

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

160



SUBMITTAL DATE:
September 13, 2012

FROM: Successor Agency to the Redevelopment Agency

SUBJECT: Rancho Jurupa Regional Sports Complex – Change Order No. 3

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order No. 3 between ASR Constructors, Inc. and the Successor Agency to the Redevelopment Agency in the amount of \$44,379.

BACKGROUND: The Rancho Jurupa Regional Sports Complex Project was awarded to ASR Constructors, Inc. on December 14, 2010. The attached Change Order No. 3 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the Successor Agency to the Redevelopment Agency. The change order is well within the 10% contingency established in the project budget, which was approved on December 14, 2010.

(Continued)

Robert Field

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA

Current F.Y. Total Cost:	\$ 44,379	In Current Year Budget:	Yes
Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: Jurupa Valley Redevelopment Capital Improvement Bond Proceeds (previously approved budget)

Positions To Be Deleted Per A-30 ☐
Requires 4/5 Vote ☐

C.E.O. RECOMMENDATION: APPROVE

BY: *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 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: September 25, 2012
xc: RDA, EDA

Kecia Harper-Ihem
Clerk of the Board
By: *Jennifer L. Sargent*
Deputy

Prev. Agn. Ref.: 4.1 of 6/22/09; 3.31 of 6/29/10

District: 2/2

Agenda Number

4.1

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
PAUL ANGULO, CPA, AUDITOR-CONTROLLER
BY: *Samuel Wong* 9/21/12
Department of SAMUEL WONG

FORM APPROVED COUNTY COUNSEL
DATE: 9/16/12
BY: *Marshall Victor*
MARSHALL VICTOR

Dep't Recomm.: ☐ Consent ☐ Policy ☒
Per Exec. Ofc.: ☐ Consent ☐ Policy ☒

BACKGROUND: (Continued)

The original construction contract is an enforceable obligation. The original construction contract was executed on dates prior to the enactment of AB x126 regarding redevelopment that was signed by Governor Brown on June 29, 2011 enacted by the California Legislature. Change Order No. 3 has been processed in accordance with the terms of the original construction contract.

The cost of Change Order No. 3 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. Change Order No. 3 will be processed in accordance with the terms of the original construction contract.

Attachment:

- Change Order No. 3

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

CHANGE ORDER NO. 3

Date: 6/4/2012

Project: Rancho Jurupa Regional Sports Park

To Contractor:

ASR Constructors, Inc.
5230 Wilson Street
Riverside, CA 92509

Project No: ED1206005012

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) COR #006: Potholing Edison Line | ADD \$ 589.63 |
| 2) COR #007A: Added 4" conduit for telephone line | ADD \$ 14,308.27 |
| 3) COR #012: Added precast materials and placement | ADD \$ 12,803.36 |
| 4) COR #016: Added cage enclosure around backflow preventer | ADD \$ 3,484.50 |
| 5) COR #017: Southern California Edison charges | ADD \$ 1,720.57 |
| 6) COR #018: Added chain link on top of retaining wall | ADD \$ 23,911.80 |
| 7) CCD 009: Perform Changes to webcoat benches
COR #011r dated | ADD \$ 1,266.83 |
| 8) CCD 010: Credit for substitution of site fencing. ASR in-house manufactured fencing. | DED \$ 20,000.00 |
| 9) CCD 011: Perform changes to the drive entry island per RHA field change #010
COR #009r - 8/30/11 | ADD \$ 4,441.88 |
| 10) CCD 013: Added costs for modifications to plans by RCSD
COR 014 - 10/27/11 | ADD \$ 5,495.00 |
| 11) CCD 008: Credit for the substitution of Bathroom, Concession Stand and | DED \$ 50,000.00 |
| 12) COR #19: Additional Cost per County Fire Department Requirements | ADD \$ 8,468.00 |
| 13) COR #21: Additional 25 tons of DG for landscaping tree rings | ADD \$ 5,422.00 |
| 14) COR #22: Provide and Install bird spikes at shade shelter | ADD \$ 757.00 |
| 15) COR #23: Provide and Install Epoxy Paint at Trash Enclosure | ADD \$ 1,710.00 |
| 16) COR #25: Baker tank installation and rental costs | ADD \$ 30,000.00 |

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) DAVID THOMPSON 6-7-12
Contractor (signature) Date

DAVID THOMPSON
Contractor's Printed name

Original Contract \$ 9,659,000.00
Prior Authorized [x] ADD [] DED \$ 25,020.59
Total Contract Prior to this Change \$ 9,684,020.59

2) John Tavaglione
Chairman, Board of Supervisors (signature) Date

John Tavaglione
Chairman, Board of Supervisors Printed name

Authorized Changes on this C.O.:

Addition \$ 114,378.84
Deduction \$ 70,000.00

NET: [x] Addition [] Deduction \$ 44,378.84

3) N/A
Architect (signature) Date

N/A
Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 9,728,399.43

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

4) JASON D. CLIFTON 8/14/12
Project Manager (signature) Date

JASON D. CLIFTON
Project Manager's Printed name

Successor Agency Change Order Form - Revised 03-29-12

ATTEST:

KECIA HARPER-IHEM, Clerk
By KECIA HARPER-IHEM DEPUTY

SEP 25 2012 4.1

FORM APPROVED COUNTY COUNSEL

BY: MARSHAL L. VICTOR 9/6/12
DATE

CHANGE ORDER REQUEST

From:

SR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 006

Date: June 30, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$589.63

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

DESCRIPTION OF CHANGE: Pot holing work for Edison line completed under T&M

T&M for 6-21-11	\$507.64
Overhead & Profit 15%	\$76.15
<u>Bond 1%</u>	<u>\$5.84</u>
Total	\$589.63

is mutually agreed that for such change the contract price **increase of \$589.63** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.

