



## CITY OF RIALTO CONTRACT CHANGE ORDER

To: Match 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

Attn: Robert Match

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

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### CHANGES IN WORK:

This Contract Change Order No. 1 accommodates the following:

1. Compensation to Match Corporation for additional curb and gutter repair work on Cactus Ave., Randall Ave., and San Bernardino Ave.
2. Compensation to Match 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 Match Corporation for the construction of bike lane signs on Cactus Avenue.
4. Compensation to Match Corporation for unclassified excavation on Cactus Ave. at the RR Tracks.
5. Compensation to Match 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 Match 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 Match 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**

**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:	<b>\$2,483,782.34</b>	Revised Completion	60

***SIGNATURES ARE ON THE NEXT PAGE***

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

\_\_\_\_\_  
Signature

\_\_\_\_\_  
Date

\_\_\_\_\_  
Printed Name and Title

City of Rialto

Approved by:

\_\_\_\_\_  
Robert Eisenbeisz, PE  
Public Works Director/City Engineer

\_\_\_\_\_  
Date

Recommended by:

\_\_\_\_\_  
Jeffrey Schafer, P.E  
Associate Civil Engineer

\_\_\_\_\_  
Date

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Distribution:

Original Conformed Copy:

(1)

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Conformed - File Copy:

(1)

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(1)



Change Order No. 1

EXHIBIT "A"

January 19, 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 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 work 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

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

by Jake Reade

Copy: File

Bcc:

Attachments:

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Matich Corporation Description of Work: San Bernardino/Cactus 102' Curb & Gutter										Contract: 160801		Charge Order: 101 Billing Number: 100.0 Report Date: 1/12/2018 Perform Date: 12/11/2017	
<b>Labor Charges</b>													
Crat ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OG8	R Sorbel	4.00			79.020			316.08					
L02 LBR LG4	A Ojeda	4.00			61.590			246.36					
L03 LBR LG4	D Schuliz	2.00			61.590			123.18					
L04 TMS TG5	C Wells	4.00			62.580			250.32					
L05 OE OF8	B Koleszar	5.00	1.00		81.260	107.330		513.63					
L06 LBR LG3	J Baulista	5.00			59.850			299.25					
L07 LBR LG4	M Gonzalez	5.00			61.590			307.95					
L08 LBR LG4	A Ojeda	5.00			61.590			307.95					
L09 CMTMS LG5	D Hernandez	5.00			64.220			321.10					
L10 CMTMS LG5	E Olvera	5.00			64.220			321.10					
L11 CMTMS LG5	J Perez	5.00			64.220			321.10					
<b>Equipment Charges</b>													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 7273	TRUCK	T&T	12-20			5.00		25.300			126.50		
E02 14137	LDRRT	CAT	1865E			4.00		51.970			207.88		
E03 3177	TRUON	TRUN	3AXL			4.00		57.700			230.80		
E04 6066	TRUCK	T&T	36-48			2.00		42.540			85.08		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>													
Number	Date	Vendor Name and Description											
M01 36283	12/11/2017	Matich Corporation / Big Tex Utility/Form Trailer											
M02 96474	12/11/2017	Rancho Ready Mix Products, L.P. / 7.5 CY Of 520-C-2500											
<i>Project Site 4 Cactus / S. B. Ave</i> <i>6011.24 - \$58.93</i> <i>102.46</i>													
<b>Material Charges</b>													
Subtotal	1,070.94												
MU	15.00%												
Material Total	1,231.58												
<b>Equipment Charges</b>													
Subtotal	650.26												
MU	15.00%												
Equipment Total	747.80												
<b>Labor Charges</b>													
RT Labor	3,220.69												
OT Labor	107.33												
Subtotal Labor	3,328.02												
Subsistence	0.00												
Other Expenses	0.00												
MU	20.00%												
Labor Total	3,993.63												
<b>Activity Total</b>													
Activity Total	5,973.01												
<b>Bill Surcharge</b>													
Bonding	0.64%												
Work Total	6,011.24												
<b>Bill Subtotal</b>													
Bill Subtotal	6,011.24												
<b>Accepted:</b>													
Customer: _____ Date: _____													
Contractor: _____ Date: _____													
<b>For Owner/Resident Engineer's Use Only</b>													
New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Date of Action: _____													
Resubmit <input type="checkbox"/> Returned for Correction <input type="checkbox"/> Date Received: _____													
NTS Universal Bill Form													

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b>		<b>Contract: 160801</b>	
Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project		Change Order: 101	
Work Performed By: Matich Corporation		Billing Number: 101.0	
Description of Work: San Bernardino/Cactus 28' Curb & Gutter		Report Date: 1/12/2018	
		Perform Date: 12/18/2017	

## Labor Charges

Credit ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE OG8	R Sorbel	2.00	0.25		79.020	104.020		184.05
L02 LBR LG3	J Carliota	2.00	0.25		59.850	78.060		139.22
L03 LBR LG4	J Cinco	2.00	0.25		61.590	80.640		143.34
L04 TMS TG5	R White	2.00			62.580			125.16
L05 OE OF8	B Koleszar	1.00	0.50		81.260	107.330		134.93
L06 LBR LG3	J Bautista	2.00			59.850			119.70
L07 LBR LG4	M Gonzalez	1.00			61.590			61.59
L08 LBR LG4	A Ojeda	1.00			61.590			61.59
L09 CMTMS LG5	D Hernandez	2.00			64.220			128.44
L10 CMTMS LG5	E Olvera	1.00			64.220			64.22
L11 CMTMS LG5	J Perez	1.00			64.220			64.22

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 7273	TRUCK	T&T	12-20			1.00		25.300			25.30
E02 14137	LDRRT	CAT	1865E			2.25		51.970			116.93
E03 3178	TRUON	TRUN	3AXL			2.00		57.700			115.40

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 38283	12/18/2017	Matich Corporation / Big Tex Utility/Form Trailer	1.000 LS	10.00000	10.00
M02 96675	12/18/2017	Rencho Ready Mix Products, L.P. / 2 CY OF 520-C2500	1.000 LS	255.06000	255.06

*Proper SITE 4 Cactus / 30-AVE*

*2,086.12 = 7450 per LF*

*28 LF*

<b>Labor Charges</b>	
RT Labor	1,107.10
OT Labor	119.36
Subtotal Labor	1,226.46
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	245.29
Labor Total	1,471.75

<b>Equipment Charges</b>	
Subtotal	257.63
MU 15.00%	38.65
Equipment Total	296.28

<b>Material Charges</b>	
Subtotal	265.06
MU 15.00%	39.76
Material Total	304.82

Activity Total	2,072.85
Billing Surcharge	
Bonding 0.64%	13.27
Work Total	2,086.12

Bill Subtotal	2,086.12
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Bill Total +	2,086.12
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## For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmit	<input type="checkbox"/> Returned for Correction	Date Received:

Accepted:	Customer:	Date:
Contractor:		Date:



# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b>		<b>Contract: 160801</b>		<b>Change Order</b>	<b>101</b>
Contract Job: 17-042 - 2015/16 Annual Street Overlay Project				<b>Billing Number</b>	<b>102.0</b>
Work Performed By: Match Corporation				<b>Report Date</b>	<b>1/12/2018</b>
Description of Work: Randall 16' Curb & Gutter				<b>Perform Date</b>	<b>12/29/2017</b>

Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended		RT Labor	
L01 OE OF8	B Koleszar	1.00			81.260			81.26			585.39
L02 LBR LG3	J Bautista	1.00			59.850			59.85			
L03 LBR LG4	M Gonzalez	1.00			61.590			61.59		OT Labor	0.00
L04 LBR LG4	A Ojeda	1.00			61.590			61.59			
L05 CMTMS LG5	D Hernandez	3.00			64.220			192.66		Subtotal Labor	585.39
L06 CMTMS LG5	E Olvera	1.00			64.220			64.22		Subsistence	0.00
L07 CMTMS LG5	J Perez	1.00			64.220			64.22		Other Expenses	0.00
										MU 20.00%	117.07
										Labor Total	702.46

Equipment Charges										Equipment Charges	
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E1 7273	TRUCK	T&T	12-20			1.00		25.300			25.30

Material/Specialist Work/Lump Sum or Unit Price Payment										Material Charges	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended					Subtotal	
M01 38283	12/29/2017	Match Corporation / Big Tex Utility/Form Trailer	1.000 LS	10.00000	10.00					MU 15.00%	3.80
M02 96917	12/29/2017	Rancho Ready Mix Products, L.P. / 1 CY Of 520-C-2500	1.000 LS	134.09000	134.69					Equipment Total	29.10

Activity Total	897.95
Bill Surchage	
Bonding 0.64%	5.75
Work Total	903.70
Bill Subtotal	903.70

Bill Total	+	903.70
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<input type="checkbox"/> New Bill <input type="checkbox"/> Resubmittal		For Owner/Resident Engineer's Use Only <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction		Accomplish: Customer: _____ Contractor: _____
		Date of Action: _____ Date Received: _____		Date: _____





Change Order No. 1

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
8	Remove failing subgrade, compact and place ac, compact Randall east of Bloomington	\$1,111.46
9	Sawcut and remove ac and curb grade 6" below base paving and noses on median, remove sprinklers for pcc Form, pour and strip noses on Median on San Bernardino Ave	\$728.48
10	Put top on undersidewalk drain that broke through	\$1,384.76
11	Spruce SE side of Randall	\$1,307.11
12	Pothole culverts crossing Randall at Spruce and Larch	\$1,286.28
13	Pothole culverts at Spruce and Larch to verify depth and condition	\$1,286.28
Total:		\$10,985.67

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

A handwritten signature in black ink, appearing to read "J. Reade", written in a cursive style.

by Jake Reade

Copy: File

Bcc:

Attachments: DEWR 1 - 13

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Install 2" Conduit For New Push Button Post			Contract: 160801		Charge Order Billing Number Report Date Perform Date	100 1.0 12/13/2017 12/13/2017
<b>Subcontract/Specialist Work</b>						
Number S01 T&M #1	Date 12/13/2017	Vendor Name and Description MSL Electric, Inc. / Install 2" Conduit	Units 1,000 LS	Unit Price 272.81	Extended 272.81	
<div> <div> <div>Equipment Charges</div> <div>Material Charges</div> <div>Subcontract Charges</div> <div>Activity Total</div> <div>Bill Surcharge</div> <div>Bonding</div> <div>Work Total</div> <div>Bill Subtotal</div> </div> <div> <div>286.45</div> <div>286.45</div> <div>288.20</div> <div>288.20</div> <div>1.75</div> <div>288.20</div> <div>288.20</div> </div> </div>						
Accepted:			Date:			
Customer:			Date:			
Contractor:			Date:			
Bill Total +			288.20			

For Owner/Resident Engineer's Use Only

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

Date of Action:  
 Date Received:

NTS Universal Bill Form

## EOM/EOM

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



T&amp;M #

DATE: Wednesday, December 13, 2017

JOB: 2015-16 Annual Street Overlay

MSL JOB # 6528

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-042

COST CODE # 1000

CCO #

## LABOR

LINE NO.	EMPLOYEE NAME	JOB	CONCRETE					HOUR	RATE	TOTAL	SUB-TOTAL	AMOUNT
			ST	OT	OT	OT	OT					
1	155	SMITH	TSE-Jrny	1.00					\$71.60			\$71.60
2	268	BEAM	LBR	1.00					\$63.12			\$63.12
3												
4												
5												
6												
7												
8												
TOTALS				2.00								
											SUB-TOTAL	\$134.72
											Mark-up	20%
											TOTAL LABOR	\$161.66

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

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

LINE NO.	DESCRIPTION	UNIT	QUANTITY	RATE	TOTAL	UNIT	QUANTITY	RATE	TOTAL
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	1.00	\$25.30		
2									
3									
4									
5									
6									
7									
8									
TOTALS					1.00				
									SUB-TOTAL
									\$25.30
									Mark-up
									15%
									TOTAL EQUIP
									\$3.80
									\$29.10

## MATERIAL

LINE NO.	DESCRIPTION OF MATERIAL	SAF-T-CO INVOICE No.	QUANTITY	RATE	TOTAL	UNIT	QUANTITY	RATE	TOTAL
1	2" GRC CONDUIT	481392.00	10	\$3.74	\$37.40	FT			
2	2" GRC 90° ELBOW	481392.00	2	\$10.30	\$20.60	EA			
3	2" GRC COUPLING	481392.00	3	\$2.75	\$8.25	EA			
4						EA			
5						EA			
6						EA			
7						EA			
8						EA			
9						EA			
									SUB-TOTAL
									\$66.22
									Mark-up
									7.75%
									TOTAL MATERIAL
									\$10.70
									\$82.05

LABOR \$161.66  
 EQUIPMENT \$29.10  
 MATERIAL \$82.05  
**GRAND TOTAL \$272.81**

San Bernardino County

TAX

Mark-up

15%

TOTAL MATERIAL

\$82.05

WORK DESCRIPTION: N/E CORNER OF BLOOMINGTON AVE. & SPRUCE AVE.;  
 INSTALL 2" CONDUIT FOR NEW PUSH BUTTON POST.

AUTHORIZED WRITTEN NAME:

BARRY KNUTSON/NICK BRADY

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

DATE:

12/13/17

DATE:

12/13/17



SUPPLY

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

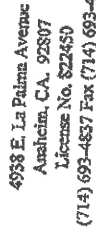
INVOICE NUMBER
481392-00
INVOICE DATE
07/21/17

SHIP TO	DATE
MSL ELECTRIC, INC. 4938 E. LA PALMA AVE. ANAHEIM CA 92807-1912	

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

CUSTOMER ORDER NUMBER	ORDER DATE	SHIP DATE	SHIP VIA	FREIGHT TERMS	OUTSIDE SALES	
2297-21155	07/20/17	07/21/17	O/T 7/21 8:AM DELT		BS	
QUANTITY ORDERED	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	EXTENDED AMOUNT	TAX
350	350	GL300	3 GRC	858.100	3003.35	0.0
20	20	GL30090EL	3 X 90 EL GRC	22.600	452.00	0.0
2	2	GL30045EL	3 X 45 EL GRC	22.600	45.20	0.0
6	6	GL30022EL	3 X 22-1/2 EL GRC	22.600	135.60	0.0
45	45	GL300CP	3 GRC COUPLING	9.000	405.00	0.0
40	40	GL300GB	3 INS. GROUND BUSHING # 457 ARLINGTON	8.000	320.00	0.0
6	6	GL300600NP	3 X 6 GRC NIPPLE	9.750	58.50	0.0
6	6	GL300400NP	3 X 4 GRC NIPPLE	7.700	46.20	0.0
100 50	50	GL200	2 GRC	373.700	186.85	0.0
17	17	GL20090EL	2 X 90 EL GRC	10.300	175.10	0.0
32	32	GL200CP	2 GRC COUPLING	2.750	88.00	0.0
30	30	GL200GB	2 INS. GROUND BUSHING # 455 ARLINGTON	3.900	117.00	0.0
20	20	PVC80200	2 SCH80 X 10'	73.100	14.62	0.0
4	4	PVC8020090EL	2 X 90 EL SCH80	19.80	79.32	0.0
<p>PLEASE REMIT TO: <b>SAF-T-CO SUPPLY</b> 1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138</p>				<p>PO# 21155 Sub/Equip# Job# 2297 Phase 517 Gl Acct# 5001 SubAcct. Cst Code# 1000 Type 1 Hold Scan Approved Reviewed by</p>		
101.04 DISCOUNT ALLOWED IF RECEIVED BY: 07/31/17				SERVICE CHARGES APPLY AFTER:		
SPECIAL ORDER ITEMS ARE NONREFUNDABLE				SUB TOTAL 5067.22		
				SALES TAX 392.71		
				SHIPPING .00		
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF \$25.00 WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$25.00.				INVOICE TOTAL 5459.93		
YOUR ORDER WAS PROCESSED BY: GABE LOZA				RECEIVED AUG 01 2017		

BY: .....



**PRICE**  
**OUT**

MSL JOB # 6528

CLIENT: Matich

LOCATION: Bloomington Ave & Spruce St 1/5 Conser

CLIENT JOB #:

**BACK CHARGE WORK TO:**

DAY: Wed DATE: 12-13-17

PHASE: 500 (1 only)

COST CODE:

COST CODE:

CLIENT CO #:



LABOR						
ID NO.	EMPLOYEE NAME	CLASS	HOURS			TOTAL
			MT	OT	DT	
155	Jones Smith	Job 1				
268	Alanj Botm	Lib				
			TOTALS			2

UNIT EQUIP	DESCRIPTION	HOURS		OTHER
		ST	OT	
27	2011 F550 SD		1	
		<b>TOTALS</b>		

**STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET**


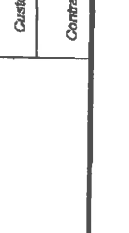
[illegible]

DESCRIPTION OF WORK: INSTALL 2" CONDUT FOR NEW PUSH BUTTON POST.

CHECKLIST	
MUST LIST IN EQUIPMENT SECTION WITH HOURS USED	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized Signatures: Representatives	
Print	
Name	BARRY KURTSON
Signature	
Agency	
Date	
Print	
Name	Nick Brady
Signature	
Client	Match Corp
Date	12-13-17
MUST BE SIGNED Prior to signing	
Are printed names legible ✓	
Are todays receipts attached ✓	
Name	Wesley Smith
Date	12-13-17

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

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Replace #6 Pull Box & Adjust To Grade		Contract: 160801 Change Order Number: 100 Report Date: 12/13/2017 Perform Date: 12/13/2017	
<b>Subcontract/Specialist Work</b>			
Number S01 T&M #2	Date 12/13/2017	Vendor Name and Description MSL Electric, Inc. / Replace #6 Pull Box & Adjust To Grade	Units 1.000 LS
		Unit Price 586.84	Extended 586.84
<b>Labor Charges</b>			
<b>Equipment Charges</b>			
<b>Material Charges</b>			
<b>Subcontract Charges</b>			
Subtotal		586.84	
MU		5.00%	
Subcontract Total		616.18	
Activity Total		616.18	
<b>Bill Surcharge</b> Bonding 0.64%		3.76	
Work Total		619.94	
Bill Subtotal		619.94	
Accepted: Customer:  Contractor: 		Date: 1/3/18	
For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Date of Action: <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction <input type="checkbox"/> Date Received:			
Bill Total +		619.94	



## EOM/EOM

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



T&amp;M #

DATE: Wednesday, December 13, 2017

JOB: 2015-16 Annual Street Overlay

MSL JOB # 6528

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-042

COST CODE # 2000

CCO #

## LABOR

LINE	EMPLOYEE	EMPLOYEE	SEAS	TOTAL HOURS				HIRE RATE	HIRE RATE	UNEMPLOYED	HIRE RATE	HIRE RATE	HIRE RATE
				OT	OT	OT	OT						
1	155	SMITH	TSE-Jray	2.00				\$71.60					
2	268	BEAM	LBR	2.00				\$63.12					
3													
4													
5													
6													
7													
8													
TOTALS				4.00									
												SUB-TOTAL	\$269.44
												Mark-up	20%
												TOTAL LABOR	\$323.33

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

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

LINE	QUANTITY	DESCRIPTION	RENTAL	PRICE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
1	27	2011 F-550 SD	TRUCK	T&T	12-20	2.00	\$25.30						
2													
3													
4													
5													
6													
7													
8													
TOTALS						2.00							
												SUB-TOTAL	\$50.60
												Mark-up	15%
												TOTAL EQUIP	\$58.19

## MATERIAL

LINE	DESCRIPTION	QUANTITY	PRICE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE	DATE
1	CHRISTY 17 X 30 PULL BOX	CAL-DUCT INVOICE No. 5106989	2	\$37.25	BA	\$74.50							
2	CHRISTY 17 X 30 PULL BOX LID	CAL-DUCT INVOICE No. 5106989	2	\$37.60	EA	\$75.20							
3	3/4" ALL PURPOSE ROCK	SAF-T-CO INVOICE No. 487295-00	4	\$4.00	EA	\$16.00							
4													
5													
6													
7													
8													
9													
												SUB-TOTAL	\$165.70
												Mark-up	7.75%
												TOTAL MATERIAL	\$205.32

LABOR \$323.33  
 EQUIPMENT \$58.19  
 MATERIAL \$205.32  
**GRAND TOTAL \$586.84**

San Bernardino County

TAX

Mark-up

TOTAL MATERIAL

WORK  
 DESCRIPTION:

SOUTHEAST CORNER OF CACTUS &amp; BLOOMINGTON; REPLACE (1 ea.) #6 PULL BOX

NORTHEAST CORNER OF BLOOMINGTON &amp; SAN BERNARDINO; REPLACE (1 ea.) #6 PULL BOX &amp; ADJUST TO GRADE.

AUTHORIZED WRITTEN NAME:

BARRY KNUTSON/NICK BRADY

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

DATE:

12/13/17

DATE:

12/13/17





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

INVOICE	
5106989	
Invoice Date	Page
12/15/2017 13:33:39	1 of 2
ORDER NUMBER	
1121602	

**Bill To:**  
 MSL ELECTRIC INC  
 4938 E 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 Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
6528-22362					NET 10TH	1/10/2018	1/10/2018	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
12/13/2017 09:11:41		3110729		BLM HOUSE ACCOUNT			GUS.MEDINA		
Quantities					Item ID	Pricing UOM	Unit Price		Extended Price
Ordered	Shipped	Remaining	UOM	Unit Size	Item Description	Unit Size			
Carrier: Will Call					Tracking #:				
2	2	0 EA		1.0	OLDN36BOX CHRISTY 17x30 Concrete Pull Box x 12in Deep Oldcastle Precast Enclosure Solutions SKU: 1000155	EA	37.2500		74.50
2	2	0 EA		1.0	OLDN36RTS CHRISTY 17x30 Concrete Lid TRAFFIC SIGNAL Bolt Down (Hardware sold SEPARATELY)	EA	37.6000		75.20
4	4	0 EA		1.0	OLDN90BOLT Hex Head 3/8"-16 x 2-1/2" SS Bolt HEX Head 3/8in-16 x 2-1/2in Stainless Steel Bolt	EA	1.2000		4.80
4	4	0 EA		1.0	OLDN90NUT Speed Nut 3/8"-16 Single Thread HINT-E02 SS Speed Nut Only For N09, N16, N30, N36 Boxes	EA	0.6500		2.60
4	4	0 EA		1.0	OLDN90WASH 3/8" Stainless Steel Flat Washer 3/8" Stainless Steel Flat Washer	EA	0.1500		0.60
4	4	0 EA		1.0	GRAVEL 3/4in CRUSHED GRAVEL 50lb BAG	EA	3.0500		12.20

\*\*\* REPRINT \*\*\*



SUPPLY

1900 E. NORMANDY PLACE  
SANTA ANA, CA 92705-4138  
Tel.: 714-547-9975 Fax: 714-547-2983

487295-00

INVOICE DATE

09/28/17

BILL TO: 010167

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

ANAHEIM

CA 92807-1912

SHIP TO:

MSL ELECTRIC, INC.  
WILL CALL


SANTA ANA

CA

CUSTOMER ORDER NUMBER 4478-21782		ORDER DATE 09/27/17	SHIP DATE 09/25/17	SHIP VIA WILL CALL	FREIGHT TERMS	OUTSIDE SALES BAK	
QTY ORDERED	QTY SHIPPED	PART NUMBER DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	CG%
20	20	GL300 3 GRC			858.100	171.62	0.0
2	2	GL3004SEL 3 X 45 EL GRC			22.600	45.20	0.0
10	10	GL100 1 GRC			203.000	20.30	0.0
6	6	QUIK115173 ALL PURPOSE ROCK 3/4 CUBIC FT # 1151-73 42 PER PALLET			4.000	24.00	0.0
<p>OCT 02 2017</p> <p>PLEASE REMIT TO: SAF-T-CO SUPPLY 1300 E. NORMANDY PLACE SANTA ANA, CA 92705-4138</p>							
6.22 DISCOUNT ALLOWED IF RECEIVED BY: 10/09/17					SERVICE CHARGES APPLY AFTER:		
SPECIAL ORDER ITEMS ARE NONREFUNDABLE					SUB TOTAL	261.12	
					SALES TAX	20.24	
					SHIPPING	.00	
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR FEELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$25.00.					INVOICE TOTAL	281.36	

YOUR ORDER WAS PROCESSED BY:  
GABE LOZA

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Purchase Pull Box & Lid		Contract: 160801 Change Order: 100 Billing Number: 3.0 Report Date: 12/14/2017 Perform Date: 12/14/2017	
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>			
Number: M01 5106944 Date: 12/14/2017 Vendor Name and Description: Cal-Duct Inc. / Pull Box & Lid	Units: 1,000 LS Unit Price: 144.93000 Extended: 144.93		
		<b>Labor Charges</b>	
		<b>Equipment Charges</b>	
		<b>Material Charges</b> Subtotal 144.93 MU 15.00% 21.74 Material Total 166.67	
		Activity Total 166.67	
		Bill Surcharge 1.07 Bonding 0.64%	
		Work Total 167.74	
		Bill Subtotal 167.74	
		Bill Total + 167.74	
Accepted: _____ Customer: _____ Contractor: 		Date: 1/3/18 Date: _____	
For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment    Date of Action: _____ <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction    Date Received: _____			
NTS Universal Bill Form			

## CHANGE ORDER NUMBER

JOB NUMBER 17-042

DATE PERFORMED 12-14-17

DATE OF REPORT 12-14-17

WORK PERFORMED BY

Puercuse Fall 190x

DESCRIPTION OF WORK

## EQUIPMENT

[illegible]

## LABOR

[illegible]

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

[illegible]

WORK AUTHORIZED BY:

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATIC'S REPRESENTATIVE

ORIGINAL - JOB FILE

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK

FORM 1207



F/W

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

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

Reimbursement  
Nick Brady

**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

17042  
601-2

Customer ID: 100220

PO Number					Term Description	Net Due Date	Disc Due Date	Discount Amount	
NICK					DUE UPON RECEIPT	12/14/2017	12/14/2017	0.00	
Order Date		Pick Ticket No		Primary Salesrep Name			Taker		
12/14/2017 13:26:05		3110801		BLM HOUSE ACCOUNT			GUS.MEDINA		
Quantities					Item ID Item Description	Pricing UOM	Unit Price		Extended Price
Ordered	Shipped	Remaining	UOM Unit Size	Disp		Unit Size			
Carrier: Will Call					Tracking #:				
1	1	0 EA	1.0		OLDN36BOX CHRISTY 17x30 Concrete Pull Box x 12in Deep Oldcastle Precast Enclosure Solutions SKU: 1000155	EA	1.0	65.0000	65.00
1	1	0 EA	1.0		OLDN36RTS CHRISTY 17x30 Concrete Lid TRAFFIC SIGNAL Bolt Down (Hardware sold SEPARATELY)	EA	1.0	65.0000	65.00
2	2	0 EA	1.0		OLDN90BOLT Hex Head 3/8"-16 x 2-1/2" SS Bolt HEX Head 3/8in-16 x 2-1/2in Stainless Steel Bolt	EA	1.0	1.0000	2.00
2	2	0 EA	1.0		OLDN90WASH 3/8" Stainless Steel Flat Washer 3/8" Stainless Steel Flat Washer	EA	1.0	0.1500	0.30
2	2	0 EA	1.0		OLDN90NUT Speed Nut 3/8"-16 Single Thread HNT-E02 SS Speed Nut Only For N09, N16, N30, N36 Boxes	EA	1.0	1.1000	2.20

ORIGINAL





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

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

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

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 \_\_\_\_\_

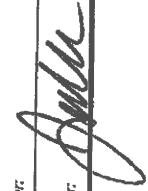
*I agree to pay above total amount  
according to card issuer agreement*

Total Lines: 5

<b>SUB-TOTAL:</b>	134.50
<b>CALIF STATE TAX:</b>	9.75
<b>SAN BERNARDINO COUNTY TAX:</b>	0.68
<b>VISA:</b>	144.93
<b>AMOUNT DUE:</b>	0.00

ORIGINAL

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Slot Patching At Handicap Ramps In Excess Of 12"										Contract: 160801		Charge Order Billing Number 100 Report Date 12/15/2017 Perform Date 12/15/2017		
<b>Labor Charges</b>														
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended						
L01 OE OF8	N Brady	2.00			81.260			162.52						
L02 OE OG8	JL Lamas	2.00			79.020			158.04						
L03 LBR LG4	R Arellano	2.00			61.590			123.18						
L04 LBRAP LA5	N Hernandez	2.00			44.140			88.28						
L05 LBRAP LA5	W Lopez	2.00			44.140			88.28						
<b>Equipment Charges</b>														
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended			
E01 14135	LDRT	DEER	210LJ			2.00		43.770			87.54			
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>														
Number	Date	Vendor Name and Description												
M01 20171975	12/15/2017	Spartan Concrete & Asphalt Cutting, Inc. / Saw Cut												
M02 219309	12/15/2017	Matich Corporation / 1/2" AC												
<b>Labor Charges Summary</b>														
									RT Labor	620.30				
									OT Labor	0.00				
									Subtotal Labor	620.30				
									Subsistence	0.00				
									Other Expenses	0.00				
									MU 20.00%	124.07				
									Labor Total	744.37				
<b>Equipment Charges Summary</b>														
									Subtotal	87.54				
									MU 15.00%	13.13				
									Equipment Total	100.67				
<b>Material Charges Summary</b>														
									Subtotal	586.00				
									MU 15.00%	87.90				
									Material Total	673.90				
<b>Activity Total</b> 1,518.94														
<b>Bill Surcharges</b>														
									Bonding 0.64%	9.72				
									Work Total	1,528.66				
<b>Bill Subtotal</b> 1,528.66														
<b>Accepted:</b>														
For Owner/Resident Engineer's Use Only														
<input type="checkbox"/> New Bill				<input type="checkbox"/> Approved for Payment				Date of Action:				Date:		
<input type="checkbox"/> Resubmittal				<input type="checkbox"/> Returned for Correction				Date Received:				Date: 1/3/18		
Contractor: 														
Contractor:														
Bill Total + 1,528.66														
Page 1														

## CHANGE ORDER NUMBER

JOB NUMBER 17-042  
DATE PERFORMED 12-15-17  
DATE OF REPORT 12-15-17

WORK PERFORMED BY

Matich Corp.

DESCRIPTION OF WORK NOT PERTAINING AT H.C. RAMP IN EXCESS OF 12"  
DUE TO FUNCTIONAL ISSUES TO MAKE H.C. RAMP'S LEVEL, ON SAN  
BANDAGED AT N/E CORNER OF BLOOMINGTON, AND SIGN 3/16 CORNER  
OF DOWLING, RAR ASPECT.

## EQUIPMENT


[illegible]


## LABOR

[illegible]

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

VENDOR				INVOICE NO.	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
Specton Sales Cutting Match Corp.					12-15	Saw cut A/C 1/2" A/C	2 HRS 16 TNS		
								SUBTOTAL	
								MARK-UP	
								TOTAL (A)	

WORK AUTHORIZED BY: 

OFFICE USE ONLY 

WORK AUTHORIZED BY:

OFFICE USE ONLY

# OWNER'S REPRESENTATIVE

MATIC'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

4TH COPY - REMAIN IN BOOK

FORM 1207

**MATCH CORPORATION**

13984 Apache Trail

Cabazon, CA 92222 Phone: 951 849-8280

**219309**

ASTEC PLANT

DATE: 12/15/2017

SOLD TO: CITY OF RIAL TO

-DRIVER X ON OFF

Job #: 17-042

LEAVE PLANT

Product: 1/2 TON 64 IN

Truck: 3005

ARRIVE JOB

CITY OF RIAL TO

LEAVE JOB

DELAY TIME

**WEIGHMASTER CERTIFICATE**

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a duly authorized person whose signature is on this certificate and is a recognized authority of accuracy as prescribed by Chapter 7 (commencing with Section 17000) of Division 4 of the California Business and Professions Code administered by the Director of Measurements, Standards of the California Department of Food and Agriculture.

Weighmaster: Match Corp  
TIM MOORE

GROSS: 32.68 Tons

TARE: 12.94 Tons

NET: 19.74 Tons

Time: 7:57 AM

Loads: 1

Job Totals: 19.74 Tons

19.74

Material received by X

NOTICE: It is agreed by each buyer and seller that sales are assumed and title passed at plant gate. Material only subject to sales tax.

NOTE: If a customer wishes to obtain a copy of this certificate, it is the customer's responsibility to provide the correct address and telephone number. If the customer does not provide the correct address and telephone number, the certificate will be mailed to the correct address.

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

Cont. Lic. # 683437 FIN # 33-0958643

Laborers Union Local 1184 DIR Contr. Reg.# 1000011594

Date of Service: 12/15/2017

P.O. / Job#: JOB#17042

**Customer:**

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

Jobsite: CACTUS X SAN BERNARDINO  
RIALTO

gkleespies@matchcorp.com

RECEIVED

DEC 19 2017

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

Description Of Work Completed	Charge
1 - FLATSAW 293 LF X 6 IN THICK ASPHALT	
2 - FLATSAW 180 LF CONCRETE SPANDROL	
3 - SAWCUT (11) CURB AND GUTTER CUTS	
4 - SAWCUT (8) SIDEWALK PANEL CUTS	
CHARGE OPERATOR STEPHEN BUHROW: 7.5 HR @ \$140.00 PER HR	1,050.00
CHARGE MOBILIZATION: (1) @ \$140.00	140.00
<div>ELW 17042 17044 601-1 106-3 \$280.00 \$910.00 12/20</div>	
<b>Terms: Due on receipt</b>	<b>TOTAL AMOUNT DUE: \$1,190.00</b>
Invoices not paid within terms of agreement are subject to a finance charge of 2.0% per month. In the event of default, customer shall be responsible to pay all necessary and reasonable collection costs and expenses incurred, including attorney's fees.	

PLEASE NOTE INVOICE NUMBER ON PAYMENT CHECK/STUB.

We accept eCHECKS / MASTERCARD / VISA / AMERICAN EXPRESS

JOINT CHECKS ACCEPTED WITH ACCOMPANYING SIGNATURE GUARANTEE ONLY.

Operator:

SB

Please add [accounting@spartanconcretecutting.com](mailto:accounting@spartanconcretecutting.com) AND [Lvallis@spartanconcretecutting.com](mailto:Lvallis@spartanconcretecutting.com) to your contacts to receive your invoices and statements  
Thank you!

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Trench In New 2" Conduit For Relocation Of Push Button Post, Dig Out For Footing		Contract: 160801		Charge Order Billing Number 100 Report Date 12/18/2017 Perform Date 12/18/2017	
<b>Subcontract/Specialist Work</b>					
Number 501 T&M #3	Date 12/18/2017	Vendor Name and Description MSL Electric, Inc. / Trench In New Conduit, Dig For Footing	Units 1,000 LS	Unit Price 819.01	Extended 819.01
<div style="border: 1px solid black; height: 200px; width: 100%;"></div>					
<b>Labor Charges</b>					
<b>Equipment Charges</b>					
<b>Material Charges</b>					
<b>Subcontract Charges</b>					
Subtotal 819.01					
MU 5.00% 40.95					
Subcontract Total 859.96					
<b>Activity Total 859.96</b>					
<b>Bill Surcharge</b>					
Bonding 0.64% 5.24					
<b>Work Total 865.20</b>					
<b>Bill Subtotal 865.20</b>					
<div style="border: 1px solid black; height: 50px; width: 100%;"></div>					
Accepted:			Date:		
Customer:			Date:		
Contractor:			Date: 12/18		
Bill Total +			865.20		

For Owner/Resident Engineer's Use Only

Date of Action:

Approved for Payment

Date Received:

Returned for Correction

New Bill

Resubmittal

NTS Universal Bill Form

## EOM/EOM

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



T&amp;M #

DATE: Monday, December 18, 2017

JOB: 2015-16 Annual Street Overlay

MSL JOB # 6528

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-042

COST CODE # 1000

CCO #

## LABOR

LINE	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	DATE	TIME	UNIT	UNIT PRICE	AMOUNT
1	155	SMITH	TSE-Jrny		3.00		\$92.89	\$278.67
2	373	GORALESKI	LBR		3.00		\$82.36	\$247.08
3								
4								
5								
6								
7								
8								
TOTALS					6.00			
								SUB-TOTAL \$525.75
								Mark-up 20% \$105.15
								TOTAL LABOR \$630.90

Equipment OT is determined like an employee. The first 6 hours, and anything above 6 is OT rate. Equipment rate is NOT determined by employee rate type.

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

LINE	QUANTITY	DESCRIPTION	UNIT	RENT	DATE	UNIT PRICE	AMOUNT
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	3.00	\$75.90
2							
3							
4							
5							
6							
7							
8							
TOTALS						3.00	
							SUB-TOTAL \$75.90
							Mark-up 15% \$11.39
							TOTAL EQUIP \$87.29

## MATERIAL

LINE	DESCRIPTION OF MATERIAL	QUANTITY	UNIT PRICE	AMOUNT
1	2" GRC CONDUIT	10	\$3.74	\$37.37
2	2" GRC 90° ELBOW	2	\$10.30	\$20.60
3	3/4" X 18" ANCHOR BOLTS	4	\$5.85	\$23.40
4				
5				
6				
7				
8				
9				
TOTALS				\$81.37
				Mark-up 7.75% \$6.31
				Mark-up 15% \$13.15
				TOTAL MATERIAL \$100.83

LABOR \$630.90  
 EQUIPMENT \$87.29  
 MATERIAL \$100.83  
**GRAND TOTAL \$818.01**

San Bernardino County

TAX

Mark-up

TOTAL MATERIAL

WORK  
 DESCRIPTION:

NORTHWEST CORNER OF BLOOMINGTON &amp; SAN BERNARDINO;

TRENCH IN NEW 2" CONDUIT FOR RELOCATION OF PUSH BUTTON POST. DIG OUT FOR FOOTING.

AUTHORIZED WRITTEN NAME:

NICK BRADY

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

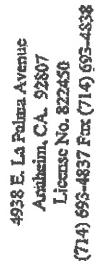
DATE:

12/19/17

DATE:

12/18/17





CLIENT: MATCH

LOCATION: N/A CONVICT SAN BERNARDINO STATION

EXTRA WORK TICKET

MSL JOB # 6528 CLIENT JOB #: 17-042  
 BACK CHARGE WORK TO: 2017

PRICE OUT	T&M NO.	
		3

DAY: MON DATE: 12-18-17

PHASE: ~~Sed~~ (only)

COST CODE: 1

COST CODE: \_\_\_\_\_

CLIENT CO #:

[illegible]

MSU EQUIP.	DESCRIPTION	HOURS		
		ST	OT	
27	2011 A550 SB		3	
		TOTALS		3

**STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET**

[illegible]

DESCRIPTION OF WORK: Trench in near 2<sup>n</sup> segment for location of push button  
Post AL North West corner of Sags Grounds & Birmingham  
Dig out for footing

<b>CHECKLIST</b>	
<b>CONFIRMATION OF RENTAL SECTION</b>	
<b>(WITH HOURS USED)</b>	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By Customer Representative	
Date	

## Summary

Agency:

Date:

Print

Print Name: Nick B GdV

Signature: \_\_\_\_\_

Client: Match Corp.

Date: 7-19-17

**MSL Electric - Prior to Signing**

*Are printed names legible* ✓

*Are today's receipts attached* ✓

Name: Vincent S. Lin

Date: 12-18-17



**SUPPLY**

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

INVOICE NUMBER
481392-00
INVOICE DATE
07/21/17

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

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

CUSTOMER ORDER NUMBER		ORDER DATE	SHIP DATE	SHIP VIA	FREIGHT TERMS	OUTSIDE SALES	
2297-21155		07/20/17	07/21/17	O/T 7/21 8:AM DMLT		BB	
QTY ORDERED	QTY SHIPPED	PART NUMBER DESCRIPTION			UNIT PRICE	EXTENDED AMOUNT	CO
350	350	GL300 3 GRC			858.100	3003.35	0.0
20	20	GL30090EL 3 X 90 EL GRC			22.600	452.00	0.0
2	2	GL30045EL 3 X 45 EL GRC			22.600	45.20	0.0
6	6	GL30022EL 3 X 22-1/2 EL GRC			22.600	135.60	0.0
45	45	GL300CP 3 GRC COUPLING			9.000	405.00	0.0
40	40	GL300GB 3 INS. GROUND BUSHING # 457 ARLINGTON			8.000	320.00	0.0
6	6	GL300600NP 3 X 6 GRC NIPPLE			9.750	58.50	0.0
6	6	GL300400NP 3 X 4 GRC NIPPLE			7.700	46.20	0.0
50	50	GL200 2 GRC			373.700	186.85	0.0
17	17	GL20090EL 2 X 90 EL GRC			10.300	175.10	0.0
32	32	GL200CP 2 GRC COUPLING			2.750	88.00	0.0
30	30	GL200GB 2 INS. GROUND BUSHING # 455 ARLINGTON			3.900	117.00	0.0
20	20	PVC80200 2 SCH80 X 10'			73.100	14.62	0.0
4	4	PVC8020090EL 2 X 90 EL SCH80			4.950	19.80	0.0
ENTERED AUG 02 17 AVL CA					PO# 21155 Sub/Equip# 19.80		
					Job# 2297 Phase 57		
					Gl Acct# 5001 SubAcct		
					Cst Code# 1000 Type 1		
					Hold Scan Approved		
					Reviewed by		
101.34 DISCOUNT ALLOWED IF RECEIVED BY: 07/31/17					SERVICE CHARGES APPLY AFTER:		
SPECIAL ORDER ITEMS ARE NONREFUNDABLE					SUB TOTAL 5067.22		
					SALES TAX 392.71		
					SHIPPING .00		
TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF \$25.00.					INVOICE TOTAL 6459.93		

BY: .....

**BLUE CIRCLE CORP.**

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

Page: 1

**Invoice**

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

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

Shipping Date 4/1/2016

Salesperson: Jeff

Customer Number: 01-0000785

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

Ship To:  
MSL Electric, Inc.  
WILL CALL

Confirm To:  
BRYAN

Mark #: 4423-TS IMPVTS AT ATLANTIC

Customer P.O. 4423-17410	Ship VIA W/C	F.O.B. PARAMOUNT	Terms Net 30 Days	Shipping Weight: 708	
Ordered	Shipped	Description	Price	Amount	
4	4	5/8"-11 X 12" X 3" Galvanized A-36 steel anchor bolt with two nuts and two washers each.	4.00	16.00	
4	4	3/4"-10 X 18" X 4" Galvanized A-36 steel anchor bolt with two nuts and two washers each.	5.85	23.40	
4	4	1 1/4"-7 X 42" X 6" Galvanized ASTM F1554 Grade 55 steel (YELLOW) anchor bolt with two nuts and two washers each. Nucor Heat #PL15105134.	39.10	156.40	
12	12	2"-4.5 X 42" X 6" Galvanized ASTM F1554 Grade 55 steel (YELLOW) anchor bolt with two nuts and two washers each.	149.60	1,795.20	

CUSTOMER

Net Invoice:	1,991.00
Freight:	0.00
Sales Tax:	179.20
Invoice Total:	<u>2,170.20</u>

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Install Street Push Button & Ped Push Button				Contract: 160801		Change Order Billing Number 100 Report Date 12/26/2017 Perform Date 12/26/2017	
<b>Subcontract/Specialist Work</b>							
Number	Date	Vendor Name and Description		Units	Unit Price	Extended	
S01 T&M #4	12/26/2017	MSL Electric, Inc. / Install St Push Button Post/Ped Push Bt		1,000 LS	194.73	194.73	
<b>Labor Charges</b>							
<b>Equipment Charges</b>							
<b>Material Charges</b>							
<b>Subcontract Charges</b> Subtotal 194.73 MU 5.00% 9.74 Subcontract Total 204.47							
Activity Total 204.47							
<b>Bill Surcharge</b> Bonding 0.64% 1.31							
Work Total 205.78							
Bill Subtotal 205.78							
Accepted: _____ Date: 1/17/18 Customer: <i>[Signature]</i> Contract: _____							
For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Date of Action: _____ <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction <input type="checkbox"/> Date Received: _____							
Bill Total + 205.78 Page 1 www.enwallis.com							

## EOM/EOM

4938 E La Palma Ave  
 Anaheim, CA 92807  
 LICENSE NO. 822458  
 (714) 693-4837  
 (714) 693-4838 fax



T&amp;M #

4

DATE: Tuesday, December 26, 2017

JOB: 2015-16 Annual Street Overlay

MSL JOB # 6528

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-042

COST CODE # 5000

CCO #

## LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd SHIF	3rd SHIF	ST	OT	DT	2nd SHIF	3rd SHIF	
1	155	SMITH	TSE-Jrny	1.00					\$71.60					\$71.60
2	204	CISNEROS	LBR-4	1.00					\$66.43					\$66.43
3														
4														
5														
6														
7														
8														
TOTALS				2.00										
													SUB-TOTAL	\$138.03
													Mark-up 20%	\$27.61
													TOTAL LABOR	\$165.64

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

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

	EQ. NUMBER	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	QTY	UNIT RATE	UNIT	AMOUNT
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	1.00	\$25.30			HR	\$25.30
2										HR	
3										HR	
4										HR	
5										HR	
6										HR	
7										HR	
8										HR	
TOTALS						1.00				SUB-TOTAL	\$25.30
										Mark-up 15%	\$3.80
										TOTAL EQUIP	\$29.10

## MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1					EA	
2					EA	
3					EA	
4					EA	
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
						SUB-TOTAL
						7.75%
						15%
						TOTAL MATERIAL

LABOR \$165.64  
 EQUIPMENT \$29.10  
 MATERIAL  
**GRAND TOTAL \$194.73**

San Bernardino County

TAX

Mark-up

TOTAL MATERIAL

WORK DESCRIPTION: NORTHWEST CORNER OF SAN BERNARDINO & BLOOMINGTON;  
 INSTALL EX. PUSH BUTTON POST & PED PUSH BUTTON. REPULL WIRE, HOOK UP AND GROUT POLE.

AUTHORIZED WRITTEN NAME:

NICK BRODY

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

DATE:

12/27/17

DATE:

12/26/17



# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Reinstall Push Button Post & Ped Push Button		Contract: 160801 Change Order: 100 Billing Number: 7.0 Report Date: 12/27/2017 Perform Date: 12/27/2017	
<b>Subcontract/Specialist Work</b>			
Number S01 T&M #5	Date 12/27/2017	Vendor Name and Description MSL Electric, Inc. / Reinstall Push Button Post/Ped Push Btn	Units 1,000 LS
		Unit Price 194.73	Extended 194.73
<b>Labor Charges</b>			
<b>Equipment Charges</b>			
<b>Material Charges</b>			
<b>Subcontract Charges</b>			
Subtotal		194.73	
MU		5.00% 9.74	
Subcontract Total		204.47	
Activity Total		204.47	
Bill Surcharge		0.64% 1.31	
Bonding		205.78	
Work Total		205.78	
Bill Subtotal		205.78	
Accepted:		Date:	
Customer:		Date:	
Contractor:		Date: 1/17/18	
For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Date of Action: <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction <input type="checkbox"/> Date Received:		Bill Total + 205.78 Page 1 www.ewbills.com	



## EOM/EOM

4938 E La Palma Ave  
Anaheim, CA 92897  
LICENSE NO. 822450  
(714) 693-4837  
(714) 693-4838 fax



T&amp;M #

5

DATE: Wednesday, December 27, 2017

JOB: 2015-16 Annual Street Overlay

MSL JOB # 6528

PHASE # 500

CLIENT: Match Corporation

CLIENT JOB # 17-042

COST CODE # 5000

CCO #

## LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift						
1	155	SMITH	TSE-Jray	1.00					\$71.60					\$71.60
2	204	CISNEROS	LER-4	1.00					\$66.43					\$66.43
3														
4														
5														
6														
7														
8														
TOTALS				2.00										
													SUB-TOTAL	\$138.03
													Mark-up	20% \$27.61
													TOTAL LABOR	\$165.64

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

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

	MSL EQUIP	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT PRICE	OT	OT RATE	QTY	UNIT PRICE	AMOUNT
1	27	2011 F-550 SD	TRUCK	T&TT	12-20	1.00	\$25.30					\$25.30
2												
3												
4												
5												
6												
7												
8												
TOTALS						1.00						
											SUB-TOTAL	\$25.30
											Mark-up	15% \$3.80
											TOTAL EQUIP	\$29.10

## MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT PRICE	UNIT	AMOUNT
1					EA	
2					EA	
3					EA	
4					EA	
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
						SUB-TOTAL
						7.75%
						Mark-up
						15%
						TOTAL MATERIAL

LABOR \$165.64  
EQUIPMENT \$29.10  
MATERIAL  
GRAND TOTAL \$194.74

San Bernardino County

TAX

Mark-up

TOTAL MATERIAL

WORK DESCRIPTION: SOUTHEAST CORNER OF BLOOMINGTON & SAN BERNARDINO  
REINSTALL EX. PUSH BUTTON POST & PED PUSH BUTTON. REPULL WIRE, HOOK UP AND GROUT POLE.

AUTHORIZED WRITTEN NAME:

NICK BRODY

CONTRACTOR'S WRITTEN NAME:

VINCE SMITH

DATE:


12/27/17

DATE:

12/27/17



# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Remove Falling Subgrade, Compact & Place A/C, Compact Randall East Of Bloomington										Contract: 160801		Change Order Billing Number: 100 Report Date: 12/29/2017 Perform Date: 12/29/2017	
<b>Labor Charges</b>													
Crat ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OF8	JA Lamas	1.00			81.260			81.26					
L02 OE OG8	JL Lamas	1.00			79.020			79.02					
L03 OEAP OA2	C Lamas	1.00			50.930			50.93					
L04 LBR LG4	J Cortez	1.00			61.590			61.59					
L05 LBR LG4	B Ayon	1.00			61.590			61.59					
L06 LBR LG4	N Gonzales	1.00			61.590			61.59					
L07 LBR LG4	N Standford	1.00			61.590			61.59					
<b>Equipment Charges</b>													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 14134	LDRT	DEER	210LJB			1.00		57.010			57.01		
E02 16127	ROVIB	CAT	CB434C			1.00		55.570			55.57		
E03 7265	TRUCK	T&T	06-12			1.00		20.290			20.29		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>													
Number	Date	Vendor Name and Description		Units	Unit Price	Extended							
M01 207539	12/29/2017	Match Corporation / 1/2" AC 64-10		7,000 TON	50.00000	350.00							
<b>Material Charges</b>													
Subtotal						350.00							
MU						15.00%		52.50					
Material Total						402.50							
<b>Labor Charges</b>													
RT Labor						457.57							
OT Labor						0.00							
Subtotal Labor						457.57							
Subsistence						0.00							
Other Expenses						0.00							
MU						20.00%		91.52					
Labor Total						549.09							
<b>Equipment Charges</b>													
Subtotal						132.87							
MU						15.00%		19.93					
Equipment Total						152.80							
<b>Material Charges</b>													
Subtotal						350.00							
MU						15.00%		52.50					
Material Total						402.50							
<b>Activity Total</b>													
Activity Total						1,104.39							
<b>Bill Surcharge</b>													
Bonding						0.64%		7.07					
Work Total						1,111.46							
<b>Bill Subtotal</b>													
Bill Subtotal						1,111.46							
<b>Accepted:</b>													
<input type="checkbox"/> New Bill <input type="checkbox"/> Resubmittal						<input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction							
Date of Action:						Date:							
Date Received:						Date: 1/17/18							
Contractor: 													
Customer:													
Date:													
Bill Total + 1,111.46													
Page 1													
www.enbills.com													

CHANGE ORDER NUMBER:

JOB NUMBER 11-056  
DATE PERFORMED 12-29-17  
DATE OF REPORT 12-29-17

WORK PERFORMED BY

Metich Corp

DESCRIPTION OF WORK	QUANTITY	UNIT	ESTIMATE
Remove failing Subgrade 38' x 10' x .25'			
Compact + place A/C same thickness + compact			
Rendell east of bloomington south side of road,			

## EQUIPMENT

[illegible]

## LABOR

NAME		HOURS					EXTENDED TOTAL
CRAFT	INT	LAST	REG	RATE	OT	RATE	
018	JL	Lamas					
028	JL	Lamas					
APR	CL	Lamas					
LY	JC	Carter					
LY	BA	Ayon					
LY	NK	Gonzalez					
LY	NS	Stanford					
							</

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

VENDOR	INVOICE NO.	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
Melick Plant	207539	12-29	Y2" AC 64'-10"	7 TNS		
	\$ 380	X 4	DRAIN		SUBTOTAL	
					MARK-UP	
					TOTAL (A)	

OFFICE USE ONLY

WORK AUTHORIZED BY: \_\_\_\_\_

WORK AUTHORIZED BY:

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATIC'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK

END 1207

**PLANT LOCATIONS**

☒ 8221 N. Riverside Ave.  
Rialto, CA 92377  
909-356-0537

☐ 8397 Alabama  
Redlands, CA 92373  
909-792-3650

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

**TOLL FREE ORDERS**  
(800) 404-4975

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

☐ C.O.D.

☒ CHARGE

**INCORPORATION**

OF RIALTO  
N BERNARDINO & CACTUS  
RIALTO, CA

**WEIGHMASTER CERTIFICATE**

207539

THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 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

BY

DEPUTY

MATCH CORP. WEIGHMASTER

ACCT./JOB	TRUCK	TONS	PRODUCT	PRODUCT INFORMATION
17-042	3203	33.00	10A	1/2" PG 64-10

PLANT LOCATION: P1

\*\*\* Silo 3 Loadout \*\*\*

Quantity: 0

Job Total: 1- 20.100 Tn

GROSS 33.09Tn

TARE 12.99Tn

NET 20.10Tn

TONS FWD 0.00Tn

TOTAL TONS 20.10Tn

LOAD NO. 1

DRIVER  
☐ ON ☐ OFF

LEAVE PLANT	ARRIVE JOB
LEAVE JOB	DELAY TIME

MATERIAL  
REC'D BY X

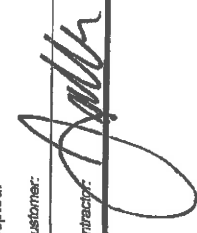
NOTICE: It is agreed between buyer and seller that sale is consummated and title passed at plant site. Material only subject to sales tax.

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

Comments 09:50 12/29/17

40200 LB

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Sawcut & Remove A/C & Curb Grade 6" Below Base Paving And Noses On Median, Remove Sprinklers For PCC										Contract: 160801		Change Order Billing Number 100 Report Date 1/05/2018 Perform Date 1/05/2018	
<b>Labor Charges</b>													
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OG8	A Corona	2.00		79.020				158.04					
L02 LBR LG3	J Cinco	2.00		59.850				119.70					
<b>Equipment Charges</b>													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 7268	TRUCK T&T	12-20				2.00		25.300			50.60		
E02 14134	LDRRT DEER	210LJB				2.00		57.010			114.02		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>													
Number	Date	Vendor Name and Description	Units	Unit Price	Extended								
M01 20181008	1/05/2018	Spartan Concrete & Asphalt Cutting, Inc. / Saw Cut Noses AC	1.000 HR	175.00000	175.00								
<b>Equipment Charges</b>													
Subtotal					164.62								
MU					15.00%				24.69				
Equipment Total					189.31								
<b>Material Charges</b>													
Subtotal					175.00								
MU					15.00%				26.25				
Material Total					201.25								
<b>Activity Total</b> 723.85													
<b>Bill Surcharge</b> 4.63													
<b>Bonding</b> 0.64%													
<b>Work Total</b> 728.48													
<b>Bill Subtotal</b> 728.48													
<b>Accepted:</b>													
For Owner/Resident Engineer's Use Only													
<input type="checkbox"/> New Bill <input type="checkbox"/> Resubmittal				<input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction				Date of Action: Date Received:					
Contractor:  Date: 1/12/18													
Bill Total + 728.48													

## EXTRA WORK REPORT

CHANGE ORDER NUMBER

JOB NUMBER 17-0412

DATE PERFORMED 1-5-18

DATE OF REPORT 1-5-19

EQUIPMENT

[illegible]

LABOR

[illegible]

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

[illegible]

OWNER'S REPRESENTATIVE

**MATCH'S REPRESENTATIVE**

ORIGINAL - ICIB FILE

2ND COPY - CUSTOMER

AND COPY - PENDING

WITH COPY - REMAIN IN BOOK

JUL 1 1967

# Spartan Concrete & Asphalt Cutting, Inc.

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

## Invoice

20181008

**Mailing Address:**

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

Cont. Lic. # 683437 FIN # 33-0958643

Laborers Union Local 1184 DIR Contr. Reg.# 1000011594

Date of Service: 1/5/2018

P.O. / Job#: JOB#17042

**Customer:**

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

Jobsite: RANDALL X LARCH  
RIALTO

RECEIVED

JAN 10 2018

gkleespies@matchcorp.com

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

Description Of Work Completed	Charge								
1 - FLATSAW CONCRETE SPANDROL, 5.0 IN THICK ASPHALT, SIDEWALK PANELS, CURB AND GUTTER CUTS @ MULTIPLE LOCATIONS									
2 - RESIDUE CLEANUP / WASHOUT ONSITE									
CHARGE OPERATOR JAMES BRAY: 7.0 HR @ \$140.00 PER HR	980.00								
CHARGE MOBILIZATION: (1) @ \$140.00	140.00								
<div>17042</div> <table><tr><td>601-4</td><td>175.-</td></tr><tr><td>211-3</td><td>315.-</td></tr><tr><td>212-3</td><td>315.-</td></tr><tr><td>206-3</td><td>315.-</td></tr></table> <div>OW</div>		601-4	175.-	211-3	315.-	212-3	315.-	206-3	315.-
601-4	175.-								
211-3	315.-								
212-3	315.-								
206-3	315.-								
<b>Terms: Due on receipt</b>	<b>TOTAL AMOUNT DUE: \$1,120.00</b>								
Invoices not paid within terms of agreement are subject to a finance charge of 2.0% per month. In the event of default, customer shall be responsible to pay all necessary and reasonable collection costs and expenses incurred, including attorney's fees.									

PLEASE NOTE INVOICE NUMBER ON PAYMENT CHECK/STUB.

We accept eCHECKS / MASTERCARD / VISA / AMERICAN EXPRESS

JOINT CHECKS ACCEPTED WITH ACCOMPANYING SIGNATURE GUARANTEE ONLY.

Operator:

JB

Please add [accounting@spartanconcretecutting.com](mailto:accounting@spartanconcretecutting.com) AND [Lvalkis@spartanconcretecutting.com](mailto:Lvalkis@spartanconcretecutting.com) to your contacts to receive your invoices and statements  
Thank you!



# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Form, Pour, & Strip Finish 2 Noses On Median On San Bernardino Ave										Contract: 160801		Change Order Billing Number 100 Report Date 1/06/2018 Perform Date 1/06/2018	
<b>Labor Charges</b>													
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OF8	B Koleszar	2.50			107.330			268.33					
L02 CMTMS LG5	J Perez	2.50			82.500			206.25					
L03 LBR LG4	N Gonzales	2.50			80.640			201.60					
L04 CMTMS LG5	E Olvera	1.00			82.500			82.50					
L05 CMTMS LG5	E Maurillo	1.00			82.500			82.50					
L06 LBR LG4	A Ojeda	1.00			80.640			80.64					
<b>Equipment Charges</b>													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 7275	TRUCK	T&T	12-20			2.50		25.300			63.25		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>													
Number	Date	Vendor Name and Description											
M01 97391	1/06/2018	Rancho Ready Mix Products, L.P. / Concrete											
<b>Labor Charges Summary</b>													
RT Labor										0.00			
OT Labor										921.82			
Subtotal Labor										921.82			
Subsistence										0.00			
Other Expenses										0.00			
MU 20.00%										184.37			
Labor Total										1,106.19			
<b>Equipment Charges Summary</b>													
Subtotal										63.25			
MU 15.00%										9.49			
Equipment Total										72.74			
<b>Material Charges Summary</b>													
Subtotal										171.32			
MU 15.00%										25.70			
Material Total										197.02			
<b>Activity Total</b> 1,375.95													
<b>Bill Surcharge</b>													
Bonding 0.64%										8.81			
Work Total										1,384.76			
Bill Subtotal										1,384.76			
<b>Accepted:</b>													
<input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment    Date of Action:										Customer:			
<input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction    Date Received:										Contractor:			
NTS Universal Bill Form										Date: 7/2/18			
Bill Total +										1,384.76		Page 1 www.ewallis.com	

## CHANGE ORDER NUMBER

JOB NUMBER 17-042

DATE PERFORMED 1-6-18

DATE OF REPORT 1-6-18

WORK PERFORMED BY

Matich Corp.

DESCRIPTION OF WORK Form, pour, & strip finish 2 noes  
on median San Bernardino Ave west of Bloomington

## LINEAR EQUIPMENT

[illegible]

## LABOR

[illegible]

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

[illegible]

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATTICH'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

WITH COPY - REMAIN IN BOOK

FORM 1207



# RANCHO READY MIX PRODUCTS, L.P.

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

RECEIVED

JAN 31 2018

Page: 1

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

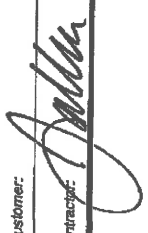
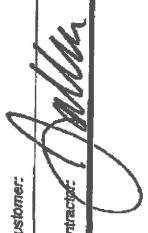
Cust/Job #:  
17042-CACTUS & SAN BERDO  
000082 17042-SAN BERDO & BLOOMINGTON  
RIALTO

CUSTOMER	INVOICE	DATE	TERMS
13068	97391	01/06/2018	10TH OF FOLLOWING MONTH
DESCRIPTION	QUANTITY UM	PRICE	AMOUNT
Ticket Number 002-113216	01/06/2018		
520-C-2500 GREEN BOOK	10.00 CY	73.00	730.00
SATURDAY CHARGE	10.00 CY	5.00	50.00
FUEL SURCHARGE	1.00 LD	20.00	20.00
PREVAILING WAGE CHARGE	1.00 LD	220.00	220.00
ENVIRONMENTAL FEE	1.00 LD	40.00	40.00
TOTAL YARDS:	10.00		
JOB TAX			82.16
JOB TOTAL			1142.16

Handwritten calculation:  
17042  
601-4  
305-5  
171.32  
970.84  
A large handwritten 'O' or signature is next to the calculation.

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

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Put Top On Underside Walk Drain That Broke Through Spruce S/E Side Of Randall										Contract: 160801		Charge Order Billing Number 100 Report Date 1/10/2018 Perform Date 1/10/2018	
<b>Labor Charges</b>													
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OF-8	B Koleszar	5.00			81.260			406.30					
L02 CMTMS LG-5	E Olvera	5.00			64.220			321.10					
L03 CMTMS LG-5	J Perez	5.00			64.220			321.10					
<b>Equipment Charges</b>													
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 7273		TRUCK T&T	12-20			1.00		25.300			25.30		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>													
Number	Date												
M01	Vendor Name and Description Match Corporation / Match Equipment No. 38283												
	Units	Unit Price	Extended										
	1.000 HR	10.00000	10.00										
<b>Labor Charges</b>													
RT Labor	1,048.50												
OT Labor	0.00												
Subtotal Labor	1,048.50												
Subsistence	0.00												
Other Expenses	0.00												
MU 20.00%	209.70												
Labor Total	1,258.20												
<b>Equipment Charges</b>													
Subtotal	25.30												
MU 15.00%	3.80												
Equipment Total	29.10												
<b>Material Charges</b>													
Subtotal	10.00												
MU 15.00%	1.50												
Material Total	11.50												
<b>Activity Total 1,298.80</b>													
<b>Bill Surcharge</b>													
Bonding 0.64%	8.31												
Work Total	1,307.11												
<b>Bill Subtotal 1,307.11</b>													
<b>Bill Total + 1,307.11</b>													
Accepted:  Date: 1/17/18													
Contractor:  Date: 1/17/18													
For Owner/Resident Engineer's Use Only													
<input type="checkbox"/> New Bill				<input type="checkbox"/> Approved for Payment				Date of Action:					
<input type="checkbox"/> Resubmittal				<input type="checkbox"/> Returned for Correction				Date Received:					



# DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project  
 Work Performed By: Match Corporation  
 Description of Work: Pothole Culverts Crossing Randall @ Spruce & Larch

Contract: 160801

Change Order 100  
 Billing Number 12.0  
 Report Date 1/11/2018  
 Perform Date 1/11/2018

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE OF8	N Brady	2.00			81.260			162.52
L02 LBR LG3	R Arellano	6.00			59.850			359.10
L03 LBR LG3	M Ramirez, Jr.	6.00			59.850			359.10

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 7268	TRUCK	T&T	12-20			6.00		25.300			151.80
E02 7258	TRUCK	T&T	06-12			2.00		20.290			40.58

## Labor Charges

RT Labor	880.72
OT Labor	0.00
Subtotal Labor	880.72
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	176.14
Labor Total	1,056.86

## Equipment Charges

Subtotal	192.38
MU 15.00%	28.86
Equipment Total	221.24

## Material Charges

Activity Total	1,278.10
Bill Surcharge	
Bonding 0.64%	8.18
Work Total	1,286.28

Bill Subtotal	1,286.28
---------------	----------

## For Owner/Resident Engineer's Use Only

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

Accepted:

Customer:

Date:

Contractor:

Date: 1/17/18

NTS Universal Bill Form

Bill Total +	1,286.28
--------------	----------

Page 1

www.enbills.com

## CHANGE ORDER NUMBER

WORK PERFORMED BY  
Motion Corp.

DESCRIPTION OF WORK

Pathade Culvert's Crossing Randall @ Spruce & Larch South side of Roadway. Patch back with cold mix.

## EQUIPMENT

[illegible][illegible]

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

[illegible]

WORK AUTHORIZED BY:

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATIC'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

380 COPY - BILLING

4TH COPY - REMAIN IN BOOK

FORM 1207

## DAILY EXTRA WORK REPORT

City Of Rialto

**Contractor Job:**

17-042 - 2015/16 Annual Street Overlay Project

Work Performed By: Match Corporation

Description of Work: Pothole Culverts At Spruce &amp; Larch To Verify Depth &amp; Condition

Contract: 160801

Change Order	100
--------------	-----

Billing Number 13.0

Report Date	1/12/2018
-------------	-----------

### Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE OF8	N Brady	2.00			81.260			162.52
L02 LBR LG3	R Arellano	6.00			59.850			359.10
L03 LBR LG3	M Ramirez, Jr.	6.00			50.950			

### Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 7258	TRUCK	T&T	06-12			2.00		20.290			40.58
E02 7268	TRUCK	T&T	12-20			6.00		25.300			151.80

<b>Labor Charges</b>	
RT Labor	880.72
OT Labor	0.00
Subtotal Labor	880.72
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	176.14
<b>Labor Total</b>	<b>1,056.86</b>

## Equipment Charges

Subtotal	192.38
<i>MU</i>	15.00%
Equipment Total	<u>28.86</u>
	<b>221.24</b>

## Material Charges

Activity Total	1,278.10
Bill Surcharge	8.18
Bonding 0.64%	
Work Total	1,286.28

Bill Subtotal	1,286.28
---------------	----------

**For Owner/Resident Engineer's Use Only**

☐ New Bill ☐ Approved for Payment

Date of Action:

<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction
--------------------------------------	--

**Data Received:**

Accepted:

**Customer:**

Date:

NTS Universal Bill Form

Cor

**Notes:**

Bill Total 4

Page 1

07:0071  
www.enrbills.com

07:0071  
www.enrbills.com



## EXTRA WORK REPORT

CHANGE ORDER NUMBER

JOB NUMBER 17-042

DATE PERFORMED 1-12-18

DATE OF REPORT 1-12-18

## EQUIPMENT

**LABOR**

[illegible][illegible]

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

[illegible]

WORK AUTHORIZED BY:

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATIC'S REPRESENTATIVE

STUDY BOY - TWENTY

END COPY - CUSTOMER

SRD COPY - BUILDING

4TH COPY - REMAIN IN BOOK

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
				Subtotal: \$1,750.00
				Markup (10%): \$175.00
				Total: \$1,925.00

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

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

by Jake Reade

Copy: File

Bcc:

Attachments: Quote and Plan

**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.
10. Traffic control plans are not included.
11. If Contractor requires a Bond, the Prime Contractor shall pay for the cost of the bond.
12. Cal Stripe carries \$5,000,000.00 of insurance coverage only. Additional coverage's required by Prime to be paid by Prime Contractor.







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.

Item	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

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

by Jake Reade

Copy: File  
Bcc:  
Attachments: RFI 2

# RFI #2 – Cactus Ave Full Depth Reconstruction

**Due**  
No due date

**Sent on**  
Oct 18, 2017

**Sent by**  
Kory Figueredo

**Assigned to**

»Kory  
Figueredo

kfigueredo@matchcorp.com

---

**Question**

Please refer to Plan Sheet 3 of 14, STA 214+16 to STA 216+52, the limits of the SCRRRA 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





Change Order No. 1

EXHIBIT "E"

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
18	Demo 7' x 7' section of parkway, form and pour parkway and sidewalk	\$4,067.04
19	Place trench plates and cold mix potholes at 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

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

by Jake Reade

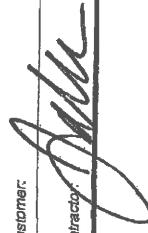
Copy: File

Bcc:

Attachments: DEWR 18 - 20



# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Demo 7'x7' Section Of Parkway, Form & Pour Parkway & Sidewalk										Contract: 160801		Change Order Billing Number 100 Report Date 3/07/2018 Perform Date 3/07/2018	
<b>Labor Charges</b>										<b>Labor Charges</b>			
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended					
L01 OE OF8	N Brady	8.00	1.00		81.260	107.330		757.41					
L02 LBR LG4	D Schultz	8.00	1.50		61.590	80.640		613.68					
L03 LBR LG4	PF Delgado	8.00			61.590			492.72					
L04 LBR LG4	CT Morgan	8.00			61.590			492.72					
<b>Equipment Charges</b>										<b>Equipment Charges</b>			
Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 7258		TRUCK T&TT	06-12			8.00		20.290			162.32		
E02 7272		TRUCK T&TT	12-20			9.50		25.300			240.35		
E03 14141		LDRRT DEER	210LJ			2.00		43.770			87.54		
<b>Material/Specialist Work/Lump Sum or Unit Price Payment</b>										<b>Material Charges</b>			
Number	Date	Vendor Name and Description				Units	Unit Price	Extended					
M01 98519	3/07/2018	Rancho Ready Mix Products, L.P. / Concrete				1.000 LS	564.88000	564.88					
										<b>Equipment Charges</b>			
										Subtotal 490.21 MU 15.00% 73.53 Equipment Total 563.74			
										<b>Material Charges</b>			
										Subtotal 564.88 MU 15.00% 84.73 Material Total 649.61			
										Activity Total 4,041.18			
										<b>Bill Surcharge</b>			
										Bonding 0.64% 25.86			
										Work Total 4,067.04			
										Bill Subtotal 4,067.04			
										Bill Total + 4,067.04			
										Accepted: 			
										Customer:			
										Date: 4/5/18			
										Contract:			
										Date: 4/5/18			
										Page 1			

## CHANGE ORDER NUMBER

DATE OF REPORT 3-1-19

Mattich Corp.

DESCRIPTION OF WORK

Demo 7' x 7' section of parkway. Farm + pour  
Parkway + sidewalk.

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

WORK AUTHORIZED BY:

MATCH'S REPRESENTATIVE

WIKER'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK:



# RANCHO READY MIX PRODUCTS, L.P.

RECEIVED

28251 LAKE STREET • LAKE ELSINORE, CA 92530

TEL: (951) 245-2460

MAR 22 2018

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	QUANTITY UM	PRICE	AMOUNT
Ticket Number 002-114988			
520-C-2500 GREEN BOOK	2.25 CY	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	1.00 LD	40.00	40.00

TOTAL YARDS: 2.25

JOB TAX	40.63
JOB TOTAL	564.88

17042  
601-10  
AY

ENTERED MAR 27 2018

TAXABLE AMOUNT	524.25
EXEMPT AMOUNT	0.00
SALES TAX	40.63
INVOICE TOTAL	564.88

# DAILY EXTRA WORK REPORT

<b>City Of Rialto</b> Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Match Corporation Description of Work: Place Trench Plates And Cold Mix Potholes At Intersection Of Randall & Linden										Contract: 160801		Change Order Billing Number 100 Report Date 3/14/2018 Perform Date 3/14/2018																																																	
<b>Labor Charges</b> <table border="1"> <thead> <tr> <th>Craft ID</th> <th>Employee Name</th> <th>RT Hrs</th> <th>OT Hrs</th> <th>Subs Units</th> <th>RT Rate</th> <th>OT Rate</th> <th>Subs Rate</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>L01 FOREM OGF8</td> <td>KJ Koleszar</td> <td>3.00</td> <td></td> <td></td> <td>83.260</td> <td></td> <td></td> <td>249.78</td> </tr> <tr> <td>L02 OEAP OA2</td> <td>W Rahn</td> <td>2.00</td> <td></td> <td></td> <td>50.930</td> <td></td> <td></td> <td>101.86</td> </tr> <tr> <td>L03 LBR LG4</td> <td>PF Delgado</td> <td>2.00</td> <td></td> <td></td> <td>61.590</td> <td></td> <td></td> <td>123.18</td> </tr> </tbody> </table>										Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	L01 FOREM OGF8	KJ Koleszar	3.00			83.260			249.78	L02 OEAP OA2	W Rahn	2.00			50.930			101.86	L03 LBR LG4	PF Delgado	2.00			61.590			123.18	<b>Labor Charges</b> RT Labor 474.82 OT Labor 0.00															
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Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended																																																		
E01 14141	LDRRT	DEER	210LJ			2.00		43.770			87.54																																																		
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E03 7275	TRUCK	T&T	12-20			2.00		25.300			50.60																																																		
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Number	Date	Vendor Name and Description	Units	Unit Price	Extended																																																								
M01 17042.05	3/14/2018	Match Bros Trucking / Trucking	1,000 LS	148.75000	148.75																																																								
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<b>Material Charges</b> Subtotal 455.57 MU 15.00% 68.34 Material Total 523.91																																																													
Activity Total 1,322.56																																																													
Bill Surcharge 8.46 Bonding 0.64%																																																													
Work Total 1,331.02																																																													
Bill Subtotal 1,331.02																																																													
Accepted: _____ Date: 4/5/18 Customer: _____ Contractor: <i>[Signature]</i>										Bill Total + 1,331.02		Page 1 www.ewbills.com																																																	

## For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

## CHANGE ORDER NUMBER

17-042

3-14-18

3-14-18

## LABOR


[illegible]


## LABOR


[illegible]

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

VENDOR	INVOICE NO.	DATE	DESCRIPTION	UNITS	UNIT COST OR NET PAY	EXTENDED TOTAL
Trench plate	FN TD 707-18	3-14-98	8 EA 4x6 plates			
Hol day		3-14-98	Colo mix	4.85 tons		
					SUBTOTAL	
					MARK-UP	
					TOTAL (A)	
						TOTAL (A + B + C)

WORK AUTHORIZED BY: 

OFFICE USE ONLY 



OWNER'S REPRESENTATIVE

WORK AUTHORIZED BY:

OWNER'S REPRESENTATIVE

ORIGINAL - JOB EFF

MATIC'S REPRESENTATIVE

READ COPY - CUSTOMER

3RD COPY - BILLING

4TH COPY - REMAIN IN BOOK



Date: 3/14/2018  
Invoice No.: 17042.05  
Services Used: Matich Bros. Trucking  
Project No.: 17-042

Phase Code: 601-11 Haul Cold Mix

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

ENTERED MAR 27 2017

# Holliday Rock Co., Inc.

1401 N BENSON AVE  
UPLAND, CA 91786

INVOICE

967317

REC'D

MAR 22 2018

Date 3/14/2018

Bill To:

Matich Corporation  
PO BOX 10  
HIGHLAND, CA 92346-1010

Ship To:

Matich Corporation  
RANDALL & BLOOMINGTON  
RIALTO

Purchase Order No.

Cust Job No

Total Invoice

Discount Available  
\$0.00

Customer ID  
MAHCO

This invoice is in Imperial Units of Measure  
(i.e. 16 ounces=1 pound/2,000 lbs=1 ton, etc.)

Master No.  
782,533

Ticket	Item Number	Description	Shipped	U of M	Unit Price	Ext. Price
20052141	FOB-PG31	FOB COLD MIX SC800	4.85	Tons	\$55.00	\$266.75

17042  
\$289.58  
601-11  
Ch

ENTERED  
MAR 27 2018

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

Total Yards/Tons 4.85  
1 Total Environmental Fee(s) \$2.00  
Total Standby \$0.00

Subtotal	\$268.75
Misc	\$0.00
Tax 7.75%	<del>\$0.00</del>
Freight	\$0.00
Total	289.58 <del>\$268.75</del>



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

# Invoice

**INVOICE NUMBER:** 21-02542-18  
**INVOICE DATE:** 3/20/18

<b>MATICH CORPORATION</b>  <b>ACCOUNTS PAYABLE</b>  1596 HARRY SHEPPARD BLVD SAN BERNARDINO CA 92408 Office Phone: 909-382-7400 Cust ID #: 815492	<b>Project Name:</b> 17-042/RANDALL AVE/RIALTO	<b>Job #:</b> 17-042/RANDALL AVE/RIALTO
	<b>Ordered By:</b> KELLY KOLESZAR	<b>P/O Number:</b> RANDALL AVE/RIALTO
	<b>Phone:</b> 909-382-7400	<b>JS Contact:</b> KELLY KOLESZAR
	<b>Job City:</b> RIALTO CA	<b>Job Site Phone:</b> 909-382-7400
	<b>Map Pg:</b>	<b>Cell:</b>
	<b>Job Site Location:</b> RANDALL AVE	

**Delivery Instructions:** 03/14/2018 12:17 PM MARCELLA BELTRAN  
DELIVER @ 7AM  
JOBSITE LOCATED @ RANDALL AVE C/S LINDEN AVE

**Rental Contract Number :** FNT01718-18  
**Status** Qty Item Description and Rate

**Start Rent Date :** 3/14/18  
Days From Thru Rate Rate  
Date Date Each Ext.

Sold 8 Sale-Railroad Spike  
EACH: 2.00

17042  
60141  
[Signature]

**RECEIVED**  
APR 02 2018  
BY: Invoice Summary:

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.

<b>Rental:</b>	
<b>Sales:</b>	\$16.00
<b>Others:</b>	
<b>Tax: SANBERNARDIN</b>	\$1.24
<b>Q17</b>	
<b>Total:</b>	\$17.24



# DAILY EXTRA WORK REPORT

**City Of Rialto**  
 Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project  
 Work Performed By: Cal Stripe, Inc. (For Matich Corporation)  
 Description of Work: R&R Stop Bars  
 Subcontract/Specialist Work  
 Number: S01 EWB3 Date: 3/13/2018 Vendor Name and Description: Cal Stripe, Inc / R&R Stop & Bars  
 Contract: 160801  
 Sub: CALSTRIPE Bill: \$2,227.07  
 Charge Order: 100  
 Billing Number: 20.0  
 Report Date: 3/13/2018  
 Perform Date: 3/13/2018

Subcontract/Specialist Work				
Number	Date	Vendor Name and Description	Units	Unit Price
S01 EWB3	3/13/2018	Cal Stripe, Inc / R&R Stop & Bars	1.000 LS	2,107.53
			Extended	2,107.53
Labor Charges				
Equipment Charges				
Material Charges				
Subcontract Charges				
Subtotal			2,107.53	
MU			5.00% 105.38	
Subcontract Total			2,212.91	
Activity Total			2,212.91	
Bill Surcharge				
Bonding			0.64% 14.16	
Work Total			2,227.07	
Bill Subtotal			2,227.07	
Accepted:				
Customer:			Date:	
Contractor:			Date:	
For Owner/Resident Engineer's Use Only				
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:
NTS Universal Bill Form				

For Owner/Resident Engineer's Use Only  
☐ New Bill ☐ Approved for Payment ☐ Date of Action:  
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

Accepted: \_\_\_\_\_ Date: \_\_\_\_\_  
 Customer: \_\_\_\_\_  
 Contractor: *[Signature]* Date: 4/12/18

# DAILY EXTRA WORK REPORT

City Of Rialto

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

Sub: CAL STRIPE Bill: 3.0 Job: 17179 \$2,107.53

Contract: 17-030

Change Order: 001  
Billing Number: 3.0  
Report Date: 4/05/2018  
Perform Date: 3/13/2018

## Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR G04	E Peterson	5.00		72.150				360.75
L02 LBRAP 1	F Araya	5.00	2.00	41.900	55.430			320.36
L03 LBR G04	M Haro	2.00			95.870			191.74
L04 LBRAP 1	J Aguayo	2.00			55.430			110.86

## Labor Charges

RT Labor	570.25
OT Labor	413.46
Subtotal Labor	983.71
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	196.74
Labor Total	1,180.45

## Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 41	TRUCK T&T	20-28				8.00		27.770			222.16
E02 41A	TRAFAS FLAS	RM				8.00		0.870			6.96
E03 20	STRIP PYCO	P309				2.00		87.240			174.48
E04 20A	TRAFAS FLAS	RM				2.00		0.870			1.74
E05 20B	STRIP STDL	TAP1000				2.00		6.470			12.94
E06 RE37	STREM MEI	POWRMAC				8.00		24.860			198.88

## Equipment Charges

Subtotal	617.16
MU 15.00%	92.56
Equipment Total	709.72

## Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 20171234	11/02/2017	Apex Universal / Yellow Thermo	250.000 EA	0.69000	172.50
M02 91110828	8/01/2017	Potters Industries Inc. / Glass Beads	50.000 EA	0.33000	16.50

## Material Charges

Subtotal	189.00
MU 15.00%	28.36
Material Total	217.36

## Activity Total

2,107.53

## Work Total

2,107.53

## Subcontract Markup

MU 5.00% 105.38

## Bill Subtotal

2,212.91

Cal Stripe, Inc.

Accepted:

Customer:

Date:

Contractor:

Date:

Bill Total +

2,212.91

NTS Special Bill Form

Page 1

www.ambilis.com

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

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES

APEX UNIVERSAL  
 11033 FOREST PLACE  
 SANTA FE SPRINGS, CA 90670  
 Phone: (562) 944-8878 Fax: (562) 944-2298

RECEIVED  
 NOV 06 2017  
 INVOICE  
 CAL STRIPE, INC.

DATE 11/02/17 NO. 20171234  
 DUE DATE 12/02/17 PAGE: 1

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	YOUR#	REP
SWARCO TRUC	SWARCO	NET 30 DAYS	17189-01	
DESCRIPTION ITEM	ORDERED MEASURE	SHIPPED BACKORDERED	UNIT PRICE DISC	EXT AMT
CALIFORNIA THERMOPLASTIC YELLO	44000.0	44000.0	0.6000	26400.00

*Handwritten signature*

*32114  
12/4/17*

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: 26400.00  
 TAX: 2046.00  
 TOTAL: 30521.00  
 FREIGHT: 2075.00

NET TO PAY: 30521.00

*Handwritten calculation:*  
 30521.00  
 - 44,000  
 = -69

*Handwritten mark*



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

RECEIVED

AUG 08 2017

CAL STRIPE, INC.

16246  
Invoice

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 #: 028009693  
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

Invoice Number	Invoice Date	PO Number	Order Number	B/L Number
91110828	08/01/2017	72417-01	1225654	81312576

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

Invoice to: 29944

CAL STRIPE, INC  
2040 EAST STEEL ROAD  
COLTON CA 92324

Ship To: 29944

CAL STRIPE, INC  
2040 EAST STEEL ROAD  
COLTON CA 92324

Terms of delivery: FOB ORIGIN

Currency: USD

Item	Material	Quantity	Description	Price/Unit	Amount
Vehicle ID #:					
000010	615088		M247 TP2 AC-110 FD 75% 2200 PRETEST STANDARD HIGHWAY SAFETY MARKING SPHERES		
	Origin: Kingman		Carrier: L.E. BOWMAN		
	Freight Terms: Allowed & Prepaid				
		13,200.000 LB		0.31000 per LB	4,092.00
	FRT Fuel Surcharge				22.49
	State Tax			6.000 %	245.52
	County Tax			1.750 %	71.61
Vehicle ID #:					
000020	615087		M247 TP2 AC-110 TW 75% 2200 PRETEST STANDARD HIGHWAY SAFETY MARKING SPHERES		
	Origin: Kingman		Carrier: L.E. BOWMAN		
	Freight Terms: Allowed & Prepaid				
		8,800.000 LB		0.29000 per LB	2,552.00
	FRT Fuel Surcharge				14.99
	State Tax			6.000 %	153.12
	County Tax			1.750 %	44.66

KINDLY REFERENCE INVOICE NUMBERS WITH PAYMENT

Page 1 of 2

THIS SALE IS SUBJECT TO THE TERMS AND CONDITIONS OF SALE WHICH APPEAR ON THE REVERSE SIDE OF THIS DOCUMENT.

PI-1202 REV. 12/14



Innovating Responsibly Since 1914  
Corporate Headquarters  
P.O. Box 841  
Valley Forge, PA 19482-0841

Invoice Number  
91110828

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

PLEASE REMIT TO:

Item	Material	Quantity	Description	Price/Unit	Amount
Vehicle ID #:					
000030	602133	CA MP BG 85% 2400 PRETEST	STANDARD HIGHWAY SAFETY MARKING SPHERES		
		Origin: Kingman	Carrier: L.E. BOWMAN		
		Freight Terms: Allowed & Prepaid			
		4,800.000 LB	0.27000 per LB		1,296.00
		FRT Fuel Surcharge			8.18
		State Tax	6.000 %		77.76
		County Tax	1.750 %		22.68
Vehicle ID #:					
000040	602135	CA MP FD 85% 2200 PRETEST	STANDARD HIGHWAY SAFETY MARKING SPHERES		
		Origin: Kingman	Carrier: L.E. BOWMAN		
		Freight Terms: Allowed & Prepaid			
		17,600.000 LB	0.29000 per LB		5,104.00
		FRT Fuel Surcharge			30.49
		State Tax	6.000 %		306.24
		County Tax	1.750 %		89.32
Total order amount					14,131.06

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