



CITY OF RIALTO CONTRACT CHANGE ORDER

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

Date: March 26, 2018
Project No: 170804
Project: 2016/2017 Annual Overlay project

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

Attn: Robert Matich

Change Order No: 2
Purchase Order: 2018-0945
Account: 300-500-7305-3001-170804-23
Number(s): 202-500-4317-3001-170804-05
201-500-4310*-3001-170804-35

CHANGES IN WORK:

This Contract Change Order No. 2 accommodates the following:

1. Compensation to Matich Corporation for (8) additional loop detectors on Bloomington at Riverside.
2. Compensation to Matich Corporation for the relocation of (1) pedestrian push button post located at Bloomington & Riverside.
3. Compensation to Matich Corporation for miscellaneous extra work.
4. Compensation to Matich Corporation for installation of (2) pedestrian push button posts at southeast corner of Alder & Riverside.
5. Compensation to Matich Corporation to perform additional pavement striping work on Riverside Ave.

RECEIVED
City of Rialto

APR 17 2018

By: _____
Public Works Department

CHANGES IN COST:

- 1) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to mobilize and install (8) additional traffic detection loops on Bloomington at Riverside in compliance with the project plans and specifications. Compensation will be made at an agreed price of \$3,362.89. **The total agreed cost for this item of work is \$3,362.89 inclusive of all mark-ups and profit. Please see attached labeled Change Order No. 2, Exhibit "A".**
- 2) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to relocate (1) pedestrian push button post located at Bloomington & Riverside in compliance with the project plans and specifications. **The total agreed cost for this item of work is \$431.35 inclusive of all mark-ups and profit. Please see attached labeled Change Order No. 2, Exhibit "B".**
- 3) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform miscellaneous extra work at Time and Materials in compliance with the project plans and specifications. **The total agreed cost for this item of work is \$18,410.98 inclusive of all mark-ups and profit. Please see attached labeled Change Order No. 2, Exhibit "C".**
- 4) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to install (2) pedestrian push button post at the southeast corner of Alder & Riverside in compliance with the project plans and specifications. **The total agreed cost for this item of work is \$1,637.04 inclusive of all mark-ups and profit. Please see attached labeled Change Order No. 2, Exhibit "D".**
- 5) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform additional pavement striping work in compliance with the project plans and specifications. **The total agreed cost for this item of work is \$2,077.14 inclusive of all mark-ups and profit. Please see attached labeled Change Order No. 2, Exhibit "E".**

Total increase to Contract = \$25,919.40

CHANGES TO CONTRACT TIME:

No additional time

SOURCE OF FUNDS:

Funds are available in the following account(s):

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

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City of Rialto

APR 17 2018

By: _____
Public Works Department

REASONS FOR CHANGE:

1. The plans did not address all the existing loops required at this intersection. Additional loops were required to operate the intersection as intended.
2. New curb ramp configuration at Bloomington & Riverside left the existing PPB too high and required the existing pedestrian push button be lowered to comply with ADA requirements.
3. Various extra work not included in the original scope of work.
4. New curb ramps and crosswalk layout required (2) pedestrian push button poles be installed to comply with ADA requirements.
5. Original scope of work did not include the 12" chevrons in front of the roofing plant (on Riverside) or the removals of the existing crosswalks at Live Oak, Alder, and Locust.

SUMMARY OF COSTS:

Original Contract Amount:	\$1,948,000.00	Original Completion	60
This Change Order:	\$25,919.40	Days Added for this	0
Previous Change Order(s):	\$35,872.56	Previous Days Added:	0
Revised Contract Amount:	\$2,009,791.96	Revised Completion	60

SIGNATURES ARE ON THE NEXT PAGE

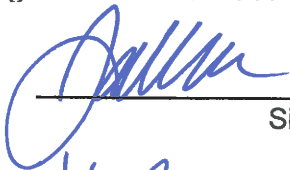
RECEIVED
City of Rialto

APR 17 2018

By: _____
Public Works Department

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

Match Corporation



Signature
4/11/18
Date
Blake Reese Project Manager

Printed Name and Title

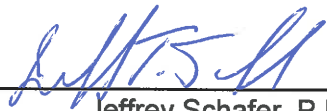
City of Rialto

Approved by:



Robert Eisenbeisz, PE
Public Works Director/City Engineer
4/30/18
Date

Recommended by:



Jeffrey Schafer, P.E.
Associate Civil Engineer
4/30/18
Date

Distribution:

Original Conformed Copy:

(1)
(1)

Conformed - File Copy:

(1)
(1)
(1)
(1)

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City of Rialto

APR 17 2018

By: _____
Public Works Department



Change Order No. 2, Exhibit "A"

December 6, 2017

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

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 4

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the addition of traffic loop detectors (5 each type E loops and 3 each type D loops). The addition of these loops will require an additional mobilization to the project site as discussed in the field. The total amount of this request is \$3,362.89, which includes the 8 loops and mobilization. Please advise if you wish to proceed, as we would like to install the loops tomorrow morning.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File

Bcc:

Attachments:



Lic # 822450, C10

PROJECT CHANGE ORDER WORKSHEET

Job Name: <u>2016-17 Annual Street Overlay</u>	Client Job# <u>17-044</u>
CO Description: <u>Additional Loop Detectors</u>	MSL Job # <u>6535</u>
CO Request #: <u>1</u>	Bid Date: <u>12/6/17</u>
Contact Name: <u>Jake Reade</u>	Phone #: <u>(909) 382-7400</u>
E-Mail <u>jreade@malichcorp.com</u>	

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
1	Additional Loop Detectors	1	Ls	\$3,202.75	3,202.75
Grand Total				\$	3,202.75

price +5% 160.14
\$3362.89

EXCLUSIONS: Per original quote and contract.

Prepared by: James A. Varnes



CHANGE ORDER REQUEST WORKSHEET

JOB NAME: <u>2016-17 Annual Street Overlay</u>	Client JOB# <u>17-044</u>
CCO Description: <u>Additional Loop Detectors</u>	MSL Job # <u>6535</u>
	Date: <u>December 6, 2017</u>
	CCO Request #: <u>1</u>

#	Material	Qty	U/P	U/M	Extension
1			0.00		0.00
2			0.00		0.00
3			0.00		0.00
4			0.00		0.00
5			0.00		0.00
6			0.00		0.00
7					0.00
8					
Totals					0.00
Sales tax			8.25%		0.00
Total Material					0.00
Equipment					2,785.00
Mark-Up			15%		417.75
Total Equipment					3,202.75
Total Material & Equipment					3,202.75
Total Labor					0.00
GRAND TOTAL					\$3,202.75

Labor Hours		
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
0.00		0.00
Hours		0.00
OT Rate		\$72.19
Sub-Total		0.00
		0.00
Direct Labor		\$0.00
Mark-Up	20%	\$0.00
Total Labor		\$0.00

Description	Qty	Rate	Total
Type E Loop	5.00	220.00	1,100.00
Type D Loop	3.00	245.00	735.00
Move-In	1.00	950.00	950.00
			0.00
Total			\$2,785.00

Smithson Electric, Inc.
Orange, CA 92867

Phone: 714-997-9556
Fax: 714-997-9559

SMALL BUSINESS
CERTIFIED
SUPPLIER #37532

Contractor's License
#614518
DIR #1000001610

Estimate

Date	Estimate #
12/6/2017	18229

Name / Address
MSL ELECTRIC, INC. 4938 E. La Palma Ave. Anaheim, CA 92807-1912

Project
Bloomington Ave & Merrill City of Rialto Attn: James

		P.O. No.	Project
		6535	
Description	Qty	Rate	Total
Bid item # 15- 6' CIRCLE TRAFFIC LOOPS - STATE SPEC'S	5	220.00	1,100.00
Bid item # 16- 6' CIRCLE TRAFFIC LOOPS - STATE SPEC'S	3	245.00	735.00
Move-In	1	950.00	950.00
		Total	\$2,785.00

PRICE EXCLUDES BONDS, PERMITS & SAFETY CLASSES (unless otherwise noted)

Quote is valid for 120 days.



Change Order No. 2, Exhibit "B"

December 13, 2017

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

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 5

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the relocation of an existing pedestrian push button post. The total amount is \$431.35, and is summarized in the attachment. Please advise if you wish to proceed.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read 'Jake Reade', is written over a faint, larger version of the same signature.

by Jake Reade

Copy: File

Bcc:

Attachments:



Lic # 822450, C10

PROJECT CHANGE ORDER WORKSHEET

Job Name: <u>2015-16 Annual Street Overlay</u>	Client Job# <u>17-042</u>
CO Description: <u>Relocate Pedestrian Push Button Post</u>	MSL Job # <u>6528</u>
CO Request #: <u>1</u>	Bid Date: <u>12/13/17</u>
Contact Name: <u>Jake Reade</u>	Phone #: <u>(909) 382-7400</u>
E-Mail <u>jreade@matchcorp.com</u>	

Item #	Description of Work	Quantity	Unit	Unit Price	Extension
1	Relocate Ped Push Button Post	1	Ls	\$392.14	392.14

Grand Total \$392.14

markup 10% \$39.21
total \$431.35

EXCLUSIONS: Per original quote and contract.

Prepared by: **James A. Varnes**



CHANGE ORDER REQUEST WORKSHEET

JOB NAME: <u>2015-16 Annual Street Overlay</u>	Client JOB# <u>17-042</u>
CCO Description: <u>Relocate Pedestrian Push Button Post</u>	MSL Job # <u>6528</u>
	Date: <u>December 13, 2017</u>
	CCO Request #: <u>1</u>

#	Material	Qty	U/P	U/M	Extension
1	PPB Foundation	1	65.00	Ea	65.00
2	Relocate PPB Post	1	0.00	Ea	0.00
3			8.25	e	0.00
4			3.45		0.00
5			79.25		0.00
6			3.25		0.00
7					0.00
8					
Totals					65.00
Sales tax			7.75%		5.04
Total Material					70.04
Equipment					0.00
Mark-Up			15%		10.51
Total Equipment					10.51
Total Material & Equipment					80.54
Total Labor					311.60
GRAND TOTAL					\$392.14

Labor Hours		
2.00	Ea	2.00
1.50	Ea	1.50
0.40	e	0.00
0.25	e	0.00
2.75		0.00
0.25		0.00
Hours		3.50
Rate		\$74.19
Sub-Total		259.67
		0.00
Direct Labor		\$259.67
Mark-Up	20%	\$51.93
Total Labor		\$311.60

Equipment	Hours	Rate	Total
Work Truck	0.00	27.25	0.00
		0.00	0.00
			0.00
			0.00
Total			\$0.00



Change Order No. 2, Exhibit "C"

January 18, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number, 170804
Change Order Request 6

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the work performed below as directed on a force account basis. The total amount of this change order request is \$18,410.98.

