

	Contract Change Order Prefal	bricated RR Pad/Subgrad	le		CCO No: 01
Project:	Joe Sampson Park Project		Specificat	ion Re	ef:
Project No:	15303		Drawing F	Ref:	
Request DATE:	2/9/2018		Response	Date	3/13/2018
Requested by:	X Contractor	Engineer	Owner		
FROM:	KASA Construction	TO:	The City o	f Rialt	to
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Go	Company of the last	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4		
FAX NO:	333 137 3233	FAX NO:	1000 122		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzale	ez@ri	ialtoca.gov
1	nake the following changes from the contract. NOTE: The change order is				ned work not included in the plans and
1 RR Subgrade/Pad	\$11,247.47		quipment and n	nateri	ials necessary to prepare restroom
		subgrade for ac	ceptance of pref	fabrica	ated restroom building.
2					
3			*		
4					
TOTAL	\$11,247.47				
Change Order Cost		AND THE CONTRACTOR OF THE CONT			\$11,247.47
Net change by previo	usly Change Orders				\$0.00
Orignal Contract Amo	ount				\$5,147,000.00
	ount including this Change Order wi	ll be			\$5,158,247.47
The Contract Time wi					0 (days)
By reason of this ord	er the time of completion will be a	djusted as follows:			5-24-18
REVIEWED BY (WAL	LACE & ASSCOCIATES, INC.)	Print Name & T	itle	-	5-24-18 DATE: 5/24/18 DATE: 5/24/18
RECOMMENDED BY	<u> </u>	Print Name & T	itle		DATE: 5/24/18
APPROVED BY		Print Name & T	itle		DATE:
except as many otherwise	be noted above, and perform all services nec eptance of this order, your attention is direct	essary for the work specified, and will	I accept full paymen	it there	e will provide all equimpent, furnish all materials, for the prices shown above. NOTE: If you, the h the ordered work and filing a written protest
× U	had	Charle	s Rom	el	L 5-24-18
CONTRACTOR ACCE	DTANCE DV	Print Name & T	iitle		DATE:
CONTRACTOR ACCE	PIANCE BY	Fillt Name &	TELE	ALL DESCRIPTION OF THE PARTY OF	



Request for Change No. 1 Prefabricated RR Pad/Subgrade

15148 Sierra Bonita Lane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA92376 Attn: John Reidinger Project: 1705RI

Rialto - Joe Sampson Park

Rialto, CA Submitted: 03/13/2018

From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION: Amount proposed herein inclusive of markup for overhead and profit in accordance with Section 3-3.2.3 of

the Special Provisions.	Unit	Quantity	Unit Price	Extended
- Furnish labor, equipment and materials necessary to prepare restroom building.	LS	1.00	\$11,247.47	\$11,247.47
- Furnish labor, equipment and materials are subgrade for acceptance of prefabricated restroom building.			Total Adjustment:	\$11,247.47

Please respond by: 03/13/2018

Endorsement of this document shall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change document shall be considered the equivalent of an Agency issued contract Change Orderas defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.

Page 1

03/01/2018 9:35

Total

Sub-

Contract

Direct Cost Report

Kasa Construction 18-002RIAL

Resource

Joe Sampson Park CO's

Perm Constr Equipment Equipment Material Matl/Exp Ownership Operation Unit Quantity Unit Activity Description Pcs Cost Labor

CLIENT# = 1 BID ITEM = 110 Takeoff Quan: 1.000 Engr Quan: 1.000 Description = Grading / Earthwork for Restroom Pad Unit = LS Hrs/Shft: 8.00 Cal: 508 WC: AVE 840,00 SF Quan: Fine Grading 03-00-10 **Unreviewed Eqp Pcs: 2.50 ROUGH GRADING - LARGE COMPACTION - ROLLER Prod: 105.0000 UH Lab Pcs: 2.50 8.00 CH **EROUGH** 2.00 HR 49.250 0.25 8COM-ROL5-8 8EXC-320 392 392 60.000 40.000 EXCAVATOR - CAT320 0.75 6.00 HR 160 160 TRUCK - WATER TRUCK 0.50 4.00 HR 8TRK-WTR2000 240 240 30.000 8.00 HR 8TRKCRW TRUCK - CREW 1.00 804 8,00 MH 76.620 804 LABORER GROUP 1 LAB-LG1 1.00 1,106 1,106 OPERATING ENGINEER 1.00 8.00 MH 105.420 OP - OEG8 432 432 TEAMSTER DRIVER 3 4.00 MH 82,390 0.50 TEAMS 3,232 2,341 891 [2.126] 0.0238 MH/SF 20.0000MH Cal: 508 WC: AVE Hrs/Shft: 8.00 1.00 LS Construction Surveying 01-71-2316 **Unreviewed 800 800 800,000 1.00 LS 4SUSRVY SURVEY 1.00 - Grading / Earthwork for Restroom Pad ==> Item Totals: 110 891 800 4,032 [1785.88] 2,341 20.0000 MH/LS 20,00MH 890.90 800.00 4,032.01 2,341.11 1 LS

BID ITEM = 120 CLIENT# = 2
Description = Subgrade / Pad Prep for Restroom Install Engr Quan: Takeoff Quan: 1.000 1.000 LS Unit =

3-34-00A	PREPERATION FOR INST		011 01 1100111	CARROLING.	Qua		00 LS	DOMESTIC STATEMENT OF STATEMENT STAT					**Unreviewed
2 DITOE	BACKHOE UTILITY			8,00	CH	Prod:	1,0000 S	Lab	Pcs:	4.00	Eqp Pcs:	3.00	
E DATE			50.00 TON			9.000			491				491
AGCABII	CL-II AB@109%	1.00	50.00 TON										245
AGPAVSND20	SILICA SAND@109%	1.00	25.00 TON			9.000			245				
COM-ROL5-8	COMPACTION - ROLLER	1.00	8.00 HR			49.250					394		394
						15,000					120		120
COMP-VIBPLT	COMPACTION - VIBRAT	1.00	8.00 HR										360
LDSKIP	LOADER - SKIP	1.00	8.00 HR			45.000					360		
	LABORER GROUP 1	2.00	16.00 MH			76.620		1,607					1,607
AB - LG1													2,211
P - OEG8	OPERATING ENGINEER	2.00	16.00 MH			105.420		2,211	1000000		0.00		
5,427.93	32.0000 MH/LS		32.0000MH		[2912.64]		3,818	736		874		5,428

Kasa Construction 18-002RIAL

Joe Sampson Park CO's

Direct Cost Report

Page 2 9:35 03/01/2018

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Perm (Material Ma	Constr Equipment Equip tl/Exp Ownership Oper	ment Sub- ation Contract	Total
Description = Sub	120 CLIENTS bgrade / Pad Prep for Restroo	m Install	I.B f - B-st	Unit = LS	Takeoff Quan:	1.000	Engr Quan:	1.000	
===> Item Tota	32,0000 MH/LS 1 LS		2ad Prep for Restr 32.00MH	[2912.64]	3,818 3,818.18	736 735.75	874 874.00		5,428 5,427.93
	*** Report Totals ***	52.00	МН		6,159	736	1,765	800	9,460



	Contract Change Order Fitr	ness Equipme	ent Extensions			CCO No: 02
Project:	Joe Sampson Park Project			Sp	ecification Ref:	
Project No:	15303			Dr	rawing Ref:	
Request DATE:	3/19/2018			_	esponse Date	3/19/2018
Requested by:	X Contractor	Engi	neer		Owner	
FROM:	KASA Construction		Іто:	Tr	ne City of Rialto	
CONTACT NAME:	Sam Kasbar		ATTENTION:	_	ector Gonzalez	
PHONE NO:	909-457-8260		PHONE NO:	_	9-421-4986	The second secon
FAX NO:			FAX NO:	\top		
EMAIL:	samk@kasaconstruction.con	m	EMAIL:	h	gonzalez@ria	ltoca.gov
l .	nake the following changes from to s contract. NOTE: The change order COST \$3,497.57		DESCRIPTION	the e	engineer.	ed work not included in the plans and t within rubber walkway.
Fitness Equipment	33,497.57		Surface mounted ic	or iiti	ness equipmen	t within rubber walkway.
2						
3			*			
4						
TOTAL	\$3,497.57		3 - 3 - V			
Change Order Cost				180		\$3,497.57
Net change by previo	ously Change Orders	<u> </u>		,		\$11,247.47
Orignal Contract Am	ount	¥				\$5,147,000.00
The new contract am	nount including this Change Order	will be				\$5,161,745.04
The Contract Time w	ill be increased by					0 (days)
x John	ler the time of completion will be	e adjusted as fo	llows:			5-24-18
REVIEWED BY (WAL	LACE & ASSCOCIATES, INC.)	* .	Print Name & Title			DATE: 5/24/18 DATE: 5/24/18
RECOMMENDED BY	1		Print Name & Title		×	DATE: 5/24/18
APPROVED BY	*		Print Name & Title			DATE:
We the undersigned cont	ractor, have given careful consideration to	the change propose	ed and agree. if this propo	osal is	approved, that we	will provide all equimpent, furnish all materials,
except as many otherwise	be noted above, and perform all services receptance of this order, your attention is dir	necessary for the w	ork specified , and will acc	cept fo	ull payment therefo	or the prices shown above. NOTE: If you, the the ordered work and filing a written protest
x 4	Pal		Charles	Ra	meh	5-24-18
CONTRACTOR ACCE	PTANCE BY		Print Name & Title	:		DATE:



Request for Change No. 2 Fitness Equipment Extensions

15148 Sierra Bonita Lane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA92376 Attn: John Reidinger Project: 1705RI

Rialto - Joe Sampson Park

Rialto, CA

Submitted: 03/19/2018

From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION: Amount proposed herein inclusive of markup for overhead and profit in accordance with Section 3-3.2.3 of the Special Provisions.

ltem	Unit	Quantity	Unit Price	Extended
- At time of bid, the specified fitness equipment manufacturer Greenfields Outdoor Fitness provided a quotation for surface mounted fitness equipment based on the models identified within the plans. Following the processing of our initial order, it was identified that the proposed equipment cannot be installed in accordance with the plans as the plans propose the installation of surface mounted equipment within rubber walkway. In order to fulfill the intent of the plans, 12" long, inground direct bury extensions for the specified fitness equipment must be purchased to accommodate an embedded installation. This RFC being submitted to facilitate therelease of additional compensation for costs associated with materials neither specified nor quoted by the specified manufacturer at time of bid.	LS	1.00	\$3,497.57	\$3,497.57

Total Adjustment:

\$3,497.57

Please respond by: 03/19/2018

John Reidinge City of Rialto

Endorsement of this document shall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change document shall be considered the equivalent of an Agency issued contract Change Orderas defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.



