

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 16**

Date: 2/28/2013

Project: Cabazon Civic Center

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

Project No: ED1308000412
Distribution:
Project Manager Construction Manager
Contractor Inspector
Fiscal Architect/Engineer

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

- | | | | |
|---|-----|----|-----------|
| 1) Site Design Group Invoice
COR #185 | ADD | \$ | 876.00 |
| 2) Additional DG around Comm Center
COR #186 | ADD | \$ | 3,509.00 |
| 3) Health Department Fee
COR #187 | ADD | \$ | 675.00 |
| 4) Additional cost for blackout film
COR #188 | ADD | \$ | 751.00 |
| 5) Concrete rework on site
COR #189 | ADD | \$ | 7,365.00 |
| 6) Plants, keys, chains
COR # 190 | ADD | \$ | 232.00 |
| 7) Linoleum floor waxing for all buildings
COR # 191 | ADD | \$ | 2,756.00 |
| 8) East sidewalk concrete
COR #192 | ADD | \$ | 6,022.00 |
| 9) Phone system for building A
COR #193 | ADD | \$ | 22,115.00 |

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

This Change Order provides for a time extension of 0 calendar days
Original Contract Duration (calendar days): 450
Prior Authorized Time Extension (calendar days): 110
Revised Construction Duration (calendar days): 560
Original Contract Completion Date: 10/5/2012
Revised Contract Completion Date: 1/25/2013

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

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

Amel 3-20-13
Contractor (signature) Date

Original Contract \$ 11,990,000.00
Prior Authorized [] ADD [] DED \$ 1,077,938.10
Total Contract Prior to this Change \$ 13,067,938.10

Mikey Gwend
Contractor's Printed name

Authorized Changes on this C.O.:
Addition \$ 44,301.00
Deduction \$ _____

2) John J. Benoit
John J. Benoit, Chairman Date
Board of Supervisors (signature)

NET: [x] Addition [] Deduction \$ 44,301.00

John J. Benoit
Chairman, Board of Supervisors
Printed name

Amount of Contract Authorized
Including this Change Order \$ 13,112,239.10

3) Thomas Howell 3/20/13
Architect (signature) Date

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

Thomas Howell
Architect's Printed name

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

4) [Signature] 3/20/13
Project Manager (signature) Date

Doniwick Lombardi
Project Manager's Printed name

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

JUN 18 2013 4-2

FORM APPROVED COUNTY COUNSEL
BY: [Signature] 5/23/13
MARSHAL VICTOR DATE



DOUG WALL CONSTRUCTION, INC.
CA 92.226 7-1-2012

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 185

RFP #

DATE: 2/6/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Site Design Construction Observation \$750.00

Subtotal	\$750.00
Profit and Overhead 15%	\$113.00
Subtotal	\$863.00
Bonding and Insurance 1.5%	\$13.00
Total	\$876.00

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

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



A California Corporation

760.438.2450 www.sitedesigngroup.com 760.438.2394

Site Design Group Inc. 2012
2777 Loker Ave. Suite D
Carlsbad, CA 92010

Invoice

Invoice #	50486
Date	10/25/2012
Terms	Net 30
Due Date	11/24/2012

For SDG Acctg Use Only	
Date Sent:	
Sent Via:	

Bill To

Harvey Ellis Devereaux
601 S. Figueroa St. Suite 500
Los Angeles, CA 90017

Project	Project No.	P.O. No.
Cabazon Skatepark- 10-036S		

Task	Description	Prior Amt	Prior %	Qty	Rate	Curr %	Total %	Amount
CABAZON SKATEPARK								
06	Construction Observation			0.25	3,000.00	25.00%	25.00%	750.00

Thank you for your business.

SITE Design Group, Inc.
2777 Loker Ave. Suite D
Carlsbad, CA 92010

Total	\$750.00
Payments/Credits	\$0.00
Balance Due	\$750.00

QUESTIONS ABOUT YOUR INVOICE?
Please call Accounts Receivable at (858) 353-9711



DOUG WALL CONSTRUCTION, INC.
CA SL LK #743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 186

RFP #

DATE: 2/24/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

DG Material Costs for Broadway and North of Comm. Center Planters	\$756.00
Labor Costs for Dirt Removal and Install DG 37.5 Hrs/\$60.00	\$2,250.00

Subtotal	\$3,006.00
Profit and Overhead 15%	\$451.00
Subtotal	\$3,457.00
Bonding and Insurance 1.5%	\$52.00
Total	\$3,509.00

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

Pending _____
\$3,509.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

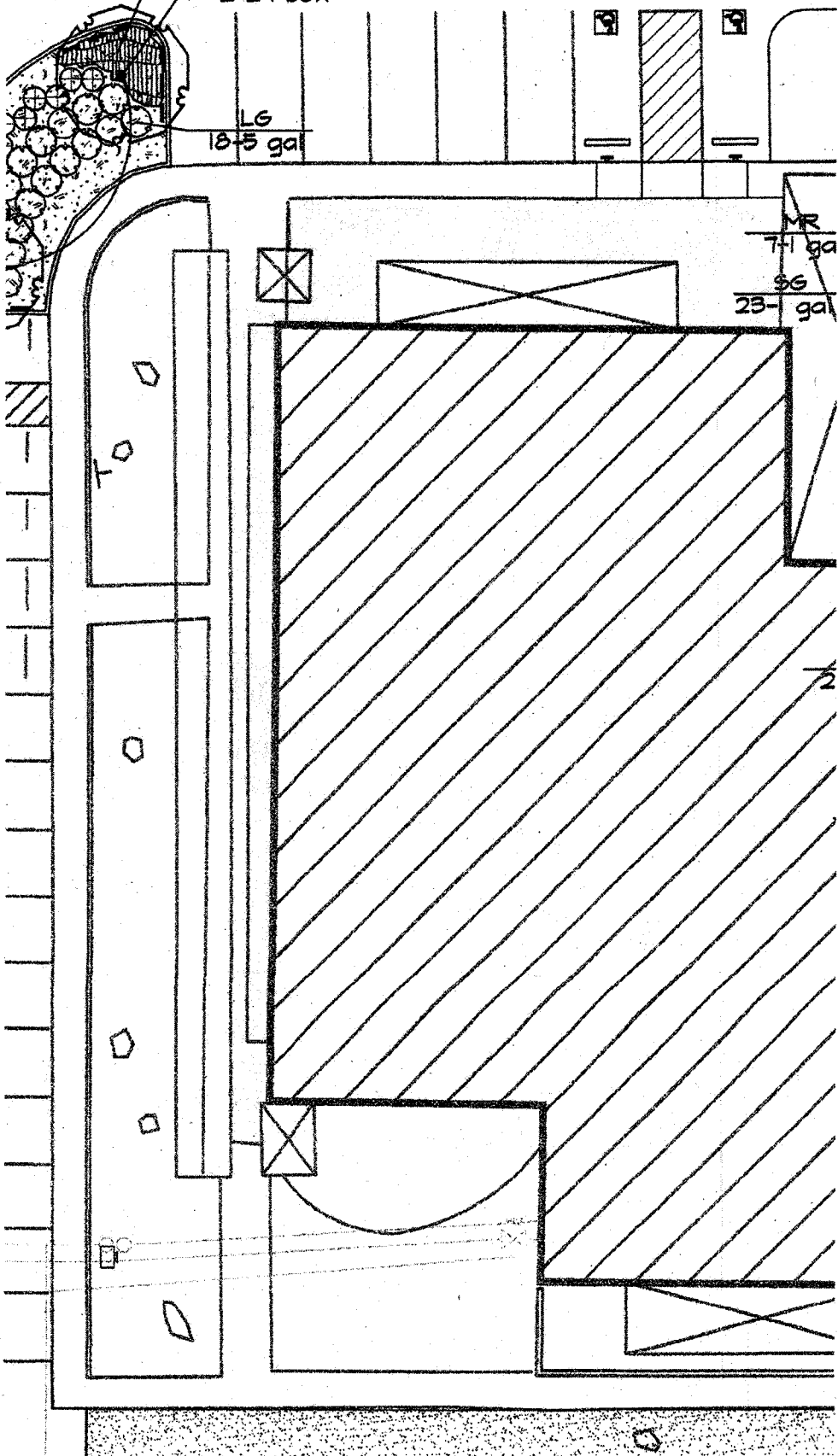
LTS
55-5 gal

HS
43-1 gal

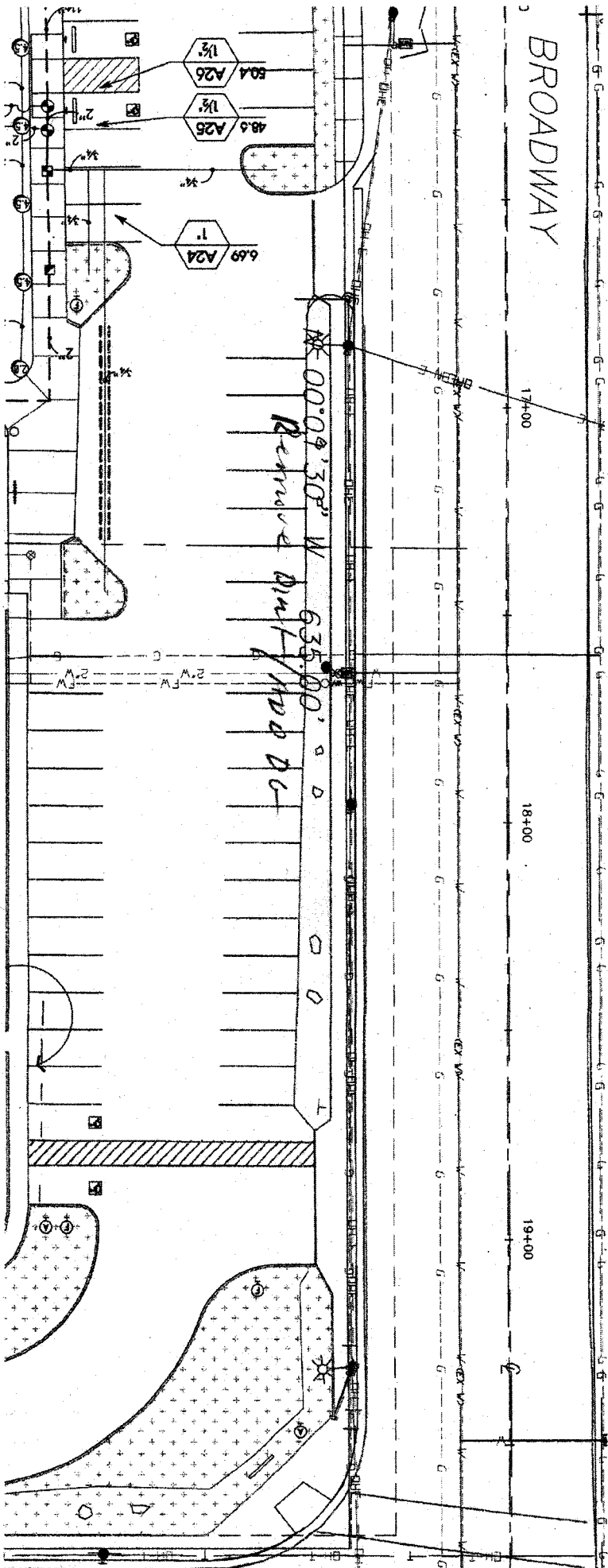
CP
2-24" box

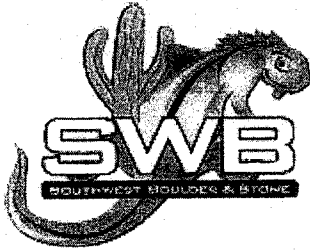
LG
18-5 gal

MR
7-1 ga
SG
23- ga



BROADWAY





SALES ORDER

42-445 Madison
Indio, CA 92201
(760) 342-5522 Fax: (760) 342-1112
http://www.southwestboulder.com

QUOTE NUMBER: 0190994
DATE: 2/18/2013
TERMS: Net 30
SALESPERSON: Peter Sanchez
CUSTOMER NO: 00-DOUG04

SOLD TO:
Doug Wall Construction
78450 Avenue 41
Indio, CA 92203

SHIP TO:
Venebale Community Center
50390 Carmen Ave
Xst Broadway
RIV MAP 723-B5
Cabazon, CA 92230

Customer Phone: (760) 772-8446
Customer Fax: (760) 772-9407
Attention: Doug Wall

CUST PO #:

Page 1 of 1

ITEM NO	ORDERED	BACK ORDER	UNIT	DESCRIPTION	PRICE	AMOUNT
61520	50.00	0.00	TN	Brimstone Decomposed Granite	\$28.0000	\$1,400.00

Order approved by Mike Glen

TONNAGE IS ESTIMATED. Weight will be determined at time of shipment and billed accordingly.

Trucks will be allowed 15 minutes to off-load material. Additional charges will then apply.

** Jobsite contact Mike Honz 760-250-8479

All stone is a product of nature and cannot be guaranteed for color, shape, or uniformity.

ALL SALES ARE FINAL.

www.SouthwestBoulder.com

Twitter: @swbstone, Blog: http://swbstone.wordpress.com, Facebook: "Southwest Boulder & Stone"

Proposal valid for 30 days, based upon quoted price, quantity, availability, and stated disclaimers.

Accepted by: _____

Date: _____

Net Order:	1,400.00
Sales Tax:	112.00
Less Deposit:	0.00
Order Total:	\$1,512.00

5090 05 06 For AT Stone
Broadway & North Comm Center

Pavela, Lisa

Employee Name Print		Employee Signature		Week End Date		Doug Wall Construction, Inc.								
Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	Amt	Reg	OT	PW	JOB #	COST #
	KAZUO KAWAGUCHI						2-15-13			REG			REG-OT	
										PW	23		PW-OT	
SAT														
SUN														
MON														
TUE														
WED	CAHARZON PCO 130	Landscaping Change ORDER	7:00	12:00	12:30	3:30	7						1032	3006
THU			7:00	12:00	12:30	3:30	8 (1)							
FRI							8 (8)							

Supervisor's Approval Signature: _____

Employee Name Print		Employee Signature		Week End Date		Doug Wall Construction, Inc.								
Emilio Hernandez		Emilio Hernandez		2-22-13		REG		PW		REG-OT				
Day	Job Name	Job Trade	Time In	Time Out	Time In	Time Out	Total Hours	Initial	Amt	Reg	OT	PW	JOB #	COST #
SAT														
SUN														
MON														
TUE	(HOURS)	Call Signs	7:00	12:00	12:30	1:30	6						1052	3000
WED	"	"	"	"	"	2:30	7							
THU	"	"				11:30	4.5							
FRI														

MS
BOS
DUBAY

ervisor's Approval Signature:



DOUG WALL CONSTRUCTION, INC.
CASE LK # 243112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 187

RFP #

DATE: 2/25/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Health Dept Fees \$578.00

Subtotal	\$578.00
Profit and Overhead 15%	\$87.00
Subtotal	\$665.00
Bonding and Insurance 1.5%	\$10.00
Total	\$675.00

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

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



COUNTY OF RIVERSIDE • COMMUNITY HEALTH AGENCY
DEPARTMENT OF ENVIRONMENTAL HEALTH

District Environmental Services Division
 P.O. Box 7600
 Riverside, CA 92513-7600
 Phone: (951) 358-5172

District # 12
 PR# New
 PE# _____
 SR# 15740

APPLICATION TO OPERATE A FOOD FACILITY
 Riverside County Code 4.52 and the California Health and Safety Code

THIS APPLICATION IS FOR: NEW OPERATION RE-OPENING A CLOSED FACILITY
 ANNUAL RENEWAL CHANGE OF OWNERSHIP

NAME OF OWNER: Family Services Assoc. DBA: CAOAZON Child Development Center

ADDRESS OF DBA: 50390 Carmen Ave CITY: CAOAZON STATE: CA ZIP: 92230

BILLING ADDRESS: 21250 Box Springs Rd CITY: Moreno Valley STATE: CA ZIP: 92557

PREVIOUS NAME OF ESTABLISHMENT AT THIS LOCATION (IF ANY): N/A 02/21/2013 800001

DATE YOU PLAN TO OPEN: 4/1/13 DID YOU OPERATE THIS BUSINESS LAST YEAR? No 800001

FOOD FACILITY PERMITS:	774600	\$578.00
FOOD FACILITY	Less than 200 square feet, pre-packaged food only.....	\$208.00
FOOD FACILITY	Less than 2,000 square feet in size.....	\$578.00
FOOD FACILITY	Between 2,001 and 5,999 square feet in size.....	\$871.00
FOOD FACILITY	6,000 square feet or more in size.....	\$1,260.00
ADDITIONAL FOOD OPERATIONS WITHIN A FOOD FACILITY	# of operations _____	\$158.00 EACH
PRODUCE STAND	.....	\$546.00
CATERER	.....	\$381.00
COMMISSARY	.....	\$438.00
CERTIFIED FARMERS MARKET	.....	\$396.00
CHRISTMAS OPERATION	(Operates from November 26 th to December 31 st).....	\$101.00
NON-PROFIT SEASONAL SNACK BAR (Open less than 6 months per year)	.....	\$116.00
VENDING MACHINES	# of machines _____	\$66.00 EACH
RESTRICTED FOOD SERVICES	(Bed & Breakfast operations with 20 rooms or less) # of rooms _____	\$314.00
HOTELS AND MOTEL	100% prepackaged food only.....	\$208.00
HOTELS AND MOTEL	Limited food preparation* (as determined by this department).....	\$413.00
PUBLIC OR PRIVATE SCHOOL	100% prepackaged/limited food preparation*.....	\$208.00
PUBLIC OR PRIVATE SCHOOL	Receives food from a central kitchen/limited food preparation*.....	\$413.00
PUBLIC OR PRIVATE SCHOOL	Extensive food preparation or handling* (central kitchen).....	\$824.00

*Limited and extensive food preparation categories will be determined by this Department. Please be advised that Food Worker's Certificates are required for all employees of food facilities located in Riverside County.