DEWR No.	Description	Total Amount
3	Remove Abandoned TS Pole Footing	\$2,141.19
4	Signal Repair and Standby at Bloomington and Riverside	\$5,179.50
5	Replace Pull Box at Bloomington Island Passageway	\$266.00
6	Grade Southeast Shoulder of Riverside East of Locust	\$1,524.12
7	Change Redwood SE Access Ramp From Case C to Case A	\$1,334.46
8	Relocate Forms for New Push Button Post at Alder / Riverside	\$819.09
9	Relocate Pedestrian Push Button Riverside and Alder	\$796.65
10	Extend Slot Patch as Directed	\$1,758.90
11	Calstripe Realign D-10 Riverside Ave	\$1,501.99
12	Remove and Replace Markings on Bloomington	\$3,089.08
Total:		\$18,410.98

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Remove Abandoned Traffic Signal Pole Footings From Conflicting With Island Passageway

Contract: 170804

Change Order
 Billing Number 100
 Report Date 12/27/2017
 Perform Date 11/29/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	N Brady	3.00	1.00		81.260	107.330		351.11
35 OE	R Sorbel	3.50			79.020			276.57
36 LBR	D Schultz	3.00	1.00		61.590	80.640		265.41
37 LBRAP	W Lopez	3.50			40.080			140.28
38 TMS	C Wells	2.50			62.580			156.45

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 7258	TRUCK	T&T	06-12			4.00		20.290			81.16
05 7261	TRUCK	T&T	12-20			4.00		25.300			101.20
06 14137	LDRRT	CAT	1865E			3.50		51.970			181.90
07 3177	TRUON	TRUN	3AXL			2.50		57.700			144.25

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 001	11/29/2017	Match Corporation / 1 Load Of Demo	1.000	100.00000	100.00

Labor Charges

RT Labor	1,001.85
OT Labor	187.97
Subtotal Labor	1,189.82
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	237.96
Labor Total	1,427.78

Equipment Charges

Subtotal	508.51
MU 15.00%	76.28
Equipment Total	584.79

Material Charges

Subtotal	100.00
MU 15.00%	15.00
Material Total	115.00

Activity Total 2,127.57

Bill Surcharge

Bonding 0.64% 13.62

Work Total 2,141.19

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date:

Method: +EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 2,141.19

Page 1

www.ewbills.com

EXTRA WORK REPORT

CHANGE ORDER NUMBER

JOB NUMBER 17-0414

WORK PERFORMED BY

DATE PERFORMED 11-29-17

Match Corp

DATE OF REPORT 11-29-17

DESCRIPTION OF WORK

Break down 3 old, traffic signal pole footings @
Bloomington + Diverse

EQUIPMENT

TOP NO.	MAKE	MODEL	HOURS	DATE	AMOUNT
7258	Ford	250	4		
7261	Ford	550	4		
14-137	CAT	Backhoe	3.8		
3177	Kenworth	Dump Truck	2.5		
				SUBTOTAL MARK-UP	
				TOTAL (A)	

LABOR

CLASS	INT	NAME	LAST	REG	RATE	HOURS OF	RATE	EXTENDED TOTAL
OF8	NB	Boady		3		1		
OEB	RS	Sorbel		3.5				
LY	DS	Schultz		3		1		
APL	WL	Lopez		3.5				
TS	CW	Wells		2.5				
								SUBTOTAL
								LESS BURDEN
								LESS SUSTINENCE
								LESS MARK-UP
								TOTAL (B)

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

VENDOR	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
Match Corp	11-29	1 Load of Demo			
					SUBTOTAL
					MARK-UP
					TOTAL (A)
					TOTAL (A + B + C)

WORK AUTHORIZED BY:

[Signature] *new time only*

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATCH'S REPRESENTATIVE

[Signature]

CHIEF OF BUREAU

CHIEF OF BUREAU

CHIEF OF BUREAU

CHIEF OF BUREAU

CHIEF OF BUREAU



PLANT LOCATIONS
☐ 3221 N. Riverside Ave.
Hialeah, CA 92377
909-355-0537
☐ 13964 Apache Trail
Cabazon, CA 92230
951-840-8280

MATCH CORPORATION

TOLL FREE ORDERS
(800) 404-4975
MAILING ADDRESS
P.O. Box 10
Highland, CA 92348

U C.O.D.

509216

U CHARGE

SOLD TO

Job # 17-044

Rialto

WEIGHMASTER CERTIFICATE

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 12400) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

BY

11/29/17

MATCH CORP. WEIGHMASTER
DEPUTY

PRODUCT INFORMATION

PRODUCT

TONS

TRUCK

ACCT./JOB

#3177

1 Load of Demo

GROSS	
TARE	
NET	
TONS FWD	
TOTAL TONS	
LOAD NO	
LEAVE PLANT	DRIVER ON J OFF
LEAVE JOB	ARRIVE JOB
MATERIAL REC'D BY	DELAY TIME

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

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

Comments

1-White - Customer

2-Pink - Customer

3-Canary - Driver

4-Green - Sales

5-White - Plant

Form 7645

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Signal Repair & Standby

Contract: 170804

Change Order
 Billing Number
 Report Date
 Perform Date

100
 4.0
 12/27/2017
 11/30/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	N Brady	2.00	3.00		81.260	107.330		484.51
35 OE	R Sorbel	2.00			79.020			158.04
36 LBR	D Schulz	2.00	3.00		61.590	80.640		365.10
37 LBR	JM Diaz	2.00	3.00		61.590	80.640		365.10
38 LBRAP	W Lupez	2.00	0.50		40.080	53.480		106.90
39 OE	B Koleszar	1.50			107.330			161.00
40 LBR	A Ojeda	1.50			80.640			120.96
41 LBR	J Bautista	1.50			78.060			117.09
42 LBR	M Gonzalez	1.50			80.640			120.96
43 CMTMS	J Perez	1.50			82.500			123.75
44 CMTMS	D Hernandez	1.50			82.500			123.75
45 LBR	J Cariota	2.00			59.850			119.70
46 TMS	C Wells	2.00			62.580			125.16

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 7258	TRUCK	T&T	06-12			5.00		20.290			101.45
05 7261	TRUCK	T&T	12-20			5.00		25.300			126.50
06 14137	LDRT	CAT	1865E			2.00		51.970			103.94
07 3177	TRUON	TRUN	3AXL			2.00		57.700			115.40
08 7271	TRUCK	T&T	12-20			5.00		25.300			126.50

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 R011791	11/30/2017	BC Traffic Specialist / Traffic Control Signs For Signal Work	1.000	107.50000	107.50

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
01 1	11/30/2017	MSL Electric, Inc. / Signal Work At Island Passageway	1.000	1,307.68	1,307.68

RT Labor	891.94
OT Labor	1,600.08
Subtotal Labor	2,492.02
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	498.40
Labor Total	2,990.42
Equipment Charges	
Subtotal	573.79
MU 15.00%	86.08
Equipment Total	659.87
Material Charges	
Subtotal	107.50
MU 15.00%	16.13
Material Total	123.63
Subcontract Charges	
Subtotal	1,307.68
MU 5.00%	65.38
Subcontract Total	1,373.06
Activity Total	5,146.98
Billing Surcharge	32.52
Bonding 0.64%	
Work Total	5,179.50
Bill Subtotal	5,179.50
Bill Total +	5,179.50

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Approved for Payment
☐ Resubmittal
☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Contractor:

Date:

1/3/18

EXTRA WORK REPORT

CLEARANCE ORDER NUMBER

JOB NUMBER 17-044

WORK PERFORMED BY

DATE PERFORMED 11-30-17

Match Corp

DATE OF REPORT 11-30-17

DESCRIPTION OF WORK

Traffic control / Concrete crew stand by for signal repair on Bloomington @ Riverside (lowering)

EQUIPMENT

EOP NO	MAKE	MODEL	HOURS	DATE	AMOUNT
7258	Ford	290	5		
7261	Ford	550	5		
14-137	Cat	Backhoe	2		
3177	Kenneth	Pump Truck	2		
7271	Ford	550	5		

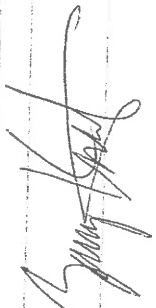
LABOR

GRAFT	INT	NAME	LAST	REG	RATE	HOURS	OT	RATE	EXTENDED TOTAL
DFB	NB	Brady		2		3			
DEB	RS	Sorbel		2		3			
L4	DS	Schwartz		2		3			
L4	DD	Diaz		2		3			
APL	WL	Lopez		2		1.50			
DFB	BK	Koleszar		2		1.50			
L4	TO	Ojeda		2		1.50			
L4	JB	Bautista		2		1.50			
L3	MG	Gonzales		2		1.50			
CM	JP	Perez		2		1.50			
CM	DH	Hernandez		2		1.50			
TS	CW	Wells		2		1.50			
L3	JC	Carloza		2		1.50			
SUBTOTAL									
MARK-UP									
TOTAL (A)									

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

VENDOR	INVOICE NO.	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
BC Traffic	R004305	11-30	Rental Stop Signs	10		
OFFICE USE ONLY						
SUBTOTAL						
MARK-UP						
TOTAL (A)						
TOTAL (A + B + C)						

WORK AUTHORIZED BY:



OWNER'S REPRESENTATIVE

MATCH'S REPRESENTATIVE

DATE

PROJECT

ADDRESS

CITY/STATE/ZIP



Rental Return Invoice

Page: 1

Invoice Number: R011791
Invoice Date: 11/30/2017
Contract: R004305

BC TRAFFIC SPECIALIST

638 W SOUTHERN
ORANGE, CA 92865
(714) 974-1190

www.bctrffic.com

Billing Cycle

11/30/2017 12/27/2017

Bill To:

MATCH CORPORATION
1596 HARRY SHEPPARD BLVD
San Bernardino, CA 92408

Ship To Address:

MATCH CORPORATION
C/O BLOOMINGTON AVE &
RANDALL AVE
Rialto, CA 92376

Customer PO:	Ship Via:	Confirm To:	Terms:			
JOB#17-044	Our Truck Delivery	KELLY	Net 30 Days			
Item Number	Shipped	Returned	Short	Balance	Unit Price	Extension
B1-06-RENTAL BARRICADE TYPE 1 W/SIGN	10	10	0	0		12.50
Billed from 11/30/2017	11/30/2017	Daily: 1.25	Weekly: 8.75	Monthly: 35.00		
B3-01-RENTAL BARRICADE LIGHTS	10	10	0	0		5.00
Billed from 11/30/2017	11/30/2017	Daily: 0.50	Weekly: 3.50	Monthly: 14.00		
10-R1-1 STOP ON BARRICADE AND LIGHT						
DEL 45 - C	1	0	0	1	45.00	45.00
DELIVERY - COLTON						
ONSITE CONTACT KELLY: (909) 228-1659						
PIC 45 - C	1	0	0	1	45.00	45.00
PICKUP - COLTON						
READY FOR PICK UP PER KELLY						

17044 VF
404-1 12/2

RECEIVED
DEC 05 2017

Net Order: 107.50
Less Discount: 0.00
Freight: 0.00
Damage Waiver: 0.00
Sales Tax: 0.00
Order Total: 107.50

EOM/EOM

9938 E La Palma Ave
 Anaheim, CA 92807
 LICENSE NO. 822450
 (714) 693-4837
 (714) 693-4838 fax



T&M #

1

DATE: Thursday, November 30, 2017

JOB: 2016-17 Annual Street Overlay

MSL JOB # 6535

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-044

COST CODE # 1000-8/9000-3

CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT	DT	2nd shift	3rd shift	
1	376	PETTEREZ	TSE-Jrny	4.00					\$71.60					\$286.40
2	373	GORALESKI	LBR	4.00					\$63.80					\$255.20
3	101	CAMPA	GF	3.00					\$84.26					\$252.78
4														
5														
6														
7														
8														
TOTALS				11.00										
													SUB-TOTAL	\$794.38
													Mark-up 20%	\$158.88
													TOTAL LABOR	\$953.26

OT is determined by the employer. The limit is 8 hours and any overtime is 1.5x OT rate. Overtime rate is 20% determined by employer's policy.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	DT	OT RATE	UNIT	AMOUNT
1	44	2012 FORD F-550 FLATBED	TRUCK	T&T	12-20	4.00	\$25.30			HR	\$101.20
2	247	COMP 27-DOOSAN PDS185s	AIRCP	PORT	016-025	1.00	\$15.48			HR	\$15.48
3	39	2008 FORD F-150 X-CAB	TRUCK	T&T	06-12	3.00	\$20.29			HR	\$60.87
4										HR	
5										HR	
6										HR	
7										HR	
8										HR	
TOTALS						8.00					
										SUB-TOTAL	\$177.55
										Mark-up 15%	\$26.63
										TOTAL EQUIP	\$204.18

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT	
1	2" GRC 45° ELBOW	SAF-T-CO INVOICE No. 485952-00	4	\$10.30	EA	\$41.20	
2	2" GRC CONDUIT	WALTERS INVOICE No. S109183631.001	10	\$4.36	FT	\$43.60	
3	GRC SET SCREW COUPLING	SAF-T-CO INVOICE No. 436389-00	1	\$17.80	EA	\$17.80	
4	2" GRC COUPLING	SAF-T-CO INVOICE No. 485952-00	5	\$2.95	EA	\$14.75	
5	2" GRC GROUND BUSHING	SAF-T-CO INVOICE No. 485952-00	1	\$3.90	EA	\$3.90	
6					EA		
7					EA		
8					EA		
9					EA		
						EA	
						SUB-TOTAL	\$121.25
						San Bernardino County TAX	\$9.40
						Mark-up	\$19.60
						TOTAL MATERIAL	\$150.24
LABOR		\$953.26					
EQUIPMENT		\$204.18					
MATERIAL		\$150.24					
GRAND TOTAL		\$1,307.68					

LABOR \$953.26
 EQUIPMENT \$204.18
 MATERIAL \$150.24

GRAND TOTAL \$1,307.68

WORK DESCRIPTION:

RIVERSIDE & BLOOMINGTON;

PHASE TAPE CONDUCTORS/IDENTIFY. PULL CABLES OUT FROM POLE TO PULL BOX. DIG OUT POLE STUB-OUT, REMOVE EXISTING CONDUIT. REPLACE DAMAGED CONDUIT. PULL EXISTING WIRE THROUGH NEW CONDUIT. LAND AND SPLICE CABLES. TURN INTERSECTION BACK ON AND CLEAN UP JOBSITE.

AUTHORIZED WRITTEN NAME:

BARRY KNUTSON

CONTRACTOR'S WRITTEN NAME:

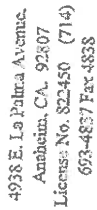
ANDREW PETTEREZ

DATE:

11/30/17

DATE:

11/30/17



	PRICE	CUT
100% Pure	\$19.99	A
95% Pure	\$17.99	B
90% Pure	\$15.99	C
85% Pure	\$13.99	D
80% Pure	\$11.99	E
75% Pure	\$9.99	F
70% Pure	\$7.99	G
65% Pure	\$5.99	H
60% Pure	\$3.99	I
55% Pure	\$1.99	J

T&M NO.

MSL JOB # 6935

CLIENT JOB #:

DAY: _____ DATE: 1-30-17

PHASE: 500 (1 only)

COST CODE:

COST CODE: 9

CLIENT CODE: _____

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER					
MSL EQUIP #	DESCRIPTION	HOURS			
		ST	OT		
44	work truck	4			
247	compressor	1			
39	Pick up truck	3			
					TOTALS

CHECKLIST	
(MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)	
Dump Fee (<i>Attach Receipt</i>)	
Dump Truck	Trencher
Asphalt Roller	Baricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Customer's Representatives	
Print	
Name:	BARRY KUNSON

STAY ON TRACK & EQUIP REVENUE AGENTS TO WITHSTAND

MATERIAL			MATERIAL		
QTY	UNIT EAST-BAG	DESCRIPTION	QTY	UNIT EAST-BAG	DESCRIPTION
4 ea	2"	GRC 4 1/2'			
10 ft	2"	GRC Conduit			
1 ea	2"	Set Screw Coupling GRC			
5 ea	2"	Coupling GRC			
1 ea	2"	Ground Bracing			

DESCRIPTION OF WORK: Place type Conductors "E-leaf", full cables out from pile to full box
Dig out the stub out, remove existing conduct, replace damaged conduct full length
conduit-head and splice cables. Then intersection back on - Clear and improve

(Continue on back of VETRE copy if needed)

White-Office / Yellow-Customer / Pink-Field



WALTERS - ROADWAY
200 N. BERRY STREET
BREA CA 92821-3924
714-784-1900 Fax 602-988-3190

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
181497	181497
INVOICE NUMBER	INVOICE DATE
S109183631.001	10/27/17
REMIT TO:	
WALTERS AIR REMIT-TO PO BOX 91929 LONG BEACH CA 90808-1929	

BILL TO:

489 2 MB 0.423 E0074 1053E 02878133247 S2 P4776069 0002:0007



MSL ELECTRIC INC
4938 E LA PALMA AVE
ANAHEIM CA 92807-1912

SHIP TO:

MSL ELECTRIC INC
4938 E LA PALMA AVE
ANAHEIM CA 92807-1912

CUSTOMER PO. #		JOB NAME / RELEASE #		ORDERED BY		SALESPERSON	
1152-22038		W/C ANAHEIM		ROY BEAMS		DON JENSEN	
WRITER		SHIP VIA		TERMS		SHIP DATE	
RICK ADAMS		WILL CALL		MFG DISC 10TH, NET 25TH		10/27/17	
ORDER QTY		SHIP QTY		DESCRIPTION		UNIT PRICE	
20ft		20ft		GALV 2" X 10' BLUE CAP		436.000c	
						87.20	

**SAVE TIME AND MONEY WITH OUR FREE E-BILLING SERVICE**

Choose from three easy ways to receive your invoice: email, fax or Invoice Gateway, our secure online site. With Invoice Gateway, you are notified by email when new invoices are posted. You can search, sort, view, print, download and (coming soon) pay your bills on this site. With email and fax delivery, your invoices are sent once per day and you get an exact replica of your paper bill.

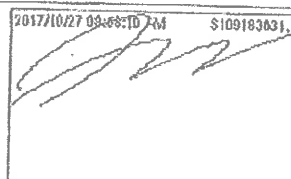
Contact the Credit Department at 562-988-3100 and get setup today!

If paid by 12/10/17 you may deduct \$1.74
Invoice is due by 12/25/17 net of any cash discount.

For complete Terms & Conditions go to:
http://www.walterswholesale.com/sales_terms_conditions

Visit us at www.walterswholesale.com

TO VIEW ONLINE GO TO: [HTTP://WALTERS.BILLTRUST.COM](http://WALTERS.BILLTRUST.COM) USE THIS ENROLLMENT TOKEN: SKS PMX QRV



Subtotal	87.20
Shipping Chgs	0.00
Tax	6.76
Payments	0.00
Amount Due	93.96

0002:0007



SUPPLY

1300 E. NORMANDY PLACE
SANTA ANA, CA 92705-4138
Tel.: 714-547-9975 Fax: 714-547-2983

INVOICE NUMBER
485952-00
INVOICE DATE
09/15/17

BILL TO: 010157	
MSL ELECTRIC, INC.	
4938 E. LA PALMA AVE.	
ANAHEIM	CA 92807-1912

SHIP TO:	
MSL ELECTRIC, INC.	
WILL CALL	
SANTA ANA	CA

CUSTOMER ORDER NUMBER 4495-21641		ORDER DATE 09/13/17	SHIP DATE 09/13/17	SHIP VIA WILL CALL	FREIGHT TERMS	OUTSIDE SALES BS	
QTY. ORDERED	QTY. SHIPPED	PART/NUMBER DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	CD%
8	8	GL200GB 2 INS. GROUND BUSHING # 455 ARLINGTON			3.900	31.20	0.0
2	2	GL2004SEL 2 X 45 EL GRC			10.300	20.60	0.0
6	6	GL20090EL 2 X 90 EL GRC			10.300	61.80	0.0
15	15	GL200CP 2 GRC COUPLING			2.950	44.25	0.0
SEP 20 2017							
PO# <u>51141</u> Sub/Equip# _____ Job# <u>4495</u> Phase <u>LI</u> Gl. Acc# <u>5001</u> SubAcc# _____ Cost Code# <u>1000</u> Type <u>1</u> Hold _____ Scan _____ Approved _____ Reviewed by _____							
PLEASE REMIT TO: SAF-T-CO SUPPLY 1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138							
3.16 DISCOUNT ALLOWED IF RECEIVED BY: 09/25/17					SERVICE CHARGES APPLY AFTER:		
SPECIAL ORDER ITEMS ARE NONREFUNDABLE					SUB TOTAL 157.85		
					SALES TAX 12.23		
					SHIPPING .00		
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$75.00.					INVOICE TOTAL 170.08		

