sales Tax on Materials	9.25% of line 11	9.25%	\$0.00	
13 Direct Labor		\$	224.00	
14 Insurance, Taxes & Fringe Benefits	0% of line 13	0.00%	\$0.00	
15 Rental Equipment		\$	-	
16 Sales Tax on Rental Equipment	9.25% of Line 15	9.25%	\$0.00	
17 Eq. Ownership and Operating Expense	Owned Equipment	\$	-	
18 SUBTOTAL (add lines 11...17)				\$224.00
19 Subcontractor's Mark-up	15.00% of line 18	0%	\$0.00	
20 <b>SUBTOTAL (add lines 18...19)</b>				<b>\$224.00</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21 Contractor's Cost With Mark-up (line 10)			\$0.00	
22 Sub-Contractors Work ( from line 20)			\$224.00	
23 Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$11.20	
24 Sub's Subtotal (Add lines 22 & 23)			\$235.20	
25 Sub Total (Add lines 21 & 24)			\$235.20	
25/ Contractor's Bond	0.0% of Line 25	1.50%	\$3.53	
26 <b>TOTAL COSTS ( from line 25)</b>				<b>\$238.73</b>

Estimated Time Extension and Justification: 10 day      Rounded up / down total      **\$239.00**

**Description of Work / Narrative**

CFO door changes per Bletin 7

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #014

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

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment		R	O
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Total		
	1		\$ -	\$ -	\$ -	\$ -				
CFO CO #2	1		\$ -	\$ -	\$ 224.00	\$ 224.00				
			\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
	1		\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
			\$ -	\$ -	\$ -	\$ -				
<b>Direct Sub-Contractors Totals</b>										
			\$ -	\$ -	\$ -	\$ 224.00			R	
			\$ -	\$ -	\$ -	\$ 224.00			O	



Distributors of Quality Builder's Hardware,  
Wood Doors, Hollow Metal Doors & Frames,  
& Top Notch Installation of Doors & Hardware

**CFO Door Hardware & Security**  
**Contractor License # 859157**

**CHANGE ORDER PROPOSAL #11-037HDFI-2**

CONSTRUCTION CONTRACTORS CORP., INC. (AWI)  
2881 SACO ST.

April 27, 2012  
- 2 pages -

VERNON, CA 90058

Fax (323) 585-8035

Attn: DINA ROZENoyer/ARTEM MKRTCHYAN  
Job Name: MEAD VALLEY COMMUNITY CENTER

Email to: awibuilders@sbcglobal.net

Changes Per: BULLETIN 7, 7R

PER THE ABOVE REFERENCED CHANGE REQUEST, WE ARE QUOTING THE FOLLOWING  
ADJUSTMENT TO YOUR CONTRACT :

*FAKED*  
APR 27 2012  
BY: \_\_\_\_\_

FINISH HARDWARE :	\$243.00
HOLLOW METAL :	(\$4.00)
WOOD DOORS :	\$0.00
PREFINISHED :	\$0.00
INSTALLATION :	(\$15.00)
OTHER : FREIGHT	P.O.C.
<b>TOTAL CHANGE ORDER :</b>	<b>\$224.00</b>

PRICES INCLUDE TAX AND DELIVERY AND ARE ONLY VALID FOR 30 DAYS.

**SPECIAL NOTES :**

**REVISE:** Opening #127 from 8'0" high specified and approved to 7'0". Hollow Metal Frame already in production and could NOT be stopped or altered, becomes Owner's stock. Hollow Metal Door and hinge altered to suit 7'0"; SEE ATTACHED.

Lead time is estimated at approximately five (5) to six (6) weeks from CFO's receipt of signed Change Order.

WE HAVE PROCEEDED WITH THE ORDERING OR FABRICATING OF MATERIALS.  
A CHANGE ORDER OR PURCHASE ORDER IS REQUIRED PRIOR TO SHIPPING.

WE HAVE NOT PROCEEDED WITH THE ORDERING OR FABRICATING OF MATERIALS.  
PLEASE ISSUE YOUR WRITTEN AUTHORIZATION OR SIGN AND RETURN THIS FORM.

YOU ARE AUTHORIZED TO PROCEED.  
CHANGE ORDER OR PURCHASE ORDER IS FORTHCOMING.

DATE

IF YOU HAVE ANY QUESTIONS REGARDING THIS CHANGE, PLEASE CONTACT: LARRY ALLEN *Allen*  
Control#: 3852

**Address: 1274 N. Grove Street, Anaheim, CA 92806; Tel. # 714 632-8116; Fax # 714 632-8759**

**Heading 12 (HwSet 12-MOD)**

KeyGroup

1 SGL DOOR(S) 127 DENTAL 237 TO EXT/ROOF

Hand Degree  
Act InAct  
LH

3'0" x 7'0" x 1-3/4" x HMD x HMF x NON-RTD

Totals	Each Assembly to have:			Extended Totals
( 1)	1 EA HM FRAME	3'0" X 7'0" X N/R	DCC	\$244.69
( -1)	-1 EA HM FRAME	3'0" X 8'0" X N/R	DCC	\$0.00
( 1)	1 EA HM DOOR	3'0" X 7'0" X 1-3/4" N/R	DCC	\$328.86
( -1)	-1 EA HM DOOR	3'0" X 8'0" X 1-3/4" N/R	DCC	(\$330.20)
( 1)	1 EA CONT HINGE	224HD-83	313 IVE	\$108.32
( -1)	-1 EA CONT HINGE	224HD-96	313 IVE	(\$112.13)
<u>Heading Total:</u>				<u>\$239.54</u>

Hdg Remark: >C/O#2(BLTN 7,7R): REVISE 8'0" HIGH OPNG TO 7'0" HIGH. HM FRAME

Hdg Remark: ALREADY IN PRODUCTION NOT ABLE TO ALTER OR CANCEL, NEW HM FRAME

Hdg Remark: REQD. CREDIT/ADD FOR SMALLER HM DOOR AND CONTINUOUS HINGE

Grand Total: \$239.54

**End of Schedule**

Project: MEAD VALLEY COMMUNITY CENTER	Control #: 3852	Print Date: 04/26/2012	Project #: 11-037HDFI
Supplier: CFO DOOR HARDWARE & SECURITY	Revision #:	Rev Date:	Hdwe Sched Page: 1



# EXHIBIT C

Removal of additional street asphalt and additional traffic control

*COR 15*

*on  
the  
check  
for*

**AWI BUILDERS INC.**

**PROJECT:** Mead Valley Community Center

**CONSTRUCTION MANAGER:** Gloria Perez  
**Description:** COR #015

**JOB NO** 1004-01

PRIME CONTRACTOR WORK				Revisions / Comments
1	Direct Materials		\$ -	
2	Sales Tax on Materials	9.25% of Line 1	9.25% \$0.00	
3	Direct Labor		\$ 6,000.00	
4	Fringe Benefits	0.00% of Line 3	0.00% \$0.00	
5	Rental Equipment		\$ -	
6	Sales Tax on Rental Equipment	0.00% of Line 5	0.00% \$0.00	
7	Eq. Ownership and Operating Expense		\$ -	
8	SUBTOTAL (add lines 1...7)			\$6,000.00
9	Contractor's mark-up	15.00% of Line 8)	0.00% \$0.00	
10	<b>SUBTOTAL (add lines 8 &amp; 9)</b>			<b>\$6,000.00</b>

Prime Remarks:

SUB-CONTRACTOR WORK				Revisions / Comments
11	Direct Materials		\$ -	
12	Sales Tax on Materials	9.25% of line 11	9.25% \$0.00	
13	Direct Labor		\$ 7,400.00	
14	Insurance, Taxes & Fringe Benefits	0% of line 13	0.00% \$0.00	
15	Rental Equipment		\$ -	
16	Sales Tax on Rental Equipment	9.25% of Line 15	9.25% \$0.00	
17	Eq. Ownership and Operating Expense	Owned Equipment	\$ -	
18	SUBTOTAL (add lines 11...17)			\$7,400.00
19	Subcontractor's Mark-up	15.00% of line 18	0% \$0.00	
20	<b>SUBTOTAL (add lines 18...19)</b>			<b>\$7,400.00</b>

Sub's Remarks:

SUMMARY				Revisions / Comments
21	Contractor's Cost With Mark-up (line 10)			\$6,000.00
22	Sub-Contractors Work ( from line 20)			\$7,400.00
23	Contractor's OH & P of Subcontractor	5.0% of Line 18	5.00%	\$370.00
24	Sub's Subtotal (Add lines 22 & 23)			\$7,770.00
25	Sub Total (Add lines 21 & 24)			\$13,770.00
25/	Contractor's Bond	0.0% of Line 25	1.50%	\$206.55
26	<b>TOTAL COSTS ( from line 25)</b>			<b>\$13,976.55</b>