AN ENVIRONMENTAL HEALTH PERMIT APPROVED BY A REPRESENTATIVE OF THIS DEPARTMENT IS REQUIRED BEFORE OPENING A NEW OR CLOSED FOOD FACILITY. YOU ARE NOT AUTHORIZED TO OPERATE UNTIL ALL APPROVALS HAVE BEEN OBTAINED. IN THE EVENT THE PERMIT IS NOT APPLIED FOR OR IS NOT RENEWED WITHIN THIRTY (30) DAYS OF THE DATE OF THE OPENING OF THE FOOD FACILITY OR THE EXPIRATION DATE OF THE PERMIT, A PENALTY FEE OF 20% WILL BE ADDED TO THE PRICE OF THE PERMIT. IF THE PERMIT IS NOT APPLIED FOR OR NOT RENEWED WITHIN SIXTY (60) DAYS OF THE DATE OF OPENING OR THE EXPIRATION DATE OF THE CURRENT PERMIT, A PENALTY FEE OF 100% WILL BE ADDED TO THE PRICE OF THE PERMIT. PERMITS ARE NOT REFUNDABLE OR TRANSFERABLE.

I HEREBY APPLY FOR A RECEIPT/PERMIT, WITH APPROPRIATE FEES ATTACHED, TO OPERATE THE ABOVE FOOD FACILITY, SNACK BAR, BED & BREAKFAST, VENDING MACHINE, COMMISSARY, CATERING OPERATION, PRODUCE STAND, OR CHRISTMAS OPERATION IN THE COUNTY OF RIVERSIDE.

DATE: 2-19-13 OWNER/OPERATOR: Betno C 5833508 7/17

BUSINESS TELEPHONE: 951-686-1096 SIGNATURE: FSA CEO HOME TELEPHONE: N/A DRIVERS LICENSE# EXP. DATE

E-MAIL ADDRESS: dbetno@fsacu.org

COUNTY NOTES:



DOUG WALL CONSTRUCTION, INC.
CA S.L.L.C. # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 188

RFP #

DATE: 2/25/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add Black Out Film to windows in A212 **\$705.00**

Subtotal	\$705.00
Profit and Overhead 5%	\$35.00
Subtotal	\$740.00
Bonding and Insurance 1.5%	\$11.00
Total	\$751.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$751.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.
CALIFORNIA LICENSE # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 189

RFP #

DATE: 3/3/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Added Labor and Material to Add Steps at Seat Wall	\$700.00
Add to Picnic Area Slabs for ADA	\$4,330.00
Added Base to Raise Sidewalk for Fix at Exposed Aggregate Area South of A	\$1,880.00

Subtotal	\$6,910.00
Profit and Overhead 5%	\$346.00
Subtotal	\$7,256.00
Bonding and Insurance 1.5%	\$109.00
Total	\$7,365.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	<u>\$7,365.00</u>

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

ARCHULETA CONCRETE

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

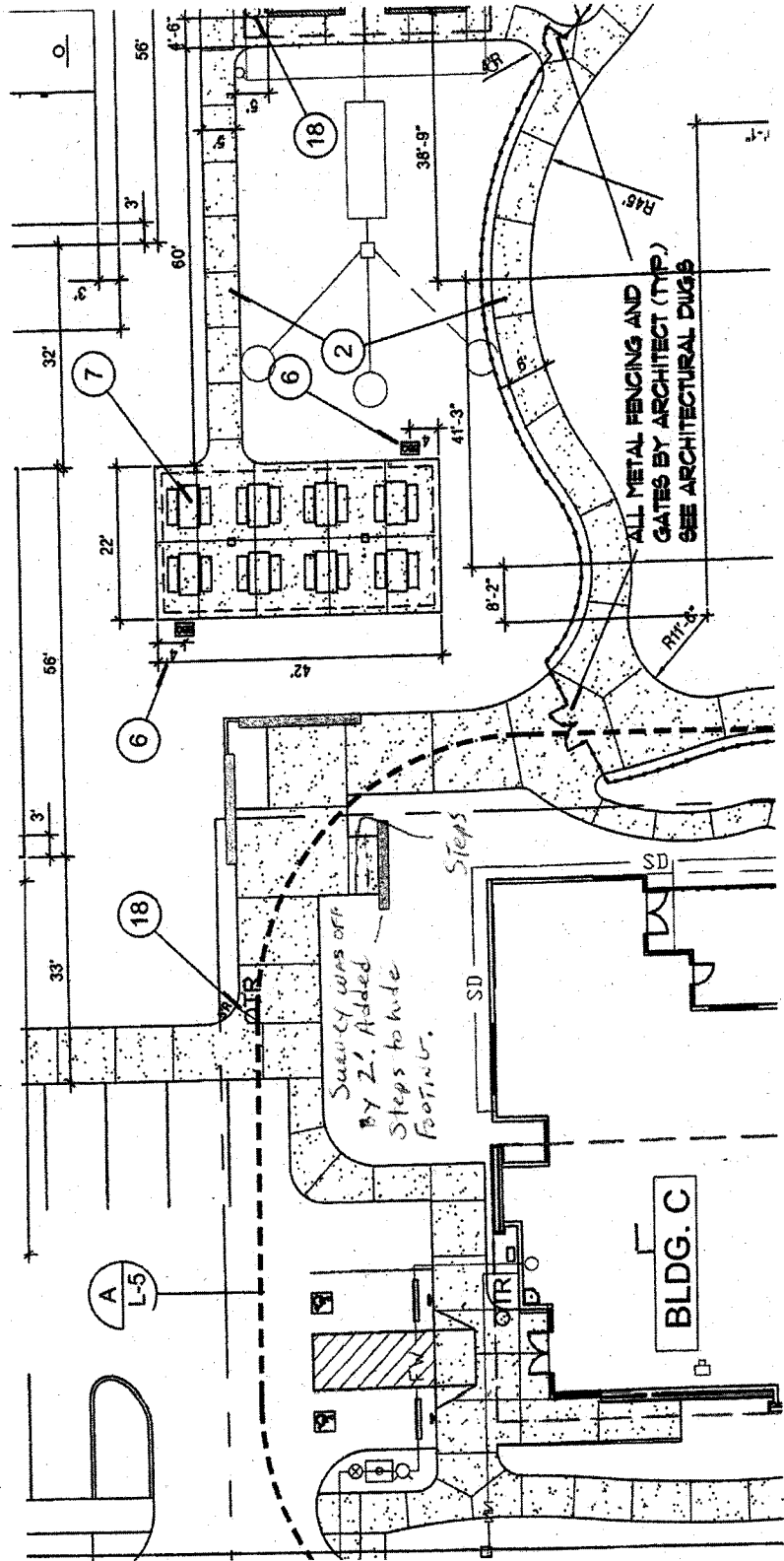
Date: 25-Jun-12	DBE / SBE Goal: Yes
PROPOSAL # : 3438BJ	Prevailing Wages: Yes
SUBMITTED TO: Doug Wall Construction	Addendums: Yes
Attn: Mike Glenn	Estimator: Brien Jones
Phone: 760-772-8446	Bid Date: 6/25/2012
Fax: 760-772-9407	
E-Mail:	
PROJECT NAME: Cabozan Civic center	
LOCATION: Cabozan, Ca.	
SCOPE OF WORK: Change Order #18 Add Steps and Curb to Hide Ftg @ Seat Wall	

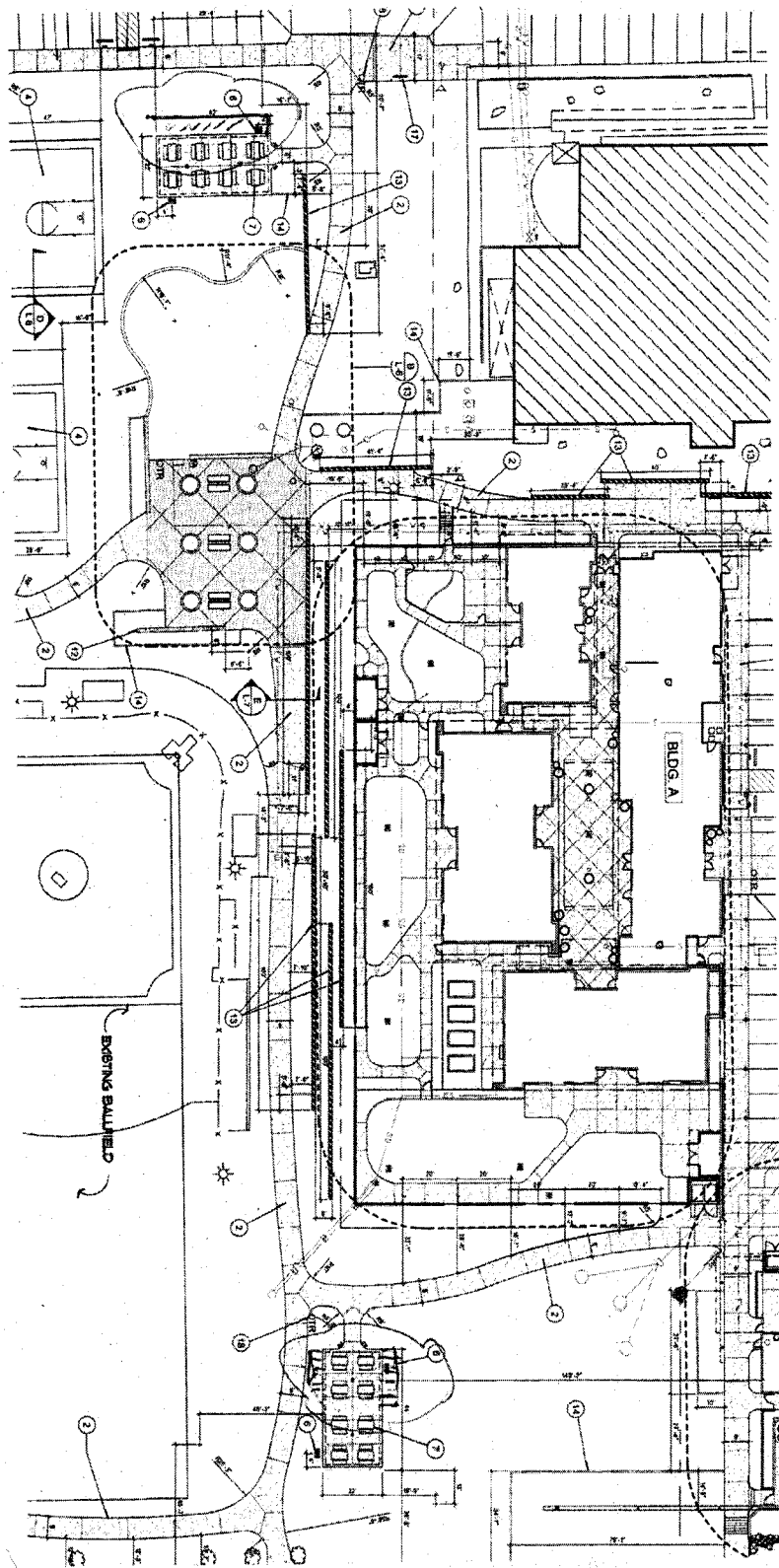
ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
1	Add Steps to Hide Ftg @ Bench	26	LF	\$ 25.00	SF	\$ 650.00
2	Curb To Hide Ftg	2	LF	\$ 25.00		\$ 50.00
				\$ -		\$ -
				\$ -		\$ -
				\$ -		\$ -
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Total Improvements						\$ 700.00

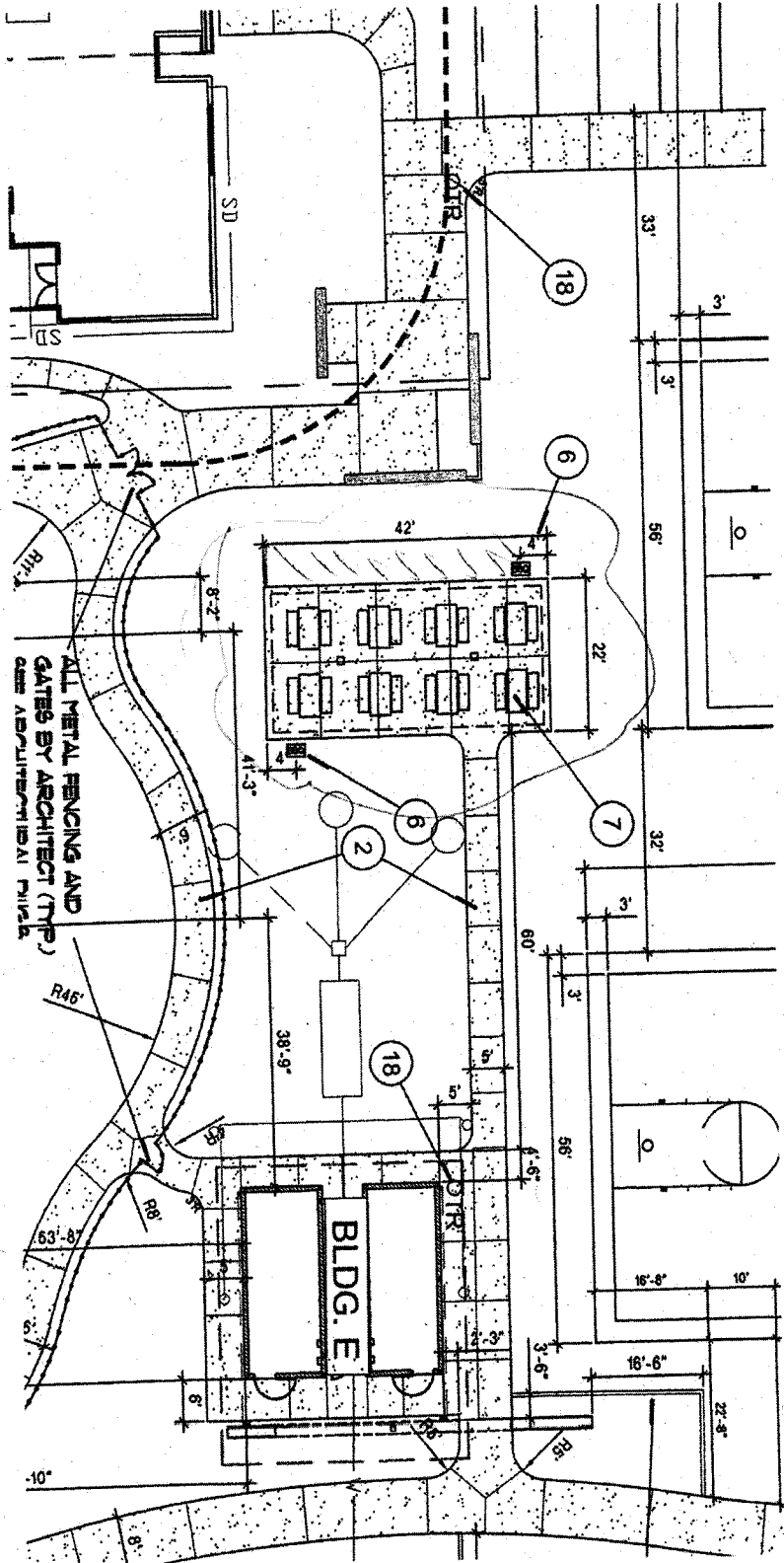
DETAIL STIPULATIONS:

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

Initials: _____ / _____
Contractor
Sub Contractor







ALL METAL FENCING AND GATES BY ARCHITECT (TIP)
SEE ARCHITECTURAL PLANS

BLDG. E

18

6

7

2

18

10'

8'

R46'

R35'

STD

R46'

TR

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ARCHULETA CONCRETE

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

Date: 25-Jun-12	DBE / SBE Goal: Yes
PROPOSAL # : 3438BJ	Prevailing Wages: Yes
SUBMITTED TO: Doug Wall Construction	Addendums: Yes
Attn: Mike Glenn	Estimator: Brien Jones
Phone: 760-772-8446	Bid Date: 6/25/2012
Fax: 760-772-9407	
E-Mail:	
PROJECT NAME: Cabozan Civic center	
LOCATION: Cabozan, Ca.	
SCOPE OF WORK: Add Additional Base At Exposed Agg Area #14	

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext.
1	Add 8 inches of Base	2,000	SF	\$ 0.94	p/sf	\$ 1,880.00
				\$ -		\$ -
				\$ -		\$ -
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Total Improvements						\$ 1,880.00

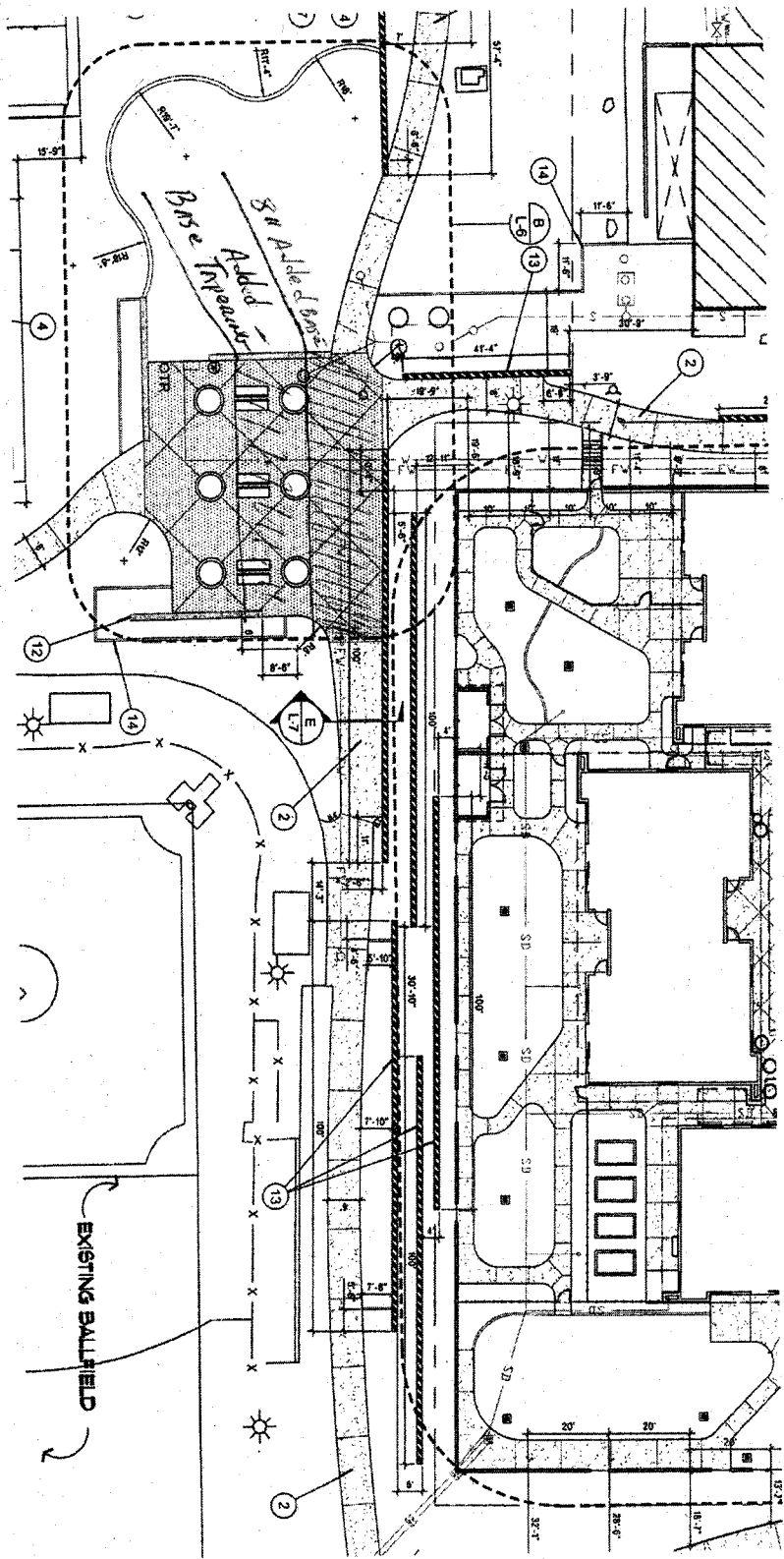
DETAIL STIPULATIONS:

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

Initials: _____

Contractor

Sub Contractor





DOUG WALL CONSTRUCTION, INC.

CA SL Lic # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 190

RFP #

DATE: 3/10/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Added Chain to Lock Fire Line Back flows	\$45.00
Master Keys for Cabinets at Library	\$24.00
Artificial Plants for Library Grand Opening	\$130.00

Subtotal	\$199.00
Profit and Overhead 15%	\$30.00
Subtotal	\$229.00
Bonding and Insurance 1.5%	\$3.00
Total	\$232.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$232.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____

HomeGoods

Washington Square
42-400 Washington St.
Bermuda Dunes, CA 92201
760-772-2047

45 - FLORALS 731383 59.99 T
45 - FLORALS 731304 59.99 T
SUBTOTAL \$119.98
CA 8.00% Sales Tax \$9.60
TOTAL \$129.58
MASTERCARD \$129.58
*****9886

PURCHASE
EXPIRES: **/** SWIPED
AUTH# 113885
02/08/13 15:59:09
REFERENCE #: 59083745

MAJID

HOMEGOODS VALUES YOUR FEEDBACK!!!
Tell us what you think about
your store visit today and
enter a monthly drawing to win a
\$500 HomeGoods Gift Card!
Visit www.HOMEGOODSFEEDBACK.com
Respond by 02/22/13
You will need to reference
your receipt
Survey number: 0217063633
SEE WEBSITE FOR COMPLETE RULES



ITEMS 2
0601
0217 06 3633 02/08/13 12:59:01 1047

THANK YOU FOR SHOPPING AT HOMEGOODS
REFUNDS WITHIN 30 DAYS WITH RECEIPT
Store Credit Only With Gift Receipt
Other restrictions may apply

Keys

BEAUMONT SAFE AND LOCK
1659 1/1 E. 6TH STREE
BEAUMONT, CA 92223

TERMINAL ID: 04221351
MERCHANT #: 226482438993

*****9886
SALE BATCH 000189
DATE: Feb 14, 13
SER: 8011
TIME: 15:23
AUTH#: 8959225

TOTAL \$24.30
JAMES M BLENN
CUSTOMER COPY

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



987 0002 96046 03/09/13 11:31 AM
CASHIER MATEIKA - NLA3229
1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

030699283712 MACH SCR <A> 1.18
MACH SCR FL HD PH ZINC #6-32X2"
PROOF COIL CHAIN ZINC 5/16 - FT 28.20
SUBTOTAL 29.38
SALES TAX 2.35
TOTAL \$31.73
MASTERCARD 31.73
AUTH CODE 502565/6022165
P.O.#/JOB NAME: NO

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON



987 0001 12805 02/20/13 04:13 PM
CASHIER SUZANNE - SRC304
1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

0000-163-630 CHAIN <A>
PROOF COIL CHAIN ZINC 5/16 - FT 16.92
602.82
WD-40 3 OZ MP LUBRICANT & PENETRANT 1.98
078627695817 25FT GRD HOS <A> 15.47
5/8"X25' HEAVY DUTY GARDEN HOSE
SUBTOTAL 34.37
SALES TAX 2.75
TOTAL \$37.12
MASTERCARD 37.12
AUTH CODE 20224S/3017786
P.O.#/JOB NAME: NO



More saving.
More doing.



More saving.
More doing.



DOUG WALL CONSTRUCTION, INC.
CA 561677-9412

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 191

RFP #

DATE: 3/12/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Wax Floors in Bldg A-C-D	\$2,147.00
Move Furniture	\$200.00
High Noon Wax	\$239.00

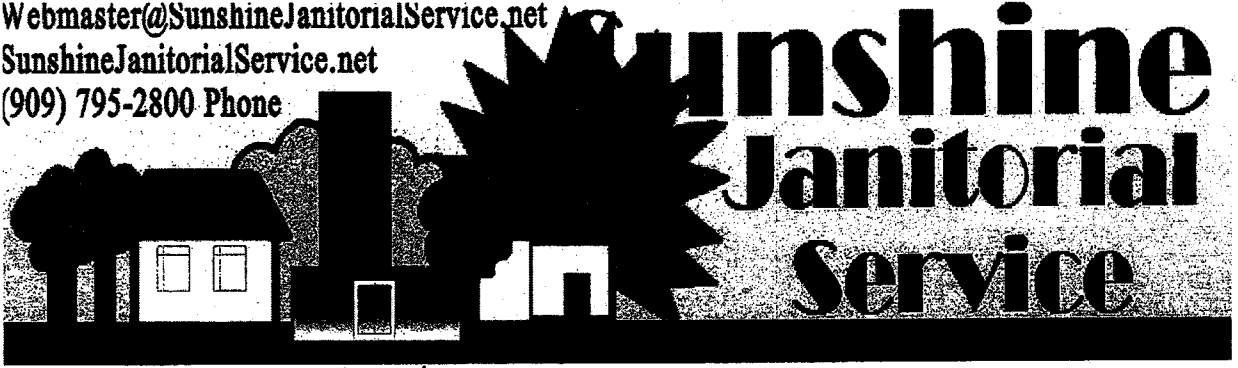
Subtotal	\$2,586.00
Profit and Overhead 5%	\$129.00
Subtotal	\$2,715.00
Bonding and Insurance 1.5%	\$41.00
Total	\$2,756.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount	\$2,756.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



Doug Wall - Const
50391 Carmen Ave
Cobagon Ca.

3-11-13

Bldg - 50391 Carmen Ave - Child Development Bldg
A Bldgs.

Scrub all linoleum floors & Apply 3 Coats
of Customer's Product High Floor

Total Cost - 1800
10% 180
your cost - \$1620.00

Water Bldg - Same as above Total - 470
10% Disc - 47
your cost \$ 423.00

Maintenance Bldg.
10x10 Bm -

Total Cost - 115
10% Disc 11.50
your cost - 103.50

Total - \$ 2146.50

Thank you,
Paul Carson



WAXIE PALM SPRINGS
 72080 WOBURN CT
 THOUSAND PALMS, CA 92276-2308
 TEL: (760) 343-4410

Your Order Number
 3256P-00

PAGE: 1

S
 O WAXIE THOUSAND PALMS CASH SALE
 L 72080 WOBURN CT
 T THOUSAND PALMS, CA 92276-2308
 O

S
 H WAXIE THOUSAND PALMS
 P 72080 WOBURN CT
 D THOUSAND PALMS, CA 92276-2308
 T



8-0 760.343.4410 3/11/13 11:20:06 3/11/13 11:20:08
 mcCard James 08899 House PSNEJ L5
 EMERGENCY SPILL CONTACT: CHEM-TEL 1-800-255-3924

ITEM NUMBER: 931382
 Carrier: POS
 Description: 5/6L HIGH MOON URETHANE FINISH
 MF1#: 5104829 (4003520)

ITEM NUMBER	DESCRIPTION	POS	Carrier Code	**POS	ORDER	SHIPPED	UN	BACKORDER	WEIGHT	UNIT PRICE	EXTENDED AMOUNT																																			
931382	5/6L HIGH MOON URETHANE FINISH	POS		2	2	2	BX		92	110.560	221.12																																			
<table border="1"> <tr> <td>TOTAL</td> <td>PIECE COUNT</td> <td>2</td> <td>2</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>92</td> <td>SUB TOTAL</td> <td>221.12</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SALES TAX</td> <td>17.69</td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>SUBTOTAL TOTAL</td> <td>238.81</td> </tr> </table>											TOTAL	PIECE COUNT	2	2						92	SUB TOTAL	221.12											SALES TAX	17.69											SUBTOTAL TOTAL	238.81
TOTAL	PIECE COUNT	2	2						92	SUB TOTAL	221.12																																			
										SALES TAX	17.69																																			
										SUBTOTAL TOTAL	238.81																																			

3256P00

* COMPLETE

AMOUNT 238.81

CUSTOMER'S SIGNATURE

PRINT CUSTOMER NAME



CUSTOMER COPY

WAXIE SANITARY SUPPLY
 Credit Card Receipt
 WAXIE THOUSAND PALMS CASH
 XXXXXXXXXXXXXXX9886 MASTER

Authorization: Amt Charged: 238.81
 Date: 3/11/13



DOUG WALL CONSTRUCTION, INC.
CA 92. L& # 70412

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 192

RFP #

DATE: 3/12/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Demo/Regrade/Form/Place Concrete at east Sidewalk	\$5,250.00
Trucking/Dump Fees for Demoeed Concrete	\$400.00

Subtotal	\$5,650.00
Profit and Overhead 5%	\$283.00
Subtotal	\$5,933.00
Bonding and Insurance 1.5%	\$89.00
Total	\$6,022.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$6,022.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____

ARCHULETA CONCRETE

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

Date: 3-12-13

SUBMITTED TO: Doug Wall Construction
 Attn: Mike Glenn

PROJECT NAME: Cabozan Civic center

LOCATION: Cabozan, Ca.

SCOPE OF WORK: Add Landings to Walk East Side Bldg A

DBE / SBE Goal: Yes
 Prevailing Wage: Yes
 Estimator: Brien Jones
 Bid Date: 3-12-13

ITEMS	DESCRIPTION	AMT.	Unit	Price	Unit	Ext
1	Demo Concrete Sidewalk	350	SF	\$ 7.50	p/sf	\$ 2,625.00
2	Repour to New Specifications	350	SF	\$ 7.50	p/sf	\$ 2,625.00
3				\$		\$
4				\$		\$
5				\$		\$
6				\$		\$
7				\$		\$
8				\$		\$
9				\$		\$
10.				\$		\$
11				\$		\$
12				\$		\$
13				\$		\$
14				\$		\$
15				\$		\$
16				\$		\$
17				\$		\$
18				\$		\$
19				\$		\$
20				\$		\$
Total Improvements						\$ 5,250.00

DETAIL STIPULATIONS:

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

Initials:

Contractor

Sub Contractor



DOUG WALL CONSTRUCTION, INC.
CALIFORNIA LICENSE # 74912

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 193

RFP #

DATE: 3/14/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Telephone System per Acorn Proposal W/O #01-01-R1 (3-7-13) **\$20,750.00**

Subtotal	\$20,750.00
Profit and Overhead 5%	\$1,038.00
Subtotal	\$21,788.00
Bonding and Insurance 1.5%	\$327.00
Total	\$22,115.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending \$22,115.00
Revised Contract Amount	_____

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



WORK ORDER FORM

C.O. #: Doug Wall Construction WO #01-01 R
Date: 3/7/2013

Acorn Technology Corporation, 1960 Chicago Avenue, Suite E-9, Riverside, CA, 92507
Ph: (951) 784-3500 Fax: (951) 320-7066 www.acorntechcorp.com

Customer Name:	Doug Wall Const. Inc.	Customer Contact:	Mike Glenn
Address:	78450 Avenue 41	ATC Representative:	Patrick Edgett
City, State, Zip:	Bermuda Dunes, CA 92203		
Contact:	Mike Glenn		
Telephone:	(760) 772 -8446		
Fax:	(760) 772 -9407		

Per conversations between Mike Glenn and Patrick Edgett the following work will be incorporated into the services to be performed.

Hardware/Software Change:

Per the request of the customer, Acorn Technology Corporation will provide a turn key solution for the customer's new building at 50391 Carmen Ave, Cabazon, CA. This will include, but is not limited to, a fully operational ShoreTel Phone System supported by a Cisco Network. The customer's tenant will be responsible for acquiring the proper connectivity and network equipment to support the phone system.

Service Change:

Ongoing support for this system will be covered outside of this work order.

Hardware and Software Pricing			
QTY	ITEM NAME or DESCRIPTION	Per Unit Cost	Total Amount
1	SHORETEL SHOREGEAR 220A T1 AND VOICE SW	\$ -	\$ -
16	SHORETEL EXTENSION & MAILBOX LICENSE	\$ -	\$ -
2	SHORETEL OPERATOR CALL MANAGER SOFTWARE	\$ -	\$ -
1	VONETCO REMOTE ADMINISTRATION SOFTWARE AND SERVER MONITORING	\$ -	\$ -
1	1 YEAR SUBSCRIPTION SERVER SECURITY	\$ -	\$ -
2	SHORETEL SHOREPHONE IP 655 TOUCH SCREEN	\$ -	\$ -
13	SHORETEL SHOREPHONE IP 230 BLACK	\$ -	\$ -
1	1 Year Gold+ Partner Support per Master Warranty and Support Agreement	\$ -	\$ -
1	Dell Server with (3) 500 GB HDs and 16GB of RAM	\$ -	\$ -
1	Turnkey solution including installation of all network equipment and phone system (tenant to provide network equipment)	\$ 20,750.00	\$ 20,750.00
SUBTOTAL			\$ -
		3.00% TAX	\$ -
		EST. SHIPPING & HANDLING	\$ -
		TOTAL*	\$ -

* Pricing is subject to change and availability from our vendors. Any adjustments will be passed onto the customer. **Installation Fee**:** Included in Price

** Installation will begin after receipt of signed change order and a check for hardware. **Total Change Order Costs** \$ 20,750.00
\$20,750 will include all hardware, software, and installation

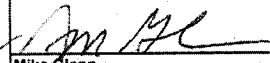
*** MRC Change: N/A **Monthly IT Management Fee***:** N/A

Payment Method (Please check one of the following):

Check # _____

Credit Card: Please request a Credit Card Authorization Form from Acorn Technology Corporation.

Yes, I would like to have Acorn Technology provide the proposed changes to the order and prior agreement.
This change order will become effective _____


Mike Glenn
Doug Wall Const. Inc.
13-14-13
Date

Donald H. Dye, CEO
Acorn Technology Corporation
Date

**SUCCESSOR AGENCY TO THE REDEVELOPMENT AGENCY
FOR THE COUNTY OF RIVERSIDE
CHANGE ORDER NO. 17**

Date: 5/8/2013

Project: Cabazon Civic Center

To Contractor:

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

Project No: ED1308000412

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

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

1) Doug Wall General Conditions COR #175 and 175 a	ADD	\$	61,627.00
2) Added Handrail COR #194	ADD	\$	8,541.00
3) Johnson Controls submittal work COR #195	ADD	\$	6,500.00
4) Move time clock and add wire to building A COR #196	ADD	\$	2,090.00
5) Baseball field material and labor COR #197R	ADD	\$	2,234.00
6) Add wheel stops for ADA COR # 198	ADD	\$	680.00
7) Credit for wainscoat COR # 199	DEDUCT	\$	1,636.00
8) Added path of travel signs COR #200	ADD	\$	587.00
9) Credit for utilities COR #201	DEDUCT	\$	5,362.00

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

This Change Order provides for a time extension of 0 calendar days
Original Contract Duration (calendar days): 450
Prior Authorized Time Extension (calendar days): 110
Revised Construction Duration (calendar days): 560
Original Contract Completion Date: 10/5/2012
Revised Contract Completion Date: 1/25/2013

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

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

1) [Signature] 5-8-13
Contractor (signature) Date

Mike Gray
Contractor's Printed name

Original Contract \$ 11,990,000.00
Prior Authorized [] ADD [] DED \$ 1,122,239.10
Total Contract Prior to this Change \$ 13,112,239.10

2) [Signature]
John J. Benoit, Chairman Date
Board of Supervisors (signature)

John J. Benoit
Chairman, Board of Supervisors
Printed name

Authorized Changes on this C.O.:
Addition \$ 82,259.00
Deduction \$ 6,998.00

NET: [x] Addition [] Deduction \$ 75,261.00

3) [Signature] 5/8/13
Architect (signature) Date

Thomas Howell
Architect's Printed name

Amount of Contract Authorized
Including this Change Order \$ 13,187,500.10

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

ATTEST:

KECIA HARPER-IHEM, Clerk
By [Signature]
DEPUTY

4) [Signature] 5/8/13
Project Manager (signature) Date

Dominic Lombardi
Project Manager's Printed name

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

FORM APPROVED COUNTY COUNSEL

JUN 18 2013 4-2

BY: [Signature] 5/23/13
MARSHAL VICTOR DATE



DOUG WALL CONSTRUCTION, INC.
CA SL Lic # 7-43112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 175

RFP #

DATE: 1/19/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

1. Added General Conditions

\$98,656.00

Subtotal
Profit and Overhead 5%
Subtotal
Bonding and Insurance 1.5%
Total

\$98,656.00

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

Pending

\$98,656.00

*\$ 49,328 APPROVED
ON C.O. #15.
THIS IS
APPROVAL
FOR OTHER
HALF
(\$49,328)*

Riverside County EDA

SIGNED: _____
DATED: _____
TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____
DATED: _____
TITLE: _____

Architect:

SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.

CA St. Lic #743112

12/27/2012

County of Riverside Economic Development Agency
3403 10th St. # 500
Riverside, CA92501

RE: Cabazon Community Center Extended General Requirements

Mr. Dominick Lombardi

We are submitting a list of overhead for your review for the extended GC's.

Supervision	3,600.00	Per week
Temporary Facilities	400.00	Per Week
Security	696.00	Per week
Temporary Fence	200.00	Per week
PM-10	400.00	Per week
Progressive Clean up	870.00	Per week
Total Per Week	6,166.00	
16 Weeks Extended	16	Weeks
Total Extended GC's	98,656.00	

Doug Wall

President



DOUG WALL CONSTRUCTION, INC.
CASULE # 74312

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 175a

RFP #

DATE: 4/30/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

1. Added General Conditions \$12,299.00

Subtotal \$12,299.00
 Profit and Overhead 5%
 Subtotal
 Bonding and Insurance 1.5%
 Total

Original Contract Amount _____
 Total Previous Change Orders _____
 Total Before this Change Order _____
 Amount of this Change Order Pending \$12,299.00
 Revised Contract Amount: _____

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



DOUG WALL CONSTRUCTION, INC.
CASI Lic #743112

4-30-13

County of Riverside Economic Development Agency
3403 10th St. #500 Riverside, CA92501

RE: Cabazon Community Center Extended General Requirements

Mr. Dominick Lombardi

We are submitting a list of overhead for your review for the extended GC's.

Supervision	3,600.00	Per week
Temporary Facilities	400.00	Per Week
Security	696.00	Per week
Temporary Fence	200.00	Per week
PM-10	400.00	Per week
Progressive Clean up	870.00	Per week
Total Per Week 16	6,166.00	
Weeks Extended	2	Weeks
Total Extended GC's	12,299.00	

Doug Wall



President



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 749112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 194

RFP #

DATE: 3/27/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add Handrail at East Sidewalk	\$6,500.00
Paint Handrail at East Sidewalk	\$1,514.00

Subtotal	\$8,014.00
Profit and Overhead 5%	\$401.00
Subtotal	\$8,416.00
Bonding and Insurance 1.5%	\$128.00
Total	\$8,541.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$8,541.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



PROPOSAL

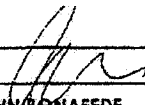
PROPOSAL SUBMITTED TO: DOUG WALL CONSTRUCTION		PHONE (760) 772-8446	DATE 03/19/13
ADDRESS 78-450 AVENUE 41		JOB NAME CABAZON CLINIC CENTER	
CITY, STATE and ZIP CODE BERMUDA DUNES, CA 92203		JOB ADDRESS CABAZON, CA	
ARCHITECT	ENGINEER	DATE OF PLANS	PROPOSAL SUBMITTED TO: MIKE GLENN
			FAX (760) 772-9407

**FABRICATION AND INSTALLATION OF 2 BAR ADA RAMP HANDRAIL,
CORE DRILLED.**

**155 LN. TOTALS 6,500.00
FT.**

**PRICE BASED ON: LN. FT. SUPPLIED BY MIKE GLENN
PREVAILING WAGE
SHOP PRIME. (NO GALVANIZING)**

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from above specifications involving extra cost will be executed only upon written orders, and will become an extra charge over and above the estimate.

Authorized Signature 
JOHN BONAFEDE

Signature
Signature

Date of Acceptance _____



Moreno and Sons Painting, Inc.

75735 Ramon Road
Thousand Palms, Ca 92276
760-343-3141
Fax-760-343-2062

Date	Estimate #
3/26/2013	13-1025

CA Lic #364911 Classification B,C9,C33

Name / Address

Doug Wall Construction Inc.
78-450 Avenue 41
Bermuda Dunes, CA 92203

Project
Cabazon Civi...

Description	Cost	Total
<p>We are pleased to submit our proposal for painting of the above referenced project as descibed below. This proposal is based solely upon the particular drawings, specifications and other contract documents listed and further designations, clarifications stated and qualifcations stated by Moreno And Sons Painting, Inc.</p> <p style="text-align: center;">Scope of Work includes:</p> <p>Enamel 155 lineal feet of ADA Handicap Railing</p> <p>APPROVAL _____</p>	1,514.00	1,514.00
<p>All invoices are due upon completion of the work.</p> <p>Thank you for the opportunity, we look forward to serving you.</p>	Total	\$1,514.00



DOUG WALL CONSTRUCTION, INC.
CA 92.267.15112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 195

RFP #

DATE: 3/27/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Cost of Submittals for Johnson Controls prior to Switching to TAC \$6,500.00

Subtotal	\$6,500.00
Profit and Overhead 0%	\$0.00
Subtotal	\$6,500.00
Bonding and Insurance 1.5%	\$98.00
Total	\$6,598.00

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

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



ORIGINAL INVOICE

Direct Inquiries To: JOHNSON CONTROLS, INC
5770 WARLAND DR
CYPRESS, CA 90630

Federal ID#: 39-0380010

Phone: 562/799-8882
Fax: 562/799-3621

Bill To: FRANKLIN MECHANICAL SYSTEMS INC
1090 5TH ST STE 120
CALIMESA, CA 92320

Mail Check To: Johnson Controls
PO Box 730068
Dallas, TX 75373

Project Name / Project Site / Tax Loc	Purchase Order / Date / Authorized By	JCI Project / CO	JCI Project Manager
Cabezon Civic Center CA9250100	211010-1V 08/22/11 Vinnie Franklin	1081-0455 000	WHITE, DARREN

Period Covered	Application #	Invoice Number	Invoice Date	Terms
04/01/12 - 04/30/12	8	00034990001	04/06/12	Due On Receipt

Original Contract Amount: \$155,000
Approved Change Orders: \$0
New Contract Amount: \$155,000

Work Completed To Date: \$6,500
Less Retention: \$0
Total Less Retention: \$6,500
Less Invoiced To Date: \$0

Total Amount Due This Invoice: \$6,500

The Project Manager named above submits this application with knowledge, information, and belief that the work covered by this application for payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous applications for payment were issued and for which payments were received from the Owner and that current payment shown herein is now due.

Item	Work Description	Scheduled Value	Previous Application	Work In Place	Stored Material	Total Complete and Stored G (D+E+F)	Percent H (G/C)	Balance To Finish I (C-G)	0% Retention J
A	B	C	D	E	F	G	H	I	J
1	Engineering/Submittals	\$15,500	\$0	\$6,500	\$0	\$6,500	42%	\$9,000	\$0
2	Material	\$63,610	\$0	\$0	\$0	\$0	0%	\$63,610	\$0
3	Installation/Labor	\$67,040	\$0	\$0	\$0	\$0	0%	\$67,040	\$0
4	Commissioning	\$6,850	\$0	\$0	\$0	\$0	0%	\$6,850	\$0
Totals		\$155,000	\$0	\$6,500	\$0	\$6,500	4%	\$148,500	\$0

Please reference our invoice number and amount with your payment. Send only to the address on this invoice.



DOUG WALL CONSTRUCTION, INC.
CA SL Lic # 735112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 196

RFP #

DATE: 3/27/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add Box/Move Time Clock for Ballfield Lights	\$506.00
Add 4/0 Wire form Switchgear to Domestic Water Pipe 5' from Building Entry	\$1,455.00

Subtotal	\$1,961.00
Profit and Overhead 0%	\$98.00
Subtotal	\$2,059.00
Bonding and Insurance 1.5%	\$31.00
Total	\$2,090.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending
Revised Contract Amount:	\$2,090.00

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

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

Architect:
 SIGNED: _____
 DATED: _____
 TITLE: _____



17205 Eucalyptus St. Suite C-10 Hesperia, CA 92345
Office (760)244-7700 Fax (760)244-5000

CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction
ADDRESS: 78450 Avenue 41
Bermuda Dunes, CA 92203-1001

DATE: 03/25/13
REQUEST NO.: 042
PROJECT: Cabazon Civic Center
PREPARED BY: Eddie Gleason

Move Existing Ball field time clock from interior of switchgear to exterior of switchgear and program.

Labor Electrician:	
- 6 hours installation @ \$54.44	\$326.64
Material:	
- Electrical Material	\$112.97
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$65.94
Total:	\$505.55

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

PTL ELECTRIC INC.AGREES hereby to make changes as specified above, at this price. **\$505.55**

ACCEPTED: The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature: _____ Date: _____

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

CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC

ACCT #: KB-63876 CABAZON CIVIC CENTER

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

QUOTATION			Page
QUOTE #	Date	Rev #	Rev Date
1009408	03/25/13	000	03/25/13
QUOTE EXPIRES		PREPARED BY	
04/24/2013		AS	
SLS	INSL		
0138	3000		
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	1	BLIEN	18186RTSCNK	NMGR SCR CVR ENCL	101.17	E	101.17
02	1	DOT	CN150	1-1/2 CONDUIT NIPPLE	274.16	C	2.74
03	1	DOT	FB150	1-1/2 PLASTIC BUSHING	29.05	C	.29
04	1	DOT	LN150	1-1/2 STEEL LOCKNUT	39.67	C	.40

MDSE: 104.60

TAX: 8.37

TOTAL: 112.97

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



17205 Eucalyptus St. Suite C-10 Hesperia, CA 92345
Office (760)244-7700 Fax (760)244-5800

CONTRACT CHANGE ORDER REQUEST

TO: Mike Glenn, Doug Wall Construction
 ADDRESS: 78450 Avenue 41
 Bermuda Dunes, CA 92203-1001

DATE: 03/25/13
 REQUEST NO.: 043
 PROJECT: Cabazon Civic Center
 PREPARED BY: Eddie Gleason

Install 4/0 insulated copper in conduit from Main Switch Board ground bus to Main cold water pipe within 5' of entrance per request of I.O.R.

Labor Electrician:	
- 12 hours installation @ \$54.44	\$653.28
Material:	
- Electrical Material	\$611.66
O/H & P: (15% per General Conditions Article 19.1.11d1)	\$189.74
Total:	\$1454.68

NOTE: The work covered by this order shall be performed under the same terms and conditions as that included in the original contract:

PTL ELECTRIC INC. AGREES hereby to make changes as specified above, at this price. **\$1454.68**

ACCEPTED: The above prices and specifications of this change order are satisfactory and are hereby accepted. All work to be performed under same terms and conditions as specified in the original contract unless otherwise stipulated.

