

**MOORPARK CITY COUNCIL
AGENDA REPORT**

TO: Honorable City Council

FROM: Hugh R. Riley, Assistant City Manager 

BY: Ky Spangler, Special Projects Consultant 

DATE: October 9, 2012 (CC Meeting of 10/17/12)

SUBJECT: Consider Additional Funding for Grading and Paving Services and Amendment No. 5 to the to the Agreement with Damar Construction, Inc. for the Ruben Castro Human Services Center

BACKGROUND & DISCUSSION

The Ruben Castro Human Services Center (RCHSC) was constructed as a multiple-prime contract project with construction management provided by Barnhart Balfour-Beatty Construction (Balfour-Beatty). Bids were solicited from trades in September, 2010, opened on October 21, 2010 and bids were awarded by the Moorpark City Council on January 19, 2011. Damar Construction, Inc. (Damar) was selected as the lowest responsive and responsible bidder for the Grading and Paving bid package and a construction agreement was executed on February 25, 2011.

Through the course of construction of the RCHSC, amendments to the Construction Agreement were processed to address various changes necessary, including additional soil import and compaction requirements, and revisions generated to civil engineering design amendments. These amendments have totaled \$56,142.74 to date.

During the last several weeks of construction and as part of the initial and final paving operations, minor additional work was necessary to complete the project. Additionally, the City requested that parking lot stall numbering be added to the scope of work for the project to facilitate designated parking areas for the medical center and tenants in Building B. Also, credits were sought for items that were able to be omitted from the scope based on changes to the sequencing of work flow. The total amount of the changes required to complete the grading and paving component of the project is \$5,629.92.

A recap of the Damar agreement and amendments to date is shown below:

<u>Original Contract</u>	\$411,431.00
Amendment No. 1	\$ 33,800.00
Amendment No. 2	\$ 7,300.00
Amendment No. 3 (Approved by Council 1/18/12)	\$ 5,258.00
Amendment No. 4 (Approved by Council 6/6/12)	<u>\$ 9,784.74</u>
Current Agreement Amount	\$467,573.74
<u>Amendment No. 5</u>	
Additional demolition of pedestrian ramp	\$ 1,537.67
Parking stall numbering requested by City	\$ 2,533.00
Striping labor cost (weekend work)	\$ 2,814.00
Seal coat labor cost (weekend work)	\$ 546.00
Temporary striping following initial paving	\$ 2,898.00
Credit for deduction of prime cost	\$ (3,098.75)
Credit for Spring Road driveway patch	<u>\$ (1,600.00)</u>
	\$ 5,629.92
Deduction for demolition of Catholic Charities trailer	<u>\$ (25,000.00)</u>
Total Amendment No. 5 Amount	\$ (19,370.08)
Revised Agreement Amount	\$ 448,203.66

Currently there is no contingency available under Damar's contract; however, there is an unused allowance for demolition in the amount of \$25,000 remaining in the contract which has already been accounted for in the Project budget. Staff proposes to offset the final construction changes through use of the trailer demolition budget, resulting in a net decrease of \$19,370.08 to the construction contract.

FISCAL IMPACT

The Capital Improvement budget for the Ruben Castro Human Services Center (Fund 5020) is \$13,770,119. No additional funds are required to approve this Amendment.

STAFF RECOMMENDATION

Approve Amendment No. 5 to Damar Construction, Inc. for the Ruben Castro Human Services Center resulting in a net decrease of \$19,370.08 to the Construction Agreement, and authorize the City Manager to execute Amendment No. 5 subject to final language approval of the City Manager and City Attorney.

Attachment 1: Amendment No. 5 to Damar Construction, Inc.

ATTACHMENT 1

FIFTH AMENDMENT TO AGREEMENT 2011-061 FOR BID PACKAGE #1 – GRADING AND PAVING AT THE RUBEN CASTRO HUMAN SERVICES CENTER

THIS FIFTH AMENDMENT TO THE AGREEMENT FOR BID PACKAGE #16 – ELECTRICAL (“Fifth Amendment”), is made and entered into this ____ day of _____, 2012, (“the Effective Date”) between the City of Moorpark, a municipal corporation, hereinafter referred to as “CITY”, and Damar Construction, Inc., a California corporation, hereinafter referred to as “CONTRACTOR”.

WITNESSETH:

WHEREAS, on February 25, 2011, the CITY and the CONTRACTOR entered into an Agreement for grading and paving for the Ruben Castro Human Services Center; and

WHEREAS, on May 11, 2011, the CITY and the CONTRACTOR executed a First Amendment in an amount not-to-exceed thirty-three thousand eight hundred dollars (\$33,800.00) for additional grading and paving for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to four hundred forty-five thousand two hundred thirty-one dollars (\$445,231.00); and

WHEREAS, on December 28, 2011, the CITY and the CONTRACTOR executed a Second Amendment in an amount not-to-exceed seven thousand three hundred dollars (\$7,300.00) for additional grading work for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to four hundred fifty-two thousand five hundred thirty-one dollars (\$452,531.00); and

WHEREAS, on February 6, 2012, the CITY and the CONTRACTOR executed a Third Amendment in an amount not-to-exceed seven thousand three hundred dollars (\$5,258.00) for additional grading work for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to four hundred fifty-seven thousand seven hundred eighty-nine dollars (\$457,789.00); and

WHEREAS, on June 28, 2012, the CITY and the CONTRACTOR executed a Fourth Amendment in an amount not-to-exceed nine thousand seven hundred eighty-four dollars and seventy-four cents (\$9,784.74) for additional grading work for the Ruben Castro Human Services Center increasing the total not-to-exceed amount to four hundred sixty-seven thousand five hundred seventy-three dollars and seventy-four cents (\$467,573.74); and

WHEREAS, the CITY wishes to further amend the Agreement to include additional demolition of a pedestrian ramp due to the relocation of the northern driveway on Spring Road at a cost not-to-exceed one thousand five hundred thirty-seven dollars

and sixty-seven cents (\$1,537.67) as described in the Change Order Proposal dated June 15, 2012, and incorporated herein as Exhibit A to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include installation of parking stall numbering at a cost not-to-exceed two thousand five hundred thirty-three dollars (\$2,533.00) as described in the Change Order Proposal dated August 17, 2012, and incorporated herein as Exhibit B to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include labor costs for parking lot striping conducted during weekend hours at a cost not-to-exceed two thousand eight hundred fourteen dollars (\$2,814.00) as described in the Change Order Proposal dated August 17, 2012, and incorporated herein as Exhibit C to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include labor costs for slurry sealing conducted during weekend hours at a cost not-to-exceed five hundred forty-six dollars (\$546.00) as described in the Change Order Proposal dated August 21, 2012, and incorporated herein as Exhibit D to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include the cost of temporary parking lot striping at a cost not-to-exceed two thousand eight hundred ninety-eight dollars (\$2,898.00) as described in the Change Order Proposal dated August 23, 2012, and incorporated herein as Exhibit E to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include a credit for the elimination of the parking lot prime cost at a deductive cost not-to-exceed three thousand ninety-eight dollars and seventy-five cents (\$-3,098.75) as described in the Change Order Proposal dated September 20, 2012, and incorporated herein as Exhibit F to this Fifth Amendment; and

WHEREAS, the CITY wishes to further amend the Agreement to include a credit for driveway patching at Spring Road at a deductive cost not-to-exceed one thousand six hundred dollars (\$-1,600.00) as described in the Change Order Proposal dated September 20, 2012, and incorporated herein as Exhibit G to this Fifth Amendment; and

WHEREAS, the total dollar amount of \$5,629.92 for the additional grading and paving services exceeds of the ten percent (10%) contingency amount approved with the original Agreement; and

WHEREAS, the CITY wishes to further amend the Agreement to include the deduction of the trailer demolition allowance in the amount of twenty-five thousand dollars (\$-25,000.00) from the original Agreement; and

WHEREAS, on October 17, 2012 the City Council of the City of Moorpark approved the costs for the additional grading and paving services, and applying these costs against the trailer demolition allowance included in the original construction agreement.

NOW, THEREFORE, in consideration of the mutual covenants, benefits, and premises herein stated, the parties hereto AMEND the aforesaid Agreement follows:

I. Section 2 of the Agreement is amended to include:

CONTRACTOR'S Scope of Services is amended to include the labor, materials, and equipment required to:

- expand demolition limits to include a pedestrian ramp due to the relocation of the north project driveway on Spring Road per Change Order Request dated June 15, 2012; and
- install parking lot stall numbering per the request of the City of Moorpark per Change Order Request dated August 17, 2012; and
- install final parking lot striping during weekend hours per Change Order Request dated August 17, 2012; and
- install a final seal coat for the project parking lot during weekend hours per Change Order Request dated August 21, 2012; and
- provide temporary driveway striping following the initial driveway paving necessary for issuance of a certificate of occupancy, and per Change Order Request dated August 23, 2012; and
- deduct the cost to provide the parking lot prime coat per the direction of the City Engineer/Public Works Director and per Change Order Request dated September 20, 2012; and
- deduct the cost to patch the southern driveway on Spring Road per Change Order Request dated September 20, 2012.

The Scope of Services for the additional grading and paving work is described on the Change Order requests dated June 15, August 17, August 21, August 23, and September 20, 2012 respectively, attached hereto and incorporated herein as Exhibits A, B, C, D, E, F and G to this Agreement by this Fifth Amendment.

II. Section 7 of the Agreement is amended to include:

CITY hereby decreases the not-to-exceed amount of \$467,573.74 under this Agreement by \$-19,370.08 to \$448,203.66.

III. Remaining Provisions

All other terms and conditions of the original Agreement shall remain in full force and effect.

CITY OF MOORPARK

DAMAR CONSTRUCTION, INC.

By: _____
Steven Kueny
City Manager

By: _____
Erbie Daw
President

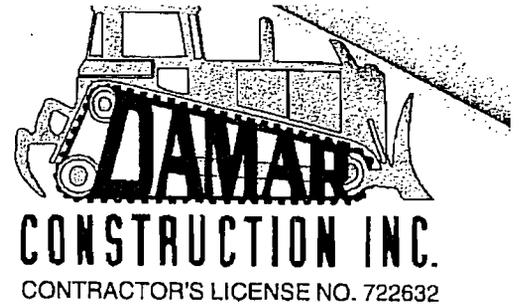
ATTEST:

Maureen Benson, City Clerk

- Exhibit A – Contractor’s Change Order Proposal dated June 15, 2012
- Exhibit B – Contractor’s Change Order Proposal dated August 17, 2012
- Exhibit C – Contractor’s Change Order Proposal dated August 17, 2012
- Exhibit D – Contractor’s Change Order Proposal dated August 21, 2012
- Exhibit E – Contractor’s Change Order Proposal dated August 23, 2012
- Exhibit F – Contractor’s Change Order Proposal dated September 20, 2012
- Exhibit G – Contractor’s Change Order Proposal dated September 20, 2012

EXHIBIT A

June 15, 2012



Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: Dennis Kuykendall

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Costs Associated With IB#9 – Revision #1

Dennis:

Per Instruction Bulletin #9 (IB#9) which we received on 5/7/12, we are forwarding the associated costs due to the civil changes. Please see the attached spreadsheets and change order worksheets for the cost breakdowns showing labor, equipment, mark-up and bond premiums.

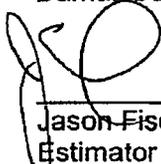
We have separated the costs out for the individual items that were changed. They are as follows:

Cut Subgrade for Added Ribbon Gutter:	\$2,676.93
Gut Out Additional Sectional Thickness For Turn-outs:	\$782.48
Gut Out Additional Sectional Thickness For Trash Pad Approach:	\$391.24
Remove/Recompact Spoils Due To Grade Changes-N/E Parking:	\$4,149.43
Additional Demolition and Haul-off for North DW Entrance:	\$1,537.67 *

In addition to the increase in costs, we are requesting 3 working days for this added work.

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



 Jason Fiscalini
 Estimator

11-02-Costs Associated IB#9-rev1

Enclosure

Construction, Inc.
 Mega Street
 , CA 93003

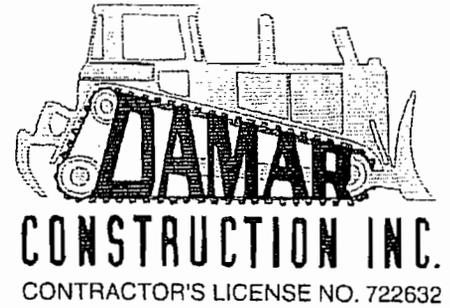
Costs Associated With IB#9
 Additional Demo for North DW Entrance

0/17/2012

Item	Qty.	Unit	Labor Rate	Labor Ext.	Tx/Ins/SS	Tx/Ins/SS Ext.	Equip	Equip. Ext.	Mtls	Mtls Ext.	Sub-Total	5% Subs - 15% LEM	Total
Additional Demo for North DW Entrance													
Operator	4	Hr	\$41.84	\$167.36	\$29.86	\$119.44	\$0.00	\$0.00	\$0.00	\$0.00	\$286.80	\$43.02	\$329.82
210 Skiploader	4	Hr	\$0.00	\$0.00	\$0.00	\$0.00	\$39.75	\$159.00	\$0.00	\$0.00	\$159.00	\$23.85	\$182.85
Concrete Cutting/Breaking	4	Hr	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$140.00	\$560.00	\$560.00	\$28.00	\$588.00
Dump Fees	1	Ld	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$380.00	\$380.00	\$380.00	\$57.00	\$437.00
Totals				\$167.36		\$119.44		\$159.00			\$445.80	\$66.87	\$1,537.67

EXHIBIT B

August 17, 2012



Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: Dennis Kuykendall

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Add Stall Numbers per City's Request

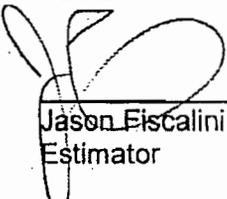
Dennis:

As requested, we are forwarding this proposal for the addition of stall numbering in the parking lot.

Add for Stall Numbering: \$2,533.00

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



Jason Fiscalini
Estimator

14-02-RFCO-Add Stall Numbers



Airport * Highway * Street * Parking Lot
 Striping * Markers * Thermoplastic
 Signs * Sealcoat * Crackfill
 LIC. # 396627 *MBE/SBE/ UDBE #2003

CHANGE ORDER

COMPANY: DAMAR CONST

ATTN: JASON

PHONE: 654-8438

FAX: 654-8553

CITY :

ZIP :

JOB NAME: RUBEN CASTRO HUMAN SERVICES - PACKAGE 2, MOORPARK, CA

CITY :

ADDRESS:

PLANS:

SPECS:

ESTIMATOR : SHARON

EMAIL: sharon@supersealandstripe.com

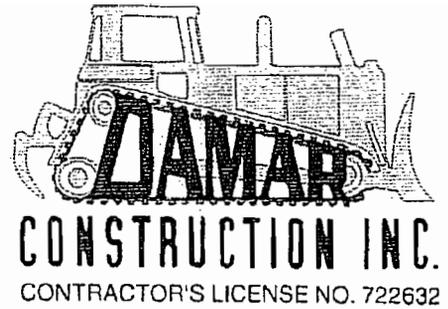
BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/13/2012					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	INSTALL IN ONE COAT PAINT TEMPORARY STRIPING	1	LS	\$2,110.00	\$2,110.00
	INSTALL STENCILING NUMBERS	1	LS	\$2,412.00	\$2,412.00
	INSTALL AT PREMIUM RATE FOR WEEKEND WORK	1	LS	\$2,680.00	\$2,680.00
	R30A SIGN	2	EA	\$305.00	\$610.00
$2,110 + 5\% = 2,216$ $2,412 + 5\% = 2,533$ $2,680 + 5\% = 2,814$					
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS</p> <p>ANY ADDITIONAL WORK IN EXCESS OF THE QUANTITIES PRICE WILL BE BILLED AT THE ABOVE UNITS. NO DISCOUNTS GIVEN FOR UNDER-RUNS WITHOUT THE APPROVAL OF SUPER SEAL & STRIPE.</p>					
<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
				TOTAL	\$7,812.00

A CONTRACT AND TEN (10) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

P.O. BOX 755, FILLMORE, CA 93016-0755
 (805) 524-7345 - FAX (805) 524-7428
 LIC. # 396627 SBE/DBE/WBE CCA-8087

EXHIBIT C

August 17, 2012



Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: Dennis Kuykendall

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Striping To Take Place On Sunday

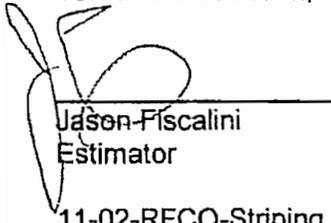
Dennis:

As requested, we are forwarding this proposal for the increase in price to perform the permanent striping on Sunday 9/23/12.

Add for striping on Sunday: \$2,814.00

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



Jason Fiscalini
Estimator

11-02-RFCO-Striping on Sunday



Airport * Highway * Street * Parking Lot
 Striping * Markers * Thermoplastic
 Signs * Sealcoat * Crackfill
 LIC. # 396627 *MBE/SBE/ UDBE #2003

CHANGE ORDER

COMPANY: DAMAR CONST

ATTN: JASON

PHONE: 654-8438

FAX: 654-8553

CITY:

ZIP:

JOB NAME: RUBEN CASTRO HUMAN SERVICES - PACKAGE 2, MOORPARK, CA

CITY:

ADDRESS:

PLANS:

SPECS:

ESTIMATOR : SHARON

EMAIL: sharon@supersealandstripe.com

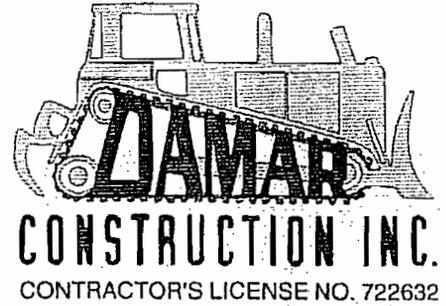
BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE			
8/13/2012						
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL	
	INSTALL IN ONE COAT PAINT TEMPORARY STRIPING	1	LS	\$2,110.00	\$2,110.00	
	INSTALL STENCILING NUMBERS	1	LS	\$2,412.00	\$2,412.00	
	INSTALL AT PREMIUM RATE FOR WEEKEND WORK	1	LS	\$2,680.00	\$2,680.00	
	R30A SIGN	2	EA	\$305.00	\$610.00	
$2,110 + 5\% = 2,216$ $2,412 + 5\% = 2,533$ <div style="border: 1px solid black; padding: 5px; display: inline-block;"> $2,680 + 5\% = 2,814$ </div>						
<p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS</p> <p>ANY ADDITIONAL WORK IN EXCESS OF THE QUANTITIES PRICE WILL BE BILLED AT THE ABOVE UNITS. NO DISCOUNTS GIVEN FOR UNDER-RUNS WITHOUT THE APPROVAL OF SUPER SEAL & STRIPE.</p>						
<p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>						
				PAGE 1 OF 2	TOTAL	\$7,812.00

A CONTRACT AND TEN (10) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK. UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

P.O. BOX 755, FILLMORE, CA 93016-0755
 (805) 524-7345 - FAX (805) 524-7428
 LIC. # 396627 SBE/DBE/WBE CCA-8067

EXHIBIT D

August 21, 2012



Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: Dennis Kuykendall

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Apply Seal Coat on a Saturday

Dennis:

As requested, we are forwarding this proposal for the additional costs to apply the seal coat on a Saturday. If you review the attached proposals (original bid dated 10/21/10 and the revised proposal dated 8/2/12) you will see a base difference of \$520.00. With the allowable mark up of 5% on subs, the total request amounts to:

Seal Coat on Saturday: \$546.00

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.

A handwritten signature in black ink, appearing to read "Jason Fiscalini", is written over a horizontal line. Below the line, the name "Jason Fiscalini" and the title "Estimator" are printed in a standard font.

Jason Fiscalini
Estimator

11-02-RFCO-Seal Coat on Saturday

Enclosure

Oil Spreading Services, Inc

736 Mission Rock Road
Santa Paula, CA 93060
805-647-0693 Fax 805-525-4438
Contractors Lic #625519

Proposal
October 21, 2010

BID
QUOTE

Project: #9547 Damar Construction - seal coat

Client: Jason Fiscalini
Damar Construction, Inc.
4773 Ortega Street
Ventura, Ca. 93003
Phone (805) 654-8438
Mobile (805) 258-4215
Fax (805) 654-8003

Job Site: #9547
- Ruben Castro Building
612 Spring Street
Moorpark, Ca.

8553

COMPANY INFORMATION

Contractors license number 825519

SCOPE OF WORK

- Please accept our proposal for performing the following work. Square footage = 38,158 (excludes striping)
- 1.) Thoroughly clean the existing asphalt of loose dirt and light debris using high power blowers and brooms.
 2. This proposal is based on 1 days work.
 - 3.) Apply 1 coat of Black Diamond asphalt sealer to the entire area.
 - 4.) All water needs to be turned off 24 hours prior to and 24 hours after our work is complete.
 - 5.) All traffic to stay off of newly coated surface for a 24-48 hours, or until completely dry.
 - 6.) This proposal is good for 75 days.

Thank you Brian Corie

Add to below price if second coat can be installed same day. \$1,730.00

Add to below price if second coat must be installed on different day. \$3,000.00

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information at our request.

Total price for the completion of this project:

\$3,573.42

- 1.) Payment due upon completion of job. COD

EXCLUSIONS

- 1.) We are not liable for cleaning of seal coat off of concrete aprons, curbs, gutters, stamped concrete or re-striping due to the negligence of others.
- 2.) Customer must remove all ground in or caked on mud & dirt prior to our arrival on site.

ACCEPTANCE

You are hereby authorized to proceed with this work as stated in this proposal. Please call to discuss schedule.

Signed: _____ Date: _____

Western Oil Spreading Services, Inc

736 Mission Rock Road
Santa Paula, CA 93060
805-647-0603 Fax 805-525-4438
Contractors Lic #625519

Proposal
August 2, 2012

SATURDAY
WORK
PROPOSAL

Project: #9547 Damar Construction - seal coat

Client: Jason Fiscalini
Damar Construction, Inc.
4773 Ortega Street
Ventura, Ca. 93003
Phone: (805) 654-8438
Mobile: (805) 256-4215
Fax: (805) 654-8553

Job Site: #9547 PROPOSAL FOR SATURDAY WORK
Ruben Castro Building
612 Spring Street
Moorpark, Ca.

COMPANY INFORMATION

Contractors license number 625519

SCOPE OF WORK

Please accept our proposal for performing the following work. Square footage = 38,156 (excludes striping)
FOR SATURDAY WORK.

- 1.) Thoroughly clean the existing asphalt of loose dirt and light debris using high power blowers and brooms.
2. This proposal is based on 1 days work,
- 3.) Apply 1 coat of Black Diamond asphalt sealer to the entire area.
- 4.) All water needs to be turned off 24 hours prior to and 24 hours after our work is complete.
- 5.) All traffic to stay off of newly coated surface for a 24-48 hours, or until completely dry.
- 6.) This proposal is good for 75 days.

Thank you Brian Corrie

Add to below price if second coat can be installed same day. \$1,730.00

Add to below price if second coat must be installed on different day. \$3,000.00

PAYMENTS

The Owner agrees to pay any and all payments according to the payment schedule detailed below. Should said Payment(s) not be made, or if satisfactory arrangements for payment have not been made, the Contractor reserves the right to stop all work until such time as payment is rendered or satisfactory payment arrangements have been made. All prices are good for thirty days unless agreed otherwise in writing. Customer must furnish preliminary information at our request.

Total price for the completion of this project:

\$4,093.42

4,093.42
3,573.42

- 1.) Payment due upon completion of job. COD

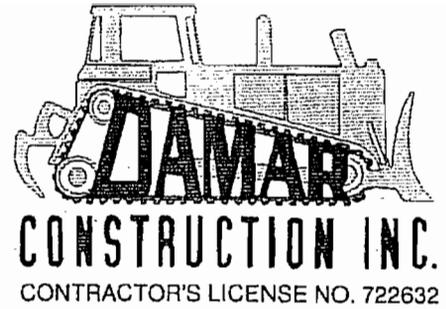
ADDITIONAL \$520-

EXCLUSIONS

- 1.) We are not liable for cleaning of seal coat off of concrete aprons, curbs, gutters, stamped concrete or re-striping due to the negligence of others.
- 2.) Customer must remove all ground in or caked on mud & dirt prior to our arrival on site.

EXHIBIT E

August 23, 2012



Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: Dennis Kuykendall

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Temporary Parking Stall Striping

Dennis:

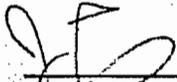
As requested, we are forwarding this proposal for the temporary striping of the parking lot stalls. This temporary striping is to be single line and only one coat. This includes the handicap stalls as well. This does not include any stall numbering, stop bars, curb markings or any other items beyond the parking stalls.

Temporary Parking Stall Striping: \$2,898.00

In addition to the increase in costs, we are requesting 1 working day for this added work.

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



Jason Fiscalini
Estimator

11-02-Temporary Single Line Parking Stall Striping-rev.



Airport * Highway * Street * Parking Lot
 Striping * Markers * Thermoplastic
 Signs * Sealcoat * Crackfill
 LIC. # 396627 *MBE/SBE/ UDBE #2003

REVISED CHANGE ORDER

COMPANY: DAMAR CONST
 ATTN: JASON
 PHONE: 654-8438
 JOB NAME: RUBEN CASTRO HUMAN SERVICES - PACKAGE 2, MOORPARK, CA
 ADDRESS:
 PLANS:

FAX: 654-8553

CITY:
 ZIP:

CITY:

SPECS:

ESTIMATOR: SHARON

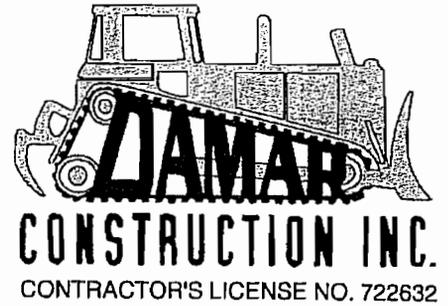
EMAIL: sharon@supersealandstripe.com

BID DATE	ACCEPTANCE	START DATE	COMPLETION DATE		
8/23/2012					
ITEM #	DESCRIPTION	QTY	U/M	U.C.	TOTAL
	INSTALL IN ONE COAT PAINT TEMPORARY STRIPING ****	1	LS	\$2,760.00	\$2,760.00
	INSTALL STENCILING NUMBERS	1	LS	\$2,412.00	\$2,412.00
	INSTALL AT PREMIUM RATE FOR WEEKEND WORK	1	LS	\$2,680.00	\$2,680.00
	R30A SIGN	2	EA	\$305.00	\$610.00
<p>****TO INCLUDE FOUR HANDICAP STALLS AND DELIVER RED PAINT FOR CURB MARKING</p> <p style="text-align: center;"><i>REVISED TEMP STRIPING</i></p> <div style="border: 1px solid black; padding: 5px; width: fit-content; margin: auto;"> $2760.00 + 5\% = 2898$ </div> <p>THIS PROPOSAL EXCLUDES THE FOLLOWING: REMOVAL OF EXISTING STRIPING/PAVEMENT MARKINGS</p> <p>ANY ADDITIONAL WORK IN EXCESS OF THE QUANTITIES PRICE WILL BE BILLED AT THE ABOVE UNITS. NO DISCOUNTS GIVEN FOR UNDER-RUNS WITHOUT THE APPROVAL OF SUPER SEAL & STRIPE.</p> <p>PRICE DOES NOT INCLUDE PREMIUM FOR SATURDAY OR SUNDAY WORK HOURS CALL TIM TANNER FOR SCHEDULING - (805) 432-3620</p>					
				PAGE 1 OF 2	TOTAL \$8,462.00

A CONTRACT AND TEN (10) WORKING DAY'S NOTICE MUST BE GIVEN PRIOR TO STARTING WORK.
 UPON ACCEPTANCE PLEASE SIGN AND RETURN. ABOVE PRICE NOT VALID AFTER 30 DAYS.

P.O. BOX 755, FILLMORE, CA 93016-0755
 (805) 524-7345 - FAX (805) 524-7428
 LIC. # 396627 SBE/DBE/WBE CCA-8087

EXHIBIT F



September 20, 2012

Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: John Squillace

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Credit for the Deletion of Prime Coat

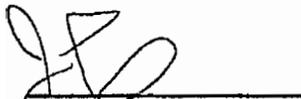
John:

As requested, we are forwarding this credit for the deletion of the prime coat.

Credit for Deletion of Prime Coat: **<\$3,098.75>**

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



Jason Fiscalini
Estimator

11-02-RFCO-Credit for Deletion of Prime Coat

Squillace, John Jr

From: Hammond, Jeff
Sent: Monday, August 06, 2012 2:57 PM
To: Jason Fiscalini
Cc: Kuykendall, Dennis; Squillace, John Jr; Butts, Dan
Subject: FW: Prime Coat

For your use.

Prime coat no longer required.

Jeff Hammond | Superintendent CISEC,QSP
office: 805.983.1558 | mobile: 805.815.1523 | email: jeffhammond@balfourbeattyus.com
Balfour Beatty Construction | 300 E. Esplanade Drive, Suite 1120, Oxnard, Calif. 93036 | www.balfourbeattyus.com
Connect with us: [Facebook](#) | [Twitter](#) | [YouTube](#) | [LinkedIn](#)
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From: Dave Klotzle [<mailto:DKlotzle@ci.moorpark.ca.us>]
Sent: Monday, August 06, 2012 2:55 PM
To: Hammond, Jeff
Cc: sanderson@rjreng.com; Dave Klotzle
Subject: RE: Prime Coat

I agree that prime coat on the base course is not needed.
Thanks,

Dave Klotzle, P.E.
City Engineer/Public Works Director
City of Moorpark
799 Moorpark Avenue
Moorpark, CA 93021
(805) 517-6285
dklotzle@ci.moorpark.ca.us

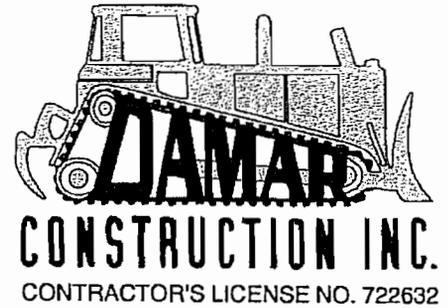
From: Hammond, Jeff [<mailto:JeffHammond@balfourbeattyus.com>]
Sent: Monday, August 06, 2012 2:15 PM
To: Dave Klotzle
Cc: sanderson@rjreng.com
Subject: FW: Prime Coat

The project is completing the drive approach at Fitch and Minor. This may be accomplished as early as Wednesday.

This may allow us to accelerate the paving schedule. Your thoughts on prime coat can assist in this discussion. Thanks.

Jeff Hammond | Superintendent CISEC,QSP
office: 805.983.1558 | mobile: 805.815.1523 | email: jeffhammond@balfourbeattyus.com
Balfour Beatty Construction | 300 E. Esplanade Drive, Suite 1120, Oxnard, Calif. 93036 | www.balfourbeattyus.com
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EXHIBIT G



September 20, 2012

Balfour-Beatty
300 E. Esplanade Dr., Suite 1120
Oxnard, CA 93036

Attn: John Squillace

RE: Ruben Castro HSC – Moorpark, CA – Bid Pack #2 – Grading & Paving
Request For Change Order – Deduct for Patching @ Spring Road Entrances

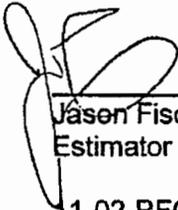
John:

As requested, we are forwarding this credit for the A/C patching at the Spring Road Entrances. This work was picked up by another contractor during the off-site work that was done.

Credit for A/C Patching @ Spring Road Entrances: <\$1,600.00>

If you should have any questions, please contact our office at (805) 654-8438.

Sincerely,
Damar Construction, Inc.



Jason Fiscalini
Estimator

11-02-RFCO-Credit for A/C Patch @ Spring Road Entrances