



CITY OF RIALTO CONTRACT CHANGE ORDER

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

Date: June 13, 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: 2
Purchase Order 2018-1057
Account 300-500-7305-3001-160801-23
Number(s): 202-500-4317-3001-160801-05
201-500-4310-3001-160801-22

CHANGES IN WORK:

This Contract Change Order No. 2 accommodates the following:

1. Compensation to Match Corporation for an asphalt concrete leveling course on Randall Ave.
2. Compensation to Match Corporation for various additional work items including sprinkler repair and backfill at median on San Bernardino Ave., installation of additional pavement markings at various locations, removal of concrete flatwork at south west corner of Aspen St. and Randall Ave., and removal of RCP drain pipes.
3. Compensation to Match Corporation to remobilize for completion of contract work at Randall Ave. and Linden Ave. and to perform additional work on Linden Ave. north of Randall Ave. at the City's request.

CHANGES IN COST:

- 1) City agrees to compensate Match Corporation for all labor, equipment, materials and services to perform 507.17 tons of an asphalt concrete leveling course on Randall Ave. prior to the ARHM overlay in compliance with the project plans and specifications. Compensation will be made at an agreed unit price of \$87.28 per ton. **The total agreed lump sum cost for this item of work is \$44,265.80 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 2, Exhibit "A".**
- 2) City agrees to compensate Match Corporation for all labor, equipment, materials and services to perform various extra work including sprinkler repairs, additional pavement markings, PCC flatwork at SW corner of Aspen & Randall and the removal of RCP drain pipe, plug remaining ends at curb lines 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 \$5,702.79 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 2, Exhibit "B".**
- 3) City agrees to compensate Match Corporation for all labor, equipment, materials and services to remobilize for construction of the remaining contract improvements at Randall Ave. and Linden Ave. in compliance with the project plans and specifications and to construct additional cold milling and asphalt

concrete overlay on Linden Ave. north of Randall Ave. Compensation will be made at an agreed lump sum price. **The total agreed lump sum cost for this item of work is \$139,860.10 inclusive of all mark-ups and profit. Please see attached list labeled Change Order No. 2, Exhibit "C"**

Total increase to Contract = \$189,828.69

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) An asphalt concrete leveling course was added on Randall Ave. to improve rideability prior to final overlay.
- 2) Additional work repaired damaged sprinkler lines, enhanced traffic safety by adding pavement markings, improved transitions between curb ramps and existing improvements, and eliminated potential for future subgrade failures by removing previously abandoned drain pipes crossing Randall Ave.
- 3) During construction a shallow gas line needed to be relocated because it conflicted with the proposed storm drain culvert replacement, and during the gas line relocation it was discovered that the roadway subgrade was in very poor condition because of the damaged and leaking storm drain. This requires extensive removal, replacement, and compaction of the subgrade prior to construction of the pavement. In addition, the pavement condition on Linden Ave. in the vicinity of Randall Ave. requires extensive rehabilitation to address a failing sewer trench. This additional work includes removal, replacement and compaction of the subgrade along the sewer line as well as cold milling, overlay, and pavement rehabilitation on this portion of Linden Ave. north of Randall Ave.

SUMMARY OF COSTS:

Original Contract Amount:	\$2,444,000.00	Original Completion	60
This Change Order:	\$189,828.69	Days Added for this	0
Previous Change Order(s):	\$39,782.34	Previous Days Added:	0
Revised Contract Amount:	\$2,673,611.03	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
Matich 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

Distribution:

Original Conformed Copy:

(1)
(1)

Conformed - File Copy:

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



Change Order No. 2

EXHIBIT "A"

January 2, 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

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of leveling course on Randall Avenue, Project Site 5. The estimated amount of material required to perform the leveling course is 450 tons, and the unit price per ton for the placement of leveling course is \$87.28.

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

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

by Jake Reade

Copy: File
Bcc:
Attachments:



Change Order No. 2

EXHIBIT "B"

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 7

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 \$5,702.79. The individual Daily Extra Work Reports are attached.

