



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Hillcrest Contracting, Inc.
PO Box 1898

Corona, CA 92878-7898

Attn: Darcy Searle, Project Manager

Date: October 24, 2016
Project No: 090804 08-SBD-RIALTOHSIPL
5205 (022) RFB No. 15-094
Project: Ayala Drive St. & Traffic Improvement
Change Order No: 01
Purchase Order
Account 250-500-4312-3001-130801-05
Number(s): Measure I Fund Account No.

CHANGES IN WORK:

This Contract Change Order No. 1 accommodates additional work, generally identified as:

CCO#1, item No. 1: Contract Change Order No. 1, Item 1: As directed by the City Engineer, Hillcrest Contracting is directed to remove the existing 48" CMP in Ayala; eliminate the installation of the headwall, fencing, and rip-rap; install temporary 12" CMP line between the west side of Ayala to the east side receiving swale. The aforementioned work is to be completed pursuant to the City's attached memorandum dated August 17th, 2016.

CCO#1, item No. 2: Contract Change Order No. 1, Item 2: As directed by the City Engineer, Hillcrest Contracting is to delete the following contract work: Delete Bid Item No. 34 (Headwall), Bid Item No. 35 (Concrete Collar), Bid Item No. 37 (48" CMP), and Bid Item No. 38 (Stone Outlet). The aforementioned work was deleted pursuant to attached City memorandum dated August 17th, 2016.

CCO#1, item No. 3: Contract Change Order No. 1, Item 3: As directed by the City Engineer, Hillcrest Contracting is directed to use light tan Orco block instead of the specified gray block.

CCO#1, item No. 4: Contract Change Order No. 1, Item 4: As directed by the City Engineer, Hillcrest Contracting is directed to install the approved locking pull boxes. The locking pull boxes are to be installed in the sidewalk area only, the originally specified pull boxes are to be used in the planter area and buried 3" below finish surface.

CCO#1, item No. 5: Contract Change Order No. 1, Item 5: As directed by the City Engineer, Hillcrest Contracting is directed to remove and replace the interfering portions an unmarked 6" sewer lateral interfering with the installation of the Storm Drain Line "A".

CCO#1, item No. 6: Contract Change Order No. 1, Item 6: As directed by the City Engineer, is to relocate the existing private 7-11 RCV's located at the N/E/C of Base Line and Ayala to behind R.O.W. In addition, Hillcrest is to relocate existing irrigation line that interferes with the construction of the new curb at the S/E/C of Base Line and Cedar. The placement of the line and RCV's will be determined in the field by the field engineer.

CHANGES IN COST:

CCO#1, Item 1: Contractor was directed to remove the existing 48" CMP drainage line in Ayala and all other appurtenances associated with said line. In addition, the work included the full closure of Ayala, between

Renaissance and Lieske, and the installation of a temporary 12" drain line, between the new west side catch basin and the east side drainage swale. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #002, attached. The total lump sum cost associated with this item of work shall be **\$65,375.84**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#1, Item 2: The Contractor was directed to delete the following bid items: Delete Bid Item No. 34 (Headwall), Bid Item No. 35 (Concrete Collar), Bid Item No. 37 (48" CMP), and Bid Item No. 38 (Stone Outlet). The aforementioned work was deleted pursuant to attached City memorandum dated August 17th, 2016. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #3, attached hereto. The total lump sum cost associated with this item of work shall be **(-\$82,922.00)**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#1, Item 3: The Contractor was directed to install light tan brick instead of the specified gray block for the retaining wall near the flood control district. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #001, attached hereto. The total lump sum cost associated with this item of work shall be **\$1,249.55**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#1, Item 4: Contractor was directed to install locking street light pull boxes within the new sidewalk. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #005.0, attached hereto. The total lump sum cost associated with this item of work shall be **\$5,743.85**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#1, Item 5: Contractor was directed to remove interfering portions of an unmarked 6" sewer line interfering with the construction of the Storm Drain Line "A". Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #008.0, attached hereto. The total lump sum cost associated with this item of work shall be **\$3,431.61**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#1, Item 6: Contractor was directed to relocate the existing private 7-11 RCV's to behind sidewalk. In addition, the Contractor was directed to remove and relocate the existing 3" PVC irrigation mainline, located at the S/E/C of Cedar and Base Line, to behind the new R.O.W. The main-line relocation work includes relocation of the backflow device and tie-in into the existing main at the south end of the project. The exact location will be determined in the field by the field engineer. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #009.0, attached hereto. The total lump sum cost associated with this item of work shall be **\$11,473.23**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CHANGES TO CONTRACT TIME:

The City agrees to grant an additional 0 Workings Days to the contract time for the additional work identified on this Change Order No. 1.

REASONS FOR CHANGE:

CCO#1, Item 1: The original project design included leaving the existing CMP drain line in place; however, during construction it was discovered the existing line interfered with construction of the new road section and needed to be removed. In addition to the removal of the CMP lines, the Contractor was directed to eliminate the construction of the planned headwall and other appurtenant work.

CCO#1, Item 2: Refer to line item above, Item No. 2 included the credit for the deletion of the work associated with the removal of the 48" CMP line. Both proposals were reviewed and approved by the City Engineer/Director of Public Works prior to the start of the work.

CCO#1, Item 3: The plans called for the use of gray block in the construction of the retaining wall affronting the flood control channel, however, other walls in the vicinity utilized tan block and the City requested the Contractor use light tan block instead of the planned gray block.

CCO#1, Item 4: The original street light design utilized conventional pull boxes, but the City has experienced an increase in wire theft and requested the use of vandal proof pull boxes within the sidewalk area. Pull boxes located within the planter area will remain the originally specified boxes, but said boxes are to be installed 3" below the finish surface. The City has estimated a total of 16 locking pull boxes will be installed by the contractor.

CCO#1, Item 5: During the course the construction of Storm Drain Line "A", the Contractor encountered an unmarked 6" sewer lateral that interfered with the construction of the new line. The Contractor was directed to remove and replace the interfering portion of the line.

CCO#1, Item 6: The plans called for the existing private RCV's to remain in place, however, it was determined the RCV's were private and should be relocated to the within the 7-11 property located at the N/E/C of Ayala and Base Line. In addition, the existing irrigation main-line serving the greenbelt areas in Cedar, south of Base Line, and Base Line, east of Cedar, was pot-holed and found to be located within the new curb alignment. The City requested the line, and appurtenances, be moved to behind the new sidewalk. The relocated irrigation line was not shown on the plans nor marked by USA.

SOURCE OF FUNDS:

Funds are available in the following account(s):
Transportation Development Impact Funds Account No. 250-500-4312-3001-130801-05
Measure I Fund Account No. 201-500-4310-3001-130801-22


SUMMARY OF COSTS:

Original Contract Amount:	\$5,223,736.00	Original Completion	210 Working Days
This Change Order:	\$4,352.08	Days Added	0 Working Days
Previous Change Order(s):	\$.00	Previous Days Added:	0 Working Days
Revised Contract Amount:	\$5,228,088.08	Revised Completion	210 Working Days

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


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

Hillcrest Contracting Inc.


 10/26/16
Signature Date
Dancy Searle prj. Mgr.
Printed Name and Title

City of Rialto

Approved By:

 11/7/16
Robert G. Eisenbeisz, P.E.,
Public Works Director/City Engineer Date

Recommended By:

 11/3/16
Hector Gonzalez
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)

No Exceptions

CCO NO 1, ITEM NO. 1

HILLCREST CONTRACTING, INC.

License No 471664

October 4, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: ~~CCO# 002~~ Price per Memo dated 8/17/16 for Lateral A-2

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Survey	1	LS	\$ 812.00	\$ 812.00
2		AC Removal	1	LS	\$ 4,050.00	\$ 4,050.00
3		Remove Headwall	1	LS	\$ 7,700.00	\$ 7,700.00
4		Remove 48" CMP	240	LF	\$ 78.00	\$ 18,720.00
5		12" SDR 35 Lateral (Temp)	140	LF	\$ 102.00	\$ 14,280.00
6		Temp Repairs of Street	1	LS	\$ 15,600.00	\$ 15,600.00
7		Detour Plans	1	LS	\$ 860.00	\$ 860.00
8		Specialty Signs	1	LS	\$ 3,353.84	\$ 3,353.84
TOTAL THIS REQUEST:						\$ 65,375.84

NOTE: FENCING & CABLE RAILINGS TO BE ADJUSTED AT BID UNIT PRICES.

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,

Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

the connection point flow line of the 24-inch pipe would be too low (elev. 1417.67) to allow proper flow into the existing drainage swale on the east side of Ayala (24-inch lateral flow line is approx. 2.77 feet lower than the outlet swale flow line).

The City is directing your firm to discuss the options with the contractor and determine credit/cost benefit of initiating this change.

This issue is significant and requires resolution prior to beginning storm drain construction in the area.

CCO NO. 1, ITEM NO. 3

HILLCREST CONTRACTING, INC.

License No 471664

August 29, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: **CDR# 003** - Price per Memo dated 8/17/16 for LAT A (Contract Deletions)

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Delete B.I.#34 Headwall	-1	EA	\$ 24,000.00	\$ (24,000.00)
2		Delete B.I.#35 Concrete Collars	-3	EA	\$ 2,100.00	\$ (6,300.00)
3		Delete B.I.#37 48" CMP	-50	LF	\$ 367.00	\$ (18,350.00)
4		Delete B.I.#38 Stone outlet	-119	CY	\$ 288.00	\$ (34,272.00)
						\$ -
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ (82,922.00)

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Bid Item Prices for : AYALA AVE - SD MOD AT STA. 49+50

Hilcrest Contracting

JERRY BLAIR

8/25/2016

Item	Description	Quantity U/M	Unit Price	Total Price
/ 1	SURVEY	1.00 LS	\$812.000	\$812.00
/ 2	AC REMOVAL	1.00 LS	\$4,050.000	\$4,050.00
/ 3	REMOVE HEADWALL AT TRIPLE CMP	1.00 LS	\$7,700.000	\$7,700.00
/ 4	REMOVE 48" CMP	240.00 LF	\$78.000	\$18,720.00
/ 5	12" SDR 35 LATERAL (TEMPORARY)	140.00 LF	\$102.000	\$14,280.00
/ 6	TEMPORARY REPAIR OF STREET	1.00 LS	\$15,600.000	\$15,600.00
/ 7	DETOUR PLANS	1.00 LS	\$860.000	\$860.00
/ 8	DELETE BID ITEM 34 - HEADWALL	1.00 EA	(\$24,000.000)	(\$24,000.00)
/ 9	DELETE ITEM 35 - CONCRETE COLLAR	3.00 EA	(\$2,100.000)	(\$6,300.00)
/ 10	DELETE BID ITEM 37 - 48" CMP	50.00 LF	(\$367.000)	(\$18,350.00)
/ 11	DELETE BID ITEM 38 - STONE OUTLET PAD	119.00 CY	(\$288.000)	(\$34,272.00)
Phase 1	Schedule 1	Subtotal		(\$20,900.00)

BID TOTALS

*FENCING & CABLE RAILINGS TO BE ADJUSTED
AT BID UNIT PRICES.*

CCO NO. 1, ITEM NO. 3

HILLCREST CONTRACTING, INC.

License No. 471664

August 12, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 001 - Color Change for retaining wall

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Additional charge for color change for retaining wall	1	LS	\$ 1,249.55	\$ 1,249.55
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ 1,249.55

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,

Darcy Searle
Hillcrest Contracting, inc.
JOB: 2649

CHANGE ORDER

Mark Whitaker Masonry
Norco, CA. 92860
Cell 951)858-2151
e-mail whit4499@hotmail.com

Date: 8/11/2016

To: Hillcrest Contracting
Atten: Darcy

Location: Ayala Dr. Rialto
Street and traffic improvements

<u>DESCRIPTION</u>	<u>AMOUNT</u>
Additional charge for color change for retaining wall As directed by city engineer and inspector	
1480 units @ \$.68 per unit	\$1,006.40
74 bags of colored motor mix @ \$1.15 per bag	\$85.10
	\$1,091.50
8% tax	\$87.32
	\$1,178.82

Thank you
Mark Whitaker

Chris Baca

To: Robert Eisenbeisz
Subject: FW: RE: Block retaining wall on Ayala at Renaissance Dr--near Jerry Eaves Park

Robert,
FYI – see e-mail string below for latest information concerning the change in color to the block wall. Perry Brents and Ted approved the change. Please let me know if you need anything else.

Thanks,
Chris

Chris Baca
Director CM/Inspection
Willdan Engineering
Celebrating 50 years of service

13191 Crossroads Parkway North, Suite 405, Industry, CA 91746
Direct: 662-384-6198
Mobile: 310-582-8335
Fax: 662-695-2120
E-Mail: cbaca@willdan.com

From: Glenn Stanley [mailto:gstanley2448@gmail.com]
Sent: Wednesday, August 17, 2016 6:05 PM
To: Chris Baca <cbaca@willdan.com>
Subject: Fwd: RE: Block retaining wall on Ayala at Renaissance Dr--near Jerry Eaves Park

----- Forwarded message -----

From: "Perry Brents" <pbrents@rialtoca.gov>
Date: Aug 10, 2016 5:26 PM
Subject: RE: Block retaining wall on Ayala at Renaissance Dr--near Jerry Eaves Park
To: "Ted Rigoni" <trigoni@rialtoca.gov>
Cc: "Hector Gonzalez" <hgonzalez@rialtoca.gov>, "gstanley2448@gmail.com" <gstanley2448@gmail.com>

Then the current option is acceptable for me.

From: Ted Rigoni
Sent: Wednesday, August 10, 2016 2:22 PM
To: Perry Brents
Cc: Hector Gonzalez; 'gstanley2448@gmail.com'
Subject: RE: Block retaining wall on Ayala at Renaissance Dr--near Jerry Eaves Park

Perry: I field visited the project, and the wall fronts the flood control district basin. Jerry Eaves Park is about ½ mile away to the south, and there are no block walls in the park. The nearest masonry walls are to the east, on

Renaissance, and surround a residential development. These are smooth face tan colored block walls, and thus we will specify the same for the retaining wall mentioned herein.

Glen—please have the contractor use light tan Orco block, instead of light grey block. I do not need to see the block sample. Thank you.

Ted

From: Hector Gonzalez
Sent: Wednesday, August 10, 2016 1:57 PM
To: Ted Rigoni
Subject: Re: Block retaining wall on Ayala at Renaissance Dr--near Jerry Eaves Park

I don't believe the block wall reaches to the park, rather it's all affronting the flood control district basin, but I could be mistaken.

HG

Sent from my iPhone

On Aug 10, 2016, at 9:29 AM, Ted Rigoni <trigoni@rialtoca.gov> wrote:

Perry—for the Ayala Drive widening project, a dedicated right turn lane is to be constructed on northbound Ayala at Renaissance Drive. This right turn lane requires a short masonry block retaining wall, approximately 4' high, by 230' long. The project construction documents do not stipulate the color of the masonry block, and the contractor proposes light grey Orco block. The material meets the specifications otherwise.

Would your office prefer a different color masonry block?

Construction of the block wall footing is proceeding, and the concrete for the footing will be poured today or tomorrow, with block placement starting Friday, 8-12-16. By close of business today, we need to know if you would prefer a different color block (tan, rose, or?). Absent direction from you otherwise, we will approve the contractor's submittal of light grey block.

Ted Rigoni, PE, PMP

Lockwood Engineering consultant to Rialto

trigoni@rialto.ca.gov

[\(909\) 820-2651](tel:(909)820-2651)

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CCO NO. 1, ITEM 4

HILLCREST CONTRACTING, INC.

License No 471664

October 18, 2016

Revised

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 005.0 - Upgrade to Locking Pull Boxes REVISED

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	N/A	Upgrade to a locking pull box #5	16	EA	\$ 400.253	\$ 6,404.05
2	N/A	Contract	-1	LS	\$ 987.88	\$ (987.88)
3	N/A	Hillcrest 5% Mark up on \$16,457.80	1	LS	\$ 270.81	\$ 270.81
4	N/A	1% Bond on \$17,280.70	1	LS	\$ 56.87	\$ 56.87
						\$ -
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ 5,743.85

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Revised 10/14/2016

Street Light Pull Boxes	Qty	Unit Price	Extended Price
Note number 1 - Install #3-1/2 Pull Box	21	\$32.90	\$690.90
Note number 6 - Install #5 Pull Box	2	\$48.60	\$97.20
			\$788.10
		Tax 9%	\$70.93
			\$859.03
		Mark-up 15%	\$128.85
		Per Contract	\$987.88

#5 Pull Box Security Kit Lid (M42075)	16	\$115.00	\$1,840.00
#5 Brooks Pull Box	16	\$28.80	\$460.80
			\$2,300.80
		Tax 9%	\$207.07
			\$2,507.87
		Mark-up (15%)	\$376.18
		Materials Total	\$2,884.05
Concrete per pull box	16	\$20.00	\$320.00
2 men crew, 1/hr additional per pull box	16	\$200.00	\$3,200.00

Change Order Amount \$6,404.05

<u>COR #2 for Difference</u>	<u>\$5,416.17</u>
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Note: Exclude Master Locks and Keys.



Attn: Tracy Sooc
California Professional Engr

QUOTATION

Quote #: SCC091616P
Agency: Rialto City of
Job Name: Vandal Resistant PB Lids
Bid Date: 9/16/16

Estimator: Shellie Campbell
(760)734-5031
scampbell@mccain-inc.com

Part#	Qty	Description	Price	Extension
M42075	1	MC CAIN VANDAL PULLBOX LID FOR BROOKS 38, SECURITY KIT (TYPE 5)	\$115.00	\$115.00
M42091	1	MC CAIN VANDAL PULLBOX LID FOR PULLBOX, CHRISTY N36, SECURITY KIT	\$161.00	\$161.00

Does NOT include Master Locks and Pull Boxes

Bid per written request Please review for accuracy. Any request
for revision will result to a price change.

Standard lead-time is 4-6 weeks for delivery

Reference Total \$276.00

Prices firm for 30 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.

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Subject: QUOTE # 459545 FROM SAF-T-CO SUPPLY
 From: gabe loza@safco.com (gabe.loza@safco.com)
 To: TRACY@CPENGINEERINGINC.COM
 Cc: gabe loza@safco.com
 Date: Monday, October 10 2016 2 58 PM

Hello again Tracy, here is the quote per your request, thank you Gabriel Loza

QUOTE:0459545

Date & Time:	10/10/16 14:52:39
PO:	Quote request
Ship Instructions:	O/T
Customer #:	000985
Order Date:	10/10/16
Due Date:	10/14/16
Salesperson:	GABE LOZA
Terms:	NET 30 DAYS
Given By:	Tracy

-Sent From-
SAF-T-CO SUPPLY
1300 E. NORMANDY PLACE
SANTA ANA CA 92705-4138
PHONE: 714-547-9975
FAX: 714-547-2983

Quoted To:	For Shipment To:
CALIF PROF ENGINEERING, INC.	CALIF PROF ENGINEERING, INC.
929 OTTERBEIN AVE UNIT E	929 OTTERBEIN AVE UNIT E
LA PUENTE CA 91748	LA PUENTE CA 91748

Line	Ord-Qty	Item	Description	Price	UM	Total
1	39	BRO38MBB2	#38 PULL BOX (BROOKS)	28.800	E	1123.20
Merchandise Subtotal						1123.20

	Tax	101.09
	TOTAL	1224.29

CCO NO. 1,
ITEM NO. 5

HILLCREST CONTRACTING, INC.

License No 471664

October 18, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 008.0 - Removed and replaced 6" Sewer Lateral for Jerry Eaves Park

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	09/02/16	SRD#1 - Removed & replaced 6" sewer lateral	1	LS	\$ 1,819.48	\$ 1,819.48
2	09/06/16	Repaired 6" sewer lateral with VCP	1	LS	\$ 1,416.36	\$ 1,416.36
3		5% mark up on \$3,235.84	1	LS	\$ 161.79	\$ 161.79
4		1 % Bond mark up on \$3397.63	1	LS	\$ 33.98	\$ 33.98
						\$ -
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ 3,431.61

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

*Contractor measured unwanted sewer-line
and interfused with installation line "B", 12"
R.C.P. sewer line service in the existing park
retention.*

P.O. BOX 1898

CORONA, CA 92878-1898

P (951) 273-9600 | (951) 273-9608

SRD Engineering, Inc.
General Engineering Contractors
3578 E. Enterprise Drive
Anaheim, CA 92807
Phone 714.630.2480
Fax 714.630.2484

SRD Job Number: 222523
Contract #
Project Manager: Scott Denton
Job Description: Ayala Drive
Attn:

[illegible]

Thank you for your prompt payment

General Engineering Contractors

3578 E. Enterprise Dr
Anaheim, CA 92807
714.630.2480 office
714.630.2484 fax

Extra Work Order #

1

Bill to Hillcrest

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS							
JOB#	222523	Authorization By:	DATE OF SERVICE.			9/2/2010	
Description of work:		Removed and replaced 6" Sewer lateral for Jerry Eaves Park					
Location of work:		Leiste Dr & Ayala Dr.					
Emp. #	Last Name	First Name	Reg Hours	Reg Rate	O.T. Hours	O T. Rate	Line Total
	Bacca	Luis	2	\$87.29			\$ 174.58
	Jauregui	Miquel	2	\$71.51			\$ 143.02
	Lemus	Heriberto (Eddie)	2	\$51.60			\$ 106.80
	Leblanc	Dave	2	\$89.03			\$ 178.06
	Rivas	Jose	2	\$65.96			\$ 131.92
	Mendoza	Juan Gabriel	2	\$68.52			\$ 137.04
	Rodriguez	Andres	2	\$66.55			\$ 133.10
	Quexada	Israel	2	\$84.33			\$ 168.66
						Subtotal	\$ 1,173.18
						35% Mark up	\$ 410.61
						Total Labor	\$ 1,583.79
Equipment Name		Vendor Name		Ticket #	Hours	Rate	Line Total
Truck & Tools		SRD Engineering, Inc.		N/A	2	\$ 21.78	\$ 43.56
Truck & Tools		SRD Engineering, Inc.		N/A	2	\$ 21.78	\$ 43.56
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
Material Name		Vendor Name		Ticket #	Qty	Rate	Line Total
SDR-35 Sewer Repair Material		R&D Mechanical Supply		11000933	1	94.18	\$ 94.18
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
						E & M Sub.	\$181.30
						15% M.U.	\$ 27.20
						E & M TOTAL	208.50
						GRAND TOTAL	\$ 1,819.48
SRD REPRESENTATIVE			Agency/Contractor Authorization				
See attached			See attached				

A Division of Engineering Consultants
3578 East Enterprise Drive
Anaheim, CA 92803
714 630.2480
714 630.2404 Fax

BID TO: Hillcrest

JOB #	222523	Authorization By:	GLEN ("INSPECTOR")	Date of Service:	9/2/16		
Description of Work:	REMOVED 3 REPLACED 6" SEWER LATERAL FOR JERRY FAYES PARK.						
Location of Work: DESKE DR & AYALA DR							
Emp #	Last Name	First Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Line Total
	BAGLA	LUIS	2				
	JAVIERGUI	MIGUEL	2				
	LEMUS	EDDIE	2				
	LEBLANC	DAVE	2				
	MUAS	JOSE	2				
	HENDOTA	SABRUEL	2				
	RODRIGUEZ	ANDRES	2				
	QUEZADA	ISRAEL	2				
					Subtotal		
					% Mark up		
					Total Labor		
Equipment Name	Vendor Name	Ticket #	Hours	Rate	Line Total		
3500 CHERY	SLO		2				
F-250 2ea.	SLO		2				
Material Name	Vendor Name	Ticket #	Qty.	Rate	Line Total		
6"x20' EDSSS	R.S.D MECHANICAL	HOOD 923	20LF				
6" CHRYX CLIPL CHAP	R.S.D MECHANICAL	HOOD 923	2ea.				
Notes:							
					Equipment & Material Subtotal		
					% Markup		
					Equipment & Material Total		
					Grand Total		
SRD REPRESENTATIVE See attached		Agency/Contractor Authorization See attached					

The Vendorship Only

R&D MECHANICAL SUPPLY, INC.

In The Trenches With You

2560 NORTHBEND STREET
RIVERSIDE, CA 92501

Phone # 951-212-7737

Invoice

Date	Invoice #
9/1/2016	11000913

Bill To
SRD ENGINEERING 3578 E. ENTERPRISE DR ANAHEIM, CA 92807

Ship To
AYALA

S.O. No.	P.O. No.	Terms	Ship Date	Ship Via	FOB	Project
S1000806		Net 30	9/1/2016	WILL CALL		
Description	Qty	Rate	U/M	Backordered	Amount	
6"X 20' SDR35 PVC PIPE	20	3.16	LF	0	63.20T	
6" 02-66 CLAY X C/PI. RRR C/PI.G	2	12.00	EA	0	24.00T	
<div>72' RCP</div> <div>GL ACCOUNT#: JOB & CC#: 222523.3 EQUIPMENT# <input type="checkbox"/> ENTERED APPROVED BY: <input type="checkbox"/></div>						
Special Instructions						
			Subtotal \$87.20			
			Sales Tax (8.0%) \$6.98			
			Total \$94.18			
			Payments/Credits \$0.00			
			Balance Due \$94.18			

Contract Management Committee

3578 E Enterprise Dr
Anaheim, CA 92807
714.630.2480 office
714.630.2484 fax

Extra Work Order #

On to: Hillcrest

2


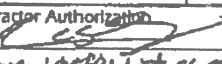
AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS							
JOB#	222523	Authorization By:	Glen [Inspector]	DATE OF SERVICE:		9/4/2016	
Description of work:		Repaired 6" Sewer lateral with VCP. Removed and installed temporary 6" sewer lateral used 6" SDR-35 as temporary fix.					
Location of work:		Leiske Dr & Ayala Dr (Jerry Eaves Park)					
Emp. #	Last Name	First Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Line Total
	Baeza	Luis	2	\$87.19			\$ 174.58
	Rodriguez	Andres	4	\$66.55			\$ 766.20
	Lemus	Heriberto	4	\$53.40			\$ 213.60
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
							\$ -
					Subtotal		\$ 654.38
					35% Mark up		\$ 229.03
					Total Labor		\$ 883.41
Equipment Name		Vendor Name	Ticket #	Hours	Rate	Line Total	
Truck & Tools		SRD Engineering, Inc.	N/A	4	\$ 21.78	\$ 87.12	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
Material Name		Vendor Name	Ticket #	Qty	Rate	Line Total	
VCP Sewer Repair Materials		Mission Clay	61249-1	1	\$ 322.84	\$ 322.84	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
						\$ -	
					E & M Sub.		\$ 409.96
					15% M.U.		\$ 61.49
					E & M TOTAL		\$ 471.45
					GRAND TOTAL		\$ 1,416.36
SRD REPRESENTATIVE			See attached		Agency/Contractor Authorization		

SRD Engineering, Inc.

A General Engineering Contractor
3578 East Enterprise Drive
Anaheim, CA 92807
714 630 2480
714 630 2484 Fax

Estimate Work Order #

Bill To: HILLCREST

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS							
JOB #	222523		Authorization By:	KJEN (INSPECT)		Date of Service:	9/16/16
Description of Work:	REPAIRED EXG. 6" SEWER LATERAL WITH VCP. REMOVED & INSTALLED TEMPORARY 16" SEWER LATERAL USED 16" SDI-35 AS TEMPORARY FIX. 1						
Location of Work:	AYALA P-3 LIESKE (JOHN GAUGE PARK)						
Emp #	Last Name	First Name	Reg Hours	Reg Rate	O.T. Hours	O.T. Rate	Line Total
	BAEZA	LUIS	2				
	RODRIGUEZ	ANDRES	4				
	LENUS	HERIBERTO	4				
						Subtotal	
						% Mark up	
						Total Labor	
Equipment Name	Vendor Name	Ticket #	Hours	Rate	Line Total		
TRUCK & TOOLS	SRD		4				
Material Name	Vendor Name	Ticket #	Qty.	Rate	Line Total		
6"X6' BAND SEAL PIPE	MISSION CLAY	60249-1	42 LF				
6" COUPLINGS	MISSION CLAY	60249-1	2 EA.				
Notes: HAD HERIBERTO PICK UP MATERIAL FROM MISSION CLAY						Equipment & Material Subtotal	
						% Markup	
						Equipment & Material Total	
						Grand Total	
SRD REPRESENTATIVE See attached 			Agency/Contractor Authorization See attached 				
LUIS BAEZA			THOMAS W. BAEZA				



SOUTHERN SALES OFFICE
CORONA, CALIFORNIA
(951) 277-4800

NORTHERN SALES OFFICE
OAKLAND, CALIFORNIA
(510) 558-0300

Customer Order	Sales Order	Invoice Date	Page
MJ16602	61249	09-06-16	1

...
...
...
RIALTO, CA

Ln	Item	Price	Shipped Qty	Nbr			Net	Extended
		UN		Pcs			Price	Price
1	M106-0072-0 C 6 X 6 FT BAND SEAL PIPE							
	FT	42.00		7			6.52	273.84
2	0406652 C 6 IN MISS STD CPLG EA	2.00		2			12.54	25.08
WILL CALL AT CORONA PLANT								
Sales Taxes								
RIVERSIDE - COUNTY								
23.92								
Payment Terms Net 30 Days								
Bill of Lading Information for shipment number 1								
Backslip Number		Bill of Lading Number		Carrier Name		Shipment Method		

01249-1				WC				
Customer Job Number:				NJ16602				
Job Number:				NONE				
<div style="text-align: right;"> <p>T&M S EWER</p> <p>CLACKCOLE</p> <p>NOV 2004 222523 Ex.1</p> <p>ENTERED</p> <p>(77 RCP)</p> </div>								
<div style="display: flex; justify-content: space-between;"> <div> <p>Dus</p> <p>10-06-16</p> </div> <div> <p>3322.84</p> </div> </div>								

ORIGINAL

HILLCREST CONTRACTING, INC.

License No. 471664

October 20, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 009.0 -Base Line Ayala @ 7-11 and Irrigation Line S/E corner Cedar and Base Line

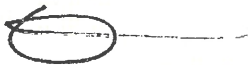
Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
48853	09/13/16	Dug out & located line to be relocated to keep system workign when finished	1	LS	\$ 959.64	\$ 959.64
48854	09/14/16	Dug 150' ditch installed 300' pipe	1	LS	\$ 1,504.72	\$ 1,504.72
48855	09/16/16	Relocate valve wire & mainline	1	LS	\$ 938.38	\$ 938.38
48856	09/19/16	Set valves & backfill ditch	1	LS	\$ 1,357.74	\$ 1,357.74
48857	09/16/16	Hook up laterals	1	LS	\$ 1,080.22	\$ 1,080.22
48860	10/05/16	Install pipe work & backfill	1	LS	\$ 4,046.82	\$ 4,046.82
48862	10/06/16	Spliced wire to get wire to controller and shaded mainline by controller	1	LS	\$ 752.14	\$ 752.14
48861	10/07/16	Walk site with maint. Dept & had it approved & hook up controller	1	LS	\$ 833.57	\$ 833.57
TOTAL THIS REQUEST:					#	#VALUE!
						#VALUE!

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

\$11,473.23

Work Order No. 48853

Date Performed 9/13/16

Date of Report 9/16/16

Project: Ayala Drive @ 7-11

Work Performed By:

Description of Work Dug out & located line to be relocated to keep system working when finished

CCO. No.1 Report No. 1
Amount Alrth \$ 959 64

Prey. Expen.	\$	0
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Today	\$	959.64
-------	----	--------

To Date \$ 959.64

[illegible]

HILLCREST CONTRACTING

48853

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE 9/13/16
BILL TO: CITY OF RIALTO

LOCATION OF WORK: AYALA DR AT 7-11

DESCRIPTION OF WORK: Dug out & located lines to be relocated to keep system working when finished started at 8:30 AM

ESTIMATOR: JERRY BLAIR / DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
1- Foreman ^{Bill Tremble} w/ pick	1	X	=
1- laborer 4 hours ^{Debsky}	6	X	=
1- Apprentice 2 ^{Ignacio Flores}	6	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
SUBTOTAL:			
TOTAL:			

FORM NO. 001 (REV. 8/99)


Hillcrest Representative




Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION: PW2 FOREMAN		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 46.90
Vacation/PTO		\$ 3.61
TOTAL TAXABLE BASE		\$ 50.51
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 3.86
State Unemployment Tax	6.20	\$ 3.13
Federal Unemployment Tax	0.80	\$ 0.40
Workmen's Compensation	10.90	\$ 5.51
Liability & Umbrella Insurance	3.0	\$ 1.52
TOTAL TAXES & INSURANCE		\$14.42
FRINGE BENEFITS	AMOUNT	
Pension	\$ 3.62	
Health & Welfare	\$ 7.54	
Training	\$ 0.00	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 11.16	
TOTAL LABOR RATE PER CLASSIFICATION		\$ 76.09

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION: A2B LABORER APPRENTICE		
TAXABLE BASE		AMOUNT
Base Hourly Pay	28.32	\$ 19.44
Vacation/PTO	1.20 + 2.00 = 3.20	\$ 3.20
TOTAL TAXABLE BASE		\$ 22.64
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 1.73
State Unemployment Tax	6.20	\$ 1.40
Federal Unemployment Tax	0.80	\$ 0.18
Workmen's Compensation	10.90	\$ 2.47
Liability & Umbrella Insurance	3.0	\$ 0.68
TOTAL TAXES & INSURANCE		\$ 6.46
FRINGE BENEFITS	AMOUNT	
Pension	\$ 2.61	
Health & Welfare	4.25 \$ 4.25	
Training	\$ 0.79	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS		\$ 7.65
TOTAL LABOR RATE PER CLASSIFICATION		\$ 36.75

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION: L4B LABORER		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 34.99
Vacation/PTO		\$ 4.57
TOTAL TAXABLE BASE		\$ 39.56
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 3.03
State Unemployment Tax	6.20	\$ 2.45
Federal Unemployment Tax	0.80	\$ 0.32
Workmen's Compensation	10.90	\$ 4.31
Liability & Umbrella Insurance	3.0	\$ 1.19
TOTAL TAXES & INSURANCE		\$11.30
FRINGE BENEFITS	AMOUNT	
Pension	\$ 14.03	
Health & Welfare	\$ 0.35	
Training	\$ 0.79	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 15.17	
TOTAL LABOR RATE PER CLASSIFICATION	\$ 66.03	

Work Order No. 48854

Date Performed 9/14/16

Date of Report 9/19/16

Project: Ayala Drive @ 7-11

Work Performed By:

Description of Work Dug 150' ditch installed 300' pipe

HILLCREST CONTRACTING

CC-01

Report No.

2

Amount Auth.

\$ 150472

Prev. Expen.

\$	959.64
----	--------

Today

\$ 1,504.72

To Date

\$ 2,464.36

[illegible]

HILLCREST CONTRACTING

48854

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. 51-A DATE 9/14/16

BILL TO: City of Rialto

LOCATION OF WORK: Aynla Dr at 7-11

DESCRIPTION OF WORK: dig 150' ditch installed 300' Pipe

ESTIMATOR: Jerry Blair DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY		RATE
1 Foreman / Pickup Bill Trumble	1	X	=
1 Laborer 4 hours Sebelsky	8	X	=
1 APP 2 Ignacio Flores	8	X	=
Home Depot ticket \$231.56		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
	TOTAL:		

FORM NO. 001 (REV. 8/89)

Long Beach

Hillcrest Representative

U.S.

K. S.

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

049081637545 1" 10PK CPLG	
1" PVC COUPLING SKS 10 PACK	7.04
203.52	
049081147525 PVC TEE <A>	
3/4"X1/2" PVC TEE 5X5XFPT	12.74
1300.98	
049081133160 PVC BUSHING <A>	
1-1/4"X1" PVC BUSHING SPGXS	3.92
400.98	
049081141264 3/4X1/2PVC EL <A>	
3/4"X1/2" PVC EL 90D SKFPT	3.30
600.55	
049081145365 1 TEE SSS <A>	
1" PVC TEE 5X5XS	2.44
201.22	
049081137540 1 PVC CPLG <A>	
1" PVC COUPLING SKS	8.45
1800.47	4.03
049081137496 25PK PVC CPL <A>	
3/4" PVC COUPLING SKS 25 PACK	
049081133269 PVC BUSHING <A>	
1-1/2"X1" PVC BUSHING SPGXS	2.85
300.95	
736511500660 66KWIKSETKEY <A>	
66 KEY KWIKSET	9.85
501.97	
754826200624 1X10 CLS200 <A>	
1" X 10' PVC CLASS 200 PE PIPE	94.16
4002.14	9.24
Total INSTANT VOL SAVINGS	
MAX REFUND VALUE \$84.92/44	
754826200617 3/4X10 C 200 <A>	
3/4"X10' PVC CLASS 200 PE PIPE	36.40
2001.82	-3.60
Total INSTANT VOL SAVINGS	
MAX REFUND VALUE \$32.80/20	

SUBTOTAL	214.81
SALES TAX	17.15
TOTAL	\$231.96

XXXXXXXXXXXX7163 HOME DEPOT	231.96
AUTH CODE 014014/1050195	0.00

P.O. #7700 HOME DEPOT

Work Order No. 48855

Date Performed 9/16/16

Date of Report 9/19/16

Project: Ayala Drive @ 7-11

Work Performed By:

Description of Work: Relocate valve wire & mainline

HILLCREST CONTRACTING

CCO.No.1

Report No.

ω

Amount Auth.

\$ 2,464.36

Prev. Expen.

\$ 2,464.36

Today

\$	938.38
----	--------

To Date

\$	\$ 3,402.74
----	-------------

[illegible]

HILLCREST CONTRACTING

48855

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE 9/16/16


BILL TO: City of Rialto

LOCATION OF WORK: Backflow at 711

DESCRIPTION OF WORK: Revised value curve & uprating

ESTIMATOR: Jerky Blair DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
Foreman / Pickup Bill Trumble	1 X	=
1 Laborer Louis Sabubky	5 1/2 hrs X	=
1 App 2 Ignace Floras	5 1/2 hrs X	=
Home depot ticket \$	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	SUBTOTAL:	
	TOTAL:	



FORM NO. 001 (REV. 8/99)

FORM NO. 001 (REV. 8/99)

L. A. Bullock
Hillcrest Representative

Hillcrest Representative


Customer's Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

719352022070	MED WATERPROOF WIRE CNNGTR 4PK	10.32
402.58		
049081131784	1" M ADAPTER <A>	
	1" PVC MALE ADAPTER SXMP	2.96
400.74		
052063610702	PLASTIC FIT. <A>	5.92
	7" ROUND VALVE BOX BLK/GRN NDS	
049081133283	PVC BUSHING <A>	
	1-1/2"X3/4" PVC BUSHING SPQXS	1.44
200.72		
049081136826	1 PVC CAP <A>	
	1" PVC CAP SLIP	1.34
200.67		
049081140823	1-1/2 ELBOW <A>	
	1-1/2" PVC EL 90D SXS	7.00
501.40		
049081145866	1-1/2 TEE <A>	
	1-1/2" PVC TEE SXSXS	4.20
202.10		
049081136802	3/4 PVC CAP <A>	
	3/4" PVC CAP SLIP	1.52
400.38		
813848010021	60" TRINVELTP <A>	0.79
	VINYL ELECT. TAPE 3/4 IN. X 60 FT.	
049081137625	1-1/2 CPLING <A>	
	1-1/2" PVC COUPLING SXS	1.66
200.83		
049081133245	1-1/2 BUSHING <A>	0.93
	1-1/2"X1-1/4" PVC BUSHING SPQXS	

SUBTOTAL	38.08
SALES TAX	3.05
TOTAL	\$41.13

XXXXXXXXXXXXX7168 HOME DEPOT
 AUTH CODE 016243/9022974

P.O.#/JOB NAME: AYALA2689



Work Order No. 48856

Date Performed 9/19/16

Date of Report 9/22/16

Project: Ayala Drive @ 7-11

Work Performed By:

Description of Work: Set valves & backfill ditch

HILLCREST CONTRACTING

CCO. No.1 Report No. 4

Amount Auth. \$ \$ 1,357.74

Prev. Expen.	\$ 3,402.74
--------------	-------------

Today	\$	\$ 1,357.74
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To Date	\$ 4,760.48
---------	-------------

[illegible]

HILLCREST CONTRACTING

48856

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. 51A DATE 9/19/12


BILL TO: City of Rialto

LOCATION OF WORK: 711

DESCRIPTION OF WORK: set valves & backfill ditch

ESTIMATOR: JERRY BLAIR / BS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY		RATE
1 Foreman / Pick up Bill Tremble	1	X	=
1 App 2yr Juan Diaz ASB	8	X	=
1 Laborer Louis Jebusky	8	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
	TOTAL:		



FORM NO. 001 (REV. 6/99)

FORM NO. 001 (REV. 6/88)

OK
T.S.

Louis Dubby
Hillcrest Representative


Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION: ASB LABORER APPRENTICE		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 28.27
Vacation		\$ 3.20
TOTAL TAXABLE BASE		\$ 31.47
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 2.41
State Unemployment Tax	6.20	\$ 1.95
Federal Unemployment Tax	0.80	\$ 0.25
Workmen's Compensation	10.90	\$ 3.43
Liability & Umbrella Insurance	3.0	\$ 0.94
TOTAL TAXES & INSURANCE		\$ 8.98
FRINGE BENEFITS	AMOUNT	
Pension	\$ 2.61	
Health & Welfare	\$ 4.25	
Training	\$ 0.79	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 7.65	
TOTAL LABOR RATE PER CLASSIFICATION		\$ 48.10

Work Order No. 48857

Date of Report 9/19/16

Project: Ayala Drive @ 7-11

Work Performed By:

Description of Work: Hook up laterals

HILLCREST CONTRACTING

000. No. 1

Report No

5

Amount Auth.

\$ 1,080.22

Prev. Expen.

\$ 4,760.48

Today

\$ 1,080.22

[illegible]

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

Subtotal
1% BOND

$$\begin{pmatrix} A \\ B \end{pmatrix}$$

(B)

HILLCREST CONTRACTING

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. 51A DATE 9/20/16

BILL TO: City Rialto

LOCATION OF WORK: CORNER BASELINE RD & RYAN RD

DESCRIPTION OF WORK: Hookup Integrals

ESTIMATOR: Jacky Blair / BS

ESTIMATOR: <u> </u>		FOR OFFICE USE ONLY	
TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	HOURS/ QUANTITY	RATE	
<u>Home Depot ticket #25.06</u>	X	=	
<u>1 Foreman / Pickup Bill Tremble</u>	1 X	=	
<u>1 2 yr app Juan Diaz</u>	6 hrs X	"	
<u>1 labor 4 hours Sebolsky</u>	4 hrs X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
	X	"	
FORM NO. 001 (REV. 8/99)		SUBTOTAL:	
		TOTAL:	

FORM NO. 001 (REV. 8/99)

John A. [Signature]
Hillcrest Representative

OK
T.S.

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



More saving.
More doing.SM

16005 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00001 59970 09/20/16 07:48 AM
CASHIER MARLENE

754826200495 PVC40 PEPIPE <A>	
3/4" X 10' PVC40 PE PIPE	
202.42	4.84
046878381025 3/4X12PVCRSR <A>	1.57
3/4" X 12" RISER	
049081142087 3/4 90 ELBOW <A>	0.65
3/4" PVC EL 90D FPTXFPT	
049081143145 1/2" PLUG <A>	0.76
1/2" PVC PLUG MPT	
049081137168 1/2" CAP <A>	
1/2" PVC CAP FPT	
500.67	3.35
046878380998 NIPPLE <A>	0.68
3/4" X 4" RISER	
046878371644 3/4 JT ELL <A>	
3/4" MPT X 3/4" FPT ELBOW	
300.41	1.23
049081140243 3/4 PVC EL45 <A>	
3/4" PVC EL 45D SXS	
400.73	2.92
078575173658 SS CLAMP <A>	
#036 SS CLAMP 1-3/4"X2-3/4" DIA	
201.27	2.54
078864178500 PTFE TAPE <A>	0.97
1/2"X260" PTFE THRD SEAL TAPE	
049081136826 1 PVC CAP <A>	
1" PVC CAP SLIP	
200.67	1.34
049081134464 PVC BUSHING <A>	0.88
1"X3/4" PVC BUSHING SPGXFPT	
0000-363-973 3/8X2 REBAR <A>	1.47
3/8IN X 2FT REBAR	

SUBTOTAL	23.20
SALES TAX	1.86
TOTAL	\$25.06
XXXXXXXXXXXX7168 HOME DEPOT	25.06
AUTH CODE 020385/5012246	TA

P.O.#/JOB NAME: AYALA 2649



HILLCREST CONTRACTING

48860

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 3649 ITEM NO. 57-A DATE 10-5-16

BILL TO: City of Alto

LOCATION OF WORK: Cool on East Side

DESCRIPTION OF WORK: installed Pipe w/ve + backfill

ESTIMATOR: JP/DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY		RATE
1 Mini Ex Operator Bob Wiedenhold	✓ 8	X	=
1 Foreman/Pickup Bill Tremble	✓ 4	X	=
1- 2YR App Juan Diaz	✓ 8	X	=
1- Labor 4 Louis Sebelsky	✓ 8½	X	=
1 - Mini Ex Cat 305E Sausalito	1 day / Move off	X	720 ⁰⁰ =
1 - Labor 1 Kenny White	✓ 6	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
	TOTAL:		

FORM NO. 001 (REV. 8/69)

Leo O'Leary

Hillcrest Representative


Customer's Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

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CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION LABORER LT		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 32.34
Vacation		\$ 4.57
TOTAL TAXABLE BASE		\$ 36.91
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 2.82
State Unemployment Tax	6.20	\$ 2.29
Federal Unemployment Tax	0.80	\$ 0.30
Workmen's Compensation	10.90	\$ 4.02
Liability & Umbrella Insurance	3.0	\$ 1.11
TOTAL TAXES & INSURANCE		\$ 10.54
FRINGE BENEFITS	AMOUNT	
Pension	\$ 7.32	
Health & Welfare	\$ 7.06	
Training	\$ 0.79	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 15.17	
TOTAL LABOR RATE PER CLASSIFICATION		\$ 62.62

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION OPERATOR 10, SP2 (CJ2)		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 45.36
Vacation		\$ 3.45
TOTAL TAXABLE BASE		\$ 48.81
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 3.73
State Unemployment Tax	6.20	\$ 3.03
Federal Unemployment Tax	0.80	\$ 0.39
Workmen's Compensation	10.90	\$ 5.32
Liability & Umbrella Insurance	3.0	\$ 1.46
TOTAL TAXES & INSURANCE		\$ 13.93
FRINGE BENEFITS	AMOUNT	
Pension	\$ 5.60	
Health & Welfare	\$ 15.29	
Training	\$ 1.05	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 21.94	
TOTAL LABOR RATE PER CLASSIFICATION		\$ 84.68

Work Order No. 48862

Date Performed 10/6/16

Date of Report 10/6/16

Project: Ayala Drive S.E. Corner of Baseline & Cedar

Work Performed By:

Description of Work: Made wire splices to get wire to controller. Shaded mainline by controller

CCO, No. 1	Report No.	8
Amount Auth.	\$	752.14
Prev. Expen.	\$	6,920.92
Today	\$	752.14
To Date	\$	7,673.06

[illegible]

HILLCREST CONTRACTING

43862

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. _____ DATE 10-6-16

BILL TO: City of Reno

LOCATION OF WORK: South East Queen Baseline & Cedar

DESCRIPTION OF WORK: Made wire splices got wire to controller
shaded Mainline by Controller x

ESTIMATOR: Jerry Blair DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY		RATE
1 Foreman / Pickup Bill Tremble	1	X	=
1 Harbor & Louis Sabutsky	7	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
	TOTAL:		

FORM NO. 001 (REV. 8/99)

John Schulz

Hillcrest Representative

[Handwritten signature]

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Work Order No. 48861

Date Performed 10/7/16

Date of Report 10/7/16

Project: Ayala Drive South from Baseline & Cedar

Work Performed By:

HILLCREST CONTRACTING

Description of Work: Walk site with maint. Dept and had it approved & hooked up controller.

Report No. CCO, No.1

Report No. 9

Amount Auth.

\$ 833.57

Prev. Expen.

\$ 7,673.06

Today

\$	\$	833.57
----	----	--------

[illegible]

HILLCREST CONTRACTING

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 31-A DATE 10-7-66

BILL TO: City Realto

LOCATION OF WORK: Cedar Ave South from Baseline

DESCRIPTION OF WORK: WALK site with maintenance people + find things
OK & Hooked up Controller

ESTIMATOR: Jacky Blaine / DS

ESTIMATOR: <u>LARRY SANCHEZ</u>	FOR OFFICE USE ONLY		
	TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	HOURS/ QUANTITY	RATE
1 Foreman / Pick up Bill Tumble	1	X	=
1 Zympp Juan Diaz	4	X	=
1 Labor 4 hours 5-6 vlsky	4 1/2	X	=
1 Home Depot Irrigation Parts	38.51	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
	TOTAL:		

FORM NO. 001 (REV. 8/89)

SUBTOTAL:

TOTAL:

Eric S. [Signature]
Hillcrest Representative




Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



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More doing.™**

16005 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00001 30831 10/07/16 07:26 AM
CASHIER MARLENE

754826200501	PVC40 PE PIPE <A>	3.93
1" X 10' PVC40 PE PIPE		
052063171135	VALVE BOX <A>	22.67
12" X 17" STD VALVE BOX BLK/GRN NOS		
046878530331	SPRINK HD <A>	3.82
30" STEEL SPRINKLER VALVE KEY ORBIT		
049081140687	1 PVC 90 EL <A>	
1" PVC EL 90D SXS		
400.70		2.80
049081145385	1 TEE SSS <A>	
1" PVC TEE SXSXS		
201.22		2.44

SUBTOTAL 35.66

SALES TAX 2.85

TOTAL \$38.51

XXXXXXXXXXXX7168 HOME DEPOT 38.51
AUTH CODE 007502/8014007 TA

P.O.#/JOB NAME: AVALA2649



6960 01 30831 10/07/2016 8164

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 10/07/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

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OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!**

Comparta Su Opinión! Complete la breve
encuesta sobre su visita a la tienda y
tenga la oportunidad de ganar en:

www.homedepot.com/survey

**User ID:
HTK 68911 61952**

**Password:
16507 61951**

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

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HOME DEPOT MOBILE APP**
View item location, inventory & reviews
Download from App store or text RECEIPT
***** Data rates may apply



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Hillcrest Contracting, Inc.
PO Box 1898

Corona, CA 92878-7898

Attn: Darcy Searle, Project Manager

Date: February 1, 2017
Project No: 090804 08-SBD-RIALTOHSIPL
5205 (022) RFB No. 15-094

Project: Ayala Drive St. & Traffic Improvement
Change Order No: 02

Purchase Order

Account: 250-500-4312-3001-130801-05
Number(s): Measure I Fund Account No.

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, Hillcrest Contracting is directed to upgrade the new parking lot light to be installed in the northern parking lot light to LED.

CCO#2, item No. 2: Contract Change Order No. 2, Item 2: As directed by the City Engineer, Hillcrest Contracting is directed to install approximately 300 LF of slough wall along west side of Ayala between Fitzgerald and Leiski. The wall is to be constructed pursuant to City of Rialto Standard Plan No. 6203-1 and the exact lay-out will be determined in the field by the City's Field Engineer.

CCO#2, item No. 3: Contract Change Order No. 2, Item 3: As directed by the City Engineer, Hillcrest Contracting is directed to remove and replace the irrigation main-line located at the S/E/C of Ayala and Base Line. The work includes the relocation of the existing 3" main-line, RCV's, gate valves, backflow preventer, irrigation conductors, and other appurtenant work.

CCO#2, item No. 4: Contract Change Order No. 2, Item 4: As directed by the City Engineer, Hillcrest Contracting is directed to install the new electrical service per the attached SCE plan. The work includes the installation of a 3" primary conduit, installation of pull rope, transformer pad, new SCE approved cabinet, trench paving, traffic marking and other appurtenant work.

CCO#2, item No. 5: Contract Change Order No. 2, Item 5: As directed by the City Engineer, Hillcrest Contracting is directed to install an additional catch basin at Station 22+00. The work includes the removal of the existing curb, new catch basin, and installation of required filter. The contractor was asked to install a new curb opening catch basin per SPPWC Std. Plans 300-3, local depression Std. Plan No. 313-3, Case A, and required filter.

CCO#2, item No. 6: Contract Change Order No. 2, Item 6: As directed by the City Engineer, is to relocate the existing private 7-11 RCV's located at the N/E/C of Base Line and Ayala to behind R.O.W. In addition, Hillcrest is to relocate existing irrigation line that interferes with the construction of the new curb at the S/E/C of Base Line and Cedar. The placement of the line and RCV's will be determined in the field by the field engineer.

CHANGES IN COST:

CCO#2, Item 1: Contractor was directed to upgrade the new parking lot lot from conventional to LED. The work includes an upgrade to the proposed pole and light fixture. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #004, attached. The total lump sum cost associated with this item of work shall be \$1,395.81. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 2: The Contractor was directed to install an 8" slough wall in west side of Ayala between Fitzgerald and Leiski. During the time of design is it was thought the area behind the walk could be graded to a 5:1 slope, however, due to the installation of new on-site improvements, it was determined the grading of the slope would not accommodate said improvements and the City Engineer directed a slough wall be placed along the back of walk. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #11.0, attached hereto. The total lump sum cost associated with this item of work shall be \$9,204.00. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 3: The Contractor was directed to relocate the existing 3" irrigation main-line located at the S/W/C of Ayala and Base Line. The work includes the relocation of the existing 3" main-line, RCV's, gate valves, backflow preventer, irrigation conductors, and other appurtenant work. At the time of design is was thought the existing main-line would not interfere with the construction of the new improvements and could be left in place, however, during the clearing and grubbing operations it was determined the line was located within the new street section and needed to be relocated. In addition to the main-line, the existing RCV's, shut-off valves, and other appurtenant devices required relocation. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #12.0, attached hereto. The total lump sum cost associated with this item of work shall be \$24,988.38. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 4: Contractor was directed to install a new SCE service as shown on the attached final SCE plan. The final SCE plans were not available at the time of bid, therefore, the Contractor was unable to provide a bid for the required electrical service. The new service will provide power for the landscape irrigation c controller and the new street lights. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #010.0, attached hereto. The total lump sum cost associated with this item of work shall be \$49,747.33. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#2, Item 5: Contractor was directed to install a new catch basin and local depression at Station 22+00. The original plan did not include a catch basin at this location, however, after the completion of the design, the City constructed a storm drain lateral to station 22+00, but the corresponding catch basin was installed as part of the Ayala Widening Project. The work included the removal of the existing curb, catch basin, and required filter. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #014.0, attached hereto. The Contractor was paid time and materials to remove the recently placed curb; and the installation of the new catch basin, local depression, and filter were paid at unit prices. The total cost associated with this item of work shall be \$11,485.51 and is broken down as follows: Curb Removal @ Time and Materials = \$985.51; Catch Basin Installation Paid by Increase in Bid Item No. 6 = \$7,000; Filter Insert Paid at Increase in Bid Item No. 13 = \$3,500. The aforementioned sum of \$11,485.51 constitutes full compensation, including mark-ups, for the work described in this change order.

CHANGES TO CONTRACT TIME:

The City agrees to grant an additional 5 Workings Days to the contract time for the additional work identified on this Change Order No. 2.

SOURCE OF FUNDS:

Funds are available in the following account(s):
Transportation Development Impact Funds Account No. 250-500-4312-3001-130801-05
Measure i Fund Account No. 201-500-4310-3001-130801-22


SUMMARY OF COSTS:

Original Contract Amount:	\$5,223,736.00	Original Completion	210 Working Days
This Change Order:	\$96,821.03	Days Added	5 Working Days
Previous Change Order(s):	\$4,352.08	Previous Days Added:	0 Working Days
Revised Contract Amount:	\$5,324,909.11	Revised Completion	215 Working Days

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


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

Hillcrest Contracting Inc.


 2-6-17
Signature Date
Dancy Bearte project manager
Printed Name and Title

City of Rialto

Approved By:

 2/16/17
Robert G. Eisenbeisz, P.E.,
Public Works Director/City Engineer Date

Recommended By:

 2/16/17
Hector Gonzalez
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)

HILLCREST CONTRACTING, INC.

C.O. NO. 2
ITEM (1)

License No. 471664

September 19, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

✓ RE: COR# 004 - Upgraded parking lot pole and LED parking lot fixture

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	N/A	Upgraded parking lot pole and LED parking lot fixture	1	LS	\$ 1,395.81	\$ 1,395.81
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ 1,395.81

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

darcy@hillcrestcontracting.com

From: tracy@cpengineeringinc.com
Sent: Friday, September 16, 2016 11:29 AM
To: darcy@hillcrestcontracting.com
Cc: jerry@hillcrestcontracting.com
Subject: Rialto - Ayala Street Parking Lot Light Submittal and COR
Attachments: CPE - Rialto - Ayala - 28 ft x 5in SQ Pole.pdf; CPE - Rialto - Ayala - LED Parking lot Fxtr.pdf; Existing AutoLux Fxtr.pdf; Quote 082616 - CPE - Rialto - Ayala LED Parking Lot Light.pdf; Submittal Cover Page MS 9.0 Parking Lot Light.pdf

Hello Darcy,

Please see attached submittals for parking lot light and change order request for review and approval.

Change order request from us will be as follow:

Gexpro Quote	\$1,050.00
Tax (9%)	\$94.50
	\$1,144.50
Mark-Up	\$171.68
COR #1	\$1,316.18

Thank you,

Tracy Sooc

Project Coordinator

California Professional Engineering, Inc.

Quality Beyond Expectations

929 Otterbein Avenue, Unit E

La Puente, CA 91748

(626) 810-1338 phone

(626) 810-1322 fax

www.cpeengineeringinc.com

DIR#1000001980

"I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel." - Maya Angelou

darcy@hillcrestcontracting.com

From: tracy@cpengineeringinc.com
Sent: Friday, September 16, 2016 11:29 AM
To: darcy@hillcrestcontracting.com
Cc: jerry@hillcrestcontracting.com
Subject: Rialto - Ayala Street Parking Lot Light Submittal and COR
Attachments: CPE - Rialto - Ayala - 28 ft x 5in SQ Pole.pdf; CPE - Rialto - Ayala - LED Parking lot Fxtr.pdf; Existing AutoLux Fxtr.pdf; Quote 082616 - CPE - Rialto - Ayala LED Parking Lot Light.pdf; Submittal Cover Page MS 9.0 Parking Lot Light.pdf

Hello Darcy,

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Tax (9%)	\$94.50
	\$1,144.50
Mark-Up	\$171.68
COR #1	\$1,316.18

Thank you,

Tracy Sooc

Project Coordinator

California Professional Engineering, Inc.

Quality Beyond Expectations

929 Otterbein Avenue, Unit E

La Puente, CA 91748

(626) 810-1338 phone

(626) 810-1322 fax

www.cpeengineeringinc.com

DIR#1000001980

LED
Parking
lot
Fxtr

2 1062
SQ Pole 1022
~~SQ Pole 70 2072~~
Ex Auto Lux - 38 1072
Fxtr

"I've learned that people will forget what you said, people will forget what you did, but people will never forget how you made them feel." - Maya Angelou

1316.18

65.81

1381.99

13.82



Gexpro

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Gexpro- Los Angeles
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ANAHEIM CA 92806

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.

To: Tracy Sooc
CPE

Job: Rialto - Ayala S/L

From: Cameron Pellam
Phone#: (714) 712-8540
Fax#: (714) 712-8504
Date: 8/26/2016

QTY	TYPE	DESCRIPTION	UNIT PRICE	EXTENDED TOTAL
1	LOT	<u>Cost Adder Upgraded Pole & LED Parking Lot Fixture</u>	\$ 1,050.00	\$ 1,050.00
1	EA	SNTS-5SQ-7G-25-12BC-136-S1-BZ 28' x 5" square straight steel pole		
1	EA	AME-2-L-Tx-144LC-5-xK-5-BOA6-BZ LED parking lot light		

Total: \$1,050.00

"GEXPRO's Standard Terms and Conditions of Sale" (attached or previously delivered) apply. Sales tax IS NOT included in this quotation. Any purchase order issued to GEXPRO based on this quotation will be subject to all applicable taxes which will be added accordingly. Shipping dates are manufacturer's estimates and not guaranteed. A manufacturer's warranty may apply, BUT GE SUPPLY MAKES NO WARRANTY, EXPRESS OR IMPLIED, WRITTEN OR ORAL (INCLUDING MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE). You are responsible to verify GEXPRO's interpretation of your plans and specs, and acceptability of items quoted as substitutes. GEXPRO has no liability at all above the price of goods involved in any claim, or for any labor, installation or other associated costs, or for any consequential, liquidated, or incidental damages.

We hope that we shall be favored with your order.

