



Wallace & Associates  
CONSULTING, INC.


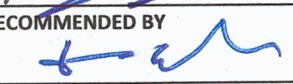
<b>Contract Change Order Prefabricated RR Pad/Subgrade</b>			<b>CCO No: 01</b>	
Project:	Joe Sampson Park Project		Specification Ref:	
Project No:	15303		Drawing Ref:	
Request DATE:	2/9/2018		Response Date	3/13/2018
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner			
FROM:	KASA Construction	TO:	The City of Rialto	
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov	

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.

ITEM #	COST	DESCRIPTION
1 RR Subgrade/Pad	\$11,247.47	Furnish Labor, equipment and materials necessary to prepare restroom subgrade for acceptance of prefabricated restroom building.
2		
3		
4		
<b>TOTAL</b>	<b>\$11,247.47</b>	

Change Order Cost	\$11,247.47
Net change by previously Change Orders	\$0.00
Original Contract Amount	\$5,147,000.00
The new contract amount including this Change Order will be	\$5,158,247.47
The Contract Time will be increased by	0 (days)

By reason of this order the time of completion will be adjusted as follows:

x 	Print Name & Title	5-24-18
REVIEWED BY (WALLACE & ASSOCIATES, INC.)		DATE: 5/24/18
x 	Print Name & Title	DATE: 5/24/18
RECOMMENDED BY		
x	Print Name & Title	DATE:
APPROVED BY		

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.

x  Charles Rameh 5-24-18

CONTRACTOR ACCEPTANCE BY

Print Name & Title

DATE:

# KASA CONSTRUCTION

15148 Sierra Bonita Lane  
Chino, CA 91710

## Request for Change No. 1 Prefabricated RR Pad/Subgrade

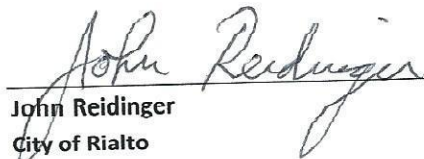
To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

Project: 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
Submitted: 03/13/2018  
From: Tony Kasbar

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

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

Please respond by: 03/13/2018

  
John Reidinger  
City of Rialto

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

Direct Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equipment Ownership	Equipment Operation	Sub- Contract	Total

BID ITEM = 120		CLIENT# = 2																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																	
----------------	--	-------------	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Kasa Construction  
18-002RIAL

Joe Sampson Park CO's

03/01/2018

Page 2  
9:35

Direct Cost Report

Activity Resource	Description	Pcs	Quantity Unit	Unit Cost	Labor	Perm Material	Constr Matl/Exp	Equipment Ownership	Equipment Operation	Sub- Contract	Total
<hr/>											
BID ITEM =	120	CLIENT# =	2								
Description =	Subgrade / Pad Prep for Restroom Install			Unit =	LS	Takeoff Quan:	1.000	Engr Quan:	1.000		
====> Item Totals:	120	- Subgrade / Pad Prep for Restroom Install									
	32.0000	MH/LS	32.00MH	[ 2912.64 ]	3,818	736		874			5,428
	1 LS				3,818.18	735.75		874.00			5,427.93
<hr/>											
*** Report Totals ***		52.00	MH		6,159	736		1,765		800	9,460





Wallace & Associates  
CONSULTING, INC.

<b>Contract Change Order Fitness Equipment Extensions</b>			<b>CCO No: 02</b>	
Project:	Joe Sampson Park Project		Specification Ref:	
Project No:	15303		Drawing Ref:	
Request DATE:	3/19/2018		Response Date	3/19/2018
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner			
FROM:	KASA Construction	TO:	The City of Rialto	
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov	

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.

ITEM #	COST	DESCRIPTION
1 Extensions for Fitness Equipment	\$3,497.57	Surface mounted for fitness equipment within rubber walkway.
2		
3		
4		
<b>TOTAL</b>	<b>\$3,497.57</b>	

Change Order Cost	\$3,497.57
Net change by previously Change Orders	\$11,247.47
Original Contract Amount	\$5,147,000.00
The new contract amount including this Change Order will be	\$5,161,745.04
The Contract Time will be increased by	0 (days)

By reason of this order the time of completion will be adjusted as follows:

x		Print Name & Title	DATE: 5-24-18
	REVIEWED BY (WALLACE & ASSOCIATES, INC.)		
x		Print Name & Title	DATE: 5/24/18
	RECOMMENDED BY		
x		Print Name & Title	DATE: 5/24/18
	APPROVED BY		

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.

x		Charles Ramez	5-24-18
CONTRACTOR ACCEPTANCE BY			
		Print Name & Title	DATE:



15148 Sierra Bonita Lane  
Chino, CA 91710

To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

## Request for Change No. 2 Fitness Equipment Extensions

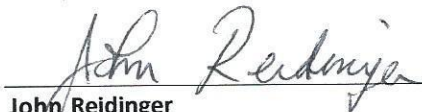
Project: 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
Submitted: 03/19/2018  
From: Tony Kasbar

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

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

Total Adjustment: \$3,497.57

Please respond by: 03/19/2018

  
John Reidinger  
City of Rialto

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





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

## Customer Quotation

Date	Quote #
3/2/2018	Q010046

Sold To	
<b>City of Rialto</b> <b>Parks &amp; Rec Dept</b> <b>150 S. Palm Ave.</b> <b>Rialto, CA 92376</b>	
Tel:	Fax:
E-mail:	

Ship To
<b>Joe Sampson Park</b>

Project Name	Terms	Quote Valid Until	Rep
Joe Sampson Park	Net 30	4/1/2018	MP-

Item	Description	Color	Qt	Rate	Total
<b>IG-EXT-L</b>	In Ground Direct Bury Extension - Long (for 12" EWF surface material)  Will be added for all 10 units on the order for Joe Sampson Park	Green	10	275.00	2,750.00T

### Additional Terms and Conditions of Sale

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

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

3. Default, Remedies & Delinquency Charges. Customer's failure to pay any invoice when due, or its failure to otherwise comply with the terms of this Quote, shall constitute a default under all unsatisfied invoices ("Event of Default"). Upon an Event of Default, Greenfields shall have all remedies available to it at law or equity, including, without limitation, all remedies afforded a secured creditor under the uniform Commercial Code.

Customer agrees to assist and cooperate with Greenfields to accomplish its filing and enforcement of mechanic's or other liens with respect to the Equipment or its location or its repossession of the Equipment, and Customer expressly waives all rights to possess the Equipment after an Event of Default. All remedies are cumulative and not alternative, and no exercise by Greenfields of a remedy will prohibit or waive the exercise of any other remedy. Customer shall pay all reasonable attorneys' fees plus any costs of collection incurred by Greenfields in enforcing its rights hereunder.

Subject to any limitations under law, Customer shall pay to Greenfields as liquidated damages, and not as a penalty, an amount equal to 1.5% per month of any payment that is delinquent in such month and is not received by Greenfields within ten (10) days after the date on which due.

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



Wallace & Associates  
CONSULTING, INC.

Contract Change Order Basketball Equipment			CCO No: 03	
Project:	Joe Sampson Park Project	Specification Ref:		
Project No:	15303	Drawing Ref:		
Request DATE:	4/3/2018	Response Date	4/3/2018	
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner			
FROM:	KASA Construction	TO:	The City of Rialto	
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov	
<p>You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.</p>				
ITEM #	COST	DESCRIPTION		
1 Install Basketball Equip.	\$1,309.43	Furnish and install basketball equipment proposed and approved via Submittal No. 13.		
2				
3				
4				
<b>TOTAL</b>	<b>\$1,309.43</b>			
Change Order Cost		\$1,309.43		
Net change by previously Change Orders		\$14,745.04		
Original Contract Amount		\$5,147,000.00		
The new contract amount including this Change Order will be		\$5,163,054.47		
The Contract Time will be increased by		0 (days)		
By reason of this order the time of completion will be adjusted as follows:				
x		Print Name & Title	5-24-18	
	REVIEWED BY (WALLACE & ASSOCIATES, INC.)		DATE:	
x		Print Name & Title	5/24/18	
	RECOMMENDED BY		DATE:	
x		Print Name & Title	5/24/18	
	APPROVED BY		DATE:	
<p>We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.</p>				
x			5-24-18	
	CONTRACTOR ACCEPTANCE BY		Print Name & Title	DATE:





15148 Sierra Bonita Lane  
Chino, CA 91710

To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

## Request for Change No. 3 Basketball Equipment

Project: 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
Submitted: 04/03/2018  
From: Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION:

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

Total Adjustment: \$1,309.43

Please respond by: 04/03/2018

  
John Reidinger  
City of Rialto

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



Wallace & Associates  
Consulting, Inc.

Contract Change Order Omit Project Info Signage			CCO No: 04																		
Project:	Joe Sampson Park Project	Specification Ref:																			
Project No:	15303	Drawing Ref:																			
Request DATE:	4/3/2018	Response Date	4/3/2018																		
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner																				
FROM:	KASA Construction	TO:	The City of Rialto																		
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez																		
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986																		
FAX NO:		FAX NO:																			
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov																		
<p>You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.</p> <table border="1" style="width:100%; border-collapse: collapse;"> <thead> <tr> <th style="width:10%;">ITEM #</th> <th style="width:20%;">COST</th> <th style="width:70%;">DESCRIPTION</th> </tr> </thead> <tbody> <tr> <td>1 Omit Project Sign</td> <td>-\$1,200.00</td> <td>Sign was already furnished and installed by agency prior to commencement of construction.</td> </tr> <tr> <td>2</td> <td></td> <td></td> </tr> <tr> <td>3</td> <td></td> <td></td> </tr> <tr> <td>4</td> <td></td> <td></td> </tr> <tr> <td><b>TOTAL</b></td> <td><b>-\$1,200.00</b></td> <td></td> </tr> </tbody> </table>				ITEM #	COST	DESCRIPTION	1 Omit Project Sign	-\$1,200.00	Sign was already furnished and installed by agency prior to commencement of construction.	2			3			4			<b>TOTAL</b>	<b>-\$1,200.00</b>	
ITEM #	COST	DESCRIPTION																			
1 Omit Project Sign	-\$1,200.00	Sign was already furnished and installed by agency prior to commencement of construction.																			
2																					
3																					
4																					
<b>TOTAL</b>	<b>-\$1,200.00</b>																				
Change Order Cost		-\$1,200.00																			
Net change by previously Change Orders		\$16,054.47																			
Original Contract Amount		\$5,147,000.00																			
The new contract amount including this Change Order will be		\$5,161,854.47																			
The Contract Time will be increased by		0 (days)																			
By reason of this order the time of completion will be adjusted as follows:																					
x	REVIEWED BY (WALLACE & ASSOCIATES, INC.)	Print Name & Title	DATE: 5-24-18																		
x	RECOMMENDED BY	Print Name & Title	DATE: 5/24/18																		
x	APPROVED BY	Print Name & Title	DATE: 5/24/18																		
<p>We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.</p>																					
x	Charles Ramez 5-24-18																				
<div style="display: flex; justify-content: space-between;"> <span>CONTRACTOR ACCEPTANCE BY</span> <span>Print Name &amp; Title</span> <span>DATE:</span> </div>																					

# KASA

## CONSTRUCTION

15148 Sierra Bonita Lane  
Chino, CA 91710

To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

### Request for Change No. 4 Omit Project Info Signage

**Project:** 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
**Submitted:** 04/03/2018  
**From:** Tony Kasbar

#### COMMENTS, REMARKS, DESCRIPTION:

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

**Total Adjustment:** (\$1,200.00)

**Please respond by:** 04/03/2018

  
John Reidinger  
City of Rialto

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



Wallace & Associates  
Consulting, Inc.

## Contract Change Order Site Lighting

CCO No: 05

Project:	Joe Sampson Park Project		Specification Ref:	
Project No:	15303		Drawing Ref:	
Request DATE:	4/3/2018		Response Date	4/3/2018
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner			
FROM:	KASA Construction	TO:	The City of Rialto	
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov	

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.

ITEM #	COST	DESCRIPTION
1 Site Lighting	-\$17,636.00	Credit for changing light fixture type.
2		
3		
4		
<b>TOTAL</b>	<b>-\$17,636.00</b>	

Change Order Cost	-\$17,636.00
Net change by previously Change Orders	\$14,854.47
Original Contract Amount	\$5,147,000.00
The new contract amount including this Change Order will be	\$5,144,218.47
The Contract Time will be increased by	0 (days)

By reason of this order the time of completion will be adjusted as follows:

x	Print Name & Title	DATE: 5-24-18
REVIEWED BY (WALLACE & ASSOCIATES, INC.)		
x	Print Name & Title	DATE: 5/24/18
RECOMMENDED BY		
x	Print Name & Title	DATE: 5/24/18
APPROVED BY		

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.

x	Charles Ramech	5-24-18
CONTRACTOR ACCEPTANCE BY	Print Name & Title	DATE:





15148 Sierra Bonita Lane  
Chino, CA 91710

To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

**Request for Change No. 5**  
**Site Lighting**

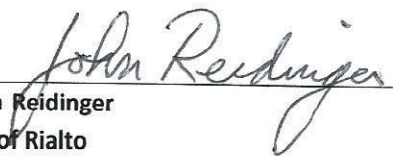
**Project:** 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
Submitted: 04/03/2018  
**From:** Tony Kasbar

COMMENTS, REMARKS, DESCRIPTION:

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

**Total Adjustment: (\$17,636.00)**

**Please respond by: 04/03/2018**

  
John Reidinger  
City of Rialto

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

CHANGE ORDER REQUEST NUMBER:

1

F.E.C. ELECTRIC, INC.  
P.O. BOX 77  
REDLANDS, CALIFORNIA 92373  
TELEPHONE: (909) 793-0965 FAX: (909) 793-4625

To: KASA Construction  
15148 Sierra Bonita Lane  
Chino, CA 91710

Fax: (909) 457-8261  
Phone: (909) 457-8260

Attention: Tony Kasabar

Project: Joe Sampson Park  
Project #: 1705RI  
Date: 03/23/18

F.E.C # 17-773

Credit for changing Light Fixture type "B", addition of one type "C" fixture, includes added labor, material, bse, trenching, conduit, wire and fixture assembly for installation.

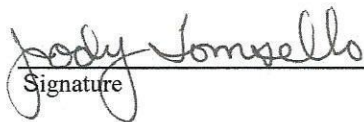
Subcontractor Material and Labor	\$ -
Subcontractor's over-head and profit	\$ -
Material and Labor and Equipment	\$ (17,636.00)
Overhead and Profit	
Subtotal	\$ (17,636.00)
Bond Premium	\$ -
Total	\$ (17,636.00)

Added Days to contract: 6

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

Submitted by:  
F.E.C. ELECTRIC, INC.

Approved By:

  
Signature

03/23/18  
Date

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

# F.E.C. ELECTRIC, INC.

## CHANGE ORDER REQUEST Breakdown

DESCRIPTION OF ADDED WORK	LABOR			MATERIAL				EQUIP/SUBCONTRACT			
	Hrs	Rate	Ext	Qty	Unit	U/P	Ext	Qty	Unit	U/P	Ext
Detail Back-Up											
Foreman	4	87.00	348.00								
Journeyman	8	85.00	680.00								
Equipment Operator	4	99.00	396.00								
Material				1			265.00				
Equipment Rental				1			450.00				
Backhoe/Excavator				2	120		240.00				
<b>Truck</b>				1	days	95	95.00				
Subtotals - Add	16		1424.00				1050.00				0.00

Total Add Before Mark-Up/Down \$ 2,474.00

Added Days to contract: 6

DESCRIPTION OF Deleted WORK											
Detail Back-Up											
Foreman		87.00	0.00								
Journeyman		85.00	0.00								
Apprentice		99.00	0.00								
Material				1			20110.00				
Subtotals - Delete	0.00		0.00				20110.00				0.00

Total Delete Before Mark-Up/Down \$ 20,110.00

Net Change 16.00 1424.00 -19060.00 0.00

PRIME CONTRACTOR DIRECT COST TOTAL \$ (17,636.00)



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

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



Wallace & Associates  
CONSULTING, INC.

## Contract Change SCE Electrical Work

CCO No: 06

Project:	Joe Sampson Park Project		Specification Ref:	
Project No:	15303		Drawing Ref:	
Request DATE:	5/8/2018		Response Date	5/16/2018
Requested by:	<input checked="" type="checkbox"/> Contractor <input type="checkbox"/> Engineer <input type="checkbox"/> Owner			
FROM:	KASA Construction	TO:	The City of Rialto	
CONTACT NAME:	Sam Kasbar	ATTENTION:	Hector Gonzalez	
PHONE NO:	909-457-8260	PHONE NO:	909-421-4986	
FAX NO:		FAX NO:		
EMAIL:	samk@kasaconstruction.com	EMAIL:	hgonzalez@rialto.ca.gov	

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. NOTE: The change order is not effective until approved by the engineer.

ITEM #	COST	DESCRIPTION
1 Edison Electrical	\$93,995.85	Cost associated with labor, equipment and materials furnished to perform all work associated with the final approved Edison Plans.
2		
3		
4		
<b>TOTAL</b>	<b>\$93,995.85</b>	

Change Order Cost	\$93,995.85
Net change by previously Change Orders	-\$2,781.53
Original Contract Amount	\$5,147,000.00
The new contract amount including this Change Order will be	\$5,238,214.32
The Contract Time will be increased by	0 (days)

By reason of this order the time of completion will be adjusted as follows:

X		REVIEWED BY (WALLACE & ASSOCIATES, INC.)	Print Name & Title	DATE: 5-24-18
X		RECOMMENDED BY	Print Name & Title	DATE: 5/24/18
X		APPROVED BY	Print Name & Title	DATE: 5/24/18

We the undersigned contractor, have given careful consideration to the change proposed and agree, if this proposal is approved, that we will provide all equipment, furnish all materials, except as many otherwise be noted above, and perform all services necessary for the work specified, and will accept full payment therefor the prices shown above. NOTE: If you, the contractor, do not sign acceptance of this order, your attention is directed to the requirements of the specification as to proceeding with the ordered work and filing a written protest within the time herein specified.

X		CONTRACTOR ACCEPTANCE BY	Print Name & Title	DATE: 5-24-18



15148 Sierra Bonita Lane  
Chino, CA 91710

To: City of Rialto  
335 W Rialto Avenue  
Rialto, CA 92376  
Attn: John Reidinger

## Request for Change No. 10 *Edison Electrical Work*

Project: 1705RI  
Rialto - Joe Sampson Park  
Rialto, CA  
Submitted: 05/16/2018  
From: Sami Tanous

**COMMENTS, REMARKS, DESCRIPTION:** 1- RFC# 10 R2 is being submitted here based on Electrical Engineers response on Edison Cost proposal sent through RFC# 10 R1  
2- Added days to the contract: 64

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

Please respond by: 05/18/2018

---

John Reidinger  
City of Rialto

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

F.E.C. ELECTRIC, INC.  
P.O. BOX 77  
REDLANDS, CALIFORNIA 92373

TELEPHONE: (909) 793-0965

FAX: (909) 793-4625

To: KASA Construction  
15148 Sierra Bonita Lane  
Chino, CA 91710

Fax: (909) 457-8261

Phone: (909) 457-8260

Attention: Sami Tanous, Charles Rameh

Email: [samit@kasaconstruction.com](mailto:samit@kasaconstruction.com)  
[charlesr@kasaconstruction.com](mailto:charlesr@kasaconstruction.com)

Project: Joe Sampson Park

Project #: 1705RI

F.E.C # 17733

Date: 05/15/18

Cost for the Edison conduits, underground boxes, transformer slab and street crossing. Trenching and conduit work will have to be installed under new curbs, gutters, and concrete flatwork.

This COR is per "FINAL EDISON DRAWINGS".

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

Added Days to contract: 64

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

Submitted by:  
F.E.C. ELECTRIC, INC.

Approved By:

  
Signature

05/15/18  
Date

Signature

Date



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

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

**Added Days to contract:** 64

DESCRIPTION OF Deleted WORK	No traffic management - Alru was not paved at bid time.										
	Hrs	Rate	Ext	Qty	Unit	U/P	Ext	Qty	Unit	U/P	Ext
Detail Back-Up											
Foreman	52	87.00	4524.00								
Journeyman	52	85.00	4420.00								
Equipment Operator	48	99.00	4752.00								
Edison Mix Concrete				20	yards	118	2360.00				
Material - Original				1			2245.92				
Equipment/Backhoe								2	485.00		970.00
Equipment fuel surcharge								2	35.00		70.00
Drop off/Pick up Equipment								2	90.00		180.00
Subtotals - Delete	152.00		13696.00				4605.92				1220.00
Total Delete Before Mark-Up/Down									\$		19,521.92

Net Change	360.00	31584.00	10081.90	31437.20
<b>PRIME CONTRACTOR DIRECT COST TOTAL</b>				<b>\$ 73,104.00</b>



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

SOLD TO:

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



## Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
04/24/2018	S110406963	1 of 2
CUST PO#:	SAMPSON EDISON	
JOB/REL#:		

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON		
293484	909-793-0965	DAVE	JARED GOTTESMAN 951-680-0210		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT
JARED GOTTESMAN 951-680-0210		14WALTERSCD70	MFG DISC 10TH, NET 25TH	04/24/2018	No
ORDER QTY	DESCRIPTION			UNIT PRICE	EXT PRICE
200ft	PVC SCH 40 3" X 10' PIPE			217.016/c	434.03
10ft	PVC SCH 80 3" X 10' PIPE			308.082/c	30.81
1ea	PVCF 3-IN-36RAD-90DEG-SCH-40-ELL ELBOW			1724.560/c	17.25
1ea	ACTNPLAS 3X36X90 FIBERGLASS SWEEP Nonstock Item May Not Be Returnable			145.614/ea	145.61
1ea	PVCF 3-IN-150RAD-90DEG-40-EL Nonstock Item May Not Be Returnable			50.807/ea	50.81
3ea	PVCF 3-IN-PVC-COND-CPLG CONDUIT COUPLING			146.561/c	4.40
1ea	PVCF 3-IN-PVC-END-BELL END BELL			355.123/c	3.55
40ea	PVCF 3X3-BASE-SPACER BASE SPACER			112.281/c	44.91
250ft	PVC SCH 40 4" X 10' PIPE			299.135/c	747.84
2ea	PVCF 4-IN-48RAD-90DEG-SCH-40-ELL ELBOW			21.667/ea	43.33
3ea	PVCF 4-IN-48RAD-45DEG-SCH-40-ELL ELBOW			21.930/ea	65.79
5ea	PVCF 4-IN-PVC-COND-CPLG CONDUIT COUPLING			226.053/c	11.30
4ea	PVCF 4-IN-PVC-END-BELL END BELL			397.368/c	15.89
20ea	PVCF 4X3-BASE-SPACER			119.298/c	23.86
300ft	EMT 1/2" X 10'			52.140/c	156.42
3000ea	TB L-14-50-0-C UV BLK CABLE TIE			11.105/c	333.16
12ea	PVCF 1QT-PVC-CEMENT-W/BRUSH-TOP CEMENT 12085			1186.316/c	142.36

\*\* Continued on Next Page \*

Subtotal	
Shipping Chgs	
Tax	
Amount Due	





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

SOLD TO:

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



## Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
04/24/2018	S110406963	2 of 2
CUST PO#:	SAMPSON EDISON	
JOB/REL#:		

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON		
293484	909-793-0965	DAVE	JARED GOTTESMAN 951-680-0210		
WRITER		SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT
JARED GOTTESMAN 951-680-0210		14WALTERSCD70	MFG DISC 10TH, NET 25TH	04/24/2018	No
ORDER QTY	DESCRIPTION		UNIT PRICE	EXT PRICE	
1ea	DOT DU01 CAUTION TAPE		72.579/ea	72.58	
1ea	GRE 430 TWINE SPRL WRAP 1PLY 6500' PULL LINE BUCKET		47.316/ea	47.32	
1ea	CONTWEST 300040 1/4X1200 FT PULL RO		36.842/ea	36.84	
5ea	BLKBRN 6258 5/8X8 CU BOND GRND		1575.439/c	78.77	
5ea	DOT 25 1/2-1 BRASS GRD CLAMP		315.663/c	15.78	
10ea	MMM 1700 3/4" X 60FT BLACK PLAST TAPE		1.281/ea	12.81	
2ea	DOT DT260 2X60YD DUCT TAPE		7.000/ea	14.00	
1ea	APPLDENG 173015GY2GYABS 15" UTILITY RECT GY BODY W/"EDISON" COVER Nonstock Item May Not Be Returnable		204.807/ea	204.81	
1ea	OLDCASTL 485406TP 48" X 54' 6" TRANSFORMER PAD		2036.842/ea	2036.84	
100ft	WCU BARE 6 CU SOLID 5000' MASTER REEL		527.895/m	52.79	
Customer product returns for credit are subject to inspection and review prior to issuing credit. Material must be returned in resalable condition and all non-stock items are subject to restocking charges.			Subtotal	4843.86	
			Shipping Chgs	0.00	
			Tax	375.40	
			Amount Due	5219.26	





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

SOLD TO:

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



## Acknowledgement

ORDER DATE	ORDER NUMBER	PAGE NO.
05/11/2018	S110538566	1 of 1
CUST PO#:	SAMPSON	
JOB/REL#:		

SHIP TO:

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

CUSTOMER NUMBER	CUSTOMER PHONE	ORDERED BY	SALESPERSON	
293484	909-793-0965	DAVE	JARED GOTTESMAN 951-680-0210	
WRITER	SHIP VIA	TERMS	SHIP DATE	FREIGHT EXEMPT
JARED GOTTESMAN 951-680-0210	14WALTERSCD70	MFG DISC 10TH, NET 25TH	05/11/2018	No
ORDER QTY	DESCRIPTION	UNIT PRICE	EXT PRICE	
570ft	PVC SCH 40 5" X 10' PIPE	270.239/c	1540.36	
8ea	PVCF 5-IN-90D-SCH-40-COND-ELL CONDUIT ELBOW	2200.000/c	176.00	
8ea	PVCF 5-IN-PVC-COND-CPLG CONDUIT COUPLING	434.668/c	34.77	
14ea	PVCF 5-IN-PVC-END-BELL	505.681/c	70.80	
148ea	PVCF 5X3-BASE-SPACER	115.080/c	170.32	
3ea	BLKBRN 7510 CU 3/4X10 COP GRD ROD	3070.909/c	92.13	
Customer product returns for credit are subject to inspection and review prior to issuing credit. Material must be returned in resalable condition and all non-stock items are subject to restocking charges.		Subtotal	2084.38	
		Shipping Chgs	0.00	
		Tax	161.54	
		Amount Due	2245.92	