DEWR No.	Description	Total Amount
	Repair sprinkler line and backfill A curb at median on	
14	San Bernardino Avenue	\$378.70
15	Additional pavement markings	\$1,179.02
	Concrete flatwork removal at SW corner of Aspen and	
16	Randall	\$550.33
	Remove RCP drain pipes, plug ends of pipes at lip of	
17	gutter and backfill trench	\$3,594.74
Total:		\$5,702.79

Please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation

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

by Jake Reade

Copy: File

Bcc:

Attachments: DEWR 14 - 17

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project
 Work Performed By: Matich Corporation
 Description of Work: Repair Sprinkler Line & Backfill A Curb At Median On San Bernardino Ave

Contract: 160801

Change Order
 Billing Number 100
 Report Date 1/30/2018
 Perform Date 1/30/2018

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE OF8	N Brady	1.50			81.260			121.89
L02 LBR LG4	D Schultz	1.50			61.590			92.39

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 14135	LDRRT	DEER	210LJ			1.50		43.770			65.66
E02 7268	TRUCK	T&T	12-20			1.50		25.300			37.95

Labor Charges

RT Labor	214.28
OT Labor	0.00
Subtotal Labor	214.28
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	42.86
Labor Total	257.14

Equipment Charges

Subtotal	103.61
MU 15.00%	15.54
Equipment Total	119.15

Material Charges

Activity Total 376.29

Bill Surcharge

Bonding 0.64% 2.41

Work Total 378.70

Bill Subtotal 378.70

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: 2/4/18

Bill Total + 378.70

CHANGE ORDER NUMBER

JOB NUMBER 7-042

7-042

DATE PERFORMED 1-30-18

1-30-18

DATE OF REPORT 1-30-68

1-30-68

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
						SUBTOTAL
						MARK-UP
						TOTAL (A)

WORK AUTHORIZED BY: _____

OFFICE USE ONLY

[]

TOTAL (A + B + C)

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

FORM 1207


DAILY EXTRA WORK REPORT

Sub: CALSTRIPE Bill: \$1,179.02

City Of Rialto	Contract Job: 17-042 - 2015/16 Annual Street Overlay Project	Contract: 160801	Change Order 100
Work Performed By: Cal Stripe, Inc. (For Match Corporation)			Billing Number 15.0
Description of Work: Additional Markings			Report Date 1/24/2018
			Perform Date 1/24/2018

Subcontract/Specialist Work			
Number	Date	Vendor Name and Description	Extended
S01	EWB NO. 2	1/24/2018 Cal Stripe, Inc. / Additional Markings	1,115.73

Units	Unit Price	Extended	
1.000 LS	1,115.73	1,115.73	
			Labor Charges
			Equipment Charges
			Material Charges
			Subcontract Charges
			Subtotal 1,115.73
			MU 5.00% 55.79
			Subcontract Total 1,171.52
			Activity Total 1,171.52
			Bill Surcharge
			Bonding 0.64% 7.50
			Work Total 1,179.02
			Bill Subtotal 1,179.02

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: _____		Accepted: _____ Customer: _____ Contractor:  Date: 2/14/18
		Bill Total + 1,179.02 Page 1

DAILY EXTRA WORK REPORT

Sub: CAL STRIPE Bill: 2.0 Job: 17179 \$1,115.73

City Of Rialto

Contractor Job: 17179 - Match 2015-16 Overlay
 Work Performed By: Cal Stripe, Inc. (For Matich Corporation)
 Description of Work: Additional Markings OT

Contract: 17-030

Change Order 001
 Billing Number 2.0
 Report Date 2/01/2018
 Perform Date 1/24/2018

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 LBR F	A White		2.00		99.130			198.26
L02 LBR G03	M Kurman		2.00		92.630			185.26
L03 LBRAP 2	M Cervantos		2.00		60.180			120.36

Labor Charges

RT Labor	0.00
OT Labor	503.88
Subtotal Labor	503.88
Subsistence	0.00
Other Expenses	0.00
MU 20.00%	100.77
Labor Total	604.65

Equipment Charges

Equipment ID	Class	Make	Model	A1	A2	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 42	STRIP	PYCO	P309			2.00		87.240			174.48
E02 TH10	STRIP	STDL	TAP1000			2.00		6.470			12.94

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 342648	12/28/2017	Ennis / Wht Thermo	400,000 EA	0.56000	224.00
M02 91110828	8/01/2017	Potters Industries Inc. / Beads	100,000 EA	0.33000	33.00

Equipment Charges

Subtotal	187.42
MU 15.00%	28.11
Equipment Total	215.53

Material Charges

Subtotal	257.00
MU 15.00%	38.55
Material Total	295.55

Activity Total

1,115.73

Work Total

1,115.73

Subcontract Markup

MU 5.00%	55.79
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Bill Subtotal

1,171.52

Cal Stripe, Inc.

Accepted:

Customer:

Contractor:

Date:

Date:

Bill Total + 1,171.52

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

ACCEPTABLE FOR PROGRESS ESTIMATE PURPOSES

DAILY EXTRA WORK REPORT

City Of Rialto Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project Work Performed By: Matich Corporation Description of Work: Concrete Flatwork Removal At S/W Corner Of Aspen & Randall										Contract: 160801 Change Order Billing Number 100 Report Date 2/13/2018 Perform Date 2/13/2018																					
Labor Charges <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 LBR LG3</td> <td>CT Morgan</td> <td>2.00</td> <td></td> <td></td> <td>59.850</td> <td></td> <td></td> <td>119.70</td> </tr> </tbody> </table>												Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended	L01 LBR LG3	CT Morgan	2.00			59.850			119.70		
Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended																							
L01 LBR LG3	CT Morgan	2.00			59.850			119.70																							
Equipment Charges <table border="1"> <thead> <tr> <th>Equipment ID</th> <th>Class</th> <th>Make</th> <th>Model</th> <th>A1</th> <th>A2</th> <th>RT Rate</th> <th>OT Rate</th> <th>Delay Factor</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>E01 7275</td> <td>TRUCK T&TT</td> <td>12-20</td> <td></td> <td></td> <td></td> <td>25.300</td> <td></td> <td></td> <td>50.60</td> </tr> </tbody> </table>												Equipment ID	Class	Make	Model	A1	A2	RT Rate	OT Rate	Delay Factor	Extended	E01 7275	TRUCK T&TT	12-20				25.300			50.60
Equipment ID	Class	Make	Model	A1	A2	RT Rate	OT Rate	Delay Factor	Extended																						
E01 7275	TRUCK T&TT	12-20				25.300			50.60																						
Material/Specialist Work/Lump Sum or Unit Price Payment <table border="1"> <thead> <tr> <th>Number</th> <th>Date</th> <th>Vendor Name and Description</th> <th>Units</th> <th>Unit Price</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>M01 28544</td> <td>2/17/2018</td> <td>Hixson Backhoe Service Inc / Operated Equipment</td> <td>2.000 HR</td> <td>150.00000</td> <td>300.00</td> </tr> </tbody> </table>												Number	Date	Vendor Name and Description	Units	Unit Price	Extended	M01 28544	2/17/2018	Hixson Backhoe Service Inc / Operated Equipment	2.000 HR	150.00000	300.00								
Number	Date	Vendor Name and Description	Units	Unit Price	Extended																										
M01 28544	2/17/2018	Hixson Backhoe Service Inc / Operated Equipment	2.000 HR	150.00000	300.00																										
Labor Charges Summary <table border="1"> <tr> <td>RT Labor</td> <td>119.70</td> </tr> <tr> <td>OT Labor</td> <td>0.00</td> </tr> <tr> <td>Subtotal Labor</td> <td>119.70</td> </tr> <tr> <td>Subsistence</td> <td>0.00</td> </tr> <tr> <td>Other Expenses</td> <td>0.00</td> </tr> <tr> <td>MU 20.00%</td> <td>23.94</td> </tr> <tr> <td>Labor Total</td> <td>143.64</td> </tr> </table>												RT Labor	119.70	OT Labor	0.00	Subtotal Labor	119.70	Subsistence	0.00	Other Expenses	0.00	MU 20.00%	23.94	Labor Total	143.64						
RT Labor	119.70																														
OT Labor	0.00																														
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Subsistence	0.00																														
Other Expenses	0.00																														
MU 20.00%	23.94																														
Labor Total	143.64																														
Equipment Charges Summary <table border="1"> <tr> <td>Subtotal</td> <td>50.60</td> </tr> <tr> <td>MU 15.00%</td> <td>7.59</td> </tr> <tr> <td>Equipment Total</td> <td>58.19</td> </tr> </table>												Subtotal	50.60	MU 15.00%	7.59	Equipment Total	58.19														
Subtotal	50.60																														
MU 15.00%	7.59																														
Equipment Total	58.19																														
Material Charges Summary <table border="1"> <tr> <td>Subtotal</td> <td>300.00</td> </tr> <tr> <td>MU 15.00%</td> <td>45.00</td> </tr> <tr> <td>Material Total</td> <td>345.00</td> </tr> </table>												Subtotal	300.00	MU 15.00%	45.00	Material Total	345.00														
Subtotal	300.00																														
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Activity Total <table border="1"> <tr> <td>Activity Total</td> <td>546.83</td> </tr> </table>												Activity Total	546.83																		
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Bill Surcharge <table border="1"> <tr> <td>Bonding 0.64%</td> <td>3.50</td> </tr> <tr> <td>Work Total</td> <td>550.33</td> </tr> </table>												Bonding 0.64%	3.50	Work Total	550.33																
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Accepted: <table border="1"> <tr> <td>Customer:</td> <td>Date:</td> </tr> <tr> <td>Contractor:</td> <td>Date: 3/9/18</td> </tr> </table>												Customer:	Date:	Contractor:	Date: 3/9/18																
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Contractor:	Date: 3/9/18																														
For Owner/Resident Engineer's Use Only <table border="1"> <tr> <td><input type="checkbox"/> New Bill</td> <td><input type="checkbox"/> Approved for Payment</td> <td>Date of Action:</td> </tr> <tr> <td><input type="checkbox"/> Resubmittal</td> <td><input type="checkbox"/> Returned for Correction</td> <td>Date Received:</td> </tr> </table>												<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:														
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Bill Total + <table border="1"> <tr> <td>Bill Total +</td> <td>550.33</td> </tr> </table>												Bill Total +	550.33																		
Bill Total +	550.33																														

CHANGE ORDER NUMBER

JOB NUMBER 17-042
DATE PERFORMED 2-13-18
DATE OF REPORT 2-13-18

WORK PERFORMED BY	DESCRIPTION OF WORK
Matich Co.	GENL. PLATWORK

DESCRIPTION OF WORK	DATE
GRIND, FLATWORK REMOVAL AT S/W CORNER OF ASPEN/ BANDOLLO	

BCDA

EQP. NO.	MAKE	MODEL	HOURS	RATE	AMOUNT
7268	Ford				
7275	Ford	450	2		
				SUBTOTAL	
				MARK-UP	
				TOTAL (A)	

[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
Hixson Backhoe	36821	2-13	450 Backhoe / operator	2 hrs		
					SUBTOTAL	
					MARK-UP	
					TOTAL (A)	
OFFICE USE ONLY						
WORK AUTHORIZED BY: _____						
TOTAL (A + B + C) _____						

~~WORK AUTHORIZED BY:~~

OFFICE USE ONLY

OWNER'S REPRESENTATIVE

MATCH'S REPRESENTATIVE

ORIGINAL - JOB FILE

2ND COPY - CUSTOMER

5871 COPY - BATTING

WITH COPY - REMAIN IN BOOK

2004 + 1997

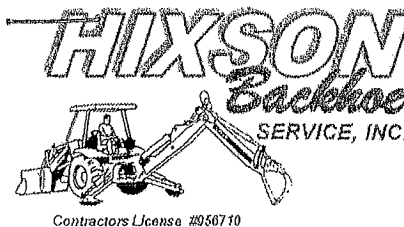
HIXSON BACKHOE SERVICE INC

PO BOX 715

MURRIETA, CA 92564-0715

(951) 677-6212 * FAX (951) 677-3894

CSLB #956710



INVOICE

DATE	INVOICE NO.
2/17/2018	28544

BILL TO	
Matich Corporation P.O. Box 10 Highland, CA 92346	RECEIVED FEB 26 2018

JOB LOCATION
Randell & Aspen Rialto, CA

P.O. NO.	TERMS	JOB #
	30 days	17-042

DATE	DESCRIPTION	TICKET #	HOURS	RATE	AMOUNT
2/12/2018	Move Charge	36821		350.00	350.00
2/12/2018	580 Backhoe W/Operator	36821	8	150.00	1,200.00
2/13/2018	580 Backhoe W/Operator	36822	8	150.00	1,200.00
2/14/2018	580 Backhoe W/Operator	36823	8	150.00	1,200.00
2/15/2018	580 Backhoe W/Operator	36824	7	150.00	1,050.00
Certified Payroll - Submitted on CA DIR eCPR - Thank You			Total \$5,000.00		

DAILY EXTRA WORK REPORT

City Of Rialto

Contractor Job: 17-042 - 2015/16 Annual Street Overlay Project

Work Performed By: Matich Corporation

Description of Work: Remove RCP Drain Pipes, Plug Ends Of Pipes At Lip Of Gutter & Backfill Trench

Contract: 160801

Change Order
Billing Number
Report Date
Perform Date

100
17.0
2/14/2018
2/14/2018

Labor Charges

Craft ID	Employee Name	RT Hrs	OT Hrs	Subs Units	RT Rate	OT Rate	Subs Rate	Extended
L01 OE OF10	N Brady	8.00			82.510			660.08
L02 LBR LG3	CT Morgan	8.00			59.850			478.80
L03 LBRAP LA3	A Corona	8.00			36.020			288.16

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			8.00		20.290			162.32
E02 7268	TRUCK	T&T	12-20			8.00		25.300			202.40

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 28544	2/17/2018	Hixson Backhoe Service Inc / Operated Equipment	8,000 HR	150.00000	1,200.00
M02 RECEIPT	2/14/2018	The Home Depot / Supplies	1,000 LS	52.17000	52.17

Labor Charges		
RT Labor		1,427.04
OT Labor		0.00
Subtotal Labor		1,427.04
Subsistence		0.00
Other Expenses		0.00
MU 20.00%		285.41
Labor Total		1,712.45

Equipment Charges		
Subtotal		364.72
MU 15.00%		54.71
Equipment Total		419.43

Material Charges		
Subtotal		1,252.17
MU 15.00%		187.83
Material Total		1,440.00

Activity Total		3,571.88
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Bill Surcharge		
Bonding 0.64%		22.86

Work Total		3,594.74
------------	--	----------

Bill Subtotal		3,594.74
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For Owner/Resident Engineer's Use Only

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

Date of Action:
 Date Received:

Accepted:

Customer:

Date:

Contractor:

Date: 3/13/18

Bill Total +		3,594.74
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CHANGE ORDER NUMBER

JOB NUMBER 17-042

DATE PERFORMED 2-14-18

DATE OF REPORT 2-14-18

WORK PERFORMED BY

Mathew Corp.

DESCRIPTION ~~of~~ ~~the~~ ~~same~~

Remove RCP drain pipes 2 @ Larch + 1 @ spruce.
Plug ends of pipes at top of gutter + back filled
trench.

EQUIPMENT

[illegible][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
Hixson	36823	2-14	Backhoe + operator	8 hrs		
Mation		2-14	Dispose of pipe	1 load		
					SUBTOTAL	
					MARK-UP	
					TOTAL (A)	
TOTAL (A + B + C)						

WORK AUTHORIZED BY:

 OFFICE USE ONLY [Stamp] DATE: 2/14/18

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

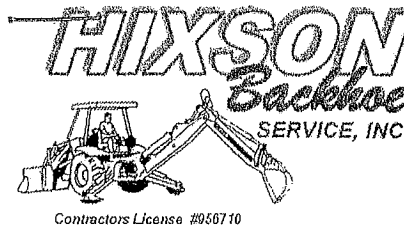
HIXSON BACKHOE SERVICE INC

PO BOX 715

MURRIETA, CA 92564-0715

(951) 677-6212 * FAX (951) 677-3894

CSLB #956710



INVOICE

DATE	INVOICE NO.
2/17/2018	28544

BILL TO	
Matich Corporation P.O. Box 10 Highland, CA 92346	RECEIVED FEB 26 2018

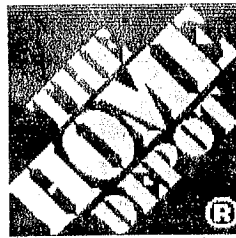
JOB LOCATION
Randell & Aspen Rialto, CA

P.O. NO.	TERMS	JOB #
	30 days	17-042

DATE	DESCRIPTION	TICKET #	HOURS	RATE	AMOUNT
2/12/2018	Move Charge	36821		350.00	350.00
2/12/2018	580 Backhoe W/Operator	36821	8	150.00	1,200.00
2/13/2018	580 Backhoe W/Operator	36822	8	150.00	1,200.00
2/14/2018	580 Backhoe W/Operator	36823	8	150.00	1,200.00
2/15/2018	580 Backhoe W/Operator	36824	7	150.00	1,050.00
Certified Payroll - Submitted on CA DIR eCPR - Thank You				Total	\$5,000.00

E.W. Remove Drain
Pipes @ Spruce +

Loren



More saving.
More doing.SM

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

6683 00002 25201 02/14/18 10:24 AM
CASHIER DEANNA

039645110195 90#CONCRETE <A>
90LB QUIKRETE CONCRETE MIX
604.25 25.50
731919234049 GMCUFFNEOX <A>
GREASE MONKEY LONG CUFF NEOPRENE XL
204.97 9.94
857150005078 A/P TUB LRGE <A>
LARGE ALL PURPOSE PLASTIC TUB 12.98

SUBTOTAL 48.42
SALES TAX 3.75
TOTAL \$52.17
XXXXXXXXXXXX9149 HOME DEPOT 52.17
AUTH CODE 014876/3021009 TA

MATICH CORPORATION
BRADY NICK



6683 02 25201 02/14/2018 8309

RETURN POLICY DEFINITIONS
DOI TOV. IDL. DAVE. DOI TOV. EVIDENCE. OM.



May 22, 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 5 (Revision 2)

Dear Jason:

Matich Corporation respectfully submits this correspondence as a change order request for the construction of Randall Avenue in the vicinity of Linden Avenue, and Linden Avenue north of Randall Avenue. The area of Randall and Linden was left out to accommodate the adjustment of existing utilities in conflict with the designed drainage culvert to be constructed. On completion of the adjustment of existing utilities, the designed drainage culvert would be constructed followed by the work detailed below. The method of construction will be the same as the original scope. The existing asphalt pavement would be pulverized in place, the top 0.35' would be stripped and removed from the site. The road would be shaped then stabilized with cement, compacted and fine graded. The road would then receive the designed AC section of 0.15' ARHM over 0.2' of base paving. Please note that other methods have been explored to reduce the cost of construction at this location. Unfortunately these methods would not attempt to address the questionable subgrade conditions that may exist at this location due to the existing storm drain culvert to be removed. The storm drain pipe in its current condition appears to hold water and the lack of fall in the pipe to allow water to travel freely through it may very well be the cause of the questionable subgrade around it and the general area. The only chance to properly construct it would be per the original design, and even this may not be enough to correct unsuitable conditions that may exist in the vicinity of the storm drain pipe.

The price to perform the work is \$139,860.10 as detailed below, which includes credits for contract work that will not be performed in the subject area and additional work as described on Linden Avenue north of Randall Avenue. The reason for the increase in pricing when compared to the original contract bid items is as follows. The scope of work as it currently exists for the items represented below could not have been estimated at bid time, as there was no way to know that the conflicts that existed at the new storm drain culvert would force this delay, and how long the delay would be. The effort was made to adjust the construction schedule to accommodate the utility relocation, however it did not happen as the work was out of the control of both Matich Corporation and the City of Rialto. The area of Randall and Linden affected by the storm drain was protected in its current condition while the remainder of Randall Avenue was constructed. The work associated with the storm drain itself will be performed at the original contract pricing, as the scope of that work has not changed. The area remaining to construct has reduced dramatically and simply cannot be constructed at the original unit prices, as the delay was out of the control of both Matich Corporation and the City of Rialto.

A summary of the unit prices are shown in the schedule below.

Item	Description	Quantity	Units	Unit Price	Extended
1	Mobilization	1	LS	\$22,083.00	\$22,083.00
2	Traffic Control	1	LS	\$16,210.00	\$16,210.00
3	Pulverize and Cement Treat 0.35'	14,000	SF	\$1.93	\$27,020.00
4	Remove 0.35' Excess Material	14,000	SF	\$1.42	\$19,880.00
5	0.2' AC Base Paving	202	TON	\$94.00	\$18,988.00
6	0.15' ARHM Cap	270	TON	\$115.00	\$31,050.00
7	Restripe	1	LS	\$2,200.00	\$2,200.00
	Credit For Pulverize / CTB, Bid Item				
8	21	1,555	SY	-\$5.90	-\$9,174.50
	Credit For Base Paving, Bid Item 23	202	TON	-\$55.40	-\$11,190.80
10	Credit For ARHM, Bid Item 24	152	TON	-\$62.80	-\$9,545.60
11	Linden Cold Mill 0.15'	11,000	SF	\$0.87	\$9,570.00
12	AC Pavement Repair 6"	1,800	SF	\$7.64	\$13,752.00
13	Additional 6" Depth Repair if Needed	1,800	SF	\$5.01	\$9,018.00
Total:					\$139,860.10

Please advise if you wish to proceed, and please do not hesitate to contact me with questions.

Respectfully,

Matich Corporation



by Jake Reade

Copy: File

Bcc:

Attachments: