

| PENDING | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | Х | |
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| Approved | | | |
| OWNER | | X | |
| SUBCONTRACT | | | |
| Internal | | | |

| | | Annual Control of the | |
|---------------------|---|--|---|
| PROJEC | T: Cabazon Civic Center | Proposed Change Number | 143 |
| | | RFP# | |
| | | DATE: | 10/14/2012 |
| то: | Dominick Lombardi | COST CODE: | |
| | Tom Howell | JOB# | 1032 |
| The Orig | inal Construction Agreement is plans and specifications: | s hereby modified and amended by the following deviations from | |
| Labor a | nd Equipment to regrade bet | tween the Community Center and Bldg a per RFI 209. | \$2,600.00 |
| | | | * |
| ٠ | | | |
| Subtota | nd Overhead 5% | | \$2,600.00 \$130.00 \$2,730.00 \$41.00 \$2,771.00 |
| TOtal | | | |
| Origina Total Pi | I Contract Amount revious Change Orders | | |
| Total Bo | efore this Change Order t of this Change Order | Pending | \$2,771.00 |
| Revised | d Contract Amount: | | · |
| D : | aida Caumbu EDA | DOUG WALL CONSTRUCTION INC. | |
| | side County EDA | SIGNED: | |
| SIGN | | DATED: | |
| TITLE | | TITI F. | 100 |
| IIILE | | | |
| Archi | tect: | | |
| SIGNI | | | |
| DATE | | | |
| TITLE | *** | | |
| | | | |



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

Invoice

| | Date | Invoice# |
|---|----------|----------|
| | 10-13-12 | 3140-159 |
| - | | |

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

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

| | Description | Rate | Amount |
|----------|---|---|------------------|
| Quantity | Description | | |
| | Civic Center | | • |
| | Work to regrade between Community Center and Bldg A | | |
| | 10-10-12 | | |
| 6 | Grade Checker/Labor 6 hours @ \$75.00 | 75.00 125.00 | 450.00 250.00 |
| 2 | Mini X 2 hours @ \$125.00 | 95.00 | 380.00 |
| 4 | Skip Loader 4 hour @ \$95.00 | , | |
| | | | |
| | | | |
| | | | |
| 8 | 10-11-12 Grade Checker/Labor 8 hours @ \$75.00 | 75.00 | 600.00 |
| 2 | Mini X 2 hours @ \$125.00 | 125.00 | 250.00 190.00 |
| 2 | Skin Loader 2 hours @ \$95.00 | 95.00 145.00 | 580.00 |
| 4 | Loader 4 hours @ \$145.00 | 140.00 | 300,00 |
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| | | Total | \$2,600. |
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Riverside County, RDA Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

| REPORT NO.: 1032-10-10-12 | Project No. | ED13080004 |
|--|---------------------|------------|
| CONTRACTOR: DWC | DATE: | 10-10-12 |
| SUBCONTRACTOR: Dependable | - | |
| DESCRIPTION OF WORK: Re-GRAde | | |
| FIELD DIRECTIVE NO.: | RFP NO. | |
| | - | 4 |
| | | |
| LABOR NAME/TRADE | | HOURS |
| IMAN GRALE Check /LAGOR | | <u> </u> |
| I MAN OPERATOR | | 6 |
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| EQUIPMENT (Make, Model, Capacity) | | HOURS |
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| (1) MINIX | | 2_ |
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| MATERIAL (Invoice Attached) | | |
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| THE ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN CO | MPLIANCE WITH THE G | ENERAL |
| CONDITIONS OF THE CONTRACT. | | |
| and the second of the second o | | |
| Am Me | IA. | -/A/2 |
| CONTRACTOR: | DATE: _ <i></i> | 10-12 |
| | | |
| MTGL INSPECTOR | DATE: | · · |
| | | |

Riverside County, RDA Cabazon Civic Center

DAILY FORCE ACCOUNT REPORT

| REPORT NO.: 1032-10-11-12 | Project No. | ED13080004 |
|--|---|--|
| CONTRACTOR: De) | DATE: | 10-11-12 |
| SUBCONTRACTOR: Departable | | |
| DESCRIPTION OF WORK: Le GRAJE | | |
| TELD DIRECTIVE NO.: | RFP NO. | |
| | · | |
| ABOR NAME/TRADE | | HOLDE |
| I MAN GRAde Checker / LABORER | | HOURS |
| IMAN Operator | KLIBANDERSTERNESSEN FORMAT VOLUMENSELSE BELLINGSELSE SERVESSE | the second secon |
| Section 1 to 1 | | |
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| | *************************************** | ······································ |
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| OVIDATION OF | | |
| QUIPMENT (Make, Model, Capacity) | | HOURS |
| 1) Loader | | |
| D MINIX | Market was the product of the second specific and the | 1 4 |
| D Skip London | | Z 2 |
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| E ABOVE WORK WAS PERFORMED BY THE CONTRACTOR/SUBCONTRACTOR IN COMP | LIANCE WITH THE G | ENERAL |
| NDITIONS OF THE CONTRACT. | | - |
| A | | • |
| ONTRACTOR: /m/Je | 1/ | 1-12 |
| MIRACIUR. | _DATE: | |
| IGL INSPECTOR | Es a versen | |
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| | PENDING | X |
| | Approved | |
| PROPOSED CHANGE ITEM | OWNER | X |
| PROPOSED OTATOE 11 MIN | SUBCONTRACT | |
| | Internal | |
| | a de Olembar | 145 |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 140 |
| | RFP# | |
| | DATE: | 10/20/2012 |
| | | |
| TO: Dominick Lombardi | COST CODE: | |
| Tom Howell | JOB# | 1032 |
| The Original Construction Agreement is hereby mod | dified and amended by the following deviations from | |
| original plans and specifications: | | |
| | | |
| · · | | \$1,725.00 |
| Additional Costs of Transporting Asphalt (\$3.00 | /Tn for 575 Tons) | \$ 1,7 20,00 |
| Additional Costs of Transporting Asphalt (\$3.00) | (Tn for 576 Tons) | \$1,720.00 |
| Additional Costs of Transporting Asphalt (\$3.00 | (Tn for 576 Tons) | \$1,120.00 |
| Additional Costs of Transporting Asphalt (\$3.00 | /Tn for 576 Tons) | \$ 1,7 20.00 |
| Additional Costs of Transporting Asphalt (\$3.00 | /Tn for 576 Tons) | \$1,720.00 |
| | /Tn for 576 Tons) | • |
| Subtotal | /Tn for 576 Tons) | • |
| Subtotal Profit and Overhead 5% Subtotal | /Tn for 576 Tons) | • |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% | /Tn for 576 Tons) | \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal | /Tn for 576 Tons) | \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% | /Tn for 576 Tons) | \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total | /Tn for 576 Tons) | \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount | /Tn for 576 Tons) | \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order | | \$1,725.00 \$1,726.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order | /Tn for 576 Tons) Pending | \$1,725.00 \$1,726.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order | | \$1,725.00 \$1,726.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order Revised Contract Amount | Pending | \$1,725.00 \$1,726.00 \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order | Pending DOUG WALL CONSTRUCTION | \$1,725.00 \$1,726.00 \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order Revised Contract Amount | Pending DOUG WALL CONSTRUCTION SIGNED: | \$1,725.00 \$1,725.00 \$1,725.00 |
| Subtotal Profit and Overhead 5% Subtotal Bonding and Insurance 1.5% Total Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order Revised Contract Amount: | Pending DOUG WALL CONSTRUCTION | \$1,725.00 \$1,725.00 \$1,725.00 |

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

SIGNED: DATED: TITLE: Office Patrick . (909) 382-7400 (951) 545-0618

Fax

(909) 382-0162



5/18/2012

Materials Quotation

CUSTOMER

MENDO2A PAVING ATIN: MARIE

30-390 CARMER STREET CABAZOM, CA.

APROX. Quantity Type of Material Unit Ext. Price Price 575 Tons 3/4" PG 64-10 ASPEALT - DLVD_TO JOB 562.00 \$35.650.00 ADD \$3.00 PER TON TO ABOVE PRICE FOR DELIVERY OUT OF RIALTO PLANT H 725.00 Waiting and loading time \$100 per hour(30 minutes per load allowed) Short load Charge 24 TON MINIMUM

SPECIAL PROVISIONS

1. Engineering and testing charges to be at Buyer's expense.
2. Price includes Materials, Sales Tax and Transportation Charges unless other stated hereon.
3. Price quoted is based on Truck Delivery to any point on the jobsite readily and safely accessible to our trucks, we reserve the right to stop deliveries if job conditions are unsafe or injurious to our trucks, equipment, or We reserve the right to stop deliveries if job conditions are unsafe or injurious to our trues, squipent, we personnel.

Any agreement made or contract accepted is subject to contingencies of manufacture, strikes, enhanges, governmental regulations, delays in transit and any other contingencies beyond our control.

Additional charges will be made for service requiring premium pay to our employees.

Interest will be charged at the rate of 1 1/2% per month, or fraction thereof, on all accounts past due 10 days after date of invoice.

It is agreed between boyer and seller that sale is consummated and title is peased at the plant site.

Sales tax will be hilled at the personnage in effect at the time of shipment unless otherwise specified.

Revisions or credits which need to be handled or any applial material invoices must be brought to the attention of the credit department by the end of the following couth of the invoice date.

10. Other: A ENVIRONMENTAL PRE OF \$2.00 EER LOAD WILL BE CHARGED ON ALL ASPRAIT LOADS DEVE OR P.O.S. PLANT

This Proposal is subject to acceptance within 30 Days from the date hereof after which time it will be of no force or effect except at the option of the seller.