To: Darcy Searle

From: Chris Baca

Project: Ayala Widening

Date: 1-17-16

SUBMITTAL NO: 33.0

Date	Item Number	Comments	Description	No. of Sets	Action
1-17-17	33.0	NET	LED Light	1	None

NET - No Exceptions Taken
MCN - Make Corrections Noted
REJ - Rejected
RAR - Revise and Resubmit
SSI - Submit Specified Item

Comments

None

Sincerely,

Chris Baca
Construction Manager

Enclosure: Submittal No. 7.02

cc:

\\IND-DC1\STD Docs\Division Masters\06-150\Inspection Forms - CD & Manual\Submittal Review.doc

SNTS

Project Name:
RIALTO - AYALA

Catalog Number:
SNTS-5SQ-11G-28-12BC-136-S1-BZ

Type

Specifications

Square Non Tapered Steel Pole

Pole Shaft

• ASTM A500 Grade B tubing with minimum yield strength of 46,000 PSI. Shaft is furnished with ground up inside pole, opposite hand hole opening. Center line of hand hole is 12" from base plate.

☒ No Exception Taken ☐ Make Corrections Noted

Base Plate

• Steel Base Plate is ASTM-A36, hot rolled steel, meets or exceeds minimum yield strength of 36,000 PSI.

• Base plate is provided with order. Do not pre-pour.

Base Cover

• Cast formed from heavy gauge quality aluminum. Two piece cover for easy installation.

Review is only for general conformance with the design concept of the project and general compliance with the information given.

Pole Cap

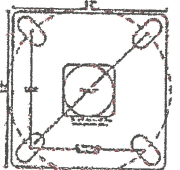
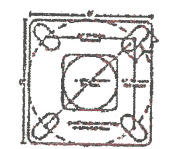
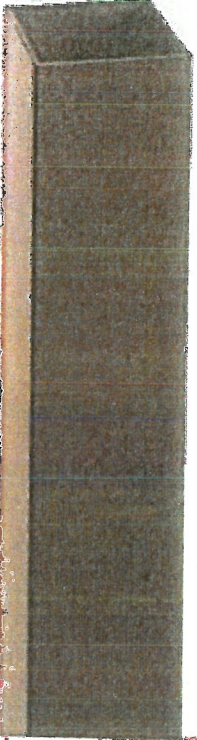
• Color-impregnated polymer snap-on pole cap provided in black.

Review do not relieve contractor from the responsibility of reviewing and approving all work in a safe and satisfactory manner.

All poles are shot blasted and cleaned to a near white finish prior to painting. A "Qual-Guard" textured thermoset polyester powder coat is then applied to a minimum of 3 mil thickness and then oven-baked at a temperature of 400°F to promote exceptional adherence and finish hardness. Final finish is warranted for a full two (2) years. An optional five (5) year extended warranty is also available (external prime coat and internal rust inhibiting coating).

Review is only for general conformance with the design concept of the project and general compliance with the information given.

Anchor bolts are provided with hot dip galvanized anchor bolts with a "J" bend on one end and two flat hex bolts, end and two flat washers per bolt. Anchor bolts meet or exceed a minimum of 36,000 PSI. Anchor bolts conform to ASTM F1554 grade 55 and are provided in a safe and satisfactory manner.



POLES & BASES

SNTS	5SQ	7	25	12BC	136.D.N.E.S1.BZ
Model	Shaft Size	Gauge	Height	Base	Anchor bolts
SNTS	4" x 4" (4S)	11 (11)	10' 12' 14' 16' 18' 20'	9" Base "9-3/16" BC (9BC)	1" x 36" (136)
		7 (7)			
			22' 25' 28'	12" Base "12" BC (12BC)	1" x 36" (136)
	5" x 5" (5S)	11 (11)	20' 22' 25' 28' 30'	12" Base "12" BC (12BC)	1" x 36" (136)
		7 (7)			
	6" x 6" (6S)	7 (7)	28' 30' 35'	12" Base "12" BC (12BC)	1" x 36" (136)
				Custom Base "Consult factory" (CB)	
				Direct Burial "Specify below-grade length in the form of DB-xx, where 'xx' = feet. (DB-xx)	
				NOTE: CUP and/or HHC Options required.	
					Tenon Options
					1 1/2" NPT (T11/2NPT)
					2 1/2" (T238R)
					3" (T3R)
					Mounting
					Ball Clevis
					Single (S1)
					D180 (D2)
					D90 (D9)
					T90 (T9)
					Quad (QD)
					Finish
					Bronze (BZ)
					Black (BK)
					White (WH)
					Tennis Green (GN)
					Forest Green (FG)
					Grey (GY)
					Silver Metallic (SL)
					Graphite (GP)
					Custom Color (CC)
					Galvanized "No paint" (GAL)
					Optic IS
					GEL Receptacle "Standard location is in hand hole (GFI)"
					Coupling "Specify size and location (CUP)"
					Custom Bolt Circle "Consult factory" (CBC)
					Rust-Inhibiting Internal Coating & Primer (HCR)
					Single Banner Arm (SBA)
					Double Banner Arms (DBA)
					Direct Burial Coupling "Specify Size and Location as CUP_S-xx_L-yy. 'xx' = 1/2" or 3/4" 'yy' = feet from bottom of pole (CUP_S-xx_L-yy)"
					Hand Hole "Specify cover and location as HHC_C-xx_L-yy. 'xx' = Y for yes, or N for no 'yy' = feet from bottom of pole (HHC_C-xx_L-yy)"

For more detailed information on mounting, wiring or installation instructions, please consult factory. If poles are not ordered with fixtures, please specify mounting requirements. This document contains proprietary information of Visionaire Lighting, LLC. Any use of this information requires the written approval of Visionaire Lighting, LLC. In keeping with our TQM policy of continuous improvement, Visionaire reserves the right to change any specifications contained herein without prior notice.



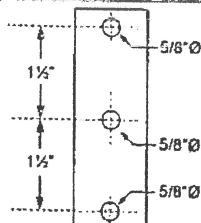
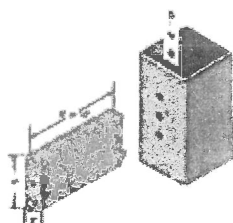
Pole EPA for Square Non Tapered Steel Poles

Pole Height	Maximum Allowable EPA (ft ²) with 1.3 gust factor							O.D.	Pole Gauge	Base Plate	Bolt Circle	Anchor Bolts
	80 mph	90 mph	100 mph	110 mph	120 mph	130 mph	140 mph					
10'	30.1	23.5	18.4	11.0	10.3	7.6	6.1	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
12'	23.0	17.4	13.7	8.5	7.4	5.7	4.4	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
14'	18.6	13.9	10.6	6.6	5.7	4.3	3.1	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
16'	15.0	10.9	10.1	4.8	3.9	3.1	1.9	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
18'	11.7	8.4	6.0	3.4	2.8	1.9	-	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
20'	9.3	6.4	4.3	2.4	1.7	1.3	-	4"	11	9"sq x 3/4"	9-3/16"	3/4" x 30"
20'	15.8	10.9	8.2	5.0	4.2	3.1	2.0	4"	7	9"sq x 3/4"	9-3/16"	3/4" x 30"
20'	17.1	12.3	8.9	5.0	4.1	3.0	1.4	5"	11	12"sq x 1"	12-3/4"	1" x 36"
20'	27.4	22.1	16.7	13.2	8.3	6.0	3.9	5"	7	12"sq x 1"	12-3/4"	1" x 36"
22'	6.3	3.7	1.9	1.3	-	-	-	4"	11	12"sq x 1"	12-3/4"	1" x 36"
22'	11.8	8.0	5.4	3.5	2.3	2.0	-	4"	7	12"sq x 1"	12-3/4"	1" x 36"
22'	12.6	8.4	5.4	3.2	1.9	1.6	-	5"	11	12"sq x 1"	12-3/4"	1" x 36"
22'	21.4	15.4	11.1	6.9	5.0	4.3	2.3	5"	7	12"sq x 1"	12-3/4"	1" x 36"
25'	5.0	2.9	1.3	-	-	-	-	4"	11	12"sq x 1"	12-3/4"	1" x 36"
25'	10.9	7.4	5.2	2.1	1.3	1.0	-	4"	7	12"sq x 1"	12-3/4"	1" x 36"
25'	10.2	6.6	4.0	1.6	-	-	-	5"	11	12"sq x 1"	12-3/4"	1" x 36"
25'	18.8	13.0	9.5	4.8	3.7	2.7	-	5"	7	12"sq x 1"	12-3/4"	1" x 36"
28'	5.6	3.1	1.4	1.1	-	-	-	4"	7	12"sq x 1"	12-3/4"	1" x 36"
28'	5.5	3.0	1.3	-	-	-	-	5"	11	12"sq x 1"	12-3/4"	1" x 36"
28'	12.0	7.6	4.4	2.8	1.3	1.1	-	5"	7	12"sq x 1"	12-3/4"	1" x 36"
28'	20.9	14.1	9.4	5.7	3.6	3.1	-	6"	7	12"sq x 1"	12-3/4"	1" x 36"
30'	5.0	2.2	-	-	-	-	-	5"	11	12"sq x 1"	12-3/4"	1" x 36"
30'	11.4	6.8	4.0	1.7	-	-	-	5"	7	12"sq x 1"	12-3/4"	1" x 36"
30'	18.9	12.8	8.4	4.3	3.0	1.9	-	6"	7	12"sq x 1"	12-3/4"	1" x 36"
35'	6.7	2.3	1.8	-	-	-	-	5"	7	12"sq x 1"	12-3/4"	1" x 36"
35'	12.1	7.0	3.8	-	-	-	-	6"	7	12"sq x 1"	12-3/4"	1" x 36"

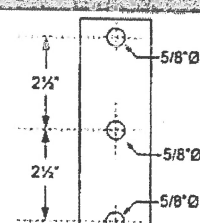
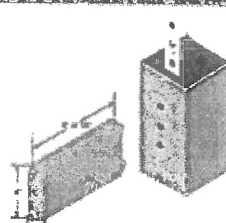
For Direct Burial EPA, consult factory

• CAUTION: If any additional stress such as flags, banners, streamers, ropes, or any other such items are added to poles, Visionaire Lighting's normal product guarantee is null and void. Additionally, adding such items to any pole may create severely hazardous conditions. Poles are calculated to withstand steady wind velocities of between 70 and 100 mph wind zones with a 1.3 gust factor depending on height, wall thickness, and width/diameter. For an exact rating on a specific order, contact Visionaire directly.

2 x 4 BOA Drill Pattern



2 x 6 BOA Drill Pattern



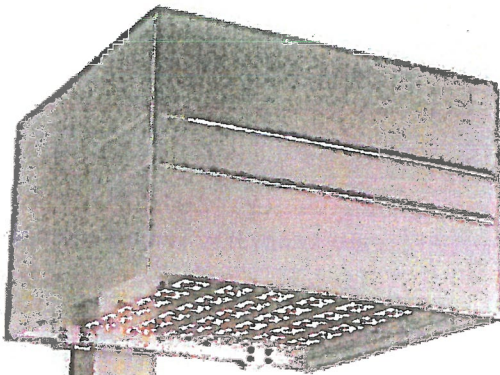
1945 Ranch Way, Pacific Palisades, CA 90272
 Tel: (310) 512-8800 Fax: (310) 512-8806
 www.visionairelighting.com

American LED

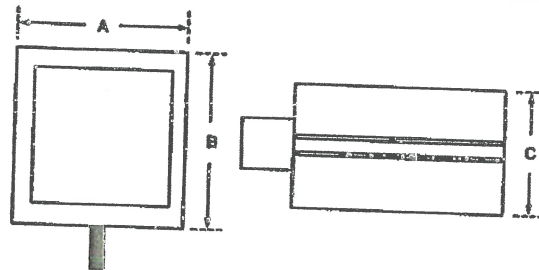
Project Name:
RIALTO - AYALA

Catalog Number:
AME-2-L-Tx-144LC-5-xK-5-BOA6-BZ

Type



Dimensional Drawings



Fixture	A	B	C	Stripe	Max. Watts	Lbs.
AME-2-L	19"	19"	12"	2"	238 W	29
AME-4-L	23"	23"	15"	2"	373 W	68







The new American LED Luminaire from Visionaire combines contemporary design with new LED technology; while maintaining a traditional fixture image. The LEDs Performance and Life are maximized by the unique integral aluminum heat sink built into the door frame. Maintenance of the drivers is simplified by making them easily accessible and provided with quick wiring connections.

72, 144 or 224 LEDs are available in 350 or 530 mA rating providing up to 33,000 lumens. Six optical distribution patterns

are available and feature a unique Type T-4A automotive pattern for the front row of auto dealerships. Choose between 4000 or 5000 Kelvin temperature of the LEDs.

A durable Polyester powder coat finish is guaranteed for five years; and is available in standard or custom colors.

The American LED series is an exceptional choice for auto dealerships, shopping centers, commercial parking lots and general parking area lighting.

AME-2-L	TX	144LC	5	XK	5	BOA6	BZ	
Model	Optics	Source	Current	Kelvin	Voltage	Mounting	Finish	Options
AME-2-L	Type II (T2) 	# of LEDs 72 (72LC)	mA 350 (3)	4000K *Neutral white (4K)	120-277 *Universal voltage (UNV)	Bolt-On Arm 6" (BOA6)	Bronze (BZ)	<u>Photocell & Receptacle</u> *Specify voltage (PCR120) (PCR208) (PCR240) (PCR277) Photo Receptacle (PER) *With shunting cap <u>Button Type Photocell</u> *Specify voltage (PC120) (PC208) (PC240) (PC277) House Side Light Shield (LS) <u>Round Pole Plate Adaptor</u> For 4"Ø Pole (RPP4) For 5"Ø Pole (RPP5) 0-10v Dimming Driver No Controls (DIM) Motion Sensor (MS) *Pole Mount Only Wireless Controls Consult Factory (WS)
	Type III (T3) 					Bolt-On Arm 10" (BOA10)	Black (BK)	
	Type IV (T4) 	144 (144LC)	530 (5)	5000K *Cool white (5K)	480 (5)	Knuckle Mount (KM)	Smooth Black (SBK)	
	AME-4-L	Type IV-A (T4A) 	224 (224LC)				Wall Mount *Cast Wall Plate (BAWP) to be ordered separately (WM)	
Spider Mount Fits 2 3/8" O.D. (SM)		Smooth White (SWH)						
Type V (T5) 		Graphite (GP)						
Type V-W (T5W) 		Grey (GY)						
							Silver Metallic (SL)	
						Custom Color (CC)		
						Round Pole Plate Adaptors (RPP) are to be ordered separately		

For more detailed information on mounting, wiring or installation visit our

For more detailed information on mounting, wiring or installation instructions, please consult factory. If poles are not ordered with fixtures, please specify mounting requirements. This document contains proprietary information of Visionaire Lighting, LLC. Any use of this information requires the written approval of Visionaire Lighting, LLC. In keeping with our TQM policy of continuous improvement, Visionaire reserves the right to change any specifications contained herein without prior notice.

VISIONAIRE LIGHTING
Performance In A Whole New Light™

Housing

- All housings are manufactured using advanced computerized numerical control (CNC) machinery. Precision sheared and formed from one-piece, corrosion-resistant aluminum, with tooled external reveal.
- The computerized CNC machinery enables all American housings to be constructed quickly, efficiently and adhering to exacting ISO 9002 standards. All external hardware is stainless steel.

Door Assembly

- Removable hinged door assembly is CNC precision, sheared and formed from one-piece, corrosion-resistant aluminum with captive stainless steel fastener. The LEDs and drivers are mounted to an aluminum heat sink that is attached to the door frame.

Optical System

- The LED light assemblies come with up to 224 LEDs. Six IES distribution patterns are offered as standard; with a unique Type 4 Automotive optic available for Dealerships. The optical system qualifies as IES full cutoff, to restrict light trespass, glare, and light pollution.

Quali-Guard® Finish

- The finish is Quali-Guard® textured, chemically pretreated through a multiple-stage washer, electrostatically applied, thermoset polyester powder coat finish, with a minimum of 3-5 millimeter thickness. Finish is oven-baked at 400°F to promote maximum adherence and finish hardness. All finishes are available in standard and custom colors.

Mounting

- A rounded extruded aluminum, Bolt-On Arm (BOA), with an in-pole nut plate, securing (2) ½ inch zinc running bolts with stainless steel hardware is standard. A Round Pole Plate Adaptor (RPP) is required for mounting to 3" - 5" round poles.

Electrical Assembly

- The American LED Series is supplied with a choice of 350 or 530 mA high-performance LED drivers that accept 120 v thru 480v, 50 Hz to 60 Hz, input. Power factor of 90%. Rated for -40°C operations.
- 10 kV surge protector supplied as standard.

Warranty

- Five (5) year Limited Warranty on entire system, including finish. For full warranty information, visit www.visionairelighting.com

Options

- Photocell & Receptacle
- Photo receptacle
- Button type photocell
- House side light shield
- Round pole plate adaptor
- Dimming Driver
- Motion Sensor
- Wireless Controls

Please consult factory for custom options.

Listings

- American is ETL listed, suitable for wet locations
- IP65 Rated
- LM79 and LM80.
- EISA compliant.
- RoHS compliant
- Powder Coated Tough™



Design Light Conversion, LLC is a listed product. Some products shown in this catalog may not be Design Light Conversion, LLC. Related products are in the DLC Qualified products list for additional information. <http://www.designlight.com>

American LED LUMEN DATA

# of LEDs	Kelvin	mA	Type 2	B	U	G	Type 3	B	U	G	Type 4	B	U	G	Type 4A	B	U	G	Type 5	B	U	G	Type 5W	B	U	G	Watts
72	5000	350	8,470	2	0	2	7,485	2	0	2	8,401	2	0	2	8,069	1	0	1	9,174	3	0	1	9,145	3	0	1	80
	530		11,883	3	0	3	10,501	2	0	2	11,786	2	0	2	11,321	2	0	1	12,871	3	0	1	12,830	3	0	1	120
144	5000	350	16,423	3	0	3	14,513	3	0	3	16,289	2	0	3	15,656	2	0	1	17,789	4	0	1	17,732	4	0	2	160
	530		21,913	3	0	3	19,365	3	0	3	21,734	3	0	3	20,876	2	0	2	23,736	4	0	2	23,249	4	0	2	238
224	5000	350	24,124	3	0	3	22,443	3	0	3	24,480	3	0	3	24,322	2	0	2	26,734	5	0	2	26,285	5	0	2	246
	530		32,982	4	0	4	30,683	3	0	3	33,468	3	0	3	33,252	3	0	2	36,550	5	0	2	35,935	5	0	2	377

Visit www.visionairelighting.com for up-to-the-minute chart information, including types not listed here. * For 4000K multiply values by 0.90

EPA Data

Fixture with Arm							
AME-2	2.2	4.0	4.4	6.0	5.1	7.1	2.6
AME-4	3.4	6.2	6.8	9.2	7.8	10.9	3.9

CCO NO. 2
ITEM NO. 2

HILLCREST CONTRACTING, INC.

License No. 471664

November 17, 2016

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 011.0 - 8" Retaining curb based off of LA Co. PW 6203-1

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		8" Retaining curb	300	LF	\$ 30.68	\$ 9,204.00
TOTAL THIS REQUEST:						\$ 9,204.00

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,

Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Hillcrest Contracting

GENERAL ENGINEERING CONTRACTORS
License No. 471664A

Riverside, San Bernadino, Orange, Los Angeles & San Diego Counties

1467 Circle City Drive.
P.O. Box 1898
Corona, CA 91718-1898
Telephone (951) 273-9600
Fax (951) 273-9608

To: Hector Gonzalez
CITY OF RIALTO
PUBLIC WORKS DEPT. 335 W. RIALTO AVE.
RIALTO, CA 92376
Phone (909) 421-4999 FAX: (909) 421-7210

Date: 11/7/2016
From: Glenn Saisbury
Quote No. 2375

Email:

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

2649 AYALA DRIVE STREET & TRAFFIC SIGNAL IMPROV

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
EXTRAS					
X 3	RETAINING CURB	300	LF	30.68	9,204.00
Total for EXTRAS					\$9,204.00
Total Proposal Price:					\$9,204.00

Notes:

Per RFI 28 - to provide price quote for a 8" retaining curb based off of LA County of PW 6203-1 (concrete slough wall) 1 of 3 sheets

Special Condition

Due to the volatility of current OIL PRICES we reserve the right to adjust contract unit prices as the oil prices affect our material suppliers. Hillcrest has no control over this economic condition and regret that we must pass this potential cost change to our customers.

Submitted by: _____

Date: _____

Accepted by: _____

Date: _____

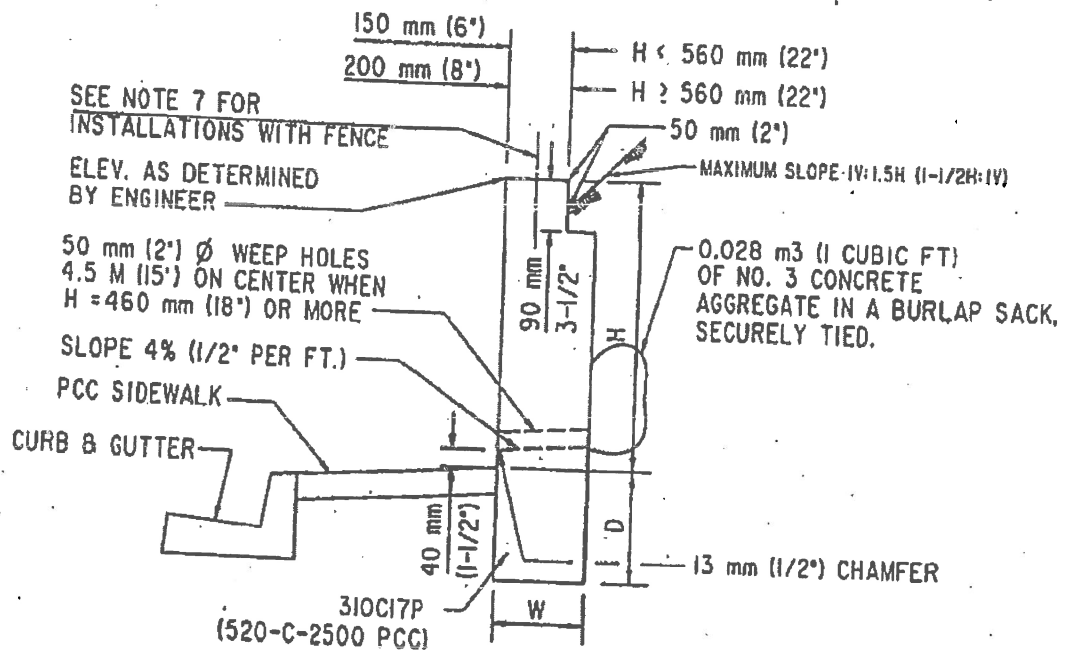
- If an error occurs, please notify the sender immediately by email and delete the message and any file attachments from your computer.
- Thank you.

From: Chris Baca [<mailto:cbaca@willdan.com>]
Sent: Friday, November 04, 2016 1:10 PM
To: darcy@hillcrestcontracting.com
Cc: Glenn Stanley (gstanley2448@gmail.com); 'Oskar Vargas'; Hector Gonzalez
Subject: Curb Detail

Darcy,

During yesterday's meeting there was a question concerning the type of retaining curb the City would like installed as part of RFI No. 28. Attached is the curb detail for your use in providing the City with your cost estimate of the work. The curb shall be constructed to a height of 8" and shall run the length of the entire property frontage.

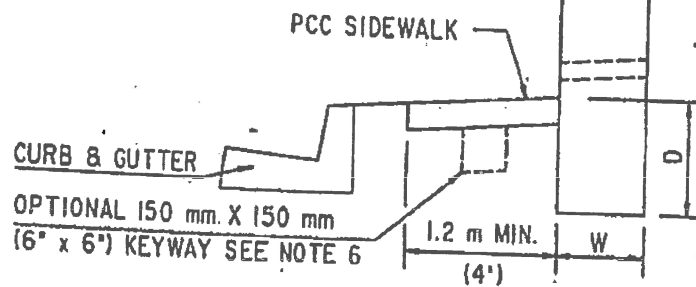
Chris



CASE I

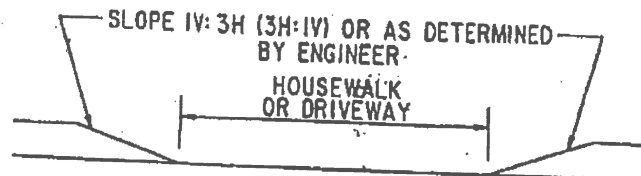
FULL WIDTH SIDEWALK

SEE CASE I



CASE II

PARTIAL WIDTH SIDEWALK



ELEVATION

WALL TRANSITION AT DRIVEWAY OR HOUSEWALK

SEE SHEET 3 FOR NOTES

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

CONCRETE SLOUGH WALL

STANDARD PLAN METRIC

6203-1

SHEET 1 OF 3

APPROVED

Thomas A. Gilman
DIRECTOR OF PUBLIC WORKS

5/31/1992

DATE

1999

REVISIONS

STOP LNS.DPW.6203-METRIC

H= mm (IN.)	D= mm (IN.)	W= mm (IN.)
150 (6)	150 (6)	150 (6)
180 (7)	150 (6)	150 (6)
200 (8)	150 (6)	150 (6)
230 (9)	150 (6)	150 (6)
250 (10)	150 (6)	150 (6)
280 (11)	150 (6)	150 (6)
300 (12)	150 (6)	150 (6)
330 (13)	150 (6)	150 (6)
350 (14)	180 (7)	150 (6)
380 (15)	180 (7)	150 (6)
400 (16)	200 (8)	200 (8)
430 (17)	200 (8)	200 (8)
460 (18)	230 (9)	200 (8)
480 (19)	230 (9)	200 (8)
510 (20)	250 (10)	200 (8)
530 (21)	250 (10)	200 (8)
560 (22)	280 (11)	250 (10)
580 (23)	280 (11)	250 (10)
610 (24)	300 (12)	250 (10)
660 (26)	330 (13)	250 (10)
710 (28)	350 (14)	250 (10)
760 (30)	380 (15)	250 (10)
810 (32)	400 (16)	250 (10)
860 (34)	430 (17)	250 (10)
910 (36)	460 (18)	250 (10)

SEE SHEET 3
FOR NOTES

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

CONCRETE SLOUGH WALL

STANDARD PLAN
METRIC

6203-1
SHEET 2 OF 3

NOTES:

1. CONCRETE SHALL BE PER APWA "STANDARD SPECIFICATIONS FOR PUBLIC WORKS CONSTRUCTION".
2. CONCRETE SLOUGH WALL TO BE USED ONLY IN CONJUNCTION WITH SIDEWALK ABUTTING THE WALL.
3. BACKFILL SHALL NOT BE PLACED BEHIND WALL UNTIL SIDEWALK IS IN PLACE.
4. NO MECHANICAL COMPACTION ON WALL BACKFILL SHALL BE PERMITTED.
5. EXPANSION JOINTS SHALL BE PLACED AT 15 m (50') INTERVALS OR AS DIRECTED BY ENGINEER.
6. HEIGHT LIMITS AS FOLLOWS:
 - CASE I:
MAXIMUM H=910 mm (36 INCHES.)
 - CASE II:
 - A. FOR SLOPES BETWEEN IV:3H (3H:IV) AND IV:1.5H (1-1/2H:IV)
MAXIMUM H= 300 mm (12 INCHES.)
 - B. FOR SLOPES IV:3H (3H:IV) OR FLATTER
MAXIMUM H= 460 mm (18 INCHES.)
 - C. WITH 150 mm x 150 mm (6"x6") KEYWAY, WALL HEIGHT
MAY BE INCREASED 250 mm (10 INCHES.)
7. WHERE FENCING IS INSTALLED AT TOP OF WALL THE MINIMUM WALL THICKNESS (W) SHALL BE 200 mm (8 INCHES) AND DEPTH (D) SHALL BE 300 mm (12 INCHES). FENCE POST SHALL BE SET PER APWA STD. 600.
8. DIMENSIONS SHOWN ON THE PLAN FOR METRIC AND ENGLISH UNITS ARE NOT EXACTLY EQUAL VALUES. IF METRIC UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE METRIC VALUES. IF ENGLISH UNITS ARE USED, ALL VALUES USED FOR CONSTRUCTION SHALL BE ENGLISH VALUES.

LOS ANGELES COUNTY DEPARTMENT OF PUBLIC WORKS

CONCRETE SLOUGH WALL

STANDARD PLAN
METRIC

6203-1
SHEET 3 OF 3

Bid Item Prices for : 2649 - AYALA RETAINING CURB

Hillcrest Contracting

JERRY BLAIR

11/7/2016

<i>Item</i>	<i>Description</i>	<i>Quantity U/M</i>	<i>Unit Price</i>	<i>Total Price</i>
1	RETAINING CURB	300.00 LF	\$30.680	\$9,204.00
Phase 1	Schedule 1	Subtotal		\$9,204.00

BID TOTALS

Details Report For : 2649 - AYALA RETAINING CURB

Hillcrest Contracting

JERRY BLAIR

11/7/2016

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	1	RETAINING CURB	300.00	LF	\$25.88	\$7,764.04	18.55	30.68	\$9,204.00

Activity	BACKFILL RETAINING CURB				Crew	BACKFILL CURB AND GUT				Activity Qty	300.00	LF
	Rate:					Days:				TotalCost:	1,161.32	
Day:	600.00	LF			Labor	0.50			UnitCost:	3.871		
Hour:	75.00	LF			Equipment	0.50						
					Actual:	0.50						
Labor				Quantity	Hours		Days		Unit Cost			
LAB 1	LABORER GROUP 1			2.00	8.00	HR	0.50		\$62.67	\$501.32		
									Total	\$501.32		
Equipment				Quantity	Hours		Days		Unit Cost			
TRPU	PICKUP TRUCK			1.00	8.00	HR	0.50		\$20.00	\$80.00		
SKIP	SKIPLOADER			1.00	8.00	HR	0.50		\$145.00	\$580.00		
									Total	\$660.00		

Act Note:

<i>Activity</i>	GRADE FOR CURB			<i>Crew</i>	CURB AND GUTTER GRAD			<i>Activity Qty</i>	300.00	LF
	<i>Rate:</i>				<i>Days:</i>			<i>TotalCost:</i>		508.11
Day:	300.00	LF		Labor	1.00			<i>UnitCost:</i>		1.694
Hour:	37.50	LF		Equipment	1.00					
				Actual:	1.00					
Labor			Quantity	Hours		Days		Unit Cost		
LGC	GUINEA CHASER LABO		1.00	8.00	HR	1.00		\$63.51		\$508.11
								Total		\$508.11

Act Note:

Details Report For : 2649 - AYALA RETAINING CURB

Hillcrest Contracting

JERRY BLAIR

11/7/2016

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	1	RETAINING CURB	300.00	LF	\$25.88	\$7,764.04	18.55	30.68	\$9,204.00

Activity FORM & POUR CURB

Crew TEN (10) MEN CONCRETE

Activity Qty

300.00 LF

Rate:									
Day:	300.00	LF	10 CY	Labor	Days:	1.00	TotalCost:		6,002.57
Hour:	50.00	LF		Equipment		1.00	UnitCost:		20.009
				Actual:		1.00			
Labor									
			Quantity	Hours	Days		Unit Cost		
4MPCC	FOREMAN CONCRETE		1.00	6.00	HR	1.00	\$87.64		\$525.86
MAS	CEMENT MASON		6.00	6.00	HR	1.00	\$67.87		\$2,443.43
TEAMS	TEAMSTER III		1.00	6.00	HR	1.00	\$65.05		\$390.31
LABPC	LABOR CONCRETE W		3.00	6.00	HR	1.00	\$62.67		\$1,127.97
							Total		\$4,487.57
Equipment									
			Quantity	Hours	Days		Unit Cost		
TRPU	PICKUP TRUCK		1.00	6.00	HR	1.00	\$20.00		\$120.00
TRFOR	FORM TRUCK		1.00	6.00	HR	1.00	\$50.00		\$300.00
							Total		\$420.00
Material									
						Quantity	Unit Cost		
CON5.5	CONCRETE 5.5 SACK					10.00	\$85.00		\$850.00
CONLO	CONCRETE LOAD ENVI					1.00	\$60.00		\$60.00
MISC02	MISC CONCRETE SUP					10.00	\$2.50		\$25.00
MISC L	CONCRETE LUMBER, E					10.00	\$16.00		\$160.00
							Total		\$1,095.00

Act Note:

Item Note:

Details Report For : 2649 - AYALA RETAINING CURB

Hillcrest Contracting

JERRY BLAIR

11/7/2016

	<i>Cost</i>	<i>%MU</i>	<i>Price</i>
<i>Labor</i>	\$5,497	20.00	\$6,596
<i>Equip</i>	\$1,080	15.00	\$1,242
<i>Equip.Rent</i>	\$0	15.00	\$0
<i>Material</i>	\$1,095	15.00	\$1,259
<i>Transportation</i>	\$0	15.00	\$0
<i>Sub/Service</i>	\$0	5.00	\$0
<i>Other</i>	\$0	15.00	\$0
<i>Bond</i>	\$92	15.00	\$106
<i>Total Bid</i>	\$7,764	18.55	\$9,204
<i>Total Margin</i>	\$1,440		

darcy@hillcrestcontracting.com

From: jerry@hillcrestcontracting.com
Sent: Monday, November 07, 2016 8:51 AM
To: darcy@hillcrestcontracting.com
Subject: RE: Curb Detail

Use \$30.68 per LF for the retaining curb.

Thanks,
Jerry

From: darcy@hillcrestcontracting.com
Sent: Monday, November 07, 2016 7:47 AM
To: jerry@hillcrestcontracting.com
Subject: FW: Curb Detail



Only rain water down storm drains

The discharger shall comply with the requirements in this Order No. 2009-0009-DWQ NPDES no. CAS000002 to meet the provision contained in Division 7 of the California Water Code (commencing with section 13000) and regulations adopted there under, and the provisions of the federal clean water act and regulations and guidelines adopted thereunder.

A copy of the CGP is available for your review in my office -1467 Circle City Drive, Corona, CA 92879

Thank you,

Darcy Searle

Project Manager/QSP/CESSWI/Storm Water Pollution Control Manager



HILLCREST
CONTRACTING, INC.

951-858-9493 Cell#
951-273-9600 ext # 113
951-273-9608 Fax#

CONFIDENTIALITY NOTICE: This email may contain confidential and privileged material for the sole use of the intended recipient(s). Any review, use, distribution or disclosure by others is strictly prohibited. If you have received this communication in

HILLCREST CONTRACTING, INC.

License No. 471664

January 24, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

City PCO No. 11

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 012.0 -Relocate Irrigation main at S/E corner of Cedar and Ayala

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	10/03/16	AEW#48858 (dug ditch for mainline)	1	LS	\$ 3,966.30	\$ 3,966.30
2	10/04/16	AEW#48859 hook up & backfill 1 1/2 line west side of Cedar	1	LS	\$ 3,617.54	\$ 3,617.54
3	11/14/16	AEW#48871 dug out & located pipes to be replaced	1	LS	\$ 816.72	\$ 816.72
4	11/15/16	AEW# 48872 Installed new mainline & wires	1	LS	\$ 3,160.39	\$ 3,160.39
5	11/16/16	AEW#48873 worked on wires & controller & valves	1	LS	\$ 2,014.08	\$ 2,014.08
6	11/17/16	AEW#48874 clean out all valves	1	LS	\$ 1,366.65	\$ 1,366.65
7	11/28/16	AEW#48875 relocated lines	1	LS	\$ 2,033.27	\$ 2,033.27
8	11/29/16	AEW# 48876 Repairing valves	1	LS	\$ 1,227.86	\$ 1,227.86
9	09/20/16	AM re-connected irrigation water service & backflow for water dept.	1	LS	\$ 2,016.43	\$ 2,016.43
10	10/04/16	AM the water meters at car stop- mislocated by water dept. prep for shut down.	1	LS	\$ 2,534.89	\$ 2,534.89
11	11/30/16	AEW#48877 work on mainline	1	LS	\$ 1,213.88	\$ 1,213.88
11	12/01/16	AEW# 48878 cut out blockage 1 1/2" main & put back	1	LS	\$ 1,020.37	\$ 1,020.37
TOTAL THIS REQUEST:						\$ 24,988.38

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerel



Darcy Searle
Hillcrest Contracting, Inc.
JOB:2649

Work Order No. 48858

Date of Report 10/3/16

Project: Ayala Drive South from Basilline & Cedar

Work Performed By:

Description of Work: Received on October 27, 2016 - Dug ditch for mainline

CCC. No. 1 Report No. 10

Amount Auth.	\$	3,966.30
--------------	----	----------

Prev. Expen.	\$ 8,506.63
	\$ 2,000.00

Today	\$ 3,966.30
	<hr/>
	\$ 4,170.00

To Date	\$ 12,412.93
---------	--------------

[illegible]

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

1% BOND

39.27
3,966.30

48858

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE 10-3-16

BILL TO: City of Reno

LOCATION OF WORK: Cedar South ~~West~~ East Side

DESCRIPTION OF WORK: dug ditch for rawline

ESTIMATOR: Jerry Blair / DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
Mini Ex / Operator Bob	8	X	=
1 Foreman / Pickup Bill Tremble	1	X	=
1 ^{period} HR APP Armando Lopez	8	X	=
1 labor 4 hours Sebelsky	8	X	=
Site One Material Ticket # 9706	\$30.78	X	=
1 Mini Ex Cat 305E / Move materials	1 day	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
	SUBTOTAL:		
TOTAL:			

OK
T.S.

FORM NO. 001 (REV. 8/99)

FORM NO. 001 (REV. 8/99)

Joe Buckley
Hillcrest Representative


Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT

Date _____

CCO Proposal No. _____ Contractor or Subcontractor _____

Item No. _____ Location _____

CLASSIFICATION: A2B LABORER APPRENTICE		
TAXABLE BASE		AMOUNT
Base Hourly Pay		\$ 24.74
Vacation		\$ 3.20
TOTAL TAXABLE BASE		\$ 27.94
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65	\$ 2.14
State Unemployment Tax	6.20	\$ 1.73
Federal Unemployment Tax	0.80	\$ 0.22
Workmen's Compensation	10.90	\$ 3.05
Liability & Umbrella Insurance	3.0	\$ 0.84
TOTAL TAXES & INSURANCE		\$ 7.98
FRINGE BENEFITS	AMOUNT	
Pension	\$ 2.61	
Health & Welfare	\$ 4.25	
Training	\$ 0.79	
Other Fringe Benefits	\$	
TOTAL FRINGE BENEFITS	\$ 7.65	
TOTAL LABOR RATE PER CLASSIFICATION		\$ 43.57



SiteOne™

LANDSCAPE SUPPLY

SAN BERNARDINO CA
1548 S MOUNTAIN VIEW AVE
SAN BERNARDINO, CA 92408-3134
909-824-3612

RECEIVED OCT 11 2016

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91494409	10/03/16	77893973	1

SOLD TO:

SHIPPED TO:

HILLCREST CONTRACTING INC
PO BOX 1898
CORONA CA 92878-1898

01690

HILLCREST CONTRACTING INC
AYALA Job
1436 N Fitzgerald Ave



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
1286181		SDEL	10/03/16	2% 15TH	63137/ job 264

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
10119-IPS	711 QT HEAVY BODY GRAY PVC CE	3	0	EA	24.555	73.67
141RED500	14 GAUGE 1 ST 500 FT RED UF W	1500	0	FT	0.102	153.00
141BLK500	14 GAUGE 1 ST 500 FT BLACK UF	2000	0	FT	0.102	204.00
141WHT500	14 GAUGE 1 ST 500 FT WHITE UF	500	0	FT	0.102	51.00
141ORG2500	14 GAUGE 1 ST 2500 FT ORANGE	2500	0	FT	0.102	255.00
86001	3/4 X 7 MILS X 60 BLACK ELECT	2	0	EA	0.813	1.63
34-S0618	SAND FLEX 12" 18TPI HACKSAW B	1	0	EA	2.070	2.07
10223-IPS	P-70 QT PURPLE PRIMER IPS	2	0	EA	21.822	43.64
150PVCBE	1-1/2" SCH40 PVC PIPE BE	80	0	FT	0.691	55.28
406-015	1 1/2 90 DEGREE ELL SOC PVC F	8	0	EA	1.178	9.42
429-015	1 1/2 COUPLING SOC PVC FITTIN	10	0	EA	0.731	7.31
437-251	2 X 1 1/2 RED BUSHING SPIG X	1	0	EA	1.382	1.38
429-020	2 COUPLING SOC PVC FITTING	4	0	EA	1.107	4.43
<p>VENDOR # <u>3955</u> DEL DATE _____</p> <p>JOB # <u>2649</u> P.O.# _____</p> <p>ACCT # <u>9090</u> QUANTITY _____</p> <p>ITEM # <u>05750</u> PRICE _____</p> <p>APPROVAL _____ EXTENSION _____</p> <p>OK TO PAY _____ CK'D BY _____</p>						

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITION AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

861.83	0.00	0.00	861.83	68.95		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	930.78
DEDUCT CASH DISCOUNT OF 17.24 IF PAID BY 11/15/16						DATE DUE
						11/15/16



RECEIVED OCT 17 2016

SBIDS INVOICE

16402 E. Construction Circle, Irvine, CA 92606-4408 * (949) 552-1859
FAX (949) 552-8597

INVOICE NUMBER 0023231-IN
INVOICE DATE 10/07/16

SOLD TO:

LOCATION:

PAGE: 1

HILLCREST CONTRACTING
1467 CIRCLE CITY DR
PO BOX 1898
CORONA, CA 92878-1898

E/SD AYALA S/O BASELINE

RIALTO
SB

EQUIPMENT TYPE: CAT 305E CR EXCAVATOR

SHIP DATE: 10/03/16

DUE DATE: 10/17/16

TERMS: NET 10

CUSTOMER NO.: HILLCRE

P.O. NUMBER/JOB NO.: 63291/2649

PURCHASE ORDER DATE: 10/03/16

EQUIPMENT NO.: ME104

RENTAL AGREEMENT NO.: 17661

DESCRIPTION	DATE	QUANTITY	UNIT	RATE	AMOUNT
DAILY RENTAL	10/3/16-10/5/16	3	DAYS	225.00	675.00
MOVE ON	10/3/16 #1733	1	EA	495.00	495.00

ENTERED OCT 19 2016

PRICE
MATCHES

VENDOR 9181
JOB # 2649
ACCT # 4020
ITEM # 02010
APPROVAL 6
DATE 10/3/16
P.O. # 63291
QUANTITY
PRICE
EXTENSION
CIS

3 ✓
4 ✓
5 ✓

All billings are considered correct, conclusive and binding unless Lessee notifies SEC or VPL in writing of the particular item that is in dispute, WITHIN TEN (10) DAYS from the date of billing.

THANK YOU FOR YOUR BUSINESS
ORIGINAL

AMOUNT: 1,170.00
ENVIRONMENTAL FEE: 6.75
INVOICE TOTAL: 1,176.75

Work Order No. 48859

Date Performed	10/4/16
Date of Report	10/4/16

Project: Ayala Drive South from Baseline & Cedar
Work Performed By: HILL

Description of Work: hook up & backfill 1 1/2 line west side of Cedar

CCO, No.1	Report No.	11
Amount Auth.	\$	3,617.54
Prev. Expen.	\$	12,472.98
Today	\$	3,617.54
To Date	\$	16,090.47

[illegible]

HILLCREST CONTRACTING

48859

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. 57A DATE 10-4-16

BILL TO: City Rialto

LOCATION OF WORK: Cedar South Base line

DESCRIPTION OF WORK: Hook up + Backfill 1 1/2 line west
Side Cedar

ESTIMATOR: Jerry Blair IDS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
1 Mini Ex Operator B John Rossi	8	X	=
1 Foreman/pickup Bill Tumble	2	X	=
1 4 Period App Armando Lopez	4	X	=
1 - Labor 4 Louis Sebelsky	8	X	=
2- Site Own Material total	\$1,032.69	X	=
1 - Mini Ex Cat 305E Savina	1 Day	X	=
water truck	1 hr	X	=
1 App 2 Juan Diaz	1 hr	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
SUBTOTAL:			
TOTAL:			

FORM NO. 001 (REV. 8/99)



Jerry Blair
Hillcrest Representative

[Signature]
Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



RECEIVED OCT 13 2016

INVOICE

SAN BERNARDINO CA
1548 S MOUNTAIN VIEW AVE
SAN BERNARDINO, CA 92408-3134
909-824-3612

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91537764	10/07/16	77970715	1

SOLD TO:

HILLCREST CONTRACTING INC
PO BOX 1898
CORONA CA 92878-1898

01044

SHIPPED TO:

HILLCREST CONTRACTING INC
HILLCREST CONTRACTING Ayala Jo
1436 N Fitzgerald Ave



CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
1286181		SDEL	10/07/16	2% 15TH	63137/ job 264

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
250PVCBE	SCH-40 2-1/2" PVC PIPE BE	500	0	FT	1.320	660.00
801-025	2 1/2 TEE SOC	2	0	EA	25.797	51.59
806-025	2 1/2 90 DEGREE ELL SOC	5	0	EA	15.593	77.97
817-025	2 1/2 ELL 45 DEGREE SOC	4	0	EA	33.008	132.03
437-291	2 1/2 X 1 1/2 RED BUSHING SPI	1	0	EA	2.227	2.23
437-292	2 1/2 X 2 RED BUSHING SPIG X	6	0	EA	2.227	13.36
429-025	2 1/2 COUPLING SOC PVC FITTIN	4	0	EA	2.449	9.80

VENDOR # 3955 DELCA E
JOB # 2149 P.O.#
ACCT # 4040 QUANTITY
ITEM # 05050 PRICE
APPROVAL/ EXTENSION
OK TO OK'D BY

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

946.98	0.00	0.00	946.98	75.76		TOTAL INVOICE
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	1,022.74
DEDUCT CASH DISCOUNT OF 18.94 IF PAID BY 11/15/16						DATE DUE
						11/15/16



SAN BERNARDINO CA
1548 S MOUNTAIN VIEW AVE
SAN BERNARDINO, CA 92408-3134
909-824-3612

INVOICE

REMIT TO:

SITEONE LANDSCAPE SUPPLY, LLC
24110 NETWORK PLACE
CHICAGO, IL 60673-1241

OUR ORDER NO.	INVOICE DATE	INVOICE NO.	PAGE
91538171	10/07/16	77970873	1

SOLD TO:

HILLCREST CONTRACTING INC
PO BOX 1898
CORONA CA 92878-1898

SHIPPED TO:

HILLCREST CONTRACTING INC
AYALA Job
1436 N Fitzgerald Ave

CUSTOMER CODE	SALES MAN	SHIPPED VIA	DATE SHIPPED	TERMS	CUSTOMER ORDER NO.
1286181		SDEL	10/07/16	2% 15TH	63137/ job 264

PRODUCT CODE	DESCRIPTION	INVOICE QUANTITY	B/O QUANTITY	UNIT	PRICE	AMOUNT
TA.ND.3.BW 270673	3"X 1000' NON-DETECTABLE BLUE 3M DBR/Y-6 KIT OF 2 600V	1 20	0 0	EA EA	17.585 3.285	17.59 65.70
<p>VENUE 3955 R.D. 2649 A/C 4040 H.D. 05050 APPROVED DATE</p>						

BY ACCEPTANCE OF THIS MERCHANDISE YOU AGREE TO PAY A 1.5% PER MONTH LATE CHARGE (18.0% PER ANNUM) OR THE HIGHEST RATE ALLOWED BY LAW. LATE CHARGES START ON THE DAY FOLLOWING THE DUE DATE.

THESE GOODS WERE PRODUCED IN COMPLIANCE WITH APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT AS AMENDED.

RETURNS MUST HAVE OUR PRIOR CONSENT. ORIGINAL INVOICE WITH DATE MUST BE FURNISHED. RESTOCKING, RECONDITIONING AND FREIGHT CHARGES ARE APPLICABLE ON RETURNS.

83.29	0.00	0.00	83.29	6.66		
LINE TOTAL	OTHER CHARGES	DELIVERY CHARGE	TAXABLE AMOUNT	SALES TAX	HST	TOTAL INVOICE
						89.95

DEDUCT CASH DISCOUNT OF 1.67 IF PAID BY 11/15/16

DATE DUE
11/15/16



RECEIVED OCT 17 2016

SBIDS INVOICE

16402 E. Construction Circle, Irvine, CA 92606-4408 * (949) 552-1859
FAX (949) 552-8597

INVOICE NUMBER 0023231-IN
INVOICE DATE 10/07/16

SOLD TO:

LOCATION:

PAGE: 1

HILLCREST CONTRACTING
1467 CIRCLE CITY DR
PO BOX 1898
CORONA, CA 92878-1898

E/SD AYALA S/O BASELINE
RIALTO
SB

EQUIPMENT TYPE: CAT 305E CR EXCAVATOR
SHIP DATE: 10/03/16
DUE DATE: 10/17/16
TERMS: NET 10

CUSTOMER NO.: HILLCRE
P.O. NUMBER/JOB NO.: 63291/2649
PURCHASE ORDER DATE: 10/03/16
EQUIPMENT NO.: ME104
RENTAL AGREEMENT NO.: 17661

DESCRIPTION	DATE	QUANTITY	UNIT	RATE	AMOUNT
DAILY RENTAL	10/3/16-10/5/16	3	DAYS	225.00	675.00
MOVE ON	10/3/16 #1733	1	EA	495.00	495.00

ENTERED OCT 19 2016

PAID
MATCHES

VENDOR 918-10/3-10/5
JOB # 2649 P.O. # 63291
ACCT # 4020 QUANTITY
ITEM # 02010 PRICE
APPROVAL [signature] EXTENSION
[signature] [signature]

3 ✓
4 ✓
5 ✓

All billings are considered correct, conclusive and binding unless Lessee notifies SEC or VPL in writing of the particular item that is in dispute, WITHIN TEN (10) DAYS from the date of billing.

THANK YOU FOR YOUR BUSINESS
ORIGINAL

AMOUNT: 1,170.00
ENVIRONMENTAL FEE: 6.75
INVOICE TOTAL: 1,176.75

HILLCREST CONTRACTING

48871

General Engineering Contractors


P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. _____ DATE Monday 11/14/16
BILL TO: City Rialto

LOCATION OF WORK: South Side Baseline East

DESCRIPTION OF WORK: Dug out & located pipes to be replace


ESTIMATOR: Jerry Blair 

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
1 Foreman / Pick up Bill Tremble	1 hr	X =
1 labor 1 Josh Grove	3 hr	X =
1 labor 1 Ezequiel Moreno	3 hr	X =
1 labor 4 hours Seboby	3 hr	X =
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=


FORM NO. 001 (REV. 8/99)

SUBTOTAL:

TOTAL:


Hillcrest Representative




Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Work Order No. 48872

Date Performed 11/15/16
Date of Report 11/15/16

CCQ. No.1	Report No.	14
Amount Auth.	\$	3,160.39
Prev. Expend	\$	18,625.81

Today	\$ 3,160.39
To Date	\$ 21,786.20

South side of Baseline East	HILLCREST CONTRACTING
Work Performed By:	
Description of Work: Installed new mainline & wires	

[illegible]

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT
Project Engineer

TOTAL THIS REPORT

	(A)	(B)
Cost	321.25	
Subtotal	3,129.10	
1% BOND	31.29	
	3,160.39	

HILLCREST CONTRACTING

48872

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE Tuesday 11/15/16

BILL TO: City Rental Co.

LOCATION OF WORK: Baseline Eng'g

DESCRIPTION OF WORK: installed new main line & wires

ESTIMATOR: Scary Blair

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
Anton Ibarra labor 1	8hrs X	=
Josh Grove labor 1	8hrs X	=
1 Foreman / Pickup Bill Temple	1hr X	=
1 Operator / backhoe CON-LEE	2hrs X	=
1 Labor 4 Louis Sebelsky	8hrs X	=
Home Depot Ticket	\$112.31 X	=
Sits One Ticket	\$766.29 X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
SUBTOTAL:		
TOTAL:		

FORM NO. 001 (REV. 8/99)



James Sebelsky

Hillcrest Representative

[Signature]

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



More saving.
More doing.SM

16005 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00002 06136 11/15/16 10:10 AM
CASHIER LAURA

046878532465 CURB KEY <A>	8.99
28" STEEL CURB KEY ORBIT	
071798808574 PUSHBROOM <A>	
JOB SITE 24" INDOOR/OUTDOOR PUSH BROO	
2@24.88	49.76
754826200501 PVC40 PE PIPE <A>	
1"X 10' PVC40 PE PIPE	
8@3.93	31.44
049081140687 1 PVC 90 EL <A>	
1" PVC EL 90D SXS	
7@0.98	6.86
049081140267 1 PVC EL45 <A>	
1" PVC EL 45D SXS	
2@0.98	1.96
049081137540 1 PVC CPLG <A>	
1" PVC COUPLING SXS	
8@0.47	3.76
049081145385 1 TEE SSS <A>	1.22
1" PVC TEE SXSXS	

SUBTOTAL	103.99
SALES TAX	8.32
TOTAL	\$112.31

XXXXXXXXXXXX7168 HOME DEPOT	112.31
AUTH CODE 015010/9021064	TA

P.O.#/JOB NAME: AYALA2649



6960 02 06136 11/15/2016 0992

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON

To

Darcy

Order Summary



Stranger Together

San Bernardino CA #109
1548 S Mountain View Ave
San Bernardino, CA 92408-3134
W: (909)824-3612

Ordered	Master Order#	PO#
11/14/2016	73065208	job2649
Printed	Customer Contact	Sales Associate
11/15/2016	LOUIE SEBULSKY	Navarro, Fernando

Sold To:

HILLCREST CONTRACTING INC (#1286181)
P O BOX 1898
CORONA, CA 92878-1898
W: (951)273-9600

Ship To:

AYALA WIDENING (#1286181-3001)
AYALA WIDENING
1436 N Fitzgerald Ave
Rialto, CA 92376-8621
W: (951)273-9600

Order#: 92241775		Ship Via:SiteOne	Requested Delivery On:11/15/2016					
Special Instructions:								
call Louie 760-987-3038								
LN	Item #	Description	Qty Ordered	Qty Cancelled	Qty Shipped	Qty Open	Net Price	Ext. Price
1	1PVCBE	Sch-40 1" PVC Pipe Be	20	0	0	20	0.380 / FT	7.600
2	250PVCBE	Sch-40 2-1/2" PVC Pipe Be	180	0	0	180	1.320 / FT	237.600
3	406-025	2 1/2 90 Degree Ell Soc PVC Fitting	6	0	0	6	5.648 / EA	33.888
4	401-025	2 1/2 Tee Soc PVC Fitting	1	0	0	1	7.541 / EA	7.541
5	437-289	2 1/2 X 1 Red Bushing Spig X Soc PVC Fitting	1	0	0	1	2.227 / EA	2.227
6	141YEL500	14 Gauge 1 St 500 Ft Yellow Uf Wire	1,000	0	0	1,000	0.102 / FT	102.000
7	141BLK500	14 Gauge 1 St 500 Ft Black Uf Wire	1,000	0	0	1,000	0.102 / FT	102.000
8	141BLU500	14 Gauge 1 St 500 Ft Blue Uf Wire	500	0	0	500	0.102 / FT	51.000
9	141WHT500	14 Gauge 1 St 500 Ft White Uf Wire	500	0	0	500	0.102 / FT	51.000
10	447-010	1 Cap Soc PVC Fitting	2	0	0	2	0.508 / EA	1.016
11	100PEB	Peel 1 Plastic Elect Valve Rainbird	1	0	0	1	58.708 / EA	58.708
12	775-060450	1 X 12 PVC Nipple Schedule 80 Esg	1	0	0	1	1.222 / EA	1.222
13	775-060050	1 X 2 PVC Nipple Schedule 80 Esg	2	0	0	2	0.305 / EA	0.610
14	2621-010	1 PVC White Utility Ball Valve Threaded End	1	0	0	1	12.915 / EA	12.915
15	114BC	14 X 19 Rectangular Box/IVC Green Box and Cover ND	1	0	0	1	20.839 / EA	20.839
16	112BC	10 Round Green Box/Lid IVC Only NDS	1	0	0	1	11.779 / EA	11.779
17	898-010	1 Union O-Ring Type Fipt X Fipt Gray Lasco	1	0	0	1	7.573 / EA	7.573

Subtotal: \$709.53
Sales Tax: \$56.76
Freight: \$0.00
Estimated Total: \$766.29

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call:
CHEMTREC Day or Night - 1 (800) 424-9300

This order summary is for reviewing purposes only. This is not a receipt.

CUSTOMER SIGNATURE:

CON-LEE EQUIPMENT RENTALS, INC.

620 S CYPRESS STREET
LA HABRA, CA 90631
OFFICE#562-905-1844
Fax#562-905-1845

RECEIVED NOV 28 2016

SUBIDS

Invoice

DATE	INVOICE #
11/23/2016	9733

BILL TO
HILLCREST CONTRACTING P.O. BOX 1898 Corona, Ca. 92878

JOB LOCATION
AYALA RD. & RENAISSANCE RIALTO

P.O. NO.	TERMS	JOB NUMBER
62745	Net 30	2649-C

DATE	TICKET #	HOURS	DESCRIPTION	RATE	AMOUNT
11/14/2016	50090	✓ 8	590 HOE/OPR.	149.00	1,192.00
11/15/2016	50091	✓ 7.5	590 HOE/OPR.	149.00	1,117.50
		✓ 0.5	OPERATOR TIME	83.00	41.50
11/16/2016	50092	✓ 8	590 HOE/OPR.	149.00	1,192.00
11/17/2016	50093	✓ 8	590 HOE/OPR.	149.00	1,192.00
11/18/2016	50095	✓ 4	590 HOE/OPR.	149.00	596.00
ENTERED PRICE MATCHES VENDOR # <u>2360</u> DEL DATE <u>11/14-15-16-17-18</u> JOB # <u>2649</u> P.O.# <u>62745</u> ACCT # <u>4020</u> QUANTITY <u>✓</u> ITEM # <u>22010</u> PRICE <u>✓</u> APPROVAL <u>✓</u> EXTENSION <u>✓</u> OK TO PAY <u>✓</u> CK'D BY <u>✓</u>					
Total					\$5,331.00

Work Order No. 48873

Date Performed 11/16/16

Date of Report 11/16/16

South side of Baseline East

Work Performed By:

Description of Work: worked on wires & controller & yawles

CCQ. No.1	Report No.	15
Amount Auth.	\$	2,014.08
Prev. Expen.	\$	21,786.20
Today	\$	2,014.08
To Date	\$	23,800.28

Report No.	15
\$	\$ 2,014.08
\$	\$ 21,786.20
\$	\$ 2,014.08
\$	\$ 23,800.28

[illegible]

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

Subtotal
1% BOND

170 DAVIS

321.25
8.69
1,994.14
19.94
2,014.08

HILLCREST CONTRACTING

48873

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

Wednesday

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE 11/16/16

BILL TO: City Rm 1 to

LOCATION OF WORK: Basline East South Side

DESCRIPTION OF WORK: worked on wires & controller valves

ESTIMATOR: Jerry IDS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
1 Foreman / Pick up Bill Tremble	1	X	=
1 Laborer Anton Ibarra	8	X	=
1 Laborer Josh Grove	8	X	=
1 Laborer Louis Sebelsky	8	X	=
Home Depot Ticket	\$32.95	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=

FORM NO. 001 (REV. 8/99)



SUBTOTAL:

TOTAL:

Jerry IDS
Hillcrest Representative

[Signature]
Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



More saving.
More doing.SM

16005 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00002 08454 11/16/16 09:22 AM
CASHIER NORMA

820633076301 PVC UNION <A> 1" PVC UNION SLIPXSLIP SCH80 2@4.98	9.96
049081140687 1 PVC 90 EL <A> 1" PVC EL 90D SXS 6@0.98	5.88
049081130527 1 F ADAPTER <A> 1" PVC FEMALE ADAPTER SXFPT 4@0.98	3.92
049081137540 1 PVC CPLG <A> 1" PVC COUPLING SXS 3@0.47	1.41
049081137205 1" CAP <A> 1" PVC CAP FPT 2@1.28	2.56
811187011976 2" CLAMP <A> HUSKY 2" C-CLAMP 3@2.26	6.78

SUBTOTAL	30.51
SALES TAX	2.44
TOTAL	\$32.95
XXXXXXXXXXXX7168 HOME DEPOT	32.95
AUTH CODE 016814/8021113	TA

P.O.#/JOB NAME: 2649

48874

P.O. Box 1898 • Corona, CA 91718-1898

Thursday
12/2/16

BILL TO: City of Kila

LOCATION OF WORK: Baseline East Irrigation

DESCRIPTION OF WORK: clean out all valves

ESTIMATOR: Jerry Blair / JS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
1 Foreman / Pick up Bill Temple	1	X =
1 Laborer Anton Ibarra	8	X =
1 Laborer Louis Sabulsky	8	X =
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	SUBTOTAL:	
	TOTAL:	

FORM NO. 001 (REV. 8/99)

Joe D. Kelly

Hillcrest Representative



1158

~~Customer's Representative~~

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

48875

P.O. Box 1898 • Corona, CA 91718-1898

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy



More saving.
More doing.®

16005 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00002 37446 11/28/16 10:28 AM
CASHIER BRANDY

754826200501 PVC40 PEPIPE <A>	
1"X 10' PVC40 PE PIPE	
1104.16	
049081140687 1 PVC 90 EL <A>	45.76
990.98	
049081140267 1 PVC EL45 <A>	8.82
1" PVC EL 45D SXS	
490.98	
012800517817 PVCARD4PK <A>	3.92
ALKALINE 9 VOLT SIZE 4 PACK	9.97
019200836234 RID-X SEPT <A>	12.47
RID-X SEPTIC TREATMNT 2DOSE POWDER	
6953527700820 CLOSECUT OTR <A>	10.98
CLOSECUT 100' HAWKMAN PIPE CUTTER	
077985180102 1/2" ASSY <A>	
6" SWING PIPE ASMBLY 1/2"MPT	
801.98	15.84
044752110167 PVC SOLVENT <A>	10.97
160Z PVC CEMENT RED HOT LOW VOC	
049081145385 1 TEE SSS <A>	
1" PVC TEE SXSXS	
201.22	2.44
049081140687 3/4" PVC EL 90D SXS	
3/4" PVC EL 90D SXS	
890.38	3.04
049081147662 PVC TEE <A>	
1"X1/2" PVC TEE SXSXFT	
1501.85	27.75
049081137540 1 PVC CPLG <A>	
1" PVC COUPLING SXS	
1000.47	4.70
049081137502 3/4" PVC CPLG <A>	
3/4" PVC COUPLING SXS	
690.23	1.38

SUBTOTAL 158.04
SALES TAX 12.84
TOTAL \$170.68

XXXXXXXXXXXX16 HOME DEPOT 170.68
AUTH CODE 028358/6021820 TA

P.O.#/JOB NAME: AYALA



6960 02 37446 11/28/2016 5673

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/28/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

PARTICIPE EN UNA
OPORTUNIDAD DE GANAR
UNA TARJETA DE
REGALO DE THD
DE \$5,000!

Comparta Su Opinion! Complete la breve
encuesta sobre su visita a la tienda y

HILLCREST CONTRACTING

48876

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 51-A DATE 11/29/16


BILL TO: City of Kent

LOCATION OF WORK: Qedar + Baseline

DESCRIPTION OF WORK: Repairing valves

ESTIMATOR: Jerry Blaire DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
1 Foreman / Pick-up Bill Teribee	1 X	=
1 Laborer Umberto Marquez	8 X	=
1 Laborer Louis Sebucky	8 X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	SUBTOTAL:	
	TOTAL:	



FORM NO. 001 (REV. 6/99)

FORM NO. 001 (REV. 8/99)

Joe DeLong

Hillcrest Representative

Customer's Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Work Order No.

Date Performed 09-20-16

Date of Report 09-20-16

From Base Line south west side walk @ Cedar

Work Performed By:

HILLCREST CONTRACTING

Description of Work: Re-connect irrigation water service & backflow -water department. Were not able to give us a shutdown. (Broken valve)

CCO. No.1 Report No. 19

Amount Auth.	\$	<u>\$ 2,016.43</u>
--------------	----	--------------------

Prev. Expen.	\$ 28,430.06
--------------	--------------

Today	\$ 2,016.43
-------	-------------

To Date	\$	\$ 30,446.49
---------	----	--------------

<u>Equip. No.</u>	<u>Equipment</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Amounts</u>	<u>Labor</u>	<u>Hours</u>	<u>Hourly Rate</u>	<u>Total Amount</u>
	Diaz Backhoe Service	6.00	145.00	870.00	Foreman -Ramon Mendieta	6.00	82.00	492.00
	Utility truck	6.00	45.00	270.00				0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
								0.00
MATERIAL and/or WORK done by Specialists								
Description	No. Unit	Unit Cost				SUB-TOTAL		492.00
		0.00						
		0.00						0.00
		0.00						0.00
		0.00						0.00
		0.00					A	492.00
Total Cost of Equipment-Materials and Work					TOTAL COST OF LABOR		B	1 140.00

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

5% HIC mark up

	98.40
	171.00
	1,901.40
	19.01
	1,920.41
\$	96.02
\$	2,016.43

A. M. Construction Engineering

12622 Glen St. Garden Grove, CA 92840

AYALA DR. CITY

D.B.E. 34687

License B. A. #922657

TKT # 011

Cell: (714) 305-7263 • Fax: (714) 534-4240

AUTHORIZED FOR EXTRA WORK OR CHANGE IN PLANS

A.M. Job# 2649

Bill To: Hillcrest

Date: 09-20-16 Day Tues

Description of Work: Reconnect Irrigation Water Service & Backflow
Water department. Were not able to give us a shut down. (Broken Valve)

Location of Work: 8000 Base Line, South West Side Walk @ Cedar

Directed By: Glenn Inspector

Labor:

Last Name	First Name	R.Hrs	O.T.	Trade	Regular	Total
Mendieta	Kamon	6		Foreman	82.5	492

Sub: 492-

20% M.U.: 98.40

Labor Total: 590.40

Equipment Name	Vendor Name	Ticket #	Hours	Regular	Total
430 hoe	Diaz Backhoe		6	145-	870-
	Service				
Utility tk-	A.M. Lantz		6	45-	270-

Material:

Material Name	Vendor Name	Ticket #	Quantity	Regular	Total

Comments:
Broken valve
were not able to
operate @ main line

Sub. Total: 1140-

15% M.U.: 171-

Total: 1311-

Date Submitted: Grand Total: 1901.40

Cco/Tracking#:

Date Received:

Date Completed:

A.M. Invoice:

A.M. Invoice Date:

A.M. Rep.:

Agency Contractor Authorization:

Work Order No.

Date of Report 10-4-16

CCQ. No.1	Report No.	20
Amount Auth.	\$	2,534.89
Prev. Expen.	\$	30,446.49

From: Ayala Drive

Work Performed By:

HILLCREST CONTRACTING

Description of Work: Water meters (car stops) miss located by water department. Prep for shut down for water dept. not able, have no records on how to shut off

[illegible]

MATERIAL and/or WORK done by Specialists

Description	No. Unit	Unit Cost			SUB-TOTAL		
		0.00					899.40
		0.00	Subsistence	No.			0.00
		0.00	Travel Expense	No.			0.00
		0.00	Equipment Moves				0.00
		0.00	TOTAL COST OF LABOR			A	899.40
Total Cost of Equipment-Materials and Work						B	1,140.00



↓

Contractor's Representative

ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

5% mark up HC

179.88
171.00
2,390.28
23.90
2,414.18
\$ 120.71
\$ 2,534.89

A. M. Construction Engineering

12622 Glen St. Garden Grove, CA 92840

Cell: (714) 305-7263

D.B.E. 34687

License B. A. #922657

TKT # 008

Fax: (714) 534-4240

AUTHORIZED FOR EXTRA WORK OR CHANGE IN PLANS

A.M. Job# 2649

Bill To: Hill Crest

Date: 10-04-16 Day Tuesday

Description of Work: Water Meters (cops stop) misslocated by Water dep. Prep. for shutdn. Water dep. No able, have no records in how to shut off.

Location of Work: AYALA DRIVE

Directed By:

Labor:

Last Name	First Name	R.Hrs	O.T.	Trade	Regular	Total
Rodriguez	Julian	6		LABOR IV	67.90	407.40
Mendicutu	Ramon	6		Foreman	82.00	492.00

Sub: 899.40

20% M.U.: 179.88

Labor Total: 1079.28

Equipment Name	Vendor Name	Ticket #	Hours	Regular	Total
430 D. hoe	Diaz hoe Service		6	145.00	870.00
Utility + k.	A.M. Const.		6	45.00	270.00

Material:

Material Name	Vendor Name	Ticket #	Quantity	Regular	Total

Comments: Water dep. has no records in order to shut Water off. for the water Meters. @ 7-11-store.

Sub. Total: 1140.00

15% M.U.: 171.00

Total: 1311.00

Date Received:

Date Completed:

Date Submitted: Grand Total: 2390.28

A.M. Invoice:

A.M. Invoice Date:

Cco/Tracking#:

A.M. Rep.:

Agency Contractor Authorization:

Work Order No. 48877

Date Performed 11-30-16

Date of Report 11-30-16

From: Ayala Drive

Work Performed By:

Description of Work: Base Line East Mainline

HILLCREST CONTRACTING

CCC. No.

Report No

21

Amount Auth.

\$ 1,213.88

Prev. Expen.

\$	\$ 32,981.38
----	--------------

Today

\$	\$ 1,213.88
----	-------------

[illegible]

48877

P.O. Box 1898 • Corona, CA 91718-1898

Wednesday

Jerry Blane / DS

FORM NO. 001 (REV. 8/99)

Hillcrest Representative

~~Customer's Representative~~

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Sales Invoice



Stronger Together

San Bernardino CA #109
1548 S Mountain View Ave
San Bernardino, CA 92408-3134
W: (909)824-3612

Ordered	Order#	PO#	Invoiced	Invoice#
11/30/2016	92431702	2649- 63137	11/30/2016	78618053

Printed	Requested for	Ship Via	Customer Contact	Sales Associate
11/30/2016		Customer Pick up	Louie Sebelsky	Sergio Remus

Sold To:

HILLCREST CONTRACTING INC (#1286181)
P O BOX 1898
CORONA, CA 92878-1898
W: (951)273-9600

Ship To:

HILLCREST CONTRACTING INC (#1286181)
P O BOX 1898
CORONA, CA 92878-1898
W: (951)273-9600

LN	Item #	Description	Qty Ordered	Qty Shipped	Qty Open	Net Price	Ext. Price
1	897-015	1 1/2 Union Slip X Slip Dura	1	1	0	11.565 / EA	11.565
2	437-291	2 1/2 X 1 1/2 Red Bushing Spig X Soc PVC Fitting	1	1	0	2.227 / EA	2.227
3	LT-1500-T	1 1/2 Lo-Torque Ball Valve Threaded Kbi	1	1	0	29.780 / EA	29.780
4	775-080370	1 1/2 X 10 PVC Nipple Schedule 80 Eag	1	1	0	1.609 / EA	1.609
5	NDS118-10	1 Pro Span Coupling	2	2	0	3.622 / EA	7.244
6	406-015	1 1/2 90 Degree Ell Soc PVC Fitting	6	6	0	1.178 / EA	7.068
7	429-015	1 1/2 Coupling Soc PVC Fitting	4	4	0	0.731 / EA	2.924
8	437-211	1 1/2 X 1 Red Bushing Spig X Soc PVC Fitting	1	1	0	0.833 / EA	0.833
9	100PEB	Peel 1 Plastic Elect Valve Rainbird	1	1	0	58.708 / EA	58.708
10	436-010	1 Male Adapter MIPT X Soc PVC Fitting	2	2	0	0.559 / EA	1.118

Please remit payment to:
SiteOne Landscape Supply, LLC
24110 Network Place
Chicago, IL 60673-1241

Terms: 2% 15TH PROX

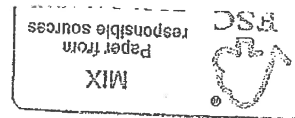
DEDUCT CASH DISCOUNT OF 2.46 IF PAID BY
12/15/2016

Subtotal: \$123.08
Sales Tax: \$10.15
Freight: \$0.00
Total: \$133.23
Total Payment: \$0.00
Amount Due: \$133.23

For Chemical Emergency Spill, Leak, Fire, Exposure, or Accident Emergency Response Assistance, call:
CHEMTREC Day or Night - 1 (800) 424-9300

CUSTOMER SIGNATURE:

SiteOne Landscape Supply warrants that all products conform to the description on the label. Because conditions of use, which are of critical importance are beyond our control, seller makes no warranty, expressed or implied, concerning the use of these products. No employee of the company is authorized to make any warranty or representation, expressed or implied, concerning our products. Always follow directions and carefully observe all precautions on the label or manufacturer's instructions. Products used contrary to directions may cause serious plant or personal injury. Buyer assumes all risk of use of handling whether in accordance with direction or not and accepts the products sold to him by this company on these conditions.



More saving.
More doing.™

150 SIERRA LAKES PKWY
FONTANA, CA 92336 (909)350-3476

6960 00059 64168 11/30/16 08:00 AM
CASHIER SELF CHECK OUT

073319762020 20PK TWLS <A>	9.97
HDX TERRY TOWELS 20PK	
044752110157 PVC SOLVENT <A>	10.97
160Z P/C CEMENT RED HOT LOW VOC	
820633976301 PVC UNION <A>	
1" PVC UNION SLIPXSLIP SCH80	
204.93	9.96

SUBTOTAL	30.90
SALES TAX	2.47
TOTAL	\$33.37
XXXXXXXXXX 6067168 HOME DEPOT	33.37
AUTH CODE 030599/4592020	TA

P.O.#/JOB NAME: AYALA 2649



6960 59 64168 11/30/2016 9721

RETURN POLICY DEFINITIONS
POLIC/ ID DAYS POLICY EXPIRES ON
A 11 365 11/30/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS.

Work Order No. 48878

Date Performed 12-1-16

Date of Report 12-1-16

From: Ayala Drive

Work Performed By:

Description of Work: Base Line East Mainline

HILLCREST CONTRACTING

CCC, No.1 Report No. 22

Amount Auth. \$ \$ 1,020.37

Prev. Expen.	<u>\$ 34,195.26</u>
--------------	---------------------

Today	\$ 1,020.37
-------	-------------

To Date	\$ 35,215.63
---------	--------------

[illegible]

Contractor's Representative
ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

Subtotal
1% BOND

2000

163.59
3.76
1,010.27
10.10
1,020.37

48878

P.O. Box 1898 • Corona, CA 91718-1898

Thursday

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

CCO NO. 2
ITEM NO. 4

HILLCREST CONTRACTING, INC.

License No. 471664

January 24, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: (10) COR# add hc Conduit work per SCE plan

Dear Hector ,

We are requesting a change order for the additional work as follows: ELECTRICAL SERVICE ON FITZGERALD - BACK UP PROVIDED

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	N/A	Install Conduit	520	LF	\$ 37.18	\$ 19,333.60
2	N/A	Install Pull Box & Transformer Pad	1	LS	\$ 2,982.09	\$ 2,982.09
3	N/A	Remove AC & Base Pave Trench	364	LF	\$ 40.00	\$ 14,560.00
4	N/A	Cap Trench -3' wide	1092	SF	\$ 4.42	\$ 4,826.64
5	N/A	Remove spandrel	400	SF	\$ 1.40	\$ 560.00
6	N/A	Reconsruct spandrel	400	SF	\$ 8.75	\$ 3,500.00
7	N/A	Remove 1/2 Landing	300	SF	\$ 1.40	\$ 420.00
8	N/A	Reconstruct 1/2 Landing	300	SF	\$ 4.20	\$ 1,260.00
9	N/A	Install Det. Warning Surfaces	1	EA	\$ 400.00	\$ 400.00
10	N/A	Traffic Control	1	LS	\$ 1,905.00	\$ 1,905.00
TOTAL THIS REQUEST:						\$ 49,747.33

***BID UNIT PRICES EFFECTIVE ONLY IS THIS WORK CAN BE DONE WITH OUR "PRODUCTION WORK"

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Bid Item Prices for : ELECTRICAL SERVICE ON FITZGERALD AVE.

Hillcrest Contracting

JERRY BLAIR

1/10/2017

1/10/2017

Item	Description	Quantity	U/M	Unit Price	Total Price
1 1	INSTALL CONDUIT	520.00 LF		\$37.180	\$19,333.60
1 2	INSTALL PULL BOX & TRANSFORMER PAD	1.00 LS		\$2,982.090	\$2,982.09
1 3	REMOVE AC & BASE PAVE TRENCH	364.00 LF		\$40.000	\$14,560.00
1 4	CAP TRENCH - 3' WIDE	1,092.00 SF		\$4.420	\$4,826.64
1 5	REMOVE SPANDREL (BID ITEM B-1-11)	400.00 SF		\$1.400	\$560.00
1 5A	RECONSTRUCT SPANDREL (BID ITEM B-1-38)	400.00 SF		\$8.750	\$3,500.00
1 6	REMOVE 1/2 LANDING (BID ITEM B-1-11)	300.00 SF		\$1.400	\$420.00
1 6A	RECONSTRUCT 1/2 LANDING (BID ITEM B-1-	300.00 SF		\$4.200	\$1,260.00
1 6B	INSTALL DET. WARN. SURFACE (BID ITEM B	1.00 EA		\$400.000	\$400.00
1 7	TRAFFIC CONTROL	1.00 LS		\$1,905.000	\$1,905.00
Phase 1	Schedule 1	Subtotal			\$49,747.33
BID TOTALS					\$49,747.33

1. Unit prices to apply to original bid item work.
2. Bid unit prices effective only if this work can be done with our project "production work".

California Professional Engineering, Inc.

Quality Beyond Expectations

November 15, 2016
Revised December 22, 2016

ATTENTION: Darcy Searle

REFERENCE: Ayala Drive Street and Traffic Signal Improvement Project – City of Rialto
HSIPL 5205 (022); City Project No. 090804

SUBJECT: Change Order Request No. 3

Dear Ms. Darcy Searle,

California Professional Engineering, Inc. would like to request for a change order as follow:

Location: Ayala Dr. & Fitzgerald Avenue

Conduit Work per SCE Plan	Qty	Unit Price	Extended Price
SCE Conduit	520	\$35.00	\$18,200.00
Pull Box and Transformer Pad	1	\$2,830.00	\$2,830.00
		COR #3	\$21,030.00

*Additional 4 working days needed.

**Exclusions from original bid applies to all change order.

Should this cost be acceptable, please provide a change order or written directive to proceed.

If there are any further questions, please feel free to give me a call at the numbers below.

Sincerely,



Tracy Sooc
Project Coordinator

12/22/2016

Install Pull Box and Transformer Pad_ 1 Day

1 Electrician	8	\$98.05	\$784.40
1 Laborer	8	\$73.01	\$584.08
			\$1,368.48
Mark-up (20%)			\$273.70
Labor			\$1,642.18
Work Truck	8	\$35.68	\$285.44
			\$285.44
Mark-up (15%)			\$42.82
Equipment			\$328.26
Pull Box & Pad	1	\$670.65	\$670.65
Crushed Gravel per Bag	4	\$4.25	\$17.00
			\$687.65
Tax (9%)			\$61.89
			\$749.54
Mark-up (15%)			\$112.43
Materials			\$861.97
Total			\$2,832.40

Install Conduit_ 3 Days

1 Electrician, 3 Days	24	\$98.05	\$2,353.20
3 Laborer, 3 Days	72	\$73.01	\$5,256.72
			\$7,609.92
Mark-up (20%)			\$1,521.98
Labor			\$9,131.90
Work Truck	24	\$35.68	\$856.32
Air Compressor	24	\$36.14	\$867.36
Jack Hammer	24	\$40.26	\$966.24
Water Tank Trailer	24	\$28.29	\$678.96
Backhole Rental per Day	3	\$500.00	\$1,500.00
			\$4,868.88
Mark-up (15%)			\$730.33
Equipment			\$5,599.21
3" Sch 80 Conduit	520	\$1.45	\$754.00
Sand per Ton	35	\$54.15	\$1,895.25
3" 12.6' 90 Sweeps	2	\$40.00	\$80.00
3" 36" 90 Sweeps	3	\$15.30	\$45.90
			\$2,775.15
Tax (9%)			\$249.76
			\$3,024.91
Mark-up (15%)			\$453.74
Materials			\$3,478.65
Total			\$18,209.77
COR #3			\$21,042.17

Details Report For : ELECTRICAL SERVICE ON FITZGERALD AV

Hillcrest Contracting

JERRY BLAIR

1/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Pricet	Total Price
1	1	INSTALL CONDUIT	520.00	LF	\$35.42	\$18,419.53	4.96	37.18	\$19,333.60

Activity	ELECTRICAL SUB		Crew		Activity Qty		520.00 LF		
S	Rate:				Days:		TotalCost:		
	Day:	0.00 LF	Labor		1.00		18,200.00		
	Hour:	0.00 LF	Equipment		1.00		UnitCost:		
			Actual:		1.00		35.000		

Subcontract

ELCT CALIFORNIA PROFESS

Quantity	Unit Cost	
520.00	\$35.00	\$18,200.00
Total		\$18,200.00

Act Note:

Item Note:

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Pricet	Total Price
1	2	INSTALL PULL BOX & TRANSFORMER PAD	1.00	LS	\$870.34	\$870.34	5.02	914.00	\$914.00

Activity	ELECTRICAL SUB		Crew		Activity Qty		1.00 LS		
S	Rate:				Days:		TotalCost:		
	Day:	0.00 LS	Labor		1.00		860.00		
	Hour:	0.00 LS	Equipment		1.00		UnitCost:		
			Actual:		1.00		860.000		

Subcontract

ELCT CALIFORNIA PROFESS

Quantity	Unit Cost	
1.00	\$860.00	\$860.00
Total		\$860.00

Act Note:

Item Note:

Details Report For : ELECTRICAL SERVICE ON FITZGERALD AV

Hillcrest Contracting

JERRY BLAIR

1/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	3	REMOVE AC & BASE PAVE TRENCH	364.00	LF	\$32.69	\$11,897.89	22.37	40.00	\$14,560.00

Activity	BASE PAVE TRENCH			Crew	PAVING CREW SKIPLOAD			Activity Qty	1,092.00 SF		
	Rate:				Days:			TotalCost:	8,726.01		
Day:	1,092.00	SF	@5" = 33 T	Labor	1.00			UnitCost:	7.991		
Hour:	136.50	SF		Equipment	1.00						
				Actual:	1.00						
Labor			Quantity	Hours		Days		Unit Cost			
LAB 1	LABORER GROUP 1		1.00	8.00	HR	1.00		\$62.67	\$501.32		
OROL	ROLLER OPERATOR G-		1.00	8.00	HR	1.00		\$83.94	\$671.52		
FMA SP	FOREMAN ASPHALT		1.00	8.00	HR	1.00		\$90.62	\$724.94		
LAR	ASPHALT RAKER LABO		2.00	8.00	HR	1.00		\$70.24	\$1,123.86		
LAS	ASPHALT SHOVELER L		1.00	8.00	HR	1.00		\$66.92	\$535.37		
								Total	\$3,557.01		
Equipment			Quantity	Hours		Days		Unit Cost			
TRPU	PICKUP TRUCK		1.00	8.00	HR	1.00		\$20.00	\$160.00		
SKIP	SKIPLOADER		1.00	8.00	HR	1.00		\$145.00	\$1,160.00		
TRCRE	CREW TRUCK		1.00	8.00	HR	1.00		\$50.00	\$400.00		
RLPUP	ROLLER PUP / Fuel		1.00	8.00	HR	1.00		\$40.00	\$320.00		
TR10W	TEN WHEELER		1.00	8.00	HR	1.00		\$85.00	\$680.00		
								Total	\$2,720.00		
Material							Quantity	Unit Cost			
TAC	SS 1-H EMULSION						1.00	\$25.00	\$25.00		
ACENV	ASPHALT ENVIRONME						3.00	\$3.00	\$9.00		
AC	ASPHALT CONCRETE						33.00	\$55.00	\$1,815.00		
								Total	\$1,849.00		
Other							Quantity	Unit Cost			
EQM 1	EQUIPMENT MOVE RA						2.00	\$300.00	\$600.00		
								Total	\$600.00		

Act Note:

Details Report For : ELECTRICAL SERVICE ON FITZGERALD AV

Hillcrest Contracting

JERRY BLAIR

1/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Pricet	Total Price
1	3	REMOVE AC & BASE PAVE TRENCH	364.00	LF	\$32.69	\$11,897.89	22.37	40.00	\$14,560.00

Activity	SAWCUT & REMOVE FOR T-CUT				Crew	REMOVE CONCRETE		Activity Qty	1,092.00	SF
	Rate:					Days:		TotalCost:	3,006.88	
Day:	2,184.00	SF	20	CY	Labor	0.50		UnitCost:	2.754	
Hour:	273.00	SF			Equipment	0.50				
					Actual:	0.50				
Labor			Quantity	Hours		Days		Unit Cost		
GENFO	GENERAL FOREMAN G		1.00	9.00	HR	0.50		\$87.87	\$395.41	
LAB 1	LABORER GROUP 1		2.00	8.00	HR	0.50		\$62.67	\$501.32	
The total contains overtime cost of :				\$18.15				Total	\$914.88	
Equipment			Quantity	Hours		Days		Unit Cost		
TRPU	PICKUP TRUCK		1.00	8.00	HR	0.50		\$20.00	\$80.00	
BKHOE	BACKHOE		1.00	8.00	HR	0.50		\$148.00	\$592.00	
SAW	SAW CUT		1.00	8.00	HR	0.50		\$140.00	\$560.00	
								Total	\$1,232.00	
Trucks							Quantity	Unit Cost		
TRKSU	SUPER 10 DUMP TRUC						4.00	\$85.00	\$340.00	
								Total	\$340.00	
Other							Quantity	Unit Cost		
EQM 1	EQUIPMENT MOVE RA						1.00	\$300.00	\$300.00	
DMP2	DUMP FEES-AC/PCC						4.00	\$55.00	\$220.00	
								Total	\$520.00	

Act Note:

Item Note:

Details Report For : ELECTRICAL SERVICE ON FITZGERALD AV

Hillcrest Contracting

JERRY BLAIR

1/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	4	CAP TRENCH - 3' WIDE	1,092.00	SF	\$3.77	\$4,120.56	17.13	4.42	\$4,826.64

Activity	CAP TRENCH - 3' WIDE		Crew	PAVING CREW SKIPLOAD		Activity Qty	1,092.00	SF
	Rate:			Days:		TotalCost:		4,066.50
Day:	2,184.00	SF	@ 1.5" = 10	Labor	0.50	UnitCost:		3.724
Hour:	273.00	SF		Equipment	0.50			
				Actual:	0.50			

Labor		Quantity	Hours	Days	Unit Cost	
LAB 1	LABORER GROUP 1	1.00	8.00	HR	\$62.67	\$250.66
OROL	ROLLER OPERATOR G-	1.00	8.00	HR	\$83.94	\$335.76
FMA SP	FOREMAN ASPHALT	1.00	8.00	HR	\$90.62	\$362.47
LAR	ASPHALT RAKER LABO	2.00	8.00	HR	\$70.24	\$561.93
LAS	ASPHALT SHOVELER L	1.00	8.00	HR	\$66.92	\$267.68

Total \$1,778.50

Equipment		Quantity	Hours	Days	Unit Cost	
TRPU	PICKUP TRUCK	1.00	8.00	HR	\$20.00	\$80.00
SKIP	SKIPLOADER	1.00	8.00	HR	\$145.00	\$580.00
TRCRE	CREW TRUCK	1.00	8.00	HR	\$50.00	\$200.00
RLPUP	ROLLER PUP / Fuel	1.00	8.00	HR	\$40.00	\$160.00
TR10W	TEN WHEELER	1.00	8.00	HR	\$85.00	\$340.00

Total \$1,360.00

Material		Quantity	Unit Cost	
TAC	SS 1-H EMULSION	1.00	\$25.00	\$25.00
ACENV	ASPHALT ENVIRONME	1.00	\$3.00	\$3.00
AC 4	AC F.O.B.	10.00	\$90.00	\$900.00

Total \$928.00

Act Note:

Item Note:

Details Report For : ELECTRICAL SERVICE ON FITZGERALD AV

Hillcrest Contracting

JERRY BLAIR

1/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	7	TRAFFIC CONTROL	1.00	LS	\$1,526.07	\$1,526.07	24.83	1,905.00	\$1,905.00

Activity	TRAFFIC CONTROL	Crew	TRAFFIC CONTROL	Activity Qty	1.00	LS
	Rate:		Days:	TotalCost:		1,504.92
Day:	0.70 LS	Labor	1.50	UnitCost:		1,504.920
Hour:	0.10 LS	Equipment	1.50			
		Actual:	1.50			

Labor		Quantity	Hours	Days	Unit Cost	
LFLG	FLAGMAN LABORER G-	2.00	8.00	HR	1.50	\$62.71
						\$1,504.92
					Total	\$1,504.92

Act Note:

Item Note:

[illegible]

- [illegible]

[illegible]

rescast concrete item complete with neck. Cover and inserts may be obtained from any of the following listed and approved manufacturers:

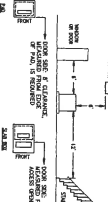
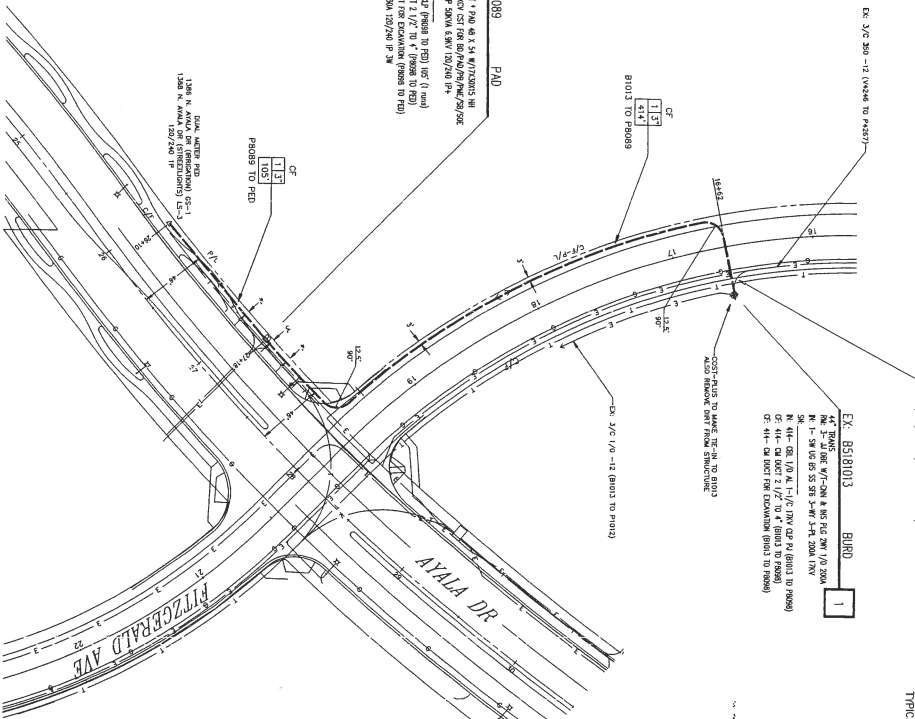
JENSEN PRECKT
14221 San
Bernardino Ave., Fontana, Calif. 92335
Phone: (909) 356-4111
(800) 257-6100

UTILITY WALT CO.
10650 Hemlock Ave., Fontana, Calif. 92335
Phone: (909) 428-5700
(800) 624-3660

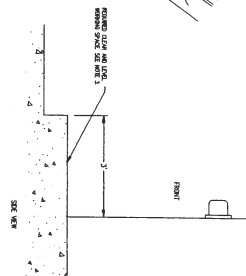
**OR HANDHOLE AND PULLBOX MANUFACTURERS,
INC.**
P.O. Box 117, 2001
E. US Hwy 91, Fontana, Calif. 92335
Phone: (909) 851-1507

[illegible]

SEE UDS-3, 3-40

[illegible][illegible]

DEC 23K 3-16



1-800-422-4133

or
1-800-227-2600
Call USA
For Underground Locating
Working Days Before You
hour advance notice of intent to start
struction is required from the contractor
to the underground division of SOG.



SPEC NOTES		REV
REBAR/STAYS	1	
PTC	2	
# REB BAR REBAR	3	
EXCAVATION PERMIT	4	
BLANKET PERMIT	5	
LINE CLOSURE PERMIT	6	
TRAFFIC CONTROL BY SIZE	7	
TRAFFIC CONTROL BY WORKER	8	
OUTSIDE	9	
POST PLUS WORK	10	
VEGETATION REMOVAL	11	
DEMOLITION/PAV	12	
BASEMENT	13	
SPILL LOG	14	
LABOR AND/EQUIP CONNECTION	15	
WATER AND/OR GAS/SEWER	16	
WATER MAIN AND/OR SEWER	17	

[illegible]

Work Order No. 48881

Date Performed 12-13-16

Date of Report 12-13-16

From: Ayala Drive

Work Performed By:

Description of Work: Sawcut & remove new curb to new catch basin

HILLCREST CONTRACTING

CCC, No. 1

Report No.

23

Amount Auth.

\$	\$	985.51
----	----	--------

Prev. Expen.

\$ 35,215.63

Today

985.51	\$	→
985.51	\$	→

[illegible]

MATERIAL and/or WORK done by Specialists

Description	No. Unit	Unit Cost			SUB-TOTAL		277.42
Dump Fees	1.00	55.00	55.00				
			0.00	Substance	No.		0.00
			0.00	Travel Expense	No.		0.00
			0.00	Equipment Moves			0.00
			0.00	TOTAL COST OF LABOR		A	277.42
Total Cost of Equipment-Materials and Work						B	559.00

Contractor's Representative

ACCEPTED FOR PROGRESS PAYMENT

Project Engineer

TOTAL THIS REPORT

Cost
Subtotal
1% BOND

(b)

55.48
83.85
975.75
9.76
985.51

48881

P.O. Box 1898 • Corona, CA 91718-1898

TUESDAY

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. 06A DATE 12/13/16
BILL TO: City of Rialto

LOCATION OF WORK: AYALA DR STA 21+75 +-

DESCRIPTION OF WORK: SAW CUT & REMOVE 10" NEW CURB FOR NEW
CATCH BASIN BY CITY DIRECTION THIS WORK NOT ON PLAN

ESTIMATOR: Jerry Blain / DS

FORM NO. 001 (REV. 8/99)


Hillcrest Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

RECEIVED NOV 04 2016

RAMOS TRUCKING
3827 AGAVE COURT
PERRIS, CA 92570
(951) 543-8496
FAX 951 940-1412

INVOICE: 112016
P.O.# 63231
JOB.# 7374

DATE: 10/26/2016

BILL TO: HILLCREST CONTRACTING
1467 CIRCLE CITY DRIVE
CORONA, CA 92879
TEL: 951 273-9600

ORIGEN: HILLCREST CONST.
11TH AND MONTE VISTA AVE
UPLAND, CA

DESTINATION: HILLCREST
ON SITE
UPLAND, CA

Date	Customer	Contractor	Description	Truck	Ticket#	Hour	Rate	Total
10/20/2016	HILLCREST	CONST	DIRT	SUPERTEN	1456941	6.5	78	507
<p>ENTERED NOV 08 2016</p> <p>PRICE MATCHES</p> <p>VENDOR # 7731 DEL DATE 10/20 JOB # 7374 P.O.# 63231 ACCT # 4015 QUANTITY ITEM # 05010 PRICE APPROVAL OK EXTENSION OK TO PAY OK BY</p> <p>WE APPRECIATE YOUR BUSINESS THANK YOU !</p>								
10/26/2016	AMT: 507.00					6.5		507

CON-LEE EQUIPMENT RENTALS, INC.

620 S CYPRESS STREET
LA HABRA, CA 90631
OFFICE#562-905-1844
Fax#562-905-1845

JB/DS
RECEIVED DEC 27 2016**Invoice**

DATE	INVOICE #
12/22/2016	9766

BILL TO
HILLCREST CONTRACTING P.O. BOX 1898 Corona, Ca. 92878

JOB LOCATION
AYALA RD. & RENAISSANCE RIALTO

P.O. NO.	TERMS	JOB NUMBER
62745	Net 30	2649-C

DATE	TICKET #	HOURS	DESCRIPTION	RATE	AMOUNT
12/12/2016	50359	✓ 8	590 HOE/OPR.	149.00	1,192.00
12/13/2016	50360	✓ 8	590 HOE/OPR.	149.00	1,192.00
<div>VENDOR # <u>2360</u> DEL DATE <u>12/12/13</u> JOB # <u>2649</u> P.O.# <u>62745</u> ACCT # <u>4020</u> QUANTITY <u>✓</u> ITEM # <u>02010</u> PRICE <u>✓</u> APPROVAL <u>✓</u> EXTENSION <u>✓</u> OK TO PAY <u>✓</u> CK'D BY <u>MA</u></div> <div>PRICE MATCHES</div> <div>ENTERED DEC 28 2016</div>					
Total					\$2,384.00

JIB/DS

RAMOS TRUCKING

3827 AGAVE COURT

PERRIS, CA 92570

(951) 543-8496

FAX 951 940-1412

INVOICE: 12011016

P.O.#

JOB. # 2644

DATE: 12/20/2016

BILL TO: HILLCREST CONTRACTING

1467 CIRCLE CITY DRIVE

CORONA, CA 92879

TEL: 951 273-9600

ORIGEN: HILLCREST CONST.

AYALA AVE

RIALTO, CA

RAMOS DUMPSITE

LEISKURT AVE

RIALTO, CA

Date	Customer	Contractor	Description	Truck	Ticket#	Load	Rate	Total
12/12/2016	HILLCREST	CONST	DIRT	SUPERTEN	1456304	✓ 7.5	78	546
12/12/2016	HILLCREST	CONST	DIRT	SUPERTEN	1472779	✓ 7.5	78	585
12/13/2006	HILLCREST	CONST	DIRT	SUPERTEN	1456267	4	78	312

VENDOR # 7731 DEL DATE 12/12, 12/13
JOB # 2649 P.O.# 102747
ACCT # 4015 QUANTITY ✓
ITEM # DD10 PRICE ✓
APPROVAL ✓ EXTENSION ✓
OK TO PAY ✓ CK'D BY ✓

ENTERED DEC 30 2016

PRICE
MATCHES

WE APPRECIATE YOUR BUSINESS THANK YOU !

12/20/2016 AMT: 1,443.00

18.5

1443

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763
PHONE (909) 590-3488 • FAX (909) 590-2110
LIC # 727913

SITE Bialto DATE 11-01-2016

CUSTOMER Hillcrest Co -

JOB ADDRESS Ayala Rd.

Job # 2649 1 load dompe.

CITY Bialto P.O. # _____

LICENSE # _____ TON MILES _____

BOB TAIL ☐ 10 WHEELER ☒

SEMI-TRL ☐ TRUCK & PUP ☐

TR & TRL ☐ BOTTOM ☐

SUPER 10'S ☐

☐ CMB ☐ GL2 ☒ OTHER

CHARGE ☐ 1 @ \$55

CASH ☐

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorneys fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE [Signature]

WHITE OFFICE BILLING GREEN PROMERICAL BLUE
CANARY TRUCKER PINK CUSTOMER GOLDENROD INSPECTOR

91436



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Hillcrest Contracting, Inc.
PO Box 1898

Corona, CA 92878-7898

Attn: Darcy Searle, Project Manager

Date: April 20, 2017
Project No: 090804 08-SBD-RIALTOHSIPL
5205 (022) RFB No. 15-094
Project: Ayala Drive St. & Traffic Improvement
Change Order No: 03
Purchase Order
Account 250-500-4312-3001-130801-05
Number(s): Measure I Fund Account No.

CHANGES IN WORK:

This Contract Change Order No. 3 accommodates additional work, generally identified as:

1. As directed by the City Engineer, Hillcrest Contracting is directed to furnish all labor, equipment and materials to construct the Jerry Eaves Parking Lot Expansion per the City's approved plans.

CHANGES IN COST:

1. The City agrees to compensate Hillcrest Contracting for all labor, equipment, materials, and services to construct the Jerry Eaves Parking Lot Expansion Project in its entirety per the approved plans. Compensation will be made at the Contract Unit Prices per the attached bid schedule. The Total estimate cost of this change order is \$461,524.06 inclusive of all mark-ups and profit.

CHANGES TO CONTRACT TIME:

Time differed

SOURCE OF FUNDS:

Funds are available in the following account(s):

Transportation Development Impact Funds Account No. 250-500-4312-3001-130801-05

Measure I Fund Account No. 201-500-4310-3001-130801-22

SUMMARY OF COSTS:

Original Contract Amount:	\$5,223,736.00	Original Completion	210 Working Days
This Change Order:	\$461,524.06	Days Added	40 Working Days
Previous Change Order(s):	\$101,173.11	Previous Days Added:	5 Working Days
Revised Contract Amount:	\$5,786,433.17	Revised Completion	215 Working Days

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

Contract Change Order No. 3
May 18, 2017
Page 2

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

Hillcrest Contracting Inc.


Signature

5-18-17
Date

Printed Name and Title


City of Rialto

Approved By:


Robert G. Eisenbeisz, P.E.,
Public Works Director/City Engineer

5/18/17
Date

Recommended By:


Hector Gonzalez
Associate Civil Engineer

5/18/17
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)

Transmittal

TO:

CITY OF RIALTO

DATE:

MAY 18, 2017

JOB NO.:**ATTENTION:**

HECTOR GONZALEZ

SUBJECT:

AYALA STREET AND TRAFFIC SIGNAL IMPROVEMENT PROJECT

ENCLOSED:

CONCRETE CHANGE ORDER NO. 3 (3 COPIES)

REMARKS:

The enclosed materials are being sent for:

SIGNATURE AND PROCESSING

☒ PLEASE SIGN COPIES AND RETURN TO OUR OFFICE.

COPIES TO:

VERY TRULY YOURS,

WILLDAN

Hillcrest Contracting

GENERAL ENGINEERING CONTRACTORS
License No. 471664A

Riverside, San Bernadino, Orange, Los Angeles & San Diego Counties

P.O. Box 1898
Corona, CA 92878-1898
Telephone (951) 273-9600
Fax (951) 273-9608

To: CHRIS BACA
CITY OF RIALTO
PUBLIC WORKS DEPT. 335 W. RIALTO AVE.
RIALTO, CA 92376
Phone (909) 421-4999 FAX: (909) 421-7210

Date: 4/24/2017
From: JERRY BLAIR
Quote No. 799

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

JERRY EAVES PARKING LOT EXPANSION - REV 1

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
ITEMS WITH CONTRACT UNIT PRICES					
1 1	AC - 29258 SF	527	TN	67.00	35,309.00
1 1A	6" AB - 29258 SF	542	CY	44.00	23,848.00
1 2	6" CURB & GUTTER	300	LF	43.42	13,026.00
1 3	6" CURB	1,110	LF	16.83	18,680.00
1 5	STANDARD CURB SIDEWALK	1,155	SF	4.20	4,851.00
1 6	CURB RAMP	1	EA	1,300.00	1,300.00
1 15	REMOVE EXISTING CURB	67	LF	5.00	335.00
1 16	SAWCUT EXISTING AC	110	LF	0.15	16.50
1 17	REMOVE EXISTING AC PAVEMENT & BASE	226	SF	0.66	149.16
1 18	ADJUST STORM DRAIN MH	1	EA	900.00	900.00
Total for ITEMS WITH CONTRACT UNIT PRICES					\$98,414.66
ITEMS WITH NO CONTRACT UNIT PRICES					
2 7	JUNCTION STRUCTURE	1	EA	600.00	600.00
2 8	DROP INLET	1	EA	2,800.00	2,800.00
2 9	12"HDPE PIPE	8	LF	480.00	3,840.00
2 10	BIORETENTION BASIN	2,040	SF	16.00	32,640.00
2 11	4' WIDE GRAVEL PAD	112	SF	20.00	2,240.00
2 12	2' WIDE CURB OPENINGS	3	EA	235.00	705.00
2 13	NOT USED	1	LS	0.00	0.00
2 14	GRIND & OVERLAY AC 1.5"	126	SF	17.00	2,142.00
2 19	LANDSCAPE & IRRIGATION	1	LS	83,000.00	83,000.00
2 19A	GROUTED ROCK COBBLE	2,268	SF	10.80	24,494.40
2 20	LIGHTING	1	LS	51,000.00	51,000.00
2 20A	ELECTRICAL TRENCH REPAIR	72	LF	59.00	4,248.00
2 21	ADJUST SEWER CLEANOUT TO GRADE	1	EA	1,400.00	1,400.00
2 22	CONSTRUCT RETAINING WALL	120	LF	185.00	22,200.00
2 23	STRIPING	1	LS	2,000.00	2,000.00
2 24	CLEARING	1	LS	7,000.00	7,000.00
2 25	EXCAVATION & GRADING	1	LS	97,000.00	97,000.00
2 26	EROSION CONTROL	1	LS	4,400.00	4,400.00
2 27	CONSTRUCTION SURVEY	1	LS	7,900.00	7,900.00
2 28	INDIRECT COSTS/SUPERVISION	1	LS	13,500.00	13,500.00
Total for ITEMS WITH NO CONTRACT UNIT PRICES					\$363,109.40
Total Proposal Price:					\$461,524.06

Conditions:

1. Engineering, testing, permits or inspection fees by others.
2. Quantities used are approximate and are subject to physical field measurement. Correction, if necessary, will be made with the unit prices applying.
3. This quote includes 90 day landscape maintenance. 1 year maintenance is specifically excluded.

(Continued on next page)

Submitted by: _____

Date: _____

Proposal (cont'd)

4. Price is based on connecting low voltage wires for irrigation valves at the proposed mainline connection point. Routing through the park to a central controller is not included.

Submitted by:



Date:

4-24-17



WILLDAN
Serving Public Agencies

13191 Crossroads Parkway North, Suite 405
Industry, CA 91746
(562) 908-6200
Fax (562) 695-2120

Company: City of Rialto Date: 1-18-18

Address 335 W Rialto Ave Job #: _____

Rialto, CA 92376

Phone: 106213

Attention: Hector Gonzalez Fax: _____

We are forwarding by: ☐ Mail ☒ FedEx ☐ Fax No. of Pages: _____

The following: 3 Ea. Change Order No. 4 and Back-Up – Ayala Widening 090804, City
Project No. 090804

Remarks: Please forward one fully executed copy for our files.

This material is sent for: ☐ Checking ☐ Approval ☐ Information
☒ Signature & Return ☐ Other: _____

Sincerely,

Chris Baca



CITY OF RIALTO CONTRACT CHANGE ORDER

To: Hillcrest Contracting, Inc.
PO Box 1898

Corona, CA 92878-7898

Attn: Darcy Searle, Project Manager

Date: January 8, 2018
Project No: 090804 08-SBD-RIALTOHSIPL
5205 (022) RFB No. 15-094
Project: Ayala Drive St. & Traffic Improvement
Change Order No: 04
Purchase Order
Account 250-500-4312-3001-130801-05
Number(s): Measure I Fund Account No.

CHANGES IN WORK:

This Contract Change Order No. 4 accommodates additional work, generally identified as:

CCO#4, item No. 1: Contract Change Order No. 4, Item 1: As directed by the City Engineer, Hillcrest Contracting is directed to relocate the existing safety light at the north entrance to Jerry Eaves Park. The work includes the installation of a new foundation, rerouting of the electrical conduits, running new conductors, installing one new pull box, and reuse of the existing pole and luminaire. The ultimate placement of the light will be determined in the field by the field engineer.

CCO#, item No. 2: Contract Change Order No. 4, Item 2: As directed by the City Engineer, Hillcrest Contracting is directed to install temporary striping, matching the ultimate striping as shown on the project striping plans, prior to the City's July 4th event.

CCO#4, item No. 3: Contract Change Order No. 4, Item 3: As directed by the City Engineer, Hillcrest Contracting is directed to utilize high/early concrete in the construction of the Baseline/Ayala cross-gutter. The City's intent is to have the cross-gutter open to traffic within 48 hrs.

CCO#4, item No. 4: Contract Change Order No. 4, Item 4: As directed by the City Engineer, Hillcrest Contracting is directed to install electrical conductors from the existing meter located at the N/E/C of Base Line and Ayala to the new irrigation meter located at the S/W/C of Cedar and Base Line. The work involves the installation of three #8 wires, additional 2" conduit from the existing pull box nearest the new irrigation meter, and other appurtenant work.

CCO#4, item No. 5: Contract Change Order No. 4, Item 5: As directed by the City Engineer, Hillcrest Contracting is directed to reconstruct the existing manhole in new Jerry Eaves south parking lot. The plans called for the adjustment of the manhole, however, the manhole required a reconstruction, as the adjustment exceeded 15", and the City agreed to pay for the additional materials.

CCO#4, item No. 6: Contract Change Order No. 4, Item 6: As directed by the City Engineer, Hillcrest Contracting was directed to remove the existing tan colored cobble rock from the Base Line/Ayala median nose and replace with gray colored pcc. The exact limits of the removals will be determined in the field by the field engineer, but the City's intent is to have all tan colored rock removed and replaced with gray concrete to match the new cobble rock installed throughout the medians.

CCO#4, item No. 7: Contract Change Order No. 4, Item 7: As directed by the City Engineer, Hillcrest Contracting was directed to install temporary stop bars at Lieske and Ayala. The temporary striping is to be installed prior to the traffic signal turn-on.

CCO#4, item No. 8: Contract Change Order No. 4, Item 8: As directed by the City Engineer, Hillcrest Contracting was directed to comply with the latest SCE vault clearance guidelines by grading the existing slope near the vault at Fitzgerald/Ayala from 2:1 to 5:1. The exact limits will be determined in the field by the SCE inspector and the City's field engineer.

CCO#4, item No. 9: Contract Change Order No. 4, Item 9: As directed by the City Engineer, Hillcrest Contracting was directed to remove existing cold patch, compact subgrade, and fill with 6" of hot mix asphalt at several unknown utility cuts.

CCO#4, item No. 10: Contract Change Order No. 4, Item 10: As directed by the City Engineer, Hillcrest Contracting was directed to make repairs to areas where the cold milling machine broke through the existing pavement. Hillcrest was directed to remove the subgrade to a depth of 6" and replace with same type asphalt used in the paving of Ayala.

CCO#4, item No. 11: Contract Change Order No. 4, Item 6: Balancing of contract quantities to match the actual amounts used in the construction of the project.

CHANGES IN COST:

CCO#4, Item 1: Contractor was directed to relocate the existing parking lot safety light interfering with the construction of the entrance to the Jerry Eaves north parking lot. The final placement of the light will be determined by the City's field engineer. 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 identified as COR #032, attached. The total lump sum cost associated with this item of work shall be **\$14,309.41**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 2: The Contractor was directed to install temporary striping prior to the City's regularly scheduled Jerry Eaves Park 4th of July event. The work included the striping of Ayala, between Base Line and Renaissance, as shown on the project traffic marking plans. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #015, attached hereto. The total lump sum cost associated with this item of work shall be **\$6,959.54**. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 3: The Contractor was directed to utilize high/early concrete in the construction of the Base Line/Ayala cross-gutter. The City's intent is to have the area open to traffic within 48 hrs. of the installation of the new gutter. The contractor was compensated for the difference in price between the required pcc mix design and the requested high/early mix design. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #018, attached hereto. The total lump sum cost associated with this item of work shall be **\$1,668.33**. The sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 4: Contractor was directed to install additional conductors from the new SCE meter located at the N/E/C of Base Line/Ayala to the new irrigation controller at the S/W/C of Cedar/Ayala. The work required the installation of three #8 conductors, the running of 2" conduit from the existing electrical pull box nearest the irrigation meter, and other appurtenant work. Compensation for said work shall be in accordance with

Contractor's cost proposal identified as COR #020, attached hereto. The total lump sum cost associated with this item of work shall be \$7,696.55. The aforementioned sum constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 5: Contractor was directed to reconstruct the existing manhole in the Jerry Eaves Park south parking lot. The plans called for the manhole to be adjusted, however, the adjustment exceeded 15" and the manhole needed to be reconstructed. The Contractor was compensated for the additional material needed to reconstruct the manhole. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #017, attached hereto. The total cost associated with this item of work shall be \$793.21 and constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 6: Contractor was directed to remove the existing tan colored cobble rock from the median noses in Base Line and Ayala and replace with gray colored concrete. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #021, attached hereto. The total cost associated with this item of work shall be \$9,432.32 and constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 7: Contractor was directed to install temporary stop bars at the new Lieske and Ayala traffic signal prior to the final striping of Ayala. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #023, attached hereto. The total cost associated with this item of work shall be \$1,142.00 and constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 8: Contractor was directed to regrade the existing slop surrounding the SCE transformer at the Fitzgerald and Ayala. The slope is to be graded at a 5:1 slope and must meet SCE minimum clearance requirements. The exact limits of the grading will be determined in the field by the SCE and City inspectors. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #025, attached hereto. The total cost associated with this item of work shall be \$1,696.00 and constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 9: Contractor was directed to remove cold patch from unknown utility cuts and replace said cold patch with 6" of compacted asphalt. Compensation for said work shall be in accordance with Contractor's cost proposal identified as COR #027, attached hereto. The total cost associated with this item of work shall be \$3,876.00 and constitutes full compensation, including mark-ups, for the work described in this change order.

CCO#4, Item 10: As directed the City Engineer, Hillcrest Contracting is requested to repair various "potholes" in the existing Ayala street section caused by the cold miller breaking through the existing pavement to subgrade, and add an additional .05 and level the cold milled areas with 3/8" PG 64.10 asphalt. Compensation for said work shall be in accordance with the Contractor's revised cost proposal identified in Change Order Proposal No. 28, attached hereto. The total lump sum cost associated with this item of work is as follows: \$3,443.74. This sum constitutes full compensation, including mark-ups, for the work of this change.

CCO#4, Item 11: Increase/decrease to Bid Items at agreed unit Prices: See attached Exhibit "A" for final accounting of original contract Bid Items. Total decrease = **(\$-52,395.38)**

CHANGES TO CONTRACT TIME:

The City agrees to grant an additional 5 Workings Days to the contract time for the additional work identified on this Change Order No. 4.

Contract Change Order No. 4
January 8, 2018
Page 4

SOURCE OF FUNDS:

Funds are available in the following account(s):
Transportation Development Impact Funds Account No. 250-500-4312-3001-130801-05
Measure I Fund Account No. 201-500-4310-3001-130801-22


SUMMARY OF COSTS:

Original Contract Amount:	\$5,223,736.00	Original Completion	210 Working Days
This Change Order:	(\$1,378.28)	Days Added	5 Working Days
Previous Change Order(s):	\$607,288.71	Previous Days Added:	45 Working Days
Revised Contract Amount:	\$5,829,646.43	Revised Completion	260 Working Days

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

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

Hillcrest Contracting Inc.



Signature
Glenn J. Salsbury-President

Printed Name and Title

1/11/18

Date

City of Rialto

Approved By:



Robert G. Eisenbeisz, P.E.,
Public Works Director/City Engineer

1/23/18

Date

Recommended By:



Hector Gonzalez
Associate Civil Engineer

1/23/18

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)

HILLCREST CONTRACTING, INC.

License No. 471664

October 18, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX: -

ATTN: Hector Gonzalez

REF: Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 032 - CPE extra work tickets

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	11/16/16	TM1 Remove ex luminaire light pole and foundation.	1	LS	\$ 4,696.87	\$ 4,696.87
2	11/30/16	TM2 Chip Down Edison Slurry	1	LS	\$ 1,151.46	\$ 1,151.46
3	02/24/17	TM3 Install Regulatory Sign and Cover Traffic Head	1	LS	\$ 611.06	\$ 611.06
4	05/26/17	TM5 Dig and form Foundtion, Pour Concrete	1	LS	\$ 2,275.76	\$ 2,275.76
5	07/13/17	TM7 Install Ex pole in New foundation. Pull in new wire and splice to existing	1	LS	\$ 825.40	\$ 825.40
6	07/25/17	TM8 Install Ground wire and Clamp it to Cage for New Foundations'	1	LS	\$ 2,378.24	\$ 2,378.24
7		5% Mark-up	1	LS	\$ 610.59	\$ 610.59
8		1% bid bond	1	LS	\$ 128.22	\$ 128.22
8	01/24/17	AEW#48864 Breaking down slurry over fiber optic lines	1	LS	\$ 1,631.81	\$ 1,631.81
						\$ -
						\$ -
TOTAL THIS REQUEST:						\$ 14,309.41

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hilcrest Contracting, Inc.
JOB: 2649

California Professional Engineering Inc.

929 Otterbein Ave, Unit E
La Puente, CA 91748

Phone: (626) 810-1338 Fax: (626) 810-1322

INVOICE

TM1

12/2/2017
11/16/2016

DATE:
DATE PERFORMED:

To: Hillcrest Contracting

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

JOB LOCATION:

Ayala and Lieske Dr.
City of Rialto

PROJECT NO.:
F.O NO.:

2649
4865

DESCRIPTION OF WORK
Remove Existing Luminaire Light Pole and Foundation. Intercept Existing 3/4 Conduit and Trench New 3/4" Conduit for New Foundation

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T004	Work Truck	8	35.68	\$285.44
E007	Air Compressor	4	36.14	\$144.56
T003	Bucket Truck	8	44.95	\$359.60
E008	Crane	8	89.61	\$716.88
E019	Mini Excavator	8	33.69	\$269.52
				\$0.00
				\$0.00
TOTAL COST				\$1,776.00

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Oswaldo Trejo	Electrician	8	\$105.09	\$840.72
Jessie Montes	Laborer	8	\$73.01	\$584.08
Marcelino Soto	Laborer	8	\$76.43	\$611.44
Ricky Diaz	Foreman	2	\$83.95	\$167.90
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$2,204.14

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
3/4" PVC Sch 40	20	0.22	\$4.40
3/4" PVC Sch 40 90s	3	0.82	\$2.46
3/4" PVC Coupling	4	0.18	\$0.72
			\$0.00
			\$0.00
			\$0.00
Total Materials Cost			\$7.58
Tax		9%	\$0.68
Total Materials Cost w/ Tax			\$8.26

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$2,204.14
Sum of Equipment & Materials		\$1,784.26
Total Labor + Markup	20%	2,644.97
Total Equipment & Materials + Markup	15%	2,051.90
Total Due		\$4,696.87

California Professional Engineering, Inc.

4865

FIELD ORDER
AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

F.O. NO. _____

JOB NO. _____

DATE PERFORMED: 11/16/16

CUSTOMER NO. _____

AUTHORIZATION: _____

CCO NO.: _____

PERFORMED FOR: _____

LOCATION OF WORK: AYALA & LIESKE DR.

DESCRIPTION OF WORK: REMOVE EXISTING 40M. LIGHT POLE & FOUNDATION.

INTERCEPT EXISTING 3/4" COND. TRENCH NEW 3/4" COND. FOR NEW FOUNDATION

MAKE TERMINATION INSTALL NEW 3/4" PULL BOX BACK FILL & COMP.

LABOR: NAME	CLASSIF.	REG. HRS.	OT HRS.	TOTAL HRS.	WORK DONE BY OTHERS: COMPANY		HOURS
<u>OSWALDO RETO</u>	<u>JRN</u>			<u>8</u>	<u>SAW CUT</u>		
<u>JESSIE MONTES</u>	<u>LABOR</u>			<u>8</u>			
<u>MARCELINO SOTO</u>	<u>LABOR</u>			<u>8</u>			
<u>RICARDO DIAZ</u>	<u>FOREMAN</u>			<u>2</u>	<u>TRENCHING</u>		
					<u>OTHER</u>		
EQUIPMENT	EQUIP. NO.	HOURS		EQUIPMENT	EQUIP. NO.	HOURS	
Work Truck	<u>1</u>	<u>8</u>		Arrow Board Trailer			
Work Truck				Arrow Board Truck			
Compressor	<u>1</u>	<u>4</u>		Hyd. Boring Machine			
Compressor				Lift Truck			
Dump Truck				Bucket Truck	<u>27</u>	<u>8</u>	
Back Hoe				Water Dolly			
Back Hoe Carrier				Crane	<u>8</u>	<u>8</u>	
Loop Truck				Other <u>MINI X</u>	<u>NEW.</u>	<u>8</u>	
Mud Machine				Other			
Pick up Truck				Other			

MATERIALS USED			
QTY:	DESCRIPTION	QTY:	DESCRIPTION
<u>(20') 3/4" PVC. SCH 40</u>			
<u>(3) 90° PVC SCH 40</u>			
<u>(4) Couplings 3/4"</u>			

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

CALIFORNIA PROFESSIONAL ENGINEERING REPRESENTATIVE

CUSTOMER'S REPRESENTATIVE



More saving.
More doing.

1451 WEST FOOTHILL BOULEVARD
RIALTO, CA 92376 (909)877-0248

6683 00001 62362 11/16/16 01:17 PM
CASHIER AUBURN

088700012691 3/4 90 BELL <A>	
ELBOW 3/4" SCH40-90DEG BELL END	
390.82	2.46
088700060029 3/4 S40 10FT <A>	
3/4 SCHEDULE 40 X 10 FT	
282.23	4.46
088700955776 75 CPL 15 <A>	2.68
COUPLING 3/4" PK15	

SUBTOTAL	9.60
SALES TAX	0.77
TOTAL	\$10.37
XXXXXXXXXXXX2185 HOME DEPOT	10.37
AUTH CODE 016183/8010736	- TA

CALIFORNIA PROFESSIONAL
TREJO OSWALDO



6683 01 62362 11/16/2016 2269

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 11/16/2017
THE HOME DEPOT RESERVES THE RIGHT TO
LIMIT / DENY RETURNS. PLEASE SEE THE
RETURN POLICY SIGN IN STORES FOR
DETAILS

ENTER FOR A CHANCE
TO WIN A \$5,000
HOME DEPOT GIFT CARD!

Tell us about your store visit!
Complete our short survey and
enter for a chance to win at:

www.homedepot.com/survey

California Professional Engineering Inc.

From:

929 Otterbein Ave, Unit E
La Puente, CA 91748
Phone: (626) 810-1338 Fax: (626) 810-1322

INVOICE

TM2

12/2/2017
11/30/2016

DATE:
DATE PERFORMED:

To: Hillcrest Contracting

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

JOB LOCATION:

Ayala and Baseline
City of Rialto

PROJECT NO.:
F.O NO.:

2649
5483

DESCRIPTION OF WORK

Chip Down Edison Slurry

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T004	Work Truck	4	35.68	\$142.72
E007	Air Compressor	4	36.14	\$144.56
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$287.28

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Andrew Marquez	Electrician	4	\$98.05	\$392.20
Luis Rios	Laborer	4	\$73.01	\$292.04
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$684.24

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Materials Cost			\$0.00
Tax		9%	\$0.00
Total Materials Cost w/ Tax			\$0.00

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$684.24
Sum of Equipment & Materials		\$287.28
Total Labor + Markup	20%	\$21.09
Total Equipment & Materials + Markup	15%	\$30.37
Total Due		\$1,151.46

5483

F.O. NO. _____

T&M NO. _____

DATE PERFORMED: 11-30-16

AUTHORIZATION: _____

CCO NO.: _____

LOCATION OF WORK: 200' south of Base Line and east side of Cedar

DESCRIPTION OF WORK: chip down edison slurry

[illegible]

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

CUSTOMER'S REPRESENTATIVE

From: California Professional Engineering Inc.

929 Otterbein Ave, Unit E
La Puente, CA 91748

Phone: (626) 810-1338 Fax: (626) 810-1322

INVOICE

TM3

2/27/2017
2/24/2017

DATE:
DATE PERFORMED:

To: Hillcrest Contracting

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

JOB LOCATION: Ayala and Renaissance
City of Rialto

PROJECT NO.: 2649
F.O NO.: 5474

DESCRIPTION OF WORK
Install Regulatory Sign and Cover Traffic Head

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T003	Bucket Truck	4	44.95	\$179.80
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$179.80

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Jessie Montes	Laborer	4	\$73.01	\$292.04
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$292.04

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
R3-18 Sign	1	42.95	\$42.95
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Materials Cost			\$42.95
Tax		9%	\$3.87
Total Materials Cost w/ Tax			\$46.82

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$292.04
Sum of Equipment & Materials		\$226.62
Total Labor + Markup	20%	350.45
Total Equipment & Materials + Markup	15%	260.61
Total Due		\$611.06

5474

F.O. NO. _____

T&M NO. _____

INSPECTOR
(310)-502-99-31

DATE PERFORMED: 2-24-17

JOB NO. _____

AUTHORIZATION: _____

CUSTOMER NO. _____

CCO NO.: _____

PERFORMED FOR: _____

LOCATION OF WORK: AYALA & RENAISSANCE CITY OF RIALTO

DESCRIPTION OF WORK: INSTALL REGULATORY SIGN & COVER TRAFFIC HEAD

~~R3-18~~ 1

LABOR: NAME	CLASSIF.	REG. HRS.	OT HRS.	TOTAL HRS.	WORK DONE BY OTHERS: COMPANY		HOURS
JESSE MONTES.	LABOR			4	SAW CUT		
					TRENCHING		
					OTHER		
EQUIPMENT	EQUIP. NO.		HOURS		EQUIPMENT	EQUIP. NO.	HOURS
Work Truck					Arrow Board Trailer		
Work Truck					Arrow Board Truck		
Compressor					Hyd. Boring Machine		
Compressor					Lift Truck		
Dump Truck					Bucket Truck	4	4
Back Hoe					Water Dolly		
Back Hoe Carrier					Crane		
Loop Truck					Tractor		
Mud Machine					Other		
Pick up Truck					Other		

[illegible]

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

CALIFORNIA PROFESSIONAL ENGINEERING REPRESENTATIVE

CUSTOMER'S REPRESENTATIVE



Quote #:	Date
2952	2/23/2017

Name / Address
California Professional Engineering, Inc. 929 Otterbein Avenue Unit E La Puente, CA 91748

Ship To
Tracy 626-810-1338 office 626-810-1322 fax 626-810-1338 cell

Terms	Rep	Project
Net 60	JW	

Qty	Item Code	Description	Cost	Total
1	063 HlInt.	30x30" (R3-18) No Left & No U Turn Symbol .063	42.95	42.95
			Sales Tax (9.25%)	\$3.97
This Quote is based on the terms stated. There will be a 1.5% per month fee added to all invoices unpaid outside of the stated terms.			Total	\$46.92

From: **California Professional Engineering Inc.**

929 Otterbein Ave, Unit E
La Puente, CA 91748
Phone: (626) 810-1338 Fax: (626) 810-1322

To: **Hillcrest Contracting**

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

INVOICE

TMS

DATE: 6/12/2017
DATE PERFORMED: 5/26/2017

JOB LOCATION: North Jerry Eaves Park
City of Rialto

PROJECT NO.: 2649
F.O NO.: 5490

DESCRIPTION OF WORK
Dig and Form Foundation, Pour Concrete

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T004	Work Truck	6	35.68	\$214.08
T005	Work Truck	6	35.68	\$214.08
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$428.16

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Ricardo Diaz	Electrician	6	\$83.95	\$503.70
Luis Rios	Laborer	6	\$73.01	\$438.06
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$941.76

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
24" Sonotube	5	18.99	\$94.95
24"x8'x9" Cage	1	71.00	\$71.00
4 1x36" Anchor Bolts	1	120.00	\$120.00
Concrete	3	78.40	\$235.20
			\$0.00
			\$0.00
Total Materials Cost			\$521.15
Tax		9%	\$46.90
Total Materials Cost w/ Tax			\$568.05

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$941.76
Sum of Equipment & Materials		\$996.21
Total Labor + Markup	20%	1,130.11
Total Equipment & Materials + Markup	15%	1,145.65
Total Due		\$2,275.76

5490

F.O. NO. _____

T&M NO. _____

DATE PERFORMED: 5-26-17

JOB NO. _____

AUTHORIZATION: _____

CUSTOMER NO. _____

CCO NO.: _____

PERFORMED FOR: CITY OF KIDATO

LOCATION OF WORK: JERRY RAVES PARK RELOCATED OVERHEAD LIGHT-NORTH

DESCRIPTION OF WORK: dig foundation form foundation and pour concrete

LABOR: NAME	CLASSIF.	REG. HRS.	OT HRS.	TOTAL HRS.	WORK DONE BY OTHERS: COMPANY		HOURS
Ricardo Diaz Rios	E	6		6	SAW CUT		
		6		6			
					TRENCHING		
					OTHER		
EQUIPMENT	EQUIP. NO.	HOURS		EQUIPMENT	EQUIP. NO.	HOURS	
Work Truck	2	6		Arrow Board Trailer			
Work Truck	#170	6		Arrow Board Truck			
Compressor				Hyd. Boring Machine			
Compressor				Lift Truck			
Dump Truck				Bucket Truck			
Back Hoe				Water Dolly			
Back Hoe Carler				Crane			
Loop Truck				Tractor			
Mud Machine				Other			
Pick up Truck				Other			

[illegible]

HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

Ricardo Diaz
CALIFORNIA PROFESSIONAL ENGINEERING REPRESENTATIVE

~~* APPROVED FOR FILE HAS NO EVID.~~

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

Customer's Representative

HD SUPPLY

CONSTRUCTION & INDUSTRIAL
WHITE CAP

HD Supply Construction Supply, Ltd.
501 W. Church Street, Orlando, FL 32805-2247

BRANCH ADDRESS
302 - ANAHEIM
(714) 764-1111
3250 E. CARPENTER AVE.
ANAHEIM CA 92806

INVOICE

INVOICE NUMBER
50006284322
INVOICE DATE
05/27/2017
CUSTOMER PO NUMBER
PENDING

ENROLLMENT TOKEN: HKX DMK FXK

Hillcrest Pkto
J# 1632

SOLD TO: 123974000

3408 1 AB 0,403 E0217X 10339 D2508523300 S2 P4287854 0001:0001



CALIFORNIA PROFESIONAL ENGINEERING
929 OTTERBEIN AVE STE E
LA PUENTE CA 91748-1440

TERRITORY:

SHIP TO: 123974999

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND
INDUSTRIAL - WHITE CAP
P.O. Box 6040
CYPRESS, CA 90630-0040

STOCK123974999
929 OTTERBEIN AVE, #E
LA PUENTE CA 91748

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAX BY
05/25/2017	24289139	TRACY SOOC	LINDSEY, RICHARD	HOLLAND, RYAN W
BRANCH	ACCT. NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER PO NO.
302	123974999	NET 30 DAYS	2. OUR TRUCK	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 7153323 *****	1	0	0	1	0.00	
1	DELIVERY CHARGE	DELIVERY CHARGE		36.00 USD		1	35.00	3.06
1	128CF24SRG	24" RAINGUARD COLUMN FORM SOLD/FOOT SONOCO	12	18.99 FT	0	12	227.88	19.94

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

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For questions regarding this invoice please call 1-800-WHITECAP
(1-800-944-8322).

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit http://whitecap.com/misc/terms_and_conditions.pdf to view complete terms and conditions.

RECEIVED BY: DAN

SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

TOTAL GROSS	262.88
TOTAL TAX	23.00
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	285.88

0001:0001

ROHR STEEL INC.

1281 E. Third Street
Pomona, CA 91766-2340
(909) 469-1634 * Fax (909) 469-1636
Accounting/releases email
volanda@rohrsteel.com

Hillcrest-
Rialto - #1632

INVOICE

DATE

INVOICE #

5/3/2017

50458

BILL TO:

1046

CALIFORNIA PROFESSIONAL
ENGINEERING INC.
929 OTTERBEIN AVE., UNIT E
LA PUENTE, CA 91748

SHIP TO:

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
17-2496-3	Net 30	6/2/2017	5/3/2017	Call	05660	
QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT		
2		Cages				
		Los Angeles Sales Tax				
				TOTAL	\$154.45	



400 Technology Court SE, Ste R
Smyrna, GA 30082-5237

INVOICE

SEND PAYMENT SHOWING INVOICE NUMBER & INVOICE DATE TO:

Send
PAYMENT
TO: ***>

GEXPRO
P.O. BOX 743448
LOS ANGELES CA 90074-3448

SALES REP: Jeffrey Wallace 7580
PHONE NO: 714-712-8500

CUSTOMER NUMBER: 760400

Billed To:
8653 1 AB 0.403 E0058 10112 D2497378058 S2 P4281808 0003:0003



CALIFORNIA PROFESSIONAL ENGI
929 OTTERBEIN AVE STE D
ROWLAND HGHTS CA 91748-1440

SHIPPED TO:

CALIFORNIA PROFESS AYALA DRI JOB/CA
AYALA DRIVE STREET & TRAFFIC
929 OTTERBIEN AVE UNIT E
LA PUENTE CA 91748

Hillcrest Rialto #11632

CUSTOMER ORDER NUMBER		CUST REL#		JOB NAME		PAYMENT TERMS	
16-2457				AYALA DRIVE STREET & TRAFFIC		Net 11th Prox	
INVOICE NUMBER	INVOICE DATE	DATE SHIPPED	SHIPPED FROM			SHIPPED VIA	
S116941876.002	05/24/17	05/24/17	ANAHEIM			BEST WAY	

LINE NO.	DESCRIPTION	PO LINE NO.	QTY ORDERED	QTY SHIPPED	UNIT PRICE	U/M	EXTENDED AMOUNT
1	L#3534538 1 X 36 x 4 bolts w/ nuts & washers GRADE 36		4	4	0.0000	ea	0.00
2	L#3534537 SET A.B.'S FOR PARKING LOT POLE		1	1	120.0000	ea	120.00
	SUBTOTAL						\$120.00
	SALES TAX						\$10.50
	SHIPPING & HANDLING						\$0.00
	***** TOTAL AMOUNT BILLED						\$130.50

Thank you for your business!

If mailing your payment, please confirm your records agree with the remit-to address at the top right of this page.

If you pay electronically, please continue your current process. To sign up for electronic payment, contact your Credit manager or email scott.garrett@gexpro.com.

PLEASE CONSULT GEXPRO TERMS & CONDITIONS AT WWW.GEXPRO.COM

Legal Entity: General Supply & Services, Inc d/b/a Gexpro

Federal ID # 20-5021902

All transactions are in USD
0003:0003

CUSTOMER FINANCIAL SERVICES

Thanh.Nguyen@RaxelHoldingsUSA.com
714-712-8549

WWW.GEXPRO.COM

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10 C

CUSTOMER JOB NUMBER / P.O.
 1632

DELIVERY DATE
 05/26/17

PLANT DEL. FROM

INVOICE

DATE NUMBER
 05/26/17 5872
 CUST. NO. JCN NO.
 86589 170527

JOB ADDRESS
 LEISKE DR & AYALA DR
 RIALTO

ZONE

Hillcrest Rialto #1632

CALIFORNIA PROF. ENG. INC
 917 OTTERBEIN AVE

REMIT TO: P.O. BOX 3600
 CORONA, CA 92878

ROWLAND HEIGHTS CA 91748

TERMS:
 DUE 10TH OF MONTH FOLLOWING
 DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
2856932	10:10	11:50	100	7.00	CY	SC590B32	Y	78.40	548.80
2856932				7.00	PY	3100	Y		30.00
						CLASS II-590 L SHORT LOAD			
								ENERGY SURCHG	30.00
								ENV FEE	30.00
								SUBTOTAL	638.80
								SALESTAX	49.51
									144.00
STANDBY TIME				TOTAL MIN	ALLOWED MIN	STANDBY MIN			
				100	28	72			
TOTAL QUANTITY	TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.								INVOICE TOTAL
7.00									832.31

762.31

From:

California Professional Engineering Inc.

929 Otterbein Ave, Unit E
La Puente, CA 91748
Phone: (626) 810-1338 Fax: (626) 810-1322

INVOICE

TM7

DATE: 10/10/2017
DATE PERFORMED: 7/13/2017

To: Hillcrest Contracting

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

JOB LOCATION:

Ayala Drive
City of Rialto

PROJECT NO.:

2649

F.O NO.:

5491

DESCRIPTION OF WORK

Install Existing Pole in New Foundation. Pull
in New Wire and Splice to Existing

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T004	Work Truck	2	35.68	\$71.36
E008	Crane	2	89.61	\$179.22
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$250.58

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Ricardo Diaz	Electrician	2	\$83.95	\$167.90
Jose Ortiz	Laborer	2	\$73.01	\$146.02
Luis Rios	Laborer	2	\$73.01	\$146.02
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$459.94

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
#10 THHN	150	0.14	\$21.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Materials Cost			\$21.00
Tax		9%	\$1.89
Total Materials Cost w/ Tax			\$22.89

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$459.94
Sum of Equipment & Materials		\$273.47
Total Labor + Markup	20%	551.93
Total Equipment & Materials	0%	273.47
Total Due		\$825.40

5491

F.O. NO. _____

T&M NO. _____

DATE PERFORMED: 7-13-17

AUTHORIZATION: _____

CCO NO.: _____

JOB NO. _____

CUSTOMER NO. _____

PERFORMED FOR: CITY OF KIALTO

LOCATION OF WORK: _____

DESCRIPTION OF WORK: Instal existing pole in new foundation
Pull in new wire and splice to existing

[illegible]

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

CALIFORNIA PROFESSIONAL ENGINEERING REPRESENTATIVE

CUSTOMER'S REPRESENTATIVE

KARISH INDUSTRIES



2294 N BATAVIA ST STE B
ORANGE, CA 92865-3108

INVOICE

Invoice Number: 24320
Invoice Date: Mar 29, 2017
Page: 1

Sales Order No: 17069

Voice: 714-516-1852

Fax: 714-516-1853

Bill To:
California Professional Engineering 929 Otterbein Ave. Unit E, La Puente, CA 91748 USA

Ship To:
California Professional Engineering, Inc 929 Otterbein Ave. Unit E, La Puente, CA 91748 USA

Customer ID	Customer PO	Payment Terms	
California Pro	17-2783	Net 30 Days	
Ship From ID	Shipping Method	Ship Date	Due Date
HORSJ	Karish Truck	3/28/17	4/28/17

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
2,000.00	6 Str THW Red	6 Str THW Red - 1x2000		0.3490	698.00
2,000.00	6 Str THW Black	6 Str THW Black - 1x2000		0.3490	698.00
700.00	10 Sol THW Red	10 Sol THW Red - 1x700		*0.1390	97.30
700.00	10 Sol THW Black	10 Sol THW Black - 1x700		0.1390	97.30
2,000.00	8 Solid Bare Copper	8 Solid Bare Copper - 1x2000		0.1810	362.00
700.00	14 Sol THW Red	14 Sol THW Red - 1x700		0.0680	47.60
700.00	14 Sol THW Black	14 SOL THW BLACK - 1x700		0.0680	47.60
1,500.00	8 Str THW Red	8 Str THW Red - 1x1500		0.2280	342.00
1,500.00	8 Str THW Black	8 Str THW Black - 1x1500		0.2280	342.00

Subtotal	2,731.80
Sales Tax	239.03
Freight	
Total Invoice Amount	2,970.83
Payment/Credit Applied	
TOTAL	2,970.83

Check/Credit Memo No:

THANK YOU FOR YOUR CONTINUED BUSINESS.

From: California Professional Engineering Inc.

929 Otterheim Ave, Unit E
La Puente, CA 91748
Phone: (626) 810-1338 Fax: (626) 810-1322

INVOICE

TM8

DATE: 10/10/2017
DATE PERFORMED: 7/25/2017

DESCRIPTION OF WORK
Install Ground Wire and Clamp it to Cage for New Foundations

To: Hillcrest Contracting

PO Box 1898
1467 Circle City Drive
Corona, CA 92878

JOB LOCATION: Ayala Drive
City of Rialto

PROJECT NO.: 2649
F.O NO.: 5493

EQUIP NO.	EQUIPMENT DESCRIPTION	HRS	RATE	TOTAL AMOUNT
T004	Work Truck	6	35.68	\$214.08
T005	Work Truck	6	35.68	\$214.08
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$428.16

EMPLOYEE NAME	DESCRIPTION OF LABOR	HRS	RATE	TOTAL AMOUNT
Ricardo Diaz	Electrician	6	\$83.95	\$503.70
Jose Ortiz	Laborer	6	\$73.01	\$438.06
Luis Rios	Laborer	6	\$73.01	\$438.06
				\$0.00
				\$0.00
				\$0.00
				\$0.00
TOTAL COST				\$1,379.82

MATERIAL DESCRIPTION	UNIT QTY	UNIT COST	TOTAL AMOUNT
Split Connector	10	15.00	\$150.00
#4 Solid Bare Wire	250	0.48	\$120.00
			\$0.00
			\$0.00
			\$0.00
			\$0.00
Total Materials Cost			\$270.00
Tax		9%	\$24.30
Total Materials Cost w/ Tax			\$294.30

Labor Surcharge	0%	\$0.00
Total Cost of Labor		\$1,379.82
Sum of Equipment & Materials		\$722.46
Total Labor + Markup	20%	1,655.78
Total Equipment & Materials	0%	722.46
Total Due		\$2,378.24

5493

F.O. NO. _____

T&M NO. _____

JOB NO. _____

DATE PERFORMED: 7-25-17

CUSTOMER NO. _____

CCO NO.: _____

PERFORMED FOR: CITY OF MILATO

LOCATION OF WORK: Fitzgerald and Axala New Parking lot

DESCRIPTION OF WORK: Instal Ground wire and clamp it to
Cage at the new foundations

[illegible]

✓ I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

Ricardo Diaz
CALIFORNIA PROFESSIONAL ENGINEERING REPRESENTATIVE

I HEREBY CERTIFY THE ABOVE REPORT TO BE CORRECT

7/25/17
CUSTOMER'S REPRESENTATIVE

KARISH INDUSTRIES



2294 N BATAVIA ST STE B
ORANGE, CA 92865-3108

HILLCREST-RIALTO #1432

INVOICE

Invoice Number: 25652
Invoice Date: Jul 24, 2017
Page: 1

Sales Order No: 18330

Voice: 714-516-1852

Fax: 714-516-1853

Bill To:

California Professional Engineering
929 Otterbein Ave. Unit E,
La Puente, CA 91748
USA

Ship to:

California Professional Engineering, Inc
929 Otterbein Ave. Unit E,
La Puente, CA 91748
USA

Customer ID	Customer PO	Payment Terms			
California Pro	17-2552.11	Net 30 Days			
Warehouse ID	Shipping Method	Ship Date	Del. Date		
HORSJ	Best Way	7/24/17	8/23/17		
Quantity	Item	Description	Backorder Qty	Unit Price	Amount
250.00	4 Solid Bare Copper	4 Solid Bars Copper - 250' Reels		0.4750	118.75

Subtotal	118.75
Sales Tax	10.98
Freight	
Total Invoice Amount	129.73
Payment/Credit Applied	
TOTAL	129.73

Check/Credit Memo No:

THANK YOU FOR YOUR CONTINUED BUSINESS.

CCO, No.1	Report No.	12
Amount Auth.	\$	\$ 1,718.62
Prev. Expen.	\$	\$ 16,090.47
Today	\$	\$ 1,718.62
To Date	\$	\$ 17,809.09

Date of Report 10/28/16

Description of Work: Breaking down slurry over fiber optics line so we can make grade at park roadway

[illegible]

Project Engineer

HILLCREST CONTRACTING

48864

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

FRIDAY

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. 02 A DATE 10/28/16

BILL TO: CITY OF RIAITO

LOCATION OF WORK: NEW Road IN to PARK

DESCRIPTION OF WORK: BREAKING DOWN SLURRY OVER FIBER OPTICS
LINE SO WE CAN MAKE GRADE AT PARK ROADWAY

ESTIMATOR: JERRY BLAIR / JS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
Bill Tremble 1-FOREMAN W/PICK UP	3 X	=
1-LABOR KENNY WHITE	3 X	=
1-BOB CAT W/OPERATOR HERIBERTO MARTINEZ	3 X	=
1-TEN WHEELER	3 X	=
1-DUMP FEE INTRAVAI	1 Load X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=
	X	=

FORM NO. 001 (REV. 8/99)

SUBTOTAL:

TOTAL:

[Signature]
Hillcrest Representative



[Signature]
Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Intravaia Rock & Sand, Inc.

5551 STATE STREET, MONTCLAIR, CA 91763

PHONE (909) 590-3488 • FAX (909) 590-2110

LIC # 727913

SITE Rialto DATE 10.28.16

CUSTOMER Hylkrost Co -

JOB ADDRESS #2649

1 Load dump Concrete

CITY Rialto P.O. # _____

LICENSE # _____ TON MILES _____

BOB TAIL ☐ 10 WHEELER ☒

SEMI-TRL ☐ TRUCK & PUP ☐

TR & TRL ☐ BOTTOM ☐

SUPER 10'S ☐

☐ CMB ☐ CL2 ☐ OTHER _____

CHARGE ☐ 1 @ \$55

CASH ☐

It is agreed between Buyer and Seller that the sale of all non-returnable Aggregate Materials which have been manufactured to Purchaser's order is consummated and title passed to Purchaser at time of loading at our plant site.

1 1/2% service charge (18% per annum) on all accounts over 30 days. In the event that payments are not made in accordance with the terms and conditions as noted, purchaser agrees that if purchaser's account is referred to a collection agency or to an attorney for collection, that interest at the legal rate, court costs, collection fees and reasonable attorney's fees, where applicable, will be added to the account.

We make deliveries inside the curb line and on the lot at Customer's risk only and accept no responsibility whatsoever for damages resulting from deliveries.

CUSTOMER SIGNATURE [Signature]

WHITE: OFFICE BILLING GREEN: NUMERICAL FILE
CANARY: TRUCKER PINK: CUSTOMER GOLDENROD: INSPECTOR

91429

HILLCREST CONTRACTING, INC.

License No. 471684

April 4, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 015.0 - Temp Striping on Ayala for Jazz Festival

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Temp Striping on Ayala for Jazz Festival	1	LS	\$ 6,959.54	\$ 6,959.54
TOTAL THIS REQUEST:						\$ 6,959.54

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely

Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Hillcrest Contracting

GENERAL ENGINEERING CONTRACTORS
License No. 471684A

Riverside, San Bernadino, Orange, Los Angeles & San Diego Counties

1467 Circle City Drive.
P.O. Box 1898
Corona, CA 91718-1898
Telephone (951) 273-9600
Fax (951) 273-9608

To: **CITY OF RIALTO**
PUBLIC WORKS DEPT. 335 W. RIALTO AVE.
RIALTO, CA 92376
Phone (909) 421-4999 FAX: (909) 421-7210 Email:

Date: 4/4/2017
From: Glenn Salsbury
Quote No. 2437

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

Temp Striping for Ayala for Jazz festival

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
1 1	Provide Layout And Installation Of Temp Striping Of Skip Lane Line, Turn Lane Lines, X-Walks And Limit Lines From Base Line To Renaissance Pkwy	1	LS	5,512.03	5,512.03
1 2	Traffic Control And Supervision	1	LS	1,447.51	1,447.51
Total for Schedule 1					\$6,959.54
Total Proposal Price:					\$6,959.54

Notes:

INCLUDED IS ONE MOVE-IN, VALID FOR TEMP STRIPING OF SKIP LINES, TURN LANES LINES, CROSSWALKS, AND LIMIT LINES ON AYALA DRIVE ONLY. ANY INTERSECTING STREETS ON AYALA ARE NOT INCLUDED. REFELCTIVE MARKERS, TURN ARROWS AND ANY OR ANYTHING IS NOT INCLUDED ABOVE IS CONSIDERED NOT INCLUDED. REMOVALS OR BLACK OUT IS NOT INCLUDED.

Special Condition

Due to the volatility of current OIL PRICES we reserve the right to adjust contract unit prices as the oil prices affect our material suppliers. Hillcrest has no control over this economic condition and regret that we must pass this potential cost change to our customers.

Submitted by: _____

Date: _____

Accepted by: _____

Date: _____

**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 Lipa

EXTRA WORK QUOTATION

March 31, 2017

CAL STRIPE JOB No: 16064**PROJECT DESCRIPTION: Ayala Dr. Street Imps****CONTRACT / PROJECT No: 16-038****PRIME CONTRACTOR NAME: Hillcrest Contracting****PRIME CONTRACTORS JOB NUMBER: 2649**

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. This quote is valid for temporary striping of skip lines, turn lane lines, crosswalks and limit lines on Ayala Dr only. Any intersecting streets on Ayala are not included.
14. Reflective Markers, Turn Arrows, and or anything not included above is considered not included.
15. Removals or black out is not included.

HILLCREST CONTRACTING, INC.

License No. 471864

October 25, 2017

Revised

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 018.1 -50CC78XX - 5,000 PSI approved mix up charges

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1	7/20 & 7/21	Approximate +/- 200+/- CY of 50CC78XX	146	cy	\$ 10.00	\$ 1,460.00
2		Tax			\$ 113.15	\$ 113.15
2		5% Mark up	1	LS	\$ 78.66	\$ 78.66
3		1% Bond	1	LS	\$ 16.52	\$ 16.52
TOTAL THIS REQUEST:						\$ 1,668.33

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerel



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649



RANCHO READY MIX PRODUCTS, L.P.

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

Page: 1

HILLCREST CONTRACTING
P.O. BOX 1898
CORONA, CA 92878-1898

Cust/Job #:
AYALA & BASELINE
000220 AYALA & BASELINE
RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
08086	92667	07/20/2017	10TH OF FOLLOWING MONTH		
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT	
PO#: 61701					
Ticket Number 002-108221		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108224		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108227		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108233		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108235		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108238		07/20/2017			
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
TOTAL YARDS:	60.00				
JOB TAX				399.90	
JOB TOTAL				5559.90	



RANCHO READY MIX PRODUCTS, L.P.

28214 LAKESHORE BLVD LAKE ELSINORE, CA 92530

TEL: (951) 245-2460

PRIME MATCHES

Done **POSTED**

AUG - 2 2017

RECEIVED AUG 01 2017

Page: 2

HILLCREST CONTRACTING
P.O. BOX 1898
CORONA, CA 92878-1898

Cust/Job #:
AYALA & BASELINE
000220 AYALA & BASELINE
RIALTO

CUSTOMER	INVOICE	DATE	TERMS	
08086	92701	07/21/2017	10TH OF FOLLOWING MONTH	
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT
Ticket Number 002-108288				
5000 LB 1" PLC 1600 LB 16 HR	6.00	CY	80.00	480.00
FUEL SURCHARGE	1.00	LD	20.00	20.00
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00
TOTAL YARDS:		76.00		
JOB TAX				508.40
JOB TOTAL				7068.40

Vendor # 7730 Del Date 7/21/17
Job # 21049 P.O.# 10701
Acct # 104010 Quantity 76
Item # 05036 Price 76.00
Approval [Signature] Extension None
OK to pay [Signature] OK'd by [Signature]

TAXABLE AMOUNT 6,560.00
EXEMPT AMOUNT 0.00
SALES TAX 508.40
INVOICE TOTAL 7,068.40

RANCHO READY MIX PRODUCTS, L.P.

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

Page: 1

HILLCREST CONTRACTING
P.O. BOX 1898
CORONA, CA 92878-1898

Cust/Job #: 2649
AYALA & BASELINE
000220 AYALA & BASELINE
RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
08086	93059	08/04/2017	10TH OF FOLLOWING MONTH		
DESCRIPTION	QUANTITY	UM	PRICE	AMOUNT	
PO#: 61701					
Ticket Number 002-108648	08/04/2017				
560C3250 SSPWC/CALTRANS CL A	10.00	CY	70.00	700.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108651	08/04/2017				
560C3250 SSPWC/CALTRANS CL A	10.00	CY	70.00	700.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108653	08/04/2017				
560C3250 SSPWC/CALTRANS CL A	10.00	CY	70.00	700.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108661	08/04/2017				
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108662	08/04/2017				
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108666	08/04/2017				
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	
Ticket Number 002-108671	08/04/2017				
5000 LB 1" PLC 1600 LB 16 HR	10.00	CY	80.00	800.00	
FUEL SURCHARGE	1.00	LD	20.00	20.00	
ENVIRONMENTAL FEE	1.00	LD	40.00	40.00	

HILLCREST CONTRACTING, INC.

License No. 471664

July 25, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 019.0 - Conduit and wiring work from Irrigation Controller to spare meter per
drawing provided on July 14, 2017.

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Conduit and wiring work from Irrigation Controller to spare meter per	1	LS	\$ 5,326.00	\$ 5,326.00
2		5% Mark up	1	LS	\$ 266.00	\$ 266.00
3		Traffic Control and supervison	1	LS	\$ 2,028.55	\$ 2,028.55
4		1% Bond	1	LS	\$ 76.00	\$ 76.00
TOTAL THIS REQUEST:						\$ 7,696.55

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerel

Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

California Professional Engineering, Inc.

Quality Beyond Expectations

July 20, 2017

ATTENTION: Darcy Searle

REFERENCE: Ayala Drive Street and Traffic Signal Improvement Project – City of Rialto
HSIPL 5205 (022); City Project No. 090804

SUBJECT: Change Order Request No. 5

Dear Ms. Darcy Searle,

California Professional Engineering, Inc. would like to request for a change order as follow:

Location: Ayala Dr / Cedar Ave & Baseline Rd

Description	Qty	Unit Price	Extended Price
Conduit and Wiring Work from Irrigation Controller to Spare Meter per Drawing Provided on July 14, 2017	1	\$5,326.00	\$5,326.00
		COR #5:	\$5,326.00

*Exclusions from original bid applies to all change order.

**One additional working day needed.

Should this cost be acceptable, please provide a change order or written directive to proceed.

If there are any further questions, please feel free to give me a call at the numbers below.

Sincerely,



Tracy Sooc
Project Coordinator

Breakdown

1 Electrician	8	\$98.05	\$784.40
2 Laborer	24	\$73.01	\$1,752.24
			\$2,536.64
Mark-up (20%)			\$507.33
Labor			\$3,043.97
Work Truck	8	\$35.68	\$285.44
Work Truck	8	\$35.68	\$285.44
Air Compressor	8	\$36.14	\$289.12
Mini Excavator	8	\$33.69	\$269.52
			\$1,129.52
Mark-up (15%)			\$169.43
Equipment			\$1,298.95
#8 Black THW	1000	\$0.23	\$230.00
#8 White THW	1000	\$0.23	\$230.00
#8 Green THW	500	\$0.23	\$115.00
2" PVC Conduit	300	\$0.65	\$195.00
2" PVC Elbow	4	\$3.25	\$13.00
2" PVC Coupling	4	\$0.35	\$1.40
			\$784.40
Tax (9%)			\$70.60
			\$855.00
Mark-up (15%)			\$128.25
Materials			\$983.25
Total			\$5,326.16

Details Report For : 2649 AYALA DRIVE STREET & TRAFFIC SIG

Hillcrest Contracting

JERRY BLAIR

7/25/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
X	5	TRAFFIC CONTROL AND SUPERVISION	1.00	LS	\$1,763.96	\$1,763.96	14.99	2,028.55	\$2,028.55

Activity	TRAFFIC CONTROL	Crew	TRAFFIC CONTROL	Activity Qty	1.00 LS
	Rate:		Days:	TotalCost:	1,763.96
Day:	1.00 LS	Labor	1.00	UnitCost:	1,763.960
Hour:	0.13 LS	Equipment	1.00		
		Actual:	1.00		

Labor		Quantity	Hours	Days	Unit Cost	
GENFO	GENERAL FOREMAN G	1.00	8.00 HR	1.00	\$89.18	\$713.44
LABPC	LABOR CONCRETE W	1.00	8.00 HR	0.50	\$72.63	\$290.52
					Total	\$1,003.96
Equipment		Quantity	Hours	Days	Unit Cost	
TRPU	PICKUP TRUCK	1.00	8.00 HR	1.00	\$20.00	\$160.00
					Total	\$160.00
Other					Quantity	Unit Cost
TRCMA	TRAFFIC CONTROL MA				1.00	\$600.00
						Total
						\$600.00

Act Note:

HILLCREST CONTRACTING, INC.

License No. 471864

July 18, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 017.0 - Removed cone and replace with 36" HM ring and cover

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		Additional cost for Parking Lights	1	LS	\$ 684.21	\$ 684.21
2		5% Mark up	1	LS	\$ 102.00	\$ 102.00
3		1% Bond	1	LS	\$ 7.00	\$ 7.00
TOTAL THIS REQUEST:						\$ 793.21

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

1 CRANEVEYOR CORP.

1524 NO. POTRERO AVENUE (MAILING P.O. BOX 3727) SO. EL MONTE, CA 91733-0727
(626) 442-1524 • FAX (626) 442-7308 www.craneveyor.com

INVOICE NUMBER 43887
INVOICE DATE 07/05/17
ORDER NUMBER 333532-0
ORDER DATE 07/05/17

LD TO: AM CONSTRUCTION ENGINEERING
1212 GLEN STREET
D75
GARDEN GROVE CA 92840

INVOICE

INVOICE COPY

PTO: WEL CALL

JOB 2649/AYALA, RIALTO

CHIND

CA

SHIP VIA

SHIP DATE

W/C CHIND

07/05/17

PO. NO.	CUST. NO.	CL	SLMN	PRICE CODE	TERMS	TAX	FREIGHT CODE	F.O.B. POINT	DN
549-VERBAL	53600310106B	1	NET	30 DAYS	236	WEL CALL			10
ITEM NO.	DESCRIPTION	QTY. ORD.	QTY. SHP.	QTY. B.O.	PRICE	DS%	EXTENSION		
11001	36IN MH R/C D	1	1	0	635.00		635.00		

ALL PARTS/SPECIAL ORDERED ITEMS ARE NON RETURNABLE INCLUDING
BUT NOT LIMITED TO CUSTOM FABRICATED ITEMS.

AL WEIGHT OF CARTONS X TAX RATE	SUB-TOTAL	TAX	FREIGHT	TOTAL
0	635.00	49.21		684.21

A SERVICE CHARGE OF 1 1/2 % PER MONTH (18% ANNUALLY) WILL BE CHARGED ON PAST DUE INVOICES.
PLEASE NOTIFY US IMMEDIATELY IF AN ERROR IS FOUND IN THE SHIPMENT.

PAY THIS AMOUNT

NO MERCHANDISE MAY BE RETURNED WITHOUT PRIOR APPROVAL - ALSO SUBJECT TO RESTOCKING CHARGE.

UNDER NO CIRCUMSTANCES WILL WE BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES OR OTHERWISE FOR ANY DAMAGED OR DEFECTIVE GOODS FURTHER THAN TO REPLACE THEM AFTER THEY HAVE BEEN RETURNED TO US AND FOUND TO HAVE BEEN DEFECTIVE BEFORE LEAVING OUR HANDS. ALL AGREEMENTS CONTINGENT UPON STRIKES, ACCIDENTS AND ALL OTHER CAUSES BEYOND OUR CONTROL. ALL CLAIMS FOR ALLOWANCES MUST BE MADE WITHIN 9 DAYS AFTER RECEIPT OF GOODS. WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6.7 AND 12 OF THE FAIR LABOR

HILLCREST CONTRACTING, INC.

License No. 471864

August 29, 2017

Revised

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 021 - Island Noses R&R on Base Line
Note: 480 SF total

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
Quote#248		Island Noses R&R on Base Line	1	LS	\$ 9,432.32	\$ 9,432.32
TOTAL THIS REQUEST:						\$ 9,432.32

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely

Darcy Searle

Hillcrest Contracting, Inc.
JOB: 2649

Details Report For : 2649 ISLAND NOSES R&R ON BASE LINE

Hillcrest Contracting

JERRY BLAIR

8/29/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	1	ISLAND NOSES REMOVAL OF COBBLE ROCK	2.00	EA	\$1,530.20	\$3,060.40	17.33	1,795.38	\$3,590.77

Activity	REMOVE CONCRETE			Crew	REMOVE CONCRETE			Activity Qty	2.00 EA	
	Rate:				Days:			TotalCost:	2,992.75	
Day:	2.00	EA			Labor			1.00	UnitCost:	1,496.375
Hour:	0.30	EA			Equipment			1.00		
					Actual:			1.00		
Labor			Quantity	Hours		Days		Unit Cost		
GENFO	GENERAL FOREMAN G		1.00	5.00	HR	1.00		\$89.18	\$445.90	
LAB 1	LABORER GROUP 1		1.00	5.00	HR	1.00		\$72.37	\$361.85	
								Total	\$807.75	
Equipment			Quantity	Hours		Days		Unit Cost		
BCATB	BOBCAT/BREAKER		1.00	5.00	HR	1.00		\$145.00	\$725.00	
TR10W	TEN WHEELER		1.00	5.00	HR	1.00		\$85.00	\$425.00	
TRPU	PICKUP TRUCK		1.00	5.00	HR	1.00		\$20.00	\$100.00	
SKIP	SKIPLOADER		1.00	5.00	HR	1.00		\$167.00	\$835.00	
								Total	\$2,085.00	
Other							Quantity	Unit Cost		
DMP2	DUMP FEES-AC/PCC						1.00	\$100.00	\$100.00	
								Total	\$100.00	

Act Note:

Item Note:

Details Report For : 2649 ISLAND NOSES R&R ON BASE LINE

Hillcrest Contracting

JERRY BLAIR

8/29/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Priced	Total Price
1	2	ISLAND NOSES POUR BACK CONCRETE WITH BROOM FINISH	2.00	EA	\$1,935.44	\$3,870.89	17.33	2,270.86	\$4,541.72

Activity	5 MAN CONCRETE CREW				Crew	5 MAN CONCRETE CREW				Activity Qty	2.00 EA	
	Rate:					Days:				TotalCost:	3,809.69	
Day:	2.00	EA			Labor	1.00			UnitCost:	1,904.845		
Hour:	0.30	EA			Equipment	1.00						
					Actual:	1.00						
Labor			Quantity	Hours		Days			Unit Cost			
4MPCC	FOREMAN CONCRETE		1.00	8.00	HR	1.00			\$75.90	\$607.20		
MAS	CEMENT MASON		1.00	6.00	HR	1.00			\$75.86	\$455.17		
LABPC	LABOR CONCRETE W		3.00	6.00	HR	1.00			\$72.63	\$1,307.32		
									Total	\$2,369.69		
Equipment			Quantity	Hours		Days			Unit Cost			
TRPU	PICKUP TRUCK		1.00	8.00	HR	1.00			\$20.00	\$160.00		
TRFOR	FORM TRUCK		1.00	8.00	HR	1.00			\$50.00	\$400.00		
									Total	\$560.00		
Material								Quantity	Unit Cost			
CON5.5	CONCRETE 5.5 SACK							10.00	\$83.00	\$830.00		
CONLO	CONCRETE LOAD ENVI							1.00	\$50.00	\$50.00		
MISC L	CONCRETE LUMBER, E							0.00	\$5.00	\$0.00		
CONP	PREVAILING WAGE CH							0.00	\$200.00	\$0.00		
									Total	\$880.00		

Act Note:

Item Note:

Details Report For : 2649 ISLAND NOSES R&R ON BASE LINE

Hillcrest Contracting		JERRY BLAIR				8/29/2017			
Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	3	TRAFFIC CONTROL 2 DAYS	1.00	LS	\$1,107.84	\$1,107.84	17.33	1,299.83	\$1,299.83

Activity	TRAFFIC CONTROL				Crew	TRAFFIC CONTROL		Activity Qty	1.00 LS		
	Rate:					Days:		TotalCost:	1,107.84		
Day:	1.00	LS			Labor	1.00		UnitCost:	1,107.840		
Hour:	0.10	LS			Equipment	1.00					
					Actual:	1.00					
Labor			Quantity	Hours		Days		Unit Cost			
GENFO	GENERAL FOREMAN G		1.00	2.00	HR	1.00		\$89.18	\$178.36		
LAB 1	LABORER GROUP 1		2.00	2.00	HR	1.00		\$72.37	\$289.48		
								Total	\$467.84		
Equipment			Quantity	Hours		Days		Unit Cost			
TRPU	PICKUP TRUCK		1.00	2.00	HR	1.00		\$20.00	\$40.00		
								Total	\$40.00		
Other								Quantity	Unit Cost		
TRCMA	TRAFFIC CONTROL MA		1.00					1.00	\$600.00	\$600.00	
								Total	\$600.00		

Act Note:

Item Note:

	Cost	%MU	Price
Labor	\$3,645	20.00	\$4,374
Equip	\$2,685	15.00	\$3,088
Equip.Rent	\$0	15.00	\$0
Material	\$880	15.00	\$1,012
Transportation	\$0	15.00	\$0
Sub/Service	\$0	5.00	\$0
Other	\$700	15.00	\$805
Bond	\$129	17.33	\$151
Total Bid	\$8,039	17.33	\$9,432
Total Margin	\$1,393		

HILLCREST CONTRACTING

48889

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

TUESDAY

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. _____ DATE 8/15/17

BILL TO: City of Rialto

LOCATION OF WORK: BASE LINE EAST side & west side
OF AYALA

DESCRIPTION OF WORK: POUR IN MEDIAN per city
ON BASE LINE THIS WORK NOT PLANS

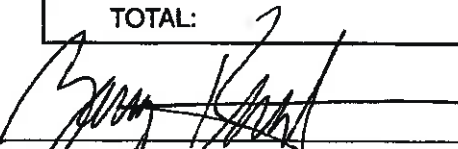
ESTIMATOR: Jerry Blair DS

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
Forman Luis Ruiz	8:00 X	=
Labor Luis Ruiz Jr	6:00 X	=
Labor Wade Gonzalez	6:00 X	=
Labor Shean Gonzalez	6:00 X	=
Manson Ruben Cede	6:00 X	=
CREW TRUCK D354	8 X	=
Rancho 10 yards	10 cy X	=
TRAFFIC CONTROL	X	=
1-Forman Bill Tremble	2 X	=
1-LABOR KENNY WHITE	2 X	=
1-LABOR CODY LOVE	2 X	=
TRAFFIC CONTROL	1 LS X	=
	X	=
SUBTOTAL:		
TOTAL:		

FORM NO. 001 (REV. 8/99)


Hillcrest Representative




Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

HILLCREST CONTRACTING

48888

General Engineering Contractors

P.O. Box 1898 • Corona, CA 91718-1898

MONDAY

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. _____ DATE 8/14/17

BILL TO: City of RIALTO

LOCATION OF WORK: BASE LINE MEDIAN

DESCRIPTION OF WORK: REMOVAL OF ROCK OUT OF MEDIAN ON BASE LINE, THIS WORK NOT ON PLANS

ESTIMATOR: Jenny Blair

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
1- FOREMAN ^{Bill Tremble} w/ pickup	5	X	=
1- LABOR ^{Kenny White}	5	X	=
1- SKIP LOAD ^{Rock Love} w/ operator	5	X	=
1- BOB CAT w/ operator w/ back	5	X	=
1- 10 Wheeler w/ operator	5	X	=
1- DUMP FEE INTRAVIA	1 Load	X	=
1- TRAFFIC CONTROL	1 LS	X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=

FORM NO. 001 (REV. 8/99)



SUBTOTAL:

TOTAL:

Hillcrest Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

HILLCREST CONTRACTING, INC.

License No. 471664

August 10, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 023 - Temp Stop Bars for Turn on of Signal work per City

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
Quote#2469		Temp Stop Bars for turn on of Signal work per City	1	LS	\$ 1,142.00	\$ 1,142.00
						\$ -
TOTAL THIS REQUEST:						\$ 1,142.00

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,

Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

HILLCREST CONTRACTING, INC.

License No. 471664

August 10, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 025 - Cut Back Slope and Grade per City per SCE

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
Quote#2490		Cut back slope & Grade	1	LS	\$ 1,696.00	\$ 1,696.00
						\$ -
TOTAL THIS REQUEST:						\$ 1,696.00

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Hillcrest Contracting

GENERAL ENGINEERING CONTRACTORS

License No. 471664A

Riverside, San Bernadino, Orange, Los Angeles & San Diego Counties

1467 Circle City Drive.

P.O. Box 1898

Corona, CA 91718-1898

Telephone (951) 273-9600

Fax (951) 273-9608

To: EMILIO RAMIREZ
CITY OF RIALTO
PUBLIC WORKS DEPT. 335 W. RIALTO AVE.
RIALTO, CA 92376
Phone (909) 421-4999 FAX: (909) 421-7210 Email:

Date: 8/10/2017
From: Glenn Salsbury
Quote No. 2490

We propose to furnish you labor and material in strict accordance with the plans and specifications as follows:

2649 CUT BACK SLOPE AND GRADE PER CITY PER SCE

Item No.	Description	Quantity	U/M	UnitPrice	Total Price
Schedule 1					
1 1	CUT BACK SLOPE AND GRADE	1	LS	1,696.00	1,696.00
Total for Schedule 1					\$1,696.00
Total Proposal Price:					\$1,696.00

Special Condition

Due to the volatility of current OIL PRICES we reserve the right to adjust contract unit prices as the oil prices affect our material suppliers. Hillcrest has no control over this economic condition and regret that we must pass this potential cost change to our customers.

Submitted by: _____

Date: _____

Accepted by: _____

Date: _____

Details Report For : 2649 CUT BACK SLOPE AND GRADE PER CIT

Hillcrest Contracting

JERRY BLAIR

8/10/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	1	CUT BACK SLOPE AND GRADE	1.00	LS	\$1,696.04	\$1,696.04	0.00	1,696.04	\$1,696.04

Activity	CUT BACK SLOPE AND GRADE				Crew	MISCELLANEOUS				Activity Qty	1.00	LS
	Day:	1.00	LS		Labor	1.00			TotalCost:		1,679.25	
	Hour:	0.30	LS		Equipment	1.00			UnitCost:		1,679.250	
					Actual:	1.00						
Labor												
			Quantity	Hours	Days				Unit Cost			
	GENFO	GENERAL FOREMAN G	1.00	3.00	HR	1.00			\$89.18		\$267.54	
	LAB 1	LABORER GROUP 1	1.00	3.00	HR	1.00			\$72.37		\$217.11	
	TEAMS	TEAMSTER III	1.00	3.00	HR	1.00			\$75.20		\$225.60	
									Total		\$710.25	
Equipment												
			Quantity	Hours	Days				Unit Cost			
	TRPU	PICKUP TRUCK	1.00	3.00	HR	1.00			\$20.00		\$60.00	
	BKHOE	BACKHOE	1.00	3.00	HR	1.00			\$148.00		\$444.00	
	TRS10	SUPER 10 (10 CY / LOA	1.00	3.00	HR	1.00			\$90.00		\$270.00	
									Total		\$774.00	
Other												
	PLUG	PLUG DETAILS						Quantity	Unit Cost			
								1.00	\$0.00		\$0.00	
	DMP	DUMP FEE - TRASH						3.00	\$65.00		\$195.00	
									Total		\$195.00	

Act Note:

Item Note:

	Cost	%MU	Price
Labor	\$710	20.00	\$852
Equip	\$774	15.00	\$890
Equip.Rent	\$0	15.00	\$0
Material	\$0	15.00	\$0
Transportation	\$0	15.00	\$0
Sub/Service	\$0	5.00	\$0
Other	\$195	15.00	\$224
Bond	\$17	0.00	\$17
Total Bid	\$1,696	0.00	\$1,696
Total Margin	\$0		



56472

P.O. BOX 1898 • CORONA, CA 91718-1898

HILLCREST
CONTRACTING, INC.
GENERAL ENGINEERING
CONTRACTORS

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANSCUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. _____ DATE _____BILL TO: City of RialtoLOCATION OF WORK: Avila & FredricksDESCRIPTION OF WORK: Cut Back slope and GradeESTIMATOR: Jerry

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY		
	HOURS/ QUANTITY	RATE	
Foreman	3	X	=
Dump Truck	3	X	=
Backhoe	3	X	=
Laborer	3	X	=
		X	=
		X	=
Dump Fees 3 Loads		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
		X	=
SUBTOTAL:			
TOTAL:			

SBG Printing - AEW FORM Rev 7/2015

Danny Marin
Hillcrest Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

HILLCREST CONTRACTING, INC.

License No. 471664

October 2, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 027 - AEW#55786 Removed cold mix, grade treches and patch back.

Dear Hector ,
We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		AEW#55786 Removed cold mix, grade trenches and patch back.	1	LS	\$ 3,876.00	\$ 3,876.00
TOTAL THIS REQUEST:						\$ 3,876.00

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,


Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

Details Report For : 2649 AEW#55786 RMVD COLD MIX, AND AC

Hillcrest Contracting

DARCY SEARLE

8/23/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
1	1	AEW#55786 REMOVED COLD MIX, GRADE TRENCHES AND AC	1.00	LS	\$3,288.23	\$3,288.23			

Activity	PAVING CREW 1 ROLLER				Crew	PAVING CREW ONE (1) RO				Activity Qty	1.00	LS
	Rate:					Days:				Total Cost:	3,255.67	
Day:	1.00	LS			Labor	1.00				Unit Cost:	3,255.670	
Hour:	0.13	LS			Equipment	1.00						
					Actual:	1.00						
Labor												
			Quantity	Hours		Days				Unit Cost		
OROL	ROLLER OPERATOR G-		1.00	2.50	HR	1.00				\$99.12	\$247.81	
LAR	ASPHALT RAKER LABO		2.00	2.50	HR	1.00				\$79.66	\$398.28	
LAS	ASPHALT SHOVELER L		3.00	2.50	HR	1.00				\$76.20	\$571.49	
FMA SP	FOREMAN ASPHALT		2.00	2.75	HR	1.00				\$73.47	\$404.09	
TEAMS	TEAMSTER III		2.00	2.50	HR	1.00				\$75.20	\$376.00	
										Total	\$1,997.67	
Equipment												
			Quantity	Hours		Days				Unit Cost		
TRPU	PICKUP TRUCK		2.00	2.75	HR	1.00				\$20.00	\$110.00	
TRCRE	CREW TRUCK		1.00	2.50	HR	1.00				\$50.00	\$125.00	
RLGBV	ROLLER GRADE VIBRA		1.00	2.50	HR	1.00				\$57.00	\$142.50	
TR10W	TEN WHEELER BARE		2.00	2.50	HR	1.00				\$23.50	\$117.50	
										Total	\$495.00	
Material												
									Quantity	Unit Cost		
AC	ASPHALT CONCRETE								6.00	\$60.00	\$360.00	
ACENV	ASPHALT ENVIRONME								1.00	\$3.00	\$3.00	
										Total	\$363.00	
Other												
									Quantity	Unit Cost		
EQM 1	EQUIPMENT MOVE RA								1.00	\$300.00	\$300.00	
TRCMA	TRAFFIC CONTROL MA								1.00	\$100.00	\$100.00	
										Total	\$400.00	

Act Note:

Item Note:

Details Report For : 2649 AEW#55786 RMVD COLD MIX, AND AC

Hillcrest Contracting

DARCY SEARLE

8/23/2017

	<i>Cost</i>	<i>%MU</i>	<i>Price</i>
Labor	\$1,998	20.00	\$2,397
Equip	\$495	15.00	\$569
Equip.Rent	\$0	15.00	\$0
Material	\$363	15.00	\$417
Transportation	\$0	15.00	\$0
Sub/Service	\$0	15.00	\$0
Other	\$400	15.00	\$460
Bond	\$33	0.00	\$33

Total Bid	\$3,288	\$ 3,876⁰⁰
------------------	---------	------------------------------

Total Margin



HILLCREST
CONTRACTING, INC.
GENERAL ENGINEERING
CONTRACTORS

Friday 55786

P.O. BOX 1898 • CORONA, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

CUSTOMER'S NO. _____ JOB NO. 2649 ITEM NO. _____ DATE 8/18/17

BILL TO: Ayala Drive street & Traffic

LOCATION OF WORK: AYALA & Baseline

DESCRIPTION OF WORK: Removed cold mix, Grade Trenches, AC Pave Back
Unknown owner / utilities

ESTIMATOR: Serry Blair

TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
Foreman w/pick up	2 1/2	X =
3 Laborers	27.5	X =
2 Rakers	5	X =
op Bobcat	2 1/2	X =
Roller man	2 1/2	X =
Tra Wacker / driver	2 1/2	X =
Tack Truck / driver	2 1/2	X =
Pop roller	2 1/2	X =
Asphalt	6 Tons	X =
Bob Cat moving	1 hr	X =
1- Foreman w/pick up	3	X =
1- Traffic Control	1.5	X =
	X	=
SUBTOTAL:		
TOTAL:		

SGO Printing- AEW FORM Rev 7/2015



Serry Blair
Hillcrest Representative

[Signature]
Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

HILLCREST CONTRACTING, INC.

License No. 471664

October 2, 2017

City of Rialto
335 W. Rialto
Rialto, CA 92376
PH: 909-820-2525
FAX -

ATT Hector Gonzalez

REF Ayala Drive Street
CONTRACT NO.: 90804

RE: COR# 028 - Extra work ticket

Dear Hector ,

We are requesting a change order for the additional work as follows:

Item	DATE PERFORMED	DESCRIPTION	QTY	U/M	UNIT PRICE	AMOUNT
1		AEW#48890 TC to keep up lane closure due to no AC for Car's	1	LS	\$ 1,831.23	\$ 1,831.23
2		AEW#48891 Repair Road No AC	1	LS	\$ 1,612.51	\$ 1,612.51
TOTAL THIS REQUEST:						\$ 3,443.74

If you have any questions, please contact me at (951) 273 9600 Ext. 113

Sincerely,



Darcy Searle
Hillcrest Contracting, Inc.
JOB: 2649

48890

P.O. Box 1898 • Corona, CA 91718-1898

AUTHORIZATION FOR EXTRA WORK OR CHANGE IN PLANS

LOCATION OF WORK: AYALA DR

DESCRIPTION OF WORK: Keeping up LINE Closure due to
NO A.C. for CAR'S TO RUN ON Road UNSAFE

ESTIMATOR: Jerry Blair *JS*

FORM NO. 001 (REV. 8/99)

OK
T.S.


Hillcrest Representative

TOTAL: _____

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Details Report For : 2649 Lane Closure due to no AC for Cars

Hillcrest Contracting

DARCY SEARLE

8/29/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Pricet	Total Price
1	1	TC To Keep Up Lane Clousre Due To No AC For Car'S	1.00	LS	\$1,831.23	\$1,831.23	0.00	1,831.23	\$1,831.23

Activity	TRAFFIC CONTROL				Crew	TRAFFIC CONTROL				Activity Qty	1.00	LS
		Rate:					Days:			TotalCost:		1,813.10
	Day:	1.00	LS			Labor	1.00			UnitCost:		1,813.100
	Hour:	0.13	LS			Equipment	1.00					
						Actual:	1.00					
Labor				Quantity	Hours		Days			Unit Cost		
	GENFO	GENERAL FOREMAN G		1.00	2.00	HR	1.00			\$89.18		\$178.36
	LAB 1	LABORER GROUP 1		1.00	2.00	HR	1.00			\$72.37		\$144.74
											Total	\$323.10
Equipment				Quantity	Hours		Days			Unit Cost		
				0.00	0.00		0.10			\$0.00		\$0.00
	TRPU	PICKUP TRUCK		1.00	2.00	HR	1.00			\$20.00		\$40.00
											Total	\$40.00
Other									Quantity	Unit Cost		
	ARBD	ARROW BOARD							5.00	\$250.00		\$1,250.00
	TRCMA	TRAFFIC CONTROL MA							1.00	\$200.00		\$200.00
											Total	\$1,450.00

Act Note:

Item Note:

	Cost	%MU	Price
Labor	\$323	20.00	\$388
Equip	\$40	15.00	\$46
Equip.Rent	\$0	15.00	\$0
Material	\$0	15.00	\$0
Transportation	\$0	15.00	\$0
Sub/Service	\$0	15.00	\$0
Other	\$1,450	15.00	\$1,667
Bond	\$18	0.00	\$18
Total Bid	\$1,831	0.00	\$1,831
Total Margin	\$0		

48891

P.O. Box 1898 • Corona, CA 91718-1898

CUSTOMER'S NO. _____ JOB. NO. 2649 ITEM NO. _____ DATE 8/31/17

DESCRIPTION OF WORK: Repair Road No A.C.

ESTIMATOR: Jerry Blair DS


TYPE OF LABOR, EQUIPMENT OR MATERIALS USED	FOR OFFICE USE ONLY	
	HOURS/ QUANTITY	RATE
1-FOREMAN ^{Bill Tremble}	2	X =
1-Skip Load w/operator	8	X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
		X =
	SUBTOTAL:	
	TOTAL:	

FORM NO. 001 (REV. 8/99)

OK
T.S.

W. F. Z.

Hillcrest Representative


Customer's Representative

Customer's Representative

WHEN WORK IS DONE ON EQUIPMENT RENTAL BASIS LIST ALL EQUIPMENT USED AND NUMBER OF HOURS USED.

WHITE - Office Copy CANARY - Customer Copy PINK - Field Copy

Details Report For : 2649 CITY OF RIALTO AEW#48891

Hillcrest Contracting

DARCY SEARLE

9/19/2017

Ph.	Item	Description	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Pricet	Total Price
1	1	AEW#48891 REPAIR ROAD NO AC	1.00	LS	\$1,394.30	\$1,394.30	15.65	1,612.51	\$1,612.51

Activity	REPAIR ROAD NO AC			Crew	REPAIR ROAD NO AC			Activity Qty	1.00	LS
		Rate:				Days:		TotalCost:		1,378.36
	Day:	1.00	LS		Labor		1.00	UnitCost:		1,378.360
	Hour:	0.10	LS		Equipment		1.00			
					Actual:		1.00			
Labor			Quantity	Hours		Days		Unit Cost		
	GENFO	GENERAL FOREMAN G	1.00	2.00	HR	1.00		\$89.18		\$178.36
									Total	\$178.36
Equipment			Quantity	Hours		Days		Unit Cost		
	TRPU	PICKUP TRUCK	1.00	2.00	HR	1.00		\$20.00		\$40.00
	SKIP	SKIPLOADER	1.00	8.00	HR	1.00		\$145.00		\$1,160.00
									Total	\$1,200.00
Other								Quantity	Unit Cost	
	JSUP	JOB SUPERINTENDEN						0.00	\$3,500.00	\$0.00
									Total	\$0.00

Act Note:

Item Note:

	Cost	%MU	Price
Labor	\$178	20.00	\$214
Equip	\$1,200	15.00	\$1,380
Equip.Rent	\$0	15.00	\$0
Material	\$0	15.00	\$0
Transportation	\$0	15.00	\$0
Sub/Service	\$0	15.00	\$0
Other	\$0	15.00	\$0
Bond	\$16	15.65	\$18
Total Bid	\$1,394	15.65	\$1,613
Total Margin	\$218		