2617 West Woodland Drive, Anaheim, CA 92801 USA T: 888.315.9037 F: 866.308.9719 Info@Greenfieldsfitness.com

1; 888.315.9037 F: 86	56.306.97 19 IIII0@Greenheidshtricss.co
Sold To	
City of Rialto Parks & Rec Dept 150 S. Palm Ave. Rialto, CA 92376	
Tel:	Fax:
E-mail:	

Customer Quotation

Date	Quote #
3/2/2018	Q010046

	10.00
Ship To	
Joe Sampson Park	

Pro	oject Name	ject Name Terms		Quote Valid Until		
Joe S	ampson Park	Net 30	4/1/2018		MP-	
Item		Description	Color	Qt	Rate	Total
IG-EXT-L	surface material)	Bury Extension - Long (for 12" EWF r all 10 units on the order for Joe	Green	10	275.00	2,750.00T

Additional Terms and Conditions of Sale

1. THIS QUOTE IS LIMITED TO AND GOVERNED BY THE TERMS CONTAINED HEREIN. Greenfields Outdoor Fitness, Inc. ("Greenfields") objects to any other terms proposed by Customer, in writing or otherwise, as material alterations, and all such proposed terms shall be void. Customer authorizes Greenfields to ship the Equipment and agrees to pay Greenfields the total amount specified. Shipping terms are FOB the place of shipment via common carrier designated by Greenfields. Payment terms are specified on Quote and all charges are due and payable in full to Greenfields Outdoor Fitness Inc, 2617 West Woodland Drive, Anaheim, CA 92801 unless notified otherwise by Greenfields in writing. Customer agrees to pay all additional service charges for past due invoices. Customer must provide proper tax exemption certificates to Greenfields, and shall promptly pay and discharge all otherwise applicable taxes, license fees, levies and other impositions on the Equipment at customers own expense. Purchase orders and payments should be made to the order of Greenfields Outdoor Fitness, Inc.

2. Use & Maintenance. Customer agrees to regularly inspect and maintain the Equipment as recommended by Greenfields.

3. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default:). Upon an Event of Default, Greenfields shall have all remedies available to it at law or equity, including, whithout limitation, all remedies afforded a secured creditor under the uniform Commercial Code.

Customer agrees to assist and cooperate with Greenfields to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Greenfields of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Greenfields in enforcing its rights hereunder. Subject to any limitations under law, Customer shall pay to Greenfields as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Greenfields within ten (10) days after the date on which due.

CUSTOMER APPROVAL	, the item selection, color selection and overall Terms & Conditions of	Subtotal	\$2,750.00
this order.		Sales Tax (9.5%)	\$261.25
Name:	Date:	Total	\$3,011.25
Signature:	PLEASE SIGN & FAX BACK TO: 866-308-9719	Total	\$3,011.23



	1	etball Equipment		CCO No: 03
Project:	Joe Sampson Park Project		Specification Re	ef:
Project No:	15303		Drawing Ref:	*
Request DATE:	4/3/2018		Response Date	4/3/2018
Requested by:	X Contractor	Engineer	Owner	
FROM:	KASA Construction	TO:	The City of Rialt	:0
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzale	Z
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@ri	altoca.gov
	nake the following changes from the plan contract. NOTE: The change order is not			ped work not included in the plans and
ITEM #	COST	DESCRIPTION		
1 Install Basketball Equip.	\$1,309.43	Furnish and inst Submittal No. 1		ent proposed and approved via
2				*
3				
4				
TOTAL	\$1,309.43			
Change Order Cost				\$1,309.4
Net change by previo	usly Change Orders			\$14,745.0
Orignal Contract Amo	ount			\$5,147,000.0
The new contract am	ount including this Change Order will be			\$5,163,054.4
The Contract Time wi	II be increased by			0 (days
By reason of this ord	ler the time of completion will be adjust	ed as follows:		
x dolar	Ke ilene			5-24-18
REVIEWED BY (WAL	LACE & ASSCOCIATES, INC.)	Print Name & T	itle	DATE:
		**		5/24/18
RECOMMENDED BY		Print Name & T	itle	DATE:
	ent	Time value & T		5-24-18 DATE: 5/24/18 DATE: 5/24/18
APPROVED BY		Print Name & T	itle	DATE:
,				
8				
We the undersigned contr	ractor, have given careful consideration to the chan	nge proposed and agree, if this	proposal is approved, that	we will provide all equimpent, furnish all materia
except as many otherwise	be noted above, and perform all services necessar	y for the work specified, and v	vill accept full payment the	refor the prices shown above. NOTE: If you, the
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified, and v	vill accept full payment the	refor the prices shown above. NOTE: If you, the
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified, and v	vill accept full payment the	refor the prices shown above. NOTE: If you, the
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and v	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the ith the ordered work and filing a written protest
except as many otherwise	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and v	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the ith the ordered work and filing a written protest
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and v	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and vo	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the ith the ordered work and filing a written protest
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and vo	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the ith the ordered work and filing a written protest
except as many otherwise contractor, do not sign ac	be noted above, and perform all services necessar ceptance of this order, your attention is directed to	y for the work specified , and vo	vill accept full payment the fication as to proceeding w	refor the prices shown above. NOTE: If you, the ith the ordered work and filing a written protest



Request for Change No. 3 Basketball Equipment

15148 Sierra Bonita Lane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA92376 Attn: John Reidinger Project: 1705RI

Rialto - Joe Sampson Park

Rialto, CA

Submitted: 04/03/2018

From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION:

ltem	Unit	Quantity	Unit Price	Extended
- Furnish and install the basketball equipment proposed and approved via Submittal No.13 as opposed to that of which is stipulated in the specifications.	LS	1.00	\$1,309.43	\$1,309.43

Total Adjustment: \$

\$1,309.43

Please respond by: 04/03/2018

John Reidinge

Endorsement of this document shall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change document shall be considered the equivalent of an Agency issued contract Change Orderas defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.



	Contract Change Order Omit	Project Info Signage		CCO No: 04
Project:	Joe Sampson Park Project		Specification Re	f:
Project No:	15303		Drawing Ref:	
Request DATE:	4/3/2018	×	Response Date	4/3/2018
Requested by:	X Contractor	Engineer	Owner	
FROM:	KASA Construction	Іто:	The City of Rialto	0
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@ria	altoca.gov
specifications for this	ake the following changes from the pla contract. NOTE: The change order is no	ot effective until approved b		ed work not included in the plans and
1 One it Dunie at Sing	COST	DESCRIPTION	£	- d b
1 Omit Project Sign	-\$1,200.00	of construction.	turnished and install	ed by agency prior to commencement
2				
3			-	
4		· ·		
TOTAL	-\$1,200.00			
Change Order Cost			2	-\$1,200.0
Net change by previo	usly Change Orders			\$16,054.4
Orignal Contract Amo				\$5,147,000.0
	ount including this Change Order will b	e		\$5,161,854.4
The Contract Time wi				0 (days
× John	er the time of completion will be adjusted. LACE & ASSCOCIATES, INC.)	sted as follows: ———————————————————————————————————	tle	5-24-18 DATE: 5/24/18 DATE: 5/24/18
x	est			5/24/18
RECOMMENDED BY	1	Print Name & Ti	tle	DATE: 5/24/18
APPROVED BY		Print Name & Ti	tle	DATE:
except as many otherwise	actor, have given careful consideration to the ch be noted above, and perform all services necess eptance of this order, your attention is directed cified.	ary for the work specified, and wi	Il accept full payment there	efor the prices shown above. NOTE: If you, the
x	161	Charle	sRameL	5-24-19
CONTRACTOR ACCE	DTANCE RY	Print Name & Ti	tle	DATE:



Request for Change No. 4 Omit Project Info Signage

15148 Sierra Bonita Lane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA92376 Attn: John Reidinger

Project: 1705RI

Rialto - Joe Sampson Park

Rialto, CA

Submitted: 04/03/2018 From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION:

tem	Unit	Quantity	Unit Price	Extended
The project information signage specified to be furnished and installed by the Contractor was furnished and installed by the Agency prior to commencement of construction. As the intent of the plans was satisfied, he Agency determined that the scope of work associated with the roject information signage shall be omitted from the Contractor's scope of work. This RFC provides a credit to the Agency to delete this scope of		1.00	(\$1,200.00)	(\$1,200.00)

Total Adjustment: (\$1,200.00)

Please respond by: 04/03/2018

John Reidinge

Endorsement of this document shall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change document shall be considered the equivalent of an Agency issued contract Change Orderas defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.



	Contract Change	Order Site	Lighting		CCO No: 05
Project:	Joe Sampson Park Project		-	Specification R	Ref:
Project No:	15303			Drawing Ref:	
Request DATE:	4/3/2018		The state of the s	Response Date	e 4/3/2018
Requested by:	X Contractor			Owner	
FROM:	KASA Construction		то:	The City of Ria	ilto
CONTACT NAME:	Sam Kasbar		ATTENTION:	Hector Gonzal	
PHONE NO:	909-457-8260	***************************************	PHONE NO:	909-421-4986	egentus ja turi komuniks eti kiris turite 1840 kilonin kannaliin, myanis kiris kanyasi kiris kanyas kiris kan K
FAX NO:	(4) N		FAX NO:		
EMAIL:	samk@kasaconstruction.co	m	EMAIL:	hgonzalez@	rialtoca.gov
	make the following changes from is contract. NOTE: The change ord	-	, -	-	ibed work not included in the plans and
1 Site Lighting	-\$17,636.00		Credit for chang	ging light fixture type	· ·
2	-			11	
3	***************************************				
4					
TOTAL	-\$17,636.00			· · · · · · · · · · · · · · · · · · ·	
Change Order Cost	 				-\$17,636.00
	ously Change Orders				\$14,854.47
Orignal Contract Am			trust items over the second over the second of the second over		\$5,147,000.00
	nount including this Change Order	r will be	*****		\$5,144,218.47
The Contract Time v					0 (days)
x Aofin	der the time of completion will b	e adjusted as	Print Name & T	itle	5-24-18 DATE: 5/24/18 DATE: 5/24/18
RECOMMENDED BY			Print Name & T	itle	DATE: 5/14/18
APPROVED BY			Print Name & T	itle	DATE:
except as many otherwis	e be noted above, and perform all services cceptance of this order, your attention is d	s necessary for t	he work specified , and w	vill accept full payment the	t we will provide all equimpent, furnish all materials, erefor the prices shown above. NOTE: If you, the with the ordered work and filing a written protest
x ///			Charles	Rameh	5-24-18
CONTRACTOR ACCE	PTANCE BY		Print Name & T	itle	DATE:



Request for Change No. 5 Site Lighting

15148 Sierra Bonita Lane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA92376 Attn: John Reidinger Project: 1705RI

Rialto - Joe Sampson Park

Rialto, CA

Submitted: 04/03/2018 From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION:

Item	Unit	Quantity	Unit Price	Extended
- Credit for changing Light Fixture type "B", addition of one type "C" fixture, includes added labor, material bse, trenching, conduit, wire and fixture assembly for installationin accordance with the attached change order request furnished by our electrical subcontractor, FEC Electric.	LS	1.00	(\$17,636.00)	(\$17,636.00)

Total Adjustment: (\$17,636.00)

Please respond by: 04/03/2018

John Reidinger

Endorsement of this documentshall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change documentshall be considered the equivalent of an Agency issued contract Change Orderas defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.

F.E.C. ELECTRIC, INC. P.O. BOX 77

	REDLANDS, CALIF	ORNIA 9	92373				
TELEPI	HONE: (909) 793-0965	FAX: ((909) 793-4625				
To:	KASA Construction	Fax:	c: (909) 457-8261				
	15148 Sierra Bonita Lane Chino, CA 91710	Phone:	9: (909) 457-8260				
Attention:	Tony Kasabar						
Project: Project #: Date:	Joe Sampson Park 1705RI 03/23/18	F.E.C #	17-773				
Credit	for changing Light Fixture type "B", addidion of on bse, trenching, conduit, wire and fixt						
	Subcontractor Material and Labor		\$ -				
	Subcontractor's over-head and profit		\$ -				
	Material and Labor and Equipment		\$ (17,636.00)				
	Overhead and Profit						
	Subtotal		\$ (17,636.00)				
	Bond Premium		\$ -				
	Total		\$ (17,636.00)				
	Added Days to contract: 6						
Figures submitted have been reviewed and accepted. The result is valid, the changes are necessary and are recommended. Signature of Owner's Authorized Representative indicates agreement herewith and authorizes to proceed with above scope of work.							
Submitted F.E.C, ELI	by: ECTRIC, INC.	Approved 1	Ву:				
	, , , , ,						

Signature

Date

F.E.C. ELECTRIC, INC. CHANGE ORDER REQUEST Breakdown

							T				
DESCRIPTION OF											
ADDED WORK		LABOR			MAT	ΓERIAL		EC	UIP/SUI	BCONTR	ACT
Detail Back-Up	Hrs	Rate	Ext	Qty	Unit	U/P	Ext	Qty	Unit	U/P	Ext
Foreman	4	87.00	348.00								
Journeyman	8	85.00	680.00								
Equipment Operator	4	99.00	396.00								
Material			*	1			265.00				
Equipment Rental				1			450.00				
Backhoe/Excavator				2	120		240.00				
Truck				1	days	95	95.00	Here was a sound			
Subtotals - Add	16		1424.00				1050.00				0.00
Total Add Before Mark-Up/E	Down	WAY SOURCES							\$		2,474.00
Deleted WORK									T	1	T
Detail Back-Up											
Foreman		87.00	0.00								
Journeyman		85.00	0.00								
Apprentice		99.00	0.00								-
Material			e	1			20110.00	**************************************			
Subtotals - Delete	0.00		0.00				20110.00				0.00
Total Delete Before Mark-U		L	0.00				20110.00		\$		20,110.00
L			art ville pour a col							***************************************	
Net Change	16.00		1424.00				-19060.00				0.00
PRIME CONTRACTOR DIF	RECT CO	ST TOT	AL						\$		17,636.00

Walters Wholesale Electric Company

1880 SPRUCE ST. RIVERSIDE,CALIF. 92507 PH 951-680-0210 FAX 951-680-1646

Product Quotation

Contractor:	FEC ELECTRIC		Date:	Mar-11-18
Attention:	DAVE		Rev:	
Job:	SAMPSON PARK		0	
Location:		30.79/05 - 11.70 C E-70.00 - 16.		
			2000000	