PRICES SUBJECT TO LABOR RATE AND OIL FLUCTUATIONS

The above quote is bassed on the approximate quantities as provided to Matich Corporation. Deviations of 15% or more in any of these quantities may require an adjustment to the unit prices herein quoted.

The above quoted prices are valid until 10/31/2012

| Above Prices, terms and conditions | secepted: | Submitted By: |
|------------------------------------|-----------|---------------|
| By: | | |

MENDOZA PAVING 11259 JUNIPER AVENUE FONTANA, CA. 92337 (909) 822-0738 (909) 822-4272 FAX

SUBCONTRACT CHANGE ORDER

DATE: October 17, 2012

PROJECT NUMBER: 11051

TO: **Doug Wall Construction** 78450 Ave. 41 Bermuda Dunes, CA. 92203 PROJECT NAME: Cabazon Civic Center 50-390 Carmen Ave. Cabazon, CA.92230

CHANGE ORDER NUMBER: 10051-1

THE WORK COVERED BY THIS ORDER SHALL BE PERFORMED UNDER THE SAME TERMS AND CONDITIONS AS INCLUDED IN THE ORGINAL CONTRACT.

SCOPE OF WORK:

1. Additional per ton for delivery

\$1,72500

TOTAL AMOUNT OF CHANGE ORDER:

\$1,725.00

CHANGE ORDER APPROVED:

Original Contract:

\$205,000.00 \$ -0-

Previous Change Orders: THIS CHANGE ORDER:

Ψ.

BY: MENDOZA PAVING

1.006.00

Revised Contract Amount:

\$206,725.00

BY:

AUTHORIZING PROJECT MANAGER



| | PENDING | X |
|--|--|---------------------|
| | Approved | |
| PROPOSED CHANGE ITEM | OWNER | x |
| | SUBCONTRACT | |
| | Internal | |
| · · · · · · · · · · · · · · · · · · · | - | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 146 |
| | RFP# | |
| | | |
| | DATE: | 10/20/2012 |
| TO: Dominick Lombardi | COST CODE: | |
| Tom Howell | | |
| | JOB# | 1032 |
| The Original Construction Agreement is hereby modified a | and amended by the following deviations from | |
| original plans and specifications: | | |
| | | |
| Provide Power to BAS Panels Not On Plans | | \$557.00 |
| | | |
| | | |
| | | |
| | | |
| | | |
| Subtotal Profit and Overhead 5% | | \$557.00 \$28.00 |
| Subtotal | | \$585.00 |
| Bonding and Insurance 1,5% | | \$9.00 |
| Total | | \$594.00 |
| | | |
| Orintant Continues Services | | |
| Original Contract Amount Total Previous Change Orders | <u> </u> | |
| Total Before this Change Order | 2. | , |
| Amount of this Change Order | Pending | \$594.00 |
| Revised Contract Amount: | | |
| | · · · · · · · · · · · · · · · · · · · | |
| | | |
| Riverside County EDA | DOUG WALL CONSTRUCTION IN | C. |
| SIGNED: | SIGNED: | |
| DATED: | DATED: | |
| TITLE: | TITLE: | |
| | | |

Architect: SIGNED: DATED: TITLE:



CONTRACT CHANGE ORDER REQUEST

| TO: Mike Glenn, Doug Wall Construction | DATE: 10/15/12 | |
|--|--|--|
| ADDRESS: 78450 Avenue 41 | REQUEST NO.: 034 | |
| Bermuda Dunes, CA 92203-1001 | PROJECT: Cabazon Civic Co | enter |
| | PREPARED BY: Eddie Gleas | on |
| | | |
| | | |
| Provide power to Air Metrics Building Management Sys | em (BAS) Panels at BLDG's A | , B, C, & D |
| any all restrictions that a security of the contract of the co | | |
| Labor Electrician: | | |
| - 2 hours installation PER BUILDING @ \$54.44 | \$435.52 | |
| | · · · · · · · · · · · · · · · · · · · | |
| Material: | | |
| - Electrical Material (\$12.11) PER BUILDING | \$48.44 | |
| | | |
| O/H & P: (15% per General Conditions Article 19.1.11d1) | \$72.60 | |
| | | |
| Total: | \$556.56 | |
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| NOTE: The work covered by this order shall be performed under the same ter | ns and conditions as that included in the or | Iginal contract: |
| | | |
| PTL ELECTRIC INC. AGREES hereby to make changes as sp | | |
| ACCEPTED: The above prices and specifications of this change | | |
| work to be performed under same terms and conditions as spe | citied in the original contract unles | s otnerwise |
| stipulated. | | |
| Signature: | | Date: |

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

CONTACT: ANDREW SINGLEDECKER

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

| QUOT | ATTON | 1 | OO1 OF 001 | | | |
|------------|----------|-------------|------------|--|--|--|
| QUOTE# | Date | Rev # | Rev Date | | | |
| 1008810 | 10/15/12 | 000 | 10/15/12 | | | |
| QUOTE EXP | IRES | PREPARED BY | | | | |
| 13/14/2012 | ? | AS . | | | | |
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| 0138 | | 3000 | | | | |
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| SHIPPING ! | POINT | PREPAID | | | | |

| CLS PO #: | |
|--------------|--|
| | |
| JOB NAME: | |
| CHANGE ORDER | |

| LN: | QTY | MFR | CATALOG# | DESCRIPTION | PRICE | UOM | EXT AMT |
|-----|-------|-------|---------------|------------------------------------|--------|-----|------------|
| 01 | 10 | E::CT | COND-3/4 | Extr | 39.00 | c | 3.90 |
| 02 | 1 | CCHO | TP422 | 4SWEASPL 450 1-1/20 RING | 187.27 | c | 1.87 |
| 03 | 1 | CCRO | 79516 | 453NBC 45Q 1/2D CVR F/1-DFLXKCF | 66.60 | c | 67 |
| 04 | -50°C | WIRE | THEN12 SOLBLK | • | 160.27 | м . | 80724 |

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MDSE: TAX: 11,24 0.71 .87

TOTAL:

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ABCD

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 MRITTEN ACKNOWLEDGEMENT OF ORDER, WE MAKE NO REPRESENTATION WITH RESPECT TO COMPLIANCE WITH JOB SPECFICATIONS.



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TITLE:

| PENDING | <u> </u> |
|-------------|----------|
| Approved | |
| OWNER | X |
| SUBCONTRACT | |
| Internal | |

| | Internal | |
|--|--|----------------|
| PROJECT: Cabazon Civic Center | Proposed Change Number | 147 |
| | RFP# | |
| | DATE: | 10/25/2012 |
| O: Dominick Lombardi | COST CODE: | |
| Tom Howell | JOB# | 1032 |
| The Original Construction Agreement is hereby modified original plans and specifications: | and amended by the following deviations from | |
| | | |
| Add for FSA Shade Structure Calcs | | \$800.00 |
| | | |
| | | |
| | | |
| | | \$800.00 |
| Subtotal | | \$40.00 |
| Profit and Overhead 5% Subtotal | | \$840.00 |
| Bonding and Insurance 1.5% | | \$13.00 |
| Total | | \$853.00 |
| Original Contract Amount | | |
| Total Previous Change Orders | | |
| Total Before this Change Order | Pending | \$853.00 |
| Amount of this Change Order Revised Contract Amount: | renang | |
| | | , |
| Riverside County EDA | DOUG WALL CONSTRUCTION | NC. |
| SIGNED: | SIGNED: | and the second |
| DATED: | DATED: | |
| TITLE: | TITLE: | |
| Architect: | | |
| SIGNED: | | |
| DATED: | | |

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



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

QUOTE #68525

10/25/2012

Shade Eng. Change Order

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

| Quantity Part # | Description GT-Shade - Change Order-Engineering - Adjust Calculations to account for wind loads of 100 MP11 for 3 Second Gusts. | Unit Price \$800.00 | Amount \$800.00 |
|------------------------------|---|-------------------------|-----------------------------|
| Change order for Engineering | ng Cales | SubTotal: Total Amount: | \$800.00 \$800.00 |



X

Approved

| PROPOSED CHANGE ITEM | | | | OWNER | | X |
|---|-----------------|-----------|--------------|-----------------|----------|-------------|
| TROT COLD GIBINOL 11 Z.II. | I | | | SUBCONT | RACT | ÷ |
| | | | | internal | | |
| PROJECT: Cabazon Civic Center | | | Proposed | Change Nur | nber | 149 |
| | | | RFP# | | | |
| | | | | | | 4440004 |
| | | | DATE: | | | 11/10/2012 |
| TO: Dominick Lombardi | | | COST CC | DDE: | | |
| Tom Howell | | | JOB# | | | 1032 |
| | | | | | | |
| The Original Construction Agreement is here | by modified and | amended t | y the follow | ring deviations | s from | |
| original plans and specifications: | | | | | | |
| | | | | | | 645 ara 60 |
| Add Best Signs for LEED Signage | | | | | | \$13,358.00 |
| | | | | | | |
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| | | | | | | |
| | | | | | | \$13,358.00 |
| Subtotal | | | | | | \$670.00 |
| Profit and Overhead 15% | | | | | | \$14,026.00 |
| Subtotal | | | | | | \$210.00 |
| Bonding and Insurance 1.5% Total | | | | | | \$14,236.00 |
| iotai | | | | | | |
| | | | | | | |
| Original Contract Amount | | | | | | |
| Total Previous Change Orders | | | | | | |
| Total Before this Change Order | | | m | | | \$14,236.0 |
| Amount of this Change Order | | | Pending | t | | \$ 14,230.0 |
| Revised Contract Amount: | | | | | | |
| | | | | | | |
| | | | | | TION INC | |
| Riverside County EDA | | | | ONSTRUC | HON INC | |
| SIGNED: | | SIGNE | | | | |
| DATED: | | DATE | D: | | | |
| TITLE: | | TITLE | : | | | |
| | | | | | | |
| Architect: | | | | | | |
| SIGNED: | - | | | | | |

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

DATED: TITLE: We propose hereby to furnish material and labor - complete in accordance with above specifications, for the sum of: Thirteen thousand three hundred fifty seven dollars and 51/100.

TERMS: SIGNED CONTRACT REQUIRED / NET 30 / 10% RETENTION WITHHELD (BY COUNTY)
NOTICE TO OWNERS

Under the Mechanics' Lien Law, any contractor, subcontractor, supplier, man or other person who helps to improve your property and is not paid for his labor, services or material, has a right to enforce his claim against your property.

Under the law, you may protect yourself against such claims by filing, before commencing such work of improvement, an original contract for the work of improvement of a modification thereof, in the office of the county recorder of the county where the property is situated and requiring that a contractor's payment bond be recorded in such office. Said bond shall be in an amount not less than fifty percent (50%) of the contract price and shall, in addition to any conditions for the performance of the contract, be conditioned for the payment in full of the claims of all persons furnishing labor, services, equipment or materials for the work described in said contract.

In the event litigation is instituated to collect any sums due and owing Best Signs, Inc., there shall be added such additional amounts as court costs and reasonable attorney's fees

Signature or payment of deposit constitutes acceptance of this agreement.

| | Truncaoss |
|--|--|
| | Authorized Jim Cross Signature Jim Cross |
| | Note: This proposal may be withdrawn by us if not accepted within 30 days. |
| Acceptance of Proposal | |
| accepted. You are authorized to do the work as specified. Payment will be made | X Signature X |
| X Date of Acceptance: X | X Signature X |
| | |

BEST SIGNS, INCORPORATED

1550 S. Gene Autry Trail Palm Springs, CA 92264 Phone: (760) 320-3042 FAX: (760) 320-2090

PROPOSAL

PROPOSAL SUBMITTED TO

DOUG WALL CONSTRUCTION, INC.

We hereby submit specifications and estimates

78-450 Ave. 41

(760) 772-8446

DATE

10/12/2012

Installation

CITY, STATE, ZIP

JOB#

Cabazon Civic Center LEED signage LOCATION

Bermuda Dunes, CA 92203

Cabazon, CA

1210-40618-PS

Quantity Description

5 18" x 18" exterior LEED signage. Signs to consist of 1/8" thick brushed aluminum sign panel with vinyl lettering applied and 1/4" thick clear green edge acrylic with vinyl logo and text adhered to sign panel. Signs to be mounted to poles painted to mach LEED logo. As per Exhibit 9.

\$625.00 \$3,125.00

Price

\$445.00

Extended Price

1) Building A - Family Services Assn. Re:

- 2) Building B Library
- 2) Building C Water District
- 10 9" x 9" S/F interior LEED signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. As per Exhibit 4.

4) Building A - Family Services Assn.

- 3) Building B Library
- 3) Building C Water District

\$2,460.00 \$246.00

6 18" x 27" S/F interior LEED entry signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. As per Exhibit 5.

- 2) Building A Family Services Assn.
 - 2) Building B Library
 - 2) Building C Water District

\$1,968.00 \$246.00

\$2,670.00

- 8 9" x 9" S/F interior LEED restroom signage. Signs to consist of 1/4" thick acrylic panel with brushed aluminum laminate faces and painted returns with 1/4" thick clear green edge acrylic mounted to backer with 1/4" diameter standoffs. Green edge acrylic to have second surface vinyl lettering applied with 1/16" thick aluminum laminate panel with first surface vinyl adhered to face. As per Exhibit 4.
 - 4) Building A Family Services Assn.
 - 2) Building B Library
 - 2) Building C Water District

1 Installation of interior and exterior signage at Cabazon Civic Center buildings A, B and C

\$2,240.00

\$10,223.00 Subtotal \$894.51 **CA Sales Tax** \$2,240.00 Installation \$13,357.51

CHANGE ORDER REQUEST

Law Steel, Inc.

820 S. Hathaway, P.O. Box 615, Banning, CA 92220 Phone (951) 922-2248 Fax (951) 649-0217

CA STATE LICENSE NO. 714952

| LSI No. | 2853 | Request No. | COR-5 |
|------------------|--|---------------|--------------|
| Job Name | Cabazon Civic Center | Date Prepared | 11-8-12 |
| Contractor | Doug Wall Construction | Prepared by | Don Bouchard |
| Reference: As-08 | Subject: Delete deck/panels at storage | | |

DESCRIPTION OF CHANGE: Delete tube steel cols and beams per marked up drawings attached.

All of this material has been purchased and most has been fabricated and delivered to site.

| 1-150 DETAILING (SUBCONTRACT) | | \$0.00 | \$0.00 | Check |
|---|----------|------------------|------------------|--------------|
| 1-150 DETAILING (SUBCONTRACT) 1-175 FIELD MEASURING | | \$0.00 \$0.00 | \$0.00 \$0.00 | Check |
| 1-200 MATERIAL (WITH TAX) | (-) | (\$1,025.00) | \$0.00 | (\$1,025.00) |
| 1-300 SHOP LABOR | (-6) | (\$330.00) | \$0.00 | (\$330.00) |
| 1-350 SHOP OVERTIME LABOR | | \$0.00 | \$0.00 | Check |
| 1-375 SUBCONTRACT FAB. | | \$0.00 | \$0.00 | Check |
| 1-399 INSPECTION | | \$0.00 | \$0.00 | Check |
| 1-400 FREIGHT | | \$0.00 | \$0.00 | Check |
| 1-500 FIELD LABOR | (12) | (\$1,176.00) | \$0.00 | (\$1,076.00) |
| 1-550 FIELD OVERTIME LABOR | | \$0.00 | \$0.00 | Check |
| 1-575 TRAVEL & SUBSISTENCE | | \$0.00 | \$0.00 | Check |
| 1-600 HOISTING EQUIP. | (-) | \$0.00 | \$0.00 | Check |
| 1-600 LIFTING EQUIP. | (-4) | (\$120.00) | \$0.00 | (\$120.00) |
| 1-925 MISC | | \$0.00 | \$0.00 | Check |
| SUBTOTAL COSTS | | (\$2,651.00) | \$0.00 | (\$2,651.00) |
| P/O 15% | | | | (\$398.00) |
| TOTAL REQUES | STED CHA | NGE (Rounded | off) | (\$3,049.00) |

SCHEDULE IMPACT:

| Please advise how we ar | re to proceed on this COR. |
|-------------------------|----------------------------|
| Accepted | Dated |
| Declined | Dated |

COR-1



| | | PENDING | X |
|------------------|--|--|----------------------------|
| | | Approved | |
| PROF | POSED CHANGE ITEM | OWNER | X |
| | | SUBCONTRACT | |
| | | Internal | |
| PROJE | CT: Cabazon Civic Center | Proposed Change Number | 150 |
| | | RFP# | |
| | | DATE: | 11/10/2012 |
| TO: | Dominick Lombardi | COST CODE: | |
| | Tom Howell | JOB# | 1032 |
| | | ed and amended by the following deviations from | |
| original | plans and specifications: | | |
| Credit f | or Deleting Storage Shelters | | (\$9,057.00) |
| | Work at Caisons Per Structural Direction | | \$1,225.00 |
| | | | |
| | | | |
| | | | |
| Subtota | | | (\$7,832.00) |
| Profit ar | nd Overhead 4% | | (\$313.00) |
| Subtota | | | (\$8,145.00) (\$122.00) |
| Bonding Total | and Insurance 1.5% | | (\$8,267.00) |
| | | | |
| | I Contract Amount | many section of the s | |
| | evious Change Orders efore this Change Order | | |
| | of this Change Order | Pending | (\$8,267.00) |
| | i Contract Amount: | - | |
| | | | |
| Rivers | side County EDA | DOUG WALL CONSTRUCTION INC | · |
| SIGNE | ED: | SIGNED: | |
| DATE | | DATED: | |
| TITLE | | TITLE: | |
| Archi | ect: | | |
| SIGNE | | · | |
| DATE |): | | |
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ARCHULETA CONCRETE
79-607 Country Club Ste 1
Bermuda Dunes, CA 92201
(700)-345-8722 Fex 346-9223
Lic. No 672988

DBE / SBE Goal:

| redit Invoice # : | 1011T | | | Pi | Est | ndums: imator: | | |
|--|----------------------------------|------|----------|----------------------------------|---------------|-------------------|----------------------------|----------|
| SUBMITTED TO: | Doug Wali Construction | | | | 8 | d Date: | | |
| Attn: | Mike Glenn | | | | | | | |
| Phone: | | | | | | | | |
| Fax: | | | | | | | | |
| E-Mail: | | | | | | | | |
| ROJECT NAME: | Cabazon Civic Ctr | | | | | | | |
| LOCATION: | Carmen Ave | | | | | | | |
| | Cabazon, Ca. | | | | | | | |
| OPE OF WORK | Credit for Storage Area Steel Ft | js | | | | | | |
| | | | 70-70 | | rice | Unit | | Ext. |
| ITEMS | DESCRIPTION | AMT. | Unit | | noe | - VIII- | | |
| | | | | S | 325,00 | ea | Š | 2,600.00 |
| 1 | Credit on Storage Column Bases | 8 | 69 | \$ | 323.00 | - 64 | \$ | |
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| 10 11 12 13 14 15 16 17 | | | | \$ \$ \$ \$ \$ \$ | | rements | \$ \$ \$ \$ \$ | |

Page 1 of 2

| Date: | 14-Sep-12 | Lic. No 6720 | 68 | | - | | E Goal: Wages: | Yes Yes |
|----------------|------------------------|--------------|-----|-------|----|------------|--------------------|--------------------|
| PROPOSAL#: | | | | | PR | Adda Es | ndums: timator: | Yes Brien Jones |
| SUBMITTED TO: | Doug Wall Construction | | | | | В | id Date: | 9/14/2012 |
| 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 | | | | | | | |
| | | | A T | 11-14 | 1 | Dulan | I (Inle) | Evt |

| 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 |
| AUDIDONAL CADO | Replace Steel W/Modified Stirrups | 6 | Hrs | \$ | 25.00 | ea | \$ 150.00 |
| | Expoxy | 4 | Tubes | S | 25.00 | ea | \$ 100.00 |
| | Dril | 1 | ea | \$ | 75.00 | p/day | \$ 75.0 |
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| | _ | | * | Tot | al Impro | vements | \$ 1,225.0 |

1) 2) 3) 4)

Sub Contractor Contractor

INFINITY STRUCTURES INC.

20200 Gaston Rd. PERRIS, CA 92570

Credit Memo

| Date | Credit No. |
|------------|------------|
| 10/24/2012 | 2304 |

| Customer | | . " | |
|--|---|-----|---|
| Cabazon Civic Center Doug Wall Construction 78450 Avenue 41 Bermuda Dunes, CA 92203 | - | | • |
| | | | |

| | | Project | | | | RFI# |
|---|--|-------------|----------|---|--|--|
| | | | | | remove : | storages |
| item | | Description | | Qty | Rate | Amount |
| MATERIALS | 4*8*16' PT 4*6*16' PT 4*6*12' PT 2*8*5'6" 3*8 PT 8' TREX LUS46 LTP4 | | | -3 -9 -3 -64 -64 -4 -9 -24 | 32.85 24.64 18.48 3.85 0.77 16.64 1.85 0.56 75.47 9.00% | -98.55 -221.76 -55.44 -246.40 -49.28 -732.16 -16.65 -13.44 -1,811.28 |
| | | | . ' | | | |
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| | I | | - | Tota | 1 | \$-3,407.98 |

Balance Credit \$-3,407.98



PENDING

Approved

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| PROPOSED CHANGE ITEM | OWNER | X |
|---|---|---|
| | SUBCONTRACT | - |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 151 |
| | RFP# | |
| | DATE: | 11/11/2012 |
| TO: Dominick Lombardi Tom Howell | COST CODE: | |
| TORE HOWER | JOB# | 1032 |
| The Original Construction Agreement is hereby original plans and specifications: | modified and amended by the following deviations from | |
| Added Work to Backfill Behind CMU Wall at I | NE of A (4 men at 8 hrs=32 hrs)(32hrs x \$60.00) | \$1,920.00 |
| This work was inadvertantly missed on PCO was graded and then that fill removed for ner and compacting of that area at prevailing was | 117, which added the retaining wall. The area w CMU wall. The labor above is for backfilling ge rates and witnessed by the IOR. | |
| Subtotal Profit and Overhead 15% Subtotal Bonding and Insurance 1.5% Total | | \$1,920.00 \$288.00 \$2,208.00 \$33.00 \$2,241.00 |
| Original Contract Amount Total Previous Change Orders Total Before this Change Order Amount of this Change Order Revised Contract Amount: | Pending | |
| • | | |
| Riverside County EDA SIGNED: DATED: TITLE: | DOUG WALL CONSTRUCTION INC SIGNED: DATED: TITLE: | |
| Architect: SIGNED: DATED: TITLE: | | |

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Supervisor's Approval Signature:

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

| Date: | 12/3/2012 | Project: | Cabazon | Civi | Center | | | |
|-------------------|---|--------------------------|----------------|------------|-----------------|-------------|--------------|------------|
| To Co | ntractor: | Project No: | ED13080 | 004 | 2 | | | |
| | Doug Wall Construction, Inc. | Distributio | | | | | | |
| | 78450 Avenue 41 | Project Mar | ager | Co | nstruction M | lanager | | |
| | Bermuda Dunes, CA 92203 | Contractor | | | pector | | | |
| | | Fiscal | | | hitect/Engir | | | |
| | e directed to make the following changes. Changes | shall include l | abor, mate | rial a | and equipm | ent; each | item to | |
| | e all charges or indirect arising out of this work: | | | | | | | |
| 1) | Change of playground to landscape structures | | ADD | φ. | 45 600 00 | | | |
| 2) | COR #103 Added work at baseball field | | ADD | \$ | 15,699.00 | | | |
| | COR #1148R1 | | ADD | \$ | 11,638.00 | | | |
| 3) | Added exterior signage - So Cal Sign Solutions | | ADD | · S | 8,846.00 | | | |
| 4) | COR #152R1 Programming of the Fire Alarm Panels | | ADD | Ψ | 0,040.00 | | | |
| | COR #153 | | ADD | \$ | 1,193.00 | | | |
| 5) | Adding a host for Bldg D - BAS COR #154 | | ADD | \$ | 10,613.00 | | | |
| 6) | Parking lot lights to Bldg D | | 7,00 | • | 10,010.00 | | | |
| | COR # 155 | | ADD | \$ | 3,342.00 | | | |
| 7) | Mow curb at basin credit COR # 156 | | DEDUCT | \$ | 3,325.00 | | | |
| 8) | Added base in FSA playground | | | | | | | |
| | COR #157 | | ADD | \$ | 8,995.00 | | | |
| | | | | | | | | |
| | | | | | | | | |
| | ecifications, where pertinent, shall apply to these cl hange Order provides for a time extension of | nanges. 0 | calendar | days | | | - | |
| Original | Contract Duration (calendar days): | 450 | - | | | | | |
| | uthorized Time Extension (calendar days): | 110 560 | | | | | | |
| | d Construction Duration (calendar days): I Contract Completion Date: | 10/5/2012 | - | | | | | |
| | Contract Completion Date: | 1/25/2013 | - | | | | | |
| The ur | Form 11 as indicated per Change Order Guidelines. dersigned contractor has given careful considerations. | on to the chan | ne propose | d, in | cluding its | effect on | other wo | ork |
| alread | y contracted for, and hereby agrees, if this change of | order is approv | ed, that he | will | provide all | quipme | nt, furnis | h all |
| materi | als, except as may otherwise be noted above, and p | erform all serv | ices neces | sary | for the wor | k above | specified | l, and |
| will ac | cept as full payment for all costs related in any way | thereto the pri | ces shown | abo | ve. | | | |
| 6 | -m/le- 1-9-13 | | | | | | | |
| Centrac | ctor (signature) Date | Original Con | tract | | | \$ | 11,99 | 0,000.00 |
| 7 | Just Justinato, | Prior Author | zed[]AD[| | | \$ | | 4,431.10 |
| Contra | Hada Distant name | Total Contra | ct Prior to th | nis C | hange | \$ <u> </u> | 12,92 | 4,431.10 |
| Contrac | ctor's Printed name | | | | | | | |
| | | Authorized (| | this | C.O.: | | | |
| John J | Benoit, Chairman Date | Addition \$ Deduction \$ | 3,325.00 | - | | | | |
| | of Supervisors (signature) | | | _ | | | | |
| | Parally . | NET: 5/1 Ad | dition [10 |)odu | ction | · œ | 5 | 7,001.00 |
| John J. Chairm | an, Board of Supervisors | NET: [x] Ad | dition [] L | ,euu | Stion | Ψ | | 7,001.00 |
| Printed | vame / | | | | | | | |
| / (| last han Va/13 | Amount of C | ontract Aut | horiz | ed | | | |
| Archite | ct (signature) Date | Including thi | | | - | \$ | 12,98 | 1,432.10 |
| - | laomes thron | | | | | | | |
| Archite | Cts Printed name | Pursuant to: | | | | | | |
| 51110 | | [] Board | Resolution | 201 | 2-034 | | | |
| . () | 1/9/13 | [] M.O. | and Date | | | | | |
| Project | Manager (signature) Date | | | | | | | , |
| 7 | Daminer Louisagn' | | | | | | | |
| Project | Manager's Printed name | | | Succe | ssor Agency Cha | nge Order F | orm - Revise | d 07-26-12 |

1)

2)

3)

4)



Summary of Costs of Replacement of Great Western with Standard Structures

Great Western Costs (FSA Building and BB Goals)(Area 1 thru 3) Material- \$50,340.00 Installation Labor- \$16,680.00 Total- \$67,020.00

Standard Structures Cost for Park Playground 2-12 (Two Areas) Material- \$92,523.00 Installation Labor- \$24,250.00 Total- \$116,773.00

DWC Budget- \$169,374.00 Great Western- \$67,020.00

\$102,354.00

Total-Stand. Struct. - \$116,773.00

Short-

\$-14,419.00

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

Does not Include Orange Targets or Post Pads (See PCO 103)



| | PENDING | X |
|--|---|--|
| DDODGOED GUANGE ITTLE | Approved | |
| PROPOSED CHANGE ITEM | OWNER | X |
| | SUBCONTRACT | |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 148R1 |
| | RFP# | |
| | DATE: | 12/1/2012 |
| TO: Dominick Lombardi Tom Howell | COST CODE: | |
| | JOB# | 1032 |
| The Original Construction Agreement is hereby modificational plans and specifications: | ed and amended by the following deviations from | |
| Added Work at Baseball Field per RFP 14 | | \$9,970.00 |
| | | |
| | | |
| | | |
| Subtotal Profit and Overhead 15% Subtotal | | \$9,970.00 \$1,496.00 |
| Bonding and Insurance 1.5% Total | | \$11,466.00 \$172.00 \$11,638.00 |
| | | |
| Original Contract Amount Total Previous Change Orders Total Before this Change Order | · . | |
| Amount of this Change Order Revised Contract Amount: | Pending | \$11,638.00 |
| | | skilosuuts |
| Riverside County EDA | DOUG WALL CONSTRUCTION INC. | |
| SIGNED: | SIGNED: | |
| DATED: | DATED: | |
| TITLE: | TITLE: | |
| Architect | | |
| Architect: SIGNED: | | |
| DATED: | | |
| TITLE: | | |
| III lake | | |
| | | |

Proposal

TO:

Doug Wall Construction

OWNER PHONE #:

760-772-8446

FAX:

760-772-9407

JOB NAME:

Cabazon CC

ATTN:

Mike Glenn

JOB ADDRESS:

Cabazon, Ca

Thank you for the opportunity to quote this project.

We propose to furnish labor and materials to complete the following work:

| 1 Grub and Grade | \$1,200.00 |
|---|----------------|
| 2 Bases, Rubbers, Pins, Tags, Concrete, Misc. (Materials) | \$1,500.00 |
| Bases, Rubbers, Pins, Tags (Labor) | \$1,620.00 |
| 3 Infield Mix for Field and Bullpins | \$5,650.00 |
| Mix is: 40cy of Tomak 'California Red Infield Mix" | , =, = = = = = |
| | |

Total:

\$9,970.00

Qualifying notes:

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

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

Proposed / / 12-1-12

Accepted / Dated

Proposal

OWNER PHONE #:

760-772-8446

TO: **Doug Wall Construction** Cabazon CC JOB NAME: FAX: 760-772-9407 Cabazon, Ca JOB ADDRESS: ATTN: Mike Glenn Thank you for the opportunity to quote this project. We propose to furnish labor and materials to complete the following work: \$1,200.00 1 Grub and Grade \$2,385.00 2 Bases, Rubbers, Pins, Tags (Materials) \$1,535.00 Bases, Rubbers, Pins, Tags (Labor) \$5,650.00 3 Infield Mix for Field and Bullpins Mix is: 20cy of Tomak 'California Red Infield Mix" \$10,770.00 Total: Qualifying notes:

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

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

> Accepted / Dated Proposed / / 11-7-12

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



| | Anneoved | |
|--|---|------------|
| | Approved | x |
| PROPOSED CHANGE ITEM | OWNER | <u> </u> |
| | SUBCONTRACT | |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 152R1 |
| | RFP# | |
| | DATE: | 11/21/2012 |
| TO: Dominick Lombardi | COST CODE: | |
| Tom Howell | JOB# | 1032 |
| The Original Construction Agreement is hereby modified a | nd amended by the following deviations from | |
| original plans and specifications: | | |
| | | \$8,300.00 |
| Added Signage per Attached Proposal | | \$0,300.00 |
| | | |
| | | |
| | | |
| | | \$8,300.00 |
| Subtotal | | \$415.00 |
| Profit and Overhead 5% | | \$8,715.00 |
| Subtotal | | \$131.0 |
| Bonding and Insurance 1.5% | | \$8,846.0 |
| Total | | |
| Original Contract Amount | | |
| Total Previous Change Orders | | |
| Total Before this Change Order | | \$8,846.0 |
| Amount of this Change Order Revised Contract Amount: | Pending | |
| Revised Contract Amount. | | |
| Riverside County EDA | DOUG WALL CONSTRUCTION IN | IC. |
| | SIGNED: | |
| SIGNED: | DATED: | |
| | TITLE: | |
| TITLE: | | |
| Architect: | | |
| SIGNED: | | |
| DATED: | | |
| TITLE: | | |

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



Name / Address

SIGN SOLUTIONS

Www.50 CalSign Solutions, Com License #: 968932 5637 ARROW HWY., SUITEH . MONTCLAR, CA . 91763 "Signs Without Limits"

 AMORTECTURAL SIGNS • Destorers MANUFACTURERS. CONSIATANTS

P: 909-628-7660 F: 909-628-7664

Ship To

Estimate

| Date | Estimate # |
|------------|------------|
| 10/10/2012 | 796 |

| Doug Wall Co 78450 Ave 41 Bermuda Dun | | | BAZON CIVI | C CENTER | | |
|---|--|---|--------------|----------|---------|----------|
| | | P.O. No. | Tern | ns | Rep | Project |
| | | | Contr | act | Haji | |
| ltem | Descri | ption | | Qty | Cost | Total |
| Exterior Metal Let | Increased address numbers height to 12 50425 CARMEN AVE" | 2" on West Elevation to | o read " | 1 | 560 (| 560.00 |
| Exterior Metal Let | Increased address numbers height to 12 | 2" on North Elevation | to read " | 1 | 560.0 | 560.00 |
| Exterior Metal Let | 50391 CARMEN AVE* Increased address numbers height to 12 | 2" ON West Elevation | to read " | 1 | 560.0 | 560.00 |
| Exterior Metal Let | 50410 IRENE ST. Increased address numbers height to 13 | | to read " | 1 | 1,345.0 | 1,345.00 |
| Site Parking signs | 14618 Broadway St" and 12" Cabazor Manufacture & Install No Smoking Sig | i Water District gns with Footings as po | er submittal | 8 | 575.0 | 4,600,00 |
| Signage | sheet # 15 Fabricate 0.063* aluminum with reflec | ctive graphics 24" X 36 | 5" Skate | 3 | 125.0 | 375.00 |
| Window Lettering | Board sign installed on Fence Fabricate and application of Door Grap | phies with City Seal | | 2 | 150.0 | 300.00 |
| | | FSA | | | | |
| · | | | | | | |
| | | | | | | |
| • | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Thank you for the o | oportunity to provide you with the estima | ate you requested. | | Total | | |

| Customer Signature | |
|--------------------|--|
| | |

\$8,300.00

Total



P: 909-628-7660 F: 909-628-7664

Estimate

| Date | Estimate # |
|------------|------------|
| 10/10/2013 | 796 |

| Your Wall C | enstruction, Inc. | | _ |
|-------------|-------------------|------|-------|
| 8450 Ave 4 | | | |
| | es. CA 92203 | | |

| Ship To | |
|----------------------|--|
| CABAZON CIVIC CENTER | |
| | |
| | |
| | |
| | |

| The state of the s | | P.O. No. | Tern | ns | | Rep | | Project | | | |
|--|---|-------------------------|-----------|-------|----|------|----------|------------|------|-------|------|
| 1 | | | Contr | act | | Haji | | | | | |
| ltem \ | Descri | otion | | Qty | | Cost | | Total | | | |
| | Increased address numbers height to 12 50425 CARMEN AVE" | on West Elevation to | read " | | 1 | 560 | .00 | 560.00 | | | |
| | Increased address numbers height to 12 50391 CARMEN AVE" | * on North Elevation to | read " | | 1 | 560 | .00 | 560.00 | | | |
| Exterior Metal Let | Increased address numbers height to 12 | * ON West Elevation t | o read * | - | -1 | 560 | .00 | 560.00 | | | |
| | Increased address numbers height to 12 | on West Elevation to | read * | | 1 | 600 | .00 | 600.00 | | | |
| Site Parking signs | 14618 Broadway St* Manufacture & Install No Smoking Sig | ns with Footings as per | submittel | | 8 | 575 | .00 | 4,600.00 | | | |
| Signage / | sheet # 13 Febricate 0.063" slaminum with reliles | ctive graphics 24" X 36 | * Skate | | 3 | 125 | .00 | 375.00 | | | |
| | Board sign installed on Fence Fabricate and application of Door Grap | hics with City Seni | | | 2 | 150 | .00 | 309.00 | | • | |
| "Coro | AZON WHTEE | District | <u>54</u> | Suts | ~ | O H | 4 | ≫ В | = (2 | " LES | Teas |
| Thank you for the opp | ortanity to provide you with the onlines | e you requested. | | Γotal | | | | \$7,555.00 | | | |



PENDING

X

Approved PROPOSED CHANGE ITEM X OWNER SUBCONTRACT Internal PROJECT: Cabazon Civic Center **Proposed Change Number** 153 RFP# 11/21/2012 DATE: COST CODE: TO: Dominick Lombardi Tom Howell JOB# 1032 The Original Construction Agreement is hereby modified and amended by the following deviations from original plans and specifications: Provide programming and signal verification to allow Troy Alarm to monitor buildings \$1,119.00 A, B, C and D. \$1,119.00 Subtotal Profit and Overhead 5% \$56.00 \$1,175.00 Subtotal Bonding and Insurance 1.5% \$18.00 \$1,193.00 Total **Original Contract Amount** Total Previous Change Orders Total Before this Change Order \$1,193.00 Amount of this Change Order Pending Revised Contract Amount: Riverside County EDA DOUG WALL CONSTRUCTION INC. 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:

SimplexGrinnell BE SAFE

Change Order Proposal

SimplexGrinnell LP 10282 6TH ST RANCHO CUCAMONGA CA 91730-0000

Tel. No:

909-987-7546

Date:

Project:

11/14/2012

Customer:

PTL ELECTRIC

17205 Eucalyptus St

Ste C-10

HESPERIA CA 92345-0000

Customer Tel. No: 000-000-0000

Customer Fax. No:

Customer PO/Cont No.

Customer RFP Number

Cabazon Civic Center

Broadway, Carmen, Irene St BEAUMONT CA 92223-0000

SimplexGrinnell Contract No: 956636101 SimplexGrinnell CO No:

CO-FA-002

SimplexGrinnell RFI No:

Contract Extension in days:

It is hereby agreed the changes and additions in the Scope of Work noted below shall constitute an Extra to the contract in the amount noted on this form.

The sum shall be added to the original value of the above numbered contract and at Extras heretofore

Change Order Description: Central Station Monitoring

Scope Of the Work:

SimplexGrinnell will provide programming and signal verification for the Central Station Monitoring of buildings "A", "B", "C" and "D". Prior to programming there will need to be two dedicated phone lines for each fire a need the account information for each building from the alarm monitoring company.

Price of the Work:

\$1,119.00

The above price includes all applicable taxes

Yes V

No

All work performed hereunder shall be in accordance with the terms and conditions of the base contract in effect as to the day of this proposal.

Customer Signature Signature Name: Title

SimplexGrinnell Signature

Signature

Name: Alan Peterson Title: Supervisor



X

Approved

OWNER Х PROPOSED CHANGE ITEM SUBCONTRACT Internal 154 **Proposed Change Number** PROJECT: Cabazon Civic Center RFP# 11/27/2012 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: \$9,958.00 Add host to building D \$9.958.00 Subtotal \$498.00 Profit and Overhead 5% \$10,456.00 Subtotal \$157.00 Bonding and Insurance 1.5% \$10,613.00 Total **Original Contract Amount Total Previous Change Orders** Total Before this Change Order \$10,613.00 Pending Amount of this Change Order Revised Contract Amount: DOUG WALL CONSTRUCTION INC. Riverside County EDA SIGNED: SIGNED: DATED: DATED: TITLE:

Architect: SIGNED: DATED: TITLE:

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

Bid Spread Sheet

| lob Name | Cabazon Civic Center | | | |
|------------------|-------------------------------------|--------|------------|-------------|
| 3id # | Host bldg D 211010 | | | |
| SIG # | 211010 | Amount | Rate / Per | Quote / Bid |
| Equipment | | | | 0.00 |
| | Package Units | | | 0.00 |
| | Curbs | | | 0.00 |
| | Exhaust Fans | | | 0.00 |
| | Evaporative Cooler | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.0 |
| | | | | 0.0 |
| | | | | 0.04 |
| | | | | |
| Controls | Thermosiats | | | 0.0 |
| | Wire | | | 0.0 |
| | Conduit | | | 0.0 |
| | Evaporative Cooler Switch | | | 0.0 |
| | VAV Boxes | | | 0.0 |
| | CO2 Sensor | | | 0.0 |
| | OO2 Sensor | | | 0.0 |
| Duct | | | | 0.0 |
| | Round | | | 0.0 |
| | Lined Round | | | 0.0 |
| | 18 ga Lined Roung | | | 0.0 |
| | Lined Rectangle | | | 0.0 |
| | Bare Rectangle | | | 0.0 |
| | Evaporative Rect. | | | 0.0 |
| Air Distrubution | | | | |
| | Registers | | | 0.0 |
| | Louvers | • | | 0.0 |
| | Evap. Cooler Grille | | | 0.0 |
| | Linear Diffusers | | | 0.0 |
| | Linear Plenume | | | 0.0 |
| Airelink RBDR | Young Regulator | | | U.C |
| Accessories | | | | 0.0 |
| | Filter Bank | | | 0.0 |
| | Copper Linsets | | | 0.0 |
| | Vibration Isolation | | | 0.0 |
| | Hardware | | | 0.0 |
| | Fire Dampers | | | 0.0 |
| | Access Doors | | | 0.0 |
| | Evap. Cooler Supports | | | 0.0 |
| | Roof Flashings Unit Flashing 20' | | | 0.0 |
| Rental | Orm Plasting 20 | | | : |
| | Crane | | | 0.0 |
| | Man Lifts | | | |
| | Fork lifts | | | 0.0 |

| Misc | | | | * * |
|--|--------------------------|---|----------|--------------|
| moc | General Metal | | | 0.00 |
| | Filters | | | 0.00 |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| | | | | |
| Total Material | | | | 0.00 |
| Tax | | | 8.00% | 0.00 |
| Subtotal | | | | 0.00 |
| Subs w/ markup | | | | |
| ************************************** | | | | 0.00 |
| Air Metrx | | 1 | 8,489.30 | 8,489.30 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| | | | | 0.00 |
| Total | | | | 8,489.30 |
| | | | | |
| Labor | | | | 470.00 |
| | Supervision / Layout | 2 | 85 | 170.00 |
| | Equipment Unit Set | | | 0.00 |
| | ISO Curb Install | | | 0.00 |
| | Exhaust Fan Install | | | 0.00 |
| | Exhaust Fan Curb Install | | | 0.00 |
| | Evap cooler Install | | | 0.00 |
| | Econo / Power exhaust | | | 0.00 0.00 |
| | Round Duct install | | | |
| | Rectangle Duct install | | | 0.00 |
| | Register Install | | | 0.00 |
| | Fire Damper Install | | | 0.00 |
| | Smoke Detector Install | | | 0.00 |
| | Flashing Install | | | 0.00 |
| | Line set install | | | 0.00 |
| | Start Up | | | 0.00 |
| | Commissioning | | 4 | 0.00 |
| | Controls Install | | | 0.00 |
| | | | | 170.00 |
| | TOTALS | 2 | | 110.00 |
| | | | | |
| 0.11-1-1 | | | | 8,659.30 |
| Subtotal | | | | 0,000.00 |
| | | | 10.00% | 865.93 |
| Overhead | | | 5.00% | 432.97 |
| Profit | | | w.ww/v | |
| | | | | |
| | | | | |
| Grand Total | | | | 9,958.20 |
| Granu ivai | | | | |

Vinnie Franklin

From:

Scott Lee <airmetrx@yahoo.com>

Sent:

Monday, November 26, 2012 6:35 PM

To: Cc: VinnieFranklin Mike Glenn

Subject:

Re: Host For Bldg D Perposal

Cost for host building D:

Discriptions Parts # of items hours rate Total Graphics 4 3 \$125.00 \$375.00 Trends 10 2.5 \$125.00 \$312.50 Alarm 4 2 \$125.00 \$250.00 \$250.00 \$375.00 Host Building B 3 \$125.00 \$375.00

USB interface ft-10 832.00 \$832.00 Computer 1,685.00 \$1,685.00 Control Panel 985.00 4 96.8 \$1,372.20 TAC Softwere 5.3 3,287.60 \$3,287.60

TAC Softwere 5.3 3,2
Total = \$8,489.30
Thank you,
Scott Lee
Air Metrx
Office 909-444-9235
Fax 909-444-2935
Cell 909-910-3084

This e-mail contains confidential information intended only for the individual or entity named within the message. If the reader of this message is not the intended recipient, or the agent responsible to deliver it to the intended recipient, you are hereby notified that any review, dissemination or copying of this communication is prohibited. If this communication was received in error, please notify us by reply e-mail and delete the original message.

---- Original Message -----

From: Mike Glenn < sooner 56@earthlink.net>

To: "Scott@airMetrx" <airmetrx@yahoo.com>; VinnieFranklin < vinniefranklin@earthlink.net>

Cc:

Sent: Thursday, November 22, 2012 5:51 AM

Subject: Host For Bldg D

Good Morning,

Please provide ASAP the change to provide bldg D with its own host. Thanks



| CASCE | P 1 TRIFAR | |
|---|---|-----------------------|
| | PENDING | x |
| | Approved | |
| PROPOSED CHANGE ITEM | OWNER | x |
| | SUBCONTRACT | |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 155 |
| | RFP# | |
| | DATE: | 11/28/2012 |
| TO: Dominick Lombardi | COST CODE: | |
| Tom Howell | <u>=</u> . | |
| | JOB# | 1032 |
| The Original Construction Agreement is hereby modified aroriginal plans and specifications: | nd amended by the following deviations from | |
| Reroute Parking Lot Lights From Bldg C to Bldg D | | \$3,136.00 |
| | | |
| | | |
| | | |
| Subtotal | | \$3,136.00 |
| Profit and Overhead 5% | | \$157.00 |
| Subtotal | | \$3,293.00 \$49.00 |
| Bonding and Insurance 1.5% | | \$3,342.00 |
| Total | | \$3,342.00 |
| | | |
| Original Contract Amount | | |
| Total Previous Change Orders | | |
| Total Before this Change Order | Pending | \$3,342.00 |
| Amount of this Change Order Revised Contract Amount: | renang | |
| Revised Contract Amount. | | |
| | | |
| Riverside County EDA | DOUG WALL CONSTRUCTION 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



CONTRACT CHANGE ORDER REQUEST

| TO: Mike Glenn, Doug Wall Construction | DATE: 11/27/12 | | | | |
|--|--|--|--|--|--|
| ADDRESS: 78450 Avenue 41 | REQUEST NO.: 036 PROJECT: Cabazon Civic Center | | | | |
| Bermuda Dunes, CA 92203-1001 | | | | | |
| The company of the control of the co | PREPARED BY: Eddie Gleason | | | | |
| | | | | | |
| Re-Route parking lot lighting for BLDG C. Feed light | ting to BLDG D | | | | |
| Labor Electrician: | | | | | |
| - 6 hours installation @ \$54.44 | \$326.64 | | | | |
| - 4 hours wire pull @ \$54.44 | \$217.76 | | | | |
| - 6 hours excavation @ \$54.44 | \$326.64 | | | | |
| - 6 hours backfill @ \$54.44 | \$326.64 | | | | |
| Labor Operator: | | | | | |
| - 6 hours excavation @ \$59.75 | \$358.50 | | | | |
| - 6 hours backfill @ \$59.75 | \$358.50 | | | | |
| Material: | A STATE OF THE STA | | | | |
| - Electrical Material | \$564.61 | | | | |
| Equipment: | and the second s | | | | |
| - 12 hours @ \$20.63 | \$247.56 | | | | |
| O/H & Pt (15% per General Conditions Article 19.1.11d1) | \$409.02 | | | | |
| Total: | \$3,135.87 | | | | |
| NOTE : The work covered by this order shall be performed uncontract. | rer the same terms and conditions as that included in the original | | | | |
| PTL ELECTRIC INC.AGREES hereby to make change: | s as specified above, at this price. \$3,135.87 | | | | |
| ACCEPTED: The above prices and specifications of this c | hange 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 BEVD VICTORVILLE: CA 92395 TEL: 760/241-7443 FAN: 760/241-7447

CONTACT. DAVE FERRATO

OR OTE FOR: PIL FLECTER

ACCUTAGE KB-638*8 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER 17205 ELCALAPTIANIREET SUITE C10 HESPERIA, CA. 92348 TELL (760) 244-7700

| OLOTATION | | P | West OF Det | | |
|----------------|----------|-------------|-------------|--|--|
| QUOTE* | Date | Reve | Rev Dair | | |
| 1008953 | 35/03/12 | 365 | 13/23/12 | | |
| QUOTE EXPIRES | | PREPARED HA | | | |
| 12/94/2014 | | DAVE | | | |
| 53.5 | | INSUS | | | |
| 2138 | | 01.MB | | | |
| 1:08 | | YRLIGHT | | | |
| delpping Reint | | PREPAIX | | | |

KINPO *: JOB NAME: BLDG CPARKING LOT LIGHTS

| LS | Q17 | MFR | CATALOG # | DESCRIPTION | PRICE | (-c)M | YMT |
|-----------|------|--------|----------------|--------------------|---------|-------|--------|
| 01 | 195 | pvc | gesci: | CONDUIT | 33.15 | 2 | 64.64 |
| 02 | 1000 | WIRE | THENESTRALK | • | 375 01 | ** | 375.01 |
| 03 | 500 | # L830 | THUNI I SCLULK | • | 133.88 | . K | 66.94 |
| 0.4 | 1 | PHACE: | CEMBRIGT | CEMENT W/BRUSE TOP | 1120,17 | € | 11.20 |
| 05 | .5 | PVG | cari | COMMUTE CREAT | 58,90 | | 2.95 |
| 0.6 | 2 | 2550 | £7.: | RLEOW | 162.83 | 61 | 3 26 |

MOSE;

524 '60 43 61

3.33 IOI VIII

564.61

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



PENDING Approved

| PROPOSED CHANGE ITEM | OWNER | X |
|--|--|---|
| | SUBCONTRACT | |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 156 |
| | RFP# | |
| | DATE: | 11/30/2012 |
| | | |
| TO: Dominick Lombardi Tom Howell | COST CODE: | |
| | JOB# | 1032 |
| The Original Construction Agreement is hereby modified | and amended by the following deviations from | |
| original plans and specifications: | | |
| Delete Mow Curb at Basin (Approximately 470 LF) | | \$3,149.00 |
| | | |
| | | |
| | | |
| Subtotal | | \$3,149.00 |
| Profit and Overhead 4% | | \$127.00 |
| Subtotal | | \$3,276.00 |
| Bonding and Insurance 1.5% | | \$49.00 |
| Total | | \$3,325.00 |
| | | |
| Original Contract Amount Total Previous Change Orders | | |
| Total Before this Change Order | | *************************************** |
| Amount of this Change Order | Pending | \$3,325.00 |
| Revised Contract Amount: | • | |
| | | |
| Riverside County EDA | DOUG WALL CONSTRUCTION I | NC. |
| SIGNED: | SIGNED: | |
| naten. | DATED: | |
| TITLE: | TITLE: | |
| Architect: | λ | |
| SIGNED: | | |
| DATED: | | |
| TITLE: | | |
| T T T | | |

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

ARCHULETA CONCRETE

79-607 Country Club Ste 1 Bermuda Dunes, CA 92201 (760)-345-8722 Fax 345-8223 Lie, Ne 572066

| Date: | 4 | 4 | -30 | -12 |
|-----------|-----|---|-----|------|
| LIFEREUT. | - 8 | | | 1 Km |

DBE / SBE Goal:

Yes

Yes

Prevailing Wage Estimator Bi Bid Date:

Brien Jones 11/30/12

SUBMITTED TO: Doug Wall Construction

Attn: Mike Glenn

PROJECT NAME: Cabozan Civic center

LOCATION: Cabozan, Ca.

SCOPE OF WORK: Misc. Change Order

| 3 4 5 6 7 8 9 10 11 12 13 | elete Mow Curb | 470 | LF | \$ 6.70 \$ \$ \$ \$ | SF | \$ 3,149.0 \$ |
|---|----------------|-----|----------|---------------------------------|----|------------------|
| 3 4 5 6 7 8 9 10 11 12 13 | | | | \$ 3 | | 5 |
| 5 6 7 8 9 10 11 12 13 | | | | S | | : |
| 6 7 8 9 10 11 12 13 | | | | | | |
| 7 8 9 10 11 11 12 | | | | · c | | \$ |
| 8 9 10 11 12 13 | | | | | | \$ |
| 9 10 11 12 13 | | | <u> </u> | S | | \$ |
| 10 11 12 13 | | | | \$ | | \$ |
| 11 12 13 | | | | \$ | | \$ |
| 12 13 | | | | \$ | | \$ |
| 13 | | | | \$ | | \$ |
| | | | | \$. | | \$ |
| | | | | \$ | | \$ |
| 14 | | | | \$ | | \$ |
| 15 | | | | \$ | | \$ |
| 16 | | | | \$ | | \$ |
| 17 | | | | \$ | | \$ |
| 18 | | | | \$ | | \$ |
| 19 | | | | \$ | | \$ |
| 20 | | | | \$ | | \$ |
| | | | | S Total Improve | | \$ S |

DETAIL STIPULATIONS

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

Initials:

Contractor

Sub Contravier



PENDING

Approved

X

| PROPOSED CHANGE ITEM | OWNER X | |
|--|--|---------------------------------------|
| La construction of the state of | SUBCONTRACT | |
| | Internal | |
| PROJECT: Cabazon Civic Center | Proposed Change Number | 157 |
| | RFP# | |
| | | |
| | DATE: 11/30 |)/2012 |
| TO: Dominick Lombardi | COST CODE: | |
| Tom Howell | | |
| | JOB# | 1032 |
| The Original Construction Agreement is hereby modified an | d amended by the following deviations from | |
| original plans and specifications: | | |
| | | |
| Added Base at Bldg A Compound due to Grade Change | \$8,4 | 40.00 |
| | | |
| | | |
| | | |
| | | |
| Subtotal | · | 40.00 |
| Profit and Overhead 4% | | 22.00 |
| Subtotal | | 62.00 33.00 |
| Bonding and Insurance 1.5% | · | 95.00 |
| Total | | |
| | | |
| Original Contract Amount | Communication of the Communica | · · · · · · · · · · · · · · · · · · · |
| Total Previous Change Orders Total Before this Change Order | - Company of the Comp | |
| Amount of this Change Order | Pending \$8,9 | 95.00 |
| Revised Contract Amount: | | |
| | | |
| | · · · · · · · · · · · · · · · · · · · | |
| Riverside County EDA | DOUG WALL CONSTRUCTION INC. | |
| SIGNED: | SIGNED: | |
| DATED: | DATED: | · |
| TITLE: | TITLE: | |
| Architect | | |
| Architect: | | |
| SIGNED: | | |
| DATED: | | |
| TITLE: | | |

ARCHULETA CONCRETE

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

Lie. No 672

Date: 12-1-12

DBE / SBE Goal:

Yes

Prevailing Wage:

e: Yes Brien Jones

Estimator: Bid Date:

11/30/12

SUBMITTED TO: Doug Wall Construction

Attn: Mike Glenn

PROJECT NAME: Cabozan Civic center

LOCATION: Cabozan, Ca.

SCOPE OF WORK: Misc. Change Order

| ITEMS | DESCRIPTION | AMT. | Unit | Price | Unit | | Ext |
|-------------|---|--------------|--------------|--------------|--|----|------------|
| | | • | | | | | 40 FC4 00 |
| 1 | Additional Base Required due to Grade Change | 300 | TN | \$ \$11.88 | | \$ | \$3,564.00 |
| 2 | Additional Labor/Equipment to move and place above base | 80 | HR | \$ \$61.00 | | \$ | \$4,880.0 |
| 3 | | | | \$ | | \$ | |
| 4 | | | | \$ | | \$ | |
| 5 | | | | \$ | | \$ | |
| 7 | | | | \$ | | \$ | |
| 8 | | | | \$ | | \$ | |
| 9 | | | | \$ | | \$ | |
| | | † | 1 | \$ | | \$ | - 1 |
| 10 | | | | \$ | | \$ | |
| 11 | | | | \$ | 1 | \$ | |
| 12 | | _ | | \$ | | \$ | |
| <u> 13 </u> | | | - | S | | \$ | |
| 14 | | | | \$ | | \$ | |
| 15 | | | | \$ | | \$ | |
| 16 | | <u> </u> | | 3 | | ŝ | |
| | | | | 13 | | + | |
| | | <u> </u> | | | | + | |
| | | | | | | + | |
| | | | 4 | | | +- | |
| | | 1 | | Total Improv | ements | \$ | \$8,440.00 |

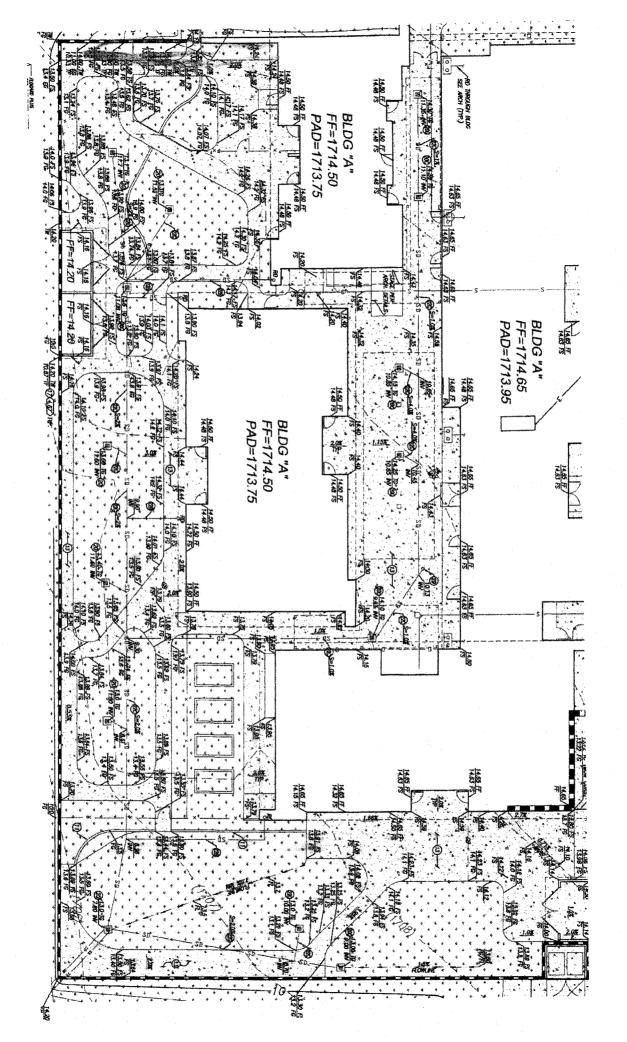
DETAIL STIPULATIONS:

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

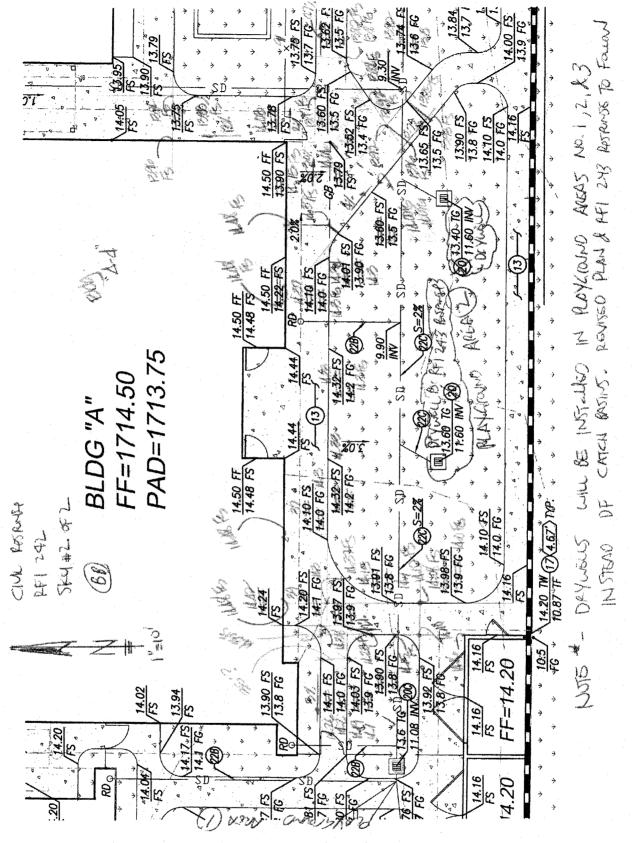
Initials:

Contractor

Sub Contractor





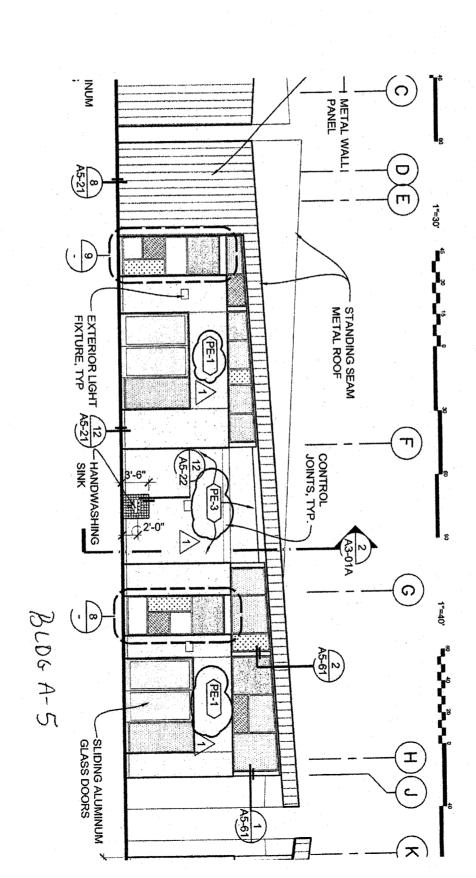




REQUEST FOR INFORMATION 242

| то | Holt Architects | DWC JOB# | t . | 1032 |
|----------|---|-------------|--------------|--|
| FAX | | JOB NAME | | Cabazon Civic Center |
| ATTN: | Tom Howell | JOB ADDRI | ESS | Cabazon .CA 92330 |
| THE FO | LLOWING INFORMATION IS REQUIRED (| ON THE ABO | Æ REFERI | NCED PROJECT: |
| | CLARIFICATIONS | | | SPECIFICATIONS |
| | ce: C5.302 and attached sketches ng: Grades at Sliding Glass Doors At Bidg A | • | | |
| plans as | Glass doors were added to Bldg A3, A4 s noted on the highlights of the C5.302 e concrete drops 3" and slopes at the same are presently grading at these locations. | page. Stepp | ing out of I | he slideing glass |
| | | | | |
| Cost im | npact: | Sche | dule Impai | : |
| | | | | |
| cc: | | Dated: | 7/30/201 | 2 |
| CC. | | Ву: | Mike Gle | |
| REPLY | Please grade areas per for RFI 242 civil responsible landscaping Planting / | nse. O | ption t | o slope |
| ec: | | Dated | Bill Br | ooks, P.E. 7-31-2012 |
| | And the second desired and the second desired as the second desired as the second desired desired as the second desired desired as the second desired | | | ************************************** |

78450 Ave 41, Bermuda Dunes, CA 92203 Tel: 780-772-8446 Fax: 780-772-9407

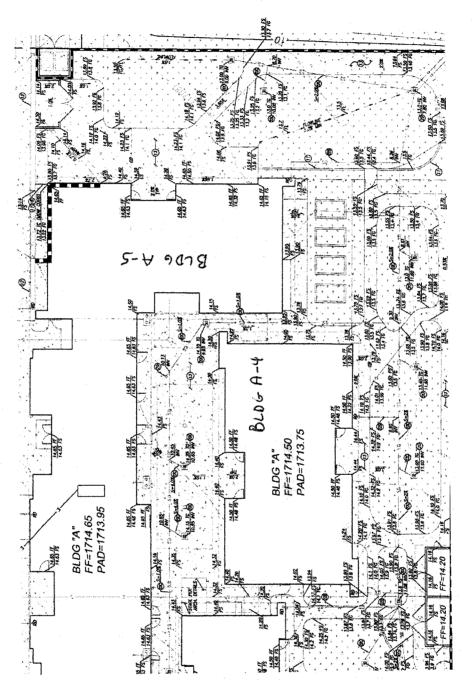




REQUEST FOR INFORMATION 242

1032 DWC JOB# TO: Holt Architects Cabazon Civic Center JOB NAME: FAX: JOB ADDRESS: Cabazon ,CA 92330 ATTN: Tom Howell THE FOLLOWING INFORMATION IS REQUIRED ON THE ABOVE REFERENCED PROJECT: SPECIFICATIONS CLARIFICATIONS Reference: C5.302 and attached sketches Regarding: Grades at Sliding Glass Doors At Bldg A Sliding Glass doors were added to Bldg A3, A4, and A5. It appears this did not get on the plans as noted on the highlights of the C5.302 page. Stepping out of the slideing glass doors the concrete drops 3" and slopes at the same locations. Please provide working grades as we are presently grading at these locations. Schedule Impact: Cost Impact: 7/30/2012 Dated: CC: CC: Mike Glenn By: REPLY: Dated CC:

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



C5.302



PENDING

Approved

X

| *************************************** | | | |
|--|---|--|-------------------------|
| PROF | POSED CHANGE ITEM | OWNER | X |
| | | SUBCONTRAC | et l |
| | | Internal | |
| PROJECT: Cabazon Civic Center | | Proposed Change Numbe | r 103 |
| | | RFP# | |
| | | DATE: | 9/2/2012 |
| | | | 3/22012 |
| TO: | Dominick Lombardi Tom Howell | COST CODE: | |
| | | JOB# | 1032 |
| The Orig | ginal Construction Agreement is hereby modified and | amended by the following deviations from | n · |
| originai | plans and specifications: | | |
| Chango | Diagraumd Equipment to Ctandard Ctanger | | |
| Change Playground Equipment to Standard Structures Add Orange Target Areas to Backboards | | | \$14,419.00 \$145.00 |
| Add Pads to Poles with Velcro Closures | | | \$1,45.00 \$1,135.00 |
| | | | |
| | | | |
| | | | |
| Subtotal Profit and Overhead | | | \$15,699.00 |
| Subtotal | | | \$15,699.00 |
| | and Insurance | | ¥10,035.00 |
| Total | | | \$15,699.00 |
| | | | |
| Original | Contract Amount | | |
| Total Pre | evious Change Orders | | |
| | fore this Change Order | | |
| | of this Change Order Contract Amount: | Pending | \$15,699.00 |
| | | | |
| Di | ide County EDA | | |
| | ide County EDA | DOUG WALL CONSTRUCTION | INC. |
| DATE | | SIGNED: DATED: | |
| TITLE: | | TITLE: | |
| | | | |
| Archite | | | |
| SIGNE | | | |
| DATED | | | |
| TITLE: | | | |