

CITY OF RIALTO CONTRACT CHANGE ORDER

To:

Matich Corporation

PO Box 10

Highland CA, 92346

Attn: Jake Reade, Project Manager

Date:

August 15, 2019

Project No:

City Project No. 180804

Project:

2017/18 Annual Street Overlay

Project

02

Change Order No:

Purchase Order

2019-1221

Account

201-500-4310-3001-180804-35

Number(s):

202-500-4317-3001-180804-05

203-500-7305-3001-180804-45 223-500-4414-3001-180804-22

CHANGES IN WORK:

This Contract Change Order No. 2 accommodates additional work, generally identified as:

CCO#2, item No. 1: Contract Change Order No. 2, Item 1: As directed by the City Engineer, Matich Corporation is directed to construct City of Rialto Standard Plan SC-215 ADA ramp instead of the planned Caltrans Standard Plan ADA ramp A88A/A88B at the S/W/C of Sycamore and Rialto.

CCO#2, item No. 2: Contract Change Order No. 2, Item 2: As directed by the City Engineer, Matich Corporation utilize 4000 PSI PCC for the construction of the driveways and adjacent curb/gutter along Valley Boulevard East.

CCO#2, item No. 3: Contract Change Order No. 2, Item 3: As directed by the City Engineer, Matich Corporation is directed to make revisions to the original striping plans sheets 12 and 13 on Merrill Avenue.

CCO#2, item No. 4: Contract Change Order No. 2, Item 4: As directed by the City Engineer, Matich Corporation is to install a reflective street name sign in lieu of the originally designated ISNS sign to be installed at Merrill and Cedar. This change was in response to the Contractor's RFI No. 2.

CCO#2, item No. 5: Contract Change Order No. 2, Item 5: As directed by the City Engineer, Matich Corporation is to relocate previously placed project information signs from their original location to new locations designed by the field engineer.

CCO#2, item No. 6: Contract Change Order No. 2, Item 6: As directed by the City Engineer, Matich Corporation is directed to perform additional pot-holing for the unmarked/unknown storm drain in Merrill Avenue.

CCO#2, item No. 7: Contract Change Order No. 2, Item 7: As directed by the City Engineer, Matich Corporation is directed to perform additional saw-cutting of a previously saw-cut ADA ramp.

CCO#2, item No. 8: Contract Change Order No. 2, Item 8: As directed by the City Engineer, Matich Corporation is directed to construct a new 3' ribbon gutter on Rialto Avenue behind an existing approach.

- **CCO#2, item No. 9**: Contract Change Order No. 2, Item 9: As directed by the City Engineer, Matich Corporation is directed to construct a new 3' ribbon gutter on Rialto Avenue behind an existing approach.
- **CCO#2, item No. 10**: Contract Change Order No. 2, Item 10: As directed by the City Engineer, Matich Corporation is directed to remove existing concrete curb and gutter and concrete sidewalk beyond the ECR at Merrill as directed by the field engineer.
- **CCO#2, item No. 11**: Contract Change Order No. 2, Item 11: As directed by the City Engineer, Matich Corporation is directed to remove existing concrete and asphalt pavement at Station 15+65 on Rialto Avenue to accommodate the redesign of a driveway.
- **CCO#2, item No. 12**: Contract Change Order No. 2, Item 12: As directed by the City Engineer, Matich Corporation is directed to repair a shallow water service damaged during the concrete removal process.
- **CCO#2, item No. 13**: Contract Change Order No. 2, Item 13: As directed by the City Engineer, Matich Corporation is directed to saw-cut for an additional driveway on Valley at the P&S Truck Center.
- **CCO#2, item No. 14**: Contract Change Order No. 2, Item 14: As directed by the City Engineer, Matich Corporation is directed to remove portions of a previously constructed ADA ramp at Southwest corner of Linden and Foothill to accommodate the City's redesign of the original ramp.
- **CCO#2**, item No. 15: Contract Change Order No. 2, Item 15: As directed by the City Engineer, Matich Corporation is directed to remove and replace the existing ADA ramp at the south east corner of Larch and Merrill. The new ADA ramp is to be constructed over the existing storm drain and was laid-out in the filed by the City Project Manager and field inspector.
- CCO#2, item No. 16: Contract Change Order No. 2, Item 16: As directed by the City Engineer, Matich Corporation was compensated for standby time while the Water Department repaired an unmarked water line impeding the progress of Matich's planned activities.
- CCO#2, item No. 17: Contract Change Order No. 2, Item 17: As directed by the City Engineer, Matich Corporation was compensated for standby time while the City investigated unsuitable subgrade on the South Side of Valley Boulevard east of Riverside Avenue. In addition, Matich was directed to remove and replace areas found to unsuitable to receive the planned asphalt cap by removing the existing asphalt, base, and subgrade to a depth of +-6". The removal areas were recompacted and the final asphalt paving was placed over the remediated areas.
- **CCO#2, item No. 18**: Contract Change Order No. 2, Item 18: As directed by the City Engineer, Matich Corporation is directed to install 3 additional sign posts and perform additional striping as directed by the City on Rialto Avenue. The final location of the of the sign posts will be installed pursuant to the direction of the field engineer.
- **CCO#2, item No. 19**: Contract Change Order No. 2, Item 19: As directed by the City Engineer, Matich Corporation is directed to an additional "homerun" for the loops in Merrill Avenue eastbound at Riverside Avenue to the existing controller.
- **CCO#2, item No. 20**: Contract Change Order No. 2, Item 20: Balancing of final contract quantities to match the actual amounts used in the construction of the project.

CCO#2, item No. 21: Contract Change Order No. 2, Item 21: Balancing of final contract quantities to match the actual amounts used in the construction of the project for work related to Contract Change Order No. 2.

CHANGES IN COST:

CCO#2, Item 1: As directed by the City Engineer, Matich Corporation is directed to construct a City of Rialto Standard Plan SC-215 ADA ramp instead of the planned Caltrans Standard Plan ADA ramp A88A/A88B at the S/W/C for Sycamore and Rialto. The work was performed at time and materials pursuant to Section 3-3 of the Project Special Provisions. Compensation for said work shall be in accordance with Contractor's cost proposal dated 5-8-19 and is attached to this change order. The total lump sum cost associated with this item of work shall be **\$488.35**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, **Item 2**: As directed by the City Engineer, Matich Corporation is directed to utilize 4000 PSI PCC for the construction of the driveways, and adjacent curb/gutter, along Valley Boulevard East. Compensation for said work shall be in accordance with Contractor's cost proposal dated May 13, 2019, attached hereto. The total lump sum cost associated with this item of work shall be **\$1,452.50**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 3: As directed by the City Engineer, Matich Corporation is directed to make revisions to the original striping plans sheets 12 and 13 on Merrill Avenue. Compensation for said work shall be in accordance with Contractor's cost proposal dated June 10, 2019, attached hereto. The total lump sum cost associated with this item of work shall be \$2,047.00. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 4: As directed by the City Engineer, Matich Corporation is to install a reflective street name sign in lieu of the originally designated ISNS sign to be installed at Merrill and Cedar. This change was in response to the Contractor's RFI No. 2. Compensation for said work shall be in accordance with Contractor's cost proposal dated 5-31-19, attached hereto. The total lump sum cost associated with this item of work shall be (\$-1,970.00). The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 5: As directed by the City Engineer, Matich Corporation is to relocate previously placed project information signs from their original location to new locations designed by the field engineer. Compensation for said work shall be in accordance with Contractor's cost proposal dated 5-31-19, labeled CCR 7.01, attached hereto. The total lump sum cost associated with this item of work shall be **\$635.61**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 6: As directed by the City Engineer, Matich Corporation is directed to perform additional potholing for the unmarked/unknown storm drain in Merrill Avenue. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.02, attached hereto. The total lump sum cost associated with this item of work shall be **\$293.71**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 7: As directed by the City Engineer, Matich Corporation is directed to perform additional saw-cutting of a previously saw-cut ADA ramp. The ramp was saw-cut pursuant to the original design; however, the City requested a change to the ramp, which required additional saw-cutting to accommodate the redesign of the ramp. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.03, attached hereto. The total lump sum cost associated with this item of work shall be

\$1,529.38. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 8: As directed by the City Engineer, Matich Corporation is directed to purchase and install 5 new 17" x 30" traffic signal pull boxes damaged prior to the construction of the project. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.04, attached hereto. The total lump sum cost associated with this item of work shall be **\$650.11**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 9: As directed by the City Engineer, Matich Corporation is directed to install a 3' wide ribbon gutter on Rialto Avenue behind an existing approach on Rialto Avenue. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.05, attached hereto. The total lump sum cost associated with this item of work shall be **\$658.00**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 10: As directed by the City Engineer, Matich Corporation is directed to remove existing concrete curb/gutter and sidewalk to accommodate redesign of the ADA ramp. The work was done after the removal of the existing PCC and required remobilization to perform the work. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.06, attached hereto. The total lump sum cost associated with this item of work shall be \$657.40. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 11: As directed by the City Engineer, Matich Corporation is directed to remove existing concrete and asphalt pavement at Station 15+65 on Rialto Avenue to accommodate the redesign of an ADA complaint driveway. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.07, attached hereto. The total lump sum cost associated with this item of work shall be \$1,323.67. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 12: As directed by the City Engineer, Matich Corporation is directed to repair a shallow and unmarked water line servicing Clutch Masters on Valley Boulevard. The line was installed directly underneath the existing concrete sidewalk and was damaged during the removal process. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.08, attached hereto. The total lump sum cost associated with this item of work shall be \$2,268.94. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 13: As directed by the City Engineer, Matich Corporation is directed to saw-cut for an additional driveway on Valley at the P&S Truck Center. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.09, attached hereto. The total lump sum cost associated with this item of work shall be \$485.90. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 14: As directed by the City Engineer, Matich Corporation is directed to remove portions of a previously constructed ADA ramp at Southwest corner of Linden and Foothill to accommodate the City's redesign of the originally constructed ramp. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.10, attached hereto. The total lump sum cost associated with this item of work shall be \$4,631.44. The sum constitutes full compensation, including markups, for the work described in this change order.

CCO#2, Item 15: As directed by the City Engineer, Matich Corporation is directed to remove and replace the existing concrete ramp at the south east corner of Larch and Merrill as directed by the City's Project Manager and the field inspector. The new ramp is to be constructed over an existing storm drain, and is considered a custom ramp, as the standard detail would allow for the installation of a standard ADA compliant ramp. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.11, attached hereto. The total lump sum cost associated with this item of work shall be **\$8,105.72**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 16: As directed by the City Engineer, Matich Corporation was compensated for crew standby time while Veolia identified and repaired an unmarked water line impeding the progress of the work. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.12, attached hereto. The total lump sum cost associated with this item of work shall be **\$2,386.13**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 17: As directed by the City Engineer, Matich Corporation was compensated for crew standby time while the City investigated the subgrade issues at the South Side of Valley Boulevard east of Riverside Avenue. In addition, Matich was directed to remove and replace areas found to unsuitable to receive the planned asphalt cap by removing the existing asphalt, base, and subgrade to a depth of +-6". The removal areas were recompacted and the final asphalt paving was placed over the remediated areas. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.13, attached hereto. The total lump sum cost associated with this item of work shall be \$16,547.56. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 18: As directed by the City Engineer, Matich Corporation is directed to install 3 additional sign posts and perform additional striping removal as directed by the City's Project Manager and project inspector. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.13, attached hereto. The total lump sum cost associated with this item of work shall be **\$745.82**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 19: As directed by the City Engineer, Matich Corporation is directed to install a "homerun" for the loops in Merrill Avenue eastbound at Riverside Avenue to the existing controller. Compensation for said work shall be in accordance with Contractor's cost proposal dated 8-5-19, labeled CCR 7.13, attached hereto. The total lump sum cost associated with this item of work shall be **\$1,104.27**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 20: Increase/decrease to Bid Items at agreed unit Prices: See attached Exhibit "A" for final accounting of original contract Bid Items. Total increase = \$20,046.48

CCO#2, Item 21: Increase/decrease to Bid Items at agreed unit Prices for work associated with Contract Change Order No. 1: See attached Exhibit "B" for final accounting of original contract Bid Items. Total increase = \$22,688.02

CHANGES TO CONTRACT TIME:

The City agrees to grant an additional 21 Workings Days to the contract time. The additional working days provide time to complete the change order work, and accommodate a change in the schedule that allowed a portion of the work on Merrill Avenue to occur during the Curtis Elementary School summer recess.

SUMMARY OF COSTS:

Original Contract Amount:	\$3,637,964.93	Original Completion	80 Working Days
Previous Change Order:	(-\$50,000.80)	Days Added	21 Working Days
This Change Order:	\$86,776.01	Previous Days Added:	0 Working Days
Revised Contract Amount:	\$3,674,740.14	Revised Completion	101 Working Days

**** SIGNATURES ON NEXT PAGE ****

I have received a copy of this	Change Order and the above AGREED PRICES are a	cceptable to Contractor
Matich Corporation	Signature Signature Signature Manguer Printed Name and Title	<u>9/4/19</u> Date
City of Rialto		
Approved By:	Robert G. Eisenbeisz, P.E., Public Works Director/City Engineer	Date
Recommended By:	Jeffrey T. Schafer, P.E. Associate Civil Engineer	Date
Distribution: Original Conformed Copy: Contractor (1) City Clerk (1) Resident Engineer (1)	Conformed - File Copy: Engineering Pay File (1) Accounting Technician (1) Procurement (1) Finance (1)	

BEO ECT: 30	DOO FOT 2017 2019 Annual Student President			Villa						
27.10	17-2016 Aillind Steet Overlay Project				Contractor:	Matich Corporation	tegeciji) is P	EXHIBIT A		
CITY PROJEC	CITY PROJECT NUMBER 189804				Address: City, State, Zin:	P.O. Box 10 Highland, California 92346	44	Date:	August 6, 2019	-
Item		<u></u>			Original Contract	Proposed Fi	Proposed Final Quantities	Amount Over/ Under Construct Amt	r Construct Amt	%
Ö	Item Description	Units	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Auth.
BID SCHED	BID SCHEDULE A - Project Site 1/ Linden Avenue						•		4	
۲	Mobilization	SI		\$34,535.24	\$34,535.24	1.00	\$34,535.24		\$0.00	%0
2	dddws	SI	-	\$1,637.89	\$1,637.89	1.00	\$1,637.89		\$0.00	%0
8	Construction Staking and Monument Perpetuation	S	-	\$1,236.00	\$1,236.00	1.00	\$1,236.00		\$0.00	%0
4	ontrol	r _S	~	\$15,461.18	\$15,461.18	1.00	\$15,461.18		\$0.00	%0
ဟ	Remove Existing and Construct 4-Inch Thick PCC Sidewalk	늉	610	\$12.04	\$7,344.40	1,046.50	\$12,599.86	436.50	\$5,255.46	72%
9	Remove Existing and Construct 8-Inch Curb and Gutter. Match Existing.	되	270	\$41.77	\$11,277.90	345.00	\$14,410.65	75.00	\$3,132.75	28%
7	Remove Existing and Construct Spandrel and Gross Gutter. Width to Match Existing.	R	55	\$29.51	\$1,623.05	155.00	\$4,574.05	100.00	\$2,951.00	182%
∞	Remove Existing and Construct Access Ramp Per City of Ralto Std. SC-215, Type 6, Case A, Includes Installation Of Pre-Cast Detectable Warning Surface, Curb and Qutter, Retaining Curbs and Replacement of Adjacent SW And AC Pavement From BCR To ECR, Comple	a	4	\$4,015.13	\$16,060.52	4.00	\$16,060.52		00.0\$	%0
6)	Remove Existing and Construct Access Ramp Per Caltrans Std. Plan RSP A88A And RSP A88B, Case Per Plan, Includes Installation Of Pre-Cast Detectable Warning Surface, Curb and Gutter, Retaining Curbs and Replacement of Adjacent SW And AC Pavement from BCR.	A	φ	\$3,388.92	\$20,333.52	6.00	\$20,333.52		\$0.00	%0
10	Remove Existing and Construct Driveway Approach	R	390	\$12.41	\$4,839.90	416.00	\$5,162.56	26.00	\$322.66	7%
11	Coldmill Existing AC Pavement Variable Depth (0.0" to 0.17')	≿	800	\$2.97	\$2,376.00	686.00	\$2,037.42	-114.00	-\$338,58	-14%
12	Roadway Excavation (0.42' to 0.85') - Unclassified Excavation	ζ	850	\$34.36	\$29,206.00	963.00	\$33,088.68	113.00	\$3,882.68	13%
6.	Asphalt Concrete (Base and Level)	NOT	1,700	\$57.77	\$98,209.00	1,787.53	\$103,265.61	87.53	\$5,056.61	2%
4	Asphalt Rubber Hot Mix (ARHM) Surface Course	TON	625	\$93.92	\$58,700.00	663.91	\$62,354.43	38.91	\$3,654.43	%9
15	Adjust Water Valve Frame and Cover to Grade	4	o	\$517.45	\$4,657.05	00.6	\$4,657.05		\$0.00	%0
16	Adjust Manhole Frame and Cover to Grade	a	10	\$1,242.62	\$12,426.20	10.00	\$12,426.20		\$0.00	%0

17	Traffic Striping, Signage & Markings	rs		\$8,181.15	\$8,181.15	1.00	\$8,181.15		\$0.00	%0
18	Traffic Detector Loops (Type E)	¥	ဖ	\$257,50	\$1,545.00	6.00	\$1,545.00		\$0.00	%0
	TOTAL BD SCHEDUEA Project Stern Tinden Avenue				\$ 29,650.00		102/99 Ses		52.5,917.00	
BID SCHED	BID SCHEDULE B - Project Site 2/ Memil Avenue									
-	Mobilization	S7	1	\$95,291.76	\$95,291.76	1.00	\$95,291.76		\$0.00	%0
2	SWPPP	S7	-	\$30,157.49	\$30,157.49	1.00	\$30,157.49		\$0.00	%0
က	Construction Staking and Monument Perpetuation	ST	4	\$8,284.15	\$8,284.15	1.00	\$8,284.15		\$0.00	%0
4	ntrol	S7	-	\$67,164.45	\$67,164.45	1.00	\$67,164.45		\$0.00	%0
ક	Remove Existing and Construct 4-Inch Thick PCC Sidewalk	Ω	4,230	\$10.48	\$44,330.40	4,187.00	\$43,879.76	43.00	-\$450.64	-1%
9	nd C	5	340	\$41.86	\$14,232.40	328.00	\$13,730.08	-12.00	-\$502.32	4%
7	Remove Existing and Construct Spandrel and Cross Quiter. Width to Match Existing.	R	160	\$25.81	\$4,129.60	159.00	\$4,103.79	-1.00	-\$25.81	-1%
æ	Install Surface Mounted Detectable Warning Surface	Æ	4	\$1,413.61	\$5,654.44	4.00	\$5,654,44		00'0\$	%0
o o	Remove Existing and Construct Access Ramp Per City of Ralto Std. SC-215, Type 6, Case A, includes Installation Of Pre-Cast Detectable Warning Surface, Curb and Outter, Retaining Curbs and Replacement of Adjacent SW And AC Pavement From BCR To ECR Comple	Ą	ω	\$4,132.26	\$20,661.30	6.00	\$24,793.56	1.00	\$4,132.26	20%
10	Remove Existing and Construct Access Ramp Per Caltrans Std. Plan RSP A88A And RSP A88B, Case Per Plan, Includes Installation of Pre-Cast Detectable Warning Surface, Curb and Gutter, Retaining Curbs and Replacement of Adjacent SW And AC Pavement from BCR	Ą	6	\$3,308,59	\$52,937.44	14.00	\$46,320.26	-2.00	-\$6,617.18	-13%
7	Remove Tree and Roots	EA	9	\$2,045.29	\$12,271.74	6.00	\$12,271.74		\$0.00	%0
12	Retrofit Existing Catch Basin Top Slab and Face Plate	S7	1	\$6,327.50	\$6,327.50	1.00	\$6,327.50		\$0.00	%0
13	xisting AC Pavement Variable	λS	12,810	\$1.13	\$14,475.30	12,739.00	\$14,395.07	-71.00	-\$80.23	-1%
14	Roadway Excavation (.42' to 0.85') - Unclassified Excavation - Delete per CCO No. 1	δ	8,700	\$22.53	\$196,011.00	8,700.00	\$196,011.00		\$0.00	%0
15	Asphalt Concrete (Base and Level)	TON	8,435	\$59.93	\$505,509.55	8,314,19	\$498,269.41	-120.81	-\$7,240.14	-1%
16	Aggregate Base - Delete per CCO No. 1	ठ	4,420	\$35.25	\$155,805,00	4,420.00	\$155,805.00		\$0.00	%0

