

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

641



SUBMITTAL DATE:
February 28, 2013

FROM: Economic Development Agency

SUBJECT: US District Court Lease Agreement Replacement Project – Approval of Change Orders 2 and 3, Retention Reduction and Notice of Completion

RECOMMENDED MOTION: That the Board of Supervisors:

1. Ratify Change Order No. 2 in the amount of \$18,861 towards the construction of the US District Court Lease Agreement Replacement Project and find that competitive bidding would not produce an advantage and be impractical for the work that is the subject of the change order;
2. Approve Change Order No. 3 in the amount of \$32,928 towards the construction of the US District Court Lease Agreement Replacement Project and find that competitive bidding would not produce an advantage and be impractical for the work that is the subject of the change order;

(Continued)

Robert Field
Assistant County Executive Officer/EDA

FINANCIAL DATA	Current F.Y. Total Cost:	\$ 122,667	In Current Year Budget:	Yes
	Current F.Y. Net County Cost:	\$ 0	Budget Adjustment:	No
	Annual Net County Cost:	\$ 0	For Fiscal Year:	2012/13

COMPANION ITEM ON BOARD AGENDA: No

SOURCE OF FUNDS: US District Court Trustee Account	Positions To Be Deleted Per A-30	<input type="checkbox"/>
	Requires 4/5 Vote	<input type="checkbox"/>

C.E.O. RECOMMENDATION: APPROVE
BY: Jennifer L. Sargent
County Executive Office Signature

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

MINUTES OF THE BOARD OF SUPERVISORS

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

Ayes: Jeffries, Tavaglione, Stone, Benoit and Ashley
Nays: None
Absent: None
Date: March 12, 2013
xc: EDA, Auditor

Kecia Harper-Ihem
Clerk of the Board
By: Deputy

Prev. Agn. Ref.: 3.10 of 12/20/11; 3.8 of 9/20/11 | District: 2/2 | Agenda Number: **3-13**

ATTACHMENTS FILED
WITH THE CLERK OF THE BOARD

FISCAL PROCEDURES APPROVED
 PAUL ANGULO, CPA, AUDITOR-CONTROLLER
 BY: 3/4/13
 Departmental SAVUJEE WONG
 FORM APPROVED COUNTY COUNSEL
 BY: 5/1/13
 MARSHA L. VICTOR

RECOMMENDED MOTION: (Continued)

3. Authorize the Assistant County Executive Officer/EDA, or designee, to execute the change orders on behalf of the county;
4. Approve the reduction of the contract retention for Avi-Con, Inc., dba CA Construction from 10% to 5% per the general conditions of the contract and authorize the release of \$70,878 in retained funds to the contractor in accordance with the contract terms; and
5. Accept the US District Court Lease Agreement Replacement Project constructed by Avi-Con, Inc., dba CA Construction as complete, and authorize the Clerk of the Board to record the Notice of Completion.

BACKGROUND:

On December 20, 2011, the Board of Supervisors approved the construction agreement between the County of Riverside and Avi-Con, Inc., dba CA Construction in the amount of \$627,000 for the US District Court Lease Agreement Replacement Project. During construction, a change order in the amount of \$29,994 was approved, increasing the total contract value to \$656,994.

Change Orders No. 2 and No. 3 will exceed the 10% contingency allowance, which requires Board approval. Change Order No. 2 will compensate Avi-Con, Inc., dba CA Construction in the amount not to exceed \$18,861 for overtime labor costs required to accommodate the US Federal District Court's hours of operations. Change Order No. 3 will compensate Avi-Con, Inc., dba CA Construction in the amount not to exceed \$32,928 for ceiling and wall design changes, furniture layout reconfiguration, miscellaneous deductive scope changes, and extended general conditions for delays associated with changes in required working hours at the project site as implemented by the US Federal District Court. The procedure for advertising the work which is continued in these change orders would be undesirable and impractical because the work was ongoing and integrally related to the various trades already on the project, therefore bidding would cause further delay and cost with no offsetting advantage at the stage of the project

The construction contract was based on the facility being available 24 hours per day, 7 days per week for construction. During construction, the US Federal District Court limited the security guard coverage to normal business hours and only allowed construction to be performed when a sufficient number of security guards were at the project site. As a result, the project duration was extended and additional extended general conditions costs were incurred. The change orders will compensate Avi-Con, Inc., dba CA Construction in the amount of \$51,789 for work integral to complete the project.

The general conditions of the contract state that after the 50% completion point of the contract work, if satisfactory progress is being made, the county has sole discretion to reduce the retention to a minimum of 5% of the contract. Avi-Con, Inc., dba CA Construction has completed the work on time, within budget, and in a professional manner. Therefore, the Economic Development Agency recommends that the contract retention be reduced to 5% of the contract and the Clerk of the Board to record the Notice of Completion.

(Continued)

BACKGROUND: (Continued)

The project was inspected and found to comply with all contract requirements. This Board action will release \$35,439, which is 5% of the total contract, and the remaining retention funds of \$35,439 to Avi-Con, Inc., dba CA Construction, for the total sum of \$70,878.

All costs associated with this agreement will be fully funded by the US District Court Trustee Account, this fund might require a general fund advance to meet its obligations.

Attachments:

Copy of Change Order No. 2
Copy of Change Order No. 3
Notice of Completion

PLEASE COMPLETE THIS INFORMATION
RECORDING REQUESTED BY:

KECIA HARPER-IHEM, CLERK OF THE BOARD
4080 LEMON STREET, 1ST FLOOR CAC
P O BOX 1147 - RIVERSIDE, CA 92502

MAIL STOP # 1010

AND WHEN RECORDED MAIL TO:

RETURN TO: STOP #1010
RIVERSIDE COUNTY CLERK OF THE BOARD
P. O. BOX 1147 - RIVERSIDE, CA 92502

DOC # 2013-0121290
03/13/2013

Customer Copy Label
The paper to which this label is
affixed has not been compared
with the filed/recorded document

Larry W Ward
County of Riverside
Assessor, County Clerk & Recorder

THIS SPACE FOR RECORDERS USE ONLY

NOTICE OF COMPLETION

(California Civil Code §§ 8180-8190, 8100-8118)

To be recorded with County Recorder within 15 days after completion.

Notice is hereby given by the undersigned owner, a public entity of the State of California, that a public work of improvement has been completed, as follows:

Project title or description of work: US District Court Lease Agreement Replacement Project (FM08000000087)

Date of Completion: Date Hereof 03/12/13

Nature of owner: Public Entity

Interest or estate of owner: In Fee

Address of owner: Clerk of the Board of Supervisors, County Administrative Center,
4080 Lemon St., Riverside, CA 92501

Name/address of direct contractor: Avi-Con, Inc. dba CA Construction, 981 Iowa Ave., Ste. A, Riverside, CA 92507

Street or legal description of site: 3470 Twelfth Street, Riverside, CA 92501

Dated: March 12, 2013

Owner: County of Riverside
(Name of Public Entity)

By: John J. Benoit
John J. Benoit, Chairman, Board of Supervisors

STATE OF CALIFORNIA)

ss

COUNTY OF RIVERSIDE)

I am the Chairman of the governing board of the County of Riverside, the public entity which executed the foregoing notice and on whose behalf I make this verification; I have read this notice, know its contents, and the same is true. I certify under penalty of perjury that the foregoing is true and correct.

ATTEST: Kecia Harper-Ihem, Clerk

By: [Signature]
Deputy

Executed at Riverside, California on 03/12/13

John J. Benoit
John J. Benoit, Chairman, Board of Supervisors

FORM APPROVED COUNTY COUNSEL

BY: [Signature] 3/11/13
MARSHA L. VICTOR DATE

03.12.13 3-13

COPY

Updated 12/2012



**LARRY W. WARD
COUNTY OF RIVERSIDE
ASSESSOR-COUNTY CLERK-RECORDER**

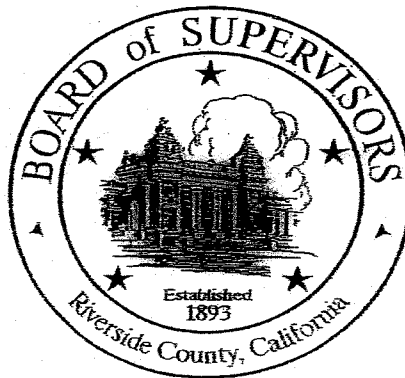
Recorder
P.O. Box 751
Riverside, CA 92502-0751
(951) 486-7000
<http://riverside.asrcfrec.com>

CERTIFICATION

Pursuant to the provisions of Government Code 27361.7, I certify under the penalty of perjury that the following is a true copy of illegible wording found in the attached document:

(Print or type the page number(s) and wording below):

CLARIFICATION OF THE SEAL for the Riverside County Board of Supervisors
(embossed on document)



Date:

03-12-13

Signature:

Karen Barton

Print Name:

Karen Barton, Board Assistant, Riverside County Clerk of the Board

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

CHANGE ORDER NO. 2

Date: April 19, 2012

Project: US District Court Lease Project

To Contractor:

CA Construction
981 Iowa Avenue, Suite A
Riverside, CA 92507

Project No: FM08000000087

Distribution:
Project Manager Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

- 1) Removal & Replace Jury Chair Screws COR # 4 ADD \$ 1,011.94
2) Provide & Install Carpet Tile Cushion COR # 5 ADD \$ 10,348.56
3) Overtime - Phase III COR # 6 ADD \$ 7,500.00
TOTAL 18,860.50

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

Table with 2 columns: Description and Value. Includes 'This Change Order provides for a time extension of 15 calendar days' and various contract duration and completion dates.

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

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

1) [Signature] 4/19/12
Contractor (signature) Date

Aaron Avila - Pres/CEO
Contractor's Printed name

Table with 2 columns: Description and Amount. Includes Original Contract (\$627,000.00), Prior Authorized (\$29,993.93), and Total Contract Prior to this Change (\$656,993.93).

2) [Signature] 5.16.12
Assistant County Executive Officer EDA or Designee (signature) Date

Tim Miller
Assistant County Executive Officer EDA or Designee
Printed name

Table with 2 columns: Description and Amount. Includes Authorized Changes on this C.O.: Addition \$18,860.50 and Deduction \$0.00.

NET: [X] Addition [] Deduction \$ 18,860.50

3) [Signature] 4-19-12
Architect (signature) Date

JOE CHARIN
Architect's Printed name

Amount of Contract Authorized Including this Change Order \$ 675,854.43

4) [Signature] 4/19/12
Project Manager (signature) Date

Gabriel Martin
Project Manager's Printed name

Pursuant to:
[] Board Policy B-11
[X] M.O. and Date: December 20, 2011

April 9, 2012

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

Rubman Rubman Clarke

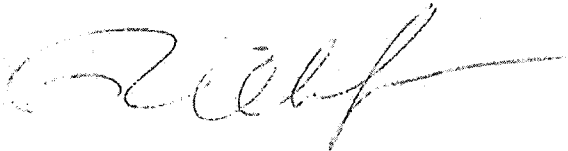
RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #04

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #04 from CA Construction in the amount of **\$1,011.94** to repair and replace screws in the jury chairs. We take no exception to the proposed added cost.

Please give me a call if you have any questions regarding this matter.

Sincerely,



Ron Olufson,
Director of Construction Operations

cc: Craig Savord, CAC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 04/06/2012 **CO#** COR 4
Owner/Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400
 Riverside CA 92507 **Subject:** R&R Jury Chair Screws

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

DESCRIPTION OF CHANGE	AMOUNT
COR 4	
Repair and Replace Jury Chair Screws	1,011.94

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

The original Contract Sum was	627,000.00
Net change by previous Change Orders	29,993.93
The Contract Sum prior to this Change Order	656,993.93
The Contract Sum will be changed by this Change Order	1,011.94
The Contract Time will be changed by	0 Working Days
TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	1,011.94

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

**Estimate Breakdown
Attachment**

Project: 11403 US District Courts

Subject: Repair and Replace Jury Chair Screws

Date: April 6, 2012

COR#: 4

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
12700	Systems Furnishings: Repair and Replace Jury Chair Screws							
	Per RFI 001 response from RRC							
	Note: 24 chairs/144 screws/3 courtrooms							
	Carpentry labor to remove	6	Hr	\$ 66.79	\$ 400.74	15%	\$ 60.11	\$ 460.85
	Carpentry labor to replace	6	Hr	\$ 66.79	\$ 400.74	15%	\$ 60.11	\$ 460.85
	Materials:							
	Tapcon heavy duty screws, bits and touch up paint	1	LS	\$ 52.67	\$ 52.67	15%	\$ 7.90	\$ 60.57
	Sub Total							\$ 982.27
	Insurance							\$ 9.82
	Sub Total							\$ 992.10
	Bond							\$ 19.84
	TOTAL							\$ 1,011.94
	Grand Total							\$ 1,011.94
	Additional Working Days	0						

April 6, 2012

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

Rubman Rubman Clark

**RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #05**

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #05 from CA Construction in the amount of **\$10,348.56** to provide and install Eco Logix tile cushion backing, per AFO 05. We take no exception to the proposed added cost.

Please give me a call if you have any questions regarding this matter.

Sincerely,



**Joe Chapin,
Construction Support**

cc: Craig Savord, CAC
Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 04/04/2012 **CO#** COR 5
Owner/ Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400 **Subject:** Carpet Tile Cushion
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 5 Furnish and Install Eco Logix Tile Cushion Backing per AFO 05	10,348.56

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES 10,348.56

The original Contract Sum was _____ 627,000.00
 Net change by previous Change Orders _____ 12,952.07
 The Contract Sum prior to this Change Order _____ 639,952.07
 The Contract Sum will be changed by this Change Order _____ 10,348.56
 The Contract Time will be changed by _____ 0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept CA Construction's Change Order Request.

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730

(909) 941-8305 FAX (909) 941-7669

License Number 751581

CHANGE ORDER REQUEST

TO: CA CONSTRUCTION

Job Name/Location: US DISTRICT COURT AFO #5
Contract No.

ATTN CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Add Shaw Eco Logix Backing to Existing Carpet Tile		
Material:		
Add 1499 sy of Eco Logix Cushion Bac @ \$ 5.15 sy	\$ 7,720.00	
Tax 7.75%	599.00	
OH & P 15%	1,248.00	
** Glitz Carpet Tile has already been ordered and is ready to be shipped, adding Eco Logix backing will add another 8 weeks to production**		
TOTAL INCREASE TO CONTRACT PRICE =>		\$ 9,567.00
Date: 3/29/12		
Authorized Signature: LUCIANO LOURENCO		

April 13, 2012

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

Ruhman Ruhman Clarke

RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #06

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #06 from CA Construction in the amount of **\$7,500.00** for overtime costs to expedite completing phase 3. We take no exception to the proposed added cost.

Please give me a call if you have any questions regarding this matter.

Sincerely,



Joe Chapin,
Construction Support

cc: Craig Savord, CAC
Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 04/12/2012 **CO#** COR 6
Owner/ Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400
 Riverside CA 92507 **Subject:** Weekend/Evening Overtime

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

DESCRIPTION OF CHANGE	AMOUNT
COR 6 Weekend and Evening Overtime for Phase 3	7,500.00

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

7,500.00

The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	41,354.43
The Contract Sum prior to this Change Order _____	668,354.43
The Contract Sum will be changed by this Change Order _____	7,500.00
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Wednesday, February 06, 2013 @ 11:30 AM

Rita Medellin – EDA 951 955-09411 main number, 951 906-9973 cell

Attn: Dave

Salad Bar & Turkey Sandwich	Chicken Caesar Salad	Steak Kabob	Fish N Chips	Charbroiled Atlantic Salmon
Sergio Pena	Rebecca Tsagris	Andy Frost	Rita Medellin	Elizabeth Mikiewicz
Laura Ballesteros	Tim Warner	Dawn Torres	Marc Crispin	
Colleen Lake	Erik Sydow	Gilbert Aguirre	Rizaldy Baluyot	
Alicia Aguon	Charles Waltman	Kurt Ritz	Nancy Cano	
Kim Quinn	Robin Cross	Bruce Norris		
Theresa Orchanian				
Dave Price				
John Alfred				
Frank Gonzales				
Vikki Kuntz				
Nahid Selbe				
TOTAL: 11	TOTAL: 5	TOTAL: 5	TOTAL: 4	Total: 1

COUNTY OF RIVERSIDE ECONOMIC DEVELOPMENT AGENCY

COPY

CHANGE ORDER NO. 3

Date: January 9, 2013

Project: US District Court Lease Finishes Project

To Contractor:

CA Construction (Avi-Con, Inc.)
981 Iowa Avenue, Suite A
Riverside, CA 92507

Project No: FM08000000087

Distribution:
 Project Manager Construction Manager
 Contractor Inspector
 Fiscal Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

1 Acoustic wall panel fabric	COR 7R1	ADD	4,291.77
2 Courtroom 2 ceiling repairs	COR 8	ADD	2,492.32
3 Supplemental furniture move -4 Courtrooms multi-phase	COR 9R1	ADD	12,027.47
4 Overtime - Phase 8 & 10	COR 10R2	ADD	2,307.61
5 Repair furniture & replace top glass	COR 11	ADD	244.74
6 Extended General Conditions	COR 12	ADD	17,095.65
7 Add carpet in rooms 310 & 311	COR 13	ADD	577.63
8 Credit for deleted carpet & base in rooms G152 & G155	COR 14	DEDUCT	-355.00
9 Credit deleted painting 227, 232, 327 & 332	COR 15	DEDUCT	-785.00
10 Credit deleted painting 146, 147, 171 & 171a	COR 16	DEDUCT	-1,765.00
11 Credit deleted marble thresholds (3 each)	COR 17	DEDUCT	-550.33
12 Credit for labor on acoustical panels	COR 18	DEDUCT	-489.08
13 Credit for deleted finishes in Fiscal & Evidence rooms 137 & 138	COR 19	DEDUCT	-1,762.23
14 Credit for deleted carpet in IT Rooms 131 & 132	COR 20	DEDUCT	-155.00
15 Credit for deleted carpet in CR File Room 147	COR 21	DEDUCT	-248.00

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

This Change Order provides for a time extension of

<u>15</u>	calendar days
<u>180</u>	
<u>15</u>	
<u>210</u>	
<u>8/23/2012</u>	
<u>9/23/2012</u>	

Original Contract Duration (calendar days):
 Prior Authorized Time Extension (calendar days):
 Revised Construction Duration (calendar days):
 Original Contract Completion Date:
 Revised Contract Completion Date:

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) _____
 Contractor (signature) Date

Original Contract \$ 627,000.00
 Prior Authorized ADD DED \$ 48,854.43
 Total Contract Prior to this Change \$ 675,854.43

 Contractor's Printed name

2) _____
 Assistant County Executive Officer EDA Date
 or Designee (signature)

Authorized Changes on this C.O.:
 Addition \$ 39,037.19
 Deduction \$ 6,109.64

 Assistant County Executive Officer EDA or Designee
 Printed name

NET: Addition Deduction \$ 32,927.55

3) _____
 Architect (signature) Date

Amount of Contract Authorized
 Including this Change Order \$ 708,781.98

 Architect's Printed name

Pursuant to:
 Board Policy B-11
 M.O. and Date: December 20, 2011

4) _____
 Project Manager (signature) Date

 Project Manager's Printed name

RUHNAURUHNAUCLARKE
ARCHITECTS PLANNERS

October 03, 2012

Ms. Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

RE: U.S. District Court Finishes
Proposed Change Order # 7R1

Dear Dawn,

Our office has reviewed the referenced **additive** Proposed Change Order # 7R1, in the credit amount of **\$4,291.77**. We take exception to the proposed credit with the following comments;

1. Construction adhesive was part of the original scope of work and is not added as a result of AFO 06.
2. Credit acceptable for Maharam wall fabric material once original ordered material has or will be handed over to the County.

Following the County's review of this cost proposal, please return this letter to our office with the County's directive.

Please give me a call if you have any questions regarding this matter.

Sincerely,


Joe Chapin,
Construction Operations Manager

- Approved by County
- NOT Approved by County

Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency

Date

cc: Ron Olufson, RRC
Matt Nicholson, RRC

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 11/19/2012 **CO#** COR 7R1
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 3403 Tenth St., Suite 500 **Subject:** Acoustic Sound Panels
 Riverside CA 92501

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE **AMOUNT**

COR 7R1 Acoustic Sound Panels - Wall Finish - Furnish and Install Maharam Wall Fabric Over Existing Sound Board	4,291.77
--	----------

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	4,291.77
The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	4,291.77
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

May 14, 2012

Ruhnau Ruhnau Clarke

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

**RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #08**

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #08 from CA Construction in the amount of **\$2,492.32** for the Courtroom 2 ceiling repair work. We take exception to the proposed added cost based on the following:

1. Contractor responsible for correcting finish irregularities at work locations before proceeding on with work, per General Note 7 of the construction drawings.

Please give me a call if you have any questions regarding this matter.

Sincerely,



**Joe Chapin,
Construction Support**

cc: Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 05/11/2012 **CO#** COR 8
Owner/ Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400 **Subject:** Courtroom 2 Ceiling Repair
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 8 Courtroom 2 Ceiling Repair per CCD #02 Dated 04/07/2012	2,492.32

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	2,492.32
The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	2,492.32
The Contract Time will be changed by _____	1 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

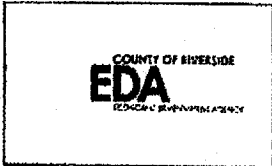
**Estimate Breakdown
Attachment**

Project: 11403 US District Courts
Subject: Courtroom 2 Ceiling Repair
Date: May 11, 2012
COR#: 8

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
9250	Drywall Repair to Courtroom 2 Ceiling per CCD #02 (4/17/12)							
	Journeyman Drywall	24	Hr	\$66.79	\$ 1,602.96	15%	\$ 240.44	\$ 1,843.40
	Mobilization erect scaffold tower for high ceiling	3	Hr	\$66.79	\$ 200.37	15%	\$ 30.06	\$ 230.43
	Demobilize scaffold tower	3	Hr	\$66.79	\$ 200.37	15%	\$ 30.06	\$ 230.43
	Material	1	LS	\$ 100.00	\$ 100.00	15%	\$ 15.00	\$ 115.00
	Drywall mud, tape							
	Sub Total							\$ 2,419.26
	Insurance	1%						\$ 24.19
	Sub Total							\$ 2,443.45
	Bond	2%						\$ 48.87
	Grand Total							\$ 2,492.32
	Additional Working Days	1						

NOTES:

1) CONTRACTOR RESPONSIBLE FOR CORRECTING FINISH IRREGULARITIES AT WORK LOCATIONS BEFORE PROCEEDING ON PER GENERAL NOTE 7 OF THE CONSTRUCTION DRAWINGS.



**COUNTY OF RIVERSIDE
PROJECT MANAGEMENT DIVISION
ECONOMIC DEVELOPMENT AGENCY
CONSTRUCTION CHANGE DIRECTIVE**

Project: US District Courts Lease Project

Distribution:

Project No.: FM08000000087

Project Manager: Gabriel Martin
Inspector: N/A
Contractor: Craig Savord
Architect: Matt Nicholson

CCD No.: 02

Date: April 17, 2011

Owner: Riverside County EDA

To: CA Construction, Inc.

You are hereby directed to make the following change(s) in this Contract:

Description: Due to the urgency of this phase, you are to proceed with Time & Materials (T&M) for the repairs of the cracks on the drywall ceiling in courtroom 2 (Judge Phillip).

Attachments: None

PROPOSED ADJUSTMENTS

1. The proposed basis of adjustment to the Contract Sum or Guaranteed Maximum Price is:
 - Lump Sum (increase) of \$ TBD based upon Time & Materials .
 - Unit Price of \$ _____ per _____ .
 - As follows: Change orders to be reviewed and addressed at the completion of the project.

2. The Contract Time is proposed to remain unchanged. The proposed adjustment, if any, is (an increase of 0 days) (a decrease of 0 days).

