



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Match Corporation
1596 Harry Sheppard Blvd
San Bernardino, CA 92408

Date: December 22, 2017
Project No: 170804
Project: 2016/2017 Annual Overlay project

Tel: 909-382-7400
Fax: 909-382-0113

Attn: Robert Matich

Change Order No: 1
Purchase Order 2018-0945
Account 300-500-7305-3001-170804-23
Number(s): 202-500-4317-3001-170804-05
201-500-4310*-3001-170804-35

CHANGES IN WORK:

This Contract Change Order No. 1 accommodates the following:

1. Compensation to Match Corporation for 73.5 tons of an AC leveling course on Riverside Ave.
2. Compensation to Match Corporation for crack-filling existing cracks exceeding 1-inch in width on Riverside Ave.
3. Compensation to Match Corporation for placement of Crushed Aggregate Base as edge of new pavement shoulder backing along the north side of Riverside Ave.

CHANGES IN COST:

- 1) City agrees to compensate Match Corporation for all labor, equipment, materials and services to perform 73.5 tons of an asphalt concrete leveling course on Riverside Ave. prior to the ARHM overlay in compliance with the project plans and specifications. Compensation will be made at an agreed unit price of \$87.28 per ton. **The total agreed lump sum cost for this item of work is \$6,415.08 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "A".**
- 2) City agrees to compensate Match Corporation for all labor, equipment, materials and services to perform crack-filling of cracks on Riverside Ave. exceeding 1" in width using an approved AC mix in compliance with the project plans and specifications. Compensation will be made at Time & Materials. **The total agreed lump sum cost for this item of work is \$2,641.28 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "B".**
- 3) City agrees to compensate Match Corporation for all labor, equipment, materials and services to perform placement of Crushed Aggregate Base for new pavement shoulder backing along the north side of Riverside Ave. in compliance with the project plans and specifications. Compensation will be made at an agreed lump sum price. **The total agreed lump sum cost for this item of work is \$26,816.20 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "C".**

Total increase to Contract = \$35,872.56

JAN 25 2018

By: _____
Public Works Department

CHANGES TO CONTRACT TIME:
No additional time

SOURCE OF FUNDS:

Funds are available in the following account(s):

300-500-7305-3001-170804-23
202-500-4317-3001-170804-05
201-500-4310*-3001-170804-35

REASONS FOR CHANGE:

- 1) An area along the north side of Riverside Ave. had an invert in the existing pavement. A leveling course in this area was required to ensure proper drainage after the new ARHM overlay.
- 2) The plans and specifications did not address crack-filling cracks exceeding 1-inch in width. Crack-filling these cracks were necessary to ensure the longevity and rideability of the newly overlaid roadway.
- 3) The Plans & Specifications did not address pavement shoulder backing in the areas along the north side of Riverside Ave. that do not have existing curb and gutter. This was necessary to minimize new pavement shoulder damage by vehicles.

SUMMARY OF COSTS:

| | | | |
|---------------------------|-----------------------|----------------------|----|
| Original Contract Amount: | \$1,948,000.00 | Original Completion | 60 |
| This Change Order: | \$35,872.56 | Days Added for this | 0 |
| Previous Change Order(s): | \$0.00 | Previous Days Added: | 0 |
| Revised Contract Amount: | \$1,983,872.56 | Revised Completion | 60 |

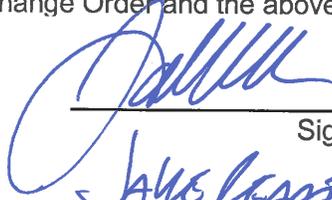
SIGNATURES ARE ON THE NEXT PAGE

RECEIVED
City of Rialto

JAN 25 2018

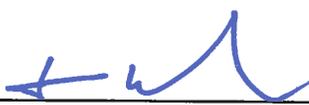
By: _____
Public Works Department

I have received a copy of this Change Order and the above AGREED PRICES are acceptable to Contractor
Match Corporation



Signature
1/18/18
Date
JANE LEON, Project Manager
Printed Name and Title

City of Rialto

Approved by: 

Robert Eisenbeisz, PE
Public Works Director/City Engineer
2/20/18
Date

Recommended by: 

Jeffrey Schafer, P.E
Associate Civil Engineer
2/20/18
Date

Distribution:
Original Conformed Copy:
(1)
(1)

Conformed - File Copy:
(1)
(1)
(1)
(1)

RECEIVED
City of Rialto
JAN 25 2018
By: _____
Public Works Department



November 3, 2017

Willdan Engineering
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 2

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of leveling course on Riverside Avenue per RFI number 1. The total amount of this request is \$ 6,415.08 (73.5 tons @ \$87.28 per ton).

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read 'Jake Reade', is written over the company name.

by Jake Reade

Copy: File
Bcc:
Attachments: RFI 001

RFI #1 – Leveling Course?