YOUR ORDER WAS PROCESSED BY:
GABE LOZA

BY:



SUPPLY

1300 E. NORMANDY PLACE
SANTA ANA, CA 92705-4138
Tel.: 714-547-9975 Fax: 714-547-2983

INVOICE NUMBER
436389-00
INVOICE DATE
12/29/15

BILL TO: 010157	
MSL ELECTRIC, INC.	
4938 E. LA PALMA AVE.	
ANAHEIM	CA 92807-1912

SHIP TO:	
MSL ELECTRIC, INC.	
WILL CALL	
SANTA ANA	CA

CUSTOMER ORDER NUMBER 4381-16832		ORDER DATE 12/29/15	SHIP DATE 12/29/15	SHIP VIA WILL CALL	FREIGHT TERMS	OUTSIDE SALES BS	
QTY ORDERED	QTY SHIPPED	PART/NUMBER DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	CDX
2	2	GL200EXDF 2 EXPANSION/DEFLECTION # DX-200			210.300	420.60	0.0
4	4	GL200SSCP 2 GRC SET SCREW COUPLING			17.800	71.20	0.0
PLEASE REMIT TO:							
SAF-T-CO SUPPLY 1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138							
9.84 DISCOUNT ALLOWED IF RECEIVED BY: 01/02/16					SERVICE CHARGES APPLY AFTER:		
SPECIAL ORDER ITEMS ARE NONREFUNDABLE					SUB TOTAL		491.80
					SALES TAX		39.34
					SHIPPING		.00
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$25.00.					INVOICE TOTAL		531.14
YOUR ORDER WAS PROCESSED BY:							
GABE LOZA							

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Matich Corporation
 Description of Work: Replace Pull Box At Bloomington Island Passageway

Contract: 170804

Change Order/ 100
 Billing Number 5.0
 Report Date 12/27/2017
 Perform Date 12/01/2017

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
01 2	12/01/2017	MSL Electric, Inc. / Pull Box Work At Island Passageway	1.000	251.80	251.80

Labor Charges

Equipment Charges

Material Charges

Subcontract Charges

Subtotal 251.80
 MU 5.00% 12.59
 Subcontract Total 264.39

Activity Total 264.39

Bill Surcharge

Bonding 0.64% 1.61

Work Total 266.00

Bill Subtotal 266.00

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmital ☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date: 1/3/18

Method: +EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 266.00

Page 1

www.ewbills.com

EOM/EOM

4938 E La Palma Ave
 Anaheim, CA 92807
 LICENSE NO. 822450
 (714) 693-4837
 (714) 693-4838 fax



T&M #

2

DATE: Friday, December 1, 2017

JOB: 2016-17 Annual Street Overlay

MSL JOB # 6535

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-044

COST CODE # 2000

CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT	DT	2nd shift	3rd shift	
1	159	ROUSH	Foreman	1.00					\$84.78					\$84.78
2	223	MIRAMONTES	LBR	1.00					\$63.12					\$63.12
3														
4														
5														
6														
7														
8														
TOTALS				2.00										
													SUB-TOTAL	\$147.90
													Mark-up	20%
														\$29.58
													TOTAL LABOR	\$177.48

Document 01: In document 01, employees: The first 8 hours and anything above 8 in OT rate. The OT rate is 1.5x the ST rate and the ST rate is \$14.78 per hour.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	50%	AMOUNT
1	66	2017 FORD F-550 FLATBED	TRUCK	T&TT	12-20	1.00	\$25.30			HR	\$25.30
2										HR	
3										HR	
4										HR	
5										HR	
6										HR	
7										HR	
8										HR	
TOTALS						1.00					
										SUB-TOTAL	\$25.30
										Mark-up	15%
											\$3.80
										TOTAL EQUIP	\$29.10

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1	#5 CONCRETE PULL BOX	EISEL INVOICE No. 102492	1	\$19.50	EA	\$19.50
2	#5 CONCRETE PULL BOX 'TRAFFIC SIGNAL' LID	EISEL INVOICE No. 102492	1	\$17.00	EA	\$17.00
3					EA	
4					EA	
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
						SUB-TOTAL
						\$36.50
						TAX
						7.75%
						\$2.83
						Mark-up
						15%
						\$5.90
						TOTAL MATERIAL
						\$45.23

LABOR \$177.48
 EQUIPMENT \$29.10
 MATERIAL \$45.23
GRAND TOTAL \$251.80

San Bernardino County

TAX

Mark-up

TOTAL MATERIAL

WORK DESCRIPTION:

RIVERSIDE AVE & MERRILL AVE.;

DUG UP DIRT AND CLEANED LOWER PULL BOX OUT AND PLACED A NEW #5 PULL BOX ON TOP OF EXISTING LOWER PULL BOX.

(Note: The existing conduits are high in the box and some of the insulation on the wires has rotted off exposing the copper)

AUTHORIZED WRITTEN NAME:

Nick Blody (Match)/Joe Putaino (Wildan)

CONTRACTOR'S WRITTEN NAME:

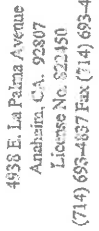
MIKE ROUSH

DATE:

12/01/17

DATE:

12/01/17



PRICE
OUT

T&M NO.

MSL JOB # 6535 CLIENT JOB #:

CLIENT: NATICK

LOCATION: Riverside Ave & Merrill Ave

BACK CHARGE WORK TO:

DAY: 11 DATE: 10-1-1961

PHASE: 500 (1 only)

COST CODE: 58

COST CODE:

LABOR

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
159	michael Roush	FPM			
283	Francisco micomant	Cab			
			TOTALS	2	

MSL EQUIP #	DESCRIPTION	HOURS		
		ST	OT	
166	18' Fold F-550			
TOTALS				

TOTALS

TOTALS	2
--------	---

STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO VEHICLE LOG

[illegible]

DESCRIPTION OF WORK:

OF WORK: Dug up dirt and cleaned lower pull box out & placed a new #5 pull box on top of existing lower pull box. The existing conduits are high in the box and the wires inside wires are rotted off exposing the copper.

De Bureau. *Chapman*
William Edwin. 12-1-17

White-Office / Yellow-MSL Foreman / Pink-Customer

CHECKLIST (MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barriocades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Customer's Representatives	
Print	
Name:	Mike Brady
Signature:	
Agency:	Madoka
Date:	12-1-17
Print	
Name:	Mike Brady
Signature:	
Client:	Madoka
Date:	12-1-17
MSL Electric - Prior to signing	
Are printed names legible ✓	
Are todays receipts attached ✓	
Name:	Michael Brady
Date:	12-1-17

Date: _____

Eisel Enterprises, Inc.

714 S. FEE ANA ST.
PLACENTIA, CA 92870-6705

INVOICE

Invoice Number: **102492**
Invoice Date: **Apr 8, 2016**
Page: **1**

Voice: 714-993-1706
Fax: 714-993-6197

Bill To: MSL ELECTRIC, INC.
4938 E. LA PALMA AVE.
ANAHEIM, CA 92807-1912

Ship to: MSL ELECTRIC, INC.
4938 E. LA PALMA AVE.
ANAHEIM, CA 92807-1912

Customer ID	Customer PO	Payment Term
100606	6277-17488	Net 30 Days
Sales Rep ID	Shipping Method	Ship Date
0024	WILL CALL	4/5/16
		5/8/16

Quantity	Item	Description	Backorder Qty	Unit Price	Amount
3.00	E500PB	#5 PB PULL BOX 140 LBS.		19.50	58.50
3.00	E500BDTS	#5 BD CONCRETE COVER BOLT DOWN 45LBS. M/ TRAFFIC SIGNAL		17.00	51.00
6.00	E60BPD	#6B PB PULL BOX 170 LBS.	6.00	23.00	138.00
	E608BD	#6B BD CONCRETE COVER BOLT DOWN 81 LBS. M/ STREET LIGHTING HIGH VOLTAGE		43.75	

ENTERED

APR 13 18

BY: 

RECEIVED
APR 13 2016

BY:

PO # 17488 Sub/Equip#
Job # 6277 Phase 500
CL Acct# 500 SubAcct
Cost Code# 2000 Type 1
Hold Scan Approved
Reviewed by

Subtotal	247.50
Sales Tax	19.80
Total Invoice Amount	267.30
Payment/Credit Applied	
TOTAL	267.30

Check/Credit Memo No:

ALL RETURNS MINIMUM 20% RESTOCKING CHARGE. NO RETURNS AFTER 30 DAYS. NO RETURNS ON C.O.D.'S

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Grade Southeast Shoulder Of Riverside Avenue East Of Locust Avenue

Contract: 170804

Change Order: 160
 Billing Number: 6.0
 Report Date: 12/27/2017
 Perform Date: 12/08/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	RF Del Toro	2.00			82.510			165.02
35 OE	R Glaze	3.00			79.160			237.48
36 LBR	D Schultz	3.00			61.590			184.77
37 TMS	C Wells	3.00			62.580			187.74

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 7255	TRUCK	T&T	06-12			2.00		20.290			40.58
05 11059	GRADER	CAT	3267			3.00		88.030			264.09
06 7261	TRUCK	T&T	12-20			3.00		25.300			75.90
07 6066	TRUCK	T&T	36-48			3.00		42.540			127.62

RT Labor	775.01
OT Labor	0.00
Subtotal Labor	775.01
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	155.00
Labor Total	930.01

Subtotal	508.19
MU 15.00%	76.23
Equipment Total	584.42

Material Charges

Activity Total	1,514.43
Bill Surcharge	9.69
Bonding 0.64%	
Work Total	1,524.12

Bill Subtotal	1,524.12
---------------	----------

Bill Total	+	1,524.12
------------	---	----------

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Resubmittal
☐ Approved for Payment
☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

[Signature]
 Date: 1/3/18

Method: +EW@PA Bridge: N Delay: N

EXTRA WORK REPORT

JOB NUMBER	17-044
DATE PERFORMED	12-8-17
DATE OF REPORT	12-8-17

CAGE ORDER NUMBER

WORKS CITED

Matich Corp

DESCRIPTION OF WORK

Grade approx 200 Lin ft of
Shoulder on Riverside Ave

ACKNOWLEDGMENTS

EQP NO.	MAKE	MODEL	HOURS	DATE	AMOUNT
7-255	Ford	F-250	2		
11-059	Cut	blade	3		
7-261	Ford	F-550	3		
6-066	KW	Waterk	3		
				SUBTOTAL	
				MATERIAL	
				TOTAL (A)	

[illegible]

WATER. Much work done by agencies of United States

VENDOR	PAY OFFICE NO.	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
WORK AUTHORIZED BY: <i>[Signature]</i> <i>[Signature]</i> OFFICE USE ONLY <i>[Signature]</i>						
				SUBTOTAL		
				MARK-UP		
				TOTAL (A)		
				TOTAL (B) = (A)		

WORK AUTHORIZED BY:

222

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MAJOR REPRESENTATIVE

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DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Change Redwood SE Access Ramp From Case C To Case A

Contract: 170804

Change Order
 Billing Number
 Report Date
 Perform Date

100
 7.0
 1/11/2018
 12/20/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	B Koleszar	1.50			81.260			121.89
35 LBR	A Ojeda	1.50			61.590			92.39
36 LBR	M Gonzalez	1.50			61.590			92.39
37 LBR	J Baulista	1.50			59.850			89.78
38 CMTMS	J Perez	1.50			64.220			96.33
39 CMTMS	E Olvera	1.50			64.220			96.33
40 CMTMS	D Hernandez	1.50			64.220			96.33

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
06 7273	TRUCK	T&T	12-20			1.00		25.300			25.30

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24 36899	12/20/2017	Rancho Ready Mix Products, L.P. / 3.5 CY Of 520-C-2500; Alite	1.000	402.45000	402.45
25 36283	12/20/2017	Match Corporation / Big Tex Utility/Form Trailer	1.000	10.00000	10.00

Labor Charges
 RT Labor 685.44
 OT Labor 0.00
 Subtotal Labor 685.44
 Subsistence 0.00
 Other Expenses 0.00
 MU 20.00% 137.11
 Labor Total 822.55

Equipment Charges
 Subtotal 25.30
 MU 15.00% 3.80
 Equipment Total 29.10

Material Charges
 Subtotal 412.45
 MU 15.00% 61.87
 Material Total 474.32

Activity Total 1,325.97
Bill Surcharge
 Bonding 0.64% 8.49
 Work Total 1,334.46

Bill Subtotal 1,334.46

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date: 1/18/18

Method: +EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 1,334.46

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www.ewbills.com

EXTRA WORK REPORT

JOB NUMBER 17044

CHANGE ORDER NUMBER

#1

DATE PERFORMED 12-20-2017

WORK PERFORMED BY Match Corporation

DATE OF REPORT 12-20-2017

DESCRIPTION OF WORK

change Handicap ramp on Redwood south side from Case C to Case A

EQUIPMENT

EQP. NO.	MAKE	MODEL	HOURS	RATE	AMOUNT
7323	FORD	F550	1		
38283	FORD	TRAILER	1		
				SUBTOTAL	
				MATERIAL	
				TOTAL (G)	

LABOR

LAST	FIRST	HR	DATE	HOURS	RATE	EXTENDED TOTAL
B	Koleszar	1/2				
A	Olga	1/2				
M	Gonzales	1/2				
J	Bausta	1/2				
E	Perez	1/2				
D	Olvera	1/2				
	Hernandez	1/2				

re-form & grade to make Case A
used more concrete and form time

SUBTOTAL	
LESS BURDEN	
SURPLUS	
LESS WATER UP	
TOTAL (G)	

MATERIAL AND/OR WORK done by specialist or LAMP SUM or UNIT PRICE PAYMENTS:

VENDOR	INVOICE NO.	DATE	DESCRIPTION	UNIT	UNIT COST OR NET PAY	EXTENDED TOTAL
Rancho RM	557314	12/20	CONCRETE	3 1/2 cy		
OFFICE USE ONLY						
SUBTOTAL						
LESS BURDEN						
SURPLUS						
LESS WATER UP						
TOTAL (A+B+C)						

WORK AUTHORIZED BY:

AT REDWOOD S/W CORNER

OWNER'S REPRESENTATIVE

B Koleszar

OWNER'S SIGNATURE

DATE

PROJECT NUMBER

PROJECT NAME

REVISION



RANCHO READY MIX PRODUCTS, L.P. RECEIVED

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

JAN 04 2010

Page: 1

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



Cust/Job #:
17044-RIVERSIDE & REDWOOD
000081 17044-RIVERSIDE & REDWOOD
RIALTO

CUSTOMER	INVOICE	DATE	TERMS		
13068	96899	12/20/2017	10TH OF FOLLOWING MONTH		
DESCRIPTION	QUANTITY UM	PRICE	AMOUNT		
Ticket Number 002-112762	12/20/2017				
520-C-2500 GREEN BOOK	10.00 CY	73.00	730.00		
FUEL SURCHARGE	1.00 LD	20.00	20.00		
PREVAILING WAGE CHARGE	1.00 LD	220.00	220.00		
ENVIRONMENTAL FEE	1.00 LD	40.00	40.00		
Ticket Number 002-112777	12/20/2017				
520-C-2500 GREEN BOOK	7.50 CY	73.00	547.50		
SHORT LOAD	1.00 LD	30.00	30.00		
FUEL SURCHARGE	1.00 LD	20.00	20.00		
PREVAILING WAGE CHARGE	1.00 LD	220.00	220.00		
ENVIRONMENTAL FEE	1.00 LD	40.00	40.00		
TOTAL YARDS:	17.50				
JOB TAX			144.74		
JOB TOTAL			2,012.24		

17.044

106-5
14 ~~14~~ CY
\$1,609.79

405-2 E/W
3.5 CY
\$402.45

TAXABLE AMOUNT 1,867.50
EXEMPT AMOUNT 0.00
SALES TAX 144.74
INVOICE TOTAL 2,012.24

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Relocate Forms For New Push Button Post At Alder/Riverside So Percentages Will Work

Contract: 170804

Change Order 100
 Billing Number 8.0
 Report Date 1/11/2018
 Perform Date 12/26/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	B Koleszar	2.50			81.260			203.15
35 CMTMS	J Perez	2.50			64.220			160.55
36 CMTMS	E Olvera	2.50			64.220			160.55
37 LBR	M Gonzalez	2.50			61.590			153.98

Labor Charges	
RT Labor	678.23
OT Labor	0.00
Subtotal Labor	678.23
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	135.65
Labor Total	813.88

Equipment Charges

Material Charges

Activity Total	813.88
Bill Surcharge	
Bonding 0.64%	5.21
Work Total	819.09

Bill Subtotal	819.09
---------------	---------------

Bill Total +	819.09
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For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date:

1/18/18

NTS Universal Bill Form

Method: -EW@FA Bridge: N Delay: N

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www.cwbills.com

#2

Mistick Corporation

MEMBERSHIP OF WORK

Working on S-E corner Alder-Livenside, relocate forms to put in new push Button 2% of forms don't work

ACKNOWLEDGMENTS

EQP. NO.	MAKE	MODEL	HOURS	RATE	AMOUNT	GRAFT	INT	NAME	LAST	REC	HATE	FIGURE	OT	RATE	EXTENDED TOTAL
						DFB	B	Koleszar		2 1/2					
						CM	J	PEREZ		2 1/2					
						CM	E	OLIVERA		2 1/2					
						L-4	M	GONZALES		2 1/2					
need to redo SE Ramp after new push button is put in by MSL re set frame re grade + comp.															
														SUBTOTAL	
														MARK-UP	
														TOTAL (A)	
														SUBTOTAL	
														LABOR BURDEN	
														SUBSISTENCE	
														LEAD MARK-UP	
														TOTAL (B)	

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VENDOR

ONLINE

1. *Introduction*
 2. *Background*
 3. *Methodology*
 4. *Results*
 5. *Conclusion*
 6. *References*

NOTES AND REFERENCES

Lesson

UNIT COST OR FIFTY FIFTY

EXTENDED
TOTAL

AGENCY

[Handwritten signature]

12/26/17

B. Hoeger

OWNER'S REPRESENTATIVE

FACTS & REPRESENTATIVE

Public - Version

Abstract

Figure 1

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 3. *Methodology*
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1-834-838-3867

HOWARD

NO. 1000 ONLY

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Relocate Pedestrian Push Button

Contract: 170804

Change Order
 Billing Number
 Report Date
 Perform Date

100
 9.0
 1/17/2018
 12/27/2017

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
01 3	12/27/2017	MSL Electric, Inc. / Relocate Pedestrian Push Button	1.000	753.89	753.89

Labor Charges

Equipment Charges

Material Charges

Subcontract Charges

Subtotal 753.89
 MU 5.00% 37.69
 Subcontract Total 791.58

Activity Total 791.58

Bill Surcharge
 Bonding 0.64% 5.07

Work Total 796.65

Bill Subtotal 796.65

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date:

Method: #EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 796.65

Page 1

www.ewbills.com

EOM/EOM

4938 E La Palma Ave
Anaheim, CA 92807
LICENSE NO. 822450
(714) 693-4837
(714) 693-4838 fax

T&M # **3**

DATE: Wednesday, December 27, 2017

JOB: 2016-17 Annual Street Overlay

MSL JOB # 6535

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-044

COST CODE # 5000

CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift						
1	155	SMITH	TSE-Jrny	3.00					\$73.05					\$219.15
2	204	CISNEROS	LBR-4	3.00					\$66.43					\$199.29
3														
4														
5														
6														
7														
8														
TOTALS				6.00										
													SUB-TOTAL	\$418.44
													Mark-up	20%
													TOTAL LABOR	\$502.13

Equipment OT is determined on employee. That is 4 hours, not anything above 5 or 10 hrs. Equipment rates are determined by employee rate type.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	3.00	\$25.30			HR	\$75.90
2										HR	
3										HR	
4										HR	
5										HR	
6										HR	
7										HR	
8										HR	
TOTALS						3.00					
										SUB-TOTAL	\$75.90
										Mark-up	15%
										TOTAL EQUIP	\$87.29

MATERIAL

DESCRIPTION OF MATERIAL		VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1	2" GRC CONDUIT	SAF-T-CO INVOICE No. 478550-00	20	\$3.74	FT	\$74.74
2	2" GRC 90° ELBOW	SAF-T-CO INVOICE No. 478550-00	2	\$10.30	EA	\$20.60
3	2" GRC COUPLING	SAF-T-CO INVOICE No. 478550-00	4	\$2.75	EA	\$11.00
4	3/4 X 18 ANCHOR BOLTS	BLUE CIRCLE INVOICE No. 0112767-IN	4	\$6.60	EA	\$26.40
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
					EA	
					SUB-TOTAL	\$132.74
LABOR		\$502.13	San Bernardino County TAX		7.75%	\$10.29
EQUIPMENT		\$87.29	Mark-up		15%	\$21.45
MATERIAL		\$164.48	TOTAL MATERIAL			\$164.48

LABOR \$502.13
EQUIPMENT \$87.29
MATERIAL \$164.48
GRAND TOTAL \$753.89

WORK DESCRIPTION: **RIVERSIDE AVENUE & ALDER;
TRENCHING 2" CONDUIT FOR NEW LOCATION OF PUSH BUTTONS. NEED 1 PUSH BUTTON POST & 1 TOP MOUNT
PUSH BUTTON & 1 SIDE MOUNT PUSH BUTTON.**

AUTHORIZED WRITTEN NAME:

DAVID FONVILLE

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

DATE:

12/27/17

DATE:

12/27/17



SUPPLY

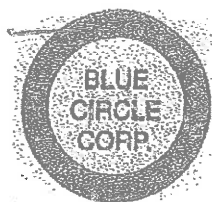
1300 E. NORMANDY PLACE
SANTA ANA, CA 92705-4138
Tel.: 714-547-9975 Fax: 714-547-2983

INVOICE NUMBER
478550-00
INVOICE DATE
06/20/17

BILL TO:	010157
MSL ELECTRIC, INC.	
4938 E. LA PALMA AVE.	
ANAHEIM	CA 92807-1912

SHIP TO:
MSL ELECTRIC, INC.
SR-241 & ANTONIO PRKWAY
S/B OFF RAMP
IRVINE CA
Nate 1-951-314-3210

CUSTOMER ORDER NUMBER 20832		ORDER DATE 06/16/17	SHIP DATE 06/19/17	SHIP VIA O/T 6/19 AM DELIVE	FREIGHT TERMS	OUTSIDE SALES BS
QTY ORDERED	QTY SHIPPED	PART/NUMBER DESCRIPTION		UNIT PRICE	EXTENDED AMOUNT	CD%
370	370	GL300 3 GRC(P-87)		858.100	3174.97	0.0
23	23	GL30090EL 3 X 90 EL GRC		22.600	519.80	0.0
6	8	GL30045EL 3 X 45 EL GRC		22.600	180.80	0.0
6	6	GL30022EL 3 X 22-1/2 EL GRC		22.600	135.60	0.0
40	40	GL300CP 3 GRC COUPLING		9.000	360.00	0.0
3	3	ELE300LQCONN 3 LIQUID TIGHT CONNECTOR STEEL		87.600	262.80	0.0
30	25	ELE300LQ 3 LIQUIDTIGHT FLEX		657.550	164.39	0.0
40	40	PVC80300 3 SCH80 X 10'		142.500	57.00	0.0
2	2	PVC300FA 3 FEMALE ADAPTER		1.750	3.50	0.0
40	40	PVC80200 2 SCH80 X 10'		73.100	29.24	0.0
3	3	PVC8020090EL 2 X 90 EL SCH80		4.950	14.85	0.0
100	100	GL200 2 GRC		373.700	373.70	0.0
16	16	GL20090EL 2 X 90 EL GRC		10.300	164.80	0.0
32	32	GL200CP 2 GRC COUPLING		2.750	88.00	0.0
45	45	QUIK115173		3.500	157.50	0.0
*** CONTINUED ON NEXT FORM ***						
PLEASE REMIT TO:						
SAF-T-CO SUPPLY 1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138						
DISCOUNT ALLOWED IF RECEIVED BY:		SERVICE CHARGES APPLY AFTER:				
SPECIAL ORDER ITEMS ARE NONREFUNDABLE		66 2000 P 87 = 4169.71		SUB TOTAL		
66 2000 P 154 = 131.94		66 1000 P 87 = 45300.22		SALES TAX		
		66 1000 P 154 = 131.94		SHIPPING		
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS, CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$25.00.				INVOICE TOTAL		\$10,918.14
YOUR ORDER WAS PROCESSED BY: GABE LOZA						

**BLUE CIRCLE CORP.**

7520 MONROE STREET
PARAMOUNT, CA 90723-4922
(562) 531-2711
FAX (562) 531-8537

Invoice

Invoice Number: 0112767-IN
Invoice Date: 5/17/2017

Order Number: 0076526
Order Date: 5/16/2017

Shipping Date 5/17/2017

Salesperson: Jeff
Customer Number: 01-0000785

Sold To:
MSL Electric, Inc.
4938 East La Palma Avenue
Anaheim, CA 92807-1912

Ship To:
MSL Electric, Inc.
WILL CALL

Confirm To:
ROY

Mark #:

Customer P.O. 0-20601	Ship VIA W/C	F.O.B. PARAMOUNT	Terms Net 30 Days	Shipping Weight: 200	
Ordered	Shipped	Description	Price	Amount	
40	40	5/8"-11 X 18" X 4" Galvanized A-36 steel anchor bolt with two nuts and two washers each.	5.05	202.00	
40	40	3/4"-10 X 18" X 4" Galvanized A-36 steel anchor bolt with two nuts and two washers each.	6.60	264.00	
DOMESTIC					

CUSTOMER

Net Invoice:	466.00
Freight:	0.00
Sales Tax:	40.78
Invoice Total:	506.78

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Matich Corporation
 Description of Work: Extend Slot Patch To Allow For Compliant Passage Through Access Ramp At NW Alder/Riverside

Contract: 170804

Change Order 100
 Billing Number 10.0
 Report Date 1/12/2018
 Perform Date 12/29/2017

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
34 OE	DL Fonville	1.00			81.26			81.26
35 OE	R Sorbel	1.00			79.02			79.02
36 TMS	C Wells	2.00			62.580			125.16
37 LBRAP	A Corona	1.00			36.020			36.02
38 LBRAP	N Hernandez	1.00			44.140			44.14
39 OE	JA Lamas	1.00			81.260			81.26
40 OE	JL Lamas	1.00			79.020			79.02
41 OEAP	C Lamas	1.00			50.930			50.93
42 LBR	J Cortez	1.00			61.590			61.59
43 LBR	N Gonzales	1.00			61.590			61.59
44 LBR	B Ayon	1.00			61.590			61.59
45 LBR	N Standford	1.00			61.590			61.59

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
04 7254	TRUCK	T&T	06-12			1.00		20.290			20.29
05 14137	LDRRT	CAT	1865E			1.00		51.970			51.97
06 7268	TRUCK	T&T	12-20			1.00		25.300			25.30
07 3177	TRUON	TRUN	3AXL			1.00		57.700			57.70
08 7265	TRUCK	T&T	06-12			1.00		20.290			20.29
09 15125	BITDT	TLMD	35-42			1.00		3.500			3.50
10 14140	LDRRT	DEER	210LJ			1.00		43.770			43.77
11 16132	ROL-2	HYST	6525			1.00		27.960			27.96

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
24	12/29/2017	Matich Corporation / 1/2" PG 64-10	5.400	50.00000	270.00
25	20172005	12/29/2017 Spartan Concrete & Asphalt Cutting, Inc. / Sawcut To Extend	1.000	140.00000	140.00

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Resubmittal
☐ Approved for Payment
☐ Returned for Correction

Date of Action:
 Date Received:

Accepted:

Customer:

Contractor:

Date:

Date:

[Signature]
 Date: 1/18/18

NTS Universal Bill Form

Method: HWE@FA Bridge: N Delay: N

CHANGE CIPHER TABLES

DATE OF REPORT 12-29-17

38 x 4 x 6 due to compliance to handicapped ramp N/W corner Alder

38' x 4' x 6' due to compliance w/ handicap ramp N/W corner Aisle

Figure 1. The effect of the concentration of the inhibitor on the rate of polymerization of α -methylstyrene in the presence of SnCl_4 at 25°C . The concentration of SnCl_4 was 1.0×10^{-2} mole/l. and the concentration of α -methylstyrene was 0.5 mole/l. The concentration of the inhibitor was (a) 0, (b) 1.0×10^{-3} , (c) 2.0×10^{-3} , (d) 3.0×10^{-3} , (e) 4.0×10^{-3} , (f) 5.0×10^{-3} , (g) 6.0×10^{-3} , (h) 7.0×10^{-3} , (i) 8.0×10^{-3} , (j) 9.0×10^{-3} , (k) 1.0×10^{-2} mole/l.

WORK AUTHORIZED BY

ALVAREZ, GARCIA, AND LINDO

— 134 —

1. *Journal of the American Medical Association*, 1997; 277: 1039-1044.

100

[illegible]

1123

MATCH ORDER FORM

92, 93, 94, 95, 96

RELIM/ YES / NO

A/R VOUCHER

TICKET # 484, 589, 90911

TRAN. # 772, 73, 74

INV. # 75, 76, 77, 78

CUST. # 79

NAME _____

RMP CHP LHP PHP AGG EQ

PHONE _____

DATE REQ. _____

12-29-17

CO. NAME _____

JOB LOCATION _____

17-044

17-042

CITY OF RIALTO

EQUIP. _____

SAN BERNARDINO & CACTUS

SPEC. INSTRUCTIONS _____

RIALTO

TONS _____ MIX _____

1ST LOAD ON JOB

T & T _____ T & P _____

10 WHL

SD

TPH

PRICE APRV _____ PREP. BY _____

SKD. BY _____

PO. NO. _____

PRODUCT CODE

PRODUCT DESCRIPTION

QUANTITY

UNIT PRICE

3601

1/2 PG 64-10

30.22

45

3602

HAUL

30.22

5

17044

17042

106-9 16.5 TN

406-9 1.32 TN

405-4 5.4 TN

601-3 7.00 TN

E/W

VF
1/9

DEPARTMENT INITIALS

ORDER DESK

SALES/ENGR.

BILLING

ACCOUNTING

OTHER

63

ENTERED JAN-10 2018

Spartan Concrete & Asphalt Cutting, Inc.

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

Invoice

20172005

Mailing Address:

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

Cont. Lic. # 683437 FIN # 33-0958643

Laborers Union Local 1184 DIR Contr. Reg.# 1000011594

Date of Service: 12/28/2017

P.O. / Job#: JOB# ~~17042~~ 17044

Customer:

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

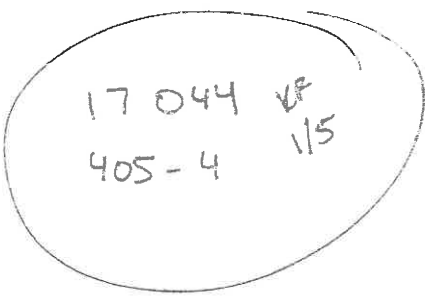
Jobsite: RIVERSIDE X ALDER
RIALTO

RECEIVED

JAN 04 2018

gkleespies@matchcorp.com

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

Description Of Work Completed	Charge
1 - SAWCUT 60 LF X 6.0 IN THICK ASPHALT 2 - RESIDUE CLEANUP / WASHOUT ON SITE CHARGE OPERATOR MATTHEW PALMER: 1.0 HR @ \$140.00  	140.00
Terms: Due on receipt	TOTAL AMOUNT DUE: \$140.00
Invoices not paid within terms of agreement are subject to a finance charge of 2.0% per month. In the event of default, customer shall be responsible to pay all necessary and reasonable collection costs and expenses incurred, including attorney's fees.	

PLEASE NOTE INVOICE NUMBER ON PAYMENT CHECK/STUB.

We accept eCHECKS / MASTERCARD / VISA / AMERICAN EXPRESS

JOINT CHECKS ACCEPTED WITH ACCOMPANYING SIGNATURE GUARANTEE ONLY.

Operator:

MP

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

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Cal Stripe Realign D-10 Riverside Ave

Contract: 170804

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
01 2	12/06/2017	Cal Stripe, Inc. / Realign D-10 Riverside Ave	1.000	1,421.37	1,421.37

Change Order: 100
 Billing Number: 11.0
 Report Date: 1/12/2018
 Perform Date: 12/06/2017

Labor Charges

Equipment Charges

Material Charges

Subcontract Charges

Subtotal 1,421.37
 MU 5.00% 71.07
 Subcontract Total 1,492.44

Activity Total 1,492.44

Bill Surcharge 9.55
 Bonding 0.64%

Work Total 1,501.99

Bill Subtotal 1,501.99

For Owner/Resident Engineer's Use Only

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

Accepted:

Customer:

Date:

Contractor:

Date:

1/18/18

Met/loc: +EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 1,501.99
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DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project
 Work Performed By: Match Corporation
 Description of Work: Remove & Replace Markings On Bloomington

Contract: 170804

Change Order: 100
 Billing Number: 12.0
 Report Date: 1/17/2018
 Perform Date: 12/06/2017

Subcontract/Specialist Work

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
01 3	12/06/2017	Cal Stripe, Inc. / R&R Markings On Bloomington Ave	1,000	2,923.28	2,923.28

Labor Charges

Equipment Charges

Material Charges

Subcontract Charges

Subtotal 2,923.28
 MU 5.00% 146.16
 Subcontract Total 3,069.44

Activity Total 3,069.44

Bill Surcharge 19.64
 Bonding 0.64%

Work Total 3,089.08

Bill Subtotal 3,089.08

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:

Date Received:

Accepted:

Customer:

Date:

Contractor:

Date: 1/18/18

Method: +EW@FA Bridge: N Delay: N

NTS Universal Bill Form

Bill Total + 3,089.08

Page 1

www.ewbills.com

DAILY EXTRA WORK REPORT

Sub: CALSTRIPE Bill: 3.0 Job: 17205 \$2,923.28

Contract: 170804

City Of Rialto

Contractor Job: 17205 - Match 2016/2017 Annual Street Overlay
 Work Performed By: Cal Stripe, Inc. (For Match Corporation)
 Description of Work: R&R Markings On Bloomington Ave.

Change Order
 Billing Number
 Report Date
 Perform Date

Contract: 170804

Contractor Job: 17205 - Match 2016/2017 Annual Street Overlay
 Work Performed By: Cal Stripe, Inc. (For Match Corporation)
 Description of Work: R&R Markings On Bloomington Ave.

Change Order
 Billing Number
 Report Date
 Perform Date

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR G03	S Henson	3.00			92.630			277.89
L02 LBR G03	C Zamora	3.00			92.630			277.89
L03 LBR G04	M Lennon	3.00			95.870			287.61
L04 LBR G04	M Haro	3.00			95.870			287.61
L05 LBR G01	J Hamilton	3.00			86.460			259.38
L06 LBR G04	R Zamora	3.00			95.870			287.61

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 12	STRIP	PYCO	P310			3.00		98.940			296.82
E02 12A	TRAFA	FLAS	RM			3.00		0.870			2.61
E03 20	STRIP	PYCO	P309			3.00		87.240			261.72
E04 20A	TRAFA	FLAS	RM			3.00		0.870			2.61
E05 RE01	STREM	VAN	FR250			3.00		8.760			26.28

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 338716	9/25/2017	Ennis / Thermo	300.000 EA	0.56000	168.00
M02 91110828	8/01/2017	Potters Industries Inc. / Beads	100.000 EA	0.33000	33.00

Labor Charges

RT Labor	0.00
OT Labor	1,677.99
Subtotal Labor	1,677.99
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	335.60
Labor Total	2,013.59

Equipment Charges

Subtotal	590.04
MU 15.00%	88.50
Equipment Total	678.54

Material Charges

Subtotal	201.00
MU 15.00%	30.15
Material Total	231.15

Activity Total

2,923.28

Work Total

2,923.28

Subcontract Markup

MU 5.00%	146.16
----------	--------

Bill Subtotal

3,069.44

Cal Stripe, Inc.

Accepted:

Customer:

Date:

Contractor:

Date:

NTS Special Bill Form

Bill Total + 3,069.44

Page 1

www.ewbills.com

CAL STRIPE, INC. Match

GENERAL ENGINEERING CONTRACTOR

License #685387

2040 E. Steel Road ~ Colton, CA 92324

(909) 884-7170 ~ Fax (909) 884-7106

DAILY FORCE ACCOUNT WORK TENTATIVE AGREEMENT

CONTRACT NO.:

DATE:

12/06/2017

CCO NO.:

JOB NO.:

17205

LOCATION, DESCRIPTION OF WORK:

Bloomington Ave / Rialto

Remove 17" 200' T-1 2ea T-4 1ea

Install new work Pavement Markings Keep Clear 3ea
Wait Here 3ea

EQUIP #	EQUIPMENT	HRS	CLASS	NAME	ST	OT
12	T-C	3	J-4	Steve Benson		3
20	Thermo	3	J-4	Cesar Zomora		3
	Hand Grinder	3	J-4	Mark Lennon		3
			J-4	Manuel Hano		3
			J-4	Jeff Hamilton		3
			J-4	Rick Zomora		3

MATERIAL DESCRIPTION	QNTY	MATERIAL DESCRIPTION	QNTY
White Thermo	300 lbs		
Beads	100 lbs		

CONTRACTOR'S REPRESENTATIVE (SIGN)

STATE'S REPRESENTATIVE (SIGN)

CONTRACTOR'S REPRESENTATIVE (PRINT)

STATE'S REPRESENTATIVE (PRINT)

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES

DAILY EXTRA WORK REPORT

Sub: CALSTRIPE Bill: 2.0 Job: 17205 \$1,421.37

Contract: 170804

City Of Rialto

Contractor Job: 17205 - Match 2016/2017 Annual Street Overlay
Work Performed By: Cal Stripe, Inc. (For Match Corporation)
Description of Work: Re-Align D-10 Riverside Ave.

Change Order 001
Billing Number 2.0
Report Date 12/13/2017
Perform Date 12/06/2017

Labor Charges

Equip ID	Employee Name	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR G03	S Henson						2.00			92.630			185.26
L02 LBR G04	M Lennon						2.00			95.870			191.74
L03 LBR G03	C Zamora						2.00			92.630			185.26
L04 LBR F	C Zamora						2.00			99.130			198.26

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 12	STRIP	PYCO	P310			2.00		98.940			197.88
E02 57	STRIP	TRND	2300LT			2.00		99.540			199.08
E03 RE01	STREM	VAN	FR250			0.50		8.760			4.38

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 20170589	6/09/2017	Apex Universal / Ceramic A	45,000 EA	0.57111	25.70
M02 20171132	10/05/2017	Apex Universal / G Markers	7,000 EA	0.75429	5.28
M03 337770	9/12/2017	Ennis / Paint	1,000 LS	10.07000	10.07

Labor Charges	
RT Labor	0.00
OT Labor	760.52
Subtotal Labor	760.52
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	152.10
Labor Total	912.62

Equipment Charges	
Subtotal	401.34
MU 15.00%	60.20
Equipment Total	461.54

Material Charges	
Subtotal	41.05
MU 15.00%	6.16
Material Total	47.21

Activity Total 1,421.37

Work Total 1,421.37

Subcontract Markup
MU 5.00% 71.07

Bill Subtotal 1,492.44

Bill Total + 1,492.44

Cal Stripe, Inc.

Accepted:

Customer:

Contractor:

Date:

Date:

NTS Special Bill Form

Match

License #685387

(909) 884-7170 ~ Fax (909) 884-7106

U

DATE: 12/06/2017

JOB NO.: 17205

LOCATION, DESCRIPTION OF WORK: Riverside Ave / Rialto
Realign D-10 348 FT Remove A ceramic and
replace. Remove 60 FT of 12" to add Handicap
wheelchair access.

MATERIAL DESCRIPTION	QNTY	MATERIAL DESCRIPTION	QNTY
Ceramic A	45		
C-80 G	7		
Paint	1 gal		
A			

Robert L. Laro
CONTRACTOR'S REPRESENTATIVE (SIGN)

STATE'S REPRESENTATIVE (SIGN)

Robert Del Toro
CONTRACTOR'S REPRESENTATIVE (PRINT)

STATE'S REPRESENTATIVE (PRINT)

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES



Change Order No. 2, Exhibit "D"

January 30, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 8

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the work performed below as directed on a force account basis. The total amount of this change order request is \$1,637.04.