ITEM NO	QTY	TYPE	DESCRIPTION UNIT SELL		LOT SELL
	1	LOT	**REVISED PER LIGHTING APPROVAL** LOT	\$	226,280.00
Mark - 1981 - 1982 - 1982	15	Α			
	9	В	FIXTURE CHANGED FROM ANP TO LITHONIA		
	35	С	COUNT CHANGED FROM 34 TO 35		
	6	G			
	4	N3			
	4	N4			
			TOTAL DEDUCT FROM ORIGINAL QUOTE	\$	(20,110.00
					CONTRACTOR OF THE PARTY OF THE

	1.1.1.1.1.1.1				
					3.7. ***********************************
	- 112 112				
				-	
	<u></u>				
			**sales tax not included		
			note: wire quotes are for 3 days only	3.40	

By Walters Wholesale Electric: Jared Gottesman

Prices are good for 30 days unless otherwise noted Freight will be added to all orders unless otherwise specified.



	Contract Change SC	E Electrica	l Work		CCO No: 06
Project:	Joe Sampson Park Project			Specification Ref	:
Project No:	15303			Drawing Ref:	
Request DATE:	5/8/2018			Response Date	5/16/2018
Requested by:	X Contractor	Eng	gineer	Owner	
FROM:	KASA Construction		то:	The City of Rialto)
CONTACT NAME:	Sam Kasbar		ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260		PHONE NO:	909-421-4986	
FAX NO:	-		FAX NO:		
EMAIL:	samk@kasaconstruction.com		EMAIL:	hgonzalez@ria	ltoca.gov
	contract. NOTE: The change order COST \$93,995.85		ve until approved b DESCRIPTION Cost associated v	y the engineer.	ed work not included in the plans and and materials furnished to perform all and Edison Plans.
2	<u> </u>				
3			-	<u></u>	
4		N			
TOTAL	\$93,995.85				
Change Order Cost	7.07.				\$93,995.85
Net change by previou	usly Change Orders				-\$2,781.53
Orignal Contract Amo					\$5,147,000.00
	ount including this Change Order w	rill be			\$5,238,214.32
The Contract Time wil					0 (days)
x Aohn	er the time of completion will be a	djusted as f	Print Name & Tit	le	5-2Y-6 DATE: 5/24/19
RECOMMENDED BY	1 -	, A	Print Name & Tit	le	DATE: 5/24/19
APPROVED BY			Print Name & Tit	le	DATE:
except as many otherwise	be noted above, and perform all services no eptance of this order, your attention is dire	ecessary for the	work specified , and wi uirements of the specific	II accept full payment there	re will provide all equimpent, furnish all materials, efor the prices shown above. NOTE: If you, the h the ordered work and filing a written protest 5 - 2 4 - 18
CONTRACTOR ACCEP	PTANCE BY		Print Name & Ti	tle	DATE:



Request for Change No. 10 Edison Electrical Work

15148 Sierra BonitaLane Chino, CA 91710

To: City of Rialto 335 W Rialto Avenue Rialto, CA 92376 Attn: John Reidinger Project: 1705RI Rialto - Joe Sampson Park

Rialto, CA

Submitted: 05/16/2018 From: Sami Tanous

<u>COMMENTS, REMARKS, DESCRIPTION:</u> 1- RFC# 10 R2is being submitted here based on Electrical Engineers response on Edison Cost proposal sent through RFC# 10 R1 2- Added days to the contract: 64

Item	Unit	Quantity	Unit Price	Extended
- Costs associated with labor, equipment and materials furnished to perform all work associated to the final approved Edison plan received from the City on May 4, 2018. The revised cost proposal by our electrical subcontractor FEC is attached for your reference.	LS	1.00	\$80,926.00	\$80,926.00
- Mark up (5%)	LS	1.00	\$12,138.90	\$12,138.90
- Bond (1%)	LS	1.00	\$930.95	\$930.95
			Total Adjustment:	\$93,995.85

Please respond by: 05/18/2018

John Reidinger

City of Rialto

Endorsement of this document shall effectively be considered the Agency's acceptance of the items, quantities, unit prices and extended cost proposed herein to perform the above noted scope of work. An endorsed Request for Change document shall be considered the equivalent of an Agency issued contract Change Order as defined by the Contract Documents and is understood by all parties to be the Agency's acceptance of each of the costs contained herein. When this document is furnished by the Contractor prior to performing the above noted scope of work, endorsement shall serve as the Agency's formal direction to proceed with the work in accordance with the items, quantities, unit prices and extended costs contained herein.

F.E.C. ELECTRIC, INC. P.O. BOX 77

REDLANDS, CALIFORNIA 92373

TELEPHONE: (909) 793-0965

FAX: (909) 793-4625

To:

KASA Construction

Fax: (909) 457-8261

15148 Sierra Bonita Lane

Chino, CA 91710

Phone: (909) 457-8260

Attention: Sami Tanous, Charles Rameh

Email: samit@kasaconstruction.com

charlesr@kasaconstruction.com

Project:

Joe Sampson Park

Project #: 1705RI

F.E.C #

17733

Date: 05/15/18

> Cost for the Edison conduits, underground boxes, transformer slab and street crossing. Trenching and conduit work will have to be installed under new curbs, gutters, and concrete flatwork. This COR is per "FINAL EDISON DRAWINGS".

Subcontractor Material and Labor	\$ 31,438.00
Subcontractor's over-head and profit	\$ 1,572.00
Material and Labor and Equipment	\$ 41,666.00
Overhead and Profit	\$ 6,250.00
Subtotal	\$ 80,926.00
Bond Premium	\$ -
Total	\$ 80,926.00

Added Days to contract: 64

Figures submitted have been reviewed and accepted. The result is valid, the changes are necessary and are recommended. Signature of Owner's Authorized Representative indicates agreement herewith and authorizes to proceed with above scope of work.

Submitted by: F.E.C. ELECTRIC, INC.		Approved By:	
Jody Jomsello Signature	05/15/18		
Signature	Date	Signature	Date

F.E.C. ELECTRIC, INC. CHANGE ORDER REQUEST Breakdown

DECODIDATION OF						· · · · · · · · · · · · · · · · · · ·					
DESCRIPTION OF								_			
ADDED WORK		LABOR	3		MA	TERIAL		<u>EQUIP/SUBCONTRACT</u>			ACT
Detail Back-Up	Hrs	Rate	Ext	Qty	Unit	U/P	Ext	Qty	Unit	U/P	Ext
Foreman	208	87.00	18096.00								
Journeyman	208	85.00	17680.00								
Equipment Operator	96	99.00	9504.00								
Material				1			5219.26				
Edison Mix Concrete				60	yards		7093.56		agas and an ann an		
Equiptment/Backhoe								6		485.00	2910.00
Equipment fuel surcharge								6	100 200 00 00 00 00 00 00 00 00 00 00 00	35.00	210.00
Drop off/Delivery of equipt.								2		90.00	180.00
C-Below(locate & pothole)				Manager Articular and a second a				1		12160.00	12160.00
Traffic Management								1		7702.20	7702.20
Trench plates								1		1500.00	1500.00
Peterson Asphalt								1		4500.00	4500.00
Garrett								1		1850.00	1850.00
Disposal								1		650.00	650.00
Permits/insurance								1		995.00	995.00
Truck				25	days	95	2375.00				
Subtotals - Add	512		45280.00				14687.82				32657.20
Total Add Before Mark-Up/D	own								\$		92,625.02

Added Days to contract:	64										
DESCRIPTION OF Deleted WORK			No traffic	mana	geme	nt - Alr	u was not	paved	at bid	time.	
Detail Back-Up											
Foreman	52	87.00	4524.00								
Journeyman	52	85.00	4420.00								
Equipment Operator	48	99.00	4752.00								
Edison Mix Concrete				20	yards	118	2360.00				
Material - Original				1			2245.92				
Equipment/Backhoe								2	485.00		970.00
Equipment fuel surcharge								2	35.00		70.00
Drop off/Pick up Equipment								2	90.00		180.00
Subtotals - Delete	152.00		13696.00				4605.92				1220.00
Total Delete Before Mark-Up	Total Delete Before Mark-Up/Down								\$		19,521.92

Net Change	360.00	31584.00	10081.90	31437.20
PRIME CONTRACTO	R DIRECT COST T	OTAL		\$ 73,104.00



WALTERS - RIVERSIDE 1880 SPRUCE STREET RIVERSIDE, CA 92507-2647 951-680-0210 Fax 951-680-1646

SOLD TO:

F E C ELECTRIC INC PO BOX 77 REDLANDS, CA 92373-0021

Acknowledgement

	9	
ORDER DATE	ORDER NUMBE	R PAGE NO.
04/24/2018	S110406963	3 1 of 2
CUST PO#:	SAMPSON E	DISON
JOB/REL#:		

SHIP TO:

FEC/17733 JOE SAMPSON PARK 650 W RANDALL AVE RIALTO, CA 92376

CUSTOMER NUMBER	cus	TOMER PHONE	ORDERED BY	SA	ALESPERSON
293484	9(09-793-0965	DAVE	1	D GOTTESMAN 51-680-0210
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT
JARED GOTTESMAN 951-680-0210 14WALTERSCD70		MFG DISC 10TH, NET 25TH	04/24/2018	No	
ORDER QTY		DESCRIPTION		UNIT PRICE	EXT PRICE
200ft	PVC SCH 4	0 3" X 10' PIPE		217.016/c	434.03
10ft	PVC SCH 8	0 3" X 10' PIPE		308.082/c	30.81
1ea	PVCF 3-IN- ELBOW	36RAD-90DEG-SCH-4	-0-ELL	1724.560/c	17.25
1ea		3X36X90 FIBERGLAS	1	145.614/ea	145.61
1ea	PVCF 3-IN-	150RAD-90DEG-40-El em May Not Be Return	_	50.807/ea	50.81
3ea		PVC-COND-CPLG CO		146.561/c	4.40
1ea	PVCF 3-IN-	PVC-END-BELL END I	BELL	355.123/c	3.55
40ea	PVCF 3X3-	BASE-SPACER BASE	SPACER	112.281/c	44.91
250ft	PVC SCH 4	0 4" X 10' PIPE		299.135/c	747.84
2ea	PVCF 4-IN- ELBOW	48RAD-90DEG-SCH-4	0-ELL	21.667/ea	43.33
3ea	PVCF 4-IN- ELBOW	48RAD-45DEG-SCH-4	0-ELL	21.930/ea	65.79
5ea	PVCF 4-IN- COUPLING	PVC-COND-CPLG CO	NDUIT	226.053/c	11.30
4ea	PVCF 4-IN-	PVC-END-BELL END	BELL	397.368/c	15.89
20ea	PVCF 4X3-I	BASE-SPACER		119.298/c	23.86
300ft	EMT 1/2" X	10'		52.140/c	156.42
3000ea	TB L-14-50-	0-C UV BLK CABLE T	IE .	11.105/c	333.16
12ea	CEMENT 12	PVC-CEMENT-W/BRU 2085	JSH-TOP	1186.316/c	142.36
* Continued on Nex	rt Page *	(a)		Subtotal	
				Shipping Chgs	
				Гах	-
				Amount Due	



