

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

202



SUBMITTAL DATE:
SEPTEMBER 20, 2012

FROM: Successor Agency to the Redevelopment Agency
SUBJECT: Cabazon Civic Center – Change Order No. 8

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 8 between Doug Wall Construction and the Successor Agency to the Redevelopment Agency in the amount of \$96,101; and
2. Approve and authorize the Chairman of the Board to execute the attached agreement for Installation and Conveyance of Facilities between the Successor Agency to the Redevelopment Agency and Southern California Edison.

BACKGROUND: (Commences on Page 2)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 96,101	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

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

C.E.O. RECOMMENDATION: APPROVE

BY: Jennifer L. Sargent

County Executive Office Signature

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

On motion of Supervisor Benoit, 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: October 2, 2012
xc: RDA, EDA

Kecia Harper-Ihem
Clerk of the Board
By:
Deputy

Prev. Agn. Ref.: 4.1 of 6/19/12 and 4.7 of 7/31/12 **District:** 5/5 **Agenda Number:** 4.4

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGUILO, CPA, AUDITOR-CONTROLLER
 BY: Samuel Quijano 9/18/12
 Department of SAMUEL WONG
 FORM APPROVED COUNTY COUNSEL
 DATE: 9/11/12
 BY: MARSHAL VICTOR
 Dept's Recomm.: Consent Policy
 Per Exec. Ofc.: Consent Policy

BACKGROUND:

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

The attached Change Order No. 8 includes work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the 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 agreement with Southern California Edison (SCE) conveys the installed transformer and distribution line to SCE and gives them access to the facilities for operation and maintenance purposes.

The cost of Change Order No. 8 and the SCE agreement will not be an additional cost to the project as they are well within the 10% contingency established in the project budget and is also included in the Recognized Obligation Payment Schedule, as approved by the Oversight Board and the California Department of Finance. Change Order No. 8 will be processed in accordance with the terms of the original construction contract.


Attachments:

- Change Order No. 8 with backup documentation
- Agreement for Installation and Conveyance of Facilities

AGREEMENT FOR INSTALLATION AND CONVEYANCE OF FACILITIES

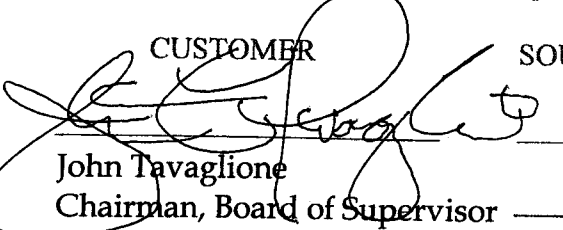
This AGREEMENT is made this 02 day of August 2012 by and between SUCCESSOR AGENCY, hereinafter called "Customer" and Southern California Edison Company, a corporation, hereinafter called "SCE".

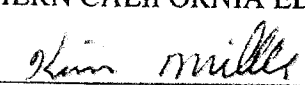
1. SCE has requested Customer to furnish and install at 50390 CARMEN AVE CABAZON CA 92230, the facilities specified below at a location on said property as designated by SCE.
2. Customer agrees, at Customer's expense, to furnish and install the facilities specified as follows:
 PAD / SLAB
 ENCLOSURE OTHER
3. Customer further agrees that immediate upon completion of said facilities and acceptance by SCE, title to each and every component thereof shall pass to SCE free and clear of all liens and encumbrances without further action upon the part of Applicant. Upon such conveyance, SCE agrees to pay to Customer SCE's estimated-installed cost of the facilities which is agreed to be \$ 0.
4. SCE shall have the right of ingress to and egress from Customer's premises and access to the facilities for operation and/or maintenance purposes.

ATTEST:
 KECIA HARPER-JHEM, Clerk
 By:  DEPUTY

CUSTOMER

SOUTHERN CALIFORNIA EDISON COMPANY


 John Tavaglione
 Chairman, Board of Supervisor


 Signature
 79 - PALM SPRINGS
 Division or District

Service Address 50390 CARMEN AVE CABAZON CA 92230

Accounting Data

W.O. Identity No. 06500 Work Order No. 6479-6506 AD-412-U Ref
 Date Work Completed

MEMORANDUM OF FACILITIES INSTALLED BY THE CUSTOMER

Description	Assembly Unit	Quantity	Unit Cost	Amount
<u>P 5500 614</u>	<u>PHD-CNC-72X94-</u>	<u>1</u>	<u>0</u>	<u>0</u>

Total Estimated Amount of Customer-Installed Facilities \$ 0

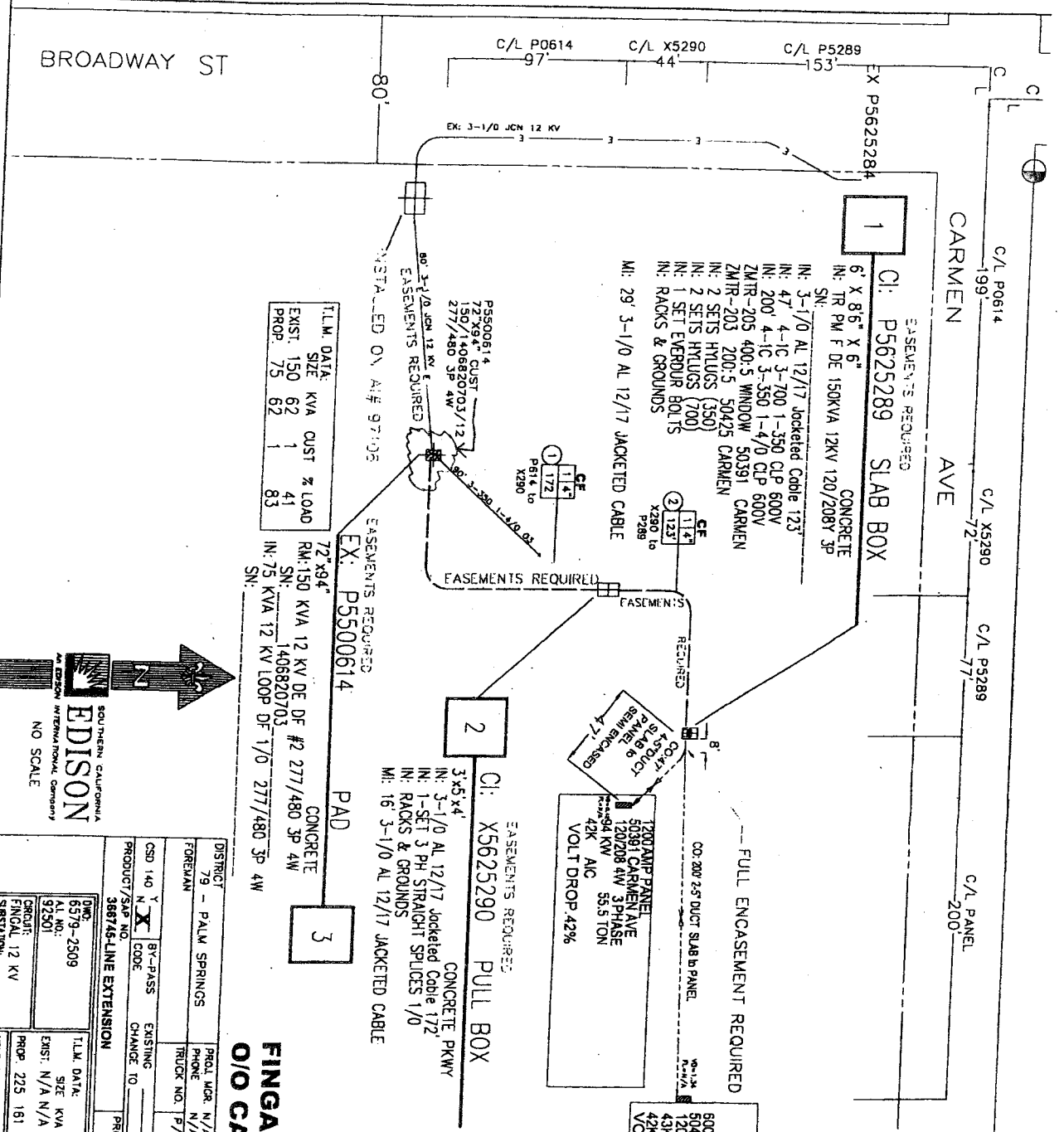
Remarks:

Prepared By Miller, Kim C

Approved By

FORM APPROVED COUNTY COUNSEL
 BY:  9/11/12
 MARSHAL VICTOR DATE

BROADWAY ST



72" x 94" CONCRETE

RM: 150 KVA 12 KV DE DF #2 277/480 3P 4W

SN: 1406820703

IN: 75 KVA 12 KV LOOP DF 1/0 277/480 3P 4W

EX: P5500614

EASEMENTS REQUIRED

INSTALL ON A/F 97:08

72" x 94" CONCRETE

RM: 150 KVA 12 KV DE DF #2 277/480 3P 4W

SN: 1406820703

IN: 75 KVA 12 KV LOOP DF 1/0 277/480 3P 4W

EX: P5500614

EASEMENTS REQUIRED

INSTALL ON A/F 97:08

3' x 5' x 4' CONCRETE

RM: 150 KVA 12 KV DE DF #2 277/480 3P 4W

SN: 1406820703

IN: 75 KVA 12 KV LOOP DF 1/0 277/480 3P 4W

EX: P5500614

EASEMENTS REQUIRED

INSTALL ON A/F 97:08

3' x 5' x 4' CONCRETE

RM: 150 KVA 12 KV DE DF #2 277/480 3P 4W

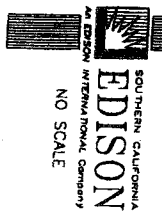
SN: 1406820703

IN: 75 KVA 12 KV LOOP DF 1/0 277/480 3P 4W

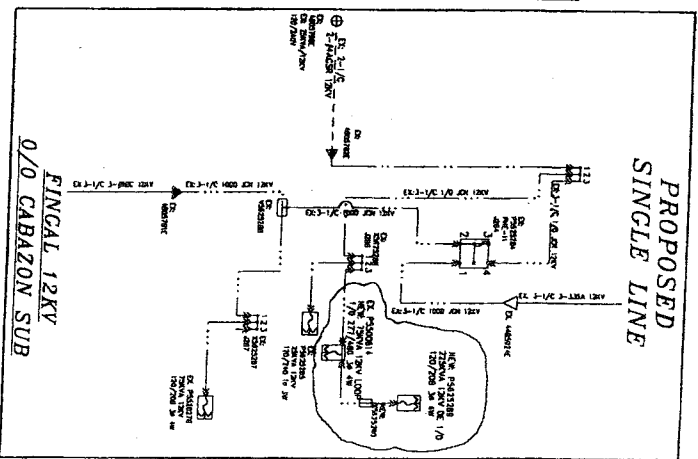
EX: P5500614

EASEMENTS REQUIRED

INSTALL ON A/F 97:08



DISTRICT		7/9 - PALM SPRINGS		PROJ. LGR. N/A		PLANNER MILLER, KIM C		SR # 1237323	
FOREMAN		TRUCK NO. P/E		INVENTORY MAP NO. THOMAS GUIDE		PHONE 760-397-3798		DESIGN NO. 203948.0.01	
CSD 140 N X		BT-PASS		63418375		RIV/2305		ASSOCIATED DESIGN NO. TD # 368735 RULE 208	
PRODUCT/SAP NO. 368746-LINE EXTENSION		EXISTING CHANGE TO		TLM		CHECKED		PRODUCT/SAP NO. MSR # 1851131 & 1851132	
MIS 6579-2509		TLM DATA:		SITE KVA		CUST % LOAD		PROPOSED CONSTRUCTION (LOCATION)	
140 N/A		EXIST: N/A		N/A		N/A		BUTSKO UTILITY DESIGN INC.	
92301		PROP: 225		161		2		50391 & 50425 CARMEN AVE	
CREDIT: FINCAL 12 KV		VOLTAG. DROP: N/A		FLICKER FACTOR: N/A		N/A		CABAZON 92230	
SUBSTATION: CABAZON		SHEET		2		OF 2		JOB NO. 203948_0.01	



50391 & 50425
CARMEN AVE
CABAZON

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

CHANGE ORDER NO. 8

Date: 7/17/2012

Project: Cabazon Civic Center

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

Project No: ED1308000412
Distribution:
 Project Manager Construction Manager
 Contractor Inspector
 Fiscal Architect/Engineer

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

1) Add trends, alarms, and stand alone hosts for BAS system COR #48R2	ADD	\$	38,328.00
2) Security window replacement COR #63	ADD	\$	3,134.00
3) Hardware on Library IT and electrical doors COR #66R	ADD	\$	3,859.00
4) Fire Extinguisher cabinet finish COR #68	ADD	\$	326.00
5) Flashings at trellis COR #71	ADD	\$	916.00
6) Soffit for dryer vent and wall extension COR #72	ADD	\$	1,107.00
7) Add locks to cabinets in Library <i>CIVIC CENTER</i> COR #74	ADD	\$	4,637.00
8) Fire Damper in Building D COR #75	ADD	\$	866.00
9) Transformer Pad in front of Building A COR #76	ADD	\$	4,490.00
10) Finish for area not identified - RFI 198 COR #79	ADD	\$	3,945.00
11) Power/data for RFID System COR #81	ADD	\$	1,927.00
12) Replace discontinued hose reel COR #82	ADD	\$	3,254.00
13) Air curtain adjustment work COR #84	ADD	\$	2,432.00
14) Refrigerator wall raise COR #85	ADD	\$	1,249.00
15) Additional LEED documentation COR #86	ADD	\$	11,317.00
16) Ice maker plumbing change COR #88	ADD	\$	1,148.00
17) FRP framing in park restroom Building E COR #89	ADD	\$	3,041.00
18) Cost of Grinding street asphalt COR #77	ADD	\$	10,125.00

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

This Change Order provides for a time extension of	<u>0</u>	calendar days
Original Contract Duration (calendar days):	<u>450</u>	
Prior Authorized Time Extension (calendar days):	<u>30</u>	
Revised Construction Duration (calendar days):	<u>480</u>	
Original Contract Completion Date:	<u>10/5/2012</u>	
Revised Contract Completion Date:	<u>11/5/2012</u>	

OCT 02 2012 4.4

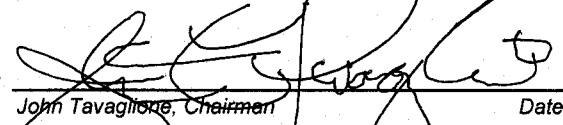
NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

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

Mike Owen
 Contractor's Printed name


Original Contract	\$	<u>11,990,000.00</u>
Prior Authorized <input checked="" type="checkbox"/> ADD <input type="checkbox"/> DED	\$	<u>512,160.10</u>
Total Contract Prior to this Change	\$	<u>12,502,160.10</u>

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

John Tavaglione
 Chairman, Board of Supervisors
 Printed name

Authorized Changes on this C.O.:
 Addition \$ 96,101.00
 Deduction \$ _____


NET: Addition Deduction \$ 96,101.00

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

Thomas Hurl
 Architect's Printed name

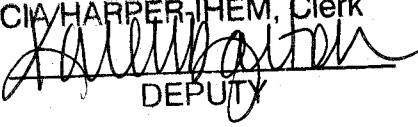
Amount of Contract Authorized Including this Change Order \$ 12,598,261.10

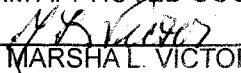
Pursuant to:
 Board Resolution 2012-034
 M.O. and Date _____

4)  8/2/12
 Project Manager (signature) Date

Dominic Lombardi
 Project Manager's Printed name

Successor Agency Change Order Form - Revised 07-16-12

ATTEST:
 KECIA HARPER-JHEM, Clerk
 By 
 DEPUTY

FORM APPROVED COUNTY COUNSEL
 BY:  9/11/12
 MARSHAL VICTOR DATE

OCT 02 2012 4.4



DOUG WALL CONSTRUCTION, INC.

CA SL LK # 7-8112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 048R2

RFP #

DATE: 6/9/2012

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Proposed Change Item:

Add Trends, Alarms, Stand alone hosts per Air Metrx Proposal

\$35,964.00

Subtotal	\$35,964.00
Profit and Overhead 5%	\$1,798.00
Subtotal	\$37,762.00
Bonding/Ins 1.5%	\$566.00
Total	\$38,328.00

Original Contract Amount

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

Pending

\$38,328.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

Bid Spread Sheet

Job Name Cabazon Civic Center
 Control Changes
 Bid # 211010

	Amount	Rate / Per	Quote / Bid
Equipment			
	Package Units		0.00
	Curbs		0.00
	Exhaust Fans		0.00
	Evaporative Cooler		0.00
			0.00
			0.00
			0.00
Controls			
	Thermostats		0.00
	Wire		0.00
	Conduit		0.00
	Evaporative Cooler Switch		0.00
	VAV Boxes		0.00
	CO2 Sensor		0.00
			0.00
Duct			
	Round		0.00
	Lined Round		0.00
	Rectangle		0.00
	Lined Rectangle		0.00
	Bare Rectangle		0.00
	Evaporative Rect.		0.00
			0.00
Air Distribution			
	Registers		0.00
	Louvers		0.00
	Evap. Cooler Grille		0.00
	Linear Diffusers		0.00
	Linear Plenums		0.00
Airelink RBDR	Young Regulator		0.00
Accessories			
	Condensate Pans		0.00
	Copper Linsets		0.00
	Vibration Isolation		0.00
	Hardware		0.00
	Fire Dampers		0.00
	Access Doors		0.00
	Evap. Cooler Supports		0.00
	Roof Flashings		0.00
	Unit Flashing 20'		0.00
Rental			
	Crane		0.00
	Man Lifts		0.00
	Fork lifts		0.00

Misc				
	General Metal			0.00
	Filters			0.00

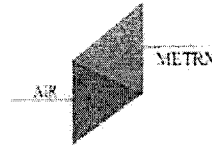
Total Material				0.00
Tax		9.00%		0.00
Subtotal				0.00
Subs w/ markup				0.00
				0.00
	Air Metrx	1	31,197.00	31,197.00
				0.00
				0.00
				0.00
Total				31,197.00

Labor				
	Supervision / Layout	1	76	76.00
	Equipment Unit Set			0.00
	ISO Curb Install			0.00
	Exhaust Fan Install			0.00
	Exhaust Fan Curb Install			0.00
	Evap cooler Install			0.00
	Econo / Power exhaust			0.00
	Round Duct install			0.00
	Rectangle Duct install			0.00
	Register Install			0.00
	Fire Damper Install			0.00
	Smoke Detector Install			0.00
	Flashing Install			0.00
	Line set install			0.00
	Start Up			0.00
	Commissioning			0.00
	Controls Install			0.00
	TOTALS	1		76.00

Subtotal				31,273.00
Overhead			10.00%	3,127.30
Profit			5.00%	1,563.65
Grand Total				35,963.95



AIR METRX



Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

Cebazon Civic Center

Proposal: Change in Scope Due To Job Sight Conditions revised after negotiations

June 06, 2012

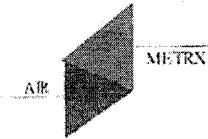
Dear Vinnie,

Due to the change in scope based on the new specifications and based on the conversation with Mike Glenn here is the revised proposal taking into consideration that Building D is Stand alone and will be owned by the water district. See the revised cost in spread sheet A below Please see the spread sheet B for points being picked up The trends are set-up for 15min. intervals Please see the list of graphic pages and the spread sheet showing what will be on the dynamic graphic page per the point list below. The trends and alarms that are standard are listed below.

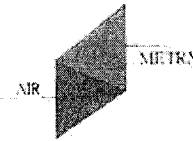
Discriptions	Parts	# of items	hours	rate	total
Graphics		45	67.5	\$0.00	\$0.00
Trends		82	41	\$125.00	\$5,125.00
Alarm		84	42	\$125.00	\$5,250.00
Stand Alone Host Building B			6	\$125.00	\$750.00
LIP-3ECTB L-IP Router	1,848.00				\$1,848.00
Computer	1,685.00				\$1,685.00
Control Panel	985.00		8	96.8	\$1,759.40
TAC Softwere 5.3	3,287.60				\$3,287.60
Stand Alone Host Building C			6	\$125.00	\$750.00
LIP-3ECTB L-IP Router	1,848.00				\$1,848.00
Computer	1,685.00				\$1,685.00
Control Panel Wiring and Conduit	985.00		8	96.8	\$1,759.40
TAC Softwere 5.3	3,287.60				\$3,287.60
TAC OP for Building D	1,850.00		2.5	\$125.00	\$2,162.50
Sub Total					\$31,197.50

List of Graphics 45

Site	
Building A	Color changing design Hyper links to units
Building B	Color changing design Hyper links to units
Building C	Color changing design Hyper links to units
Building D	Color changing design Hyper links to units
Roof A	Exhaust Fans
Roof B	Exhaust Fans
Roof C	Exhaust Fans
Roof D	Exhaust Fans
A1	
VAV-A1 -A10	



AIR METRX



Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

A2, A3, A4, A5, A6, A7	
MAU	
B1, B2, B3	
C1	
VAV-C1-C5	
C2	
VAV-C6 - C7	
D1	
D2	
FC A, B, C	
Master	

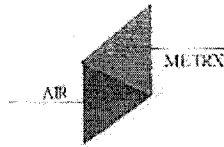
Cabazon Civic Center Point List for graphics, Alarms and Trends.

Graphic = X will be displayed on dynamic graphic.

A number in the trend or alarm box = trend or alarm will be set-up in the host

Note: Not all point listed below are available from the interface

Description	Point Type	Graphics	Trend	Alarm
A1				
OSA	AI	X	1	1
Space CO2	AI	X	1	1
MAT	AI	X	1	1
SAT (1)	Ion	X	1	
SAT (2)	AI	X	1	
DPS	Ion	X	1	1
SD	DI	X	1	1
DA	AO	X	1	1
DA	AI	X	1	
PSP	AI	X	1	1
CS	DI	X	1	1
CFM Exhaust	AI	X	1	
FAX Exhaust status	DI	X	1	1
Exhaust Alarm	DI	X		1
Unit Alarm	Ion	X	1	1
Inputs				
0 NV#1 SNVT_temp_p nviSpaceTemp;	Lon	X		
1 NV#2 SNVT_temp_p nviSetpoint;	Lon	X		
2 NV#3 SNVT_temp_p nviSetpointOffset;	Lon			
3 NV#5 SNVT_tod event nviOccSchedule;	Lon			



AIR METRX

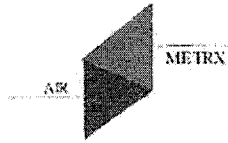


Ph: 909-444-9235

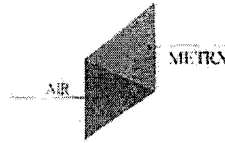
20619 Ewant Drive
Walnut, CA. 91789

Fax: 909-444-2935

4 NV#6 SNVT_occupancy nviOccManCmd,	Lon			
5 NV#7 SNVT_occupancy nviOccSensor,	Lon			
6 NV#8 SNVT_hvac_mode nviApplicMode,	Lon			
7 NV#9 SNVT_hvac_mode nviHeatCool,	Lon			
8 NV#11 SNVT_switch nviComprEnable;	Lon			
9 NV#12 SNVT_switch nviAuxHeatEnable;	Lon			
10 NV#13 SNVT_switch nviEconEnable,	Lon			
11 NV#17 SNVT_hvac_emerg nviEmergOverride;	Lon			
15 SNVT_switch nviFanModeCmd,	Lon	X		
16 SNVT_lev_percent nviOAMinPos;	Lon			
Outputs	Lon			
NV Index SCC Index SNVT Type NV Name	Lon			
17 NV#26 SNVT_temp_p nvoSpaceTemp,	Lon	X		
18 NV#27 SNVT_hvac_status nvoUnitStatus,	Lon	X		
19 NV#28 SNVT_temp_p nvoEffectSetpt,	Lon			
20 NV#29 SNVT_occupancy nvoEffectOccup,	Lon	X		
21 NV#30 SNVT_hvac_mode nvoHeatCool,	Lon	X		
22 NV#31 SNVT_temp_p nvoSetpoint,	Lon		1	1
23 NV#33 SNVT_switch nvoFanSpeed,	Lon			
24 NV#34 SNVT_temp_p nvoDischAirTemp,	Lon	X		
25 NV#36 SNVT_Power_Kilo nvoLoadAbsK,	Lon			
26 NV#37 SNVT_lev_percent nvoTerminalLoad,	Lon			
27 NV#42 SNVT_lev_percent nvoOADamper,	Lon			
28 NV#43 SNVT_lev_percent nvoSpaceRH,	Lon			
29 NV#44 SNVT_lev_percent nvoOutdoorRH,	Lon			
30 NV#45 SNVT_temp_p nvoOutdoorTemp,	Lon	X		
33 SNVT_str_asc nvoAlarmMessage,	Lon	X	1	1
34 SNVT_temp_p nvoRATemp,	Lon	X	1	1
	Lon			
MAU	Lon	X	3	3
	Lon			
	Lon			
AC2, 3,4,5,6,7, B1,2,3,	Lon			
CFM	Lon	X	9	9
Outside Air Temp	Lon			
Exhaust Fan Run Stats	Lon	X	9	
Alarm	Lon	X		9
NV#1 Space Temperature Input	Lon	X		



AIR METRX

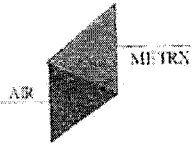


Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

NV#2 Temperature Setpoint Input (absolute)	Lon	X		
NV#3 Setpoint Offset Input	Lon			
NV#5 Occupancy Scheduler Input	Lon			
NV#6 Occupancy Override Input	Lon			
NV#7 Occupancy Sensor Input	Lon			
NV# 8 Application Mode Input	Lon			
NV#9 Heat/Cool Mode Input	Lon			
Fan Mode Command	Lon			
NV#11 Compressor Enable Input	Lon			
NV#12 Auxiliary Heat Enable Input	Lon			
NV#13 Economizer Enable Input	Lon			
NV#17 Emergency Override Input	Lon			
NV#22 Space CO2 Input	Lon			
NV#59 Outdoor Air Damper Minimum Position Input				
NV#21 Outdoor Relative Humidity Input	Lon			
NV#19 Outdoor Temperature Input	Lon			
NV#20 Space Relative Humidity Input	Lon			
NV#26 Effective Space Temperature Output	Lon	X		
NV#28 Effective Setpoint Output	Lon			
NV#27 Unit Status Output	Lon	X	27	27
NV#29 Effective Occupancy Output	Lon			
NV#30 Effective Heat/Cool Output	Lon			
NV#31 Local Setpoint Output	Lon			
NV#33 Fan Speed Output	Lon			
NV#34 Discharge Air Temperature Output	Lon	X		
NV#36 Absolute Power Consumption Output	Lon			
NV#37 Terminal Load Output	Lon			
4 ACC-SVN198-EN	Lon			
NV#42 Outdoor Air Damper Output	Lon			
NV#43 Space Humidity Output	Lon			
NV#44 Outdoor Air Humidity Output	Lon			
NV#45 Outdoor Air Temperature Output	Lon			
NV#46 Space CO2 Output	Lon	X		
Mixed Air Temperature Output	Lon			
Return Air Temperature Output	Lon			
NV#64 Mixed Air Temperature Output	Lon			
	Lon			



AIR METRX



Ph: 909-444-9235

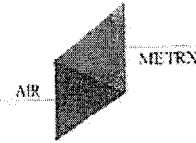
20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

D1	Lon			
CFM	Lon	X	1	1
Outside Air Temp	Lon			
Exhaust Fan Run Stats	Lon	X	1	
Alarm	Lon	X		1
Space Temp	Lon			
	Lon			
D2 Cooler	Lon			
occupied status	Lon	X		
Space Temp	Lon	X		
Fan Status	Lon	X	1	1
Pump	Lon	X	1	1
	Lon			
VAV A1-10 and C1-7	Lon			
Space	Lon	X		
Heating	Lon	X		
EAT	Lon	X		
CO2	Lon	X		
override	Lon			
setpoint	Lon	X		
application mode	Lon	X		
	Lon			
C1 and C2	Lon			
OSA	AI	X		
Space CO2	AI	X	2	2
MAT	AI	X		
SAT (1)	lon	X	2	
SAT (2)	AI	X		
DPS	lon	X	2	2
SD	DI	X		2
DA	AO	X		2
DA	AI	X	2	
PSP	AI	X		2
CS	DI	X	2	2
CFM	Lon	X		
Outside Air Temp	Lon			
Exhaust Fan Run Stats	Lon	X		



AIR METRX

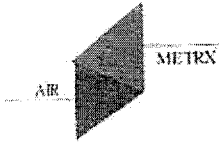


Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

Alarm	Lon	X		2
NV#1 Space Temperature Input	Lon	X		
NV#2 Temperature Setpoint Input (absolute)	Lon	X		
NV#3 Setpoint Offset Input	Lon			
NV#5 Occupancy Scheduler Input	Lon			
NV#6 Occupancy Override Input	Lon			
NV#7 Occupancy Sensor Input	Lon			
NV# 8 Application Mode Input	Lon			
NV#9 Heat/Cool Mode Input	Lon			
Fan Mode Command	Lon			
NV#11 Compressor Enable Input	Lon			
NV#12 Auxiliary Heat Enable Input	Lon			
NV#13 Economizer Enable Input	Lon			
NV#17 Emergency Override Input	Lon			
NV#22 Space CO2 Input	Lon			
NV#59 Outdoor Air Damper Minimum Position Input				
NV#21 Outdoor Relative Humidity Input	Lon			
NV#19 Outdoor Temperature Input	Lon			
NV#20 Space Relative Humidity Input	Lon			
NV#26 Effective Space Temperature Output	Lon	X		
NV#28 Effective Setpoint Output	Lon			
NV#27 Unit Status Output	Lon	X		1
NV#29 Effective Occupancy Output	Lon			
NV#30 Effective Heat/Cool Output	Lon			
NV#31 Local Setpoint Output	Lon			
NV#33 Fan Speed Output	Lon			
NV#34 Discharge Air Temperature Output	Lon	X		
NV#36 Absolute Power Consumption Output	Lon			
NV#37 Terminal Load Output	Lon			
4 ACC-SVN198-EN	Lon			
NV#42 Outdoor Air Damper Output	Lon			
NV#43 Space Humidity Output	Lon			
NV#44 Outdoor Air Humidity Output	Lon			
NV#45 Outdoor Air Temperature Output	Lon			
NV#46 Space CO2 Output	Lon	X		
Mixed Air Temperature Output	Lon			
Return Air Temperature Output	Lon			



AIR METRX



Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935

NV#64 Mixed Air Temperature Output	Lon			
Split Systems				
FC A	AI	X	1	1
FC B	AI	X	1	1
FC C	AI	X	1	1
Total points			82	84

If you have any questions, please call Scott at 909-910-3084

Please see sample graphic pages below

- Exclusions
- All abatement
 - All high voltage electrical work
 - Underground
 - Trenching
 - All conduit work
 - All concrete work
 - All roofing
 - Core Drilling
 - Welding
 - Condensate Lines
 - Repair or painting of the building
 - All drywall and ceiling repair
 - All ceiling removal and installation
 - All grid repairs
 - Trash containers to be supplied by the general contractors

This proposal is limited to ten days acceptance from date issued. The Company will not be responsible for damage or delay due to strikes, fire, accidents or other cause beyond its reasonable control. The company carries Public liability insurance, but does not assume risks of any other character under this contract. After acceptance by the owner in the space below, this contract shall be binding, either upon written approval below by an officer of the company or upon commencement of the work by the company and shall then constitute the entire agreement between the company and the owner. No oral terms or representations shall be considered part of this agreement. If any action at law or in equity, including arbitration, is necessary to enforce or interpret the terms of this agreement or enforce payment resulting from breach, the prevailing party shall be entitled to reasonable attorney's fees, costs, and necessary disbursements in addition to any other relief to which he may be entitled.

This Proposal is hereby accepted by:

Scott Lee
Project Manager
Thank you for your interest and business.

Authorized Signature Date



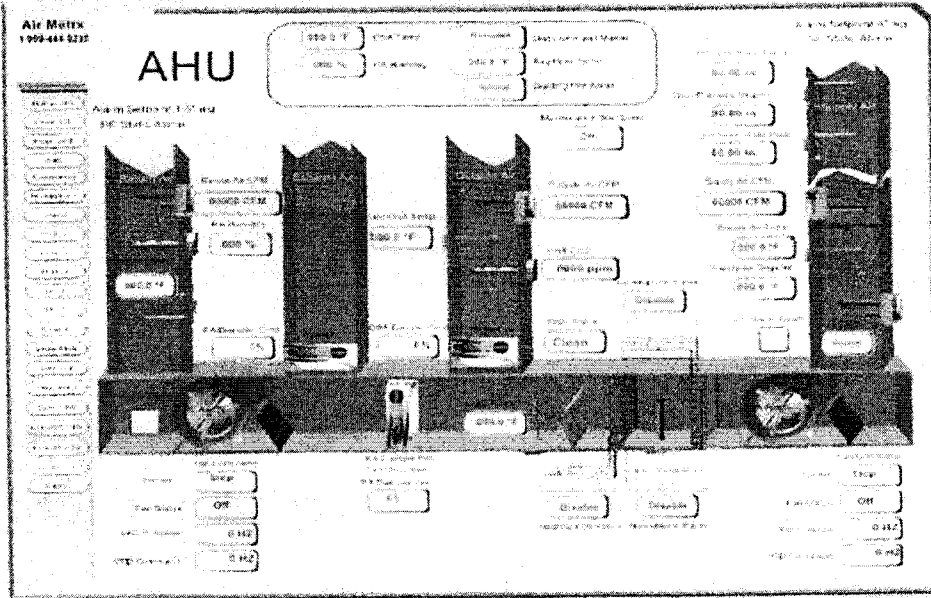
AIR METRX

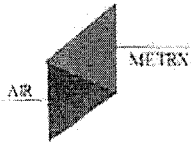


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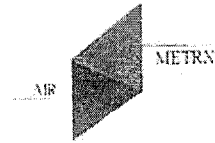
20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935





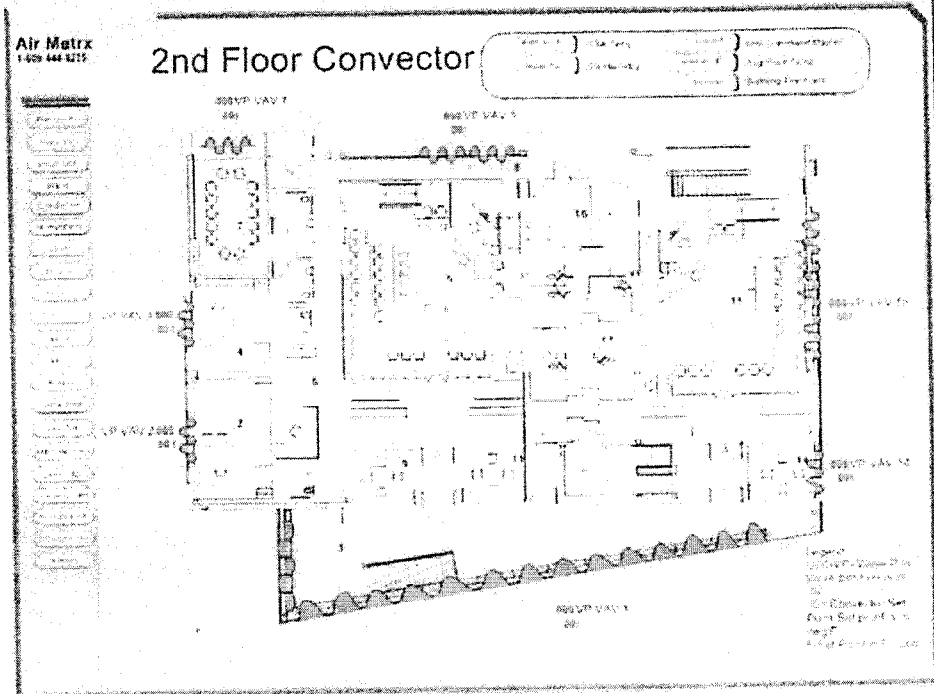
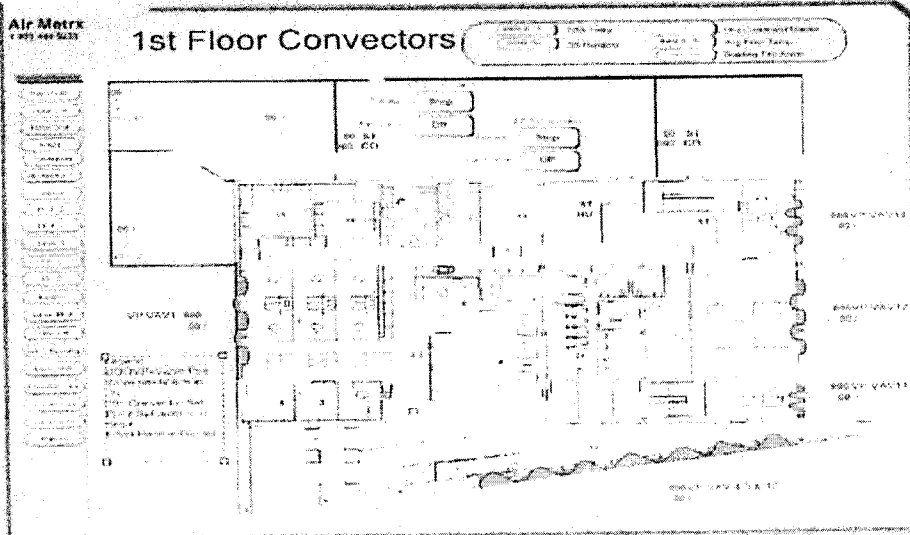
AIR METRX

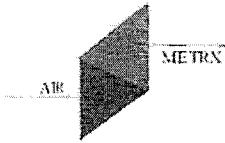


Ph: 909-444-9235

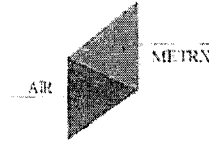
20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935





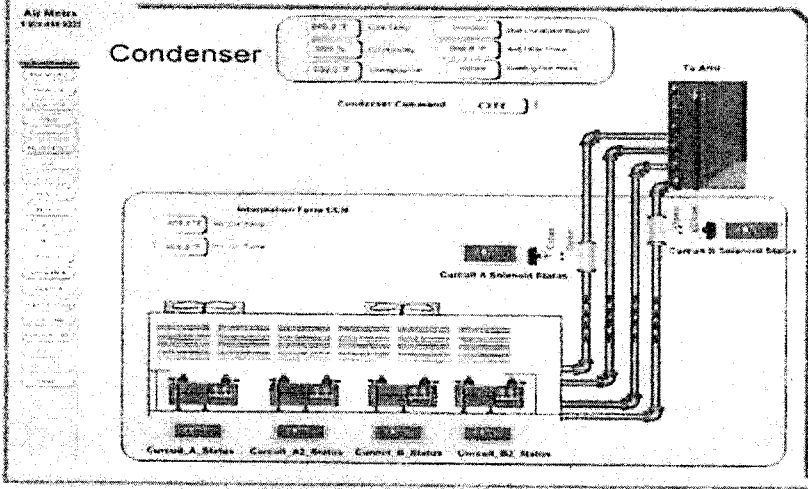
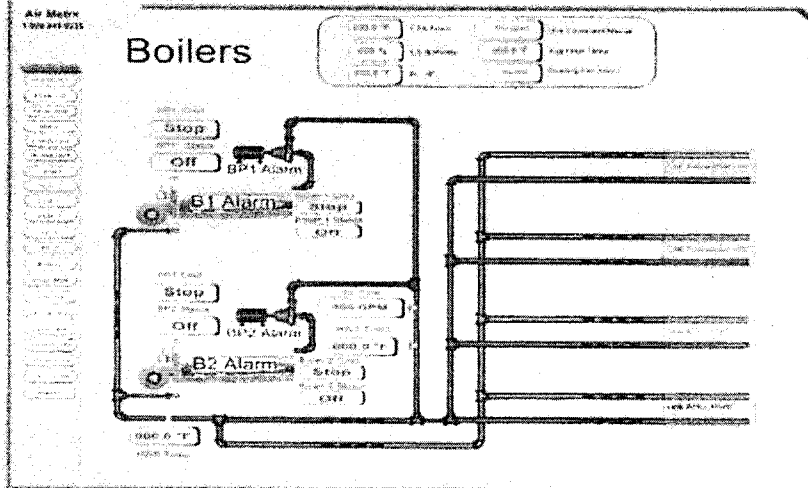
AIR METRX



Ph: 909-444-9235

20619 Evant Drive
Walnut, CA. 91789

Fax: 909-444-2935





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

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 063

RFP #

DATE: 4/19/2012

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add for Creative Industries Security Window	11,563.00
Credit for Quikserv Window	9,189.00

Subtotal	\$2,941.00
Profit and Overhead 5%	\$147.00
Subtotal	\$3,088.00
Bonding and Insurance 1.5%	\$46.00
Total	\$3,134.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$3,134.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

12700 Camino Real, Suite 100
Folsom, CA 95630
PHONE: (760) 322-6222
FAX: (760) 322-7408

Queen City GLASS CO.

CHANGE ORDER REQUEST NO. 7

April 18, 2012

Mr. Mike Glenn
Doug Wall Construction
78450 Avenue 41
Beverly Hills, CA 92203

Re: Cabazon Civic Center, #2692

Dear Mike:

As requested, we hereby propose to furnish and install the Building C Bullet Resistant Security Window as provided by Creative Industries (approved by the Architect) in lieu of the specified manufacturer, Quikserv Corp. The cost impact is as follows:

Add Creative Industries Window	\$11,993.00	11,563.00
Credit Quikserv Window:	(\$9,189.00)	(9,189.00)
Difference:	\$2,804.00	2,374.00
Tax:	217.00	183.00
Labor:	0.00	
Subtotal	3,021.00	2,557.00
15% Mark-Up:	453.00	384.00
TOTAL CONTRACT ADD:	\$3,474.00	\$2,941.00

Note: Please sign and return this COR if we should proceed with this extra work, with a Change Order to follow in a timely manner.

Sincerely,

Approved by:

Erin Whiting

Erin Whiting
Project Manager

Authorized Signature and Title

Date:

Date

"This quote may be withdrawn if not accepted within 30 days"

10/1/2011



Creative Industries Inc.
1024 Western Dr., Indianapolis, IN 46241
Phone: (317) 248-1102 FAX (317) 247-4953

To: Queen City Glass Co.	Date: 2-8-12
Attn: Erin Whiting	Total Pages: 4
From: Mark Clark	

Message:

**CABAZON CIVIC CENTER
QUOTATION**

(1) VWS-ML Vision Window in 3 lites divided by mullions. Overall size aprox. 116" wide. End lite and center lite to be 56" high overall. Right lite to be 62" high overall. Both end lites to include 6-D stainless steel talk thrus in Level 3 1/4" polycarbonate glazing (included) and 1212-NR3 level 3 stainless steel deal trays (recess into countertop by others).

.....\$ 10,838.00

+ Freight.....\$ 725.00

\$ 11,563.00

No tax included.

Thank you.

Mark Clark
Mark Clark

To Fax No. 760-322-2408

Visit our web site at:
<http://www.creativeind.com>

QUIKSERV CORP QUOTATION

DATE: 3/9/11 JOB NAME: Cabazon Civic Ctr
 COMPANY: Queen City Glass LOCATION: Cabazon, CA
 ATTN: Erin
 PHONE: _____
 FAX: (760) 322-2408 Ux FAX QUOTE
 E-MAIL: _____

We are pleased to offer the following for your consideration:

<u>QTY</u>	<u>DESCRIPTION</u>	<u>PRICE</u>
1	Ticket Window, Level 3, with Deal Tray and Speak-Thru, 35"w x 62"h, Clear anodized	\$3,153.00
1	Ticket Window, 35"w x 56"h Ditto as above	\$3,153.00
1	Fixed Frame, Level 3, 44"w x 56"h	\$2,883.00
		\$9,189.00

LEAD TIME: 3-4 Weeks QUOTATION VALID FOR 30 DAYS

All custom orders require half down to begin production, with the remaining balance due prior to shipment. Lead time on custom orders is at least 15 working days until shipment.

Sales Rep Jackie Brady



DOUG WALL CONSTRUCTION, INC.

CA St. Lic # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 66R

RFP #

DATE: 5/11/2012

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:

Add panic hardware/verticle rods to B104 and B105 per EDA request **\$3,621.00**

Subtotal	\$3,621.00
Profit and Overhead 5%	\$181.00
Subtotal	\$3,802.00
Bonding and Insurance 1.5%	\$57.00
Total	\$3,859.00

Original Contract Amount

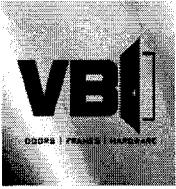
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$3,859.00

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

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

Architect: _____
SIGNED: _____
DATED: _____
TITLE: _____

Change Order Request



C.O.R. # M2025-008

G.C. #

Date: 5/3/2012

Project Name: CABAZON CIVIC CTR. (102-2025-000)

Project #: M2025

To: DOUG WALL CONSTRUCTION

Attn: MIKE GLENN

78450 AVENUE 41

BERMUDA DUNES, CA 92201

From: VORWALLER BROOKS, INC.

Philip Harrington

82-585 Showcase Parkway

Indio, CA. 92203

ATTEN: LYNDSAY DONALDSON

Phone: (760) 772-8446 Fax: (760) 772-9407

Phone: (760) 262-6365 Fax: (760) 262-6493

We hereby propose to make the following changes:

VERTICAL ROD PANICS OPTION #2 B104, B105

VBI Door to furnish and install

DOORS

1EA DCI 3/0 7/0 1-3/4" 16ga hollow metal door (B104)

1ea DCI 3/6 7/0 1-3/4" 16ga hollow metal door (B105)

HARDWARE

2EA Von Duprin 9927 surface mounted vertical rod exit device (brushed aluminum finish 626)

2ea Von Duprin 996L exterior lever trim (626)

2ea Schlage Rim Cylinder IC core housing (626)

2ea Pemko 420ASL auto door bottom

* new doors required due to hardware prep not compatible with current doors*

Existing cylindrical locks to be given to owner as attic stock

Existing hollow metal doors to be turned over as attic stock

Hardware finish is brushed aluminum (626)

Balance of hardware to be reused

Change Order Price

\$3,621.00

Original Contract Amount

\$0.00

This price is good for 30 days. If conditions change, this price is void.

We are requesting a time extension of 14 days in conjunction with this change.

Philip Harrington

5/3/2012

Author

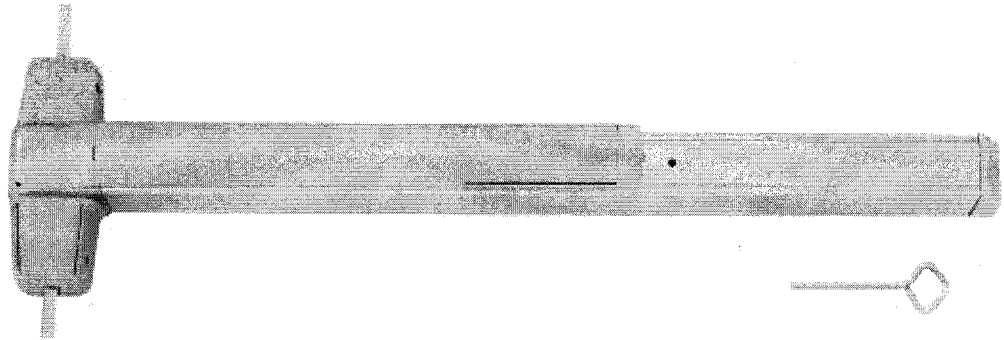
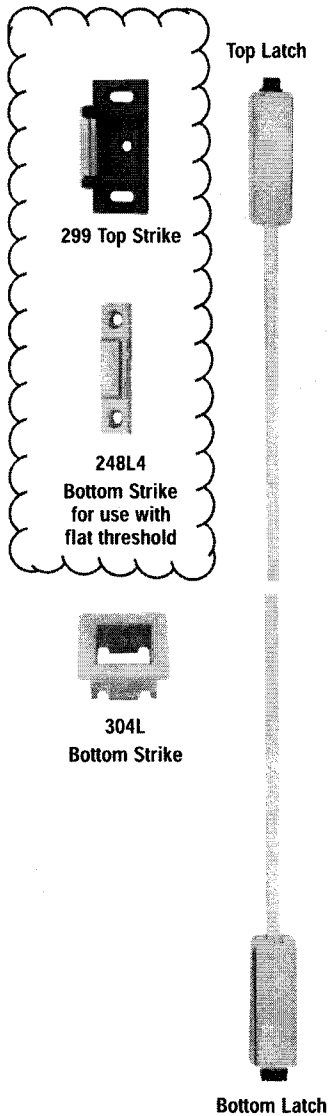
Date Sent

Accepted The above prices and specifications of this Change Order request are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in original contract unless otherwise specified.

Authorized Signature

Date of Acceptance

VON DUPRIN® 9827/9927 Surface Mounted Vertical Rod Device



9827/9927 surface mounted vertical rod device for all types of single or double doors, UL listed for Panic Exit Hardware. Devices are ANSI A156.3 – 2001 Grade 1. Covers stock hollow metal doors with 86 or 161 cutouts. The 9827 device has a smooth mechanism case and the 9927 device has a grooved case. The surface vertical rod device is non-handed except when the following device options are used: SD (Special Dogging), or SS (Signal Switch). See Opposite page for available outside trim and functions.

The 9827/9927 devices are available in the following finishes: US3, US4, US10, US26, US26D, US28, 313AN, 315AN and US32D for the 9827 device only. See page 52 for component finishes and the inside cover for finish chips.

Vertical rod and latch guards are available to protect the bottom rod of the exit device from damage by impacts of carts or gurneys passing through doors. **Refer to page 49**

Specifications

Device Functions	Device ships EO/DT/NL. Field selectable. For TP,K, or L remove NL drive screw from device	
Device Lengths	3' 2" to 3' (711mm to 914 mm) Door Size	
	4' 2" to 4' (864 mm to 1219 mm) Door Size	
Strikes	Top - 299 – Dull Black, Bottom – 248L4 & 304L - Unfinished Optional Strikes – see page 39	
Dogging Feature	Hex key dogging standard	
Dogging Options	CD Cylinder Dogging	see page 48
	SD Special Center Case Dogging	see page 48
	LD Less Dogging	see page 48
Electric Options	LX Latchbolt Monitor Switch	see page 42
	RX Pushpad Monitor Switch	see page 42
	RX2 Double Pushpad Monitor Switch	see page 42
	EL Electric Latch Retraction	see page 43
	SS Signal Switch	see page 43
	CX Chexit Delayed Exit	see page 45
	ALK Alarm Exit Kit	see page 42
Miscellaneous Options	PN Pneumatic Latch Retraction	see page 48
	LBR Less Bottom Rod	see page 49
	GBK Glass Bead Kit	see page 49
	PL Pullman Latch	see page 49
Fasteners & Sex Bolts (SNB)	Includes 1 3/4" (19mm) – 2 1/4" (57mm) Wood & Metal Doors SNB furnished for top & bottom latches Optional SNB available for device, see next page for quantities	
Latch Bolt	Deadlocking Anti-friction Top & Bottom Bolt, 5/8" (16mm) throw	
Device Centerline from Finished Floor	39 5/8" (1006 mm)	
Door Undercut	1/4" (7mm)	
Center Case Dimensions	8" x 2 3/4" x 2 3/8" (203mm x 70mm x 60mm)	
Mechanism Case Dimensions	2 1/4" x 2 1/4" (57mm x 57mm)	
Top & Bottom Latch Case	4 1/2" x 2 1/8" x 1 1/2" (114mm x 54mm x 38mm)	
Vertical Rods	1/2" square tubing, standard rods accommodate 7' (2134mm) door Top rod length is 34 15/16" (887mm) Bottom rod length is 31 1/4" (794mm) Extension rods available, 1' (205mm) or 3' (914mm) for doors over 7' One piece top rod available for 8' (2438mm) – 10' (3048mm) door	
Projection	Pushbar Neutral – 3 15/16" (97 mm) Pushbar Depressed – 3 1/16" (78 mm)	

See page 53 for How to Order specification

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VON DUPRIN® 9827/9927 Surface Mounted Vertical Rod Device Standard Trim

	Exit only	Dummy Trim Pull when Dogged	Night Latch Key Retracts Latchbolt	Night Latch Key Retracts Latchbolt Optional Pull Required	Thumbturn Key Locks & Unlocks (Use with DT Trim)	Thumbturn Blank Escutcheon Always Operable (No Cylinder) (Use with DT Trim)
Product Description	9827EO 9927EO	9827DT 9927DT	9827NL 9927NL	9827NL-OP 9927NL-OP	9827TL 9927TL	9827TL-BE 9927TL-BE
Trim Description	—	990DT	990NL-R/V	110NL-MD 110NL-WD	374T x 990DT	374T-BE x 990DT
Escutcheon Plate Size	—	3" x 14 ³ / ₁₆ " x ³ / ₃₂ " (76x360x2mm)	3" x 14 ³ / ₁₆ " x ³ / ₃₂ " (76x360x2mm)	—	2 ⁹ / ₁₆ " x 5 ¹ / ₂ " x 2 ⁹ / ₁₆ " (65x140x67mm)	2 ³ / ₄ " x 10 ³ / ₄ " x ²⁷ / ₃₂ " (70x273x21mm)
Pull Center to Center	—	5 ¹ / ₂ " (140mm)	5 ¹ / ₂ " (140mm)	—	—	—
Projection	—	2" (51mm)	2" (51mm)	—	3 ¹ / ₄ " (83mm)	3 ¹ / ₄ " (83mm)
ANSI Function	01	02	03	03	11	—
Cylinder Type	—	—	Rim	Rim	1 ¹ / ₄ " Mortise	—
Optional Trim (See pages 32 – 34)	x990EO x992EO x994EO x996EO	x991K-DT x992L-DT x994L-DT x996L-DT x696DT x697DT	x991K-NL x992L-NL x994L-NL x996L-NL x696NL x697NL			
Optional #425 Sex Bolt Quantity for Device	6	2	2	6	2	2

	Lever Key Locks & Unlocks	Lever – Night Latch Key Retracts Latchbolt	Lever – Blank Escutcheon Always operable (No Cylinder)	Lever Dummy Trim Pull when Dogged
Product Description	9827L 9927L	9827L-NL 9927L-NL	9827L-BE 9927L-BE	9827L-DT 9927L-DT
Trim Description	996L-R/V	996L-NL-R/V	996L-BE-R/V	996L-DT-R/V
Escutcheon Plate Size	2 ³ / ₄ " x 10 ³ / ₄ " x ²⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x ²⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x ²⁷ / ₃₂ " (70x273x21mm)	2 ³ / ₄ " x 10 ³ / ₄ " x ²⁷ / ₃₂ " (70x273x21mm)
Pull Center to Center	—	—	—	—
Projection	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)	2 ⁷ / ₈ " (73mm)
ANSI Function	08	09	—	02
Cylinder Type	Rim	Rim	—	—
Optional Trim (See pages 32 – 34)	x992L x994L	x992L-NL x994L-NL	x992L-BE x994L-BE	x992L-DT x994L-DT
Optional #425 Sex Bolt Quantity for Device	2	2	2	2

For optional trims and functions see pages 32-34



ASSA ABLOY

DOOR BOTTOMS: AUTOMATIC DOOR BOTTOMS

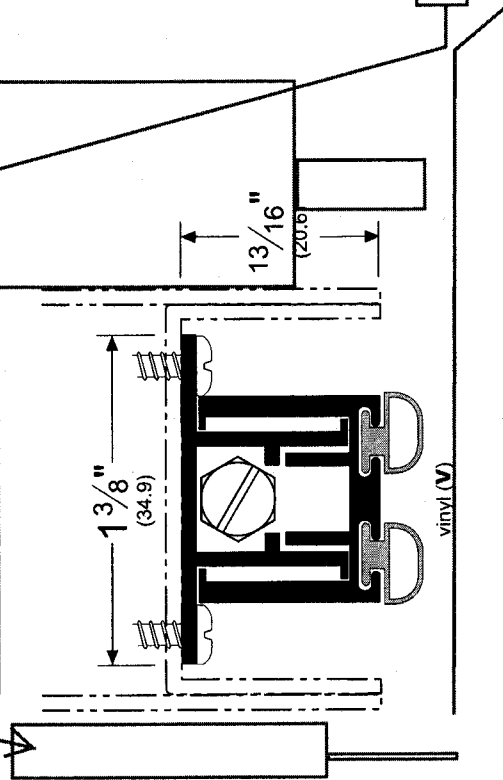
420_VL 

AVAILABLE FINISHES: A

WIDTH: 1-3/8" (34.9 mm)

HEIGHT: 13/16" (20.6 mm)

exterior sweep



TITLE: CABAZON CIVIC CENTER

PREPARED FOR: WALL CONST

PREPARED BY: PHILIP H

DATE: 5-3-2012

COMMENTS:

Both doors have a 13/16" inverted channel which should allow this door bottom to fit

Bottom latch of the vertical rod panic will be mounted on the inside face surface

Bottom Latch

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A (Mill Finish Aluminum)

420_VL_CUT Rev 1 - 05.14.08



DOUG WALL CONSTRUCTION, INC.
CA SCL# 748112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 068

RFP #

DATE: 5/5/2012

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:

Added Cost for providing clear anodized in lieu of white powder coat on Extinguisher Cabinets	\$306.00
--	-----------------

Subtotal	\$306.00
Profit and Overhead 5%	\$15.00
Subtotal	\$321.00
Bonding and Insurance 1.5%	\$5.00
Total	\$326.00

Original Contract Amount	
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$326.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

BL WILCOX & ASSOC.

Mailing Address
 PO Box 829-90608
 Whittier, CA. 90608

QUOTATION NO.

710906

Physical Address
 7615 Baldwin Place
 Whittier, CA. 90602

Serving You Since 1906
 562-693-2787 FAX: 562-693-5843

BLWILCOX.COM

COMPANY

Doug Wall Construction
Attn: Mike Glenn

Phone: 760/777-0075

Fax Number 760/772-9407

PROJECT

Cabazon Civic Center

glennjams@aol.com
em: sooner56@earthlink.net

Installation and labor by others, unless stated differently below

Qty	Description	Unit Price
J.L. Industries:		
9	Academy Series: 1827-V10, semi-recessed cabinet with 3" rolled trim, (*requires 2-5/8" wall depth) duo vertical door panel with pull handle and roller catch, clear anodized aluminum door, trim, no letters.	95.75
1	Academy Series: 2027-V10, semi rec'd with 2-1/2" trim, aluminum finish door and trim same as above...	118.25
9	MP-5 (cosmic 5E) 5 lb ABC multi-purpose extinguisher, UL 2A:10B:C	39.00
1	WB-6L (saturn 15)6 liter wet chemical extinguisher, UL @ 2A:K	169.00

*Allow 10 days to ship FOB factory, Los Angeles.

Thanks Mike

*Bookmark our website @ blwilcox.com

<u>Sub Total</u>	<u>Freight</u>	<u>Tax %</u>	<u>Tax Amount</u>
\$1,500.00	\$130.75	.0775	\$116.25

Total Quotation

\$1,747.00

SIGNED:

Buck Wilcox

IF YOU ACCEPT THE ABOVE PROPOSAL
 PLEASE SIGN AND DATE:

We will furnish all materials as listed above:
 All prices based on quantities shown. Pricing on this quote will be held 30 days, unless specifically stated otherwise. Freight shown is estimated and should not be considered final.

X _____ X _____

BL WILCOX & ASSOC.

Mailing Address
 PO Box 829-90608
 Whittier, CA. 90608

QUOTATION NO.

710914

Physical Address
 7615 Baldwin Place
 Whittier, CA. 90602



Serving You Since 1906
 562-693-2787 FAX: 562-693-5843

BLWILCOX.COM

COMPANY

Doug Wall Construction
Attn: Mike Glenn

Phone: 760/777-0075

PROJECT

Cabazon Civic Center
*Alternate Quote
glennjams@aol.com
em: sooner56@earthlink.net

Fax Number 760/772-9407

Installation and labor by others, unless stated differently below

Qty	Description	Unit Price
	J.L. Industries:	
9	Ambassador Series: 1817-V10, semi-recessed steel cabinet with 3" rolled edge trim, duo vertical door panel with pull handle and roller catch, white powder coat door and trim, no letters.	67.00
1	Ambassador Series: 2017-V10, semi rec'd with 2-1/2" trim with same white powder coat steel...	93.00
9	MP-5 (cosmic 5E) 5 lb ABC multi-purpose extinguisher, UL 2A:10B:C	39.00
1	WB-6L (saturn 15)6 liter wet chemical extinguisher, UL @ 2A:K	169.00

*Allow 4-7 days to ship FOB factory, Los Angeles.

Thanks Mike

*Bookmark our website @ blwilcox.com

Sub Total	Freight	Tax %	Tax Amount	Total Quotation
\$1,216.00	\$130.76	.0775	\$94.24	\$1,441.00

SIGNED:

Buck Wilcox

IF YOU ACCEPT THE ABOVE PROPOSAL
 PLEASE SIGN AND DATE:

We will furnish all materials as listed above:
 All prices based on quantities shown. Pricing on this quote will be held 30 days, unless specifically stated otherwise. Freight shown is estimated and should not be considered final.

X _____ X _____



DOUG WALL CONSTRUCTION, INC.

CA SCL# 9743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 071

RFP #

DATE: 5/10/2012

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:

Flashings at Trellis/Building Connections for Bldg B and C \$859.00

Subtotal	\$859.00
Profit and Overhead 5%	\$43.00
Subtotal	\$902.00
Bonding and Insurance 1.5%	\$14.00
Total	\$916.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$916.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

TN SHEET METAL, INC.

18385 Bandilier Circle, Fountain Valley, CA 92708

Tel: (714) 593-0100 Fax: (714) 593-0102

PROJECT CHANGE ORDER

#8

ARCHITECTURAL SHEET METAL

Name: CABAZON CIVIC CENTER

Date: Friday, May 04, 2012

Address: Cabazon, CA

ATTN: MIKE

Phone #: 760-777-0075

Fax #:

E-Mail:

SCOPE OF WORK:

Cost to supply and install:

Approximately 144' of 24 ga. galv. ledge flashing over the steel trellis at buildings B & C

Material: \$185.00

8.75% Tax: \$16.18

15% M/U: \$27.75

Shop Labor: \$240.00

Field Labor: \$325.00

Freight: \$65.00

TOTAL CHANGE ORDER: \$858.93

If you should have any questions, please feel free to call me.

Respectfully submitted by Karen Simpson

COMPANY NAME

APPROVED BY

DATE



DOUG WALL CONSTRUCTION, INC.

CA SLL# 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 072

RFP #

DATE: 5/10/2012

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:

Labor for Framing/Drywall/Taping of Dryer Vent Soffit/Wall (15 Hours at \$60.00)	\$900.00
Misc Materials for above	\$50.00

Subtotal	\$950.00
Profit and Overhead 15%	\$143.00
Subtotal	\$1,093.00
Bonding and Insurance 1.5%	\$16.00
Total	\$1,109.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,107.00
Revised Contract Amount:	_____

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



DOUG WALL CONSTRUCTION, INC.

CA SLLR # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 074

RFP #

DATE: 5/16/2012

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 locks to Cabinets per Submittal Response at Bldg A only **\$4,350.00**

Subtotal	\$4,350.00
Profit and Overhead 15%	\$218.00
Subtotal	\$4,568.00
Bonding and Insurance 1.5%	\$69.00
Total	\$4,637.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$4,637.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

DATE: May 16, 2012

1696 W. Mill St., units 21-22
Colton, CA. 92324
Phone (909) 888-9122 Fax (909) 381-5577

Attn: Mike Glenn

Doug Wall Construction, Inc.
78450 Avenue 41
Bermuda Dunes, CA 92203
(PH) (760) 772-8446 (Fax) (760) 772-9407

Prepared by: John Parkes

Proposed Change Order

JOB NAME: Cabazon Civic Center

Our Job #6058

Proposed Cost to add 174 door and drawer locks to this project per the Architects red lined set dated 5/7/12.
Building A

The door locks and drawer locks are the same price.

Each lock is \$25.00 which includes the lock cost plus taxes, elbow catch on the inactive leaf on pairs of doors, strike plates and labor to do all the drilling and installing.

174 locks times \$25.00 = \$4,350.00

There will be no charge for the additional grommets.

Total ADD for this Change Order is \$4,350.00.

We will not proceed until we here back from you.



DOUG WALL CONSTRUCTION, INC.

CA REG. LIC. # 740112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 075

RFP #

DATE: 5/24/2012

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 Damper to duct in Bldg D	\$612.00
Add framing for duct in bldg D	\$100.00
Add drywall/Taping	\$100.00

Subtotal	\$812.00
Profit and Overhead 5%	\$41.00
Subtotal	\$853.00
Bonding and Insurance 1.5%	\$13.00
Total	\$866.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$866.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

Job Name Cabazon Civic Center
 Extra SFD Bldg D
 Bid # 211010

	Amount	Rate / Per	Quote / Bid
Equipment			
Package Units			0.00
Curbs			0.00
Exhaust Fans			0.00
Evaporative Cooler			0.00
			0.00
			0.00
			0.00
Controls			
Thermostats			0.00
Wire			0.00
Conduit			0.00
Evaporative Cooler Switch			0.00
VAV Boxes			0.00
CO2 Sensor			0.00
			0.00
Duct			
Round			0.00
Lined Round			0.00
18 ga Lined Round			0.00
Lined Rectangle			0.00
Bare Rectangle			0.00
Evaporative Rect.			0.00
			0.00
Air Distrubution			
Registers			0.00
Louvers			0.00
Evap. Cooler Grille			0.00
Linear Diffusers			0.00
Linear Plenum			0.00
Young Regulator			0.00
Airelink RBDR Accessories			
Filter Bank			0.00
Copper Linsets			0.00
Vibration Isolation			0.00
Hardware			0.00
Fire Dampers	1	368	368.00
Access Doors			0.00
Evap. Cooler Supports			0.00
Roof Flashings			0.00
Unit Flashing 20'			0.00
Rental			
Crane			0.00
Man Lifts			0.00
Fork lifts			0.00

Misc				
	General Metal			0.00
	Filters			0.00
Total Material				368.00
Tax			8.00%	29.44
Subtotal				397.44
Subs w/ markup				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
				0.00
Total				0.00
Labor				
	Supervision / Layout	1	70	70.00
	Equipment Unit Set			0.00
	ISO Curb Install			0.00
	Exhaust Fan Install			0.00
	Exhaust Fan Curb Install			0.00
	Evap cooler Install			0.00
	Econo / Power exhaust			0.00
	Round Duct install			0.00
	Rectangle Duct install			0.00
	Register Install			0.00
	Fire Damper Install	1	65	65.00
	Smoke Detector Install			0.00
	Flashing Install			0.00
	Line set install			0.00
	Start Up			0.00
	Commissioning			0.00
	Controls Install			0.00
	TOTALS	2		135.00
Subtotal				532.44
Overhead			10.00%	53.24
Profit			5.00%	26.62
Grand Total				612.31



DOUG WALL CONSTRUCTION, INC.

CA SCL Lic # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 076

RFP #

DATE: 5/27/2012

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:

Replace Transformer Pad with Slab Box per Edison Plans **\$4,213.00**

Subtotal	\$4,213.00
Profit and Overhead 5%	\$211.00
Subtotal	\$4,424.00
Bonding and Insurance 1.5%	\$66.00
Total	\$4,490.00

Original Contract Amount

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

Pending

\$4,490.00

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: 05/21/12
REQUEST NO.: 025
PROJECT: Cabazon Civic Center
PREPARED BY: Eddie Gleason

Install Southern California Edison Slab Box in lieu of the Transformer Pad.

Labor Electrician:

- 2 hours Credit for transformer pad install @ \$54.44	\$-108.88
- 8 hours installation @ \$54.44	\$435.52
- 2 hours excavation @ \$54.44	\$108.88

Labor Operator:

- 4 hours excavation @ \$59.75	\$239.00
--------------------------------	----------

Material:

- Electrical Material Credit	\$-862.00
- Electrical Material Adder	\$3,555.75
- 5 yrd slurry @ \$42.50	\$212.50

Equipment:

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

O/H & P: (15% per General Conditions Article 19.1.11d1)	\$549.49
---	----------

Total:	\$4,212.78
---------------	-------------------

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. **\$4,212.78**

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: 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 # 1008297	DATE 05/21/2012	REV # 0	REV DATE 05/21/2012
QUOTE EXPIRES 06/20/2012		PREPARED BY AS	
SLS 0138		INSL 3000	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PER EXT	AMT
01	1	JENS PD7294-T6-11	EDISON TRANS PAD	800.00	E	800.00
02	*	INCLUDES DELIVERY AND SETTING				

*TRANSFORMER PAD
CREDIT*

MOSE: 800.00*
TAX: 62.00
TOTAL: 862.00**

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.

CED - VICTORVILLE
12137 INDUSTRIAL BLVD.

VICTORVILLE CA 92396 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
QUOTE #	DATE	REV #	REV DATE
1008282	05/15/2012	0	05/15/2012
QUOTE EXPIRES		PREPARED BY	
06/14/2012		AS	
SLS		INSL	
0138		3000	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUST PO #
JOB NAME
JACK

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PEREXT	AMT
01	1	JENS SPL 6X8'6"X72 SLAB	BOX EDISON	3300.00	E	3300.00
02	*	3 WEEKS				

SLAB BOX ADDER

MOSE: 3300.00 *
TAX: 255.75
TOTAL: 3555.75 **

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



ROBERTSON'S

ROCK • BASE MATERIALS • SAND
READY MIX CONCRETE



1-800-834-7557

October 11, 2011

1-800-232-3695

PTL ELECTRIC INC		Acct #: 91340	Plant: 11	
Attn: EDGE		Rep P#: 75305	CO# 11091	Age: 03
Fax #: 760.244.5860		Yards: 26	Design:	
Re: 50350 CARMEN AV, CARAZON				
CONCRETE MIX DESIGN		DESCRIPTION		PRICE PER YARD
RC18S13		2% SLURRY WASH		\$ 42.50

WHEN PLACING ORDERS, PLEASE USE MIX I.D. NUMBERS AS QUOTED.

The above prices are net; discounts are included.

Environment Fee: All concrete loads will be assessed \$20.00 per load regardless of amount delivered.

Energy Surcharges: All concrete loads will be assessed \$20.00 per load regardless of amount delivered.

Sales Tax: Please add appropriate sales tax to above prices.

Standby Time: Four minutes per yard are allowed for each individual load for waiting and unloading at the jobsite. Additional time will be charged at a rate of \$2.00 per minute.

Short Loads: One short load will be allowed daily per order after two full loads have been delivered. Please refer to our current short load table for all other short load fees.

Sunday Rates: Add \$5.00 per cubic yard. **Sunday Rates:** Add \$8.00 per cubic yard.

Plant Closure Fee: A fee will be charged to any orders to be delivered beyond the normal business hours of 8:00 a.m. to 4:00 p.m., Monday through Friday. Please call the job-team and notify your

Delivery: There is no guarantee as to time or rate of delivery and there is no liability on the part of the seller for costs incurred by buyer due to delay.

Codes for testing, inspection and/or mix designs, when required, are the responsibility of the buyer.

Temperature: Prices above are for concrete delivered at the ambient temperature and do not include cost associated with chilling or heating to other project temperature specifications.

Chilled / treated water are subject to availability & fee requires a 72 hour notice.

Flow & Spreads: The mixes quoted are not warranted to be acceptable for any particular use, purpose or application, nor are they warranted to be acceptable for use in any particular environment or in conjunction with any particular soil conditions. Buyer's selection of the quoted mix, unless otherwise acknowledged in writing by Robertson's, will be deemed to be without the advice, consultation, recommendation or supervision of Robertson's and buyer assumes all risks related to the selection of the quoted product for any particular application.

AGGREGATE MATERIAL	PROD. CODE	TONNAGE	MATERIAL PRICE	DELIVERED TOTAL PER TON	PLT # / ZONE
--------------------	------------	---------	----------------	-------------------------	--------------

Delivered price per ton includes all tax and fees.

Environmental Fee: A charge of \$1.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Energy Surcharges: A charge of \$3.00 per ticket will be added to all aggregate loads, plus applicable taxes.

Sales Tax: Will be charged on all material, environmental and energy fees.

Standby Time: Will be billed at \$1.25 per minute, after the allowed 20 minutes upon arrival at job site, per load.

Short Loads: Charges will apply to deliveries less than 25 tons per load. All ton wheel loads are subject to short load charges.

Sunday Rates: An additional 15% on the cost of delivery per ton will be added to all loads. **Sunday Rates:** Available upon request.

Plant Closure Fee: A fee will be charged to any orders to be delivered beyond normal business hours.

Specification Compliance: at the point of production only. **Transportation Charges:** Will be billed at the rate in effect at the time of shipment.

All Aggregate mixes require Submittal Certificates. It is recommended that you the customer, sample & test materials arriving on job, out of the quoted price for the most accurate and up to date results.

THE ABOVE PRICES ARE GOOD THRU: 12/31/11.

ALL MATERIALS & TRUCKING ARE SUBJECT TO AVAILABILITY.

This proposal is subject to a signed acceptance from the buyer within 30 days, after which time it will be void except at the option of the seller. Should you have any questions regarding our proposal, please feel free to contact us at (800) 834-7557. We look forward to the opportunity of working with you.

Thank you for your consideration.

Sales Department
Bill Forrester
3554

200 S. Main St., Ste. 200 • Corona, CA 92682
P.O. Box 3600 • Corona, CA 92678-3600
(800) 834-7557 • Fax (951) 493-6462



DOUG WALL CONSTRUCTION, INC.

CA SCL# 9743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 079

RFP #

DATE: 5/30/2012

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 metal wall panels, flashing and trim and underlayment to southwest corner of building B, Library, where plans do not show this area. \$3,702.00

Subtotal	\$3,702.00
Profit and Overhead 5%	\$185.00
Subtotal	\$3,887.00
Bonding and Insurance 1.5%	\$58.00
Total	\$3,945.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$3,945.00
Revised Contract Amount:	_____

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

TN SHEET METAL, INC.

18385 Bandilier Circle, Fountain Valley, CA 92708

Tel: (714) 593-0100 Fax: (714) 593-0102

PROJECT CHANGE ORDER

#10

ARCHITECTURAL SHEET METAL

Name: Cabazon Civic Center

Date: May 30, 2012

Address: 50390 Carmen Ave.
Cabazon, CA 92230

ATTN: Mike

SCOPE OF WORK:

- 1) Metal wall with trim and flashing at Southwest corner of building B.
 - a. Metal wall panel – 230 sq. ft.
 - b. Flashing and trim – 60'
 - c. Underlayment – 230 sq. ft.

Material:	919.00
8.75% Tax:	80.41
15% M/U:	137.85
Shop Labor:	260.00
Field Labor:	1560.00
Freight:	745.00
TOTAL CHANGE ORDER:	\$3,702.26

If you should have any questions, please feel free to call me.

Respectfully submitted by:

Karen Simpson

COMPANY NAME

APPROVED BY

DATE



DOUG WALL CONSTRUCTION, INC.
CALIFORNIA LICENSE # 748112

REQUEST FOR INFORMATION

198

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:

<input type="checkbox"/>	CLARIFICATIONS	<input type="checkbox"/>	SPECIFICATIONS
--------------------------	----------------	--------------------------	----------------

Reference: A201B, Attached Sketch from A2-01B, Attached Picture
Regarding: Finish on North and East High Wall

The elevations on A2-01B do not show the finish on the west high wall at Bldg B. Please provide.

Cost Impact:

Schedule Impact:

cc:
cc:

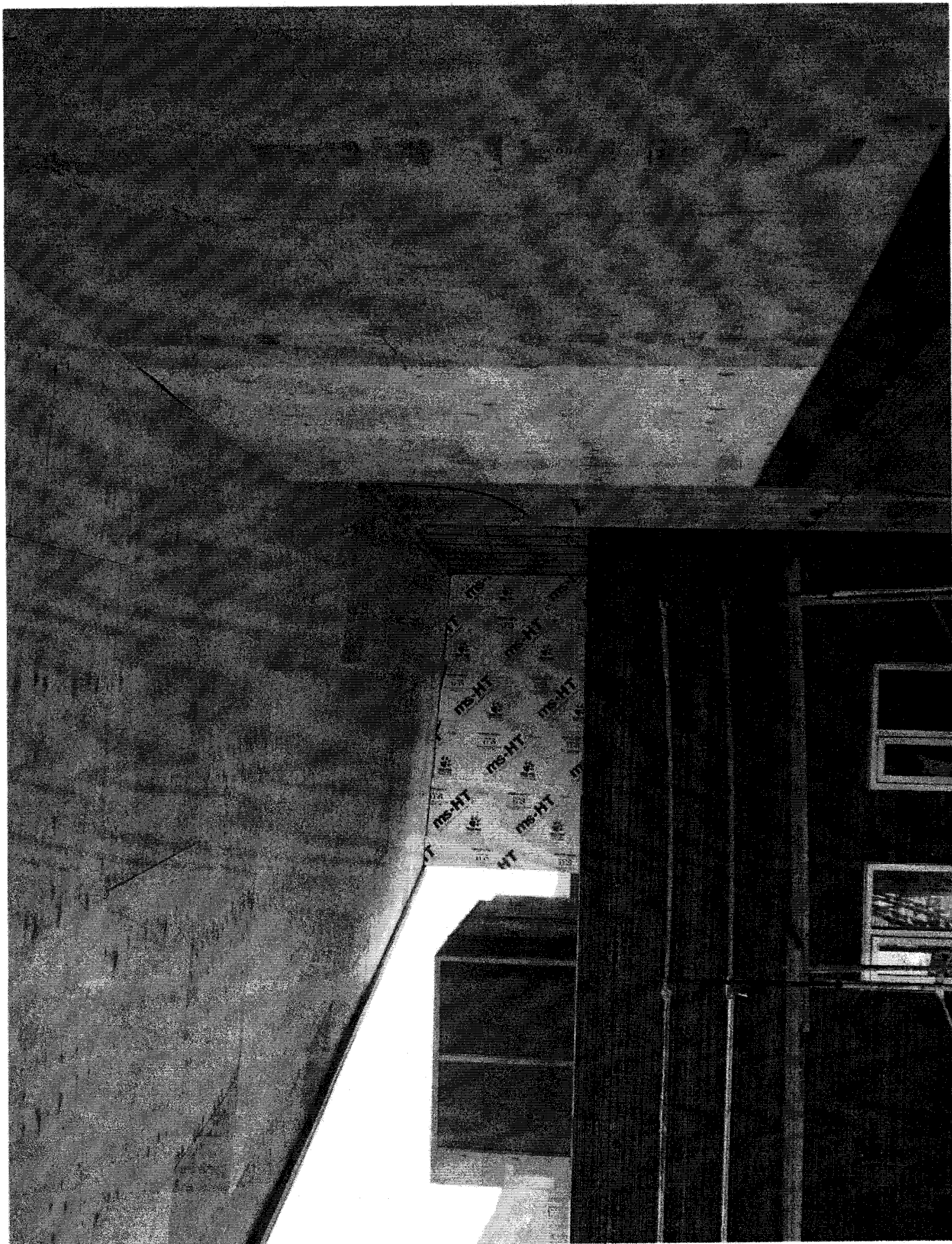
Dated: 5/2/2012
By: Mike Glenn

REPLY:

Metal siding to match other sides of said wall.

cc:

Dated 5/11/2012





DOUG WALL CONSTRUCTION, INC.
CA SCL# 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 081

RFP #

DATE: 6/9/2012

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add Boxes/Power/Conduit for TV Monitor/Kiosks/Security Stations	\$1,130.00
Add Data/Cables/Ect for above	\$679.00

Note: This PCO does not include any labor or materials to install any of the components of the kiosks, book drop, or security detection system due to inadequate information regarding installation.

Subtotal	\$1,809.00
Profit and Overhead 5%	\$90.00
Subtotal	\$1,899.00
Bonding and Insurance 1.5%	\$28.00
Total	\$1,927.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$1,927.00
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



CONTRACT CHANGE ORDER REQUEST

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

DATE: 05/21/12
 REQUEST NO.: 027R
 PROJECT: Cabazon Civic Center
 PREPARED BY: Eddie Gleason

Install conduit, wire, boxes, and devices for added TV monitor, self check out kiosks, and Security Gate.

Labor Electrician	
- 2 hours installation TV Monitor @ \$54.44	\$108.88
- 5 hours installation Kiosks @ \$54.44	\$272.20
- 5 hours installation Security Gates @ \$54.44	\$272.20
- 1 hour pull wire @ \$54.44	\$54.44
Material:	
Electrical Material TV Monitor	\$117.94
Electrical Material Kiosks	\$156.56
Electrical Material Security Gates	N/C
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$147.33
Total:	\$1,129.55

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. \$1,129.55

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: 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)244-7760

QUOTATION			PAGE 1
QUOTE # 1008300	DATE 05/21/2012	REV # 0	REVDATE 05/21/2012
QUOTE EXPIRES 06/20/2012		PREPARED BY AS	
SLS 0136		INSL 3000	
FOB SHIPPING POINT		FREIGHT PREPAID	

CUST PO #
JOB NAME CHANGE ADD TV

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	20	EMT COND-3/4	EMT	39.00	C	7.80
02	4	BPT 251	3/4 COMP EMT CONN	47.14	C	1.89
03	4	BPT 261	3/4 COMP EMT CPLG	126.28	C	5.05
04	4	BPT 921S	3/4 1H EMT STRAP	8.98	C	0.36
05	20	EMT COND1	EMT	69.00	C	13.80
06	1	BPT 252	1-IN COMP EMT CONN	71.31	C	0.71
07	1	BPT 262	1-IN COMP EMT CPLG	135.25	C	1.35
08	1	BPT 922S	1-IN 1H EMT STRAP	15.18	C	0.15
09	2	CCHO TP403	4SDWSPL 4SQ 2-1/8D BOX	92.48	C	1.85
10	1	CCHO TP556	5SDWSPL 4-11/16 SQ BOX	139.29	C	1.39
11	500	WIRE THHN12SOBLK	*	137.39	M	68.70
12	2	LEV CR20W	WHT DPLX RCPT NEMAS-20R	163.17	C	3.26
13	2	LEV 84003	1G SS DPLX RCPT PLATE	157.58	C	3.15

MDSE: 109.46*
TAX: 8.48
TOTAL: 117.94**

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.

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: KB-63869 PTL ELECTRIC INC.

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

QUOTATION			PAGE
QUOTE #	DATE	REV #	1
1008353	06/05/2012	0	06/05/2012
QUOTE EXPIRES		PREPARED BY	
07/05/2012		AS	
SLS	INSLS		
0138	3000		
FOR SHIPPING POINT		FREIGHT	
		PREPAID	

CUST PO #
JOB NAME
CHANGE ORDER SELF CHECK

LN	QTY	PRODUCT CODE	DESCRIPTION	PRICE	PERCENT	AMT
01	60	EMT COND1	EMT	69.00	C	41.40
02	1	CH BAB2020	20A 2P CKT BRKR	35.53	E	35.53
03	50	FLEX ST1	FLEX STEEL REDUCED WALL	99.63	C	49.82
04	4	BPT 522DC2	1-IN FLEX CONN	169.21	C	6.77
05	6	BPT 262	1-IN COMP EMT CPLG	87.33	C	5.24
06	2	BPT 252	1-IN COMP EMT CONN	71.31	C	1.43
07	6	BPT 922S	1-IN 1H EMT STRAP	15.18	C	0.91
08	2	CCHO TF556	SSDWSPL 4-11/16 SQ BOX	139.29	C	2.79
09	2	CCHO TF568	600BW 4-11/16SQ FLT BLANK CVR	70.66	C	1.41

MDSE: 145.30 *

TAX: 11.26

TOTAL: 156.56 **

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.



VECTOR RESOURCES, INC.
ENTERPRISE NETWORK SOLUTIONS
 8647 Ninth Street
 Rancho Cucamonga, CA 91730

VRN 048282-002
 5/21/2012

Main Phone: (909) 931 1022
 Sales Fax: (909) 931 1633

Company **Site**

Library Systems & Services LSSI 5840 Mission Blvd Riverside, CA 92509-8900	Cabazon Library 50390 Carmen Avenue Cabazon, CA USA
--	---

Scope of Work

Project Name: Cabazon Library Cabling
 Change Name: Change Order #1 - Add (3) Cables
 Cabazon Library add 3 cables.
 Location 1 is RFID gate located behind the second door its about 20 ft from the main door underneath the raised floor the electrician will supply a box for us. We will need to return to terminate the cable once the RFID gates are installed.
 Location 2: is located 20 ft east of location 1 and it will be 2 single cat 6 drops for self check out stations.

Qty	Description	Unit Price	Extended Price
600	CAT6 4 Pair Plenum White Cable	0.32	192.00
3	CAT6 Clarity TracJack Insert Dark Blue	6.78	20.34
3	Blank Insert Cloud White	3.00	9.00
3	10Ft CAT6 Patch Cord Blue	9.74	29.22
3	2 Port Duplex Mounting Strap Fog White	1.74	5.22
3	5 FT CAT6 Patch Cord Blue	7.19	21.57
3	Testing & Labeling - Copper	0.60	1.80

Prepared For	Prepared By
Mike Glenn	Skyler Peterson

Sub-Total	\$279.15
Labor	\$378.63
Sales Tax	\$21.63
Job Total	\$679.41

Terms and Conditions
 Signature and Purchase Order due upon acceptance, balance due upon completion; Net 30. Any materials not listed in the quote, necessary to complete this project will be billed additionally. This quote is valid for 30 days only.

Vector Authorized Signature Skyler Peterson Date 5/21/12

ACCEPTANCE OF ORDER: The prices, specifications and conditions are satisfactory and are hereby accepted. Vector Resources, Inc. is authorized to do the work as specified. Vector Resources, Inc. shall be entitled to refuse or delay shipments for failure by customer to pay within terms or any payments due to Vector Resources. In the event that it becomes necessary for Vector Resources Inc. to incur collection costs or institute a suit to collect any amount due and payable, the customer agrees to pay such additional collection costs, late charges (1.5% monthly, 18% annually), and expenses, including attorney's fees.

Customer Authorized Signature _____ Date _____
 Customer Printed Name _____

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 082

RFP #

DATE: 6/13/2012

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

HRS-50 Hose Reel	\$3,904.00
Credit for Nemco Hose Reel	(\$1,051.00)
Freight	\$200.00

Subtotal	\$3,053.00
Profit and Overhead 5%	\$153.00
Subtotal	\$3,206.00
Bonding and Insurance 1.5%	\$48.00
Total	\$3,254.00

Original Contract Amount

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

Pending

\$3,254.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

DATE: 6/13/12

PROJECT Cabazon Civic Center

CONTRACTOR: Doug Wall Construction

ATTN: Mike

Comments

Hose Reel (Item 27)-- The original Nemco hose reel has been discontinued by the manufacturer. A request was made to obtain JAS Solutions, Model HRS-50. See costs for this proposed unit below.

Proposed JAS HRS-50 Hose Reel (See attached quote)

Base Cost:	\$2995.30
Freight:	\$150.00
Tax:	\$228.03
15%:	\$506.00
Materials for install:	\$25.00
TOTAL:	\$3,904.33

Credit for Original Specified Unit

Nemco	
Base Cost:	\$810.00
Freight:	\$42.00
Tax:	\$61.77
15%:	\$137.07
TOTAL:	\$1050.84

If proposed unit is to be used, please provide a change order less credit for the original unit.

THANK YOU FOR YOUR ATTENTION WITH THE ABOVE MATTER
REQUESTED BY: Odilia Torres

901 SUMNER STREET--BAKERSFIELD, CA. 93305

QUOTATION

Project Name: Cabazon Civic Center in Los Angeles
City & State: Los Angeles, CA 90018
Revision #:
Date: 6-12-12 4:00 PM

ITEM	QTY	DESCRIPTION	Net Unit \$	Extended Net \$
27	1	HRS-50 Hose Reel System JAS SOLUTIONS, INC. 50' Long x 1/2" dia. Thermostatic Temperature Control Valve, Silent Bronze Check Valve, Pressure-Temperature Gauge with Viewing Window, External Shut-Off Valve, Anti-Siphon Spill Resistant Vacuum Breaker, Solid Copper Piping, 360-Degree In-Line Swivel and Five position Spray Valve with SANIGUARD protected Insulated Hose Grip & Handle. 2-Year Limited Warranty Included.	\$2,995.30	\$2,995.30
-	-	Freight (Not Included)		Not Included
		TOTAL NET PRICE (Excluding Freight)		\$2,995.30

Terms & Conditions:

Quoted prices are guaranteed for 6 months from date of quote.
Prices are based on information available at time of quotation. Quantity to be verified by bidding contractor.
Payment must be sent to Jas Solutions, Inc. along with the Purchase Order prior to fabrication.
Allow 3-4 weeks for fabrication.
Prices are exclusive of any applicable taxes and freight unless otherwise noted.
Approximate Shipping Dimensions (Single Unit): 28"L x 25"W x 24"H
Approximated Shipping Weight (Single Unit): 120 lbs
Freight Class: #85

8/3/2011

CARAZON CIVIC CENTER--Perfection Stainless

25	1	ea	DECK MOUNT FAUCET					
			T & S Brass Model No. B-0327					
			Swivel Gooseneck faucet, 8" O.C., with 1/2" NPT female inlet, 4" wrist handles					
			B-3952 Twist Waste Valve, 3-1/2" sink opening, 2" Drain outlet					
			Weight: 11.1 lbs. total					
			Extended Total for Item No. 25:					

26	1	ea	FOOD WASTE COLLECTOR					
			Salvage Model No. S914 Class: 85 Packed: each					
			Scrap Collector, scrapping, pre-flushing & collecting system (widely accepted in areas where disposers are restricted), w/salvage basin and silverware trap, 3/4 HP corrosion-resistant pump, stainless steel construction, start/stop pushbutton control panel, w/safety line disconnect					
			115v/60hz/1-ph, 11.0 amps					
			992011 Scrap basin					
			592013 Scrap basket					
			Weight: 173 lbs. total					
			Extended Total for Item No. 26:					

27	1	ea	HOSE REEL ASSEMBLY					
			Bus Boy by Nemco Model No. BSR225-SS Class: UPS Packed: each					
			Spray Reel, wall-mount, spring loaded retractable w/stop clutch, includes 25 ft. flexible hose, w/stainless steel housing, spray valve, retraction stop, temp. mixing valve, shut-off valve, atmospheric vacuum breaker					
			Weight: 37 lbs. total					
			Extended Total for Item No. 27:					

12,674.00	11,673
-----------	--------



DOUG WALL CONSTRUCTION, INC.
CA SCL# 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 084

RFP #

DATE: 6/15/2012

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 Mars STD42-1U Air Curtain	\$1,601.00
Credit for Bermer Air Curtain	(\$1,973.00)
Demo/Framing/Drywall/Tape/Paint	\$2,404.00
Electrical Labor to Move Exit Signs	\$250.00

Subtotal	\$2,282.00
Profit and Overhead 15%	\$114.00
Subtotal	\$2,396.00
Bonding and Insurance 1.5%	\$36.00
Total	\$2,432.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$2,432.00
Revised Contract Amount:	_____

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

PERFECTION
STAINLESS
FABRICATION, INC.

REQUEST FOR INFORMATION

PHONE (661) 324-5466
FAX (661) 324-7714

DATE: 6/15/12

PROJECT: Cabazon Civic Center

CONTRACTOR: Doug Wall Construction

ATTN: Mike

Comments

Item 36--Bermer Air Curtains

A request was made to obtain Mars Model STD42-1U
See costs for this proposed unit below.

Proposed Mars STD42-1U (See attached quote)

Mars (for two air curtains)

Base Cost: \$1127.50

Freight: \$150.00

Tax: \$92.62

15%: \$205.52

Materials for install: \$25.00

TOTAL: \$1600.64

Credit for Original Specified Units

Bermer

Base Cost: \$1439.50 (for two curtains)

Freight: \$160.00

Tax: \$257.32

TOTAL: \$1972.98

THANK YOU FOR YOUR ATTENTION WITH THE ABOVE MATTER
REQUESTED BY: Odilia Torres

901 SUMNER STREET--BAKERSFIELD, CA. 93305

ARROW

RESTAURANT EQUIPMENT

5061 Arrow Hwy
Montclair, CA 91763
(909) 621-7428 Fax (909) 624-2453

WWW.ARROWRESTE.COM

6/15/2012

Quotation

Project: **PERFECTION STAINLESS--MARS 6-15-17 CABAZON**

From: **Brian S. Lewis**
Arrow Restaurant Equipment
5061 Arrow Highway
Montclair, CA 91763-1304
Office: (909) 621-7428
Cell: (818) 749-1056
Toll-Free Fax: (866) 598-5995
e-mail: brian@arrowreste.com

*MARS
4/21 new quote
for burner
air curtains*

Item	Qty	Description	Sell	Sell Total
1	2 ea	AIR CURTAIN Mars Air Systems Model No. STD42-1U Air Curtain, Standard Model, Unheated, sheet-metal housing, 42" long, for doors 8 to 10-feet high, 1/2 HP motor, Battleship Gray powder coating	\$519.65	\$1,039.30
	2 ea	5 year warranty, standard		
	2 ea	(A) - 115V/60/1-ph, 5.1 amps, direct, std.		
	2 ea	99-014 Level 1 control package, line voltage, combination plunger/roller door limit switch, for instant on/off control, use on any type of door	\$44.10	\$88.20
	1 ea	BG - Battleship Gray, standard		
			Extended Total:	\$1,127.50
			Total	\$1,127.50

Prices Good Until: 7/15/2012

ea **AIR CURTAIN**

Berner Model No. ABR1042A-SS Class: 85

612.45

1,224.90

Aristocrat Service Entry Air Curtain, 42" long, unheated, (1) 3/4 hp motor, for doors up to 8-feet high, s/s cabinet, indoor/outdoor, UL listed

- 2 ea Five year parts warranty (unheated units)(nc)
- 2 ea A 120v/60/1-ph

CABAZON CIVIC CENTER--Perfection
Stainless

Arrow Restaurant Equipment

Page 5 of 6

03/2011

CABAZON CIVIC CENTER--Perfection Stainless

Item	Qty	Description	Sell Each	Sell To
2	ea	Built-in single speed on/off switch (add "-B" to model number) factory installed	54.90	109
2	ea	9503SDG20-RA Automatic Door Switch, roller arm, activates air door when door opens, single phase only & max. amp draw of 20 amps	52.40	104
		Weight: 156 lbs. total		
		Extended Total for Item No. 36:	\$1,439.50	

Merchar

Sales T:

Prices Good Until

4/2/2011

Total

CABAZON KITCHEN FAN SOFFITS

MASKING,

DEMO,

FRAME,
HANG
DIRYUAI

$$20 \text{ HRS.} \times 60.00 = 1200.00$$

$$\text{MAT. } 180.00$$

} 1380.00

TAPED
Finish

$$8 \text{ HRS.} \times 60.00 = 480.00$$

$$\text{MAT. } 32.00$$

} 512.00

PAINT

$$8 \text{ HRS.} \times 60.00 = 480.00$$

$$\text{MAT. } 96.00$$

} 576.00



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 34312

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 085

RFP #

DATE: 6/16/2012

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:

Materials to Raise Wall at A-3 to Hide Refrigerator	\$0.00
Labor to Demo/Frame/Drywall/Corner Bead for Wall	\$720.00
Paint at Wall	\$350.00

Subtotal	\$1,070.00
Profit and Overhead 15%	\$161.00
Subtotal	\$1,231.00
Bonding and Insurance 1.5%	\$18.00
Total	\$1,249.00

Original Contract Amount

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

Pending

\$1,249.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____



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 086

RFP #

DATE: 6/21/2012

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:

Additional Leed Documentation **\$10,000.00**

Subtotal	\$10,000.00
Profit and Overhead 15%	\$1,500.00
Subtotal	\$11,500.00
Bonding and Insurance 1.5%	\$167.00
Total	\$11,317.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$11,317.00
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.

CA SL LK #7-4312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 088

RFP #

DATE: 6/25/2012

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 Angle Stop Boxes	\$937.00
Drywall Patch/Paint	\$150.00

Subtotal	\$1,087.00
Profit and Overhead 5%	\$54.00
Subtotal	\$1,131.00
Bonding and Insurance 1.5%	\$17.00
Total	\$1,148.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$1,148.00

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

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

Architect: _____
SIGNED: _____
DATED: _____
TITLE: _____



Sewer -Water Works- Storm Drains
State License A/B/C36/C42 #793482

PO BOX 955. YUCCA VALLEY. CA. 92286
760-369-4104 FAX 760-369-4119

CHANGE ORDER/PROPOSAL : Cabazon Civic Center

SUBMITTED TO: Doug Wall Construction

Add ice maker box at 5 refrigerator locations.

Material:

5 - Plastic icemaker boxes \$35.00 each = \$175.00

Misc. copper fittings \$40.00

Total Material \$215.00

Labor:

10 Hours @ \$60.00 per = \$600.00

15% Profit \$122.25

Total Job \$937.00

ALL MATERIAL IS GUARANTEED TO BE AS SPECIFIED AND ALL WORK TO BE PERFORMED ACCORDING TO PLANS AND SPECIFICATIONS AS NOTED OR, IN THE ABSENCE THEREOF, ACCEPTABLE STANDARD PRACTICE AND COMPLETED IN A SUBSTANTIAL WORKMANLIKE MANNER. ANY ALTERATION OF DEVIATION FROM ABOVE SPECIFICATIONS INVOLVING EXTRA COSTS WILL BE EXECUTED ONLY UPON WRITTEN ORDERS, AND WILL BECOME AN EXTRA CHARGE OVER AND ABOVE THE ESTIMATE. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS OR DELAYS BEYOND SO CAL AND ASSOCIATES CONTROL. SO CAL AND ASSOCIATES' WORKERS ARE COVERED BY WORKMAN'S COMPENSATION INSURANCE IT IS THE OWNERS RESPONSIBILITY TO CARRY FIRE, EARTHQUAKE, AND/OR OTHER NECESSARY INSURANCE. SO CAL AND ASSOCIATES HEREBY PROPOSE IN COMPLETE ACCORDANCE WITH THE ABOVE SPECIFICATIONS, THE AND SUM OF (\$937.00).

PROPOSAL PREPARED BY: Ricky McCormies

DATED: 06/25/2012

ACCEPTANCE OF THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND HEREBY ACCEPTED. SO CAL AND ASSOCIATE IS AUTHORIZED TO DO THE WORK AS SPECIFIED. OUR CONTRACT CANNOT BE SOLD OR ASSIGNED TO ANY OTHER PARTY UNLESS SO CAL AND ASSOCIATES PLUMBING, INC. AGREES IN WRITING TO THE SALE OR ASSIGNMENT.

ACCEPTED BY/POSITION: _____

DATED: _____



DOWE WALL CONSTRUCTION, INC.
A DIVISION OF DWI HOLDINGS, INC.

REQUEST FOR INFORMATION

223

TO:	Holt Architects	DWC JOB #	1232
FAX:		JOB NAME:	Cabazon Civic Center
ATTN:	Tom Howell	JOB ADDRESS:	Cabazon CA 92330

THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT

<input type="checkbox"/>	CLARIFICATIONS	<input type="checkbox"/>	SPECIFICATIONS
--------------------------	----------------	--------------------------	----------------

Reference: Attached Plan Pages and Photo
Regarding: Angle stops at Refers

Plans call for an angle stop be supplied for ice makers at refrigerators. The angle stops are 5" long, so 5" is lost in the refrigerator depth. We suggest installing ice maker boxes to eliminate this problem. For reference the refers are 30" deep. Cost would be approx. \$35.00 for box and 2 hours labor at 5 locations.

Material: \$200.00 with tax=\$200.00

Labor: 10hrs x \$60.00/hr=\$600.00

\$600.00 x 15%=\$120.00 DWC P/O=\$60.00 Total=\$780.00

P.S. I'm being told that drywall patching may also be needed, though they will try to cut a hole just big enough.

Do you want to proceed?

Cost Impact

Schedule Impact

cc
cc'

Dated: 6/18/2012

By: Mike Glenn

Yes

REPLY:

cc

Dated: 6/20/12

Tom Howell

78450 Ave 41, Bermuda Dunes, CA 92203
Tel: 760-772-8446 Fax: 760-772-9407



DOUG WALL CONSTRUCTION, INC.
CA S.L.C.# 75312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 089

RFP #

DATE: 6/26/2012

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 Framing/FRP to Bldg E Bathroom

Material	\$1,185.00
Labor	\$2,220.00
Credit from PCO 029	(\$800.00)

Subtotal	\$2,605.00
Profit and Overhead 15%	\$391.00
Subtotal	\$2,996.00
Bonding and Insurance 1.5%	\$45.00
Total	\$3,041.00

Original Contract Amount

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

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



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

PCO 1032-089 Summary Letter

Page 1- Cost of Materials for Metal Stud Framing	\$324.00
Page 2- Labor Hours for Metal Stud Framing (8) hours @ \$60.00/hr	\$480.00
Page 3- Cost of Materials for FRP	\$861.00
Page 4 & 5- Labor Hours for FRP Installation (29) hours @ \$60.00/hr	\$1,740.00
Page 6- Credit from PCO 29 (Original Quote for FRP)	-\$800.00
Total	<u>\$2,605.00</u>

FRAMING MATERIAL FOR T&E
 BIDG E SUFFET

PG-1

HATHAWAY & SONS, INC
 P.O. BOX 10270
 (760) 772-2630
 PALM DESERT, CA 92256-0270

ORDER# 8220 MAY 24, 2012 15:06:30 PAGE 1 OF 1

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

SHIP TO
 DOUG WALL CONST
 CABAZON CENTER

BERMUDA DUNES, CA 92203

ACCT# CUST P.O. TERMS ORD DATE SLS INVE INV DATE
 80015 1% 10TH, N 11TH 05/23/12 LP 87449 05/24/12

ORDERED	B.O.	SHIPPED	U/W	DESCRIPTION	PRICE	AMOUNT
40	0	40	PC	1-5/8" 20GA DWS 10'	572.770/NLF	229.11*
		0.40	NLF	15820S10 (105)		
12	0	12	PC	1-5/8" 20GA DWT 10'	558.800/NLF	67.06*
		1.20	BCL	15820T (105)		

1032
 4027

OT: GC 1/ 1	MERCHANDISE	296.17
*****	SHIP VIA:	OTHER 4.44
* INVOICE *	TAX	7.7500 23.30*
*****	FREIGHT	0.00
OTHER REPRESENTS 1-1/2% SURCHARGE ON FUEL PRICES	TOTAL	323.91

EMPLOYEE (PRINT NAME): Alfredo DALLA WEEK ENDING: 5-25-12

DATE	JOB NAME	JOB #	DESCRIPTION OF WORK	HOURS	EMPLOYEE SIGNATURE	SUPERVISOR SIGNATURE
5-25	CACAZON	1032	FRAME SOFFIT at BLDG E	8	<i>[Signature]</i>	<i>[Signature]</i>

Job Notes: _____

PROJECT MANAGER SIGNATURE: _____

PG-3

INVOICE



CALPLY - Redlands
615 Iowa Street
Redlands, CA 92373

Bakersfield CA 891-298-0571
Henderson NV 702-444-0884
Las Vegas NV 702-943-8643
Orange CA 714-237-3450
Pico Rivera CA 562-949-0981
Redlands CA 909-307-2300
San Diego CA 616-521-0811
Santa Ana CA 905-348-1022
San Valley CA 818-890-1637

Customer Number	0039198
Invoice Number	174063853
Invoice Date	6/20/12
Payment Due Date	7/25/12
Total Amount Due	861.34

Do not reply to the fax number or email address sending this document. Please contact your local branch.

Make Checks Payable & Remit To:	
CALPLY	
PO Box 749361	
Los Angeles, CA 90074-9361	

SHIP TO: 00050

DOUG WALL CONSTR., INC.
78450 AVE 41
BERMUDA DUNES CA 92203

#1032 CABAZON CIVIC CNTR
BROADWAY-CARMEN-IRENE
760-772-8446
CABAZON CA 00000

Customer Order No.	Order Date	Req. Date	Ship Date	Ship Via	Sold To Code	Our Order No.	From Order No.	B/O Order No.
ERNIE	6/05/12	6/20/12	6/20/12	SETOFF	0039198	1740173922		171012
Commodity Code	Quantity Ordered	Quantity Shipped	Product Description		Extended Quantity	Unit	Price Per Unit	Sales Amount
* SPECIAL ORDER FROM MARLITE								
* P.O.#1740150383								
P15110	14	14	4X10 MARLITE FRP GRAY		560.000	SOFT	1.00	560.00
UM365G10	15	15	DIVIDER GRAY 10'		15.000	PC	3.10	46.50
UM370G10	25	25	EDGE CAP GRAY 10'		25.000	PC	3.10	77.50
UM360G10	10	10	OS CNRGUARD GRAY 10'		10.000	PC	3.10	31.00
FR4054	2	2	FRP ADHESIVE 4 GALLON		2.000	PAIL	42.19	84.38

FRP

OUR REMITTANCE ADDRESS HAS CHANGED! PLEASE SEND PAYMENTS TO:
P O BOX 749361
LOS ANGELES CA 90074-9361
To accurately apply your payment please include one of the following: a listing of invoices being paid on the check stub or separate document and/or your statement stub. Please clearly identify any payment deductions.

DISCOUNT AVAILABLE	7.99	SUB-TOTAL	799.38
DISCOUNT DUE DATE	7/10/12	TAX C 33	61.96
TOTAL INVOICE PAST DUE DATE	7/25/12	TOTAL INVOICE	861.34



DOUG WALL CONSTRUCTION, INC.
CA SELLER # 748112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 077

RFP #

DATE: 5/27/2012

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:

Cost of grinding the street asphalt per Riverside County Transportation \$9,500.00

Subtotal	\$9,500.00
Profit and Overhead 5%	\$475.00
Subtotal	\$9,975.00
Bonding and Insurance 1.5%	\$150.00
Total	\$10,125.00

Original Contract Amount

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

Pending

\$10,125.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

MENDOZA PAVING
 11259 JUNIPER AVE.
 FONTANA, CA 92337

Proposal/Contract

Date	Proposal#
4/26/012	27-revised

Name / Address
Doug Wall Construction 78450 Ave. 41 Bermuda Dunes, CA. 92203 760.772.8446 760.772.9407

Project Address:
50,390 Carmen Cabazon, CA.

P.O. No	Proj. #

Description	Qty	Cost	Total
We Herby Propose to Furnish all Material and Labor for the following:			
1. Remove and haul away temporary asphalt from trench			
2. Remove 8" of dirt and dump dirt on site.			
3. Supply and install 3" of hot mix asphalt over 6" CMB base material to approx. 8,550 SF		39,596.	39,596.00
4. Grind and overlay with 0.10 to approx. 10,057 SF		9,500.	9,500.00
Grind		8,779.	8,779.00
Overlay			
*** Any extra's must be put into a change order and signed before work can be completed.***			
To accept this proposal please sign-date & fax back ASAP		Total	57,875.00

NOTE: This bid is only good for 90 days. Subject to changes after 90 days. Not responsible for licenses, permit fees, soil reports, tests, water/meter. One move in only included unless other wise stated. Total amount due upon completion. After 30 days additional cost may be applied. If any legal action is to be taken the Customer will be responsible for all legal fees accrued by Mendoza Paving.