

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

318



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:

OCTOBER 3, 2012

SUBJECT: Jurupa Valley Sheriff's Evidence Warehouse – Change Order Nos. 1 and 2

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order Nos. 1 and 2 between PCN3, Inc., and the Successor Agency to the Redevelopment Agency in the amount of \$102,106.

BACKGROUND: On August 31, 2010, the Board of Directors for the former Redevelopment Agency (RDA) for the County of Riverside, approved an agreement between the RDA and Holt Architects for design services for the Jurupa Sheriff's Evidence Warehouse Project. On July 26, 2011, the Redevelopment Agency's Chairman of the Board of Directors awarded and executed the agreement between PCN3 Inc., and the former Redevelopment Agency for the County of Riverside, for the construction of the project.

(Continued)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 102,106	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	<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 Tavaglione, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Buster, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: October 16, 2012
xc: RDA, EDA, Auditor

Kecia Harper-Ihem
Clerk of the Board
By: Deputy

Prev. Agn. Ref.: 4.7 of 7/26/11; 4.3 of 5/10/11 | District: 2/2 | Agenda Number: 4.2

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: Samuel Wong 10/2/12
 SAMUEL WONG
 DATE: 9/26/12
 FORM APPROVED COUNTY COUNSEL
 BY: MARSHAL VICTOR

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

BACKGROUND: (Continued)

The project is currently under construction and is located at 7477 Mission Boulevard in Riverside. The project will provide a 10,000 square foot Evidence Warehouse Building located on approximately 6.13 acres. In addition to the increased evidence warehouse storage capacity, there will be a covered bicycle storage, secure vehicle storage, additional parking, lighting, and increased security throughout the site.

The items within Change Order Nos. 1 and 2 are for unforeseen construction related items that are necessary for the completion of the project and was not anticipated at the original time of bid. Costs for such improvements are included in the Recognized Obligation Payment Schedule (ROPS) under the line item PCN3 Construction Change Order No. 1 and PCN3 Construction Additional Change Orders, which were approved by the Oversight Board and the California Department of Finance.

The change orders are within the 10% contingency established in the project budget, which was approved on May 10, 2011. The cost of Change Order Nos. 1 and 2 will not add additional cost to the project as they are accounted for in the approved budget and a budget adjustment is not required.

Staff recommends approval of Change Order Nos. 1 and 2.

Attachments:

- Change Order No. 1 (5)
- Change Order No. 2 (5)

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

CHANGE ORDER NO. 1

Date: 2/8/2012

Project: Jurupa Sheriff's Evidence Warehouse

To Contractor:

Project No: ED1206008110

PCN3
5450 Katelia Avenue
Los Alamitos, CA 90720

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) Extra block at retaining wall COR # 002	ADD	\$	5,138.66
2) Additional work at sewer manhole COR # 003R1	ADD	\$	4,530.15
3) Credit - Reduce size of curbing COR # 004	Deduct	\$	(727.24)
4) Extra work associated with demolition of landscaping COR # 005R1	ADD	\$	1,200.00
5) Install future irrigation lines COR # 009	ADD	\$	1,063.20
6) Additional concrete at retaining wall COR # 010	ADD	\$	4,734.41
7) Additional fill needed at parking lot COR # 011	ADD	\$	3,183.21
8) Relocate chainlink fence at retaining wall COR # 012	ADD	\$	16,276.10
9) Install ballards at electrical transformers COR # 013	ADD	\$	5,854.89
10) Install concrete to support soil at slope COR # 014R1	ADD	\$	8,217.02

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

This Change Order provides for a time extension of 31 calendar days

Original Contract Duration (calendar days): 335
Prior Authorized Time Extension (calendar days): 0
Revised Construction Duration (calendar days): 366
Original Contract Completion Date: 7/15/2012
Revised Contract Completion Date: 8/15/2012

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

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

1) [Signature] 2/16/12
Contractor (Signature) Date

Original Contract \$ 3,195,540.00
Prior Authorized [] ADD [] DED \$ 0.00
Total Contract Prior to this Change \$ 3,195,540.00

Harvy Abghari
Contractor's Printed name

2) [Signature] 2.27.12
Assistant County Executive Officer EDA Date
or Designee (Signature)

Authorized Changes on this C.O.:
Addition \$ \$ 50,197.64
Deduction \$ -727.24

TIM MILLER
Assistant County Executive Officer EDA or Designee
Printed name

NET: [X] Addition [] Deduction \$ 49,470.40

3) [Signature] 2.16.12
Architect (Signature) Date

Amount of Contract Authorized
Including this Change Order \$ 3,245,010.40

JOSE DELEON
Architect's Printed name

Pursuant to:
[] Board Policy B-11
[] M.O. and Date _____

4) [Signature] 2/16/12
Project Manager (Signature) Date

Frank J. Gonzales
Project Manager's Printed name

[Signature] _____
Chairman, Board of Supervisor (Signature) Date

John Tavaglione
Chairman, Board of Supervisor (Printed Name)

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

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 9/20/12
MARSHAL VICTOR DATE

OCT 16 2012 4.2



CHANGE ORDER PROPOSAL (COP)

CD No: NIA
 RFP No:
 RFC No:

Date: 10/25/11
 Project Number: RVC.042
 COP Number: 2
 Contract Number:

Approved 11/18/11

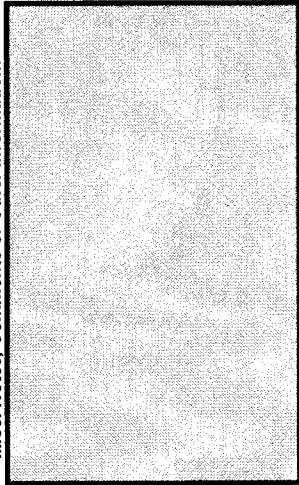
Project Name: Junupa Sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 Extra block at retaining walls, For Scope of extra work and detail (please see attached change order request from our sub)

Proposed Items	Unit Price Work	Contract Equipment Cost	Contract Employment Related	Materials	Field Labor Straight Time & Overtime	Non-Sublet Labor Cost	Sub-Contract Amount	TOTAL (Sum A, Freq # Plus H)
PCN3 Inc.								
Nuway block							\$4,798.00	\$4,798.00
Sub-Totals							\$4,798.00	\$4,798.00

	T	15% X (D+E) =
(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)		
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5% X (C) =
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5% X (H) =
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%
(N) SALES TAX		9.75% X (D) =
(O) TOTAL FEE (J + K + L + M + N)		\$239.90
(P) SUB TOTAL WITH FEE		\$5,037.90
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00% X (P) =
(R) GRAND TOTAL (P+Q)		\$5,138.06

Misc. Notes, Comments or Other Information:



The proposal would increase the Milestones and/or Contract Time by 5 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 10/25/2011

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



Change Order

2-R

Contractor: PCN3, Inc.

Date: 10/12/11

Project: Jurupa Sheriff Evidence Warehouse

Description: Revise Retaining Wall Elevations

	Description	Quantity	Unit	Unit Cost	Total
MATERIAL					
	8" Tan Block	430	pieces	\$2.89	\$1,242.70
	Grout	4	yards	\$88.00	\$352.00
	Tan Mortar	23	sacks	\$7.84	\$180.32
	Clean-Up	382	sq. ft.	\$0.25	\$95.50
	Rebar	218	lin. Ft.	\$0.57	\$124.26
	Subtotal				\$1,994.78
	Sales Tax			7.75%	\$154.60
	Total Materials				\$2,149.38
EQUIPMENT					
	Mixer	382	sq. ft.	\$0.10	\$38.20
	Forklift	382	sq. ft.	\$0.25	\$95.50
	Grout Pump	4	yards	\$20.00	\$80.00
	Total Equipment				\$133.70
LABOR					
	Foreman	5.20	hrs.	\$60.17	\$312.88
	Bricklayer	15.58	hrs.	\$57.72	\$899.28
	Tender	12.39	hrs.	\$54.63	\$676.87
	Labor Burden			35%	\$0.00
	Total Labor	33.2			\$1,889.03
	Contract Days Change				
	Subtotal				\$4,172.10
	Bond			2%	\$0.00
	Profit & Overhead			15%	\$625.82
	TOTAL CHANGE				\$4,798.00

*Change order amount has been rounded to the nearest whole dollar.

Signed: _____
PCN3, Inc.

By: _____
Date: _____

Signed: _____
NuWay, Inc.

By: _____
Date: 10/12/11

App 183.40 S.F.F.
Dco 5-56

177.84 S.F.F. Above

Wall is 1'-8" Shallow than Plan.

STA 1+46.57 STEP
918.42 TW

STA 1+41.35 STEP
917.75 TW

STA 1+36.00 STEP
917.08 TW

STA 1+30.57 STEP
916.42 TW

STA 1+24.87 STEP
915.75 TW

STA 1+21.55 STEP
915.08 TW

STA 1+16.57 STEP
914.42 TW

STA 1+11.00 STEP
913.75 TW

STA 1+05.55 STEP
913.08 TW

STA 1+00.57 STEP
912.42 TW

STA 0+06.00 STEP
911.75 TW

STA 0+00.55 STEP
911.08 TW

STA 0+02.57 STEP
910.42 TW

STA 0+00.00 BEG
909.75 TW

STA 1+00.00 BEG
909.08 TW

STA 1+06.00 STEP
908.42 TW

STA 1+01.00 STEP
907.75 TW

STA 1+00.00 STEP
907.08 TW

STA 1+00.00 STEP
906.42 TW

STA 1+00.00 STEP
905.75 TW

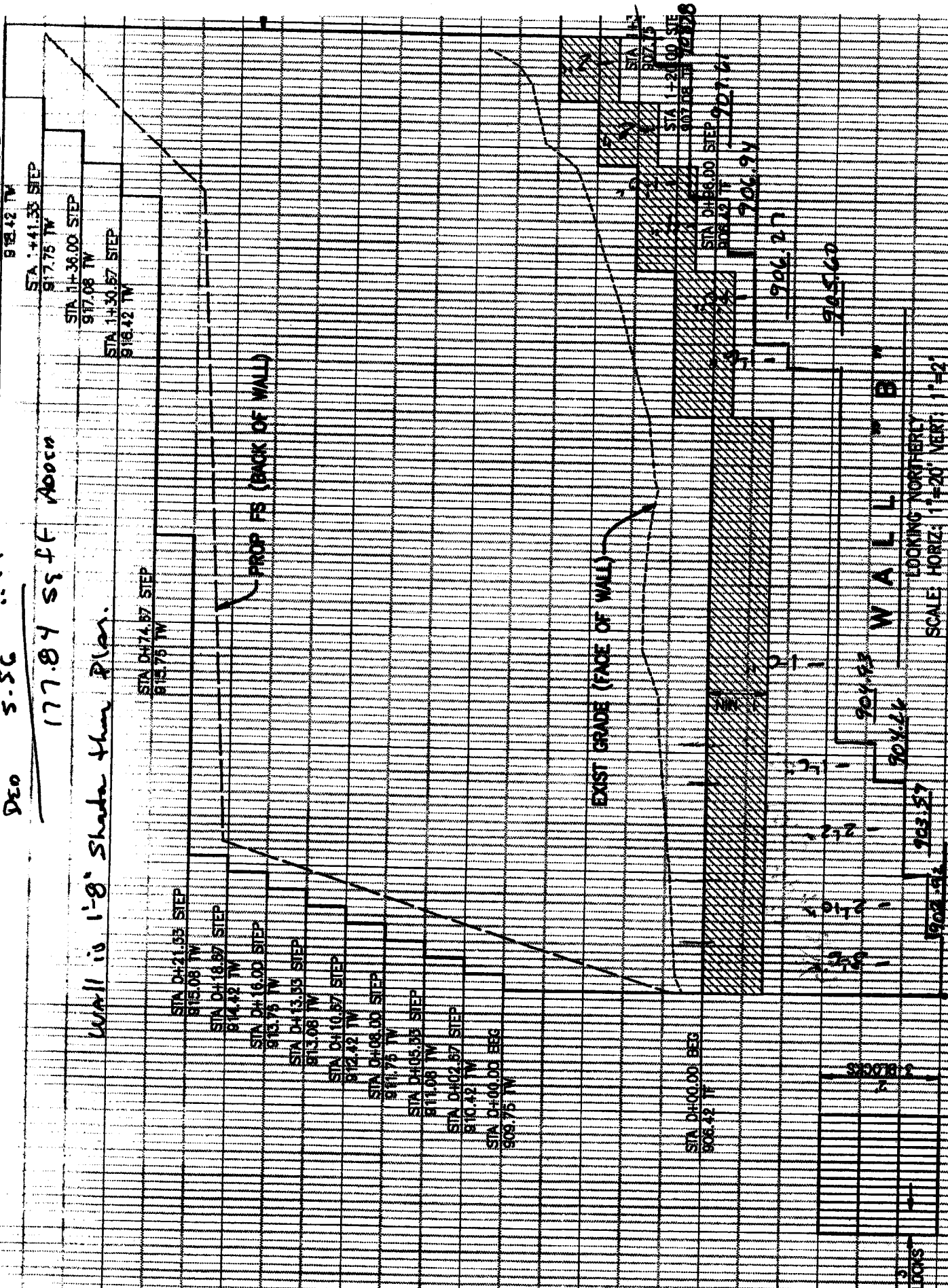
PROP FS (BACK OF WALL)

EXIST GRADE (FACE OF WALL)

WALL

LOOKING NORTHERLY
SCALE HORIZ: 1"=20' VERT: 1"=2'

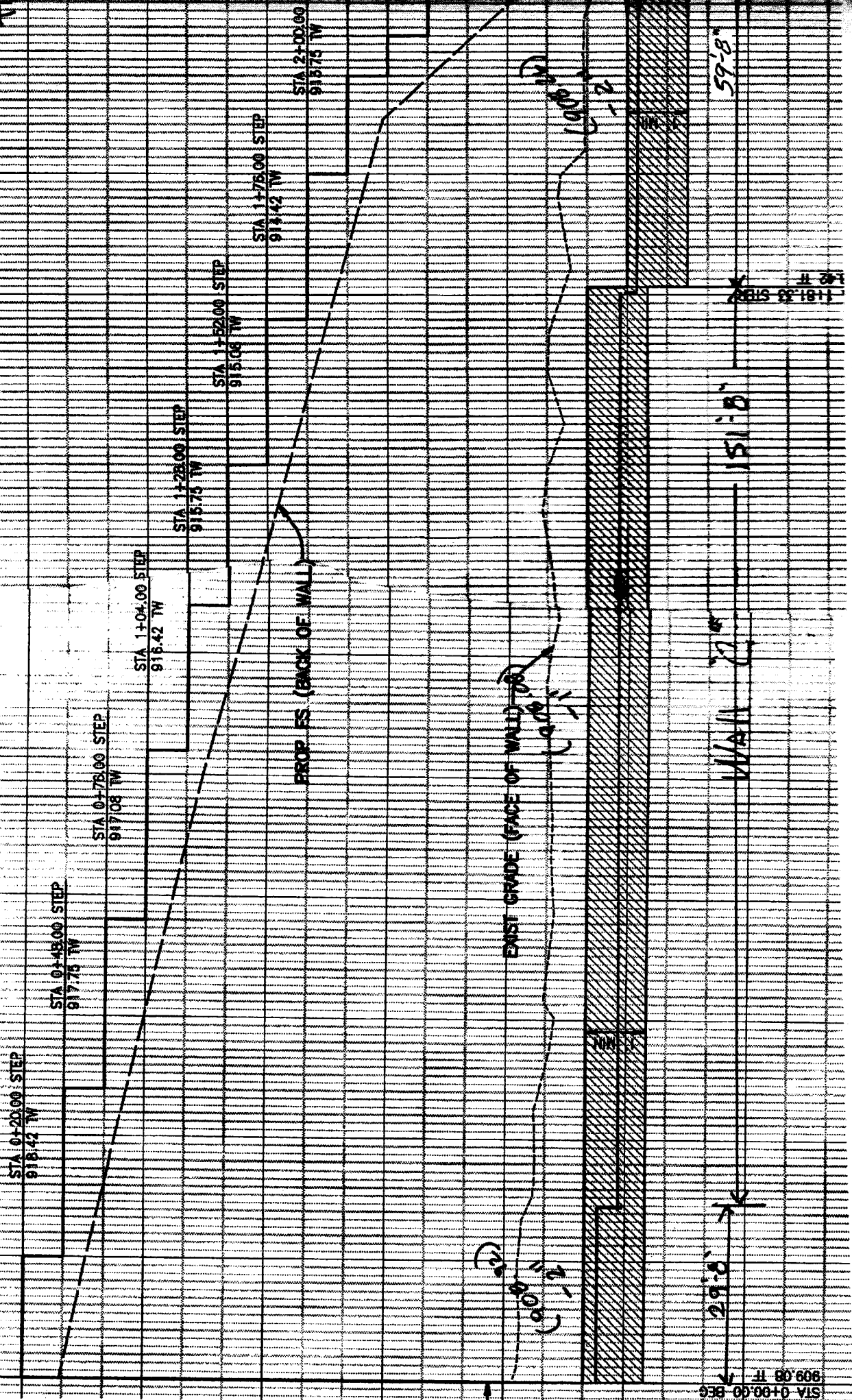
BLK'S



STA 0+00.00 BEO
918.42 TW

ADD 165.95 SS PA

ADD 165.95 SS PA
D.O. B.3.Y " " ADD END OF WALL
162.261 TOTAL SS AT ABOVE W
T



STA 0+00.00 BEO
909.08 FT

WALL 29'-8" 151'-8"

59'-8"

181.33 STEP
1.42 FT





1-866-678-0916

EQUIPMENT : EARTH MOVING : EXCAVATORS : MINI-EXCAVATORS

FIND A LOCATION

ZIP CODE

60

ENTER A ZIP CODE TO FIND THE NEAREST LOCATION TO YOU. WE'LL SHOW YOU THE LOCATION WITH THE MOST EQUIPMENT AVAILABLE TO YOU.

Nearest location to your zip code: Sunbelt Branch 529, RIVERSIDE, CA

GET RATES

EQUIPMENT CATEGORIES

EXCAVATORS

HYDRAULIC COMPACT EXCAVATORS

IMAGE CODE

RENTAL RATES

Daily: \$475

Weekly: \$1,370

Four Week: \$3,310

ADD TO CART



16,000LB HYDRAULIC COMPACT EXCAVATOR



HYDRAULIC HAMMER 16K MIN EXCAVATOR



ADD TO CART

EQUIPMENT SERVICES LOCATIONS CUSTOMER SERVICES ABOUT SUNBELT

SUNBELT RENTALS

1-866-678-0916



FIND A LOCATION

ZIP CODE:

EQUIPMENT : COMPACTION : COMPACTION EQUIPMENT : JUMPING JACK TAMPERS / RAMMERS

Jumping Jack Tampers/Rammers are designed for confined area compaction of cohesive and mixed soils in construction, utility, and municipal applications.

Listed rates are subject to change. Product availability varies by location. Please confirm equipment availability with your desired location. Zip Code: 92509

Nearest location to your zip code: Sunbelt Branch 529, RIVERSIDE, CA

EQUIPMENT CATEGORIES

COMPACTION EQUIPMENT

- JUMPING JACK TAMPERS / RAMMERS
- REVERSIBLE VIBRATORY PLATE COMPACTORS
- RIDE-ON ASPHALT ROLLERS
- RIDE-ON VIBRATORY ROLLERS
- VIBRATORY PLATE COMPACTORS
- WALK-BEHIND ASPHALT ROLLER
- WALK-BEHIND TRENCH ROLLERS

FEATURE SEARCH

JUMPING JACK TAMPERS / RAMMERS
Requirements or desired features:

Engine HP

Height

Impact Force/Blow

Make

Max. Stroke

Model

Percussion Rate (Max. blows/min.)

Shoe Size (W x L)

Type

Weight

SUNBELT RECOMMENDS



JUMPING JACK TAMPER 115-130LB CLASS

Cat-Class 064-0110
Engine HP 2.4, 2.0, 3.1, 4.0
Height 37" - 44"
Impact Force/Blow 1215lbs - 2695lbs

RENTAL RATES

Daily: \$86 Weekly: \$255
Four Week: \$620



JUMPING JACK TAMPER 135-165LB CLASS

Cat-Class 064-0120
Engine HP 2.8, 3.0, 4.0
Height 36" - 39"
Impact Force/Blow 2500lbs - 3025lbs

RENTAL RATES

Daily: \$80 Weekly: \$240
Four Week: \$650



JUMPING JACK TAMPER 160-175LB CLASS

Cat-Class 064-0130
Engine HP 3.1, 3.5
Height 36" - 41"
Impact Force/Blow 3150lbs - 3500lbs

RENTAL RATES

Daily: \$82 Weekly: \$325
Four Week: \$660

RENTAL ITEMS



JUMPING JACK TAMPER 115-130LB CLASS

Daily: \$ 86
Weekly: \$285
Four Week: \$620

Cat-Class 064-0110
Engine HP 2.4, 2.0, 3.1, 4.0
Height 37" - 44"
Impact Force/Blow 1215lbs - 2695lbs



JUMPING JACK TAMPER 135-165LB CLASS

Daily: \$ 80
Weekly: \$240
Four Week: \$650

Cat-Class 064-0120
Engine HP 2.8, 3.0, 4.0
Height 36" - 39"
Impact Force/Blow 2500lbs - 3025lbs



JUMPING JACK TAMPER 160-175LB CLASS

Daily: \$ 82
Weekly: \$325
Four Week: \$660

Cat-Class 064-0130
Engine HP 3.1, 3.5
Height 36" - 41"
Impact Force/Blow 3150lbs - 3500lbs



JUMPING JACK TAMPER 165-185LB CLASS D&L

Daily: \$100
Weekly: \$305
Four Week: \$750

Cat-Class 064-0140
Engine HP 4.1, 4.5
Height 38"
Impact Force/Blow 3550lbs - 3600lbs

EQUIPMENT SERVICES LOCATIONS CUSTOMER SERVICES ABOUT SUNBELT

SUNBELT
RENTALS

1-866-678-0916

EQUIPMENT : EARTH MOVING : BACKHOE LOADERS : BACKHOE



FIND A LOCATION

ZIP CODE:

Listed rates are subject to change. Product availability varies by location. Please confirm equipment availability with your desired location.

Zip Code: 92509

Nearest location to your zip code: Sunbelt Branch 529, RIVERSIDE, CA

EQUIPMENT CATEGORIES

BACKHOE LOADERS

BACKHOE

COMPACT BACKHOE LOADER / TERRAMITE



**4WD
EXTENDAHOE
BACKHOE
LOADER CANOPY**

RENTAL RATES

Daily:
\$285

Weekly:
\$825

Four Week:
\$2,515

RELATED ITEMS

SPECIFICATIONS

RELATED RENTAL ITEMS

HYDRAULIC HAMMER - BACKHOE





REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse
Project Description: Parking lot and storage bldg.
Issued To: Frank Gonzales
On site utility plan: N/A
Drawing Number Detail: Specification Section
RFI #: 15
Date: 9/7/2011
Project No.:
Contract No.:
Page: 2

Request:

Page 2, note 15, calling to adjust existing manhole rim to grade. In the process of performing this work, we realized existing manhole shaft is just 22" and now is just 4' depth. New grade in this area will be at 16.80 with raising rim to grade, the shaft will be around 8.5' with just 22" diameter (see attached sketch) which is not safe for a person to get to bottom of manhole. We recommend to demo this manhole and install new one per Riv. Co. standard Or, removing manhole and installing just clean out instead. Please advise

Request Issued by: [Signature] Harry Abghari September 7, 2011
Contractor's Signature Name (Printed) Date

Response:

This is a means and method issue. Contract documents call out to adjust existing manhole to new grade. Refer to Construction Note #15 on sheet 2 of 2 and sheet 4 of 7. Removing manhole and installing just a clean out is not acceptable. No exception taken to demo this manhole and install new one per Riv. Co. standard. Recommended solution is to remove the ring/cone portion of the manhole and install additional manhole segments to accomplish this adjustment. Refer to Riverside County Standard Drawing #606 attached.

Response Issued by: [Signature] Jose Deleon 09/14/2011
Architect's Signature Name (Printed) Date

Response Reviewed by: [Signature] Name (Printed) Date
Owner Authorized Representative



REQUEST FOR INFORMATION (RFI)

RFI # 15 R2

Project Name: Jurupa Sheriff's warehouse Date: 9/27/2011


Project Description: Parking lot and storage bldg. Project No.: _____

Issued To: Frank Gonzales Contract No.: _____
(Architect)

_____ N/A _____
Drawing Number Detail Specification Section Page

Request:

We were in process of removing cone section of existing manhole per answer of RFI#15R1 . But after excavating around the manhole we realized that the existing manhole has just a cone setting on it's footing and attached to it , In order to proceed with the work ,We need following answers 1: Is ok to demo the cone and set the Shaft of new manhole on existing footing. 2: since the new manhole is almost 3 times bigger than old one, please confirm the footing of existing (none traffic manhole) is good enough to carry the load of traffic + weight of new manhole.(see attached)

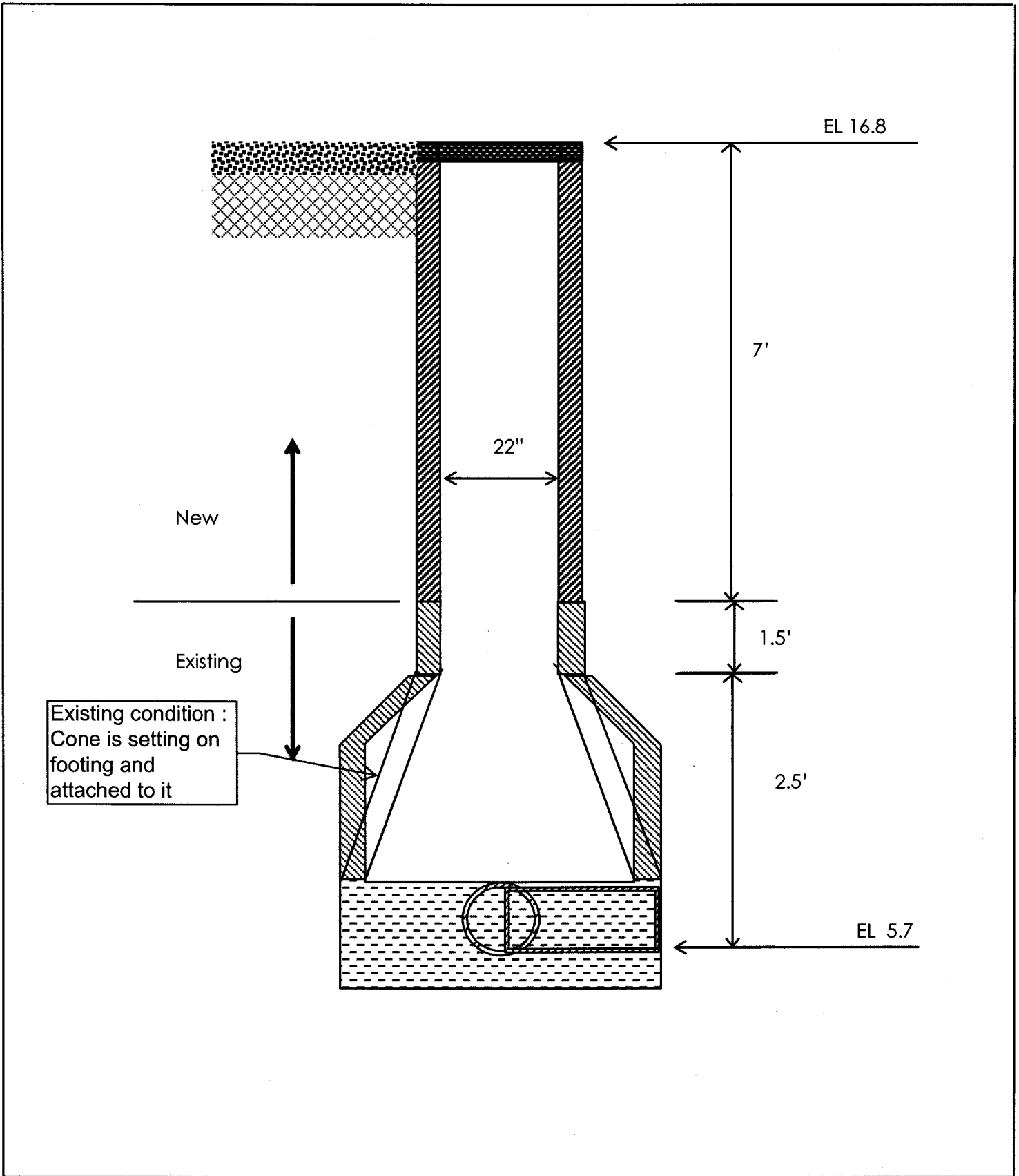
Request Issued by:  _____ Harry Abghari September 27, 2011
Contractor's Signature *Name (Printed)* *Date*

Response:

Contractor to demo existing manhole and provide a sewer clean-out per Riverside County Standards

Response Issued by: _____ Jose Deleon 10/12/11
Architect's Signature *Name (Printed)* *Date*

Response Reviewed by: _____
Owner Authorized Representative *Name (Printed)* *Date*



	Jurupa Sheriff's Warehouse	Date: 9/7/11
	Location: Manhole in parking lot	RFI: 15
	Subject: Existing manhole raising to grade	SKE# 1




REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 49
Project Description: Parking lot and storage bldg. Date: 10/14/2011
Issued To: Frank Gonzales Project No.: _____
(Architect) Contract No.: _____

Drawing Number Detail: _____ N/A _____
Specification Section Page

Request:

In procees of removing existing manhole we discovered 2 more existing sewer pipe tie to this manhole aswell. Please see attached sketch and advise how to proceed.

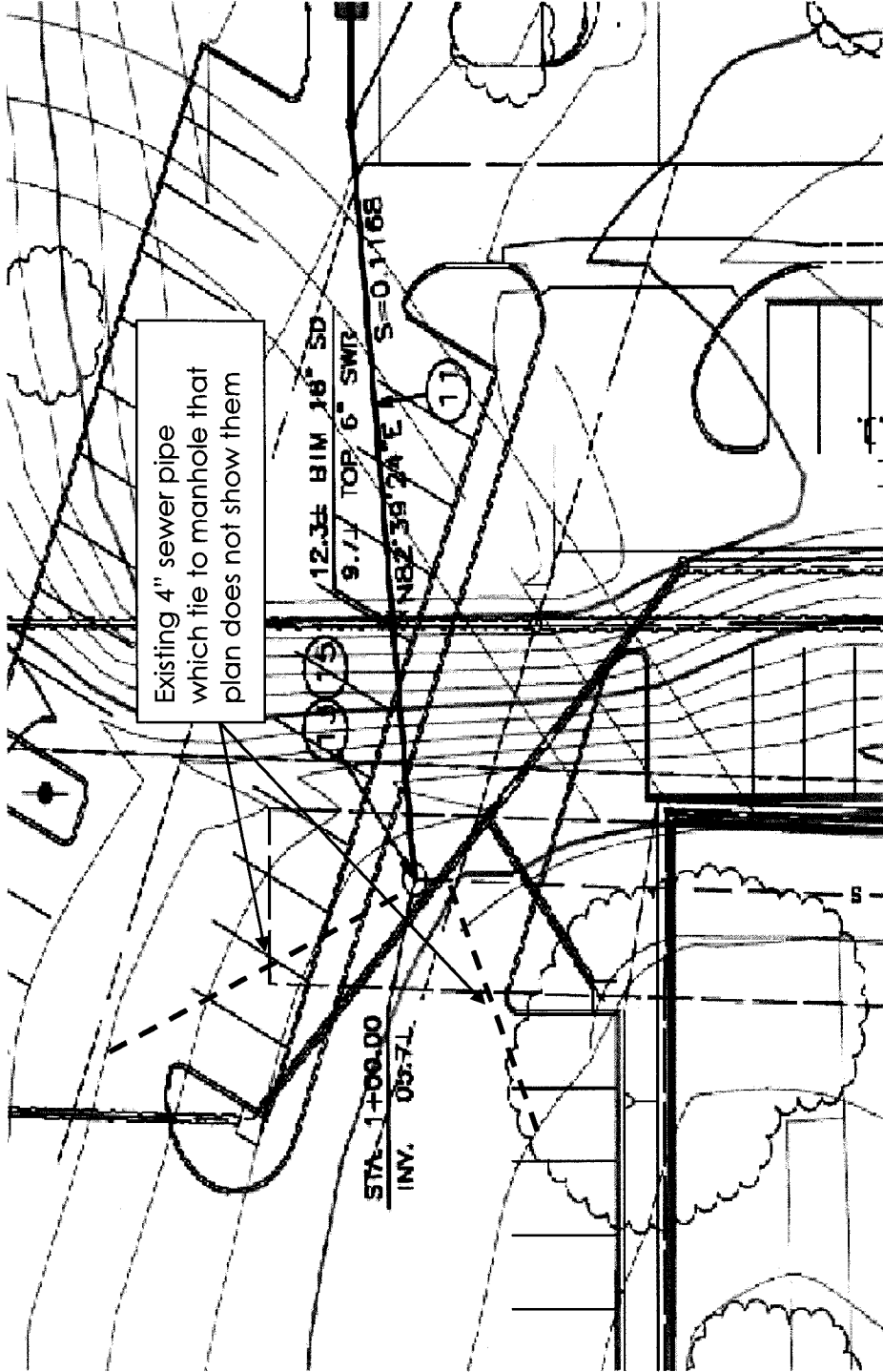
Request Issued by:  _____
Contractor's Signature Harry Abghari October 14, 2011
Name (Printed) *Date*

Response:

Contractor to abandon / cap off existing sewer pipe ties and install / connect new sewer pipe and clean out per plans.

Response Issued by: _____
Architect's Signature Jose Deleon 10/19/11
Name (Printed) *Date*


Response Reviewed by: _____
Owner Authorized Representative _____
Name (Printed) *Date*



Existing 4" sewer pipe
 which tie to manhole that
 plan does not show them

12.3± BIM 16" SD
 9.71' TOP 6" SWP S=0.1168

STA. 1+06.00
 INV. 05.71

	Jurupa Sheriff's Evidence Warehouse	Date: 10/14/11
	Location: Parking lot	RFI# 49
	Subject: Existing unknown sewer pipe	SKE:



CHANGE ORDER PROPOSAL (COP) APPROVED 12/15/11

CD No: N/A
 RFP No: 54R1
 RFC No: 54R1

Date: 11/19/11
 Project Number: RVC.042
 COP Number: 4
 Contract Number:

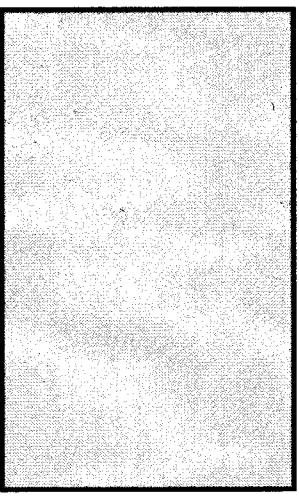
Project Name: Junupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This cop is credit for reducing size of curb per RFI answer #54R1. Scope of deleted work. Height of curb reduced from 16" to 14". Since curbs are 10" wide at bottom total of 2"x10" of section of curb reduced. With this reduction just the concrete needed reduced as well, there is no difference in forming. we have around 2000 lf of curb so the total concrete saved is around 10 CY.

Cost of Work:	Unit Price Work (A)	Contract Equipment Cost (B)	Contract Equipment Provided (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	SUB-Contract Amount (G)	TOTAL (Sum of Rows F Plus H) (H)
Proposal from:								
PCN3 Inc.								-\$650.00
Sub-Totals								-\$650.00

(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	T	0%	X (D+E) =
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5%	X (C) =
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK			X (H) =
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%	
(N) SALES TAX		9.75%	X (D) =
(O) TOTAL FEE (J+K+L+M+N)			-\$63.38
(P) SUB TOTAL WITH FEE			-\$713.38
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00%	X (P) =
(R) GRAND TOTAL (P+Q)			-\$727.84

Misc. Notes, Comments or Other Information:



The proposal would increase the Milestones and/or Contract Time by _____ calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions
 The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 11/19/2011

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.

Project Information sheet

Date	11/19/11
COP Number:	4
School Name:	N/A
Project Name:	Jurupa sheriff's warehouse
Project Number:	RVC.042
Contract Number:	
Prime Contractor	PCN3 Inc.
Preparing Contractor:	PCN3 Inc.
Submitted To:	Riverside county
OAR:	Frank Gonzales
CD Number:	N/A
RFP Number:	
RFC Number:	54R1
Subcontractor 1:	
Subcontractor 2:	
Subcontractor 3:	

* Required Field

* Required Field

* Required Field

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* Required Field

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* Required Field

(enter only if applicable)

(enter only if applicable)

(enter only if applicable)

(enter if applicable - including amount from Subcontractor's separate proposal)

(enter if applicable - including amount from Subcontractor's separate proposal)

(enter if applicable - including amount from Subcontractor's separate proposal)

Description of Work:

This cop is credit for reducing size of curb per RFI answer #54R1. Scope of deleted work, Height of curb reduced from 16" to 14" . Since curbs are 10" wide at bottom total of 2"x10" of scion of curb reduced, With this reduction just the concrete needed reduced as well , there is no diffrence in forming . we have around 2000 lf of curb so the total concrete saved is around 10 CY.

* Required Field



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No: Per RFI #3

Date: 11/11/11
 Project Number: RVC-042
 COP Number: 4
 Contract Number:

Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

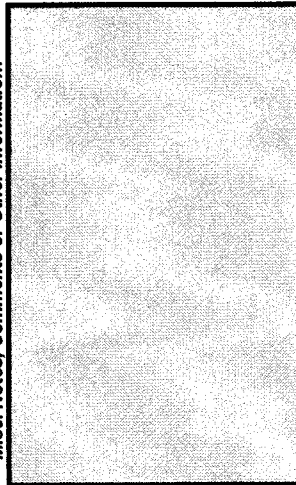
Description of Work:

This COP is in regard of Demo and dispose of existing Trees, shrubs, grass, irrigation from area noted on RFI#3 (see attached) Scope of extra work. Remove 3 , trees including takeing out their roots. (There is 2 trees one at south one at north east which they were not on the way so we did not remove those) total of 12 bushes in different size and roots, remove and dump approx. 3500 Sf of grass , remove all irrigation piping, heads, control valves boxes and cap the main line.

Cost of Work:

Proposed From:	Unit Price Work (A)	Const. Equipment Curved (B)	Const. Equipment Retailed (C)	Materials (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	Sub-Contract Amount (G)	TOTAL (Sum A Thru F Plus G) (H)
PCN3 Inc.	\$1,410.00	\$1,465.00			\$4,446.00			\$7,321.00
Sub-Totals	\$1,410.00	\$1,465.00			\$4,446.00			\$7,321.00

Misc. Notes, Comments or Other Information:



(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	T	15% X (D+E) =	\$666.90
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5% X (C) =	
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5% X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%	
(N) SALES TAX		9.75% X (D) =	\$666.90
(O) TOTAL FEE (J + K + L + M + N)			\$7,987.90
(P) SUB TOTAL WITH FEE			\$159.76
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00% X (P) =	\$3,147.86
(R) GRAND TOTAL (P+Q)			

The proposal would

Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Increase Decrease the Milestones and/or Contract Time by 5 calendar days.

Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

\$1200.00

Per COP meeting on 12/22/11 - AOR approved this COP at \$1200.00

11/15/2011
Date

Contractor Signature

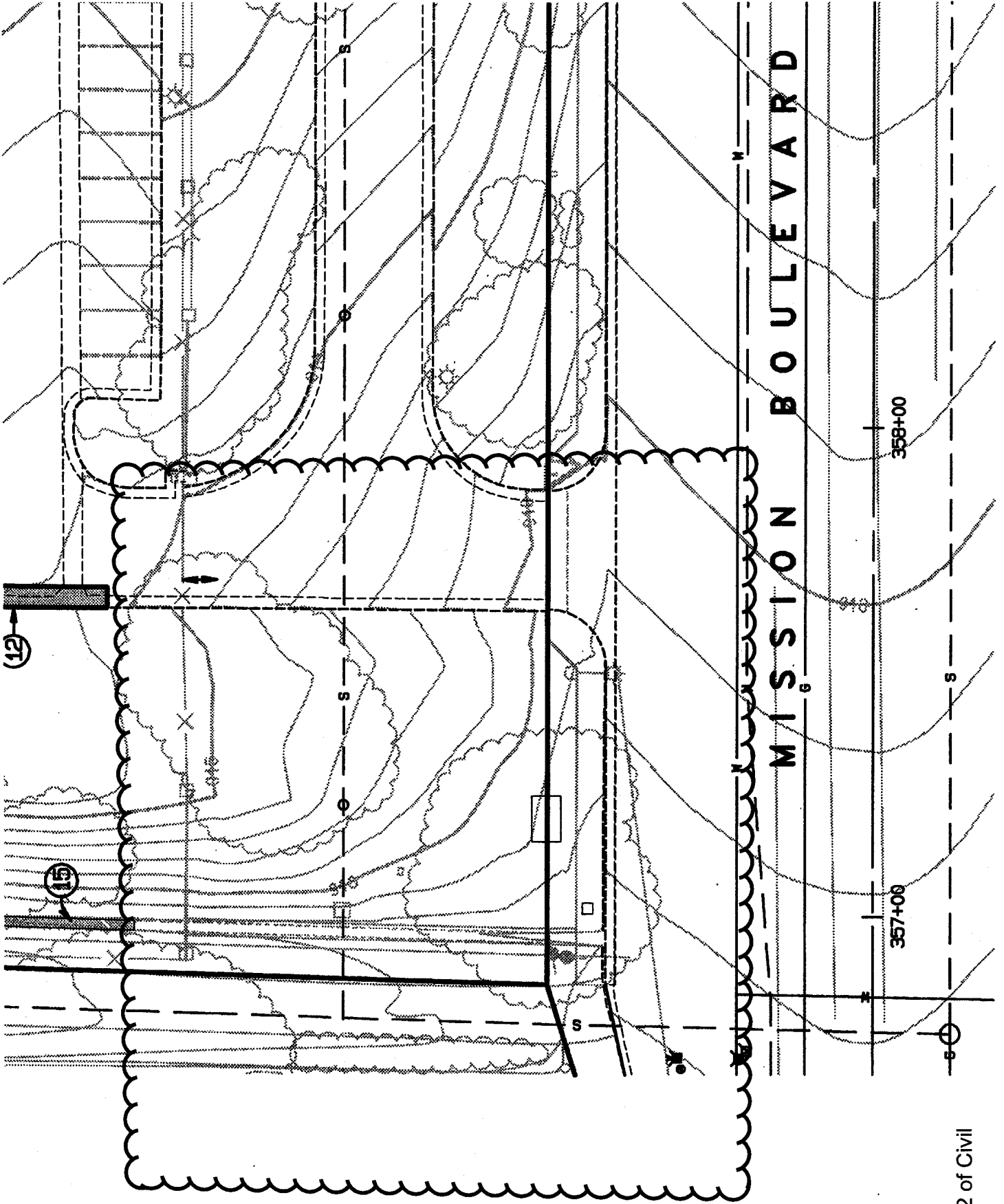
Title

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required for AOR approval.

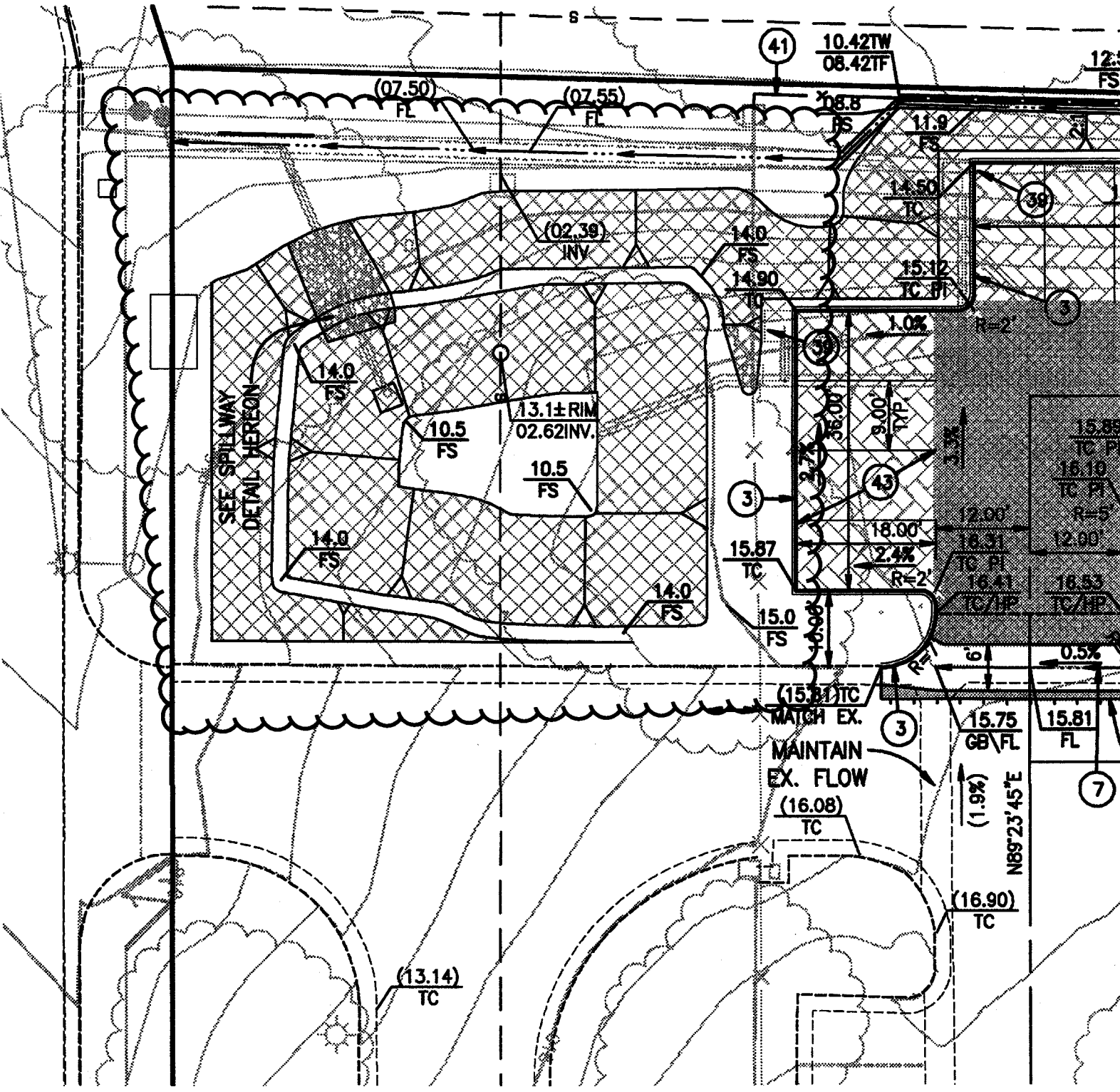
OR
Id/or 12.







Sheet 2 of Civil
Plan





CHANGE ORDER PROPOSAL (COP)

CD No: Bulltin #003
 RFP No: _____
 RFC No: _____

Date: 11/21/11
 Project Number: RVC.042
 COP Number: 9
 Contract Number: _____

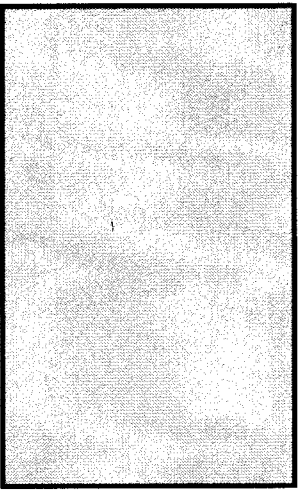
Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This proposal is to provide sleeves for future irrigation per bulletin#003 . Scope of extra work . Trenching to depth of 12" approx. 65 lf , Installing 130 lf of 2" pvc pipe. Back fill trench

Unit Price Work (A)	Contractor Equipment Owned (B)	Contractor Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	SUB-CONTRACT Amount (G)	TOTAL (Sum A Thru F Plus G) (H)
PCN3 Inc. \$100.00			\$300.00	\$494.00			\$894.00
Sub-Totals							\$894.00

(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	T	15%	X	(D+E) =	\$119.10
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5%	X	(C) =	
(L) GENERALPRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5%	X	(H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%			
(N) SALES TAX		9.75%	X	(D) =	\$29.25
(O) TOTAL FEE (J + K + L + M + N)					\$148.35
(P) SUB TOTAL WITH FEE					\$1,042.35
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00%	X	(P) =	\$20.85
(R) GRAND TOTAL (P+Q)				=	\$1,063.20

Misc. Notes, Comments or Other Information:



The proposal would Increase Decrease the Milestones and/or Contract Time by _____ 1 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 11/21/2011

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



CHANGE ORDER PROPOSAL (COP) APPROVED 12/15/11

CD No: _____
 RFP No: _____
 RFC No: _____
 Date: 11/21/11
 Project Number: RVC.042
 COP Number: 10
 Contract Number: _____

Date: 11/21/11
 Project Number: RVC.042
 COP Number: 10
 Contract Number: _____

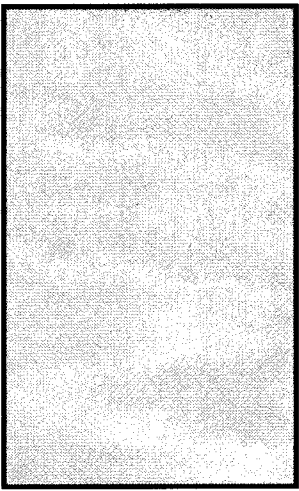
Project Name: Junupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This COP is to provide 5 more steps at footing of retaining wall B (Plan shows total of 4) due to existing grade being lower than plan. Scope of extra work is to provide extra forming and rebar at each step. (see attached shop drawing)

Unit Price Work (M)	Concrete Equipment Overhead (N)	Costs: Equipment Rented (O)	Rebar (P)	Field Labor Straight Time & Overhead (R)	Non-Productive Labor Cost (S)	Sub-Contract Amount (T)	TOTAL (Sum A thru P Plus M) (U)
			\$450.00	\$3,548.00			\$3,998.00
Sub-Totals							\$3,998.00

Item Description	Rate	Quantity	Amount
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GC's)	15%	X (D+E) =	\$599.70
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT	5%	X (C) =	
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK	5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	5%		
(N) SALES TAX	9.75%	X (D) =	\$43.88
(O) TOTAL FEE (J + K+L+M+N)			\$643.58
(P) SUB TOTAL WITH FEE			\$4,641.58
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	2.00%	X (P) =	\$92.83
(R) GRAND TOTAL (P+Q)			\$4,734.41

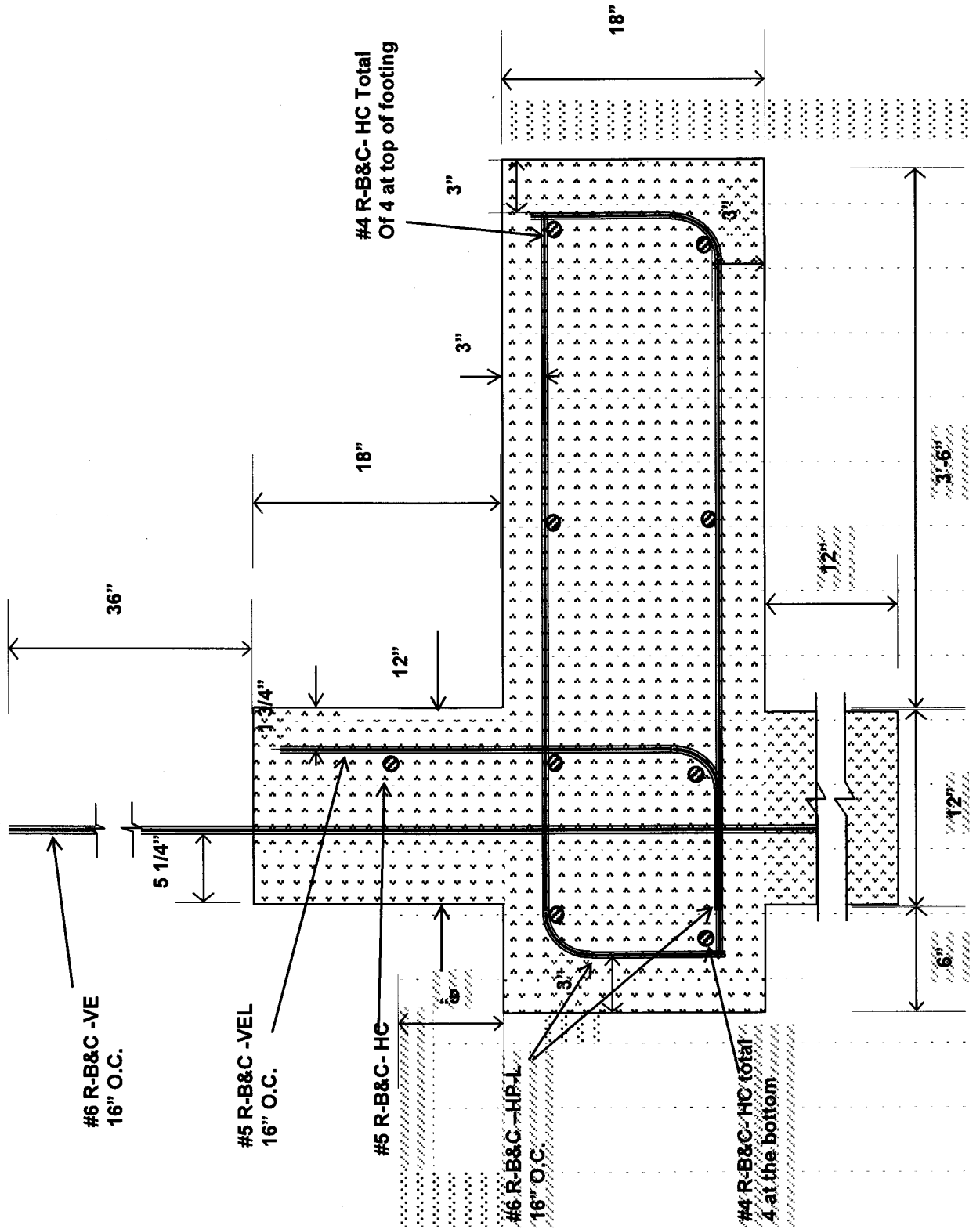
Misc. Notes, Comments or Other Information:

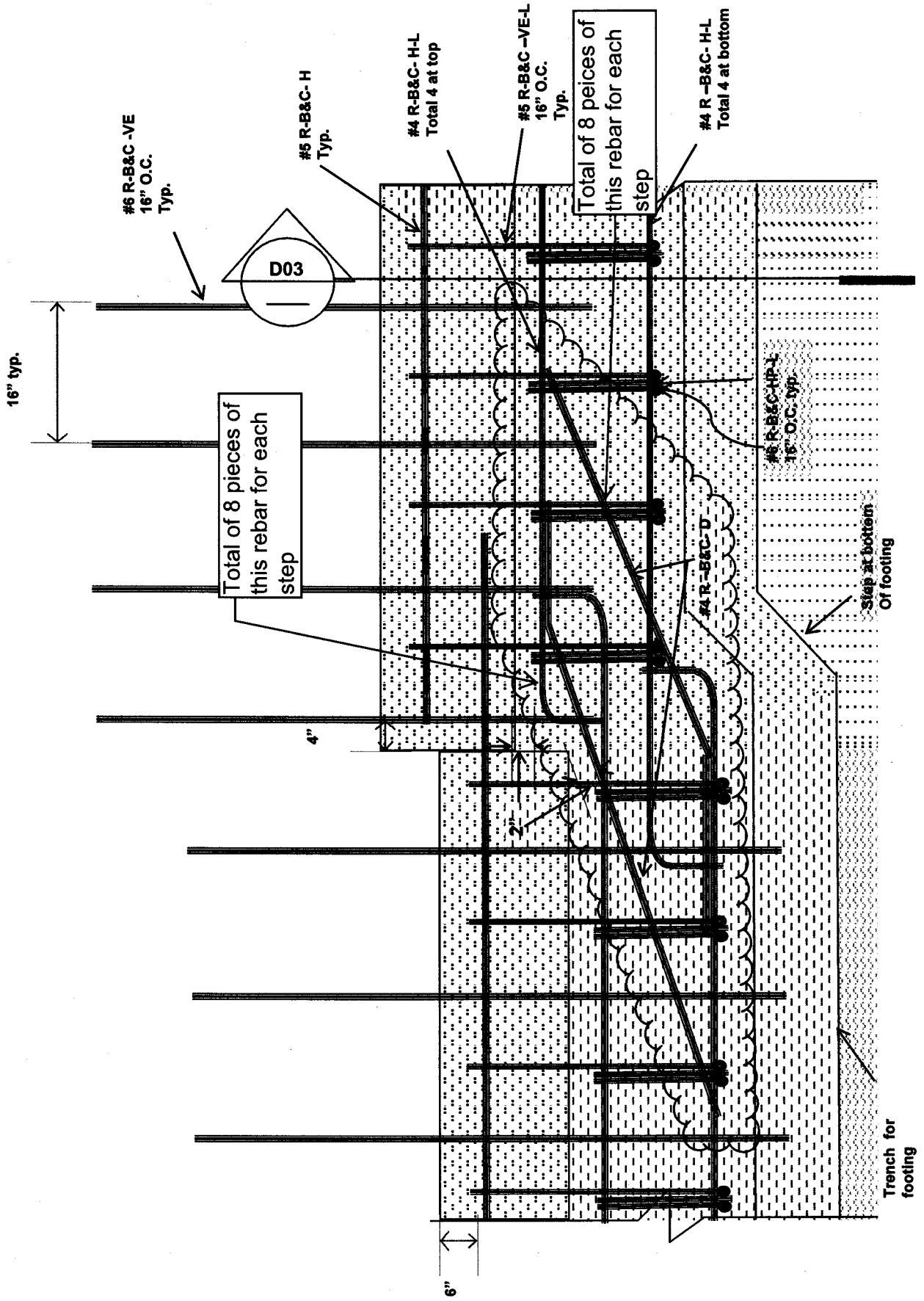


The proposal would increase the Milestones and/or Contract Time by _____ 4 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions.
 The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature: _____ Title: _____ Date: 11/21/2011

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.





STA 0+00.00 BEG
909.08 FT

STA 0+00.00 D.L.O
918.42 IW

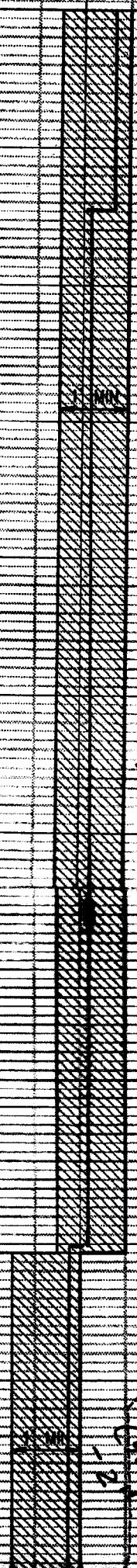
29'-8"

Wall 22'

151'-8"

1181.33 STEPS
1.42 FT

59'-8"



100' IW

100' IW

100' IW

EAST GRADE (FACE OF WALL) TO

PROFILES (BACK OF WALL)

STA 0+20.00 STEP
918.42 IW

STA 0+48.00 STEP
917.75 IW

STA 0+78.00 STEP
917.08 IW

STA 1+04.00 STEP
918.42 IW

STA 1+28.00 STEP
915.75 IW

STA 1+52.00 STEP
915.08 IW

STA 1+78.00 STEP
914.42 IW

STA 2+00.00
915.75 IW

ADD 165.95 S.F. OK
200 3.31 " " " " ADD END OF WALL

162501 TAKEN FROM ADDRESS W

ADD 183.40 S.F.T.
 DEO 5.56 S.F.T.

177.84 S.F.T. MOON

Wall is 1'-8" Skuba than Plan.

STA 1+44.57 STEP
 818.42 TW

STA 1+41.35 STEP
 817.75 TW

STA 1+36.00 STEP
 817.08 TW

STA 1+30.57 STEP
 816.42 TW

STA 0+74.57 STEP
 815.75 TW

STA 0+71.95 STEP
 815.08 TW

STA 0+68.57 STEP
 814.42 TW

STA 0+66.00 STEP
 813.75 TW

STA 0+63.35 STEP
 813.08 TW

STA 0+60.57 STEP
 812.42 TW

STA 0+58.00 STEP
 811.75 TW

STA 0+55.35 STEP
 811.08 TW

STA 0+52.57 STEP
 810.42 TW

STA 0+50.00 BEG
 809.75 TW

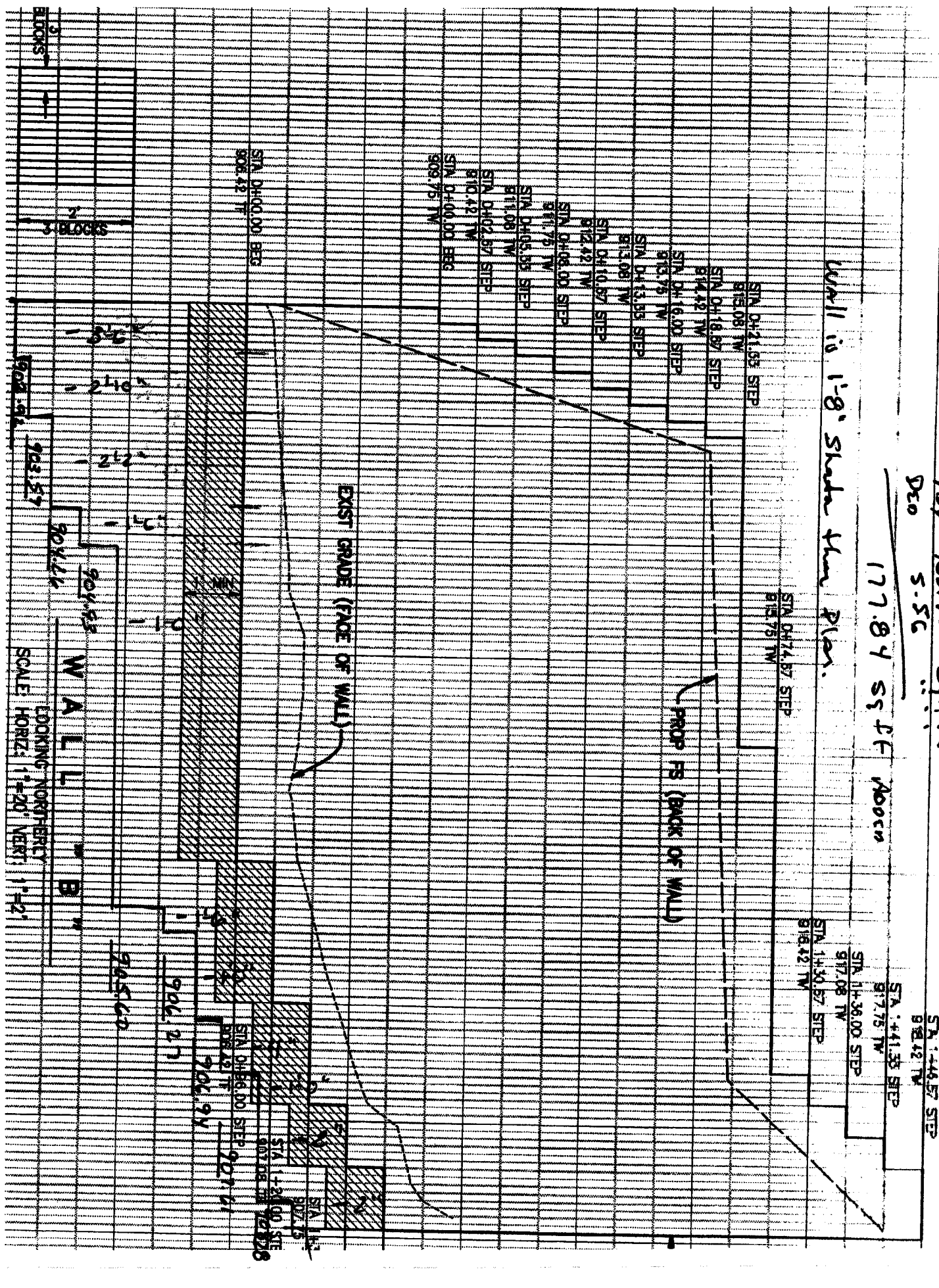
STA 0+100.00 BEG
 806.42 TW

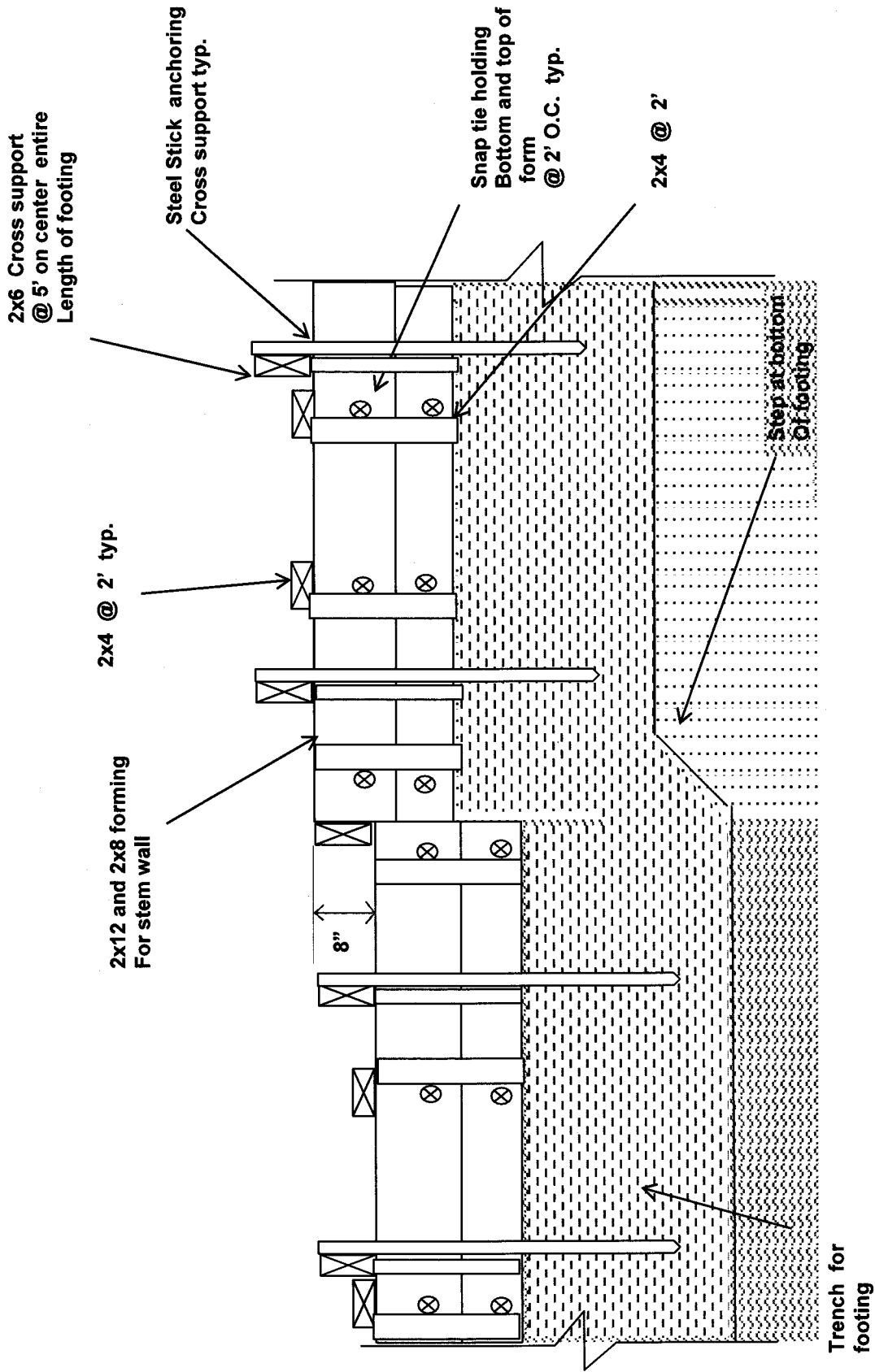
PROP FS (BACK OF WALL)

EXIST GRADE (FACE OF WALL)

WALL

SCALE: HORIZ: 1"=20' VERT: 1"=2'





Forming at step footing retaining wall B & C



CHANGE ORDER PROPOSAL (COP)

CD No: _____
 RFP No: _____
 RFC No: _____

Date: 11/21/11
 Project Number: RVC.042
 COP Number: 11
 Contract Number: _____

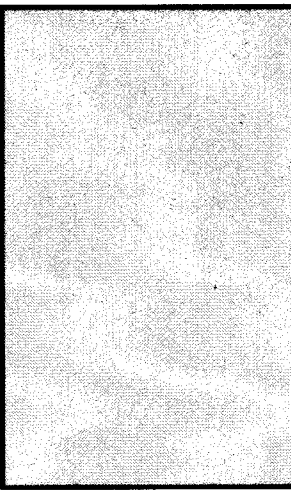
Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This COP is to provide extra fill along wall B&C to bring it to same elevation per original plan. Scope of extra work : Total extra block installed over original contract was 314 was on wall B and 116 was on wall C , Which is equal of 279 sf extra fill was along wall B and 103 SF along wall C , The existing grade along wall B was sloping down from approx. 30 if from wall toward wall (So average of fill wide is approx. 15 ft with) . along wall C the extra fill was approx. 10' wide . So amount of extra fill along wall B is 155 cubic yard and 38 yd wall C .

Proposed Item:	Unit Price	Quantity	Amount	Material	Subcontractor Labor/Overhead	Equipment	Other	Sub-Totals	COYAL
PCN3 Inc.	\$200.00		\$1,100.00					\$1,960.00	\$5,431.00
			\$2,000.00					\$2,171.00	
Sub-Totals			\$1,100.00					\$1,960.00	\$5,431.00

(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	T	15%	X (D+E) =	\$619.65
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5%	X (C) =	
(L) GENERAL PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%		
(N) SALES TAX		9.75%	X (D) =	\$191.10
(O) TOTAL FEE (J + K + L + M + N)				\$810.75
(P) SUB TOTAL WITH FEE				\$6,241.75
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00%	X (P) =	\$124.84
(R) GRAND TOTAL				\$6,366.59

Misc. Notes, Comments or Other Information:



The proposal would increase the Milestones and/or Contract Time by 4 calendar days.
 The proposal would decrease the Milestones and/or Contract Time by 4 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions.

Per COP meeting on 12/22/11 AOR approved this COP with %50 of original amount

Contractor Signature: _____ Date: 11/21/2011
 By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required for 12.



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No:

Date: 12/22/11
 Project Number: RVC-042
 COP Number: 12
 Contract Number:

Project Name: Junupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

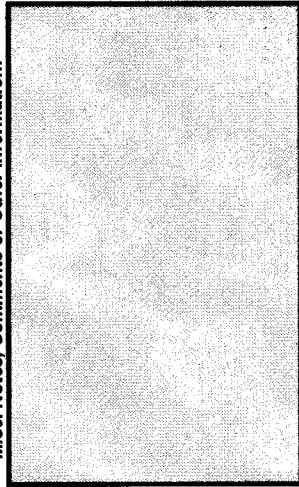
Description of Work:

Answer of RFI#30 and 57 requires to install new chain link fence next to retaining walls in lieu of installing on top of retaining wall. Scope of original work : installing 467 LF of 8' height fence on top of retaining walls, which requires setting fence post inside block wall before pouring grout and then pouring grout and install fence later. Scope of extra work due to installing fence next to wall with 9' height entire length of fence: Hand digging (can not be augered , because it will damage the wall) footing 12" x 24" for fence post (total of 46 footings), pouring approx 4 CY of concrete for footings (20% of location with wheelbarrow due not having truck access) forming pouring and finishing 467 LF of 5"x10" curb.

Cost of Work:

Proposed From:	Unit Price Work (A)	Contract Equipment Cost (B)	Contract Equipment Rental (C)	Material (D)	Field Labor Subcontract Trade & Overhead (E)	Non-Payable Labor Cost (F)	Sub-Contract Amount (G)	TOTAL (Gross Total Plus 10%) (H)
PCN3 Inc.	\$100.00			\$2,100.00	\$11,648.00			\$13,848.00
Sub-Totals	\$100.00			\$2,100.00	\$11,648.00			\$13,848.00

Misc. Notes, Comments or Other Information:



	T	15% X (D+E) =
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)		\$2,082.20
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		
(N) SALES TAX (J + K + L + M + N)		\$204.75
(O) TOTAL FEE		\$2,286.95
(P) SUB TOTAL WITH FEE		\$16,114.95
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	1.00%	\$161.15
(R) GRAND TOTAL (P+Q)		\$16,276.10

The proposal would **Increase** the Milestones and/or Contract Time by _____ calendar days.
 Decrease the Milestones and/or Contract Time by _____ calendar days.

Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date **6/21/2010**

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



REQUEST FOR INFORMATION (RFI)

RFI # 57
Project Name: Jurupa Sheriff's warehouse Date: 11/1/2011
Project Description: Parking lot and storage bldg. Project No.: _____
Issued To: Frank Gonzales Contract No.: _____
(Architect)
Drawing Number Detail N/A Specification Section _____ Page _____

Request:

Please see attached detail of installation fence post between retaining walls and Gunite Swale for you review and approval

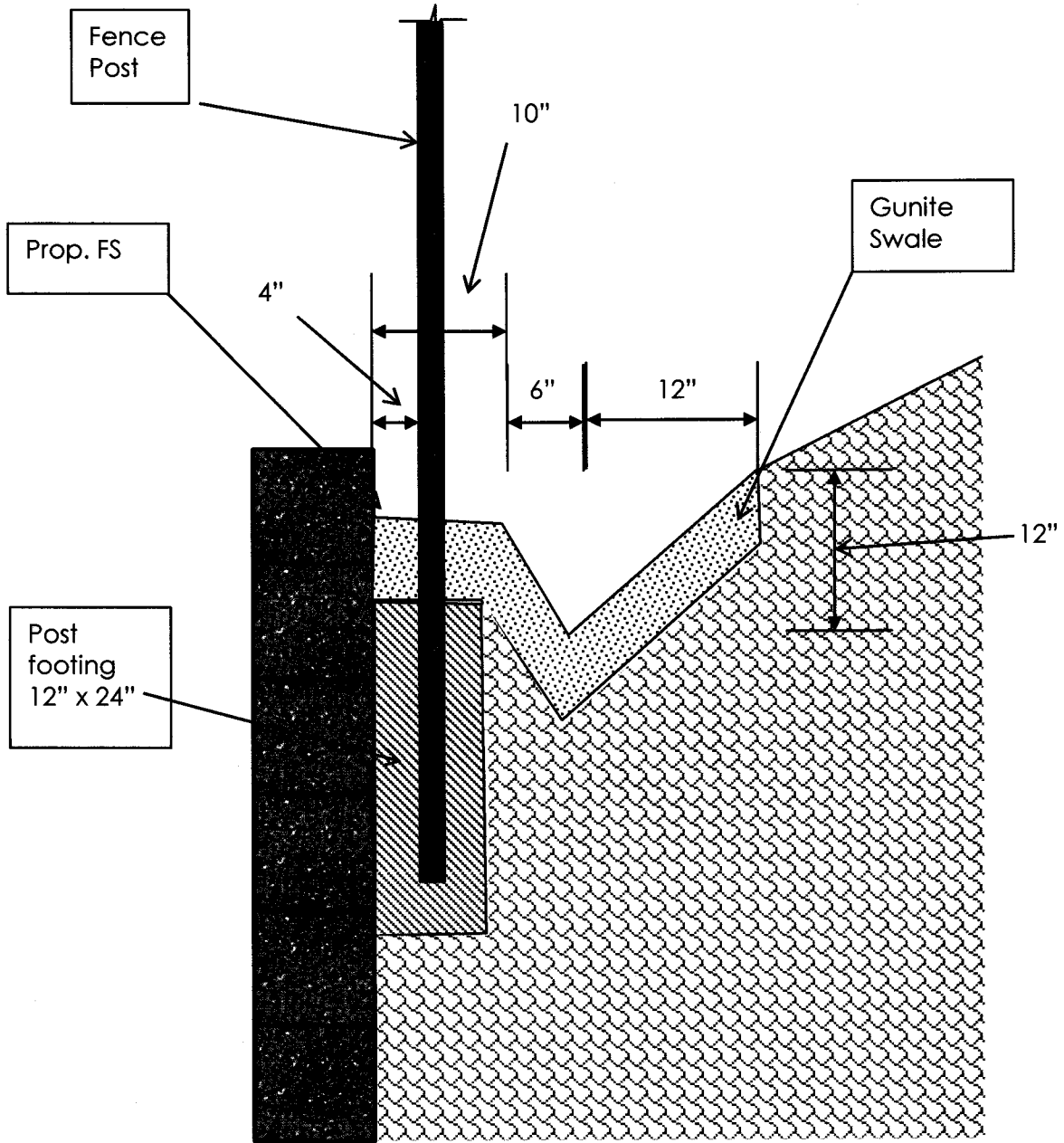
Request Issued by:  _____
Contractor's Signature Harry Abghari November 1, 2011
Name (Printed) *Date*


Response:

No exception taken.

Response Issued by: _____
Architect's Signature Jose Deleon 11/03/11
Name (Printed) *Date*

Response Reviewed by: _____
Owner Authorized Representative _____
Name (Printed) *Date*



	Jurupa Sheriff's Warehouse	Date: 11/1/11
	Location: Site Retaining walls	RFI:57
	Subject: Fence post at retaining walls	SKE#




REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 97
Project Description: Parking lot and storage bldg. Date: 12/15/2011
Issued To: Frank Gonzales Project No.: _____
(Architect) Contract No.: _____

Drawing Number Detail: _____ N/A Specification Section: _____ Page: _____

Request:

Per original plan height of fence was 8' from top of wall to top of fence (Not including razor wire bracket hight) after move fence to behind wall since the finish grade is lower (varies between 14" till 4") and in order to have min 8' height of fence from top of wall to top of fence I suggest to install 9' height fence in entirety and also higher the grade when is more 12" below top of wall . Please see attached sketch and advise

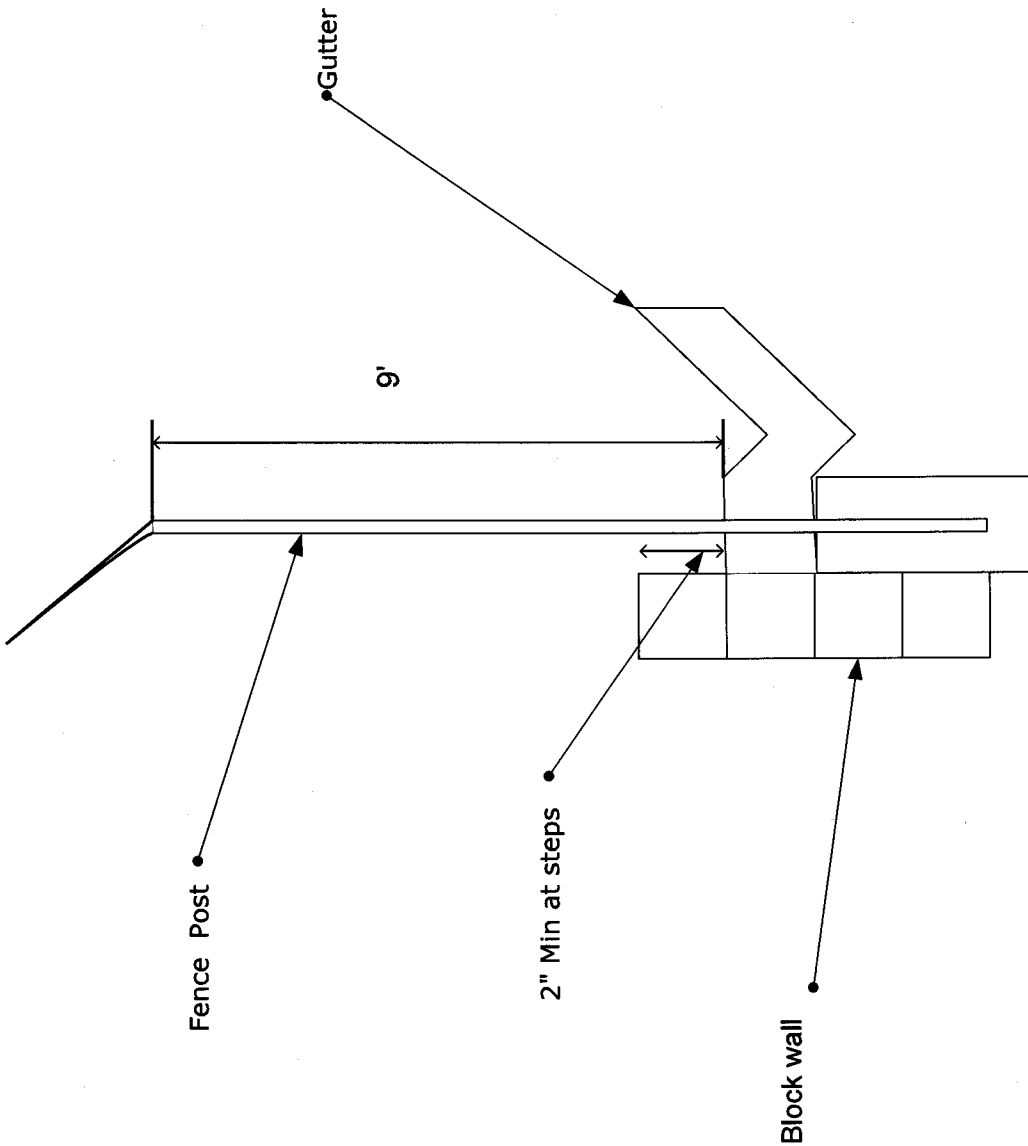
Request Issued by:  _____ Harry Abghari December 15, 2011
Contractor's Signature *Name (Printed)* *Date*

Response:

No exception taken. This is a no cost change to the owner.

Response Issued by: _____ Jose Deleon 12/16/11
Architect's Signature *Name (Printed)* *Date*

Response Reviewed by: _____
Owner Authorized Representative *Name (Printed)* *Date*



Subject : Hight of fence

Location : Parking lot

FRI# Date :

page :



JURUPA Sheriff's Warehouse



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No:

Date: 1/7/12
 Project Number: RVC-042
 COP Number: 13
 Contract Number:

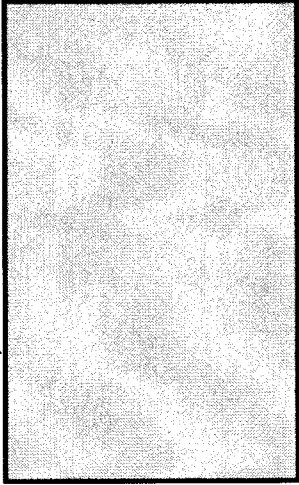
Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work: Provide and install 6 Ballards per answer of RF1 80 and 80R2. Scope of extra work. Lay out ballards location, Drilling for 6 footing, 3.5' deep (16" diameter) removing excess dirt, setting ballard pipes and pouring concrete, Filling inside the pipe with concrete, installing expansion joint per detail attached to RF#80 R2, Prime and paint ballards

Proposed Item:	Unit Price Work (B)	Contract Equipment (C)	Contract Labor (D)	Material (E)	Field Labor (F)	Non-Payable Labor Cost (G)	Sub-Contract Amounts (H)	TOTAL (Sum A Through H) (I)
PCN3 Inc.	\$200.00	\$430.00	\$844.00	\$3,528.00				\$5,002.00
Sub-Totals	\$200.00	\$430.00	\$844.00	\$3,528.00				\$5,002.00

Item	Amount	Percentage	Formula	Amount
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)		15%	X (D+E) =	\$655.80
(K) CONTRACTOR FEE- OH&P ON RENTED EQUIPMENT		5%	X (C) =	
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5%	X (H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%		
(N) SALES TAX		9.75%	X (D) =	\$82.29
(O) TOTAL FEE (J + K+L+M+N)				\$738.09
(P) SUB TOTAL WITH FEE				\$5,740.09
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00%	X (P) =	\$114.80
(R) GRAND TOTAL (P+Q)				\$5,854.89

Misc. Notes, Comments or Other Information:



The proposal would increase the Milestones and/or Contract Time by _____ 4 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions
 The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 6/21/2010

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.

SCHORR METALS, INC.

INDUSTRIAL HARDWARE
 COMPLETE METALS WAREHOUSE

- NEW • SURPLUS -
 STEEL • ALUMINUM • STAINLESS

837 SOUTH KRAEMER BLVD. • PLACENTIA, CA 92870-6501
 PHONE (714) 630-1962 FAX (714) 666-8118

SALES CONTRACT

INVOICE NO.	1391546
DATE	12/07/11

PICK UP

01:25 PM

**THIS ORDER
 ALREADY CUT**

SOLD TO:

02283
 PCN3 INC
 5450 KATELLA AVE #104
 LOS ALAMITOS, CA 90720

RODNEY CHIFFER

PAID BY	SLSMN	NUMBER	NAME
CHARGE	MK		
Phone: 562 493-4129	Fax: 562 493-4129	Order: 1082187	
CUST PO	JOB NO.	TERMS	SHIPPED VIA PPD / COL
JURUPA SHE		1%10 INV DATE N30	WILL CALL COLLECT

LINE NO.	ORDER	SHIP	B/O	DESCRIPTION	U/M	UNIT PRICE	EXTENSION	
010	6	6	0	4BKP-07 4" SCH 40 BLACK P.E. X 7'	EA	69.00	414.00	
PAY FROM THIS INVOICE-GIVE TO ACCOUNTING TERMS: 1% DISC. 10 DAYS FROM TODAY, N-30 --1% LATE FEE ON BALANCES OVER 31 DAYS-- *RETURNS SUBJECT TO 15% RESTOCKING FEE* NO RETURNS / EXCHANGES ON SPECIAL ORDERS * TOLERANCE ON ALL CUTS: + OR - 1/8" *								
							Delivery:	.00
							Fuel Chg	.00
							Subtotal:	414.00
							Tax:	32.09
							Total:	446.09
							Payment:	.00
							AMOUNT DUE	446.09

THIS CONTRACT IS SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE

Signature: *[Handwritten Signature]*

CUT MATERIAL: When furnished correctly cannot be returned for credit. No precision cutting.
 CLAIMS: For errors or defective material must be made in writing within five (5) days. Our liability is limited to replacing the material or refunding the invoice value of the materials sold.

RETURNS: NO MATERIALS may be returned without sales contract or after (5) day
 SURPLUS: No surplus (remnant) material certified as to specific alloy: sold as is.
 - ALL RETURNS SUBJECT TO HANDLING CHARGES -

ORIGINAL




REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 80
Project Description: Parking lot and storage bldg. Date: 11/10/2011
Issued To: Frank Gonzales Project No.: _____
(Architect) Contract No.: _____

Drawing Number Detail N/A Specification Section _____ Page _____

Request:

Answer of RFI#78 calls for 24" distance between face of curb and pedestal, Since this area of parking lot is for larger vehicles (than regular car) usually they have bigger distance from front wheel to bumper, so they might hit these power outlet accidentally. Consider a way to protect these pedestals.

Request Issued by:  _____ Harry Abghari November 10, 2011
Contractor's Signature *Name (Printed)* *Date*

Response:

See attached sketch for new location for pedestals. Contractor to provide (6) new 4" DIA. concrete filled metal bollards 48" above finish surface.

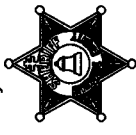
Response Issued by: _____ Jose Deleon 11/18/11
Architect's Signature *Name (Printed)* *Date*

Response Reviewed by: _____
Owner Authorized Representative *Name (Printed)* *Date*

HOLT ARCHITECTS
 Architecture & Planning
 70225 Highway 111 Suite D
 Rancho Mirage CA 92270
 760.328.5280
 WWW.HOLTARCHITECTS.NET

New
Jurupa Sheriff Evidence Storage Facility
 For
 Riverside County Sheriff's Department

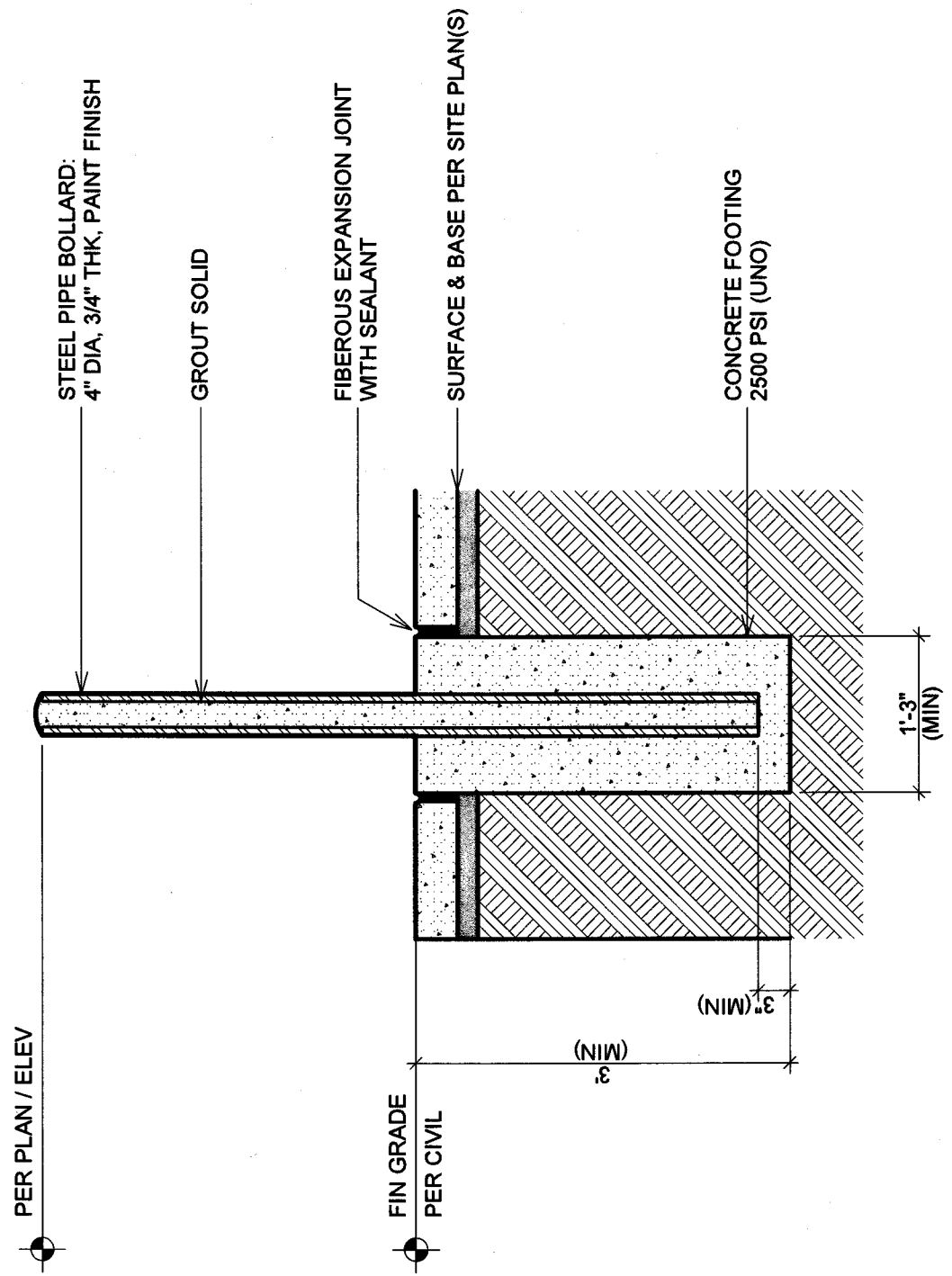
7477 Mission Blvd
 Riverside, California 92509



County of Riverside Economic Development Agency

SHEET TITLE
BOLLARD DETAIL

ASI-003



1 PIPE BOLLARD
 SCALE: 3/4" = 1'-0"



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No:

Date: 1/7/12
 Project Number: RVC-042
 COP Number: 14 R1
 Contract Number:

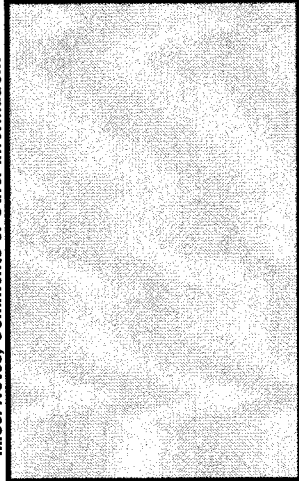
Project Name: Junupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 Supporting soil per answer of RFI #88 and new sketch , scope of extra work: hand digging approx. 50 lf of per attached sketch. Installing rebar #5 at every 24" , epoxy to curb , Form and pour concrete and finish.

Proposal Item:	Unit Price Work (A)	Contract Equipment Overhead (B)	Contract Equipment Rental (C)	Materials (D)	Field Labor Straight Time & Overhead (E)	Non-Payable Labor Cost (F)	Subcontract Amount (G)	TOTAL (Sum A Through F Plus G) (H)
PCN3 Inc.	\$100.00	\$250.00		\$1,000.00	\$5,616.00			\$6,966.00
Sub-Totals	\$100.00	\$250.00		\$1,000.00	\$5,616.00			\$6,966.00

Item	Description	Rate	Amount	Formula
(J)	CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	15%	X (D+E) =	\$952.40
(K)	CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT	5%	X (C) =	
(L)	GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK	5%	X (H) =	
(M)	CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	5%		
(N)	SALES TAX	9.75%	X (D) =	\$87.50
(O)	TOTAL FEE (J + K + L + M + N)			\$1,089.90
(P)	SUB TOTAL WITH FEE			\$8,055.90
(Q)	PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	2.00%	X (P) =	\$161.12
(R)	GRAND TOTAL (P+Q)			\$8,217.02

Misc. Notes, Comments or Other Information:

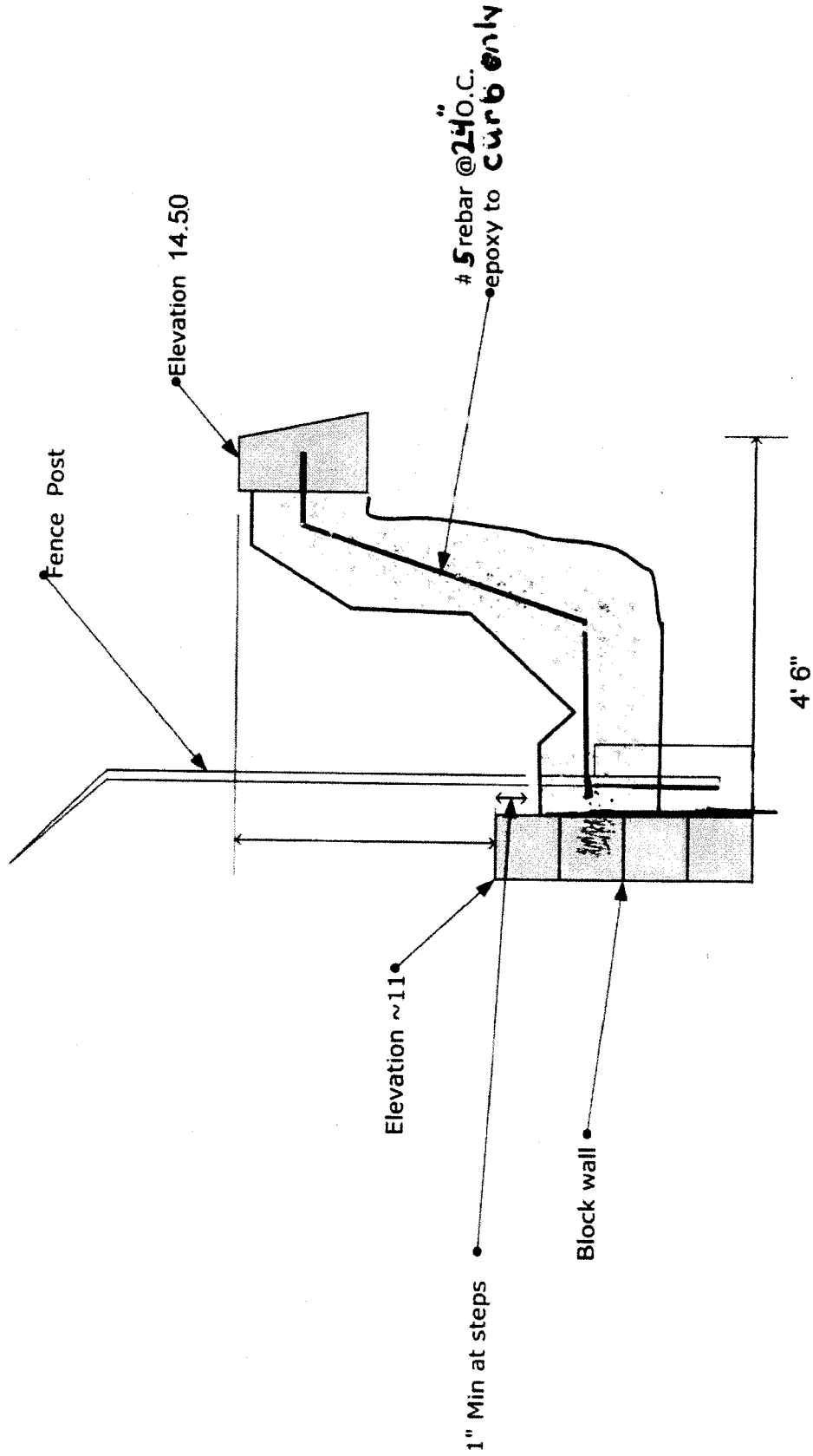


The proposal would Increase Decrease the Milestones and/or Contract Time by _____ 4 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

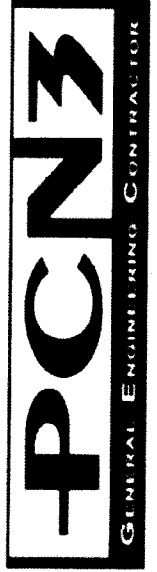
The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 6/21/2010

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



upa sherrif's warehouse



Location : Parking Lot

Subject : Rebar , Concrete

FRI# 98 R1

Date : 1/17/12

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

CHANGE ORDER NO. 2

Date: 4/26/2012

Project: Jurupa Sheriff's Evidence Warehouse

To Contractor:

PCN3
5450 Katelia Avenue
Los Alamitos, CA 90720

Project No: ED1206008110

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) Remove and relocate evidence storage for vehicles
COR # 006 | ADD | \$ | 13,539.12 |
| 2) Install concrete header between asphalt and pavers
COR # 007 | ADD | \$ | 24,595.45 |
| 3) Install 200 l.f. of fencing to secure new parking lot
COR # 015 | ADD | \$ | 15,910.05 |
| 4) Credit for deleting rock and replacing it with compacted dirt
COR # 0017 | Deduct | \$ | (1,409.39) |

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

This Change Order provides for a time extension of 29 calendar days

Original Contract Duration (calendar days):	<u>335</u>
Prior Authorized Time Extension (calendar days):	<u>31</u>
Revised Construction Duration (calendar days):	<u>395</u>
Original Contract Completion Date:	<u>7/15/2012</u>
Revised Contract Completion Date:	<u>9/13/2012</u>

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

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

1) [Signature] 4/26/12
Contractor (signature) Date

Original Contract	\$	<u>3,195,540.00</u>
Prior Authorized [] ADD [] DED	\$	<u>49,470.40</u>
Total Contract Prior to this Change	\$	<u>3,245,010.40</u>

Contractor's Printed name

Authorized Changes on this C.O.:

Addition	\$ \$	<u>54,044.62</u>
Deduction	\$	<u>-1,409.39</u>

2) [Signature]
Chairman, Board of Supervisor (Signature) Date

NET: [X] Addition [] Deduction \$ 52,635.23

JOHN TAVAGLIONE

Chairman, Board of Supervisor (Printed Name)

Amount of Contract Authorized Including this Change Order \$ 3,297,645.63

3) [Signature] 4-26-12
Architect (signature) Date

Architect's Printed name

Pursuant to:

[] Board Policy B-11
[] M.O. and Date _____

4) [Signature] 4/26/12
Project Manager (signature) Date

Frank J. Gonzales
Project Manager's Printed name

ATTEST:

KECIA HARPER-IHEM, Clerk

By [Signature]
DEPUTY

EDA Change Order Form - Revised 1-10-12

FORM APPROVED COUNTY COUNSEL

BY: [Signature] 4/26/12
MARSHAL L. VICTOR DATE

OCT 16 2012 4.2



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No: _____
 RFC No: Per RFI #2 and Bulletin #2

Date: 1/6/12
 Project Number: RVC-042
 COP Number: 6
 Contract Number: _____

Project Name: Junupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This COP is in regard of removing entire 55'x40' fence cage with out damage and reinstall it per bulletin #2. Scope of extra work, Demo plan calls to remove and existing cage,entire this cage could be demored by excavator in 8 hrs and loaded to any recycle bin. But in order to re sue this cage with rolling gate , we needed to first separate all wire mesh cloud (Chain link) with hand from steel pipes,then we have to dis assemble all hardware bolts, etc.as well as rolling gate and after that, we have to use hand breker to brake the concrete footing of each post and remove the posts and later store all these material to reuse them - Install cage 70ft x 24 ft with rolling gate per bulletin #2.

Proposall from:	Unit Price Work (A)	Constr. Equipment Overred (B)	Constr. Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	Sub-Contract Amount (H)	TOTAL (Sum A Thru F Plus H) (I)
PCN3 Inc.		\$850.00	\$150.00	\$1,300.00	\$9,255.00			\$11,556.00
Sub-Totals		\$850.00	\$150.00	\$1,300.00	\$9,255.00			\$11,556.00
Misc. Notes, Comments or Other Information: <div style="border: 1px solid black; height: 100px; width: 100%;"></div>								
				T				
						15% X (D+E) =		\$1,583.40
						5% X (C) =		\$7.50
						5% X (H) =		
						5% =		
						9.75% X (D) =		\$128.75
								\$1,717.65
								\$13,273.65
						2.00% X (P) =		\$285.47
								\$13,539.12

The proposal would increase the Milestones and/or Contract Time by 12 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Date: 11/15/2011
 Title: _____
 Contractor Signature: _____

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



HOLT ARCHITECTS

ARCHITECTURE AND PLANNING

■ TIMOTHY M. HOLT, A.I.A. ■ JOHN E. HOLT, A.I.A. ■

INSTRUCTION BULLETIN:#002

Date: 09/29/2011

Project Name:	JURUPA SHERIFF'S EVIDENCE WAREHOUSE County of Riverside	Address:	7477 Mission Blvd. Riverside, CA 92509
Project Number:	RVC.042	File:	Instruction Bulletin
To:	Harry Abghari PCN3 General Engineering Contractors 5450 Katella Ave., Suite 104 Los Alamitos, CA 90720	Via:	Email: habghari@pcn3.com

DESCRIPTION OF WORK TO BE PERFORMED:

- Relocated / Re-Install existing chain link fence enclosure for Vehicle Evidence Storage. (reference RFI#002)

ITEM IB:

- Contractor to install existing chain link fence enclosure per attached drawing IB-002.
- Contractor to utilize all existing hardware for construction of new layout.
- Contractor to make sure no damaged post, chain link fence, hardware, or any other existing component is used for the construction of the new enclosure.
 - o Per site verification with Rolando Chiffer there are (6) existing post that are deemed unusable. Contractor to provide (6) new post to match existing.
 - o Refer to attached pictures for example of damaged post. Contractor should not use any existing post that is bent greater than or equal to what is represented in the pictures.
- Contractor to omit parking stall striping.
- Contractor to refer to specification 02835 for installation requirements.

General Contractor to submit any credit/cost to Owner and Architect for review and approval.

Justification:

Sheriff Department is mandated to maintain a secure enclosure for vehicle evidence storage.

Requested By:

Riverside County Sheriff's Department

Cc: Frank Gonzales (EDA)
Rebecca Tsagris (EDA)
Mark Sedgwick (Sheriff)
Jennifer McConville (Sheriff)
Eric Schertell (Sheriff)

ARCHITECT

By: Jose Deleon, Project Specialist



HOLT ARCHITECTS

ARCHITECTURE AND PLANNING

■ TIMOTHY M. HOLT, A.I.A. ■ JOHN E. HOLT, A.I.A. ■

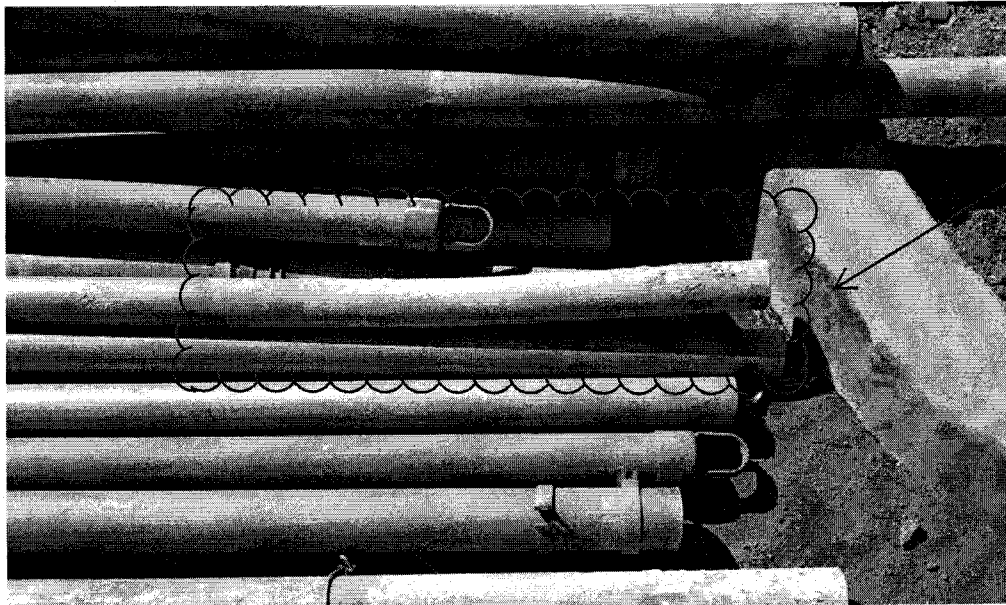
INSTRUCTION BULLETIN:#002 ATTACHMENT

Date: 09/29/2011

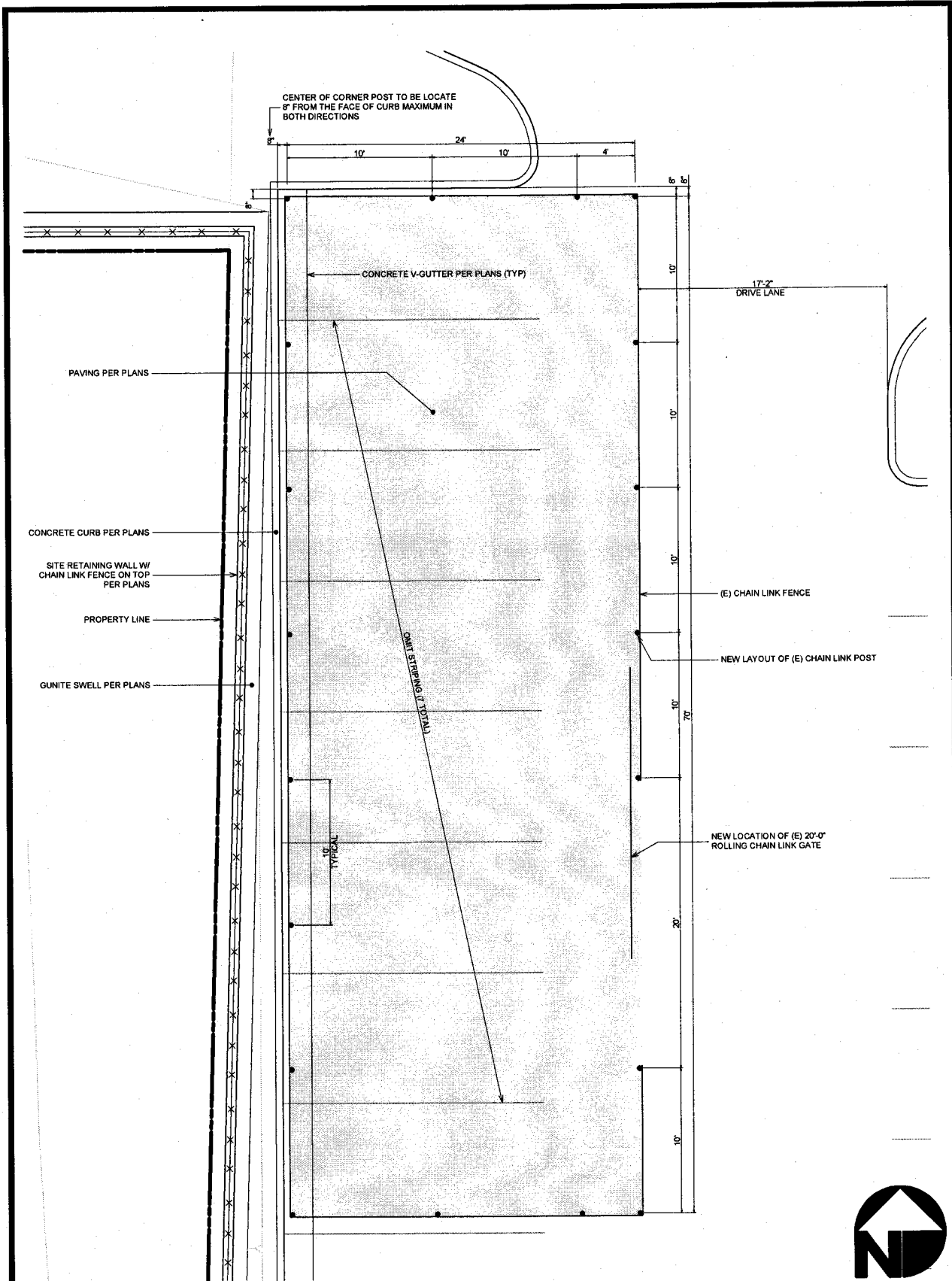
Project Name:	JURUPA SHERIFF'S EVIDENCE WAREHOUSE County of Riverside	Address:	7477 Mission Blvd. Riverside, CA 92509
Project Number:	RVC.042	File:	Instruction Bulletin
To:	Harry Abghari PCN3 General Engineering Contractors 5450 Katella Ave., Suite 104 Los Alamitos, CA 90720	Via:	Email: habghari@pcn3.com



Example of Bent Post not to use.



Example of Bent Post not to use.



Holt
ARCHITECTS
Architecture & Planning
70225 Highway 111 Suite D
Rancho Mirage CA 92270
760.328.5280

New
Jurupa Sheriff Evidence Storage Facility
For
Riverside County Sheriff's Department

7477 Mission Blvd, Riverside, California 92509
County of Riverside Economic Development Agency

SHEET TITLE
NEW LAYOUT OF CHAIN LINK FENCE - FOR VEHICLE EVIDENCE STORAGE

DRAWING NO. IB-002	DATE ISSUED: 09 / 29 / 2011
------------------------------	---------------------------------------



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No: RFI 056 (option 1)

Date: 11/21/11
 Project Number: RVC.042
 COP Number: 7
 Contract Number:

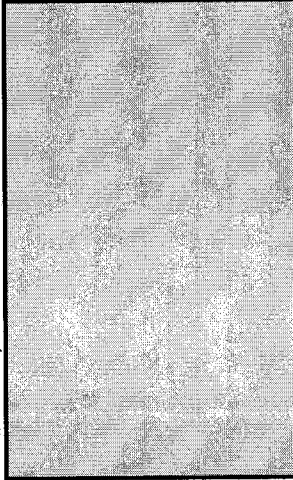
Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 This proposal is to provide concrete header at joint between asphalt and pavers per attached sketch, (Option #1) No rebar, Total length will be 891 LF, Scope of work, is included, Lay out, forming, pour and finish concrete header, Providing expansion joint 50 lf O.C.

Proposal from:	Unit Price Work (A)	Constr. Equipment Owned (B)	Constr. Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	Sub-Contract Amount (H)	TOTAL (Sum A Thru F Plus H) (I)
PCN3 Inc.	\$200.00			\$1,145.00	\$19,552.00			\$20,897.00
Sub-Totals	\$200.00			\$1,145.00	\$19,552.00			\$20,897.00

(J) CONTRACTOR FEE - OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	T	15%	X	(D+E) =	\$3,104.55
(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT		5%	X	(C) =	
(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK		5%	X	(H) =	
(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS		5%			
(N) SALES TAX		9.75%	X	(D) =	\$111.64
(O) TOTAL FEE (J + K + L + M + N)					\$3,216.19
(P) SUB TOTAL WITH FEE					\$24,113.19
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)		2.00%	X	(P) =	\$482.26
(R) GRAND TOTAL (P+Q)				=	\$24,595.45

Misc. Notes, Comments or Other Information:

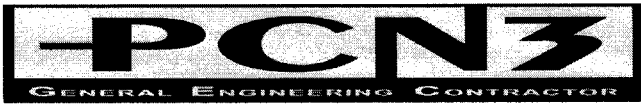


The proposal would Increase Decrease the Milestones and/or Contract Time by 10 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date _____

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 56
Project Description: Parking lot and storage bldg. Date: 10/24/2011
Issued To: Frank Gonzales Project No.: _____
(Architect) Contract No.: _____

Drawing Number Detail N/A Specification Section _____ Page _____

Request:

Plan does not call for any mow stripe at joint of asphalt and pavers, we recommend to install mow strip at this location to avoid possible pavers movement at joint with asphalt. Please see attached and advise

Request Issued by:  Harry Abghari October 24, 2011
Contractor's Signature Name (Printed) Date

Response:

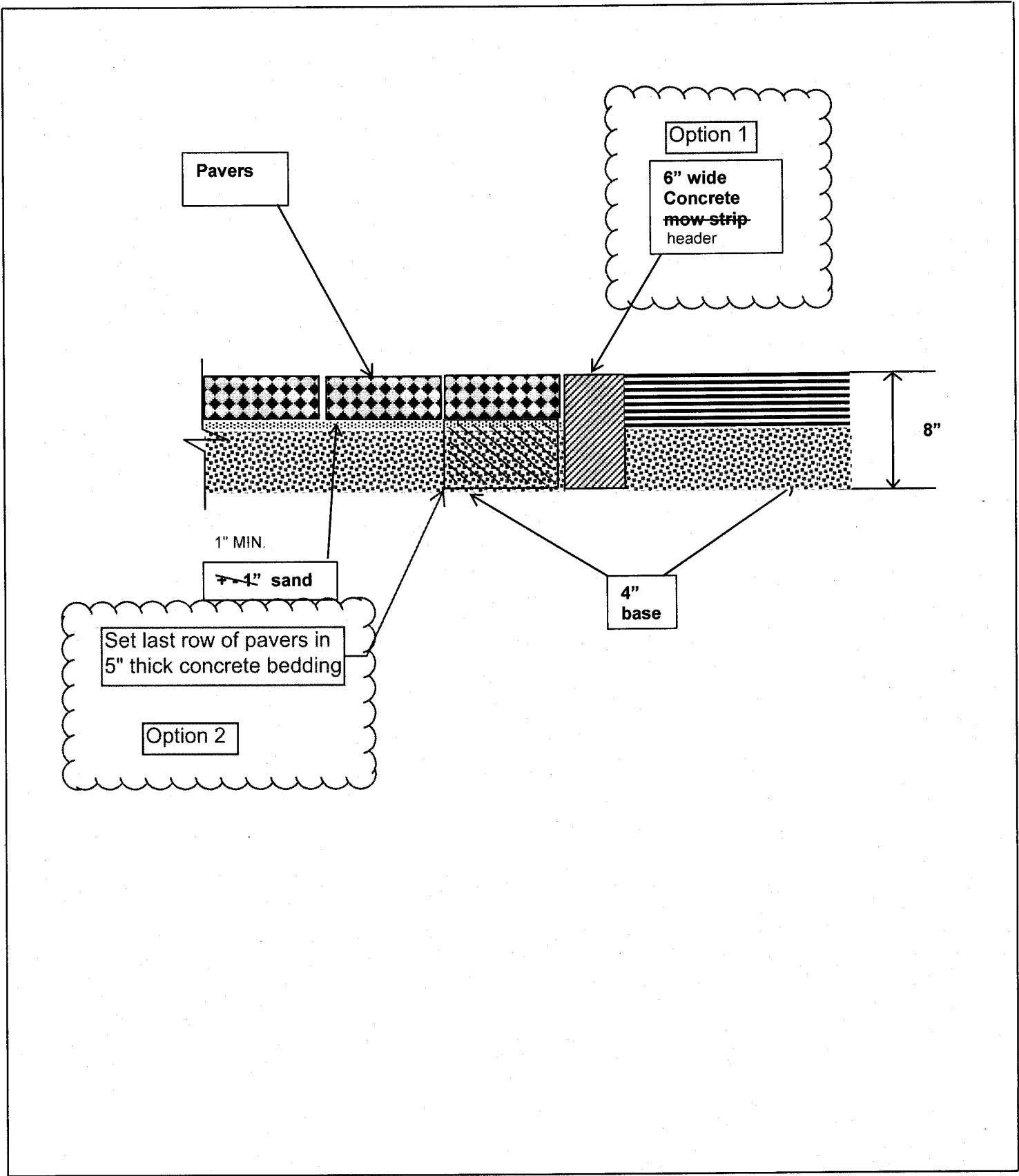
Contractor to submit cost for review as soon as possible for the following options:


Option 1: Add a 6" wide concrete header as shown on sketch.

Option 2: Set last row of pavers in concrete bedding to secure pavers as shown in sketch.

Response Issued by: _____ Jose Deleon 11/03/11
Architect's Signature Name (Printed) Date

Response Reviewed by: _____
Owner Authorized Representative Name (Printed) Date



	Jurupa Sheriff's Warehouse	Date: 10/24/11
	Location: Parking lot	RFI: 56
	Subject: Joint of pavers and asphalt	SKE#



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No:

Date: 1/19/12
 Project Number: RVC.042
 COP Number: 15
 Contract Number:

Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 Approx. 200 LF of fence starting from north west side of parking lot along freeway to power pole approx. 200 LF . Height and other spsification per approved submittal . Scope of extra work . Regrade 200 lf of dirt to constant slop or level , in order to be able to install fence in this area. provide and install 200 LF of fence.

Proposals from:	Unit Price Work (A)	Constr. Equipment Owned (B)	Constr. Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feeable Labor Cost (F)	Sub-Contract Amount (H)	TOTAL (Sum A Thru F Plus H) (I)																																													
PCN3 Inc.		\$500.00		\$4,385.00	\$8,372.00			\$13,257.00																																													
Sub-Totals		\$500.00		\$4,385.00	\$8,372.00			\$13,257.00																																													
Misc. Notes, Comments or Other Information:																																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 45%;">(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)</td> <td style="width: 10%; text-align: center;">15%</td> <td style="width: 10%; text-align: center;">X</td> <td style="width: 10%; text-align: center;">(D+E) =</td> <td style="width: 25%;"></td> </tr> <tr> <td>(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT</td> <td style="text-align: center;">5%</td> <td style="text-align: center;">X</td> <td style="text-align: center;">(C) =</td> <td></td> </tr> <tr> <td>(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK</td> <td style="text-align: center;">5%</td> <td style="text-align: center;">X</td> <td style="text-align: center;">(H) =</td> <td></td> </tr> <tr> <td>(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS</td> <td style="text-align: center;">5%</td> <td></td> <td></td> <td></td> </tr> <tr> <td>(N) SALES TAX</td> <td style="text-align: center;">9.75%</td> <td style="text-align: center;">X</td> <td style="text-align: center;">(D) =</td> <td style="text-align: right;">\$427.54</td> </tr> <tr> <td>(O) TOTAL FEE (J + K + L + M + N)</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$2,341.09</td> </tr> <tr> <td>(P) SUB TOTAL WITH FEE</td> <td></td> <td></td> <td></td> <td style="text-align: right;">\$15,598.09</td> </tr> <tr> <td>(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)</td> <td style="text-align: center;">2.00%</td> <td style="text-align: center;">X</td> <td style="text-align: center;">(P) =</td> <td style="text-align: right;">\$311.96</td> </tr> <tr> <td>(R) GRAND TOTAL</td> <td></td> <td></td> <td style="text-align: center;">(P+Q) =</td> <td style="text-align: right;">\$15,910.05</td> </tr> </table>									(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	15%	X	(D+E) =		(K) CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT	5%	X	(C) =		(L) GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK	5%	X	(H) =		(M) CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	5%				(N) SALES TAX	9.75%	X	(D) =	\$427.54	(O) TOTAL FEE (J + K + L + M + N)				\$2,341.09	(P) SUB TOTAL WITH FEE				\$15,598.09	(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	2.00%	X	(P) =	\$311.96	(R) GRAND TOTAL			(P+Q) =	\$15,910.05
(J) CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	15%	X	(D+E) =																																																		
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(O) TOTAL FEE (J + K + L + M + N)				\$2,341.09																																																	
(P) SUB TOTAL WITH FEE				\$15,598.09																																																	
(Q) PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	2.00%	X	(P) =	\$311.96																																																	
(R) GRAND TOTAL			(P+Q) =	\$15,910.05																																																	

The proposal would increase the Milestones and/or Contract Time by _____ calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 6/21/2010

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.



CHANGE ORDER PROPOSAL (COP)

CD No: N/A
 RFP No:
 RFC No:

Date: 1/25/12
 Project Number: RVC:042
 COP Number: 17
 Contract Number:

Project Name: Jurupa sheriff's warehouse
 To: Frank Gonzales
 From (Contractor): PCN3 Inc.

Description of Work:
 Credit for deleting 14500 sf with 13" depth of rock placement under paver area and placing dirt instead. Scope deleted work: In lieu of deleted rocks we placed and compacted dirt to same amount, so the difference in price of rock and dirt is going to be the credit (transport, is same) but compaction of dirt is two times of rock because for rock we just need to place it in full height and roll it (Does not need compaction) But for dirt this lift (13") required two lift of 6.5" and each lift needed rough grading, watering and compaction and test. So we assume the first lift of dirt placing and compaction is the same as rock, but all work for rough grade watering and compaction to 95% of second lift will be extra cost (14500 sf)

Proposal From:	Unit Price Work (A)	Constr. Equipment Owned (B)	Constr. Equipment Rented (C)	Material (D)	Field Labor Straight Time & Overtime (E)	Non-Feasible Labor Cost (F)	Sub-Contract Amount (H)	TOTAL (Sum A Thru F Plus H) (I)
PCN3 Inc.			\$350.00	\$1,400.00	\$1,560.00			\$3,310.00
							-\$4,845.75	-\$4,845.75
Sub-Totals			\$350.00	\$1,400.00	\$1,560.00		-\$4,845.75	-\$1,535.75

Item	Description	Rate	Quantity	Amount
(J)	CONTRACTOR FEE- OH&P ON MATERIALS AND FIELD LABOR (As per section 11.7 of the GCs)	0%	X (D+E) =	
(K)	CONTRACTOR FEE - OH&P ON RENTED EQUIPMENT	5%	X (C) =	\$17.50
(L)	GENERAL/PRIME CONTRACTOR FEE ON SUBCONTRACTOR WORK	5%	X (H) =	
(M)	CONTRACTOR FEE - OH&P FOR COMPENSABLE DELAY COSTS	9.75%	X (D) =	\$136.50
(N)	SALES TAX			\$154.00
(O)	TOTAL FEE (J + K + L + M + N)			-\$1,381.75
(P)	SUB TOTAL WITH FEE			
(Q)	PREMIUMS FOR ADDITIONAL BONDS (%) (For Prime Contractor Only)	2.00%	X (P) =	-\$27.64
(R)	GRAND TOTAL		(P+Q) =	-\$1,409.39

Misc. Notes, Comments or Other Information:



The proposal would increase the Milestones and/or Contract Time by 3 calendar days.
 Note: Submit detailed schedule analysis demonstrating the impact on the project critical path to substantiate requests for contract time extensions

The proposal does NOT affect the Milestones and/or Contract Time.

Contractor Signature _____ Title _____ Date 1/25/2012

By signing this Change Order Proposal, CONTRACTOR agrees the proposed adjustments to the Contract Amount shall cover any and all costs, delays and damages to CONTRACTOR associated with the changed Work. CONTRACTOR shall follow all applicable procedures and provide all appropriate documentation as required by General Conditions Sections 10, 11 and/or 12.

Project Information sheet

Date	1/25/12
COP Number:	17
School Name:	N/A
Project Name:	Jurupa sheriff's warehouse
Project Number:	RVC.042
Contract Number:	
Prime Contractor	PCN3 Inc.
Preparing Contractor:	PCN3 Inc.
Submitted To:	Riverside county
OAR:	Frank Gonzales
CD Number:	N/A
RFP Number:	
RFC Number:	
Subcontractor 1:	RFI 55 R1
Subcontractor 2:	
Subcontractor 3:	
	-\$4,845.75

- * Required Field
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- * Required Field
- (enter only if applicable)
- (enter only if applicable)
- (enter only if applicable)

- (enter if applicable - including amount from Subcontractor's separate proposal)
- (enter if applicable - including amount from Subcontractor's separate proposal)
- (enter if applicable - including amount from Subcontractor's separate proposal)

Description of Work:

Credit for deleting 14500 sf with 13" depth of rock placement under paver area and placing dirt instead. Scope deleted work: In lieu of deleted rocks we placed and compacted dirt to same amount, so the difference in price of rock and dirt is going to be the credit (transport is same) but compaction of dirt is two times of rock because for rock we just need to place it in full height and roll it (Does not need compaction) But for dirt this lift (13") required two lifts of 6.5" and each lift needed rough grading, watering and compaction and test. So we assume the first lift of dirt placing and compaction is the same as rock, but all work for rough grade watering and compaction to 95% of second lift will be extra cost (14500 sf)

- * Required Field

EDSONS PAVERS, INC.

P. O. BOX 580
PERRIS, CA 92572

Credit Memo

Date	Credit No.
12/7/2011	927

Customer
PCN3 GENERAL ENGINEERING CONTRACTOR 5450 KATELLA AVE. #104 LOS ALAMITOS, CA 90720

Ship To
JURUPA SHERIFFS EVIDENCE WAREHOUSE 7477 MISSION BLVD. RIVERSIDE, CA 92509

P.O. No.	Rep	Project
	EDL	Jurupa Sheriff's Evid...

Description	Qty	Rate	Amount
CREDIT FOR ROCK MATERIAL ONE MAN TO RECEIVE & GRADE ROCK HR. RATE INCLUDES PAYROL.J. EXPENSE PROCESSING	-1	4,848.75	-4,848.75
	-8	56.25	-450.00
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> Provided by PCN3 for dirt </div>			
Total			\$-5,298.75
Invoices			\$0.00
Balance Credit			\$-5,298.75



REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 55R1
Project Description: Parking lot and storage bldg Date: 12/9/2011
Issued To: Frank Gonzales Project No.: RVC.042
(Architect) Contract No.: _____

Drawing Number Detail _____ Specification Section _____ Page _____

Request:

Please confirm that it is acceptable to use 3/4" rock as base under sand and pavers. See attached sketch

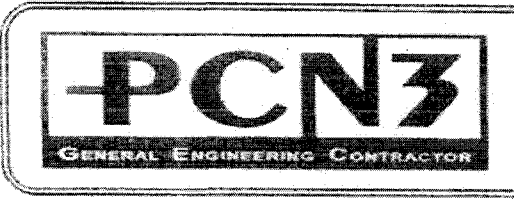
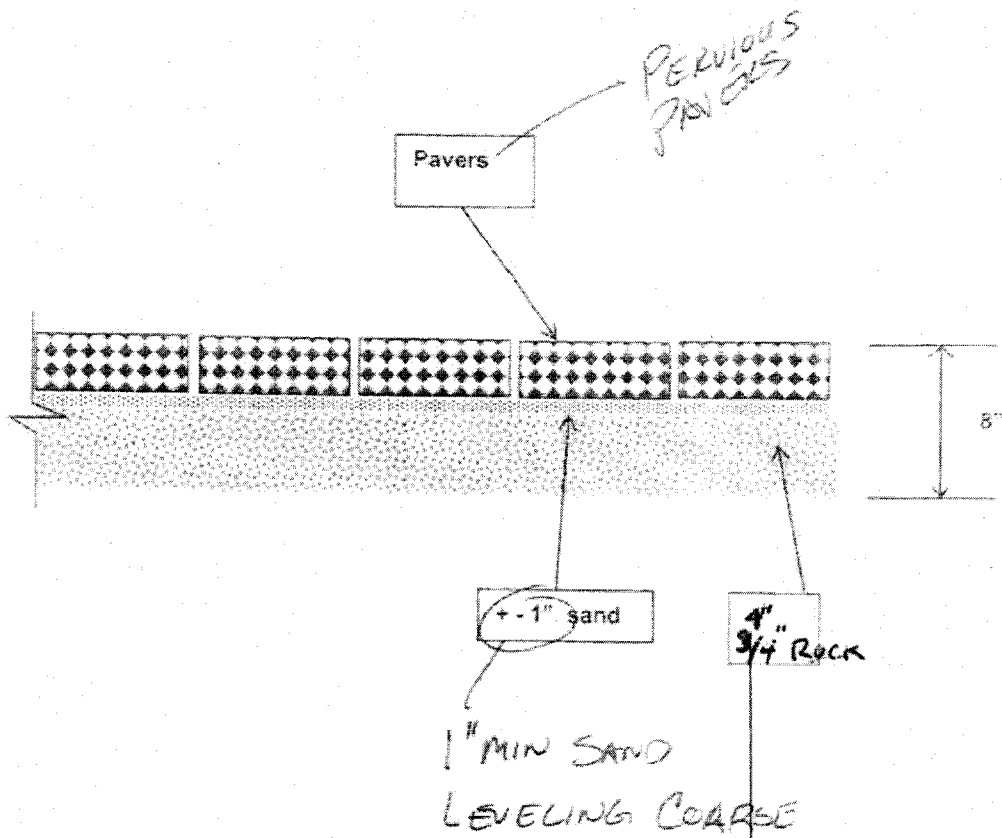
Request Issued by:  Harry abghari December 9, 2011
Contractor's Signature *Name (Printed)* *Date*

Response:

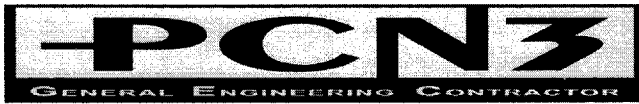
Webb doesn't see a reason not to use Class 2 base material under the pavers since this is what's being brought in for the remainder of the project's pavement. It would appear easier than potentially mixing materials on-site. However, we have no objection to this alternative as long as the project's inspector can confirm that the contractor keeps the materials separated.

Response Issued by: _____ Robert Berndt
Architect's Signature Webb Assocaites 12/012/11
Name (Printed) *Date*

Response Reviewed by: _____
Owner Authorized Representative *Name (Printed)* *Date*



Jurupa Sheriff's Warehouse		Date: 10/24/11
Location: Parking lot		RFI: 55
Subject: Pavers and sub base		SKE#



REQUEST FOR INFORMATION (RFI)

Project Name: Jurupa Sheriff's warehouse RFI # 85
Project Description: Parking lot and storage bldg. Date: 11/16/2011
Issued To: Frank Gonzales Project No.: _____
(Architect) Contract No.: _____

Drawing Number Detail N/A Specification Section _____ Page _____

Request:

Please see attached detail for curb inlet catch basin, Please advise if OK to proceed with the detail.

Request Issued by:



Contractor's Signature

Harry Abghari
Name (Printed)

November 16, 2011
Date

Response:

No exception taken with proposed detail. Contractor is to provide credit differences from what was spec out on contract documents detail 39 on sheet 5 of 7 and RIV.CO.STD 300.

Response Issued by:

Architect's Signature

Robert Berndt - Webb
Jose Deleon
Name (Printed)

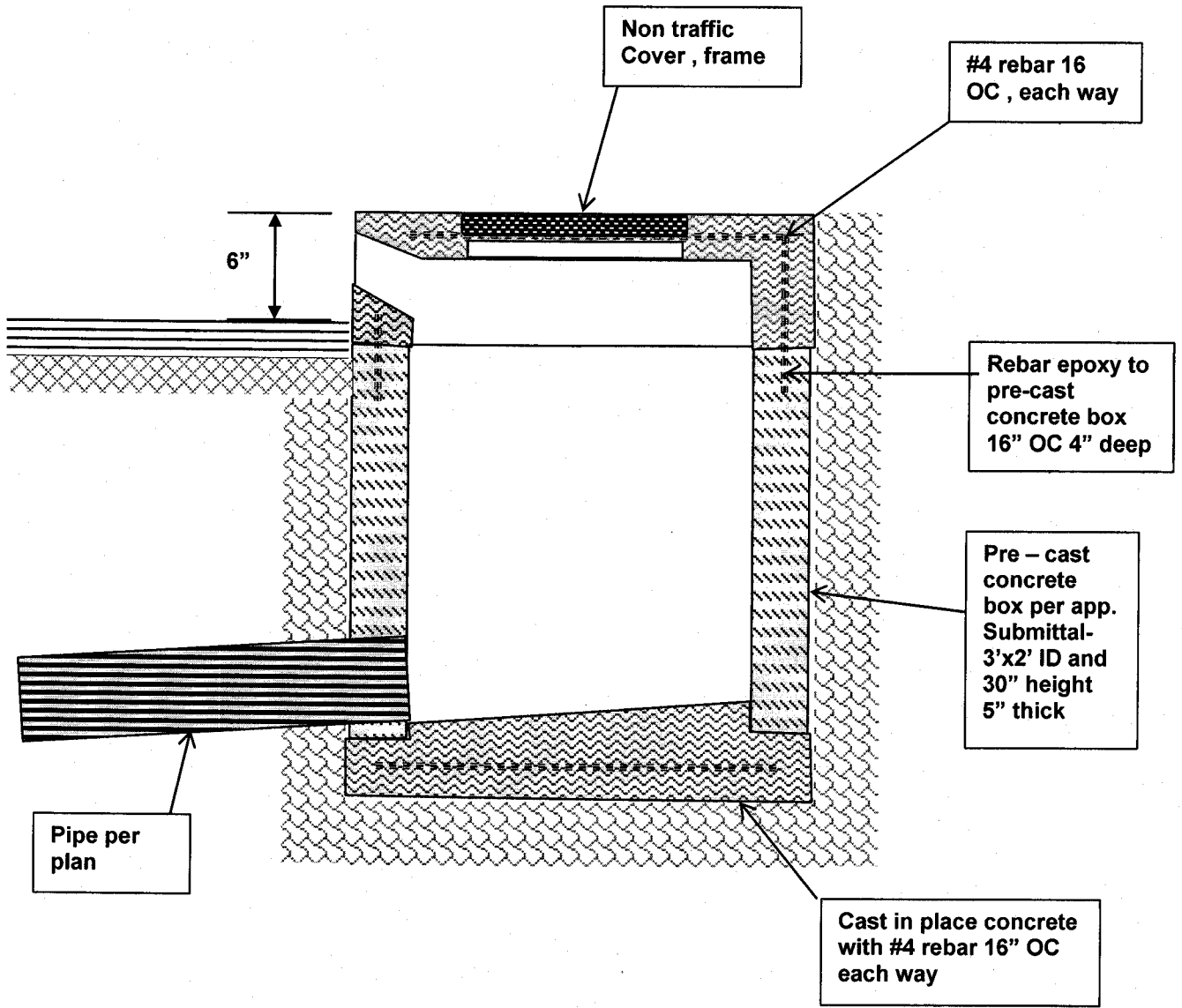
11/28/11
Date

Response Reviewed by:

Owner Authorized Representative

Name (Printed)

Date



Jurupa Sheriff's Warehouse

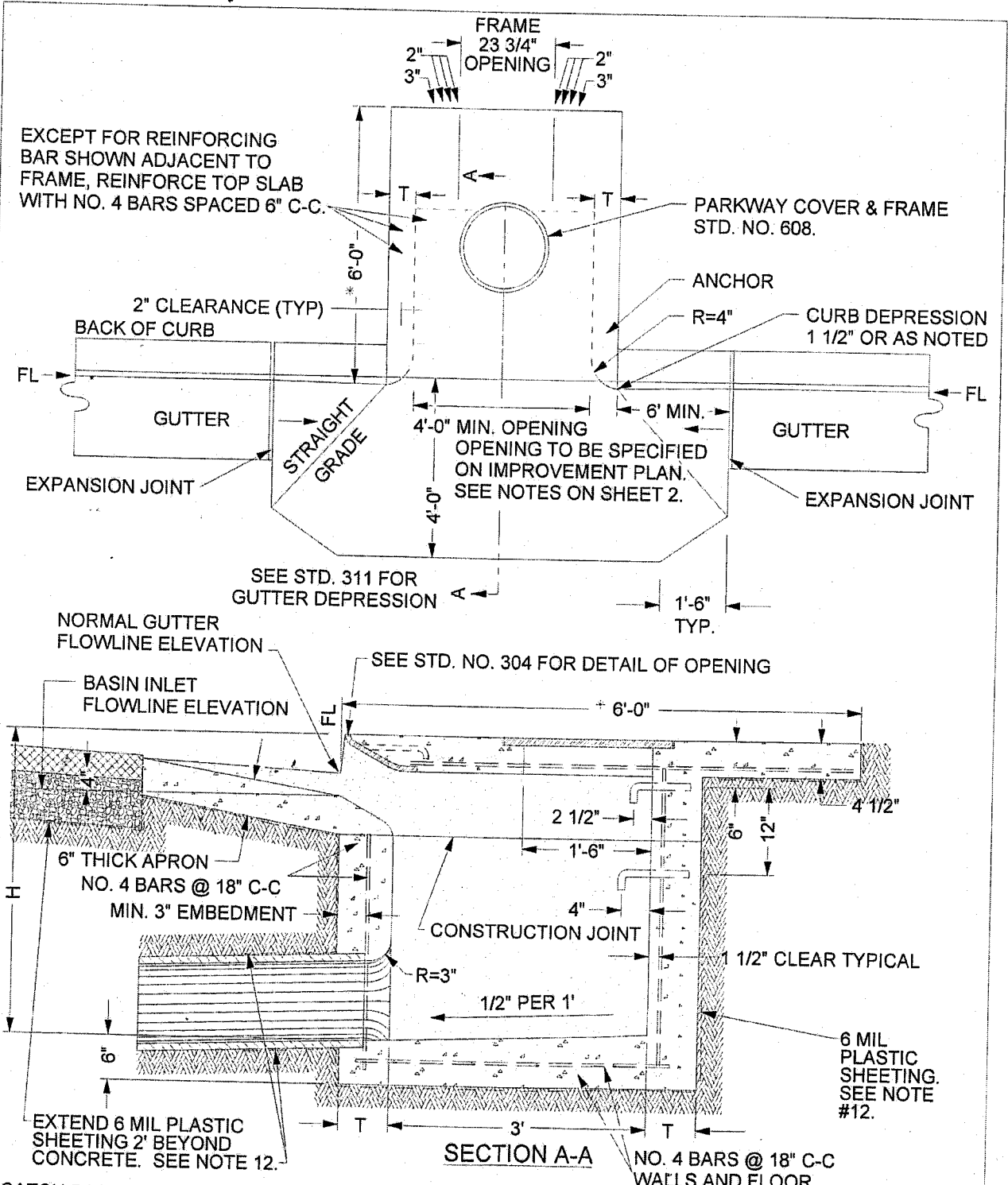
Date: 11/15/11

Location: Parking lot

RFI:

Subject: detail for Curb inlet box

SKE#



CATCH BASIN SHALL BE CLASS "A" P.C.C.
 *TOP OF CATCH BASIN TO BE POURED MONOLITHIC WITH SIDEWALK, 6 FT. **NOT TO SCALE**

APPROVED BY:

DATE: 11/15/04

DIRECTOR OF TRANSPORTATION
 GEORGE A. JOHNSON, RCE 42328

COUNTY OF RIVERSIDE

**CURB INLET
 CATCH BASIN**

REVISIONS							
REV.	BY:	APR'D	DATE	REV.	BY:	APR'D	DATE
8-71, 9-88	1			4			
4-90, 11-04	2			5			
	3			6			

STANDARD NO. 300 (1 OF 2)

1. CONNECTION PIPES MAY BE PLACED ANY POSITION AROUND THE WALLS, PROVIDED THEY POINT IN THE PROPER DIRECTION AND THE POSITION IS OTHERWISE CONSISTENT WITH THE IMPROVEMENT PLAN.
2. CURVATURE OF THE LIP AND SIDEWALLS AT GUTTER OPENING SHALL BE FORMED BY CURVED FORMS AND SHALL NOT BE MADE BY PLASTERING.
3. DIMENSIONS:
 T = 6" IF H IS 8 FEET OR LESS.
 T = 8" IF H IS GREATER THAN 8 FEET AND LESS THAN 20 FEET.
 H = 3 FEET 6 INCHES, UNLESS OTHERWISE SPECIFIED.
4. FLOOR OF BASIN SHALL BE GIVEN A STEEL - TROWELLED FINISH.
5. MANHOLE SHALL BE PLACED AS SHOWN ON STANDARD NO. 300, UNLESS NOTED DIFFERENTLY ON IMPROVEMENT PLANS.
6. OUTLET PIPE SHALL BE TRIMMED TO THE FINAL SHAPE AND LENGTH BEFORE CONCRETE IS POURED.
7. OPENING SHALL BE 4'-0" (MINIMUM) UNLESS OTHERWISE SPECIFIED.
8. REINFORCING STEEL SHALL BE NO. 4 ROUND DEFORMED BARS IN TOP SLAB, AT 18" CENTERS IN THE SIDES AND FLOOR OF THE BOX.
9. 3/4 INCH PLAIN ROUND GALVANIZED STEEL STEPS (ALHAMBRA FDY. A-3320 OR EQUAL) ARE REQUIRED AS FOLLOWS:
 IF H IS 3.5 FEET OR LESS, NO STEPS ARE REQUIRED.
 IF H IS MORE THAN 3.5 FEET, AND NOT MORE THAN 5 FEET, INSTALL 1 STEP 16" ABOVE FLOOR OF THE BASIN.
 IF H IS MORE THAN 5 FEET, INSTALL STEPS 12 INCHES APART, WITH THE TOP STEP 6 INCHES BELOW THE SURFACE OF THE BASIN.
 ALL STEPS SHALL BE 4 INCHES FROM THE WALL, EXCEPT THE TOP STEP, WHICH SHALL BE 2 1/2 INCHES (CLEAR) FROM THE WALL, AND ANCHORED NOT LESS THAN 5 INCHES INTO THE WALL OF THE BASIN.
10. SURFACE OF ALL EXPOSED CONCRETE IN BASIN SHALL CONFORM IN SLOPE, GRADE, COLOR, FINISH AND SCORING TO EXISTING OR PROPOSED CURB AND WALL ADJACENT TO THE BASIN.
11. CONCRETE SHALL BE CLASS "A" WHEN THE BASIN IS TO BE CONSTRUCTED WITHIN THE LIMITS OF A PROPOSED SIDEWALK OR IS CONTIGUOUS TO SUCH A SIDEWALK. THE TOP OF THE BASIN SHALL BE POURED MONOLITHIC WITH THE SIDEWALK, USING CLASS "A" CONCRETE IN THE SIDEWALK AND THE TOP OF THE CATCH BASIN PER SIDEWALK STANDARDS.
12. WHEN ABUTTING SOIL HAS A HIGH SULFATE CONTENT, SPECIAL CONSIDERATIONS ARE REQUIRED. SEE SPECIFICATIONS (SECTION 16.04).

APPROVED BY:				COUNTY OF RIVERSIDE				
DATE: 11/15/04				CURB INLET CATCH BASIN (SPECS)				
DIRECTOR OF TRANSPORTATION GEORGE A. JOHNSON, RCE 42328								
REVISIONS	REV.	BY:	APR'D	DATE	REV.	BY:	APR'D	DATE
8-24-71	1				4			
11-04	2				5			
	3				6			
				STANDARD NO. 300 (2 OF 2)				