WALTERS - RIVERSIDE 1880 SPRUCE STREET RIVERSIDE, CA 92507-2647 951-680-0210 Fax 951-680-1646

SOLD TO:

F E C ELECTRIC INC PO BOX 77 REDLANDS, CA 92373-0021

Acknowledgement

		~	
ORDER D	ATE	ORDER NUMBER	PAGE NO.
04/24/2	018	S110406963	2 of 2
CUST PO#:		SAMPSON EDIS	ON
JOB/REL#:			

SHIP TO:

FEC/17733 JOE SAMPSON PARK 650 W RANDALL AVE RIALTO, CA 92376

CUSTOMER NUMBER	CUS	TOMER PHONE	ORDERED BY	SALESPERSON			
293484	90	09-793-0965	DAVE	JARED GOTTESM 951-680-0210			
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT		
JARED GOTTE 951-680-02		14WALTERSCD70	MFG DISC 10TH, NET 25TH	04/24/2018	No		
ORDER QTY		DESCRIPTION		UNIT PRICE	EXT PRICE		
1ea	DOT DU01	CAUTION TAPE		72.579/ea	72.58		
1ea		WINE SPRL WRAP 1P LINE BUCKET	LY	47.316/ea	47.32		
1ea	CONTWES	T 300040 1/4X1200 FT	PULL RO	36.842/ea	36.8		
5ea	BLKBRN 62	258 5/8X8 CU BOND G	RND	1575.439/c	78.77		
5ea	DOT 25 1/2	-1 BRASS GRD CLAM	P	315.663/c	15.78		
10ea	MMM 1700 TAPE	3/4" X 60FT BLACK PI	LAST	1.281/ea	12.8		
2ea	DOT DT260	2X60YD DUCT TAPE		7.000/ea	14.0		
	COVER Nonstock Ite	em May Not Be Return	able	0000 040/	0000		
1ea	OLDCASTL TRANSFOR	. 485406TP 48" X 54' 6' RMER PAD	1	2036.842/ea	2036.8		
100ft	WCU BARE REEL	E 6 CU SOLID 5000' MA	ASTER	527.895/m	52.79		
eview prior to issuin	ng credit. Mat	dit are subject to inspe terial must be returned tock items are subject t	in to restocking	Subtotal Shipping Chgs Tax	4843.86 0.00 375.40		
				Amount Due	5219.2		



WALTERS - RIVERSIDE 1880 SPRUCE STREET RIVERSIDE, CA 92507-2647 951-680-0210 Fax 951-680-1646

SOLD TO:

F E C ELECTRIC INC PO BOX 77 REDLANDS, CA 92373-0021

Acknowledgement

ATE	ORDER NUMBER	PAGE NO.
18	S110538566	1 of 1
	SAMPSON	
		18 S110538566

SHIP TO:

FEC/17733 JOE SAMPSON PARK 650 W RANDALL AVE RIALTO, CA 92376

CUSTOMER NUMBER	CUS	TOMER PHONE	ORDERED BY	SA	LESPERSON	
293484	90	9-793-0965	DAVE	JARED GOTTESMAN 951-680-0210		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT	
JARED GOTTE 951-680-02		14WALTERSCD70	MFG DISC 10TH, NET 25TH	05/11/2018	No	
ORDER QTY		DESCRIPTION		UNIT PRICE	EXT PRICE	
570ft 8ea		0 5" X 10' PIPE 90D-SCH-40-COND-E ELBOW	LL	270.239/c 2200.000/c	1540.36 176.00	
8ea	PVCF 5-IN- COUPLING	PVC-COND-CPLG CC	NDUIT	434.668/c	34.77	
14ea	PVCF 5-IN-	PVC-END-BELL		505.681/c	70.80	
148ea	PVCF 5X3-I	BASE-SPACER		115.080/c	170.32	
eview prior to issuir	ng credit. Mat	dit are subject to inspe erial must be returned ock items are subject t	in so restocking	Subtotal Shipping Chgs Tax Amount Due	2084.38 0.00 161.54 2245.92	