ASR CONSTRUCTORS, INC.5230 Wilson St., Riverside CA 92509
Phone 951 779-6580 Fax 951 779-6588% Complete: 100%

AEW#: _____

Authorization of Extra WorkJob Name: Ranch Jurupa Sports ComplexJob Number: 892Location: Crestmore and Lering Ranch Rd.Contractor: ASR and MEIDate Performed: 6-21-11Day of Week: Tuesday**Specific Description/Location of Work:**Put hole southwest corner for location of existing 4"
spare conduit 3 locations

Contractor's Reference Number & Date: _____

Reference Drawing/Sketch Number & Date: _____

Directed by: Jason

Manpower Classification	Hours
Backhoe operator	2 @ \$76.30 = \$152.60
Spotter	2 @ \$58.28 = \$114.46
Supervisor	1 @ \$67.28 = \$67.28

\$334.64

Material Description	Quantity

Equipment Description	Quantity	Hours
John Deere Backhoe	1	2 = \$25 an hour = \$140.-

Labor = \$334.64
Equip = \$140.-
\$504.64

6-21-11

Date

David Vukobratovic ASR
Signature

Signature represents verification only of work performed, time expended and material or equipment utilized. Above signature does not however represent inspection of any kind.

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 007r**Date: August 4, 2011****To: Riverside County EDA
Attn: Jason Plotkin****Project: #892 – Rancho Jurupa Regional Sports Park****Amount of this Change Order Request:****\$14,308.27**

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

DESCRIPTION OF CHANGE: Additional cost for RFI#15 – added 4" conduit

MacKenzie Electric (see attachment)	\$13,492.00
Overhead & Profit 5%	\$674.60
<u>Bond 1%</u>	<u>\$141.67</u>
Total	\$14,308.27

It is mutually agreed that for such change the contract price **increase of \$14,308.27** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager
ASR Constructors, Inc.**

7933 Palm Ave, Highland, CA 92346
Ph. (909) 862-9906 ♦ Fax (909) 862-9907
Lic. #664395

TO:	<u>ASR CONSTRUCTORS, INC</u>	DATE:	<u>8/4/11</u>
	<u>5230 WILSON ST.</u>	MCR #:	<u>2 Revised</u>
	<u>RIVERSIDE, CA 92509</u>	M.E.I. JOB #:	<u>2120</u>
Attn:	<u>Misteene Murphree</u>		

Date: _____

[illegible]

ESTIMATE SUMMARY

[illegible]

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 012

Date: October 3, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$12,803.36

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

DESCRIPTION OF CHANGE: Added cost for added Precast footballs and placement

(6) Precast footballs	\$8,372.18
Placement of Footballs	\$900.00
Permasheid Sealer at (13) soccer balls	\$1,750.94
Subtotal	\$11,023.12
Overhead & Profit 15%	\$1,653.47
Bond 1%	\$126.77
Total	\$12,803.36

It is mutually agreed that for such change the contract price **increase of \$12,803.36** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.



QUICK CRETE PRODUCTS CORP.
P.O. BOX 639
731 PARKRIDGE AVE.
NORCO, CA 92860-0639
(951) 737-6240
Fax (951) 737-7032
www.quickcrete.com

Price Quotation

Quote No. 0104624
Quote Date 9/29/2011

SOLD TO: 01-ASR

ASR CONSTRUCTORS
5230 WILSON STREET
RIVERSIDE, CA 92509

SHIP TO: 0031

RANCHO JURUPA PARK
SOCCER SPHERE
731 PARKRIDGE AVE.
NORCO, CA 92860

Confirm To: MISTEENE MURPHREE

Phone: (951) 779-6580 Ext: 213

Fax: (951) 779-6588

Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE

Phone: (951) 779-6580 Ext: 213

Fax: (951) 779-6588

Email Address: mmurphree@asrconstructors.com

Customer P.O.

Terms of Quotation

Salesperson

NET 30

SOUTHWEST LINNY SMITH 2009

Item / Item Description	Qty	UM	Unit Price	Amount
/LOT PERMASHILED PREMIUM SEALER	13.00	EACH	125.00	1,625.00

*****PLEASE NOTE*****

DELIVERY REQUESTED ON: _____

(PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE)

When applicable, price includes delivery and offloading with Quick Crete's crane equipped truck. Placement, if not accessible with Quick Crete's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by Quick Crete Products Corp. Quick Crete Products Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others.

Quick Crete Products Corp. is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify Quick Crete Products Corp. at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order.

This price quote expires on November 29, 2011

Plus Any Other Applicable Taxes. For Accounting inquiries or lien releases, please send your fax to (951) 734-8154. Please issue all purchase orders to Quick Crete Products Corp.

Net Amount:	1,625.00
Sales Tax:	125.94
Total Amount (USD):	1,750.94

The above Price Quotation is subject to the Terms and Conditions contained on the following page, and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. Credit terms subject to change pending account verification.



QUICK CRETE PRODUCTS CORP.
P.O. BOX 639
731 PARKRIDGE AVE.
NORCO, CA 92860-0639
(951) 737-6240
Fax(951) 737-7032
www.quickcrete.com

Price Quotation

Quote No. 0104422
Quote Date 9/28/2011
Revision Date 10/3/2011

SOLD TO: 01-ASR

ASR CONSTRUCTORS
5230 WILSON STREET
RIVERSIDE, CA 92509

SHIP TO: 0030

RANCHO JURUPA PARK
4800 CRESTMORE RD
RIVERSIDE, CA 92509

Confirm To: MISTEENE MURPHREE
Phone: (951) 779-6580 Ext: 213 Fax: (951) 779-6588
Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE
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Email Address: mmurphree@asrconstructors.com

Customer P.O.

Terms of Quotation

Salesperson

NET 30

SOUTHWEST LINNY SMITH 2009

Item / Item Description	Qty	UM	Unit Price	Amount
ONE TIME SPECIAL PRICING				
CUSTOM 36"W. X 57-3/8"L. X 36-1/8"HT. CUSTOM PRECAST CONCRETE FOOTBALL WITH PAINTED STRIPES AND STITCHING. C4-CHOCOLATE, T2-LIGHT SANDBLAST, PERMASHIELD PREMIUM SEALER. WITH EXTRUDED PAINTED STITCHING AND PAINTED STRIPS.	6.00	EACH	1,295.00	7,770.00

APPROX. WEIGHT 3,024 LBS.

****PLEASE NOTE****

DELIVERY REQUESTED ON: _____
(PLEASE FILL IN THE REQUESTED DELIVERY DATE ABOVE)

When applicable, price includes delivery and offloading with Quick Crete's crane equipped truck. Placement, if not accessible with Quick Crete's crane truck, is required by others. Palletized products will be offloaded only. Customer will provide the necessary equipment for offloading shipments requiring the use of flatbed common carriers. Customer is responsible for supplying one person to assist the driver. All installation and assembly are required by others. Customer must provide any and all necessary permits. Deliveries are made "RAIN" or "SHINE". Customer shall be responsible for count, model numbers, and/or specifications on all written or verbal quotations by Quick Crete Products Corp. Quick Crete Products Corp. reserves the right to change price if quantity changes. Taxes, fees, and special handling charges associated with customs and international trade are the responsibility of others.

Quick Crete Products Corp. is a material supplier, not a contractor. If rescheduling delivery is necessary, customers must notify Quick Crete Products Corp. at least 72 hours prior to delivery to avoid penalty. Failure to do so may require the customer to pay a restocking fee of 10% of the total order.

This price quote expires on November 16, 2011

Plus Any Other Applicable Taxes. For Accounting inquiries or lien releases, please send your fax to (951) 734-8154. Please issue all purchase orders to Quick Crete Products Corp.

Net Amount:	7,770.00
Sales Tax:	602.18
Total Amount (USD):	8,372.18

The above Price Quotation is subject to the Terms and Conditions contained on the following page, and are part of this Agreement. Customer acknowledges that the Terms and Conditions have been read and approved. Credit terms subject to change pending account verification.



QUICK CRETE PRODUCTS CORP.
P.O. BOX 639
731 PARKRIDGE AVE.
NORCO, CA 92860-0639
(951) 737-6240
Fax(951) 737-7032
www.quickcrete.com

Price Quotation

Quote No. 0104422
Quote Date 9/28/2011
Revision Date 10/3/2011

SOLD TO: 01-ASR

ASR CONSTRUCTORS
5230 WILSON STREET
RIVERSIDE, CA 92509

SHIP TO: 0030

RANCHO JURUPA PARK
4800 CRESTMORE RD
RIVERSIDE, CA 92509

Confirm To: MISTEENE MURPHREE

Phone: (951) 779-6580 Ext: 213

Fax: (951) 779-6588

Email Address: mmurphree@asrconstructors.com

Ship To Contact: MISTEENE MURPHREE

Phone: (951) 779-6580 Ext: 213

Fax: (951) 779-6588

Email Address: mmurphree@asrconstructors.com

Customer P.O.

Terms of Quotation

Salesperson

NET 30

SOUTHWEST LINNY SMITH 2009

Item / Item Description	Qty	UM	Unit Price	Amount
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TERMS & CONDITIONS

QUICK CRETE PRODUCTS PURCHASED NEW ARE GUARANTEED FREE FROM DEFECTS IN MATERIAL AND WORKMANSHIP, UNDER NORMAL USE, FOR A PERIOD OF ONE YEAR FROM THE ORIGINAL DATE OF DELIVERY. DAMAGE INCURRED FROM VANDALISM AND ACTS OF GOD ARE NOT COVERED. REPLACEMENT AND REPAIR SHALL BE AT THE DISCRETION OF QUICK CRETE PRODUCTS CORP. QUICK CRETE SHALL NOT BE LIABLE TO YOU OR ANY OTHER PARTY FOR LOSS OF PROPERTY, LOSS OF USE, LOSS OF SAVINGS, LOSS OF PROFITS, INSTALLATION CHARGES, SPECIAL DAMAGES, INCIDENTAL DAMAGES, CONSEQUENTIAL DAMAGES, DAMAGES ARISING OUT OF THE USE OR INABILITY TO USE THE MATERIAL, INDIRECT OR OTHER SIMILAR DAMAGES ARISING FROM BREACH OF WARRANTY, BREACH OF CONTRACT, NEGLIGENCE, OR ANY OTHER LEGAL THEORY; EVEN IF QUICK CRETE OR ITS AGENT HAS BEEN ADVISED OF THE POSSIBILITY OF SUCH LOSS AND/OR DAMAGES.

In the event of a claim for defective goods, Quick Crete shall be allowed to inspect such materials or upon request shall be furnished a sample of such materials. Goods claimed to be defective shall not be returned without Quick Crete's written prior-authorization, Quick Crete is only liable to replace, or credit you, at Quick Crete's option, for defective materials. Where you are to inspect as a condition of purchase, you shall be responsible for any charges for inspection, analysis or tests.

Quick Crete shall not be liable for its failure to perform due to strikes, labor difficulties, judicial action, fire, flood, war, sabotage, riot, breakdowns or failure of plant or equipment, delays in or lack of transportation, government allocations, delays of supplies or unavailability of material or any other cause beyond Quick Crete's control. If Quick Crete, in its discretion, determines that its performance would result in Quick Crete's incurring a loss because of causes beyond Quick Crete's control, Quick Crete may terminate this agreement, without penalty or obligation to you.

Shipments and deliveries shall be subject to approval of Quick Crete's credit department. Quick Crete reserves the right to demand you give a security interest in your inventory to Quick Crete before making any shipment to you that is not COD. If you fail to fulfill the terms of payment, Quick Crete may defer further shipments or may at its option cancel any unshipped balance. No failure of Quick Crete to exercise any right accruing from any default by you shall impair Quick Crete's rights in the event you subsequently default. In the event Quick Crete has a security interest in your inventory, this invoice shall become a demand notice.

Quick Crete shall retain title of the goods sold until the goods are paid for in full. If payment is not made when due, Quick Crete may, at its option and without notice, enter the premises where the goods may be located and repossess the goods. This reservation of title in Quick Crete and the right to repossess shall be in addition to any and all other remedies Quick Crete may have under law or equity. Any and all of the above mentioned remedies may be used at the same time and the use of any of these shall not constitute a waiver of the right to use any other available remedies.

This transaction shall be governed by and construed in accordance with the laws of the State of California, without regard to principles of conflicts of law. The parties expressly consent to be subject to the exclusive jurisdiction of the California State courts. The parties agree that receipt of an order in Riverside County constitutes performance, and that Riverside County, Corona Court is the proper venue.

You agree your acknowledgement on the bottom of this page shall constitute your acceptance of the terms and conditions contained herein and/or referred to in Quick Crete's Price Quotation. You agree to pay within the terms specified on the invoice/price quotation. Any delinquent account will bear interest at 2% per month, or 24% per year. You agree to pay all reasonable collection costs and attorney's fees incurred in collection of this account.

Any excises, levies or taxes which Quick Crete may be required to pay or collect under any existing or future law, upon or with respect to the sale, purchase, delivery, storage, processing, use, consumption or transportation of any of the material covered hereby shall be your responsibility, and you agree to pay the amount thereof to Quick Crete.

The above Terms and Conditions represent the entire agreement between Quick Crete and the customer with respect to the sale of goods supplied hereunder and cannot be modified except by a new written contract signed by both Quick Crete and the customer. By signing below, customer agrees to be contractually bound for the above mentioned products and / or services.

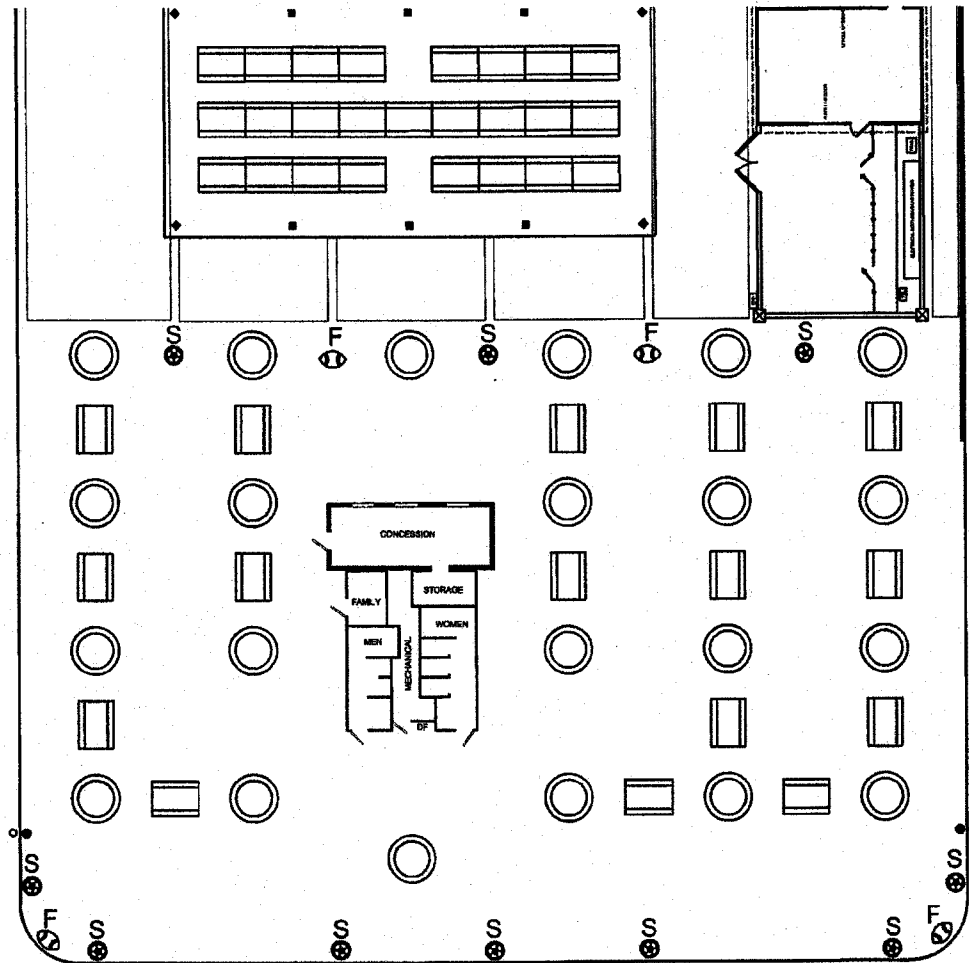
Elisabet (Liz) Bracamontes 10/03/2011

Quick Crete Products Corp.

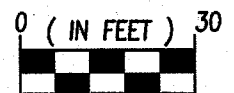
Date

Customer Authorization

Date



F FOOTBALL (6 total)
S SOCCER BALL (13 total)



Project Name

Rancho Jurupa Regional Sports Complex



6216 BROCKTON AVE.
SUITE 212
RIVERSIDE, CA 92506
LIC. #1512
PH. (951) 781-1930
FAX (951) 686-8091

Sheet Title

**SOCCER BALLS
AND FOOTBALLS**

Date

9/26/11

RHA Project No.

08113

Field Change #:

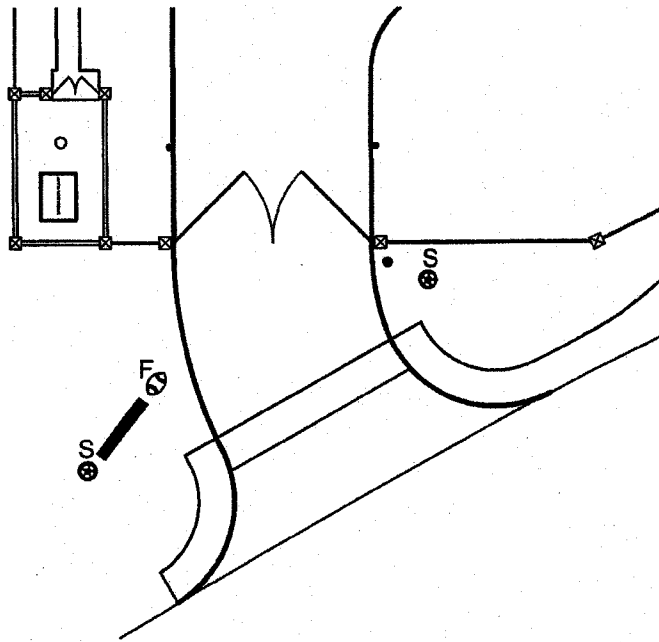
13

Scale

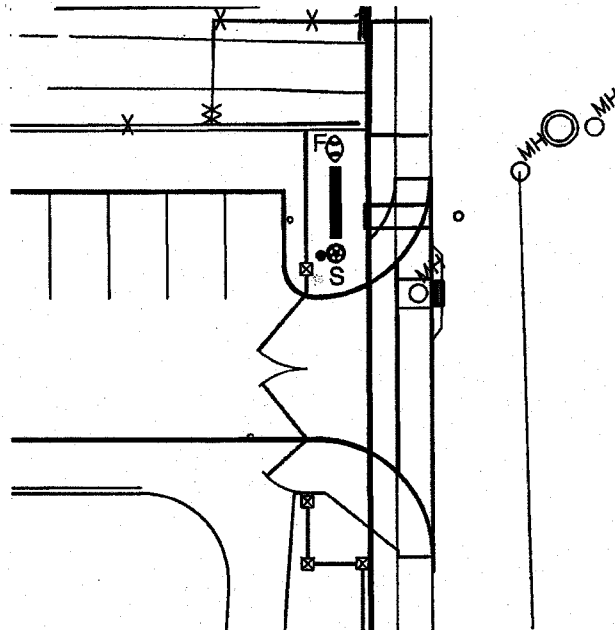
1"=30'

Sheet No.

1 of 2



CRESTMORE ENTRY



LORING RANCH ROAD ENTRY

F FOOTBALL (6 total)
S SOCCER BALL (13 total)

0 (IN FEET) 30

Project Name

Rancho Jurupa Regional Sports Complex



6216 BROCKTON AVE.
SUITE 212
RIVERSIDE, CA 92506
LIC. #1512
PH. (951) 781-1930
FAX (951) 686-8091

Sheet Title

SOCCER BALLS
AND FOOTBALLS

Date

9/26/11

RHA Project No.

08113

Field Change #:

13

Scale

1"=30'

Sheet No.

2 of 2

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 016

Date: November 2, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$3,484.50

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

DESCRIPTION OF CHANGE: Added cost for adding a cage enclosure around the backflow preventer

Cage Enclosure	\$3,000.00
Overhead & Profit 15%	\$450.00
Bond 1%	\$34.50
Total	\$3,484.50

It is mutually agreed that for such change the contract price **increase of \$3,484.50** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
30 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 017

Date: December 6, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$ 1,720.57

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

DESCRIPTION OF CHANGE:

SCE Invoice #99363	\$ 1,147.74
SCE Invoice #110329	\$ 333.59
Overhead & Profit 15%	\$ 222.20
<u>Bond 1%</u>	<u>\$ 17.04</u>
Total	\$ 1,720.57

It is mutually agreed that for such change the contract price increase of \$ 1,720.57 is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

Southern California Edison Company

7951 REDWOOD AVENUE
FONTANA CA 92336

RIVERSIDE COUNTY REGIONAL PARK

4600 CRESTMORE RD
RIVERSIDE CA 92509 6858

Invoice # 99363

Invoice Date: 03/31/2011

SCE Contact: Pablo A. Ibarra

Telephone: -0--5651

Install - Billing Option: SCE INSTALL -

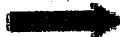
Description	Amount
Service Request Number: 1322351 Project: NEW RULE 16 WORK ORDER TO FEED NEW PARK FOR COUNTY 5249 CRESTMORE RIVERSIDE CA 92509	
Item # 105057 Product: 446294 - NEW METER & SERVICE Design # 279334	\$1,147.74
<div># 892 1501 A.T. 11-30-11</div>	
Previous Payment	\$0
<ul style="list-style-type: none">* Enclosed are 2 copies of our invoice. Please return 1 copy of the invoice with your payment* Final electrical inspection from the local governmental building and safety department must be received before we can energize your service.* All prices are applicable for a period of 90 days from this date and are subject to change thereafter.* An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.* Call the Edison company at 1-800-655-4555 to make application for electrical service.	
Invoice Total	\$1,147.74

Please detach and return payment stub with payment

Payment
Stub

Invoice #: 99363

RIVERSIDE COUNTY REGIONAL PARK
4600 CRESTMORE RD
RIVERSIDE CA 92509 6858

Please pay total amount now due: 

\$1,147.74

Thank you for paying promptly

Make check payable to Southern California
Edison
7951 REDWOOD AVENUE
FONTANA CA 92336



SOUTHERN CALIFORNIA
EDISON

An EDISON INTERNATIONAL Company

Southern California Edison Company

7951 REDWOOD AVENUE
FONTANA CA 92336

RIVERSIDE COUNTY REGIONAL PARK

4600 CRESTMORE RD
RIVERSIDE CA 92509 6858

Invoice #	110329
Invoice Date:	11/28/2011
SCE Contact:	Pablo A. Ibarra
Telephone:	-()--5651
Install - Billing Option:	SCE INSTALL -

Description	Amount
Service Request Number: 1322351 Project: NEW RULE 16 WORK ORDER TO FEED NEW PARK FOR COUNTY 5249 CRESTMORE RIVERSIDE CA 92509	
Item # 116955 Product: 446294 - NEW METER & SERVICE Design # 279334	\$1,481.33
<div>#892 1501 D- 12-1-11</div>	
Previous Payment	\$1,147.74
<p>* Enclosed are 2 copies of our invoice. Please return 1 copy of the invoice with your payment</p> <p>* Final electrical inspection from the local governmental building and safety department must be received before we can energize your service.</p> <p>* All prices are valid until 12-31-11 due to the Income Tax Component of Contribution (ITCC) rate change from 8% to 22% effective 01-01-12. Invoices not paid in full on or before 12-31-11 will be re-priced using current labor, material, and tax rates.</p> <p>* An Edison Inspector must approve all underground systems. Please call your designated inspector 48 hours prior to construction to schedule an inspection.</p> <p>* Call the Edison company at 1-800-655-4555 to make application for electrical service.</p>	
Invoice Total	\$333.59

Please detach and return payment stub with payment

Payment
Stub

Invoice #: 110329

RIVERSIDE COUNTY REGIONAL PARK
4600 CRESTMORE RD
RIVERSIDE CA 92509 6858

Please pay total amount now due:

\$333.59

Thank you for paying promptly

Make check payable to Southern California
Edison
7951 REDWOOD AVENUE
FONTANA CA 92336

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 018

Date: March 6, 2012

To: Riverside County EDA

Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request: \$ 23,911.80

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

DESCRIPTION OF CHANGE: 670lf X 4ft high Chain Link on top of Retaining Wall.

Chainlink fence installed	\$17,587.00
Coring Retaining Wall	\$3000.00
Overhead & Profit 15%	\$3,088.05
<u>Bond 1%</u>	<u>\$236.75</u>
Total	\$23,911.80

It is mutually agreed that for such change the contract price **increase of \$23,911.80** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.

**REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE (RDA)**

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:
Project Manager
Inspector
Contractor
Architect

To: ASR Constructors, Inc.

CCD No.: 009

Owner: RDA

Date: September 22, 2011

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

Description: Perform changes to the webcoat benches.

Attachments:
COR #011r

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☒ Lump Sum Price - \$1,266.83 (*add*)
 - ☐ Unit Price of \$ _____ per _____
 - ☐ As follows:
2. The Contract Time is proposed to remain unchanged.

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

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

Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteene Murphree

By:
Date:

By:
Date:

By:
Date: 9/23/11

CONSTRUCTION CHANGE DIRECTIVE - Rev 5-22-09

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 011r

Date: September 22, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$1,266.83

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

DESCRIPTION OF CHANGE: Added cost for changes made to webcoat benches

Additional Costs	\$1,090.69
Overhead & Profit 15%	\$163.60
Bond 1%	\$12.54
Total	\$1,266.83

(See attached quotes for difference in costs)

It is mutually agreed that for such change the contract price increase of \$1,266.83 is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.

**REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE (RDA)**

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:
Project Manager
Inspector
Contractor
Architect

To: ASR Constructors, Inc.

CCD No.: 010

Owner: RDA

Date: September 22, 2011

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

Description: Credit for the site fencing

Attachments:

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:

- ☒ Lump Sum Price **-\$20,000 (credit)**
- ☐ Unit Price of \$ _____ per _____
- ☐ As follows:

2. The Contract Time is proposed to remain unchanged.

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

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

Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteen Murphree

By:
Date:

By:
Date: 9/22/11

By:
Date: 9/23/11

CONSTRUCTION CHANGE DIRECTIVE – Rev 5-22-09

**REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE (RDA)**

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:

Project Manager

Inspector

Contractor

Architect

To: ASR Constructors, Inc.

CCD No.: 011

Owner: RDA

Date: September 29, 2011

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

Description: Perform changes to the drive entry island along Crestmore per the field change #10 issued by RHA Landscape.

Attachments:

ASR COR#009r dated 8/30/2011

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☒ Lump Sum Price \$4,441.88
 - ☐ Unit Price of \$ _____ per _____.
 - ☐ As follows:
2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

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

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

Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteeene Murphree

By:

Date:

By:

Date:

By:

Date:

CHANGE ORDER REQUEST

From:
ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#: 009r
Date: August 30, 2011

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request: \$4,441.88

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

DESCRIPTION OF CHANGE: Additional cost for revisions to entry, Field Change #10

Demo 142' of curb	
Breaker 1 hour	\$115.00
Backhoe 1 hour	\$115.00
Carpenter 1 hour at \$67.28 an hour	\$67.28
Demo Columns & Footings	
Bucket Loader 2 hours	\$280.00
Carpenter 2 hours at \$67.28 an hour	\$134.56
Trucking 3 hours	\$225.00
Dump Fee	\$80.00
4" Class II base	
10 tons	\$120.00
Place base & compact	\$85.00
Stamped colored concrete	\$2,976.00
Change TS Gates from 13' to 17'	\$1,422.22
Credit for items deleted	
Material	<\$425.00>
Carpenter 10 hours	<\$672.80>
Shrubs	<\$250.00>
Permaloc Edge	<\$208.00>
Irrigation	<\$90.00>
Decomposed Granite	<\$105.00>
Labor to place DG	<\$45.00>
Total Add	\$5,620.06
Total Credit	<\$1,795.80>
Subtotal	\$3,824.26
Overhead & Profit 15%	\$573.64
Bond 1%	\$43.98
Total	\$4,441.88

It is mutually agreed that for such change the contract price **increase of \$4,441.88** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

Misteene Murphree, Project Manager
ASR Constructors, Inc.

**REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE (RDA)**

CONSTRUCTION CHANGE DIRECTIVE

Project: Rancho Jurupa Regional Sports Complex

Project No.: ED1206005012

Distribution:

Project Manager

Inspector

Contractor

Architect

To: ASR Constructors, Inc.

CCD No.: 013

Owner: RDA

Date: October 31, 2011

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

Description: Added costs for modifications to plans by Rubidoux Community Services District

Attachments:

ASR COR#014 dated 10/27/11

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - ☒ Lump Sum Price \$5,495.06
 - ☐ Unit Price of \$ _____ per _____
 - ☐ As follows:
2. The Contract Time is proposed to (be adjusted) (remain unchanged). The proposed adjustment, if any, is (an increase of _____ days) (a decrease of _____ days).

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

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

Architect: Doug Grove

Owner: Jason Plotkin

Contractor: Misteene Murphree

By:

Date:

By:

Date:


10/31/11

By:

Date:

CONSTRUCTION CHANGE DIRECTIVE – Rev 5-22-09

CHANGE ORDER REQUEST

From:

**ASR Constructors, Inc.
230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395**

COR#: 014

Date: October 27, 2011

**To: Riverside County EDA
Attn: Jason Plotkin**

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request: \$5,495.06

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

DESCRIPTION OF CHANGE: Added cost for modifications from Rubidoux Community Services

(see attachment)	\$4,731.00
Overhead & Profit 15%	\$709.65
Bond 1%	\$54.41
Total	\$5,495.06

It is mutually agreed that for such change the contract price increase of \$5,495.06 is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

**Misteene Murphree, Project Manager
ASR Constructors, Inc.**

To: Whom it may concern

From: Adam Young

Date: October 25, 2011

Subject: Extra for modifications made to the bid drawings at Rancho Jurupa Sports Complex. These changes were made by Rubidoux Community Services, in order to comply with their standards for the installation of the new water and fire service.

Labor:

1 Foreman	8 hours	@75.00	=600.00
1 Journeyman	8 hours	@55.00	=440.00
1 Tradesman	8 hours	@35.00	=280.00
Total Labor-----			1320.00

Equipment:

1 Backhoe	8 hours	@22.00	=176.00
Total Equipment-----			176.00

Material:

Price increase from 1" saddle to a 2" saddle	=125.00
1 additional 12 x 6" Hot Tap Saddle	=495.00
Price increase for 20' of 1" pipe to 2" pipe	=715.00
Total Materials-----	1335.00

Miscellaneous

Saw Cut Crew	2 hours	@	=250.00
Asphalt Crew to patch additional trench	=1200.00		
1 Hot Tap for 6" Fire Service	=450.00		
Total Miscellaneous-----	1900.00		

Grand Total..... 4731.00

If you have any questions regarding this extra please call me.
Adam Young

ASR CONSTRUCTORS, INC.

STATE LICENSE NO. 615395
5230 Wilson Street, Riverside, CA 92509
951.779.6580 Fax 951.779.6588

To: Jason Plotkin

Project: Rancho Jurupa Regional Sports Complex

Re: The Public Restroom

Dear Mr. Plotkin,

We had spoken at the last meeting about having the opportunity to submit a substitution for The Public Restroom Building that is being specified for the Rancho Jurupa Regional Sports Park. ASR would like to provide a substitution with ASR producing this building ourselves. I have listed below what will be included in the substituted building along with an attached preliminary drawing of the building. If you choose to take this option ASR Constructors, Inc. will be able to provide a cost savings of \$50,000.

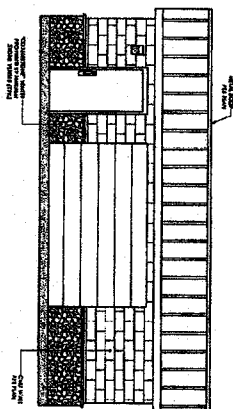
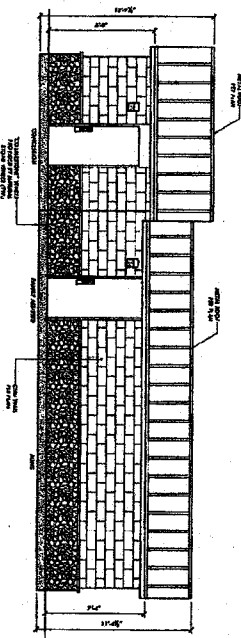
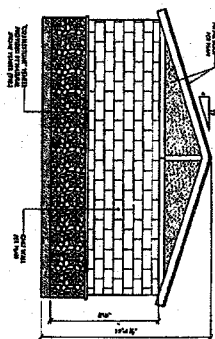
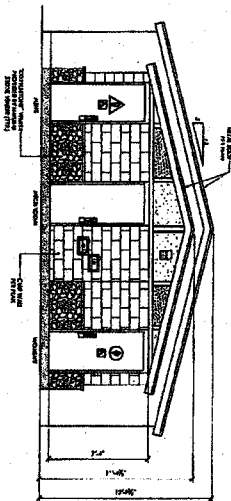
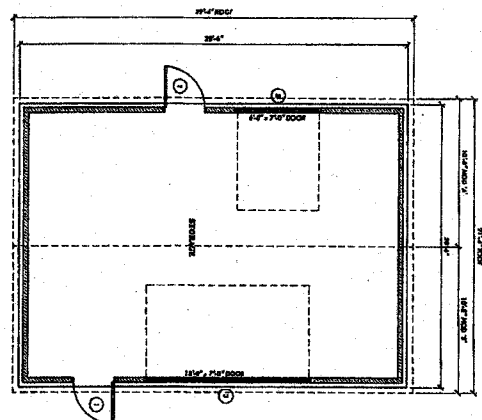
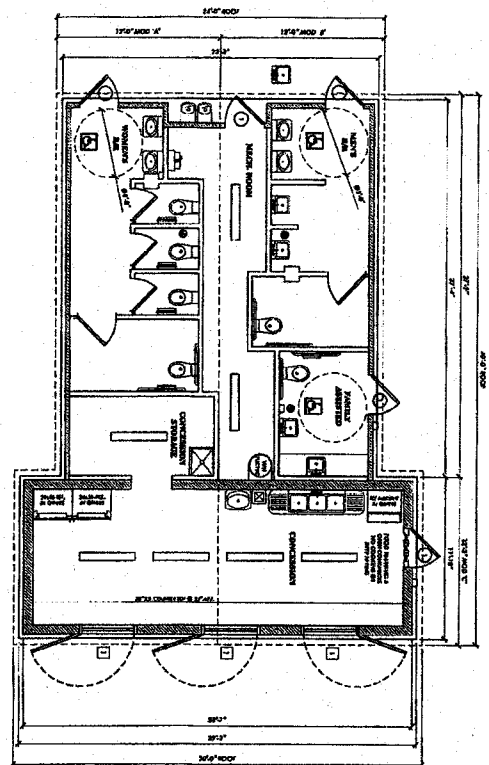
The substituted building will include the following:

- 1) Reinforced concrete foundation and building slab.
- 2) Exterior walls to be 8x8x16 masonry solid grouted with stone veneer where needed.
- 3) Interior walls to be 4x8x16 masonry solid grouted.
- 4) Roof framing consisting of glue-lam beam and rafters with 2x6 tongue and groove sheathing or OSB sheathing.
- 5) Roofing will be pre-finished metal roofing.
- 6) Ventilation at bathroom via eave louvers pre finished.
- 7) Hollow metal doors and frames.
- 8) Exterior masonry waterproofing and graffiti guard at all exterior masonry walls. Seal concrete floors per health department requirements.
- 9) Toilet room accessories per code requirements.
- 10) Electrical and plumbing per code, including underground, light fixtures and electrical receptacles as required.
- 11) Fully engineered plans.

ASR Constructors has always taken pride in being able to help our local community by hiring employees and buying materials from within our community. This is another reason why we would like you to consider having this building built by workers and materials within Riverside County instead of producing it out of state.

If you have any questions or concerns please feel free to contact our office.

Sincerely,
Misteene Murphree
ASR Constructors, Inc.
951-779-6580



DOCK EXCHANGE									
DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE	AMOUNT	DESCRIPTION	DATE
1	100.00	DOCK EXCHANGE	1						
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CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
5230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#:

019 Revised

Date:

May 8, 2012

To: Riverside County EDA

Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$ 8,468.00

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

DESCRIPTION OF CHANGE:

**Additional costs per Riverside County Fire Department meeting of
03/28/2012 with Zach Beck of ASR.**

Red Curb at Fire Lane 2325	\$ 2,400.00
Lettering at Fire Lane 78	\$ 600.00
Gate Access to Fire Hydrant	
Remove Fence Panel	\$ 1,224.00
Provide Temporary Panel	\$ 300.00
Material, Posts Gate Material	\$ 500.00
Fabricate and Paint	\$ 525.00
Erect Fence and Gate	\$ 1,350.00
Knox Box	\$ 400.00
Subtotal	\$7,299.00
ASR O.H. & P.	\$ 1,095.00
Bond	\$84.00
TOTAL	\$8,468.00

It is mutually agreed that for such change the contract price **increase of \$8,468.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

David Thompson, Project Manager
ASR Constructors, Inc.

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
5230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#:**021****Date:****May 8, 2012****To: Riverside County EDA****Attn: Jason Plotkin****Project: #892 – Rancho Jurupa Regional Sports Park****Amount of this Change Order Request:****\$5,422.00**

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

DESCRIPTION OF CHANGE: Additional 25 ton of Decomposed Granite for Landscaping per punchlists.

25 tons granite	\$1,362.50
64 hours labor	\$3,200.00
Tax on material	\$105.59
 Subtotal	 \$4,668.09
ASR O.H. & P.	\$ 700.21
Bond	\$53.68
<u>TOTAL</u>	<u>\$5,422.00</u>

It is mutually agreed that for such change the contract price increase of \$5,422.00 is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

David Thompson, Project Manager
ASR Constructors, Inc.

5230 Wilson Street * Riverside, CA 92509

License # 615385

✱

Riverside, CA 92509

Rancho Jurupa Sports Park	
Crestmore Road & Lohring Ranch Road	
Riverside, California	

March 26, 2012

Additional work requested by the Architect from "Punch List".

[illegible]

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
5230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#:**022****Date:****May 8, 2012**

To: Riverside County EDA
Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$757.00

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

DESCRIPTION OF CHANGE: Provide and install "Bird Spikes" at shade shelter.

Spikes and epoxy	\$100.00
8 hours labor	\$552.00
 Subtotal	 \$652.00
ASR O.H. & P.	\$98.00
Bond	\$7.00
TOTAL	\$757.00

It is mutually agreed that for such change the contract price **increase of \$757.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

David Thompson, Project Manager
ASR Constructors, Inc.

CHANGE ORDER REQUEST

From:

ASR Constructors, Inc.
5230 Wilson Street
Riverside, CA 92509
951 779-6580 fax 951 779-6588
License: 615395

COR#:

023

Date:

May 8, 2012

To: Riverside County EDA

Attn: Jason Plotkin

Project: #892 – Rancho Jurupa Regional Sports Park

Amount of this Change Order Request:

\$1,710.00

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

DESCRIPTION OF CHANGE: Provide and install epoxy paint at trash enclosure per Health Department.

Epoxy paint & primer	\$368.00
16 hours labor	\$1,104.00
 Subtotal	 \$1,472.00
ASR O.H. & P.	\$221.00
Bond	\$17.00
<u>TOTAL</u>	<u>\$1,710.00</u>

It is mutually agreed that for such change the contract price **increase of \$1,710.00** is payable with the payments due under the original construction agreement.

All other provisions of the original contract and agreement shall remain in full force and effect without change due to the increased or decreased scope of work.

David Thompson, Project Manager
ASR Constructors, Inc.



SHERWIN-WILLIAMS.

04/04/12 1:24 PM

CUSTOMER ORDER

Page: 1 of 1

CUST#: 9950-7974-6
 JOB: 1 ASR CONSTRUCTORS INC.
 BILL TO: ASR CONSTRUCTORS INC.

5230 WISON STIRRET
 RIVERSIDE CA 92509

STOKS:8075 SHERWIN-WILLIAMS
 17500 SOUTH MAIN ST
 GARDENA CA 90248 3513
 PHONE: (310)329-0831
 FAX: (310)323-691E

JO

TYPE: STORE
 CUST PO#: PRICE QUOTE
 CONTROL#: 0066804
 ORDER#: 050066804Q8075
 ENTRY DATE: 04/04/12
 REQUIRED DATE: 04/05/12
 CANCEL DATE:

EMPLOYEE: RUIZ, JOSE R
 STATUS: IN PROCESS
 CONTACT: ROBERT RITTER
 PHONE: (909)239-1917
 DELIVERY: NO
 INSTALL: NO
 DEMONSTRATION: NO
 CUST ORDER JOB:

SALES #	SIZE	PRODUCT / MFG NBR	DESCRIPTION	QTY ORDERED	PRICE	EXTENDED PRICE	STATUS	S-W PURCHASE ORDER	SALES TERM/TRAN
6403-90167	GALLON	858000620	MAC 646-100 MMHT A	2.00	62.29	124.58	COMMITTED		
Color:	Custom - 50% 1ST TOTALLY TAN								
6403-90167	GALLON	858000620	MAC 646-100 B	2.00	62.29	124.58	COMMITTED		
6403-90167	5 GAL	858000046	HD BLOCK FILLER	5.00	17.89	89.45	ON ORDER		
SUB TOTAL						338.61			
TAX						29.63			
ORDER TOTAL						368.24			

SPECIAL INSTRUCTIONS:

FAX QUOTE TO 951-683-1264 ATTN: ROBERT RITTER

THIS IS NOT AN INVOICE