Estimated Time Extension and Justification: 10 day      Rounded up / down total      **\$13,977.00**

**Description of Work / Narrative**

Traffic Control requested by Riverside traffic control and authorized by Charles Waltman

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

6/7/2012

Robert Mekikyan

Breakdown of Direct Costs

PROJECT: Mid Valley

COR #015

Items of Work for Prime Contractor	Quan.	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Rate	Total
AWI expense for removing asphalt from site and dump \$6000.00 budget	0		\$ -	\$ -	\$ 6,000.00	\$ 6,000.00		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Prime Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 6,000.00	R Total Rented O Total Owned	\$ - \$ -

Items of Work for Sub-Contractor	Quan.	Unit	Material		Labor		Equipment	
			Unit Cost	Total Cost	Unit Cost	Total Cost	Days	Total
	1		\$ -	\$ -	\$ -	\$ -		\$ -
TMI INV # 128043	1		\$ -	\$ -	\$ 3,000.00	\$ 3,000.00		\$ -
TMI INV # 129062			\$ -	\$ -	\$ 1,200.00	\$ 1,200.00		\$ -
TMI INV # 126306	1		\$ -	\$ -	\$ 3,200.00	\$ 3,200.00		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
	1		\$ -	\$ -	\$ -	\$ -		\$ -
			\$ -	\$ -	\$ -	\$ -		\$ -
<b>Direct Sub-Contractors Totals</b>			\$ -	\$ -	\$ -	\$ 7,400.00	R Total Rented O Total Owned	\$ - \$ -



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

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

May 18, 2012

Attn: Project Manager  
Re: Mead Valley Community Center  
Subject: Change Order Request Extra Work Remove Asphalt Per Your Request.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
		<b>4/20/12 RBE INVOICE #0541915</b>	
6 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 1,500.00
		<b>4/22/12 RBE INVOICE #0541916</b>	
2 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 500.00
		<b>4/23/12 RBE INVOICE #0541917</b>	
7 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 1,750.00
		<b>GRAND TOTAL</b>	<b>\$ 3,750.00</b>

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

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

**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT**

BILL NO. **G-0541915**

PRINCIPAL CARRIER A. G. VALLI'S DATE 4-20-12

ADDRESS \_\_\_\_\_ CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_ PH \_\_\_\_\_

UNDERLYING CARRIER (IF ANY) \_\_\_\_\_ ADDRESS \_\_\_\_\_ PH \_\_\_\_\_

JOB # \_\_\_\_\_  
BROKER # \_\_\_\_\_  
TRUCK # \_\_\_\_\_  
TRAILER # 9893945  
CA # 109-661

SHIPPER CONSIGNOR RODRIGUES BAO

RECEIVER CONSIGNEE \_\_\_\_\_

ADDRESS OR BOX \_\_\_\_\_

ADDRESS OR BOX \_\_\_\_\_

CITY/STATE/ZIP \_\_\_\_\_

CITY/STATE/ZIP ATLANTA, GA

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR \_\_\_\_\_

POINT OF ORIGIN RIDER

POINT OF DESTINATION 714-Y PALM

EQUIPMENT TYPE  
 10-WHEELER  
 TRUCK & PUP  
 TRANSFER  
 DBL BOTTOMS  
 SEMI BOTTOM  
 END DUMP  
 SIDE DUMP  
 SUPER DUMP  
 DOUBLE FLATS  
 SEMI FLAT

PROB. AREA \_\_\_\_\_  
 DELIVERY ZONE \_\_\_\_\_  
 MILEAGE \_\_\_\_\_  
 HOURLY  
 TONNAGE RATE @ \_\_\_\_\_  
 PER LOAD

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		ALFA L...						
2								
3								
4								
5								
6								
7								
8								
9								
10								

**MUST BE TURNED IN WITHIN 30 DAYS TO INSURE PAYMENT**  
**THANK YOU**

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP		

**SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE**

ACCESSORIAL OTHER CHARGES \_\_\_\_\_  
 SUB TOTAL \_\_\_\_\_  
 TOTAL CHARGES \_\_\_\_\_

[Signature]  
 CARRIER NAME

4-20-12  
 DATE & JOB #

DRIVER SIGNATURE

CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE

TRUCK

**NON-NEGOTIABLE BILL OF LADING AND TRANSPORTATION AGREEMENT**

BILL NO.

**G-0541916**

PRINCIPAL CARRIER

DATE

4-22-12

ADDRESS

CITY

STATE

ZIP

PH

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

SHIPPER CONSIGNOR

ADDRESS OR BOX

CITY/STATE/ZIP

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

RECEIVER CONSIGNEE

ADDRESS OR BOX

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

10-WHEELER

TRUCK & PUP

TRANSFER

DBL BOTTOMS

SEMI BOTTOM

END DUMP

SIDE DUMP

SUPER DUMP

DOUBLE FLATS

SEMI FLAT

PROD. AREA

DELIVERY ZONE

MILEAGE

HOURLY

TONNAGE

PER LOAD

RATE @ \$

12.00

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		ASPHALT						
2		ASPHALT						
3		ASPHALT						
4		ASPHALT						
5		ASPHALT						
6		ASPHALT						
7		ASPHALT						
8								
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
		4	0			
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		SUB TOTAL
						TOTAL CHARGES

CARRIER NAME  
 DRIVER SIGNATURE

4-22-12  
 DATE & JOB #  
 CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE

**NON-NEGOTIABLE BILL OF LADING  
AND TRANSPORTATION AGREEMENT**

BILL NO.

**G - 0541917**

PRINCIPAL CARRIER

*WALLES*

DATE

*4-23-12*

ADDRESS

CITY

STATE

ZIP

PH

UNDERLYING CARRIER (IF ANY)

ADDRESS

PH

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

SHIPPER CONSIGNOR

*WALLES, P.O.*

RECEIVER CONSIGNEE

ADDRESS OR BOX

ADDRESS OR BOX

CITY/STATE/ZIP

CITY/STATE/ZIP

NAME AND ADDRESS OF DEBITOR IF OTHER THAN SHIPPER/CONSIGNOR

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- DBL BOTTOMS
- SEMI BOTTOM
- END DUMP
- SIDE DUMP
- SUPER DUMP
- DOUBLE FLATS
- SEMI FLAT

PROD. AREA

DELIVERY ZONE

MILEAGE

- HOURLY
- TONNAGE
- PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER CHARGES
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	<b>SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE</b>		SUB TOTAL
						TOTAL CHARGES

CARRIER NAME

DATE & JOB #

DRIVER SIGNATURE

CONSIGNEE/CONSIGNOR (AGENT OR DEBITOR) SIGNATURE

**Delilah Ramirez**

---

**From:** Delilah Ramirez [Delilah@rbeeng.com]  
**ent:** Friday, May 18, 2012 12:01 PM  
**To:** 'Eric Noren'  
**Subject:** Mead Valley Community Center  
**Attachments:** CO REMOVE ASPHALT.pdf, CO REMOVE CONCRETE.pdf

Good Afternoon,  
Attached are two change orders.

Thank you,

*Delilah Ramirez*

Rodriguez Brothers Engineering, Inc.  
2023 S. Bon View Avenue  
Ontario, CA 91761

(T) 909-923-2837

(F) 909-923-7850





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

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

July 18, 2012

Attn: Project Manager  
Re: Mead Valley Community Center  
Subject: Change Order Request Extra Work Remove Asphalt per Your Request.

<u>QNTY</u>	<u>MATERIAL</u>	<u>UNIT COST</u>	<u>TOTAL COST</u>
6/18/12 RBE INVOICE #0541919			
9 LOADS	13 YARDS DUMP TRUCKS LOAD	\$ 250.00	\$ 2,250.00
		<b>TOTAL</b>	<b>\$ 2,250.00</b>

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



# TRAFFIC MANAGEMENT INCORPORATED




Corporate Office:  
 2435 Lemon Ave.  
 Signal Hill, CA 90755  
 Ph: (562) 595-4278 | Fax: (562) 424-0266  
 Email: [accounting@trafficmanagement.com](mailto:accounting@trafficmanagement.com)  
[www.trafficmanagement.com](http://www.trafficmanagement.com)

# Invoice

<b>Bill To:</b>		<b>Date:</b> 4/13/2012	<b>Terms:</b> Net 30	<b>Invoice #:</b> 128043
AWI Builders, Inc 2881 Saco Street Vernon, CA 90058		<b>Customer PO #:</b>		
Acc't # 0003478		<b>TMI Job #:</b> 11904		
		<b>Ship To / Rider St. &amp; Clark St., Mead Valley Job Location:</b>		

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
3/26/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194478		\$0.00	\$0.00		
3/26/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194478	8.00 hrs	\$75.00	\$600.00		
3/27/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194479					
3/27/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194479	8.00 hrs	\$75.00	\$600.00		
3/28/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194480		\$0.00	\$0.00		
3/28/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194480	8.00 hrs	\$75.00	\$600.00		
3/29/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194482		\$0.00	\$0.00		
3/29/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194482	8.00 hrs	\$75.00	\$600.00		
3/30/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #194483		\$0.00	\$0.00		
3/30/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #194483	8.00 hrs	\$75.00	\$600.00		

P.C.O # 433

<small>Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.</small>   	<b>Subtotal:</b>	\$3,000.00
	<b>Sales Tax (7.75%):</b>	\$0.00
	<b>Fuel Surcharge (6.50%):</b>	\$0.00
	<b>Invoice Total:</b>	\$3,000.00

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# TRAFFIC MANAGEMENT INCORPORATED

Corporate Office:  
2436 Lemon Ave.  
Signal Hill, CA 90766  
Ph: (562) 586-4278 | Fax: (562) 424-0266  
Email: [accounting@trafficmanagement.com](mailto:accounting@trafficmanagement.com)  
[www.trafficmanagement.com](http://www.trafficmanagement.com)

# Invoice

<b>BNI To:</b>  AWI Builders, Inc 2861 Saco Street Vernon, CA 90058  Acct # 0003478	<b>Date:</b> 4/2/2012	<b>Terms:</b> Net 30	<b>Invoice #:</b> 128306
	<b>Customer PO #:</b>		
	<b>TMI Job #:</b> 11804		
	<b>Ship To / Rider St. &amp; Clark St., Mead Valley Job Location:</b>		

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
3/1/12	1.00	Traffic Planning/Engineering - revisions & expedite fee	EE100	Plan Order #9872		\$800.00	\$800.00		
3/12/12	1.00	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #174823					
3/12/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #174823	8.00 hrs	\$75.00	\$600.00		
3/13/12	1.00	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #174824					
3/13/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #174824	8.00 hrs	\$75.00	\$600.00		
3/14/12	1.00	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #174825					
3/14/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #174825	8.00 hrs	\$75.00	\$600.00		
3/15/12	1.00	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42568 Receipt #174828					
3/15/12	1.00	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42568 Receipt #174828	8.00 hrs	\$75.00	\$600.00		

P.C.O  
#33

Past-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.	<b>Subtotal:</b>	\$3,200.00
	<b>Sales Tax (7.75%):</b>	\$0.00
	<b>Fuel Surcharge (6.50%):</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$3,200.00</b>

Visit our web site at [www.trafficmanagement.com](http://www.trafficmanagement.com) for info and specials!



# TRAFFIC MANAGEMENT INCORPORATED

Corporate Office:  
 2435 Lemon Ave.  
 Signal Hill, CA 90755  
 Ph: (562) 595-4276 | Fax: (562) 424-0286  
 Email: [accounting@trafficmanagement.com](mailto:accounting@trafficmanagement.com)  
[www.trafficmanagement.com](http://www.trafficmanagement.com)

# Invoice

<b>Bill To:</b>  AWI Builders, Inc 2881 Saco Street Vernon, CA 90058  Acct # 0003478	<b>Date:</b> 4/29/2012 <b>Terms:</b> Net 30 <b>Invoice #:</b> 129062
	<b>Customer PO #:</b>
	<b>TMI Job #:</b> 11804  <b>Ship To / Rider St. &amp; Clark St., Mead Valley</b> <b>Job Location:</b>

Date(s)	Qty	Description	Item Code	Order Ref	Duration	Unit Price	Line Total	Tax	Fuel
4/9/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42931 Receipt #217505		\$0.00	\$0.00		
4/9/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42931 Receipt #217505	8.00 hrs	\$75.00	\$600.00		
4/10/12	1.00 ea	Hourly Traffic Control, 1-man Crew	TS1551	Service Order #42931 Receipt #217505		\$0.00	\$0.00		
4/10/12	1.00 ea	Traffic Controller/Flagger, Prevailing Wage	TF110	Service Order #42931 Receipt #217505	8.00 hrs	\$75.00	\$600.00		

P.L.O #33  
 FIND 1

<small>Part-due accounts subject to a monthly service charge of 1.5%. All other credit terms are set forth according to Credit Agreement on file.</small>  	<b>Subtotal:</b>	<b>\$1,200.00</b>
	<b>Sales Tax (7.75%):</b>	<b>\$0.00</b>
	<b>Fuel Surcharge (7.50%):</b>	<b>\$0.00</b>
	<b>Invoice Total:</b>	<b>\$1,200.00</b>

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