Signature: _____ Date: _____

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

CONTACT: ANDREW SINGLEDECKER

QUOTE FOR: PTL ELECTRIC

ACCT #: KB-63876 CABAZON CIVIC CENTER

CABAZON CIVIC CENTER
 17285 EUCALYPTUS STREET SUITE C10
 HESPERIA, CA 92345
 TEL: (760) 244-7700

QUOTATION			Page 001 OF 001
QUOTE #	Date	Rev #	Rev Date
1009409	03/25/13	000	03/25/13
QUOTE EXPIRES		PREPARED BY	
04/24/2013		AS	
SLS	INSL		
0138	3000		
FOB		FREIGHT	
SHIPPING POINT		PREPAID	

CUS PO #:
JOB NAME:

LN	QTY	MFR	CATALOG #	DESCRIPTION	PRICE	UOM	EXT AMT
01	120	WIRE	THHN4/0	*	3658.75	M	439.05
02	1	DOT	27	1-1/4-2 BRASS GRD CLAMP	635.93	C	6.36
03	1	BUR	KA29U	250 ALCU 1H TERM LUG	4.88	E	4.88
04	100	FLEX	ST1	FLEX STEEL REDUCED WALL	99.63	C	99.63
05	100	DOT	D3	1-IN COND NAIL STRAP	164.26	M	16.43

MDSE: 566.35
 TAX: 45.31
 TOTAL: 611.66

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



DOUG WALL CONSTRUCTION, INC.
CA S.L.L.C. # 743112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 197R

RFP #

DATE: 3/30/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Added work to Replace Obsolete Heads and Misc Irrigation to Cover Outfield	\$1,616.00
Labor for Above 8hrs@60.00	\$480.00

Subtotal	\$2,096.00
Profit and Overhead 5%	\$105.00
Subtotal	\$2,201.00
Bonding and Insurance 1.5%	\$33.00
Total	\$2,234.00

Original Contract Amount	_____
Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$2,234.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



HYDRO-SCAPE
IRRIGATION & LANDSCAPE SUPPLIES

Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

Shipping Warehouse:
PALM DESERT, CA
(760)360-2950/18PD

INVOICE

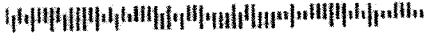
ACCT#	18116
INVOICE#	7524412-00
TYPE	SO
SMSN	CHRIS MENDELSS
PAGE	1 of 1

Please Remit All Payments To:
Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

*** WILL CALL ***

SOLD TO:

5900 1 AT 0.364 E0013X 00020 0853151663 P1386840 0001:0002



DOUG WALL CONSTRUCTION INC
78450 AVENUE 41
BERMUDA DUNES CA 92203-1001

SHIP TO: 0024

Office
78450 Avenue 41
Bermuda Dunes, CA 92203

PLEASE NOTE NEW REMIT TO PO BOX AT TOP OF INVOICE

TAKEN BY: Wes Harper

PLACED BY: MIKE

CUST PO#:

STAGES AREA:

ORDER DATE: 03/19/13

SHIPPER DATE: 03/21/13

SHIP VIA: Will Call

TERMS: 2% 10PRX 30D

PAYMENT TYPE: ON ACCOUNT

LINE	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION	
1	140-04-58	HUNTER ULTRA 4" R/O RTR ADJ 28 CK VLV	15	15	0	100.000	52.00	48.000	EA	720.00	
1 Lines Total										720.00	
										Taxes	57.60
										Invoice Total	777.60

JOB # 1032
COST CODE _____
INITIALS _____

TO VIEW ONLINE GO TO: <http://hydroscapes.billtrust.com> USE THIS ENROLLMENT CODE: **VR2 VMX QFQ** ACCOUNT # / USERNAME: 18116



HYDRO-SCAPE PRODUCTS, INC.
5805 Kearny Villa Rd.
San Diego, CA 92123-1172
(858)560-1600

PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS * TERMS AND CONDITIONS
CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO A 15% HANDLING CHARGE. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL. IN THE EVENT IT BECOMES NECESSARY TO FILE SUIT TO ENFORCE PAYMENT, SUCH SUIT MAY BE BROUGHT IN SAN DIEGO COUNTY, CALIFORNIA AT SELLER'S OPTION AND HYDRO-SCAPE PRODUCTS, INCORPORATED WILL BE ENTITLED TO RECOVER ALL COLLECTION COSTS, ATTORNEY'S FEES AND INTEREST AT 12% ANNUAL PERCENTAGE RATE ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. ALL TRANSACTIONS ARE DEEMED MADE, PAYABLE AND DUE AT HYDRO-SCAPE PRODUCTS, INCORPORATED'S PRINCIPAL PLACE OF BUSINESS AT SAN DIEGO, CALIFORNIA.

PLEASE SEE www.hydroscapes.com FOR ADDITIONAL TERMS AND CONDITIONS.

0001:0002



HYDRO-SCAPE

IRRIGATION & LANDSCAPE SUPPLIES

Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

Shipping Warehouse:
PALM DESERT, CA
(760)360-2950/18PD

*** WILL CALL ***

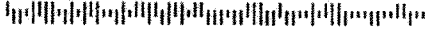
INVOICE

ACCT#	18116
INVOICE#	7522087-00
TYPE	SO
SMSN	CHRIS MENDELSS
PAGE	1 of 1

Please Remit All Payments To:
Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

SOLD TO:

5495 1 AT 0.384 EDD10X 10013 0851729353 P1385581 0001:0001



DOUG WALL CONSTRUCTION INC
78450 AVENUE 41
BERMUDA DUNES CA 92203-1001

SHIP TO: 0024

Office
78450 Avenue 41
Bermuda Dunes, CA 92203

PLEASE NOTE: NEW REMIT TO PO BOX AT TOP OF INVOICE

TAKEN BY: Wes Raizer

PLACED BY: MIKE

CUST JOB:

STAGING AREA:

ORDER DATE: 03/18/13

SHIPPED DATE: 03/19/13

SHIP VIA: Will Call

TERMS: 2% 10PX NET

PAYMENT TYPE: ON ACCOUNT

PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION	
8005	BB RTR FC/PC P/U LESS NOZZ	11	1	11	69.000	51.00	13.910	EA	37.61	
140-04-SS	HUNTER ULTRA 4" P/U RTR ADJ. SS CR VLV	1-	1-	0	120.000	52.00	48.000	EA	48.00	
REDHOTPLV	CHRISTY'S BLUE BT BLATE LOW VOC	1	1	0	21.700	50.00	10.850	EA	11.93	
PN16	PVC NIPPLE 1/4 SCH 80	20	20	0	0.120	76.00	0.499	EA	0.99	
PP-240010	SCH40 1" PVC PIPE SW	20	20	0	120.000	70.00	36.159	EA	0.24	
Lines Total									13.89	
									Taxes	1.11
									Invoice Total	14.99

JOB # _____
COST CODE _____
INITIALS _____

VIEW ONLINE GO TO: <http://hydroscape.billtrust.com> USE THIS ENROLLMENT CODE: **VRZ VMX QFQ** ACCOUNT # / USERNAME **18116**



HYDRO-SCAPE PRODUCTS, INC.
5805 Kearny Villa Rd.
San Diego, CA 92123-1172
(858)560-1600

PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS * TERMS AND CONDITIONS
CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO A 15% HANDLING CHARGE. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL. IN THE EVENT IT BECOMES NECESSARY TO FILE SUIT TO ENFORCE PAYMENT, SUCH SUIT MAY BE BROUGHT IN SAN DIEGO COUNTY, CALIFORNIA AT SELLER'S OPTION AND HYDRO-SCAPE PRODUCTS INCORPORATED WILL BE ENTITLED TO RECOVER ALL COLLECTION COSTS, ATTORNEY'S FEES AND INTEREST AT 18% ANNUAL PERCENTAGE RATE, ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. ALL TRANSACTIONS ARE DEEMED MADE, PAYABLE AND DUE, AT HYDRO-SCAPE PRODUCTS, INCORPORATED'S PRINCIPAL PLACE OF BUSINESS AT SAN DIEGO, CALIFORNIA.

PLEASE SEE www.hydroscape.com FOR ADDITIONAL TERMS AND CONDITIONS.

INVOICE



Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

Shipping Warehouse:
PALM DESERT, CA
(760)360-2950/18PD

ACCT#	18116
INVOICE#	7507978-00
TYPE	SO
SMSN	CHRIS MENDELSS
PAGE	1 of 1

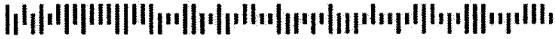
*** WILL CALL ***

Please Remit All Payments To:
Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

SOLD TO:

SHIP TO: 0024

5628 1 MB 0.405 E0065 I0116 D644769132 P1371480 0002:0002



DOUG WALL CONSTRUCTION INC
78450 AVENUE 41
BERMUDA DUNES CA 92203-1001

Office
78450 Avenue 41
Bermuda Dunes, CA 92203

PLEASE NOTE NEW REMIT TO PO BOX AT TOP OF INVOICE

TAKEN BY: Wes Harper

PLACED BY: MIKE

CUST PO#:

STAGING AREA:

ORDER DATE: 03/06/13

SHIPPED DATE: 03/06/13

SHIP VIA: Will Call

TERMS: 2% 10prx n30

PAYMENT TYPE: ON ACCOUNT

LINE	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION
1	ICV-201G	HUNTER 2" PLAS RCV W/FLO CNTRL	4	4	0	201.000	52.00	96.480	EA	385.92
2	436-020	PVC SCH40 2" MALE ADPT MIPTxS	4	4	0	2.470	62.00	0.939	EA	3.75
4	VB-ND114BC	NDS 14x19 RECT BX & CVR GRN/GRN ICV	4	4	0	38.500	56.00	16.940	EA	67.76
5	ND-11820	NDS PRO SPAN CPLG 2"	4	4	0	19.600	55.00	8.820	EA	35.28
4	Lines Total							Total		492.71
								Taxes		39.41
								Invoice Total		532.12

Inv# 1032
Line Code 3006
Off
Invoic

TO VIEW ONLINE GO TO: <http://hydroscape.billtrust.com> USE THIS ENROLLMENT CODE: VRZ VMX QFQ ACCOUNT # / USERNAME 18116



HYDRO-SCAPE PRODUCTS, INC.
5805 Kearny Villa Rd.
San Diego, CA 92123-1172
(858)560-1600

PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS * TERMS AND CONDITIONS
CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO A 15% HANDLING CHARGE. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL. IN THE EVENT IT BECOMES NECESSARY TO FILE SUIT TO ENFORCE PAYMENT, SUCH SUIT MAY BE BROUGHT IN SAN DIEGO COUNTY, CALIFORNIA AT SELLERS OPTION AND HYDRO-SCAPE PRODUCTS, INCORPORATED WILL BE ENTITLED TO RECOVER ALL COLLECTION COSTS, ATTORNEY'S FEES AND INTEREST AT 18% ANNUAL PERCENTAGE RATE, ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. ALL TRANSACTIONS ARE DEEMED MADE, PAYABLE AND DUE, AT HYDRO-SCAPE PRODUCTS, INCORPORATED'S PRINCIPAL PLACE OF BUSINESS AT SAN DIEGO, CALIFORNIA

PLEASE SEE www.hydroscape.com FOR ADDITIONAL TERMS AND CONDITIONS.



HYDRO-SCAPE
IRRIGATION & LANDSCAPE SUPPLIES

Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

Shipping Warehouse:
SAN BERNARDINO, CA
(909)824-3612/03SB

INVOICE

ACCT#	18116
INVOICE#	7535520-00
TYPE	SO
SMSN	CHRIS MENDELSS
PAGE	1 of 1

*** WILL CALL ***

Please Remit All Payments To:
Hydro Scape Products, Inc
PO Box 843197
Los Angeles CA 90084-3197

SOLD TO:

7366 1 AT 0.384 E0015X 10025 D855642175 P1394016 0001:0001

SHIP TO: 0024



DOUG WALL CONSTRUCTION INC
78450 AVENUE 41
BERMUDA DUNES CA 92203-1001

Office
78450 Avenue 41
Bermuda Dunes, CA 92203

PLEASE NOTE NEW REMIT TO PO BOX AT TOP OF INVOICE

TAKEN BY: Sergio Remus

PLACED BY: DOUG

CUST PO#:

STAGING AREA:

ORDER DATE: 03/27/13

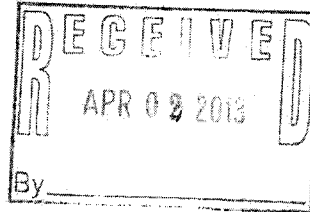
SHIPPED DATE: 03/27/13

SHIP VIA: Will Call

TERMS: 2% 10prx n30

PAYMENT TYPE: ON ACCOUNT

LINE	PRODUCT CODE	DESCRIPTION	ORDERED	SHIPPED	BACKORDER	LIST	DISC	NET PRICE	UNIT	EXTENSION	
1	44K	RB 1" QCV KEY BRS	2	2	0	88.580	51.00	43.404	EA	86.81	
1	Lines Total										86.81
										Total	86.81
										Taxes	7.17
										Invoice Total	93.98



JOB # 1032
PART CODE 3006
DATE S

TO VIEW ONLINE GO TO: <http://hydroscape.billtrust.com> USE THIS ENROLLMENT CODE: VRZ VMX QFQ ACCOUNT # / USERNAME 18116

PAYMENT TERMS: 2% 10TH PROX-NET 30 DAYS * TERMS AND CONDITIONS

CLAIMS MUST BE MADE WITHIN THREE DAYS AFTER DELIVERY. MERCHANDISE RETURNED FOR CREDIT MAY BE SUBJECT TO A 15% HANDLING CHARGE. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL. IN THE EVENT IT BECOMES NECESSARY TO FILE SUIT TO ENFORCE PAYMENT, SUCH SUIT MAY BE BROUGHT IN SAN DIEGO COUNTY, CALIFORNIA AT SELLERS OPTION AND HYDRO-SCAPE PRODUCTS, INCORPORATED WILL BE ENTITLED TO RECOVER ALL COLLECTION COSTS, ATTORNEY'S FEES AND INTEREST AT 18% ANNUAL PERCENTAGE RATE. ON ALL AMOUNTS FOUND TO BE DUE AND PAYABLE. ALL TRANSACTIONS ARE DEEMED MADE, PAYABLE AND DUE, AT HYDRO-SCAPE PRODUCTS, INCORPORATED'S PRINCIPAL PLACE OF BUSINESS AT SAN DIEGO, CALIFORNIA.

PLEASE SEE www.hydroscape.com FOR ADDITIONAL TERMS AND CONDITIONS.



HYDRO-SCAPE PRODUCTS, INC.
5805 Kearny Villa Rd.
San Diego, CA 92123-1172
(858)560-1600



EWING IRRIGTH PROTS #12
6479 BOX SPRINGS BLVD
RIVERSIDE, CA 92507

CASH * SALE *** 123 EWI
ORDER CONFIRMED * 647 RIV
PHN (951) 653
OLD TO: CASH SALE CONTR'R
7696 6479 BOX SPRINGS BL
RIVERSIDE
(951) 653-1107
SPECIAL INSTRUCTIONS:

03/27/2013 15:20:04
Merchant ID: 00000000556510
Terminal ID: 03268068
328023121994

CREDIT CARD
MC SALE

ORDER NUMBER 7460812-A-1
PAGE 1-
725 ORDERED 3/27/2013 3:18PM
REQUESTED 3/27/2013
W/C DOUG

CARD # XXXXXXXXXXXX9896
INVOICE 0021
Batch #: 000598
Approval Code: 479255
Entry Method: Swiped
Mode: Online
Tax Amount: \$2.07

=====
: BUYR :
B : STOCK :
=====

SALE AMOUNT 527.93

=====
PH: VIA:W/C
AL R QUOTE#:
=====
N LIST NET EXTENSION # LIN

2 SLND ASSY PEB/EPB/PGA 1
28.20 25.380 25.38
ID FREIGHT SURCHARGE .48

QTY SUG QTY
ORDER SHIP SHIP

1 : : 1 :

CUSTOMER COPY

Brass and galvanized irrigation components on this order are not intended for potable use. Items for potable applications available upon special request.

CASH REFUNDS

Credit for Material Returned will be Applied
1st Future Purchases or Account Balance

CC

AMTS: TYPE REFERENCE AMOUNT
MC 21 27.93

SUB TOTAL 25.86
TAX 2.07
FREIGHT
LABOR
HANDLING
TOTAL 27.93

FIRM _____

BY _____

FILLED BY _____
DATE _____

DEL BY _____
DATE _____

ARTONS : TOTAL LBS. : TRACKING NUMBER

: .388 :

3/27/2013 15:19:58

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
BEAUMONT HOME CENTER
(951) 845-2293



YOUR RECEIPT IS REQUIRED FOR ALL RETURNS
THANK YOU FOR SHOPPING BEAUMONT DIB.
3/21/13 4:14PM DECEILE 55% SALE



427078	1	EA	1.99	EA
2" SCH40 SXS 90D ELBOW				1.99
4401119	1	EA	3.99	EA
2" PVC ELL TXT				3.99
429218	1	EA	1.39	EA
2" SXMIP HALE ADAPTER				1.39
485101	1	EA	2.99	EA
2 1/2" SMS COUPLING				2.99
427078	1	EA	1.99	EA
2" SCH40 SXS 90D ELBOW				1.99
428157	3	EA	1.09	EA
2" PVC SCH40 COUPLING				3.27
441604	1	EA	1.79	EA
2" PVC SCH40 SLIP CAP				1.79
471593	1	EA	2.99	EA
1" PVC FIPXFP 90D ELBOW				2.99
434546	1	EA	1.79	EA
1-1/2X3 SLIPXFP BUSHING				1.79
434736	1	EA	2.49	EA
2X1 PVC SPXFP BUSHING				2.49
0412010	2	EA	1.49	EA
1" SCH 40 THREADED STEEL EL				2.98
0412010	2	EA	1.49	EA
1" SCH 40 THREADED STEEL EL				2.98
471593	1	EA	2.99	EA
1" PVC FIPXFP 90D ELBOW				2.99
429218	1	EA	1.39	EA
2" SXMIP HALE ADAPTER				1.39



SUB-TOTAL: 34.82 TAX: 0.79
TOTAL: 35.61
BC AMT: \$37.61



BC CARD#: XXXXXXXXXXXXXXX9884
ID: 000802138898
AUTH: 351445 AMT: 37.61
Host reference #: 424010 Ref#: 418



SWIPED
CARD TYPE: MASTERCARD EXPI: 00/00



--> JRM.W524010 <--
CUST # 410

THANK YOU JAMES K GLENK
FOR YOUR PATRONAGE



Name: K
I agree to pay above total amount
according to card issuer agreement
(merchant agreement if credit voucher)
Acct: BEAUMONT CASH CUSTOMER



Customer Copy



More saving.
More doing.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951) 7660301

8987 00001 30013 03/20/13 06:13 AM
CASHIER DIANA - DA56881

754826203441 DWV PIPE -A>	
1-1/2X10 PVC40 PE SOLIDCORE PIPE	
2095.11	102.20
049081137625 1-1/2 COUPLING -A>	
1-1/2" PVC COUPLING SKS	
2090.74	14.80
049081140304 1-1/2 ELBOW -A>	
1-1/2" PVC EL. 4SD SKS	
049081137663 2 PVC CPLG -A>	
2" PVC COUPLING SKS	
049081133320 PVC BUSHING -A>	1.54
2"X1-1/2" PVC BUSHING SPGXS	
044752110167 PVC SOLVENT -A>	9.58
1602 PVC CEMENT RED HOT LOW VOC	
071649058615 PADLOCK -A>	14.97
40MM COV. ALUMINUM PADLOCK-4PACK	

SUBTOTAL	145.99
SALES TAX	21.68
TOTAL	\$167.67
XXXXXXXXXXXX9886 MASTERCARD	157.67
AUTH CODE 760275/5013629	TA
P.O.#/JOB NAME: NO	



131.06

8987 01 30013 03/20/2013 7477

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES ON
 A 1 90 06/18/2013
 Password:
 13171 83465

Entries must be entered by 04/20/2013.
 Entrants must be 18 or older to enter.
 See complete rules on website. No
 purchase necessary.



More saving.
More doing.™

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951) 7630301

8987 00001 30013 03/20/13 06:13 AM
CASHIER DIANA - 0456881

754826203441	DMV PIPE -A-	
1-1/2X10	PVC40 PE SOLIDCORE PIPE	102.20
2085.11		
049081137625	1-1/2 CPLING -A-	
1-1/2"	PVC COUPLING SXS	14.80
2080.74		15.92
049081140304	1-1/2 ELBOW -A-	
1-1/2"	PVC EL. 4SD SXS	0.93
049081137663	2" PVC CPLG -A-	
2"	PVC COUPLING SXS	1.04
049081133329	PVC BUSHING -A-	
2"X1-1/2"	PVC BUSHING SPRKX	9.55
044752110167	PVC SOLVENT -A-	
16OZ	PVC CEMENT RED HOT VOC	14.97
071649058615	PADLOCK -A-	
40MM	COV. ALUMINUM PADLOCK-4PKCK	

	SUBTOTAL	145.99
	SALES TAX	11.63
	TOTAL	\$157.62
XXXXXXXXXXXX9886	MASTERCARD	157.62
AUTH CODE 760275/5313629		TA
P.O.#/JOB NAME: NO		

C
E



8987 01 30013 03/20/2013 7477

RETURN POLICY DEFINITIONS

POLICY ID	DAYS	POLICY EXPIRES ON
1	90	06/18/2013

FOR MORE DETAILS VISIT US TO
Password:
13171 83465

Entries must be entered by 04/20/2013
Entrants must be 18 or older to enter.
See complete rules on website. No
purchase necessary.



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 743112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 198

RFP #

DATE: 4/4/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Add Wheel Stops at Community Center (17@ \$40.00) (Material and Labor) \$680.00

Subtotal	\$680.00
Profit and Overhead	\$0.00
Subtotal	\$680.00
Bonding and Insurance	\$0.00
Total	\$680.00

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending _____
Revised Contract Amount:	\$680.00

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



DOUG WALL CONSTRUCTION, INC.
CA SL LK # 7-03112

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROPOSED CHANGE ITEM

PROJECT: Cabazon Civic Center

Proposed Change Number 199R

RFP #

DATE: 4/8/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Credit for Wainscoat at Bldg A-B-C water heater closets **(\$1,550.00)**

Subtotal	(\$1,550.00)
Profit and Overhead 4%	(\$62.00)
Subtotal	(\$1,612.00)
Bonding and Insurance 1.5%	(\$24.00)
Total	(\$1,636.00)

Original Contract Amount

Total Previous Change Orders	_____
Total Before this Change Order	_____
Amount of this Change Order	Pending (\$1,636.00)
Revised Contract Amount:	_____

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



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

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 200

RFP #

DATE: 4/13/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Additional Path of Travel Signs to Include Poles/Concrete (5) \$550.00

Subtotal	\$550.00
Profit and Overhead 5%	\$28.00
Subtotal	\$578.00
Bonding and Insurance 1.5%	\$9.00
Total	\$587.00

Original Contract Amount

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

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

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

Architect:
SIGNED: _____
DATED: _____
TITLE: _____



SIGN SOLUTIONS

WWW.SO CALSIGN SOLUTIONS.COM LICENSE #: 968932
5637 ARROW HWY., SUITE H • MONTCLAIR, CA • 91763
"SIGNS WITHOUT LIMITS"

- ARCHITECTURAL SIGNS
- DESIGNERS
- MANUFACTURERS
- CONSULTANTS

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

Estimate

Date	Estimate #
4/2/2013	878

Name / Address
Doug Wall Construction, Inc. 78450 Ave 41 Bermuda Dunes, CA 92203

Ship To
Cabazon Civic Center

P.O. No.	Terms	Rep	Project
	Contract	Haji	

Item	Description	Qty	Cost	Total
Signage	Fabricate 12" X 18" X 0.080" aluminum Accessible path of Travel Signs-	5	75.00	375.00
Install	Custom Signs Installation Charges - In Store Staff		175.00	175.00
Thank you for your business.			Total	\$550.00

Customer Signature

**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: CABAZON WATER DISTRICT Vendor No: _____

PeopleSoft No.: ED130800412 TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED565301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____

M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative

Division Approval (Principal or Above)

Print Name Dominick Lombardi
 Signature [Signature]
 Date Received 1/3/13 Date Approved 1/16/13

Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CABAZON CIVIC CENTER</u>	<u>ED130800412</u>	<u>\$760.13</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> File # _____ | <input type="checkbox"/> Separate Check |
| <input type="checkbox"/> HUD # _____ | <input type="checkbox"/> Return Warrant |
| <input type="checkbox"/> P.O./Purchase Contract _____ | <input type="checkbox"/> Overnight Hold |
| <input type="checkbox"/> Fixed Asset (Capitalized Asset) \$5,000 or more | <input type="checkbox"/> Overnight Mail |
| <input type="checkbox"/> Non Fixed Asset Less than \$5,000 | |

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____

Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

U.S. Postage
 Paid
 San Bernardino, CA
 Permit No: 2051

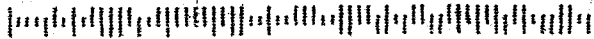
Account Number		Service ID		Meter No.		Account Number		Service ID		
45042507E		45042507A		00000100		45042507E		45042507A		
Prev. Read Date		Current Read Date		Cycle Days		Due Date		After Due Date		Net Amount
11/09/12		12/07/12		26		01/20/13		00.75		77.80
Code	Prev. Read	Cur. Read	CCF Usage	Amount		Service Address				
WATER	0	1000	1000	77.80		50425 CARMEN				

RIVERSIDE COUNTY EDA (LIBRARY)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-

Past Due Amount	Current Charges	Net Amount
0.00	77.80	77.80
Due Date	After Due Date	Net Amount



*MLP1 92507



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 J.S Postage
 Paid
 San Bernardino, CA
 Permit No: 2051

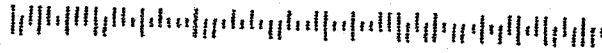
Account Number		Service ID		Meter No.		Account Number		Service ID	
Prev. Read Date		Current Read Date		Cycle Days		Due Date		After Due Date	
11/05/12		12/01/12		20		01/20/13		200000	
Code	Prev. Read	Cur. Read	CCF Usage	Amount		Service Address			
WATER	0	0	0	224.56		50425 GARMEN			

RIVERSIDE COUNTY EDA (LIBRARY)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-

Past Due Amount	Current Charges	Net Amount
Due Date	After Due Date	Net Amount



*MLP1 92507



PROJECT MGMT OFFICE

2013 JAN 10 AM 8:22

Cabazon Water District
50256 Main Street • P.O. Box 297
Cabazon, CA 92230
951-849-4442

RETURN STUB WITH PAYMENT TO: U.S Postage
Cabazon Water District Paid
50256 Main Street • P.O. Box 297 San Bernardino, CA
Cabazon, CA 92230 Permit No: 2051
951-849-4442

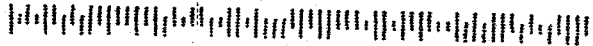
Account Number	Service ID	Meter No.	Account Number	Service ID	
100110MB	100110025A	0000100	100110MB	100110025A	
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date	Net Amount
11/09/12	12/07/12	28	01/20/13	230.10	231.48
Code	Prev. Read	Cur. Read	CCF Usage	Amount	Service Address
WATER	0	900	900	231.48	50410 IRENE

RIVERSIDE COUNTY -MAINT BLD
3133 MISSIPON INN BLVD
RIVERSIDE, CA 92507-

Past Due Amount	Current Charges	Net Amount
0.00	231.48	231.48
Due Date	After Due Date	Net Amount



*MLP1 92507



PROJECT MGMT OF

2013 JAN 10 AM 8:22

Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 U.S. Postage
 Paid
 San Bernardino, CA
 Permit No: 2051

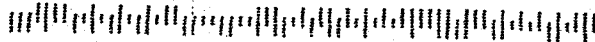
Account Number	Service ID	Meter No.	Account Number	Service ID	
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date	Net Amount
11/05/12	12/07/12	20	01/25/13	02/01/13	226.29
Code	Prev. Read	Cur. Read	CCF Usage	Amount	Service Address
WATER	0	600	600	226.29	50410 IRENE

RIVERSIDE COUNTY -MAINT BLD
 3133 MISSIPON INN BLVD
 RIVERSIDE, CA 92507-



Past Due Amount	Current Charges	Net Amount
Due Date	After Due Date	Net Amount

*MLP1 92507



**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: SCFE Vendor No: _____

PeopleSoft No.: ED1308000412 TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED595301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

- M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____
- M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative

Division Approval (Principal or Above)

Print Name Dominick Lombardi
 Signature [Signature]
 Date Received 1/2/13 Date Approved 1/16/13

Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CARAZON CIVIC CENTER</u>	<u>ED1308000412</u>	<u>\$2,676.04</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> File # _____ | <input type="checkbox"/> Separate Check |
| <input type="checkbox"/> HUD # _____ | <input type="checkbox"/> Return Warrant |
| <input type="checkbox"/> P.O./Purchase Contract _____ | <input type="checkbox"/> Overnight Hold |
| <input type="checkbox"/> Fixed Asset (Capitalized Asset) \$5,000 or more | <input type="checkbox"/> Overnight Mail |
| <input type="checkbox"/> Non Fixed Asset Less than \$5,000 | |

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____



P.O. Box 300
Rosemead, CA
91772-0001
www.sce.com

Your electricity bill

REDEVELOPMENT AGENCY CO OF RIV / Page 1 of 6

For billing and service inquiries call 1-800-990-7788,
Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 26 '12

Customer account 2-34-730-6268

Service account 3-038-9637-48
50425 CARMEN AVE
CABAZON, CA 92230

Rotating outage Group N001

Your account summary

Amount of your last bill	\$499.79
Payment we received on Dec 12 '12 - thank you	-\$499.79
Balance forward	\$0.00
Your new charges	\$398.48
Total amount you owe by Jan 14 '13	\$398.48

Compare the electricity you are using

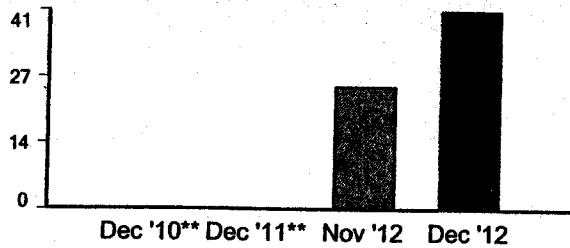
For meter 259000-030039 from Nov 26 '12 to Dec 24 '12
Total electricity you used this month in kWh

1,137

Your next meter read will be on or about Jan 24 '13.

Maximum demand is 14 kW

Your daily average electricity usage (kWh)



* Irregular billing period
** No data available

PROJECT MGMT OFFICE
2013 JAN -2 PM 5:01

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

4-574 Tear here

Tear here



Customer account 2-34-730-6268
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 14 '13 **\$398.48**

Amount enclosed \$

STMT 12262012 P4 C08 T0226 041477 01 AT 0.3710 C016



REDEVELOPMENT AGENCY CO OF RIV
ATTN: DOMINICK LOMBARDI
3403 10TH ST STE 400
RIVERSIDE, CA 92501-3658

P.O. BOX 300
ROSEMEAD, CA 91772-0001

34 730 6268 00000091 000000000000039848000039848

Usage comparison

	Dec '10 **	Dec '11 **	Jan '12 **	Feb '12 **	Mar '12 **	Apr '12 **	May '12 **	Jun '12 **	Jul '12 **	Aug '12 **	Sep '12 **	Oct '12 *	Nov '12	Dec '12
Total kWh used												470	827	1,137
Number of days												19	33	28
Appx. average kWh used/day												24	25	40

Details of your new charges

Your rate: GS-2

Billing period: Nov 26 '12 to Dec 24 '12 (28 days)

Delivery charges

Facilities rel demand	14 kW x \$13.29000	\$186.06
Energy winter	1,137 kWh x \$0.01679	\$19.09
DWR bond charge	1,137 kWh x \$0.00513	\$5.83
Customer charge		\$137.02

Your Delivery charges include:

- \$44.02 transmission charges
- \$281.61 distribution charges
- \$0.17 nuclear decommissioning charges
- \$13.72 public purpose programs charge
- \$2.36 new system generation charge

Generation charges

DWR		
DWR energy credit	1,137 kWh x -\$0.00463	-\$5.26
SCE		
Energy winter	1,137 kWh x \$0.04873	\$55.41

Your Generation charges include:

- \$1.10 competition transition charge

Subtotal of your new charges		\$398.15
State tax	1,137 kWh x \$0.00029	\$0.33

Your new charges **\$398.48**
Your overall energy charges include:

- \$3.61 franchise fees

Additional information:

- Service voltage: 208 volts

Things you should know
WELCOME TO SOUTHERN CALIFORNIA EDISON

In the box at the top right hand corner of this billing statement you will find your CUSTOMER ACCOUNT NUMBER. When paying your bill, please write this number on your check or money order. Please note that you also have a separate SERVICE ACCOUNT NUMBER. This number identifies the specific location being served. In addition, please take a minute to read the back of this bill for more important information about your billing and service.

We value you as a customer and appreciate the opportunity to serve you.

SCE MAY INSPECT METERS AT ANY TIME...

Did You Know? SCE Workers May Inspect Electricity Meters at Any Time. Our field employees are required to randomly access and inspect the operation of Southern California Edison-owned equipment providing your home with electricity service. You can help by keeping the area around the Edison SmartConnect® meter clear of debris and obstacles.

Go Paperless...

Say "goodbye" to stamps and "hello" to paying your SCE bill online. Sign up for paperless billing today at www.sce.com/paperless.

Please visit us at www.sce.com

SCE.com is Changing

You Asked, We Listened – SCE.com Will Soon Have a New Look Making it Easy to Find What You Need

Our Web team loves getting your input about what you'd like to see when you visit SCE.com to access information about our services and helpful tools. Your comments are valuable, because they help us design and improve the site to give it the features, functionality, and accessibility you need to suit your energy lifestyle.

In the near future, you'll start noticing enhancements – everything from the way SCE.com looks, to how you navigate, providing you greater ease in locating the exact information you seek.

Check in at www.sce.com soon to explore and discover all the latest improvements!

Accessing Your SCE.com Account is About to Get Easier!

We're in the process of making a change that will simplify the way you to log onto SCE.com. If your current user name isn't already the same as your primary e-mail address, it soon will be. We're going to make that change for you, so you won't have to create, maintain, and remember a separate user name.

We'll do all the work on our side. You don't have to do anything right now to make this change take effect. After we finish the process of changing your user name, you'll be directed through a few easy steps to complete a quick e-mail address confirmation the next time you log on. After this you're done and ready to start logging on with your primary e-mail address as your user name! It's that simple.

Your new SCE.com user name is coming soon, so stay tuned. This change is designed to help improve your SCE.com experience, and we hope you'll find it makes accessing our services easier.



Did You Know? SCE Workers May Inspect Electricity Meters at Any Time

From time to time, our field employees are required to access and inspect the operation of Southern California Edison-owned equipment providing your home with electricity service. Our employees can complete their jobs more quickly and safely, with a little cooperation from you.

Keeping the area around the Edison SmartConnect® meter clear of debris, toys, hoses, gardening tools, equipment, overgrown vegetation, bee or wasp nests will help protect your household members as well as our employees.

Holiday Safety Reminders

- Do not use decorative lighting with frayed cords and wires, broken fuses or broken light bulbs.
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P.O. Box 300
 Rosemead, CA
 91772-0001
 www.sce.com

Your electricity bill

REDEVELOPMENT AGENCY CO OF RIV / Page 1 of 6

For billing and service inquiries call 1-800-990-7788,
 Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
 For emergency services call 24 hrs a day, 7 days a week

Customer account 2-34-739-8505

Date bill prepared: Dec 26 '12

Service account 3-038-9789-25
 50410 IRENE ST
 CABAZON, CA 92230

Rotating outage Group N001

Your account summary

Amount of your last bill	\$351.15
Payment we received on Dec 19 '12 - thank you	-\$351.15
Balance forward	\$0.00
Your new charges	\$207.26
Total amount you owe by Jan 14 '13	\$207.26

Compare the electricity you are using

For meter 259000-017330 from Nov 26 '12 to Dec 24 '12
Total electricity you used this month in kWh

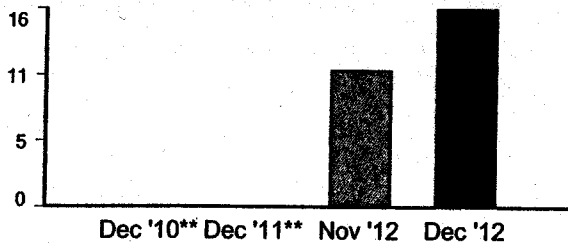
458

Your next meter read will be on or about Jan 24 '13.

Maximum demand is 3 kW

PROJECT MGMT OFFICE
 2013 JAN -2 PM 5: 01

Your daily average electricity usage (kWh)



* Irregular billing period
 ** No data available

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
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4-574)

Tear here

Tear here



Customer account 2-34-739-8505
 Please write this number on your check. Make your
 check payable to Southern California Edison.

Amount due by Jan 14 '13

\$207.26

Amount enclosed

\$

STMT 12262012 P4 C08 T0226 041478 01 AT 0.3710 C016



REDEVELOPMENT AGENCY CO OF RIV
 ATTN: DOMINICK LOMBARDI
 3403 10TH ST STE 400
 RIVERSIDE, CA 92501-3658

P.O. BOX 300
 ROSEMEAD, CA 91772-0001

34 739 8505 00000037 000000000000020726000020726

Usage comparison

	Dec '10 **	Dec '11 **	Jan '12 **	Feb '12 **	Mar '12 **	Apr '12 **	May '12 **	Jun '12 **	Jul '12 **	Aug '12 **	Sep '12 **	Oct '12 *	Nov '12	Dec '12
Total kWh used														
Number of days												340	372	458
Appx. average kWh used/day												19	33	28
												17	11	16

Details of your new charges

Your rate: GS-2

Billing period: Nov 26 '12 to Dec 24 '12 (28 days)

Delivery charges

Facilities rel demand	3 kW x \$13.29000	
Energy winter	458 kWh x \$0.01679	
DWR bond charge	458 kWh x \$0.00513	
Customer charge		

\$39.87	Your Delivery charges include:
\$7.69	• \$9.21 transmission charges
\$2.35	• \$168.71 distribution charges
\$137.02	• \$0.07 nuclear decommissioning charges
	• \$5.53 public purpose programs charge
	• \$0.95 new system generation charge

Generation charges

DWR		
DWR energy credit	458 kWh x -\$0.00463	
SCE		
Energy winter	458 kWh x \$0.04873	

\$22.32	Your Generation charges include:
	• \$0.44 competition transition charge

Subtotal of your new charges

State tax 458 kWh x \$0.00029

Your new charges

\$207.13	Your overall energy charges include:
\$0.13	• \$1.88 franchise fees
\$207.26	

Additional information:

- Service voltage: 208 volts

Things you should know
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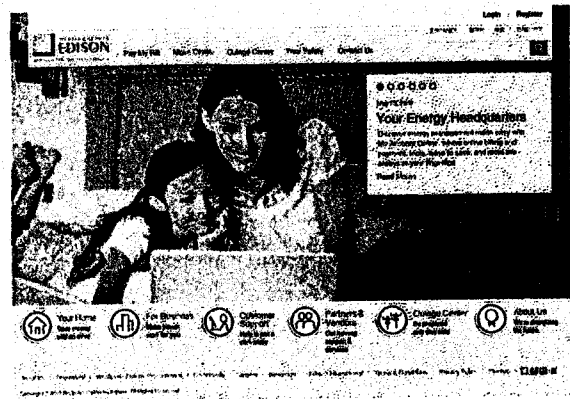
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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Date bill prepared: Dec 29 '12

Customer account 2-34-968-4969

Service account 3-039-3625-22
14618 BROADWAY ST BLDG A
CABAZON, CA 92230

Rotating outage Group X999

Your account summary

Amount of your last bill	\$737.73
Past due amount	\$737.73
Your new charges	\$401.71
Total amount you owe	\$1,139.44

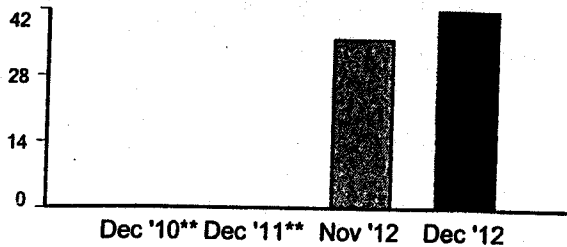
Compare the electricity you are using

Meter 259000-016328 from Nov 26 '12 to Dec 17 '12
Meter 259000-062688 from Dec 17 '12 to Dec 24 '12
Total electricity you used this month in kWh **1,186**

Your next meter read will be on or about Jan 24 '13.

Maximum demand is 14 kW

Your daily average electricity usage (kWh)



* Irregular billing period
** No data available

PROJECT MGMT 01/10/13
2013 JAN -2 PM 4:56

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

(14-574) Tear here

Tear here



Customer account 2-34-968-4969
Please write this number on your check. Make your
check payable to Southern California Edison.

Past due charges - pay immediately	\$737.73
New charges - pay by Jan 17 '13	\$401.71
Total amount you owe	\$1,139.44

Amount enclosed \$

STMT 12292012 P5 C02 T0015 002703 01 AT 0.3710 C016
REDEVELOPMENT AGENCY CO OF RIV
ATTN: DOMINICK LOMBARDI
3403 10TH ST STE 400
RIVERSIDE, CA 92501-3658

P.O. BOX 300
ROSEMEAD, CA 91772-0001

34 968 4969 00000006 000073773000040171000113944

Usage comparison

	Dec '10 **	Dec '11 **	Jan '12 **	Feb '12 **	Mar '12 **	Apr '12 **	May '12 **	Jun '12 **	Jul '12 **	Aug '12 **	Sep '12 **	Oct '12 *	Nov '12	Dec '12
Total kWh used												749	1,190	1,186
Number of days												19	33	28
Appx. average kWh used/day												39	36	42

Details of your new charges

Your rate: GS-2

Billing period: Nov 26 '12 to Dec 24 '12 (28 days)

Delivery charges

Facilities rel demand	14 kW x \$13.29000	\$186.06
Energy winter	1,186 kWh x \$0.01679	\$19.91
DWR bond charge	1,186 kWh x \$0.00513	\$6.08
Customer charge		\$137.02

Your Delivery charges include:

- \$43.98 transmission charges
- \$281.77 distribution charges
- \$0.18 nuclear decommissioning charges
- \$14.32 public purpose programs charge
- \$2.47 new system generation charge

Generation charges

DWR		
DWR energy credit	1,186 kWh x -\$0.00463	-\$5.49
SCE		
Energy winter	1,186 kWh x \$0.04873	\$57.79

Your Generation charges include:

- \$1.15 competition transition charge

Subtotal of your new charges \$401.37

State tax 1,186 kWh x \$0.00029 \$0.34

Your new charges \$401.71
Your overall energy charges include:

- \$3.63 franchise fees

Additional information:

- Service voltage: 208 volts

Things you should know
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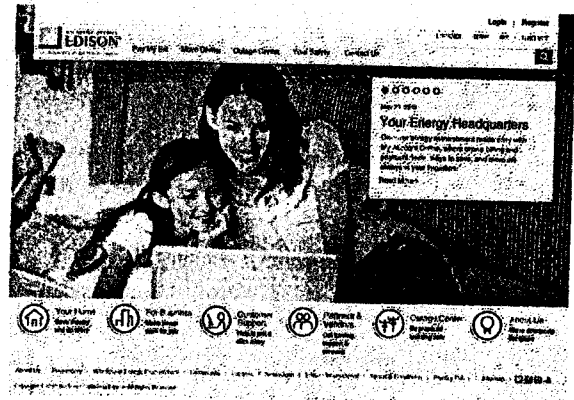
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91772-0001
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Your electricity bill

REDEVELOPMENT AGENCY CO OF RIV / Page 1 of 6

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Mon - Fri 7 a.m. to 7 p.m. and Saturday 8 a.m. to 5 p.m.
For emergency services call 24 hrs a day, 7 days a week

Customer account 2-34-730-4677

Date bill prepared: Dec 26 '12

Service account 3-038-9637-37
50391 CARMEN AVE
CABAZON, CA 92230

Rotating outage Group N001

Your account summary

Amount of your last bill	\$1,397.90
Payment we received on Dec 12 '12 - thank you	-\$1,397.90
Balance forward	\$0.00
Your new charges	\$930.86
Total amount you owe by Jan 14 '13	\$930.86

Compare the electricity you are using

For meter 259000-025702 from Nov 26 '12 to Dec 24 '12
Total electricity you used this month in kWh

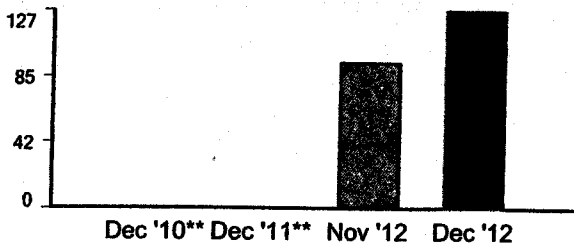
3,554

Your next meter read will be on or about Jan 24 '13.

Maximum demand is 42 kW

PROJECT MGMT OFFICE
2013 JAN - 2 PM 4:54

Your daily average electricity usage (kWh)



* Irregular billing period
** No data available

Please return the payment stub below with your payment and make your check payable to Southern California Edison.
If you want to pay in person, call 1-800-747-8908 for locations, or you can pay online at www.sce.com.

4-574) Tear here

Tear here



Customer account 2-34-730-4677
Please write this number on your check. Make your
check payable to Southern California Edison.

Amount due by Jan 14 '13 **\$930.86**

Amount enclosed \$

STMT 12262012 P4 C08 T0226 041476 01 AT 0.3710 C016



REDEVELOPMENT AGENCY CO OF RIV
ATTN: DOMINICK LOMBARDI
3403 10TH ST STE 400
RIVERSIDE, CA 92501-3658

P.O. BOX 300
ROSEMEAD, CA 91772-0001

34 730 4677 00000039 000000000000093086000093086

Usage comparison

	Dec '10 **	Dec '11 **	Jan '12 **	Feb '12 **	Mar '12 **	Apr '12 **	May '12 **	Jun '12 **	Jul '12 **	Aug '12 **	Sep '12 **	Oct '12 *	Nov '12	Dec '12
Total kWh used												1,302	3,097	3,554
Number of days												19	33	28
Appx. average kWh used/day												68	93	126

Details of your new charges

Your rate: GS-2

Billing period: Nov 26 '12 to Dec 24 '12 (28 days)

Delivery charges

Facilities rel demand	42 kW x \$13.29000
Energy winter	3,554 kWh x \$0.01679
DWR bond charge	3,554 kWh x \$0.00513
Customer charge	

\$558.18
\$59.67
\$18.23
\$137.02

Your Delivery charges include:

- \$131.93 transmission charges
- \$571.27 distribution charges
- \$0.53 nuclear decommissioning charges
- \$42.90 public purpose programs charge
- \$7.39 new system generation charge

Generation charges

DWR	
DWR energy credit	3,554 kWh x -\$0.00463
SCE	
Energy winter	3,554 kWh x \$0.04873

-\$16.46

Your Generation charges include:

- \$3.45 competition transition charge

Subtotal of your new charges

\$929.83

State tax 3,554 kWh x \$0.00029

\$1.03

Your new charges

\$930.86

Your overall energy charges include:

- \$8.42 franchise fees

Additional information:

- Service voltage: 208 volts

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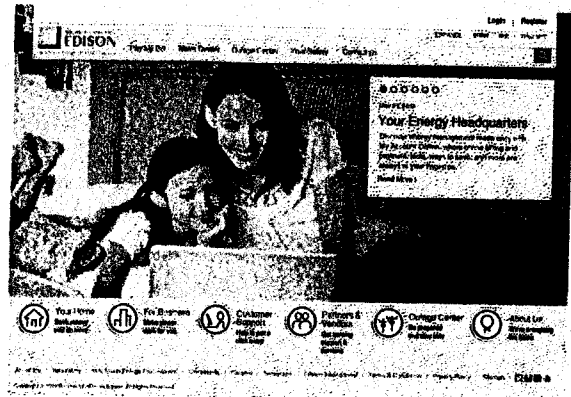
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**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: CABAZON WATER DISTRICT Vendor No: _____

PeopleSoft No.: ED1308000412 TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED595301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____

M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative

Print Name Dominick Lombardi
 Signature _____
 Date Received 1/16/13 Date Approved 1/17/13

Division Approval (Principal or Above)

Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CABAZON CIVIC CENTER</u>	<u>ED1308000412</u>	<u>\$372.62</u>	<input type="checkbox"/> \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/> \$ _____	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/> \$ _____	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> File # _____ | <input type="checkbox"/> Separate Check |
| <input type="checkbox"/> HUD # _____ | <input type="checkbox"/> Return Warrant |
| <input type="checkbox"/> P.O./Purchase Contract _____ | <input type="checkbox"/> Overnight Hold |
| <input type="checkbox"/> Fixed Asset (Capitalized Asset) \$5,000 or more | <input type="checkbox"/> Overnight Mail |
| <input type="checkbox"/> Non Fixed Asset Less than \$5,000 | |

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____

Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO: U.S Postage
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442
 Paid
 San Bernardino, CA
 Permit No: 2051

Account Number		Service ID		Meter No.		Account Number		Service ID	
110317Z		12071Z		20		01/20/10		200.00	
Prev. Read Date		Current Read Date		Cycle Days		Due Date		After Due Date	
110317Z		12071Z		20		01/20/10		200.00	
Code	Prev. Read	Cur. Read	CCF Usage	Amount		Service Address			
WATER	0	200	200	224.56		50391 CARMEN			

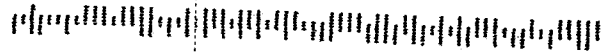
01/20/10
 12071Z
 200.00
 224.56

RIVERSIDE COUNTY EDA(CHILD CARE)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-

Past Due Amount	Current Charges	Net Amount
0.00	224.56	224.56
Due Date	After Due Date	Net Amount
01/20/10	01/20/10	224.56



*MLP1 92507



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO: Presorted 1st Class
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442
 Paid
 San Bernardino, CA
 Permit No: 2051

Account Number		Service ID		Meter No.		Account Number		Service ID	
110317Z		12071Z		20		01/20/10		148.06	
Prev. Read Date		Current Read Date		Cycle Days		Due Date		After Due Date	
110317Z		12071Z		20		01/20/10		148.06	
Code	Prev. Read	Cur. Read	CCF Usage	Amount		Service Address			
WATER	0	0	0	148.06		50391 CARMEN			

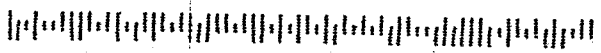
01/20/10
 12071Z
 0.00
 148.06

RIVERSIDE COUNTY EDA(CHILD CARE)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-

Past Due Amount	Current Charges	Net Amount
0.00	148.06	148.06
Due Date	After Due Date	Net Amount
01/20/10	01/20/10	148.06



*MLP1 92507



**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: CABAZON WATER DISTRICT Vendor No: _____

PeopleSoft No.: ED B0 8000412 TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED595301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____

M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative

Print Name Dominick Lombardi
 Signature _____
 Date Received 1/16/13 Date Approved 2/5/13

Division Approval (Principal or Above)

Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CABAZON CIVIC CENTER</u>	<u>ED1308000412</u>	<u>\$148.06</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
			<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- | | |
|--|---|
| <input type="checkbox"/> File # _____ | <input type="checkbox"/> Separate Check |
| <input type="checkbox"/> HUD # _____ | <input type="checkbox"/> Return Warrant |
| <input type="checkbox"/> P.O./Purchase Contract _____ | <input type="checkbox"/> Overnight Hold |
| <input type="checkbox"/> Fixed Asset (Capitalized Asset) \$5,000 or more | <input type="checkbox"/> Overnight Mail |
| <input type="checkbox"/> Non Fixed Asset Less than \$5,000 | |

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____

Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

SN BERNARDINO 661-348-1122

Account Number 414910000	Service ID 402010000	Meter No. 1214-41200	Account Number 1214-41200	Due Date 01/20/13	After Due Date 100.00	Net Amount 148.06
Prev. Read Date 11/09/12	Current Read Date 12/07/12	Cycle Days 28	Service Address 14618 BROADWAY			
Code WATER	Prev. Read 0	Cur. Read 100	CCF Usage 100	Amount 148.06		

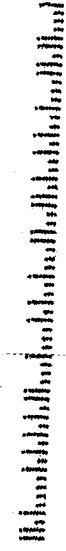
16 PM:2:00
 Accounting & Finance
 Front Desk

RIVERSIDE COUNTY/EDA
 C/O: CABAZON WATER DISTRICT
 3183 MISSION INN BLVD
 RIVERSIDE, CA 92507-

PROJECT MGMT OFFICE
 2013 JAN 17 PM 4:52

Past Due Amount 0.00	Current Charges 148.06	Net Amount 148.06
Due Date	After Due Date 0.00	Net Amount

92507413883



**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: CABAZON WATER DISTRICT Vendor No: _____

PeopleSoft No.: ED1308000412 TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input checked="" type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED595301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____

M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative

Division Approval (Principal or Above)

Print Name Dominick Lombardi
 Signature [Signature]
 Date Received 2/6/13 Date Approved 2/6/13

Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CABAZON CIVIC CENTER</u>	<u>ED1308000412</u>	<u>1,081.67</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- File # _____
- HUD # _____
- P.O./Purchase Contract _____
- Fixed Asset (Capitalized Asset) \$5,000 or more
- Non Fixed Asset Less than \$5,000
- Separate Check
- Return Warrant
- Overnight Hold
- Overnight Mail

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

OVERNIGHT MAIL IS REQUESTED TO NOT INCUR ADDITIONAL CHARGES. PAYING "CURRENT" CHARGES ONLY INSTEAD FOR METER NO. 83800136 IN WHICH I AM PAYING THE METER

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____

Cabazon Water District
 50256 N Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 postage
 San Bernardino, CA
 Service ID

Account Number	Service ID	Meter No.	Account Number	Service ID
4-50391CC	4-526170021A	83800135	4-50391CC	4-526170021A
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date
12/07/12	01/07/13	31	02/20/13	05-529.81
Code	Prev. Read	Cur. Read	Service Address	Service Address
			50391 CARMEN	50391 CARMEN
		CCF Usage	Amount	Net Amount
			247.58	497.97
			529.81	497.97

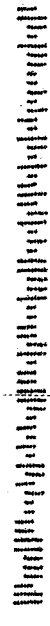
WATER
 YOUR ACCOUNT IS DELINQUENT
 IF PAYMENT IS NOT RECEIVED
 BEFORE 2-11-13
 A \$ 10 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED 48
 HOURS FOLLOWING DOOR TAG

DOMINIC
 CA & FIN
 Desk

RIVERSIDE COUNTY EDA(CHILD CARE)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-



-EP1 92507



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 U.S. Postage
 Paid
 San Bernardino, CA
 Service ID

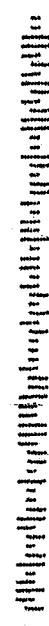
Account Number	Service ID	Meter No.	Account Number	Service ID
4-50391CC	4-526170021B	231773	4-50391CC	4-526170021B
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date
12/07/12	01/07/13	31	02/20/13	05-349.33
Code	Prev. Read	Cur. Read	Service Address	Service Address
			50391 CARMEN	50391 CARMEN
		CCF Usage	Amount	Net Amount
			163.24	328.33
			349.32	328.33

WATER
 YOUR ACCOUNT IS DELINQUENT
 IF PAYMENT IS NOT RECEIVED
 BEFORE 2-11-13
 A \$ 10 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED 48
 HOURS FOLLOWING DOOR TAG

RIVERSIDE COUNTY EDA(CHILD CARE)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507-



-EP1 92507



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442
 San Bernardino, CA

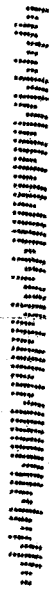
Account Number	Service ID	Meter No.	Service Number	Service Address
4-14618CWD	4-5261700048	231772	18CWD	14618 BROADWAY
Prev. Read Date	Current Read Date	Cycle Days	After Due Date	Net Amount
12/07/12	01/07/13	365		328.33
Code	Prev. Read	Cur. Read	CCF Usage	Amount

WATER
 FINAL NOTICE
 YOUR ACCOUNT IS DELINQUENT
 IF PAYMENT IS NOT RECEIVED
 BEFORE 02-11-13
 A \$70 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED 48
 HOURS FOLLOWING DOOR TAG

Past Due Amount	Current Charges	Net Amount
165.09	163.24	328.33
Due Date	After Due Date	Net Amount
02/20/13	349.32	349.32



RIVERSIDE COUNTY/EDA
 C/O: CABAZON WATER DISTRICT
 3183 MISSION INN BLVD
 RIVERSIDE, CA 92507-



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442
 San Bernardino, CA

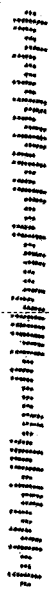
Account Number	Service ID	Meter No.	Service Number	Service Address
4-14618CWD	4-526170004A	8380056	18CWD	14618 BROADWAY
Prev. Read Date	Current Read Date	Cycle Days	After Due Date	Net Amount
12/07/12	01/07/13	365		507.61
Code	Prev. Read	Cur. Read	CCF Usage	Amount

WATER
 YOUR ACCOUNT IS DELINQUENT
 IF PAYMENT IS NOT RECEIVED
 BEFORE 02-11-13
 A \$70 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED 48
 HOURS FOLLOWING DOOR TAG

Past Due Amount	Current Charges	Net Amount
260.03	247.58	507.61
Due Date	After Due Date	Net Amount
02/20/13	539.58	539.58



RIVERSIDE COUNTY/EDA
 C/O: CABAZON WATER DISTRICT
 3183 MISSION INN BLVD
 RIVERSIDE, CA 92507-



Down 1C

**ECONOMIC DEVELOPMENT AGENCY
PAYMENT AUTHORIZATION FORM
CONTRACTS AND SERVICES**

Division: SUCCESSOR AGENCY NON-HOUSING
 SUCCESSOR AGENCY HOUSING

Check Payable to: CABAZON WATER DISTRICT Vendor No: _____

PeopleSoft No.: _____ TRIRIGA Project No.: _____

Activity Id #: (Check One)

<input checked="" type="checkbox"/>	ED565002	Construction
<input type="checkbox"/>	ED565309	Dedication Ceremony
<input type="checkbox"/>	ED565310	Demolition
<input type="checkbox"/>	ED575300	Design Development
<input type="checkbox"/>	ED565311	Engineering
<input type="checkbox"/>	ED580008	Environmental

<input type="checkbox"/>	ED565312	Ground Breaking
<input type="checkbox"/>	ED570012	Inspection
<input type="checkbox"/>	ED595301	Plan Review
<input type="checkbox"/>	ED500335	Prof Services
<input type="checkbox"/>	ED	

PAYMENT APPROVAL AUTHORITY: Indicate the approved Minute Order and/or contract (if applicable)

Minute Order: 4.7 Date 6/14/11

M.O. 4.1 (12/21/99) - Authority to enter into contracts not to exceed \$75,000; Contract date and amount: _____

M.O. 4.1 (03/14/06) - FACADES* - Authority to execute agreement not to exceed \$100,000; Agreement date and amount: _____

*Construction only

Project Representative
 Print Name Dominick Lombardi
 Signature [Signature]
 Date Received 2/6/13 Date Approved 2/6/13

Division Approval (Principal or Above)
 Print Name _____
 Signature _____
 Date Received _____ Date Approved _____

Event/Project Name	Acct Code/Funding Source/State Code	Amount	Use Tax	Sales Tax	Freight
<u>CABAZON CIVIC CENTER</u>	<u>ED1308000412</u>	<u>\$523.82</u>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
_____	_____	_____	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

Other (Check all that apply)

- | | |
|--|--|
| <input type="checkbox"/> File # _____ | <input type="checkbox"/> Separate Check |
| <input type="checkbox"/> HUD # _____ | <input type="checkbox"/> Return Warrant |
| <input type="checkbox"/> P.O./Purchase Contract _____ | <input type="checkbox"/> Overnight Hold |
| <input type="checkbox"/> Fixed Asset (Capitalized Asset) \$5,000 or more | <input checked="" type="checkbox"/> Overnight Mail |
| <input type="checkbox"/> Non Fixed Asset Less than \$5,000 | |

Comments: (Include information such as acreage, address, APN, & Sq. Ft. for Real Property & an explanation is required if invoice differ from payment)

OVERNIGHT MAIL IS REQUESTED IN ORDER GET THE ACCOUNT BACK UP TO DATE. FINE IS FOR CURRENT CHARGES ONLY. A PINK WAS ROUTED IN MID JANUARY FOR THE "DELINQUENT" CHARGES.

For Fiscal Use Only:

Voucher Number	_____	Date	_____
FAS JE Number	_____	Date	_____
Fiscal Coder	_____	Date	_____
Data Entered Signature	_____	Date	_____
Approved By	_____	Date	_____

Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 J.S Postage
 Paid
 San Bernardino, CA

Account Number	Service ID	Meter No.	Account Number	Service ID	
4-50425CPI	4-52616020A	83800133	4-50425CPI	4-52616020A	
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date	Net Amount
12/07/12	01/07/13	31	02/20/13	172.92	162.99
Code	Prev. Read	Cur. Read	CCF Usage	Amount	Service Address
					60425 CARMEN CB 3112

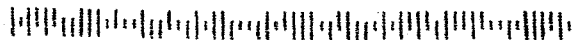
FINAL NOTICE
WATER YOUR ACCOUNT IS DELINQUENT
 IF PAYMENT IS NOT RECEIVED
 BEFORE 02-11-13
 A \$ 10 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED 48
 HOURS FOR O.W. NO DOOR TAG

RIVERSIDE COUNTY EDA (LIBRARY)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507

Past Due Amount	Current Charges	Net Amount
86.75	76.24	162.99
Due Date	After Due Date	Net Amount
02/20/13	172.92	172.92



EP1 92507



Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

RETURN STUB WITH PAYMENT TO:
 Cabazon Water District
 50256 Main Street • P.O. Box 297
 Cabazon, CA 92230
 951-849-4442

Presorted 1st Class
 J.S Postage
 Paid
 San Bernardino, CA
 Permit No. 2051

Account Number	Service ID	Meter No.	Account Number	Service ID	
4-50425CPL	4-52616020B	231771	4-50425CPL	4-52616020B	
Prev. Read Date	Current Read Date	Cycle Days	Due Date	After Due Date	Net Amount
12/07/12	01/07/13	31	02/20/13	529.81	497.97
Code	Prev. Read	Cur. Read	CCF Usage	Amount	Service Address
					50425 CARMEN CB3112

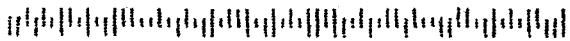
WATER SIGNAL NOTICE
 YOUR ACCOUNT IS IN DELINQUENCY
 IF PAYMENT IS NOT RECEIVED
 BEFORE 2-11-13
 A \$ 10.00 DOOR TAG FEE
 WILL BE ADDED AND SERVICE
 WILL BE DISCONTINUED FOR 48
 HOURS FOLLOWING DOOR TAG

RIVERSIDE COUNTY EDA (LIBRARY)
 3133 MISSION INN BLVD
 RIVERSIDE, CA 92507

Past Due Amount	Current Charges	Net Amount
250.39	247.58	497.97
Due Date	After Due Date	Net Amount
02/20/13	529.81	529.81



1-8P1 92507





DOUG WALL CONSTRUCTION, INC.
CA St. L & # 7-43112

PROPOSED CHANGE ITEM

PENDING	X
Approved	
OWNER	X
SUBCONTRACT	
Internal	

PROJECT: Cabazon Civic Center

Proposed Change Number 201

RFP #

DATE: 5/7/2013

TO: Dominick Lombardi
Tom Howell

COST CODE:

JOB # 1032

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

Credit For Utilities (\$5,362.00)

Subtotal (\$5,362.00)

Profit and Overhead

Subtotal

Bonding and Insurance

Total (\$5,362.00)

Original Contract Amount

Total Previous Change Orders

Total Before this Change Order

Amount of this Change Order

Revised Contract Amount:

Pending (\$5,362.00)

Riverside County EDA

SIGNED: _____

DATED: _____

TITLE: _____

DOUG WALL CONSTRUCTION INC.

SIGNED: _____

DATED: _____

TITLE: _____

Architect: _____

SIGNED: _____

DATED: _____

TITLE: _____