When signed by the Owner and received by the Contractor, this document becomes effective IMMEDIATELY as a Construction Change Directive (CCD), and the Contractor shall proceed with the change(s) described above.	Signature by the Contractor indicates the Contractor's agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this Construction Changed Directive.
---	--

Architect: Ruhnua Ruhnau Clarke Address: 3776 10 th St, Riverside, CA By: Date:	Owner: County of Riverside EDA Address: 3403 10 th St, Riverside, CA By: Date:	Contractor: CA Construction, Inc. Address: 18645 Sherman Way, Suite 101, Reseda, CA 91335 By: Date:
---	--	--

CONSTRUCTION CHANGE DIRECTIVE – Rev 5-22-09

July 26, 2012

Rubman Rubman Clarke

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

**RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #09R1**

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #09R1 from CA Construction in the amount of **\$12,027.47** for the furniture move for Phase-4 work, 3rd floor. RRC is rejecting this cost based on the following:

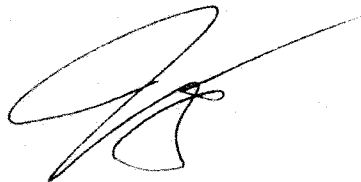
1. Fair Price is responsible for relocation of furniture throughout where work was performed per their contract.
2. CA Construction is responsible for the furniture relocation for phase 4 carpet work on the 3rd floor per Addendum No. 1 – Item 1.1.1.

"Let it be clear that the Contractor is responsible for the disassembly and assembly of all furniture to complete demolition and installation of all finishes, which includes all floor, wall, and ceiling mounted fixtures."

Addendum No. 1 – Item 1.3 – Sheet A-2.2 – The CPT-3 carpet installation was removed from the projects Scope of Work on the Third Floor but the responsibility for the furniture protection was not. This is still contract work.

Please Reject. Please call if you have any questions regarding this matter.

Sincerely,



**Joe Chapin,
Construction Support**

cc: Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 07/25/2012 **CO#** COR 9R1
Owner/ Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400 **Subject:** Supplemental Furniture Move
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

AMOUNT

COR 9R1	12,027.47
Supplemental Furniture Move Phase 4 (3rd Floor)	

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

12,027.47

The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	12,027.47
The Contract Time will be changed by _____	3 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

**Estimate Breakdown
Attachment**

Project: 11403 US District Courts

Date: July 25, 2012

Subject: Supplemental Furniture Move Phase 4, and 5 - 3rd Floor

COR#: 9R1

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
12700	Move and Reset Furniture in Phase 4, and 5 - 3rd Floor per Gabriel Martin email 5/2/12							
	Furniture Move Labor - Phase 4							
	Remove and Store Onsite	36	Hrs	\$66.79	\$ 2,404.44	15%	\$ 360.67	\$ 2,765.11
	Reset	36	Hrs	\$66.79	\$ 2,404.44	15%	\$ 360.67	\$ 2,765.11
	Furniture Move Labor - Phase 5							
	Remove and Store Onsite	40	Hrs	\$66.79	\$ 2,671.60	15%	\$ 400.74	\$ 3,072.34
	Reset	40	Hrs	\$66.79	\$ 2,671.60	15%	\$ 400.74	\$ 3,072.34
	Subtotal							\$ 11,674.89
	Subtotal							\$ 11,674.89
	Insurance	1%						\$ 116.75
	Subtotal							\$ 11,791.64
	Bond	2%						\$ 235.83
	Total							\$ 12,027.47
	Additional Working Days	3						

August 24, 2012

Ms. Dawn Torres
Facilities Project Manager II
County of Riverside
Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Ruhnau Rulmau Clarke

**RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #10R2**

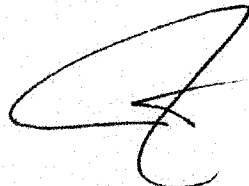
Dear Ms. Torres,

Our office has reviewed the referenced **additive** Change Order Request #10R2 from CA Construction in the amount of **\$2,307.60** for overtime costs. RRC is rejecting this cost based on the following:

1. CA Construction did not work one of the days during the week and made up for it by working over the weekend. The added cost for overtime work was not approved by the County prior to work performed. Contractor responsible for obtaining County approval for additional overtime rate expense, per 8.7.1 of the Contract General Conditions.

Please call if you have any questions regarding this matter.

Sincerely,



**Joe Chapin,
Construction Operations Manager**

cc: Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 08/22/2012 **CO#** COR 10R2
Owner/Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400
 Riverside CA 92507 **Subject:** CO 3 Saturday Overtime

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE **AMOUNT**

COR 10R2 2,307.60
 Weekend and Evening Overtime Work for Phase 8 and Phase 10

Saturday work required for lobby and public corridor as well as behind clerk window area.

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES **2,307.60**

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	2,307.60
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

**Estimate Breakdown
Attachment**

Project: 11403 US District Courts
Subject: Saturday Overtime

Date: August 22, 2012
COR#: 10R2

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
9600	Weekend and Evening Overtime for Phase 8 & 10							
	Saturday work required for lobby and public corridor and behind clerk window area.							
	CA Construction							
	Overtime - Labor at 1/2 time	9.5		\$ 27.07	\$ 257.14	15%	\$ 38.57	\$ 295.71
	Overtime - Labor at double time	2		\$ 54.12	\$ 108.24	15%	\$ 16.24	\$ 124.48
	Continental Flooring							
	Overtime - Labor at 1/2 time	32		\$ 22.18	\$ 709.78	5%	\$ 35.49	\$ 745.27
	Overtime - Labor at double time	4		\$ 44.35	\$ 177.39	5%	\$ 8.87	\$ 186.26
	BEB Wall Covering							
	Overtime - Labor at 1/2 time	16		\$ 21.26	\$ 340.17	5%	\$ 17.01	\$ 357.18
	Golden Belt Painting							
	Overtime - Labor at 1/2 time	24		\$ 21.07	\$ 505.77	5%	\$ 25.29	\$ 531.06
	Sub Total							\$ 2,239.95
	Insurance	1%						\$ 22.40
	Sub Total							\$ 2,262.35
	Bond	2%						\$ 45.25
	Total							\$ 2,307.60
	Additional Working Days (Reserved)							

July 13, 2012

Ruhnau Ruhnau Clarke

Mr. Gabriel Martin
Project Manager
County of Riverside
Department of Facilities Management
3403 Tenth Street, Suite 500
Riverside, CA 92501

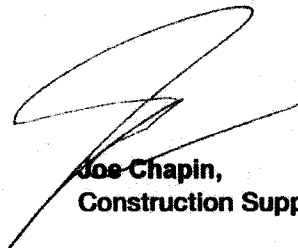
**RE: U.S. District Court Finishes Project
County of Riverside
Change Order Request #11**

Dear Mr. Martin,

Our office has reviewed the referenced **additive** Change Order Request #11 from CA Construction in the amount of **\$244.74** for the Furniture Repair / Top Glass. RRC has not reviewed the added cost for the furniture repair work. Contractor is responsible for any damages as a result of their work performed. RRC does not have evidence that this was a result of the contractors work. We leave this to the Owner to determine how to proceed.

Please call if you have any questions regarding this matter.

Sincerely,



Joe Chapin,
Construction Support

cc: Ron Olufson, RRC
Matt Nicholson, RRC
File: 3.75.52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 07/12/2012 **CO#** COR 11
Owner/ Buyer: County of Riverside EDA **Recipient:** Gabriel Martin
 1325 Spruce St. Suite 400 **Subject:** Furniture Repair/Top Glass
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE **AMOUNT**

COR 11	244.74
Repair Broken Leg on Desk and Glass Desk Top Broken During Furniture Move	

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	244.74
---	---------------

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	244.74
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 08/22/2012 **CO#** COR 12
Owner/Buyer: County of Riverside EDA
 1325 Spruce St. Suite 400 **Recipient:** Dawn Torres
 Riverside CA 92507 **Subject:** Extended General Conditions

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE **AMOUNT**

COR 12 17,095.65
 Extended General Conditions for Phasing Plan Not Part of Contract Documents (August 23 to September 23, 2012)

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES **17,095.65**

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	17,095.65
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Estimate Breakdown Attachment

Project: US District Courts

Date: August 22, 2012

Subject: Extended General Conditions August 23 - September 23, 2012

COR#: 12

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
	Extended General Conditions for Phasing Plan Not Part of Contract Documents							
	CA Construction	30	Dys	\$ 481.00	\$ 14,430.00	15%	\$ 2,164.50	\$ 16,594.50
	Phasing and Scheduling per US District Court's Representative							
	Subtotal							\$ 16,594.50
	Bond	2%						\$ 331.89
	Subtotal							\$ 16,926.39
	Insurance	1%						\$ 169.26
	TOTAL							\$ 17,095.65
	Additional Working Days							

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 10/01/2012 **CO#** COR 13
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** Add Carpet to 310 & 311
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

AMOUNT

COR 13 577.63
 Add Carpet to 310 and 311 per AFO 14.

This area was to be in the Fair Price scope of work. Fair Price did not order carpet for this. The Client and County wants CA Construction (sub: Continental Flooring) to do this now to expedite the completion of this area.

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

577.63

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	577.63
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Estimate Breakdown Attachment

Project: 11403 US District Courts
Subject: Add Carpet to 310 and 311

Date: October 1, 2012
COR#: 13

Code	Description	QTY	UM	Unit Cost	Direct Cost	Mark Up	M/U Amt	Total
9600	Flooring							
	Ref: AFO 14 Rooms 310 & 311 (secure corridor)							
	Note: This area was to be in the Fair Price scope of work.							
	Fair Price did not order carpet for this. The Client and County							
	wants CA Construction (sub: Continental Flooring) to do this							
	now to expedite the completion of this area.							
	Continental Flooring, Inc.	1	LS	\$ 534.00	\$ 534.00	5%	\$ 26.70	\$ 560.70
	Labor only county provided material from Ground floor.							
	Sub Total							\$ 560.70
	Insurance	1%						\$ 5.61
	Sub Total							\$ 566.31
	Bond	2%						\$ 11.33
	TOTAL							\$ 577.63
	Additional Working Days	0						

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730
 (909) 941-8305 FAX (909) 941-7669
 License Number 751581

CHANGE ORDER REQUEST

Revision

TO: **CA CONSTRUCTION**

Job Name/Location: US DISTRICT COURT
Contract No.

ATTN CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Install Shaw Style Glow color 13485 Cerulean (Broadloom) in Rooms 310 Corridor & 311 Staff Elevator Lobby		
Labor –		
Install 80 sy carpet @ 4.00	320.00	
Install 192 lf base @ .75	144.00	
OH & P 15%		70.00
** Carpet taken from Ground Floor Corridor G105 **		
TOTAL INCREASE TO CONTRACT PRICE =>	\$ 534.00	
Date: 9/21/12		
Authorized Signature: LUCIANO LOURENCO		

Signature _____

Date of Acceptance _____

AFO 14 ³

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 09/27/2012 **CO#** COR 14
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 17 Delete Carpet/Base
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 14 Credit for Deleting Carpet and Base at Rooms G152 and G155 per AFO 17	-355.00

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	-355.00
The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	-355.00
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730
(909) 941-8305 FAX (909) 941-7669
License Number 751581

CHANGE ORDER REQUEST

TO: **CA CONSTRUCTION**

Job Name/Location: US DISTRICT COURT RFP #14
Contract No.

ATTN CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Credit Carpet & Base Labor for Rooms G152 & G155		
Labor -		
Credit 70 sy carpet @ \$ 4.00		\$ 280.00
Credit 100 lf base @ \$.75		75.00
TOTAL DECREASE TO CONTRACT PRICE ⇒		\$ (355.00)
Date: 9/6/12		
Authorized Signature: LUCIANO LOURENCO		

Signature _____

Date of Acceptance _____

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 09/27/2012 **CO#** COR 15
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 18 Delete Painting
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
-----------------------	--------

COR 15 Delete Painting in Rooms 227, 232, 327, and 332 per AFO 18	-785.00
--	---------

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	-785.00
---	----------------

The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	-785.00
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Golden Belt Coatings, Inc.

3556 Lytle Creek Rd., Lytle Creek, CA 92358/ Ph (909) 822-0594 Fax (909)822-8648 LIC.# 716764

PROPOSED CHANGE ORDER # 3

DATE: August 31,2012

TO: CA Construction

FAX # 951-781-1077

ATTN: Craig Savord

JOB REFERENCE:

US DISTRICT COURT HOUSE

Sections: 9900 Painting

YOUR REFERENCE # RFP 12

CHANGE ORDER PRICE:

Labor :	11	Hrs.	\$ (59.00)	\$ (649.00)
Materials:	4	Gls	\$ (34.00)	\$ (136.00)
Equipment Rental:				
Mark up:			0%	\$ -
		TOTAL		\$ (785.00)

SCOPE OF WORK

INCLUSIONS

Credit for deletion of room 227,232,327,332 Per RFP 12

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 09/27/2012 **CO#** COR 16
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** Delete Painting
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 16 Delete Painting in Rooms 145, 146, 147, 171, and 171a	-1,765.00

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	-1,765.00
The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	-1,765.00
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

Golden Belt Coatings, Inc.

3556 Lytle Creek Rd., Lytle Creek, CA 92358/ Ph (909) 822-0594 Fax (909)822-8648 LIC.# 716754

PROPOSED CHANGE ORDER # 5

DATE: September 19, 2012

TO: Ca Construction

FAX # 951-781-1077

ATTN: Craig Savord

JOB REFERENCE:

US DISTRICT COURT HOUSE

Sections: 9900 Painting

YOUR REFERENCE #

CHANGE ORDER PRICE:

Labor :	8	Hrs.	\$ (59.00)	\$ (472.00)
Materials:	4	Gls	\$ (34.00)	\$ (136.00)
Equipment Rental:				
Mark up:			0%	\$ -
		TOTAL		\$ (608.00)

SCOPE OF WORK

INCLUSIONS

Credit for rooms 14~~7~~₅146 at ground floor

Paul in LF

Golden Belt Coatings, Inc.

3556 Lytle Creek Rd., Lytle Creek, CA 92358/ Ph (909) 822-0594 Fax (909)822-8648 LIC.# 716754

PROPOSED CHANGE ORDER # 4

DATE: September 18,2012

TO: CA Construction

FAX # 951-781-1077

ATTN: Craig Savord

JOB REFERENCE:

Sections: 9900 Painting

YOUR REFERENCE #

CHANGE ORDER PRICE:

Labor :	15	Hrs.	\$ (59.00)	\$ (885.00)
Materials:	8	Gls	\$ (84.00)	\$ (272.00)
Equipment Rental:				
Mark up:			0%	\$ -
		TOTAL		\$ (1,157.00)

SCOPE OF WORK

INCLUSIONS

Credit for deletions of rooms 147, 171, 171a

- 0.00.000

RUHNAURUHNAUCLARKE
ARCHITECTS PLANNERS

October 24, 2012

Ms. Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

RE: U.S. District Court Finishes
Proposed Change Order # 17

Dear Dawn,

Our office has reviewed the referenced **deductive** Proposed Change Order # 17, in the credit amount of **(\$550.33)**. We take exception to the proposed credit with the following comments;

1. Credit is submitted as Lump Sum and not identifying labor/material costs. Provide cost breakdown along with backup.

Following the County's review of this credit proposal, please return this letter to our office with the County's directive.

Please give me a call if you have any questions regarding this matter.

Sincerely,


Joe Chapin,
Construction Operations Manager

Approved by County

NOT Approved by County

Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency

Date

cc: Ron Olufson, RRC
Matt Nicholson, RRC

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 10/15/2012 **CO#** COR 17
Owner/Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 21 Marble Threshold
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE **AMOUNT**

COR 17	-550.33
Credit for Three Marble Thresholds per AFO 21	

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES	-550.33
---	----------------

The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	-550.33
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner, and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

Owner/Buyer: County of Riverside EDA

Accepted By: _____

Print Name/Title: _____

Date: _____

This Change Order Request is hereby approved:

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Print Name/Title: _____

Date: _____

TRANSMITTAL

Ruhnuu Ruhnuu Clarke

Date: 8-31-12 To: Aaron Avila, Project Manager
Company: Avi-Con, Inc. dba CA Construction
8821 Iowa Ave., Suite A
Riverside, CA 92501
CC: Dawn Torres, Riverside County, EDA
Bryan Wilcox, U.S. Courts
Ron Olufson, RRC
Matt Nicholson, RRC
File 3.75.52

From: 3775 Tenth Street Riverside, CA 92501-3669 T 951 684 4664 F 951 684 6276
 5751 Palmer Way, Suite C Cudahy, CA 92010-7249 T 760 438 5899 F 760 931 8194

Contact Name: Chelle Torrez

Project Name: U.S. District Court Finishes
County of Riverside

Project Number: 3.75.52

Description: One (1) copy of AFO No. 21 - Credit/ Price

Remarks: Sent Per Your Request For Approval
 For Your Use/Reference For Distribution
 For Your Review and Comment For Your Records
 Other:

Sent Via: Email

Comments: **HARD COPIES WILL NOT FOLLOW UNLESS REQUESTED.**

Ruhnau Ruhnau Clarke

Architects-Planners

- 3775 Tenth Street
- 5751 Palmer Way, Suite C

Riverside, CA 92501-3669
Corisbad, CA 92010-7249

T 951 684 4664 F 951 684 6276
T 760 438 5899 F 760 931 8194

CREDIT/ PRICE

ARCHITECT'S FIELD ORDER

Project: U.S. District Court Finishes

Field Order No.: Twenty-one (21)

Owner: County of Riverside
Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Date: August 31, 2012

DSA A# n/a

To: Avi-Con, Inc. dba CA Construction
9821 Iowa Ave., Suite A
Riverside, CA 92501

DSA F# n/a

Project Number: 3-75-52

Description

1. Provide a detailed credit to remove three (3) marble thresholds from scope.
2. Provide a detailed cost to add five (5) marble thresholds to scope.

Reason

Owner will choose to install or not install desired marble thresholds.

Requested By: County of Riverside, District Court

Attachments: None

Action: Please submit an itemized credit/ price proposal for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

**THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED
HEREIN**

By: Ron Olufson, Director of Construction Operations
Ruhnau Ruhnau Clarke

Distribution

- Owner County of Riverside - Department of Facilities Management
- Architect Ruhnau Ruhnau Clarke
- Contractor Avi-Con, Inc. dba CA Construction
- Inspector None
- Consultants None
- Other File: 3-75-52

RUHNAURUHNAUCLARKE
ARCHITECTS PLANNERS

September 28, 2012

Ms. Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

RE: U.S. District Court Finishes
Proposed Change Order # 18, Reference AFO 19

Dear Dawn,

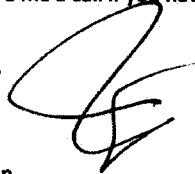
Our office has reviewed the referenced **deductive** Proposed Change Order # 18, in the amount of **(\$489.00)**. We take exception to the proposed credit with the following comments;

1. Credit is submitted as Lump Sum and not identifying labor/material costs. Total appears well below what we would consider a true reflection of the credit due to the County for removing this work from the project scope.

Following the County's review of this credit proposal, please return this letter to our office with the County's directive.

Please give me a call if you have any questions regarding this matter.

Sincerely,



Joe Chapin,
Construction Operations Manager

- Approved by County
- NOT Approved by County

Dawn Torres, Facilities Project Manager II
County of Riverside – Economic Development Agency

Date

cc: Ron Olufson, RRC
Matt Nicholson, RRC

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 09/27/2012 **CO#** COR 18
Owner/Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 19 Delete Acoustical Panel
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

AMOUNT

DESCRIPTION OF CHANGE	AMOUNT
COR 18 Delete Acoustical Panel from Scope per AFO 19	-489.08

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

-489.08

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	-489.08
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

**B.E.B. WALLCOVERING
12223 HIGHLAND AVE #106-538
RANCHO CUCAMONGA CA 91739
(909) 463-4222 (909) 463-7447 FAX**

LICENSE NO. 574362

Change Order Request

09/11/12

**TO: CA Construction
ATTN: David & Craig
JOB NAME: US District Court job # 11403**

DESCRIPTION OF WORK: Delete wallcovering at acoustical panels in Courtrooms

11 Hours X \$ 40.42 per hour	\$ 444.62
Mark up and overhead 10%	\$ 44.46
Total Amount of Credit	\$ 489.08

TRANSMITTAL

Ruhnau Ruhnau Clarke

Date: 8-31-12 To: Aaron Avila, Project Manager
Company: Avi-Con, Inc. dba CA Construction
9821 Iowa Ave., Suite A
Riverside, CA 92501
CC: Dawn Torres, Riverside County, EDA
Bryan Wilcox, U.S. Courts
Ron Olufson, RRC
Matt Nicholson, RRC
File 3.75.52

From: 375 Teuth Street Riverside, CA 92501-3669 T 951 684 4664 F 951 684 6276
 5751 Palmer Way, Suite C Carlsbad, CA 92010-7249 T 760 438 5899 F 760 931 8194

Contact Name: Chelle Torrez

Project Name: U.S. District Court Finishes
County of Riverside

Project Number: 3.75.52

Description: One (1) copy of AFO No. 19 - Credit

Remarks: Sent Per Your Request For Approval
 For Your Use/Reference For Distribution
 For Your Review and Comment For Your Records
 Other:

Sent Via: Email

Comments: **HARD COPIES WILL NOT FOLLOW UNLESS REQUESTED.**

Bob

Ruhnau Ruhnau Clarke

Architects • Planners

- 3775 Tenth Street
- 5751 Palmer Way, Suite C

Riverside, CA 92501-3669
Cardiac, CA 92010-7249

T 951 684 4664 F 951 684 6276
T 760 438 5899 F 760 931 8194

CREDIT

ARCHITECT'S FIELD ORDER

Project: U.S. District Court Finishes

Field Order No.: Nineteen (19)

Owner: County of Riverside
Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Date: August 31, 2012

DSA A# n/a

To: Avi-Con, Inc. dba CA Construction
9821 Iowa Ave., Suite A
Riverside, CA 92501

DSA F# n/a

Project Number: 3-75-52

Description

Provide a detailed credit to remove Courtroom acoustic wall panels from scope for all Courtrooms.

Reason

Existing wall panels are in good condition. Replacement is not required.

Requested By: County of Riverside, District Court

Attachments: None

Action: Please submit an itemized credit proposal for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN

By: Ron Olufson, Director of Construction Operations
Ruhnau Ruhnau Clarke

Distribution

- Owner County of Riverside - Department of Facilities Management
- Architect Ruhnau Ruhnau Clarke
- Contractor Avi-Con, Inc. dba CA Construction
- Inspector None
- Consultants None
- Other File: 3-75-52

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 10/01/2012 **CO#** COR 19
Owner/ Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 10R Delete Rm 137/138
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 19 Delete Rooms 137 and 138 per AFO 10R	-1,762.23

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

-1,762.23

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	-1,762.23
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Golden Belt Coatings, Inc.

3556 Lytle Creek Rd., Lytle Creek, CA 92358/ Ph (909) 822-0594 Fax (909)822-8648 LIC.# 716764

PROPOSED CHANGE ORDER # 2

DATE: August 31, 2012

TO: CA Construction

FAX # 951-781-1077

ATTN: Craig Savord

JOB REFERENCE:

Sections: 9900 Painting

YOUR REFERENCE #

CHANGE ORDER PRICE:

Labor :	13	Hrs.	\$ (59.00)	\$ (767.00)
Materials:	4	Gls	\$ (33.50)	\$ (134.00)
Equipment Rental:				
Mark up:			15%	\$ (135.15)
		TOTAL		\$ (1,036.15)

SCOPE OF WORK

INCLUSIONS

Credit for deletion of room 13 7 138 form scope of work

**B.E.B. WALLCOVERING
12223 HIGHLAND AVE #106-538
RANCHO CUCAMONGA CA 91739
(909) 463-422 (909) 463-7447 FAX**

LICENSE NO. 574362

AFO 10R

09/15/12

**TO: CA Construction
ATTN: Craig Savord, PM
JOB NAME: 11403 US District Court**

DESCRIPTION OF WORK:

Delete wall covering rooms 139 and 141 per AFO 10r

labor	11 hours x \$40.42	\$444.62
overhead & profit	10%	\$ 44.46
Total Deduct -	\$489.08	

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730
(909) 941-8305 FAX (909) 941-7669
License Number 751581

CHANGE ORDER REQUEST

TO: **CA CONSTRUCTION**

Job Name/Location: US DISTRICT COURT
Contract No.

ATTN: CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Delete Base in Rooms 137, 138, 139, & 141		
Labor - Delete 315 lf base @ .75		237.00
TOTAL DECREASE TO CONTRACT PRICE ⇒		\$ (237.00)
Date: 9/28/12		
Authorized Signature: LUCIANO LOURENCO		

Signature _____

Date of Acceptance _____

TRANSMITTAL

Ruhnau Ruhnau Clarke

Date: 7-2-12 To: Aaron Avila, Project Manager
Company: Avi-Con, Inc. dba CA Construction
9821 Iowa Ave., Suite A
Riverside, CA 92501
CC: Gabriel Martin, Riverside County, EDA
Bryan Wilcox, U.S. Courts
Ron Olufson, RRC
Matt Nicholson, RRC
File 3.75.52

From: 3775 Teuth Street Riverside, CA 92501-3669 T 951 684 4664 F 951 684 6276
 5751 Palmer Way, Suite C Carlsbad, CA 92010-7249 T 760 438 5899 F 760 931 8194

Contact Name: Chelle Torrez

Project Name: U.S. District Court Finishes
County of Riverside

Project Number: 3.75.52

Description: One (1) copy of AFO No. 10R - Credit

Remarks: Sent Per Your Request For Approval
 For Your Use/Reference For Distribution
 For Your Review and Comment For Your Records
 Other:

Sent Via: Email

Comments: **HARD COPIES WILL NOT FOLLOW UNLESS REQUESTED.**

Ruhnau Ruhnau Clarke

Architects-Planners

- 3775 Tenth Street
- 5751 Palmer Way, Suite C

Riverside, CA 92501-3669
Carlsbad, CA 92010-7249

T 951 684 4664 F 951 684 6276
T 760 438 5899 F 760 931 8194

CREDIT

ARCHITECT'S FIELD ORDER

Project: U.S. District Court Finishes

Field Order No.: Ten-REVISED (10R)

Owner: County of Riverside
Economic Development Agency
3403 Tenth Street, Suite 500
Riverside, CA 92501

Date: July 2, 2012

DSA A# n/a

To: Avi-Con, Inc. dba CA Construction
9821 Iowa Ave., Suite A
Riverside, CA 92501

DSA F# n/a

Project Number: 3-75-52

Description

Revised wall covering #2 at locations on Plaza Floor, as shown on attached drawing ASK-10.1.

REVISED 6/29/12:
Sketch ASK-10.1R.

No finishes are to be installed in Rooms #137 - Fiscal Vault, Room #138 - Evidence Vault, Room #139 - Exhibit Vault and Room #141 - Records/ Storage.

Reason

Owner request.

Requested By: County of Riverside, District Court

Attachments: ASK-10.1

REVISED 6/29/12:
ASK-10.1R

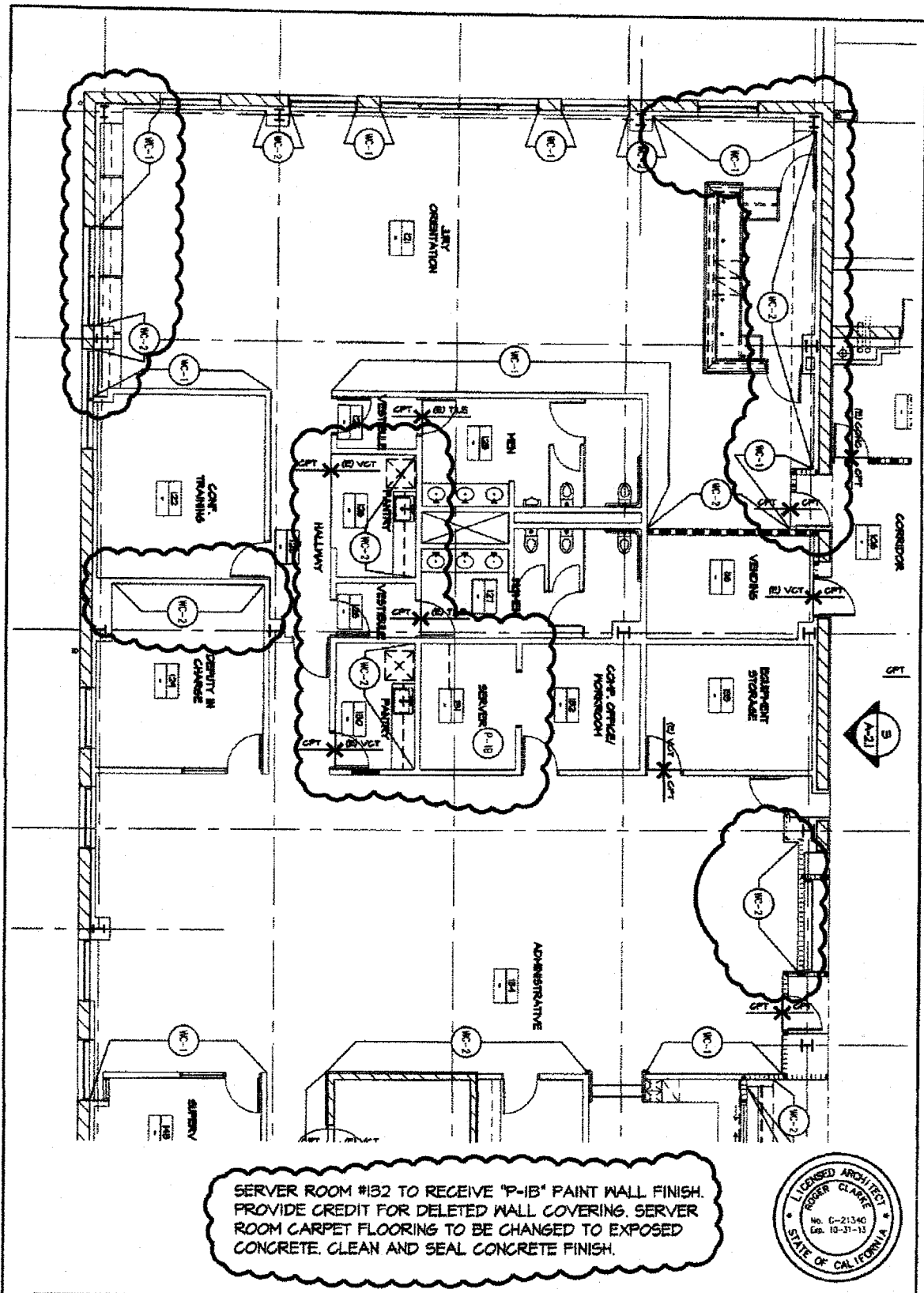
Action: Please submit an itemized credit proposal for changes in the Contract Sum and/or Time incidental to proposed modifications to the Contract Documents described herein.

THIS IS NOT A CHANGE ORDER NOR A DIRECTION TO PROCEED WITH THE WORK DESCRIBED HEREIN

By: Ron Olufson, Director of Construction Operations
Ruhnau Ruhnau Clarke

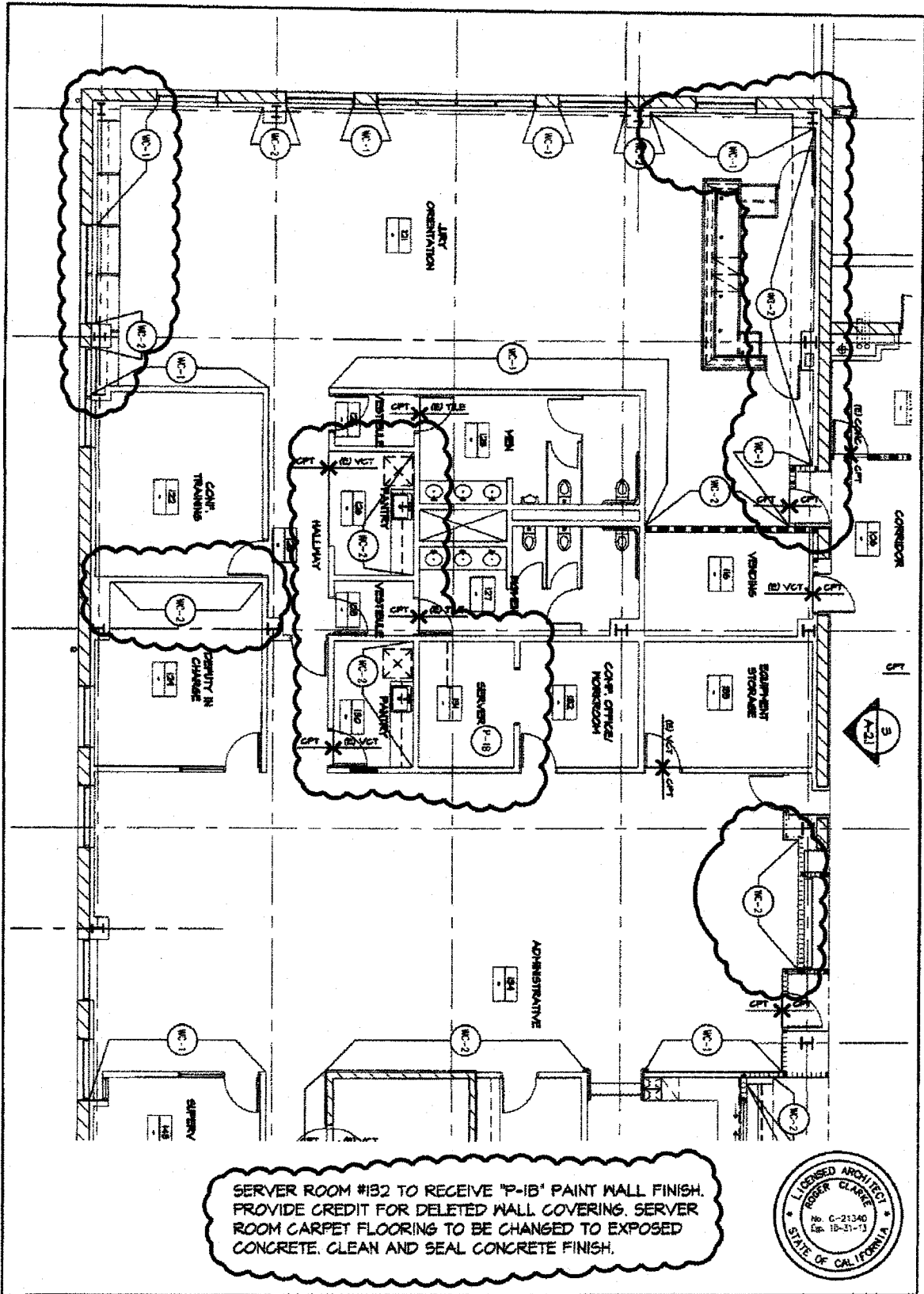
Distribution

- Owner County of Riverside - Department of Facilities Management
- Architect Ruhnau Ruhnau Clarke
- Contractor Avi-Con, Inc. dba CA Construction
- Inspector None
- Consultants None
- Other File: 3-75-52



AFD #10A

Project: RIVERSIDE DISTRICT COURT - BUILDING FINISHES RIVERSIDE COUNTY - EDA		Title: PLAZA FLOOR - WALL COVERING REF: 1/A-1.1	
Ruhnau Ruhnau Clarke Architects-Planners 5775 South Street - Riverside, CA 92501-8669 • T 951 694 4664 • F 951 694 6236 3753 Palmer Way, Suite C - Calistoga, CA 94010-7269 • T 760 486 5889 • F 760 981 8194		Date: 6-28-12 Scale: 1/8" = 1'-0"	Sheet No.: ASK 10.1R



AFO #10R. Project Number: 3-70-32

Project: RIVERSIDE DISTRICT COURT - BUILDING FINISHES RIVERSIDE COUNTY - EDA		Title: PLAZA FLOOR - WALL COVERING REF: 1/A-1.1	
Ruhnau Ruhnau Clarke Architects-Planners 3725 Finch Street - Riverside, CA 92501-8089 • T 951 691 4664 • F 951 691 6276 5731 Pelham Way, Suite C - Cabell, CA 92010-7289 • T 760 436 8899 • F 760 951 8194		Date: 5-29-12	Sheet No.: ASK 10.1R
		Scale: 1/8" = 1'-0"	

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 10/01/2012 **CO#** COR 20
Owner/Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** AFO 12 Carpet Rm 131 & 132
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE

AMOUNT

COR 20	-155.00
Delete Carpet in Rooms 131 and 132 per AFO 12	

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

-155.00

The original Contract Sum was	627,000.00
Net change by previous Change Orders	48,854.43
The Contract Sum prior to this Change Order	675,854.43
The Contract Sum will be changed by this Change Order	-155.00
The Contract Time will be changed by	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730
(909) 941-8305 FAX (909) 941-7669
License Number 751581

CHANGE ORDER REQUEST

TO: **CA CONSTRUCTION**

Job Name/Location:

US DISTRICT COURT

Contract No.

ATTN CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Delete Cpt 2 from Plaza Floor Rooms 131 & 132		
Labor -		
Delete 23 sy carpet @ 4.00		92.00
Delete 84 lf base @ .75		63.00
TOTAL INCREASE TO CONTRACT PRICE =>		\$ (155.00)
Date: 9/21/12		
Authorized Signature: LUCIANO LOURENCO		

Signature _____

Date of Acceptance _____

AFO 12

Change Order Request

981 Iowa Avenue, Suite A
 Riverside, CA 92507
 Phone 951-781-8055 Fax 951-781-1077
 Lic. #588602 www.caconstruction.net



GENERAL INFORMATION

Project Name: US District Court Finishes **Date:** 10/01/2012 **CO#** COR 21
Owner/Buyer: County of Riverside EDA **Recipient:** Dawn Torres
 1325 Spruce St. Suite 400 **Subject:** Delete Carpet Rm 147
 Riverside CA 92507

ALL TERMS AND CONDITIONS OF THE ORIGINAL CONTRACT APPLY TO THIS CHANGE ORDER

This Change Order Request agreement is issued to amend the Agreement between Avi-Con, Inc. dba CA Construction, hereinafter referred to as Contractor and County of Riverside EDA, hereinafter referred to as Owner or Buyer, as described in the following scope of work.

DESCRIPTION OF CHANGE	AMOUNT
COR 21 Delete Carpet in Room 147	-248.00

*CA Construction reserves the right to invoice extended overhead reimbursement in the event that the actual time required to complete the project extends beyond original contractual limits due to approved change orders.

TOTAL ADDITIVE (DEDUCTIVE) SUM FOR THE ABOVE CHANGES

-248.00

The original Contract Sum was _____	627,000.00
Net change by previous Change Orders _____	48,854.43
The Contract Sum prior to this Change Order _____	675,854.43
The Contract Sum will be changed by this Change Order _____	-248.00
The Contract Time will be changed by _____	0 Working Days

SIGNATURE & AUTHORIZATION

All terms and conditions of the Original Contract apply to this Change Order Request. Owner affirms and agrees to the prices, work scope and days required for the changed or additional work. The signature below represents and warrants that (a) the party signing below is an Owner of the above referenced project or an authorized representative of the Owner; and (b) that the Owner agrees to all terms and conditions contained herein and all terms and conditions pursuant to the original agreement. By signing this form, the Owner expressly authorizes the Contractor to proceed and execute the changes as described in this Change Order Request.

We acknowledge receipt of, and hereby accept
 CA Construction's Change Order Request:

This Change Order Request is hereby approved:

Owner/Buyer: County of Riverside EDA

Avi-Con, Inc. dba CA Construction

Accepted By: _____

Accepted By: _____

Print Name/Title: _____

Print Name/Title: _____

Date: _____

Date: _____

Continental Flooring, Inc.

10763 Bell Court Rancho Cucamonga, CA 91730
(909) 941-8305 FAX (909) 941-7669
License Number 751581

CHANGE ORDER REQUEST

TO: **CA CONSTRUCTION**

Job Name/Location:

US DISTRICT COURT

Contract No.

ATTN CRAIG SAVORD

FAX: 951-781-1077

CHANGES IN WORK :	INCREASE	DECREASE
Delete Cpt 1 from Ground Floor Room 147		
Labor -		
Delete 45 sy carpet @ 4.00		180.00
Delete 90 lf base @ .75		68.00
TOTAL INCREASE TO CONTRACT PRICE =>		\$(248.00)
Date: 9/21/12		
Authorized Signature: LUCIANO LOURENCO		

Signature _____

Date of Acceptance _____

Item 24