

CITY OF RIALTO CONTRACT CHANGE ORDER

To: Matich Corporation

1596 Harry Sheppard Blvd

San Bernardino, CA 92408

Date: May 24, 2018

Project No: 160801

Project: 2014/2015/2016 Annual Overlay

Project

Tel: 909-382-7400

Fax: 909-382-0113

Robert Matich

Change Order No: 1

Purchase Order 2018-1057

Account 300-500-7305-3001-160801-23 Number(s): 202-500-4317-3001-160801-05

201-500-4310-3001-160801-22

CHANGES IN WORK:

Attn:

This Contract Change Order No. 1 accommodates the following:

- 1. Compensation to Matich Corporation for additional curb and gutter repair work on Cactus Ave., Randall Ave., and San Bernardino Ave.
- 2. Compensation to Matich Corporation for miscellaneous work related to curb ramp construction (ped button posts, conduit, pull boxes, widened slot patch transitions); miscellaneous repair work related to median curb repair; and potholing of culverts on Randall Ave.
- 3. Compensation to Matich Corporation for the construction of bike lane signs on Cactus Avenue.
- 4. Compensation to Matich Corporation for unclassified excavation on Cactus Ave. at the RR Tracks.
- 5. Compensation to Matich Corporation for additional sidewalk and parkway repairs on Randall Ave.; temporary asphalt concrete and trench plate maintenance near the Randall/Linden intersection; and removal/replacement of stop bars and legends at various locations.

CHANGES IN COST:

- 1) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform the removal and replacement of curb & gutter in various locations on Cactus Ave., Randall Ave., and San Bernardino Ave. in compliance with the project plans and specifications. Compensation will be made at Time & Materials. The total agreed lump sum cost for this item of work is \$9,000.54 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "A".
- 2) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform various extra work throughout the Project in compliance with the project plans and specifications. Compensation will be made at Time & Materials. The total agreed lump sum cost for this item of work

Contract Change Order No.1 May 24, 2018 Page 2

is \$10,985.67 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "B".

- 3) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to furnish & install Bike Lane signs in compliance with the project plans and specifications. Compensation will be made at an agreed lump sum price. The total agreed lump sum cost for this item of work is \$1,925.00 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "C".
- 4) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform additional 218 CY of unclassified excavation on Cactus Ave. at the railroad tracks in compliance with the project plans and specifications. Compensation will be made at an agreed unit price of \$47.00 per CY. The total agreed lump sum cost for this item of work is \$10,246.00 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "D".
- 5) City agrees to compensate Matich Corporation for all labor, equipment, materials and services to perform various extra work including removal & replacement of parkway improvements and sidewalk, temporary asphalt concrete and trench plate maintenance near the Randall/Linden intersection, and the removal & replacement of STOP bars and legends at various locations in compliance with the project plans and specifications. Compensation will be made at Time & Materials. The total agreed lump sum cost for this item of work is \$7,625.13 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 1, Exhibit "E".

Total increase to Contract = \$39,782.34 CHANGES TO CONTRACT TIME: No additional time

SOURCE OF FUNDS:

Funds are available in the following account(s): 300-500-7305-3001-160801-23 202-500-4317-3001-160801-05 201-500-4310-3001-160801-22

REASONS FOR CHANGE:

- 1) Additional curb & gutter repairs eliminated trip hazards and ponding water.
- 2) Additional work improved access to pedestrian push buttons, improved street to curb ramp transitions, repaired damaged median curbs, repaired parkway culverts, and confirmed depth and condition of existing culverts crossing Randall Ave.
- 3) Additional work improved safety by adding bike lane signs on Cactus Ave.
- 4) Additional unclassified excavation on Cactus Ave. at the railroad tracks was required to repair the existing roadway prior to the ARHM overlay.

Contract Change Order No.1 May 24, 2018 Page 3

5) Additional work eliminated tripping hazards by repairing a section of sidewalk and parkway improvements; eliminated a vehicle hazard by placing temporary asphalt concrete and trench plates over a culvert failure; and improved pedestrian safety by relocating existing stop bars and legends.

SUMMARY OF COSTS:

Original Contract Amount:	\$2,444,000.00	Original Completion	60
This Change Order:	\$39,782.34	Days Added for this	0
Previous Change Order(s):	\$0.00	Previous Days Added:	0
Revised Contract Amount:	\$2,483,782.34	Revised Completion	60

SIGNATURES ARE ON THE NEXT PAGE

Contract Change Order No.1 May 24, 2018 Page 4

I have received a copy of this C	hange Order and the above AGREED PRICES are acce	eptable to Contractor
Matich Corporation		
	Signature	Date
City of Rialto	Printed Name and Title	
Approved by:		
	Robert Eisenbeisz, PE Public Works Director/City Engineer	Date
Recommended by:	Jeffrey Schafer, P.E Associate Civil Engineer	Date
Distribution: Original Conformed Copy: (1) (1)	Conformed - File Copy: (1) (1) (1) (1) (1)	





January 19, 2018

à.

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

Attn: Jason Brown, Construction Manager

Re: 2015/16 Annual Street Overlay Project, City Project Number. 160801 Change Order Request 2

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of curb and gutter in project areas that did not have bid items for the work. The pricing reflected below was prepared based on a force account analysis of the cost to perform the with allowable mark ups. The total amount is \$9,000.54, and is broken down by project site below.

Project Site	Street	LF	Unit Price	Extended
4	Cactus / SB Ave	102	\$58.93	\$6,010.86
4	Cactus / SB Ave	28	\$74.50	\$2,086.00
5	Randall	16	\$56.48	\$903.68

Total: \$9,000.54

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File Bcc:

Attachments:

Secon
C
0
0
U.
C. U.
O.
Photo Control
piseso
1
Ш
Su
1000 M
Party land
0

Coursellar John					Contract:	160801		Change Order	101
500 (500)	17-042 - 2015/16 Annual Street Overlay Project								
Wask Performed By: N	Wask Performed By: Matich Corporation							Billing Number	100.0
Description of Work: S	Decorption of Work: San Bernardino/Cactus 102' Curb & Gutter							Report Date Perform Date	1/12/2018
Labor Charges		A 1 to 4 to 1 to 1 to 1 to 1 to 1 to 1 to	A service of the first service of the service of th	A feet of the state of the stat	The same of the sa	And the state of the second parameters and the second seco	C. C	And the second s	17771177
Craft 10	Employee Name	REFEREN	OT Mrs. Subs fluits	D'T Date	1	1		Labor Charges	arges
LOT OE OG8	R Sorbel	2	1	79.020	O Hale	Subs Rate	Extended	71 Labor	3,220,69
LOS LBR LG4	A Ojeda	4.00	eller i de service de la companya de	61 590	The second secon	an almanda alla del compressione del com	00.00		
LOS LBR LG4	D Schulz	2.00	A	81 FOO	ispo-ella Allia i propriede de propriede de la companya del companya de la companya de la companya del companya de la companya	A CALL STATE OF THE PARTY OF TH	240.30	OT Labor	107.33
LOA TMS TG5	C Wells	4.00	enter de la companya	62 580	ob sa area our Bhons () paper-parameter (see tans	distribution of the second sec	123.18		
LUS OE OF8	B Koleszar	5.00	1.00	81 260	066 201	The state of the s	25.002	Subtotal Labor	3,328.02
LOE LBR LG3	JBaufisla	5.00		50 PEO	000.701	in the second section of the section	513.63	Subsistence	0.00
LOT LBR LG4	M Gonzalez	5.00	THE RESERVE THE PARTY OF THE PA	61 500		Married Comment of Com	N. N	Other Expenses	0.00
Lora LBR LG4	A Ojeda	5.00	many (humanisma) trademandels in the trade to be (hope of the trade) of	81 500	enderment was the standard of the same of the same of the same same same same same same same sam	Andrew Chromosop (control del control del	307.93	MU 20,00%	665.61
105 CMTMS LG5	D Hernandez	5.00	Company of the Compan	64 220	manufact, and a section of a section (seeing		307.33	Labor Total	3,993.63
L'10 CMTMS LG5	E Olvera	5.00	and the second of the second s	64 990	er en	ments, and games in the liberal to the development large (women the	021.10	THE CLEAN OF PERSONS AND	- Charles
LI CMTMS LG5	J Perez	5.00	and in section of the control of the	64 920	gan inedestalanement in the state of the sta		021.10	Subjoral	SEC OF
Equipment Charges	FIGS.	elika in di manamakani, mi dalah inga inga majamakani, da inga manamakani, da inga man	CORP PROPERTY AND	A Transfer of the same of the	A comparation of a comparation of the comparation o	And the second s	361.10	MU 15.00%	97.54
Equipment ID	Class Make Model A1 A2	RT lirs	OT Hrs	FT	OT Rate	Osfor the second	The state of the s	Equipment, Total	747.80
E01 7273	_		No. 11. I separate destruction of the separate s	25.300	, C. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1.	zeray i acros	126 50		to the state of th
eog 14137	LDRRT CAT 1865E	4.00	emerimenten, verkill stallerisk ki ist mind "sample sampleriski (150 s.d.).	51.970	And the second s	Management of the Asset of the Control of the Asset of th	207.88	Material Charges	narges
E03 3177	_	4.00	ale-Artherina van Versammin, vann t-Joseph (), terke-mejemmun,	57.700	And against developed to believe the service of the season and	() is the delication while the figure second of	230.80	Till (III)	1,070.94
E04 6066	TRUCK T&TT 36-48	2.00	(***) ** (*) ** (***)	42.540	epolitica printip pi pi pi pi mandadadana	Joseph Joseph Perfection do industriementement de planet frants	85.08	MU 15.00%	160.64
Material/Special	rk/L	The Article of Statement recently are the Article of Statement, washing the Article of Statement	The control of the co	The control of the co	and the control of safety and saf	Andreas (September September Septemb		Material Total	1,231.58
Number	- 1	MALES (Mr. State - Tyrky, St. Well sentimeproparage expensions)	The second secon	\supset	Units	Unit Price	Extended		
MID 1 38283	12/11/2017 Matich Corporation / Big Tex Utility/Form Trailer	aller	And including the factor of the control of the cont	5.0	5.000 EA	10.00000	50.00		
MU2 96474	12/11/2017 Rancho Ready Mix Products, L.P. / 7.5 CY Of 520-C-2500	Of 520-C-250	0).	1.000 LS	1,020.94000	1,020.94		
(I)	France Site 4 CANOS	5	B. Auc	el veget el veget en	manner (minor or manner (n. port)) and del (minor) or (minor) and				
Same	W. C.						ne ser in propose un E	Activity Total	5,973.01
5	000						ne jer fordane	Bill Surcharde	harde
	10206						or expensively recovered to	Bonding 0.64%	38,23
5							ar need see	Work Total	6,011.24
							et (1905) de jangerende jernare		
(SHE) PEN (Mandref Phys.), (Mandref St. Anna antifel agi agi agi agi agi millimithi da pina pen Pen (C. She) (Anna a anna anna anna anna anna anna a		and the second of the second o	 a. d. definitioning of the hope of the administration in the administration of the party on 				Li	Bill Subtotal	6.011.24
	For Owner/Resident Engineer's Use Only	Million in the State of State	Accepted:	4.1 Antiforms consistent consistent construction of the cons	And the second s	major i major aj, i min klasi manorata i ni a ni i majoraj aliaja ji Alian i majoraj majora kamanana a ni ni ni ni i majoraja ji ni ji majoraja ji ni ji ni ji ni ji ni ji ni ji ni	o s came, camento altricipato de la paramente mantente personal parameter de la capación de la c	el trade () () () () () () () () () (The second secon
New Bill	Approved for Paymant Date of Action:		Customer			Date:			
Resubmittal	:al Returned for Correction Date Received:		Centractor:	R. Responsozobeak ver, entiteppe, everught behäut a	The state of the s	Data.	and organization and the state of the state	The state of the s	70 ++0 9
	Committee and the committee of the commi								

352
a
0
Ď.
LL
いないのでは、
MORK
Œ
C
Remark GE
EXTRA
ham
25
S. C.
>-
Episcolii Episcolii
a

City Of Rialto Contractor Jab: 17-042 - 2015/16 A Work Performed By: Matich Corporation Description of Marks: San Bernavding/Communication	17-042 - 2015/16 Annual Street Overlay Project				Contract:	160801		Changa Order	+OF
Work Performed By:	17-042 - 2015/16 Annual Street Overlay Pro	*****			1000111100			A ALLINO HOLD E TOTAL OF	
Description of Work.	()	ojeci				· · · · · · · · · · · · · · · · · · ·		Billio Number	
Secondary of Moin.	Mättich Corporation San Bernardino/Cactus 28° Curb & Gutter							Report Date	1/12/2018
Labor Charges	And the second s	officials in the case before another property analysis in the case of the case	is the control of the	e de desemble () e de meser () e de la desemble () e de la desemble () e de meser () e de m	A S. S. C. Continued in the Continue of the Co		of the little (date (to a V) speciality () possible (Pertonin Date	12/18/2017
Craft ID	Employee Name	i	To the Court of th		1			Labor Charges	rges
LOT OE OG8	R Sorbel	2.00	C 25 cubs cins	70 000	OT Flate	Subs Rate	Extended	RT Labor	1,107.10
LOZ LBR LG3	J Cariota	200	0.55	79.020	104.020	The second secon	184,05		
LOS LBR LG4	J Cinco	0000	0.55	29,620	78.060	Web. Section of Section (Section Section Secti	139.22	OTLabor	119.36
101 TMS TG5	R While	00.2	0.2.0	01.090	80.640	er in er i gegende Oddystamographic også matega	143,34		
LOS OE OF8	B Koleszar	00.7	0.50	62.580		n Vilder-omtelspreisbler deblagesetsspensaspensaspensaspensaspens	125.16	Subtotal Labor	1,226.46
LOG LBR LG3	J Bautista	200	0.00	01.200	107.330	And the state of t	134.93	Subsislence	0.00
LO7 LBR LG4	M Gonzalez	1 00	e menindikali dikan di penganjan dan dan dan dan dan dan dan dan dan d	03.820		Congressions of the state of th	119.70	Other Expenses	00.00
LOS LBR LG4	A Ojeda	200 -	and the second contract of the second of the second contract of the second	080.10	Annual region of the first contract of the	mmodifiekar (septo'm - kriipal Ydlaebhamapasumma (spanal	61.59	MU 20.00%	245 29
LOS CMTMS LG5	D Hernandez	200	en engelsod e op d'engepale (/pr) bookpub/(iv/); rendere margis on	080.10	of deposits of property of the second	the second sector of one one (Spinston on 1 to 10 to 10 to 10 to	61.59	Labor Total	1.471.75
LIG CIMTMS LG5	E Olvera	4.00	The section of the se	04.720	Petropology Services	Wysillandar beneminister proprieta sum extra et es pagaga (1, t.)	128.44	Again the season of a constitution of the first of the fi	
111 CMTMS LG5	JPSIGZ	00 +	And Deliberated and a period to the second s	04,720	a liberal to any any tay commence of	deligh spallmary. Mr. (Str.) for a course, separate des services despises plane	64.22	Equipment Charges	harges
Equipment Charges	ITGES	1,470	emberson — Ind., "marrier in enter de présentation de présentation de l'enterprise de l'enterp	04.720	entitelite in the second of th	mand state a company and the property of control of the company of	64,22	Subjoial 15 00%	257.63
Equipment ID	Class Make Model A1 A2	BT HG	OT Live	E C) to to to	00.00
E0: 7273	T 12-20	1.00	V 1119	25.300	O Hare	Delay Factor	Extended	equipment total	230.20
E02 14137	LDRRT CAT 1865E	2.25	the state of the s	51.970		on innocessaria, pirkk, putetasi i inki , bakengangan jangandana	118.00	Material Charges	larges
E03 3178	TRUON TRUN 3AXL	2.00		57 700	ny Vithightia dipadie 1731 (uni insentinhommo propp	the a few threshold and the section of the section	10,33	Subtotal	265.06
Material/Specia	Material/Specialist Work/Lump Sum or Unit Price Payment		e englis (2 %) supre englis (2 % mars) and outsignification of standard (3 % mars). As mars	20110	and the state of t		115.40	MU 15.00%	39.76
Mumber	Date Vendor Name and Description	entrefficial (Apple state) and entreffers are of the size of the control (Apple state) and the c		5	(mils	Unit Price	Pytandad	Material Total	304.82
38283	Matich Corporation / Big Tex Ut	orm Trailer		0,5	1,000 LS	10.00000	10.00		
MOR 96675	12/18/2017 Rancho Ready Mix Products, L.P. / 2	P. / 2 CY Of 520-C2500	ementer dispersió più dell'acceptante personali dell'acceptante dell'acceptant	1.0	1.000 LS	255.06000	255.06		
严	hones site 4 contras	\$6.476				AND THE REAL PROPERTY OF THE P			
\	C	8						Activity Total	2,072.85
	25	ならいが	Y						
	7.80	-						Bonding 0.64%	13.27
	707							Work Total	2,086.12
									Richamorian-damanya minjamininininininininininininininininininin
enter de servicio de describir de la companya del la companya de la companya de la companya del la companya de la companya de la companya del la comp								Bill Cubrosal	V + 20U C
The control of the co	For Owner/Resident Engineer's Use Only	i de la companya del la companya de	Accepted:	di un company de la company de	And the second s	energie, seiner inche von vertegen erweiterschafte vorländen der kerkelsen erweiterschaften. Der kerkelsen erweiterschaften e	Annual Community of the		£,000.1£
New Bill	Approved for Payment Date of Action:		Customer.			Dufe:			
Resubnitlal	ital Beturned for Correction Date Received:		Contractor	Andrewsky of the security of t	weer fift am . e fre, tables has enque	Date		1	
MTS Universal Bill Form						Care.		Bili lotai 🛧	2,086.12

	į
From	
0	-
and the	-
-0	-
(A)	1
LL	about a
734	and a second
Petalera	Chelle
nahera.	É
0	200,000
5073a	Š
Sec.	94749
SECTO	Š
Baller	Ì
E.	
OF.	
Bourse	į
30	S
111	ļ
North C	K
)m j	Ì
	Ĭ
mone (ĺ
3	ŀ
	ì

1 61

Manuer	Chy Of Bioth							
Strokester Conjouration Conjou	Contractor Jobs: 17-042 -: 2015/16 Apprilar Street Overlay, Disclose		0		0801		Change Order	101
Percontinue	Work Performed By: Martich Corporation						Billing Number	102.0
Forecasts Fore	Description of Work: Randall 16 Curb & Gutter						Report Date	1/12/2018
Exception Name	Labor Charges	(i.e.) The spin decimal when $(p_{ij}, p_{ij}) \in A_i \in B_i \cap A_j = A_i \cap A_j $	American process of the control of t	Physician de de la company de proposition de management de proposition de la company de la compa	Call Sand	Application and the second sec	Pollorm Date	12/29/2017
Bi-Konseary 100 81,280	Employee Name							
1,000 61,250 61,550 61	B Koleszai	1		-	os Rate	Exlended	RT Labor	585.39
M Gonzalez 1,00 51,950 55,958 51,050 51,550	J Ballista	$\label{eq:constraint} we will be a substitution of the substitut$	81.260	THE RESIDENCE SECURISION SECURISION PROPERTY. PROFESSIONS	many Professorie Suspensión problem — pour	81.26		
Content Cont	M Gonzalez	1915 - H. Stein 15 - History of the Stein	59.850	And the second s		59.85	OT Labor	00.00
Experimental conversion 1.00	A Ojeda	A COME (1984) IN THE PROPERTY OF THE PROPERTY	61.590	Andreader-free Stylebook - , Andreader-free coloniales-free free free free free free free free	dellada a que de piete e presidente aparecente de presidente de presiden	61.59		-61
Forest 1.000 G4.220 G4.22 G4	D Hernandez	The second section is the second section of the second section	61.590	Stelly Capital Self-Implemental statement of the Self-Indian	* 461 Tary County (Williams)	61.59	Subtotal Labor	585.39
Pierce 1.00	EOIVERA	American design of the second	64.220	eryemp s.et (1.6) ath men . s.n. 14 1144 tiges to encoun	malphorestermantage may be been an about the	192.66	Subsistence	0.00
Second	J Perez	. School Service (Management Schools) service (Service Schools) servic	64.220	Reditor Danie anaptemphys "O Regulatelphysic opposy (passangas, pass	Breiff behanims stom cripson cach stranger	64.22	Olher Expenses	0.00
Class Make Model Al A2 FIT His OT His OT His Delay Factor Examined Casando Class Make Model Casando Casand		emergende ("Administration of Administration of	04.220	(See) The Section of	maner comments our very company of the company of t	64.22		117.07
TRUCK T8 TT 12-20	Class Make Model A1 A2	OT His			1	1	Labor Total	702.46
State Content Conten	American color (, publishments A.S. Andréa (Color de Color de Colo	Figure is consistent in the second s	Part of the last		/ Factor	Extended	FOILING TO STAND THE STANDS	harasa
15.00% 1		k keri den i C. s deglekk, gis oppominggrade självaporumiranden meksi i krupstegengengengen k kii is trim i n	er (de la manuelle de la companie de		Andrew (American property at 1 cm () special management of the control of the con	60.00	Subjotal	05 30
1229/2017 Match Corporation / Big Tes, Utility/Form Trailer 1,000 ts 10,000 ts 10,000 ts 10,000 ts 12,000 ts 1	Date Vendor Name and Description		700					2000
1258/12017 Planctio Ready Mix Products, L.P. / 1 CY Of \$20-C-2500 1 000 i.s 134,09000 134,59 Material Colar	12/29/2017 Matich Corporation / Big Tex I	e delicate de la fermante de la fermante de destino de la fermante de la fermante de la fermante de la fermante	1.00		10.00000	Extended 10.00	Equipment Total	29.10
10.2 70 \$5.6.48	12/29/2017 Rancho Ready Mix Products,	200	1.00	make make make make make make make make	34.09000	134.69	and included	
10.2 7.7	Feder Sites			of the comments of the comment	endergradely () paralysis among an analysis		_	arges 144.69
102,70 \$5648 Activity Total Activity Total Bill Surch Bale Ba								21.70
102 702 102								
102 70 Activity Total Activity Total Activity Total Bill Subroral Bonding 0.64% Work Total Bill Subroral Bil						, , , , , , , , , , , , , , , , , , , 	Waterial Total	166.39
Activity Total Bill Surch For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Contractor Contractor Contractor Date: Bill Total + Page 1								
Part	200 00 00 00 00 00 00 00 00 00 00 00 00							
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Bending 0.64% Work Total Buil Subtoral Buil Subtoral Contractor Contractor Date: Buil Total + Page: Buil Total +						1	Activity Total	897,95
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Customer: Contractor Contractor Date: Bill Total + Page:						Property of the Control of the Contr		
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Accident: Buil Total + Page: Buil Total +							Work Total	903.70
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Accident: Buil Total + Page: Buil Total +						l		Additional property of the control o
ror Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Contractor Contractor Contractor Date: Bill Total + Page 1		The second section of the sec		apulary mental designation of the second sec		11	3-II Subtotal	903.70
Approved for Payment Date of Action: Customer: Date: Bill Total + Page: Ball Total + Page: Page: Page: Page: Page: Page: Page: Page: 1		Accepted;		The Public Can April 94 (12) is an appearant in a	profession for come care on the property of their designment employed	A character is supplicate and property of the character o	in an entre of effect, Vel., Siste to beneath a to the state of the state of entre the entre terms of a velocity contraction of the entre terms of	the six and address and any design to the control of the six of the control of th
al Returned for Correction Date Received: Contractor Date: Bull Total 4	Approved for Payment	Customer	man of alternation is a spill with a stage of as as	2	Jahr			
Table 1	al Returned for Correction	Contractor		7	Jale:		į.	002 200
	NTS Universal Bill Form				A STATE OF THE PROPERTY OF THE			303.70

EXHIBIT "B"



February 6, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2015/16 Annual Street Overlay Project, City Project Number. 160801 Change Order Request 3

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 \$10,985.67. The individual Daily Extra Work Reports are attached.

DEWR No.	Description	Total Amount
1	Install 2" conduit for new push button post	\$288.20
2	Replace #6 pull box and adjust to grade	\$619.94
3	Purchase pull box and lid	\$167.74
4	Slot patching at handicamp ramps in excess of 12" Trench in new 2" conduit for relocation of push button	\$1,528.66
5	post	\$865.20
6	Install street push button and ped push button	\$205.78
7	Reinstall push button post and ped push button	\$205.78
	Remove failing subgrade, compact and place ac,	
8	compact Randall east of Bloomington	\$1,111.46
	Sawcut and remove ac and curb grade 6" below base	
9	paving and noses on median, remove sprinklers for pcc	\$728.48
	Form, pour and strip noses on Median on San	
10	Bernardino Ave	\$1,384.76
	Put top on undersidewalk drain that broke through	
11	Spruce SE side of Randall	\$1,307.11
12	Pothole culverts crossing Randall at Spruce and Larch	\$1,286.28
	Pothole culverts at Spruce and Larch to verify depth and	
13	condition	\$1,286.28

Total: \$10,985.67

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File

Bcc:

Attachments: DEWR 1 - 13

100 1.0 12/13/2017 12/13/2017	arges	Charges	harges	Charges 272.81 13.64 286.45	286.45	harge 1.75	288.20	288.20		288.20
Change Order Billing Number Report Date Perform Date	Labor Charges	Equipment Charges	Material Charges	Subcontract Charges Subtorita MU 5.00% 13 Subcontract Total 286	Activity Total	Bill Surcharge Bonding 0.64%	Work Total	Bill Subtotal		Bill Total +
	Externded 272.81									27
160801	Unit Price 272.81								Date:	Date: 1/3
Confract:	Units 1.000 LS									7
									<	77
								100	Aucepted. Customer:	Contractor
17-042 - 2015/16 Annual Street Overlay Project Matich Corporation Install 2" Conduit For New Push Button Post	* Conduit							- Indiana	, in the contract of the contr	:pe
Street Ov	nc. / Install 2							cell epocaria	Date of Action:	Date Received:
5/16 Annual ration For New Pus	Vendor Name and Description WSL Electric, Inc. / Install a							For Owner/Beetrlant Engineer's Hea Only	Approved for Payment	Returned for Correction
-042 - 2015 atich Corpor	base Vendor Name and Description 12/13/2017 MSL Electric, Inc. / Install 2" Conduit							For Owner		
Coty Or nation Contractor Job: 17-042 - 2015/16 Annual Street Ove Work Performed By: Matich Corporation Description of Work: Install 2" Conduit For New Push Button Post	ract/sbe								New Bill	Resubmittal NTS Universal Bill Form
Contractor Job: Work Performex Description of W	Sol TEM#1									TS Unive

EOM/EOM

4938 B La Poima Ave Auaticim, CA 92807 IACBNSB NO. 822450 (714) 693-4837 (714) 693-4838 fax





DATE: Wednesday, December 13, 2017

	JOB;	2015-16 Annual S	treet Overlay					MSL JOB #	. 6	528		NII on		£00
	CLIBN'	r: Matich Corporatio					_	CLIBNT JOB		-042			#	
							_	CEASITI SON	1/	-042	_ L		#	1000
LABO	ND											CCO	" ———	
					i de la				L					
		Service Control of the Control												4960000
1	155	SMITH	TSE-Jeny	1,00		**************************************	3 3 3 4 4 5 1 1 1	i agrania	\$71.60		2 A) (1 = 2		(Livering	
2	268	BEAM	LBR	1.00					\$63.12				+	\$71.60 \$63,12
3														- 455,12
5				<u> </u>	-		-	-						
6					 	 		 			-	-	 	
7											 -		-	
8	l													
			TOTALS	2.00									SUB-TOTAL.	\$134.72
												Mark-uj	2070	\$26.94
Equipment CH	is determined like an em	player. The first & house, and anything above & is	:OT reia. Equipment ente às NOT	f determination by ea	nifoven sule hore.							TOTA	L LABOR	\$161.66
MUUM	MENT/R	ENTALS/SUBCONT			nything of	ther than l	abor & ma	iterial)	9. ,	F1				
	and the	* - * * * * . · .	andan sort				1.0			N (C.RA)			il vin	twomse
2	27	2011 F-550 SD				TRUCK	T&TT	12-20	1.00	\$25.30			HR	\$25.30
3				 -	-								HR	
4				_		_		-	-				HR	
5												-	HR HR	
- 6												-	HR	
7 8													HR.	
		<u> </u>						BLATOT	100				HR	
								IOIALA [1.00			Mark-up	ATOF-BUS	\$25,30
												-	15% L EQUIP	\$3.80 \$29.10
MATE	RIAL		- 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1				- Gran en autorit		2 - Fo	NO AND PROPERTY.	Constitution of the second	b man all discussion		4-2-2-2
					A - 1000 - 1000	and the second contract of			19	7	at well		TOUR	e application
	2" GRC CC 2" GRC 90°					O INVOIC					10	\$3,74	FT	\$37.37
	2" GRC CO					O INVOIC					2	\$10.30	EA	\$20.60
4					5761-1-0	O II V OIC	40. 40.	372,00			3	\$2.75	EA EA	\$8.25
5													EA.	
6													EA	
7 8													BA	
9						,							EA EA	
			·										SUB-TOTAL	\$66.22
					LABOR IPMENT	\$161				Sen D	ernardino County	TAX	7.75%	\$5,13
					TERIAL	\$29. \$82.					ļ.	dark-up	15%	\$10,70
			GR A	ND T		902						TOTAL M	ATERIAL _	\$82.05
			GIQ.	KE VILV	OIAL									
114	DRK _	N/E CORNER OF	BLOOMING	TON A	VE. & SP	RHCE AT	717 •							
	IPTION:	INSTALL 2" CON	DUIT FOR N	EW PU	SH BUT	FON POS	T.							
	_													
	_													
_		RITTEN NAME:	BARR			CK BRAD		ONTRACTOR'S	WRITTEN I	VAMB;		VINC	E SMITH	
D ₂	ATB:			1	2/13/17		D	ATE:					/13/17	



-1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138 Tel.: 714-547-9975 Fax: 714-547-2983 ANVELSE NUMBER DAG 481392-00 EINVOICE DATE 07/21/17

MSL ELECTRIC, INC.
4938 E. LA PALMA AVE.

Anaheim

CA 92807-1912

MSL ELECTRIC, INC. N/B 73 FWY @ EL TORO OFF RAMP ALISO VIEJO CA

	CUSTO	MER OR	DER NUMBER	ORDER DATE	SHIP DATE	SHIP VIA	1 200144		
	I .	7-211		07/20/17	07/21/17	O/T 7/21 8 AM	FREIGHT TER	The second of the co	:
	OLY D	DEREC	e o vesama	MARKS BUT BLADE AND A SERVICE STREET,	DECHUMBERS DESCRIPT	O/I //ZI SIRM	COST PART BURNISH HARRING PARTY CO.	BS .	
		350	350	GL300	isarii Autorius o do o cu 1131	U 10	UHLO PROB	aleanillainn Akoling	
				3 GRC			858,100	3003,35	0.0
	1	20	20				00 000		
	l		1	3 X 90 EL 6	erc.	والمستقل والم والمستقل والمستقل والمستقل والمستقل والمستقل والمستقل والمستق	44.000	452,00	0,0
		2	2	GL30045EL			22,600	40.00	
				3 X 45 EL 6	RC	المقدد فالمالية والمعدد والمحافظ فيتكاريه معها ووجد المالة والمعدد والمعدد	42.000	45.20	0.0
		6	6	GL30022EL	2002.0		22.600	10m do 1	
				3 X 22-1/2	RL GRC	10 1000 a manufacture	22.000	135.60	0.0
		45	45	GE300CP			9.000	407 00	
				3 GRC COUPL	ING		3.000	405.00	0.0
		40	40	GL300GB			0.000	320.00	امما
				3 INS. GROU		and the second of the second of the second of	The second second	340.00	0.0
				# 457 ARLIN	gton				
		6	6	Gr300600NB			9.750	58.50	
		_		3 X 6 GRC N	IPPLE	ر در ۱۰۰۰ ما ۱		30,50	0.0
- [6	6	GL-300400NP		and the same of th	7,700	46.20	0.0
	6		_	3 X 4 GRC N	rpple	the state of the s		70.20	0.0
- 1	120	50	₹ <50	GT:200	40	ll. Note that we will be a second the second that the second second second second second second second second seco	373.700	186.85	0.0
				1		Marine Same		1	٧.٧
- 1		17	17	GL20090EL			10,300	175.10	0.0
				2 X 90 EL G	₹Ç .	A CONTRACTOR OF THE PARTY OF TH	X		٠.٠١
		32	32	GL200CP			2.750	88.00	0.0
- 1	-	30		2 GRC COUPLI	ing	CA BERN THE SERVICE		1	"."
		30	. 30	GL200GB	•	rg.	3.900	117.00	0.0
				2 INS. GROUN	D BUSHING	FRITUDGO		1	"
5 L	7 a. 1	20	o de	Track in a many and and and	iton	and midit			
	31,772	40	200	PVC80200	·	110.02.17	73,100	14.62	0.0
		4	4	2 SCH80 x 10	The same of the sa		·		111
		-	*	PVC8020090EL	HBO AVI	CA DE	4,950	19,80	0.0
			,	A X 90 EL SC	HBQ	Sample of Street or Street of Street or Street	1#_24100	Sub/Equip#	
				S20		Jol		Phase_517	
				PIFA	SE REMIT T				
		Ī	İ	SAF-T-CO SI	WE THEIRIGHT		Acct#_500		
			1			· (H	st Code#_IQ	OD Tuna	
				1300 E. NOR	MANDY PLA	CE III	1.1	A THE MAN	
		- 1		SANTA ANA	CA 00705.	4490	ldScan	_Approved	
-						LEVI	riewed by	' '	
2:930				PRECEIVED BY: 07/81/17	SHIVIGE CHARGES		SUB TOTAL		*****
133	P = (8)	Visio)	glotals and	AMENANGES AND S			bon roturi	5067.3	22
		PUN	(D) a E (E E E				SALES TAX		
							SAL GAURG	392.7	11
			3			* .			
33.2		000000	10.00				SHIPPING	.0	0
TEF	AQ ON SAM	SCOUNT	allowed on fre	ight, sales tax, or reels,	CLAINS FOR ALL CA TA	EVEEDE	MANAOJOJE -		
	PARENTO HILLOGOR	regungi Regunste	rioro un chiques E acti irues um	MUST BE MADE ON RECEIPT HOUT OUR PERMISSION, A LA	OF GOODS.	ara in a graph		5459.93	1
WIL	L BE ASSIG	INEO TO	ALL PAST OUE AM	ounts. Minmum Billing Ch	ARGE OF MESS CO.	* O × 0047	1/0/1/4/1		1
			as proces		ministration (III)	100 A T 3011 68	1.00		
الأثارا		BE LO		DEG DII					
	lad	odi LKJ	ZiA.		Ta 's	7			

BX:

EXTRA	MSL JOB# 6528	18 S. C.
4958 E. La Paima Avenue Anahcim, CA, 92807 License No. \$22450 (714) 693-4837 Fax (714) 693-4838	f. Doschay Prosect	4 Sprue No
	CLENT: MA+ 1Ch	LOCATION: BLOOMINGTON ANG 4. SPECIE 18/6 CONST

TICKET
WORK
EXTRA

0.	E 12-12-1	E 500
T&MN	DATE	PHASE
	500	
PRICE	DAY: L	

PHASE COST CODE:

COST CODE

BACK CHARGE WORK TO:

CLIENT JOB #:

(A) 000 (3)

CLIENT CO#

EQUIPMENT / RENIALS / SUBCONTRACTORS / OTHER

DEC 19 2011

LABOR

NOIZARDSSTO

of of pr

75.5

Smith

からいろ

155

414Ni Bofon

2011 F550 SD

MANAGATISECTION	ı Receipt)	Trencher	Barricades - Oty	Rotary Hammer	Concrete Vibrator	
ONTO SELECTION OF	Dump Fee (Attach Receipt)	Dump Truck	Asphalt Roller	Traffic Cones	Air Motor	
9 6						
	•-					_

Authorized S. Carlone From Scientific CAUTSON Puil Box Bolts Print Names Ed. R. R.Y Backfill Tamp

TOTALS

TOTALS

Clay Spade

Jack Hammer Air Motor

Separatic

Nich Blede

are Massa

12-13 - in interesting 0 Matical

e todays receipts attached 💉 re printed names legible 🗸

Unce Smith

Date: 12-17-17

	Signa	Agen	Date	Print	Nama	Signat	Client	Dafe:	ME	 4	Nume	, and a
は、「一日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日日			MATERIAL	OTIV COTA COLOR DESCRIPTION	10' Z' GG PASS 1	2 2" 90° E/bows	3 2" Cuplible					DESCRIPTION OF WORKS IN STAIL 2" CONDUIT FOR NEW GUST PUTTON INST

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

City Of Blalto					
Contractor Job: 17-042 - 2	17-042 - 2015/16 Annual Street Overlay Project	Contract:	160801	Change Order	100
Work Performed By: Matich Corporation	propriation			Billing Number	2.0
Description of Work: Replace #6 Pull Box & Adjust To Grade	Pull Box & Adjust To Grade			Report Date	12/13/2017
Subcontract/Specialist Work	Work				1102/01/21
Number Date	Idor Name and Description	Units	Unit Price	Extended	Labor Charges
	12/3/2017 MSL Electric, Inc. / Replace #6 Pull Box & Adjust To Grade	1.000 LS		586.84	
				Equipme	Equipment Charges
				Materia	Material Charges
				Subcontra	Subcontract Charges
				Subtotal 5,00%	286.84 29.34
				Subcontract Total	616.18
				Activity Total	616,18
				Bonding 0.64%	Bill Surcharge 0.64% 3.76
				Work Total	619.94
For O	For Owner/Resident Engineer's Use Only	Accepted:		BIII Subtotal	619.94
New Bill App		Customer:	Date:		
	Returned for Correction Date Received:	Contractor MMM	Date: 1/3/19	Bill Total .	619 94
NTS Universal Bill Form			0115	-	www.ewbills.com

EOM/EOM

4938 R La Palusa Ave Anabelm, CA 92897 LICENSR NO. 822450 (714) 693-4838 fax





DATE: Wednesday, December 13, 2017

													- Trouncoun	y, December 15, 20
	JOB:	2015-16 Annual St	reet Overlay					MSL JOB	# 6	528		DUACE	#	500
	CLIEN	T: Matich Corporation					_	CLIENT JOB		-042				
			· · · · · · · · · · · · · · · · · · ·	·····			_	CERETTI JOB	" <u> </u>	-042	_	OST CODE		2000
												CCO	⁺	
LAB)R				ri ^{a.}						end to the second secon			
				. 7		, 044 (=10)								de la constitución de la constit
1	155	SMITH	TSE-Jrny	2.00			1118	1 1 1 1 1 1 1	671.60	E WE		a meln	្នា នៃ ខ្មែរ ខ	
2	268	BEAM	LBR	2.00				 	\$71.60 \$63.12					\$143,20
3								1	4.0112		 		·	\$126,24
5	 												<u> </u>	
6	 -					-		ļ						
7	 				 	-		-	 -			-		
8					1				 	-		-	 	
			TOTALS	4,00						·			SUB-TOTAL	\$269.44
												Mark-u	20%	\$53.89
												TOTA	1. CABOR	\$323.33
rednathurcrit co	E 16 defermined like an em	ployee, The Grat B barres, and psyching above 2 is 0	FF risto. Equipment well is NGT	l'elatermàred by a	niphopose rate (910.									
EQUI	PMENT/R	ENTALS / SUBCONTR	ACTORS / O'	THER (nything of	her than l	abor & m:	iterial)						
70			n semanas			24 1			_ * -			1		DE HELL
1	27	2011 F-550 SD	V			TRUCK		12-20	2,00	\$25.30	a = 1 = 3		HR	850 (0
2								1 43	2,00	Q2CIOU			HR	\$50.60
3													HR	
5						-							HR	
6		-										-	HR	
7													HR HR	
8													HR	
								TOTALS	2.00				SUBTOTAL	\$50.60
										•		Mark-up	15%	\$7,59
MATE	MANAGA MA											TOTA	L EQUIP	\$58.19
,		្នាំ ព្យុវិទ្យាល់វិទ្យាថាខ្នេក	garting.			*2** *2*	ia) ia Givivi	ម៉ូស៊ី (គ្រឹម្យី)			7.77			
		17 X 30 PULL BOX				CT INVOI					2	\$37.25	BA	\$74.50
		17 X 30 PULL BOX LII)			CT INVOI					2	\$37.60	EA	\$75.20
3	3/4" ALL P	URPOSE ROCK			SAF-T-CO	DINVOIC	E No. 48	295-00			4	\$4.00	EA	\$16.00
5					 						_		EA	
6													EA EA	
7													EA	
8													EA	
9					L								EA	and of the second
					LABOR	\$323	3.33		3	San 13a	mardine County	TAX	7.75%	\$165,70 \$12.84
					IPMENT	\$58					,	dark-up	15%	\$26.78
					TERIAL	\$205	PERSONAL PROPERTY AND ADDRESS.					TOTAL M	ATERIAL	\$205.32
			GRA	AND T	OTAL									
														10
	ORK -	SOUTHEAST COL	RNER OF CA	CTUS	& BLOOK	MINGTO	N; REPL	ACE (1 ca	.) #6 PUI	L BOX				
DESC	RIPTION:	NORTHEAST CO	RIVER OF BL	JUUMI	NGTON &	& SAN BI	SKNARD	ino; rep	LACE (1	ea.) #6	PULL BO	X & AD	JUST TO	GRADE,
	-								•					
						,		·			· · · · · · · · · · · · · · · · · · ·			· · · · · · · · · · · · · · · · · · ·
	AUTHORIZED W	/RITTEN NAME;	BARR	YKNII	TSON/NIC	K BR AD	Y -	ሃገሊነ ቸው ለ <i>ም</i> ምሳቀቱ	G Milhananara	TALAD.		Imio	T7 (1) 4 PPPP *	
_	ATE:	· · · · · · · · · · · · · · · · · · ·			12/13/17	141111		ONTRACTORS	P WELLINE	AVMIR.			E SMITH	

4938 E. La Paima. Anaheim, CA. 9 License No. 222 (714) 693-4837 Fux (71,	St. & 55 /44
WINNESSME	JOBNAME: 2015/2016 ANNUA

4938 E. La Paima Avenue Anaheim, CA. 92807 License No. 822450 4) 692-4837 Fux (714) 693-4838

EXTRA WORK TICKET

LIENT JOB #
0

160 BC - MSL JOB # 6.528

LOCATION: CACLLES / Bloominghou + San BENNANCINO / REMINIFOLD O 2017

CLENT: MALCL

LABOR

TANKO TANK

Vinco Smith

S ()O

Alar 13sAm

BACK CHARGE WORK TO:

TRUNG.	DATE: 12-13-17
	de o
PRICE	DAY: £

200 PHASE COST CODE:

(1 cally)

COST CODE:

CLIENT CO #

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

DESCRIPTION

NSI

Gas HOURS ST.

μ

ST

vi-Chekre ii 2*2+ B					-					200	しからりるの	•
GHECKLING TANEOUNSPORTSECTION THEOUNSPORT)	Trencher	Barricades - Oty	Rotary Hammer	Concrete Vibrator	Clay Spade	Pull Box Bolts	er's Represe	And the same of th	いっとれない	一人をなら	1/4/ 4 4-30	
Mustinstrate Farm Pather Dump F∞ (Atture	Dump Truck	Asphalt Roller	Traffic Cones	Air Motor	Jack Hammer	Backfill Tamp	Authorized Byr Custom	Print	Name: 54.6.27	7	Sanchircall	Account !
n 5									į			

TOTALS

TOTALS Z

Name Nich Bool

MATERIAL

UNIT CHATTERS

DESCRIPTION

OIV DNII CEA-T-BAG Charlety 17:23 " Dull bas x 12"

Christy 17", 30" Bucks to

Phichry Gravel to

By inch

BACS

N T

100 12-13-1-Cleant Modich Signature DESCRIPTION

WSC Electric Prior to signing Are todays receipts attached 🗸 Are printed names legible

Sm. H Name: UNIT

Date: 12-13-17 GINST Porno 6#5F CAST Sat1 14年後 at Bloomington a Machies mul. Shu BrielArDING 0 Sidewing town 200 3. 1/ Ŀ. T. CC475 DESCRIPTION OF WORKS RESIDENCE 28 X 6 2 3 AD 16.52 神 4 **'8**'

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



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

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

INVOICE

INVOIC	E				
510698	9				
Invoice Date	Page				
12/15/2017 13:33;39 1 of 2					
ORDER NUI	MBER				
112160	2				

Bill To: MSL BLECTRIC INC 4938 B LA PALMA AVE ANAHEIM, CA 92807-1912

Ship To:

MSL ELECTRIC INC

WILL CALL

BLOOMINGTON, CA 92316

Ordered By: Mr. Roy Beams

Customer ID: 100683

~	PO N	umber		Term Description	Net Due Date	Disc L	ue Date	Discount Amount	
	6528-	22362		NET 10TH	1/10/2018	1/10	/2018	0	.00
Order L)ate	Pick Ticket No		Primary Sale	esrep Name			Taker	
12/13/2017 (9:11:41	3110729		BLM HOUSE	ACCOUNT	The latest week and the latest and t		GUS.MEDI	ΛV
	Qu	untities		Item ID	TAMES TO SERVICE STATE OF THE	Pricing			
Ordered	Shipped	Remaining Uni	li Size	s. Item Description		UOM Unit	Ske	Unit Price	Extende Price
	Carrier:	Will Call		Tracking #:					-
2	2	O EA	1.0	OLDN36BOX CHRISTY 17x30 Concrete I Deep Oldcastle Precast Enclosure : SKU: 1000155		БA	1.0	37.2500	74.5
2	2	Û EA	1.0	OLDN36RTS CHRISTY 17x30 Concrete L SIGNAL Bolt Dow SEPARATELY)			1.0	37.6000	75.20
4	4	0 EA	1.0	OLDN90BOLT Hox Head 3/8"-16 x 2-1/2" St HEX Head 3/8in-16 x Bolt			.0	1,2000	4.80
ų.	4	0 EA	1,0	OLDN90NUT Speed Nut 3/8"-16 Single Thr HNT-E02 SS Speed Nut Only For N09, N16, N30, N36 Box	,	EA I	.O.	0,6500	2.60
4	4	0 EA	1,0	OLDN90WASH 3/8" Stainless Steel Flat Wash 3/8" Stainless Steel Flat Wash		EA	0	0,1500	0.60
4	4	0 EA	1.0	GRAVEL 3/4in CRUSHED GRAVEL 50	Dib BAG	EA I.	0	3.0500	12.20



1900 E. NÖRMÄNDY FLACE SANTA ANA, CA 92705-4138 Tel.: 714-547-9975 Fax: 714-547-2983 487295-00 DNVOTOR PADE 09/28/17

BLACTOS OFFICE MSL ELECTRIC, INC. 4938 E. LA PALMA AVE.

Anaheim

CA 92807-1912

GHTE TO MSL ELECTRIC, INC. WILL CALL

SANTA ANA

ĊA

			,				1
CUSTOMER OR	DER HUMBER	ORDER DATE	SHIP DATE	AIV GINS	PREIGHT TERM	S OUTSIDE SALE	ė
4478-217	82	09/27/17	09/25/17	WILL CALL	2 1000 moret \$ (\$5 \$6)	BEK	ici
1,1,,	ONES HERED		MIDDERED SCRIPT	(0))	008000000	L GXTEROLOLAXOUNTS.	60.X
20	20	@F300			858.100	171.62	0.0
2	2	3 GRC					
1 4	-	GL30045EL 3 X 45 EL GI	D/1		22,600	45.20	0.0
10	10	GL100			203.000	20.20	
	1	1 GRC		8	203.000	20.30	0.0
6	6	QUIK115173			4.000	24.00	0.0
			ROCK 3/4 CUB	IC FT			
1		# 1151-73	arni	•			
		42 PER PALILE	ru.				
1	1						
		Belliner					
	-					1	
	ļ.				45		
						1	
		-		1040	H28-2 C.L./E.		
	;			Table	133 Sub/Ed	UID#F	
				1904.	GAY Phase	- Grand State of the Control of the	
				GL Accid	500 1 Su	hAcrt	
				Exel Car	e#alone	Age of the State o	
				\.\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\	OTT MANAGEMENT	r t Aberry	
8	1				canAppr	loved	
				koviewed	in v		
	607 F2 21	ii		e i en i e serie	January and the same and the	The Bill and the Life of the state of the st	
08×1		*			1		
	1.	PLEA:	<u>SE REMIT T</u>	O:			
}		SAF-T-CO SU	JPPLY		***************************************		
		1300 E. NORI	WANDY PLA	ACE			
		SANTA ANA,					
			A THE RESIDENCE AND ADDRESS OF THE PERSON ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON AND ADDRESS OF THE PERSON ADDRESS OF THE PER				
		RECEIVED 6Y: 10/09/17	Bervice Changes	APPLY AFTER:	SUB TOTAL	261	.12
Elberghy (c	វិទីសេខខែអូម៉ែន	MS ARE				→ ~ • • •	
MOMBLEHU	KIDNYARIFIE				SALES TAX	20	.24
			100				
					Shipping		.00
		GHT, SALES TAX, OR REELS, (THAMONGES 5		
		MUST BE MADE ON RECEIPT FOUT OUR PERMISSION, A LAT		g _k	TROTTAL	281.3	6
		DUNTS. MINIMUM BILLING CHA		סי	PULL		
				ı	The state of the s		

YOUR ORDER WAS PROCESSED BY: GABE LOZA

City of Rialto	Contract: 160801	Change Order	100
Work Performed By: Matich Corporation		je	3.0
Description of Work: Purchase Pull Box & Lid		Report Date 12/	12/14/2017
Material/Specialist Work/ Imm Sum or IInit Brice Barmant			1102/4
Number Date Vendor Name and Description	Units that Prime End	Labor Charges	
mus 5106944 12/14/2017 Cal-Duct Inc. / Pull Box & Lid	LS 144,93000	144.93	
		Equipment Charges	ges
		Material Charges	9
		급	144.93
		%00	21.74
		Material Total	166.67
		Activity Total	166.67
		Bill Surcharge Bonding 0.64%	1.07
		Work Total	167.74
		Bill Subtotal	167.74
Ŗ.	Accepted:		
New Bill Approved for Payment Date of Action:	Customer: Date:		
Resubmittal Returned for Correction Date Received:	Convector; AMM Date: 113/19	Bill Total +	167 74
NTS Universal Bill Form			www.ewbills.com

CHANGE ORDER NUMBER

WORK PERFORMED BY

EXTRA WORK REPORT

17-042

JOB NUMBER





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

Bloomington, CA 92316

INVOICE

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

Reimbursement Wiel Brady

INVOICE 5106944 Invoice Date Page 12/14/2017 13:30:08 1 of 2 ORDER NUMBER 1121685

Bill To:

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

CASH SALES - BLOOMINGTON ***ALL CASH SALES ARE FINAL** 2625 S. LILAC AVE. BLOOMINGTON, CA 92316

601-2

Customer ID: 100220

	PO N	umber			Term Description	Net Due Date	Disc	Due Date	Discount Amount	
	NI	CK		ם	UE UPON RECEIPT	12/14/2017	12/	14/2017		00
Order L	Date	Pick Ticke	t No		Primary Sale	srep Name			Taker	
12/14/2017	13:26:05	311080	1		BLM HOUSE	ACCOUNT			GUS.MEDII	NA.
	Qı	tantities			Item ID		Prict. UOM		Unit	Extended
Ordered	Shipped	Remaining	UOM Unit	Size S	Item Description		Un	it Size	Price	Price
	Carrier:	Will Call			Tracking #:					
1	1	0	EA	1.0	OLDN36BOX CHRISTY 17x30 Concre Deep Oldcastle Precast Enclose SKU: 1000155		EA	1.0	65.0000	65.00
1	1	0	EA	1.0	OLDN36RTS CHRISTY 17x30 Concre SIGNAL Bolt Dow SEPARATELY)		EA ld	1.0	65.0000	65.00
2	2	0	EA		OLDN90BOLT Hex Head 3/8"-16 x 2-1/2 HEX Head 3/8in-16 x : Bolt		EA eI	1.0	1,0000	2,00
2	2	0)	EA	1.0	OLDN90WASH 3/8" Stainless Steel Flat W 3/8" Stainless Steel Flat W		EA	1.0	0.1500	0.30
2	2	0 1		1.0	OLDN90NUT Speed Nut 3/8"-16 Single HNT-E02 SS Speed Nut C For N09, N16, N30, N36 E	nly	EA	1.0	1.1000	2.20



2625 S. Lilac Avenue, Bloomington, CA 92316 Ph# 909.877.0577, Fax# 909.877.3205 REMIT TO: CAL-DUCT, INC. P.O. Box 520 Bloomington, CA 92316

INVOICE

INVOIC	E				
5106944	ļ.				
Invoice Date	Page				
12/14/2017 13:30:08 2 of 2					
ORDER NUM	BER				
1121685					

		1121003					
Quantities	Item ID	Pricing UOM					
Ordered Shipped Remaining UOM Unit Size	Item Description	Unit Size	Unit Price	Extended Price			

Card: VISA

Tran Type: Final Sale

Name:

Account Number: 9344

Authorization Number: 030369

Reference Number: 48433

Batch Number: 133

Merchant ID: 498266994884

Authorization Amount: 144.93

Retrieval Number: 148578918

X

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

Total Lines: 5

SUB-TOTAL:

134.50

CALIF STATE TAX:

9.75

SAN BERNARDINO COUNTY TAX:

AX: 0.68

VISA:

144.93

AMOUNT DUE:

0.00

Ho						Company	700007			
Contractor Job: 17	17-042 - 2015/16 Annual Street Overlay Project	Street Overlay Project				Contract	160801		Change Order	100
Work Performed By: Matich Corporation	atich Corporation							-	Billing Number	4.0
Description of Work Sic	Description of World Slot Patching At Handicap Ramps In Excess Of 12"	s in Excess Of 12"							Report Date	12/15/2017
Labor Charges										1102/01/21
Craft ID	Employee Name		BT His	OT Hrs Strike Unite	TO	10			Labor Charges	
Lat OE OF8	N Brady		2.00		81 260	OI rate	Subs Hate	Extended	H1 Labor	05.020
LOZ OE OG8	JL Lamas		2.00		70.000			70.25		
LOS LBR LG4	R Arellano		2 00		24.50			28.04	OT Labor	0.00
LOW LBRAP LAS	N Hemandez		200		080.10			123.18		
LOS LBRAP LAS	W Lopez		000		44.140			88.28	Subtotal Labor	620.30
Equipment Charges	nes		20.7		44.140			88.28	Subsistence	00.00
Equipment ID	Class Make Model	A1 A2	- TO	4	i i				Other Expenses	0.00
E01 14135	LDRRT DEER 210LJ	1	2.00		43 770	OI Hate	OI Hate Delay Factor	Extended	MU 20.00%	124.07
Material/Specialls	Material/Specialist Work/Lump Sum or Unit Price Payment	Unit Price Payment						40,70	Labor Total	744.37
Number	Date Vendor Name and Description	Description			•		;	•		
M01 20171975	12/15/2017 Spartan Concrete	Spartan Concrete & Asphalt Cutting, Inc. / Saw Cut	Saw Cut			A COOL &	Unit Price	Extended		Crianges
Moz 219309	12/15/2017 Matich Corporation / 1/2" AC	on / 1/2" AC			-	2000	200.0000	200.00	Subtibigation of the Cropy	40.70
					0.5	0.000 i ON	OUUUU.TC	306.00	MO 13,00%	20.10
									Equipment lotal	700.67
									Material Charges	harges
									Subtotal	586.00
									MU 15.00%	87.90
									Material Total	673 90
										200
										
								8		
									Activity Total	1,518.94
									Bill Surcharge Bonding 0.64%	harge 9.72
								-l	Work Total	1,528.66
									Bill Subtotal	1,528.66
ĺ	For Owner/Resident Engineer's Use Only	neer's Use Only		Accepted:						
New Bill	Approved for Payment	Date of Action:		Customer:	4		Date:			
Resubmittal	Returned for Correction	Date Received:		Contractor:	\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\		Date:	~~	Bill Total	1 E50 GE
NTS Universal Bill Form								7,7	Page 1	1,320,00

Corp.

DATE PERFORMED 12-15-17

JOB NUMBER 17-042

WORK PERFORMED BY Marich

DESCRIPTION OF WORK SUDT PATCHING OF 4,C. RAMPS IN EXCESS OF 12" DAR TO FREYORION OF 155465 TO MAKE 4,C. RAMPS LANGE ON SK FRANDEDINO 45 NO CORNER OF ELEONINATOR, AND 5/W\$5/6 CRIEND OF IDYLMICO, RAK 45M964	OT RATE FOTAL		SUBTOTAL LBR BURDEN SUBSISTENCE LBR IMARK-UP TOTAL (B)	UNIT COST OR EXTENDED NET PAY TOTAL SUBTOTAL	MARK-UP TOTAL (A)
HATCHING OT H	HOURS ACC RATE OT C C C			2 NOS (2)	
	1470	Wh Heracolez Who lepez	ij	DESCRIPTION Saus Cust A/C 1/2" A/C	OFFICE USE ONLY
Z-15-17	RATE AMOUNT CHAFT	APL	SUBTOTAL MARK-UP TOTAL (A) MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS:	INVOICE NO. DATE	
DATE OF REPORT 2 15-17	MODEL HOURS		MA TO TO one by specialists or L	Conting	
EQUIPMENT	14-138 5-0 S		ATERIAL and/or WORK d	Spartan Salis Co.	WORK AUTHORIZED BY:
Ш	1411	2.00. 20.000		79	×

FORM 1207

4TH COPY - REMAIN IN BOOK

3RD COPY - BILLING

MATICH'S REPRESENTATIVE

2ND COPY - CUSTOMER

DRIGINAL - JOS FILE

OWNER'S REPRESENTATIVE

TOTAL (A + B + C)

MATICH CORPORATION

13984 Apache Trail

Cabazon, CA 92222 Phone: 951 849-8280

219309

ASTEC PLANT

SOLD TO CUT OF RIAL TO

DATE: 12/15/2017 -DRIVER X on OFF

ARRIVE JOB

LEAVE PLANT

8 20

Job #: 47-042 Product: 472 PG 64-10 Truck 3205

TEAVE JOB RIALTO DELAYTIME

200

WEIGHMASTER CERTIFICATE

[118] IS 19 of 1916. That the following described commodify each yieghod, measured or conflict by an exchanged or should be an exchanged or should be an exchanged or the subject of the should be a subject of the subject of the California Gueshiess and for foreign of the California Gueshiess and for foreign or the admittation of by the Unification of Region 1990.

Department of Lond and Aque ultime.

GROSS: 32 68 Tons

Weighnaster Matich Corp.

TARE:

12.94 Tons

TIM MOORE

NET:

19.74 Tons

Thre: 7.57 | LAM

Loads

Job Totals:

19.74 Tons

6 This EW

19.74

Malerials, as given by X

13.74 Contract MO (RCL). It is a specially to enclarge and seller that sale communical and title passed of plant sale. Madestal only subject to sales for

NOTE FOR SOME CONTROL OF STATEMENT AND MODERN AND A RESERVED OF THE CONTROL OF THE STATEMENT OF THE STATEMENT AND ACCOUNTS ARE DISCOVERED OF THE STATEMENT AND ACCOUNTS ARE DISCOVERED OF THE STATEMENT ACCOUNTS AS A STATEMENT OF THE STATEMENT ACCOUNTS AS A STATEMENT ACCOUNTS ASSAULT AS A STATEMENT ACCOUNTS AS A STATEMENT AS

17-042 Product Description 13.74 TN 406-9 6 TN E/W

Spartan Concrete & Asphalt Cutting, Inc. Flat Sawing - Wall Sawing - Coring - Demolition - Skidsteers - GPR Scanning

Invoice

20171975

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

Date of Service:

12/15/2017

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

P.O. / Job#:

JOB#17042

Customer:

Jobsite:

CACTUS X SAN BERNARDINO

RIALTO

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

RECEIVED DEC 19 2011

gkleespies@matichcorp.com

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

	AAAA, Aaraa aaaa aaaa aaaa aaaa aaaa aa aaaa aa	Description Of Work	Completed	Charge
1 - FLATSAV	W 293 LF X 6 IN THICK ASP	HALT		
2 - FLATSAV	W 180 LF CONCRETE SPANI	DROL		
3 - SAWCUT	T (11) CURB AND GUTTER (curs		
4 - SAWÇUT	T (8) SIDEWALK PANEL CUT	5		711111111111111111111111111111111111111
CHARGE OP	DEBATOR STEPHEN BUHRON DBILIZATION: (1), @\$140.00	N: 7.5 HR @ \$140.00 PER HR		1,050.00 140.00
`	17042	17044	12/20	
	601-1	106-3		
	\$380.00	\$910.00)	
Terms:	Due on receipt		TOTAL AMOUNT DUE:	\$1,190.00
vent of def	t paid within terms of ag fault, customer shall be curred, including attorn	responsible to pay all nec	finance charge of 2.0% per month. In the essary and reasonable collection costs and	

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

Operator:

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

ther 12/18/2017 ate 12/18/2017	bor Cha	Equipment Charges Material Charges	Subcontract Charges 819.01 819.01 5.00% 40.95 mact Total 859.96	859.96 Bill Surcharge 0.64% 5.24		865.20	+ 865.20
Change Order Billing Number Report Date Perforn Date		п =	Subtotal MU 5.00 Subcontract Total	Activity Total B Bonding (Work Total	Bill Subtotel	Bill Total
	819.01						S
160801	Unit Price 819.01					Date:	Date: 1/3
Contract: 1	Units 1.000 LS						7
	0:1					-	Saille
jug						Accepted:	Соптастог:
Out For Fool	Footing					 	
Project Button Post, Dig	nduit, Dig Fo						
verlay Pro Of Push Butt	In New Cor					se Only ction:	sived:
Street O	Inc. / Trenci					ngineer's Use Or	
/16 Annua ation Conduit For	Vendor Name and Description MSL Electric, Inc. / Trench					For Owner/Resident Engineer's Use Only Approved for Payment Date of Action:	Returned for Correction
Contrador Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Matich Corporation Description of Work: Trench In New 2" Conduit For Relocation Of Push Button Post, Dig Out For Footing	Subcontract/Specialist Work Number Date Vendor Name and Description S01 T&M #3 12/18/2017 MSL Electric, Inc. / Trench In New Conduit, Dig For Footing					For Owner,	Returned
ob: 17-(ned By: Mat f Work: Tren	act/Spe					New Bill	Resubmittal
Contractor Job: Work Performed By: Description of Work:	Sur Tam#3						Resubmitta NTS Universal Bill Form

EOM/EOM

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





DATE: Monday, December 18, 2017

		0016 16 A 10	. 0 . 1										
	JOB;	2015-16 Annual Sta				-	MSL JO B	#6	528		PHASE	4	500
	CLIENT	Matich Corporation	1		·	_	CLIEN'T IO B	#17	-042	Co	OST CODE	#	1000
											CCO#		
LABO)R	NE (2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2000 - 2											
											10.75		4 3 4 3
1					i in	10 m 10 m	e da Su		D. T.	er Francisco	Saalah	in and	
1 2	155 373	SMTTH GORALESKI	TSE-Jrny	3.00	ļ				\$92,89				\$278,67
3	3/3	GURALESKI	LBR	3,00			<u> </u>	-	\$82,36				\$247.08
4						-			<u> </u>				
5									<u> </u>				11
6	-				-								
7									ļ	-	1		
8			 		-	<u> </u>				-			
			TOTALS	6.00		-					Ь		
				0.00		<u> </u>					***	SUB-TOTAL	\$525.75
15											Mark-up		\$105,15
Hanleman Off	F le date militari libra an aman'i	ryes. The first \$ Irossu, and expiliting above B is O									TOTA	L LABOR	\$630.90
endoublished and	to vectiment man par antipo	short san time a month unit enlarm? month p is o	e raio. Jajoiganen micus PCJ	encourance by emblokes and cilinor									
EQUII	PMENT/RE	NTALS/SUBCONTR	ACTORS / OT	THER (anything of	her than l	abor & ms	terial)						
				¥		TOTAL SECTION AND PERSONS ASSESSED.	7.00	1,000	24		4.7	* \$ 7 K L	
1	27	20(1 F-550 SD		7	A							i li li vi 🖰	imentor.
2	27	ZU(1 E-226 3D			TRUCK	T&TT	12-20	3.00	\$25.30	-		HR	\$75,90
3	 					ļ		-		ļ		HR	
4								-				HR	
5	-							-				HR	
6										ļ		HR	
7												HR	
8			••••									HR	
								2.00				HR	
							TOTALS	3.00			1	SUB-TOTAL	\$75.90
											Mark-np	15%	\$11,39
MATE	RIAL										IUIAI	EQUIP	\$87.29
		== 10 (= 111 (H(e) (He) = 17 f.	จังเร าห รือ 🚉	64.		rante de los	n de jour	- Jan	`	625	4.2		e i fari sa a
1	2" GRC CO			CAPTO		E No. 481		±3' ⊊ = '		** · · · · · · · · · · · · · · · · · ·		e	
	2" GRC 90°					E No. 481				10	\$3,74	FT	\$37.37
		NCHOR BOLTS					. 0109808-3	ray.		2	\$10.30	EA	\$20.60
4				DEGE CI	KCDD III	VOICE IN	. 710,5676-1	114		4	\$5,85	BA	\$23,40
5												BA BA	
6						· · · · · · · · · · · · · · · · · · ·					 	EA BA	
7												EA	
8												EA	
9												EA	
												SUB-TOTAL	\$81.37
				LABOR	\$630				San B	craardino County	TAX	7.75%	\$6,31
				BQUIPMENT	\$87					,	/fack-up	15%	\$13.15
				MATERIAL	\$100	0.83					TOTAL M	ATERIAL	\$100.83
			GR.A	ND TOTAL									
				_		SAN FAMILY (V.) mark 1 molecular.							
		NODERRICOS CO	name on a										
	ORK _	NORTHWEST CO	RNER OF B	LOOMINGTON	& SAN B	ERNARI	INO;						
DESCI	RIPTION:	TRENCH IN NEW	Z" CONDUL	I FOR RELUCA	TION O	r PUSH E	SUTTON!	POST. I	IG OU	r FOR FO	OTING.		
	-												
	-												
A	LUTHORIZED W	RITTEN NAME:		NICK BRADY	<u> </u>		ONTRACTOR	'S WRITTEN	NAME:		VINC	E SMITH	
<u>r</u>	DATE:			12/19/17			ATE:					/18/17	

DATE;

12/18/17

	ب	١.
		-41
ITE		1
1111		
HA		-
	De.	- 0
		20013
		01
		"
摩 /		
	1	0
	4.0	7
31 八曜	16	~
	-	41
		ادر
W		∖ II
	1	Jun .
16 - 1986		
	14	ш́`
11 12		Z
	1	\$
		m
11117		JOB NAME
-44 c		Page

4938 E. La Polma Avenuc Araheim, CA. 92807 License No. 822450 (714) 695-4837 Fex (714) 695-4833

EXTRA WORK TICKET

MSL JOB # 6528

T&M	
PRICE	

Ŋ

DATE: 12-18-17 DAY: MON

PHASE: Ses -X

COST CODE:

COST CODE:

CLIENT CO #

SAN BECNARTING / RADIUM CHAN

LOCATION: Why Constr CLIENT MATU

LABOR

EMPLOYEENANG

>> beacher 15kg

Vince South

55 373

BACK CHARGE WORK TO: CLIENT JOB #: 17-042

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

24	7,	100	TOL	ſ	W						3
/OTHE	Θ.	世紀の日本	,								高温
SCHOOL STREET ALS SUBCONTIKACTORS OTHER		PESCRIPTION	TO: ST.	27 200 BLCA CA							TOTALS
	Glass HOURS			7	4					TOTAL SECTION OF THE PROPERTY	
100					Α.						ı

COTTONIO TOTAL	OURS USED)	ch Receipt)	Trencher	Barricades - Otty	Rotary Hammer	Concrete Vibrator	Clay Spade	Pull Box Bolts	stomer's Representatives			
		Dump Fee (Attach Receipt)	Dump Truck	Asphalt Roller	Traffic Cones	Air Motor	Jack Hammer	Backfill Tamp	Authorized By: Car	Print	Name:	
A 100	OI	W								2		

			Rac	
		4	ر الا	
Agency	Dartes	Print	Name	
		r	Se 100	191

OIX ONTENDED DESCRIPTION

DESCRIPTION

MATERIAL

UNIT

(OT)

0

Arachar Lolles

5/12/15

000

47 3

758

CONDE

3/4" × 18"

MATERIAL

Signature

83 Client Autor -61-21 Signaturer

MSL Electric Prior to Signing Are todays receipts attached " Are printed names legible

Names Voyer Stuly

Date: 12-18-17

Coc lostern of ouch tatton Resmongton Burnacome a SAR Conount 3 PREMOR 352 Ś worth wort Sot No Trouch DESCRIPTION OF WORK: 430 なって Dia

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



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

INVOTED NUMBER 481392-00 ealth to the control that the second teaching the second teaching the second teaching the second teaching the s 07/21/17

BINISTO: 04015/ MSL BLECTRIC, INC. 4938 E. LA PALMA AVE.

anaheim

CA 92807-1912

GROP WOL MSL BLECTRIC, INC. N/B 73 FWY @ EL TORO OFF RAMP ALISO VIEJO

CA

	CUSTOMER OF	DER MINGER	ORDER DATE	SHIP DATE	SRIP VIA	FREIGHT TERMS	OUTSIDE SALES						
	2297-211		07/20/17	07/21/17	O/T 7/21 8:AM D		BS SALES						
	OTHE ORDER OF	- koja sijijebu		Annoneen en en en		La Unificialité	EXTERNIO ARONI	cox					
	350	350	GL300			858.100	3003.35	0.0					
			3 GRC										
	20	20	GF30030EF	1 4444 452,00 0.01									
-	2	2	3 X 90 EL GR										
ı	4	4	3 X 45 EL GR	ď		22.600	45.20	0.0					
	6	6	GL30022EL										
	-			3 X 22-1/2 ML GRC									
	45	45	GL300CP			9.000	405.00	0.0					
	4.4		3 GRC COUPLI	NG									
	40	10	GL300GB	A		8.000	320.00	0.0					
-1			3 INS. GROUND # 457 ARLING		V-								
	6	6	GP300000Mb	70%	,	9.750	58.50	0.0					
\perp	·	1	3 X 6 GRC NI	PPLE		2.750	30.30	0.0					
- }	6	6	GL300400NP			7.700	46.20	0.0					
1			3 X 4 GRC NI	PLE				1					
	50	50	GL200	Pa.	44	373.700	186.85	0.0					
	17	17	2 GRC			70 700							
	17.1	/	GL20090EL 2 X 90 EL GRO	1	£	10.300	175.10	0.0					
	32	32	GL200CP	•		2,750	88.00	0.0					
			2 GRC COUPLIN	īĠ		21130	00,00	0.0					
	30	. 30	GL200GB			3,900	117.00	0.0					
			2 INS. GROUND		ENTERED								
	20	20	PVC80200	NO.									
12	ii, ar av	at a win	2 SCH80 X 10'		ANG #2 17	73.100	14.62	0.0					
	4	4	PVC8020090EL			4.950	. , ,,,,,19.80 .,	0.0					
		•	2 X 90 BL SCH	80 ^{By}		#_2155_	Sub/Equip#	0.0					
					Jot	# 2001	Phase 517						
	4		DIEAC	e penar		11 manual de la company		*4000000-7-00					
			SAF-T-CO SU	SE REMIT 1	<u>V</u>	Acct#_500	SubAcct_						
					CII	st Code#_IQ	QQType_						
	1		1300 E. NORI		3 1 1 1	dScan_	_Approved_						
			SANTA ANA,	CA 92705	-4138 dili		- hhiorea						
	101.34 DI	SCOUNT ALLOWED	IF RECEIVED BY: 07/01/17	SERVICE CHARGE	h Ammater agreement.	lowed by		Applicate of					
136	ายเขาสาย เกาะเขาสาย	វាជាមាននៅអង់រ	ANGUNDE: NAME	1.0		SUB TOTAL	5067.	.22					
						417 MA M141							
		1. 45				BALES TAX	392.	71					
				101		SHIPPING							
30	Daldy NV Drove a	TALLOWER OF CO.	COULT DAY OF TAY OF THE	a selection and the	4520-44122-444-444-444-444-444-444-444-444-4	7	and the state of t	.00					
143			ekiht, sales tax, or reels, c 3 must be made on receipt :	OF GOODS.	BOBIVE	I INVOICE -	6459.9	2					
	GOODS MUST NO	T BE RETURNED IVII	THOUT OUR PERMISSION. A LAT	E CHARGE OF	5%	1(0)1(0)1	\$,\$0FD	٧					
_			AOUNTS, MINIMUM BILLING CHA	HGE OF \$25.00.	AUG 0 1 2017 W								
W	CERTON ONE	WAS PROCES	down by.		Assess management								

Your order was processed by: GABE LOZA

BY:



BLUE CIRCLE CORP.

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

Order Number: 0073489 Order Date: 3/23/2016

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

Confirm To: BRYAN

Invoice

Invoice Number: 0109808-IN Invoice Date: 4/1/2016

Shipping Date 4/1/2016 Salesperson: Jeff

Customer Number: 01-0000785

Ship To: MSL Electric, Inc. WILL CALL

Mark #: 4423-TS IMPVTS AT ATLANTIC

Customer P.O. 4423-17410	Ship VIA W/C	F.O.B. PARAMOUNT	Terms Net 30 Days	Shipping Welgh		
Ordered	Shlpped .	Description		Price	Amount	
4	4	5/8"-11X 12" X 3" Galvenized A-3 bolt with two nuts and two washer	6 steel anchor s each.	4.00	16.00	
4	4	3/4"-10 X 18" X 4" Galvanized A-3 bolt with two nuts and two washers	5.85	23.40		
4	4	1 1/4"-7 X 42" X 6" Galvenized A8 55 steel (YELLOW) anchor bolt will two washers each. Nucor Heat #F	39.10	156,40		
12	12	2"-4.5 X 42" X 6" Galvenized AST 55 steel (YELLOW) anchor bolt wit two washers each.	2"-4.5 X 42" X 6" Galvanized ASTM F1554 Grade 55 steel (YELLOW) anchor bolt with two nuts and			

į.

CUSTOMER

Net Involce:	1,991.00
Freight:	0.00
Sales Tex:	179.20
Involce Total:	2,170.20

City Of Rialto		Silving Out	- 8		
Contractor Job: 17-042 - 201	17-042 - 2015/16 Annual Street Overlay Project	Contract:	act: 160801	Change Order	100
Work Performed By: Matich Corporation	oration			Billing Number	0.9
Description of Work: Install Street Push Button & Ped Push Button	ush Button & Ped Push Button			Report Date	12/26/2017
Subcontract/Specialist Work	l'K			ו פומיוו הפום	11/25/27/11
Number Date	Vendor Name and Description			Labor Charges	harges
	12/26/2017 MSI Flectric Inc / Install St Bush Button Bood/Bood Bush Bush	Units	Unit Price	Extended	
	TOTAL TOTAL TOTAL OF LOSIT BUILDING FUSIVERS FUS	1,000 LS	194.73	194.73	
				Equipmen	Equipment Charges
				Material	Material Charges
				Subcontra	Subcontract Charges
				Mil 5 000	
				Subcontract Total	204.47
				Activity Total	204.47
-				Bill Surcharge	
				Bonding 0.64%	1.31
				Work Total	205.78
	1			Bill Sultional	205.78
•	יים פריי	Accepted:			
	Approved for Payment Date of Action:	Customer:	Date:		
	Returned for Correction Date Received:	Contractor:	Date: 1/17/10	Bill Total	07 300
NTS Universal Bill Form		- maar			www.ewbills.com
		_			

EOM/EOM

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





DATE: Tuesday, December 26, 2017

ţy												DATE	: Tuesday, L	December 26, 20
	JOB:	2015-16 Annual Stre	et Overlay					MSL JOB	# 6	528		PHASE	¥	500
	CLIENT	Matich Corporation						CLIENT JOB	# 17	-042	_ 	ST CODE	#	5000
							=				-	CCO #		
LABO	R													
	EMPLOYER MAN	MANUFACTURE BANCE	CLARS			ar (Virgin)	188			HRLY KATE	HRIATRAGE	DRUY RATE	Dinivitari	AMOUNT
<u>د شر≏ما: ``</u> ا	155	SMITH	TSE-Jrny	1.00		- Table 11 bird		and Ship	\$71.60			a and and	3rd din	
2	204	CISNEROS	LBR-4	1.00	-	 	1	-	\$66.43			-	 	\$71.60 \$66,43
3						· · · · · · · · · · · · · · · · · · ·			1	<u> </u>	-	 		400,43
4														
5	1					ļ								
7			-		 			ļ	ļ	ļ				
	ļ				-		 		 	 	ļ			
	L	I,	TOTALS	2,00		-			-			L	SUB-TOTAL	\$138,03
			·					1.	1			Mark-up		\$27,61
												TOTA	L LABOR	\$165.64
quipment OT	is detenuised like an emp	loyos. The first 8 house, and anything above 8 is CIT o	ele. Equipment mes îs NO1	l' doterniquel by es	nployeen rate type,									
e Armu	ם כד / ידיל <i>ולים א</i> מי	ANTALO / OFFICANISTO A	OTTO DO LOS	riibd /-		O								
.QUII	WIENT / KI	ENTALS / SUBCONTRA	CIORS/O	men (a	inything of	are between the continue of the second		tra veneza e	I PASSE	HE WELL	Estate W. Aw		and the state of the state of	
			RECRUET YOU			- CLASS	MYRO	2000	OTA	MINE BATE	Q.			AMOUNT
1	27	2011 F-550 SD		· · · · · · · · · · · · · · · · · · ·		TRUCK	T&TT	12-20	1.00	\$25,30			HR	\$25,30
3									-			ļ	HR	
4													HR HR	
5												-	HR	
6													HR	· ·····
7													HR	
8							L.,	<u> </u>					HR	
								TOTALS	1.00	İ		J	SUB-TOTAL,	\$25.30
												Mark-up	15% L EQUIP	\$3,80
ATE	RIAL,											1017	D BQOII	\$29,10
		and the contraction of the second	rriat.			YEN	(a) (§ (a) (b)	១៤ម៉ាស់ប៉ុស្សា	in .		(7) Y	Thin.	LIDIT	MOUNT
ı			and the second of the second o										BA	The second secon
2													EA	
3													EA	
5													EA	
6													EA	
7					 								BA EA	
8													EA	
9													EA	
					LABOR	\$16	E 64			A			SUB-TOTAL	
				EOU	JIPMENT					SHI D	omentino County	TAX Mark-up	7.75% 15%	
					TERIAL	4-4-2	•••					* L	IATERIAL	
			GR	AND T	COTAL									
		NODTHWEET COL	MED AR C	A BAT WOTEN	DATA IDADAH	IO C DE	normic	INDON!						
	'ORK - RIPTION:	NORTHWEST COR	H BUTTON	POST	& PED PI	ISH BUT	TON DI	POTITI TOU	IDR HO	OK IIII	AND CDC	MIT DO	Tite!	
						201	a train MU	AL CANA TY		JK UF	ALL GRE	OI PUI	484	
	_									********				
Ā	UTHORIZED W	RITTEN NAME;		NIC	K BROD	Y	(CONTRACTOR	S WRITTEN	NAME:		VINC	E SMITH	
0	DATE;				12/27/17			DATE:	,			**	2/26/17	



4958 E. La Palma Averme Anabeim. CA. 92807

EI

_
.~
4.
372
y

1.00

- 1
-
4
17-614
0
,
23
w
400
53 -
¥
n^
_
-
41.4
ENT JOB
ш
: 1

ORK TO:

PRICE TANNO.

(Youty) DAY: 1455 . DATE: 12-26-17 PHASE: 500

COST CODE:

COST CODE:

CLIENT CO#

STOR

HOURS

NTRACTORS/OTHER

Gasassa.	(Attach Receipt)	Trencher	Barricades - Qty	Rotary Hammer	Concrete Vibrator	Clay Spade	Pull Box Bolts	ton terks Ropresonant ve-			
252-00	Dump Fee (Attac	Dump Truck	Asphait Roller	Traffic Cones	Air Motor	Jack Hammer	Backfill Tamp	Authorized By: Cas	Print	Names	

e de la constante de la consta				
Reph				
omer				
Š				
9				
Vurth de	int	2000		
100	A.	Z	L	

TOTALS

Signatures

MATERIAL

OTTO ONITY

Agency: Dates Print Numc: Nick			(300e) ×
	Agency:	Derftee	Print Nome: Alick

DESCRIPTION

MATERIAL

DESCRIPTION OF THE OTHER CHARACTERS OF THE CHARA

		\	()
•		がな	1-2
	9	110x	77
	Signature	Client:	Date:
		-	

Will meetic and order Are printed names legible

Are todays receipts attacked ~ Name (11Meg)

Date: 12-26-17 hook Roball wife Just button, Past a Pass Rich button Bosno & Bleenington N IN Stad COCNEC DESCRIPTION OF WORK 2/4

	TOTALS
1 8 C L 2 S C	207 Pat Ciswords 166
27 22 550 55	
ACOLUMN TO THE TOTAL STREET OF THE TOTAL STREE	MANNS EMPLOYEZ NAME CO.S. HOURS
And the second of the second second	LABOR
	LOCATION: SAN BECAMEDING / HOURING LOS
BAC	CLEATE MALICIA
MSL JOB # (528 CLIENT JOB #: 14	JOB NAME: KIA +CS
EXIRA WORK TICK	114) 6 114) 6
TANAMA A TANAMA	

3

000

400 F

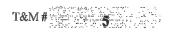
40 b White-Office / Yellow-MSL Foreman / Pink-Customer

City Of Rigito	17-049 - 2015/16 Applied		Contract;	160801		Change Order	100
Work Performed By:	Matich Corporation	Street Overlay Project				Billing Number	7.0
Description of Work:	Description of Work: Reinstall Push Button Post & Ped Push Button	ed Push Button				Report Date Perform Date	12/27/2017
Subcontract/S	t Wo					Labor Charges	arges
Sor Tre Mac	Date Vendor Name and Description	d Description	Units	Unit Price	Extended		
C# IAW #C	1221/2017 INSL EIBCERC, IT	122/12017 MSL Electric, inc. / Reinstall Push Button Post/Ped Push Btn	1.00018	194.73	194.73	,	
						Equipment Charges	Charges
						Material Charges	harges
							. 19
						Subcontract Charges	t Charges
						70	194.73
						MU 5.00%	9.74
						Subcontract Total	204.47
						Activity Total	204.47
				Yer		Bill Surcharge Bonding 0.64%	harge 1,31
						Work Total	205.78
					•		
				es.			
		Section 1. The section of the sectio				Bill Subtotal	205.78
į	£.	gineer's Use Only	Accepted:				
New Bill		Date of Action:	Customer:	Date:			
Resubmitta	nittal Returned for Correction	Date Received:	Continuetrof. (MIMILE)	Date: [[0//0	Bill Total	205 7B
NTS Universal Bill Form	8				1	- 1	O I SO

EOM/EOM

4938 B La Paina Ave Anaheim, CA 92807 LICENSE NO. 822430 (714) 693-4837 (714) 693-4838 fax





DATE: Wednesday, December 27, 2017

BOR	CLIENT	Maria di Maria					_	MSL JOB	46	528		PHASE	#	500
		Matich Corporation						CLIENT JOB #	17	-042	CO	ST CODE		5000
							-				-	CCO		
	MAONA					POWAT HOU			in in the	∌ilina		HR A	Jins par	2 Comments
	MOMBILLE	EMPLOYEC NAME	CLASS		(1)									AMOUN
	155	SMITH	TSE-Jrny	1.00					\$71,60					\$71.60
-	204	CISNEROS	LBR-4	1.00					\$66,43					\$66,43
							ļ		<u> </u>	ļ		ļ		
\dashv						-			ļ			 	-	-
\top								-		-	-			<u> </u>
										 	<u> </u>	_	 	
\perp														
			TOTALS	2.00									SUB-TOTAL	\$138.03
												Mark-up	20%	\$27.61
												TOTA	L LABOR	\$165.6
OT is do	iominul iko as mpl	tyce. The limi i how, and authoring above it is the last	in. Beplyment colo la NOT	Columniated by employ	graces ento (ypo-									
		NTALS / SUBCONTRA	CTORS/O	THER (an	ything otl	ier than la	bor & ma	terial)						
			ESCRIPTION		0.077		=MACE			Name of the			ONE	A MODE
		2011 F-550 SD				TRUCK	T&TT	12-20	1,00	\$25,30			HR	\$25.30
									,	7			HR	020150
_													HR	
+			· · · · · · · · · · · · · · · · · · ·										HR	
+			 										HR	
+													HR	
												i	HR	
													LID.	
								TOTALS	1.00				HR:	\$25.30
								TOTALS	1.00			Mark-up	SUB-TOTAL	\$25.30 \$3.80
ERI	AL.							TOTALS	1,00			- 1	SUB-TOTAL	\$3.80
ERI	AL,					3 (4)	્રિક્ટ કર્ ક સ્ટેશ	(ATOT	SUB-TOTAL 15% L EQUIP	\$3.80 \$29.10
ERI	AL,	EDWERNERO)FORMATE				2 (4%) 2 (4%)	ૼૺ૱ૡ૱ <u>ૼૺ૱</u> ૼૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺૺ	TOTALS				ATOT	SUB-TOTAL 15% L EQUIP	\$3.80 \$29.10
ERI	AL,	Eorgean-Borochact				View	ietes inige	(ATOT	SUB-TOTAL 15% L EQUIP EA	\$3.80 \$29.10
ERI	AL.	EU CERTERON FORMAÇII			The second secon	(A)	OREVENEY((ATOT	15% L EQUIP EA EA	\$3.80 \$29.10
ERI	AL.	ED SERIERO ES ENAÇU			Non-manufacture (Control of Control of Contr	- Vien	લ્લા ટ કે ક ્યું કે ક્	(ATOT	SUB-TOTAL 15% L EQUIP EA	\$3.80 \$29.10
ERI	AL	EDUS-GREET) TO GNOTE				23(8)	iene e neve	((1) (1) (1) (1) (1) (1) (1) (1) (1) (1)	ATOT	SUB-TOTAL 15% LEQUIP BA EA EA EA EA EA	\$3.80 \$29.10
ERI	AL.	EUSSERIERO) ED EMAÇT					iors en vo	(7	ATOT	SUB-TOTAL 15% LEQUIP BA EA EA EA EA EA EA	\$3.80 \$29.10
ERI	AL .	EDWSGREGOGO SANCTE					is) evenivo	(ATOT	SUB-TOTAL 15% L EQUIP BA EA EA EA EA EA EA EA	\$3.80 \$29.10
ERI	AL						ere Enve	(ATOT	SUB-TOTAL 15% LEQUIP EA EA EA EA EA EA EA EA EA EA	\$3.80 \$29.10
ERI	AL							(ATOT	SUB-TOTAL 15% L EQUIP BA EA EA EA EA EA EA EA	
ERI	AL	EDZSEIEGOVOGMATI			ABOR	\$165	.64	(San Bo	жингійно Социіу	TOTA TAX	SUB-TOTAL 15% LEQUIP EA EA EA EA EA EA EA EA EA EA EA EA EA	\$3.80 \$29.10
ERI	AL	EU SELLETO EO EMAGE		EQUIP	LABOR PMENT ERIAL		.64	(San Be	жингійно Социіу	TOTA LINT RATE TAX Mark-up	SUB-TOTAL 15% L EQUIP EA EA EA EA EA EA EA EA EA EA EA EA EA	\$3.80 \$29.10

License No. \$22450 (714) 693-4837 Fpx (714) 693-4838 4938 E. La Palma Avenue Anabelm, CA, 92807

EXTRA WOJ

MSL JOB# 0528

•	
Н	
X	
\mathbf{H}	
<u> </u>	
M	

CLIENT JOB #: 10-17-0:42

BACK CHARGE WORK TO:

TRMN	
PRICE	

DATE: 72-27-17 DAY: WED

PHASE:

8

COST CODE: COST CODE:

#901	18,000,00
CLIENT CO#	Z LO

CLIENT CO#	
EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER	

id of the

EOSES

ENZIONEENZM

PAT CISMOSIOS

707 .×

יצינו

LABOR

Showington

LOCATION: SAN BOSHACDING

	of Receipt
	Trencher
Asphalt Roller	Barricades - Oty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrati
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Ou	tomer's Representati
Print	
Name	

8

ed By: Oistomer s Represen			
Acchor	Print	Name	
7		:1	election.

Signature Agency:

TOTALS 2

0

	5204	
	g	1
1	6	1
	Ø	
ı	- √	
	ुर्ध	
	2	
	ne:	
	A III	
31	.E.A.	-

DESCRIPTION

LIND

ALO.

DESCRIPTION

MATERIAL

CITY VID

MATERIAL

000	2
Nat-Kir	1-22-
Cilent: A	Date: [7
	Client Alatoch Corp

MSL Electric Prior to signing Are todays receipts attached Are printed names legible 🗸

/www. Name:

Date: 12-27-17

2100 20

4000

De Colore

C V

Ruthan Al

54. 250 push button Post a

SAT-BOYNDEDING - LOOK

b

Blownedon Qsenstol1

9

Pocher

DESCRIPTION OF WORK:

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

City Of Righto					5					
Contractor Job:	17-042 - 2015/16 Annual Street Overlay Project	v Drojoot				Contract	160801		Change Order	100
Work Performed By:	Work Performed By: Matich Corporation	iy r i ojeca							Billing Number	8.0
Description of Work:	Description of Work: Remove Falling Subgrade, Compact & Place A/C, Compact Randall East Of Bioomington	C, Compact Rand	lall East Of Blo	omington					Report Date Perform Date	12/29/2017
Labor Charges	19									10000
Craft ID		RT Hrs	rs OT Hrs	Subs Units	BT Bate	CTO			Labor Charges	
LOT OF OF S	JALamas	1.00			81.260	O LINE	Subs Hate	81 26	ויי וישספר	/0.704
LUZ OE UG8	JL Lamas	1.00	9		79.020			70.07	į	c c
US OEAP OA2	C Lamas	1.00	0		50.930			50.05	Ci Labor	0.00
LOG LBR LG4	J Cortez	1.00	0		61.590			54.50		
LOS LBR LG4	B Ayon	1.00	0		61 590			01.00	Subtotal Labor	457.57
LOS LBR LG4	N Gonzales	1.00	0		61 5an			80,10	Subsistence	00.0
LOT LBR LG4	N Standford	1.00	0		A1 500			61.59	Other Expenses	0.00
Equipment Charges	arges				200.10			SC. Lo	MU 20.00%	91.52
Cl Juneudinb3.	Class Make Model A1 A2	RT Hrs	rs OT Hrs		RT Rate	T Oake TO	OT Date: Defect Families		Labor Total	549.09
E01 14134	LDRRT DEER 210LJB	1.00			57 010	ח שופע וס	elay Factor	Extended 7.7	Equipment Charges	Charge
E02 16127	ROVIB CAT CB434C	1.00	0		55 570			10.75	Subtrate:	10001
E03 7265	TRUCK T&TT 06-12	1.00	0		20.00			20.00	AWI 15 00%	10.22.01
Material/Specia	Material/Specialist Work/I ump Sum or Ilbit Dring De				20,230			20.29	2000	0.00
Namber	Date Verland Sull Of CIENTER PRICE P	ayment							Equipment lotal	152,80
Mö1 207539	2017	\$			ร	Units	Unit Price	Extended	Material Charges	harnes
	- 1	2			7.00	7.000 TON	50.00000	350.00	Subtrate	350.00
									MU 15.00%	52.50
									Material Total	402.50
									Activity Total	1,104.39
									Bill Surcharge Bonding 0.64%	harge 7.07
									Work Total	1,111.46
	For Owner/Resident Engineer's flas Oak								Bill Subtotal	1,111.46
New Bill			<u> </u>	Customer:	,		Date:	-		
Resubmittal	ittal Returned for Correction Date Received:			Contractor			1/1		1	2 7 7 7
NTS Universal Bill Form	E .				200		116	2//	- IRIO I I I I I I I I I I I I I I I I I	1,111.46

CHANGE ORDER NUMBER

12-29-17 JOB NUMBER 17-0-12 DATE PERFORMED ___

11-62-21 DATE OF REPORT LABOR

EQUIPMENT

38 × 10 × 25 landell east of blooming for south side of radd, DESCRIPTION OF WORK PERMONE falling Subgrack Mathich Com WORK PERFORMED BY

EXTENDED TOTAL SUBSISTENCE LBR MARK-UP LBR BURDEN SUBTOTAL TOTAL (B) RATE þ HOURS RATE REG Stanfold (3017ale) LAST C.Mes ama S ama) 2 ctc NAME ACON ACON Ĕ ०६८ ग्र MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS: APOR L CRAFT 818 5 5 J AMOUNT SUBTOTAL MARK-UP TOTAL (A) RATE HOURS 434 2016 MODEL CAT 14-134 (21-2)

	EXTENDED	JOIAL							
	UNIT COST OR	ועני ישני				SUBTOTAL	MARK-UP	TOTAL (A)	
	STINIC		2 4NS			444			
	DESCRIPTION		V2" AC 64-10					Orace ose oner	
-	DATE		7-B			L'ALL		- ₁	
	INVOICE NO.	2000	101257		N. T.	* USO NA DRIVE			\
	VENDOR					The state of the s	WOODY ATTECOPIZED BY.	MOUNTED BY.	

OWNER'S REPRESENTATIVE

MATICH'S REPRESENTATIVE 2ND COPY - CUSTOMER

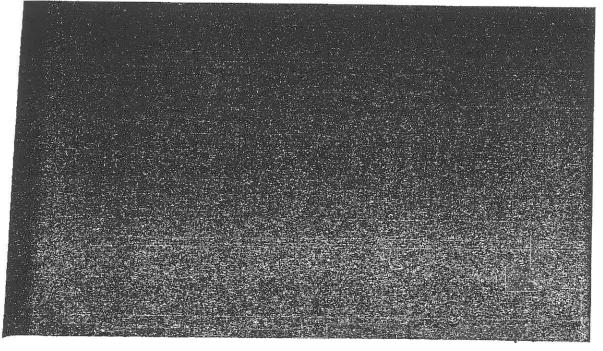
ORIGINAL - JOB FILE

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK

TOTAL (A+B+C)

FORM 1207



TOF RIALTO

PLANTLOCATIONS Plaito, CA 92377 909-356-0537

397 Alabama Redlands, CA 92373 909-792-3650 **TOLL FREE ORDERS** (800) 404-4975

☐ C.O.D.

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

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

CHARGE

whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

TAYLOR HUGUEZ

DEPUTY STER

AN BERNARDINO & CACTUS RIALTO, CA

ACCT./JOB	TRUCK	TONS	PRODUCT	PRODUCT INFORMATION	MATICH CORP. WEIGHMAS
17-042	3203	33.00		/2" PG 64-10	

PLANT LOCATION:

*** Silo 3 Loadout ***

Quantity:

20.100

Tri

GROSS 33.09Tn

TARE 12.99Tn

NET 20.10Tn Q. QQTn

TONS FWD

TOTAL 20.10m

TONS

LOAD 1 NO.

DRIVER ON OFF

LEAVE PLANT

ARRIVE JOB

LEAVE JOB

DELAY TIME

MATERIAL BEC'D X

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

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

40200 LB

Comments

09:50

12/29/17

Job Total:

		DAILY	DAILY EXIKA WORK REPORT					
to		20						
Contractor Job: 1	17-042 - 2015/16 Annual Street Overlay Project	Street Overlay Project			Contract: 160801		Change Order	100
Work Performed By:	Work Performed By: Matich Corporation						Benott Osta	0.00
Description of Work: S	Sawcut & Remove A/C & Curb Grade 6" Below	Grade 6" Below Base Paving	Base Paving And Noses On Median, Remove Sprinklers For PCC	e Sprinklers Fo	r PCC		Perform Date	1/05/2018
Labor Charges							Labor Charges	500
Chaff ID	Employee Name		RT Hrs OT Hrs Subs Units	RT Rate	OT Rate Subs Rate	Extended	RT Labor	277.74
250 00 00	A Corona		2.00	79.020				
LOZ LEH LG3	J Cinco		2.00	59.850		119.70	OTT	
Equipment Charges	rges						-11	3
Equipment ID	- 1	A1 A2	RT Hrs OT Hrs	RT Rate	OT Rate Delay Factor	Fytondod		
E01 7268	TRUCK T&TT 12-20			25.300			Subtotal Labor	277.74
E02 14134	LDRRT DEER 210LJB	8	2.00	57 010		114 00	_	0.00
Material/Special	Material/Specialist Work/Lump Sum or Unit Price Payment	Unit Price Payment		2		114.02	Other Expenses	00.00
Number	Date Vendor Name and Description	Description		-			MU 20.00%	55,55
M01 20181008	2018	Spartan Concrete & Asphalt Cutting, Inc. / Saw Cut Noses AC	aw Cut Noses AC	1.000	1.000 HR 175.00000	30 Extended	Labor Total	333.29
							Equipment Charges	harges
							Subtotal	164.62
							MU 15.00%	24.69
							Equipment Total	189.31
							Material Charges	arges
							Subtotal	175.00
							MU 15.00%	26.25
							Material Total	201.25
							Activity Total	723.85
							Bill Surcharge Bonding 0.64%	rge 4.63
							Work Total	728.48
	For Owner/Resident Engineer's Use Only	lineer's Use Only	Accepted:				Bill Subtotal	728.48
New Bill	Approved for Payment	Date of Action:	Customer:	7	Date:			
Resubmittal	tal Returned for Correction	Date Received:	Contractof:	XIIIIX	Date:	bollo	Hill Total	729.40
NTS Universal Bill Form						9///		www.ewbills.com

		and the same of th	b grade	A COR	5	CHUREN	TOTAL								And the second s		The state of the s					EXTENDED	20		The second secon					aC7
	rijer in John Balandan .	A SAMELY AND SAMELY AND SAMELY	of C and Clu	n Medlan we			T RATE					and the same constraints of th				SIPTOTAL	LBA BURDEN	SUBSISTENCE	LBR MARK-UP	TOTAL (B)	A STATE OF THE PARTY OF THE PAR	UNITCOSTOR				SUBTOTAL	MARK-UP TOTAL (A)		TOTAL (A+B+C)	
((2 2	H NUMBER		+ periors A	A AND MAN		HOURS	RATE OT					200			And the second section and the second section is settled to the second section in the second section is settled to the second section in the second section is settled to the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the second section is section in the second section in the section is section in the section in the section is section in the section in the section is section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section in the section in the section is section in the section in the section is section in the section in the section in the section is section in the section in the section in the section in the section is section in the							UNITS	I KY	the state of the s			angga ng Europa	,		V BOOK
	CHANGE CHUEH NUMBER	THE REAL PROPERTY AND THE PROPERTY AND T	Saucut 4	J. Benedal			REG	2 2	7				7111									z	AC+ CONCER			de della company de della company de la comp	is rated to Face understanding to organization of generalizations	Address of the second s		4TH COPY - REMAIN IN BOOK
	WORK PERFORMED BY	Matich Con	DESCRIPTION OF WORK SOULCH & PURNT ALC and CLID SINCE	blown for a sol Benzeling by 12 10 had to revolve const	of County	NAME	LAST	COCONA	Linco	***	THE REAL PROPERTY OF THE PARTY AND THE PARTY		A prof. (************************************		The second section of the section of the second section of the section of the second section of the s							DESCRIPTION	w Cet Naxs BC+ concept				OFFICE USE ONLY		Fin Review - detect	SRD COPY - DRAING
EXTRA WORK REPORT	WO	A many	DEG	2/2	LABOR		CHAFTINI	30	1 × 50					The second of th							PATERNIO:	DATE	1-5 Sau			1 DVARBOOTON	Ö	1	ESENTATIVE	
X		00	\ \ \	3		!	AMOUNT											The state of the s				INVOICE NO.	BeldInvolce			本でありいん	2/2		MATICH'S REPHESENTATIVE	PND GOPY - GUSTOMER
	308 NUMBER 17- 6-12	DATE PERFORMED / ~ S ~	-	DAIE OF REPORT			מוש									SUBTOTAL	MARK-UP	TOTAL (A)		MATERIAL and/or WORK dans by sno-dalists or 1 1845 colon	5						7	`		ORIGINAL - JOB FLLE
	UMBER	PEBFORM		C HEPOT		our IOn	500	10	J											proctalist	a contraction		CATHING		1	1		/	部	ORIGIN
	JOBN	DATE	1	DAIE		E CON	24.5	1,50	1											AK done	, fa	VENDOR	100 Car	And the second s				7	OWNER'S REPRESENTATIVE	
						AAAKE	3	S F	7/											no//or WO			Tan J				ORIZED BY		WNER'S RE	
				,		ON GOT	2260	アンドン											.8	MATERIALS			Spartan				WORK AUTHORIZED BY:		ō	

Spartan Concrete & Asphalt Cutting, Inc.

Invoice

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

20181008

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

Date of Service: 1/5/2018

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

P.O. / Job#:

JOB#17042

Customer:

Jobsite: RANDALL X LARCH

RIALTO

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

RECEIVED [JAN 1 0 2010

gkleespies@matichcorp.com

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

Description Of Work Co.	npleted	Charge
: - FLATSAW CONCRETE SPANDROL, 5.0 IN THICK ASPHALT, SIDEWAL MULTIPLE LOCATIONS	K PANELS, CURB AND GUTTER CUTS @	
- RESIDUE CLEANUP / WASHOUT ONSITE		
HARGE OPERATOR JAMES BRAY: 7.0 HR @ \$140.00 PER HR HARGE MOBILIZATION: (1) @ \$140.00		980.00 140.00
	211/2/21/21/21/21/21/21/21/21/21/21/21/2	
	200 M	
Terms: Due on receipt	TOTAL AMOUNT DUE:	\$1,120.00
voices not paid within terms of agreement are subject to a fin rent of default, customer shall be responsible to pay all necess	ance charge of 2.0% per month. In the	

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

Operator:

JB

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

Contractor Job: 17-	17-042 - 2015/16 Annual Street Overlay Project	set Overlay Project				Contract:	160801		Change Order	100
Work Performed By: Matich Corporation	tich Corporation	actionary indicat							Billing Number	10.0
Description of Work: For	Description of Work: Form, Pour, & Strip Finish 2 Noses On Median On	On Median On San Bernardino Ave	dina Ave						Report Date	1/06/2018
Labor Charges										1/00/2010
Craft ID	Employee Name	ò	BT Hrs	OT 12 80. 40. (1-3).	E E	6			Labor Charges	
Lot OE OF8	B Koleszar			2.50	7 7 7 7 7 7	107 330	Subs Rate	Extended	H! Labor	00.00
LOZ CMTMS LG5	J Perez			250		0000		200.00		
LOS LBR LG4	N Gonzales			250		000.200		206.25	OT Labor	921.82
LO4 CMTMS LG5	E Olvera			1.00		00.040		09.102		
LOS CMTMS LG5	E Maurifio			00.1		00000		82.50	Subtotal Labor	921.82
LOS LBR LG4	A Ojeda			0.0		82.500		82.50	Subsistence	0.00
				00.1		80.640		80.64	Other Expenses	0.00
Equipment ID C	Oless Make Model	A1 A0		į	i	ļ			MU 20.00%	184.37
E01 7275	X T&T	40		D 178	H Hate	OT Rate	OT Rate Delay Factor	Extended	Labor Total	1,106.19
Material/Specialis	Material/Specialist Work/Lump Sum or Unit Price Payment							02.60	Edulhment Charges	900700
Number	Date Vendor Name and Description	colution							- Manualinka	10.00
	018	Products, L.P. / Concrete				Units	Unit Price	Extended	Suptofal 15,00%	03,73
					-	1.000	17.32000	171.32	0/00/61 DW	0.40
									Equipment Total	72.74
									Material Charges	arges
									Subtotal	171.32
									MU 15.00%	25.70
									Material Total	197.02
								-		
									Activity Total	1,375.95
									Bill Surcharde	rde
									Bonding 0.64%	8.87
									Work Total	1,384.76
								<u> </u>		
								1		•
	For Owner/Resident Engineer's Ilea Only	orice lies Only		Accordade					Bill Subtotal	1,384.76
No.				Verelysed.						
New Sill		Date of Action:		Customer:	4		Date:			
Resubmittal	Returned for Correction Da	Date Received:		Contragion:		٦,	Date: 7	2/12	Bill Total +	1.384.76
NTS Universal Bill Form										www.ewbills.com



PRODUCTS, L.P. RECEIVED

LIAN 3.1. 2018

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

Page: 1

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

DESCRIPTION

Cust/Job #: 17042-CACTUS & SAN BERDO 000082 17042-SAN BERDO & BLOOMINGTON

CUSTOMER

INVOICE

DATE

TERMS

13068

97391

01/06/2018 10TH OF FOLLOWING MONTH

Ticket Number 002-113216 520-C-2500 GREEN BOOK SATURDAY CHARGE FUEL SURCHARGE PREVAILING WAGE CHARGE ENVIRONMENTAL FEE

TOTAL YARDS:

JOB TAX JOB TOTAL

73.00 5.00 20.00 220.00 40.00	730.00 50.00 20.00 220.00 40.00
	5.00 20.00 220.00

82.16 1142.16

(9.5) 305.5 71.32 out

TAXABLE AMOUNT 1,060.00 EXEMPT AMOUNT 0.00 SALES TAX 82.16 INVOICE TOTAL 1,142.16

City Of Rialto					н				
Contractor Job: 17-042 - 2015/	17-042 - 2015/16 Annual Street Overlay Project			3	Confract: 16	160801		Change Order	100
Work Performed By: Matich Corporation	ation							Billing Number	11.0
Description of Work: Put Top On Under	Description of Work: Put Top On Undersidewalk Drain That Broke Through Spruce S/E Side Of Randall	ice S/E Side Of	Randall					Report Date	1/10/2018
Labor Charnes								renorm Date	8102/01/1
Craft ID Employee Name	<u>a</u>							Labor Charges	ges
æ		2 CO T	OF HIS Subs Onits		OT Ratte	Subs Rate	Extended	RT Labor	1,048.50
LOZ CMTMS LG5 E Olvera		800		81.260			406.30		
		0.00		64.220			321.10	OT Labor	00.00
		5.00		64.220			321,10		
harges								Subtrotal Labor	1048 50
Jerut ID	- 1.	RT Hrs O	OT Hrs	RT Rate O	OT Rate Delay Factor	iv Factor	Extended		0.040,1
EVI 72/3 IRUCK T&TT	TT 12-20	1.00		25.300			25.30	Substance	0.00
Material/Specialist Work/Lun	Material/Specialist Work/Lump Sum or Unit Price Payment						2007	Ä,	0.00
Number Date Ve	Vendor Name and Description			- Linite		11-4-04-0	i I	MU 20.00%	209.70
MO1 ME	Matich Corporation / Matich Equipment No. 38283	. 38283		1.000 HR		10.00000	10.00	Labor Total	1,258.20
								Equipment Charges	harges
								Subtotal	25.30
								MU 15.00%	3.80
								Equipment Total	29.10
								Material Charges	arges
			=					Cultitotal	10.00
								MI 15 00%	- C.C.C.
									2
								Material Total	11.50
-							l	Activity Total	1,298.80
							L.,	Bill Surcharge	rge
								Bonding 0,64%	8.31
			2					Work Total	1,307.11
								20	
								Bill Subtotal	1,307.11
	For Owner/Resident Engineer's Use Only		Accepted:						
	Approved for Payment Date of Action:		Customer:	7		Date:			
	Returned for Correction Date Received:		Contractor:	MALLE		Date: 1/11/	1	Bill Total .	1 207 11
NTS Universal Bill Form						***		a	1,001.11

PUT TOP ON UNDERSIDEWAIK DRAIN THAT BROKE THROUGH FORM 1207 EXTENDED EXTENDED TOTAL LBR MARK-UP TOTAL (B) SUBSISTENCE LBR BURDEN RATE SUBTOTAL TOTAL (A + B + C) UNIT COST OR NET PAY SUBTOTAL TOTAL (A) MARK-UP HOURS SPRUCE SOUTH EAST SIDE & RANDAIL UNITS RATE 4TH COPY - REMAIN IN BOOK AFTER RESETING TOP RECUT REBAR TIE, REINSTAIL MAN HOLE CLEAN OUT REG DESCRIPTION LAST Koleszar OFFICE USE ONLY PEREZ NAME 3FD COPY - BILLING ₹ 00 E Koleano MATICH'S REPRESENTATIVE MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS: LABOR CRAFT DATE 068 CEN 2ND COPY - CUSTOMER INVOICE NO. AMOUNT DATE OF REPORT 1-10-2018 SUBTOTAL MARK-UP TOTAL (A) RATE OPIGINAL - JOB FILE HOURS OWNER'S REPRESENTATIVE PORO F550 PWTHER TRAILER MODEL VENDOR WORK AUTHORIZED BY: MAKE FOUPMENT 7273 ECP. NO.

 ω

CHANGE ORDER NUMBER #

MKTICH CORPORATION

DATE PERFORMED 1-10-2018

JOB NUMBER 17042

WORK PERFORMED BY

EXTRA WORK REPORT

DESCRIPTION OF WORK

City Of Rialto										
Contractor Job: 1	17-042 - 2015/16 Annual Street Overlay Project	Street Overlay Project				CONTRACT	160801		Change Order	100
Work Performed By: N	Work Performed By: Matich Corporation								Bliling Number	12.0
Description of Work: P	Description of Work: Pothole Culverts Crossing Randall @ Spruce &	all @ Spruce & Larch							Report Date Perform Date	1/11/2018
Labor Charges										
Craft ID	Employee Name		RT Hrs	OT Hrs Subs Units	RT Bate	OT Rate	O of the Date	The state of the s	HT labor	ges 880 70
LOT OE OF8	N Brady		2.00	1	81,260	Daniel Co	Surva Dalla	162.52		27.000
LOZ LBR LG3	R Arellano		6.00		59.850			359.10	OT Labor	C
LOS LBR LG3	M Ramirez, Jr.		00.9		59.850			359.10		0.0
Equipment Charges		1							Subtotal Labor	880.72
Equipment ID	Ι.	A1 A2		OT Hrs	HT Rate	OT Rate Delay Factor	elay Factor	Extended	Substance	
Eu 7268	П		6.00		25.300			151.80	Sulusisience	0.00
Edz 7258	TRUCK T&TT 06-12		2.00		20.290			40.58	Other Expenses	0.00
									Tota	1,056.86
									Equipment Charges	hardes
									Subtotal	192.38
									MU 15.00%	28.86
									neut	221.24
									Material Charges	arges
									Activity Total	1,278.10
									Bonding 0.64%	arge 8.18
									Work Total	1,286.28
									11.1	
	For Owner/Resident Engineer's Use Ont	ineer's Use Only		Accepted:					elii Suototai	1,286.28
New Bill	Approved for Payment	Date of Action:		Customer:	7		Date:			
Resubmittal	lal Returned for Correction	Date Received:		Contractor:		The same	Date: 1/17	1/0	Bill Total +	1.286.28
NTS Universal Bill Form								0 7		www.ewbills.com

FORM 1207 EXTENDED TOTAL EXTENDED LBR MARK-UP TOTAL (8) SUBSISTENCE LBR BURDEN Pothole Culverts crossing Randall & S Larch South side of load way. Patch TOTAL (A + B + C) SUBTOTAL UNIT COST OR NET PAY RATE MARK-UP TOTAL (A) SUBTOTAL 5 HOURS CINITS CHANGE ORDER NUMBER RATE 4TH COPY - REMAIN IN BOOK **∄** 40 و Brady Arellano Pamirez DESCRIPTION Matich Corp. DESCRIPTION OF WORK WORK PERFORMED BY NAME OFFICE USE ONLY 3RD COPY - BILLING EXTRA WORK REPORT MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS: MATICH'S REPRESENTATIVE DATE LABOR CRAFT 850 3 2ND COPY - CUSTOMER INVOICE NO. AMOUNT 1-11-18 DATE PERFORMED 1-11-18 JOB NUMBER 17 - 042 SUBTOTAL MARK-UP TOTAL (A) RATE ORIGINAL - JOB FILE DATE OF REPORT HOURS OWNER'S REPRESENTATIVE MODEL 280 VENDOR WORK AUTHORIZED BY: MAKE FOCA なり EQUIPMENT 7268 7258 ECP. NO.

17-042-201516 Annual Stroot Overlay Project 17-042-201516 Annual Stroot Overlay Project 17-042-201516 Annual Stroot Overlay Project 17-042-201516 Annual Stroot Overlay Project 17-042-201516 17-0	City Of Biatto		A 11000	ואטיםה אחטא אחואן ושיים	إ				
Higher Composition	Confractor Job:	17-042 - 2015/16 Annual Str	Apt Overlay Project					Change Order	100
Petron Date Petron Date	Work Performed By:	Matich Corporation	or evenay i iojaci					Billing Number	13.0
Material Chair Nation Material Chair State Unite State Date te Date Date Date Date Date	Description of Worlc	Pothole Culverts At Spruct & Larch	To Verify Depth & Condition					Report Date Perform Date	1/12/2018
N Stands Name	Labor Charges							ahor	9
Hamilton, Jr. 6,00 59,850 59,910 71,440cc Glass Marmilton, Jr. 6,00 59,850 59,910 71,440cc Glass Males Mode	LOT OF OFS	Employee Name	RTH	OT Hrs Subs Units	RT Rate		Extended		
Machine Mach	L02 BR I G3	R Arelland	2.0		81.260		162.52		
Section Sect	L03 BR G3	M Domina Ir	6.0		59.850		359.10	OT Labor	0.00
TRUCK TRIT 12-20	201	W. J. Carll 1967, VI.	9.0		59.850		359.10		
FRUCK T&TT 12-20	Equipment Ch	400	4					Subtofial Labor	880.72
TRUCK T&TT 12-20	E01 7258	T To T	AZ	OT Hrs	RT Rate	- 8	Extended	Subsistence	
ThOM IR IT 12-20	FD 7060		2.0		20.290		40.58		9 6
Page Page	907/		6.0		25.300		151.80	Other Expenses MU 20.00%	0.00
Equipment Charge Subtoral Autorition Charge Subtoral A								Labor Total	1,056.86
Por Owner/Resident Engineer's Use Only Date Received:								Equipment (Charges
Por Owner/Resident Engineer's Use Only Accepted: Contactly Accepted: Contactly Accepted: Contactly Accepted:									28.38 28.86
Mateurial Caracador Por Owner/Rosidort Engineer's Use Onty Activity Total								Equipment Total	221.24
For Owner/Resident Engineer's Use Only Accepted: Contemple							1	Material C	nardes
For Owner/Rostdont Engineer's Use Only Approved for Payment Approved for Payment Approved for Payment Approved for Payment Date of Action: Contraction Contraction Contraction Contraction Date Received: Contraction Date Received: Contraction Date Received: Contraction Page 1			e e				a y shighting - g - ₁₉₉ - ₁₉₉		
Activity Total									į
For Owner/Resident Engineer's Use Only Accepted: Contraction Date Received: Contraction:							Activity Total	1,278,10	
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Approved for Payment Date Received: Contractor: Contractor									
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Contractor: Contract								Work Total	1,286.28
For Owner/Resident Engineer's Use Only Accepted: Approved for Payment Date of Action: Contraction:						<u> </u>			
Approved for Payment Date of Action: Contractor: Date: Date: MMS Bill Total +		For Owner/Resident Engine	r's Use Only	Accepted:				Bill Subtotal	1,286.28
Refurmed for Correction Data Received: Contraction:	New Bill	Approved for Payment Da	ite of Action:	Customer	`	Data			
Page 1	Resubm	al Returned for Correction	ta Received;	Contractor		Coato: 1	2/2/	1	1000
	NTS Universal Bill For				man	*	0 //01	+	1,200.20

	And the state of t				FYTENDER														FXTENDED	TOTAL								a Cu
			Labor Color		S	OT RATE								SUBTOTAL	LBR BURDEN	SUBSISTENCE	LBR MARK-UP	TOTAL (B)	UNIT COST OR	NET PAY				SUBTOTAL MARK-UP	TOTAL (A)	TOTAL (A+B+C)		
	HE INCIMIDENT		4		HOURS	RATE			3.1 4 											ONITS				-				N BOOK
ON THE	STANDER OFFICE NOWBER	Q.	f	G.		REG			0											S.							į	4TH COPY - REMAIN IN BOOK
E OGU	WORK PERFORMED BY	Matica Carp	DESCRIPTION OF WORK ROTHOLE CALLENTS	Ricaducay to verilly depth	NAME	LAST	15/02V	ACTION OF	70 84 4 80 7									e		בבייייייייייייייייייייייייייייייייייייי	-			OFFICE HOE ONLY	7400 100 100	-		IN COLD - PARTING
EXTRA WORK REPORT	N	÷.1	0,77	LABOR		CHAFT	2000	- 0						Tax.	T:	7		PAYMENTS:	DATE					3	1	SCHIATIVE		
M		2) -	(8)		LaiCa												90	IM or UNIT PRICE PAYMENTS:	INVOICE NO.				Marketine and American State of the Control of the			MATICH'S BEDBESCHTATHY	RND COPY - CUSTOMER	
	ER_[7-042	1-12	EPORT 1-12-		HOURS		9						SHRTOTAL	MARK-IP	TOTAL (A)		3	MATERIAL and/or WORK done by specialists or LUMP SUM				1/		TANK TO THE TANK T			DRIGINAL - JOB FILE	
	JOB NUMBER	DATE PERFORMED_	DATE OF REPORT		MODEL		\$\$H\$									æ		RK done by spec	VENDOR				7	1 Martin		OWNER'S REPRESENTATIVE		
	Se :			MENT	NO. MAKE	-	268 Fact											IAL and/or WO						WORK AUTHORIZED BY:		OWNER'S RE		
				EQUIPMENT	EQP. NO.	7258	ンなて											MATER						WORK				

FORM 1207



Change Order No. 1

EXHIBIT "C"

March 6, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2015/16 Annual Street Overlay Project, City Project Number. 160801 Change Order Request 4

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of bike lane signs as shown in the City's email request for pricing on February 23, 2018 and the attached plan. The pricing for the signs is \$1,925.00 as shown below.

Project Site	Street	LS Unit Price	Extended
1	Cactus	1 \$1,750.00	\$1,750.00
			4

Subtotal: \$1,750.00

Markup (10%): \$175.00

Total: \$1,925.00

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File Bcc:

Attachments: Quote and Plan

teleleale



CAL STRIPE INC.

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

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

General Engineering Class A

Ca. Lic.# 685387

Signatory Laborers Union Local No.1184

DIR Registration #: 1000001100 ESTIMATOR: Adam Lippa

EXTRA WORK QUOTATION NO 1 - New Bike Lane Signs on Site 1 - Cactus Ave

February 27, 2018

CAL STRIPE JOB No: 17179

PROJECT DESCRIPTION: 2015-2016 Annual Street Resurfacing

CONTRACT / PROJECT No: 17-03
PRIME CONTRACTOR NAME: Matich

PRIME CONTRACTORS JOB NUMBER: 17-003

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

6-2007-SF

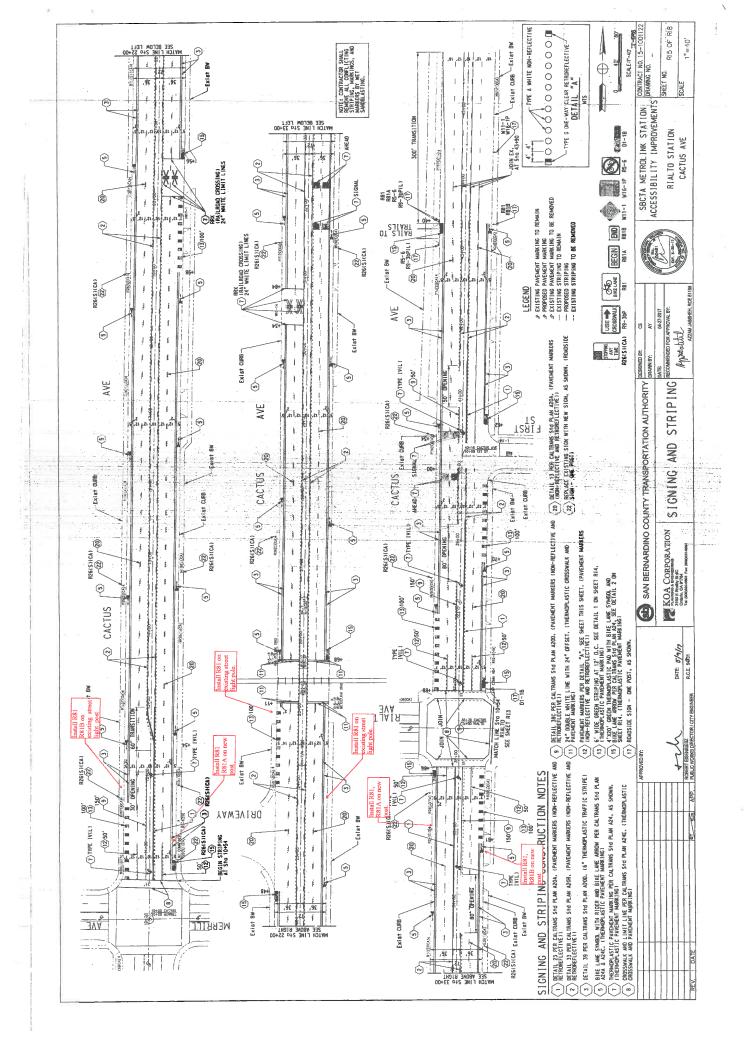
ITEM#	QTY	UNITS	DESCRIPTION	UNIT \$	TOTAL
					\$ _
			Site 1 - Cactus Ave.		\$ _
					\$ _
			Furnish and Install the Following Signs as per Plan Sheet R15 of R18, SBCTA Metrolink Station Accessibilty Plan Dated 04-		
14A	1	LS	27-2017:	\$1,750.00	\$ 1,750.00
	6	EA	R81		\$ -
	2	EA	R81A		\$ -
	2	EA	R81B		\$ -
					\$ -
					\$ -
					\$ _
					\$ _
					\$ -
					\$ _
					\$ -
					\$ _
					\$ _
					\$
					\$ _
					\$ _
					\$ -
					\$ -
<u> </u>				TOTAL EWO 1:	\$ 1,750.00

Additional Terms:

Written authorization required prior to extra work commencement.

A. All terms per original quote

AGREED	TO AND ACCEPTED:			
BY:				
	(Signature)		(Date)	-
	(Name and Title)			
	(Name and Title)			





Change Order No. 1

EXHIBIT "D"

March 21, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2015/16 Annual Street Overlay Project, City Project Number. 160801

Change Order Request 6

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the roadway excavation performed at Project Site 1 on Cactus at the railroad crossing. Please refer to RFI number 2, and the response from January 8, 2018. A total of 218 cubic yards was removed at this location, and the work was performed per bid schedule D, item 10 at \$47.00 per cubic yard. The price to perform the work is \$10,246.00 as detailed below.

ltem	Description	Quantity	Units	Unit Price	Extended
	Unclassified Excavation at RR				
1	Tracks	218	CY	\$47.00	\$10,246.00
				Total:	\$10,246,00

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

talelease

by Jake Reade

Copy: File Bcc:

Attachments: RFI 2

RFI #2 - Cactus Ave Full Depth Reconstruction

Due

Sent on

Sent by

No due date

Oct 18, 2017

Kory Figueredo

Assigned to

»Kory

kfigueredo@matichcorp.com

Figueredo

Question

Please refer to Plan Sheet 3 of 14, STA 214+16 to STA 216+52, the limits of the SCRRA Pavement Reconstruction.

Question 1: How will the removal of 0.5' of AC/Native Material be paid?

Question 2: How will the 0.5' of new AC Base Course be paid?

Question 3: Will this area receive an ARHM Cap? If so, will the section be increased to 0.67' to accommodate the ARHM Cap?

Answer

References (0)

Per Jeff Schafer...

Question 1: How will the removal of 0.5' of AC/Native Material be paid?

Response: A unit price for unclassified excavation (removals) is included in Schedule C, item 6 and Schedule

D, item 10. Can we agree to use one of these prices?

Question 2: How will the 0.5' of new AC Base Course be paid?

Response: The City will pay the unit price per ton included in Schedule A, item 10.

Question 3: Will this area receive ARHM Cap? If so, will the section be increased to 0.67' to accommodate

the ARHM Cap?

Response: The City wants an ARHM surface course at this location. To clarify, the removal will be 0.5' of existing AC and native material, and then construct 0.33' AC base course with 0.17' ARHM surface course.

1-8-18





April 12, 2018

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

Attn: Jason Brown, Construction Manager

Re: 2015/16 Annual Street Overlay Project, City Project Number. 160801

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 \$7,625.13. The individual Daily Extra Work Reports are attached.

DEWR No.	Description	Total Amount
	Demo 7' x 7' section of parkway, form and pour	
18	parkway and sidewalk	\$4,067.04
	Place trench plates and cold mix potholes at	
19	intersection of Randall and Linden	\$1,331.02
20	Remove and replace Stop Bars	\$2,227.07

Total: \$7,625.13

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

by Jake Reade

Copy: File Bcc:

Attachments: DEWR 18 - 20

talelease

	DAIL	DAILY EXINA WORK REPORT	PORT				
Contractor leb:				Confract: 160801	2	Change Order	100
Work Performed By:	Work Performed By: Martich Cornoration				_	Billing Number	18,0
Description of Work; L	Description of Work: Demo 7'x7' Section Of Parkway, Form & Pour Parkway & Sidewalk	Sidewalk				Report Date Perform Date	3/07/2018
Labor Charges						Labor Charges	des
Craff ID	Employee Name N Brank		RT Rate	OT Rate Subs Rate	Extended	RT Labor	2,128.24
LOZ LBR LG4	D Schultz		i	107.330	757.41		
Los LBR LG4	PF Delgado	8.00		80,640	613.68	OT Labor	228.29
LD4 LBR LG4	CT Morgan	8.00	61.590		492.72		
Eduloment Charges	lidas		080.10		492.72	Subtotal Labor	2,356.53
Equipment ID	Class Make Model A1 A2	BT His				Subsistence	00.00
E01 7258	F 06-12		AT Hate	O! Rate Delay Factor	Extended	Other Expenses	00.00
E02 7272	TRUCK T&TT 12-20	9.50	25.230		162.32	MU 20.00%	471.30
E03 14141	LDRRT DEER 210LJ	2.00	43.770		240.33	Labor Total	2,827.83
Material/Specia	Material/Specialist Work/Lump Sum or Unit Price Payment				5.70	Editinment Charges	hardee
Number	Date Vendor Name and Description		1	1 1 1	1	Subtotal	490.21
M01 98519	3/07/2018 Rancho Ready Mix Products, L.P. / Concrete	ete	1 000 18	S 564.88000	Extended 564 88	MU 15.00%	73.53
					8	ment	563 74
						mbo moudab	t 7.000
-					-	Material Charges	arges
						Subtotal	564.88
					-	MU 15.00%	84.73
						Material Total	649.61
×							
					1 7	Activity Total	4,041.18
						Rill Surchardo	900
						Bonding 0.64%	25.86
						Work Total	4,067.04
	For December 1 and 1 and 1 and 1 and 1					Bill Subtotal	4,067.04
	- IB	Accepted:					
New Bill	Approved for Payment	Customer:	1	Date:			
Hesubmittal	ital Hefurned for Correction Date Received:	Contractor	MILL	Date: H	8	Bill Total 🛧	4,067,04
NIS Universal Bill Form							www.ewbills.com



RANGHO READY MIX PRODUCTS, L.B.ECF.

121

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

Page:

1

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

Cust/Job #: 17042-CACTUS & SAN BERDO 000082 17402-RANDALL W/O CEDAR RIALTO

CUSTOMER

INVOICE

DATE

TERMS

13068

98519

03/07/2018

10TH OF FOLLOWING MONTH

DESCRIPTION	QUA	NTITY UM		PRICE	AMOUNT
Ticket Number 002-114988	03,	/07/2018			
520-C-2500 GREEN BOOK	Ħ	2.25 CY	5.	73.00	164.25
SHORT LOAD		1.00 LD		80.00	80.00
FUEL SURCHARGE		1.00 LD		20.00	20.00
PREVAILING WAGE CHARGE		1.00 LD		220.00	220.00
ENVIRONMENTAL FEE	34 //	1.00 LD		40.00	40.00
TOTAL YARDS:		2.25			
TOD					
JOB TAX					40.63
JOB TOTAL					564.88

1/10/10 -

TAXABLE AMOUNT
EXEMPT AMOUNT
SALES TAX
INVOICE TOTAL

524.25 0.00 40.63 564.88 TEPEN WIN ?!

17-042 - 2015/16 Annual Street Overlay Project Matich Corporation Place Trench Plates And Cold Mix Potholes At Intersection C S Employee Name Employee Name FR KJ Koleszar		Confract	160001			
Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Matich Corporation Description of Work: Place Trench Plates And Cold Mix Potholes At Intersection Of Labor Charges Craft ID Employee Name Lot FOREM OGF8 KJ Koleszar		יייייייייייייייייייייייייייייייייייייי	TODUST		-	
Work Performed By: Matich Corporation Description of Work: Place Trench Plates And Cold Mix Potholes At Intersection Of Labor Charges Craft ID Employee Name Lot FOREM OGF8 KJ Koleszar		יייייייייייייייייייייייייייייייייייייי	100001		Change Order	100
Description of Work: Place Trench Plates And Cold Mix Potholes At Intersection Of Labor Charges Graft ID Employee Name 101 FOREM OGF8 KJ Koleszar					Silling Number	19.0
Craft ID Employee Name FOREM OGF8 KJ Koleszar	र्म Randall & Linden				нероп Date Рег⁄огт Date	3/14/2018
Craft ID Employee Name FOREM OGF8 KJ Koleszar					3	
FOREM OGF8 KJ Koleszar	RT Hrs OT Hrs Subs Units	BT Bate	1	Ĺ	Labor Charges	ges
			Subs raie	CXTended	ייי בשהטו	70.4/4
	2.00	50 930		243.70		
Los LBR LG4 PF Delgado	2.00	51 5pn	***	101.86	OT Labor	0.00
		020.10		123.18		
ass Make Model A1 A2	HT HO		-		Subtotal Labor	474.82
AT DEER 210LJ		A 770	Delay Factor	Extended	Subsistence	00.00
06-12	00000	30.200	-	87.54	Other Expenses	00.00
12-20	000	ZU.Z30		60.87	MU 20.00%	94.97
/Specialist Work/Lump Sum or Unit Price Daymont		23.300		50.60	Labor Total	569.79
Number Date Vendor Name and Description				!	i.	
2018		Units	Unit Price	Extended	equipment charges	narges
3/14/2018		1,000 LS	148.75000	148.75	10	199.01
3/20/2018		1.000 LS	289,58000	289.58	MU 15.00%	29.82
		1,000 LS	17.24000	17.24	Equipment Total	228.86
					Material Charges	arges
					Culphotol	455 57
					MU 15.00%	68.34
				-		
					Material Fotal	523.91
			la :			
			30		Activity Total	1,322.56
					0 110	
					Bonding 0.64%	nge 8.46
			5	1	Work Total	1,331.02
				L		
			22.0			
					Bill Subtotal	1,331.02
For Owner/Resident Engineer's Use Only	Accepted:		_			
New Bill Approved for Payment Date of Action:	Customer:		Date:			
Resubmittal Returned for Correction Date Received:	Contractory	VIIII	Date: 4/	8/		00 100
NTS Universal Bill Form		orano -			+	1,331.02

lacing Theneth Plates and Calomix Pamps FORM 1207 Plate sand Calo mixing Potholes EXTENDED EXTENDED TOTAL LBR MARK-UP TOTAL (B) SUBSISTENCE LBR BURDEN SUBTOTAL TOTAL (A+B+C) UNIT COST OR NET PAY PATE SUBTOTAL TOTAL (A) MARK-UP 6 HOURS 4.85 Tans CHANGE ORDER NUMBER RATE UNITS 4TH COPY - REMAIN IN BOOK 脳ろるス at Intersection of DESCRIPTION OF WORK DESCRIPTION WORK PERFORMED BY ales zar LAST OFFICE USE ONLY MHM NAME EXTRA WORK REPORT 3RD COPY - BILLING MATCH S C. 18 Z MATERIAL and/or WORK done by specialists or LUMP SUM or UNIT PRICE PAYMENTS: 3-14-18 MATICH'S REPRESENTATIVE 3-14-18 CRAFT DATE LABOR ZND COPY - CUSTOMER FN+10-107-18 INVOICE NO. AMOUNT 17-042 MARK-UP TOTAL (A) SUBTOTAL RATE ORIGINAL - JOB FILE DATE OF REPORT DATE PERFORMED. HOURS 3 25 JOB NUMBER OWNER'S REPRESENTATIVE F-350 MODEL 416.76 STRong WORK AUTHORIZED BY: MAKE FD 250 PORD 1 RencH talian EQUIPMENT EQP. NO 7275 11-1-11 7260 3210



Date:

3/14/2018

Invoice No.:

17042.05

Services Used:

Matich Bros. Trucking

Project No.:

17-042

Phase Code:

601-11

Haul Cold Mix

Time ST OT DT	Rate \$85.00 \$97.00 \$109.00	<u>3/14/2018</u> 1.75	Total Hours 1.75	Total \$ \$	Amount 148.75
Totals:	\$109.00	1 75	-	\$	148.75

Holliday-Rock Co., Inc.

1401 N BENSON AVE UPLAND, CA 91786 INVOICE

967317

Date 3/14/2018

Bill To:

Matich Corporation PO BOX 10 HIGHLAND, CA 92346-1010 Ship To: Matich Corporation RANDALL & BLOOMINGTON RIALTO

Total Invoice

Purchase Order No. Cust Job No

Discount Available

Customer ID

This invoice is in Imperial Units of Measure

Shipped

Master No.

\$0.00

MAHCO

(i.e. 16 ounces=1 pound/2,000 lbs=1 ton,etc.)

782,533 Ext. Price

Ticket 20052141

Item Number FOB-PG31

FOB COLD MIX SC800

Description

4.85 Tons

U of M

Unit Price \$55.00

\$266.75

17047 28°

Total Varde/Tone

Subtotal

Total Yards/Tons
1 Total Environmental Fee(s)
Total Standby

4.85 \$2.00 \$0.00

DISCOUNT SHOWN ABOVE. Should any litigation or other collection effort be necessary in order to collect sums due under this contract, purchaser agrees to pay and Holliday Rock Co., Inc. shall be entitled to a reasonable sum as and for collection costs and attorneys' fees whether or not litigation is pursued. Payments due and unpaid shall bear interest from the date payment is due at the rate of one and one-half percent (1 1/2%) per month (18% per annum). PLEASE PAY FROM THIS INVOICE.

IF PAYMENT IS MADE BY 10th OF MONTH FOLLOWING PURCHASE, YOU MAY DEDUCT THE

Misc Tax 7.75% Freight

\$0.00 \$0.00 \$0.00

\$268,75

Total

287.58-\$268.75



FONTANA DIVISION 13217 LAURELDALE AVE **DOWNEY, CA 90242 Dispatch Inquiry: 877-246-4085** Billing Inquiry: 888-833-3777

Invoice

INVOICE NUMBER: INVOICE DATE:

21-02542-18 3/20/18

MATICH CORPORATION

ACCOUNTS PAYABLE

1596 HARRY SHEPPARD BLVD SAN BERNARDINO CA 92408 Office Phone: 909-382-7400

Cust ID #: 815492

Project Name: 17-042/RANDALL AVE/RIALTO

Ordered By: KELLY KOLESZAR

Phone: Job Clty: 909-382-7400 RIALTO CA

Map Pg:

Job Site Location: RANDALL AVE

Job #:

17-042/RANDALL AVE/RIALTO

P/O Number: RANDALL

AVE/RIALTO JS Contact: KELLY KOLESZAR

Job Site Phone: 909-382-7400

Cell:

Delivery Instructions:

-- 03/14/2018 12:17 PM ----- MARCELLA BELTRAN -----

DELIVER @ 7AM

JOBSITE LOCATED @ RANDALL AVE C/S LINDEN AVE

Rental Contract Number: Status

FNT01718-18

Qty Item Description and Rate

Start Rent Date:

3/14/18

From Thru

Date_

Date

Rate Rate Each

Sold

Sale-Railroad Spike EACH: 2.00

2.00

Ext. 16.00

TERMS: C.O.D. Accounts, Deposit Estimate Due Upon Delivery. Credit Accounts are due and payable net 30 days from invoice date. This invoice is subject to additional terms and conditions printed on the reverse side hereof, limiting the seller's warranty, obligations and excluding liability for consequential damages.



	_ invoice Summa	Øy:
Rental:	and the state of t	
Sales:		\$16.00
Others:		, , , , , ,
Tax: SANE	BERNARDIN	\$1,24
017		¥ 1,12 1
Total:		\$17.24

<u> </u>
Q
Щ
V
$\overline{\circ}$
×
5
4
œ
-
×
Ш
>
3
7

	SALLI EXILA WORN REPORT	Sub: CALSTRIPE Rill: 45.55	\$9 997 07
City of Rialto Contractor Job: 17-042 - 2015/16 April 12 Street Overlay Designs	Confract: 160801		200
By: ork:		Billing Number 20.0 Report Date 3/13/2018 Perform Date 2/19/2010	20.0 2018
Subcontract/Specialist Work			0
Number Date Vendor Name and Description	Units Heire Extended	Labor Charges	
Sof EWB3 3/13/2018 Cal Stripe, Inc / R&R Stop & Bars	LS 2,107.53 2		
	₹**		
	23		
	-		
	V 121		
		Equipment Charges	
		Material Charges	
		O. Leaning of the Control of the Con	
	=	Subtotal 2,107.53	53
7		MU 5.00% 105.38	38
	7 = 5 = 5	Subcontract Total 2,212,91	-6
	55	Activity Total 2,212.91	31
	5 00	charge	
		Bonding 0.64% 14,16	9
		Work Total 2,227.07	70
		Bill Subtotal 2,227.07	17
2	Accepted:		
Approved for Payment	Oustomer:		
Resubmittal Returned for Correction Date Received:	Contractor Milled Date: 4/1148	Bill Tetal + 2.227.07	77
NTS Universal Bill Form		5	тoт

	ŀ			
	į		١	
	ĺ	į	ė	
	i		1	
	į		ľ	
	ĺ		į	
	ŀ			
	į			
	į			
	ļ			
1		į		
1		4	1	
1	ľ	١	ŕ	
i	ļ			
į			ć	
ĺ	Ĺ			
ì				
ø	ė			ļ
1				
1	Ç		į	
ı		1	1	

Contractor Job: Work Performed By: (Description of Work: F	Crity Of Histor Contractor Job: 17179 - Matich 2015-16 Overlay Work Performed By: Cal Stripe, Inc. (For Matich Corporation) Description of Work: R&R Stop & Bars @ T & M			S	Contract: 17	17-030	-	Change Order Billing Number Report Date Aft	3.0 4/05/2018
Labor Charges								ARAIII Dalla	3/13/2018
Craft ID	Employee Name	BT Hrs O	OT Hrs Subs Units	TC ated TG	S STORY		- 1	Labor Charges	ges
Lot LBR G04	E Peterson		Sino enno			Subs Hate	Sen 75	ות השפון	3/0.25
102 LBRAP 1	F Araya		2.00		55 430		000000		
Los LBR G04	M Haro				05.27d		320.30	Of Labor	413.46
to4 LBRAP 1	J Aguayo		2.00	25.	55 430		140 05	8	
Equipment Charges	rges						-	Subtotal Labor	983.71
Equipment ID		RT Hrs O	OT Hrs	RT Rate OT	OT Rate Delay Factor	v Factor	Extended	or or or or or or or or or or or or or o	0.00
E01 47	TRUCK T&TT 20-28	8.00					222 16		0.00
E02 41A	- 1	8.00		0.870			90 8	MU 20.00%	196.74
E03 20	STRIP PYCO P309	2.00		87.240			174 48	Labor Total	1,180.45
E04 20A	TRAFA FLAS RM	2.00	and the second s	0.870			72	Editiomant Charges	horace
E05 20B	STRIP STDL TAP1000	2.00		6.470			40.04	Subjected Subjected	617 16
EOS RE37	STREM MEI POWRMAC	8.00		24.860			108 88	MU 15.00%	92.56
Material/Special	Material/Specialist Work/Lump Sum or Unit Price Dayment						20.00	nent	CZ 00Z
Number	Date Vendor Name and Description	•		14.11	:				7.007
MOT 20171234	2017			250 000 EA		Unit Price	Extended 179 Fn	Material Charges	arges
M02 91110828	8/01/2017 Potters Industries Inc. / Glass Beads			2000.001		donier e	000	Subtotal	189.00
				20.000	5	Onnocra	16.50	MU 15.00%	28.36
								Material Total	217.36
							=		·
				*			(* C		
							-ST		
80							*		
							× 3	Activity Total	2,107.53
	0K						- (4)		
							-		
							173	Work Total	2,107.53
							40	Subcontract Marlon	Markun
							2 =	MU 5.00%	105.38
								Bill Subtotal	2.212.91
Cal Stripe, Inc.			Accepted:						
			Customer:			Date:			
			Contractor			Date:		Bill Total	9 949 94

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.: 17:030		_	DATE: 3/13/18			
CCO NO.:			_	JOB NO.: 17179			
LOCATION A	, DESCRIPTION OF WORK: K	lemoval h, spauc	trelocate. for s	top + Baas Relocation TOTAL Conti	ov Pps-1 Bar		
rollin #	COMPRESS	Luna		NAME			
EQUIP#	EQUIPMENT	HRS	CLASS	NAME	ST	ОТ	
41 RM 3	Flat bed Rider on Removal Evernden	8-	A	ERIC Petenson Fernmud ARAYA	# 5-		
1							
20	THORAM Stencil	2-	*	A-14-11-8			
TM-1	Thomas out	2-	AND T	MANUAL HARD		2-	
			A	JIM BAND AGNAYO		2-	
			A	Franco ARAYA		2-	
	MATERIAL DESCRIPTION		QNTY	MATERIAL DESCRIPTION	ON	QNTY	
	THERMO Phstic -		250165				
	Colass Brads		50/bs				
-				/ //			
CONTRACTO	OR'S REPRESENTATIVE (SIGN)			STATES REPRESENTATIVE (SIG	in)	3	
CONTRACTO	OR'S REPRESENTATIVE (PRINT	Γ)		STATE'S REPRESENTATIVE (PRINT)			

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES

APEX UNIVERSAL! 11033 FOREST PLACE SANTA FE SPRINGS, CA 90670 Phone: (562) 944-8878

RECEIVED

INVOICE

NOV 0 6 2017

CAL STRIPE, INC.

DATE DUE DATE

11/02/17 12/02/17 NO. PAGE: 20171234

CALSTRIPE CAL STRIPE, INC. CHERYL OR SHAR 2040 EAST STEEL ROAD COLTON, CA 92324

Ship To/Remarks CAL STRIPE, INC. CHERYL OR SHAR 2040 EAST STEEL ROAD COLTON, CA 92324

VIA FOB TERMS OUR# REP **SWARCO TRUC SWARCO NET 30 DAYS 17189-**01 DESCRIPTION **ORDERED** SHIPPED UNIT PRICE EXT AMIT ITEM **MEASURE** BACKORDERED DISC

CALIFORNIA THERMOPLASTIC YELLO

44000.0

44000.0

0.6000

26400,00

Fax: (562) 944-2298

Thank Your For Your Business RETURN POLICY: 18% Restock Fee No returns after 30 days Any fees incurred to collect will be added. An 18% APR Finance Charge will be applied to all past due invoices.

SUB-TOTAL: TAX: TOTAL:

FREIGHT:

NET TO PAY:

26400,00 2046.00 30521.00 2075.00

30521.00

Contains of the state of the st

binovaling Responsibly Stree 1014
Corporate Headquarters
P.O. Box 841
Valley Forge, PA 19482-0841

RECEIVED

AUG 0'8 2017

Invoice

CAL STRIPE, INC.

For ACH Payment:
Bank of America
ACH Routing #:031202084(EFT/ACH)
Beneficiary Name: Potters industries LLC
Account Number: 9429352130

For Wire Payment:
Bank of America
ABA Wire#: 026009593
Swift Code: BOFAUS3N
Beneficiary Name: Potters Industries LLC
Account Number: 9429352130

PLEASE REMIT TO: Potters Industries LLC P.O. Box 90414 Chicago, IL 60696-0414

16246

Invoice Number 91110828 Invoice Date 08/01/2017

PO Number 72417-01

Order Number 1225654

B/L Number 81312576

Terms of payment: Net Due Date: Net 30 Days 08/31/2017

Involce to: 29944
CAL STRIPE, INC
2040 EAST STEEL ROAD
COLTON CA 92324

13/1/20

Ship To: 29944 CAL STRIPE, INC 2040 EAST STEEL ROAD COLTON CA 92324

Terms of delivery:

FOB ORIGIN

1

Currency: USD

Itom.	Material	Quantity	Description .		s/Unit	Amount
Vehicle ID #	,	,,				
000010	615088	M247 TP: STANDAR	2 AC-110 FD 76% D HIGHWAY SAFE	2200 PRETEST	PHERES	-,312 16
	Ortgin: Kingmar	i	Carrier: L.E. BO		Trialitation with the second	
	Freight Terms: Al	lowed & Pr	epald		sir 4	
		13,200,0	000 LB	0.31000	per LB	4 000 00
	FRT Puet Surcharg			4,0,000	por LD	4,092.00
	State Tax			6,000 %		22,49
	County Tax			1,750 %		245.52
Vehicle ID #.	!			11100 19		71,61
000020	615087	M247 TP2	AC-110 TW 75%	2200 PRETEST		
		STANDAR	D HIGHWAY SAFE	TY MARKING SI	HERES	
	Origin: Kingman)	Carrier: L.E. BO		* Hai Hay	
	Freight Terms: All	owed & Pri	epald			
		8,800.0		0,29000	per LB	0 550 00
	FRT Fuel Surcharge		h-rite e		het Fo Tale 1 14	7
	State Tax			6,000 %		14.99
	County Tax			1,750 %		153.12 44,66

8/25/17

KINDLY REFERENCE INVOICE NUMBERS WITH PAYMENT

Page 1 of 2



Corporate Headquarters P. O. Box 841 Valley Forge, PA 19482-0841

Involce Number 91110828

Involce to: 29944
CAL STRIPE, INC
2040 EAST STEEL ROAD
COLTON CA 92324

PLEASE REMIT TO:

Item	Material	Quantity	Description.	Price/Unit		Amount
Vehicle ID A	V:					
000030	602133	CA MP BG	85% 2400 PRET	FST		
	•	STANDARD	HIGHWAY SAFE	TV MARKING C	burbro	
	Orlgin: Kingma	an	Carrier: L.E. BC	IVANIANI	FRERES	
		Allowed & Prep	ald	AAIAIMIA		•
		4,800.00		0.27000	may 1 D	
	FRT Fuel Surcha				per-LB	1,296,00
	State Tax			6,000 %		8.18
	County Tax			1.750 %		77.76
Vehicle ID #	7			11700 70		22.68
000040	602136	CA MP FD	85% 2200 PRET	FST		
		STANDARD	HIGHWAY SAFE	TV MARKING OF	DUEDEC	
	Origin: Kingma	in	Carrier: L.E. BO	WMAN	-nenea	
	Freight Terms: A	llowed & Prep	ald	111415714		•
		17,600,00		0,29000	nor I D	M
	FRT Fuel Surchar			0,20000	per LB	5,104.00
	State Tax			6,000 %		30.49
	County Tax			1.750 %		306,24
				1.700 76		89,32
otal orde	er amount					14 101 00
						14,131,06

Questions? Call 1-800-552-3237. Please call before making any adjustments. Thank you for your business.