DEWR No.	Description	Total Amount
13	Install 2 Push Buttons and Post at SE Alder and Riverside Ave	\$1,637.04

Total: \$1,637.04

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

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

by Jake Reade

Copy: File

Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 17-044 - 2016/17 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Install 2 Push Buttons And 1 New Post At SE Alder & Riverside				Contract: 170804		Change Order Billing Number 100 Report Date 1/30/2018 Perform Date 1/08/2018	
Subcontract/Specialist Work							
Number	Date	Vendor Name and Description		Units	Unit Price	Extended	
01 4	1/08/2018	MSL Electric, Inc. / Install Push Buttons&Post @ SE Riv/Alde		1.000	1,549.17	1,549.17	
Labor Charges Equipment Charges Material Charges Subcontract Charges Activity Total Bill Surcharge Bonding Work Total Bill Subtotal Bill Total + 1,549.17 77.46 5.00% 1,626.63 1,626.63 0.64% 10.41 1,637.04 1,637.04 1,637.04							
For Owner/Resident Engineer's Use Only				Accepted:			
☐ New Bill		☐ Approved for Payment		Date of Action:		Customer:	
☐ Resubmittal		☐ Returned for Correction		Date Received:		Contractor:	

EOM/EOM

4938 E La Palma Ave
Anaheim, CA 92807
LICENSE NO. 822450
(714) 693-4837
(714) 693-4838 fax



T&M #

4

DATE: Monday, January 8, 2018

JOB: 2016-17 Annual Street Overlay

MSL JOB # 6535

PHASE # 500

CLIENT: Matich Corporation

CLIENT JOB # 17-044

COST CODE # 5000

CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT	DT	2nd shift	3rd shift	
1	155	SMITH	TSE-Jrny	3.00					\$73.37					\$220.11
2	268	BEAM	LBR	3.00					\$63.12					\$189.36
3														
4														
5														
6														
7														
8														
TOTALS				6.00										
													SUB-TOTAL	\$409.47
													Mark-up 20%	\$81.89
													TOTAL LABOR	\$491.36

Equipment OT is determined like an employee. The first 8 hours, and anything above 8 is OT rate. Equipment rate is NOT determined by employee rate type.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	3.00	\$25.30			HR	\$75.90
2										HR	
3										HR	
4										HR	
5										HR	
6										HR	
7										HR	
8										HR	
TOTALS						3.00					
										SUB-TOTAL	\$75.90
										Mark-up 15%	\$11.39
										TOTAL EQUIP	\$87.29

MATERIAL

DESCRIPTION OF MATERIAL		VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1	PUSH BUTTON CAP AND SWITCH & SCREWS	MCCAIN INVOICE No. INV0226228	1	\$142.23	EA	\$142.23
2	PED PUSH BUTTONS AND PUSH BUTTON POSTS	JTB INVOICE No. 103635	1	\$641.00	EA	\$641.00
3					EA	
4					EA	
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
					SUB-TOTAL	\$783.23
LABOR						\$491.36
EQUIPMENT						\$87.29
MATERIAL						\$970.52
					TAX	7.75%
					Mark-up	15%
					TOTAL MATERIAL	\$970.52

LABOR \$491.36
EQUIPMENT \$87.29
MATERIAL \$970.52
GRAND TOTAL \$1,549.17

WORK
DESCRIPTION:

**SOUTHEAST CORNER OF RIVERSIDE AVENUE & ALDER AVENUE;
INSTALL 2 NEW PUSH BUTTONS & 1 NEW POST. PULL WIRE & HOOK UP.**

AUTHORIZED WRITTEN NAME:

NICK BRADY

CONTRACTOR'S WRITTEN NAME:

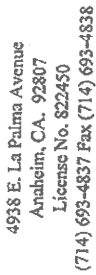
VINCE SMITH

DATE:

01/08/18

DATE:

01/08/18



EXTRA WORK TICKET

[illegible]

T&M NO.

十

JOB NAME: Quake

CLIENT: WATSON

LOCATION: LAWSON AVE & ALDER AVE

MSL JOB # 6535 CLIENT JOB #: 17-044

BACK CHARGE WORK TO:

DAY: Monday DATE: 1-8-18

PHASE: 500 (1 only)

COST CODE: 5

COST CODE:

LABOR

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

25

MAN#	EMPLOYEE NAME	Class	HOURS			
			ST	OT	Df	
155	Vince Smith	Jr	3			
268	ALAN BEAN	Lt	3			
			TOTALS	6		

MSL EQUIP #	DESCRIPTION	HOURS	
		ST	OT
27	201 P50 SD	3	
TOTALS		3	

TOTALS[illegible]

STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET

[illegible]

DESCRIPTION OF WORK: Install 2 new push button & 1 new post at south east corner of Alder Ave & Quince St. Ave. pull EX. wires & hook up -

CHECKLIST (MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Customer's Representative	
Print Name:	Nick Brady
Signature:	
Agency:	Match Corp.
Date:	1-8-17
Print Name:	
Signature:	
Client:	
Date:	
MSL Electric - Prior to signing Are printed names legible ✓ Are todays receipts attached ✓	
Name:	Vince Smith
Date:	1-8-17

White-Office / Yellow-MSL Foreman / Pink-Customer



2365 OAK RIDGE WAY * VISTA * CA 92081-8945
(760) 727-8100 * FAX (760) 727-8264

INVOICE

INVOICE NO: INV0226228
INVOICE DATE: 12/28/2017
CUSTOMER NO: M1906-0310

B I L L T O
MSL Electric
4938 E. La Palma Avenue
Anaheim, CA 92807-1912

S H I P T O
MSL Electric
4938 E. La Palma Avenue
Anaheim, CA 92807-1912

S O L D T O
MSL Electric
4938 E. La Palma Avenue
Anaheim, CA 92807-1912

OUR ORDER NO		CUSTOMER PO NO		F.O.B.		RESALE NUMBER		SHIP VIA	
ORD004492260		6535-22290		Destination, Prepaid				UPS GROUND	
TERMS		DATE SHIPPED		CUST. JOB NO.		SALES REPRESENTATIVE			
Net 30		12/28/17		6535		Benjamin Abiva			
ITEM NUM	LOC	QUANTITY SHIPPED BACK ORDER		PRODUCT / DESCRIPTION COMMENTS		DATE SHIPPED	UNIT PRICE	TAX	EXTENSION
1	FG	2.00		0.00 M19730 / PPB CAP&SWITCH GRN 2"SS		12/28/17		T	
2	FG	8.00		0.00 M11660 / SCREW .8-32 X 3/4,PH,PN,SS		12/28/17		T	
SUB TOTAL		132.00		MISCELLANEOUS		SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT
				0.00		10.23		0.00	142.23



1030 N Batavia Suite A
Orange, CA 92867
Phone: 714-639-9498
Fax: 714-639-9488

INVOICE

Invoice Number: 103635
Invoice Date: Jan 5, 2018
Page: 1

Duplicate

Bill To:

MSL Electric, Inc.
4938 E. La Palma Ave.
Anaheim, CA 92807-1912

Ship to:

MSL Electric
Will Call
Orange, CA 92867

Customer ID	Customer PO	Payment Terms	
M031	6535-22498	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	Best Way	1/5/18	2/4/18

Quantity	Item	Description	Unit Price	Amount
1.00		4EVR Green, Post Top, 5 x 7 w/ R10-3e	173.00	173.00
1.00		4EVR Green, Side Mount, 5 x 7 w/ R10-3e	163.00	163.00
1.00		PPB Post w/ Anchor Bolts (2015)	305.00	305.00
Subtotal				641.00
Sales Tax				49.68
Freight				
Total Invoice Amount				690.68
Payment/Credit Applied				
TOTAL				690.68

Check/Credit Memo No:

Payments beyond 30 days are subject to a 1.5% finance charge per month.
Credit card payments will be subject to a 4% processing fee.



Change Order No. 2, Exhibit "E"

February 14, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2016/17 Annual Street Overlay Project, City Project Number. 170804
Change Order Request 9

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the work performed below as directed on a force account basis. The total amount of this change order request is \$2,077.14.

DEWR No.	Description	Total Amount
1	Removals of thermo crosswalks on Live Oak, Alder and Locust, and layout and install 12" cross at 50' apart near roofing plant	\$2,077.14

Total: \$2,077.14

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read 'Jake Reade', is written over a faint, larger signature.

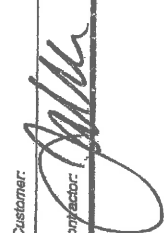
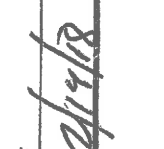
by Jake Reade

Copy: File

Bcc:

Attachments:

DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 17205 - Match 2016/2017 Annual Street Overlay Work Performed By: Cal Stripe, Inc. (For Match Corporation) Description of Work: Removals										Sub: CAL STRIPE Bill: 1.0 Job: 17205 \$1,978.23	
Contract: 170804										Change Order Billing Number 001 Report Date 11/30/2017 Perform Date 11/10/2017	
Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended			
L01 LBR F	A White	4.00			74.400			297.60	RT Labor 792.60		
L02 LBR G03	M Kurman	4.00			69.920			279.68	OT Labor 0.00		
L03 LBRAP 4	N Kamalif	4.00			53.830			215.32			
Equipment Charges										Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Subs Rate	
E01 69	STRIP	TRND	2300LT			8.00		99.540			
E02 RE01	STREM	VAN	FR250			8.00		8.760			
Material/Specialist Work/Lump Sum or Unit Price Payment										Material Charges	
Number	Date	Vendor Name and Description				Units	Unit Price	Extended			
M01 337770	9/12/2017	Ennis / Wht Paint				2.000 EA	10.07000	20.14	Subtotal 866.40		
M02 91110828	8/01/2017	Potters Industries Inc. / Beads				20.000 EA	0.33000	6.60	MU 15.00% 129.96		
									Equipment Total 996.36		
									Subtotal 26.74		
									MU 15.00% 4.01		
									Material Total 30.75		
									Activity Total 1,978.23		
									Work Total 1,978.23		
									Subcontract Markup 98.91		
									MU 5.00%		
									Bill Subtotal 2,077.14		
Accepted:  Date: 2/19/18										Bill Total + 2,077.14	
Contractor:  Date: 2/19/18										Page 1 www.enbills.com	

Cal Stripe, Inc.

NTS Special Bill Form

CAL STRIPE, INC.

GENERAL ENGINEERING CONTRACTOR

License #685387

2040 E. Steel Road ~ Colton, CA 92324

(909) 884-7170 ~ Fax (909) 884-7106

DAILY FORCE ACCOUNT WORK TENTATIVE AGREEMENT

CONTRACT NO.: 17-044

DATE: 11/10/17

CCO NO.: _____

JOB NO.: 17205

LOCATION, DESCRIPTION OF WORK: Removals of Thermal X-walks on live cable
along and located below and install 17" at 50' apart NB lane south
of road. The work was done
Removal = 430'
Install = 17" 300'

EQUIP #	EQUIPMENT	HRS	CLASS	NAME	ST	OT
169	5th in	8hr	EA	Anthony White	4	
2509	1st in	8hr	3/4	Mike Korman	4	
			3/4	William Kamali	4	
14=0						
17-044						
Done 1:40 pm.						
Grinder broke down had to go back to the shop to get another one. I was told that took 45 minutes.						

MATERIAL DESCRIPTION	QNTY	MATERIAL DESCRIPTION	QNTY
White Paint	2 qts		
Grass Seed	20 lbs		

Robert Del Toro
CONTRACTOR'S REPRESENTATIVE (SIGN)

Robert Del Toro
CONTRACTOR'S REPRESENTATIVE (PRINT)

[Signature]
STATE'S REPRESENTATIVE (SIGN) * FOR 2nd man (1) hour TO PAINT HATCH LINE EXTRA ONLY. RFR OF APPROVED B.V.

STATE'S REPRESENTATIVE (PRINT)

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES