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

425



FROM: Successor Agency to the Redevelopment Agency

SUBMITTAL DATE: January 24, 2013

SUBJECT: Cabazon Civic Center - Change Order Nos. 11, 12, and 13

RECOMMENDED MOTION: That the Board of Supervisors approve and authorize the Chairman of the Board to execute the attached Change Order Nos. 11, 12, and 13 between Doug Wall Construction and the Successor Agency in the amount of \$144,966.

BACKGROUND: The Cabazon Civic Center Project was awarded to Doug Wall Construction, Inc. on June 14, 2011. The attached Change Order Nos. 11, 12, and 13 include work arising from unforeseen circumstances during construction, changes requested by the various building operators, and changes requested by the Successor Agency. The change order is well within the 10% contingency established in the project budget, which was approved on June 14, 2011.

Christoph	er Hans	Robert Field Assistant Count	y Executive Offic	er/EDA		
FINANCIAL DATA	Current F.Y. Total Cost: Current F.Y. Net County Cost: Annual Net County Cost:	\$ 144,966 \$ 0 \$ 0	In Current Year Budget Adjustm For Fiscal Year:	ent:	Yes No 2012	
COMPANION IT	EM ON BOARD AGENDA: No					
	NDS: Mid-County Redevelopment Proceeds (previously approved		Capital	Positions 1 Deleted Per	· A-30	
050 0500		· · · · · · · · · · · · · · · · · · ·		Requires 4/5	Vote [
C.E.O. RECOMN	Ve Office Signature	Myligh				
	ES OF THE BOARD OF SU		F THE SUCCE	SSOR AGEN	CY TO	

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

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

Ayes: Jeffries, Stone, Benoit and Ashley

Nays: None

Absent: Tavaglione

(Continued on page 2)

REVIEWED BY CIP

Date: February 5, 2013

xc: RDA, EDA, Auditor, CIP

Kecia Harper-Ihem Clerk of the Board

Deputy 2

Prev. Agn. Ref.: 4.3 of 11/6/12, 4.1 of 12/18/12

District: 5/5

Agenda Number:

Successor Agency to the Redevelopment Agency Cabazon Civic Center – Change Order Nos. 11, 12, and 13 January 24, 2013 Page 2

BACKGROUND: (Continued)

Cumulative change orders, including Change Order Nos. 11, 12, and 13, do not exceed the 10% contingency of the construction contract established in the project budget. They are also included on the Recognized Obligation Payment Schedule, as approved by the Oversight Board and the California Department of Finance. Change Order Nos. 11, 12, and 13 will be processed in accordance with the terms of the original construction contract.

Attachments:

Change Order Nos. 11, 12, and 13 with backup documentation

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE CHANGE ORDER NO. ___11__

Date: 12/3/2012	Project:	Cabazon	Civi	c Center	
To Contractor:	Project No:	FD130806	004	12	
Doug Wall Construction, Inc. 78450 Avenue 41 Bermuda Dunes, CA 92203	Distributio Project Mai Contractor Fiscal	n:	Cor	nstruction Manager pector hitect/Engineer	
You are directed to make the following changes. Changes	shall include	labor, mate	erial	and equipment; each	item to
include all charges or indirect arising out of this work:					
1) Cabinet Change in A303 and A309					
COR #98R		ADD	\$	2,422.00	
Clear and Grub additional landscape locations		400	Φ.	4.000.00	
COR #122		ADD	\$	4,988.00	
 Flashing at NW Corner of A COR #123R 		ADD	\$	1,976.00	
4) Wiring and Conduit for Ballfield Lights		ADD	Ψ	1,010.00	
COR #125		ADD	\$	9,095.00	
5) Replacement of parking lot asphalt not shown on pl	lans	7.00	•		
COR #126		ADD	\$	7,546.00	
6) FSA one way mirror			•		
COR # 127		ADD	\$	3,837.00	
7) Paint for east wall of B - interior					
COR # 128R		ADD	\$	699.00	
8) Add fence at east side of property					
COR #129		ADD	\$	6,747.00	
9) Landscape at NW of site					
COR #130		ADD	\$	10,825.00	
10) Fireplace Credit					
COR #131R		DEDUCT	\$	8,528.00	
11) Additional tree removal					
COR #132		ADD	\$	14,533.00	
12) Additional USA Shade Engineering			_	/ 700.00	
COR #133		ADD	\$	733.00	
13) Removal and added fill at monument sign		400	•	0.004.00	
COR #134		ADD	\$	2,984.00	- 1
14) Additional 12"+ rock removal		ADD	\$	1,790.00	
COR #135		ADD	Φ	1,790.00	
15) Solenoid Change to ballfield COR #136		ADD	\$	631.00	
16) Regrade for Skate park		700	Ψ	001.00	
COR #139		ADD.	\$	3,283.00	
17) Larger Mirror in A-3		,	•		
COR #140		ADD	\$	283.00	
18) Additional cabling					
COR #142		ADD	\$	4,414.00	
19) Credit for CO7 overpay					
COR #144		DEDUCT	\$	652.00	

The specifications, where pertinent, shall apply to these		
This Change Order provides for a time extension of	0	_calendar days
Original Contract Duration (calendar days):	450	
Prior Authorized Time Extension (calendar days):	110	
Revised Construction Duration (calendar days):	560	

Original	Contract	Completion	Date:
		Completion	

10/5/2012 1/25/2013

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)	1m/2 1-9-13			
٠,	Contractor signature) Date	Original Contract	\$	11,990,000.00
		Prior Authorized [] ADD [] DED	\$	846,466.10
		Total Contract Prior to this Change	\$	12,836,466.10
2)	John J. Benoit, Chairman Date Board of Supervisors (signature)	Authorized Changes on this C.O.: Addition \$ 76,786.00 Deduction \$ 9,180.00		
	John J. Benoit	NET: [x] Addition [] Deduction	\$	67,606.00
	Chairman, Board of Supervisors			
3)	Architect (signature) Date Date	Amount of Contract Authorized Including this Change Order	\$	12,904,072.10
4)	Architect's Printed name 1/7/13 Profeet Manager (signature) Date	Pursuant to: [] Board Resolution 2012-034 [] M.O. and Date		
	Project Manager's Printed name	Successor Agency C	Change Order F	Form - Revised 07-26-12

ATTEST:
KECIA HARPER-IHEM, Cjerk
By DEPUTY

FORM APPROVED COUNTY COUNSEL

BY: 1/14/13
DATE

DATE

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

	Project:	Capazon	CIVI	c Center				
To Contractor:	Project No:	ED13080	004	12				
Doug Wall Construction, Inc.	Distributio							
78450 Avenue 41	Project Mar	nager		nstruction Ma	anager			
Bermuda Dunes, CA 92203	Contractor Fiscal			pector hitect/Engine	eer			
You are directed to make the following changes. Chan nclude all charges or indirect arising out of this work:		labor, mate	erial	and equipme	nt; each ite	m to		
1) Caissons for Storage Building								
COR #138		ADD	\$	1,305.00				
Ohms testing above an beyond scope			•	4 004 00				
COR #141 3) Add grading between Building A and Comm C	Contor	ADD	\$	4,901.00				
COR #143	enter	ADD	\$	2,771.00				
4) Asphalt Transport charges		,	•	_,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
COR #145		ADD	\$	1,725.00				
5) Running power to BAS panels								
COR #146		ADD	\$	594.00				
6) Revised FSA shade calcs - playground		ADD	\$	853.00				
COR # 147 7) LEED Signage		ADD	φ	000.00				
COR # 149		ADD	\$	14,236.00				
8) Eliminate FSA Storage Buildings								
COR #150		DEDUC	\$	8,267.00				
Added grading behind new CMU wall at A COR #151		ADD	\$	2,241.00				
COR #151		ADD	Ψ	2,241.00				
riginal Contract Completion Date: evised Contract Completion Date:		 ned, and if a	applic	able, signatui	e authority a	approval by		
riginal Contract Completion Date: evised Contract Completion Date: OTE: This change order is not effective until ALL signatu Form 11 as indicated per Change Order Guidelines he undersigned contractor has given careful consider	10/5/2012 1/25/2013 ares below are obtains.	ge propose	ed, in	cluding its e	ffect on oth	er work		
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Architect (signature) Dispinal Contract Completion Date: Revised Contract Completion Date: ACTE: This change order is not effective until ALL signature. Form 11 as indicated per Change Order Guidelines. The undersigned contractor has given careful considering the undersigned contractor has given careful considering the undersigned contractor has given careful considering the change of the undersigned contractor has given careful considering the undersigned contractor of the undersigned contractor and the undersigned contractor of the un	10/5/2012 1/25/2013 ares below are obtains. areation to the change order is approved perform all services way thereto the prior Author Total Contration \$ NET: [x] Addition \$ NET: [x] Addition \$ Prior Authorized (addition \$ Deduction \$ NET: [x] Addition \$ Pursuant to: [addition below the prior Authorized (but the prior Au	ge propose red, that he rices neces ices shown atract ized [] ADI rict Prior to the Changes on 8 28,626.00 8,267.00 Idition [] E Contract Aut s Change C	ed, in will sary abo	cluding its e provide all e for the work ve. DED hange	ss	er work urnish all iified, and 11,990,000.00 914,072.10 12,904,072.10 20,359.00	ER-IHEI	Λ, Clerk
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FORM APPROVED COUNTY COUNSEL BY MY VILLY 1/14/13

FFR 05 2013 4-2

SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE CHANGE ORDER NO. 13

Date:	12/3/2012	Project:	Cabazon	Civi	c Center		
To Co	ntractor:	Project No:	ED130800	0041	12		
	Doug Wall Construction, Inc.	Distribution		_			
	78450 Avenue 41 Bermuda Dunes, CA 92203	Project Mar Contractor	nager		nstruction Mar pector	nager	
	Bernidda Dunes, CA 92203	Fiscal		,	hitect/Engine	er	
You ar	e directed to make the following changes. Changes	shall include l	labor, mater	rial a	and equipmen	t; each item to	
	all charges or indirect arising out of this work:						
1)	Change of playground to landscape structures						
	COR #103		ADD	\$	15,699.00		
2)	Added work at baseball field COR #1148R1		ADD	\$	11.638.00		
3)	Added exterior signage - So Cal Sign Solutions		,,,,,,	•	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		
4.	COR #152R1		ADD	\$	8,846.00		
4)	Programming of the Fire Alarm Panels COR #153		ADD	\$	1,193.00		
5)	Adding a host for Bldg D - BAS				•	•	
01	COR #154		ADD	\$	10,613.00		
6)	Parking lot lights to Bldg D COR # 155		ADD	\$	3,342.00		
7)	Mow curb at basin credit						
0)	COR # 156		DEDUCT	\$	3,325.00		
8)	Added base in FSA playground COR #157		ADD	\$	8,995.00		
The sp	ecifications, where pertinent, shall apply to these ch	anges.					
	hange Order provides for a time extension of Contract Duration (calendar days):	0 450	_calendar o	lays			
Prior A	thorized Time Extension (calendar days):	110					
	d Construction Duration (calendar days): Contract Completion Date:	560 10/5/2012	_				
	d Contract Completion Date:	1/25/2013	-				
	ment at the second seco			1:	nable signatur	o outhority approval by	
NOTE:	This change order is not effective until ALL signatures to Form 11 as indicated per Change Order Guidelines.	elow are obtai	inea, and ir a	appii	cable, signatur	e authority approval by	
							
The ur	ndersigned contractor has given careful consideration	n to the chang	ge propose	d, in	cluding its eff	ect on other work	
alread	y contracted for, and hereby agrees, if this change or	der is approv	ed, that he	will	provide all eq	uipment, furnish all	
materi	als, except as may otherwise be noted above, and pe cept as full payment for all costs related in any way t	morm all serv	ices neces: ces shown	sary abo	tor the work a	above specified, and	
WIII 40	A 2 - 10 19-13	no, oto mio pri					
	1/m/2-1-1-19						
Contrac	ctor (signature) Date	Original Con Prior Authori		. r 1	DED (\$ <u>11,990,000.00</u> \$ 934,431.10	
	\checkmark	Total Contra				\$ 12,924,431.10	
Conva	etdr's Printed name						
- 11		Authorized C	Changes on	this	C.O.:		
	Jun V. Denor	Addition \$	-				
John J.	Benoit, Ciraliman Date	Deduction \$	3,325.00	-			
Bgara (of Supervisors (signature)						
John J.		NET: [x] Ad	dition []D	edu	ction	\$ 57,001.00	
Chairm Printed	an, Board of Supervisors						
Filliped	10 1/a/2						
	11/15	Amount of C			ed	\$ 12,004,422,40	
Archite	ct (signature)	Including this	s Change O	iuer	,	\$ 12,981,432.10	
<u>_</u> \l	10mc5 Howlh					ATTEST:	
Archite	ct's Printed name	Pursuant to:	l Resolution	201	2-034	KECIA HAF	RPER-IHEM, Clerk
	1-1-	[] M.O. a		201		INX	Milhaith
<u> </u>	General (signature)					By $A + \mathcal{W}$	WY WYW
Profeet	Manager (signature) Date						DEPUNY
Decise	Dominick Lombaen			urcon	seor Aneney Change	Order Form - Revised 07-26-12	

FEB 05 2013 4-2

1)

2)

3)

4)

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

FORM APPROVED COUNTY COUNSEL

BY: WARSHAL VICTOR DAT



	CHANGE	

TITLE:

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

		Internal	
PROJEC	T: Cabazon Civic Center	Proposed Change Number	098R
		RFP#	
		DATE:	10/3/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Origi original p	nal Construction Agreement is hereby modified lans and specifications:	and amended by the following deviations from	
(A303) D	rop Sink Cabinet to 24" and Add Finishes an	d Curb per Proposal	\$946.00 \$677.00
Enginee	dd Curbing to Countertop ring/Profit and Overhead for Bertino		\$349.00 \$300.00
Drywall	Repair at both bathroom locations		•
Subtotal			\$2,272.00 \$114.00
	d Overhead 5%		\$2,386.00
	and Insurance 1.5%		\$36.00 \$2,422.00
Total			
	Contract Amount		
	evious Change Orders fore this Change Order		
Amount	of this Change Order Contract Amount:	Pending	\$2,422.00
Reviseu	Contract Amount.		
Divore	ide County EDA	DOUG WALL CONSTRUCTION I	NC.
SIGNE		SIGNED:	
DATE):	DATED:	
TITLE		TITLE:	
Archit			
SIGNE			

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

David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

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

Attn: Mike Glenn

Doug Wall Construction, Inc. 78450 Avenue 41

Bermuda Dunes, CA 92203

(PH) (760) 772-8446 (Fax) (760) 772-9407

DATE: October 3,2012

Prepared by: John Parkes

Proposed Change Order for Building A

JOB NAME: Cabazon Civic Center

Our Job #6058

Proposed Cost to make changes to cabinets & solid surface tops in Building A, Rest Rooms A303 & A309.

Restroom A303:

Drop the sink cabinet to 24" high, cut the countertop to drop that section, finish off the edges, add a new side splash to cover up the 34" high cabinet end and make a new tall backsplash at the sink to match the rest.

Add 1" thick by 6" high curbing to make countertop a changing table.

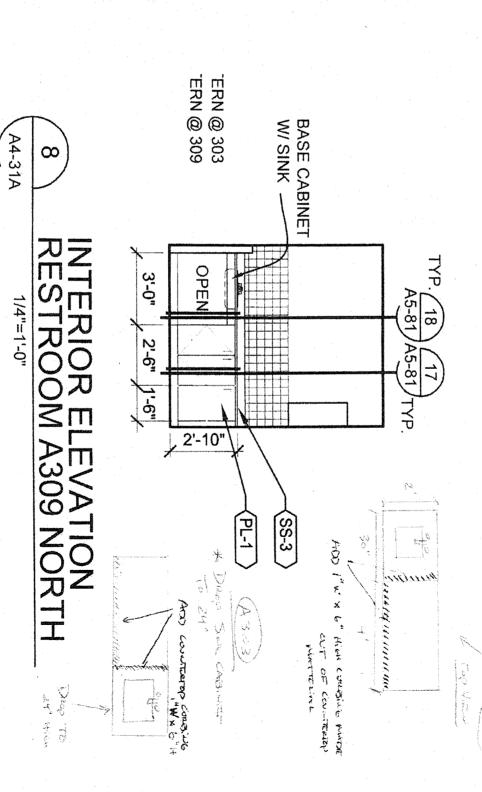
Total ADD for Room A303 = \$946.00

Restroom A309:

All casework remains at 34" high but add 1" thick by 6" high curbing to make countertop a changing table. Total ADD for Room A309 = \$677.00

ADD for the 2 Rest Rooms is \$1,623.00.
(2) hour Re-Engineering fee is \$170.00
10% Proffit is \$179.00
TOTAL for this Proposed Change Order is an ADD of \$1,972.00

We will not proceed until we receive a signed Change Order.



THE ADD THE



				PENDING	X
				Approved	
PROF	POSED CHANGE ITEM			OWNER	X
<u> </u>		terestration and a second seco		SUBCONTRACT	
				Internal	
PROJEC	CT: Cabazon Civic Center		Proposed	Change Number	122
			RFP#		
			DATE:		9/10/2012
то:	Dominick Lombardi Tom Howell		COST COI	DE:	
			JOB#		1032
	ginal Construction Agreement is he olans and specifications:	reby modified and ar	mended by the following	ng deviations from	
Clear ar	nd grub at locations not on plans	•			\$4,680.00
Subtotal					\$4,680.00
	d Overhead 5%				\$234.00
Subtotal	and Insurance 1.5%				\$4,914.00 \$74.00
Total	and insurance 1.5%				\$4,988.00
					• • • • • • • • • • • • • • • • • • • •
_	Contract Amount				
	evious Change Orders fore this Change Order			·	
	of this Change Order		Pending		\$4,988.00
	Contract Amount:				and the second s
Rivers	ide County EDA		DOUG WALL CO	NSTRUCTION INC	
SIGNE			SIGNED:		
DATE			DATED:	<u> </u>	\$1
TITLE:			TITLE:	**************************************	
Archite	et:				
SIGNE					
DATED	4				
TITLE:		•			



Dependable Grading & Equipment Rental 12831 Moreno Beach Dr #107-181 Moreno Valley, Ca 92555

Est	im	ate
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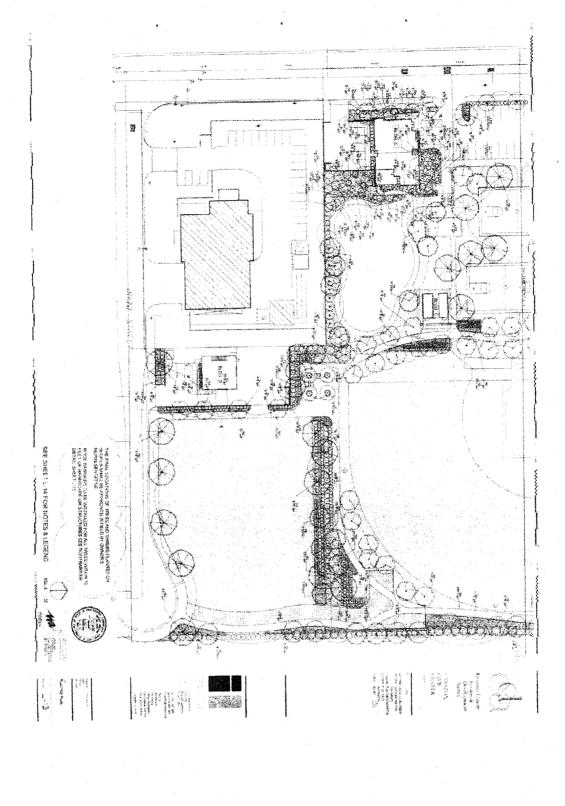
Date	Estimate #
9/6/2012	09-515

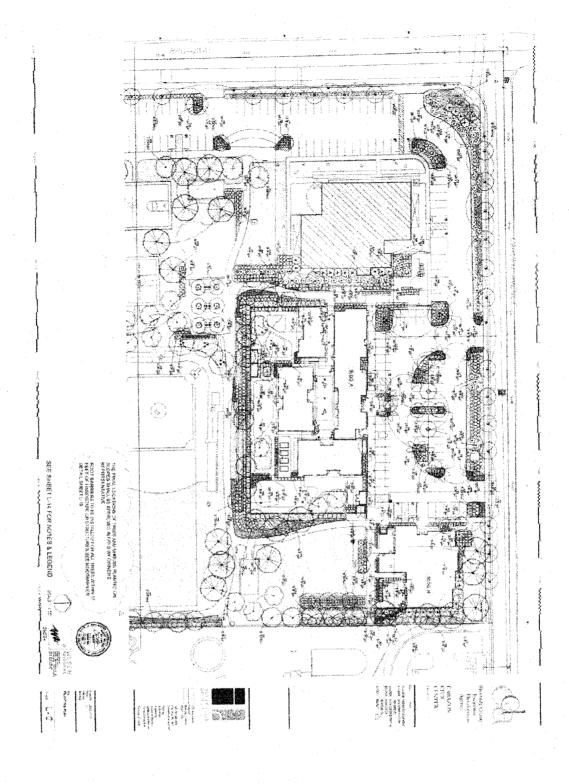
Name / Address

Doug Wall 78450 Ave. 41

Bermuda Dunes, Ca 92203

hours for 950 Loader 16 145.00 2.320.00 hours for Dump truck Export 8 85.00 680.00 hours for Water Truck 4 80.00 320.00 hours for Skip Loader 8 95.00 760.00				Project
ear & Grub Various Locations not noted on plans hours for 950 Loader hours for Dump truck Export hours for Water Truck hours for Skip Loader 16				
hours for 950 Loader 16 145.00 2.320.00 hours for Dump truck Export 8 85.00 680.00 hours for Water Truck 4 80.00 320.00 hours for Skip Loader 8 95.00 760.00	Description	Qty	Rate	Total
	lear & Grub Various Locations not noted on plans 6 hours for 950 Loader 6 hours for Dump truck Export 6 hours for Water Truck 6 hours for Skip Loader 6 hours for Labor	8 4 8	85.00 80.00 95.00	2,320,00 680,00 320,00 760,00 600,00
		ocidisci include include property construction of the construction	de appellation — de propriet p	
		architecture and archit	physical control of the control of t	
		disconnection of the state of t	general antibody general control of the control of	
			and the second s	
			A CARRY CARR	
			And an annual political property of the second seco	







		PENDING	X
		Approved	
PROP	OSED CHANGE ITEM	OWNER	Х
		SUBCONTRACT	· · · · · · · · · · · · · · · · · · ·
		Internal	
PROJEC	CT: Cabazon Civic Center	Proposed Change Number	123R
		RFP#	
		DATE:	9/15/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Original p	inal Construction Agreement is hereby modulans and specifications:	dified and amended by the following deviations from	
Add flas	shing at exposed beams at northwest co	rner of bldg A (Anodized Aluminum)	\$1,854.00
Subtotal			\$1,854.00
	d Overhead 5%		\$93.00
Subtotal			\$1,947.00
Bonding	and Insurance 1.5%		\$29.00
Total			\$1,976.00
Original	Contract Amount		
•	evious Change Orders	**************************************	
	fore this Change Order		
	of this Change Order	Pending	\$1,976.00
Revised	Contract Amount:		
	ide County EDA	DOUG WALL CONSTRUCTION INC.	
SIGNE		SIGNED:	
DATE):	DATED:	
TITLE:		TITLE:	
Archit	ect:		

SIGNED: DATED: TITLE:

TN SHEET METAL, INC.

18385 Bandilier Circle, Fountain Valley, CA 92708 Tel: (714) 593-0100 Fax: (714) 593-0102

PROJECT CHANGE ORDER

#14 - A

In lieu of #14

ARCHITECTURAL SHEET METAL

Date: Friday, September 14, 2012 CABAZON CIVIC CENTER Name: ATTN: MIKE Address: Cabazon, CA Phone #: 760-777-0075 Fax #: E-Mail: SCOPE OF WORK: Cost to supply and install: Approximately 65' of .040 standard clear anodized aluminum flashing at trellis at bldg A \$250.00 Material: \$21.87 8.75% Tax: \$37.50 15% M/U: \$180.00 Shop Labor: \$1,300.00 Field Labor: <u>\$65.00</u> Freight: \$1,854.37 TOTAL CHANGE ORDER: If you should have any questions, please feel free to call me. **COMPANY NAME** Respectfully submitted by Karen Simpson DATE APPROVED BY



X

	Approved	
PROPOSED CHANGE ITEM	OWNER	X
THO COLD CHARGE TIEM	SUBCONTRACT	
	Internal	•
PROJECT: Cabazon Civic Center	Proposed Change Number	125
PROJECT. GABAZOTI CIVIC GETTES	· · · · · · · · · · · · · · · · · · ·	
	RFP#	
	DATE:	9/12/2012
TO: Dominick Lombardi	COST CODE:	
Tom Howell	JOB#	1032
The Original Construction Agreement is hereby modi original plans and specifications:	ified and amended by the following deviations from	
Original plans and specifications.		
		\$8,534.00
Replace conduit and wire at ballfield removed du	iring OX for new sidewalk	\$6,534.00
		**
Subtotal		\$8,534.00
Profit and Overhead 5%		\$427.00
Subtotal		\$8,961.00 \$134.00
Bonding and Insurance 1.5%		\$9,095.00
Total		40,000.00
Original Contract Amount		
Total Previous Change Orders		
Total Before this Change Order	Pending	\$9,095.00
Amount of this Change Order	Penaing	\$5,000.00
Revised Contract Amount:		
	TOWN TO SOME THE STATE OF THE S	NC.
Riverside County EDA	DOUG WALL CONSTRUCTION	NC.
SIGNED:	SIGNED:	
DATED:	DATED:	
TITLE:	TITLE:	
Architect:		
SIGNED:		
DATED:		

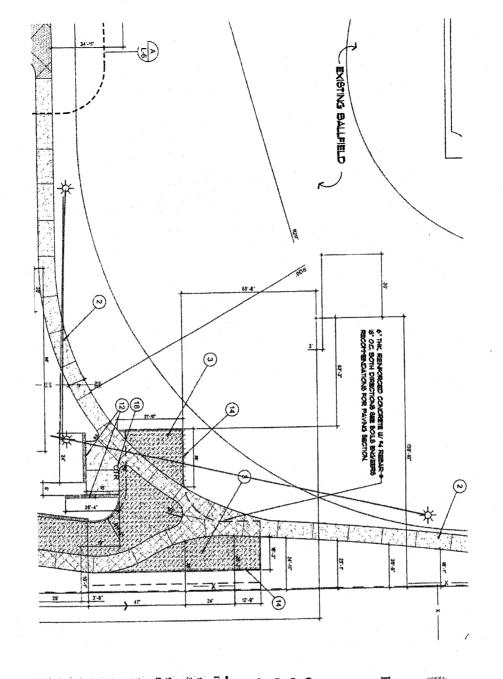
78450 Ave 41, Bermuda Dunes, CA 92203 Tel: 760-772-8446 Fax: 760-772-9407

TITLE:



CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction	DATE: 9/10/12	
ADDRESS: 78450 Avenue 41	REQUEST NO.: 031	
Bermuda Dunes, CA 92203-1001	PROJECT: Cabazon Civic Ce	nter
	PREPARED BY: Eddie Glease	on
Replace conduit and wire for ball field lighting.		
Labor Electrician:		
- 16 hours installation @ \$54.44	\$871.04	
- 8 hours excavation @ \$54.44	\$435.52	
- 8 hours backfill @ \$54.44	\$435.52	
Labor Operator:		
- 8 hours excavation @ \$59.75	\$478.00	удражения под технология
- 8 hours backfill @ \$59.75	\$478.00	
Material:		nt - turner and the control of the c
- Electrical Material	\$4393.08	Water Control of the
Equipment:		
- 16 hours @ \$20.63	\$330.08	
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$1113.18	
Total:	\$8534.42	
NOTE: The work covered by this order shall be performed un	der the same terms and conditions as that incl	uded in the original
contract:		
PTL ELECTRIC INC.AGREES hereby to make change	s as specified above, at this price.	\$8534.42
ACCEPTED: The above prices and specifications of this of	change order are satisfactory and are here	by accepted. All
work to be performed under same terms and condition	s as specified in the original contract unle	ss otherwise
stipulated.		
or borneas.		A
Signature:		Date:





Riverside County Economic Development Agency

CABAZON CIVIC CENTER

12/12/2008 DESIGN DEVELOPMENT
VIS/2009 50% CONSTRUCTION
DOCUMENTS
S/15/2009 PLAN CHECK SUBMITTAL
BZ/1/2009 PLAN CHECK
RESUBMITTAL
I/1/2011 BID SET

Issue

CD-VITAVILE

VICTORITE CA STATE OF THE WOODLAND THE WOODLAND THE FORE STREET OF THE PROPERTY OF THE PROPERT

OUTEKR PT. BUSCIPIC ACCINGGESCONNICONUER

ATOUQ	TDN		EA.E	
000TE #	PAIE 09/11/2012	REV#	REVLAIE 09/11/2012	
QUEEZER 10/11/20		HELPAGUEN As		
0134 0135		N3D 3050		
ICB SRIPPING POINT		PREPAID		

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oway any #	- 1
a. Nestern ere	- 1
	1
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I .	3
LOS NAME	- }

LN	QTY	PRODUCT	CODE	DESCRIPTION	PRICE	PER	EEST AMT
01:36	in.	PVC	COND 2	CONDUIT	62.29	No.	224 . 24
62 72		PVC	COND 1	COMBUIT	30 . 96	C	223.06
				MALTIPLE WIRE TERM	32.46	£	292.14
03 8		BUR	arab2503		360.36	м	410.79
04 10	980	WIRE	THENESTROLK	*			121.64
05 50	0.0	WIRE	THEN LOSTRELK	*	243.27		
06.36		WISE	THEN 2 STRELK		1619.25	34	614.94
				•	2007:58	34	2168.19
07.10		WIRE	THEN1/0		715.06	ε	7.18
08 1		p∨c	CEMENTOT	CEMENT W/BRUSH TOP	7 46	R	14.92
0.00 %		toret.	3137#	10T SQZ PULLING LUBE	7 14 5 .	45	2.76

MOSE

4077.10 * 315.98

TOTAL.

4393.08 **

PESENDE: The surtandiscommendation of the property of the prop



F	RO	POS	ED	CHA	NGE	IT	EN	1

TITLE:

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

		IIILEITIAI	
PROJEC	CT: Cabazon Civic Center	Proposed Change Number	126
		RFP#	
		DATE:	9/12/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Orig	inal Construction Agreement is he plans and specifications:	ereby modified and amended by the following deviations from	
	and replace asphalt initially no nity Center.	oted on plans to remain in the parking lot of the	\$7,175.00
Conniu	mity Genter.		
Subtotal			\$7,175.00
	d Overhead 5%		\$359.00
Subtotal			\$7,533.00
Bonding	and Insurance 1.5%		\$113.00
Total			\$7,546.00
	Contract Amount		
	evious Change Orders		
	fore this Change Order	Donathan	\$7,546.00
	of this Change Order Contract Amount:	Pending	\$1,540.00
Revised	CORRECT AFFOURT.		<u></u>
Divers	ido County EDA	DOUG WALL CONSTRUCTION INC.	
SIGNE	ide County EDA	SIGNED:	
		DATED:	
DATE			
TITLE:	***************************************	TITLE:	
Archite	ect:		
SIGNE	D:		
DATED	:	<del></del>	

### MENDOZA PAVING

11259 JUNIPER AVE. FONTANA, CA 92337

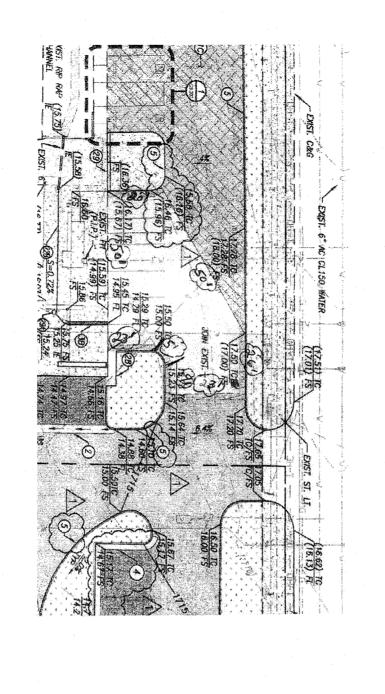
# Proposal/Contract

Date	Proposal#
9/12/2012	95-revised

Name / Address	Project Address:		
oug Wall Construction 8450 Ave. 41 ermuda Dunes, CA. 92203	Cabazon Civic Center 50,390 Carmen Ave. Cabazon, CA. 92230	-	
0) 760,772,8446 (F) 760,772,9407 2) 760,777,0075			
*			:

		P.O. No	Proj-#
Description	Qty	Cost	Total
* We Hereby Propose to Furnish all Material and Labor for the ollowing:	i gajagan kalandan ang kanggang paganan Mikang Mangalan ang manganan		:
ave with 3" of hot mix asphalt over 6" of Class II Base 1,000 SF arking area			
arking area. arking area and with 4" of hot mix asphalt over 6" of Class II Base 1,175 SF nice area			
aw cut, Remove and Haul a way existing asphalt approx 2175 SF		4,580.00	4,580.0
egrade and compact.		2,595.00	2,595.0
** Any extra's must be put into a change order and signed before ork can be completed.***			
		4	
To accept this proposal please sign-date & fax back ASAP		Total	\$7,175.0

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





# PROPOSED CHANGE ITEM

TITLE:

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJE	CT: Cabazon Civic Center	Proposed Change Number	127
		RFP#	
		DATE:	9/14/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
	ginal Construction Agreement is hereby modified an plans and specifications:	d amended by the following deviations from	-
Add On	e Way Mirror Between Rooms A212 and A213		
Move E	e way million between two lies and 12 and 12 is lectrical Below Window ime and Glass frame/Drywall Repair/Tape to Level 4/Paint (Inclu	ıdes Materials)	\$475.00 \$1,400.00 \$1,725.00
Subtota	nd Overhead 5%		\$3,600.00 \$180.00 \$3,780.00 \$57.00 \$3,837.00
	Il Contract Amount evious Change Orders		
Total Be Amount	efore this Change Order I of this Change Order I Contract Amount:	Pending	\$3,837.00
	side County EDA	DOUG WALL CONSTRUCTION INC.	
SIGNE	ED:	SIGNED:	
DATE	D:	DATED:	
TITLE		TITLE:	
Archit			
SIGNE			
DATE	<b>5.</b>		

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



# MAGIK ENTERPRISES, INC.

DBA Magik Gless and Door 3500 E. Tachevah Drive, Ste A Palm Springs CA 92262 760-325-1876

License: (C-17) 686337 Federal ID: 33-0206208

QUOTE

Quote Order#: 26990

Service Record#: 33225

Client#: 6275

Date: 09/14/2012

Billed To: DOUG WALL CONSTRUCTION, INC 78-450 AVENUE 41 BERMUDA DUNES CA 92230

Project: CABAZON CIVIC CENTER

CABAZON CA

760-772-8446 Scheduled: 09/14/2012 Sales Person: 1191 PO#: Map: Time: Employee: Cross Street: Department: 100 TIME IN: TIME OUT: COMPLETED BY: DATE: Description Quantity Notes SCOPE OF WORK: MEASURE AND INSTALL NEW INTERIOR STOREFRONT WINDOW (A) 1 - 48" X 30" PW - 1/4" TEMPERED MIRROPANE 1 3/4" X 4 1/2" CLEAR ANODIZED, CENTER GLAZED STOREFRONT METAL INSTALLED INTO FRAME READY OPENINGS .....\$1,400.00 INSTALLED INCLUDING TAX..... PREVAILING WAGE INCLUDED.

Contractors are required by law to be licensed and regulated by the Contractor's State License Board. Any questions concerning the responsibilities of a contractor may be referred to the Registerar of the Board whose address is: Contractor's State License Board P.O. Box 2600 Sacramento, California 95826 1-800-321-CSLB or 2752

0.00 Deposit: 0.00 Sales Tax: 0.00 **Amount Due** 

TERMS: Net 10 days, service charge of 1.5% per month (18% per annum) will be charged



# **CONTRACT CHANGE ORDER REQUEST**

TO: Mike Glenn, Doug Wall Construction	DATE: 9/12/12
ADDRESS: 78450 Avenue 41	REQUEST NO.: 032
Bermuda Dunes, CA 92203-1001	PROJECT: Cabazon Civic Center
	PREPARED BY: Eddie Gleason
Replace conduit and wire for ball field lighting.	
Labor Electrician:	
- 8 hours installation @ \$54.44	\$272.20
Labor Operator:	
Material:	
- Electrical Material	\$141.00
Equipment:	
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$61.95
Total:	\$475.20
NOTE: The work covered by this order shall be performed unde contract:	er the same terms and conditions as that included in the original
PTL ELECTRIC INC.AGREES hereby to make changes	as specified above, at this price. \$475.20
ACCEPTED: The above prices and specifications of this ch	ange order are satisfactory and are hereby accepted. All
work to be performed under same terms and conditions	as specified in the original contract unless otherwise
stipulated.	
Signature:	Date:

CED - VICTORVILLE 12137 INDUSTRIAL BLVD

VICTORVILLE CA 92395 USA TEL: (760)241-7443 FAX: (760)241-7447 CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC ACCT: KB-63876 CABAZON CIVIC CENTER

CABAZON CINC CENTER 17205 EUGALYPTUS STREET SUITE C10 HESPERIA, CA 92345 TEL: (760)244-7700

QUOTA	TION		PAGE 1
QUOTE # 1008696	DATE 09/14/2012	REV#	REV DATE 09/14/2012
0UOTE EXPIRE 10/14/20		PREPARI AS	DBY
SLS 0138		INSLS 3000	
FOS SHIPPING P	OINT	FREIGHT PREPAT	D

CUSTPO#	
JOB NAME	

LN QTY	PRODU	CT CODE	DESCRIPTION	PRICE	PEREXT AMT
01 100 02 10	FLEX	ST-3/4 521DC2	FLEX STEEL REDUCED WALL 3/4 SCR-IN FLXCONN	54.57 79.23	C 54.57
02 10	WIRE	THIN12STRBLK	*	157.44	м 78.72

TOTAL:

141.21**

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



		PENDING	×
		Approved	
PROPOSED CHANGE ITEM	•	OWNER	X
		SUBCONTRACT	
		Internal	
PROJECT: Cabazon Civic Center	Proposed	Change Number	128F
	RFP#		
	DATE:		10/2/2012
TO: Dominick Lombardi Tom Howeli	COST COL	DE:	
i on nowes	JOB#		1032
The Original Construction Agreement is hereby modified original plans and specifications:	and amended by the following	g deviations from	
Paint East Wall of Library			\$656.00
Subtotal Suprand 50/			\$656.00 \$33.00
Profit and Overhead 5% Subtotal			\$33.00 \$689.00
Bonding and Insurance 1.5%			\$10.00
Total			\$699.00
Original Contract Amount			1
Total Previous Change Orders			
Total Before this Change Order Amount of this Change Order	Pending		\$699.00
Revised Contract Amount:	renous		4000.00
Riverside County EDA	DOUG WALL CO	NSTRUCTION I	NC.
SIGNED:	SIGNED:		
DATED:	DATED:		
TITLE:	TITLE:		
Architect:			
SIGNED:			
DATED:	•		
TITLE:			

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



Moreno And Sons Painting, Inc. 75-735 Ramon Rd
Thousand Palms, CA 92276
760-343-3141
Fax: 760-343-2062

Date	Estimate #
10/2/2012	12-610

CA Lic #354911 Classification B,C9,C33	
Name / Address	
Doug Wall Construction Inc. 78-450 Avenue 41 Bermuda Dunes, CA 92203	

Project	
Cabazon Civi	

			Cabazori Civi.
Description		Cost	Total
We are pleased to submit our proposal for painting of the above as descibed below. This proposal is based solely upon the parapetrications and other contract documents listed and furtical clarifications stated and qualifications stated by Moreno And	articular drawnings, ner designations		
Scope of Work includes:			
Apply two coats of paint on east center wall in I	ibrary building	656.00	656.00
	y	000.00	,000.00
		. [	
All invoices are due upon completion of the wo	el,		
an invoices are due upon completion of the wo	ik.	Total	\$656.00
Thank you for the opportunity, we look forward you.	to serving		φουσ.υυ



			Approved	
DDODOSED CHANCE ITEM	<del></del> 1		OWNER	X
PROPOSED CHANGE ITEM			SUBCONTRACT	
			Internal	
	•		<u> </u>	<u></u>
PROJECT: Cabazon Civic Center		Proposed	Change Number	128
		RFP#		
				9/17/2012
		DATE:		9/17/2012
TO: Dominick Lombardi		COST CO	DE:	
Tom Howell		108.5		1032
	• .	JOB#		1002
The Original Construction Agreement is hereby	y modified and amer	nded by the following	ng deviations from	
original plans and specifications:				
Add Fence at South of School				\$6,330.00
Subtotal				\$6,330.00
Profit and Overhead 5%				\$317.00 \$6,647.00
Subtotal	•			\$6,647.00 \$100.00
Bonding and Insurance 1.5%				\$6,747.00
Total				
Original Contract Amount				
Total Previous Change Orders Total Before this Change Order				
Amount of this Change Order		Pending		\$6,747.00
Revised Contract Amount:				
	-		MOTOLIATION	INC
Riverside County EDA			NSTRUCTION	ino.
SIGNED:		GNED:		
DATED:		ATED: TLE:		
TITLE:		165.	<u> </u>	
Architect:		A .		
SIGNED:				
DATED:				
TITLE:				

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

PROJECT: Cabazon Civic Center			CONTRACTOR: Prime Bidder			
	Jeremiah Alexander			N: <u>f</u>	Estimating	
ate:	July 24, 2012		FAX #	-		
	Plans & Specs: Yes x Installed: Yes x X Tax Included: Yes x X Union: Yes X Alcorn Fence Company is signasons unions.	No No	rs and Cement	DBE/WBE:	Yes x No 075 of 1% Yes No x 1,2,3,4	
ITEM		DESCRIPTION	QUANTITY	UNIT PRIC	E AMOUNT	
LICHI		nain Link Fence & Gates- 02831	205 LF	LUMP SU	M \$6,330.00	
	(Mow Curb if re	equired @ fence by others)				
Price good	for 60 days from bid date. Bid co	ntingent upon approval of surety company	on all bonded proje	cts.		
Exclusions Engineerin Clearing a Patching a Mow Curb Welding in Lead Com Contamina Railroad ir	s: ng and Staking nd Grading and Restoration	saw cutting Enclosure Rooff Shade Structures Hand rails and railings Delineators traffic control Irrigation Repair Fence Removals	Layout ar Permit, B Location Concrete Spoils Re Post Kno Backfill a Panic hal	or Grubbing, ond Premium (0.7) of Underground U Coring, Asphalt P emoval from Site ckout nd compaction dware g of fence	tilities	



X

#### Approved X PROPOSED CHANGE ITEM OWNER SUBCONTRACT internal 130 **Proposed Change Number** PROJECT: Cabazon Civic Center RFP# 9/17/2012 DATE: COST CODE: Dominick Lombardi TO: Tom Howell 1032 JOB# The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications: \$9,360.00 Add Landscape and Irrigation at Community Center \$9,360.00 Subtotal \$1,404.00 Profit and Overhead 15% \$10,764.00 Subtotal \$161.00 Bonding and Insurance 1.5% \$10,925.00 Total **Original Contract Amount Total Previous Change Orders** Total Before this Change Order \$10,925.00 Amount of this Change Order Pending Revised Contract Amount: DOUG WALL CONSTRUCTION INC. Riverside County EDA SIGNED: SIGNED: DATED: DATED: TITLE: TITLE: **Architect:**

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

SIGNED: DATED: TITLE:

# **Cabazon Planters**

From:

Mike Honz <mikehonz@gmail.com>

To:

Mike Glenn

Subject:

Cabazon Planters

Date:

Sep 17, 2012 6:58 AM

#### SCOPE OF WORK

Remove existing trees and palm. Dispose at green waste facility Roto till lawn and remove grass and existing irrigation Balance grade ( 3" below hardscape ) Install new irrigation with a 1" R/B XCZ PRB-100-COM Valve Run control valve wires to controller in bld'g Plant 31- 1 gallon Salvia greggii Plant 27- 1 gallon Muhlenbergia rigens Plant 9- 5 gallon Agave americana Install 40 l.f. woodedge header w/ stakes Install 25 tons of new castle brown" d.g.

All labor and meterials per job specifications

Total Price \$9360.00

Thanks-----Mike Honz



# PROPOSED CHANGE ITEM

TITLE:

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJEC	CT: Cabazon Civic Center	Proposed Change Number	131R
		RFP#	
		DATE:	10/2/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Origonal	ginal Construction Agreement is hereby modified a plans and specifications:	nd amended by the following deviations from	
Fireplac Glass T Credit f	for Fireplace and Surround ce file (Labor Only) (Tile Already Purchased) for Solid Surface abor And Materials		(\$3,502.00) (\$450.00) (\$1,170.00) (\$2,957.00)
Subtota	nd Overhead 4%		(\$8,079.00) (\$323.00) (\$8,402.00) (\$126.00) (\$8,528.00)
Total P Total B Amoun	al Contract Amount revious Change Orders lefore this Change Order it of this Change Order d Contract Amount:	Pending	(\$8,528.00)
		DOUG WALL CONSTRUCTION INC SIGNED: DATED: TITLE:	
Archi SIGN	ED:		

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

# David M. Bertino, Mfg. Inc.

Contractor License #520857 - Woodwork Institute #406

DATE: October 2, 2012

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

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

Prepared by: John Parkes

# Proposed Change Order for Building B

Our Job #6058 Proposed CREDIT to eliminate the solid surface fireplace hearth.  13 ft at \$90.00 ft = \$1,170.00  TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00	JOB NAME: Cabazon Ci	vic Center				 
13 ft at \$90.00 ft = \$1,170.00	Our Job #6058					
	Proposed CREDIT to elin	ninate the solid s	surface fireplace	e hearth.		·
TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00	13 ft at \$90.00 ft = \$1,17	0.00				
TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00						
TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00						
TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00						
TOTAL for this Proposed Change Order is a CREDIT of \$1,170.00			ODEDIT	64 470 00		1
	TOTAL for this Proposi	ed Change Orde	er is a CREDIT	01 \$1,170.00		
						I
		1				
					•	·



# PROPOSED CHANGE ITEM

TITLE:

PENDING	х
Approved	
OWNER	X
SUBCONTRACT	
Internal	

		Internal	
PROJEC	CT: Cabazon Civic Center	Proposed Change Number	132
		RFP#	
		DATE:	9/17/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Original	ginal Construction Agreement is hereby modified a plans and specifications:	and amended by the following deviations from	
Remove	Trees per EDA Request		\$12,450.00
Subtota	d Overhead 15%		\$12,450.00 \$1,868.00
Subtota			\$14,318.00 \$215.00
Total	and insulance 1.5%		\$14,533.00
Origina	l Contract Amount	· · · · · · · · · · · · · · · · · · ·	·
Total Pr	revious Change Orders		
Amount	efore this Change Order of this Change Order	Pending	\$14,533.00
Revise	d Contract Amount:	· <del>,</del>	
River	side County EDA	DOUG WALL CONSTRUCTION INC	).
SIGNI		SIGNED:	
DATE	D:	DATED:	
TITLE	•	TITLE:	
Archi			
SIGNE			
DATE	D:		

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

# **RE: Cabazon Tree Removal**

From:

Mike Glenn <sooner56@earthlink.net>

To:

"Lombardi, Dominick"

Subject:

RE: Cabazon Tree Removal

Date:

Sep 17, 2012 8:06 AM

Yes. That is the Oliveo europa and two of the Eucalyptus

----Original Message-----From: "Lombardi, Dominick" Sent: Sep 17, 2012 8:00 AM To: 'Mike Glenn'

Cc: "Frost, Andrew"

Subject: RE: Cabazon Tree Removal

This includes the ones just south of the library correct?

From: Mike Glenn [mailto:sooner56@earthlink.net] Sent: Monday, September 17, 2012 7:59 AM

To: Lombardi, Dominick

Subject: Fw: Cabazon Tree Removal

Dominick,

Below is the quote for the tree removal. Should I proceed with a change?

--Forwarded Message-

From: Mike Honz

Sent: Sep 17, 2012 7:06 AM

To: Mike Glenn

Subject: Cabazon Tree Removal

SCOPE OF WORK

3 Cottonwoods

1 Pinus elderica

1 Oliveo europa

3 Eucalyptus rudii

Chain saw to ground and haul to green waste facility Stump grind 16" below grade Haul off chips and clean debris

Total Cost \$12,450.00

-Mike Honz Thanks----



***As a cost savings measure, county facilities are closed every Friday***



			1	Approved	
PROF	OSED CHANGE ITEM			OWNER	X
				SUBCONTRACT	
				internal	
PROJE	Cabazon Civic Center		Proposed	Change Number	13
			RFP#		
			7 T T		
		•	DATE:		9/19/201
TO:	Dominick Lombardi Tom Howell		COST COI	DE:	
	rom riowen		JOB#		103
The Original	ginal Construction Agreement is here plans and specifications:	eby modified and a	mended by the following	ng deviations from	
Add for	USA Shade Engineering				\$688.00
			*	•	
Subtotal Profit an Subtotal	d Overhead 15%				\$688.00 \$34.00 \$722.00
Bonding	and Insurance 1.5%				\$11.00
Total					\$733.00
	•				
Total Pr	Contract Amount evious Change Orders				
	fore this Change Order of this Change Order		Pending		\$733.00
	Contract Amount:		renung		<u> </u>
Rivers	ide County EDA		DOUG WALL COI	NSTRUCTION II	NG.
DATE		<del></del>	DATED:		
TITLE:	manufacture and the second sec	***************************************	TITLE:		
	the state of the s				. •
Archite					
SIGNE					
DATED	:			•	

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

TITLE:





350 Kulmus Drive, Casta Mesa, CA 92626 P 714,427,6981 F 714,427,6982 TF 000.50,5HADE

**Project Change Order#** 

42954-001

attention:

Mike Glenn

company:

Doug Wall Construction

This form may also be used as a Change Order Request. If you (the customer) do not have your own Change Order Form, please authorize the outlined changes below.

9/18/2012 714-241-5521

tel number: fax number:

714-241-1591

Cabazon Civic Center

project number:

42954 (DWC# 1032)

project: from: regarding:

Penna PhamNguyen Plan Revision

cc:

date:

Original Contract Amount \$

67,950.00

Previous Change Order Amounts (total)

**Current Change Order Items** 

Revise plans per Riverside County Building Design Data received on 09.17.2012

180.00 Re-Design & Engineering \$ \$ 280.00 (7) Sealed Design Drawings & Structural Calculations 105.00 Shipping & Handling \$ 60.00 Project Management

> 625.00 Items Subtotal \$ Mark up of 10% \$ 62.50 687.50 Current Change Order \$ New Total Contract Amount \$ 68,637.50 Revised Delivery Date (if applicable)

It will submit a separate change order to authorize the changes and additional costs shown above.

It authorize these contract changes and agree to pay the additional costs stated above. I understand that these changes are subject to the terms and conditions outlined in the original contract.

USA SHADE & Fabric Structures, Inc.

Printed Name

Date

5



### PROPOSED CHANGE ITEM

TITLE:

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

		internal	
PROJEC	CT: Cabazon Civic Center	Proposed Change Number	133
		RFP#	
		- DATE:	9/19/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Origonal p	ginal Construction Agreement is hereby mo- plans and specifications:	dified and amended by the following deviations from	
Work pe	er RFP 12 (Import Required)		\$2,800.00
	nd Overhead 5%		\$2,800.00 \$140.00 \$2,940.00
Subtotal Bonding Total	and Insurance 1.5%		\$44.00 \$2,984.00
Total Pr	I Contract Amount evious Change Orders efore this Change Order		
Amount	of this Change Order I Contract Amount:	Pending	\$2,984.00
	•		
	side County EDA	DOUG WALL CONSTRUCTION II	NC.
SIGNE			
DATE		DATED:	
TITLE	•	TITLE:	
Archit			
SIGNE		·	
DATE	):		

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

Doug Wall	Cabazon Civic Center-Slope Be	hind Sign	Date:	6/26/201
Attn: Mike Glenn	RFP No. 12	Job Location: Caba	zon, Ca	
	Quality Dayson't Goo	s, le Pagel		
	- Spirite			
يم ويوي	ereiliekeikieeriks	J (BOLKINIKEISBE	1-52	-
Address 12831 Moreno Beac	Dr. #107-181, Moreno Valley, Ca 92555	Bond Rate: 1.5%	License	#89 <del>9</del> 244-A
Office #(951)440-8507	Fax # (951)243-773	7 Email: Shan	edg@verizon.n	et

We will demo and remove stacked block wall to provide a more stable, uniform engineered slope. Then, import approximately 385 cubic yards of engineered fill, and remove rail fence.

Office #(951)440-8507

We propose hereby to furnish material and labor-complete in accordance with the above specifications for the sum of: Two Thousand Eight Hundred Dollars (\$2,800.00)

Excludes: permits, bonds, testing, inspection fees, survey, removal of buried or unforeseen material not suitable for fill, traffic control, cost of construction water or meter, SWPP/erosion control implementation or maintenance, cut/capping or relocation of existing utilities, salvage of irrigation system, select material, ac grinding/cold planning overlay, de-watering, removal of other trades debris, materials, or spoils, shoring, drilling/blasting, relocate portables, geotextile reinforcement, soil stabilization, import.

Note: Any alteration or deviation from above specifications involving extra costs will be executed only upon written order, and will become an extra charge over and above. Payment terms are net 30 days, no retention. We appreciate the opportunity to provide an estimate on this project. Please call if you have any questions or need further information. This quote is good for 30 days

in electron or freedominas done bandis La manuschia popular medicana dida	decimalise and indicate to executed right. Pean call you may gre peaks.	and agree within state, and all leadings at any lighter belongsites. Wherever &	in estiro depresentative. Passari beise grad he Mosp.	orist Diag, consisten de servicio
Respectfully submitted by:	S. J.	//		Shone Copenhavel
~' , ` `		<b>,</b>		



	Approved	
PROPOSED CHANGE ITEM	OWNER	Х
	SUBCONTRACT	
	Internal	
PROJECT: Cabazon Civic Center	Proposed Change Number	13
	RFP#	
		0/04/004
	DATE:	9/24/201
TO: Dominick Lombardi	COST CODE:	
Tom Howell	A STATE OF THE STA	403
	JOB#	103
The Original Construction Agreement is hereby modifie	ed and amended by the following deviations from	
original plans and specifications:		
Removal of 12"+ rock generated by various contract	ctors during excavation	\$1,680.00
Subtotal		\$1,680.00
Profit and Overhead 5%		\$84.00
Subtotal		\$1,764.00
Bonding and Insurance 1.5% Total		\$26.00 \$1,790.00
i otai		<b>V</b> 1,1 <b>V</b> 0.00
Original Contract Amount		
Total Previous Change Orders Total Before this Change Order		
Amount of this Change Order	Pending	\$1,790.00
Revised Contract Amount:		·
Riverside County EDA	DOUG WALL CONSTRUCTION INC	
SIGNED:	SIGNED:	
DATED:	DATED:	
TITLE:	TITLE:	
Architect:		
SIGNED:		
VI-77		

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

DATED: TITLE:

## 14°71\

#### Riverside County, RDA Cabazon Civic Center

### DAILY FORCE ACCOUNT REPORT

REPORT NO.:	1032-9-20-12	Project No. ED	L3080004
CONTRACTOR:	Dull	DATE: 9	-20-(2_
SUBCONTRACTOR	Dull Departs /- Comme		- 0/
DESCRIPTION OF	WORK! Kemovalor Overs No.: 3	ne Kack de F	Reyn Site
FIELD DIRECTIVE	NO.: 3	RFP NO.	
<del></del>			
LABOR !	NAME/TRADE .		HOURS
IMAN (U			12
	The state of the s		
EOUIPMENT (Make	Model, Capacity)		HOURS
(1) Dunen To	ruck 85/Hz	· ·	11
(D) saver	145/42		ユ
(1) MINI X	125/Hn_		
(1) BOBCAT	95/1-m_		
	<u> </u>		
	- 1 24 ° - 0 - 30		
MATERIAL (Invoice	: Attached)		
		A-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
THE ABOVE MARK WAS BED!	FORMED BY THE CONTRACTOR/SUBCONTRACTOR IN C	COMPLIANCE WITH THE GENERA	<u> </u>
CONDITIONS OF THE CONTRA		POWER PROPERTY AND	-
CONTRACTOR:	Ambe-	DATE: 9-20	12
	<i>'</i>		*
MIGLINSPECTOR	<u> </u>	DATE:	<del></del>

Page 1

Daily_Force_Account_Report(1)1

## MAX

### Riverside County, RDA Cabazon Civic Center

#### DAILY FORCE ACCOUNT REPORT

REPORT NO.: 1032-9-21-17 CONTRACTOR: DUC SUBCONTRACTOR: Depodable DESCRIPTION OF WORK: Demoval of Oversia FIELD DIRECTIVE NO.: 3	_DATE:9	-21-12
LABOR NAME/TRADE		HOURS
1 MAD (LABOREA)		<b>6</b> , 2, 5
	<u></u>	
EQUIPMENT (Make, Model, Capacity)		HOURS
		2.5
Dunip rul 85/HR		12 -
Buscart 95740		1 7.3
COARLES 140/AC	· · · · · · · · · · · · · · · · · · ·	<del>  /</del>
MATERIAL (Invoice Attached)		
THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COM-	ALANCE WITH THE GENERA	u.
CONTRACTOR: MBe	DATE: 9-	21-12
MTGL INSPECTOR	DATE:	

Page 1

Daily Force Account Report(1)



12831 Moreno Beach Dr. #107-181 Moreno Valley, Ca 92555

## Invoice

. Date	invoice#	
9/24/2012	3140-161	

Bill To	
Doug Wall 78450 Ave. 41 Bermuda Dunes, Ca. 92203	-

P.O. No.	Terms	Project/Job
 1032 Cabazon	Net 30	Civic Center

Quantity	Description	Rate	Amount
	Rock Removal for 9-20-12 and 9-21-12	0.00	0.00
	9-20-12	1.	
2	Laborer	60.00	120.0
I	Dump Truck	85.00	85.0
	Loader	145.00	290.0
	Bobcat	95.00	190.0
2	Minì x	125.00	250.0
	9-21-12		100.0
2.5	Laborer	60.00	150.0 212.5
	Dump truck	85.00 145.00	145.0
, !	Loader	95.00	237.5
2.3	Bobcat	95.00	ر. ۱ د د
		1	
. •			
		Total	#1 CON
		Total	\$1,680

## DOUG WALL CONSTRUCTION, INC.

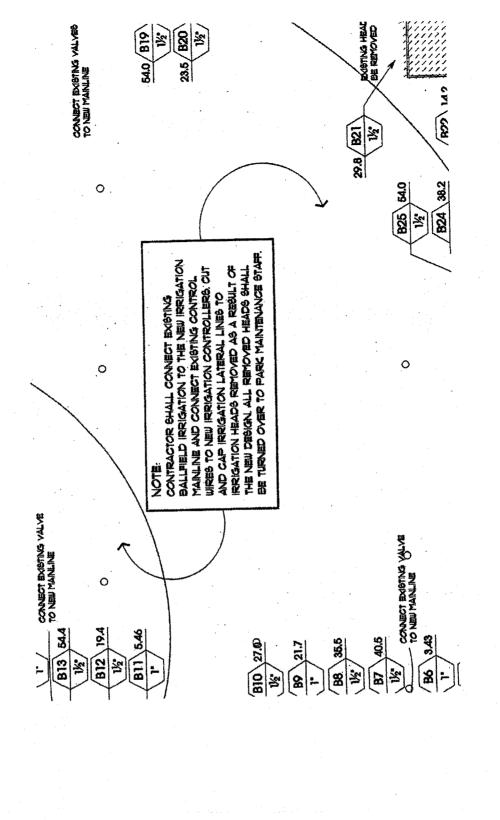
# REQUEST FOR INFORMATION 286

TO:	Holl Architects	DWC JOB #:	1032				
FAX:		JOB NAME:	Cabazon C	Divic Center			
ATTN:	Tom Howell	JOB ADDRE	SS: Cabazon ,	CA 92330			
THE FO	LLOWING INFORMATION IS	S REQUIRED ON THE ABOV	E REFERENCED PRO	DJECT:			
	CLA	RIFICATIONS	SPECIFIC	ATIONS			
	ce: Attached documents ng: Ballfield Valves/Solenoids	s					
Please s	see RFi 10 from Nature Tech						
						*	
Cost In	npact	Sched	ule impact:				
cc:		Dated:	9/11/2012				
cc:		By:	Mike Glenn				
		de Proposal to	replace exis	sting sol	enoids	to r	e
REPLY	: compatible w	ith new.		<u>.</u>			
				-			
CC:		Dated	9/11/12				
		programme and the second and the sec					

By: Terry Woodruff/Tom Howell

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

			UNILUUIN	
): ROM:	NatureTech L	andscaping, Inc.	SITE/AREA/BUILDING	3: Site #- 10
SPOND B			CONTRACTOR'S RFI	#: <u>10</u>
	tion of Work	Specification #	Detail #	<u>Drawing #</u>
tie oi oec				L-10
ndscaping		02810		to the state of th
JBJECT:	Existing RCV @	Ball Field	ad aviating wires to new C	ontroller. The existing
r plans we a	are to attach existing	y valves to new mainline a n in order to operate from new AC powered controlle	an oxidang denter,	ed controller. These
			والمراور والموادي والموادي والمراور	
corosei	n that new solenoid	s compatible with new sys	tem are desired for all exis	sting valves on Ball Field
at are to ren	nain.			
				andrew with thinks in 1974 and a square way on the 1974 and 1974 a
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	<b>E</b> :			
	<b>E</b> :			
	<b>E:</b>			
RESPONS			DATE:	





#### PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJE	CT: Cabazon Civic Center		Proposed Change Number		
			RFP#		
			DATE:		9/25/2012
TO:	Dominick Lombardi		COST CODE	<b>:</b>	
	rom nowell	Tom Howell			1032
	ginal Construction Agreement is hereby plans and specifications:	y modified and ame	nded by the following	deviations from	
Replace	e ballfield solenoids per RFI 286				\$592.00
Subtotal	l '				\$592.00
Profit ar	nd Overhead 5%				\$30.00
Subtota					\$622.00
Bonding	and Insurance 1.5%				\$9.00
Total					\$631.00
Origina	I Contract Amount				
	evious Change Orders				
Total Be	efore this Change Order				
	of this Change Order		Pending		\$631,00
Revised	Contract Amount:			***************************************	
Rivers	side County EDA	D	OUG WALL CON	STRUCTION INC.	
SIGNE	ED:	SI	GNED:		
DATE	· · · · · · · · · · · · · · · · · · ·	D	ATEN.		
TITLE		TI	TLE:		
Archit	ect:				
SIGNE	D:	ymmer wederin			
DATE	):				
TITLE:					



1760 MARLBOROUGH AVE. RIVERSIDE, CA. 92507 PHONE - 951-684-8808 FAX -951-779-1064

CHANGE ORDER PROPOSAL JOB: 2011

COP# JOB#

2011

DATE

9/24/2012

Cabazon

Doug Wall Construction
DESCRIPTION:change solenoids at ex valves

DATE WORK PERFORMED:						
	LABOR					
CLASSIFICATION	REG	REG	ОТ	OT		COST
CLASSIFICATION	HOURS	RATE	HOURS	RATE		
	0				\$	
Labor	4	53.35			\$	213,40
			<u> </u>		\$ \$	
			ļ		\$	
			<b>-</b>		\$	213.40
SUB TOTAL				l	<u> </u>	210.70
	EQUIPMENT					
DESCRIPTION	REG HOURS	REG RATE				COST
			1		\$	- ·
					\$	-
SUB TOTAL					\$	
	THAT POLAT					
	MATERIAL QTY	UNITS	COST		····	
DESCRIPTION	<u> </u>	EA	37.00		\$	296.00
Rainbird AC - Solenoid		<u> </u>	1 37.00		\$	
					\$	-
					\$	
					\$	*
SUB TOTAL					\$	296.00
Customer Acceptance:			1			
By:		OTAL COS			\$	509.40
Date:		RHEAD/PI		15%	\$	76.41
NATURE TECH LANSCAPING :		SUB TOTA	L		\$	585.81
By:		BOND		1%		\$5.86
Date:	CO	MBINED TO	OTAL		\$	591.67



### PROPOSED CHANGE ITEM

TITLE:

PENDING	X
Approved	
OWNER	х
SUBCONTRACT	
Internal	

			III.CIIIAI	
PROJE	CT: Cabazon Civic Center		Proposed Change Number	13
			RFP #	
			DATE:	9/27/201
TO:	Dominick Lombardi Tom Howell		COST CODE:	
	Tontriowen		JOB#	103
The Original p	ginal Construction Agreement plans and specifications:	ent is hereby modified and a	amended by the following deviations from	
Added v Added v	vork to regrade skate par vork to regrade skate par	rk for Spohn Ranch footin rk for Spohn Ranch footin	gs work (RFI 227 grades) gs work (RFI 289 grades)	\$1,420.00 \$1,660.00
Subtotal Profit and Subtotal	d Overhead 5%			\$3,080.00 \$154.00
	and Insurance 1.5%			\$3,234.00 \$49.00 \$3,283.00
Total Pre	Contract Amount evious Change Orders fore this Change Order		<u> </u>	
Amount (	of this Change Order Contract Amount:		Pending	\$3,283.00
Riversi SIGNE	ide County EDA	······································	DOUG WALL CONSTRUCTION IN	C
DATED			SIGNED: DATED:	
TITLE:			TITLE:	
Archite				
SIGNED				
DATED:	!			



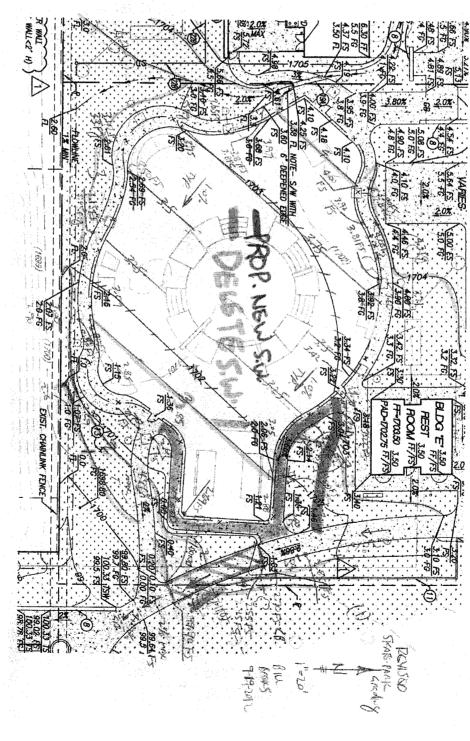
#### 12831 Moreno Beach Dr. #107-181 Moreno Valley, Ca 92555

## Invoice

Date	Invoice #
9/24/2012	3140-157
	1

Bill To Doug Wall 78450 Ave, 41 Bermuda Dunes, Ca. 92203

		P.O. No.	Terms		Project/Jo
	<u> </u>	1032Cabazon	Net 30		Civic Cen
Quantity	Description	<u> </u>	I	Rate	Amount
Civic Center Work to regrade Skate Park per th Grade Checker 8 hours @ \$75.00 950 Loader 6 hours @ \$145.00 Skip Loader 2 hour @ \$95.00	ird design grades			75.00 145.00 95.00	600.00 870.00 190.00
				-	
				.	
·					
			Total		1,660.0



Thind Design Gendes

RFI 289



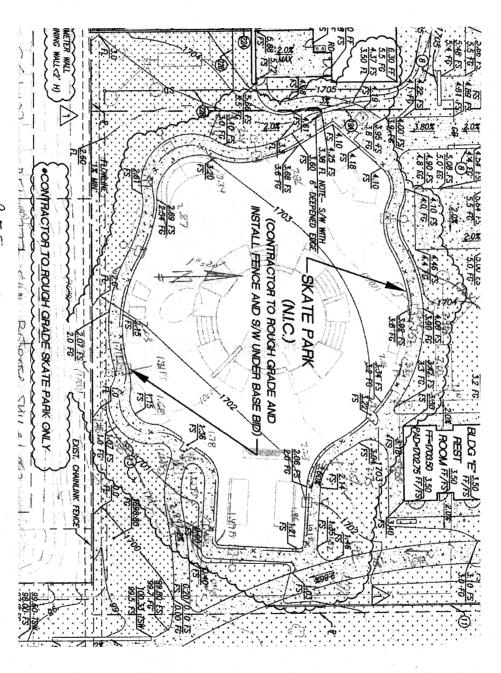
#### 12831 Moreno Beach Dr. #107-181 Moreno Valley, Ca 92555

## Invoice

Date	Invoice #
9/13/2012	3140-157

Bill To Doug Wall 78450 Ave, 41 Bermuda Dunes, Ca. 92203

			P.O. No.	Terms		Project/Job
			1032Cabazon	Net 30		Civic Center
Quantity	D	Pescription			Rate	Amount
8 5 1	Civic Center T& M Work to restake, and regrade Grade Checker 8 hours @ \$75.00 950 Loader 5 hours @ \$145.00 Skip Loader 1 hour @ \$95.00	e Skate Park per	r second design grades		75.00 145.00 95.00	600.00 725.00 95.00
				. , , , , , , , , , , , , , , , , , , ,		
				Tota		\$1,420.00



RFI 227 Spand Design Grades



		Approved	
PROP	OSED CHANGE ITEM	OWNER	Х
1101	OOLD OFFICE TARREST	SUBCONTRACT	
		Internal	
	· ·		140
PROJEC	T: Cabazon Civic Center	Proposed Change Number	140
		RFP#	
		DATE:	9/29/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
The Orig	inal Construction Agreement is hereby mod	ified and amended by the following deviations from	
	plans and specifications:		
Add 24"	x 48" mirror to accommodate the shorte	ned top and cover installed tile	\$266.00
Subtotal			\$266.00
Profit an	d Overhead 5%		\$13.00
Subtotal			\$279.00 \$4.00
	and Insurance 1.5%		\$283.00
Total			\$200.00
Original	Contract Amount		
	evious Change Orders	**************************************	
	fore this Change Order		
	of this Change Order	Pending	\$283.00
Revised	Contract Amount:		
Rivers	ide County EDA	DOUG WALL CONSTRUCTION INC.	
	D:	SIGNED:	
DATE	):	DATED:	
TITLE		TITLE:	
Archite	art·		
		-	
SIGNE		<b>-</b>	
DATED	14	_	

TITLE:



10118 Santa Fe Springs Road Santa Fe Springs, Ca 90670

Phone: 562,777,1170 Fax: 562.777.1169 specialtiesdirect.com

### REQUEST FOR CHANGE ORDER

CONTRACTOR: DOUG WALL CONSTR.

DATE: September 28, 2012

ATTENTION: MIKE CLENN

JOB: CABAZON CIVIC CTR.

GLOBAL JOB#: 11284

**CHANGE ORDER: 5 REV. 1** 

**REASON FOR CHANGE:** 

**CHANGING MIRROR SIZE IN BUILDING A-3** 

**MATERIAL REQUESTED:** 

1 EACH - 0600-A 24" X 48" FRAMED MIRROR

**MATERIAL COST: \$163.00** 

TRIP CHARGE:

\$180.00

TOTAL COST:

\$343.00

MATERIAL DELETED:

1 EACH - 0600-A 24" X 36" FRAMED MIRROR DEDUCT:

\$<77.00>

TOTAL COST INCLUDING TAX LABOR TOTAL CHANGE ORDER REQUEST \$ 266,00

\$ INCLUDED

\$ 266.00

ACCEPTED BY:

GLOBAL SPECIALTIES DIRECT INC.

BY: CORY AVILA PROJECT MANAGER TITLE:

PLEASE NOTE: CHANGE ORDER WILL NOT BE PROCESSED UNTIL SIGNATURE IS RECEIVED

**CHANGE ORDER(S) WILL NOT BE PROCESSED UNTIL GLOBAL SPECIALTIES DIRECT INC. HAS RECEIVED APPROVAL FROM YOUR FIRM.



X

	Approved	
DDODOSED CHANGE ITEM	OWNER	X
PROPOSED CHANGE ITEM	SUBCONTRACT	
	Internal	
PROJECT: Cabazon Civic Center	Proposed Change Number	142
	RFP #	
	DATE:	10/6/2012
TO: Dominick Lombardi	COST CODE:	
Tom Howell	JOB#	1032
The Original Construction Agreement is hereby r	modified and amended by the following deviations from	
original plans and specifications:		
and the second Columbia	t Instituted in PCO 056	\$4,142.00
Labor and Materials for Data and Cabling Not For Added Outlet Locations	t included in POO 500	
•••••		
		\$4,142,00
Subtotal		\$207.00
Profit and Overhead 5%		\$4,349.00
Subtotal 4 59/		\$65.00
Bonding and Insurance 1.5% Total		\$4,414.00
rotal .		
2 1 2 1 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2 2		
Original Contract Amount Total Previous Change Orders		
Total Before this Change Order		21.11.00
Amount of this Change Order	Pending	\$4,414.00
Revised Contract Amount	•	
Riverside County EDA	DOUG WALL CONSTRUCTION IN	C.
SIGNED:	SIGNED:	
DATED:	DATED:	
TITLE:	TITLE:	
Architect:		
SIGNED:		
DATED:	·	,
TITLE:		

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



VRN 048282-003 10/2/2012

Main Phone: Sales Fax:

(909) 931 1022 (909) 931 1633

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

5840 Miss	stems & Services LSSI ion Blvd CA 92509-8900	Cabazon Librar 50390 Carmen Cabazon, CA U	Avenue	
×	FF_15		. · · ·	
Scope of \				
	me: Cabazon Library Ca			
	ame: Change Order #02	ate, test and label (2) CAT6 Cab	les (1-blue, 1-white	) From the
Library ID	Sources will install, termin	tations located throughout the Li	hrary building to acc	ommodate all
		ed to the original floor plans.	ordry bunding to see	
			*	
	<b>S</b>		Unit Price	Extended Price
	Description	a California	0.38	912.00
	CAT6 4 Pair Plenum Whit		0.38	816.00
****	CAT6 4 Pair Plenum Blue		7.56	98.28
	CAT6 Clarity Traclack In		6.96	90.48
	CAT6 Clarity Traclack In		1.82	23.66
	4 Port Traclack Faceplat		0.30	7.80
	Blank Insert Cloud White			
		Wall Mount Cabinet Black w/Plex Wall Mount Cabinet Black w/Plex		
	Mobilization	Wall Mount Cabillet Black W/Flex	0.00	0.00
	MODIIIZAUOII			
				<del></del>
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		· · · · · · · · · · · · · · · · · · ·		
	· · · · · · · · · · · · · · · · · · ·			
Prepared f	-or	Prepared By	Sub-Total	\$1,948.22
	ystems & Services LSSI	Sam Valdez	Labor	\$2,043.17
	,	Juan Rivera	Sales Tax	\$150.99
Terms and	Conditions		Job Total	\$4,142.37
		upon acceptance, balance due		
		erials not listed in the quote,		
		will be billed additionally. This		
quote is	valid for 30 days only.		J .	
Vector Au	thorized Signature 🔟	an Rivera	Date	<del></del>
Resources shipments	, Inc. is authorized to do the for failure by customer to pa	pecifications and conditions are satisfa work as specified. Vector Resources, I y within terms or any payments due to	nc. shall be entitled to Vector Resources. In	refuse or delay the event that it
payable, t	he customer agrees to pay su	is Inc. to incur collection costs or instituch additional collection costs, late cha	rges (1.5% monthly, 1	8% annually), and
	including attornade fore		• •	

necessary to complete this pro- quote is valid for 30 days only.		nally. This
Vector Authorized Signature	Juan Rivera	Date
Resources, Inc. is authorized to do shipments for fallure by customer to becomes necessary for Vector Reso	the work as specified. Vector o pay within terms or any pources Inc. to incur collection by such additional collection	tions are satisfactory and are hereby accepted. Vector for Resources, Inc. shall be entitled to refuse or delay beyments due to Vector Resources. In the event that it in costs or institute a suit to collect any amount due and costs, late charges (1.5% monthly, 18% annually), and
Customer Authorized Signature		Date
Customer Printed Name	<b>5</b>	



PENDING

	Approved	
PROPOSED CHANGE ITEM	OWNER	X
	SUBCONTRACT	
	Internal	
PROJECT: Cabazon Civic Center	Proposed Change Number	144
	RFP#	
	DATE:	10/16/2012
TO: Dominick Lombardi	COST CODE:	
Tom Howell	JOB#	1032
The Original Construction Agreement is hereby moriginal plans and specifications:	dified and amended by the following deviations from	
original plane and opcompations.		
Reimbursement for Overcharge on C/O #7		\$652.00
0.4444		\$652.00
Subtotal Profit and Overhead 5%		Ψ002.00
Subtotal Partition and Income 4 5%		
Bonding and Insurance 1.5% Total		\$652.00
Original Contract Amount		
Total Previous Change Orders		
Total Before this Change Order Amount of this Change Order	Pending _	\$652.00
Revised Contract Amount:		
Riverside County EDA	DOUG WALL CONSTRUCTION IN	C.
SIGNED:	SIGNED:	
DATED:	DATED:	
TITLE:	TITLE:	
Architect:		

SIGNED: DATED: TITLE:

#### SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY FOR THE COUNTY OF RIVERSIDE CHANGE ORDER NO. 12

Date:	12/3/2012	Project:	Cabazon	Civi	c Center		
То Со	ntractor:	Project No:	ED13080	004	12		
	Doug Wall Construction, Inc. 78450 Avenue 41 Bermuda Dunes, CA 92203	Distribution Project Man Contractor Fiscal		Ins	nstruction M pector hitect/Engin		
You ar	e directed to make the following changes. Changes s	hall include	labor, mate	rial	and equipme	ent; each	item to
	e all charges or indirect arising out of this work:						
1)	Caissons for Storage Building COR #138		ADD	\$	1,305.00		
	Ohms testing above an beyond scope COR #141		ADD	\$	4,901.00		
·	Add grading between Building A and Comm Center COR #143 Asphalt Transport charges		ADD	\$	2,771.00		
	COR #145 Running power to BAS panels		ADD	\$	1,725.00		
,	COR #146 Revised FSA shade calcs - playground		ADD	\$	594.00		
	COR # 147 LEED Signage		ADD	\$	853.00		
8)	COR # 149 Eliminate FSA Storage Buildings		ADD	\$	14,236.00		
9)	COR #150 Added grading behind new CMU wall at A		DEDUC	\$	8,267.00		
	COR #151		ADD	\$	2,241.00		
Prior Al Revise Origina Revise	I Contract Duration (calendar days): uthorized Time Extension (calendar days): d Construction Duration (calendar days): l Contract Completion Date: d Contract Completion Date: This change order is not effective until ALL signatures be Form 11 as indicated per Change Order Guidelines.	110 560 10/5/2012 1/25/2013 elow are obtain	ned, and if a	applic	cable, signatu	ıre author	ty approval by
alread materi will ac	ndersigned contractor has given careful consideration y contracted for, and hereby agrees, if this change ordials, except as may otherwise be noted above, and percept as full payment for all costs related in any way the ctor (signature)  Date	der is approv form all serv	ed, that he ices neces ices shown tract	will sary abo	provide all of the work	equipmer	it, furnish all
Contra	ctor's Printed name	Total Contra				\$	12,904,072.10
	Benoit, Chairman Date of Supervisors (signature)	Authorized 0 Addition \$ Deduction \$	28,626.00	_	C.O.:		
	Benoit	NET: [x] Ad	dition [][	)edu	ction	\$	20,359.00
Archite	gt (signature) 1/a/13 Date	Amount of C Including thi			ed	\$	12,924,431.10
Archite	or's Printed name		Resolution and Date	201	2-034		
Projec	Manager (signature)  Date  Date  Date  Date  Date  Date			Succe	essor Agency Cha	inge Order Fo	rm - Revised 07-26-12

2)

3)

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



## REQUEST FOR INFORMATION

269

TO:	Holt Architects	DWC JOB #:	1032
FAX:		JOB NAME:	Cabazon Civic Center
ATTN.	Tom Howell	JOB ADDRESS:	Cabazon ,CA 92330
THE FOL	LOWING INFORMATION IS REQUIRED ON T	HE ABOVE REFERENC	ED PROJECT:
	CLARIFICATIONS		SPECIFICATIONS
	s: Detail 8 and Detail 10/AS-08 g: Caissons for Storage Buildings		
Detail 12 calls for 6 CMU reta	on AS-08 shows a footing for a storage shed at -6" deep footing. Please provide direction whe ining wall.	the CMU retaining wall. tre caisson is on top of fo	Detail 10 poting and next to
Cost Impa	act: Schedule Impact:		
cc:		Dated: 8/17/2	
	Where footing intersects caisson, provide min 1-#4	By: Mike G	
REPLY:	embed minimum 4° into caisson. CMU horizontal and location of wall reinforcing.  Steven Crook, P.E. W+R Structural Engine	bars shall be similarly tied i	nto caisson. Match spacing
cc:	Sieven Crook, F.E. W+k Structurdi Engine		20/2012

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

### **RE: Caison at Retaining Wall Footing**

From:

Steve Crook <scrook@wrengineers.com>

To:

Mike Glenn

Subject:

RE: Caison at Retaining Wall Footing

Aug 29, 2012 8:52 AM

Per SX-17, attached to RFI 269, the "caisson" can be rectangular (or a partial sonotube, if you'd rather form it that way). As shown in that detail, it's not really a caisson, it's a pilaster. SX-17 shows the repar attachment into wall. If the vertical bars are embedded into the footings with epoxy per S0.1, this is sufficient.

STEVEN CROOK, P.E. ASSOCIATE / PROJECT MANAGER

WISEMAN + ROHY STRUCTURAL ENGINEERS 9915 MIRA MESA BLVD, SUITE 200 TEL: 858 536 5166 x310

SAN DIEGO, CA 92131

WWW.WRENGINEERS.COM

FAX: 858 536 5163

----Original Message----

From: Mike Glenn [mailto:soonerS6@earthlink.net]

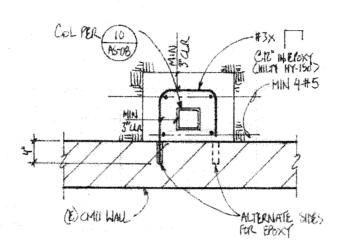
Sent: Wednesday, August 29, 2012 6:47 AM

To: Steve Crook

Subject: Fw: Caison at Retaining Wall Footing

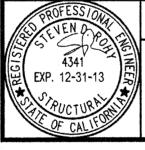
>Good Morning Steve,

I have tried as hard as I can to visualize what you saying in your response to RFI 269, the caisons at the block wall and footings. Can you help with additional information by drawing the rebar/dowell connections and placement in the footing and CMU. Thanks much.



PLAN-STORAGE BLDG COLE CMU

REF: RFI 269



### PROJECT CABAZON CIVIC CENTER

Cabazon, CA

Riverside County Economic Development Agency

WISEMAN + ROHY STRUCTURAL ENGINEERS

DATE 08/24/2012 JOB NO. 08-058

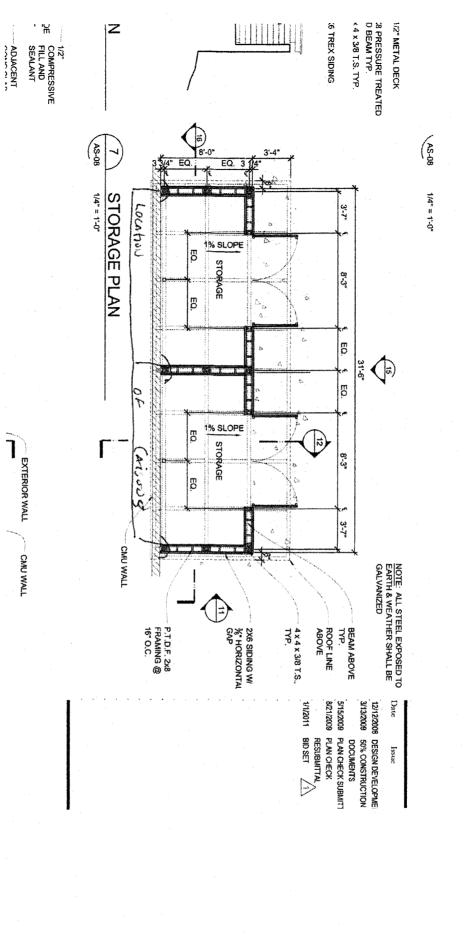
SHEET NO.

SX-17

9915 MIRA MESA BLVD

SUITE 200 SAN DIEGO, CA 92131

TEL 858 536 5166 FAX: 858 536 5163 WWW.WRENGINEERS.COM





### PROPOSED CHANGE ITEM

TITLE:

PENDING	X
Approved	
OWNER	×
SUBCONTRACT	
Internal	-

PROJEC	CT: Cabazon Civic Center	Proposed Change Number	138
		RFP#	
		DATE:	9/26/2012
TO:	Dominick Lombardi	COST CODE:	
	Tom Howell	JOB#	1032
	ginal Construction Agreement is hereby modern and specifications:	nodified and amended by the following deviations from	
Added I Bidg A.	abor and materials to modify 3 caison	s at the storage building behind	\$1,225.00
Subtotal	d Overhead 5%		\$1,225.00 \$61.00 \$1,286.00 \$19.00 \$1,306.00
Total Pr	I Contract Amount evious Change Orders efore this Change Order		
Amount	of this Change Order Contract Amount:	Pending	\$1,305.00
	ide County EDA	DOUG WALL CONSTRUCTION INC	
SIGNE		SIGNED:	
DATE		DATED: TITLE:	
TITLE	***************************************	IIILE.	<u></u>
Archit	ect:		
SIGNE	D:		
DATE	):·	<del></del>	

#### ARCHULETA CONCRETE

79-607 Country Club Ste 1 Bermuda Dunes, CA 92201 (760)-345-8722 Fax 345-6223 Lic. No 672066

PROPOSAL # : 3438BJ	Date:	14-Sep-12			D	BE / SBE	Goal:		Yes
SUBMITTED TO: Doug Wall Construction Attn: Doug Wall Phone: 760-772-9446 Fax: 760-772-9407  PROJECT NAME: Cabozan Civic center  LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT Unit Price Unit Ext.  Additional Labor Drill, Epoxy Make &Tie Steel Cut-Set Form 12 Hrs \$ 75.00 p./hr \$ 900.00 Replace Steel Wi/Modified Stirrups 6 Hrs \$ 25.00 ea \$ 150.00 Expoxy 4 Tubes \$ 25.00 ea \$ 100.00 Drill 1 ea \$ 75.00 p/day \$ 75.00 Drill 1 ea \$ 75.00 p/day \$ 75.00 Drill 1 ea \$ 75.00 p/day \$ 75.00 S \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$ . \$		•			Pr	evailing \	Wages:		Yes
SUBMITTED TO: Doug Wall Construction Attn: Doug Wall Phone: 760-772-8446 Fax: 760-772-9407  PROJECT NAME: Cabozan Civic center  LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT, Unit Price Unit Ext.  Additional Labor Orill, Epoxy Make & Tie Steel, Cut-Set Form 12 Hrs \$ 75.00 p/hr \$ 900.00 Expoxy  A Tubes \$ 25.00 ea \$ 150.00 Drill   1 ea \$ 75.00 p/hay \$ 75.00 Drill   1 ea \$ 75.00 p/day \$ 75.00 Drill   1 ea \$ 75.00 p/day \$ 75.00 P/d	PROPOSAL # :	3438B.I				Adde	ndums:		Yes
Attn: Doug Wall Phone: 760-772-8446 Fax: 760-772-9407  PROJECT NAME: Cabozan Civic center  LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT. Unit Price Unit Ext.  Additional Labor Drill, Epoxy Make & Tie Steel, Cut-Set Form 12 Hrs \$ 75.00 p/hr \$ 900.00 expoxy 4 Tubes \$ 25.00 ea \$ 150.00 expoxy 4 Tubes \$ 25.00 expoxy 5 Expoxy 5 Expoxy 5 Expoxy 5 Expoxy 6 Expoxy 6 Expoxy 6 Expoxy 6 Expoxy 6 Expoxy 7 Expox	THO COME IT.	0.10000				Est	imator:	Bri	en Jones
Attn: Doug Wall Phone: 760-772-8446 Fax: 760-772-9407  PROJECT NAME: Cabozan Civic center  LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT. Unit Price Unit Ext.  Additional Labor Drill, Epoxy Make & Tie Steel, Cut-Set Form 12 Hrs \$ 75.00 p/hr \$ 900.00  Replace Steel W/Modified Slirrups 6 Hrs \$ 25.00 ea \$ 150.00  Expoxy 4 Tubes \$ 25.00 ea \$ 100.00  Drill 1 1 ea \$ 75.00 p/day \$ 75.00  Drill 1 1 ea \$ 75.00 p/day \$ 75.00  S - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	SUBMITTED TO	Doug Wall Construction				Bi	d Date:	9	14/2012
Phone: 760-772-8446									
Fax: 760-772-9407  PROJECT NAME: Cabozan Civic center  LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT. Unit Price Unit Ext.  Additional Labor , Drill, Epoxy Make & Tie Steel, Cut-Set Form 12 Hrs \$ 75.00 p/hr \$ 900.00 expoxy 4 Tubes \$ 25.00 ea \$ 150.00 expoxy 4 Tubes \$ 25.00 ea \$ 100.00 expoxy 4 Tubes \$ 25.00 ea \$ 100.00 expoxy 5 75.00 p/ill 1 ea \$ 75.00 p/day \$ 75.00 expoxy 5 75.00 expoxy 5 75.00 expoxy 5 75.00 expoxy 5 75.00 expoxy 6 Expoxy 6 Expoxy 6 Expoxy 6 Expoxy 6 Expoxy 7 Expox 7 Ex									
PROJECT NAME: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS DESCRIPTION AMT Unit Price Unit Ext.  Additional Labor Drill, Epoxy Make & Tie Steel, Cut-Set Form 12 Hrs \$ 75.00 pr/hr \$ 900.00 expoxy 4 Tubes \$ 25.00 ea \$ 150.00 expoxy 9 \$ 75.00 expoxy 9									
LOCATION: Cabozan, Ca.  SCOPE OF WORK: Steel Column Mod  ITEMS	Fax:	760-772-9407							
SCOPE OF WORK: Steel Column Mod   ITEMS	PROJECT NAME:	Cabozan Civic center							
ITEMS   DESCRIPTION   AMT.   Unit   Price   Unit   Ext.	LOCATION:	Cabozan, Ca.							
Additional Labor ,Drill, Epoxy Make &Tie Steel, Cut-Set Form	SCOPE OF WORK:	Steel Column Mod							
Additional Labor ,Drill, Epoxy Make &Tie Steel, Cut-Set Form	ITEMS	DESCRIPTION	AMT.	Unit		Price	Unit		Ext.
Replace Steel W/Modified Stirrups   6	11 1410		7						-
Replace Steel W/Modified Stirrups	Additional Labor	Drill, Froxy Make &Tie Steel Cut-Set Form	12	Hrs	\$	75.00	p/hr	\$	900.00
Expoxy	Additional Cusor						ea	\$	150.00
Drill	***		4	Tubes	\$	25.00	ea	\$	100.00
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$						75.00	p/day	\$	75.00
		(C) M	<b>-</b>		\$			\$	*
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			<b>†</b>		\$	-		\$	-
			1		\$	-			
\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$	· · · · · · · · · · · · · · · · · · ·		1		\$				
DETAIL STIPULATIONS:  1) 2) 3)			1		\$	*			•
Total Improvements \$ 1,225.00  DETAIL STIPULATIONS:  1) 2) 3)					\$				•
DETAIL STIPULATIONS:  1) 2) 3)			1		\$			\$	
1) 2) 3)				A	Tot	al Improv	rements	\$	1,225.00
1) 2) 3)									
1) 2) 3)									
1) 2) 3)	DETAIL STIPLII AT	ONS:							
2) 3)		wite.							
3)									
	4)								

initials:

Contractor

Sub Contractor



PROPOSED CHANGE ITEM	

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

ROJECT: Cabazon Civic Center	Proposed Change Number	141
	RFP #	
	DATE:	10/5/2012
O: Dominick Lombardi	COST CODE:	
Tom Howell	JOB#	1032
The Original Construction Agreement is hereby moriginal plans and specifications:	odified and amended by the following deviations from	
1) Labor and Materils to Add Additional Groun 2) Additional Power System Test	nd Rods to Achieve Ohms Requirements	\$1,667.00 \$1,600.00 \$490.00
P/O for Items 1 and 2     Labor and Materials to Provide Exothermic     P/O for Item 4	Welds for Item 1	\$732.00 \$110.00
		\$4,599.00
Subtotal Profit and Overhead 5%	•	\$230.00
Subtotal		\$4,829.00
Bonding and Insurance 1.5%		\$72.00
Total		\$4,901.00
Original Contract Amount		
Total Previous Change Orders	, make and a second	
Total Before this Change Order  Amount of this Change Order	Pending	\$4,901.00
Revised Contract Amount:		
	DOUG WALL CONSTRUCTION INC	2.
Riverside County EDA		
SIGNED:		
DATED:	DATED:	
TITLE:	TITLE:	
Architect:	-	
SIGNED:		
DATED:		
TITLE:		



**Power Systems Testing Company** 2267 Claremont Crt. Hayward, CA 94545 *New "BILL TO" Address*

PTL Electric Inc.

17205 Eucalyptus St. Suite

Hesperia

CA 92345

PH 760-244-7700

Fax 760-244-5800

Job description

4 Ground Rods

JG09R2

**Customer PO number** 

Cabazon

CA

INVOICE

**Our Number** 

Invoice Date

**Due Date** Cabazon Civic Center

Broadway St & Carmen

92230

TaxRate TERMS

N10

L10260 - A

9/20/2012

9/30/2012

Unit Price Line Total Taxable Oty Description

As per proposal LP15652

Sabtotal

1 \$1,600.00 \$1,600.00

Invoice Remarks:

For services rendered to perform testing at Cabazon Civic Center, Broadway St. & Carmen Ave., Cabazon, CA.

1.1

\$1,600.00

\$0.00 Tax

Total \$1,600.00

Top Marie

Page 1 of 1



# CONTRACT CHANGE ORDER REQUEST

DATE: 10/04/12			
in, Doug Wall Construction DATE: 10/04/12 150 Avenue 41 REQUEST NO.: 033			
PROJECT: Cabazon Civic Center			
PREPARED BY: Eddie Gleaso	<u> </u>		
BLDG's A, B, C, & D			
CEAA AO			
)34e.4v			
\$188.35			
\$109.91			
\$842.66			
-			
same terms and conditions as that included in the or	riginal contract:		
is as specified above, at this price.	\$842.66		
change order are satisfactory and are nero	by accepted. All		
	ss otnerwise		
s as specified in the original contract unle			
is as specified in the original contract diffe.			
	REQUEST NO.: 033 PROJECT: Cabazon Civic Cel PREPARED BY: Eddie Gleaso  t BLDG's A, B, C, & D  \$544.40  \$188.35  \$109.91  \$842.66		

CED-VICTORVILLE CED - VICTORVICLE 12137 INDUSTRIAL BLVD VICTORVILLE CA 92395 TEL: 760 241-7443 FAX: 760 241-7447

CONTACT: LISA LEFLER

QUOTE FOR: PTL ELECTRIC

ACCT#:

KB-63876

CABAZON CIVIC CENTER

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

QUOTATION		P	001 OF 001
QL'OTE# 1008774	Dute 10/04/12	Rev # 000	Rev Date 10/04/12
QUOTE EXP 11/03/201		PREPARED LISA	
SLS 0138		INSLS 3000	•
FOB SHIPPING POINT		FREIGHT PREP	AID

CUS PO 4:	1
JOB NAME:	1

			EXT				
LN	оту	MFR	CATALOG#	DESCRIPTION	PRICE	UOM	AMT
		CADIF	GT1181L	ONE SECT 3/4 GR T 65TR	13.50	E	108.00
01	8			ONE SHOT 5/8 GR T 6STR	13.50	· E	40.50
02	3	CADW	GT1161L		28.50	£	28.50
63	1	CADM	T403	MOLD SEALER			11.35
04	1	CADW	T320	FLINT IGNITOR	11.35		

TOTAL:

188.35

PLEASE NOTE: THIS IS NOT AN OFFER TO CONTRACT, BUT MERELY A QUOTATION OF CURRENT PRICES FOR YOUR CONVENIENCE AND INFORMATION. ORDERS BASED ON THIS QUOTATION ARE SUBJECT TO YOUR ACCEPTANCE OF THE TERMS AND CONDITIONS STATED IN OUR WRITTEN ACKNOWLEDGEMENT OF ORDER. WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECFICATIONS.



# CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction	DATE: 09/20/12		
ADDRESS: 78450 Avenue 41	REQUEST NO.: 032		
Bermuda Dunes, CA 92203-1001	PROJECT: Cabazon Civic Center		
Bermuda Duries, CA 32203 2002	PREPARED BY: Eddie Gleason		
Provide (4) additional ground rods at each BLDG's A,	B, C, & D to satisfy the specification of 5 ohms or		
less. Bond all ground rods with #6 wire and connect	(O Original grounding o)		
Labor Electrician:	\$871.04		
- 16 hours installation @ \$54.44	407.220		
Material:			
- Electrical Material	\$795.59		
270 371 300			
Testing	\$1,600.00		
- Power System Testing Invoice	31,000.00		
	\$489.99		
O/H & P: (15% per General Conditions Article 19.1.11d1)			
Total:	\$3,756.62		
Total:			
	and conditions as that included in the original contract:		
NOTE: The work covered by this order shall be performed under the sar			
PTL ELECTRIC INC.AGREES hereby to make changes	as specified above, at this price. \$3,756.62		
and energications of this ch	aude oudet ate sanatacrot à aum et chiefe à		
work to be performed under same terms and conditions	as specified in the original contract unless otherwise		
stipulated.			
<b>M</b> t. Abour	Date:		
Cinnatura:			

CED - VICTORVILLE 12137 INDUSTRIAL BLVD

VICTORVILLE CA 92395 USA TEL: (760)241-7443 FAX: (760)241-7447 CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC ACCT: KB-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER 17208 EUGALYPTUS STREET SUITE C10 HESPERIA, CA 92345 TEL: (760)244-7700

QUOTATION		PAGE 1	
QUOTE #	DATE	REV#	REV DATE
1008729	09/20/2012	0	09/20/2012
QUOTE EXPIRES 10/20/2012		PREPARED BY AS	
SLS		INSLS	
0138		3000	
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUST PO#	
Job name Change order	

LN QTY	PRODUCT CODE	DESCRIPTION	PRICE	PEREXT AMT
01 20 02 20 03 2	GROD 3/4X10 BUR GRC34 BUR KS29 WTBE THEN6STRGRN	GROUND ROD CLAMP 250MCM SPLIT BOLT CONN	25.00 4.50 25.42 650.23	E 500.00 E 90.00 E 50.84 M 97.53

MOSE:

738.37 *

TAX:

57.22

TOTAL:

795.59 **

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