RFI No. 1.0 - RESPONSE
1 of 2

Due
Oct 18, 2017

Sent on
Oct 13, 2017

Sent by
Jake Reade

Assigned to

»Jake Reade jreade@matichcorp.com

Question

On the north side of Riverside Avenue, from Locust east to approximate station 106+00, we have noticed some deficiencies in the existing asphalt pavement including an invert where the old edge of pavement existed. Please review and advise as soon as possible if you want to address this prior to the placement of the RHMA surface course through leveling course or other means.

Answer

References (0)

Per Jeff Schafer...
The City is interested in addressing the deficiencies identified in RFI #1.
Will you please provide a unit price, quantity estimate, and submittal for leveling course for the location indicated in the RFI #1.
10-16-17

Per Jeff Schafer...
Thank you for providing the attached price and approximate quantity for leveling course on Riverside Avenue.
Payment will be made at the agreed price of \$87.28 for actual tons of AC placed and verified by the Inspector.
Please proceed with this work.
10-19-17

Bid Item Prices By Agency Number for : 17044 Rialto Riverside prelevel

Matich Corporation

Jake Reade

10/17/2017

| <i>Agency Number</i> | <i>Description</i> | <i>Quantity U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
|----------------------|----------------------------|---------------------|-------------------|--------------------|
| / | Pre-Level Existing Surface | 60.00 TON | \$87.280 | \$5,236.80 |
| Phase 1 | Schedule 1 | Subtotal | | \$5,236.80 |
| BID TOTALS | | | | \$5,236.80 |

MATCH CORPORATION

204925
3221 N. RIVERSIDE AVE.
RIALTO CA 92347
Phone: 909)356-0537
DATE: 10/19/17

SOLD TO: CITY OF RIALTO
Job#: 17-044
CITY OF RIALTO
LOCUST & RIVERSIDE AVE
RIALTO, CA
Product: 1/2" PG 64-10
Truck: 3219

DRIVER X on OFF
LEAVE PLANT
ARRIVE JOB 3:50
LEAVE JOB
DELAY TIME

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster: Match Corp.

GROSS: 33.04 TONS
TARE: 13.34 TONS
NET: 19.70 TONS
TONS FWD: 0.00 TONS
JOB TOTALS: 19.70 TONS
LOADS 1
Time: 03:43 PM

Materials received by X

NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site.
Material only subject to sales tax.

NOTICE: COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE, UNLESS OTHERWISE AGREED. ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS, INTEREST AT THE LEGAL RATE APPLICABLE, WILL BE ADDED TO ALL DELINQUENT ACCOUNTS.

MAP PAGE-

MATCH CORPORATION

204924
3221 N. RIVERSIDE AVE.
RIALTO CA 92347
Phone: 909)356-0537
DATE: 10/19/17

SOLD TO: CITY OF RIALTO
Job#: 17-044
CITY OF RIALTO
LOCUST & RIVERSIDE AVE
RIALTO, CA
Product: 3/4" GB B PG 64-10
Truck: 3201

DRIVER X on OFF
LEAVE PLANT 2:40
ARRIVE JOB
LEAVE JOB
DELAY TIME
3:10

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster: Match Corp.

GROSS: 32.93 TONS
TARE: 12.78 TONS
NET: 20.15 TONS
TONS FWD: 1948.58 TONS
JOB TOTALS: 1968.73 TONS
LOADS 117
Time: 02:29 PM

Materials received by X

NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site.
Material only subject to sales tax.

NOTICE: COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE, UNLESS OTHERWISE AGREED. ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS, INTEREST AT THE LEGAL RATE APPLICABLE, WILL BE ADDED TO ALL DELINQUENT ACCOUNTS.

MAP PAGE-

MATCH CORPORATION

204923

3221 N. RIVERSIDE AVE.
RIALTO CA 92347
Phone: 909) 356-0537

DATE: 10/19/17

SOLD TO: CITY OF RIALTO

Job#: 17-044
CITY OF RIALTO
LOCUST & RIVERSIDE AVE
RIALTO, CA
Product: 3/4" GB B PG 64-10
Truck: 3219

DRIVER X on OFF
LEAVE PLANT
ARRIVE JOB
LEAVE JOB
DELAY TIME

235

WEIGHMASTER CERTIFICATE

HIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster: Match Corp.

GROSS: 32.85 TONS
TARE: 13.14 TONS
NET: 19.71 TONS
TONS FWD: 1928.87 TONS
JOB TOTALS: 1948.58 TONS
LOADS 116
Time: 02:27 PM

Materials received by X

NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site.
Material only subject to sales tax.

NOTICE: COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE, UNLESS OTHERWISE AGREED. ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST AT THE LEGAL RATE APPLICABLE, WILL BE ADDED TO ALL DELINQUENT ACCOUNTS.

MAP PAGE-

MATCH CORPORATION

204922

3221 N. RIVERSIDE AVE.
RIALTO CA 92347
Phone: 909) 356-0537

DATE: 10/19/17

SOLD TO: CITY OF RIALTO

Job#: 17-044
CITY OF RIALTO
LOCUST & RIVERSIDE AVE
RIALTO, CA
Product: 3/4" GB B PG 64-10
Truck: 3180

DRIVER X on OFF
LEAVE PLANT
ARRIVE JOB
LEAVE JOB
DELAY TIME

235

WEIGHMASTER CERTIFICATE

HIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

Weighmaster: Match Corp.

GROSS: 24.06 TONS
TARE: 10.12 TONS
NET: 13.94 TONS
TONS FWD: 1914.93 TONS
JOB TOTALS: 1928.87 TONS
LOADS 115
Time: 02:22 PM

Materials received by X

NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site.
Material only subject to sales tax.

NOTICE: COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE, UNLESS OTHERWISE AGREED. ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST AT THE LEGAL RATE APPLICABLE, WILL BE ADDED TO ALL DELINQUENT ACCOUNTS.

MAP PAGE-



November 3, 2017

Willdan Engineering
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 1

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of crack fill on Riverside Avenue per RFI number 2. The total amount of this request is \$2,641.28, and is summarized in the attached daily extra work report.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read 'Jake Reade', is written over the printed name.

by Jake Reade

Copy: File

Bcc:

Attachments: Daily Extra Work Report 002 10/24/2017

RFI #2 – Crack Filling

RFI No. 2.0 - RESPONSE

Due
Oct 23, 2017

Sent on
Oct 23, 2017

Sent by
Kory Figueredo

Assigned to

»Kory
Figueredo

kfigueredo@matichcorp.com

Question

This project has cracks in the existing asphalt greater than 1" in width, which will not allow the proper application of crack sealant. Please advise how the Agency would have Matich address this.

Answer

References (0)

As discussed with Kelly Kolezar, Match shall prep cracks larger than 1" in width, tack, fill with AC mix being used for slot patching adjacent to C&G replacements and compact. This work will be tracked on Time & Materials. Payment to be determined at a later date.

Jason Brown, 10-23-17

DAILY EXTRA WORK REPORT

City Of Rialto
 Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Crack Filling On Riverside Ave

Contract: 170804

Charge Order: 002
 Billing Number: 2.0
 Report Date: 10/24/2017
 Perform Date: 10/24/2017

Labor Charges

| Craft ID | Employee Name | Class | Make | Model | A1 | A2 | RT Hrs | OT Hrs | Subs Units | RT Rate | OT Rate | Subs Rate | Extended |
|----------|---------------|----------------|------|-------|----|----|--------|--------|------------|---------|---------|-----------|----------|
| 94 | OE | RF Del Toro | | | | | 3.00 | | | 81.260 | | | 243.78 |
| 95 | OE | R Kelso | | | | | 3.00 | | | 79.020 | | | 237.06 |
| 96 | LBR | JM Diaz | | | | | 3.00 | | | 61.590 | | | 184.77 |
| 37 | LBR | M Carranza | | | | | 3.00 | | | 61.590 | | | 184.77 |
| 38 | LBR | M Ramirez, Jr. | | | | | 3.00 | | | 61.590 | | | 184.77 |
| 39 | LBRAP | W Lopez | | | | | 3.00 | | | 40.080 | | | 120.24 |

Equipment Charges

| Equipment ID | Class | Make | Model | A1 | A2 | RT Hrs | OT Hrs | RT Rate | OT Rate | Delay Factor | Extended |
|--------------|-------|------------|-------|----|----|--------|--------|---------|---------|--------------|----------|
| 04 | 7255 | TRUCK T&T | 06-12 | | | 3.00 | | 20.290 | | | 60.87 |
| 05 | 7271 | TRUCK T&T | 12-20 | | | 3.00 | | 25.300 | | | 75.90 |
| 06 | 7268 | TRUCK T&T | 12-20 | | | 3.00 | | 25.300 | | | 75.90 |
| 07 | 16120 | ROVIB B-B | 2060 | | | 3.00 | | 50.550 | | | 151.65 |
| 08 | 14135 | LDRRT DEER | 210LJ | | | 3.00 | | 49.570 | | | 148.71 |
| 09 | 3181 | TRUON TRUN | 3AXL | | | 3.00 | | 57.700 | | | 173.10 |

Material/Specialist Work/Lump Sum or Unit Price Payment

| Number | Date | Vendor Name and Description | Units | Unit Price | Extended |
|--------|------------|---|-------|------------|----------|
| 24 | 10/24/2017 | Match Bros Trucking / Material Haul Standby | 1,000 | 255.00000 | 255.00 |
| 25 | 205040 | 10/24/2017 Matlon Corporation / 1/2" PG 64-10 | 3,000 | 50.00000 | 150.00 |

Labor Charges
 RT Labor 1,155.39
 OT Labor 0.00
 Subtotal Labor 1,155.39
 Subsistence 0.00
 Other Expenses 0.00
 MU 20.00% 231.07
 Labor Total 1,386.46

Equipment Charges
 Subtotal 686.13
 MU 15.00% 102.94
 Equipment Total 789.07

Material Charges
 Subtotal 405.00
 MU 15.00% 60.75
 Material Total 465.75

Subcontract Charges

Activity Total 2,641.28

Bill Subtotal 2,641.28

Bill Total + 2,641.28
 Method: +EW@FA Bridge: N Delay: N

Page 1

Accepted: _____ Date: _____
 Customer: _____
 Contractor: *[Signature]* Date: 10/24/17
 Pink - Contractor (After Approval) Goldenrod - Contractor

For Owner/Resident Engineer's Use Only

New Bill Approved for Payment Date of Action: _____
 Resubmittal Returned for Correction Date Received: _____

EXTRA WORK REPORT

CHANGE ORDER NUMBER

JOB NUMBER 17-044

WORK PERFORMED BY Matich Corp

DATE PERFORMED 10-24-17

DATE OF REPORT 10-24-17

DESCRIPTION OF WORK

Clear, top and fill in cracks greater than 1".

EQUIPMENT

| EQP. NO. | MAKE | MODEL | HOURS | RATE | AMOUNT |
|----------|------|-------------------|-------|-----------|--------|
| 7-255 | Ford | F-250 | 3 | | |
| 7-271 | Ford | F-550 FB | 3 | | |
| 7-268 | Ford | F-350 FB | 3 | | |
| 16-120 | Cat | Vibralla | 3 | | |
| 14-135 | JD | 210 Skip | 3 | | |
| 3-181 | KW | 10-wheel w/Driver | 3 | | |
| | | | | SUBTOTAL | |
| | | | | MARK-UP | |
| | | | | TOTAL (A) | |

LABOR

| CRAFT | INT | NAME | LAST | REG | RATE | HOURS | OT | RATE | EXTENDED TOTAL |
|-------|-----|-------------|------|-----|------|-------|----|------|----------------|
| OF-8 | R | Del | Toro | m | | | | | |
| OF-8 | R | Kelso | | m | | | | | |
| 1-4 | J | Diaz | | m | | | | | |
| 1-4 | M | Corraza | | m | | | | | |
| 1-4 | M | Ramirez Jr. | | m | | | | | |
| App | W | Lopez | | m | | | | | |
| | | | | | | | | | SUBTOTAL |
| | | | | | | | | | LBR BURDEN |
| | | | | | | | | | SUBSISTENCE |
| | | | | | | | | | LBR MARK-UP |
| | | | | | | | | | TOTAL (B) |

MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS:

| VENDOR | INVOICE NO. | DATE | DESCRIPTION | UNITS | UNIT COST OR NET PAY | EXTENDED TOTAL |
|-------------|-------------|-------|--------------|--------|----------------------|-------------------|
| Matich Corp | 205040 | 10/24 | 1/2" PG 6470 | 3 TONS | | |
| | | | | | | SUBTOTAL |
| | | | | | | MARK-UP |
| | | | | | | TOTAL (A) |
| | | | | | | TOTAL (A + B + C) |

OFFICE USE ONLY

WORK AUTHORIZED BY: [Signature]

OWNER'S REPRESENTATIVE

MATCH'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK



PLANT LOCATIONS

3221 N. Riverside Ave.
Rialto, CA 92377
909-356-0537

8397 Alabama
Redlands, CA 92373
909-792-3650

13984 Apache Trail
Cabazon, CA 92230
951-849-8280

TOLL FREE ORDERS
(800) 404-4975

MAILING ADDRESS
P.O. Box 10
Highland, CA 92346

C.O.D.

CHARGE

205040

SOLD TO

CITY OF RIALTO
ALDER & RIVERSIDE AVE
RIALTO, CA

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

XAVIER BARRIGA

BY _____ DEPUTY
MATICH CORP. WEIGHMASTER

| ACCT./JOB | TRUCK | TONS | PRODUCT | PRODUCT INFORMATION |
|-----------|-------|------|---------|---------------------|
| 7-044 | 3181 | 6.00 | 10A | 1/2" PG 64-10 |

PLANT LOCATION: P1
*** Silo 1 Loadout ***
Quantity: 0

Job Total: 1- 6.130 Tn

| | |
|--|---------|
| GROSS | 16.27Tn |
| TARE | 10.14Tn |
| NET | 6.13Tn |
| TONS FWD | 0.00Tn |
| TOTAL TONS | 6.13n |
| LOAD NO. | 1 |
| DRIVER <input type="checkbox"/> ON <input type="checkbox"/> OFF | |

| | |
|-------------|------------|
| LEAVE PLANT | ARRIVE JOB |
| LEAVE JOB | DELAY TIME |

MATERIAL REC'D BY X

NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site. Material only subject to sales tax.

NOTICE: COMPANY ASSUMES NO RESPONSIBILITY FOR DAMAGE INSIDE CURB OR PROPERTY LINE, UNLESS OTHERWISE AGREED. ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS. INTEREST AT THE LEGAL RATE APPLICABLE, WILL BE ADDED TO ALL DELINQUENT ACCOUNTS.

Comments 08:25 10/24/17



Date: 10/24/2017
Invoice No.: 17044.01
Services Used: Match Bros. Trucking
Project No.: 17-044

Phase Code: 401-1 Material Haul Standby

| <u>Time</u> | <u>Rate</u> | <u>10/24/2017</u> | <u>Total Hours</u> | <u>Total Amount</u> |
|----------------|-------------|-------------------|--------------------|---------------------|
| ST | \$85.00 | 3.00 | 3.00 | \$ 255.00 |
| OT | \$97.00 | - | - | \$ - |
| DT | \$109.00 | - | - | \$ - |
| Totals: | | 3.00 | | \$ 255.00 |



Contract Change Order No.1

Exhibit C

November 28, 2017

Willdan Engineering
13191 Crossroads Parkway North, Suite 405
Industry, CA 91746

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 3

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of shoulder backing on Riverside Avenue per the pricing approved on November 6, 2017. Please prepare a change order in the amount of \$26,816.20, per the attached approved proposal dated November 6, 2017.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read 'Jake Reade', is written over the printed name.

by Jake Reade

Copy: File

Bcc:

Attachments: RFI 003, Proposal

Bid Item Prices for : 17044 Rialto Rive Ave Shoulder Backfill

Match Corporation

Jake Reade

11/1/2017

| <i>Item</i> | <i>Description</i> | <i>Quantity</i> | <i>U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
|-------------------|--------------------|-----------------|------------|-------------------|--------------------|
| 1 1 | Backfill Shoulder | 1.00LS | | \$23,720.360 | \$23,720.36 |
| 1 2 | Traffic Control | 1.00LS | | \$3,095.840 | \$3,095.84 |
| Phase 1 | Schedule 1 | Subtotal | | | \$26,816.20 |
| BID TOTALS | | | | | \$26,816.20 |

Per Jeff Schafer...
The attached shoulder backfill proposal from Match is acceptable to the City. Please have Match proceed with this work.
11-6-17

Details Report For : 17044 Rialto Rive Ave Shoulder Backfill

Matich Corporation

Jake Reade

11/1/2017

| Ph. | Item | Description | Quantity | U/M | Unit Cost | Total Cost | Margin% | Unit Price | Total Price |
|-----|------|-------------------|----------|-----|-------------|-------------|---------|------------|-------------|
| 1 | 1 | Backfill Shoulder | 1.00 | LS | \$21,563.96 | \$21,563.96 | 10.00 | 23,720.36 | \$23,720.36 |

Activity SHOULDER BACKING

Crew SHOULDER BACKING

Activity Qty

1.00 LS

Rate:
Day: 0.50 LS
Hour: 0.10 LS

Days:
 Labor 2.00
 Equipment 2.00
Actual: 2.00

TotalCost: 21,303.25
UnitCost: 21,303.250

| Labor | | Quantity | Hours | Days | Unit Cost | |
|-------|---------------------|----------|-------|------|-----------|--------------------|
| O10 | OPER, 10 BLADE | 1.00 | 8.00 | HR | 2.00 | \$76.77 \$1,228.34 |
| O8GC | OPER, O8 GRADE CHE | 1.00 | 8.00 | HR | 2.00 | \$76.62 \$1,225.90 |
| O8R | OPER, O8 ROLLER | 1.00 | 8.00 | HR | 2.00 | \$76.62 \$1,225.90 |
| L4 | LBR, GRP 4 | 2.00 | 8.00 | HR | 2.00 | \$60.90 \$1,948.90 |
| T5WT | TMST, T-5 WATER TRU | 1.00 | 8.00 | HR | 2.00 | \$60.50 \$968.06 |
| OF12 | OPER, FOREMAN GRO | 1.00 | 9.00 | HR | 2.00 | \$79.32 \$1,427.67 |

The total contains overtime cost of : \$58.48

Total \$8,083.25

| Equipment | | Quantity | Hours | Days | Unit Cost | |
|-----------|---------------------|----------|-------|------|-----------|---------------------|
| 140G | CAT 140 G MOTORGRA | 1.00 | 8.00 | HR | 2.00 | \$90.00 \$1,440.00 |
| R563 | CAT CS-563 VIBRATOR | 1.00 | 8.00 | HR | 2.00 | \$40.00 \$640.00 |
| WT4000 | 4000 GAL WATER TRU | 1.00 | 8.00 | HR | 2.00 | \$25.00 \$400.00 |
| BROOM | BROOM | 1.00 | 8.00 | HR | 2.00 | \$190.00 \$3,040.00 |

Total \$5,520.00

| Material | | Quantity | Unit Cost | |
|----------|-------------------|----------|-----------|------------|
| ABCMB | CRUSHED MISCELLAN | 1,100.00 | \$7.00 | \$7,700.00 |

Total \$7,700.00

Act Note:

Item Note:

Details Report For : 17044 Rialto Rive Ave Shoulder Backfill

Matich Corporation

Jake Reade

11/1/2017

| Ph. | Item | Description | Quantity | U/M | Unit Cost | Total Cost | Margin% | Unit Pricet | Total Price |
|-----|------|-----------------|----------|-----|------------|------------|---------|-------------|-------------|
| 1 | 2 | Traffic Control | 1.00 | LS | \$2,814.40 | \$2,814.40 | 10.00 | 3,095.84 | \$3,095.84 |

| Activity | INSTALL TRAFFIC CONTROL | | Crew | INSTALL TRAFFIC CONTR | | Activity Qty | 1.00 LS | |
|--|-------------------------|----|-----------------|-----------------------|-------------|-------------------|-------------------|--|
| | <i>Rate:</i> | | | <i>Days:</i> | | TotalCost: | 2,780.52 | |
| Day: | 0.50 | LS | Labor | 2.00 | | UnitCost: | 2,780.520 | |
| Hour: | 0.10 | LS | Equipment | 2.00 | | | | |
| | | | Actual: | 2.00 | | | | |
| Labor | | | Quantity | Hours | Days | Unit Cost | | |
| L4 | LBR, GRP 4 | | 1.00 | 9.00 | HR | \$60.90 | \$1,096.25 | |
| L2 | LBR, GRP 2 | | 1.00 | 9.00 | HR | \$58.29 | \$1,049.22 | |
| <i>The total contains overtime cost of :</i> | | | | | | | \$90.55 | |
| | | | | | | Total | \$2,236.02 | |
| Equipment | | | Quantity | Hours | Days | Unit Cost | | |
| TCCON | TRAFFIC CONES | | 100.00 | 9.00 | HR | \$0.05 | \$90.00 | |
| TCSIGN | TRAFFIC SIGNS | | 8.00 | 9.00 | HR | \$0.50 | \$72.00 | |
| TCARB | ARROWBOARD | | 1.00 | 9.00 | HR | \$6.25 | \$112.50 | |
| TCTRK | TRAFFIC CONTROL TR | | 1.00 | 9.00 | HR | \$15.00 | \$270.00 | |
| | | | | | | Total | \$544.50 | |

Act Note:

Item Note:

| | <i>Cost</i> | <i>%MU</i> | <i>Price</i> |
|-----------------------|-----------------|--------------|-----------------|
| Labor | \$10,319 | 10.00 | \$11,351 |
| Equip | \$3,025 | 10.00 | \$3,327 |
| Equip.Rent | \$3,040 | 10.00 | \$3,344 |
| Material | \$7,700 | 10.00 | \$8,470 |
| Transportation | \$0 | 10.00 | \$0 |
| Sub/Service | \$0 | 10.00 | \$0 |
| Other | \$0 | 10.00 | \$0 |
| Bond | \$295 | 10.00 | \$324 |
| Total Bid | \$24,378 | 10.00 | \$26,816 |
| Total Margin | \$2,438 | | |

RFI #3 – Edge of Pavement

RFI No. 3 -
RESPONSE

Due
No due date

Sent on
Oct 30, 2017

Sent by
Kory Figueredo

Assigned to

»Kory
Figueredo

kfigueredo@matichcorp.com

Question

On Riverside Ave, unless supported by Curb & Gutter, the edge of pavement is not backed. Would the Agency like to address this? Please advise.

Answer

References (0)

Per Jeff Schafer....

The City does want to address the pavement backing issue. Can Matich provide a proposed material, estimated quantity, and cost estimate.

RFI #3 – Edge of Pavement

Due
No due date

Sent on
Oct 30, 2017

Sent by
Kory Figueredo

Assigned to

»Kory
Figueredo

kfigueredo@matichcorp.com

Question

On Riverside Ave, unless supported by Curb & Gutter, the edge of pavement is not backed. Would the Agency like to address this? Please advise.

Answer

References (0)

Jake Reade

From: Jeffrey Schafer <jschafer@rialto.ca.gov>
Sent: Tuesday, October 31, 2017 8:14 AM
To: Kory Figueredo; Jason Brown; bknutson@willdan.com
Cc: Robert Eisenbeisz; Kelly Koleszar; Robert Del Toro; Jake Reade
Subject: RE: 170804 Rialto Project RFI #3

Good Morning,

The City does want to address the pavement backing issue. Can Matich provide a proposed material, estimated quantity, and cost estimate.

Please let me know.

Thank you.

Jeffrey T. Schafer, P.E.
Associate Civil Engineer
City of Rialto - Public Works Department
335 W. Rialto Avenue
Rialto, CA 92376
Phone: (909) 820-2531

From: Kory Figueredo [mailto:kfigueredo@matichcorp.com]
Sent: Monday, October 30, 2017 4:11 PM
To: Jason Brown; bknutson@willdan.com
Cc: Jeffrey Schafer; Robert Eisenbeisz; Kelly Koleszar; Robert Del Toro; Jake Reade
Subject: 170804 Rialto Project RFI #3

Team,

Please see attached PDF regarding RFI #3 for pavement backing on Riverside Ave.

Thank you,

Kory Figueredo
kfigueredo@matichcorp.com
Cell: 909-533-9179
Office: 909-382-7400
P.O. Box 10 Highland, CA 92346
www.matichcorp.com



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Jake Reade

From: Kory Figueredo
Sent: Wednesday, November 1, 2017 11:16 AM
To: Jeffrey Schafer; Jason Brown; bknutson@willdan.com
Cc: Robert Eisenbeisz; Kelly Koleszar; Robert Del Toro; Jake Reade
Subject: RE: 170804 Rialto Project RFI #3
Attachments: scanner@matichicm.com_20171101_130903.pdf

Jeff,

Attached is Matich's proposal of \$26,816.20 for shoulder backfill on Riverside Ave for the City of Rialto Project #170804.

Thank you,

Kory Figueredo
kfigueredo@matichcorp.com
Cell: 909-533-9179
Office: 909-382-7400
P.O. Box 10 Highland, CA 92346
www.matichcorp.com



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To: Kory Figueredo <kfigueredo@matichcorp.com>; Jason Brown <jbrown@willdan.com>; bknutson@willdan.com
Cc: Robert Eisenbeisz <reisenbeisz@rialto.ca.gov>; Kelly Koleszar <kkoleszar@matichcorp.com>; Robert Del Toro <rdeltoro@matichcorp.com>; Jake Reade <jreade@matichcorp.com>
Subject: RE: 170804 Rialto Project RFI #3

Good Morning,

The City does want to address the pavement backing issue. Can Matich provide a proposed material, estimated quantity, and cost estimate.

Please let me know.

Thank you.

Jeffrey T. Schafer, P.E.
Associate Civil Engineer
City of Rialto - Public Works Department
335 W. Rialto Avenue
Rialto, CA 92376
Phone: (909) 820-2531

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Sent: Monday, October 30, 2017 4:11 PM
To: Jason Brown; bknutson@willdan.com
Cc: Jeffrey Schafer; Robert Eisenbeisz; Kelly Koleszar; Robert Del Toro; Jake Reade
Subject: 170804 Rialto Project RFI #3

Team,

Please see attached PDF regarding RFI #3 for pavement backing on Riverside Ave.

Thank you,

Kory Figueredo
kfigueredo@matichcorp.com
Cell: 909-533-9179
Office: 909-382-7400
P.O. Box 10 Highland, CA 92346
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Bid Item Prices for : 17044 Rialto Rive Ave Shoulder Backfill

Match Corporation

Jake Reade

11/1/2017

| <i>Item</i> | <i>Description</i> | <i>Quantity</i> | <i>U/M</i> | <i>Unit Price</i> | <i>Total Price</i> |
|-------------------|--------------------|-----------------|------------|-------------------|--------------------|
| I 1 | Backfill Shoulder | 1.00 | LS | \$23,720.360 | \$23,720.36 |
| I 2 | Traffic Control | 1.00 | LS | \$3,095.840 | \$3,095.84 |
| Phase 1 | Schedule 1 | Subtotal | | | \$26,816.20 |
| BID TOTALS | | | | | \$26,816.20 |

Details Report For : 17044 Rialto Rive Ave Shoulder Backfill

Matich Corporation

Jake Reade

11/1/2017

| Ph. | Item | Description | Quantity | U/M | Unit Cost | Total Cost | Margin% | Unit Priced | Total Price |
|-----|------|-------------------|----------|-----|-------------|-------------|---------|-------------|-------------|
| 1 | 1 | Backfill Shoulder | 1.00 | LS | \$21,563.96 | \$21,563.96 | 10.00 | 23,720.36 | \$23,720.36 |

Activity SHOULDER BACKING

Crew SHOULDER BACKING

Activity Qty

1.00 LS

Rate:
Day: 0.50 LS
Hour: 0.10 LS

Days: 2.00
Labor
Equipment 2.00
Actual: 2.00

TotalCost: 21,303.25
UnitCost: 21,303.250

| Labor | Description | Quantity | Hours | Days | Unit Cost | |
|-------|---------------------|----------|---------|------|-----------|------------|
| O10 | OPER, 10 BLADE | 1.00 | 8.00 HR | 2.00 | \$76.77 | \$1,228.34 |
| O8GC | OPER, O8 GRADE CHE | 1.00 | 8.00 HR | 2.00 | \$76.62 | \$1,225.90 |
| O8R | OPER, O8 ROLLER | 1.00 | 8.00 HR | 2.00 | \$76.62 | \$1,225.90 |
| L4 | LBR, GRP 4 | 2.00 | 8.00 HR | 2.00 | \$80.90 | \$1,948.90 |
| T5WT | TMST, T-5 WATER TRU | 1.00 | 8.00 HR | 2.00 | \$80.50 | \$968.06 |
| OF12 | OPER, FOREMAN GRO | 1.00 | 9.00 HR | 2.00 | \$79.32 | \$1,427.67 |

The total contains overtime cost of : \$58.48

Total \$8,083.25

| Equipment | Description | Quantity | Hours | Days | Unit Cost | |
|-----------|---------------------|----------|---------|------|-----------|------------|
| 140G | CAT 140 G MOTORGRA | 1.00 | 8.00 HR | 2.00 | \$90.00 | \$1,440.00 |
| R563 | CAT CS-563 VIBRATOR | 1.00 | 8.00 HR | 2.00 | \$40.00 | \$640.00 |
| WT4000 | 4000 GAL WATER TRU | 1.00 | 8.00 HR | 2.00 | \$25.00 | \$400.00 |
| BROOM | BROOM | 1.00 | 8.00 HR | 2.00 | \$190.00 | \$3,040.00 |

Total \$5,520.00

| Material | Description | Quantity | Unit Cost | |
|----------|-------------------|----------|-----------|------------|
| ABCMB | CRUSHED MISCELLAN | 1,100.00 | \$7.00 | \$7,700.00 |

Total \$7,700.00

Act Note:

Item Note:

Details Report For : 17044 Rialto Rive Ave Shoulder Backfill

Matich Corporation

Jake Reade

11/1/2017

| Ph. | Item | Description | Quantity | U/M | Unit Cost | Total Cost | Margin% | Unit Pricet | Total Price |
|-----|------|-----------------|----------|-----|------------|------------|---------|-------------|-------------|
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| Activity | INSTALL TRAFFIC CONTROL | | Crew | INSTALL TRAFFIC CONTR | | Activity Qty | 1.00 LS | |
|--|-------------------------|--------|----------------|-----------------------|------|-------------------|-------------------|--|
| | <i>Rate:</i> | | | <i>Days:</i> | | <i>TotalCost:</i> | | |
| Day: | 0.50 | LS | Labor | 2.00 | | 2,780.52 | | |
| Hour: | 0.10 | LS | Equipment | 2.00 | | <i>UnitCost:</i> | 2,780.520 | |
| | | | <i>Actual:</i> | 2.00 | | | | |
| Labor | | | Quantity | Hours | Days | Unit Cost | | |
| L4 | LBR, GRP 4 | 1.00 | 9.00 | HR | 2.00 | \$60.90 | \$1,096.25 | |
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| | | | | | | Total | \$544.50 | |

Act Note:

Item Note:

| | Cost | %MU | Price |
|-----------------------|----------------|-------|----------|
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| Equip | \$3,025 | 10.00 | \$3,327 |
| Equip.Rent | \$3,040 | 10.00 | \$3,344 |
| Material | \$7,700 | 10.00 | \$8,470 |
| Transportation | \$0 | 10.00 | \$0 |
| Sub/Service | \$0 | 10.00 | \$0 |
| Other | \$0 | 10.00 | \$0 |
| Bond | \$295 | 10.00 | \$324 |
| Total Bid | \$24,378 | 10.00 | \$26,816 |
| Total Margin | \$2,438 | | |

Transmittal

TO:

CITY OF RIALTO

DATE:

FEBRUARY 14, 2018

JOB NO.:

ATTENTION:

JEFF SCHAFER

SUBJECT:

170804, 2016/2017 ANNUAL STREET OVERLAY PROJECT

ENCLOSED:

CONTRACT CHANGE ORDER NO. 1 - SUPPORTING DOCUMENTATION

REMARKS:

PLEASE ATTACHED TO THE CHANGE ORDER.

The enclosed materials are being sent for:

YOUR RECORDS

PLEASE SIGN COPIES AND RETURN TO OUR OFFICE.

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WILLDAN