

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

213



**SUBMITTAL DATE:**  
January 3, 2013

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

**SUBJECT:** Mead Valley Library – Change Order No. 9

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Find that competitive bidding would not produce an advantage and would be undesirable and impractical for the work, which is the subject of contract Change Order No. 9; and
2. Approve and authorize the Chairman of the Board to execute the attached Change Order No. 9 between Stronghold Engineering, Inc. and the Successor Agency for the itemized list of revisions attached thereto in the amount of \$211,725.

**BACKGROUND:** (Commences on Page 2)

**REVIEWED BY CIP**  
*Christopher Hans*  
\_\_\_\_\_  
**Christopher Hans**

*Robert Field*  
\_\_\_\_\_  
Robert Field  
Assistant County Executive Officer/EDA

<b>FINANCIAL DATA</b>	Current F.Y. Total Cost:	\$ 211,725	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

**COMPANION ITEM ON BOARD AGENDA:** No

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

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

APPROVE  
*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 Benoit, seconded by Supervisor Ashley and duly carried, **IT WAS ORDERED** that the above matter is approved as recommended.

**Ayes:** Jeffries, Stone, Benoit and Ashley  
**Nays:** None  
**Absent:** Tavaglione  
**Date:** January 29, 2013  
**xc:** RDA, EDA, Auditor, CIP

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

**Prev. Agn. Ref.:** 4.3 & 4.9 of 8/28/12; 4.3 of 7/31/12 | **District:** 1/1 | **Agenda Number** 4-1

ATTACHMENTS FILED  
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED  
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER  
 BY: *Lisette Rose*  
 Lisette Rose  
 Departmental Concurrence Lisette Rose  
 12/17/12  
 DATE  
 MARSHAL VICTOR  
 BY: *Marshall Victor*  
 FORM APPROVED COUNTY COUNSEL

**BACKGROUND:**

On June 28, 2011, the Board of Directors awarded construction of the Mead Valley Library Project to Stronghold Engineering, Inc. prior to the passage of ABX 126, which eliminated all Redevelopment Agencies. Pursuant to AB1484, the Successor Agency is now a separate legal entity with the authority to enter into amendments and Change Orders. Various necessary and unforeseen changes were discovered during project construction. The attached change order is an itemized list of revisions as part of field directives that addressed Request for Information (RFI's).

Items include added rebar at flatwork and extension walls, added eliason doors at stockroom, added data conduits and power for audio visual cabinets, added additional outlet at electrical room #2, added 2 conduits for future communication and data needs, drywall repairs for added electrical outlets and fire alarm devices, added cost for subsurface rock discovered at water line, revise storefront at book drop, re-engineering to addresses added fire department request, added survey cost to restake storm drain and other miscellaneous cost as indicated in Bulletin 3A2.

The project and project budget were approved on June 28, 2011 under agenda item 4.11. The base contract award for \$8,660,127 to Stronghold Engineering provides the construction contract with a 10% contingency of \$866,012. This change order #9 brings the amount of changes over 10% of the original contract award by \$101,179.02, Despite this change the project is within the approved project budget.

The change order is well within the 10% project contingency budget established in the project budget and is also included in the Recognized Obligation Payment Schedule (ROPS), as approved by the Oversight Board and the California Department of Finance, and will be processed in accordance with the terms of the original construction contract. The cost for Change Order No. 9 will not be an additional cost to the project as it is accounted for in the approved budget and a budget adjustment is not required.

Staff recommends that the Board approve Change Order No. 9 in the amount of \$211,725 for the additional items indicated in Bulletin 3.

Attached:

- Change Order No. 9

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

**CHANGE ORDER NO. 9**

Date: 12/22/2012

Project: Mead Valley Library

To Contractor:  
Stronghold Engineering  
2000 Market Street  
Riverside, CA 92501

Project No: 20110060 - ED15040010  
**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) PCO #12 Bulletin #3A2 Various Misc. | DEDUCT |              |
| 2)                                     | ADD    | \$211,725.00 |
| 3)                                     | DEDUCT |              |
| 4)                                     | DEDUCT |              |
| 5)                                     | ADD    |              |
| 6)                                     | DEDUCT |              |
| 7)                                     | ADD    |              |
| 8)                                     | ADD    |              |
| 9)                                     | ADD    |              |
| 10)                                    | ADD    |              |
| 11)                                    | ADD    |              |

The specifications, where pertinent, shall apply to these changes.  
This Change Order provides for a time extension of 21 calendar days  
Original Contract Duration (calendar days): 395  
Prior Authorized Time Extension (calendar days): 86  
Revised Construction Duration (calendar days): 502  
Original Contract Completion Date: 8/25/2012  
Revised Contract Completion Date: 12/10/2012

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

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

1) B. Bailey 30 Nov 12  
Contractor (signature)      Date  
Beverly Bailey, President & CEO  
Contractor's Printed name

Original Contract      \$ 8,660,127.00  
Prior Authorized [ X ] ADD [ ] DED      \$ 738,947.02  
Total Contract Prior to this Change      \$ 9,399,074.02

2) John J. Benoit 12/13/12  
Chairman of the Board (signature)      Date  
John Benoit  
Chairman of the Board Printed name

Authorized Changes on this C.O.:  
Addition \$ 211,725.00  
Deduction \$ \_\_\_\_\_  
NET: [ X ] Addition [ ] Deduction      \$ 211,725.00

3) \_\_\_\_\_  
Architect (signature)      Date  
Architect's Printed name

Amount of Contract Authorized Including this Change Order      \$ 9,610,799.02

4) Gloria Perez 12/3/12  
Project Manager (signature)      Date  
Gloria Perez  
Project Manager's Printed name

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

JAN 29 2013 4-1

SUCCESSOR AGENCY CHANGE ORDER FORM - REVISED 3-29-12  
FORM APPROVED COUNTY COUNSEL  
BY: [Signature] 12/17/12  
MARSHAL L. VICTOR      DATE

MINUTES OF THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA



4-1

On motion of Supervisor Ashley, seconded by Supervisor Stone and duly carried by unanimous vote, IT WAS ORDERED that the recommendation from Successor Agency To The Redevelopment Agency regarding Mead Valley Library – Change Order No. 9, 1<sup>st</sup>/1<sup>st</sup> District is continued to Tuesday, January 29, 2013 at 9:00 a.m.

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I hereby certify that the foregoing is a full true, and correct copy of an order made and entered on January 15, 2013 of Supervisors Minutes.

WITNESS my hand and the seal of the Board of Supervisors  
Dated: January 15, 2013  
Kecia Harper-Ihem, Clerk of the Board of Supervisors, in  
and for the County of Riverside, State of California.

(seal)

By: Kecia Harper-Ihem

Deputy

AGENDA NO.

4-1

xc: RDA, EDA, COB



# MEMORANDUM

EXECUTIVE OFFICE, COUNTY OF RIVERSIDE

**Jay E. Orr**  
County Executive Officer

**George A. Johnson**  
Assistant County Executive Officer

**TO:** Kecia Harper-Ihem, COB  
**FROM:** George A. Johnson, Assistant CEO  
**DATE:** January 10, 2013  
**RE:** CONTINUANCE

Please continue the following item to January 29, 2013:

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY MEETING:**  
4-1 Mead Valley Library – Change Order No. 9, 1<sup>st</sup>/1<sup>st</sup> District.

H:\dGRANT\form 11s\continuance.doc

01-15-2013  
4-1

PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION

DATE: 16-Nov-12

CONTRACT TITLE: Mead Valley Library CONTRACT NO: 75 10621-00

Owner Rep Attn: Gloria Perez

DESCRIPTION: PCO#12- Bulletin 3A2 Revisions as per owner's direction SEI No. PCO # 012

PRIME CONTRACTOR'S WORK				SEI No.	PCO # 012	Revisions/comments
1. Direct Materials				\$0.00		
2. Sales Tax on Materials	9.75% of line 1	Included	9.75%	\$0.00		
3. Direct Labor				\$0.00		
4. Insurance, Taxes, and Fringe Benefits	39.0% of line 3	Included	39.0%	Inc above		
5. Rental Equipment				\$0.00		
6. Sales Tax on Rental Equipment	9.75% of line 5		9.75%	\$0.00		
7. Equipment Ownership and Operating Expenses				\$0.00		
8. SUBTOTAL (add lines 1-7)					\$0.00	
9. Field Overhead	0% of line 8		0.00%	\$0.00		
10. SUBTOTAL (Add Lines 8 & 9)					\$0.00	

Prime Remarks:

SUB-CONTRACTOR'S WORK				SEI No.	PCO # 012	Revisions/comments
11. Direct Materials				\$0.00		
12. Sales Tax on Materials	0.00% of line 11	Included	0.00%	\$0.00		
13. Direct Labor				\$181,496.62		
14. Insurance, Taxes, and Fringe Benefits	0.0% of line 13	Included	0.0%	\$0.00		
15. Rental Equipment				\$0.00		
16. Sales Tax on Rental Equipment	9.75% of line 15	Included	9.75%	\$0.00		
17. Equipment Ownership and Operating Expenses				\$0.00		
18. SUBTOTAL (add lines 11-17)					\$181,496.62	
19. Field Overhead	0.0% of line 18		0.0%	\$0.00		
20. SUBTOTAL (Add Lines 18 & 19)					\$181,496.62	
21. Home Office Overhead/Profit	15.0% of line 20	Included		\$0.00		
22. MFDB Design Fees	_____ of total change					
23. SUBTOTAL (Add Lines 20 - 22)					\$181,496.62	

Sub's Remarks:

SUMMARY				SEI No.	PCO # 012	Revisions/comments
24. Prime Contractor's work (from line 10)				\$0.00		
25. Sub-contractor's work (from line 23)				\$181,496.62		
26. SUBTOTAL (add lines 24 & 25)					\$181,496.62	
27. Prime Overhead on sub-contractor	10.0% of line 25		10.0%	\$18,149.66		
28. Prime's Home Office Overhead	10.0% of line 24		10.0%	\$0.00		
29. Prime's Profit	5.0% of line 26-28		5.0%	\$9,982.31		
30. SUBTOTAL (add lines 26-29)					\$209,628.59	
31. Prime Contractor's Bond Premium	1.000% of line 30		1.0%	\$2,096.29		
32. TOTAL COST (add lines 30 & 31)					\$211,725	

This change adds no calendar days to the project contract time.

Prime Contractor name: Stronghold Engineering, Inc.  
 Sub-contractor name: See attached Breakdown

Signature and title of Preparer:  ER. P.M. Date: 16-Nov-12

S/N 0105-LF-005-6900

**INSTRUCTIONS FOR PREPARING PROPOSAL/ESTIMATE FOR CONTRACT MODIFICATION**

The conditions and scope of the modification and shall be accompanied by a breakdown of cost, as indicated. Lump sum costs will not be accepted in either the prime or sub-contractor's breakdown of direct cost. The total cost for labor, material, and equipment rental (or ownership) for each item shall be transferred to the corresponding item on the front of this form. At the contractor's option, the overhead rates printed on the front of this form may be used for proposals under \$500,000 in lieu of detailed itemized estimates of overhead costs. The proposal should also include a request for an extension of time, in calendar days, only if overall completion of contract is impacted by the proposed modification.

**BREAKDOWN OF DIRECT COSTS**

Contract No.: 75 10621-00 Date: 16-Nov-12

DESCRIPTION: PCO#12- Bulletin 3A2 Revisions as per owner's direction

ITEMS OF WORK FOR Prime Contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT		
			Unit cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total
1 General Conditions-		0 Days	\$0.00	\$0.00	\$0.00	\$0.00				
2a		0 wks	\$0.00	\$0.00	\$0.00	\$0.00				
2b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
3b		0 ls	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4a		0 hrs	\$0.00	\$0.00	\$0.00	\$0.00	O	0	\$0.00	\$0.00
4b										
5a										
5b										
6a										
6b										
<b>DIRECT Prime Contractor's TOTALS</b>				<b>\$0.00</b>		<b>\$0.00</b>	R	<b>Total Rental</b>		<b>\$0.00</b>
							O	<b>Total Owned</b>		<b>\$0.00</b>

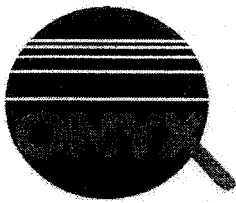
ITEMS OF WORK FOR Sub-contractor	QTY	UNIT	MATERIAL		LABOR		Rent/ Own	EQUIPMENT			
			Unit Cost	Total Cost	Unit Cost	Total Cost		Days	Rate	Total	
1 See attached breakdown		1 ls	\$0.00	\$0.00	#####	\$181,496.62	R	1	0	\$0.00	\$0.00
2		1 ls	\$0.00	\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
3		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
4		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
5		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
6		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
7		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
8		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
9		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
10		ls		\$0.00	\$0.00	\$0.00		0	0	\$0.00	\$0.00
<b>DIRECT Sub-Contractor's TOTALS</b>				<b>\$0.00</b>		<b>\$181,496.62</b>	R	<b>Total Rental</b>		<b>\$0.00</b>	
							O	<b>Total Owned</b>		<b>\$0.00</b>	

## Mead Valley Library PCO#12- EDA CO#9 Changes

#	Description	Sub	Cost
	Added move in for base work at road	Onyx	\$ 5,053.00
	Clean Street and lot for Library Opening	Onyx	\$ 2,838.00
	Asphalt at Driveway for Library Opening	Onyx	\$ 2,187.00
	Extend Asphalt pricing through to Nov.	Onyx	\$ 3,000.00
	Add header for pavers	Onyx	\$ 3,600.00
	Add 1" cap in Nov/Dec Timeframe, with cleaning	Onyx	\$ 7,850.00
	Add rebar at flatwork as per owner's direction	A & S	\$ 16,184.02
	Add rebar at ext walls as per owner's direction	Upland	\$ 434.53
	Add rebar at ext walls as per owner's direction	Upland	\$ 593.46
	Add rebar at ext walls as per owner's direction	Upland	\$ 2,521.78
	Cost impact due to rock impact at storm drain	J's Pipeline	\$ 25,399.60
	Cost impact due to rock impact at storm drain	J's Pipeline	\$ 14,690.67
	Water Meter Fee	EMWD	\$ 395.00
	Add Eliason Doors at stockroom	Whitehead	\$ 4,624.63
	Add data conduits and power for AV cabinets as per owner	SEI	\$ 2,953.69
	Add electrical per RFI 73 response from owner	SEI	\$ 2,848.87
	Add outlet at Electrical room#2 as per owner's direction	SEI	\$ 344.89
	Add concrete demo/patch and electrical for bookcases	SEI	\$ 2,897.96
	Add 2 tupe A fixtures at circ desk as per owner's direction	SEI	\$ 1,770.46
	Add 2 couduits for future comm/data as per owner's direction	SEI	\$ 3,174.46
	Added landscape work as per owner's direction	United	\$ 35,824.73
	Added prep work for community room floor	Floortech	\$ 1,600.38
	Added prep work for community room floor	Floortech	\$ 4,335.84
	Added misc drywall repairs	Temecula	\$ 1,300.00
	Lift Repair	Temecula	\$ 1,780.00
	Added move in at restrooms	Temecula	\$ 894.00
	Drywall repairs for added electrical outlets	Temecula	\$ 1,900.00
	Add soffit for reworked steel at moveable wall	Temecula	\$ 1,150.00
	Added backing for ceiling anchors at restrooms	Temecula	\$ 1,210.00
	Drywall repairs for added fire alarm devices	Temecula	\$ 440.00
	Drywall repairs to prep ridge beam for wood veneer	Temecula	\$ 1,440.00
	Add drywall at main hallway	Temecula	\$ 3,100.00
	Raise soffit for tbar at rm 102	Temecula	\$ 910.00
	Increased drywall production at high work	Temecula	\$ 7,360.00
	Drywall patch for added electrical	Temecula	\$ 510.00
	Drywall patch for added comm/data/fire alarm	Temecula	\$ 1,830.00
	Added Densglass at exterior behind storefront	Temecula	\$ 680.00
	Added cost for subsurface rock discovered at water line	J's Pipeline	\$ 1,582.35
	Revise storefront for Book Drop	Huntington	\$ 1,422.25
	Add storefront at room 122 per RFI 150	Huntington	\$ 3,548.43
	Add break metal as per owner's direction	Huntington	\$ 694.82
	Re-engineering to address added fire dept requests	HCI	\$ 1,416.00
	silt fence needed after Library Opening	BMP	\$ 1,625.00
	Added survey for restake storm drain per EMWD	LSAP	\$ 360.00
	Extended fence rentals through Nov	American	\$ 1,220.80

Subtotal \$ 181,496.62





ONYX PAVING COMPANY, INC.  
 2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806  
 714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY McGAHEY

**MEAD VALLEY LIBRARY ♦ PERRIS**

**CHANGE ORDER REQUEST**

ADDITIONAL MOVE IN, LABOR, & EQUIPMENT FOR GRADING CREW TO COMPLETE ONSITE AND OFFSITE ROCKBASE.

FOREMAN \$88.00 PER HR x 8 HRS =	\$704.00
SKIP + OPER \$110.00 PER HR x 8 HRS =	\$880.00
WATER TRUCK + OPER \$90.00 PER HR x 8 HRS =	\$720.00
GRADE CHECKER \$80.00 PER HR x 8 HRS =	\$640.00
LABORER \$75.00 PER HR x 8 HRS =	\$600.00
TOOL TRUCK =	\$250.00
ROLLER BARE =	\$300.00
MOVE IN & OUT =	\$500.00
TOTAL =	<u>\$4,594.00</u>
MARK UP 10% =	\$459.00
TOTAL C.O. REQUEST =	<u>\$5,053.00</u>



11/8/2012  
 RUSS KLEIN

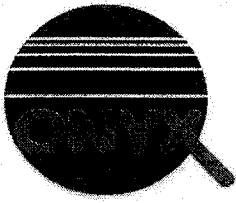
EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

ONYX PAVING CO., INC.  
 ( Project Manager )

ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 11-08-12



ONYX PAVING COMPANY, INC.  
 2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806  
 714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY MCGAHEY

**MEAD VALLEY LIBRARY ♦ PERRIS**

**CHANGE ORDER REQUEST**

PROVIDE SWEEPER, WATER TRUCK AND LABOR TO CLEAN LOT AND STREET.

<b>OCT. 26, 2012</b>	<b>WATER TRUCK + OPER ~ \$110.00 PER HR x 4 HRS =</b>	<b>\$440.00</b>
	<b>BOBCAT SWEEPER + OPER ~ \$100.00 PER HR x 4 HRS =</b>	<b>\$400.00</b>
	<b>MOVE IN &amp; OUT =</b>	<b>\$350.00</b>
<b>OCT. 27, 2012</b>	<b>WATER TRUCK + OPER ~ O.T. \$135.00 PER HR x 4 HRS =</b>	<b>\$540.00</b>
	<b>BOBCAT SWEEPER + OPER ~ O.T. \$125.00 PER HR x 4 HRS =</b>	<b>\$500.00</b>
	<b>MOVE IN &amp; OUT =</b>	<b>\$350.00</b>
	<b>TOTAL =</b>	<b>\$2,580.00</b>
	<b>MARK UP 10% =</b>	<b>\$258.00</b>
	<b>TOTAL C.O. REQUEST =</b>	<b>\$2,838.00</b>



11/7/2012  
 RUSS KLEIN

EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

ONYX PAVING CO., INC.  
 ( Project Manager )

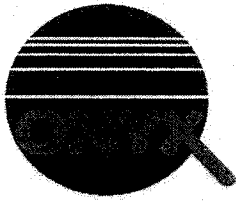
ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_

BY \_\_\_\_\_

DATE \_\_\_\_\_

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 11-07-12



**ONYX PAVING COMPANY, INC.**  
 2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806  
 714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

**MEAD VALLEY LIBRARY ♦ PERRIS**

**CHANGE ORDER REQUEST**

CONSTRUCT 2" TEMP ASPHALT AT MISSING CONCRETE 2,336 SF

CONSTRUCT 6" ROCK BASE 1,400 SF

28 TONS OF ASPHALT AT \$57.00 PER TON =	\$1,597.00
46 TONS OF BASE AT \$8.50 PER TON =	\$392.00
<b>TOTAL =</b>	<b>\$1,989.00</b>
MARK UP 10% =	\$198.00
<b>TOTAL C.O. REQUEST =</b>	<b>\$2,187.00</b>

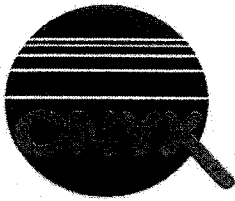
11/6/2012  
 RUSS KLEIN

**EXCLUSIONS:** Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

**ONYX PAVING CO., INC.**  
 (Project Manager)

ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_



**ONYX PAVING COMPANY, INC.**  
 2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806  
 714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

**MEAD VALLEY LIBRARY ♦ PERRIS**

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**CHANGE ORDER REQUEST**

EXTEND PAVING PRICE TO END OF PROJECT.

**TOTAL      \$3,000.00**

10/17/2012  
 RUSS KLEIN

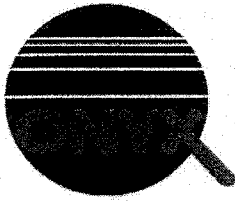
**EXCLUSIONS:** Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

**ONYX PAVING CO., INC.**  
 ( Project Manager )

ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 10-17-12



**ONYX PAVING COMPANY, INC.**  
 2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806  
 714/ 632-6699 ~ FAX: 714/ 632-1883

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

**MEAD VALLEY LIBRARY ♦ PERRIS**

---

**CHANGE ORDER REQUEST**

PROVIDE LABOR TO INSTALL APPROX. 774 LF OF HEADER.  
 GENERAL TO PROVIDE WOOD AND STAKES.  
 SATURDAY OVERTIME.

**TOTAL      \$3,600.00**

**NOTE:**  
**ABOVE PRICE DOES NOT INCLUDE REMOVAL OF HEADER.**

10/18/2012  
 RUSS KLEIN

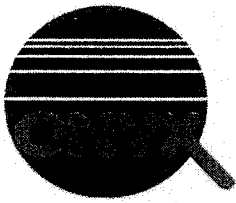
**EXCLUSIONS:** Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

**ONYX PAVING CO., INC.**  
 ( Project Manager )

ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 10-18-12



**ONYX PAVING COMPANY, INC.**  
**2890 E. LA CRESTA AVE. ~ ANAHEIM, CA 92806**  
**714/ 632-6699 ~ FAX: 714/ 632-1883**

STRONGHOLD ENGINEERING, INC.  
 2000 MARKET STREET  
 RIVERSIDE, CA 92501

951/ 684-9303

951/ 684-3813

ATTN: DENNY

**MEAD VALLEY LIBRARY ♦ PERRIS**

---

**CHANGE ORDER REQUEST**

ADDITIONAL MOVE IN, LABOR, EQUIPMENT AND TACKCOAT TO PLACE 1" CAP IN MAIN LOT AT A LATER DATE.

EXCLUDES CLEANING PRIOR TO CAP.

**TOTAL      \$7,850.00**

10/17/2012  
 RUSS KLEIN

EXCLUSIONS: Unless Specifically Noted Above - ROUGH GRADE, REMOVALS, SCARIFICATION AND RECOMPACTION OF SUBGRADE, CONCRETE WORK, BASE UNDER CONCRETE, PERMITS, TESTS, ENGINEERING, WATER AND WATER METERS, BUMPERS AND STRIPES, PRIME AND SEAL COATS, REDWOOD HEADERS, OFF-SITE STREETWORK, TRAFFIC CONTROL AND BARRICADES, ADJUSTMENT OF MANHOLES AND VALVE BOXES AND PATCHING OF SAME, PATCHING FOR ALL OTHER TRADES, INSPECTIONS, GRINDING OF EXISTING ASPHALT, SAWCUT, WEEDKILL, CONCRETE CORING, PREVAILING WAGES, HANDICAP RAMPS, FLOOD TESTS, WASHDOWNS, WATER FILTRATION SYSTEMS FOR WASHDOWNS, & TWO OR MORE MOVE-INS.

**ONYX PAVING CO., INC.**  
 ( Project Manager )

ACCEPTANCE ( By Owner, Agent, or General Contractor )

COMPANY \_\_\_\_\_ BY \_\_\_\_\_ DATE \_\_\_\_\_

CHANGE ORDER REQUEST ~ MEAD VALLEY LIBRARY 10-17-12 2



# CEMENT CONTRACTORS INC.

8140 Monroe Ave. Stanton, CA. 90680

Bus. (714) 220-2694

License No. 467407

Fax. (714) 220-0571

Date: 10/29/2012

Rebar @ Flatwork

To: Stronghold Engineering

Project: Meade Valley Library

Perris, CA

**DESCRIPTION OF WORK:**

# 3 rebar @ 24" E-W At Flatwork

<b>TOTAL</b>	<b>\$ 16,184.02</b>
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**Site Work**

MATERIALS PURCHASED	QTY	UNIT COST	TOTAL
Rebar	5 tons	955.00	4,775.00
1.5"x2"x.5" Block	20 bags	10.81	216.20
Box Tie Wire	1.5 each	92.00	138.00

Material Subtotal \$ 5,129.20

Sub Contractor	QTY	UNIT COST	TOTAL
Delivery	2 each	200.00	400.00

Subcontractor Subtotal \$ 400.00

EQUIPMENT	QTY	UNIT COST	TOTAL
			Equipment Subtotal \$ -

Labor Breakdown		HOURS	HOURLY	EXTENDED	
Foreman	1 man x	8	8 hrs	66.80	534.40
<b>Layout</b>					
Cement Mason	1 man x	8	8 hrs	60.34	482.72
Labor	1 man x	8	8 hrs	58.70	469.60
<b>Set Blocks</b>					
Cement Mason	0 man x	8	0 hrs	60.34	-
Labor	3 man x	8	24 hrs	58.70	1,408.80
<b>Install</b>					
Cement Mason	8 man x	8	64 hrs	60.34	3,861.76
Labor	3 man x	8	24 hrs	58.70	1,408.80

Labor Subtotal		\$ 8,166.08
LABOR MARKUP OF	15%	1,224.91
TOTAL MATERIAL & EQUIP.		5,129.20
MATERIAL MARKUP	15%	769.38
TAX 9.25%		474.45
SUB CONTRACTOR TOTAL		400.00
SUB CONTRACTOR	5%	20.00
-		

<b>TOTAL</b>	<b>\$ 16,184.02</b>
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# UPLAND CONTRACTING, INC.

P.O. BOX 3877  
 ONTARIO, CA 91761-0983  
 (909) 983-3656

AUG 13 2012

**BILL TO:** Attn: Buster Casler  
 Stronghold Engineering  
 2000 Market Street  
 Riverside, CA 92501

**CHANGE ORDER NO.**  
**C.O. 15863**  
**DATED:**  
**August 9, 2012**  
**DETAILER:**  
**Paul**

JOB #	JOB NAME	LOCATION
3684	<b>Mead Valley Library</b>	Mead Valley

### DESCRIPTION

**CHANGE ORDER:**

CMU wall verts splice bar 56 #7 x 6-0

**INVOICE APPROVAL**

**Ref: Phone order by Buster 8/9/12**

Vendor# _____	GL# _____
Job# _____	EQ# _____
Cost Code _____	Cat _____
PO# _____	
Approved _____	Date <u>8/7/12</u>
Rejected _____	Date _____
Notes: _____	

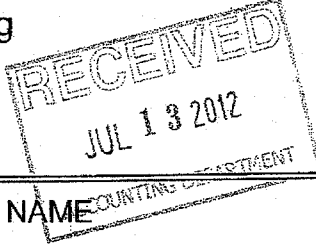
MATERIAL -----	\$	377.85	APPROVED BY: _____
LABOR -----		0.00	NAME: _____
SHIPPING -----		0.00	TITLE: _____
DETAILING -----		0.00	THE UNDERSIGNED HEREBY AUTHORIZES
U.C.I. TO PROCEED WITH THIS CHANGE			
SUB-TOTAL -----	\$	377.85	ORDER AT PRICE SHOWN.
PROFIT -----		28.34	
OVERHEAD -----		28.34	
TOTAL -----	\$	434.53	



# UPLAND CONTRACTING, INC.

P.O. BOX 3877  
 ONTARIO, CA 91761-0983  
 (909) 983-3656

Attn: Buster Casler BILL TO: Stronghold Engineering 2000 Market Street Riverside, CA 92501	CHANGE ORDER NO. <b>C.O. 15819</b> DATED: <b>July 6, 2012</b> DETAILER: <b>Paul</b>
---	--



JOB #	JOB NAME	LOCATION
3684	Mead Valley Library	Mead Valley

## DESCRIPTION

**CHANGE ORDER:**

Replaced #6 vertical dowles to #7 bars at expando blockwall.

Ref: RFI #79

BILL TO  
 04200  
 PART OF  
 CONNECTION  
 MASONRY WORK

Contracts approved ( ) Rejected ( )

Vendors \_\_\_\_\_ GL# \_\_\_\_\_

Jobs \_\_\_\_\_ EQ# \_\_\_\_\_

MATERIAL	JUL 27 2012	\$	593.46	APPROVED BY:
LABOR			0.00	NAME:
SHIPPING			175.00	TITLE:
DETAILING			0.00	

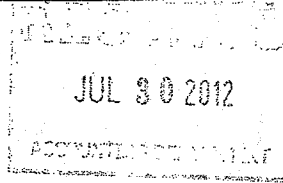
THE UNDERSIGNED HEREBY AUTHORIZES  
 U.C.I. TO PROCEED WITH THIS CHANGE

SUB-TOTAL -----	\$	768.46	ORDER AT PRICE SHOWN.
PROFIT -----		57.63	
OVERHEAD -----		57.63	
TOTAL -----	\$	883.72	

# UPLAND CONTRACTING, INC.

P.O. BOX 3877  
 ONTARIO, CA 91761-0983  
 (909) 983-3656

**BILL TO:** Attn: Buster Casler  
 Stronghold Engineering  
 2000 Market Street  
 Riverside, CA 92501



**CHANGE ORDER NO.**  
**C.O. 15847**  
**DATED:**  
**July 26, 2012**  
**DETAILER:**  
**Paul**

JOB #	JOB NAME	LOCATION
3684	<b>Mead Valley Library</b>	Mead Valley
DESCRIPTION		

**CHANGE ORDER:**

Furnish CMU reinforcing steel for expando blockwall.

**Ref: phone order by Buster 7/26/12, 10:30 am**

**INVOICE APPROVAL**

Vendor# \_\_\_\_\_ GL# \_\_\_\_\_  
 Job# \_\_\_\_\_ EQ# \_\_\_\_\_  
 Cost Code \_\_\_\_\_ Cat \_\_\_\_\_  
 PO# \_\_\_\_\_  
 Approved Date 7/27/12

Bill to  
 4200  
 UNDER COMMENT

MATERIAL	\$	1,955.34	<b>APPROVED BY:</b>
LABOR		0.00	NAME: _____
SHIPPING		200.00	TITLE: _____
DETAILING		.5 MHRS 37.50	THE UNDERSIGNED HEREBY AUTHORIZES
U.C.I. TO PROCEED WITH THIS CHANGE			
SUB-TOTAL	\$	2,192.84	ORDER AT PRICE SHOWN.
PROFIT		164.47	
OVERHEAD		164.47	
<b>TOTAL</b>	<b>\$</b>	<b>2,521.78</b>	



# J's Pipeline Inc.

Sewers • Storm Drain • Water • Gas

October 12, 2012

Denny McGahey  
Stronghold Engineering  
200 Market Street  
Riverside, California

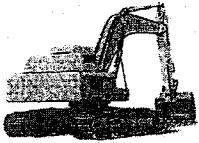
Re: Mead Valley Library  
Subject: TM12.196 Additional Work Unforeseen Conditions Flush Water Line Per Stronghold

LABOR COST (INSTALLATION)	UNIT	RATE	EXTENSION
Foreman (EWO 3486, Sep 13, 2012)	8 HR	\$ 72.70	\$ 581.60
Pipelaye (EWO 3486, Sep 13, 2012)	8 HR	\$ 52.60	\$ 420.80
Apprentice (EWO 3486, Sep 13, 2012)	8 HR	\$ 35.00	\$ 280.00
Foreman (EWO 3485, Sep 14, 2012)	8 HR	\$ 72.70	\$ 581.60
Pipelaye (EWO 3485, Sep 14, 2012)	8 HR	\$ 52.60	\$ 420.80
Apprentice (EWO 3485, Sep 14, 2012)	8 HR	\$ 35.00	\$ 280.00
Foreman (EWO 3490, Sep 17, 2012)	8 HR	\$ 72.70	\$ 581.60
Pipelaye (EWO 3490, Sep 17, 2012)	8 HR	\$ 52.60	\$ 420.80
Apprentice(EWO 3490, Sep 17, 2012)	8 HR	\$ 35.00	\$ 280.00
Foreman (EWO 3487, Sep18, 2012)	8 HR	\$ 72.70	\$ 581.60
Pipelaye (EWO 3487, Sep18, 2012)	8 HR	\$ 52.60	\$ 420.80
Apprentice(EWO 3487, Sep18, 2012)	8 HR	\$ 35.00	\$ 280.00
Pipelaye (EWO 7557, Sep 20, 2012)	4 HR	\$ 52.60	\$ 210.40
Foreman (EWO 7558, Sep21, 2012)	6 HR	\$ 72.70	\$ 436.20
Pipelaye (EWO 7558, Sep21, 2012)	6 HR	\$ 52.60	\$ 315.60
Apprentice(EWO 7558, Sep21, 2012)	6 HR	\$ 35.00	\$ 210.00
Foreman (EWO 7584, Sep26, 2012)	4 HR	\$ 72.70	\$ 290.80
Pipelaye (EWO 7584, Sep26, 2012)	4 HR	\$ 52.60	\$ 210.40
Apprentice(EWO 7584, Sep26, 2012)	4 HR	\$ 35.00	\$ 140.00
Foreman (EWO 7560, Oct 8, 2012)	4 HR	\$ 72.70	\$ 290.80
Pipelaye (EWO 7560, Oct 8, 2012)	8 HR	\$ 52.60	\$ 420.80
Apprentice(EWO 7560, Oct 8, 2012)	8 HR	\$ 35.00	\$ 280.00
LABOR SUBTOTAL			\$ 7,934.60
LABOR 15% MARKUP			\$ 1,190.19
LABOR TOTAL			\$ 9,124.79 A

RENTED EQUIPMENT (INSTALLATION)	UNIT	RATE	EXTENSION
Mini Excavator (EWO 3486, Sep 13, 2012)	8 HR	\$ 65.00	\$ 520.00
Skidsteer (EWO 3486, Sep 13, 2012)	8 HR	\$ 65.00	\$ 520.00
Truck w/ Tools (EWO 3486, Sep 13, 2012)	2 WK	\$ 500.00	\$ 1,000.00
Mini Excavator (EWO 3485, Sep 14, 2012)	8 HR	\$ 65.00	\$ 520.00
Skidsteer (EWO 3485, Sep 14, 2012)	8 HR	\$ 65.00	\$ 520.00
Mini Excavator (EWO 3490, Sep 17, 2012)	8 HR	\$ 65.00	\$ 520.00
Skidsteer(EWO 3490, Sep 17, 2012)	8 HR	\$ 65.00	\$ 520.00
Mini Excavator (EWO 3487, Sep18, 2012)	8 HR	\$ 65.00	\$ 520.00
Skidsteer(EWO 3487, Sep18, 2012)	8 HR	\$ 65.00	\$ 520.00
Mini Excavator (EWO 7584, Sep26, 2012)	4 HR	\$ 65.00	\$ 260.00
Backhoe (EWO 7560, Oct 8, 2012)	4 HR	\$ 65.00	\$ 260.00
Traffic Control (EWO 7560, Oct 8, 2012)	1 LS	\$ 1,200.00	\$ 1,200.00
RENTED EQUIPMENT SUBTOTAL			\$ 6,880.00
RENTED EQUIPMENT 15% MARKUP			\$ 1,032.00
RENTED EQUIPMENT SALES TAX			\$ 670.80
FREIGHT (Non Taxable)			\$ 250.00
RENTED EQUIPMENT TOTAL			\$ 8,832.80 B

MATERIAL COST (INSTALLATION)	UNIT	RATE	EXTENSION
Ductile Iron Reducer (Wells Inv 332431)	1 LS	\$ 245.10	\$ 245.10
Sawcut (Penhall Inv 46171 )	1 LS	\$ 530.00	\$ 530.00
Temp Asphalt (Home Depot SO )	25 BG	\$ 10.00	\$ 250.00
Piping (Wells Supply SO 318681 )	1 LS	\$ 4,534.50	\$ 4,534.50
Piping (Wells Supply SO 318679 )	1 LS	\$ 265.94	\$ 265.94
Temp Asphalt (Home Depot SO )	14 BG	\$ 10.00	\$ 140.00
MATERIAL SUBTOTAL			\$ 5,965.54
MATERIAL 15% MARKUP			\$ 894.83
MATERIAL SALES TAX			\$ 581.64
FREIGHT (Non Taxable)			\$ 0.00
MATERIAL TOTAL			\$ 7,442.01 C

TOTAL THIS REQUEST (A+B+C) \$ 25,399.60 D



# J's Pipeline Const.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

3486

## EXTRA WORK ORDER

TO: Stronghold Camp Cont  
Meid Valley Library

DATE: 9-13-12

LOCATION: 12" water blowoff

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we work to increased the In and outlet of the blowoffs from 4" to 6" back filling and compacting and we put hole the existing water line to do e.g tapping

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	8				
	Pipefitter	8				
	Apprentice	8				
	SUB TOTAL					\$
EQUIPMENT	Donner Mini Excavator	8				
	Mustang 2040 skidder	8				
	Truck with tools	8				
	SUB TOTAL					\$
MATERIAL	Reducer 12 x 6 = 2					
	6" 90° = 2					
	SUB TOTAL					\$

12/194

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

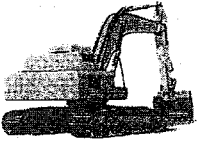
Date: 9/14/12

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND %	
TOTAL	\$



# J's Pipeline Const.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

3485

## EXTRA WORK ORDER

TO: Stronghold Const Comp  
Mead Valley Library

DATE: 9-14-12

LOCATION: CLARK st

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we put traffic control at the  
to saw cut and trenching 48" deep and put 10" pipe for sewer  
and smash the traffic to done the other side of street back filling

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	8				
	Pipelayer	8				
	Apprentice	8				
	SUB TOTAL					\$
EQUIPMENT	XC35 CASE Mini Excavator	8				
	Mustang 2040 skidsteer	8				
	Truck with tools	8				
	SUB TOTAL					\$
MATERIAL	Pershale saw cut #25 bags of asphalt 50 Pnd					
	SUB TOTAL					\$

12,196

**VERIFY TIME ONLY**

Job # 1105 Job Name MVL

Approved By [Signature]

Date: 9/15/12

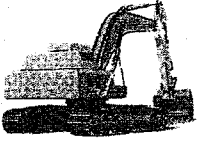
TOTAL COST \$

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_

PRINT (COMPANY NAME) \_\_\_\_\_

SIGN (AUTHORIZED REP) \_\_\_\_\_

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND %	
TOTAL	\$



# J's Pipeline Const.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

3490

## EXTRA WORK ORDER

TO: Stronghold Cons Corp  
Mead Valley Fiberglass

DATE: 9-17-12

LOCATION: Temp water line

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we stored to assembly the block  
blow preventer and installed 100' of 6" C900 pipe and connected  
to the 6" blow-off at 12" water line

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	15	B			
	Pipefitter	25	B			
	Apprentice	10	B			
	SUB TOTAL					\$
EQUIPMENT	CX35 CASE Mini Excavator	8				
	Mustang 2040 Skidsteer	8				
	Truck with tools	8				
	SUB TOTAL					\$
MATERIAL	see sale order 318681					
	SUB TOTAL					\$

12194

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

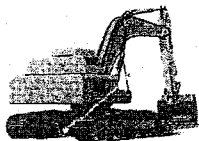
Approved By [Signature]

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_  
Date: 9/18/12

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____%	
TOTAL	\$



# J's Pipeline Const.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

3487

## EXTRA WORK ORDER

TO: Stronghold Cont Comp  
Mead Valley

DATE: 9-18-12

LOCATION: Flashpoint the

JOB NO.: the 12" line with 6" services

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we work to set 4" houses and 6" pipe at the end to flashpoint the water line with th 6" new services

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	8				
	Pipefitter	8				
	Apprentices	8				
	SUB TOTAL					\$
EQUIPMENT	CX 35 CASE Mini Excavator	8				
	Mustang 2040 skid.	8				
	truck with tools	8				
	SUB TOTAL					\$
MATERIAL	see sale order # 318679					
	SUB TOTAL					\$

12,194

**VERIFY TIME ONLY**

Job # 11025 Job Name MVL

Approved By: BUSHO

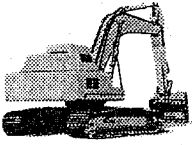
Date: 9/18/12

EXTRA WORK AUTHORIZED BY: 9/18/12

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7557

TO: Stronghold Cont Comp  
Mied Valley Library

DATE: 9-20-12  
 LOCATION: 12" water main line  
 JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: one work to flushout the 12" water main line for the first sample for MDP we flushing 4 hrs

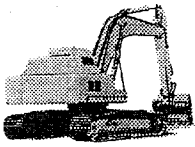
	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	<u>Antonio Cralle</u>	<u>4</u>				
	<b>SUB TOTAL</b>					\$
EQUIPMENT	<u>Truck with tools</u>	<u>4</u>				
	<b>SUB TOTAL</b>					\$
MATERIAL	<b>VERIFY TIME ONLY</b>					
	Job # <u>11005</u> Job Name <u>MVL</u>					
	Approved By <u>[Signature]</u>					
	Date: <u>9/21/12</u>					
	<b>SUB TOTAL</b>					\$

*[Handwritten initials/signature]*

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_  
 PRINT (COMPANY NAME) \_\_\_\_\_  
 SIGN (AUTHORIZED REP.) \_\_\_\_\_

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$





# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7558

TO: Stronghold cont comp

DATE: 9-21-12

LOCATION: 12" water main line

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: one come to continue flashing for the second sample for MDP and one pour the water of the street and repair one 4" rakers sewer line

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Alexandro Pineda	6				
	Antonio Cralle	6				
	Jesus Pineda	6				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	6				
	SUB TOTAL					\$
MATERIAL	<b>VERIFY TIME ONLY</b>					
	Job # <u>11005</u> Job Name <u>MW</u> Approved By <u>[Signature]</u> Date: <u>9/21/12</u>					
	SUB TOTAL					\$

12196

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

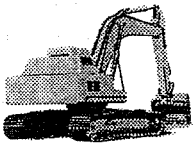
TOTAL COST \$

OVERHEAD & PROFIT

SUB TOTAL \$

BOND %

TOTAL \$



# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7584

TO: Stronghold Const Comp  
Mead Valley Libraries

DATE: 9-26-12

LOCATION: POC at Temp water

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we remove the 6" back flow preventer and plug the the T from the Fire hydrant the 12" water main line was jacked the test "OK"

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	4				
	Pipefitter	4				
	Apprentice	4				
	SUB TOTAL					\$
EQUIPMENT	Trench with tools	4				
	XC 35 CASE Mini excavator	4				
	SUB TOTAL					\$
MATERIAL	<div style="border: 2px solid black; padding: 5px;"> <p><b>VERIFY TIME ONLY</b></p> <p>Job # <u>11005</u> Job Name <u>MVL</u></p> <p>Approved By: <u>[Signature]</u></p> <p>Date: <u>9/28/12</u></p> </div>					
	SUB TOTAL					\$

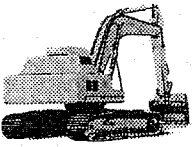
12,194

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_

PRINT (COMPANY NAME) \_\_\_\_\_

SIGN (AUTHORIZED REP.) \_\_\_\_\_

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7560

TO: STRNGHOLD Cont Comp  
Mied valley Library

DATE: 10-8-12  
 LOCATION: Clark st  
 JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we put traffic control to remove the 6" temp water line crossing the street and back filling and compacting and put temp asphalt

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	4				
	Pipefitter	4				
	Apprentice	4				
	Trosmen	4				
	Trosmen	4				
	SUB TOTAL					
EQUIPMENT	Truck with tools	4				
	580 CASE bucket	4				
	Traffic control setup	4				
	SUB TOTAL					
MATERIAL	14 bags of Temp asphalt					
	SUB TOTAL					

12,194

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By BUSPCC

Date: 10/11/12

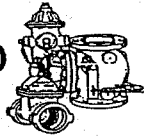
EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$

# WELLS SUPPLY CO



1313 E Hunter Ave.  
 Santa Ana, Ca 92705-4133  
 Federal Tax ID# 33-0323418  
 (714) 542-0711  
 (714) 542-4570 Fax

Invoice 0332431-IN

Invoice Date: 9/17/2012

Page Number 1

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 JPIPE  
 J'S PIPELINE  
 1930 S. BON VIEW AVE, STE 16  
 Ontario, CA 91761

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 Ship To:  
 MEAD VALLEY-MVPERRIS JSP074  
 21580 OAKWOOD ST.  
 MEAD VALLEY LIBRARY  
 MEAD VALLEY PERRIS, CA

PURCHASE ORDER NO.	SO#	SLSMN	SHIP VIA	WAREHOUSE	DATE SHIPPED	TERMS
	0318633	LL	OT	001	9/13/2012	NET 30 DAYS
ITEM NUMBER/DESCRIPTION	QTY ORD	QTY B/O	QTY BILLED	PRICE	AMOUNT	
POR1206F 12 X 6 PO REDUCER C153 DI	1.000	0.000	1.000	145.95	145.95	
HE6H8H0606BO 6 X 6 BO HYD EXT 6X8H	1.000	0.000	1.000	63.75	63.75	
NARG06 6" NON ASB RING GAS 1/16"	4.000	0.000	4.000	2.85	11.40	
NBAF0608 6-8" 150# PLT NUT/BOLT KIT	4.000	0.000	4.000	6.00	24.00	
<p style="font-size: 2em; font-weight: bold;">12196</p>						
<p>RECEIVED SEP 20 2012</p>						
<p>WE ARE NOW ACCEPTING VISA/MASTERCHARGE</p>						
					Sub-total:	245.10
					Sales Tax:	19.00
					Freight:	0.00
					Invoice Total:	264.10





Invoice No.	461745
Date	9/30/12
Customer No.	09622
Service Order	36005

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J'S PIPELINE  
 302 E. SPRUCE ST \*PRELIM ALL JOB  
 ONTARIO CA 91761-  
 909-930-2420 909-923-2983

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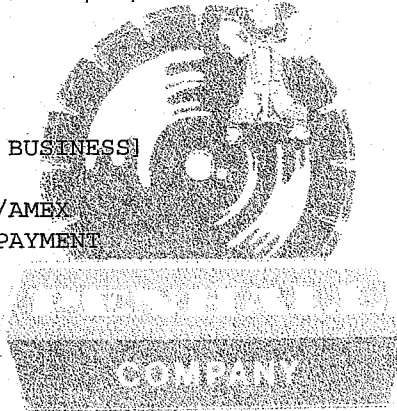
**PENHALL COMPANY**  
 \*Note New Remit To Address  
 P.O. Box 842911  
 Los Angeles, CA 90084-2911

Job Address:	CLARK & OAKWOOD <i>mead valley</i>	Cust PO No.:	12402
Job Name/City:	PERRIS	Cust Job No.:	12402
Sales Person:	GEDDES, JOSEPH T.	Ordered By:	JOE G.
Job Division:	001	Job/Sub No.:	033274 NOV

Description	Date	Ticket Number	Qty	Price	Amount
FLATSAW 65' X 8" THICK ASPHALT	9/14/12	3135166	2.00	140.00	280.00
MOBILIZATION			1.00	175.00	175.00
SLURRY DISPOSAL FEE			1.00	75.00	75.00

THANK YOU FOR YOUR BUSINESS!

\*\*\*\* VISA/MASTERCARD/AMEX  
 \*\*\*\* NOW ACCEPTED FOR PAYMENT



RECEIVED OCT 11 2012

*12196*



For billing questions please contact: 714-772-6450

Invoice Total: \$ 530.00

TERMS: NET 10 DAYS

information provided as required by IRC section 3406

Penhall Company TIN 33-0349226

Payment Policy: Interest will be charged at a rate of 1 1/2% per month on accounts over 30 days or highest applicable interest rate.

Summa Arms, CA 92705  
 (714) 542-0711  
 Fax (714) 542-4570

Riverside, CA 92501  
 (951) 683-3820  
 Fax (951) 683-3822

Coachella CA 92236  
 (760) 398-0553  
 Fax (760) 398-0554

Oct. 16, 2012 9:48AM

No. 7048 P. 2/3

Customer Order No. **318681**  
 Sales Order

Sold To JS Pipeline Ship To Mid Valley EXTRA

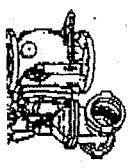
ITEM NO.	QUANTITY ORDERED	ORDER DATE	JOB NO.	DESCRIPTION	P.O.#	QUANTITY SHIPPED	FREIGHT			SHIP DATE/TIME	PRICE	AMOUNT
							COL	PPCH	COB.			
1	1	9.17.12		6" Tec FIG X FIG		1				9.17.12	139.13	139.13
2	1			6" 375 RPEB (walkins)		1					222.94	222.94
3	3			6" MY FIG Adapt.		3					43.05	129.15
4	2			6" 1100C RESTRAINT		2					39.31	78.62
5	100			6" C900 CI 150		100					4.85	485.00
6	11			6" 1500C Megalugs		11					47.31	564.41
7	2			6" MJ X FIG 90		2					66.68	133.36
8	3			6" MJ 90		3						
9	6			6-8 Rad NIB SET		6					6.00	36.00
10	6			6" 1000C Restraint		6					2.85	17.10
11	2			6" P.O 90		2					90.30	180.60
12	2			6" 1000C RESTRAINT		2					26.91	53.82
13	1			6" X O 6" FIG SPOOL		1					108.75	108.75
14	2			6" NON asb gasket		2					2.85	5.70
15	2			6" CAR NIB SET		2					6.00	12.00

SUB TOTAL  
 TAX  
 TOTAL \$4,534.55  
 DATE

R.O. FROM CONTROL NO.  
 B.O. TO CONTROL NO.

ORDER: ACROM FILED BY / CHECKED BY  
 ORDER DELIVERED BY  
 RECEIVED BY [Signature] PRINTED NAME

Any claim of defective material MUST be inspected by the producer. If found to be defective, same will be replaced at jobsite free of charge. In no case will WELLS SUPPLY COMPANY be held liable for labor or damages resulting from same. If upon inspection of material claimed to be defective, same was found to have been abused or misused, charges for inspection and rehandling will be to the account of the purchaser. Should any action, judicial or otherwise, be commenced for collection of the charges set forth herein, buyer shall be liable to pay seller reasonable attorney fees and any costs associated with such action. A service charge of 1-1/2% per month will be charged on all purchase accounts.



1313 E. Hunter Ave. 2560 Northland St. 86-045 Avenue 52  
 Santa Ana, CA 92705 Riverside, CA 92501 Coachella CA 92236  
 (714) 542-0711 (951) 683-3820 (760) 398-0553  
 Fax (714) 542-4570 Fax (951) 683-3822 Fax (760) 398-0554

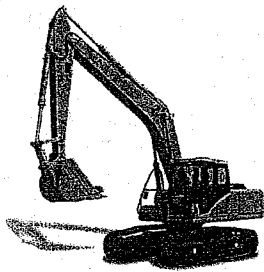
Sold To J.S. Pipeline Mid Valley 758074  
 Sales Order **318679** Customer Order No. \_\_\_\_\_

ITEM NO.	QUANTITY ORDERED	DESCRIPTION	SHIP VIA	P. O. #	FREIGHT		SHIP DATE/TIME
					PP	COL	
		QUANTITY SHIPPED	QUANTITY BACKORDER	PRICE	AMOUNT		
1	40	6" CI 150 C700	OT		40		9-18-12
2	2	6" 1000C Restraint			2		26.41
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							

12194

ORDER: Aaron FILLED BY: \_\_\_\_\_ CHECKED BY: \_\_\_\_\_  
 ORDER DELIVERED BY: \_\_\_\_\_  
 RECEIVED BY: Weyand SIGNATURE: \_\_\_\_\_ PRINTED NAME: \_\_\_\_\_  
 B. O. FROM CONTROL NO. \_\_\_\_\_ B. O. TO CONTROL NO. \_\_\_\_\_  
 SUB TOTAL \_\_\_\_\_ TAX \_\_\_\_\_ TOTAL 265.94 DATE \_\_\_\_\_

Any claim of defective material MUST be inspected by the producer. If found to be defective, same will be replaced at jobsite free of charge. In no case will WELLS SUPPLY COMPANY be held liable for labor or damages resulting from same. If upon inspection of material claimed to be defective, same was found to have been abused or misused, charges for inspection and returning will be to the account of the purchaser. Should any action, suit(s) or otherwise, be commenced for collection of the charges set forth herein, Buyer shall be liable to pay seller reasonable attorney fees and any costs associated with such action. A service charge of 1-1/2% per month will be charged on all past due accounts.



# J's Pipeline Inc.

Sewers • Storm Drain • Water • Gas

October 12, 2012

Denny McGahey  
 Stronghold Engineering  
 200 Market Street  
 Riverside, California

Re: Mead Valley Library  
 Subject: TM12.195 Additional Work Unforeseen Conditions Rock Boulders Per Stronghold

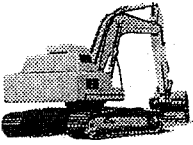
LABOR COST (INSTALLATION)	UNIT	RATE	EXTENSION
Pipelaye (EWO 7583, Sep 24, 2012)	4 HR	\$ \$ 52.60	\$ 210.40
Apprentice (EWO 7583, Sep 24, 2012)	4 HR	\$ \$ 35.00	\$ 140.00
Pipelaye (EWO 7585, Sep 27, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice (EWO 7585, Sep 27, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye (EWO 7582, Sep 28, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice (EWO 7564, Oct 1, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye(EWO 7564, Oct 1, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice (EWO 7564, Oct 1, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye(EWO 7563, Oct 2, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice(EWO 7563, Oct 2, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye(EWO 7561, Oct 4, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice(EWO 7561, Oct 4, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye(EWO 7562, Oct 5, 2012)	8 HR	\$ \$ 52.60	\$ 420.80
Apprentice(EWO 7562, Oct 5, 2012)	8 HR	\$ \$ 35.00	\$ 280.00
Pipelaye(EWO 7567, Oct 8, 2012)	6 HR	\$ \$ 52.60	\$ 315.60
Apprentice(EWO 7567, Oct 8, 2012)	6 HR	\$ \$ 35.00	\$ 210.00
LABOR SUBTOTAL			\$ 4,730.40
LABOR 15% MARKUP			\$ 709.56
LABOR TOTAL			\$ 5,439.96 A

RENTED EQUIPMENT (INSTALLATION)	UNIT	RATE	EXTENSION
Air Compressor (EWO 7585, Sep 27, 2012)	4 HR	\$ 125.00	\$ 500.00
Pnuematic Hammer(EWO 7585, Sep 27, 2012)	1 DY	\$ 95.00	\$ 95.00
Truck w/ Tools (EWO 7585, Sep 27, 2012)	1 DY	\$ 150.00	\$ 150.00
Air Compressor (EWO 7582, Sep 28, 2012)	8 HR	\$ 125.00	\$ 1,000.00
Pnuematic Hammer(EWO 7582, Sep 28, 2012)	1 DY	\$ 95.00	\$ 95.00
Air Compressor (EWO 7564, Oct 1, 2012)	8 HR	\$ 125.00	\$ 1,000.00
Pnuematic Hammer(EWO 7564, Oct 1, 2012)	1 DY	\$ 95.00	\$ 95.00
Air Compressor (EWO 7563, Oct 2, 2012)	8 HR	\$ 125.00	\$ 1,000.00
Pnuematic Hammer(EWO 7563, Oct 2, 2012)	1 DY	\$ 95.00	\$ 95.00
Air Compressor (EWO 7561, Oct 4, 2012)	8 HR	\$ 125.00	\$ 1,000.00
Pnuematic Hammer(EWO 7561, Oct 4, 2012)	1 DY	\$ 95.00	\$ 95.00
Air Compressor (EWO 7562, Oct 5, 2012)	8 HR	\$ 125.00	\$ 1,000.00
Pnuematic Hammer(EWO 7562, Oct 5, 2012)	1 DY	\$ 95.00	\$ 95.00
Air Compressor (EWO 7567, Oct 8, 2012)	6 HR	\$ 125.00	\$ 750.00
Pnuematic Hammer(EWO 7567, Oct 8, 2012)	1 DY	\$ 95.00	\$ 95.00
Truck w/ Tools(EWO 7567, Oct 8, 2012)	1 DY	\$ 150.00	\$ 150.00
RENTED EQUIPMENT SUBTOTAL			\$ 7,215.00
RENTED EQUIPMENT 15% MARKUP			\$ 1,082.25
RENTED EQUIPMENT SALES TAX			\$ 703.46
FREIGHT (Non Taxable)			\$ 250.00
RENTED EQUIPMENT TOTAL			\$ 9,250.71 B

MATERIAL COST (INSTALLATION)	UNIT	RATE	EXTENSION
MATERIAL SUBTOTAL			\$ 0.00
MATERIAL 15% MARKUP			\$ 0.00
MATERIAL SALES TAX			\$ 0.00
FREIGHT (Non Taxable)			\$ 0.00
MATERIAL TOTAL			\$ 0.00 C

TOTAL THIS REQUEST (A+B+C) \$ 14,690.67 D





# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7583

TO: Stronghold Cont Camp  
Mead Valley Library

DATE: 9-24-12

LOCATION: \_\_\_\_\_

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we resiving the material to work  
at the stramdown line but the servein thant saw up to the  
job so no have nothing to do

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Operator	4				
	Pipe fitter	4				
	Apprentice	4				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	4				
	SUB TOTAL					\$
MATERIAL	<b>VERIFY TIME ONLY</b> Job # <u>11005</u> Job Name <u>MVL</u> Approved By <u>[Signature]</u> Date: <u>9/28/12</u>					
	SUB TOTAL					\$

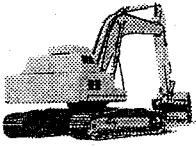
12195

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_

PRINT (COMPANY NAME) \_\_\_\_\_

SIGN (AUTHORIZED REP.) \_\_\_\_\_

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7585

TO: Stronghold Const Com  
Mead Valley Library

DATE: 9-27-12

LOCATION: at the 6" storm drain  
JOB NO.: Line at westh side of  
bl'g

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we work to breaking the rock at  
the center of the trench with Jack Hammer

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipelater	8				
	Hydro time	8				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	8				
	Aire compressor	8				
	# 2 Jack Hammer 60 lbs	8				
	SUB TOTAL					\$
MATERIAL	VERIFY TIME ONLY					
	Job # <u>11005</u>	Job Name <u>MVL</u>				
	Approved By <u>[Signature]</u>					
	SUB TOTAL <u>9/28/12</u>					

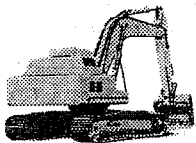
2195

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP.)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7561

TO: STRONGHOLD Cont Camp  
Mead Valley Library

DATE: 10-4-12

LOCATION: South side bldg

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: core confire cut and breaking the rock at the middle of the strom drain trench

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipeliter	3				
	Apprentize	3				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	3				
	Aire Compressor	3				
	Jack hammers 90 Pds	3				
	" " 60 Pds	3				
	" " 30 Pds	3				
	SUB TOTAL					\$
MATERIAL	<div style="border: 2px solid black; padding: 10px; width: fit-content; margin: auto;"> <p style="text-align: center; font-weight: bold; font-size: 1.2em;">VERIFY TIME ONLY</p> <p>Job # <u>11005</u> Job Name <u>MVL</u></p> <p>Approved By <u>BUSM</u></p> <p>Date: <u>10/8/11</u></p> </div>					
						\$

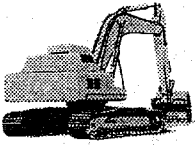
12195

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_

PRINT (COMPANY NAME) \_\_\_\_\_

SIGN (AUTHORIZED REP.) \_\_\_\_\_

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7582

TO: Stronghold Cont Comp  
Mead Valley Library

DATE: 9-28-12  
LOCATION: Esth site of bid  
JOB NO.: at 6" storm drain line

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we continue work breaking the rock with two guys

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipeliner	8				
	Apprentice	8				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	8				
	Aire compressor	8				
	# 2 60 lbs Jack Hammer	8				
	SUB TOTAL					\$
MATERIAL	<b>VERIFY TIME ONLY</b>					
	Job # <u>11005</u> Job Name <u>MVL</u>					
	Approved By <u>BUSTER</u>					
	Date: <u>9/28/12</u>					\$

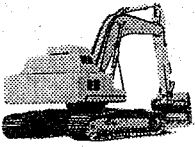
EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP.)

12195

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7564

TO: STRONHOLD Cont Comp  
Mead Valley Library

DATE: 10-1-12  
 LOCATION: South site bldg  
 JOB NO.: 090

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we continue breaking the rock  
were the 6" storm drain line

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipe fitter	8				
	Apprentice	8				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	8				
	Aire compresor	8				
	Jack hammer 90 Pds	8				
	" " 60 Pds	8				
	" " 30 Pds	8				
	SUB TOTAL					\$
MATERIAL	<div style="border: 2px solid black; padding: 5px;"> <p><b>VERIFY TIME ONLY</b></p> <p>Job # <u>11005</u> Job Name <u>MIL</u></p> <p>Approved By <u>BUSTEL</u></p> <p>Date: <u>10/8/12</u></p> </div>					
	SUB TOTAL					\$

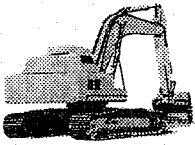
12,195

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP.)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7563

TO: STRONHOLD cont Comp  
Mead Valley Library

DATE: 10-2-12  
 LOCATION: South site  
 JOB NO.: 090

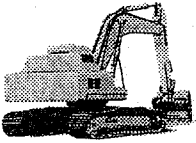
YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we continue work breaking the rock at the 6" storm drain line a the trench

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipeliter	3				
	Apprentice	3				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	3				
	Air compressor	3				
	Jack hammer 90 Pds	3				
	" " 60 Pds	3				
	" " 30 Pds	3				
	SUB TOTAL					\$
MATERIAL	<div style="border: 2px solid black; padding: 5px; display: inline-block;"> <p><b>VERIFY TIME ONLY</b></p> <p>Job # <u>11005</u> Job Name <u>MM</u></p> <p>Approved By <u>BUSSE</u></p> <p>SUB TOTAL <u>10/8/12</u></p> </div>					
						\$
						12195
TOTAL COST						\$
OVERHEAD & PROFIT						
SUB TOTAL						\$
BOND _____%						
TOTAL						\$

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP.)



# J's Pipeline Inc.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

## EXTRA WORK ORDER

7562

TO: STRONGHOLD Cont Comp  
Mead Valley Library

DATE: 10-5-12  
LOCATION: South side bldg  
JOB NO.: 090

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we continue cut and breaking the rock at the Gton diem trench

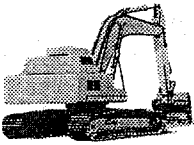
	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipefitter	8				
	Apprentice	8				
	SUB TOTAL					\$
EQUIPMENT	Truck with tools	8				
	Aire compressor	8				
	Jack hammers 90 Pds	3				
	" " 60 Pds	3				
	" " 30 Pds	8				
	SUB TOTAL					\$
MATERIAL	<b>VERIFY TIME ONLY</b>					
	Job # <u>11005</u> Job Name <u>MVL</u>					
Approved By <u>RISTEL</u>						
SUB TOTAL <u>10/8/12</u>						

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP.)

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND %	
TOTAL	\$



# J's Pipeline Inc.

1930 Bon View Ave.  
 Ontario, CA 91761  
 Office: 909-930-2420  
 Fax: 909-923-2983  
 Contractor's Lic. # 727755

## EXTRA WORK ORDER

7567

TO: STRONGHOLD cont Comp  
Mead Valley Library

DATE: 10-8-12

LOCATION: strom drain

JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we finish broke the rock at the strom drain trench and cleaning the area

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipefitter	6				
	Apprentice	6				
	<b>SUB TOTAL</b>					\$
EQUIPMENT	Truck with tools	6				
	Aire compressor	6				
	Jack hammer 90 Pds	6				
	60 Pds	6				
	30 Pds	6				
<b>SUB TOTAL</b>						\$
MATERIAL						
	<b>SUB TOTAL</b>					\$

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 10/11/12

EXTRA WORK AUTHORIZED BY: \_\_\_\_\_

PRINT (COMPANY NAME) \_\_\_\_\_

SIGN (AUTHORIZED REP) \_\_\_\_\_

12195

TOTAL COST	\$
OVERHEAD & PROFIT	
SUB TOTAL	\$
BOND _____ %	
TOTAL	\$





June 6, 2012

**Board of Directors**

**President and Treasurer**  
Joseph J. Kuebler, CPA

**Vice President**  
Philip E. Paule

Ronald W. Sullivan  
Randy A. Record  
David J. Slawson

**General Manager**  
Paul D. Jones II, P.E.

**Director of The Metropolitan Water District of So. Calif.**  
Randy A. Record

**Board Secretary and Assistant to the General Manager**  
Rosemarie V. Howard

**Legal Counsel**  
Redwine and Sherrill

STRONGHOLD ENGINEERING INC  
2000 MARKET ST  
RIVERSIDE, CA 92501

JUN 12 2012

Dear Customer:

SUBJECT: STOLEN METER  
ACCOUNT NUMBER 951708-01

The temporary meter (T-Meter) at the above mentioned property is missing/stolen.

Your account has been assessed the charge of \$ 395 which is the cost of a new T-Meter.

We have assessed the following charges to your account due to this activity:

Stolen T-Meter	\$ 395.00
<b>Total</b>	<b>\$ 395.00</b>

These charges will reflect as a prior unpaid charge on your next billing statement.

If you have additional questions, please do not hesitate to telephone Customer Service at (951) 928-3777 or (800) 426-3693.

Sincerely,

Christine Avalos Thomsen  
Customer Service Manager

**INVOICE APPROVAL**

Vendor # \_\_\_\_\_ GL # \_\_\_\_\_  
 Job # 11005 EQ # \_\_\_\_\_  
 Cost Code \_\_\_\_\_ Cat \_\_\_\_\_  
 PO # \_\_\_\_\_  
 Approved \_\_\_\_\_ Date \_\_\_\_\_  
 Rejected \_\_\_\_\_ Date \_\_\_\_\_  
 Notes: \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

# CHANGE ORDER REQUEST



4126 Indus Way  
 Riverside, Ca 92503  
 Ph (951) 270-0054  
 Fax (951) 270-0084  
 License No. 879992

**Project:** Mead Valley Library  
**Contractor:** Stronghold Engineering  
**ATTN:** Denny McGahey

**REQUEST DATE:** October 31, 2012

**INITIATOR:** Architect

**CO #** 4R

**Description:** Add one pair of Eliason doors , hardware, and frame. Price includes doors, frame, and hardware by Eliason with 9" x 30" vision lites. Finish is natural oak formica.

We are quoting you an extra to contract in the amount of \$ 4,624.63 for additional labor and/or material on the above referenced project, as outlined below:

## Material

Description	Qty		Cost	Total
Eliason- Pair with vision lites	1	@	\$ 2,381.06	\$ 2,381.06
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -
			\$ -	\$ -

Sub Total	\$	2,381.06
Tax 8.75%	\$	208.34
<b>Material Total</b>	<b>\$</b>	<b>2,589.40</b>

**Labor** **\$1,432.01**

Labor & Material	\$4,021.41
OH&P 15%	\$603.21

**Total** **\$4,624.63**

This change order will require a time extension of \_\_\_\_\_ days to complete.

This modification constitutes compensation in full for direct costs only which are attributable to the changes ordered herein. We reserve our rights to time extensions, time-related costs and any indirect costs that result or flow from the changes ordered herein.

**We will proceed on the above upon receipt of written authorization to do so.**  
 Pricing void if not accepted in 30 days only.

Authorization to proceed X \_\_\_\_\_

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
 Riverside, CA 92501  
 Telephone: (951) 684-9303  
 Fax: (951) 684-3813



CCN # 7  
 CCN Date 7/31/2012  
 Ref #1  
 Ref #2  
 Project Name: Mead Valley Library  
 Project Number: 11005  
 Contract #:  
 Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
 This price is good for acceptance within **15** days from the date of receipt.  
 We request a time extension of **1** days.  
 We will supply and install all materials, labor, and equipment as described below:

Scope of Work : Provide Data Stub for two AV cabinets. Provide power receptacle for 2 AV cabinets. Power taken from the closest convenience receptacle.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	150	194.35 C	291.52	5.00 C	7.50
3/4" EMT STL COMP CONN	10	587.46 C	58.75	14.00 C	1.40
3/4" EMT STL COMP CPLG	20	689.37 C	137.87	30.00 C	6.00
3/4" EMT 1-H STEEL STRAP	30	91.51 C	27.45	4.00 C	1.20
#12 THHN BLACK	130	279.32 M	36.31	6.00 M	0.78
#14 THHN SOLID WHITE	130	159.70 M	20.76	5.00 M	0.65
#12 THHN SOLID GREEN	130	240.94 M	31.32	6.00 M	0.78
4x1 1/2" SQ BOX COMB KO	8	999.44 C	79.96	30.00 C	2.40
4" SQ BLANK COVER	6	371.66 C	22.30	8.00 C	0.48
4" SQ 1G PLSTR RING 5/8" RISE	2	637.91 C	12.76	15.00 C	0.30
1G DUPLEX REC PLATE - PLAS	2	54.75 C	1.10	10.00 C	0.20
20A 125V DUPLEX REC - IVY (S)	2	1,980.00 C	39.60	30.00 C	0.60
#10x 3/4 P/H SELF-TAP SCREW	6	9.72 C	0.58	16.00 C	0.96
SMS8 #8x 1/2" WAFER HEAD S	30	4.50 C	1.35	0.00 C	0.00
<b>Totals</b>			<b>761.63</b>		<b>23.25</b>

### Summary

General Materials		761.63
Material Tax (@ 7.750 %)		59.03
<b>Material Total</b>		<b>820.66</b>
JOURNEYMAN (23.25 Hrs @ \$65.00)		1,511.25
FOREMAN @ 25% (5.81 Hrs @ \$70.00)		406.70
PROJECT MANAGER @ 5% (1.16 Hrs @ \$60.00)		69.60
SAFETY @ 3.5% (0.81 Hrs @ \$52.00)		42.12
CLEAN UP @ 4.0% (0.93 Hrs @ \$52.00)		48.36
AS-BUILT DRAWINGS (1.00 Hrs @ \$55.00)		55.00

ORIGINAL

# PROPOSED CHANGE ORDER

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## Summary (Cont'd)

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Subtotal

2,953.69

Final Amount

**\$2,953.69**

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## CLIENT ACCEPTANCE

CCN #: 7

Final Amount: \$2,953.69

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

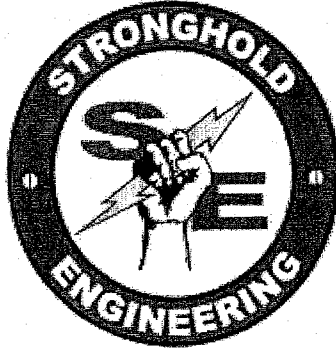
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**ORIGINAL**

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
Riverside, CA 92501  
Telephone: (951) 684-9303  
Fax: (951) 684-3813



CCN # 8  
CCN Date 7/31/2012  
Ref #1  
Ref #2  
Project Name: Mead Valley Library  
Project Number: 11005  
Contract #:  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 15 days from the date of receipt.  
We request a time extension of 3 days.  
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Provide 2 GFCI receptacles, 2 Power receptacles, 1 switch, one 2" fluorescent Metalux fixture and conduit needed per RFI response # 73 for riser room.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	100	194.35 C	194.35	5.00 C	5.00
3/4" EMT STL COMP CONN	10	587.46 C	58.75	14.00 C	1.40
3/4" EMT STL COMP CPLG	15	689.37 C	103.41	30.00 C	4.50
3/4" EMT 1-H STEEL STRAP	20	91.51 C	18.30	4.00 C	0.80
#12 THHN SOLID BLACK	110	240.94 M	26.50	6.00 M	0.66
#12 THHN SOLID WHITE	110	240.94 M	26.50	6.00 M	0.66
#12 THHN GREEN	110	279.32 M	30.73	6.00 M	0.66
4x1 1/2" SQ BOX COMB KO	5	999.44 C	49.97	30.00 C	1.50
4x2 1/8" SQ BOX COMB KO	5	1,591.80 C	79.59	30.00 C	1.50
4" SQ 1G PLSTR RING 5/8" RIS	5	637.91 C	31.90	15.00 C	0.75
1G TGL SWITCH PLATE - PLAS	1	54.75 C	0.55	10.00 C	0.10
1G DUPLEX REC PLATE - PLAS	4	54.75 C	2.19	10.00 C	0.40
20A 120-277V S/P SW - TOGGL	1	1,795.22 C	17.95	25.00 C	0.25
20A 125V DUPLEX REC - IVY (S	2	1,980.00 C	39.60	30.00 C	0.60
20A 125V DUP REC - GFCI IVY	2	0.00 C	0.00	35.00 C	0.70
#8x 3/4 P/H SELF-TAP SCREW	2	8.60 C	0.17	15.00 C	0.30
#10x 3/4 P/H SELF-TAP SCRE	8	9.72 C	0.78	16.00 C	1.28
SGB16A 1 1/2" BOX MTG BRK	10	275.73 C	27.57	0.00 C	0.00
Metalux Model SSF-1-20-LTS-27	1	75.00 E	75.00	0.75 E	0.75
<b>Totals</b>			<b>783.81</b>		<b>21.81</b>

### Summary

General Materials		783.81
Material Tax (@ 7.750 %)		60.75
<b>Material Total</b>		<b>844.56</b>
JOURNEYMAN (21.81 Hrs @ \$65.00)		1,417.65

ORIGINAL

# PROPOSED CHANGE ORDER

## Summary (Cont'd)

FOREMAN @ 25%	(5.45 Hrs @ \$70.00)	381.50
PROJECT MANAGER @ 5%	(1.09 Hrs @ \$60.00)	65.40
SAFETY @ 3.5%	(0.76 Hrs @ \$52.00)	39.52
CLEAN UP @ 4.0%	(0.87 Hrs @ \$52.00)	45.24
AS-BUILT DRAWINGS	(1.00 Hrs @ \$55.00)	55.00

Subtotal

2,848.87

Final Amount

\$2,848.87

## CLIENT ACCEPTANCE

CCN #: 8

Final Amount:\$2,848.87

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
Riverside, CA 92501  
Telephone: (951) 684-9303  
Fax: (951) 684-3813



CCN # 9  
CCN Date 7/31/2012  
Ref #1  
Ref #2  
Project Name: Mead Valley Library  
Project Number: 11005  
Contract #:  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 15 days from the date of receipt.  
We request a time extension of 1 days.  
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Provide a dedicated receptacle in Electrical Panel room number 2 per the owners direction.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	5	194.35 C	9.72	5.00 C	0.25
3/4" EMT STL COMP-CONN	2	587.46 C	11.75	14.00 C	0.28
3/4" EMT 1-H STEEL STRAP	2	91.51 C	1.83	4.00 C	0.08
#12 THHN SOLID BLACK	10	240.94 M	2.41	6.00 M	0.06
#14 THHN SOLID WHITE	10	159.70 M	1.60	5.00 M	0.05
#12 THHN SOLID GREEN	10	240.94 M	2.41	6.00 M	0.06
4x1 1/2" SQ BOX COMB KO	1	999.44 C	9.99	30.00 C	0.30
4" SQ 1xDUPLEX RECPT COVI	1	435.26 C	4.35	8.00 C	0.08
20A 125V DUPLEX REC - IVY (	1	1,980.00 C	19.80	30.00 C	0.30
# 8-10x 7/8 PLAS ANCHOR (3	2	7.20 C	0.14	15.00 C	0.30
#10x 1 P/H SELF-TAP SCRE	4	10.28 C	0.41	16.00 C	0.64
20A 1P BREAKER BOLT-ON	1	27.62 E	27.62	0.34 E	0.34
<b>Totals</b>			<b>92.03</b>		<b>2.74</b>

### Summary

General Materials		92.04
Material Tax (@ 7.750 %)		7.13
<b>Material Total</b>		<b>99.17</b>
JOURNEYMAN (2.74 Hrs @ \$65.00)		178.10
FOREMAN @ 25% (0.69 Hrs @ \$70.00)		48.30
PROJECT MANAGER @ 5% (0.14 Hrs @ \$60.00)		8.40
SAFETY @ 3.5% (0.10 Hrs @ \$52.00)		5.20
CLEAN UP @ 4.0% (0.11 Hrs @ \$52.00)		5.72
<b>Subtotal</b>		<b>344.89</b>
<b>Final Amount</b>		<b>\$344.89</b>

ORIGINAL

# PROPOSED CHANGE ORDER

## CLIENT ACCEPTANCE

CCN #: 9 \_\_\_\_\_

Final Amount:\$344.89 \_\_\_\_\_

Name: \_\_\_\_\_

Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Change Order #: \_\_\_\_\_

I hereby accept this quotation and authorize the contractor to complete the above described work.

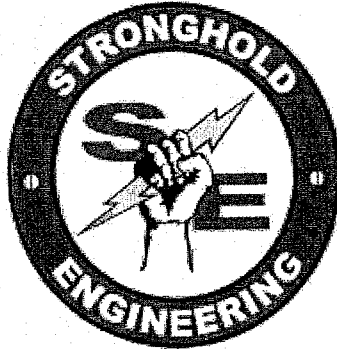
ORIGINAL



# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
Riverside, CA 92501  
Telephone: (951) 684-9303  
Fax: (951) 684-3813



CCN # 10  
CCN Date 7/31/2012  
Ref #1  
Ref #2  
Project Name: Mead Valley Library  
Project Number: 11005  
Contract #:  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 15 days from the date of receipt.  
We request a time extension of 2 days.  
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Cut and break existing slab to relocate conduits per the revised dimensions to the project drawings. The dimensions provided with the drawings have been changed. The underground conduits need to be relocated to the new bookcase location.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" PVC 90 DEG ELBOW	6	143.34 C	8.60	22.00 C	1.32
CONCRETE 4000 LB (YARD)	3	100.00 E	300.00	1.00 E	3.00
Labor to Cut Concrete and Reloc	1	0.00 E	0.00	20.00 E	20.00
<b>Totals</b>			<b>308.60</b>		<b>24.32</b>

### Summary

General Materials		308.60
Material Tax (@ 7.750 %)		23.92
<b>Material Total</b>		<b>332.52</b>
JOURNEYMAN (24.32 Hrs @ \$70.00)		1,702.40
FOREMAN @ 25% (6.08 Hrs @ \$65.00)		395.20
PROJECT MANAGER @ 5% (1.22 Hrs @ \$60.00)		73.20
SAFETY @ 3.5% (0.85 Hrs @ \$52.00)		44.20
CLEAN UP @ 4.0% (0.97 Hrs @ \$52.00)		50.44
CUTTING SAW (per Day) (1.00 @ 1.00 @ \$150.00 + 0.000 %)		150.00
Short Load Fee (1.00 @ 1.00 @ \$150.00 + 0.000 %)		150.00
<b>Subtotal</b>		<b>2,897.96</b>
<b>Final Amount</b>		<b>\$2,897.96</b>

### CLIENT ACCEPTANCE

ORIGINAL

# PROPOSED CHANGE ORDER

CCN #: 10

Final Amount: \$2,897.96

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
Riverside, CA 92501  
Telephone: (951) 684-9303  
Fax: (951) 684-3813



CCN # 11  
CCN Date 7/31/2012  
Ref #1  
Ref #2  
Project Name: Mead Valley Library  
Project Number: 11005  
Contract #:  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within **15** days from the date of receipt.  
We request a time extension of **1** days.  
We will supply and install all materials, labor, and equipment as described below

Scope of Work : Provide 2 qty type A fixtures over the circulation desk per the Bulletin number 1. Provide conduit and wire to connect the fixtures.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
3/4" EMT CONDUIT	60	194.35 C	116.61	5.00 C	3.00
3/4" EMT STL COMP CONN	6	587.46 C	35.25	14.00 C	0.84
3/4" EMT STL COMP CPLG	6	689.37 C	41.36	30.00 C	1.80
3/4" EMT 1-H STEEL STRAP	10	91.51 C	9.15	4.00 C	0.40
#12 THHN SOLID BLACK	70	240.94 M	16.87	6.00 M	0.42
#12 THHN SOLID WHITE	70	240.94 M	16.87	6.00 M	0.42
#12 THHN SOLID GREEN	70	240.94 M	16.87	6.00 M	0.42
4x2 1/8" SQ BOX COMB KO	2	1,591.80 C	31.84	30.00 C	0.60
4" SQ 1G PLSTR RING 3/4" RISE	2	698.33 C	13.97	15.00 C	0.30
Install Type A fixture	2	0.00 E	0.00	4.00 E	8.00
<b>Totals</b>			<b>298.77</b>		<b>16.20</b>

### Summary

General Materials		298.77
Material Tax (@ 7.750 %)		23.15
<b>Material Total</b>		<b>321.92</b>
JOURNEYMAN (16.20 Hrs @ \$65.00)		1,053.00
FOREMAN @ 25% (4.05 Hrs @ \$70.00)		283.50
PROJECT MANAGER @ 5% (0.81 Hrs @ \$60.00)		48.60
SAFETY @ 3.5% (0.57 Hrs @ \$52.00)		29.64
CLEAN UP @ 4.0% (0.65 Hrs @ \$52.00)		33.80
<b>Subtotal</b>		<b>1,770.46</b>
<b>Final Amount</b>		<b>\$1,770.46</b>

ORIGINAL

# PROPOSED CHANGE ORDER

## CLIENT ACCEPTANCE

CCN #: 11

Final Amount: \$1,770.46

Name:

Date:

Signature:

Change Order #:

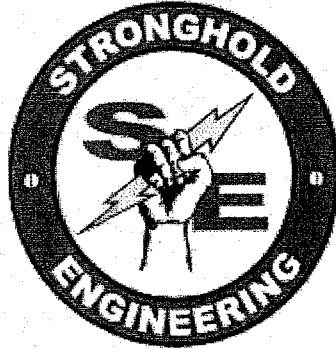
I hereby accept this quotation and authorize the contractor to complete the above described work.

ORIGINAL

# PROPOSED CHANGE ORDER

## Stronghold Engineering

2000 Market Street  
Riverside, CA 92501  
Telephone: (951) 684-9303  
Fax: (951) 684-3813



CCN # 4  
CCN Date 7/30/2012  
Ref #1  
Ref #2  
Project Name: Mead Valley Library  
Project Number: 11005  
Contract #:  
Page Number: 1

Client Address:

### Work Description

We reserve the right to correct this quote for errors and omissions.

This quote covers direct costs only and we reserve the right to claim for impact and consequential costs.  
This price is good for acceptance within 15 days from the date of receipt.  
We request a time extension of 1 days.  
We will supply and install all materials, labor, and equipment as described below.

Scope of Work : Add qty two 1 1/4 inch conduits across the lobby (RM 100) per the owners direction.

### Itemized Breakdown

Description	Qty	Net Price U	Total Mat(\$)	Labor U	Total Hours
1 1/4" EMT CONDUIT	150	520.61 C	780.91	5.00 C	7.50
1 1/4" EMT STL COMP CONN	4	2,220.10 C	88.80	15.00 C	0.60
1 1/4" EMT STL COMP CPLG	18	2,298.60 C	413.75	15.00 C	2.70
1 1/4" EMT 1-H STEEL STRAP	20	211.63 C	42.33	4.00 C	0.80
1 1/4" SPRING STL CONDUIT CL.	12	115.55 C	13.87	15.00 C	1.80
1 1/4" PLASTIC BUSHING	8	157.00 C	12.56	10.00 C	0.80
1 1/4" STEEL FLEX	25	351.71 C	87.93	5.00 C	1.25
1 1/4" INSUL STL FLEX CONN	4	3,185.60 C	127.42	13.80 C	0.55
<b>Totals</b>			<b>1,567.57</b>		<b>16.00</b>

### Summary

General Materials		1,567.57
Material Tax (@ 7.750 %)		121.49
<b>Material Total</b>		<b>1,689.06</b>
JOURNEYMAN (16.00 Hrs @ \$65.00)		1,040.00
FOREMAN @ 25% (4.00 Hrs @ \$70.00)		280.00
PROJECT MANAGER @ 5% (0.80 Hrs @ \$60.00)		48.00
SAFETY @ 3.5% (0.56 Hrs @ \$52.00)		29.12
CLEAN UP @ 4.0% (0.64 Hrs @ \$52.00)		33.28
AS-BUILT DRAWINGS (1.00 Hrs @ \$55.00)		55.00
<b>Subtotal</b>		<b>3,174.46</b>
<b>Final Amount</b>		<b>\$3,174.46</b>

### CLIENT ACCEPTANCE

ORIGINAL

**PROPOSED CHANGE ORDER**

CCN #: 4

Final Amount:\$3,174.46

Name:

Date:

Signature:

Change Order #:

I hereby accept this quotation and authorize the contractor to complete the above described work.

**ORIGINAL**

United landscape  
 23403 Kidd Drive  
 Diamond Bar, CA 91765

Phone: (909) 861-7139

Fax: (909) 614 7039

Re: MEAD VALLEY LIBRARY/SANTA MONICA  
 Part of Additional landscape  
 Change Orde#1-Part-A

		Quantity	Unit Price	Extention
Cover Mulch	Cu.Yrds	150	\$ 22.00	\$ 3,300.00
Sod	Sq.ft	4800	\$ 0.45	\$ 2,160.00
Diesel	Gallons	50	\$ 5.00	\$ 250.00
				\$ -
				\$ -
Sub Total Materials				\$ 5,710.00
Tax				\$ 471.08
Sub Total Materials				\$ 6,181.08
Overhead Profit 15%				\$ 927.16
<b>Total Material</b>				<b>\$ 7,108.24</b>
Regular Labor	Hrs	156	\$ 59.00	\$ 9,204.00
Overtime	Hrs	45	\$ 77.82	\$ 3,501.90
Operator	Hrs with machine	76	\$ 150.00	\$ 11,400.00
Supervisor	Hrs	16	\$ 75.00	\$ 1,200.00
Service Truck	Days	4	\$ 200.00	\$ 800.00
Sub Total				\$ 26,105.90
Overhead Profit for labor Hrs 10%				\$ 2,610.59
<b>Total Labor</b>				<b>\$ 28,716.49</b>
<b>Total Request for this Change Order</b>				<b>\$ 35,824.73</b>
(without two controllers)				

Date: 10/31/2012



## DAILY SIGN IN SHEET

Project: **MEAD VALLEY LIBRARY**

Wen's Date: 10-~~29~~<sup>24</sup>-12

Superintendent: **Buster Casler**

### HARD HATS, SAFETY GLASSES & SAFETY VESTS MUST BE WORN AT ALL TIMES

Print Name	Signature	Company	
1. Ramero Sandoval	<i>Ramero Sandoval</i>	United Landscape	8 hrs
2. Paul Alfaro	<i>Paul Alfaro</i>	" "	8 hrs
3. Jose Martinez	<i>José Martínez</i>	" "	8 hrs
4. Erasmo Martinez	<i>Erasmo Martínez</i>	" "	8 hrs
5. Jose Flores	<i>José Flores</i>	" "	8 hrs
6. Scott Harrison	<i>Scott Harrison</i>	" "	4 hrs
7.			
8.			
9.	<b>Equipment</b>		
10.	1 Backhoe	8 hrs	
11.	1 Skid steer	8 hrs	
12.	1 Service Truck	8 hrs	
13.			
14.	Labor	8 hrs Each	
15.			
16.	<b>Material Used</b>		
17.			
18.	✓ 35 cubic yards cover mulch		
19.	✓ 10 Gallons Diesel Fuel		
20.			
21.	Clean up site /	Job # <u>11005</u>	Job Name <u>MVL</u>
22.	placed cover mulch	Approved By <u>BUSTER</u>	
23.		Date: <u>10/31/12</u>	
24.			
25.			
<b>TODAYS SAFETY TOPIC</b>			
<u>PPA - Topics Hard hats/boots</u>			

By signing this sheet you are acknowledging you have read and understand Mandatory PP & E Policy.

*[Handwritten Signature]*





## DAILY SIGN IN SHEET

Project: MEAD VALLEY LIBRARY

Thursday Date: 10-25-12

Superintendent: Buster Casler

### HARD HATS, SAFETY GLASSES & SAFETY VESTS MUST BE WORN AT ALL TIMES

Print Name	Signature	Company	
1. Ramiro Sandoval	<i>Ramiro Sandoval</i>	United Landscape	11 hrs
2. Paul Alfaro	<i>Paul Alfaro</i>	"	11 hrs
3. Jose Martinez	<i>José Martínez</i>	"	11 hrs
4. Erasmo Martinez	<i>Erasmo Martínez</i>	"	11 hrs
5. Jose Flores	<i>José Flores</i>	"	11 hrs
6. Scott Harrison	<i>Scott Harrison</i>	"	4 hrs
7. Equipment			
8. Backhoe			11 hrs
9. Skid Steer			11 hrs
10. Service Truck			1 Day
11. Labor			11 hrs each
12.			
13.			
14. Material used			
15.			
16.	35 cubic yards of cover mulch.		
17.	20 Gallons Diesel Fuel		
18.			
19.			
20.	<b>VERIFY TIME ONLY</b>		
21.	Job #	11005	Job Name
22.	MVL		
23.	Approved By	<i>Buster Casler</i>	
24.	Date:	10/31/12	
25.	TODAYS SAFETY TOPIC		
Heavy Equipment Start/Stop Procedures			

By signing this sheet you are acknowledging you have read and understand Mandatory PP & E Policy.

*[Handwritten Signature]*



## DAILY SIGN IN SHEET

Project: **MEAD VALLEY LIBRARY**

Friday Date: <sup>26</sup> 10-~~26~~-12

Superintendent: **Buster Casler**

### HARD HATS, SAFETY GLASSES & SAFETY VESTS MUST BE WORN AT ALL TIMES

Print Name	Signature	Company	
1. Ramiro Sandoval	<i>Ramiro Sandoval</i>	United Landscape	14 hrs
2. Paul Alfaro	<i>Paul Alfaro</i>	"	14 hrs
3. Jose Martinez	<i>José Martínez</i>	"	14 hrs
4. Erasmo Martinez	<i>Erasmo Martínez</i>	"	14 hrs
5. Jose Flores	<i>José Flores</i>	"	14 hrs
6. Scott Harrison	<i>Scott Harrison</i>	"	4 hrs
7.			
8. Equipment			
9. 1 Backhoe			14 hrs
10. 1 Skid Steer			14 hrs
11. 1 Service Truck			1 Day
12.			
13. Labor			14 hrs Each
14.			
15.			
16. Material Used			
17. 4800 Square feet Sod			
18. 60 cubic yards cover mulch			
19. 20 Gallons Diesel Fuel			
20.			
21. Placing Trees		Job # 11005	Job Name MVT
22. Placed cover mulch		Approved By <i>Buster Casler</i>	
23. Placed shrubs		Date: 10/31/12	
24. Placed sod			
25. Clean up / Haul water			Trees / shrubs / sod

TODAYS SAFETY TOPIC

Watch out for other trades + there equipment

By signing this sheet you are acknowledging you have read and understand Mandatory PP & E Policy.

*[Handwritten Signature]*



**DAILY SIGN IN SHEET**

Project: MEAD VALLEY LIBRARY

Saturday, Date: 10-~~27~~<sup>27</sup>-12

Superintendent: Buster Casler

**HARD HATS, SAFETY GLASSES & SAFETY VESTS**

**MUST BE WORN AT ALL TIMES**

Print Name	Signature	Company
1. Ranero Sendaival	Ranero Sendaival	United Landscape
2. Paul Alfaro	Paul Alfaro	" "
3. Jose Martinez	José Martínez	" "
4. Erasmo Martinez	Erasmo Martínez	" "
5. Jose Flores	José Flores	" "
6. Scott Harrison	Scott Harrison	" "
7.		
8. Equipment	6 hrs	
9.   Backhoe	6 hrs	
10.   Skid steer	4 hrs	
11.   Service Truck	1 Day	
12.		
13. Labor	6 hrs Each.	
14.		
15. Material Used		
16. ✓ 20 cubic yards Covermulch		
17.		
18. Clean up		
19. Hand water Plants + Trees / Sod		
20.		
21.		
22.		
23.		
24.		
25.		

6 hrs  
6 hrs  
6 hrs  
6 hrs  
6 hrs  
4 hrs

<b>VERIFY TIME ONLY</b>	
Job # 11005	Job Name MVL
Approved By <i>Buster Casler</i>	
Date: 10/31/12	

**TODAYS SAFETY TOPIC**

By signing this sheet you are acknowledging you have read and understand Mandatory PP & E Policy.



**DAILY SIGN IN SHEET**

Project: MEAD VALLEY LIBRARY

Tuesday Date: 10-30-12

Superintendent: Buster Casler

**HARD HATS, SAFETY GLASSES & SAFETY VESTS**  
**MUST BE WORN AT ALL TIMES**

Print Name	Signature	Company
1. Scott Harris	<i>[Signature]</i>	United Landscapers
2. Paul Alfaro	<i>[Signature]</i>	United Landscapers
3. Joe Floris	<i>[Signature]</i>	United Landscapers
4.		
5.	Start moving back	
6.	Hand water	
7.	cover mulch with plastic	
8.		
9.		
10.		
11.		
12.		
13.		
14.		
15.		
16.		
17.		
18.		
19.		
20.		
21.		
22.		
23.		
24.		
25.		

7 hrs  
3 hrs  
3 hrs

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By *[Signature]*

Date: 10/31/12

**TODAYS SAFETY TOPIC**

By signing this sheet you are acknowledging you have read and understand Mandatory PP & E Policy.

**J/Purolator**

**DOX**

Parcels:  
**1/1**

**FROM**  
Lalith Jayaratne  
United Landscape  
12 CRES NAVVY

BRAMPTON, ON  
L7A 1P2 Canada  
(905) 497-6920

**TO**  
Strong Hold Engineering  
Maria Olivera  
2000 Market ST

ZIPCODE:  
**92501**

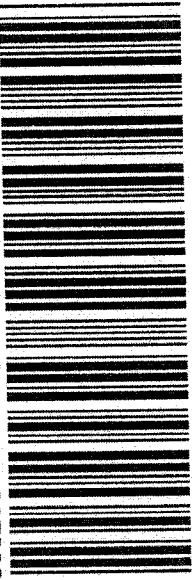
92501 RIVERSIDE, CA  
USA

TEL: 1 (951) 684-9303

DESC: Documents  
VALUE: 2.00 CAD  
IMP/EXP TYPE: Permanent  
COUNTRY OF MFG: Canada

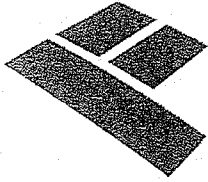
WEIGHT: 1.00 lb  
DATE: 10/31/2012

DUTIES/TAX  
DDU: [X]  
DDP: [ ]



US/INTERNATIONAL AIR-AWB: 6007237202

Declared Value Entered By Sender  
CONDITIONS DE TRANSPORT



# Floor Tech America

## Change Order #3

Customer: Stronghold Engineering

Project #: 1038

Project Name: Mead Valley Library

Dates: 10/15/12 - 10/20/12

### Labor

Labor	Hours Worked	Rate	Subtotal
Foreman	0	\$ 78.28	\$ -
Journeyman	16	\$ 76.86	\$ 1,229.76
Apprentice	0	\$ 62.28	\$ -
	16	<i>Subtotal Labor:</i>	<i>\$ 1,229.76</i>

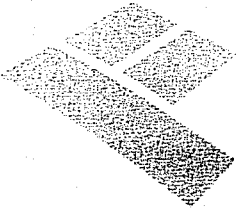
Material	Quantity	Price Per Each	Subtotal
Ardex Feather Finish, bag	18	\$ 20.59	\$ 370.62

*Subtotal Material Tax Paid:* \$ 370.62

Material: \$ 370.62

Labor: \$ 1,229.76

**Total: \$ 1,600.38**



# Floor Tech America

## Time and Material Ticket

Project Name: MEAD VALLEY LIBRARY  
Contractor Name: S.F.I.

Date: 10-15-2012 (MON)

	Name:	Hours:	Description of work:	Area of work:
1				
2	Solomon Franz	4.0	Floor prep & vinyl planks	
3				
4	Hector Mendoza	4.0	installation in Multipurpose	room.
5				
6			Premium overtime	
7				
8				
9			Total: 8.0 hours	
10				
11				
12				

Materials Used:

12 Bag Ardea Feather finish  
\_\_\_\_\_  
\_\_\_\_\_

Solomon Franz

Forman Print Name

[Signature]

Forman Signature

Contractor Print Name

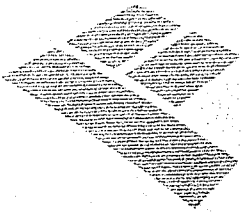
Contractor Signature

VERIFY TIME ONLY

Contractor ID: 11005 Job Name: MVL

Approved By: [Signature]

Date: 10/17/12



# Floor Tech America

## Time and Material Ticket

Project Name: MEAD VALLEY LIBRARY  
Contractor Name: S.E.I.

Date: 10/20/2012 (Sat)

	Name:	Hours:	Description of work:	Area of work:
1	Solomon Trana	hr	Floor prep - skin coats to	
2			except <del>with</del> rubber flooring	
3				
4				
5				
6			Premium overtime	
7				
8				8 hours
9				
10				
11				
12				

Materials Used:

6 bags Ardex feather finish

Solomon Trana  
Forman Print Name

[Signature]  
Forman Signature

Contractor Print Name

Contractor Signature

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 10/22/12 Page 1





# Floor Tech America

## CHANGE ORDER PROPOSAL (COP)

Customer Name:	<b>Stronghold Engineering</b>	Date:	Oct. 12, 2012
Project Name:	Mead Valley Library	COP Number:	3
To: Program Manager	Denny McGahey	Project Number:	1038
From: Contractor	Floor Tech America, Inc.	Bid Number:	

### Description of Work:

Please accept this change order proposal for the additional floor preparation required in the vinyl plank areas, linoleum areas, and rubber tile areas for proper installation of floor coverings. There are imperfections in concrete that will telegraph through if not properly prepared. Original contract included minor floor preparation, i.e. saw cuts, minor cracks, etc. Floor will need to be skim coated using Ardex Feather Finish, a cementitious compound. FTA will use Time and Material tickets. Attached are the hourly rates which will be used for the Time. Approval of change order will also mean approval of hourly rates.

### A. Subcontractor Cost of the Work:

_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	Subtotal A: _____

### B. Contractor Cost of the Work:

Payroll Costs	_____	
Materials and Equipment	_____	
Consultant Costs	\$ _____	
Supplemental Costs	\$ _____	
		Subtotal B: _____

### C. Contractor Fee :

Subtotal C: \_\_\_\_\_

Total = (A + B + C)      Total: T&M \_\_\_\_\_

- The proposal would       Increase       Decrease      the Contract Time by       calendar days.
- The proposal does NOT affect the Contract Time.

By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**Project:** Mead Valley Library

<b>Classification</b>	<b>Standard Hourly Rate</b>	<b>OT Rate</b>	<b>DT Rate</b>
Foreman	\$78.28	\$104.98	\$132.26
Journeyman	\$76.86	\$103.03	\$129.66
Apprentice	\$62.28	\$90.31	\$114.43

## Denny McGahey

---


**From:** Liz [liz@floortechamerica.com]  
**Sent:** Friday, October 26, 2012 10:49 AM  
**To:** Denny McGahey  
**Cc:** patricia@floortechamerica.com; floortechamerica gmail  
**Subject:** Mead Valley Library Change Orders #3 and #4 with T&M tickets attached  
**Attachments:** SCAN2424\_000.pdf; SCAN2425\_000.pdf

Good morning Denny,

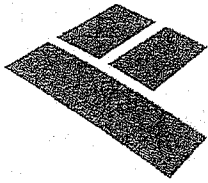
Attached are change orders 3 and 4 with the time and material tickets attached. Please let me know if you have any questions. Thank you and have a great day.

Regards,

**Liz Carter**

 Description: Fta Medium

*8(a) Women Owned, SBA #1550220, CUCP #40385  
Metro File #5688, SCMBDC: Cert. #8308, WMBE #10110146  
125 Mercury Circle Pomona, CA 91768  
T: 909-598-6328 F: 909-598-6125  
www.floortechamerica.com*



# Floor Tech America

Change Order #4

Customer: Stronghold Engineering

Project #: 1038

Project Name: Mead Valley Library

Dates: 10/16/12 - 10/22/12

### Labor

Labor	Hours Worked	O.T. Rate	Subtotal
Foreman	0	\$ 104.98	\$ -
Journeyman	22	\$ 103.03	\$ 2,266.66
Apprentice	22	\$ 90.31	\$ 1,986.82
	44	Subtotal Labor:	\$ 4,253.48

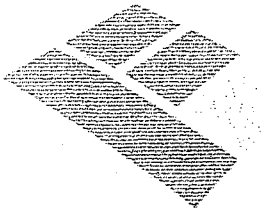
Material	Quantity	Price Per Each	Subtotal
Ardex Feather Finish, bag	4	\$ 20.59	\$ 82.36

Subtotal Material Tax Paid : \$ 82.36

Material: \$ 82.36

Labor: \$ 4,253.48

**Total: \$ 4,335.84**



# Floor Tech America

## Time and Material Ticket

Project Name: MEAD VALLEY LIBRARY  
Contractor Name: G.F.I.

Date: 10-16-2012 (Tue)

	Name:	Hours:	Description of work:	Area of work:
1	Solomon Trans	6.0	Floor prep & vinyl planks installation @ multipurpose room	
2	Hector Mendiza	6.0		
3	Keryn	6.0		
4	Brian Rivera	6.0	Premium overtime	
5			Total hours: 24.0	
6		24.0		
7				
8				
9				
10				
11				
12				

Materials Used:

0

Solomon Trans  
Forman Print Name

[Signature]  
Forman Signature

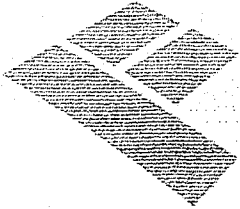
Contractor Print Name

**VERIFY TIME ONLY**

Contractor Job # 1105 Job Name MVL

Approved By [Signature]

Date: 10/17/12



# Floor Tech America

## Time and Material Ticket

Project Name: MEAD VALLEY LIBRARY  
Contractor Name: S.E.I.

Date: 10-17-2012 (Wed)

	Name:	Hours:	Description of work:	Area of work:
1	Solomon Franz	3.5	Floor prep & vinyl planks	installation @ multipurpose room.
2	Hector Mendez	3.5		
3	Keng On	3.5	Premium Acetone	
4	Brian Rivera	3.5		
5			Total: 14 hours.	
6		14.0		
7				
8				
9				
10				
11				
12				

Material Used:

4 bags Ardex feather finish.

Solomon Franz

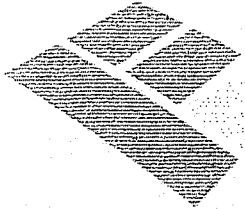
Forman Print Name

[Signature]

Forman Signature

Contractor Print Name

<b>VERIFY TIME ONLY</b>	
Job # <u>11005</u>	Job Name <u>MVL</u>
Approved By <u>[Signature]</u>	Contractor Signature
Date: <u>10/19/12</u>	



# Floor Tech America

## Time and Material Ticket

Project Name: MEAD VALLEY LIBRARY  
Contractor Name: S.E.F.

Date: 10/22/2012 (MON)

	Name:	Hours:	Description of work:	Area of work:
1				
2	<u>Solomon Trans</u>	<u>3.0</u>	<u>Rubber flooring installation</u>	<u>@ Lobby.</u>
3				
4	<u>BRIAN RIVERA</u>	<u>3.0</u>		
5				
6			<u>Premium overtime : 6.0 hours</u>	
7				
8				
9				
10				
11				
12				

### Materials Used:

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

\_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_  
 \_\_\_\_\_

Solomon Trans  
Forman Print Name

[Signature]  
Forman Signature

\_\_\_\_\_  
Contractor Print Name

\_\_\_\_\_  
Contractor Signature

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 10/22/12



# Floor Tech America

## CHANGE ORDER PROPOSAL (COP)

Customer Name:	<b>Stronghold Engineering</b>	Date:	Oct. 15, 2012
Project Name:	Mead Valley Library	COP Number:	4
To: Program Manager	Denny McGahey	Project Number:	1038
From: Contractor	Floor Tech America, Inc.	Bid Number:	

### Description of Work:

Please accept this change order proposal for the Overtime work needed to complete the MPR due to a meeting scheduled for 10/17. Flooring needs to be completed before 3:30 pm on 10/17. FTA will use Time and Material tickets. Attached are the hourly rates which will be used for the Time. Approval of change order will also mean approval of hourly rates.

### A. Subcontractor Cost of the Work:

_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	
_____	_____	Subtotal A: _____

### B. Contractor Cost of the Work:

Payroll Costs	_____	
Materials and Equipment	_____	
Consultant Costs	\$ _____	
Supplemental Costs	\$ _____	
		Subtotal B: _____

### C. Contractor Fee: :

Subtotal C: \_\_\_\_\_

Total = (A + B + C)      Total: T&M

- The proposal would       Increase       Decrease      the Contract Time by       calendar days.
- The proposal does NOT affect the Contract Time.

\_\_\_\_\_, By: \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_



**Project: Mead Valley Library**

<b>Classification</b>	<b>Standard Hourly Rate</b>	<b>OT Rate</b>	<b>DT Rate</b>
Foreman	\$78.28	\$104.98	\$132.26
Journeyman	\$76.86	\$103.03	\$129.66
Apprentice	\$62.28	\$90.31	\$114.43

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #18

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

11/5/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,300.00*

### Description of Proposed Changes

Supply labor and material for numerous additional repairs in Rooms #109, 123, 125, 133, 137, 141 & 142.

(See attached backup for full description)

Labor	15 hours	@ \$74.00	\$ 1,110.00
Material			\$ 20.00
Sub Total			<u>\$ 1,130.00</u>
Total Change Order Request	15% P & O		<u>\$ 1,300.00</u>

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

**Signature indicates approval for work to be performed and contract to be adjusted.**

# WORK ORDER

Additional Contract Work

Drywall Repairs

Painting

TEMECULA VALLEY DRYWALL, INC.  
 TIMBERLAKE PAINTING  
 41228 Raintree Court  
 Murrieta, CA 92562  
 (951) 600-1742 / (951) 600-2815 Fax

Date: Oct 17, 18, 19  
 P.O. # \_\_\_\_\_

To: STRONGHOLD  
 \_\_\_\_\_  
 \_\_\_\_\_  
 Phone: \_\_\_\_\_

Job Name: MEAD VALLEY LIBRARY  
 Job Address: 21580  
ONE STREET  
PERRIS  
 Job Phone: \_\_\_\_\_

We agree to perform the following additional work / drywall repair / paint

ROOM 141 & 142 PATCH & REPAIR SPEAKER HOLE WHERE IT WAS RECENTERED  
ROOM 123 PATCH & REPAIR SPEAKER HOLE WHERE IT WAS RECENTERED IN CEILING  
ROOM 125 REPAIR, HANG & PATCH AROUND STORE FRONT THAT WAS NOT  
INSTALLED FOR DOOR 125B & REPAIR ABOVE ~~DOOR~~ 125C  
ROOM 137 REPAIR AT BASE OF STORE FRONT 8" GAP WOULD NOT BE COVERED  
by base  
ROOM 109 REPAIR by DOOR 10" GOUGE WHERE FRAME WAS INSTALLED  
ROOM 133 REPAIR by LIGHT SWITCH WHERE BOX HOLE WAS CUT TOO BIG

TVDI Employee: Holt

<b>VERIFY TIME ONLY</b>		Total Cost:
Job # <u>11005</u>	Hours <u>15</u>	<u>15 HRS</u>
Job Name <u>MVL</u>		

We hereby acknowledge the completion of the above noted work:

Approved By: [Signature]  
 Date: 10/19/12

Authorized Signature: \_\_\_\_\_ Name / Position: \_\_\_\_\_

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #17

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,780.00*

### Description of Proposed Changes

Supply labor for return trip to hang ceilings in restrooms due to delay from mechanical contractor.

(See attached backup for full description)

Equipment		\$ 1,444.00
Sub Total		<u>\$ 1,444.00</u>
	15% P & O	<u>\$ 217.00</u>
Total Change Order Request		<u>\$ 1,780.00</u>

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.



Remit to:  
 PO Box 1298  
 Rancho Cucamonga, CA 91729-1298  
 Office: (909) 574-3819  
 Fax: (909) 574-3821  
 www.hawkeyerentals.com

*OO Hawk Eye*

PERIODIC INVOICE		
Salesclerk	Date	Transaction #
18	07/10/2012	50868-0
Rental Period:		06/12/2012 TO 07/10/2012
Contract Start Date/Time:		06/12/2012 06:00

Customer	213	Term :	30 Day
TEMECULA VALLEY DRYWALL, INC. 41228 RAINTREE COURT MURRIETA, CA 92562			
<i>UA-COV. 5525-00</i>			
FIELD 1		FIELD 5	
Tel:	(951) 600-1742	Fax:	(951) 600-2815
Salesman:	03-Neal Dawson		

Delivery			
MEAD LIBRARY 21580 OAKWOOD ST PERRIS, CA			
Contact:	KENNY 951 453 1363		
Ordered By	P.O. #	Res. #	Ctr. #
	7101	16087-0	26303

Item	Description	Qty	Day	Week	Month	Total
ES19-022	1932 SCISSOR LIFT ELEC S/N: 200099750 HOUR METER Out: 0 In: 0 Granted 0	1	70.00	225.00	335.00	335.00
METER						
ES19-018	1932 SCISSOR LIFT ELEC S/N: 200100069 HOUR METER Out: 0 In: 0 Granted 0	1	70.00	225.00	335.00	335.00
METER						
ES19-019	1932 SCISSOR LIFT ELEC S/N: 200099532 HOUR METER Out: 0 In: 0 Granted 0	1	70.00	225.00	335.00	335.00
METER						
ES19-045	1932 SCISSOR LIFT ELEC S/N: 200105070 HOUR METER Out: 0 In: 0 Granted 0	1	70.00	225.00	335.00	335.00
METER						

RECEIVED  
 JUL 23 2012

Shipping Notes

**Customer must call to terminate equipment at the end of rental (909) 574-3819.**

Customer is responsible for tires, oil levels, fuel, battery water and proper charging of electric lifts.  
 Lifts left excessively dirty will be charged a cleaning/labor charge.  
 Signature acknowledges acceptance of machine and that the operator has received instruction on proper use and operation of the equipment.

Sign: \_\_\_\_\_ Date: \_\_\_\_\_

Sales	0.00
Rental	1,340.00
Shipping	0.00
Cleaning	0.00
Labor	0.00
Waiver	0% 0.00
Subtotal	1,340.00
CA-	103.85
	0.00
Total	1,443.85
Deposit	0.00
Payment	
Amount Due	1,443.85

Delivery driver	Pickup driver

ENTERED  
 5. 1.072

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #16

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 890.00*

### Description of Proposed Changes

Supply labor for return trip to hang ceilings in restrooms due to delay from mechanical contractor.

(See attached backup for full description)

Labor	21 hours	@ \$74.00	\$	1,554.00
Material (Material in Contract)				N/A
Sub Total			\$	1,554.00
	15% P & O		\$	233.00
Total Change Order Request			\$	1,787.00
	Contract Work	50%	\$	(894.00)
			\$	894.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 7-16-12 7-17-12

Supervisor: \_\_\_\_\_

Contractor: STRONGHOLD

Job Name: MEAD VALLEY

Job Address: 7101

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
7-16	8	ISMAEL ASTORGA	RETURNED TO FINISH MULTI PURPOSE ROOM. DUE TO THE FACT, ELECTRICIANS, H.V.A.C. AND SPEAKER SYSTEM WERE NOT COMPLETED IN HARD LIDS AND ONE WALL, DURING PRODUCTION. 35 SHEETS 8 PATCHES SPEAKER WIRES
	8	TOMAS MARTINEZ	
	6	DANIEL DIAZ	
		# 2	
7-17	7	ISMAEL ASTORGA	RETURNED TO FINISH BATHROOM HARD LIDS AND PARTIAL WALLS SAME REASON, ELECTRICIANS AND H.V.A.C. WERE NOT DONE DURING PRODUCTION. 20 SHEETS ALSO HUNG RIPS OF DENS SHIELD ABOVE TRELLES AND CLEAN UP TIME
	7	TOMAS MARTINEZ	
#10	7	DANIEL DIAZ	

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By: [Signature]

Date: 7/17/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

### #15

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,900.00*

#### Description of Proposed Changes

Supply labor and material for the following repairs:

- 1) Holes around electrical switches and outlets in 18 rooms #101 thru #148 due to change in mud ring type.
- 2) Water damage at soffit behind rock columns from stucco application.
- 3) Fill voids around ducts due to openings being cut too large by mechanical contractor.
- 4) Repairs around reinstalled door frame on north side.

(See attached backup for full description)

Labor	22 hours	@ \$74.00	\$ 1,628.00
Material			\$ 25.00
Sub Total			\$ 1,653.00
	15% P & O		\$ 248.00
<b>Total Change Order Request</b>			<b>\$ 1,900.00</b>

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.



# WORK ORDER

6692

Additional Contract Work \_\_\_\_\_ Drywall Repairs \_\_\_\_\_ Painting \_\_\_\_\_

**TEMECULA VALLEY DRYWALL, INC.**  
**TIMBERLAKE PAINTING**  
41228 Raintree Court  
Murrieta, CA 92562  
(951) 600-1742 / (951) 600-2815 Fax

Date: Sept 17 - 2012  
P.O. # \_\_\_\_\_

To: Stronghold Engineering  
\_\_\_\_\_  
\_\_\_\_\_  
Phone: \_\_\_\_\_

Job Name: Temecula Valley Library  
Job Address: \_\_\_\_\_  
Perris, Ca.  
\_\_\_\_\_  
Job Phone: \_\_\_\_\_

We agree to perform the following additional work / drywall repair / paint

18 - drywall repairs around electrical switch boxes and outlets. (room #'s 134, 137, 127, 136, 115, 108, 116, 105, 106, 104, 103, 101, 148, 145, 138, 118, 100, 110)

- Water damaged @ soft. H 2 areas below rock columns
- drywall repairs around 3 areas of storefront because of late mullion installation,
- 3 drywalls total because of duct work cut to large
- Door on North side repair after re installed

TVDI Employee: <u>Schmidt - Holt</u>	Total Man Hours: <u>22</u>	Total Cost:
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We hereby acknowledge the completion of the above noted work:

Authorized Signature: [Signature] Name / Position \_\_\_\_\_

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: Sept 14 2012

Supervisor: \_\_\_\_\_

Contractor: Stinghold engineering

Job Name: Mead Valley Library

Job Address: 21580 Oakwood St  
 Perris, Ca.

#7101

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
9-14	6 1/2	Brian Holt	Drywall repairs
9-14	6	Gary Schmitt	Drywall repairs

# 11

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 9/14/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: Sept. 17 - 2012  
 Supervisor: \_\_\_\_\_

Contractor: Stronghold engineering  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_  
Perris, Ca

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
9-17-12	5.5	Brian Holt	Drywall repairs
9-17-12	4	GARY SCHMIDT	Drywall repairs

\$11

Date: 9/17/12

Approved By: [Signature]

Job # 11065 Job Name: MVL

VERIFY TIME ONLY

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #14

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,150.00*

### Description of Proposed Changes

Supply labor and material to add soffit to conceal moveable wall track between Multi-purpose Rms. #143 & 144.  
- 14/A12.11 detail wood veneer

*(See attached backup for full description)*

Labor	12 hours	@ \$74.00	\$ 888.00
Material			\$ 110.00
Sub Total			\$ 998.00
Total Change Order Request	15% P & O		\$ 150.00
			\$ 1,150.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 08-20-12 Monday  
 Supervisor: Kenny

Contractor: Strong II

Job Name: Wood Valley Library  
 Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
	2	Javier Camacho	(#9) Mens Women Bathrooms Ceiling Drywall @ Lids add backing & partition walls and patch Drywall. Back.
	2	Rigo Galaviz	
	2	Paul Coballes	
	3	Javier Camacho	Multipurpose Room (soffit) Framing, Drywall and Metal cornerboard.
	3	Rigo Galaviz	
	3	Paul Coballes	

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 8/21/12

SUPPLIER	MATERIAL DELIVERED	EQUIPMENT
	3/8 Hat channel 20 pcs. 20g.	
	10 pcs Studs 90° angle. 20g.	
	8 pcs 4x8 Drywall 3/8	

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: <u>08-20-12 Tuesday</u>
Supervisor: <u>Kenny</u>

Contractor: <u>Strong #1</u>

Job Name: <u>Med Valley Library</u>
Job Address: _____

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
	3	Javier Cunuh <span style="border: 1px solid black; border-radius: 50%; padding: 5px; display: inline-block;"># 10</span>	Multicourse room (soffit) Drywall and wood cornerboard

VERIFY TIME ONLY

Job # 11005 Job Name MVL

Approved By: [Signature]

Date: 8/21/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #13

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,210.00*

### Description of Proposed Changes

Supply labor and material to repair the drywall after backing was installed for ceiling anchored bathroom enclosures.

- Original submittals did not spec this.

(See attached backup for full description)

Labor	14 hours	@ \$74.00	\$ 1,036.00
Material			\$ 20.00
Sub Total			\$ 1,056.00
	15% P & O		\$ 158.00
Total Change Order Request			\$ 1,210.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 08-20-12 Monday  
 Supervisor: Kenny

Contractor: Strong II

Job Name: Wood Valley Library  
 Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
	2	Javier Camacho	(#9) Mens Women Restrooms Ceiling Drywall @ Lids add. Backing & Partitions walls and Patch Drywall. Back.
	2	Rigo Galaviz	
	2	Paul Cobaltes	
	3	Javier Camacho	(#10) Multipurpose Room (Softit) Framing, Drywall and Metal cornerboards
	3	Rigo Galaviz	
	3	Paul Cobaltes	

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 8/21/12

SUPPLIER	MATERIAL DELIVERED	EQUIPMENT
	3/8 Hat channel 20 pcs. 20g	
	10 pcs Shims 90° angle. 20g	
	8 pcs 4x8 Drywall 3/8	



# DAILY JOB REPORT

TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12  
 Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#5	1. F.O.L. Room #102 Raise Soffit For T-Bar Frame Drywall Tape: 6 hours
		#7	2. Children's Room #123 Beam needs to be finished Drywall Tape: 8
		#4	3. Windows: All Returns <del>that</del> need to be finished Drywall Tape and finished 52 hours is not done
			4. Bath Rooms #141 #142 needs Backing. cut out Drywall put Backing in. Hang Drywall: Tape: 8 hr
			#9

VERIF: TIME ONLY  
 Job # 11005 Job Name MVL  
 Approved By Buster  
 SUPPLIER 8/14/12 MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #12

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: \$ 440.00

### Description of Proposed Changes

Supply labor and material to repair the drywall after the fire alarms were raised in Multi-purpose Rm. #144.

(See attached backup for full description)

Labor	5 hours	@ \$74.00	\$	370.00
Material			\$	10.00
Sub Total			\$	380.00
	15% P & O		\$	57.00
Total Change Order Request			\$	440.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12  
Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng  
\_\_\_\_\_  
\_\_\_\_\_

Job Name: Mead Valley Library  
Job Address: \_\_\_\_\_  
\_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#8	5. Multi purpose Room #144 Fire Alarms Raised. Hang Drywall : Tape and Finish (2 hours + 3 Phy Ver
		#4	6. Multi purpose Room #144 <del>with</del> window Frame. The Framing needs to Be Reworked. Drywall need Finish under Soffit. (8 hours
		#6	7. Soffit North wall Above Archs area #121 #129 Hang Drywall Corner Bead Tape and Finish (16 hours

**VERIFY TIME ONLY**  
 Job # 11005 Job Name MVL  
 Approved By [Signature]  
 Date: 8/14/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

### #11

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,440.00*

#### Description of Proposed Changes

Supply labor and material to hang, tape and finish the ridge beam in Childrens Rm. #123.  
- 14/A12.11 detail wood veneer

*(See attached backup for full description)*

Labor	16 hours	@ \$74.00	\$	1,184.00
Material			\$	70.00
Sub Total			\$	1,254.00
	15% P & O		\$	188.00
<b>Total Change Order Request</b>			\$	<b>1,440.00</b>

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

**Signature indicates approval for work to be performed and contract to be adjusted.**

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12  
 Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#3	1. F.O.L. Room #102 Raise Soffit For T-Bar Frame. Drywall Tape: 6 hours
		#7	2. Children's Room #123 Beam needs to be finished. Drywall Tape: 8
		#4	3. Windows: All Returns <del>that</del> need to be finished Drywall Tape and finished 52 hours is not done
			4. Bath Rooms #141 #142 needs Backing. cut out Drywall put Backing in. Hang Drywall: Tape: 8 hr
			#9

**VERIFY TIME ONLY**  
 Job # 11005 Job Name MVL  
 Approved By: BUSHEL  
 SUPPLIER 8/14/12 MATERIAL DELIVERED

EQUIPMENT

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-8-12

Supervisor: DANIEL DIAZ

Contractor: Stronghold

# 7101

Job Name: Mead Valley Library

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-8	8	JAVIER CARRASCO	AREA #121-129
8-8	8	RAUL CEBALLOS	FINISH WINDOW RETURNS D/W
8-8	8	RIGO GALAVIZ	SOUTH-SIDE AND WEST-SIDE
8-8	8	ARTURO N. DIAZ	high work
8-8	7	DANIEL DIAZ	AREA #123 childrens Room
8-8	4	ISMAEL ASTORGA	hang D/Ws ON BEAM AND
8-8	4	TOMAS MARTINEZ	ALSO PUT CORNBEND, 40 <sup>FT</sup> Long
			High work.
			PUT FLEX bend on window
			Arch. High Work
			AREA-COLLECTIONS Room #132
			EAST-SIDE WINDOW RETURNS
			High-Work OVER 70 <sup>FT</sup> Long
			AREA #144 MULTI-PURPOSE ROOM
			FIX TWO PATCHES. ALARM SYSTEM
			CUT SOFFIT ABOVE CURTAIN WALL
			FOR WINDOW, TWO WINDOWS
			D/W RETURNS. EAST-SIDE

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 8/10/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT
ALSO hang D/W BELOW SOFFIT
CURTAIN WALL.
Room #132 FLEX BEND DOOR ARCH

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

### #10

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

9/26/2012

Attn: Buster Casler (busterc@teamsei.com)

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: **\$ 3,100.00**

#### Description of Proposed Changes

Supply labor and material drywall in lieu of wood above arches in Rms. #121 - 129.

(See attached backup for full description)

Labor	33 hours	@ \$74.00	\$ 2,442.00
Material			\$ 250.00
Sub Total			\$ 2,692.00
	15% P & O		\$ 404.00
<b>Total Change Order Request</b>			<b>\$ 3,100.00</b>

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12

Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng

Job Name: Mead Valley Library

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#8	5. Multi-purpose Room #144 Fire Alarms Raised. Hang Drywall: Tape and Finish (2 hours + 3 Phy hrs)
		#4	6. Multi-purpose Room #144 <del>with</del> window frame. The Framing needs to be reworked. Drywall need finish under soffit. (8 hours)
		#6	7. Soffit North wall Above archs area #121 #129 Hang Drywall Corner Bead Tape and Finish (16 hours)
<div style="border: 1px solid black; padding: 5px;"> <p><b>VERIFY TIME ONLY</b></p> <p>Job # <u>11005</u> Job Name <u>MVL</u></p> <p>Approved By <u>[Signature]</u></p> <p>Date: <u>8/14/12</u></p> </div>			

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT



# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-7-12

Supervisor: DANIEL DIAZ

Contractor: Stronghold

# 7101.

Job Name: MEAD VALLEY LIBRARY

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-7	8	JAVIER CAMACHO	AREA # 121-129
8-7	8	ARTURO N. DIAZ	HANG D/W, SOFFIT NORTH
8-7	8	DANIEL DIAZ	WALL ABOVE ARCHES
	<u>#6</u>	<u>17hr</u> A	OVER 100 <sup>FF</sup> Long Plans So wood.
	<u>#4</u>	<u>3hr</u> A	AREA # 123 CHILDRENS ROOMS WINDOW ARCH 2 LAYERS OF D/W. LOTS OF SHIMS
VERIFY TIME ONLY Job # <u>11005</u> Job Name <u>MVL</u> Approved By <u>BUSTEL</u> Date: <u>8/10/12</u>			AREA - F.O.L ROOM # 102 RAISE SOFFIT FOR T-BROW FRAME AND HANG D/W  ↓ <u>4hrs</u> → <u>#5</u>

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

#9

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: \$ 910.00

### Description of Proposed Changes

Supply labor and material to raise the soffit for t-bar in Rm. #102.

(See attached backup for full description)

Labor	10 hours	@ \$74.00	\$	740.00
Material			\$	50.00
Sub Total			\$	790.00
	15% P & O		\$	120.00
Total Change Order Request			\$	910.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12  
 Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#3	1. F.O.L. Room #102 Raise Soffit For T-Bar Frame Drywall Tape: 8 hours
		#7	2. Children's Room #123 Beam needs to be finished Drywall Tape: 8
		#4	3. Windows: All Returns <del>that</del> need to be finished Drywall Tape and finished (52 hours) is not done
			4. Bath Rooms #141 #142 needs Backing. Cut out Drywall put Backing in. Hang Drywall: Tape: 8 hours
			#9

**VERIFY TIME ONLY**  
 Job # 11005 Job Name MVL  
 Approved By Buster  
 SUPPLIER 8/14/12 MATERIAL DELIVERED

EQUIPMENT  
 \_\_\_\_\_  
 \_\_\_\_\_

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-7-12  
 Supervisor: DANIEL DIAZ

Contractor: STRONGHOLD  
# 7101.

Job Name: MEND VALLEY LIBRARY  
 Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-7	8	JAVIER CAMACHO	AREA #121-129
8-7	8	ARTURO N. DEAR	HANG D/W, SOFFIT NORTH
8-7	8	DANIEL DIAZ	WALL ABOVE ARCHES
	(#6)	17hr A	OVER 100 <sup>FT</sup> Long Plans So wood.
	(#4)	3hr A	AREA #123 CHILDRENS ROOMS WINDOW ARCH 2 LAYERS OF D/W. LOTS OF SHIMS
VERIFY TIME ONLY Job # <u>11005</u> Job Name <u>MVL</u> Approved By: <u>[Signature]</u> Date: <u>8/10/12</u>			AREA - F.O.L ROOM 102 RAISE SOFFIT FOR T-BAY FRAME AND HANG D/W ↓ (4hrs) → (#5)

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

#8

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: **\$ 7,360.00**

### Description of Proposed Changes

Supply labor only (50%) to return to shim, hang, cornerbead, tape and finish interior drywall window returns left off due to storefront not being in place at time of production.

(See attached backup for full description)

Labor	173 hours	@ \$74.00	\$ 12,802.00
Material (Material in Contract)			N/A
Sub Total			\$ 12,802.00
	15% P & O		\$ 1,920.00
Total Change Order Request			\$ 14,722.00
	Contract Work	50%	\$ (7,360.00)
			\$ 7,360.00

GC Signature

Date

TVDI Signature

Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12

Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng

Job Name: Mead Valley Library

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		<u>#8</u>	<u>5. Multi purpose Room #144</u> <u>Fire Alarms Raised.</u> <u>Hang Drywall:</u> <u>Tape and Finish (2 hours</u> <u>+ 3 Fly by</u>
		<u>#4</u>	<u>6. Multi purpose Room #144</u> <u>Window Frame.</u> <u>The Framing needs to Be</u> <u>Reworked. drywall need Finish</u> <u>under soffit. (8 hours</u>
		<u>#6</u>	<u>7. Soffit North wall</u> <u>Above Archs are #121 #129</u> <u>Hang Drywall</u> <u>Corner Bead</u> <u>Tape and Finish (16 hours</u>
<p><b>VERIFY TIME ONLY</b></p> <p>JOB # <u>11005</u> JOB Name <u>MVL</u></p> <p>Approved By <u>[Signature]</u></p> <p>Date: <u>8/14/12</u></p>			

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
(951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12  
 Supervisor: \_\_\_\_\_

Contractor: Stronghold Eng  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
		#5	1. F.O.L. Room #102 Raise Soffit For T-Bar Frame Drywall Tape: 6 hours
		#7	2. Children's Room #123 Beam needs to be finished Drywall Tape: 8
		#4	3. Windows: All Returns <del>that</del> need to be finished Drywall Tape and finished (52 hours) is not done
			4. Bath Rooms #141 #142 needs Backing. cut out Drywall put Backing in. Hang Drywall: Tape: 8 hr
			#9

VERIFIED TIME ONLY  
 Job # 11005 Job Name MVL  
 Approved By: [Signature]  
 SUPPLIER Date: 8/14/12 MATERIAL DELIVERED

EQUIPMENT

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-7-12  
 Supervisor: DANIEL DIAZ

Contractor: Stronghold  
# 7101.

Job Name: MEAD VALLEY LIBRARY  
 Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-7	8	JAVIER CAMACHO	AREA #121-129
8-7	8	ARTURO N. DIAZ	HANG D/W, SOFFIT NORTH
8-7	8	DANIEL DIAZ	WALL ABOVE ARCHES
	(#6)	<del>17hr</del>	OVER 100 <sup>FF</sup> Long Plans so wood.
	(#4)	<del>3hr</del>	AREA #123 CHILDRENS ROOMS WINDOW ARCH 2 LAYERS OF D/W. LOTS OF SHIMS
VERIFY TIME ONLY Job # <u>11005</u> Job Name <u>MYL</u> Approved By <u>[Signature]</u> Date: <u>8/10/12</u>			AREA - F.O.L ROOM #102 RAISE SOFFIT FOR T-BAY FRAME AND HANG D/W ↓ (4hrs) → (#5)

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT



# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-8-12  
 Supervisor: DAVIER DIAZ

Contractor: Stronghold  
# 7101

Job Name: Mead Valley Library  
 Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-8	8	JAVIER CARMACHO	AREA #121-129
8-8	8	RAUL CEBALLOS	FINISH WINDOW RETURNS D/W
8-8	8	Rigo GALAVIZ	SOUTH-SIDE AND WEST-SIDE
8-8	8	ARTURO N. DIAZ	High Work
8-8	7	DAVIER DIAZ	AREA #123 CHILDRENS ROOM
8-8	4	ISMAEL ASTORGA	HANG D/W ON BEAM AND
8-8	4	TOMAS MARTINEZ	ALSO PUT CORNBREAD, 40' LONG
			High Work.
			PUT FLEX BEAD ON WINDOW
			Arch. High Work
			AREA-COLLECTIONS ROOM #132
			EAST-SIDE WINDOW RETURNS
			High-Work OVER 70' LONG
			AREA #144 MULTI-PURPOSE ROOM
			FIX TWO PATCHES. ALARM SYSTEM
			CUT SOFFIT ABOVE CURTAIN WALL
			FOR WINDOW, TWO WINDOWS
			D/W RETURNS. EAST-SIDE

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL  
 Approved By [Signature]  
 Date: 8/10/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT
ALSO HANG D/W BELOW SOFFIT
CURTAIN WALL
Room #132 FLEX BEAD DOOR ARCH

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-6-12

Supervisor: DANIEL DIAZ

Contractor: STRONG HOLD

# 9101

Job Name: Mead Valley Library

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-6	8	Ismael Astorga	AREA #1 #121-129
8-6	8	Tomás Martínez	Window DJW RETURNS
8-6	8	Arturo N. Diaz	NORTH-SIDE AND SOUTH-SIDE
8-6	7	DANIEL DIAZ	ALL High Work
8-6	8	JAVIER CAMACHO	ALL WINDOWS NEEDED TO BE FIXED TO GET SAME REVEAL. 4-MEN
		#4	
			AREA #121-129
			CORNER bend ON ALL WINDOW RETURNS
			1-MAN
			AREA #144 MULTI-PURPOSE ROOM
			FINISH FRP METALL OVER Patch
			DUE TO FIRE ALARM SYSTEM

**VERIFY TIME ONLY**

Job # 11005 Job Name ~~FRP~~ MVL

Approved By [Signature]

Date: 8/10/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 8-3-12

Supervisor: DANIEL DIAZ

Contractor: Stronghold

# 7101

Job Name: Mead Valley Library

Job Address: \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
8-3	8	TOMAS MARTINEZ	Window Drywall Returns
↓	8	ISMAEL ASTORGA	AREA #121-129
	8	ARFURO N. DIAZ	WEST-SIDE AND SOUTH-SIDE
	8	DANIEL DIAZ	Windows, 22 FT Window Work
			ALSO WINDOW RETURNS D/W
			NORTH WINDOWS AREA #121-129
		#4	NEXT TO ARCHES.
			REASON, WINDOWS WERE NOT
			SET, UNTIL THREE MONTHS
			AFTER PRODUCTION.

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 8/10/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

#7

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: \$ 510.00

### Description of Proposed Changes

Supply labor and material to hang, tape and finish 10 electrical patches in Rooms #100,108,119 & 129.

(See attached backup for full description)

Labor	6 hours	@ \$74.00	\$	444.00
Material (Material in Contract)				N/A
Sub Total			\$	444.00
Total Change Order Request	15% P & O		\$	67.00
			\$	510.00

GC Signature \_\_\_\_\_

Date \_\_\_\_\_

TVDI Signature \_\_\_\_\_

Date \_\_\_\_\_

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 7-20-12  
 Supervisor: John Austin

Contractor: Stronghold

#7101  
 Job Name: Mead Valley Library  
 Job Address: 21580 Oakwood St  
PERRIS CA

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
7-18	3	Arian Turner	Hung Drywall Tape
7-19	3		Coated 3 Times.
Total	6 hours		Electrical patches
		(43)	in rooms # 129 # 100
			# 119 # 108 Total patches
			10

**VERIFY TIME ONLY**

Job # 11005 Job Name MVL

Approved By [Signature]

Date: 7/20/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request

#6

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

*The contract will be adjusted  
by this amount upon approval: \$ 1,830.00*

### Description of Proposed Changes

Supply labor only (50%) to return to hang, cornerbead, tape and finish interior drywall left off due to other trades work not being completed and including 8 speaker patches.

*(See attached backup for full description)*

Labor	43 hours	@ \$74.00	\$	3,182.00
Material (Material in Contract)				N/A
Sub Total			\$	3,182.00
	15% P & O		\$	477.00
Total Change Order Request			\$	3,659.00
	Contract Work	50%	\$	(1,830.00)
			\$	1,830.00

GC Signature

Date

TVDI Signature

Date

Signature indicates approval for work to be performed and contract to be adjusted.

# DAILY JOB REPORT

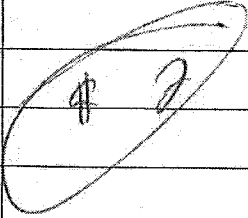
## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 7-16-12      7-17-12  
 Supervisor: \_\_\_\_\_

Contractor: STRONGHOLD  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: MENARD VALLEY  
 Job Address: 7101  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
7-16	8	ISMAEL ASTORGA	RETURNED TO FINISH MULTI PURPOSE ROOM. DUE TO THE FACT, ELECTRICIANS, H.V.A.C. AND SPEAKER SYSTEM WERE NOT COMPLETED IN HARD LIDS AND ONE WALL, DURING PRODUCTION. 35 SHEETS 8 PATCHES SPEAKER WIRES
	8	TOMAS MARTINEZ	
	6	DANIEL DIAZ	
			
7-17	7	ISMAEL ASTORGA	RETURNED TO FINISH BATHROOM HARD LIDS AND PARTIAL WALLS SAME REASON, ELECTRICIANS AND H.V.A.C. WERE NOT DONE DURING PRODUCTION. 20 SHEETS ALSO HUNG RIPS OF DENS SHIELD ABOVE TRELLIS AND CLEAN UP TIME
	7	TOMAS MARTINEZ	
	7	DANIEL DIAZ	

**VERIFY TIME ONLY**

Job # 11005      Job Name MVNL  
 Approved By: [Signature]

Date: <u>7/17/12</u>	SUPPLIER	MATERIAL DELIVERED

EQUIPMENT

# TEMECULA VALLEY DRYWALL, INC.



STEEL FRAMING & ACOUSTICAL CEILING SPECIALISTS  
"PERFECTION IS OUR STANDARD"

## Change Order Request #5

Stronghold Engineering, Inc.  
2000 Market Street  
Riverside, CA 92501  
951-684-9303 - Fax 951-684-3813

Attn: Buster Casler (busterc@teamsei.com)

9/26/2012

LH

Job Name: Mead Valley Library  
GC Job #: SEI #11005  
TVDI Job #: 7101

The contract will be adjusted  
by this amount upon approval: \$ 680.00

### Description of Proposed Changes

Supply labor only (50%) to return to hang DensGlass left off due to other trades work not being completed.

(See attached backup for full description)

Labor	16 hours	@ \$74.00	\$	1,184.00
Material (Material in Contract)				N/A
Sub Total			\$	1,184.00
		15% P & O	\$	178.00
Total Change Order Request			\$	1,360.00
	Contract Work	50%	\$	(680.00)
			\$	680.00

\_\_\_\_\_  
GC Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
TVDI Signature

\_\_\_\_\_  
Date

Signature indicates approval for work to be performed and contract to be adjusted.



# DAILY JOB REPORT

## TEMECULA VALLEY DRYWALL, INC.

41228 Raintree Court ■ Murrieta, CA 92562  
 (951) 600-1742 ■ Fax (951) 600-2815

Date: 6-27-12  
 Supervisor: DANIEL DIAZ

Contractor: STRONGHOLD  
 \_\_\_\_\_  
 \_\_\_\_\_

Job Name: MEAD VALLEY  
 Job Address: 7101  
 \_\_\_\_\_

DATE	HOURS	EMPLOYEE	WORK CLASSIFICATION
6-27-12	8	ISMAEL ASTORGA	EXTERIOR DENSGLASS PATCHES.
	8	BENJAMIN REYES	AFTER PRODUCTION.
			DO TO OTHER TRADES
			SPRINKLER SYSTEM, ELECTRICIANS
			CONCRETE FORMS AND TRELLES
			NOT SET.
			MATERIAL ON SITE

#1

VERIFY TIME ONLY

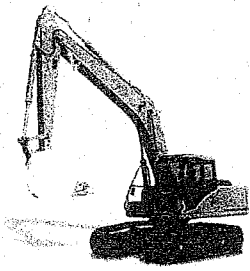
Job # 11005 Job Name MVL

Approved By BUSTAR

Date: 6/28/12

SUPPLIER	MATERIAL DELIVERED

EQUIPMENT



# J's Pipeline Inc.

Sewers • Storm Drain • Water • Gas

June 5, 2012

Denny McGahey  
Stronghold Engineering  
200 Market Street  
Riverside, California

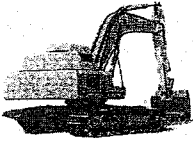
Re: Mead Valley Library  
Subject: TM12.154 Additional Work Unforeseen Conditions Rock Boulders Per Stronghold

LABOR COST (INSTALLATION)	UNIT	RATE	EXTENSION
Pipelayer (EWO 3309, May 17, 2012)	4 HR	\$ \$ 52.60	\$ 210.40
Apprentice (EWO 3309, May 17, 2012)	4 HR	\$ \$ 35.00	\$ 140.00
		LABOR SUBTOTAL	\$ 350.40
		LABOR 15% MARKUP	\$ 52.56
		LABOR TOTAL	\$ 402.96 <b>A</b>

RENTED EQUIPMENT (INSTALLATION)	UNIT	RATE	EXTENSION
Air Compressor (EWO 3309, May 17, 2012)	4 HR	\$ 125.00	\$ 500.00
Pnuematic Hammer (EWO 3309, May 17, 2012)	1 DY	\$ 95.00	\$ 95.00
Truck w/ Tools (EWO 3309, May 17, 2012)	1 DY	\$ 150.00	\$ 150.00
		RENTED EQUIPMENT SUBTOTAL	\$ 745.00
		RENTED EQUIPMENT 15% MARKUP	\$ 111.75
		RENTED EQUIPMENT SALES TAX	\$ 72.64
		FREIGHT (Non Taxable)	\$ 250.00
		RENTED EQUIPMENT TOTAL	\$ 1,179.39 <b>B</b>

MATERIAL COST (INSTALLATION)	UNIT	RATE	EXTENSION
		MATERIAL SUBTOTAL	\$ 0.00
		MATERIAL 15% MARKUP	\$ 0.00
		MATERIAL SALES TAX	\$ 0.00
		FREIGHT (Non Taxable)	\$ 0.00
		MATERIAL TOTAL	0.00 <b>C</b>

TOTAL THIS REQUEST	(A+B+C)	<b>\$ 1,582.35</b> <b>D</b>
--------------------	---------	-----------------------------



# J's Pipeline Const.

1930 Bon View Ave.  
Ontario, CA 91761  
Office: 909-930-2420  
Fax: 909-923-2983  
Contractor's Lic. # 727755

3309

## EXTRA WORK ORDER

TO: STRONGHOLD Engineering  
Mead Valley Library

DATE: 5-17-12  
LOCATION: 4" sewer trench  
JOB NO.: \_\_\_\_\_

YOU ARE HEREBY AUTHORIZED TO PERFORM EXTRA WORK AS FOLLOWS: we found a bulge at the trench  
we have to break the road with Jack hammer 90 Pds

	CLASSIFICATION POSITION / NAME	REG HOURS	REG RATE	OT HOURS	OT RATE	COST
LABOR	Pipelater	4				
	Apprentice	4				
	SUB TOTAL					\$
EQUIPMENT	Aire compressor	4				
	90 Pds Jack hammer	4				
	Truck with tools	4				
	SUB TOTAL					\$
MATERIAL	<div style="border: 2px solid black; padding: 5px;"> <p><b>VERIFY TIME ONLY</b></p> <p>Job # <u>11005</u> Job Name <u>MVL</u></p> <p>Approved By <u>[Signature]</u></p> <p>Date: <u>5/18/12</u></p> </div>					
	SUB TOTAL					\$

12154

EXTRA WORK AUTHORIZED BY:

PRINT (COMPANY NAME)

SIGN (AUTHORIZED REP)

TOTAL COST \$

OVERHEAD &  
PROFIT

SUB TOTAL \$

BOND %

TOTAL \$



# HUNTINGTON GLAZING, INC.

A Division of Huntington Glass and Mirror  
Contractor's License No. 481983

3992 Mission Blvd., Suite E  
Montclair, CA 91763  
Tel. No. (909) 620-7049  
Fax No. (909) 620-7869

## CHANGE ORDER PROPOSAL

Reference: Per site direction from SEI Super

To: Stronghold Engineering Inc.  
2000 Market St.  
Riverside CA 92501

Date: 10/29/2012

Attn: Denny McGahey

Re: Reconfigure Storefront 19

Project: Mead Valley Library

Change Order No: HG3-0184

Supply & install additional frame, glass & caulking for reconfigured SF-19.

Add frames				\$300.00
Add glass				\$300.00
Add caulking = 10 LF @ \$7.00/lf				\$70.00
Labor:	8 hrs.	@	\$64.47	-----
Tax	8.75%			-----
Mark up	15.00%			-----
				\$515.76
				\$58.63
				\$177.86

**NEW TOTAL AMOUNT: \$1,422.25**

HUNTINGTON GLAZING, INC.

Accepted by:

Noel De Guzman  
Project Manager

Note: If the above price quote is acceptable, please sign and fax back to us ASAP.

"Setting the Standard"



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Montclair, CA 91763  
Tel. No. (909) 620-7049  
Fax No. (909) 620-7869

## CHANGE ORDER PROPOSAL

Reference: Per response to HG3-RFI 150 by D.McGahey in email dtd 10-17-12

To: **Stronghold Engineering Inc.**  
**2000 Market St.**  
**Riverside CA 92501**

Date: **10/26/2012**

Attn: **Denny McGahey**

Re: **Supply & Install additional storefront**

Project: **Mead Valley Library**

Change Order No: **HG3-0181**

**Supply & install additional storefront at Room 122 per RFI 150 response.**

<b>Add aluminum framing</b>				<b>\$1,621.39</b>
<b>Add glazing</b>				<b>\$105.44</b>
<b>Add caulking = 26 LF @ \$7.00/lf</b>				<b>\$182.00</b>
Labor:	16 hrs.	@	\$64.47	----- <b>\$1,031.52</b>
Tax	8.75%			----- <b>\$167.02</b>
Mark up	15.00%			----- <b>\$441.05</b>
<b>NEW TOTAL AMOUNT:</b>				<b>\$3,548.43</b>

HUNTINGTON GLAZING, INC.

Accepted by:

Noel De Guzman  
Project Manager

Note: If the above price quote is acceptable, please sign and fax back to us ASAP.

"Setting the Standard"



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A Division of Huntington Glass and Mirror  
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3992 Mission Blvd., Suite E  
Montclair, CA 91763  
Tel. No. (909) 620-7049  
Fax No. (909) 620-7869

## CHANGE ORDER PROPOSAL

Reference: Per site direction from SEI Super

To: Stronghold Engineering Inc.  
2000 Market St.  
Riverside CA 92501

Date: 10/26/2012

Attn: Denny McGahey

Re: Supply & Install additional break metal

Project: Mead Valley Library

Change Order No: HG3-0183

### Supply & install additional break metal

<del>Add break metal by Active Aluminum</del>				\$112.00
Add caulking = 6 sausages @ \$15/ea				\$90.00
Labor:	6 hrs.	@	\$64.47	-----
Tax	8.75%			-----
Mark up	15.00%			-----
				\$386.82
				\$17.68
				\$88.32
			<b>NEW TOTAL AMOUNT:</b>	<b>\$694.82</b>

HUNTINGTON GLAZING, INC.

Accepted by:

Noel De Guzman  
Project Manager

\_\_\_\_\_

Note: If the above price quote is acceptable, please sign and fax back to us ASAP.

"Setting the Standard"



JOB: MEAD VALLEY

Ontario • San Diego • Irvine • Northern California

C.O.#: CO-005

REQUIRED

PROPOSED

TEL: (877) 331-2084

DATE: 11.13.12

FAX: (909) 628-7774

**CHANGE ORDER**

A SIGNED COPY OF THIS CHANGE ORDER SHALL CONSTITUTE AUTHORIZATION TO PERFORM WORK.

PROJECT: MEAD VALLEY  
LOCATED AT: 21580 OAKWOOD STREET  
PERRIS, CA 92570

FURNISH AND INSTALL, TO CONDUIT AND OUTLET BOXES BY OTHERS, THE FOLLOWING  
FIRE ALARM ADDITIONS:

THIS CHANGE ORDER IS PROVIDED PER THE REQUEST OF STRONGHOLD ENGINEERING FOR HCI TO  
PERFORM OVERTIME DUE TO THE AFTERHOURS FINAL FIRE ALARM INSPECTION. PLEASE SEE  
ATTACHED T&M TICKET AND ASSOCIATED E-MAIL AUTHORIZATION FROM STRONGHOLD ENGINEERING.  
(SEE BELOW)

INCLUDES FREIGHT & TAX.

HCIS TO DESIGN, FURNISH AND INSTALL DEVICES ONLY.

UPON COMPLETION OF THE WORK, AND RECEIPT OF AN INVOICE, WE SHALL PAY: **\$1,416.00**

AUTHORIZED BY (SIGN): \_\_\_\_\_  
PRINT NAME: \_\_\_\_\_  
DATE: \_\_\_\_\_

PREPARED BY (SIGN): \_\_\_\_\_  
DATE: 11.13.12

QTY.	MATERIAL BREAKDOWN	UNIT	EXTENDED
	FEET #14AWG. WIRE @ \$.34/FT.	\$0.34	\$0.00
	FEET #16AWG. FPL CABLE @ .30/FT.	\$0.30	\$0.00
	FEET #18AWG. FPL CABLE @ \$.26/FT.	\$0.26	\$0.00
	SUBTOTAL		\$0.00
	TAX @ 8.75 %		\$0.00
	MATERIAL TOTAL		\$0.00

COST BREAKDOWN		EXTENDED
0.0 HRS.	LABOR - ROUGH INSTALLATION (STRAIGHT TIME)	0
0.0 HRS.	LABOR - FINISH INSTALLATION (STRAIGHT TIME)	0.0
8.0 HRS.	LABOR - OVERTIME	12.0
0.0 HRS.	LABOR - DOUBLE TIME	0.0
0.0 HRS.	INSPECTION/TESTING	0
0.0 HRS.	PROGRAMMING	0.0
	TOTAL HOURS	12.0
	LABOR TOTAL @ \$85.00 /HR.	\$1,020.00
1.0 HRS.	ESTIMATING HOURS @ \$65.00 /HR.	\$65.00
1.0 DAYS	VEHICLE / FUEL SURCHARGE \$45.00 /DAY	\$45.00
0.0 HRS.	DESIGN EXPENSE @ \$95.00 /HR.	\$0.00
0.0 HRS.	PROJECT MANAGEMENT HOURS @ \$95.00 /HR.	\$0.00
0.0 HRS.	PERMIT/PLANCHECK HOURS @ \$50.00 /HR.	\$0.00
\$0.00	BLUE PRINT/CAD DESIGN EXPENSE	\$0.00
\$0.00	PERMIT/PLANCHECK COSTS	\$0.00
\$0.00	PROGRAMMING COSTS	\$0.00
	CAD DEPT. REVIEW	\$76.00
	ADMIN. FEE	\$20.00
	FREIGHT 5.0 % OF MAT'L	\$0.00
	WARRANTY ALLOWANCE 7.0 % OF MAT'L	\$0.00
	TOTAL OTHER EXPENSES	\$206.00

SUMMARY & TOTALS		EXTENDED
	MATERIAL	\$0.00
	TAX	\$0.00
	FIELD LABOR	\$1,020.00
	OTHER COSTS	\$206.00
	OVERHEAD @ 10.0 %	\$122.60
	PROFIT @ 5.0 %	\$67.43
	Bond @ 0.0 %	\$0.00
	<b>GRAND TOTAL (WHOLE DOLLAR)</b>	<b>\$1,416.00</b>





HCI Corporate Office  
13545 Parkside Place  
Orland, CA 94761

HCI Orange County  
1751 Royce Ave  
Irvine, CA 92614

HCI San Diego  
4221 Viewridge Ave  
San Diego, CA 92123

HCI Northern California  
3561 Linden Road  
Hayward, CA 94545

24 Hour Service Number: (877) 331-2042

State Contractor License Number: 305493

# SERVICE WORK ORDER

ACI047180 1-7, C-10, C-16

### Service Location Information:

Sldg Name: Mead Valley Library  
 Sldg Address: 21540 Oakwood Street  
 City/State/Zip: Perris, CA 92570  
 Contact Name: \_\_\_\_\_  
 Contact Phone: ( )  
 Service Date: 11-8-12  
 Job Type:  TSM  FPI  Testing  Install  Connect  Warranty

### Customer Billing Information:

Customer P.O.# \_\_\_\_\_ Job # 12-5153  
 Company: Stronghold  
 Attn: \_\_\_\_\_  
 Address: \_\_\_\_\_  
 City/State/Zip: \_\_\_\_\_  
 Telephone: ( )  
 Job Status:  Complete  Pending  Sales Follow-Up

Panel Type: 5.1cut Knight

Service Requested: \_\_\_\_\_

over time for final inspection

Description of Work Performed:

directions required to perform the off hours  
final fire alarm inspection  
fire alarm final passed.

Comments: \_\_\_\_\_

[3 hour minimum service charge will apply]

	Tech 1	Tech 2	Tech 3	Tech 4	Billable
NAME	<u>Andy</u>	<u>Mark</u>	<u>Bob</u>	<u>Kenn</u>	<input checked="" type="checkbox"/>
Start	<u>5:30</u>	<u>5:30</u>	<u>5:30</u>	<u>5:30</u>	<input checked="" type="checkbox"/>
End	<u>5:30</u>	<u>5:30</u>	<u>5:30</u>	<u>5:30</u>	<input checked="" type="checkbox"/>
	Total Hours				
Req.					
O.T.	<u>2</u>	<u>2</u>	<u>2</u>	<u>2</u>	<u>8</u>
D.T.					
On Call Trvl					

QTY.	Supplied Materials
/	

Work has been performed as stated.  YES  NO (No. see comments section)

The person requesting this service must be authorized by the company to request service work. Customer, the charges listed for materials and labor have been reviewed and found to be satisfactory. I agree to pay for such services rendered upon presentation of an invoice. Furthermore, it is agreed that payment for reasonable charges due to collection and / or attorney's fees in the event of my default will be made. Accounts past due will be assessed a delinquency charge.

Customer's printed Name \_\_\_\_\_

Andy Farrow  
HCI Technician Printed Name

Customer's Signature \_\_\_\_\_

HCI Technician Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Date: 11-8-12

Service Request No. **SR# 14459**

White: Original - HCI Copy

Yellow: copy - Billing

Pink: copy - client

**Andrew Fahrenhorst**

---

**From:** Denny McGahey  
**Sent:** Tuesday, November 06, 2012 1:38 PM  
**To:** Andrew Fahrenhorst  
**Cc:** Darío Canales; Monica Cordero  
**Subject:** RE: Revised CO Mead Valley Library- CORRECTION NOTED- TEST IS THURSDAY

Andrew,  
As discussed, we will reimburse you for any OT required for testing on **THURSDAY** understanding your 8 hr day ends at 3:30PM  
Thanks

Denny McGahey  
Stronghold Engineering, Inc.  
2000 Market St.  
Riverside CA 92501  
(951) 684-9303 ext 240  
(951) 684-3813 fax  
(951) 906-9862 mobile  
dm@teamsei.com

---

**From:** Andrew Fahrenhorst [mailto:afahrenhorst@hcisystems.net]  
**Sent:** Tuesday, November 06, 2012 1:13 PM  
**To:** Denny McGahey  
**Cc:** Darío Canales; Monica Cordero  
**Subject:** RE: Revised CO Mead Valley Library

Hi Denny, I will be writing up one more CO for the third party testing and the additional engineering time.

Thank you,

Andrew Fahrenhorst  
HCISYSTEMS, INC.  
Cell - 909-248-8004

---

**From:** Denny McGahey [mailto:dm@teamsei.com]  
**Sent:** Tuesday, November 06, 2012 1:07 PM  
**To:** Andrew Fahrenhorst  
**Cc:** Darío Canales; Monica Cordero  
**Subject:** RE: Revised CO Mead Valley Library

Andrew,  
We have CO getting approved Nov 8<sup>th</sup>, so you can bill as part of your upcoming November invoice.  
Thanks

Denny McGahey  
Stronghold Engineering, Inc.  
2000 Market St.  
Riverside CA 92501  
(951) 684 9303 ext 240  
(951) 684-3813 fax

# BMP Solutions

1731 Massachusetts Ave  
 Riverside, CA 92507  
 Tel 951-684-8101 Fax 951-684-8104

# Invoice

Date	Invoice #
10/16/2012	5547

Bill To
Stronghold Engineering 2000 Market St. Riverside, CA 92501

P.O. No.	Terms	Project
E 11002	Net 15	Mead Valley Librar...

Quantity	Description	Rate	Amount
1,000	Silt fence	1.50	1,500.00
1	Delivery	125.00	125.00
Contracts approved ( ) Rejected ( ) Vendor# _____ GL# _____ Job# _____ PO# _____  OCT 19 2012  Cost Code _____ Cat _____ PO# _____ Approved _____ Date _____ Rejected _____ Date _____ Notes _____ _____			

We appreciate your prompt payment. Please remit to: 4050 Alvis Court,  
 Rocklin, CA 95677

**Total** \$1,625.00





*Land Survey & Planning Consultants*  
*Small Business Certified*  
P.O. Box 1060, Desert Hot Springs, CA 92240  
Phone (760) 288-2232 Fax (760) 671-4761  
[WWW.Lsapconsultants.com](http://WWW.Lsapconsultants.com)

September 24, 2012

Denny McGahey  
Stronghold Engineering  
2000 Market St.  
Riverside, CA 92501

PROJECT: Mead Valley Library

Dear Denny:

We are pleased to provide you with surveying for the storm drain at the Mead Valley library.

Our fee for surveying will be a total of **\$360.00 (Three Hundred Sixty Dollars)**.

If you should have any questions regarding this proposal, please give me a call to discuss. We look forward for the opportunity to work with you on this project and any future projects.

Sincerely,

*Don Erpelding, L.S.I.T.*  
LSAP Consultants

---

AUTHORIZATION SIGNATURE

---

DATE

**Denny McGahey**

**From:** Buster Casler  
**Sent:** Monday, July 30, 2012 9:28 AM  
**To:** Denny McGahey  
**Subject:** FW: REMINDER! MEAD VALLEY LIBRARY - TEMP FENCE RENTAL RENEWAL

**From:** Melissa A. Wells [mailto:melissa.wells@AmericanFence.com]  
**Sent:** Mon 7/30/2012 7:52 AM  
**To:** Buster Casler  
**Subject:** REMINDER! MEAD VALLEY LIBRARY - TEMP FENCE RENTAL RENEWAL

Hi Buster,

**JOBSITE LOCATION: MEAD VALLEY LIBRARY**

**THE TEMP FENCE LOCATED AT THE ABOVE SITE IS DUE TO RENEW OR PICK UP AS OF 08/04/12. PLEASE CHOOSE FROM THE RENTAL OPTIONS BELOW OR LET ME KNOW IF YOU WOULD LIKE TO SCHEDULE A FINAL REMOVAL. \*\*IF NO RESPONSE PRIOR TO PERIOD BEGINNING DATE, RENT WILL BE BILLED AT 1 MONTH RATE AND WILL NOT BE PRORATED\*\***

**1526 FT:**

**1 MONTH RENTAL @ \$ 457.80**

**3 MONTH RENTAL @ \$ 915.60**

**6 MONTH RENTAL @ \$ 1220.80  
OPTION**

**PLEASE CIRCLE YOUR**

**12 MONTH RENTAL @ \$ 1754.90**

**PLEASE INDICATE ABOVE THE PREFERRED PERIOD OF RENEWAL, SIGN AND RETURN PROMPTLY FOR PROCESSING.**

**IF YOU HAVE ANY QUESTIONS OR REQUIRE ADDITIONAL INFORMATION PLEASE CALL OUR OFFICE AT (951) 443-3550.**

**BY SIGNING THIS RENEWAL, I UNDERSTAND THIS RENTAL EXTENSION IS NOT PRORATED.**

**BY: \_\_\_\_\_**

**SIGNATURE**