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17	Shoulder Backing	#	1,220	\$4.08	\$4,977.60	730.00	\$2,978.40	490.00	-\$1,999.20	-40%
18	Asphalt Rubber Hot Mix (ARHM) Surface Course	NO T	7,510	\$77.57	\$582,550.70	7,847.20	\$608,707.30	337.20	\$26,156.60	4%
19	Adjust Water Valve Frame and Cover to Grade	Z.	109	\$518.24	\$56,488.16	121.00	\$62,707.04	12,00	\$6,218.88	11%
20	Adjust Manhole Frame and Cover to Grade	4	34	\$1,243.79	\$42,288.86	34.00	\$42,288.86		\$0.00	%0
21	Traffic Striping, Signage & Markings	ST	~	\$60,527.28	\$60,527.28	1.00	\$60,527.28		\$0.00	%0
22	Traffic Detector Loops (Type E)	¥	65	\$259.20	\$16,848.00	56.00	\$14,515.20	00.6-	-\$2,332.80	-14%
23	Install IISNS on Signal Mast Arm	Æ	-	\$12,426.23	\$12,426.23	1.00	\$12,426.23		\$0.00	%0
BID SCHED	I TOTALIBID SCHEDULE B. Project Stre 2 Mertal Avenue BID SCHEDULE C - Project Site 3 / Raito Avenue				\$2,009,350.35		\$2,070,509,77		\$417,259.42	
	Mobilization	S	-	\$29.575.61	\$20 575 61	7 00	690 675 64		6	30
2	dadWs	<u>~</u>	-	6.2 8.4 8.30	60 848 00		4		00.00	%0
m	Construction Staking and Monument Perpetuation	r P		\$824.00	\$824.00	1.00	\$824.00		\$0.00	%n %
4	Traffic Control	S		\$12,863.03	\$12,863.03	1.00	\$12,863.03		\$0.00	%0
5	Remove Existing and Construct 4-Inch Thick PCC Sidewalk	R	2,150	\$7.68	\$16,512.00	2,347.50	\$18,028.80	197.50	\$1,516.80	%6
9	Inch Curb and C	7	20	\$79.09	\$1,581.80	56.00	\$4,429.04	36.00	\$2,847.24	180%
7	Remove Existing and Construct Spandrel and Cross Outter, Width to Match Existing.	LF.	85	\$39.06	\$3,320.10	160.00	\$6,249.60	75.00	\$2,929.50	88%
80		T	75	\$22.67	\$1,700.25	80,00	\$1,813.60	5.00	\$113.35	7%
6	Remove Existing and Construct Spandrel and Cross Gutter. Width to Match Existing.	R	145	\$28,48	\$4,129.60	149.00	\$4,243.52	4.00	\$113.92	3%
10	Install Surface Mounted Detectable Warning Surface	a	7	\$1,438.33	\$10,068.31	7.00	\$10,068.31		\$0.00	%0
.	Remove Existing and Construct Access Ramp Per Caltrans Std. Ran RSP A88A And RSP A88B, Case Per Pan, Includes Installation Of Pre-Cast Detectable Warning Surface, Curb and Gutter, Retaining Curbs and Replacement of Adjacent SW And AC Pevement from BCR.	ā	ю	\$3,585.35	\$10,756.05	3.00	\$10,756.05		\$0.00	%0
12	Remove Existing and Construct Driveway Approach	R	1,265	\$12.44	\$15,736.60	836.00	\$10,399.84	-429.00	-\$5,336,76	-34%
13	Remove and Reinstall 22" x 8" (14 GA) Arch CMP	T)	150	\$326.10	\$48,915.00		\$0.00	-150.00	-\$48,915.00	-100%
14	Coldmill Existing AC Pavement Variable Depth (0.0' to 0.17')	λS	1,230	\$2.76	\$3,394,80	1,704.00	\$4,703.04	474.00	\$1,308.24	39%

15	Coldmill Existing AC Pavement Uniform Depth (0.10' to 0.20')	S	5,180	\$1.54	\$7,977.20	5,273.00	\$8,120.42	93.00	\$143.22	2%
16	Roadway Excavation (0.42' to 0.85') - Unclassified Excavation	ઠ	35	\$146.57	\$5,129.95	32.00	\$4,690.24	-3.00	-\$439.71	%6-
17	Asphalt Concrete (Base and Level)	NOT	640	\$62.46	\$39,974.40	627.71	\$39,206.77	-12.29	-\$767.63	-2%
18	Shoulder Backing	LF	550	\$4.54	\$2,497.00	525.00	\$2,383.50	-25.00	-\$113.50	-5%
19	Asphalt Rubber Hot Mix (ARHM) Surface Course	TON	710	\$85.80	\$60,918.00	720.47	\$61,816.33	10.47	\$898.33	1%
20	Adjust Water Valve Frame and Cover to Grade	A	10	\$517.21	\$5,172.10	12.00	\$6,206.52	2.00	\$1,034.42	20%
21	Adjust Manhole Frame and Cover to Grade	Ą	4	\$1,241.52	\$4,966.08	5.00	\$6,207.60	1.00	\$1,241.52	25%
22	Traffic Striping, Signage & Markings	SJ	+	\$7,254.15	\$7,254.15	1.00	\$7,254.15		\$0.00	%0
23	Traffic Detector Loops (Type E)	á	8	\$260.27	\$2,082.16	8.00	\$2,082.16		\$0.00	%0
	HOTAL BIDSCHDURE CHROICESTE ST. (Balto Avenue				5297,964,58		\$254538.52		\$4: 426.16	
BID SCHED	BID SCHEDULE D - Project Site 4/ Valley Boulevard (BGR ECRWest of Cactus		to 640' El O Lilac Ave)			-				
-	Mobilization	rs.	-	\$65,814.07	\$65,814.07	1.00	\$65,814.07		\$0.00	%0
2	SWPPP	ន	-	\$4,767.96	\$4,767.96	1.00	\$4,767.96		\$0.00	%0
က	Construction Staking and Monument Perpetuation	rs	+	\$1,236.00	\$1,236.00	1.00	\$1,236.00		\$0.00	%0
4	ontrol	ട	-	\$18,103.40	\$18,103,40	1.00	\$18,103.40		\$0.00	%0
5	Remove Existing and Construct 4-Inch Thick PCC Sidewalk	β,	1,290	\$10.22	\$13,183.80	537.00	\$5,488.14	-753.00	-\$7,695.66	-58%
9	Remove Existing and Construct 8-Inch Curb and Gutter. Match Existing.	<u>"</u>	135	\$41.45	\$5,595.75	143.70	\$5,956.37	8.70	\$360.62	%9
7	Coldmill Existing AC Pavement Variable Depth (0.0' to 0.17')	λS	1,880	\$2.73	\$5,132.40	2,439.00	\$6,658.47	559.00	\$1,526.07	30%
ω	it Uniform D	λs	5,450	\$0.84	\$4,578,00	6,466.00	\$5,431,44	1,016.00	\$853.44	19%
o	Roadway Excavation (0.42' to 0.85') - Unclassified Excavation - Delete per CCO No. 1	₹	1,840	\$37.23	\$68,503.20	1,840.00	\$68,503.20		\$0.00	%0
10	Asphalt Concrete (Base and Level)	NO	2,050	\$69.72	\$142,926.00	2,050.00	\$142,926.00		\$0.00	%0
11	Aggregate Base - Delete per CCO No. 1	ઠે	900	\$70.53	\$63,477.00	00.006	\$63,477.00		\$0.00	%0
12	Pavement Fabric	λs	1,815	\$2.71	\$4,918.65	1,700.00	\$4,607.00	-115.00	-\$311.65	%9-
13	Shoulder Backing	ㅂ	290	\$3.42	\$991.80	308.00	\$1,053.36	18.00	\$61.56	%9
44	Asphalt Rubber Hot Mix (ARHM) Surface Course	NOT	1,940	\$78.25	\$151,805.00	2,111.26	\$165,206,10	171.26	\$13,401.10	%6

Year or and the

15	Adjust Water Valve Frame and Cover to Grade	\$	31	\$517.85	\$16,053.35	32.00	\$16,571.20	1.00	\$517.85	3%
16	Adjust Manhole Frame and Cover to Grade	á	7	\$1,242.31	\$8,696.17	7.00	\$8,696.17		\$0.00	%0
17	Traffic Striping, Signage & Markings	ST	1	\$17,105.37	\$17,105.37	1.00	\$17,105.37		\$0.00	%0
18	Traffic Detector Loops (Type E)	ă	12	\$259.34	\$3,112.08	2.00	\$518.68	-10.00	-\$2,593.40	-83%
	TOWN BID SCHEDULED BROGETSICATION STATEMENT AND				00 000 965\$		\$602.4119.33		6.511.98	
BED SCHEDI	BD SCHEDULE E - Project Site 5/ Valley Boulevard (Riverside Ave. to East City Limit)	ty Limit)								
-	Mobilization	r.s	-	\$45,337.04	\$45,337.04	1.00	\$45,337.04		\$0.00	%0
2	SWIPPP	S.	-	\$3,531.96	\$3,531.96	1.00	\$3,531.96		\$0.00	%0
က	Construction Staking and Monument Perpetuation	rs	1	\$412.00	\$412.00	1.00	\$412.00		\$0.00	%0
4	Traffic Control	rs	-	\$18,103.40	\$18,103.40	1.00	\$18,103,40		\$0.00	%0
ις	Remove Existing and Construct 8-Inch Curb and Gutter. Match Existing.	- F	315	\$37.46	\$11,799.90	630.50	\$23,618.53	315.50	\$11,818.63	100%
9	Remove Existing and Construct Driveway Approach	ρ.	2,990	\$11.04	\$33,009.60	3,307,50	\$36,514.80	317.50	\$3,505.20	11%
	Coldmill Existing AC Pavement Variable Depth (0.0' to 0.17')	જે	685	\$3.46	\$2,370.10	757.00	\$2,619.22	72.00	\$249.12	11%
80	iform D	S.	4,175	\$1.22	\$5,093.50	3,279.00	\$4,000,38	-896.00	-\$1,093.12	-21%
6	Roadway Excavation (0.42' to 0.85') - Unclassified Excavation - Delete per CCO No. 1	ઠ	1,150	\$30.12	\$34,638.00	1,150.00	\$34,638.00		\$0.00	%0
10	Asphalt Concrete (Base and Level)	TON	1,410	\$66.75	\$94,117.50	1,393.61	\$93,023.47	-16.39	-\$1,094.03	-1%
-	Aggregate Base - Delete per CCO No. 1	ζ	570	\$83.14	\$47,389.80	570.00	\$47,389.80		\$0.00	%0
12	Pavement Fabric	λs	1,030	\$4.10	\$4,223.00	900.00	\$3,690.00	-130.00	-\$533.00	-13%
5	Asphalt Rubber Hot Mix (ARHM) Surface Course	NO L	980	\$84.91	\$83,211.80	1,019.14	\$86,535.18	39.14	\$3,323.38	4%
41	Adjust Water Valve Frame and Cover to Grade	4	15	\$517.94	\$7,769.10	15.00	\$7,769.10		\$0.00	%0
15	Adjust Manhole Frame and Cover to Grade	ផ	2	\$1,244.83	\$6,224.15	5.00	\$6,224.15		\$0.00	%0
16	Traffic Striping, Signage & Markings	rs	-	\$7,254.15	\$7,254.15	1.00	\$7,254.15		\$0.00	%0
17		ā	2	\$257.50	\$515.00	2.00	\$515.00		\$0.00	%0
	ers de				-\$405,000,00		\$421.176.18		\$16,176,18	
	CENTRO TOTAL EID SCHEDUS ALL CELUS GELUS G	i menikati			E01,601,600 85		38,589,0914.09		97910035	

Professional Management

PROJECT: 201	PROJECT: 2017-2018 Annual Street Overlay Project			STATE OF STATE	Contractor:	Matich Corporation		EXHIBIT B		
CITY PROJECT	CITY PROJECT NUMBER 180804		***************************************	ORNI III	Address:	P.O. Box 18		Date:	August 6, 2019	6
				in in 100 material difference of the control of the	City, State, Zip:	Highland, California 92346	346			
Hem		***************************************			Original Contract	Proposed Fi	Proposed Final Quantities	Amount Over/ Under Construct Amt	er Construct Amt	%
No.	ltem Description	Units	Quantity	Unit Price	Amount	Quantity	Amount	Quantity	Amount	Auth.
CONTRACT	CONTRACT CHANGE ORDERS:	entre nipro	Arctionalism 			A. Abdainne	- Ingligeres	on galanti		- Carling and the
	Contract Change Order No. 1									
	Bid Schedule B	G								
Item No. 1	Delete Bid Item No. 14, Schedule B, Roadway Excavation	ъ	(8,700)	\$22.53	(\$196,011.00)	-8,700.00	-\$196,011.00		\$0.00	%0
Item No. 2	Delete Bid Item No. 16, Schedule B, Aggregate Base	₹	(4,420)	\$35.25	(\$155,805.00)	-4,420.00	-\$155,805.00		\$0.00	%0
Item No. 3	Pulverize and mix existing AC pavement and subgrade to depth of 0.67', followed by roadway excavation of 0.33' of the pulverized material.	ঠ	4,200	\$40.94	\$171,948.00	4,633.00	\$189,675.02	433.00	\$17,727.02	10%
Item No. 4	Add 2% cement to remaining pulverized material to create .33' cement treated pulverized base.	-S	337,000	\$0.55	\$185,350,00	346,020.00	\$190,311.00	9,020.00	\$4,961.00	3%
	Bid Schedule D								-	
ttem No. 5	Delete Bid Item No. 9, Schedule D, Roadway Excavation	ζ	(1,840)	\$37.23	(\$68,503.20)	-1,840.00	-\$68,503.20		\$0.00	%0
ltem No. 6	Delete Bid Item No. 11, Schedule D, Aggregate Base	≿	(006)	\$70.53	(\$63,477.00)	-900.00	-\$63,477.00		\$0.00	%0
ttem No. 7	Roadway Excavation to a depth of 0.50'	ઇ	1,260	\$52.73	\$66,439.80	1,260.00	\$66,439.80		00.0\$	%0
tem No. 8	Construct additional 0.17' AC leveling course and base paving	Ę	673	\$51.55	\$34,693.15	673.00	\$34,693.15		\$0.00	%0
	Bid Schedule E									
Item No. 9	Delete Bid Item No. 9, Schedule E, Roadway Excavation	ర్	(1,150)	\$30.12	(\$34,638.00)	-1,150.00	-\$34,638.00		\$0.00	%0
tem No. 10	Delete Bid Item No. 11, Schedule E, Aggregate Base	ঠ	(570)	\$83.14	(\$47,389.80)	-570.00	-\$47,389.80		00.0\$	%0
kem No. 11	Roadway Excavation to a depth of 0.50'	ζ	008	\$54.02	\$43,216.00	800.00	\$43,216.00		00.0\$	%0
Item No. 12	Construct additional 0.17' AC leveling course and base paving	N H	275	\$51.55	\$14,176.25	275.00	\$14,176.25		\$0.00	%0
	Total Change Order No. 1				(08'000'89\$)		\$27,312,78		\$22,688.02	



May 8, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – Access Ramp at South West Corner of Sycamore and Rialto

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to construct a City of Rialto Standard SC-215 access ramp instead of a Caltrans Standard A88A / A88B at the south west corner of Sycamore and Rialto. The conditions in the field required the change in ramp construction at this location. The difference in price for the two types of ramps is prepared by averaging bid items A-8 and B-9 for the Rialto SC-215 Standard to reach a unit price of \$4,073.70, then subtracting bid item C-11 (\$3,585.35) for the Caltrans Standard A88A / A88B from that average price. The result is an additional \$488.35. Please prepare a contract change order in the amount of \$488.35 for the change in this ramp.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

alelease

by Jake Reade

Copy: File Bcc:

Attachments:





May 13, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – 4000 PSI PCC for Valley Driveways

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to provide a 4,000 PSI concrete mix for the concrete driveways on Valley Boulevard East. Between April 18 and April 30, 2019, a total of 145.25 cubic yards of the 4,000 PSI mix was used for the driveways and adjacent curb and gutter. It was originally estimated that the total cubic yards would be around 90 CY, however due to the fact the adjacent curb and gutter was to be poured at the same time the 4,000 PSI mix was used for both. The time restraints and short load fees required to switch back and forth between concrete mixes would have been to time restrictive and costly. Please prepare a contract change order in the amount of \$1,452.50 (145.25 CY at \$10.00 per CY) for the use of the 4,000 PSI mix.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

Attachments:

660-CW-4000 PCC for Valley Blvd Driveways

Date		Cubic Yards
4/18/2019		20.00
4/19/2019		27.00
4/22/2019		17.50
4/23/2019		15.50
4/24/2019		13.50
4/25/2019		17.00
4/26/2019		24.75
4/30/2019		10.00
	Total	145.25



RANGIO READY MIX PRODUCTS, L.P.

REGEOVED APR 2 9 2019

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WATICH CORP.

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346 Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY & RIVERSIDE RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
13068	107789	04/18/2019	10TH OF	FOLLOWING	MONTH
DESCRIPTION	ī	QUANTITY UM	ī	PRICE	TRUOMA
Ticket Number 00		04/18/2019			
660-CW-4000		10.00 CY		80.00	800.00
FUEL SURCHA				20.00	20.00
	WAGE CHARGE	1.00 LD		220.00	
ENVIRONMENT	AL FEE	1.00 LD		40.00	40.00
Ticket Number 00	2-129162	04/18/2019			
660-CW-4000	GREENBOOK	10.00 CY		80.00	800.00
FUEL SURCHA	RGE	1.00 LD		20.00	20.00
PREVAILING	WAGE CHARGE	1.00 LD		220,00	220.00
ENVIRONMENT	AL FEE	1.00 LD	, , , , , , , , , , , , , , , , , , , ,	40.00	40.00
T	OTAL YARDS:	20.00			
	JOB TAX				167.40
	JOB TOTAL				2327.40

TAXABLE AMOUNT	2,160.00
EXEMPT AMOUNT	0.00
SALES TAX	167.40
TANZOTOR MOMAT.	2 327 40



RANGIO READY MIX PRODUCTS, L.P.



MATICH CORP.

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MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346 Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY E/O RIVERSIDE RIALTO

CUSTOMER	INVOICE	DATE	TERMS	
13068	107832	04/19/2019	10TH OF FOLLOWING MO	NTH
DESCR	IPTION	QUANTITY UM	PRICE	TUUOMA
660-CI FUEL : PREVA:	ber 002-129221 W-4000 GREENBOOK SURCHARGE ILING WAGE CHARGE DNMENTAL FEE	04/19/2019 10.00 CY 1.00 LD 1.00 LD 1.00 LD		800.00 20.00 220.00 40.00
660-CV FUEL S PREVAI	per 002-129234 V-4000 GREENBOOK SURCHARGE LLING WAGE CHARGE DNMENTAL FEE	04/19/2019 10.00 CY 1.00 LD 1.00 LD 1.00 LD	20.00 220.00	800.00 20.00 220.00 40.00
660-CW FUEL S PREVAI	per 002-129248 V-4000 GREENBOOK SURCHARGE LLING WAGE CHARGE NMENTAL FEE	04/19/2019 7.00 CY 1.00 LD 1.00 LD 1.00 LD	20.00	560.00 20.00 220.00 40.00
	TOTAL YARDS: JOB TAX JOB TOTAL	27.00		232.50 232.50
			٠	202.00

TAXABLE AMOUNT	3,000.00
EXEMPT AMOUNT	0.00
SALES TAX	232,50
INVOICE TOTAL	3,232,50



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MATICH CORP.

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MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346 Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY E/O RIVERSIDE RIALTO

CUSTOMER	INVOICE	DATE	TERMS	
13068	107889	04/22/2019	10TH OF FOLLOWING	MONTH
DESCRIPTION		QUANTITY UM	PRICE	TRUOMA
Ticket Number 002-	-129324	04/22/2019		
660-CW-4000 (GREENBOOK	10.00 CY	80.00	800.00
FUEL SURCHARG	ge -	1.00 LD	20.00	20.00
PREVAILING WA	AGE CHARGE	1.00 LD	220.00	220.00
ENVIRONMENTAL	FEE	1.00 LD	40.00	40.00
Ticket Number 002-	.129334	04/22/2019		
660-CW-4000 G	REENBOOK	7,50 CY	80.00	600.00
SHORT LOAD		1.00 LD	30.00	30.00
FUEL SURCHARG	E	1.00 LD	20.00	20.00
PREVAILING WA	GE CHARGE	1.00 LD	220.00	220.00
ENVIRONMENTAL	FEE	1.00 LD	40.00	40.00
TOT	AL YARDS:	17.50		
	JOB TAX			154.23
	JOB TOTAL			2144.23

TAXABLE AMOUNT 1,990.00
EXEMPT AMOUNT 0.00
SALES TAX 154.23
INVOICE TOTAL 2,144.23



RANGHO READY MIX PRODUCTS, L.P.

MATICH CORP.

Page: 1

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MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346

Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY & SYCAMORE RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
13068	107928	04/23/2019	10TH OF	FOLLOWING	MONTH
DESCRIPTION		QUANTITY UM		PRICE	TUUOMA
Ticket Number 002	-129386	04/23/2019			
660-CW-4000	GREENBOOK	10.00 CY		80.00	800.00
FUEL SURCHAR	.GE	1.00 LD		20.00	20.00
PREVAILING W	AGE CHARGE	1,00 LD		220.00	220.00
ENVIRONMENTA	L FEE	1.00 LD		40.00	40.00
Ticket Number 002	-129396	04/23/2019			
660-CW-4000	GREENBOOK	5.50 CY		80.00	440.00
SHORT LOAD		1.00 LD		50.00	50.00
FUEL SURCHAR	GE	1.00 LD		20.00	20.00
PREVAILING W	AGE CHARGE	1.00 LD		220.00	220.00
ENVIRONMENTA	L FEE	1.00 LD		40.00	40.00
TO	TAL YARDS:	15.50			
	JOB TAX				143.38
	JOB TOTAL		•		1993.38

TAXABLE AMOUNT 1,850.00 0.00 EXEMPT AMOUNT SALES TAX 143.38 INVOICE TOTAL 1,993.38



RANGHO READY MIX PRODUCTS, L.P.



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Page: 1

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346

Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY E/O LILAC RIALTO

CUSTOMER	INVOICE	DATE		TERM	3		
13068	107961	04/24/2019		10TH	OF	FOLLOWING	MONTH
DESCRIPTION		QUANTITY	UM			PRICE	AMOUNT
Ticket Number 002		04/24/2	019				
660-CW-4000		10.00				80.00	800.00
FUEL SURCHAR		1.00				20.00	20.00
PREVAILING W		1.00				220.00	220.00
ENVIRONMENTA	L FEE	1.00	LD			40.00	40.00
Ticket Number 002	-129453	04/24/20	019				
660-CW-4000 (GREENBOOK	3.50	CY			80.00	280.00
SHORT LOAD		1.00	LD			70.00	70,00
FUEL SURCHARO	SE .	1.00	LD			20.00	20.00
PREVAILING W	AGE CHARGE	1.00	LD			220.00	220.00
ENVIRONMENTAL	FEE	1.00	LD			40.00	40.00
Tot	'AL YARDS:	13.50					
	JOB TAX						132.53
	JOB TOTAL						1842.53

TAXABLE AMOUNT 1,710.00
EXEMPT AMOUNT 0.00
SALES TAX 132.53
INVOICE TOTAL 1,842.53



RANGIO READY MIX PRODUCTS, L.P.



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Page:

1

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346

Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 VALLEY E/O RIVERSIDE RIALTO

CUST	OMER	INVOICE	DATE		TERM	S			
1306	8	107988	04/25/2019		10TH	OF	FOLLOWING	MONTH	
	DESCRIPTION		QUANTITY	UM			PRICE	NUOMA	ľ
Tick	et Number 002-	-129494	04/25/2	019					
	660-CW-4000 C	FREENBOOK	10.00	CY			80.00	800.00	
	FUEL SURCHARG	æ	1.00	LD			20.00	20.00	
	PREVAILING WA	AGE CHARGE	1.00	LD			220.00	220.00)
	ENVIRONMENTAL	FEE	1.00	LD			40.00	40.00)
Ticke	et Number 002-	129499	04/25/20)19					
	660-CW-4000 G	REENBOOK	7.00	CY			80.00	560.00)
	SHORT LOAD		1.00	LD			30.00	30.00)
	FUEL SURCHARG	E	1.00	LD			20.00	20.00)
	PREVAILING WA	GE CHARGE	1.00	LD			220.00	220.00	į
	ENVIRONMENTAL	FEE	1.00	LD			40.00	40.00	ļ
	TOT	AL YARDS:	17.00						
		JOB TAX						151.13	
		JOB TOTAL						2101.13	



RANGIO READY MIX PRODUCTS, L.P.

28251 LAKE STREET • LAKE ELSINORE, CA 92530 TEL: (951) 245-2460



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Page:

1

MATICH CORPORATION P.O. BOX 10

HIGHLAND, CA 92346

Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY E/O RIVERSIDE RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
13068	108018	04/26/2019	10TH OF	FOLLOWING	MONTH
DESCRIP	MOIT	QUANTITY UM	ſ	PRICE	TMUOMA
Ticket Number		04/26/2019		22.22	200 00
	4000 GREENBOOK	10.00 CY		80.00 20.00	800.00 20.00
FUEL SU	RCHARGE ING WAGE CHARGE	1.00 LD 1.00 LD		20.00	20.00
	MENTAL FEE	1.00 LD		40.00	40.00
Ticket Number	002-129571	04/26/2019			
660-CW-4	1000 GREENBOOK	10.00 CY		80.00	800.00
FUEL SUF		1.00 LD		20.00	20.00
	ING WAGE CHARGE	1.00 LD		220.00	220.00
ENVIRON	ÆNTAL FEE	1.00 LD		40.00	40.00
Ticket Number	002-129579	04/26/2019		•	
660-CW-4	1000 GREENBOOK	4.75 CY		80.00	380.00
FUEL SUF	CHARGE	1.00 LD		20.00	20.00
PREVAILI	NG WAGE CHARGE	1.00 LD		220.00	220.00
ENVIRONM	MENTAL FEE	1.00 LD		40.00	40.00
	TOTAL YARDS:	24.75			
	JOB TAX				218.55
	JOB TOTAL				3038.55

TAXABLE AMOUNT 2,820.00
EXEMPT AMOUNT 0.00
SALES TAX 218.55
INVOICE TOTAL 3,038.55



RANGIO READY MIX PRODUCTS, LP.

REGETTED

MAY 06 2019

WimiTiCH CORP.

Page: 1

28251 LAKE STREET • LAKE ELSINORE, CA 92530 TEL: (951) 245-2460

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346 Cust/Job #: 18049-MERRILL & RIVERSIDE 000089 18049-VALLEY E/O RIVERSIDE RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
13068	108095	04/30/2019	10TH O	F FOLLOWING	MONTH
DESCRIPTION		QUANTITY U	M	PRICE	AMOUNT
Ticket Number 002 660-CW-4000		04/30/201 10.00 C		80.00	800.00
FUEL SURCHAR PREVAILING W		1.00 I 1.00 I	_	20.00 220.00	20.00 220.00
ENVIRONMENTA	L FEE	1.00 L	D	40.00	40.00
TC	TAL YARDS:	10.00			
	JOB TAX JOB TOTAL				83.70 1163.70

TAXABLE AMOUNT 1,080.00
EXEMPT AMOUNT 0.00
SALES TAX 83.70
INVOICE TOTAL 1,163.70



June 10, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – Striping Changes on Merrill Avenue

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request for revisions to striping plan sheets 12 and 13 on Merrill Avenue. Please prepare a change order in the amount of \$2,047.00 for this change if you wish to proceed with this work.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File Bcc:

Attachments: Cal Stripe Quote

philiale



CAL STRIPE INC.

2040 E. Steel Road Colton, CA. 92324 Phone: (909) 884-7170 Fax: (909) 884-7106

Cell: (909) 206-7206

General Engineering Class A

Ca. Lic.# 685387

Signatory Laborers Union Local No.1184

DIR Registration #: 1000001100 ESTIMATOR: Adam Lippa

EXTRA WORK QUOTATION NO. 1 – Merrill Ave Changes

June 7, 2019

CAL STRIPE JOB No: 19006

PROJECT DESCRIPTION: 2017-2018 Annual Overlay

CONTRACT / PROJECT No: 19-005
PRIME CONTRACTOR NAME: Matich

PRIME CONTRACTORS JOB NUMBER: 18-049

- 1. Cal Stripe Inc.'s subcontract proposal is good for 30 days only.
- 2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
- 3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
- 4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
- 5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's extra work regardless of payment by the Owner
- 6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
- 7. Prices are based on Plans & Specifications available at bid time, including all addenda.
- All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this
 work.
- 9. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
- 10. Traffic control plans are not included.
- 11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond.
- 12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
- 13. Items or Processes Not Specifically Included Are Considered To Be Excluded.

6-2007-SF

ITEM #	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
		Р	roject Site 2 - Merrill Ave (Maple Ave to Rive	erside Ave)	
			Additional Striping, Markings and Signs per Revised Plan Sheets12 and 13 of 18, Marked		
21A	1	LS	In Red.	\$2,369.00	\$ 2,369.00
			Striping and Markings Deleted per Revised		
21B	1	LS	Plan Sheets12 and 13 of 18, Marked In Red.	(\$508.00)	\$ (508.00)
					\$ -
				TOTAL EWO 1:	\$ 1,861.00

Additional Terms:

Written authorization required 48 HRS prior to extra work commencement. \$1,861.00

A 11 4		

10% Markup \$186.10 A. All terms per original quote Total: \$2,047.00

AGREED TO AND ACCEPTED:

BY:		
	(Signature)	(Date)
	(Name and Title)	



May 31, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – Credit for Replacement of IISNS With Reflective Street Name Sign

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request crediting bid item 23 "Install IISNS ON Signal Mast Arm" located on Project Site 2. RFI number 2 was issued with questions involving the interior illuminated street name sign to be placed at Merrill and Cedar. The response to utilize a reflective sign rather than an IISNS requires a credit for the sign. The credit is for the cost difference between the two sign types, which is \$1,970.00 as the attached backup shows. Please prepare a credit change order in the amount of (\$1,970.00) for this change.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

Attachments: RFI Number 2 and Response, Credit Backup Information



Lic # 822450, C10

PROJECT CHANGE ORDER WORKSHEET

Job Name:	Annual Street Overlay Project - Rialto		Client Job#	18-049
CO Description:	Deductive Change Order for Sign Type	e Change	MSL Job#	6668
CO Request #:	1		Date:	5/28/19
Contact Name:	Morgan Rierson	Phone #:	(909) 455-0187	
E-Mail	mrierson@matichcorp.com			

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
1	Deductive Change Order for Sign Type Change	1		(\$1,970.00)	(1,970.00)
			Gr	and Total	\$(1,970.00)

Extra Contract	
Days Required:	

EXCLUSIONS: Per original quote and contract.

Prepared by: David Taft



CHANGE ORDER REQUEST WORKSHEET

JOB NAME:	Annual Street Overlay Project - Rialto	Client JOB#	18-049
CCO Descriptio	n: Deductive Change Order for Sign Type Change	MSL Job#	6668
		Date:	May 28, 2019
		CCO Request #:	1
		•	

#	Material	Qty	U/P	U/M	Extension
1	Internally Illuminated Sign	1	(2,470.00)	e	-2,470.00
2	Reflective Sign	1	500.00	e	500.00
		e e			
	Totals				-1,970.00
	Sales tax		0.00%		0.00
	Total Material				-1,970.00
	Equipment				0.00
	Mark-Up		0%		0.00
	Total Equipment				0.00
	Total Material & Equipment				-1,970.00
	Total Labor				0.00
	GRAND	TOTAL			(\$1,970.00)

Labor Hours				
Hours		0.00		
Rate		\$0.00		
Sub-Total		0.00		
		0.00		
Direct Labor		\$0.00		
Mark-Up	20%	\$0.00		
Total Labor		\$0.00		

Equipment	Hours	Rate	Total
			Y
		Total	\$0.0



QUOTATION

Estimator: Shellie Campbell

Quote #: SCC101118A

(760)734-5031

Agency: Rialto City of

scampbell@mccain-inc.com

Job Name: 2017/18 Annual Street Overlay Project

Bid Date: 10/11/18

Bid Item	Qnty	Description	Price	Extension
SCHED. B		Merrill Ave at Cedar Ave		
23	1	Edge-Lit LED ISNS with mounting brackets	\$2,470.00	\$2,470.00
		to install on existing SMA.		

NO other material is included with this bid

Current lead-time is 6-8 weeks for delivery. Lead-times are subject to change without notice.

This quote valid for 90 days and will Expire on January 9, 2019

Reference Total

\$2,470.00

Prices firm for 90 days. Freight included. Add sales tax.

Sale is subject to McCain's standard terms and conditions.

The information transmitted is intended only for the person or entity to which it is addressed and may contain confidential and/or legally privileged material. Any review, retransmission, dissemination or other use of, or taking of any action in reliance upon, this information by persons or entities other than the intended recipient is prohibited.

If you received this in error, please contact the sender and delete the material from any computer.



GEXPRO 2099 S. STATE COLLEGE BLVD SUITE 200 ANAHEIM, CA 92806

CHANGE ORDER QUOTE

This Quotation supercedes all previous quotations and agreements relating to this transaction. Unless otherwise stated on this document: (i) Our quotation for your use in submitting a job or project bid to your customer expires 30 days from the date hereof, and may be withdrawn earlier by us if prior to acceptance of your bid. (ii) All other quotations are subject to price increases in effect through time or shipment.

From: Karina Chavez

Phone#: 714-712-8526 Fax#: 714-712-8517

Date: 5/28/2019

To:

MSL ELECTRIC

ATTN: David

Job:

6668 Rialto

Re:

RFQ

QTY	TYPE	DESCRIPTION	UN PR	IT ICE	TOTAL	DED
1	SIGN	RSNS "Merrill Ave" With Safety Cables	\$	500.00	\$	500.00
		Lead times are approximate, and not guaranteed. We cannot guarantee any dates provided, especially when outside factors, such as vendored material (i.e, current worldwide ballast shortage) may delay production / shipment. Also be advised, we also cannot guarantee availability of stock quantities, as these quantities change throughout each day, as orders are processed nationwide.			,	
		PLEASE FAX BACK THE FOLLOWING WRITTEN CONFIRMATION TO PROCEED WITH ORDER: PO / REF # SIGNED DATE				
		•	•	Total:	\$	500.00

All sales transactions are subject to credit approval. Any quotation and all transactions with Gexpro are conditioned upon Gexpro's Terms and Conditions of Sale located at https://www.gexpro.com/usg/termsAndConditions. Quotation is valid for 30 days after the date of issue unless otherwise specified. Items subject to governmental tariffs effective on or after quotation will be price in effect at time of shipment unless otherwise specified. Proposala doesn't include tariffs going into effect 5/15/19. Quotation for commodity items is valid for the day of the quote only unless otherwise specified. All amounts quoted do not include state, local or municipal taxes. Taxes are added at time of sale.



RFI #2 – Merrill Street Name Sign

Due Mar 14, 2019	Sent on Mar 07, 2019	Sent by Jake Reade
Assigned to		
»Jake Reade »Morgan Rier- son	jreade@matichcorp.com mrierson@matichcorp.com	
Question		
 City Logo for SNS Confirm whether to match the other 	needed in AI or EPS format the SNS is to be LED internally signs at the intersection. TS-403	e Street Name Sign for Merrill. Information required is as follows: illuminated or reflective? The plans refer to City Standard TS-403 and refers to reflective signs, and the existing signs are also reflective. he of the sign. Does the City want the frame in another color?
Answer		
References (0)		

Jake Reade

From: Jeffrey Schafer <jschafer@rialtoca.gov>
Sent: Thursday, March 14, 2019 5:08 PM
To: Jake Reade; bknutson@willdan.com

Cc: Kelly Koleszar; Morgan Rierson; Robert Del Toro; Chris Baca; dtaft@mslelectric.com; Azzam Jabsheh

Subject: RE: Project 180804 - Response to RFI No. 2

Attachments: City Fruit Logo.PNG; Existing Merrill Ave Sign.docx; Gexpro_SNS Layout Rev. 2, 11.14.18.pdf

City Response to RFI #2 – Merrill Street Name Sign

Question 1. City Logo for SNS needed in AI or EPS format.

Response 1. The City does have the logo in AI or EPS formats. Please see attached City Logo in PNG format.

Question 2. Confirm whether the SNS is to be LED internally illuminated or reflective? The plans refer to the City Standard TS-403 and to match the other signs at the intersection. TS-403 refers to reflective signs, and the existing signs are also reflective.

Response 2. The City wants to have the new sign match the existing signs. Therefore, the new sign should be reflective type, conforming to TS-403. See attached photo of one of the existing signs. Also see attached Gexpro submittal as an example of a similar sign that meets City requirements. Please note that the City requires a sign safety cable as indicated in the Gexpro submittal.

Question 3. The black color shown in the artwork is the frame of the sign. Does the City want the frame in another color?

Response 3. The frame color should be white, matching the existing signs, and similar to the Gexpro submittal sample.

Additional Comment: This sign is item 23 on Bid Schedule B, and is specified as an internally illuminated sign. Because of the change to a reflective sign there should be a cost reduction. Please provide a revised cost for the reflective type sign.

Thank you.

Jeffrey T. Schafer, P.E.

Associate Civil Engineer Public Works Department

CITY OF RIALTO

335 W. Rialto Avenue, Rialto, CA 92376

Office: 909-820-2531 | Email: jschafer@rialtoca.gov | Website: www.yourrialto.com

CUSTOMER CARE SAME DAY RESPONSE



From: Jake Reade [mailto:jreade@matichcorp.com]

Sent: Thursday, March 07, 2019 7:52 AM

To: bknutson@willdan.com

Cc: Jeffrey Schafer < jschafer@rialtoca.gov>; Robert G. Eisenbeisz < reisenbeisz@rialtoca.gov>; Kelly Koleszar

<kkoleszar@matichcorp.com>; Morgan Rierson <mrierson@matichcorp.com>; Robert Del Toro

<rdeltoro@matichcorp.com>; Chris Baca <cbaca@willdan.com>; dtaft@mslelectric.com

Subject: Project 180804

Barry / Jeff,

Please find attached RFI number 2 regarding the Street Name Sign to be installed at Merrill and Cedar.

Thank you,



Jake Reade Project Manager jreade@matichcorp.com

cell: 909-228-1658 office: 909-382-7400

P.O. Box 10 Highland, CA 92346

www.matichcorp.com

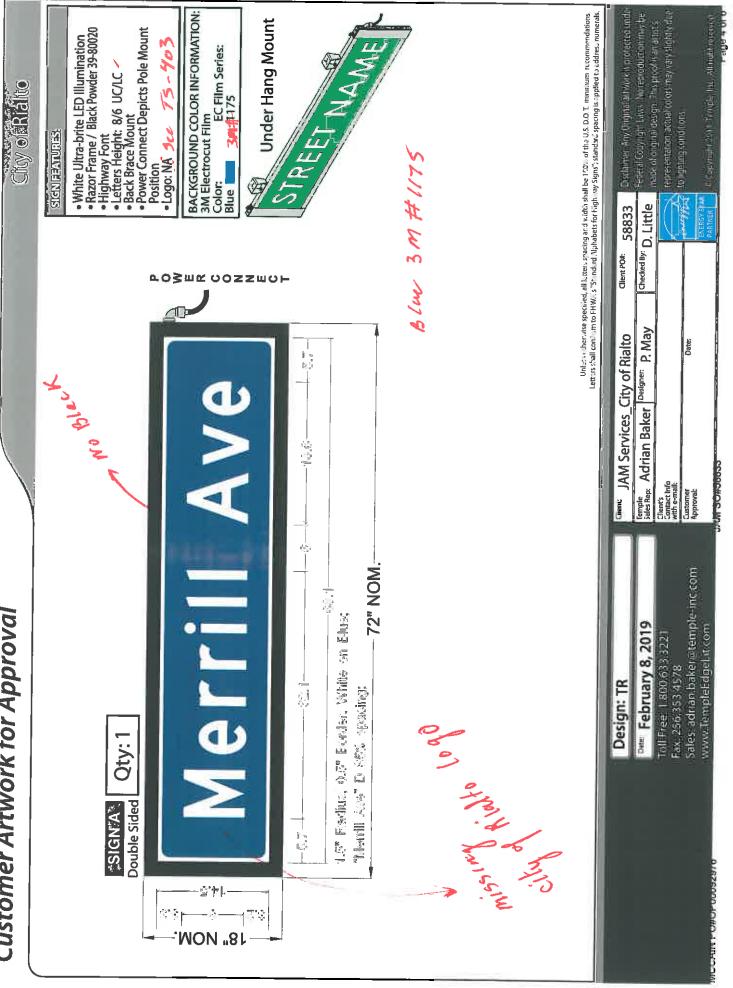
Please consider the environment before printing this e-mail.

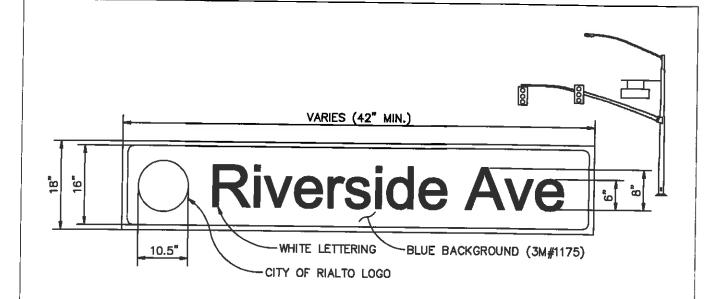
The information in this e-mail and any attachments are for the sole use of the intended recipient and may contain privileged and confidential information. If you are not the intended recipient, any use, disclosure, copying or distribution of this message or attachment is strictly prohibited. If you believe that you have received this e-mail in error, please contact the sender immediately and delete the e-mail and all of its attachments.



Date of	Request:	February 28, 2019	
Project	Location :	Annual Street Overlay in Rialto -	Project # 180804
			_
MSL Jo	b#:	6668	_
RFI#		1	
Person	/ Company Reques	sting Information :	MSL Electric 4938 E. La Palma Ave. Anaheim Ca. 92807 714-693-4837
	For Request :		
		ppy of the city's logo, preferably in	
		ign is LED internally illuminated o	
The black	on the artwork is the fra	me. Do they want the frame in an	other color?
			·
	Sheet Reference :	g Plan Sheet 12 of 18 per note S	
WICHTHIA	ende orgning and outpin	g rian cheet 12 of 10 per nete o	•
Possib	e Resolutions :		
——а		natch existing street name 'S-403. All other signs in the	

Customer Artwork for Approval

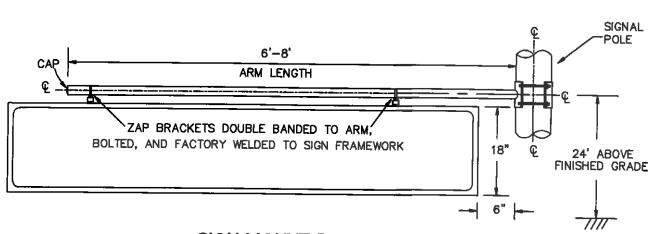




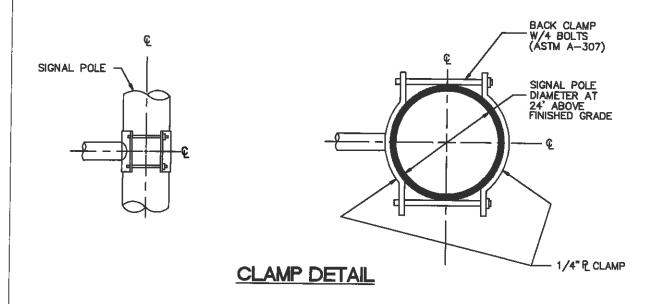
NOTES:

- 1. CANTILEVER ARM MOUNTED REFLECTORIZED STREET NAME SIGNS SHALL BE TYPE DG3.
- 2. SIGN PANEL SURFACES, INCLUDING LETTERING AND BORDERS, SHALL BE 3M BRAND DIAMOND GRADE (DG3 4090) REFLECTIVE SHEETING AND MEET ASTM TYPE XI SPECIFICATIONS. REFLECTIVE SHEETING SHALL BE APPLIED IN SUCH A MANNER AS TO MAINTAIN LIGHT TRANSMISSION LEVELS SPECIFIED IN THE CALTRANS SPECIFICATIONS.
- 3. SIGN LEGENDS SHALL BE WHITE ON BLUE, MINIMUM SIGN PANEL WIDTH SHALL BE 42". DETAILS OF COLOR, STYLE, BORDERS, AND SPACING SHALL CONFORM TO CITY OF RIALTO STANDARD PLAN AS SHOWN ABOVE.
- 4. "PERIODS" SHALL NOT BE USED ON ABBREVIATIONS. FULL-SIZE LAYOUTS FOR EACH LEGEND SHALL BE SUBMITTED TO THE ENGINEER FOR APPROVAL PRIOR TO FABRICATION.
- 5. CANTILEVER ARM MOUNTED STREET NAME SIGNS SHALL BE INSTALLED ON POLES AT THE LOCATIONS SHOWN ON THE PLANS. THE STREET NAME SIGNS AND MOUNTING HARDWARE SHALL BE FURNISHED BY THE CONTRACTOR. THE SIGN LEGENDS ARE SHOWN ON THE TRAFFIC SIGNAL PLANS. THE HANGER ASSEMBLY SHALL BE PER SHEET 2. THE SIGN PANEL SHALL BE LEVELED AND ALL HARDWARE TIGHTENED SECURELY.
- SIGN INSTALLATION ASSEMBLY SHALL BE WARRANTED FOR 1 YEAR MINIMUM FOR ANY DEFECTS AND MALFUNCTIONS.

NOT TO SCALE APPROVED, BY: TRAFFIC SIGNAL 6/28/16 STREET NAME SIGN DATE **REVISIONS** CITY OF RIALTO, CALIFORNIA DATE BY MARK APPROVED PUBLIC WORKS DEPARTMENT **ENGINEERING DIVISION** STANDARD NO. TS-403 **SHT 1 OF 2**



SIGN MOUNT DETAIL



NOT TO SCALE

APPR	レシ	D.BY: CITY ENGINE	6/28/16 ER DATE	TRAFFIC SIGNAL STREET NAME SIGN							
		REVISIO	V8	CITY OF RIALTO, CALIFORNIA							
DATE	BY	MARK	APPROVED	PUBLIC WORKS DEPA ENGINEERING DIV	RTMENT						
				STANDARD NO. TS-403	SHT 2 OF 2						

S.C. SIGNS & SUPPLIES 877-731-7446 CODE: PSINS



CUSTOMER: GEXPRO

CITY OF RIALTO SPECS

HOUSING: RSNS SG TYPE 96 X 18

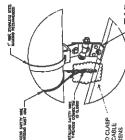
PANEL TYPE: ALUMINUM .063

REFLECTIVE MATERIAL: 3M DIAMOND GRADE

BORDERS: 1 INCH - 1 RADIUS CORNERS FONT TOP LINE: 8in UC 6in LC

SAFETY CABLES: EYE BOLT

HARDWARE: ZAP 1000





August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.01 – Relocate Project Information Signs on Linden

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to relocate the southbound project information signs on Linden Avenue as directed by the City. The project information sign locations were laid out in the field prior to installation. Following installation complaints were received regarding the signs by the owner of the apartment building on the southwest corner of Linden and Foothill. Matich was directed to relocate the sign from the original location. Please prepare a contract change order in the amount of \$635.61 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

City Of Rialto Contractor Job:	18-049 - 2017/18	Annual Stre	et Overlay Pr	niert				Contract:	180804		Change Order	100
Work Performed By:	Matich Corporatio	ท									Billing Number	1.0
Description of Work:	Relocate Project Fund	ding Signs On I	inden Southbou	nd As Directed I	3v Barrv K.						Report Date Perform Date	2/25/2019
Labor Charges												2/25/2019
Craft/Level	Employee Name			RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	P*- 4 1 1	Labor Ch	
L01 OE OF8	RF Del Toro			2.00		2000 01110	83.340	Officials	Outs hate	Extended 166.68	Labor	416.38
LO2 LBR LG4	M Carranza			2.00	······································		63.600			127.20	OTAL	5.05
LO3 LBR LG2	W Lopez			2.00			61.250			122.50	OT Labor	0.00
Equipment Cha											Subtotal Labor	416.38
Equipment ID E01 7255	Class Make	Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subsistence	0.00
E02 7271	TRUCK T&TT	06-12		2.00			24.980			49.96	Other Expenses	
12/1	TRUCK T&TT	12-20		2.00			32.480			64.96	MU 20.00%	0.00
												83.28
											Labor Total	499.66
											Equipment	
											Subtotal	114.92
											<i>MU</i> 15.00%	<u>17.24</u>
											Equipment Total	132.16
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											Activity Total	631.82
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											Bonding 0.60%	3.79
											Work Total	635.61
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Resubmitte	at Returned for Cor	rection Date	Received:			ontractor:	1/1	11	. /./	Lalin		
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San Grand Street				18-04	IO.	LEN AND	JHK H	EPORLI CI	HANGE ORD	ER NUMBER			
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				T		LABOR		NAME				/	
EQP. NO.	MAKE	MODEL	HOURS		AMOUNT	CRAFT	INT	LAST	REG	RATE	OURS	RATE	EXTENDED TOTAL
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ATTENDA												TOTAL (B)	
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			Officions	. JOB FILE									
			Cataliva	- Mayor Palata	2ND COPY - CUSTOME	R	3fD 6	OPY - BILLING 17	ТН СОРУ - ВЕМАІН І	N BOOK			5001

FORM 1207

EXTRA WORK REPORT



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.02 – Pothole Unmarked Drain on Merrill Avenue at Larch Avenue

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to pothole an unmarked storm drain on Merrill Avenue and Larch Avenue as directed by the City. Following pothole operations of utilities, an unmarked storm drain was witnessed that could have potentially conflicted with the design construction of Merrill Avenue and concrete improvements. Exploratory potholing was performed to locate, measure, and tie out the unmarked storm drain for the City's use in determining design and potential conflict. Please prepare a contract change order in the amount of \$293.71 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

alcleake

by Jake Reade

Copy: File Bcc:

Work Performed By:	Matich Corporation	ual Street Overlay Proje Of Unmarked Drain On Merrill		ı Ave		Contract:	180804		Change Order Billing Number Report Date Perform Date	100 2.0 3/13/2019 3/13/2019
Labor Charges									Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	123.74
L01 LBR LG3	J Cariota		2.00		61.870		30001100	123.74		
Equipment Cha	raes								OT Labor	0.00
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E01 7275	TRUCK T&TT 12	-20	2.00		32.480			64.96	Subtotal Labor	123.74
E02 21070	AIRCP PORT 02	5-045	2.00		29.900			59.80	Subsistence	L.
									ļ	0.00
									Other Expenses MU 20.00%	0.00
									ļ	<u>24.75</u>
									Labor Total	148.49
									Equipment (Charges
									Subtotal	124.76
									MU 15.00%	<u>18.71</u>
									Equipment Total	143.47
									Material Ci	harges
									Activity Total	291.96
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									Bonding 0.60%	1.75
									Work Total	293.71
									Bill Subtotal	293.71
	For Owner/Resident	Engineer's Use Only		Accepted:						
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NTS Universal Bill Form	1			Somacion	jww		Date:	00/7	Bill Total + Page 1	www.ewbills.com
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OM	VNER'S DEPE	RESENTATIVE				1					L_TOTAL	L(A+B+C)	
0.	OWNER'S REPRESENTATIVE MATICH'S REPR												

SRU COPY - BILLING

47H COPY - NEMAIN IN BOOK

FORM 1807

ORIGINAL - JOS FILE

2ND COPY - CUSTOMER



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.03 – Re-Saw Cut Existing PCC Ramps

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to re-saw cut existing concrete ramps and sidewalk as directed. Prior to saw cutting the existing concrete ramps on the project, layout was performed and approved by the City. Saw cutting was the performed after which time it was determined that the locations saw cut would not be sufficient to meet compliance parameters and existing conditions. Please prepare a contract change order in the amount of \$1,529.38 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

Work Performed By: M	3-049 - 20 ⁻ atich Corp	oration			-					Contract:	180804		Change Ord Billing Numb Report Date	oer	100 3.0 3/19/2019
Description of Work: Re	Saw Hamps	s inat wer	e Laid O	ut Incorrectly									Perform Date	e	3/19/2019
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L01 LBR LG2	M Ramire					RT Hrs 5.00	OT Hrs	Subs Units		OT Rate	Subs Rate	Extended	RT Labor		306.25
Equipment Charg				-		3.00	·		61.250			306.25			
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E01 7269	TRUCK		2-20	AT AL		5.00	O) HIS	 ·	RT Rate 32.480	OT Hate	Delay Factor	Extended	1		
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Number	Date	Vendor Nan	ne and De	scription	ayment				₽u	ta.	Lt. V. D. S	.	Subsistence		0.00
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													Labor Total		367.50
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														5.00%	126.00
													Material Tota		966.00
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														Bill Surch 0.60%	
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												Ì	Work Total		1,529.38
	r	. IPh											Bill Subtotal		1,529.38
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New Bill	Approve	d for Paymer	nt D.	ate of Action:				Customer:	10		Date:				
Resubmittal	Returned	d for Correcti	on Da	te Received:				Contractor	Melle		Date:6/	polis	Bill Total 4		1,529.38
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Spartan Concrete & Asphalt Cutting, Inc.

Flat Sawing - Wall Sawing - Coring - Demolition - Skidsteers - GPR Scanning

Invoice

20193157

Mailing Address: P.O. Box 1763, Palm Springs, CA 92263-1763 760-251-8095

Cont. Lic. # 683437 FIN # 33-0958643 Laborers Union Local 1184 DIR Contr. Reg.# 1000011594

Date of Service: 3/19/2019

P.O. / Job#:

Jobsite:

18-049

YUCCA X MERRILL RIALTO

P.O. BOX 10 MATICH CORPORATION HIGHLAND, CA 92346

gkleespies@matichcorp.com

Customer is responsible for ensuring Spartan is provided with all Public Works information.

MATCH COUP

2 - FLATSAW 95 LF X CONCRETE SPANDROL 3 - RESIDUE CLEANUP / WASHOUT ONSITE CHARGE OPERATOR: 5.0 HR @ \$ 140,00 PER HR CHARGE MOBILIZATION: (1) @ \$ 140,00 \[\begin{align*} &	7 - FLATSAWAT LE XA IN THICK ASBHAIT	Description Of Work Completed
700,00 140,00		Charge

JOINT CHECKS ACCEPTED WITH ACCOMPANYING SIGNATURE GUARANTEE ONLY. PLEASE NOTE INVOICE NUMBER ON PAYMENT CHECK/STUB. We accept eCHECKS/ MASTERCARD / VISA / AMERICAN EXPRESS expenses incurred, including attorney's fees.

Terms;

Due on receipt

event of default, customer shall be responsible to pay all necessary and reasonable collection costs and Invoices not paid within terms of agreement are subject to a finance charge of 2.0% per month. In the

TOTAL AMOUNT DUE:

\$840.00

Operator:

Please add accounting@spartanconcretecutting.com AND admin@spartanconcretecutting.com to your contacts invoices and statements Thank you! to receive your

Oparian Concrete (Po Asphalt Cutting, Inc.

FICIA INVOICE

Mailing: P.O. Box 1763, Palm Springs, CA 92263-1763

760-751-8095 C4 LIC #683437 F PWCR# 1000011594 FIN #33-0958643

CUSTOMER:

MATTER

CONTACT/PHONES:

アンノとの選手

18-04

Service Date:

Operators

Laborer

Apprentice:

108511E;

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ECHECKS / CHECK / MASTERCARD / VISA / AE JOBSITE PAYMENT- 8	ECHECKS/
Site Freparation Wisqueen W Paper W Chipping All Charges On Field Invoice Are Estimates Only And Subject To Final Approval	Site Preparation
Washout On Site: X YES NO # Barrels hauled offsite (Charge of \$ 70.00 per barrel) Water on Site: X YES NO	Washout On Site:
Ladder Lift W/D Vac	
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Ladder_Lift_W/D Vac	,
95 CE SPANDITECC Ladder Lift W/D Vac	
KRTTERN KI KT. AK Ladder Lift W/D Vac	FIATERA
DESCRIPTION OF WORK PERFORMED	ONE ITEM PER LINE

lerms and Conditions:

1-It is the responsibility of the contractor/homeowner to layout the job and locate and /or deactivate all pipes, lines, utilities, and potential hazardous systems within work area. Said contractor/homeowner agrees to be completely responsible for any injury or damage to person(s) or property(s), including but not braited to damage to underground utilities caused by or arising from homeowner/contractor's failure to or accurately locate such facilities.

- Spartan Concrete & Asphalt Cutting, Inc. is not responsible for damage to underground lines, structures, utilities, floors or the contents of the floors

Customer Initials I acknowledge that I have read and agree to the above mentioned General Terms and Conditions Customer Signatur) ₫ob#.

APPROVAL -NO SLURRY CLEANUP

PLEASE ADD: accounting@spartanconcretecutting.com and Lvalkis@spartanconcretecutting.com TO YOUR CONTACTS SPARTAN HILL BE SENDING YOUR INVOICE BY EMAIL

> Standby Time: Depart Time: Lunch OUT: Arrival Time: O Bl Z md/far The second

HOURS: TOTAL ON-SITE



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.04 – Purchase Traffic Signal Pull Boxes

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to furnish 5 each new 17" x 30" traffic signal pull boxes, covers and hardware to replace those damaged prior to construction as directed by the City. These pull boxes existed in concrete ramp locations that were scheduled to be re-constructed as a part of the project. Please prepare a contract change order in the amount of \$650.11 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

allease

by Jake Reade

Copy: File Bcc:

City Of Rialto	Contract;		Change Order	100
Contractor Job: 18-049 - 2017/18 Annual Street Overlay Project Work Performed By: Matich Corporation			Billing Number	4.0
Description of Work: Purchase 5 Traffic Boxes As Directed By Barry K.			Report Date	4/02/2019
	The second secon			3/21/2019
Material/Specialist Work/Lump Sum or Unit Price Payment Number Date Vendor Name and Description			Labor Charge	es
Mol 5126920 3/21/2019 Cal-Duct Inc. / Concrete Pull Box	Units 1,000 LS	Unit Price Extended		
	1,000 LS	561.94000 561,94		
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				2
			Equipment Cha	arges
				_
			Material Char	des
			Subtotal	561.94
			MU 15,00%	<u>84.29</u>
			Material Total	646.23
			, oraș	OTOLEG
			Activity Total	646.23
			Bill Surchar	ge
			Bonding 0.60%	3.88
			Work Total	650.11
				-
		1	Bill Subtotal	650.11
For Owner/Resident Engineer's Use Only	Accepted:			
New Bill Approved for Payment Date of Action:	Customer:	Date:		
Resubmittal Returned for Correction Date Received:	Contractor:	Dato: 5/8/19	Bill Total 🛨	650.11
NTS Universal Bill Form	1 /4 / 2	-/-//		w.ewbills.com

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2625 S. Lilac Avenue, Bloomington, CA 92316 Ph# 909.877.0577, Fax# 909.877.3205

REMIT TO: CAL-DUCT, INC. P.O. Box 520 Bloomington, CA 92316

INVOICE

1143039	ORDER NUMBER	3/21/2019 13:18:58	Invoice Date	5126920	INVOICE	
039	UMBER	1 of 2	Page	920	ICE	

Bill To:

CASH SALES - BLOOMINGTON 2625 S. LILAC AVENUE BLOOMINGTON, CA 92316

Ship To:

MATICH CORPORATION
CUSTOMER WILL CALL
BLOOMINGTON, CA 92316

1-89-1

Ordered By: Mr. JAKE READE

Custor	Customer ID: 100220	100220	H.Q. 312812019			
	PO Number	umber	Term Description Net Due Date	Disc Due Date		Discount Amount
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Ph# 909.877.0577, Fax# 909.877.3205 2625 S. Lilac Avenue, Bloomington, CA 92316

P.O. Box 520 Bloomington, CA 92316 CAL-DUCT, INC. REMIT TO:

INVOICE

1143039	ORDER NUMBER	3/21/2019 13:18:58	Invoice Date	5126920	INVOICE	
)39	UMBER	2 of 2	Page	920	ICE	

Card: MASTERCARD	Ordered Shipped Remaining UOM St. Hem Description	Quantities Item ID Pricing TOM
	Unit Size	Pricing UOM
		Unit
		Extended

Tran Type: Final Sale

Name: JAKE READE

Account Number: 3950

Authorization Number: 096633

Reference Number: 56942

Batch Number: 448

Authorization Amount: Merchant ID: 498266994884 561.94

Retrieval Number: 569261640

according to card issuer agreement I agree to pay above total amount

SAN BERNARDINO COUNTY TAX:

MASTERCARD: AMOUNT DUE:

561.94

2.62

0.00

CALIF STATE TAX:

SUB-TOTAL:

521.50 37.82

Total Lines: 5



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.05 – Construct 3' Ribbon Gutter Behind Approach on Rialto Avenue

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to construct a 3' ribbon gutter on Rialto Avenue behind the approach on Rialto Avenue as directed by the City. No bid item existed to apply this type of work to. Please prepare a contract change order in the amount of \$658.00 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Paleleake

by Jake Reade

Copy: File Bcc:

City Of Rialto	040 004740 4							Contract:	180804		Change Order	100
Contractor Job: 18	1-049 - 2017/18 Anr	nual Street C)verlay Project								Billing Number	5.0
Work Performed By: M	ation Corporation	Educat &									Report Date	4/15/2019
Description of Work; Fig	ace 3' Ribbon Gutter Bel	nina Approach									Perform Date	4/15/2019
Labor Charges											Labor Cha	rges
Craft/Level	Employee Name			RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	398.16
L01 CMTMS LG5	J Perez			3.00			66.360			199.08		
L02 CMTMS LG5	E Olvera			3.00			66.360			199.08	OT Labor	0.00
Equipment Charg	ges											
Equipment ID			A2	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Subtotal Labor	398.16
E01 7273		2-20		1.00			38.380			38,38	Subsistence	0.00
Material/Specialis	st Work/Lump Sun	n or Unit Pr	ice Payment								Other Expenses	0.00
Number	Date Vendor Nam	ne and Descriptio	n				Uı	nits	Unit Price	Extended	MU 20,00%	3
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						,					Labor Total	477.79
											Equipment C	Charges
											Subtotal	38.38
											MU 15.00%	<u>5.76</u>
											Equipment Total	44.14
											Material Ch	
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											Subtotal	114.91
											<i>MU</i> 15,00%	<u>17,24</u>
											Material Total	132.15
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											Bonding 0.60%	3.92
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RANDIO RENDY MIN PROUPIS, L.P.

APR 25 2019

28251 LAKE STREET • LAKE ELSINORE, CA 92530 TEL: (951) 245-2460

BATICH CORP. Page: |--

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346

> RIALTO 000089 18049-RIALTO & SYCAMORE Cust/Job #: 18049-MERRILL & RIVERSIDE

		Ticket Number 002-128959 520-C-2500 GREEN BOO SHORT LOAD FUEL SURCHARGE PREVALLING WAGE CHAP	Ticket Number 002-128946 520-C-2500 GREEN BOY FUEL SURCHARGE PREVALLING WAGE CHAR	DESCRIPTION	13068	CUSTOMER
JOB TAX	TOTAL YARDS:	t Number 002-128959 520-C-2500 GREEN BOOK SHORT LOAD FUEL SURCHARGE PREVALLING WAGE CHARGE ENVIRONMENTIAL FEE	t Number 002-128946 520-C-2500 GREEN BOOK FUEL SURCHARGE PREVAILING WAGE CHARGE ENVIRONMENTAL FEE	ON	107689	INVOICE
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EXEMPT AMOUNT SALES TAX TAXABLE AMOUNT INVOICE TOTAL 1,814.00 0.00 140.59 1,954.59



RINGIO RENDYMIN PROPOSE OTOMINA

Control Number 5 10553

1150 SOUTH RANCHO AVENUE COLTON, CA 92324-3341 | :

28251 LAKE STREET LAKE ELSINORE, CA 92530 TEL: (951) 674-0488

861 W. 47H, STREET BEAUWONT, CA 92223 TEL: (951) 845-5511

WEIGHMASTER CERTIFICATE

DEPUTY - SIGNATURE

The second secon

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 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.

CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LOADING OF THE TRUCK. Any changes or cancellation of the ordered instructions must be telephoned to the plant before loading begins. If necessary to institute legal proceedings for the collection of payment for this material, the buyer agrees to pay all court costs of such and such attorney fees as the count may deem just and reasonable. NO DISCOUNTS will be allowed and INTEREST will be sharged on all accounts, not paid by the 10TH OF THE MONTH.

techniques. CONCRETE IS A NATURAL PRODUCT therefore we cannot be responsible for variations in color or surface discoloration caused by variations in finishing We also cannot be responsible for customer supplied mix designs.

WARNING - CONCRETE in a plastic state can be IRRITATING TO THE SKIN AND EYES. Concrete contains Portland cement Wear protective clothing and eyewear such as rubber boots, gloves, and safety glasses. Avoid contact with eyes and sain. PROLONGED CONTACT WAY CAUSE BURNS. In case of contact flush thoroughly with water. If initiation persists, get medical attention. KEEP PLASTIC CONCRETE AWAY FROM THE CHILDREN.

UNLOADING RELEASE

the number and/or dates of such deliveries or movements. Claims for shortage will only be allowed at the time the material is delivered does cover all movements of all vehicles of said Material Dealer, while being used in delivering and unloading such purchased material at the location indicated below, from the time such vehicles leave the curb line to enter upon the property described below until they return to such curb line, regardless of adjacent thereto, as a result of the movement of said Material Dealer's vehicles or employees upon or about such property. This release is intended to, and and drivers from all liability or claims for damages done by it, or them, to sidewalks igtiveways, roadway property and all other real and personal property In consideration of RANCHO READY MIX PRODUCTS, LP., hereinafter referred to as Material Dealer, delivering the purchased material to a place designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless said Material Dealer, their Agents, employees

SIGNATURE:

Print Name:

PORTLAND CENENT ASSOCIATION CONTRACTION JOINT-BECOMMENDATIONS: 4" THICK-FLATWORK, PEA GRAVEL MIXES 8" X 8", 1" MIXES 10" X 10" Wifnizh spacing (no more than a 1" to "1.5 length" to width ratio, with joint depths of 1" Isolation joints to all other structures are highly recommended. Call more thromation or visit website at www.ceneni.org

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Print name:



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.06 – Remove Concrete as Directed Beyond ECR at Merrill and Iris

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to remove existing concrete curb and gutter, and concrete sidewalk beyond the ECR at Merrill and Iris as directed. Following layout sawcut and removal operations, Matich was directed to remove additional concrete for ramp compliance. The work was directed following the completion of removals and required remobilization to the area to perform. Please prepare a contract change order in the amount of \$657.40 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Adelease

by Jake Reade

Copy: File Bcc:

Marie Corporation Comporation Compo	City Of Rialto Contractor Job: 18	3-049 - 20	17/18 Annual S	Street Overlay Project	·····				Contract:	180804		Change Order	100
Part		atich Corp	oration	on cot overlay i reject								Billing Number	6.0
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For Owner/Resident Engineer's Use Only New Bill Approved for Payment Date of Action: Resubmittal Returned for Correction Date Received: Contractor: White Date: \$\\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \												Work Total	657.40
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ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

SPO COPY - BILLING

4TH COPY - REMAIN IN BOOK

FORM 1907

HIXSON BACKHOE SERVICE INC

PO BOX 715 MURRIETA, CA 92564-0715 (951) 677-6212 * FAX (951) 677-3894 CSLB #956710 * SB(Micro)



3/30/2019	DATE
29243	INVOICE NO.

Matich Corporation
P.O. Box 10
Highland, CA 92346

Certified Fay		3/25/2019 3/26/2019 3/27/2019 3/28/2019 3/29/2019	3/25/2019 3/28/2019 3/29/2019	DATE		
Certified Payroll - Submitted on CA DIR eCPR -	100-1: \$155- 100-1: \$155- 100-1	580 Backhoe W/Operator 580 Backhoe W/Operator 580 Backhoe W/Operator 580 Backhoe W/Operator 580 Backhoe W/Operator	580 Backhoe W/Operator 580 Backhoe W/Operator 580 Backhoe W/Operator	DESCRIPTION		
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HIXSON BACKHOE SERVICE, INC. P.O. Box 0715, Murrieta, CA 92564-0715 • (951) 677-6212 • FAX (951) 677-3894 JOBLOCATION. WORKFOR_ 3-37-19 DATE ころさら HOURS 7 EQUIPMENT P.O.# J08# WORK DONE AS DIRECTED XOC 24 10 2 10 J

NOTICE OUR OPERATORS WILL MAKE EVERY EFFORT TO PROTECT AND AVOID DAMAGE TO UNDERGROUND STRUCTURES, WE WILL ASSUME NO RESPONSIBILITY FOR DAMAGES UNLESS HUZIĞID IS EXPOSED AND DAMAGES NOTED ON THIS INVOICE. IT IS HEREBY AGREED THAT COSTS ARISING FOR COLLECTION OF ANOUNT DUE. SUCH AS ATTORNEY FEES, EXPENSIS AND COURT COSTS WILL BE PAID BY SONTRACTOR. NO CLAMAS ALLOWED AFTER 10 DAYS FROM DATE OF INVOICE.

OPERATOR

()



August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.07 – Remove Concrete and AC as Directed at 15+65 Rialto Avenue

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to remove existing concrete and asphalt as directed at Station 15+65 on Rialto Avenue. Following layout sawcut and removal operations, Matich was directed to remove additional concrete and asphalt to make a driveway ADA compliant. The work was directed following the completion of removals and required re-mobilization to the area to perform. Please prepare a contract change order in the amount of \$1,323.67 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Adelease

by Jake Reade

Copy: File Bcc:

City Of Rialto Contractor Job;	18-049 - 2017/18 Annual	Street Overlay Projec	ţ				Contract:	180804		Change Orde Billing Numb		100 7.0
Work Performed By;	Matich Corporation	• ,								Report Date		4/20/2019
Description of Work:	Remove Extra Concrete & AC T	o Make Driveway ADA Co	mpliant On	Rialto Ave	At STA 15+6	35				Perform Date		4/12/2019
Labor Charges)									L	abor Cha	rnes
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor		691.04
L01 LBR LG4	J Cinco		3.00			63.600			190.80			
L02 LBR LG3	E Martin	· · · · · · · · · · · · · · · · · · ·	3.00			61.870			185.61	OT Labor		0.00
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L04 TMS TG5	R White		3.00			64.450			193.35	Subtotal Lab	oor	691,04
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3HD COPY - BILLING

4TH COPY - REMAIN IN BOOK

マのスコエ RECYCLING AND CRUSHING, LLC

SHIP TO: MERRILL & LINDEN
MERRILL & LINDEN / RIALTO
FOB COLTON RECYCLE*
FOB COLTON RECYCLE
COLTON, CA

INVOICE NO:

CUSTOMER NO:

1928986-3750892

INVOICE DATE:

280.00

INVOICE AMT:

4/17/2019 D

618467

5/15/2019

DUE DATE: ORDER:

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

North American Crushing and Recycling P.O. Box 743662

SAN BERNARDINO, CA 92408

MATICH CORPORATION 1596 HARRY SHEPPARD BLVD

Los Angeles, CA 90074-3662 714-777-6400 or help@NARecycle.com

Total Quantity	Total Quantity	Total Quantity	Total Quantity I Freight	Total Quantity	Total Quantity	Total Quantity					
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COLTON RECYCLE Shippind Location:

1120 SOUTH LA CADENA DRIVE

North American Recycling and Crushing, L.

COLTON, CA 92324

Danger

Read important health information on reverse.

Peliaro

Léase la información importante para la salud en el reverso.

RECEIVED BY:	<u> </u>	CUSTOMER/CC	ONSIGNEE:
DATE NER	TIME:	PLANT;	TICKET NO:
4/12/2019	8:38AM	4936-171 COLT	ON RECYC 34404127
	ERTIFICATE: THIS IS	TO CERTIFY that the	
measured, or co accuracy, as pro	unted by a weighmaster scribed by Chapter 7 (the certificate who is a recognized authority 12700) of Division 5 of the California Busin

INVITED WARRANTY END WARRANTI STATEMENT SHAPEN SHAP

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPILANCE WITH ANY PAPILCABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 3750892 CK# MATICH CORPORATION								PURCHAS OB#18-04	G	GOVT CONTRACT:		
ORDER: 618467		PICKED UP										
DESTINATION: MERRILL & LINDEN RIALTO MERRILL & LINDEN / RIALTO VARIOUS LOCATIONS											ZONE/MILES	
PRODUCT: 8LMB1 TW DUMP FEES - MIXED												
COMMENTS:												
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MORTH AMERICAN RECYCLING ENGRUSHING, LLC

Shipping Location:

COLTON RE. 1120 SOUTH LA CADENA DRIVE

North American Recycling and Crushing, L.

COLTON, CA 92324

Danger

Read important health information on reverse.

Peligro

Léase la información importante para la salud en el reverso.

RECEIVED BY:			CUSTOMER/CONSIGNEE;		
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ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXIE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHIEH ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL RIDEMNIFY SELLER FOR ANY

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE

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ORDER: 618467		N RECYCLE		•					PIGKED UP		
DESTINATI		ZONE/MILES									
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August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.08 – Repair Shallow Water Service

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to repair a broken water service to the Clutch Masters business on Valley Boulevard as directed by the City. During removal of the existing concrete driveway, the water service started leaking water. The service was installed improperly at a very shallow depth, which was damaged as the concrete was removed from the driveway. The City's contracted water service operator refused to repair the shallow line and Matich was directed to repair it. Please prepare a contract change order in the amount of \$2,268.94 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

alcleake

by Jake Reade

Copy: File Bcc:

DAILY EXTRA WORK REPORT

City Of Rialto	Con	tract: 180804	Change Order	100
Contractor Job: 18-049 - 2017/18 Annual Street Overlay Project			Billing Number	8.0
Work Performed By: Matich Corporation			Report Date	4/20/2019
Description of Work: Repair Shallow Water Service			Perform Date	4/17/2019
Labor Charges			Labor Char	rges
		Rate Subs Rate Extended	RT Labor	168.06
L01 OE OF10 RF Del Toro 2.00	84.030	168,06		
Equipment Charges			OT Labor	0.00
Equipment ID Class Make Model A1 A2 RT Hrs OT F	lrs RT Rate OT	Rate Delay Factor Extended		
E01 7255 TRUCK T&TT 06-12 2.00	29.600	59.20	Subtotal Labor	168.06
Material/Specialist Work/Lump Sum or Unit Price Payment			Subsistence	0.00
Number Date Vendor Name and Description	Units	Unit Price Extended	Other Expenses	0.00
Mo1 4/17/2019 SRD Engineering, Inc. / 3/4" Waterline Repair	1.000 LS		MU 20.00%	33.61
]	
			Labor Total	201.67
			Equipment C	Charges
			Subtotal	59.20
			<i>м</i> и 15.00%	<u>8.88</u>
			Equipment Total	68.08
			Material Ch	narges
			Subtotal	1,726.66
			MU 15.00%	<u>259.00</u>
			Material Total	1,985.66
				-,
				i
			Activity Total	2,255.41
			Bill Surch	
			Bonding 0,60%	13.53
			Work Total	2,268.94
	•			
			Bill Subtotal	2,268.94
For Owner/Resident Engineer's Use Only	Accepted:			· · · · · · · · · · · · · · · · · · ·
New Bill Approved for Payment Date of Action:	Customer:	Date:		
Resubmittal Returned for Correction Date Received:	Contractor: Addle	Date: 5/8/19	Bill Total 🕂	2,268.94
NTS Universal Bill Form		-14-1		www.ewbills.com

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ORIGINAL - JOB PILE

2ND COPY - CUSTOMER

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4TH CORY - HEMAIN IN BOOK

101-27

OBM 1207

Please remit payment to:

SRD Engineering, Inc.

3578 E. Enterprise Drive Anaheim, CA 92807

Fax Phone 714.630.2480

714.630.2484

Bill to:

Highland, CA 92346 P.O. Box 10 Matich Corporation

Billing Date: 4/24/19

Terms: Net 30 days cc: Scott Denton

SRD Job Number: Rialto Emergency Repair

Contract & Job No:

Project Manager: Scott Denton

Job Description: 3/4" Water Line Repair

Attn: Jake Reade

\$ 1,726.66	TOTAL	
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ork Orders	Summary of Extra Work Orders	Summary

WATER LINE/SSRJICE Break on Various S S 101-27 \$1720.66

Thank you for your prompt payment

* Pusse Pentren

CHICK: THIN GOSS WITH THE WOTERLINE JOHNIE BREEK REPORT ON VALLEY IN RIALTO, 18-049 4/17/15

SRD ENGINEERING, INC.

74 Engineering Contractor
78 E. Enterprise Dr.
Anacheim, CA 92807
(714) 630-2480 OFFICE
(714) 630-2484 FAX

Extra Work Order#

Emergency Repair

Bill to: Matich Corpora

Matich Corporation P.O. Box 10 Highland, CA 92346

\$1,726.66	GRAND IOTAL	Authorization	Agency/Contractor Authorization Please see attched form				SRD REPRESENTATIVE Please see attached form.
	EQUIPMENT & MATERIAL TOTAL	EQUIPMENT					
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\$ 177.60	\$29.60	6.00	N/A	SRD Engineering, Inc.	SRD Er		Truck & Tools - VE53
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\$ 468.16	\$92.62	2.00	\$70.73	4.00	Jose	Rivas	Laborer
LINE TOTAL	OVERTIME RATE	HOURS	REGULAR RATE	REGULAR HOURS	FIRST NAME	LAST NAME	CLASSIFICATION
				- Rialto	245 W. Valley Way - Rialto		Location of work:
						OF WORK:	DESCRIPTION OF WORK:
			y III KlaliO.	I IIIH at 445 VV. Valley VVa	Nepalled 5/4 water		
4/17/2019	DATE OF SERVICE:		Corporation	OF EXTRA WORK VERIFIED BY: VERIFIED BY:	VERIFIED BY:	Rialto	CONTRACT#
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	DI ANG	Z DCI	10 aV 20V	ALITHORIZATION FOR EYTRA WORK OR CHANGE IN DI ANS		^!!	

SED ENGINEERING, INC.

GENERAL ENGINEERING CONTRACTOR 3578 E. ENTERPRISE DR. ANAHEIM, CA 92807 (714) 630-2480 (714) 630-2484 FAX

ORDER#: ENGINERYCH

CHARGE TO: MATICAL (DO).

125/19	1/52/h	MILL			J.S. Paris	A.
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SRD ENGINEERING INC 3578 E ENTERPRISE DRIVE

INVOICE

: :

Invoice #: 6040670

Please pay from this invoice.

XXXX XXXX XXXX 0368

\$151.66

Account

Transaction Date **Amount Due** 04/17/19

Payment Due Date

07/12/19

Store / Register #: 6683, RIALTO, CA / 4 Customer# 00009 Purchased By RIVAS JOSE Asthorized By Purchase Order/Job Name Customer Agreement # RIVAS JOSE HD4588

continued>				:	
\$4.73	\$4.73	Ę	1.0000	00002421240000100021	1/2*X260" PTFE THRD SEAL TAPE 5PK
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P.O. Box 790420 St. Louis, MO 63179 NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Questions About Your Account

EMAIL ACCT MGR

JESSICA.LEIGH.HAMM@CITI.COM JESSICA HAMM EXT 4676609

FAX PHONE

1-800-494-1946 1-877-969-6282

Invoice Enclosed

Your Account Number is xxxx xxxx xxxx 0368

Please detach and return lower portion with your payment to insure proper credit. Retain upper portion for your records.

Page 1 of 4

8 HP 17

This Account is issued by Citibank, N.A.

+

Due Date

Amount Due

\$151.66

July 12, 2019

Invoice Number

6040670

Print address changes on the reverse side.

Make Checks Payable to ▼

Amount Enclosed: \$

SRD ENGINEERING INC 3578 E ENTERPRISE DRIVE ANAHEIM, CA 92807-1627

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxx0368
PO BOX 78047
PHOENIX, AZ 85062-8047

Other Account and Payment Information

when your payment will be CREDITED: For payments by regular mail, please allow 5-7 days for your payment to reach us. Payment must be received in proper form at our processing facility by 5 p.m. local time there to be credited as of that day. All payments received at the processing facility in proper form after that hour will be credited as of the following day. There may be a delay of up to 5 days in crediting a payment sent by mail if it is not in the proper form or is addressed to a location other than the address listed on the return envelope or on the front of the payment coupon, or, for courier or express mail payments, to the Express Mail address set forth in the Express Mail section.

PROPER FORM for payments sent by mail or courier.

For a payment to be in proper form, you should:

- or toreign currency please. ENCLOSE your check or money order. No cash, gift cards,
- INCLUDE the last four digits of your account number and name.

COPY FEE. We charge \$5 for each copy of a billing statement that dates back 3 months or more. We add the fee to a balance of our choosing. We reserve the right to add this fee to balances subject to a higher annual percentage rate. We walve the fee if your request for the copy relates to a billing error or disputed purchase.

PAYMENT OTHER THAN BY MAIL:

Online Payments. Go to the URL on Page 1 of your statement to make a payment. For security reasons, you may not be able to pay your entire New Balance the first time you make a payment online. The payment cutoff time for Online Bill Payments is 5 p.m. Eastern time. Payments received after 5 p.m. Eastern time will be credited as of the next day.

- payment. We may process your payment electronically after we verify your identity. There is no fee for this service. The payment cutoff time for Phone Payments is 5 p.m. Eastern time. Payments received after 5 **Phone.** Call the phone number on Page 1 of your statement to make a
- p.m. Eastern time will be credited as of the next day.

 Express Payments. Send payment by courier or express mail to:
 Aftn: Prox Payment Dept, 6716 Grade Lane, Building 9, Suite 910,
 Louisville, Kry, 40213. Payment must be received in proper form,
 at the proper address, by 5 p.m. Eastern time in order to be credited
 as of that day. All payments received in proper form, at the proper
 address, after 5 p.m. Eastern time will be credited as of the next day.

 In-Store Payments. For your added convenience, payments can be
 made at The Home Depot® stores, with no service fee. Any payment in
 proper form accepted in-store will be credited as of that day. However,
 credit availability may be subject to verification of funds.

REPORT A LOST, STOLEN OR NEVER RECEIVED CARD If you send an eligible check with this payment coupon you authorize us to complete your payment by electronic debit. If we do the checking account will be debited in the amount on the check. We may do this as soon as the day we receive the check. Also the check will be destroyed. IMMEDIATELY: Customer Service is available 24 hours a day,

CUSTOMER SERVICE WRITTEN INQUIRY ADDRESS:Home Depot Credit Services, P.O. Box 790340, St. Louis, MO 63179

Page 2 of 4

THD PROX EN JUN16

Change of Address

T10637 - HP - 1420 - 0PRX - 0000 -

Please print address changes in blue or black ink

including special orders! Get thousands of maintenance and repair products now – EXPANDED ASSOMINIENT FOR PROS

SAVE MORE EVERY

- 4000+ bulk eligible products
- Get lower prices on job or project materials with minimum purchase







Commercial Account



Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT: xx - xxxxxxd368
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE

Invoice #:

6040670 cont.

XXXX XXXX XXXX 0368

Account

Transaction Date

04/17/19

Payment Due Date

07/12/19

PRODUCT	SKU #	QUANTITY UNIT	N N N	UNIT PRICE	TOTAL PRICE
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		<u>≅</u>	SIIRTOTAL		\$140.75
		TAX	^		\$10.91
		HS	PPING		\$0.00
		101	TOTAL		\$151.66

Please pay from this invoice.



CCO No. 2, ITEM No. 13

August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.09 – Sawcut Extra Driveway for Removal and Replacement on Valley Blvd

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to sawcut an added driveway for removal on Valley Boulevard at the P&S Truck Center as directed. Following completion of layout and sawcut operations, Matich was directed to sawcut an extra driveway for removal. The sawcut subcontractor re-mobilized to the jobsite to perform this work. Please prepare a contract change order in the amount of \$485.90 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

talelease

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto	Contract:	180804	Change Order	100
Contractor Job: 18-049 - 2017/18 Annual Street Overlay Project			Billing Number	9.0
Work Performed By: Matich Corporation			Report Date	4/20/2019
Description of Work: Sawcut Extra Driveway For Removal On Valley Blvd At P & S Truck Center			Perform Date	4/19/2019
Material/Specialist Work/Lump Sum or Unit Price Payment			Labor Charge	es
Number Date Vendor Name and Description	Units	Unit Price Extended	_	
Mo1 20193228 4/19/2019 Spartan Concrete & Asphalt Cutting, Inc. / Flatsaw	1.000 LS	420.00000 420.00		
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				i
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			Subtotal	420.00
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			Bill Surchary 0.60%	ge 2.90
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For Owner/Resident Engineer's Use Only	Accepted:			
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Resubmittal Returned for Correction Date Received:	11/11/11/10	11.1-		
	Contractory / M.C.		Bill Total 🕂	485.90
NTS Universal Bill Form	/ /		Page 1 IVI	w owbille com

JOB NUMBER 18-049 DATE PERFORMED 1/19/19	TILING ARCOL	WORK F	ORT CHAPERFORMED BY	of order	IR NUMBER	C_{0}		
DATE OF REPORT 4/20/19 EQUIPMENT	LABOR	DESCRI	n Valley	ext		10 S	rheway BLODY -	<u>Center</u>
EQP. NO. MAKE MODEL HOURS RATE AMOUNT	CRAFT	INT	NAME LAST	REG	HO RATE	URS OT	RATE	EXTENDED
SUBTOTAL MARK-UP TOTAL (A)							SUBTOTAL LBR BURDEN SUBSISTENCE LBR MARK-UP TOTAL (B)	TOTAL
NATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE	E PAYMENTS	:					The Land	and the second s
VENDOR INVOICE NO. Sportan Concrete	DATE	Flat	DESCRIPTION Saw		UNITS 1-1/C	U	NIT COST OR NET PAY	EXTENDED TOTAL
OWNER'S REPRESENTATIVE OWNER'S REPRESENTATIVE MATICH'S REP		low	USE ONLY			J	SUBTOTAL MARK-UP TOTAL (A) AL (A + B + C)	

ORIGINAL - JOB FILE

SND COPY - CUSTOMER

DRILLIE - Y900 QRC

4TH COPY - DEMAIN IN BOOK

FORM 1207

Spartan Concrete & Asphalt Cutting, Inc.

ď١

Flat Sawing - Wall Sawing - Coring - Demolition - Skidsteers - GPR Scanning

Invoice

20193228

Mailing Address: P.O. Box 1763, Palm Springs, CA 92263-1763 760-251-8095

Cont. Lic. # 683437 FIN # 33-0958643 Laborers Union Local 1184 DIR Contr. Reg.# 1000011594

P.O. / Job#:

Date of Service:

4/19/2019

18-049

Jobsite:

RIVERSIDE X VALLEY

Customer:

HIGHLAND, CA 92346 MATICH CORPORATION P.O. BOX 10

Customer is responsible for ensuring Spartan is provided with all Public Works information.

gkleespies@matichcorp.com Description Of Work Completed

3 - RESIDUE CLEANUP / WASHOUT ONSITE CHARGE MOBILIZATION: (1) @\$ 140.00 ONSITE TIME: 1.0 HR 2 - FLATSAW 10 LF X 4 IN THICK CONCRETE SIDEWALK CHARGE OPERATOR: STEPHEN BUHROW MIN 2.0 HR @ \$ 140.00 PER HR FLATSAW 52 LF X 4 IN THICK ASPHALT Charge 140,00 280.00

-83名 101-14

TOTAL AMOUNT DUE:

\$420.00

event of default, customer shall be responsible to pay all necessary and reasonable collection costs and Invoices not paid within terms of agreement are subject to a finance charge of 2.0% per month. In the expenses incurred, including attorney's fees.

Terms:

Due on receipt

PLEASE NOTE INVOICE NUMBER ON PAYMENT CHECK/STUB.
We accept eCHECKS / MASTERCARD / VISA / AMERICAN EXPRESS
JOINT CHECKS ACCEPTED WITH ACCOMPANYING SIGNATURE GUARANTEE ONLY.

Operator:

Please add accounting@spartanconcretecutting.com AND admin@spartanconcretecutting.com to your contacts invoices and statements to receive your

Thank you!

Spartan Concrete & Asphalt Cutting, Inc. Mailing: P.O. Box 1763, Palm Springs, CA 92263-1763

760-251-8095

Field Invoice

SPARTAN WILL BE SENDING YOUR INVOICE BY EMAIL PLEASE ADD: accounting@spartanconcretecuting.com and admin@spartanconcretecutingcom TO YOUR CONTACTS Customer Initials 1 - It is the responsibility of the contractor/homeowner to layout the job and locate and/or deactivate all pipes, lines, utilities, and potential hazardous Site Preparation I acknowledge that have read and agree to the above Customer Signa General Terms and Conditions: Water on Site: but not limited to dama Washout On Site: ONE ITEM PER LINE - Spartan Concrete & Asphalt Cutting, In CUSTOMER: PO/ 108#: CONTACT/PHONE#: PWCR# 1000011594 CA LIC #683437 ひハイダス We accept
ECHECK / CHECK / MASTERCARD / VISA / AE 00 work area. XYES りその 0 rea. Said contractor/homeowner agrees to be completely responsible for any injury or damage to person(s) or property(s), including age to underground utilities caused by or arising from homeowner/contractor's failure to or accurately locate such facilities. **Visqueen** XYES FIN #33-0958643 <u>で</u> りた か APPROVAL NO SLURRY CLEANUP 2 NO # Barrels hauled offsite @ Paper $rac{1}{f}$ is not responsible for damage to underground lines, structures, utilities, floors or the contents of the floors DESCRIPTION OF WORK PERFORMED 10-IA **Chipping** 位的步 d General Terms and JOBSITE PAYMENT- S JULY WALLY JOBSITE: P (charge of \$ 70.00 per barrel) RIAIN All Charges On Field Invoice Are Estimates On And Subject To Final Approval **Apprentice** Operator: Laborer Service Date: Standby Time: HOURS: Lunch OUT: Arrival Time: TOTAL ON-SITE Depart Time: Х VAICE Ladder Ladder Ladder Ladder. Ladder カイング 1-19 HI I Ē Life I 6 S W/D Vac W/D Vac W/D Vac W/D Vac W/D Vac 2 ã 1222



CCO No. 2, Item No. 14

August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.10 – Remove New Ramp on Linden Avenue and Replace as Directed

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to remove a portion of a new concrete ramp, curb and sidewalk originally constructed as directed by the City and reconstruct based on a new design provided by the City. The new design accommodated both the compliance issue at the ramp and access to the apartment building on the southwest corner of Linden and Foothill. Please prepare a contract change order in the amount of \$4,631.44 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Adelease

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 1	8-049 - 2017/18 A	nnual Street Overlay Project		Contract:	180804		Change Order Billing Number	100 10.0
Work Performed By: N	latich Corporation						Report Date	4/28/2019
Description of Work: R							Perform Date	4/25/2019
Material/Special		um or Unit Price Payment			· · · · · · · · · · · · · · · · · · ·		Labor Cha	rges
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	For Owner/Resid	lent Engineer's Use Only	Accepted:				Bill Subtotal	566.88
New Bill	Approved for Pa		Customer:		Date:	,		}
Resubmitt		rection Date Received:	Contractor:	leh	Date:	18/19	Bill Total -1-	566.88
NTS Universal Bill Form			7 /				Page 1	www.ewbills.com

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HIXSON BACKHOE SERVICE INC

MURRIETA, CA 92564-0715 (951) 677-6212 * FAX (951) 677-3894 CSLB #956710 * SB(Micro) PO BOX 715



NO CE

4/27/2019	DATE
29306	INVOICE NO.

Highland, CA 92346 Matich Corporation P.O. Box 10 BILL TO

Certified Pay		4/23/2019 4/23/2019 4/23/2019 4/24/2019 4/25/2019 4/26/2019	DATE 4/22/2019 4/23/2019 4/24/2019 4/25/2019 4/26/2019	
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A. C. BYERS TRUCKING INC.

210 S. "G" STREET

SAN BERNARDINO CA 92410-3309

Office: 909-884-6064 Fax: 909-884-5024 CA #017617

Customer Job: 18-049

Invoice:

Job: 04/01/19-74

Date: 05/06/19 nvoice: 201905-77

Origin:

MATICH CORPORATION P.O. BOX 10 HIGHLAND CA 92346

Destination:

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Page Total: \$2,907.00

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** Thank You ***

Page 3 of 3

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DAILY EXTRA WORK REPORT

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BINGIO READY MINI PRODUCTS, L.P.

MAY 06 2019

RED TO SEE 175 SE

28251 LAKE STREET • LAKE ELSINORE, CA 92530 TEL: (951) 245-2460

NATICE CORP.

Page:

MATICH CORPORATION P.O. BOX 10 HIGHLAND, CA 92346

Cust/Job #:
18049-MERRILL & RIVERSIDE
000089 18049-LINDEN S/O FOOTHILL
RIALTO

		Ticket Number 002-129610 520-C-2500 GREEN BO SHORT LOAD FUEL SURCHARGE PREVAILING WAGE CHA-	DESCRIPTION	13068	CUSTOMER
JOB TAX JOB TOTAL	TOTAL YARDS:	t Number 002-129610 520-C-2500 GREEN BOOK SHORT LOAD FUEL SURCHARGE PREVAILING WAGE CHARGE ENVIRONMENTAL FEE		108019	INVOICE
	2.00	04/26/2019 2.00 CY 1.00 LD 1.00 LD 1.00 LD	QUANTITY UM	04/26/2019	DATE
				10TH OF	TERMS
		72.00 80.00 20.00 220.00	PRICE	10TH OF FOLLOWING MONTH	
39.06 543.06		144.00 80.00 20.00 220.00 40.00	AMOUNT	HINON	

TAXABLE AMOUNT 504.00
EXEMPT AMOUNT 0.00
SALES TAX 39.06
INVOICE TOTAL 543.06



RANGIO READY MAY PRODUCTS, L.P.

Control Number: 588926

1150 SOUTH RANCHO AVENUE COLTON, CA 92324-3341 TEL: (909) 825-3611

28251 LAKE STREET LAKE ELSINORE, CA 925 TEL: (951) 674-0488

861 W, 4TH, STREET BEAUMONT, CA 92223 TEL: (951) 845-5511

WEIGHMASTER CERTIFICATE

THE STATE OF THE S

DEPUTY - SIGNATURE

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 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. and

of payment for this material, the buyer agrees to pay all court costs of such suit and such attorney fees as the court may deem just and reasonable. NO DISCOUNTS will be allowed and INTEREST will be charged on all accounts not paid by the 10TH OF THE MONTH. or cancellation of the ordered instructions must be telephoned to the plant before loading begins. If necessary to institute legal proceedings for the collection CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LOADING OF THE TRUCK. Any changes

techniques. We also cannot be responsible for customer supplied mix designs. CONCRETE IS A NATURAL PRODUCT therefore we cannot be responsible for variations in color or surface discoloration caused by variations in finishing

WARNING - CONCRETE in a plastic state can be IRRITATING TO THE SKIN AND EYES. Concrete contains Portland cement. Wear protective clothing and eyewear such as rubber boots, gloves, and safety glasses. Avoid contact with eyes and skin. PROLONGED CONTACT MAY CAUSE BURNS. In case of contact flush thoroughly with water. If irritation persists, get medical attention. KEEP PLASTIC CONCRETE AWAY FROM THE CHILDREN.

UNLOADING RELEASE

designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless said Material Dealer, their Agents, employees and drivers from all liability or claims for damages done by it, or them, to sidewalks, driveways, roadway property and all other real and personal property adjacent thereto, as a result of the movement of said Material Dealer's vehicles or employees upon or about such property. This release is intended to, and In consideration of RANCHO READY MIX PRODUCTS, L.P., hereinafter referred to as Material Dealer, delivering the purchased material to a the number and/or dates of such deliveries or movements. Claims for shortage will only be allowed at the time the material is delivered. does cover all movements of all vehicles indicated below, from the time such vehicles leave the curb line to enter upon the property described below until they return to such curb line, regardless of of said Material Dealer, while being used in delivering and unloading such purchased material at the location place

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August 5, 2019

CCO No. 2, ITEM 15

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.11 – Remove Existing Ramp and Replace as Directed by the City

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to remove and replace the existing concrete ramp at the south east corner of Larch and Merrill as directed by the City. Following completion of all other concrete improvements on Merrill Avenue, Matich was directed to return and construct the concrete ramp at the south east corner of Larch and Merrill using abnormal methods of removal and replacement not shown in the plans and specifications as the ramp was constructed over a shallow storm drain box. The work performed at this location was directed by the City after City staff had the opportunity to consider design alternatives. Please prepare a contract change order in the amount of \$8,105.72 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Adelease

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto		4-44-		_						Contract:	180804		Change Order	100
Contractor Job: 1 Work Performed By: N	8-049 - 20°	17/18 A	Annual St	treet Ove	erlay Project								Billing Number	12.0
Description of Work;	emove Conc	rete & Gi	l rade ADA F	Bamn At S	VE Corner Of La	arch & Mor	rill						Report Date	4/28/2019
				turnp / it c	JE COMIGNOTE	arott a Migh	· · · · · · · · · · · · · · · · · · ·						Perform Date	4/26/2019
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-7 (1) -4 FORM 1207

HIXSON BACKHOE SERVICE INC

PO BOX 715 MURRIETA, CA 92564-0715 (951) 677-6212 * FAX (951) 677-3894 CSLB #956710 * SB(Micro)



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4/27/2019	DATE
29306	INVOICE NO.

Matich Corporation
P.O. Box 10
Highland, CA 92346

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Certified Payroll - Submitted on LCP TRACKER & CA DIR eCPR -

\$11,987.00

Thank You

A. C. BYERS TRUCKING INC.

SAN BERNARDINO CA 92410-3309 210 S. "G" STREET

Office: 909-884-6064 Fax: 909-884-5024 CA #017617

Customer Job: 19-005

Invoice: Job:

05/06/19 201905-78 04/01/19-75

Date:

Cust.#

MATICHO

Origin:

HIGHLAND CA 92346 MATICH CORPORATION P.O. BOX 10

Destination:

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Page Total: \$3,195.00

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O NORTH AMERICAN Drecycling and crushing, lic

SHP TO: STREET IMPROVEMENTS QUOTE 91346A / RIALTO S LINDEN AVE & W MERRILL AVE / RIALTO STREET IMPROVEMENTS QUOTE 91346A / RIALTO S LINDEN AVE & W MERRILL AVE / RIALTO SOLD TO: BLOOMINGTON , CA

ORDER:

5/15/2019

631244

CUSTOMER NO: 1928986-3750892
INVOICE NO: 72181055
INVOICE DATE: 4/29/2019
INVOICE AMT: 220.00

MATICH CORPORATION 1596 HARRY SHEPPARD BLVD SAN BERNARDINO , CA 92408

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:

North American Crushing and Recycling P.O. Box 743662

Los Angeles, CA 90074-3662 714-777-6400 or help@NARecycle.com

N O C M

Invoices not paid according otherwise in collecting	15th of ea	1 10	Total Quantity		<u>}</u>		4/26/2019	4/26/2019	SHIP DATE	72181055	INVOICE #	15001 Aaron Waddell	ξo.
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Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		4	Percent	7 1 2 4 1 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5 5			ES - MIXED	ES - MIXED	DESCRIPTION	631244	ORDER	JOSE	PONUMBER
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Page 1 of 1

MORTH. NORTH : ÉRICAN RECYCLING ERCRUSHING, LLC

Shipping Location:

COLTON RECYCLE 1120 SOUTH LA CADENA DRIVE

COLTON, CA 92324

North American Recycling and Crushing, LLC

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4/26/2019	8:24AM	49 36-171-	COLTON RECYCLE	34404474

WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by the Canter 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 DEPLITY JAME WEINMANN
LIMITED WARRANTY AND WARRANTY DISCLAIMER: Soller warrants for a period of one (1) year from date of delivery only that the material sold horeunder substantially complies with Soller's specification for said material or the specifications set forth in Soller's quedation. SELER HERBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification; or non-reactive, or whether the material is in conformance with any plans, sheller material is increases, statutes, or other standards applicable to customer's job or to said material was asset by assistance, Statler SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCOLNTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF the MATERIAL WITH ALL SALES AND DELIVERS MADE SUBJECT TO SELER'S GENERAL TERMS AND CONDITIONS. ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT, CARRIER SHALL BE RESPONSIBLE FOR NOTHYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPHANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 375 MATICH CORPO		CUSTOMER PURCHASE ORDER JOSE	: GOVT CONTRACT:
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Shipping Location:

COLTON RECYCLE 1120 SOUTH LA CADENA DRIVE

North American Recycling and Crushing, LLC

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

COLTON, CA 92324

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M'NORTH ÆRICAN RECYCLING MECRUSHING, LLC

Shipping Location:

COLTON RECYCLE 1120 SOUTH LA CADENA DRIVE

COLTON, CA 92324

North American Recycling and Crushing, LLC

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WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on the 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 DEPUTY: JANE VYFINMANN

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller wurrouts for a period of one (1) year from date of delivery only that the material sold berounder substantially complies with Seller's specification for said material or the specifications sell forth in Seller's quotation, SELLER HEREBY EXCLUDES ALL WARRANTES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise sel forth in the specification described above, Seller makes no wurronty whatsover with respect to specific gravily, specifications, regulations, ordinances, statutes, or other standards applicable to customer's lab or to said material is in conformance with any plans, other STALL IN M. OF EXPRESSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEECES IN THE MATERIAL SOLD HERBUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TAKE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN DYERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS, TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

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NORTH AMERICAN RECYCLING ME CRUSHING, LLC

Shipping Location:

COLTON RECYCLE 1120 SOUTH LA CADENA DRIVE

North American Recycling and Crushing, LLC

COLTON, CA 92324

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WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or 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

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DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 18-049 - 2017/18 Annual Street Overlay Project Work Performed By: Matich Corporation Description of Work: Pour Single Ramp At S/E Corner Of Larch & Merrill	Bil Re	nange Order 100 lling Number 13.0 eport Date 5/08/2019 erform Date 4/29/2019
Labor Charges		Labor Charges
Craft/Level Employee Name RT Hrs OT Hrs St L01 OE OF8 B Koleszar 5.00 0.50	- CAGINGO CAGINGO	T Labor 2,039.45
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L07 CMTMS LG5 M Escamilla 5.00 0.50 L07 CMTMS LG5 E Olvera 5.00 0.50	66.360 104.600 384.10 O	ther Expenses 0.00
Equipment Charges	66.360 104.600 384.10	MU 20.00% <u>484.27</u>
Equipment ID Class Make Model A1 A2 RT Hrs OT Hrs	La La	abor Total 2,905.63
E01 7273 TRUCK T&TT 12-20 5.00	RT Rate OT Rate Delay Factor Extended 38.380 191.90	Equipment Charges
Material/Specialist Work/Lump Sum or Unit Price Payment		ubtotal 191.90
Number Date Vendor Name and Description		ми 15.00% <u>28.79</u>
M01 38283 4/29/2019 Matich Corporation / Big Tex Utility Trailer		quipment Total 220.69
M02 108061 4/29/2019 Rancho Ready Mix Products, L.P. / 660-CW-4000	1.000 LS 1,163.70000 1,163.70	Material Charges
		ubtotal 1,213.70 MU 15.00% <u>182.06</u> aterial Total 1,395.76
	manada.	ctivity Total 4,522.08 Bill Surcharge anding 0.60% 27,13
	W	ork Total 4,549.21
For Owner/Resident Engineer's Use Only Acce		Subtotal 4,549.21
	epted:	
	istomer: Date:	
Resubmittal Returned for Correction Date Received: Con NTS Universal Bill Form		1 Total + 4,549.21

	DATE PERFORM				DES	GRIPTION OF WORK			- 10 - 11 - 12 - 12 - 12 - 12 - 12 - 12	
	DATE OF REPOR	ат<i>5 - 8</i>	5-19	•		Poures 1	Single	· Ramp	SE LAR	eH_
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RANGIO READY MIX PRODUCTS, L.P.

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28251 LAKE STREET • LAKE ELSINORE, CA 92530 TEL: (951) 245-2460

Page: 1

MATICH CORPORATION
P.O. BOX 10
HIGHLAND, CA 92346

Cust/Job #:
18049-MERRILL & RIVERSIDE
000089 18049-LARCH & MERRILL
RIALTO

	Ticket Number 002-129652 660-CW-4000 GREENBO FUEL SURCHARGE PREVAILING WAGE CHA ENVIRONMENTAL FEE	DESCRIPTION	13068	CUSTOMER
TOTAL YARDS: JOB TAX JOB TOTAL	t Number 002-129652 660-CW-4000 GREENBOOK FUEL SURCHARGE PREVAILING WAGE CHARGE ENVIRONMENTAL FEE	ŭ	108061	INVOICE
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	80.00 20.00 220.00 40.00	PRICE	10TH OF FOLLOWING MONTH	TERMS
83.70 1163.70	800.00 20.00 220.00 40.00	AMOUNT	MONTH	



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Control Number:

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WEIGHMASTER CERTIFICATE

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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 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 Ecod and Agriculture.

or cancellation of the ordered instructions must be telephoned to the plant bettor leading begins. If peoess any to instruct legal proceedings for the collection of payment for this material, the buyer agrees to pay all court costs of such suit and such attorney fees as the court may deem just and reasonable. NO DISCOUNTS will be allowed and INTEREST will be charged on all accounts net paid by the 10TH OF THE MONTH. CONCRETE IS A PERISHABLE COMMODITY AND BECOMES THE PROPERTY OF THE PURCHASER UPON LOADING OF THE TRUCK. Any changes

techniques. We also cannot be responsible for customer supplied mix designs CONCRETE IS A NATURAL PRODUCT therefore we cannot be responsible forwariations in color or surface discoloration caused by variations in finishing

WARNING - CONCRETE in a plastic state can be IRRITATING TO THE SKIN AND EYES. Concrete contains Portland Cement. Wear protective of eyewear such as rubber boots, gloves, and safety glasses. Avoid contact with eyes and skin. PROLONGED CONTACT WAY CAUSE BURNS, contact flush thoroughly with water. If irritation persists, get medical attention. KEEP PLASTIC CONCRETE AWAY FROM THE CHILDREN. Wear protective clothing and CAUSE BURNS. In case of

UNLOADING RELEASE

adjacent thereto, as a result of the movement of said Material Dealer's vehicles or employees upon or about such properly. This release is does cover all movements of all vehicles of said Material Dealer, while being used in delivering and unloading such purchased materia the number and/or detes of such deliveries or movements. Claims for shortage will only be allowed at the time the material is delivered. indicated below, from the time such vehicles leave the ourbline to enter upon the property described below until they return to such ourbline, regardless of and drivers from all liability or claims for damages done by it, or them, to sidewalks, driveways, roadway property and all other teal and personal property designated by the undersigned, the undersigned hereby releases and agrees to indemnify and hold harmless said Material Dealer, their agents, employees In consideration of RANCHO READY MIX PRODUCTS L.P., hereinafter referred to as Material Dealer, delivering the purchased material to a place purchased material at the location

SIGNATURE

Print Name:

PORTLAND CEMENT ASSOCIATION CONTRACTION JOINT RECOMMENDATIONS: 4" THICK FLATWORK PEA GRAVELMIXES 6 X8, 1" MIXES 10 X 10"

"MIRRING Specing (no page then a 1 to 1.5 length to width ratio) with joint debths of 1". Isolation joints to all other structures, are highly recommended. Call more information or with website at www.centert.org."

Andr	10,00	BATCH WATER FREE MOISTUBE MAX WATER STEEL TOTAL SHIPPED THIS TICKET PRODUCT CO		WATICH CORPORATION LUBADDRESS LUBADDRESS	200 60:64 FI-148-53	DATE TIME START
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CCO No. 2, Item 16

August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.12 – Hit Unmarked Water Valve, Standby for Repair

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request for crew standby while City water operator identified and repaired an unmarked water valve on the southeast corner of Cedar and Merrill. During intersection re-construction, an unmarked water valve was hit by equipment performing the work. All activity was required to standby until such time as Veolia could identify and repair the unmarked water valve. Matich was directed to standby by the City. Please prepare a contract change order in the amount of \$2,386.13 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Paleleake

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto											
							Contract:	180804		Change Order	100
Contractor Job: 18-	049 - 2017/18 Annual St	reet Overlay Project								Billing Number	14.0
Work Performed By: Mat										Report Date	5/21/201
Description of Work: Hit L	Jnmarked Water Valve On S/E	Corner Of Cedar & Merril	II. Stanby I	For Veolia	To Identify 8	k Repair				Perform Date	5/21/2019
_abor Charges							 	,		Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,694.11
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-02 OE OG8	R Kelso		1.50			81.110			121.67	OT Labor	0.00
.03 OE OG8	JA Lamas		1.50			81.110			121.67		
-04 OE OG8	R Sorbel	·	1.50			81.110			121.67	Subtotal Labor	1,694.11
05 OEAP OA4	W Rahn		1.50			67.630			101.45	Subsistence	0.00
.06 OE OG8	N Brady		1.50			81.110			121.67	Other Expenses	0.00
07 LBR LG4	R Arellano		1.50			63.600			95.40	MU 20.00%	338.82
.08 LBR LG4	J White		4.00			63.600			254.40	Labor Total	2,032.9
09 LBR LG4	N Hernandez		4.00			63.600			254.40	- Labor total	2,032.8
10 LBR LG4	CT Morgan		1.50			63.600			95.40	Equipment	Charges
11 LBR LG3	C Granados Gudino		1.50			61.870			92.81	Subtotal	294.76
-12 LBR LG2	M Ramirez, Jr.		1.50	······	<u>, , , , , , , , , , , , , , , , , , , </u>	61.250			91.88	<i>ми</i> 15.00%	44.2
.13 TMS TG5	E Forsythe		1.50			64.450			96.68	Equipment Total	338.9
quipment Charge	AC	 								Material C	harges
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs		RT Rate	OT Bate	Delay Factor	Extended	material C	nai goo
01 7271	TRUCK T&TT 12-20		4.00			38.380			153.52		
¹⁰² 21070	AIRCP PORT 025-045		4.00							-	
			4.00			35.310			141.24	_	
			4.00			35.310			141.24	Activity Total Bill Surc Bonding 0.60% Work Total	2,371.9 harge 14.2 2,386.1
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CCO No. 2, Item No. 17

August 5, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 7.13 – Standby for Unsuitable Subgrade Decision from City

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request for crew standby while City staff addressed unsuitable subgrade on the south side of Valley Boulevard east of Riverside Avenue. During removal and replacement of existing pavement section on the south side of Valley Boulevard east of Riverside Avenue, unsuitable subgrade appeared and extended below the curb and gutter. Matich was directed by the City to standby while the subgrade failure was investigated and final direction prepared. The subgrade was then repaired as directed, and final asphalt paving placed over the top of it. Please prepare a contract change order in the amount of \$16,547.56 for this standby and work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto											
							Contract:	180804		Change Order	100
Contractor Job:	18-049 - 2017/18 Annual	Street Overlay Project								Billing Number	15.0
	Matich Corporation									Report Date	6/10/2019
Description of Work: 5	Standby For Decision On Unsui	table Subgrade , Then Repair	•		4.				·	Perform Date	6/06/2019
Labor Charges										Labor Cha	
Craft/Level	Employee Name		RT Hrs	OT Hrs Su	ubs Units - F	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,881.44
LOT OF OF8	RF Del Toro		2.00			83.340			166.68		
L02 OE OG8	R Kelso		2.00		8	81.110			162.22	OT Labor	103.08
-03 OE OG8	JA Lamas		2.00		8	31.110			162.22		
-04 LBR LG2	J Cariota		2.00		6	61.250			122.50	Subtotal Labor	1,984.52
.05 LBR LG4	M Carranza		2.00	0.50	6	63.600	103.070		178.74	Subsistence	0.00
.06 LBR LG4	JM Diaz		2.00		ϵ	63.600			127.20	Other Expenses	0.00
07 LBR LG4	N Hernandez		2.00		6	33.600			127.20	MU 20,00%	396.90
-08 LBR LG2	W Lopez		2.00		ϵ	31.250			122.50	Labor Total	2,381.42
-09 LBR LG4	CT Morgan		2.00	0.50	6	63.600	103.070		178.74	Labor rotal	2,301.42
10 LBR LG2	M Ramirez, Jr.		2.00		6	31.250			122.50	Equipment (Charges
11 LBR LG4	J White		2.00	· · · · · · · · · · · · · · · · · · ·	ϵ	63.600	•		127.20	Subtotal	967.10
12 TMS TG5	C Wells		2.00		6	64.450			128.90	MU 15.00%	<u>145.07</u>
13 TMS TG6	T Hoesman	, , , , , , , , , , , , , , , , , , ,	2.00		6	34.480	,		128.96	Equipment Total	1,112.17
14 TMS TG6	O Burgess		2.00		6	34.480			128.96	Material Ci	narnes
Equipment Cha	irnes									Subtotal	3,190.00
Equipment ID	Class Make Model	A1 A2	RT Hrs	OT Hrs	F	RT Rate	OT Rate	Delay Factor	Extended	MU 15.00%	478.50
¹⁰¹ 7255	TRUCK T&TT 06-12		2.00		2	29.600			59.20	1	
¹⁰² 7263	TRUCK T&TT 06-12		2.00		2	29.600		,	59.20	Material Total	3,668.50
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E03 1 414 1	LDRRT DEER 210LJ		2.00			43.290				-	
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604 14134 605 7278 606 7271 607 6070	LDRRT DEER 210LJI TRUCK T&TT 12-20 TRUCK T&TT 12-20		2.00 2.00 2.00		4 5 3 3	43.290 50.050 38.380 38.380			86.58 100.10 76.76 76.76		
04 14134 05 7278 06 7271 07 6070 08 21070	LDRRT DEER 210LJI TRUCK T&TT 12-20 TRUCK T&TT 12-20 TRUCK T&TT 36-48		2.00 2.00 2.00 2.00		4 5 3 3 6	43.290 50.050 38.380 38.380 61.920			86.58 100.10 76.76 76.76 123.84	Activity Total	7,162.09
604 14134 605 7278 606 7271 607 6070 608 21070 609 3203	LDRRT DEER 210LJI TRUCK T&TT 12-20 TRUCK T&TT 12-20 TRUCK T&TT 36-48 AIRCP PORT 025-04		2.00 2.00 2.00 2.00 2.00		4 5 3 3 6 3 7	43.290 50.050 38.380 38.380 31.920 35.310			86.58 100.10 76.76 76.76 123.84 70.62 157.02		
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port must be kept current time during the day,

OVERTIME

#:ОНОГИ ЕГГОМ РИ РЕМУТИО (900) 387-0717

MATICH TRUCK DRIVER'S DAILY REPORT

MS (Main Shop) 3231 E. 3rd St., San Bernardino, CA 92400 CHP (Cabazon Hot Plant) 13984 Apacho Trail, Cabazon, CA 92230 DRIVER'S DAILY LOG (ONE CALENDAY DAY 2 SEPTING) /ailable for field inspection LHP (Lytte Creek Hot Plant) 3221 N. Riverside Ave., Bieke, CA 92376 HI (P (Redlands Not Plant) 8397 Alabama St., Redlands, CA 92373 EQUIPMENT () TRAILER # N 1 BASED AT: 15 THUCK # 3203 EMPLOYEE NAME (Plogle) (Print) TRAILER# TICKET# LOADING UNLOADING DELAYS. TONS TYPE USED ONLY WITHLOOD DOOR RESCAP AIGIN JOB # / CONTRACTOR / LOCATION OF DROP BATE ARRIVED JOB# C/C LEFT ARRIVED G/L # EQ OEG. END YAPIDS MATERIAL ST. O.T. MAINT 1/4 DAY NO 891BS 619620 405-3 18049 DRIVING HEIS YOUAY TOTAL CIDE 2 OBIVING VIOLATION FORMY 1040 11 50 1215 1/4 COTAL HITE ON DUTY LAST BUAYS INCL. TODAY 8578-2 B51 B-9 FOTAL HOS AVAILABLE TOMODISON MATERIA MESTS A NOTE: DELAY TIME CHARGEABLE TO CUSTOMER SHOULD BE TOTAL HOURS POTAL THE ON PACE TODAY MIGHT 11 NOON 3 FULLY EXPLAINED ON DELIVERY TICKETS. 1: OFF DUTY REASON FOR DELAY: (WRITE IN CORRESPONDING LINE NUMBER) 70 HR/8 DRIVERS 2: DRIVING 3: ON DUTY TOTAL BAS ON BAY: LAST BIDAY: INGL. TODAY (BOT DRIVING) REMARKS TOTAL UNS. AMALABLE TOPICHISON 701815, NUMBER OR DELAYS TOTALISE OF UNITERSTITION USES TOTAL ODOMETER TOTAL TIME ELAPSED Were you INJURED on the job? If yes, have you filed injury report JUNCH FROM STATE LINE and notified your supervisor? STATE LINE Did you have an ACCIDENT today? Yes STRAIGHT TIME (if YES, have you filed an Accident Report, AND notified your immediate supervisor? FINISH THIS IS YOUR TIME SHEET, IT MUST BE TURNED IN DAILY, YOUR PAY IS BASED TOTAL TIME WORKED -

MUST BE SIGNED DAILY | Cortily those ordries are true and correct.



TOTAL MILEAGE TODAY

ORBINAL - File each day at home forminal — DUPLICATE = Driver retains in his possession for eight days

ON THIS REPORT, NO TIME WILL BE PAID UNLESS IT IS ACCOUNTED FOR ON THIS FORM.

Form #1392

APPROVED BY

This report must be kept current and available for field inspection at any time during the day.

MATICH TRUCK DRIVER'S DAILY REPORT

MS (Main Shop) 3231 E. 3rd St., San Bernardino, CA 92408 CHP (Cabazon Hot Plant) 13984 Apache Trail, Cabazon, CA 92230

LHP (Lytle Creek Hot Plant) 3221 N. Riverside Ave., Rialto, CA 92376 RNP (Rediands Hot Plant) 8397 Alabama St., Rediands, CA 92373

DRIVER'S DAILY LOG YONE CALENDAR DAY - 24 HOURS)

Form #1952

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DAILY EXTRA WORK REPORT

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City Of Rialto							Contract:	180804		Change Order	100
	8-049 - 2017/18 A		eet Overlay F	Project						Billing Number	16.0
	latich Corporation		LI- 0-4	D	_					Report Date Perform Date	6/10/2019
Description of Work: 51	tandyby For Decision	On Unsultat	Die Subgrade, 1	nen Hepair & Pave)						6/06/2019
Labor Charges										Labor Cha	
Craft/Level	Employee Name			RT Hrs	OT Hrs Subs Units	RT Rate	OT Rate	Subs Rate	Extended	RT Labor	1,592.00
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LO3 OE OG8	JL Lamas		~ ~~~~	2.00		81.110			162.22		
LO4 OEAP OA4	C Lamas			2.00		67.630			135.26	Subtotal Labor	1,592.00
LOS OE OG6	R Molina			2.00		80.990			161.98	Subsistence	0.00
LOG OE OG6	A Corona			2.00		80.990			161.98	Other Expenses	0.00
LO7 OE OG6	J Fierro			2.00		80.990			161.98	MU 20.00%	318.40
LOS LBR LG4	J Cortez			2.00		63,600			127.20	Labor Total	1,910.40
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E02 16127	ROVIB CAT	CB434C		2.00		55.570			111.14	indicorda Or	5,418.60
E03 16130	ROLRT CAT	PS360B		2.00		72.610			145.22	Subtotal 15.00%	•
E04 16121	ROVIB CAT	8062		2.00		57.570			115.14		812,79
E05 7253	TRUCK T&TT	06-12		2.00		29.600			59.20	Material Total	6,231.39
E06 7246	TRUCK T&TT	12-20		2.00	,	38.380			76.76	-	
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WORK AUTHORIZED BY: OWNER'S REPRESENTATIVE		OFFICE USE ONLY Level Copy - BILLING	m48- + 37-	SUBTOTAL MARK-UIP TOTAL (A) TOTAL (A + B + C)	



August 1, 2019

City PCO No. 17

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – Sign Posts and Striping Extra Work

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to furnish and install 3 sign posts where posts did not exist per the plans and construction note SA and perform additional striping removal as directed by the City on Rialto Avenue. The total amount to furnish and install the posts is \$412.50 (\$137.50 each), and the amount to remove the existing striping on Rialto Avenue is \$333.32. Please see the attached supporting documents. Please prepare a contract change order in the amount of \$745.82 for this work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

tabelease

by Jake Reade

Copy: File Bcc:

Attachments:

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		DAIL	LY EXTR	Y EXTRA WORK REPORT	(REPOI	H		Sol	Sub: CALSTRIPE Bill: 1.0 Job: 19006	Job: 19006 \$275.47
lto							Contract: 19-005	2	Change Order	001
Contractor Job: 190 Work Performed By: Ca	Contractor Job: 19006 - 2017-2018 Annual Overlay Project Work Performed By: Cal Stripe, Inc. (For Matich Corporation)	al Overlay Project ch Corporation)							Billing Number Report Date	1.0
Description of Work: Rer	nove 2 Stops At Slurry Loca	ation							Perform Date	7/02/201
Labor Charges									Labo	Labor Charges
Craft ID	Employee Name		RT Hrs	OT Hrs Su	Subs Units	RT Rate	OT Rate Subs Rate	ate Extended	ded RT Labor	121.27
LO1 LBR	M Haro		1.00		1	77.670		77	77.67	
LOZ LBRAP	J Aguayo		1.00		7	43.600		43	43.60 OT Labor	0.00
Equipment Charges									_	
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E01 20	_		1.00			98.020		36	98.02 Subsistence	0.00
E02 20A			1.00			0.940		0	0.94 Other Expenses	0.00
E03 RE01	STREM VAN FR250	0	1.00			8.760		8	8.76 MU 25.00%	%0
									Labor Total	151.59
									Equipr	Equipment Charges
									Subtotal	107.72
									MU 15.00%	
									Equipment Total	123.88
									Mate	Material Charges
									Activity Total	275.47
			\$ 3	\$303.02 + 10% Markup = \$333.32	10% Ma	rkup = S	\$333.32		Work Total	275.47
									Subco MU 10.0	Subcontract Markup 10.00% 27.55
									Bill Subtotal	303.02
Cal Stripe, Inc.				Acce	Accepted:					
				3	Customer:		Date:	2:		
				Cor	Contractor:		Date:	: :	Bill Total +	303.02
NTS Special Bill Form									Page 1	www.ewbills.com

CAL STRIPE, INC.

GENERAL ENGINEERING CONTRACTOR License #685387 2040 E. Steel Road ~ Colton, CA 92324 (909) 884-7170 ~ Fax (909) 884-7106

DAILY FORCE ACCOUNT WORK TENTATIVE AGREEMENT

CONTRACT	NO.: 18-049		_	DATE: 7-2-/9		
CCO NO.:	· · · · · · · · · · · · · · · · · · ·		_	JOB NO.: 19006		
LOCATION,	DESCRIPTION OF WORK:	Renov	<u>e</u> 2	Stops at Slurry	local	tion
EQUIP#	EQUIPMENT	HRS	CLASS	NAME	ST	ОТ
20	Thermo truck	 		Manuel Haro	 	
	Hand Grinder	/		Jim Aguayo	/	
				· · · · · · · · · · · · · · · · · · ·		
	<u> </u>	<u>l</u>				
	MATERIAL DESCRIPTION		QNTY	MATERIAL DESCRIP	TION	QNTY
						<u> </u>
CONTRACT	OR'S REPRESENTATIVE (SIGI	V)	_	STATE'S REPRESENTATIVE (SIGN)	
CONTRACT	OR'S REPRESENTATIVE (PRIF	VT)		STATE'S REPRESENTATIVE (PRINT)	



CAL STRIPE INC.

2040 E. Steel Road Colton, CA. 92324 Phone: (909) 884-7170

Fax: (909) 884-7106 Cell: (909) 206-7206

General Engineering Class A

Ca. Lic.# 685387

Signatory Laborers Union Local No.1184

DIR Registration #: 1000001100 ESTIMATOR: Adam Lippa

EXTRA WORK QUOTATION NO. 2 - Furnish & Install New Sign Posts

July 3, 2019

CAL STRIPE JOB No: 19006

PROJECT DESCRIPTION: 2017-2018 Annual Overlay

CONTRACT / PROJECT No: 19-005
PRIME CONTRACTOR NAME: Matich

PRIME CONTRACTORS JOB NUMBER: 18-049

- 1. Cal Stripe Inc.'s subcontract proposal is good for 30 days only.
- 2. If this proposal is accepted, it is to be incorporated as an exhibit to the Contract or purchase order.
- 3. A signed purchase order, or subcontract is required prior to any work associated with this proposal.
- 4. Contractor to provide monthly progress payments for all completed work in accordance with the bid pricing schedule. Monthly progress payments must be received in full by Cal Stripe no later than 10 calendar days after the Contractor receives payment from Owner. Retention percentage on monthly progress payments to be no greater than the percentage retained by the Owner on its payments to the Contractor. If Owner reduces the retention percentages on payments to the Contractor, the Contractor shall likewise reduce the retention percentage on payments to Cal Stripe.
- 5. Full retention to be released no later than thirty (30) days after completion of Cal Stripe's extra work regardless of payment by the Owner
- 6. Any required Testing, Engineering, Design, Permits, Licenses or Applications, and the like to be provided by others.
- 7. Prices are based on Plans & Specifications available at bid time, including all addenda.
- 8. All changes to the original scope of work or proposed extra work must be directed by the Contractor in writing prior to Cal Stripe performing this work.
- 9. For the purpose of this Subcontract Quotation one (1) move-in is considered to be a period of consecutive eight (8) hour days of continuous work, not including weekends and holidays. Any discontinuities in this period, other than weekends and holidays, or for our own convenience, will be charged as an additional move-in at the Addition Move-in Charge as quoted herein.
- 10. Traffic control plans are not included.
- 11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond.
- 12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.
- 13. Items or Processes Not Specifically Included Are Considered To Be Excluded.
- 14. The new sign posts must be completed in conjunction with original contracted sign scope of work, or an additional move in charge will apply.

ITEM#	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
1	6	EA	Furnish & Install New Sign Post & Anchor Where Missing per Striping Note "SA".	\$125.00	\$ 750.0
			These ("SA") are marked out as existing for a new sign plaque to be installed on existing sign post. Sign post is missing from shown location.		
				TOTAL EWO 2:	\$ 750.0

3 Each @ \$125 + 10% Markup = \$412.50

A. All terms per original quote

AGREED	TO	AND	AC	CEP	TED:
--------	----	-----	----	-----	------

BY:		
	(Signature)	(Date)
	(Name and Title)	



August 8, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request 10 – Install Homerun for Loops on Merrill at Riverside

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request to install a homerun from the loops on Merrill Avenue eastbound at Riverside Avenue on Merrill Avenue to the controller as directed by the City. No conduit or pull boxes exist for these loops, therefore a homerun had to be cut to reach the controller cabinet. Please prepare a contract change order in the amount of \$1,104.27 for this standby and work performed as directed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Alleade

by Jake Reade

Copy: File Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 18-049 - 2017/18 Annual Street Overlay Project					Contract:	180804		Change Ord		100			
		18-049 - 201 Matich Corp	//18 Annual S	treet Overlay Proj	ect					Billing Num Report Date		17.0	
Decerir	ation of Works	Install Home Ri	uraliur In For Loons At M	Jerrill And Riverside						Perform Da		8/08/2019 6/25/2019	
Description of Work: Install Home Run For Loops At Merrill And Riverside Subcontract/Specialist Work													
	umber	Date	PrK Vendor Name and I	Japanintian			Lielie	Unit Price	C. to a do d	Labor Charges			
S01 19				c, Inc. / INSTALL HOM	ME BUN FOR LOOPS	AS DIRE	Units 1.000 LS	1,045.41	1,045.41	-			
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										Subtotal	Subcontract Charges Subtotal 1,045.41		
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										Subcontrac	t Total	1,097.68	
										Activity Tot	al	1,097.68	
											Bill Surch	arge	
										Bonding	0.60%	6.59	
										Work Total		1,104.27	
			W 100 Miles							Bill Subtota	ıl	1,104.27	
		For Own	er/Resident Eng	ineer's Use Only		Accepted:							
	New Bi	II Approv	ved for Payment	Date of Action:		Customer:	1	Date:					
	Resubr	mittal Return	ed for Correction	Date Received:		Contractor:	Miller	گر Date:	18/19	Bill Total	+	1,104.27	
NTS Un	iversal Bill Fo	orm		 				<u> </u>	/ 	Page 1		www.ewbills.com	

SMITHSON ELECTRIC, INC.

Additional Work Authorization

MATERIAL EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (not labor or material) ω 비비 LABOR Ø Working for: Job Location: Description: Work SEI EQUIPMENT NUMBER/NAME EMPLOYEE NUMBER 13 82 81 111 94 8 61 73 12 Ø 124 124 111 106 8 Installed advance deter loops EB. 150' Homerun. GMC C7500 Vacuum Truck Arrowboard Crafco SuperShot 60 MECO 60HP - Flat Saw MECO 60HP - Circle Saw Equipment Trailer Towable Air Compressor Ford F450 SD Foreman Truck Ford F450 Utility Truck Ford F4S0 Utility Truck VIEYRA, RICHARD RAYGOZA, JESUS GARCIA, MATTHEW REYES, RANDOLPH Riverside & Merrill
MATICH CORPORATION DESCRIPTION OF MATERIAL EMPLOYEE NAME GRAND TOTAL LABOR EQUIPMENT MATERIAL DESCRIPTION LABORER ELECT - JMN ELECT - JMN ELECT - FMN \$ \$ \$ CLASS TOTALS · \$888.69 1.50 1.50 1.50 1.50 VENDOR . თ TOTAL HOURS 420.56 TRAFA TRAFA SAWCO SAWCO SAWCO TRAIL AIRCP TRUCK TRUCK CLASS 561.77 Cange C is ₹\$ \$ \$ 5 44 44 MAKE INVOICE NUMBER T&T FLAS ABOP ABOP ABOP PORT FLAS LB-A 181 1811 1%1 HOURLY RATE 004-016 36-48 12-20 45-65 12-20 12-20 CODE TOTALS 45-65 45-65 ₹ ¥ 100 85.02 85.02 49.91 92.14 45 ₩. Ŷ County P 16.5 15 15 9 5 15 1.5 15 HOURLY RATE OT Surcharge RG Surcharge UNIT RATE UNIT RATE Mark-up ΤAX 3.43 20.72 20.72 20.72 15.75 18.54 38,38 38.38 38.38 Mark-up 101 SUB-TOTAL HOURLY RATE DOUBLETIME Client Job #: SUB-TOTAL SUB-TOTAL TOTAL LABOR \$ 15.00% 8.00% TOTAL EQUIP 2 MATERIAL UNIT Ŧ 품 동 TIN 끍 표 표 표 표 픘 품 뮸 DATE: Ś ₹ Ś 3 Ś s i 17. ·s> ts. 43 483.64 6/25/2019 AMOUNT 60 60 561. AMOUNT 18-049 19056 ⊺ & M AMOUNT 93.63 92.88 31.08 31.08 31.08 27.81 458.14 127.53 127.53 57.57 57.57 57.57 74.87 5.15



July 1, 2019

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

Attn: Barry Knutson, Construction Manager

Re: 2017/18 Annual Street Overlay Project, City Project Number. 180804 Change Order Request – Working Days

Dear Barry:

Matich Corporation respectfully submits this correspondence as a change order request for additional working days. The requested days are as follows:

- 1. Bid Schedule B, Item 23 "Install IISNS on Signal Mast Arm" The initial submittal for the sign was made on February 8, 2019 and was returned on February 21, 2019 marked "revise and resubmit". RFI number 2 was prepared on March 7, 2019 and addressed the issues involving the sign. The response from the City was received on March 14, 2019 and the re-submittal was forwarded on March 22, 2019. Approval from the City was received on May 21, 2019, 41 working days later. This is 21 working days longer than the 20 days shown allowed in the special provisions. 21 working days are requested for this sign.
- 2. Merrill Avenue and Rialto Avenue Construction The City requested that Rialto Avenue be paved to finish surface for a car show to be held the weekend of June 8, 2019. Matich Corporation adjusted the schedule to accommodate this request however it affected the overlay of the remaining portion of Merrill Avenue which was moved to June 17 in order to accommodate Rialto Avenue. This move affected the overall schedule of the project as the majority of project striping and signage was on Merrill Avenue and could not be completed until the street was paved to finish, striping layout completed, loop installation, and utilities raised. 14 working days are requested for this change to the schedule.
- 3. Merrill Avenue Construction While preparing traffic plans early in the project, the City and Matich Corporation discussed work in front of the school on Merrill Avenue. At that meeting we discussed the possibility of delaying the work immediately in front of the school until summer recess. It was agreed this would be the safest approach. Considering the volume of traffic during the morning drop off and afternoon pick up, work was scheduled to start after June 3, 2019. The final overlay on Merrill Avenue near the school was originally scheduled for May 13, 2019. This date was moved to June 3, 2019 (subsequently moved to June 17 per item 2 above), 15 working days later. 15 working days are requested for this change to the schedule.

Considering the items referenced above were for the most part constructed concurrently, Matich Corporation requests the preparation of a contract change order adding a total of 21 working days.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

Aduluscus

by Jake Reade

Copy: File Bcc:

Attachments: