

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



914

FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE:
December 6, 2012

SUBJECT: Cabazon Civic Center – Change Order No. 10

RECOMMENDED MOTION: That the Board of Supervisors:

1. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 10 between Doug Wall Construction and the Successor Agency to the Redevelopment Agency in the amount of \$117,365;
2. Approve and authorize the Chairman of the Board to execute the attached Second Amendment for Consulting Services between the Successor Agency to the Redevelopment Agency and Holt Architects, Inc. in the amount of \$30,000; and

(Continued)

REVIEWED BY CIP
Christopher Hans
Christopher Hans

Robert Field
Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 147,365	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 Sargent*
Jennifer Sargent

County Executive Office Signature

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

On motion of Supervisor Ashley, seconded by Supervisor Tavaglione 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: December 18, 2012
xc: RDA, EDA, Auditor, CIP

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

Prev. Agn. Ref.: 4.4 of 10/2/12, 4.3 of 11/6/12 | **District:** 5/5 | **Agenda Number:** 4.1

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: *Samuel Wong* 12/15/12
 DATE: 12/13/12
 Department: SAMUEL WONG
 FORM APPROVED, COUNTY COUNSEL
 BY: *Marshall Victor*
 MARSHALL VICTOR

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

RECOMMENDED MOTION: (Continued)

3. Approve a reduction of the contract retention for Doug Wall Construction, Inc., from 10% to 5% per the general conditions of the contract.

BACKGROUND:

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

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

The attached Second Amendment with Holt Architects includes work necessary for the proper and safe completion of construction. Their services are required to answer architectural, structural, electrical, and mechanical questions that arise during the course of construction.

Pursuant to the general conditions of the contract, the Agency is currently retaining 10% of all progress payments to Doug Wall Construction. The general conditions of the contract state that after the 50% completion point of the contract work, if satisfactory progress is being made the Agency has sole discretion to reduce the retention to a minimum of 5% of the contract. Doug Wall Construction has completed 80% of the contract work and excellent progress has been made. Therefore, Agency staff recommends that the contract retention be reduced to 5% of the contract.

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

Attachments:

- Change Order No. 10 with backup documentation
- Second Amendment between Successor Agency and Holt Architects, Inc.

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 10**

Date: 10/1/2012

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) New trash enclosure at Community Center COR #6R2	ADD \$ 14,948.00
2) Add vision frames to doors COR #69	ADD \$ 2,254.00
3) Add new flagpoles/remove old COR #83R2	ADD \$ 27,265.00
4) Add mow curb east of library at property line COR #87	ADD \$ 1,007.00
5) Temporary banners/building signs COR #104	ADD \$ 683.00
6) Add new window in Building C office COR # 106	ADD \$ 2,398.00
7) Roof screen on Building B to hide large mechanical equipment COR # 107	ADD \$ 13,290.00
8) Credit for eliminated casework in B COR #108	DEDUCT \$ 2,502.00
9) Wireless auto door operators COR #110	ADD \$ 524.00
10) Library patio furniture COR #111	ADD \$ 9,898.00
11) Roof drain lieder per RFI 271 COR #112	ADD \$ 604.00
12) Artificial turf in Building A playgrounds to replace seed COR #113	ADD \$ 24,939.00
13) Additional trash receptacles at Building A COR #114	ADD \$ 1,479.00
14) Two additional EnMotion paper towel dispensers COR #115	ADD \$ 596.00
15) Flashing at Building E to close gap in CMU COR #116	ADD \$ 1,543.00
16) Add retaining wall at NE corner of Building A COR #117	ADD \$ 22,423.00
17) Credit for elimination of seat walls and site wall at BLDG A COR #118	DEDUCT \$ 34,656.00
18) Additional time - COR #119	\$ -
19) Change in equipment at Area 3 child care playground COR #120	ADD \$ 11,305.00
20) Added residential appliances COR #121	ADD \$ 4,550.00
21) Change Grasspav to concrete COR #94R	ADD \$ 13,948.00
22) Suspended ceiling mounts for projectors COR #124	ADD \$ 869.00

DEC 18 2012 4.1

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

This Change Order provides for a time extension of 80 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>560</u>
Original Contract Completion Date:	<u>10/5/2012</u>
Revised Contract Completion Date:	<u>1/25/2012</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] 10-18-12
Contractor (signature) Date

Original Contract	\$	<u>11,990,000.00</u>
Prior Authorized [] ADD [] DED	\$	<u>729,101.10</u>
Total Contract Prior to this Change	\$	<u>12,719,101.10</u>

Mike Glenn
Contractor's Printed name

Authorized Changes on this C.O.:
Addition \$ 154,523.00
Deduction \$ 37,158.00

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

NET: [x] Addition [] Deduction \$ 117,365.00

John Tavaglione
Chairman, Board of Supervisors
Printed name

3) [Signature] 10/11/12
Architect (signature) Date

Amount of Contract Authorized Including this Change Order \$ 12,836,466.10

Thomas Howell
Architect's Printed name

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

4) [Signature] 10/13/12
Project Manager (signature) Date

Dominick Lombardi
Project Manager's Printed name

Successor Agency Change Order Form - Revised 07-26-12

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

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 12/3/12
MARSHA L. VICTOR DATE

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

7 **THIS SECOND AMENDMENT TO THE AGREEMENT**, is made and entered into
8 this 18th day of Dec., 2012, by and between the **SUCCESSOR AGENCY TO THE**
9 **REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE** (hereinafter
10 "AGENCY"), and Holt Architects, Incorporated (hereinafter "CONSULTANT").

11 **RECITALS**

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

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

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

23 **WHEREAS**, the First Amendment to the Original Agreement was entered into on
24 July 31, 2012 and increased the fee by \$58,890; and

25 **WHEREAS**, the additional services provided in the Second Amendment are
26 needed to close out the project for Holt Architects, Inc. and total \$30,000; and

27 **WHEREAS**, CONSULTANT has agreed to provide such additional services to the
28 AGENCY.

NOW, THEREFORE, in consideration of the foregoing and providing that all other

1 sections not amended remain intact, the parties hereto do hereby agree as follows:

2 A. Section 1 of the Original Agreement is hereby amended to add the
3 following sentences to the end of the current paragraph:

4 **Section 1. SCOPE OF SERVICES. . . .**

5 "CONSULTANT shall further provide services in accordance with the terms of the
6 Second Amendment as outlined and specified in Exhibit "A-2", consisting of one (1)
7 page(s), attached hereto and incorporated herein, for the purposes of CONSULTANT
8 providing extended Construction Administration services."

9 Section 1.1 shall remain unchanged.

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

12 **Section 3. COMPENSATION.** The AGENCY shall pay the CONSULTANT for
13 services performed and expenses incurred as follows:

14 3.1 AGENCY shall pay to Consultant for services performed and expenses incurred
15 in accordance with the Scope of Services set forth in Exhibit "A" of the Agreement dated
16 June 23, 2011, Exhibit "A-1" of the First Amendment dated July 31, 2012, and Exhibit "A-
17 2" of the Second Amendment. The total amount of compensation paid to Consultant for
18 all such services shall not exceed the sum of One Hundred Sixty Three Thousand Eight
19 Hundred Ninety (\$163,890) dollars unless a written amendment to this Agreement is
20 executed by both parties prior to performance of additional services.

21 3.2 Said compensation shall be paid in accordance with an invoice submitted to
22 AGENCY by CONSULTANT within fifteen (15) days from the last day of each calendar
23 month, and AGENCY shall pay the invoice within thirty (30) working days from the date of
24 receipt of the invoice. CONSULTANT shall invoice based on a percentage of work
25 completed as described in Exhibit "A" of the Agreement dated June 23, 2011, Exhibit "A-
26 1" of the First Amendment dated July 31, 2012, and in Exhibit "A-2" of the Second
27 Amendment.

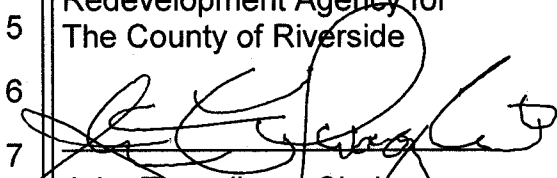
28 **IN WITNESS WHEREOF, the SUCCESSOR AGENCY TO THE**

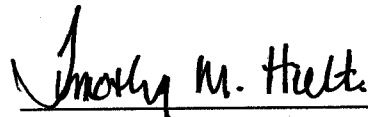
1 REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE, and CONSULTANT
2 have executed this Agreement as of the date first above written.

3

4 Successor Agency to the
5 Redevelopment Agency for
6 The County of Riverside

Holt Architects, Inc.

7 
8 John Tavaglione, Chairman
9 Board of Supervisors


Timothy M. Holt, President

9

10

11 APPROVED AS TO FORM
12 Pamela J. Walls
13 County Counsel

13

14


Deputy

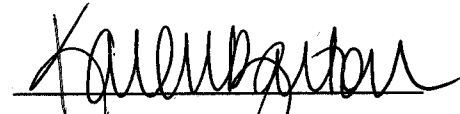
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16

17 ATTEST
18 Kecia Harper-Ihem
19 Clerk of the Board

19

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Deputy

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S:\RDACOM\DIS5\Cabazon\Cabazon Civic Center\10.0 CONSTRUCTION\Construction Admin &
Management\Holt\Amendments\Amendment 2\Holt Contract Amendment #2.docx

28



EXHIBIT "A-2"

October 29, 2012

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

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

Dear Dominick:

We would like to request additional fee for the extended construction time period being required to complete the Cabazon Civic Center. We have estimated the additional time to be 3 months, beginning in November 1, 2012 and ending in January 31, 2012.

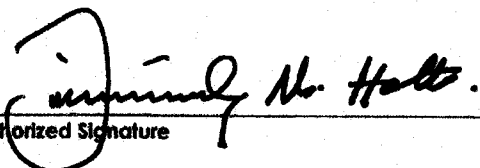
COMPENSATION

Our proposed compensation will be a lump sum fee in the amount of \$30,000.00 including reimbursable expenses. This fee will be billed on a monthly basis beginning November 30, 2012.

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

Sincerely,
Holt Architects, Inc.

Acknowledged by:
County of Riverside EDA


Authorized Signature

Authorized Signature

Name: Timothy M. Holt, AIA, NCARB
President
Date: October 29, 2012

Name:
Date:

TMH/kmd

Dear Riverside County Board of Supervisors:

Dec. 18, 2012

Concerning

Agenda

3.17 Morongo will pay Riverside County \$75,000 for 10.61 acres.

Agree this should be done and part of the proceeds used to enforce Board of Supervisor Findings on, November 15, 2011, against Set Free Corporation and their illegally run halfway houses in Cabazon.

3.59 The Board should approve the State Legislative Platform for regional advocacy. We agree that Government Finances should respond to local priorities. State Sales Tax Revenue from Desert Hills Premium Outlet in Cabazon is \$150 Million a year.

Calculated as follows:

Retail Sales of
\$1 Million per hour, (source DHPO Manager, Dottie)
Multiplied by 2000 hours, (2080 is annual work load)
Multiplied by 7.75%, (retail sales tax rate)
Equals: \$150,000,000 Annual Sales Tax Revenue from Cabazon

We request some that State money be available to help us in Cabazon install a sewage system, somewhat like Quail Valley recently had done.

Also, help with AB 109 public safety realignment funding by ceasing prisoner release to Set Free Corporation in Cabazon.

4.1 We agree that the Board should release encumbered construction funds for Cabazon Civic Center payment. Construction without permits might be harmful to a community. Set Free Corporation operates in Cabazon without require Public Use Permits. They operate in 21 locations world wide, one being in Hemet, California. Surely they can apply for one more Public Use Permit.


Sincerely, Cabazon Resident Martin Sanderson

SET FREE CHURCH

10000 Cabazon Blvd
Cabazon, CA 92520
Phone: (951) 440-1000
Fax: (951) 440-1000
E-mail: setfree@setfreerocks.com

ADVANCED INDIVIDUAL TRAINING
SOLDIERS IN GOD'S ARMY

Morning Bible study

Discipleship training within Set Free Christian Fellowship is an ongoing process. We continue to teach those in our program the fundamentals of Christian living and how to apply those fundamentals in every day life. As well as applying the things which are learned through the Bible, all of the disciples in our homes are taught how to share God's Word with others so that they may also live a better life through Christ Jesus.

The Set Free Discipleship Ministry program is here to help people distressed through life's crises. This includes, but is not limited to, drug addiction, alcoholism, homelessness, and a total lack of discipline and purpose in life.

We see the need to rebuild the lives of those people by showing them how to make Christ the head of their lives. In addition, teaching them the discipline that they need when they are faced with temptation, to make the right decision instead of the easy one.

"because you know that the testing of your faith develops perseverance." (James 1: 3)

We teach a work ethic and disciple people so that they may become who God has shown us in His Word, and by being examples of the Jesus that is in us.

"For those God foreknew, He also predestined to be conformed to the likeness of His Son, that he might be the firstborn among many brothers." (Romans 8: 29)

We allow the individual to live in a protected environment, away from daily temptations, so that they might become rooted in the Word of God and learn who they are through Christ Jesus. We show them examples and help them develop the one-on-one relationship that they need to lead a victorious life through Christ.

"I can do everything through him who gives me strength." (Phillipians 4: 13)

The discipleship program is comprised of three phases that build upon each other into a comprehensive whole. All of the phases are in-house, fully supervised 24/7/365, live-in residencies. An outline of the program is contained in the following pages.



The Men's Ranch in Cabazon, California is a place where all are welcome and accepted with open arms and love. Training to live their lives the way God has called them to, the men are involved in daily Bible studies and activities as well as being a blessing to the community in helping wherever needed. There are no qualifications to enter our



Although small as it might be, it is great in grace and love, the Women's Ranch located in Cabazon is the home to many woman seeking refuge in God and learning a new way of life through the Lord in order to be better, productive members of society through discipline and God's Word

program other than a desire to serve God and get to know Him better. A minimum commitment of 60 days is asked in order to get a solid grounding in God's Word.

The Ranches are Phase I of our discipleship program.

The ranch program is designed to assist individuals struggling with substance abuse. It also serves to allow individuals an opportunity to separate themselves from their old lives and to begin to gain a new life in Jesus Christ through the study of God's word. During Phase One, residents are on a daily work and Bible Study schedule as well as receiving spiritual and Biblical counseling.

FOR MORE

Our Men's work home is comprised of men who have successfully completed phase I of the Discipleship Program and are now working towards saving money in order to sustain themselves and independent citizens of their community. Once living in this home the men are able to seek employment and put into place a plan for saving and moving forward to a home of their own.



SET FREE CHURCH

13700 Calimesa Blvd
Yucaipa, CA 92399
Phone: (909) 446-0033
Fax: (909) 446-0033
E-mail: info@setfreerocks.com



SET FREE Yucaipa
Pastor Willie Dalgity
13700 Calimesa Blvd.
Yucaipa, CA. 92399
(909) 446-0033
www.setfreerocks.com
www.sfsinnersforgiven.com

SET FREE San Bernardino
Pastor Ray Slocum
473 W. Baseline
San Bernardino, CA. 92410
(909) 383-2323
www.setfreesb.com

SET FREE Riverside
Pastor Bill Farley
2511 10th Street
Riverside, CA. 92507
(951) 682-0960

SET FREE Phelan
Pastor Billy Guzman
P.O. Box 291265
Phelan, CA. 92329
(760) 961-1431
www.setfreechurchofthehighdesert.org

SET FREE Muscoy
Pastor Robert LaVea
2180 Darby Street
Muscoy, CA. 92407
(909) 473-8622

SET FREE Romoland
Pastor Henry Alvarez
27687 Harrison Street
Romoland, CA. 92585
(951) 928-9160

SET FREE Hemet
Pastor Robert Martinez
40745 Whittier Ave.
Hemet, CA. 92544
(951) 692-0583

SET FREE Highland
Pastor Jesse Ramirez
1249 E. Lynwood Ave.
San Bernardino, CA. 92404
(951) 530-2510
www.setfreehighland.com

SET FREE North Side Omaha
Pastor Mike Romero
30th & Ames
Omaha, NE. 68108
(402) 871-3693
Call for Service Times

SET FREE Modesto
Pastor Carl Gwaltney
110 El Paso Ave.
Modesto, CA. 95351
(209) 521-8481

SET FREE Needles
Pastor Marty Souter
404 F-Street
Needles, CA. 92363
(615) 586-5836

SET FREE Casper
Pastor John Herman
636 E. A Street
Casper, WY. 82601-2004
(307) 315-6284

locations

2

SET FREE Riverton
Pastor Richard Mills
P.O. Box 783
Riverton, WY. 82501
(307) 463-2095

SET FREE Caldwell
Pastor Duane Clubb
221 N. Kimball Ave.
Caldwell, ID. 83605
(208) 407-0187

SET FREE Atlanta
Pastor Reggie Robbins
P.O. Box 370367
Decatur, GA. 30037
(678) 794-4859

www.setfreeidaho.com

SET FREE Spokane
Pastor Adrian Simala
P.O. Box 280
WA. 99006
www.thelordsranch.org

SET FREE Deer Park
Pastor Mark Cameron
P.O. Box 2273
Deer Park, WA. 99006
(509) 218-4006

SET FREE Nashville
Pastor Kenney Betzer
816 S. 6th Street Spokane,
Nashville, TN. 37206
(615) 865-4880

SET FREE Sheridan
Pastor Bez Bullshows

(307) 763-7276

SET FREE Omaha
Pastor Mike Romero
1030 South 24th Street
Omaha, NE. 68108
(402) 871-3693
(402) 346-4584

SET FREE Haiti
Pastor Julian
Croix Des Bouquet
Port au Prince, Haiti

www.setfreenebraska.com

SET FREE Hardin
Pastor Luke Vogel
P.O. Box 409
Hardin, MT. 59034
(406) 281-1603

SET FREE St. Vincent

Kingstown, St. Vincent



Design by Set Free Media & Public Eye Media 2012

To: Riverside County Board of Supervisors at, December 18, 2012.
From: Martin Sanderson, Cabazon resident.

Re: September 4, 2012 meeting with Riverside County Supervisor Ashley's Aid Berry Bush, and County Code Enforcement Officers Tracey Towner, Mary Overholt, and Lionel Martinez.

We were advised by the above listed County Officials that the below listed land use violations, perpetrated by Set Free Corporation in Southeast Cabazon, would be corrected by January 2013. Board of Supervisors determined in, November 15, 2011, Findings of Fact, the listed violations:

15118 Elm St., Cabazon 92230, Case No. CV10-08353 to Abate Public Nuisance, Substandard Mobile home, and Land Use Violation. CUP expired. Owner as of 9/26/2011, Set Free, Incorporated, 13700 Calimesa Blvd, Yucaipa, CA 92399; Pastor Dalgity, Chief Executive Officer.

15250 Plum St., Cabazon 92230, Case No. CV10-08355 to Abate Public Nuisance, Substandard Mobile Home, and Land Use Violation, illegal halfway house with over 20 clients. Owner: Larry Wilson, 13700 Calimesa Blvd., Calimesa, CA 92399.

Set Free Corporation added an illegal halfway house subsequent to Board findings at: **51026 Esperanza Ave., Cabazon 92230.** Former women's houses in Cabazon. No Public Use Permit. Notice of Violation status resulting from citizen complaint. Owner: GSKM Limited, C/O Stephen McCarty, 34979 Hagen Heights, Beaumont, CA 92223

As of today there has been no discernable change to their activities. They still have more than 20 clients staying at two singlewide mobile homes. Additionally, their website, recently updated, says there are Men's and Women's Ranches in Cabazon where disciples can get help for drug addiction and alcoholism.

We thank Supervisor Ashley and Riverside County Officials for their work.

Sincerely

Martin Sanderson



DOUG WALL CONSTRUCTION, INC.
CAS LICENSE # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 006R2

DATE: 7/29/2012

TO: Kurt Gray, CM

COST CODE:

JOB # 1032

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

Proposed Change Item:

- 1. Construct new trash enclosure for James Venable Community Center
- Demo Existing Enclosure/Haul Off
- Footings-Block-Set Posts
- Posts-Gates-Bollards
- Paint- Anti-Graffiti
- Credit for Asphalt/Base
- Curb/Slab/Approach

Dependable	\$1,500.00
J. Ginger	\$9,167.00
Law Steel	\$1,700.00
Moreno Paint	\$500.00
Hardy and Harper	(\$341.00)
Golden Valley	\$1,500.00

Subtotal	\$14,026.00
Profit and Overhead 5%	\$701.00
Subtotal	\$14,727.00
Bonding 1%	\$221.00
Total	\$14,948.00

Original Contract Amount

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

Pending \$14,948.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



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

Doug Wall
Mike Glenn
 76450 Ave 41
 Bermuda Dunes, Ca 92263

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

Date: **August 1, 2012** Proposal # **13783** Revision **3**

Project Location: **Cabazon**
 Plans By: **Exhibit R.W. dated 9/29/11 and revised detail #8-C5.301 dated 3/15/11**
 Project Manager: **Suliman Noorzay (661) 510-1267**

Description	Total Cost
<u>COR #1 - Additional Trash Enclosure</u>	
Addition of one trash enclosure (using 8x8x16 Color Splitface units) with footing	
Cost Breakdown	
Foreman	8 HRS \$ 64.63 \$ 517.04
Mason	24 HRS \$ 62.63 \$ 1,503.12
Tender	24 HRS \$ 59.02 \$ 1,416.48
Block	240 EA \$ 3.99 \$ 957.60
Mortar	45 Bags \$ 6.85 \$ 308.25
Concrete	6 CY \$ 86.00 \$ 516.00
Grout	5 CY \$ 81.00 \$ 405.00
Rebar	1,800 LBS \$ 0.68 \$ 1,224.00
Backhoe/Operator	2 HRS \$ 275.00 \$ 550.00
Misc. Equipment	1 EA \$ 274.93 \$ 274.93
Tax on Materials	1 EA \$ 298.45 \$ 298.45
OH&P @ 15%	1 EA \$ 1,195.63 \$ 1,195.63
Total	\$ 9,167.00

Respectfully submitted by: _____
 Suliman Noorzay / Project Manager

August 1, 2012
 Date

ACCEPTANCE

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

 Signature and Title

 Date

Law Steel, Inc.

620 S. Hathaway, P.O. Box 616, Banning, CA 92220 Phone (951) 922-2246 Fax (951) 849-0217
CA STATE LICENSE NO. 714952

LSI No.	16822	Request No.	COR- 1
Job Name	Cabazon Civic Center	Date Prepared	29-Jul-11
Contractor	Doug Well Construction	Prepared by	Don Bouchard

Reference: Detail 5 / AS-07 Subject: Additional Trash Enclosure

DESCRIPTION OF CHANGE: Fabricate & Install Trash Enclosure Gates w/ Pipe Bollards (FOB Jobsite)

ITEM(S) AFFECTED	DELETED		ADDED		NET CHANGE
	UNITS		UNITS		
1-100 DETAILING (IN HOUSE)	(-)	\$0.00			Check
1-150 DETAILING (SUBCONTRACT)		\$0.00	0	\$0.00	Check
1-175 FIELD MEASURING		\$0.00		\$0.00	Check
1-200 MATERIAL (WITH TAX)	(-)	\$0.00	0	\$0.00	Check
1-300 SHOP LABOR	(-)	\$0.00		\$0.00	Check
1-350 SHOP OVERTIME LABOR		\$0.00		\$0.00	Check
1-375 SUBCONTRACT FAB.		\$0.00		\$0.00	Check
1-399 INSPECTION		\$0.00		\$0.00	Check
1-400 FREIGHT		\$0.00		\$0.00	Check
1-500 FIELD LABOR	(-)	\$0.00		\$0.00	Check
1-550 FIELD OVERTIME LABOR		\$0.00		\$0.00	Check
1-575 TRAVEL & SUBSISTENCE	(-)	\$0.00	0	\$0.00	Check
1-600 HOISTING EQUIP.	(-)	\$0.00	0	\$0.00	Check
1-600 LIFTING EQUIP.	(-)	\$0.00	0	\$0.00	Check
1-925 MISC		\$0.00		\$0.00	Check
SUBTOTAL COSTS		\$0.00		\$0.00	\$0.00
PLUS 15% G & A & PROFIT					\$0.00
TOTAL REQUESTED CHANGE (Rounded off)					\$1,700.00

SCHEDULE IMPACT:

Please advise how we are to proceed on this COR.

Accepted _____ Dated _____
Declined _____ Dated _____

COR- 1



Moreno And Sons Painting, Inc.

75-735 Ramon Rd Thousand
Palms, CA 92276 760-343-3141
Fax: 760-343-2062

Date	Estimate #
8-1-11	

CA Lic #354911 Classification B,C9,C33		
Name / Address		
Doug Wall Construction Inc. 78-450 Avenue 41 Bermuda Dunes, CA 92203		
Project		
Cabazon Civi...		
Description	Cost	Total
We are pleased to submit our proposal for painting of the above referenced project as described below. This proposal is based solely upon the particular drawings, specifications and other contract documents listed and further designations, clarifications stated and qualifications stated by Moreno And Sons Painting, Inc.		
Scope of Work includes: Anti-Graffiti at new trash enclosure		
All invoices are due upon completion of the work. Thank you for the opportunity, we look forward to serving you.		Total \$500.00



Proposal #: 50569

MEMBER OF:

Associated General Contractors of America
Tulvin Chapter of Contractors
Better Business Bureau

Date:
09-09-2011

Job Name / Location:
CASAZON DRUG CENTER
CREDIT FOR TRASH ENCLOSURE
AREA

ATTN: DOUG WALL CONSTRUCTION, INC
78453 AVENUE #11
BERMUDA DUNES CA 92203

We propose to furnish required labor, material and equipment to perform the following described work in a good and workmanlike manner.

QUANTITY OF 195 S.F. @ \$1.75 PER S.F. = \$341.25 FOR TRASH ENCLOSURE AREA.

TOTAL PROPOSAL AMOUNT: \$ 341.26

TERMS AND CONDITIONS OF CONTRACT:

In this agreement Contractor Hardy & Harper, Inc. and owner Casazon Center enter into a general contract and/or special contract. This is a proposal for owner's request, not a complete priority evaluation.

1. Standards Evaluation: Engineering, Soil Test, Permit, Construction Tax and/or Impact Fee unless noted.
2. Prices are firm for sixty (60) days from the date of this proposal unless otherwise noted.
3. Owner agrees to indemnify contractor from any claims or suit for bodily injury or property damage arising from the design construction or installation of special contract or work items.
4. Any changes required by owner shall be authorized in writing and paid by owner in contractor's proposal by return signed and return upon to writing.
5. Owner agrees to furnish to contractor all necessary and available water, electricity, and/or gas.
6. Contractor assumes no liability for damage to underground pipes, water lines, conduits or other underground structures, and any such expenses caused by the contractor or the subsurface or ground beneath shall be charged to owner.
7. Owner agrees to pay attorney's and court costs, in event suit is instituted to collect amounts due contractor.

GOLDEN VALLEY CONSTRUCTION, INC.
 44-907 GOLF CENTER PARKWAY,
 SUITE 3
 INDIO, CA 92201
 (760) 775-6800 FAX (760) 775-6802

PROPOSAL

Date	PROPOSAL*
7/28/2011	0001

Name / Address
 DOUG WALL CONSTRUCTION
 78-450 AVENUE 41 BERMUDA
 DUNES, CA 92203

Project:
 Cabazon
 50390 Carmen
 Cabazon, CA

Item	Description	Qty	Unit Cost	Total
Concrete	Cabazon Civic Center Curb/Slab/Approach at new trash enclosure	1	1,500.00	\$1,500.00
Total				\$1,500.00



DOUG WALL CONSTRUCTION, INC.

CAL. LIC. # 54312

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 069

RFP #

DATE: 5/8/2012

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 vision frames to doors	\$915.00
Add glass to vision frames	\$1,200.00

Subtotal	\$2,115.00
Profit and Overhead 5%	\$106.00
Subtotal	\$2,221.00
Bonding and Insurance 1.5%	\$33.00
Total	\$2,254.00

Original Contract Amount	
Total Previous Change Orders	
Total Before this Change Order	
Amount of this Change Order	Pending
Revised Contract Amount:	\$2,254.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

Change Order Request



C.O.R. # M2025-007

G.C. #

Date: 4/30/2012

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:

ADDED DOOR VISION LITE FRAMES

VBI door to furnish only

4ea Air Louvers 6"x32" Slimline IG set for 1" glass

DOOR MARKS

A113-1, A113-2, D101-4, D101-1

(These door marks required modification to accept new lite frames)

7ea Air Louvers 6"x32" Slimline set for 1/4" glass

DOOR MARKS

A214, A213, A212, B110,

B118-1, C101-2, C110-3

2ea Air Louvers 24"x32" Slimline set for 1/4" glass

DOOR MARK

110-1

Glass by others

Frames to be provided to Glazing Contractor prior to glass install

Frame finish is Bronze powder coat

Change Order Price	\$914.66
Original Contract Amount	\$0.00

1237 South Gene Autry Trail
Palm Springs, CA 92264
PHONE: (760) 322-6222
FAX: (760) 322-2408

Queen City GLASS CO.

CHANGE ORDER REQUEST NO. 8

May 7, 2012

Mr. Mike Glenn
Doug Wall Construction
78450 Avenue 41
Bermuda Dunes, CA 92203

Re: Cabazon Civic Center, #2692

Dear Mike:

As requested, we hereby propose to furnish and install (13) door vision lites - 4 for 1" Insulated Tempered Glass 6" x 32", 7 for 1/4" glass 6" x 32" and 2 for 1/4" glass 24" x 32". Vision lite frames shall be by others. The cost impact is as follows:

Material (Approx. 45 sf glass)	\$380.00
Glazing Accessories (tape, caulk, etc)	42.00
Tax:	37.00
Labor:	<u>585.00</u>
Subtotal	1,044.00
15% Mark-Up:	<u>156.00</u>
TOTAL CONTRACT ADD:	\$1,200.00

Note: *Vision lite frames must be installed in the opening before our field measuring and installation.* 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

C: File

Date

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

Document 1



DOUG WALL CONSTRUCTION, INC.
CAS LICENSE # 74312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 083R2

RFP #

DATE: 8/23/2012

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.

(1)-35' Flagpole and (2)-30' Flagpole (Exterior Halyard)	\$19,605.00
Electrical work for flagpoles	\$5,053.00
Spoils Removal	\$400.00
Remove Existing Pole	\$525.00

Subtotal	\$25,583.00
Profit and Overhead 5%	\$1,279.00
Subtotal	\$26,862.00
Bonding and Insurance 1.5%	\$403.00
Total	\$27,265.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$27,265.00
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

Change Order - Flagpoles - Cabazon Civic Center

From: David Yothers <david@pipoles.sbcoxmail.com>
To: Mike glenn
Subject: Change Order - Flagpoles - Cabazon Civic Center
Date: Aug 22, 2012 4:43 PM
Attachments: [Cabazon Civic Center #2.pdf](#)

Mike

I am sending back the Change Order due to a mistake in its calculation of the cost of the flagpoles and their installation. My quote for the three poles was \$6,459.74 (poles only) + \$13,145 for their foundations, engineering and installation = \$19,604.74. In you Proposed Change Item you did not include the flagpoles themselves, only the foundation, engineering and installation cost of \$13,145.00.

Please note that the center black box for OPTIONAL SERVICES states that these options are to be added to the total costs of the poles above. The original quote on 6/15/12 was broken out the same way.

Regards,

David R. Yothers
Interstate Pole Industries
Ph 805 566 1998
Fx 805 566 1993
525 Maple Avenue
Carpinteria, CA 93013

david@pipoles.com
Web site: www.pipoles.com
CA License 507966

Section 10350 FLAGPOLE(S)

Flagpoles manufactured in strict accordance with NAAMM.
All Components, Foundation Sleeves, or Anchor Bolts included in pricing.

PROJECT: Cabazon Civic Center - Revised for add'l engineering, lockboxes CA

ATTN: ESTIMATOR Mike Glenn fx 951 922 3880

8/7/2012 PROJECT: Cabazon Civic Center - Revised for add'l engineering

FLAGPOLES & COMPONENTS:

Quantity: 3

Type: External halyard	Material: 6063 T6 Aluminum	Finish: clear anodize	Mount: Ground set
Height above Ground: 1-35' & 2-30'	Butt Dia: 6"	Top Dia: 3.5"	Wall: .188"
Nylon Flag	Polyester Flag	Other Flag	Cost of Poles: \$5,150.00
Eagle	Lock Box: Clear Cover Lockbox - 1 per pole	Flag Cost:	Eagle Cost:
Other Items: Add \$295 s/h if ground sleeves ship early if foundations done by others. Lights and their mounting, electrical connections done by others. the 35' pole has a 7" butt diameter. We are CA SBA certified.	Lock Box Cost: \$195.00	Other Costs:	Tax: \$429.74
All calls, drawings, samples, manufacturer recommended foundation details and wind load calls will be supplied when contract is let. NOTE: Bid price and specs may be modified based on Optional Engineering. Freight quote good for 90 days.	Freight: \$485.00	Freight:	Freight: \$485.00
		TOTAL COST (drop-ship only) for 3 Poles: <u>\$6,459.74</u>	

If ground sleeve required before flagpole, additional shipping will apply.

OPTIONAL SERVICES AVAILABLE (add to Total Cost above):

Installation services include IPI standard insurance coverage. Special clauses, endorsements, subrogations etc. subject to additional insurance fees.

A	Pole Stand-up (only) Store pole, affix all components to pole, erect/level/plumb pole, cone packing pole, grout & seal canister when needed. Access by 40' boom truck	Part A option, add	\$3,245.00
B	Foundation Foundations include Excavation and Concrete Clear soil, spoils stay, no demolition, dimensions per engineering	Part B option, add:	\$5,200.00
C	Calif. Reg. Licensed Engineer w/ Wet Signature for Foundation Detail Structural stamp \$985 per calc. two load scenarios per pole x 2 highs	Part C option, add:	\$3,940.00
D	Rebar Cage to Specs per engineering Request separate price for Soil Removal, License and Permit Fees. NOTE: Bid doesn't include spoils removal, licenses and permits.	Part D option, add	\$760.00
		Total Additional costs	<u>\$13,145.00</u>

Acceptance: _____
Name Company Date

$6459.74 + 13145 = 19604.74$



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 7-3112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 087

RFP #

DATE: 6/23/2012

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 Mow Curb/Remove Sidewalk/Grade for Mow Curb **\$945.00**

Subtotal	\$945.00
Profit and Overhead 5%	\$47.00
Subtotal	\$992.00
Bonding and Insurance 1.5%	\$15.00
Total	\$1,007.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$1,007.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

ARCHULETA CONCRETE

79-607 Country Club Ste 1
 Bermuda Dunes, CA 92201
 (760)-345-8722 Fax 345-8223
 Lic. No 672066

Date: 12-Jun-12

PROPOSAL # : 3438BJ

DBE 1 SBE Goal: Yes
 Prevailing Wages: Yes
 Addendums: Yes
 Estimator: Brien Jones
 Bid Date: 6/12/2012

SUBMITTED TO: Doug Wall Construction
 Attn: Doug Wall
 Phone:
 Fax:
 E-Mail:

PROJECT NAME: Cabozan Civic center

LOCATION: Cabozan, Ca.

SCOPE OF WORK: Misc. Change Order

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
2	Add Mow Curb	145	LF	\$ 6.70	LF	\$ 971.50
3	Delete 6" Sidewalk Area	-81	SF	\$ 5.70	SF	\$ (461.70)
3	Grading along fence for Mow Curb	145	LF	\$ 3.00	LF	\$ 435.00
4				\$ -		\$ -
5				\$ -		\$ -
6				\$ -		\$ -
7				\$ -		\$ -
8				\$ -		\$ -
9				\$ -		\$ -
10				\$ -		\$ -
11				\$ -		\$ -
12				\$ -		\$ -
13				\$ -		\$ -
14				\$ -		\$ -
15				\$ -		\$ -
16				\$ -		\$ -
17				\$ -		\$ -
18				\$ -		\$ -
19				\$ -		\$ -
20				\$ -		\$ -
Total Improvements						\$ 945.00

DETAIL STIPULATIONS:

- 1) Grade to be within +1- 0.05/FT to balance with compaction by others.
- 2) Builder to thoroughly wet area during ALL operations
- 3) Additional move-ins to be billed at the stated rate.
- 4) Subgrade to be Free of Rocks

Initials: _____
 Contractor Sub Contractor

DWC

DOUG WALL CONSTRUCTION, INC.
CA SL Lic # 34312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 104

RFP #

DATE: 8/15/2012

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:

Banners for Bldg A, B, and C

\$641.00

Subtotal
 Profit and Overhead 15%
 Subtotal
 Bonding and Insurance 1.5%
 Total

\$641.00
 \$32.00
 \$673.00
 \$10.00
 \$683.00

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

Pending

 \$683.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

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

Acct #: 1388
Terms: 50% Down / COD
Phone: 760 772-8446 /
Fax: (760)772-9407
E-Mail: doug@dwallconst.com

Prepared For Doug Wall,

Thank you for taking time to speak with me about your signage needs! Listed below is the quotation on the item we discussed. If you have any questions, please do not hesitate to give me a call at 760-776-9907.

Estimate Description

BANNERS FOR CABAZON PER MIKE

Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total:	
Ban10oz-4ft	1	White	3.00	48.00	72.00	0.00	\$ 137.98	\$413.95	
Description	4 ft banner 10 oz/ White background black text. Proofs provided prior to production.								
Product Code	Sides	Color	Quantity	Vert	Horiz	Depth	Price @	Total:	
Labor	1		3.00	0.00	0.00	0.00	\$ 65.00	\$195.00	
Description	Labor/Install of banners								

Notes:

Sub-Total \$608.95
Sales Tax \$32.08
Shipping \$0.00
Total: \$641.03

Yours Sincerely,

Chad Addington



DOUG WALL CONSTRUCTION, INC.
CALLER # 74312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 106

RFP #

DATE: 8/16/2012

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 4' X 3' aluminum storefront window at Bldg C	\$525.00
Demo/Frame/Drywall Repair/Tape to Level 4/Paint (Includes Materials)	\$1,725.00

Subtotal	\$2,250.00
Profit and Overhead 5%	\$113.00
Subtotal	\$2,363.00
Bonding and Insurance 1.5%	\$35.00
Total	\$2,398.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	_____
Revised Contract Amount:	_____
Pending	\$2,398.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

1237 South Gene Aulry Trail
Palm Springs, CA 92264
PHONE: (760) 322-6222
FAX: (760) 322-2408

Queen City GLASS CO.

CHANGE ORDER REQUEST NO. 8

August 6, 2012

Mr. Mike Glenn
Doug Wali Construction
78450 Avenue 41
Bermuda Dunes, CA 92203

Re: Cabazon Civic Center, #2692

Dear Mike:

As requested, we hereby propose to furnish and install one additional aluminum storefront opening in Building C, approximately 4' x 3', the same materials as used in other interior storefront locations. The cost impact is as follows:

Storefront Material:	\$184.00
Glass:	36.00
Tax:	17.00
Labor:	<u>220.00</u>
Subtotal:	457.00
15% Mark-Up:	<u>69.00</u>

TOTAL CONTRACT ADD: \$525.00

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

C: File

Date

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

Data:Projects:2692 Cabazon Civic Center:COR's:COR 008.dol



DOUG WALL CONSTRUCTION, INC.
CASTLE ROCK, CA 92512

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 107

RFP #

DATE: 8/16/2012

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 Mechanical Screen at Bldg B	\$11,520.00
Paint Mechanical Roof Screen P-5	\$950.00

Subtotal	\$12,470.00
Profit and Overhead 5%	\$624.00
Subtotal	\$13,094.00
Bonding and Insurance 1.5%	\$197.00
Total	\$13,290.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	_____
Revised Contract Amount:	_____
Pending	\$13,290.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



PLEASE CONSIDER THE FOLLOWING PROPOSAL:

To:	Doug Wall Construction	Date:	June 19, 2012
Address:	78450 Ave 41, Bermuda Dunes, CA 92203	Application:	Cabazon Civic Center
Attn:	Mike Glenn		none
Phone:	(760) 777-0075		Cabazon, CA 92230
Fax:	(000) 000-0000		
Email:	sooner56@earthlink.net		

**Proposal was created based upon your information received by Email on 41073.*

Quantity	Description	Price	Amount
1	52V Envisor System Trane AC B2	\$5,190.00	\$5,190.00
1	Stamped Engineering Drawings - If Required	\$750.00	\$750.00
	Color: Mfg Std Color		
	**Style: Vertical System. Wide Rib Panels. **		
Subtotal			\$5,940.00 USD
Installation			\$4,320.00 USD
Estimated Shipping and Handling			\$1,260.00 USD
Total			\$11,520.00 USD

****Freight: Less Than Load****
****Criteria for installation:****
Permits by Others & Freight by Common Carrier
Access will be unhindered
120 volt electrical will be available near units
Job to be completed utilizing prevailing wage labor
Job to be completed within one trip

Prices quoted do not include State or Local Taxes

Pricing is based upon manufacturer's standard product (unless noted) and standard lead times.

F.O.B.: Hilliard, Ohio

Terms: Payment Terms Available With Approved Credit

Catherine McIntyre cmcintyre@cityscapesinc.com

This quotation covers only quantities and styles listed. Should your final requirements vary from these, we will be pleased to submit a revised quotation for your consideration. This quotation is subject to the acceptance and approval of the individual manufacturer and also subject to the customer's acceptance within thirty (30) days from bid date and release within thirty (30) days after receipt of order. **No back charges will be accepted, liability is limited to repair or replacement of defective equipment.**

Accepted By: _____ Date: _____

CHANGE ORDER



MORENO & SON'S PAINTING, INC.
75-735 RAMON ROAD THOUSAND
PALMS, CA 92276
760-343-3141 FAX: 760-343-2062

TO:	Mike Glen	FROM:	Richard
COMPANY:	Doug Wall Construction, Inc	DATE:	8-16-12
FAX#	760-772-9407	# PAGES	1
RE:	Cabazon Civic Center		

EXTRA BILLING FOR CABAZON CIVIC CENTER

EXTRA WORK PERFORMED

Prime and Paint Added Mechanical Roof Screen \$950.00

DOUG WALL CONSTRUCTION, INC.

RICHARD N MORENO

PRESIDENT

richard@morenopaintinginc.com



DOUG WALL CONSTRUCTION, INC.
CA REG. LIC # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 108

RFP #

DATE: 8/16/2012

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:

Bldg B Adds/Credits per Submittal and RFI 265 Response **(\$2,380.00)**

Subtotal	(\$2,380.00)
Profit and Overhead 4%	(\$95.00)
Subtotal	(\$2,475.00)
Bonding and Insurance 1.5%	(\$37.00)
Total	(\$2,502.00)

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

Pending

(\$2,502.00)

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: August 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

REVISED Proposed Change Order for Building B

JOB NAME: Cabazon Civic Center	Our Job #6058
Proposed Cost to make changes to casework in Building B per the Architect directive dated 7/6/12.	
1) Multipurpose Rm B118: For eliminating 1 tall open cabinet = a Credit of \$500.00. For 2 p/lam finished ends where the tall cabinet was = an ADD of \$100.00. (\$50.00 each) Adding 3 p/lam base cabinets with 2 doors & 2 drawers, 1 p/lam ADA sink base cabinet & 2'-6" of knee space with p/lam countertops = an ADD of \$2,550.00. Adding 4 p/lam upper cabinets with 2 doors and 1 p/lam upper cabinet with 1 door = an ADD of \$1,580.00	
2) Reading Rm B116: omitting 2 base and 2 upper cabinets = a Credit of \$1,840.00	
3) Library Stack: omitting 5 display end cabinets at book stacks at \$600.00 each = a Credit of \$3,000.00	
4) Reading Area B113: omitting (2) 5ft desks with steel supports = a Credit of \$720.00 (\$60.00 ft + \$30.00 for each support)	
5) Display Niche at Fireplace: omitting 1 open upper cabinet with <u>no doors</u> = a Credit of \$600.00	
6) Lounge B107: delete 1 backsplash at the desk = a Credit of \$75.00, delete the Island casework of 6 narrow base cabinets at \$500.00 each = a Credit of \$3,000.00. To change 2 base cabinets from 2 doors & 2 drawers to 2 open base cabinets with no doors is changing from \$550.00 each to \$500.00 each = a Credit of \$110.00 Adding locks to all cabinet doors and drawer fronts in this Room = 28 locks X \$25.00 = an ADD of \$700.00	
7) Reception B111: delete 1 plastic laminate gate = a Credit of \$300.00; delete 17ft of solid surface upper countertop = a Credit of \$1,530.00; delete 1 base cabinets with 2 doors & 2 drawers = a Credit of \$550.00; delete 1 base cabinet with 1 door & 1 drawer = a Credit of \$500.00; delete 5'-5" of die front = a Credit of \$275; delete 17 ft of inside panels below upper countertop at \$20.00ft = a Credit of \$340.00 Adding 6ft of 2x4 walls = an ADD of \$300.00; adding 1 p/lam double drawer file cabinet = an ADD of \$540.00; adding 1 p/lam base cabinet without doors = an ADD of \$500.00; adding locks to all doors & drawer fronts in this Room = 11 locks X \$25.00 = an ADD of \$275.00; to change the p/lam countertops to solid surface tops is 33' of p/lam countertops = a Credit of \$1,650.00 & 33' of solid surface countertops = an ADD of \$5,940.00; delete 1 open upper cabinet = a Credit of \$300.00.	
TOTAL ADD for the 7 areas is \$12,485.00 TOTAL Credit for the 7 areas is \$15,290.00 (5) hours Re-Engineering fee is \$425.00	
GRAND TOTAL for this Proposed Change Order is a Credit of \$2,380.00	
We will not proceed until we receive a signed Change Order.	



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

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 110

RFP #

DATE: 8/19/2012

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 Wireless Transmitters to Bldg A (2) and Bldg B (1) **\$491.00**

Subtotal	\$491.00
Profit and Overhead 5%	\$25.00
Subtotal	\$516.00
Bonding and Insurance 1.5%	\$8.00
Total	\$524.00

Original Contract Amount

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

Pending

\$524.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

Change Order Request



C.O.R. # M2025-010

G.C. #

Date: 8/13/2012

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:

WIRELESS OPTION FOR AUTO DOORS

VBI Door to furnish and install

- 63a WIKK SWTRAN433 wireless transmitters
- 33a WIKK REC CHAN 433 wireless transmitters

Change Order Price
Original Contract Amount

\$491.00
~~\$740.00~~
\$0.00

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

We are requesting a time extension of 15 days in conjunction with this change.

Philip Harrington 8/13/2012

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



WIKK INDUSTRIES, INC
 6169A INDUS.CT/POBOX 167
 GREENDALE, WI 53129-0167
 414-421-9490 FAX 421-3158

QUOTATION

Quote Number: 4918
 Quote Date: 07/25/12
 Page: 1
 Customer Phone: 760-262-6374
 Customer Fax: 760-262-6493

B VORWALLER & BROOKS INC.
I PO BOX 2878
L INDIO, CA 92202
L

Adm Philip

S VORWALLER & BROOKS INC.
H 82-585 SHOWCASE PARKWAY
I BAY 5
P INDIO, CA 92203
 ATTN: PHILIP HARRINGTON

Entered By: BOB
 Pmt Terms: CREDIT CHECK
 Account Cd: VORWALLER
 Salesperson: 810

RFQ Number: CABAZON CIVIC CEN
 Ship Via: UPS PPD & ADD
 Location: DEFAULT
 Job Number: CABAZON CIVIC CEN

Line	Order Qty	Part# / Description	DISC	Price	UM	Extended Price	Est Ship
1	6	8.00 SWTRAN433 TRANS 433 4-6R & 6SQ & 4SQ MOUNTS IN SURFACE BOX			EA	288.00 216.00	07/25/12
2	3	4.00 REC1CHANNEL 433 RECEIVER 433MHZ SINGLE CHANNEL 4 WIRE CONNECTION			EA	426.00 129.60	07/25/12

[Handwritten Signature]

QUOTE EXPIRES IN 30 DAYS
 Email: customerservice@wikk.com
 Phone 877-421-9490
 Fax 877-421-3158
 Website: www.wikk.com

Subtotal: 345.60
~~469.80~~
 Freight: \$0.00
 USD Total: 345.60
~~469.80~~

We accept VISA, MasterCard, AMEX & DISCOVER

Bob

Change Order Request



C.O.R. # M2025-010

G.C. #

Date: 8/13/2012

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

Project #: M2025

Materials

Materials	Quantity	Cost	Total Tax	Total Materials
Wirless kits	1.00	\$460.00	\$38.71 26.61	\$570.99 372.2
		345.60	Sub Total	\$570.99
			Grand Total	\$570.99 372.21

Expenses

Expenses	Quantity	Cost	Total Tax	Total Expense
	0.00	\$0.00	\$0.00	\$0.00
			Sub Total	\$0.00
			Grand Total	\$0.00

Total Cost	\$570.99	372.21
Profit	\$85.65	5583
Shipping	\$63.02	63.02
Total	\$719.66	\$491.00



DOUG WALL CONSTRUCTION, INC.
C.A.S. No. 75312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 111

RFP #

DATE: 8/24/2012

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 Carousel Tables at Library per RFI 263 \$9,288.00

Subtotal	\$9,288.00
Profit and Overhead 5%	\$464.00
Subtotal	\$9,752.00
Bonding and Insurance 1.5%	\$146.00
Total	\$9,898.00

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: _____

QUOTATION

Date: 08/21/2012
 LF Quote#: 0000144950
 PO#:
 Project: Cabazon Civic Center
 Bill To: Bidders Quote - Chaparral
 ATTN: Bidders Quote
 Riverside, CA 92501

landscapeforms®

CORPORATE
 431 Lawndale Avenue
 Kalamazoo, MI 49048-9543
 P: 800.521.2546 F: 269.381.3455
 www.landscapeforms.com
 Federal I.D.# 38-1897577

Ship To: Bidders Quote - Chaparral
 ATTN: Bidders Quote
 Riverside, CA 92501

Ship Via: Common Carrier
 F.O.B.: Destination

Qty	Description	Unit Price	Total Price
-----	-------------	------------	-------------

Tagging Instructions:
 Bill of Lading Instructions:

When ordering please confirm:

- Shipping address and contact information (name and ph#)
- Billing address and contact information
- Is your firm or the project tax exempt? If so, exemption certificate must accompany order
- Delivery schedule:

___ Immediately upon completion
 ___ Target delivery date: ___

3	Carousel Table Seat Style: <i>Backless Grid</i> Table Top Style: <i>Steelhead Perforated</i> Umbrella Hole: <i>With Hole</i> Number of Seats: <i>5 Seat</i> Mounting: <i>Freestanding</i> Seat and Support Color: <i>Bronze</i> Table Top Color: <i>Bronze</i> Standard Features: <i>42" diameter tabletop</i>	\$ 2,540.00	\$ 7,620.00
---	--	-------------	-------------

Item Total	\$ 7,620.00
Shipping & Handling	\$ 1,000.00
Sub Total	\$ 8,620.00
Estimated Tax	\$ 688.05
Document Total	\$ 9,288.05

Payment Terms: NET 30 DAYS

Landscape Forms reserves the right to change payment terms based on payment history as well as information obtained from commercial credit reporting agencies.

- Changes to or cancellations of orders may incur a penalty charge of 30% or more. Special orders may not be changed or cancelled.
- No merchandise can be returned without authorization from Landscape Forms. Returns may be subject to a disposition fee of 30-100%.

Ship Date:

Cust #: 0VMJ7
 SSR: CHP Chaparral
 Rep: Chaparral, Inc. CHP

Landscape Forms Sales Service

Purchaser

Seller



DOUG WALL CONSTRUCTION, INC.

CA S.L.L.C. # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 112

RFP #

DATE: 8/25/2012

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 roof drain lelder per attached proposal **\$567.00**

Subtotal	\$567.00
Profit and Overhead 5%	\$28.00
Subtotal	\$595.00
Bonding and Insurance 1.5%	\$9.00
Total	\$604.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$604.00

Riverside County EDA

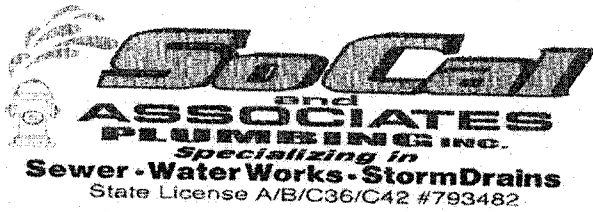
SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____



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/Mike Glen

Extend roof drain leader on east side of existing building down to wall, about 30'. Install 5' X 2' of rip rap at bottom.

Material:

30'- 4" SDR35

2- 4" 45 degree bends

2- Bags mortar mix

Total Material \$253.00

Total Labor 4Hrs. @ 60.00 = \$240.00

Profit 15% material and labor \$73.95

Total Job \$566.95

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 (\$566.95).

PROPOSAL PREPARED BY: Ricky McCormies

DATED: 08/22/2012

ACCEPTANCE OF THE ABOVE PRICES, SPECIFICATIONS AND CONDITIONS ARE SATISFACTORY AND HEREBY ACCEPTED. SO CAL AND ASSOCIATES 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: _____



DOUG WALL CONSTRUCTION, INC.
CASLE # 14312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 113

RFP #

DATE: 8/31/2012

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 Easy Turf \$23,400.00

Subtotal	\$23,400.00
Profit and Overhead 5%	\$1,170.00
Subtotal	\$24,570.00
Bonding and Insurance 1.5%	\$369.00
Total	\$24,939.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$24,939.00
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

Statement of Work

LOCATION AND DESCRIPTION

50390 Carmen Street, Cabazon CA – Multiple play areas with no critical fall height requirements. Contractor provided measurements of 2,500sf for installation of FieldTurf product where base work will be completed to synthetic turf manufacturer's specifications. Installation of approximately 200lf of treated lumber for a secure installation.

SITE PREPARATION & INSTALLATION

1. Installation of treated lumber to secure on the perimeter for proper playground installation
2. Installation of Selected FieldTurf Product
 - EasyTurf Select
EasyTurf Select is comprised of a single-color of premium spined blades. It is made using 100% polyethylene fiber construction containing no nylon and features the proprietary MaxxFlow Drainage System.
 - EasyTurf Select Blend
EasyTurf Select Blend is comprised of a Multi-color of premium spined blades. It is made using 100% polyethylene fiber construction containing no nylon and features the proprietary MaxxFlow Drainage System.
3. Supply and install Patented Infill System with silica sand to simulate the look and feel of natural grass.
4. Clean area and complete final inspection.

PRICING

- Any overage will be billed accordingly.
- Full payment is due upon completion of installation.
- Price based upon Prevailing Wage –Construction

Pricing	Amount
Installation of 2,500sf of EasyTurf - Select and 200LF of Treated Lumber	\$22,150.00
Installation of 2,500sf of EasyTurf - Select Blend and 200LF of Treated Lumber	\$23,400.00

*Installation will take place upon receipt of Purchase Order or receipt of this signed proposal accepting terms and authorizing work.

Name: _____ Company: _____

Signature: _____ Title: _____ Date: _____



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 114

RFP #

DATE: 8/31/2012

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 2 Trash Receptacles \$1,388.00

Subtotal	\$1,388.00
Profit and Overhead 5%	\$69.00
Subtotal	\$1,457.00
Bonding and Insurance 1.5%	\$22.00
Total	\$1,479.00

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

Pending

\$1,479.00

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

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

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

QUICK CRETE PRODUCTS CORP.
 P.O. BOX 639
 731 PARKRIDGE AVE.
 NORCO, CA 92880-0639
 (951) 737-8240
 Fax: (951) 737-7032
 www.quickcrete.com

Price Quotation

Quote No. 0108379
 Quote Date 6/14/2012

SOLD TO: 01-DOUGALL
 DOUG WALL CONSTRUCTION
 78450 AVE #1
 BERMU DA DUNES, CA 92201

SHIP TO: 0011
 CABAZON CIVIC CENTER
 50390 CARMEN AVE.
 CABAZON, CA 92230

Confirm To: MIKE GLENN
 Phone: (760) 772-9448 Ext:
 Email Address:
 Customer P.O.

Fax:

Ship To Contact: MIKE GLENN
 Phone: (760) 770-0075 Ext:
 Email Address: soonier56@earthlink.net

Fax: (760) 772-9407

Salesperson
 SOUTHWEST LINNY SMITH

Terms of Quotation
 50% DEPOSIT/50% COD

Item / Item Description	Qty	UM	Unit Price	Amount
ORCAL3136WA28 31"DIA X 35"HT CALIFORNIA SERIES WASTE CONTAINER. C _____ T _____ STANDARD GLOSS SEALER.	2.00	EACH	644.00	1,288.00
LID-A28/BLK 26 3/4"D.D. X 12"D. ROUND	2.00	EACH	Included in the above	
FUNNEL LID W/SECURITY CABLE & BOLT.				
2.00 EACH Included in the above				
ORPL20 24"TOP X 18 W/BOTTOM X 26"HT ROUND 41 GALLON PLASTIC LINER	2.00	EACH	Included in the above	

PLEASE CIRCLE LID MATERIAL:
 ANODIZED ALUMINUM OR STEEL

IF STEEL, INDICATE QUICK CRETE STANDARD COLOR (PLEASE CIRCLE ONE): BLACK, BROWN,
 BLUE AND GRAY.

PLEASE NOTE

QUICK CRETE'S STANDARD COLOR AND TEXTURE TO BE DETERMINED. PREMIUM COLOR,
 CUSTOM COLOR, SPECIALTY FINISH, FAUX FINISH AND COLORBURST GLAZE ARE
 AVAILABLE AT AN ADDITIONAL FEE. A .50_% DEPOSIT OF \$.999.91 IS REQUIRED
 BEFORE PRODUCTION.

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

PROJECT SPECIFICATIONS WERE UNAVAILABLE OR NOT SUPPLIED TO QUICK CRETE WHEN
 BIDDING THIS PROJECT. QUICK CRETE RESERVES THE RIGHT TO ADJUST PRICING UPON
 RECEIPT OF THE PROJECT SPECIFICATIONS.

QUICK CRETE PRODUCTS CORP. RESERVES THE RIGHT TO MODIFY ANY PRODUCT, DUE TO
 MATERIAL LIMITATIONS AND MANUFACTURING METHODS***

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

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

This price quote expires on August 14, 2012

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

Net Amount: 1,288.00
 Sales Tax: 99.82
 Total Amount (USD): 1,387.82

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

Customer Initial



DOUG WALL CONSTRUCTION, INC.
CA SCL# 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 115

RFP #

DATE: 8/31/2012

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 (2) Enmotion Paper Towel Dispensers for A-3 **\$559.00**

Subtotal	\$559.00
Profit and Overhead 5%	\$28.00
Subtotal	\$587.00
Bonding and Insurance 1.5%	\$9.00
Total	\$596.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$596.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.

CA SL Lic # 74312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 116

RFP #

DATE: 8/31/2012

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 Sheet Metal to Bldg E (Bathrooms) at block wall gap	\$1,098.00
Paint Same	\$350.00

Subtotal	\$1,448.00
Profit and Overhead 5%	\$72.00
Subtotal	\$1,520.00
Bonding and Insurance 1.5%	\$23.00
Total	\$1,543.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$1,543.00

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

#13 REVISED 8-31-12

ARCHITECTURAL SHEET METAL

Name: CABAZON CIVIC CENTER

Date: Wednesday, August 22, 2012

Address: Cabazon, CA

ATTN: MIKE

Phone #: 760-777-0075

Fax #:

E-Mail:

SCOPE OF WORK:

Cost to supply and install:

Approximately 36' of 20 ga. galv. channel at bldg E

Material:	\$87.00
8.75% Tax:	\$7.61
15% M/U:	\$13.05
Shop Labor:	\$145.00
Field Labor:	\$780.00
Freight:	<u>\$65.00</u>
TOTAL CHANGE ORDER:	\$1,097.66

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 SLLK # 748112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 117

RFP #

DATE: 9/1/2012

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 Approximately 35' retaining CMU wall at northeast of Bldg A	\$18,630.00
Add waterproofing for the retaining wall above (includes drain pipe, fabric, rock).	\$2,410.00

Subtotal	\$21,040.00
Profit and Overhead 5%	\$1,052.00
Subtotal	\$22,092.00
Bonding and Insurance 1.5%	\$331.00
Total	\$22,423.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$22,423.00
Revised Contract Amount:	_____

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____



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

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

Project: **Cabazon Civic Center**
 Phone: (760) 772-8448
 Fax: (760) 772-9407
 E-Mail: sooner56@earthlink.net

Date: **August 29, 2012**

Proposal #: **13783**

Revision 2

Project Location : **Cabazon**

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

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

Description **Total Cost**

COR #9 - Added Wall & Seals

Addition of about 35 LF of full height wall

Cost Breakdown

Foreman	16 HRS	\$	64.63	\$	1,034.08
Mason	40 HRS	\$	62.63	\$	2,505.20
Tender	40 HRS	\$	59.02	\$	2,360.80
8x4x16 Block	710 EA	\$	4.99	\$	3,542.90
8x4x16 Cap	29 EA	\$	6.83	\$	198.07
Mortar	49 Bags	\$	5.60	\$	275.89
Concrete	5 CY	\$	86.00	\$	430.00
Grout	6 CY	\$	81.00	\$	486.00
Rebar	2,956 LBS	\$	0.68	\$	2,010.08
Backhoe/Operator	4 HRS	\$	275.00	\$	1,100.00
Freight	1 HRS	\$	1,000.00	\$	1,000.00
Misc. Equipment	1 EA	\$	649.01	\$	649.01
Tax on Materials	1 EA	\$	607.51	\$	607.51
OH&P @ 15%	1 EA	\$	2,429.93	\$	2,429.93
					Total \$ 18,630.00

Respectfully submitted by : _____
 Suliman Noorzay / Project Manager

August 29, 2012

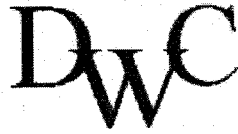
 Date

ACCEPTANCE

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

 Signature and Title

 Date



DOUG WALL CONSTRUCTION, INC.

CA St. Lic # 743112

Proposal

CA ST Lic. # 743112

TO:	Riverside County EDA	OWNER PHONE #:	951-955-6622
FAX:		JOB NAME:	Cabazon Civic Center
ATTN:	Dominick Lombardi	JOB ADDRESS:	Cabazon, Ca, 92230

Thank you for the opportunity to quote you for this project !

We propose to furnish labor and materials to complete the following work :
Waterproofing added retaining wall/Install drain pipe

		Total
40' perforated pipe	\$10.60/ea	\$42.00
1 Roll Mel Drain	\$122.00/RI	\$ 122.00
Mel Rol	\$115.00/PL	\$460.00
Pointing Mastic	11.50/TB	\$46.00
Misc Tools	\$200.00	\$200.00
Labor/Wall Prep/Rock	\$60.00/24Hr	\$1,440.00
Supervision	\$100.00	\$100.00
Total		\$2,410.00

Qualifying notes :

- 1 This proposal includes the work aforementioned only. Any additional work will be extra.
- 2 This quote does not include any permits or fees
- 3 This quote is based on all of the work being done at the same time

If this quote is acceptable, please sign below. Your signature will constitute acceptance and a contract.
This proposal is valid for 30 days only. Payment is due within 30 days upon completion of work.

Proposed / DWC / 9-1-12

Accepted / Dated

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



DOUG WALL CONSTRUCTION, INC.
CA SCL# 9738112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 118

RFP #

DATE: 9/1/2012

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:

Credit for 315' of Seat Wall at south of Bldg A	(\$20,121.00)
Credit for site wall framing	(\$6,823.00)
Credit for Labor to Install Site Wall Steel	(\$2,887.00)
Credit for Caisons/Footings at Site Wall	(\$3,000.00)

Subtotal	(\$32,831.00)
Profit and Overhead 4%	(\$1,313.00)
Subtotal	(\$34,144.00)
Bonding and Insurance 1.5%	(\$512.00)
Total	(\$34,656.00)

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	(\$34,656.00)

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



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

Doug Wall	Project: Cabazon Civic Center
Mike Glenn	Phone: (760) 772-6448
78450 Ave 41	Fax: (760) 772-9407
Bermuda Dunes, Ca 92203	E-Mail: sooner56@earthlink.net

Date: **August 29, 2012** Proposal #: **13783** Revision **1**

Project Location : **Cabazon**

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

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

<u>Description</u>	<u>Total Cost</u>
--------------------	-------------------

COR #10 - Delete Seatwalls
 Delete approximately 315 LF of seatwalls

Cost Breakdown

Foreman	16 HRS	\$ 64.63	\$ 1,034.08	
Mason	80 HRS	\$ 62.63	\$ 5,010.40	
Tender	80 HRS	\$ 59.02	\$ 4,721.60	
8x8x16 Block	1,890 EA	\$ -	\$ -	*Special Order CMU already purchased
16x4x16 Cap	237 EA	\$ -	\$ -	*Special Order CMU already purchased
Mortar	85 Bags	\$ 5.60	\$ 476.45	
Concrete	20 CY	\$ 86.00	\$ 1,720.00	
Grout	22 CY	\$ 81.00	\$ 1,782.00	
Rebar	8,508 LBS	\$ -	\$ -	*Pre-fabricated bar already purchased
Backhoe/Operator	6 HRS	\$ 275.00	\$ 1,650.00	
Misc. Equipment	1 EA	\$ 753.63	\$ 753.63	
Tax on Materials	1 EA	\$ 348.11	\$ 348.11	
OH&P @ 15%	1 EA	\$ 2,624.44	\$ 2,624.44	
			Total \$	(20,121.00)

Respectfully submitted by : _____ August 29, 2012
 Suliman Noorzay / Project Manager Date

ACCEPTANCE

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

 Signature and Title Date

INFINITY STRUCTURES INC.

20200 Gaston Rd.
 PERRIS, CA 92570

Credit Memo

Date	Credit No.
08/31/2012	2290

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

Project

RFI #

site Wall elimination per E...

Item	Description	Qty	Rate	Amount
	Eliminate entire site wall @ North east corner of A Building 37' +or -			
MATERIALS	2*6 top and Bottom Plated	-111	0.45	-49.95
MATERIALS	2*6*16' studs	-28	7.20	-201.60
MATERIALS	Trex siding	-100	41.76	-4,176.00
MATERIALS	25% restock on the siding as it was purchased in 8/2011		-25.00%	1,044.00
MATERIALS	Trex Accessories	-2	150.00	-300.00
Labor	Wall frame	-16	74.47	-1,191.52
Labor	Siding Labor	-24	74.47	-1,787.28
PROFIT & OVER...	Profit is credited back but not Overhead as that is for the time to do the take off		9.00%	-160.86
Total				\$-6,823.21

Balance Credit \$-6,823.21

Law Steel, Inc.

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

LSI No. 16822
Job Name Cabazon Civic Center
Contractor Doug Wall Construction

Request No. COR- 9
Date Prepared 24-Aug-12
Prepared by Don Bouchard

Reference: **Building "A" wing wall** Subject: **Delete structural steel at wall**

DESCRIPTION OF CHANGE: Credit for erection only of 1 column mk 1313A, 2 columns mk 1312 A
3 tube steel mk 1434 A, 3 tube steel mk 1433 A

ITEM(S) AFFECTED	DELETED		ADDED		NET CHANGE
	UNITS		UNITS		
1-100 DETAILING (IN HOUSE)	(-)	\$0.00		\$0.00	Check
1-150 DETAILING (SUBCONTRACT)		\$0.00		\$0.00	Check
1-175 FIELD MEASURING		\$0.00		\$0.00	Check
1-200 MATERIAL (WITH TAX)	(-)	\$0.00		\$0.00	Check
1-300 SHOP LABOR	(-)	\$0.00		\$0.00	Check
1-350 SHOP OVERTIME LABOR		\$0.00		\$0.00	Check
1-375 SUBCONTRACT FAB.		\$0.00		\$0.00	Check
1-399 INSPECTION		\$0.00		\$0.00	Check
1-400 FREIGHT		\$0.00		\$0.00	Check
1-500 FIELD LABOR	(-24)	(\$2,352.00)		\$0.00	(\$2,352.00)
1-550 FIELD OVERTIME LABOR		\$0.00		\$0.00	Check
1-575 TRAVEL & SUBSISTENCE	(-3)	(\$105.00)		\$0.00	(\$105.00)
1-600 HOISTING EQUIP.	(-)	\$0.00		\$0.00	Check
1-600 LIFTING EQUIP.	(-1)	(\$400.00)	0	\$0.00	(\$400.00)
1-925 PERFORATED MTL		\$0.00		\$0.00	Check
SUBTOTAL COSTS		(\$2,857.00)		\$0.00	(\$2,857.00)
PLUS 15% G & A & PROFIT					<u>\$0.00</u>
TOTAL REQUESTED CHANGE (Rounded off)					(\$2,857.00)

SCHEDULE IMPACT: None

Please advise how we are to proceed on this COR.

Accepted _____ Dated _____
Declined _____ Dated _____

COR- 9



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

INC.

DATE: 8/28/2012
CREDIT #: 3
SUBMITTED TO: Doug Wall Construction, Inc.

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

LOCATION: Cabazon, CA

SCOPE OF WORK: Amount

Delete (3) concrete columns and connecting footing at building A	\$3,000,00
--	------------

Total Credit: \$3,000,00



DOUG WALL CONSTRUCTION, INC.
CA SL Lic # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 119

RFP #

DATE: 9/5/2012

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:

Due to unforeseen complications and changes during construction we are asking for an additional 80 calendar days to complete the project. It is our opinion that we will not be able to meet the Nov 5, 2012 substantial completion date. A list of some of the delays is below.

1. Due to removal of oversize rock during grading slowed overexcavation to a crawl. The rock had to be screened, moved several times and hauled off. This alone added 30 work days to the project. Rock removal is still going on as we trench the last of the utilities.
2. The area between Bldg A and B has been an ongoing problem with regards to elevation questions and trying to resolve them, especially critical was the footings for the shade structure.
3. In the same area, a retaining wall is to replace the site wall on the plans, which was not retaining. The CMU is at least a 6 week lead time item. We cannot finish the work in the compound until the wall is up and we are able to backfill.
4. Owner changes required time and resources not accounted for in the original schedule.
5. Landscape and irrigation were delayed by changes to scope of work.
6. We have experienced 5 rain days in the last 6 months that have stopped production.
7. Site security addition
8. During excavation for flatwork south and east of baseball field the light tower conduits needed demoed. This work will take an additional 5 work days to repair. A change order is forthcoming.
9. Water meters cost issues have delayed installation of meters and delayed concrete placement.

Original Contract Days
Total Previous Change
Total Before this Change Order
Proposed Added Days

450 Days
30 Days (Sewer)
480 Days
80 Days

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

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

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

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



DOUG WALL CONSTRUCTION, INC.
CA SCL# 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 120

RFP #

DATE: 9/2/2012

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:

Upgrade Playground Equipment at Play Area 3

1. Original Quote for Equipment for Play Area 1, 2 and 3 \$51,621.00
2. Original Quote for Installation of Equipment for Item 1 \$16,680.00
Total Quote \$68,301.00

3. Revised Quote with Area 3 Upgrade \$59,634.00
4. Revised Quote for Installation \$19,275.00
Total Quote \$78,909.00

Difference for Change Order \$10,608.00

Subtotal \$10,608.00
Profit and Overhead 5% \$530.00
Subtotal \$11,138.00
Bonding and Insurance 1.5% \$167.00
Total \$11,305.00

Original Contract Amount

Total Previous Change Orders _____
Total Before this Change Order _____
Amount of this Change Order Pending \$11,305.00
Revised Contract Amount: _____

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____



A PLAYCORE Company

Great Western Park & Playground
P.O. Box 97
Wellsville, UT 84339
800.453.2735
www.gwpark.com

QUOTE
#65894

03/28/2012

ORIGINAL QUOTE FOR FSA PLAYGROUND Equipment

Cabazon Civic Center Equipment Only - Doug Wall - Revised Quote #62507 - ECH Area 3

Doug Wall Construction, Inc.
Attn: Mike Glenn
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446
sooner56@earthlink.net

Ship To Zip: 92501

Quantity	Part #	Description	Unit Price	Amount
1	RDU	Game Time - EARLY CHILDHOOD AREA 3	\$6,493.20	\$6,493.20
1	RDU	Game Time - 2-5 Early Childhood Play Structure	\$6,286.20	\$6,286.20
1	RDU	Game Time - Toddler 2 - As Specified	\$3,030.60	\$3,030.60
1	38112	Game Time - Log Crawl Thru - Equal to Kaplan's Climbing Tunnel	\$4,551.00	\$4,551.00
1	RDU	Game Time - Frog and Duck Spring Riders - Equal to Kaplan's Gallagher the Grasshopper and Scarlett the Ladybug	\$1,900.00	\$1,900.00
2	178749	Game Time - Owner's Kit	\$47.00	\$94.00
4	3414	GT-Shade - 12 x 12 Sgl Pyramid 8' 90/10	\$1,981.00	\$7,924.00
1	x13988	GT-Shade - GTShade Shop Drawings	\$385.00	\$385.00
1	ART-00002	Other Products - Paint Station - As Equal to Kaplan's Paint Station	\$733.13	\$733.13
1	TRK-00004	Other Products - Gas Station - Equal to Kaplan's Gas Station	\$646.88	\$646.88
1	49216	Other Products - Step Activity Center - Equal to Kaplan's Infant Fun Center	\$2,848.55	\$2,848.55
4	1254-07-600N	LA Steelcraft - 5-9/16" O.D. Std. Wall, Sch. 40 Hdg Steel Pipe, 4' Long Extension Arm & Brace Set, White Powder Coated 1/4" Thick Rect. Steel Backboard, Double Ring Goal Rim w/ Nylon Net	\$1,208.77	\$4,835.08
4	OTA	LA Steelcraft - Add Orange Target Area Marking on Backboards	\$36.23	\$144.92
4	PP-645	LA Steelcraft - 6' High Post Pads with Velcro Closures	\$283.77	\$1,135.08

Freight based on ship to zip 92501 (Riverside, CA).

Installation is not included with this quote.

SubTotal:	\$41,007.64
Tax:	\$3,178.09
Freight:	\$7,435.18
Total Amount:	\$51,620.91



A PLAYCORE Company

Great Western Park & Playground
P.O. Box 97
Wellsville, UT 84339
800.453.2735
www.gwpark.com

QUOTE
#67842

08/27/2012

Revised QUOTE FOR Playground 3 upgrade

Cabazon Civic Center Equipment Only - Doug Wall - Revised Quote #62507 - ECH Area 3

Doug Wall Construction, Inc.
Attn: Mike Glenn
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446
sooner56@earthlink.net

Ship To Zip: 92501

Quantity	Part #	Description	Unit Price	Amount
--- Area 1 ---				
1	RDU	Game Time - Toddler 2 - As Specified	\$3,030.60	\$3,030.60
1	49216	Other Products - Step Activity Center - Equal to Kaplan's Infant Fun Center	\$2,848.55	\$2,848.55
--- Area 2 ---				
1	RDU	Game Time - Area 2 Playstructure	\$5,739.80	\$5,739.80
1	38112	Game Time - Log Crawl Thru	\$4,551.00	\$4,551.00
1	RDU	Game Time - Frog and Duck Spring Riders - Equal to Kaplan's Gallagher the Grasshopper and Scarlett the Ladybug	\$1,900.00	\$1,900.00
1	ART-00002	Other Products - Paint Station - As Equal to Kaplan's Paint Station	\$733.13	\$733.13
1	TRK-00004	Other Products - Gas Station - Equal to Kaplan's Gas Station	\$646.88	\$646.88
--- Area 3 ---				
1	RDU	Game Time - Area 3 Playstructure	\$5,739.80	\$5,739.80
1	38112	Game Time - Log Crawl Thru	\$4,551.00	\$4,551.00
1	RDU	Game Time - Frog and Duck Spring Riders	\$1,900.00	\$1,900.00
1	ART-00002	Other Products - Paint Station	\$733.13	\$733.13
1	TRK-00004-B	Other Products - Gas Station (BLUE)	\$646.88	\$646.88
--- Shades for Areas 1, 2, 3 ---				
4	3414	GT-Shade - 12 x 12 Sgl Pyramid 8' 90/10	\$1,981.00	\$7,924.00
1	x13988	GT-Shade - GTShade Shop Drawings	\$385.00	\$385.00
--- Basketball Equipment ---				

Cabazon Civic Center Equipment Only - Doug Wall - Revised Quote #62507 - ECH Area 3

**QUOTE
#67842**

08/27/2012

Quantity	Part #	Description	Unit Price	Amount
4	1254-07-600N	LA Steelcraft - 5-9/16" O.D. Std. Wall, Sch. 40 Hdg Steel Pipe, 4' Long Extension Arm & Brace Set, White Powder Coated 1/4" Thick Rect. Steel Backboard, Double Ring Goal Rim w/ Nylon Net	\$1,208.77	\$4,835.08
4	OTA	LA Steelcraft - Add Orange Target Area Marking on Backboards	\$36.23	\$144.92
4	PP-645	LA Steelcraft - 6' High Post Pads with Velcro Closures	\$283.77	\$1,135.08

Freight based on ship to zip 92501 (Riverside, CA). Installation is not included with this quote.

SubTotal:	\$47,444.85
Tax:	\$3,676.98
Estimated Freight:	\$8,511.68
Total Amount:	\$59,633.51



A PLAYCORE Company

Great Western Park & Playground
P.O. Box 97
Wellsville, UT 84339
800.453.2735
www.gwpark.com

QUOTE
#66094

04/11/2012

ORIGINAL BID FOR PLAYGROUND AREA 3, 2, 1.
INSTALLATION

Cabazon Civic Center - Doug Wall - Installation of Equipment on Quote #65894

Doug Wall Construction, Inc.
Attn: Mike Glenn
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446
sooner56@earthlink.net

Ship To Zip: 92501

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Game Time - Installation only of Play Equipment and Pyramid Shades in (3) Areas - (EC1, EC2, EC3)	\$13,405.00	\$13,405.00
1	INSTALL	Game Time - Installation only of (4) Basketball Standards	\$3,275.00	\$3,275.00

Quoted at Prevailing Wage Rates

SubTotal: \$16,680.00
Total Amount: \$16,680.00



A PLAYCORE Company

Great Western Park & Playground
P.O. Box 97
Wellsville, UT 84339
800.453.2735
www.gwpark.com

QUOTE
#67869

08/27/2012

Revised for playground Area 3 upgrade
Installation

Cabazon Civic Center - Doug Wall - Installation of Equipment on Quote #67869

Doug Wall Construction, Inc.
Attn: Mike Glenn
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446
sooner56@earthlink.net

Ship To Zip: 92501

Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	Game Time - Installation only of Play Equipment and Pyramid Shades in (3) Areas - (EC1, EC2, EC3)	\$16,000.00	\$16,000.00
1	INSTALL	Game Time - Installation only of (4) Basketball Standards	\$3,275.00	\$3,275.00

Quoted at Prevailing Wage Rates

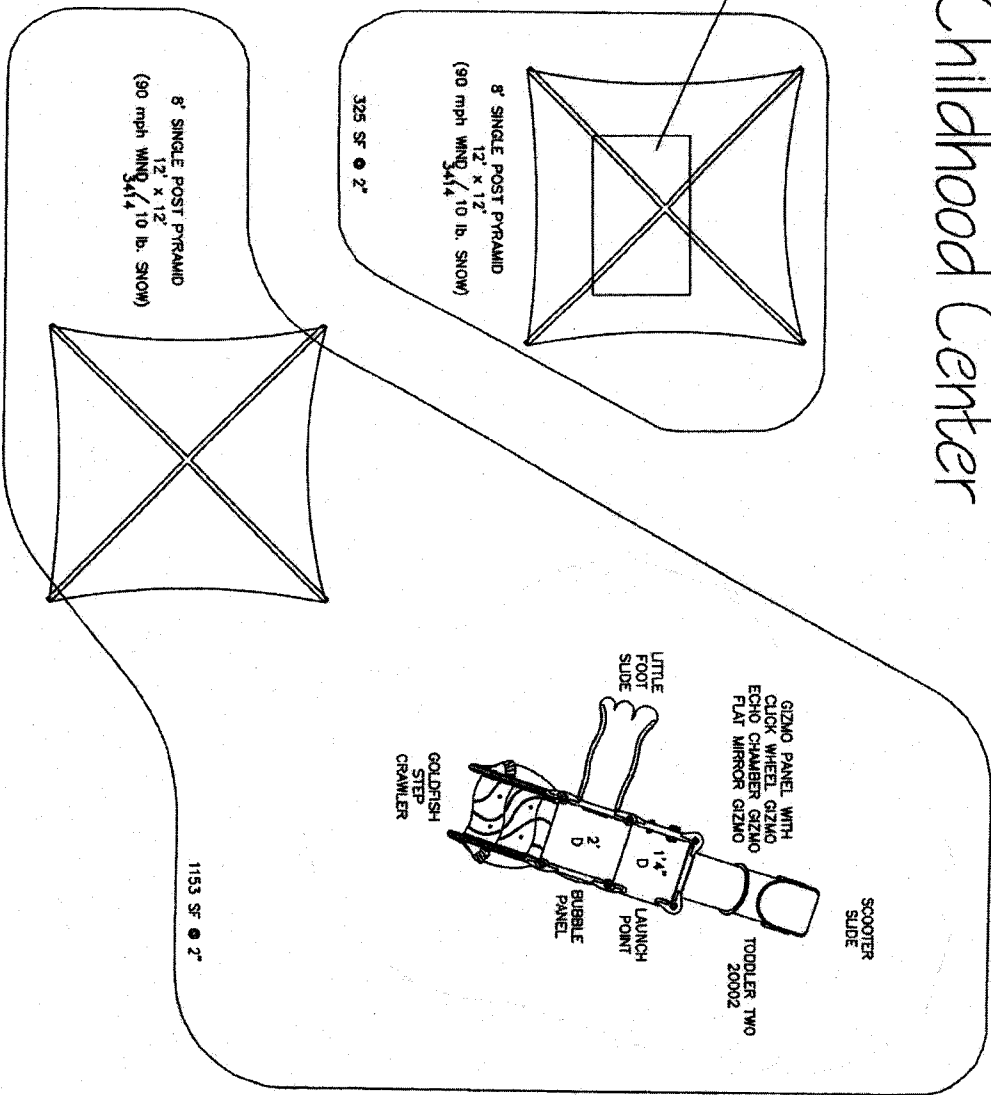
SubTotal: \$19,275.00
Total Amount: \$19,275.00

Quote assumes good access to site, (bobcat).

Early Childhood Center

Area 1

Grounds For Play
Step Activity Center



190 PlayCore Drive SE
Fort Payne, AL 35967
www.ganett.com



Cabazon Civic Center
Riverside County Economic Development Agency
Riverside, CA
Representative
Great Western Park and Playground

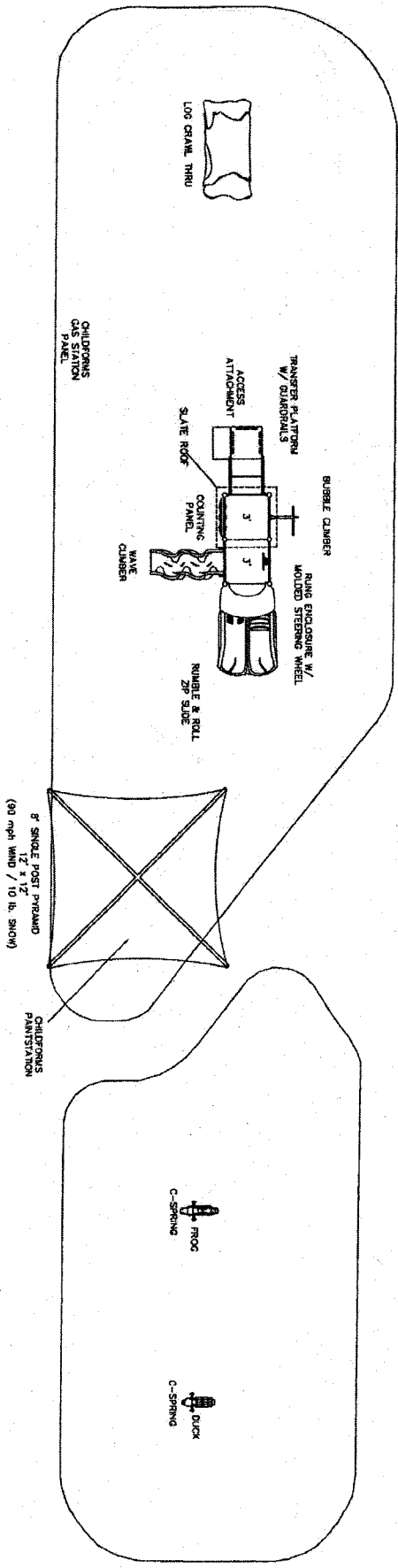
This play equipment is recommended for children ages 2-5

Minimum Area Required: NA
Scale: 1" = 5'-0"
This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing shall be placed in the user zones of all equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission. ASTM standard F 1487 and Canadian Standard CAN/CSA-Z6514

Drawn By: CRN
Date: 3.7.2011
Drawing Name: EC1

Early Childhood Center Area 2



Gameline
 4141 S. COCKER
 1406 PlayCare Drive SE
 Fort Payne, AL 35967
 www.gameline.com



Cabazon Civic Center
 Riverside County Economic Development Agency
 Riverside, CA
 Representative
 Great Western Park and Playground

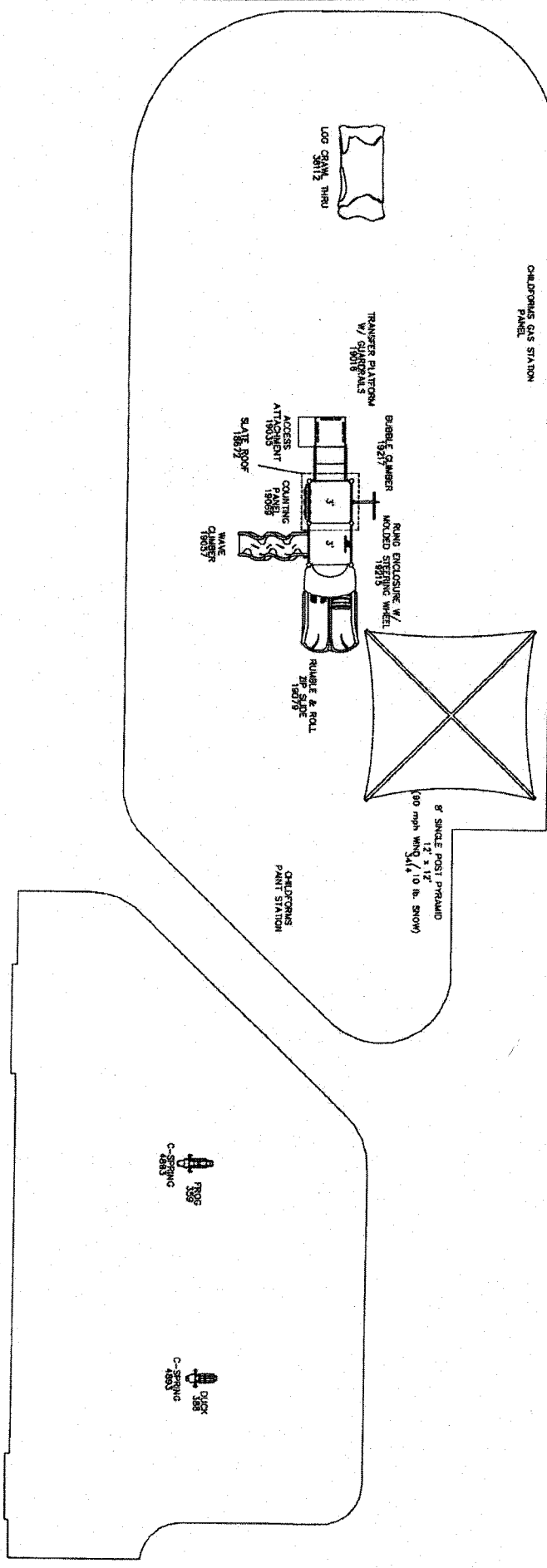
This play equipment is recommended for children ages 2-5

Minimum Area Required: NA
 Scale: 1" = 5'-0"
 This drawing can be scaled only when in an 11" x 17" format.

IMPORTANT: Soft surface surfacing should be installed in the use areas of all equipment as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. consumer Product Safety Commission, ASTM standard F 1487 and Canadian Standard CAN/CSA-Z-914.

Drawn By: _____
 CRN
 Date: 3.7.2011
 Drawing Name: EC3

Early Childhood Center Area 3



Gametime
 150 PlayCare Drive SE
 Fort Payne, AL 35967
 www.gametime.com

ISO 9001 CERTIFIED

Cabazon Civic Center
 Riverside County Economic Development Agency
 Representative
 Great Western Park and Playground

This play equipment is recommended for children ages 2-5

Minimum Area Required:
 Scale: 1" = 3'-0"
 This drawing can be scaled only when in an 11" x 17" format

IMPORTANT: Soft resilient surfacing should be placed in the use zones of all equipment, as specified for each type of equipment, and at depths to meet the critical fall heights as specified by the U.S. Consumer Product Safety Commission. ASTM standard F 1292 and Canadian Standard CAN/CSA-Z614

Drawn By: CRN
 Date: 11.21.2011
 Drawing Name: EC3 - Revised



DOUG WALL CONSTRUCTION, INC.

CA SL Lic # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 121

RFP #

DATE: 9/10/2012

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:

Add 3 Sharp Microwaves for Bldg B, C and D. (1 per Building)(\$290.00/ea)	\$870.00
Add 1 Avanti BCA4561B-2 under-counter refrigerator for Bldg B	\$250.00
Add 3 Whirlpool ED2KVEXVB side by side refrigerators for buildings B, C and D. (1 per Building)(\$1,050.00/ea)	\$3,150.00

Subtotal	\$4,270.00
Profit and Overhead 5%	\$214.00
Subtotal	\$4,483.00
Bonding and Insurance 1.5%	\$67.00
Total	\$4,550.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending <u><u>\$4,550.00</u></u>
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

RIVERSIDE COUNTY EDA

FIELD DIRECTIVE

Dominick Lombardi – Construction Manager

No. 18

TITLE: Added Residential Appliances

DATE: 9/5/12

PROJECT: Cabazon Civic Center

JOB: ED1308000412

TO: Mike Glenn
Doug Wall Construction, Inc
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446 Fax: 760-772-9407

REMARKS

You are directed to proceed immediately with procuring and installing the following residential appliances in addition to the appliances per the construction documents:

Building B

1. One (1) Avanti Undercounter Refrigerator Model BCA4561B-2 (same as what is being ordered for Building A.
2. One (1) Whirlpool Side by Side Refrigerator Model ED2KVEXVB.

Building C

1. One (1) Whirlpool Side by Side Refrigerator Model ED2KVEXVB.

Building D

1. One (1) Whirlpool Side by Side Refrigerator Model ED2KVEXVB.

(1) BCA4561B-2 (Avanti)
(3) ED2KVEXVB

Issued By: Dominick Lombardi – Construction Manager

Date: 9/5/12

Signed: 
Dominick Lombardi

TITLE: Added Residential Appliances

DATE: 9/6/12

PROJECT: Cabazon Civic Center

JOB: ED1308000412

TO: Mike Glenn
Doug Wall Construction, Inc
78450 Avenue 41
Bermuda Dunes, CA 92203
Phone: 760-772-8446 Fax: 760-772-9407

REMARKS

You are directed to proceed immediately with procuring and installing the following residential appliances in addition to the appliances per the construction documents and Field Directive 18:

Building B

- 1. One(1) microwave – Model to be same as per the approved residential appliance submittal

Building C

- 1. One(1) microwave – Model to be same as per the approved residential appliance submittal

Building D

- 1. One(1) microwave – Model to be same as per the approved residential appliance submittal

(3) Sharp R-1210

Issued By: Dominick Lombardi – Construction Manager

Date: 9/6/12

Signed: 
Dominick Lombardi



DOUG WALL CONSTRUCTION, INC.
CA SCL# 738112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 94R

RFP #

DATE: 9/10/2012

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:

Replace grasspave area with concrete	\$34,775.00
Credit fo Grasspave	(\$22,587.00)
Additional Grading (Scrapper 4hr/\$225.00/hr)	\$900.00

Subtotal	\$13,088.00
Profit and Overhead 5%	\$654.00
Subtotal	\$13,742.00
Bonding and Insurance 1.5%	\$206.00
Total	\$13,948.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$13,948.00

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____

ARCHULETA CONCRETE

79-607 Country Club Ste 1
 Bermuda Dunes, CA 92201
 (760)-345-8722 Fax 345-8223
 Lic. No 672066

Date: 25-Jun-12

DBE / SBE Goal:	Yes
Revolving Wages:	Yes
Addendums:	Yes
Estimator:	Brien Jones
Bid Date:	6/25/12

PROPOSAL # : 3438BJ

SUBMITTED TO: Doug Wall Construction
 Attn: Mike Glenn
 Phone: 760-772-8446
 Fax: 760-772-9407
 E-Mail:

PROJECT NAME: Cabozan Civic center
 LOCATION: Cabozan, Ca.

SCOPE OF WORK: Change Order (Add PCC @ Fire Lane)

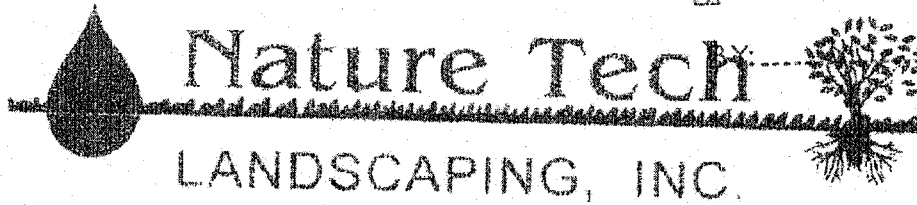
ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
1	Add 6" PCC W/#4's @ 24" O.C. over 4" CAB	5609	SF	\$ 6.20	SF	\$ 34,775.80
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
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				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
Total Improvement						\$ 34,775.80

DETAIL STIPULATIONS:

- 1) Grade to be within +/- 0.05/FT to balance with compaction by others.
- 2) Builder to thoroughly wet area during ALL operations
- 3) Additional move-ins to be billed at the stated rate.
- 4) Subgrade to be Free of Rocks
- 5) Per original contract agreement.

Initials: _____ / _____
Contractor Sub Contractor

RECEIVED



BID PROPOSAL

NATURE TECH LANDSCAPING, INC. FORMALLY SUBMITS THIS PROPOSAL FOR THE FOLLOWING PROJECT:

PROJECT:	CABAZON CIVIC CENTER
LOCATION:	CABAZON, CA.
BID DATE:	3-24-2011
ESTIMATOR:	ESTIMATING
BASE BID:	\$425,000.00
ALTERNATE 1:	
4" AGG. BASE W/ GRASS PAVE	\$22,587.00
TOTAL BASE + ALT. 1	\$447,587.00

SCOPE: IRRIGATION AND LANDSCAPE PER SHEETS L-1 THRU L-19
ADDENDUMS NOTED: 1, 2, 3, 4

NOTES: ALL IRRIGATION AND PLANTING PER PLANS AND SPECS. GRASS PAVE WITH 4" AGGREGATE BASE AS ALTERNATE 1

EXCLUSIONS: SUBGRADE DELIVERED TO NATURE TECH LANDSCAPING AT .10', NO DEMO OF HARDSCAPE OR SOFTSCAPE, SITE FURNISHINGS

NATURE TECH LANDSCAPING, INC.
A/B/C27 - 681207
EMAIL: TONY@NATURETECHINC.COM
PHONE: (951) 684-8808 FAX: (951) 367-2258
1760 MARLBOROUGH AVE., RIVERSIDE, CA 92507



DOUG WALL CONSTRUCTION, INC.
CA SLR # 740312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 124

RFP #

DATE: 9/11/2012

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 Projector Mounts for Bldg C \$815.00

Subtotal	\$815.00
Profit and Overhead 5%	\$41.00
Subtotal	\$856.00
Bonding and Insurance 1.5%	\$13.00
Total	\$869.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$869.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



QUOTE

Quote-#: 9-900348
Date: 09/10/2012
Page : Page 1 of 1

**41905 Boardwalk, Suite W
Palm Desert, CA 92211
(760) 779-0881**

Quote expires 09/30/2012

Sold to: Doug Wall Construction

Ship to:

Customer #: 6667
Sales Rep: YASIN

Ship date:

Ship-via code:
Terms: DUE ON RECEIPT

Make	Model or Type	Description	Quantity	Price	Ext prc
CHIEF	CMS443	CMS Kit - CMS440, CMS003	2	159	318.00
CHIEF	RSMAU	Mini RPA Elite Universal Projector Mount	2	219	438.00

Sale subtotal: 756.00
Tax: 58.59
Total: 814.59

Thank you for your business!

**Riverside County Board of Supervisors
Request to Speak**

Submit request to Clerk of Board (right of podium),
Speakers are entitled to three (3) minutes, subject
Board Rules listed on the reverse side of this form.

SPEAKER'S NAME: Martin Senderson

Address: _____
(only if follow-up mail response requested)

City: Cabezon **Zip:** 92230

Phone #: (957) 922-1880

Date: 12/18/12 **Agenda #** 4.1

PLEASE STATE YOUR POSITION BELOW:

Position on "Regular" (non-appealed) Agenda Item:

Support **Oppose** **Neutral**

Note: If you are here for an agenda item that is filed
for "Appeal", please state separately your position on
the appeal below:

Support **Oppose** **Neutral**

I give my 3 minutes to: _____

BOARD RULES

Requests to Address Board on "Agenda" Items:

You may request to be heard on a published agenda item. Requests to be heard must be submitted to the Clerk of the Board before the scheduled meeting time.

Requests to Address Board on items that are "NOT" on the Agenda:

Notwithstanding any other provisions of these rules, member of the public shall have the right to address the Board during the mid-morning "Oral Communications" segment of the published agenda. Said purpose for address must pertain to issues which are under the direct jurisdiction of the Board of Supervisors. YOUR TIME WILL BE LIMITED TO THREE (3) MINUTES.

Power Point Presentations/Printed Material:

Speakers who intend to conduct a formalized Power Point presentation or provide printed material must notify the Clerk of the Board's Office by 12 noon on the Monday preceding the Tuesday Board meeting, insuring that the Clerk's Office has sufficient copies of all printed materials and at least one (1) copy of the Power Point CD. Copies of printed material given to the Clerk (by Monday noon deadline) will be provided to each Supervisor. If you have the need to use the overhead "Elmo" projector at the Board meeting, please insure your material is clear and with proper contrast, notifying the Clerk well ahead of the meeting, of your intent to use the Elmo.

Individual Speaker Limits:

Individual speakers are limited to a maximum of three (3) minutes. Please step up to the podium when the Chairman calls your name and begin speaking immediately. Pull the microphone to your mouth so that the Board, audience, and audio recording system hear you clearly. Once you start speaking, the "green" podium light will light. The "yellow" light will come on when you have one (1) minute remaining. When you have 30 seconds remaining, the "yellow" light will begin flash, indicating you must quickly wrap up your comments. Your time is up when the "red" light flashes. The Chairman adheres to a strict three (3) minutes per speaker. **Note: If you intend to give your time to a "Group/Organized Presentation", please state so clearly at the very bottom of the reverse side of this form.**

Group/Organized Presentations:

Group/organized presentations with more than one (1) speaker will be limited to nine (9) minutes at the Chairman's discretion. The organizer of the presentation will automatically receive the first three (3) minutes, with the remaining six (6) minutes relinquished by other speakers, as requested by them on a completed "Request to Speak" form, and clearly indicated at the front bottom of the form.

Addressing the Board & Acknowledgement by Chairman:

The Chairman will determine what order the speakers will address the Board, and will call on all speakers in pairs. The first speaker should immediately step to the podium and begin addressing the Board. The second speaker should take up a position in one of the chamber aisles in order to quickly step up to the podium after the preceding speaker. This is to afford an efficient and timely Board meeting, giving all attendees the opportunity to make their case. Speakers are prohibited from making personal attacks, and/or using coarse, crude, profane or vulgar language while speaking to the Board members, staff, the general public and/or meeting participants. Such behavior, at the discretion of the Board Chairman may result in removal from the Board Chambers by Sheriff Deputies.