CITY OF RIALTO
CONTRACT CHANGE ORDER

To:	Excel Paving Company 2230 Lemon Ave. Long Beach, CA 90806	Date: Project No: Project:	03/10/2020 170808 Metrolink Parking Lot Expansion Project Phase 2
Tel:	(562) 599-5841		
Fax:	(562) 591-7485	Change Order No: Purchase Order No:	01 2019-1288
Attn:	Jeff Schafer	Account Number(s):	223-500-4408-3001-170808-05

CHANGES IN WORK:

This Contract Change Order No. 1 accommodates additional work generally identified as:

CCO#1 - Item 1: Additional excavation work was required to accommodate changes to the excavation limits for the storm drain detention system.

CCO#1 - Item 2: A transformer pad and concrete parkway pull box were constructed in accordance with the Southern California Edison (SCE) plans and specifications. This work was not included in the SCE service contract and was not included in the Excel Paving contract.

CCO#1 - Item 3: Additional grading work was required to accommodate changes to the path of travel in the southwest corner of the project.

CCO#1 - Item 4: Additional work included removal and replacement of sidewalk panels in order to improve sidewalk accessibility.

CCO#1 - Item 5: This item documents a contract credit based on field measured work quantities that were lower than original estimated bid quantities.

CCO#1 – Item 6: This item documents additional working days added to the contract time.

CHANGES IN COST:

CCO#1 - Item 1: Extra work will be paid at the agreed price of **$7,000.00.** This payment shall include equipment, labor, materials and any incidentals associated with Change Order Proposal (COP) No. 01 and no additional payment will be made.

CCO#1 - Item 2: Extra work will be paid at agreed price of **$19,014.17.** This payment shall include equipment, labor, materials and any incidentals associated with COP No. 1.1 and no additional payment will be made.

CCO#1 - Item 3: Extra work will be paid at agreed price of **$4,592.87.** This payment shall include equipment, labor, materials and any incidentals associated with COP No. 3 and no additional payment will be made.

CCO#1 - Item 4: Extra work will be paid at agreed price of **$1,509.86.** This payment shall include equipment, labor, materials and any incidentals associated in COP No. 4 and no additional payment will be made.

CCO#1 – Item 5: Contract credit is **$23,516.01.** The contract credit is based on the cost difference between the field measured work quantities and the original estimated bid quantities. The credit is determined using contract unit prices.

C**CO#1 – Item 6:** There is no cost change associated with this item.

CHANGES TO CONTRACT TIME:

The contract time was increased by 128 working days.

REASONS FOR CHANGE:

CCO#1 - Item 1: The Contractor's surveyors requested grading limits stationing for the storm drain detention system from the designer. Stationing marked on the drawing provided by the designer increased the area of excavation from 3,456 sq. ft. to 4,047 sq. ft. at an average cut of 5.3 feet; therefore, additional grading, additional export, and additional import of rock was required.

CCO#1 - Item 2: Per the plans and specifications, the contractor was required to coordinate with SCE to install electrical service conduit to the SCE facilities. During this coordination, it was determined that the proposed transformer pad and pull box were the City's responsibility to provide and install. The City reviewed their service installation contract with SCE confirming the City's responsibility. The City directed the Contractor to perform this additional work.

CCO#1 - Item 3: During inspection of walkway sub-grade preparation for the designed path of travel along the west side of the property, the public works inspector identified a thirty-foot area of path that exceeded 12% slope. The inspector sent the slope data to the designer, and the designer provided the contractor with a revised design. The new design required additional grading to comply with the disabled accessibility slope requirements of less than 5%.

CCO#1 - Item 4: The pathway area was installed per design; however, the Building and Safety CASp Inspector rejected a portion of the walkway area that exceeded 3% slope (transition panel between the edge of planter and the curb). The walkway area was identified as a landing requiring a slope of no more than 2% in all directions. Therefore, the contractor was instructed to remove and replace.

CCO#1 – Item 5: Field measured work quantities were lower than original estimated bid quantities. The Contract credit is based on the cost difference between the field measured work quantities and the original estimated bid quantities.

CCO#1 – Item 6: The manufacturer of the parking lot lighting poles experienced production issues during construction resulting in a delivery delay of approximately 90 days. Additionally, during installation, painted surfaces of the light poles and pole bases were damaged (chips and scratches). The Contractor placed an order for touchup paint with the manufacturer. The Contractor received and applied touch up paint; however, the color did not match the existing material. The Contractor re-ordered, received, and applied the correct color match paint, but was not able to achieve a conforming paint finish. The Contractor subsequently refinished and professionally painted all light poles and bases. The combination of production delays and resolution of painting issues resulted in an increase in working days.

SOURCE OF FUNDS:

Funds are available in the following account(s): 223-500-4408-3001-170808-05

SUMMARY OF COSTS:

Original Contract Amount:	$1,078,852.95	Original Completion Date:	7/09/2019
This Change Order:	$ $8,600.89	Days Added for this CCO:	128
Previous Change Order(s):	$ 0	Previous Days Added:	0
Revised Contract Amount:	**$1,087,453.84**	Revised Completion Date:	1/21/2020

[SIGNATURES ON NEXT PAGE]

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

Contractor
Excel Paving

Signature — Date: 3/19/2020

Eddie Rodriguez, Project Manager
Printed Name and Title

City of Rialto

Recommended By:
Wallace & Associates

John Reidinger
Construction Manager — Date: 3/19/2020

Reviewed By:

Jeffrey T. Schafer, P.E.
Associate Civil Engineer — Date

Approved By:

Savat Khamphou, PE
Public Works Director / City Engineer — Date

Approved By:

Rod Foster, City Manager — Date

Distribution:

Original Conformed Copy:		Conformed - File Copy:	
Contractor	(1)	Engineering Pay File	(1)
City Clerk	(1)	Accounting Technician	(1)
Resident Engineer	(1)	Procurement	(1)
		Finance	(1)

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

CONTRACT CHANGE ORDER PROPOSAL

3/6/2020

To John Reidinger
Project Manager
Wallace and Assoicates

Date April 15, 2019

COP No. 01

Project Rialto Metrolink Parking Lot Expansion Phase 2
Project No. 170808

Excel Project No.

Item No.	Description	Quantity	Unit	Price	Extension
1	Excavation of additional dirt materail and import of 3/4" rock due to new stations for Storm Drain Detention System plan revisions.	1	LS	$ ~~13,947.00~~ 7,000	$ ~~13,947.00~~ 7,000
2					$ -
				TOTAL	$ ~~13,947.00~~ $ 7,000

ALL ORIGINAL TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CHANGE ORDER NOTES AND CONDITIONS:

1 *Engineer of record provided new stations for the excavation limits which made the excavation increase from 3,456 sf to 4,047 sf at and average cut of 5.3ft. Excess soil will be hauled off and additional 3/4" crush rock is required to be imported.*

2

PER PHONE CONVERSATION AGREED UPON FINAL COST.

X Eddie Rodriguez

Acknowledged and Agreed

Eddie Rodriguez 4/15/2019
Eddie Rodriguez **Date**
Project Manager

John Reidinger **Date**
Construction Manager

EXCEL PAVING COMPANY

CONTRACT NO:
PROJECT: City of Railto Metrolink parking lot Ph2
WORK PERFORMED BY: EXCEL PAVING COMPANY
DESCRIPTION OF WORK: excavate extra soil and import 3/4" crush rock for detention system

NO.
C.C.O.No. Report No.
DATE PERFORMED:
CONTRACTOR JOB NO: 5618
CONTRACTOR ITEM NO:
ESTIMATOR: Eddie Rodriguez

EQUIP. NO.	EQUIPMENT	HOUR	HOUR RATE	EXTENDED AMOUNTS
	F-150	12	$ 13.50	$ 162.00
	Loader	12	$ 67.00	$ 804.00
	Skiploader	12	$ 56.00	$ 672.00
	0	0	$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	Super ten trucks + drivers	32	$ 82.00	$ 2,624.00
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
			SUBTOTAL	$ 4,262.00

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	0	O.T.	0	$ -	$ -
	Foreman	REG.	12	$ 81.09	$ 973.08
	0	O.T.	0	$ -	$ -
	Operator	REG.	16	$ 88.52	$ 1,416.32
	0	O.T.		$ -	$ -
	Labors	REG.	20	$ 69.21	$ 1,384.20
	0	O.T.		$ -	$ -
	0	REG.	0	$ -	$ -
	0	O.T.		$ -	$ -
	0	REG.	0	$ -	$ -
	0	O.T.		$ -	$ -
	0	REG.		$ -	$ -
	0	O.T.		$ -	$ -
	0	REG.		$ -	$ -
	0	O.T.		$ -	$ -
				SUBTOTAL	$ 3,773.60

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
3/4" crush rock (tons)	210	14.11	$ 2,963.10
dirt dump fees (loads)	13	65.00	$ 845.00
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
		SUB-TOTAL	$ 3,808.10

LABOR SURCHARGE (SEE SPECIAL PROVISIONS)		$ -
SUBSISTENCE		
TRAVEL EXPENSE		
OTHER		
TOTAL COST OF LABOR	A	$ 3,773.60
TOTAL COST OF EQUIPMENT & MATERIAL	B	$ 8,070.10
SUBCONTRACTOR'S COST	C	$ -

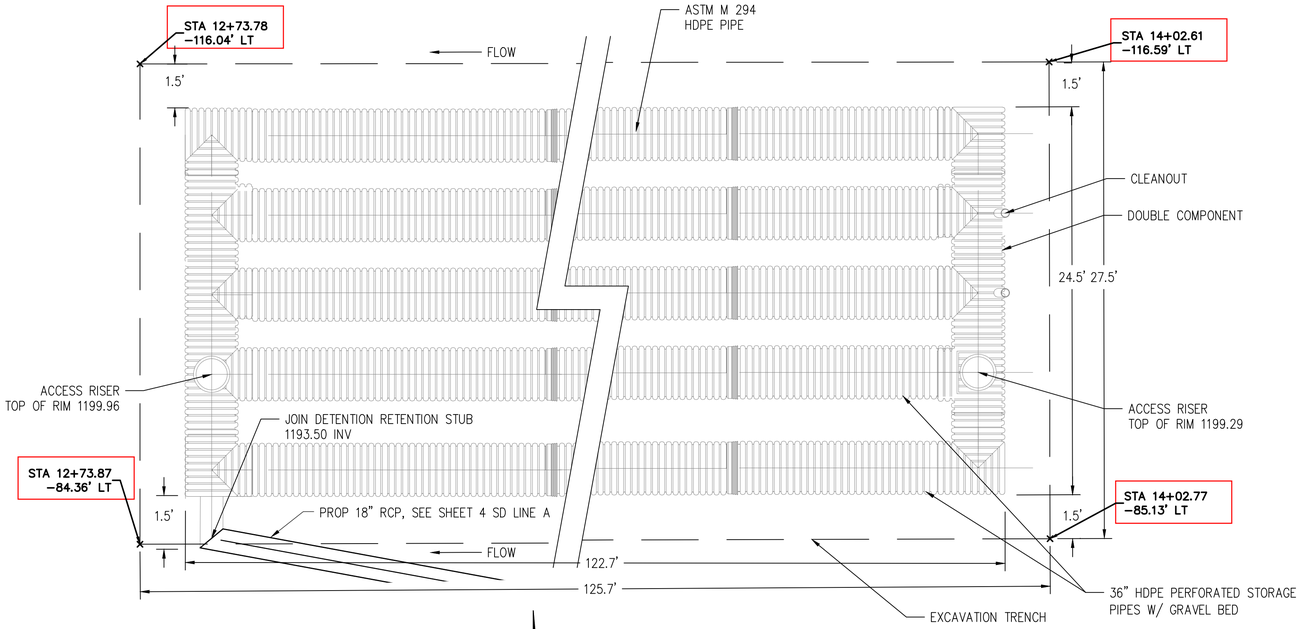
20%	MARKUP ON LBR. COST (SEE CONT.)	(A)	$ 754.72
15%	MARKUP ON EQUIP., MAT'L	(B)	$ 1,210.52
0%	FIRST $5000: CONT'S MRKUP ON SUBCOI	(C)	$ -
0%	EXCESS OVER $5000; CONT'S MARKUP O	(D)	$ 0.00
1%	BOND	(E)	$ 138.09
		TOTAL:	$ 13,947.02

CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

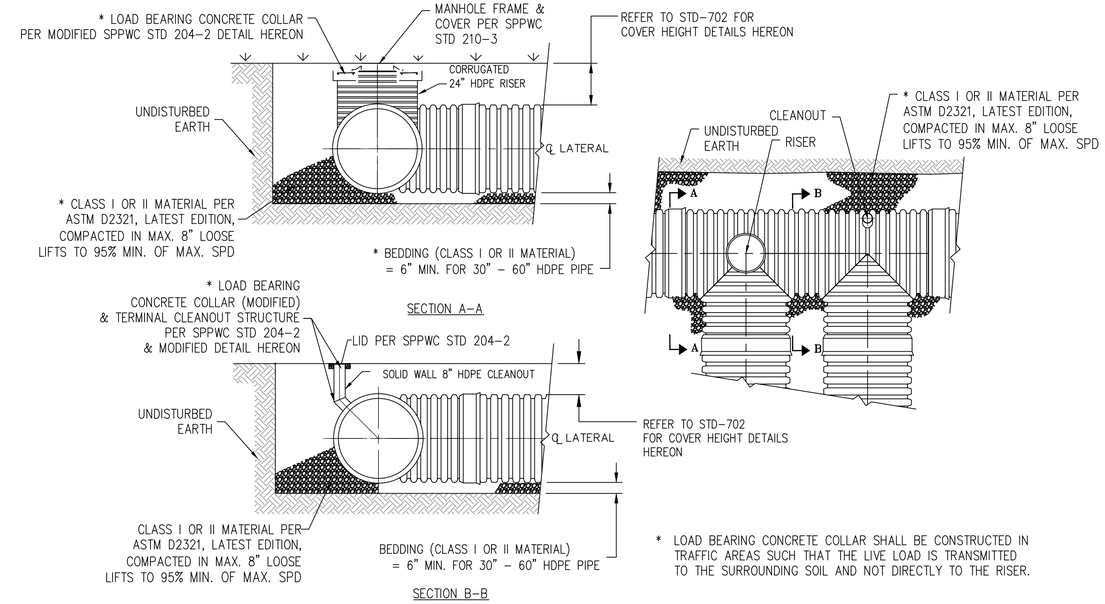
INSPECTOR

RESIDENT ENGINEER



SUBSURFACE DETENTION RETENTION SYSTEM LAYOUT

NOT TO SCALE



STD–703
RETENTION/DETENTION/CLEANOUT DETAIL

NOT TO SCALE

NOTES:

1. FOR INSTALLATION RECOMMENDATIONS, SEE STD–702 "TYPICAL RETENTION/DETENTION CROSS–SECTION DETAIL" AND STD–703 "TYPICAL RETENTION/DETETION/CLEANOUT DETAIL".

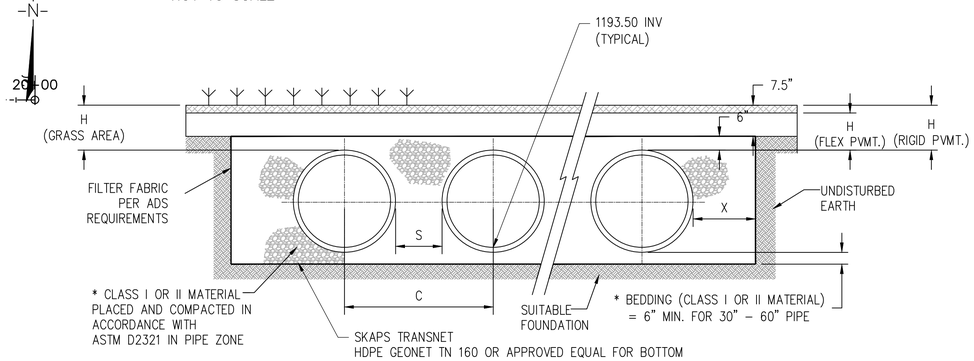
–N–

20'–00

NOMINAL DIAMETER	NOMINAL O.D.	TYPICAL SPACING "S"	TYPICAL SPACING "C"	TYPICAL SIDEWALL "X"	H (NON TRAFFIC)	H (TRAFFIC)
36" (900 MM)	42" (1050 MM)	22" (560 MM)	63" (1600 MM)	18" (450 MM)	13.5" Min (292 MM)	13.5"Min (292 MM)

NOTES:

1. ALL REFERENCES TO CLASS I OR II MATERIAL ARE PER ASTM D2321 "STANDARD PRACTICE FOR UNDERGROUND INSTALLATION OF THERMOPLASTIC PIPE FOR SEWERS AND OTHER GRAVITY FLOW APPLICATIONS", LATEST EDITION.
2. ALL RETENTION AND DETENTION SYSTEMS SHALL BE INSTALLED IN ACCORDANCE WITH ASTM D2321, LATEST EDITION AND THE MANUFACTURER'S PUBLISHED INSTALLATION GUIDELINES.
3. MEASURES SHOULD BE TAKEN TO PREVENT THE MIGRATION OF NATIVE FINES INTO THE BACKFILL MATERIAL, WHEN REQUIRED. SEE ASTM D2321.
4. FILTER FABRIC: A GEOTEXTILE FABRIC SHALL BE AS SPECIFIED TO PREVENT THE MIGRATION OF FINES FROM THE NATIVE SOIL INTO THE SELECT BACKFILL MATERIAL.
5. FOUNDATION: WHERE THE TRENCH BOTTOM IS UNSTABLE, THE CONTRACTOR SHALL EXCAVATE TO A DEPTH REQUIRED AND REPLACE WITH SUITABLE MATERIAL AS SPECIFIED. AS AN ALTERNATIVE AND AT THE DISCRETION OF THE DESIGN ENGINEER, THE TRENCH BOTTOM MAY BE STABILIZED USING A GEOTEXTILE MATERIAL.
6. BEDDING: SUITABLE MATERIAL SHALL BE CLASS I OR II. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. UNLESS OTHERWISE NOTED BY THE ENGINEER, MINIMUM BEDDING THICKNESS SHALL BE 4" (100mm) FOR 4"–24" (100mm–600mm); 6" (150mm) FOR 30"–60" (750mm–900mm).
7. INITIAL BACKFILL: SUITABLE MATERIAL SHALL BE CLASS I OR II IN THE PIPE ZONE EXTENDING NOT LESS THAN 6" ABOVE CROWN OF PIPE. THE CONTRACTOR SHALL PROVIDE DOCUMENTATION FOR MATERIAL SPECIFICATION TO ENGINEER. MATERIAL SHALL BE INSTALLED AS REQUIRED IN ASTM D2321, LATEST EDITION.
8. MINIMUM COVER: MINIMUM COVER OVER ALL RETENTION/DETENTION SYSTEMS IN NON–TRAFFIC APPLICATIONS (GRASS OR LANDSCAPE AREAS) IS 12" FROM TOP OF PIPE TO GROUND SURFACE. ADDITIONAL COVER MAY BE REQUIRED TO PREVENT FLOATATION. FOR TRAFFIC APPLICATIONS, MINIMUM COVER IS 12" UP TO 36" DIAMETER PIPE, MEASURED FROM TOP OF PIPE TO BOTTOM OF FLEXIBLE PAVEMENT OR TO TOP OF RIGID PAVEMENT.

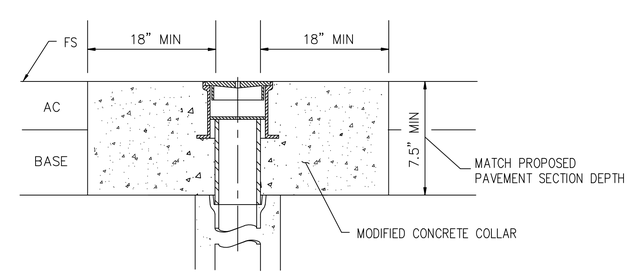


STD–702
RETENTION/DETENTION CROSS SECTION DETAIL

NOT TO SCALE

AASHTO CLASS II PERFORATION

NOMINAL I.D.		PERFORATION TYP	MAXIMUM SLOT LENGTH OR DIAMETER		MAXIMUM SLOT WIDTH		MINIMUM INLET AREA		# OF PERFORATIONS
in	mm		in	mm	in	mm	in^2/ft	cm^2/m	perf/ft
36	900	CIRCULAR	0.375	10	–	–	2.0	42	16



MODIFIED TERMINAL CLEANOUT & ACCESS RISER DETAIL
SPPWC STD 204–2

NOT TO SCALE

FOR REFERENCE ONLY

811 Know what's below. Call before you dig.

MARK	REVISIONS	APPR.	DATE

DESIGNED BY: BR DRAWN BY: AE CHECKED BY: TP

SEAL–DESIGN ENGINEER

PREPARED UNDER THE SUPERVISION OF:

TYRONE PETER RCE 81888 DATE

APPROVED BY:

ROBERT G. EISENBEISZ, PUBLIC WORKS DIRECTOR/CITY ENGINEER, RCE 54931 DATE

WILLDAN
2401 East Katella Ave, Suite 300, Anaheim, California 92806
714/978-8200 fax 714/978-8299

BENCH MARK: B.M. No. 023–88 (City of Rialto) ELEVATION=1218.320 (Reset 04/01/89)

DESCRIPTION: CITY OF RIALTO BRASS DISC SET IN TOP OF CURB AT NW CORNER PCC DROP INLET 22–ft EAST OF CENTERLINE LINDEN AVENUE 95–ft NORTH OF CENTERLINE MERRILL AVENUE

CITY OF RIALTO
METROLINK PARKING LOT EXPANSION – PHASE 2
DRAINAGE DETAIL PLAN

5 OF 14 SHEETS

FOR: CITY OF RIALTO | CITY PROJECT NO. 170808 | PLAN No. _____

U:\170144 Rialto Metrolink Pkg Exp – Phase 2\900–PSAE\901–Plans\pl–04–DETL.dwg Jan 25, 2019 – 7:51am

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

CONTRACT CHANGE ORDER PROPOSAL

To John Reidinger
Project Manager
Wallace and Assoicates

Date July 5, 2019

COP No. 1.1

Project Rialto Metrolink Parking Lot Expansion Phase 2
Project No. 170808

Excel Project No.

Item No.	Description	Quantity	Unit	Price	Extension
1	Installation of (1) 48x54 tranformer pad and (1) 3x5x4 concrete parkway pull box.	1	LS	$ 19,014.17	$ 19,014.17
2					$ -
				TOTAL	$ 19,014.17

ALL ORIGINAL TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CHANGE ORDER NOTES AND CONDITIONS:

1

2

Acknowledged and Agreed

Eddie Rodriguez — 7/5/2019
Eddie Rodriguez — **Date**
Project Manager

John Reidinger — 09-26-2019
John Reidinger — **Date**
Construction Manager

EXCEL PAVING COMPANY

CONTRACT NO:
PROJECT: City of Railto Metrolink parking lot Ph2
WORK PERFORMED BY: EXCEL PAVING COMPANY
DESCRIPTION OF WORK: Installation of SCE work

NO.
C.C.O.No. Report No.
DATE PERFORMED:
CONTRACTOR JOB NO: 5618
CONTRACTOR ITEM NO:
ESTIMATOR: Eddie Rodriguez

EQUIP. NO.	EQUIPMENT	HOUR	HOUR RATE	EXTENDED AMOUNTS
	F-150	8	$ 13.50	$ 108.00
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
		0	$ -	$ -
			$ -	$ -
			$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
			SUBTOTAL	$ 108.00

P.R. NO.		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
		0	O.T.	0	$ -	$ -
		Foreman	REG.	8	$ 81.09	$ 648.72
		0	O.T.	0	$ -	$ -
		Operator	REG.	0	$ -	$ -
		0	O.T.	0	$ -	$ -
		Labors	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
					SUBTOTAL	$ 648.72

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
Belco Elecnor Group	1	17,069.76	$ 17,069.76
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
		SUB-TOTAL	$ 17,069.76

LABOR SURCHARGE (SEE SPECIAL PROVISIONS)		$ -
SUBSISTENCE		
TRAVEL EXPENSE		
OTHER		
TOTAL COST OF LABOR	A	$ 648.72
TOTAL COST OF EQUIPMENT & MATERIAL	B	$ 108.00
SUBCONTRACTOR'S COST	C	$ 17,069.76
20% MARKUP ON LBR. COST (SEE CONT.)	(A)	$ 129.74
15% MARKUP ON EQUIP., MAT'L	(B)	$ 16.20
5% CONT'S MRKUP ON SUBCONTRACTOR	(C)	$ 853.49
0%	(D)	$ -
1% BOND	(E)	$ 188.26
	TOTAL:	$ 19,014.17

CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

INSPECTOR

RESIDENT ENGINEER

May 6, 2019

Excel Paving
2230 Lemon Ave.
Long Beach, CA 90806

Serial No. 14-0328-005

Attention: Mr. Eddie Rodriguez, Project Manager

Reference: Rialto Metrolink Parking Lot Expansion Project
Belco Job No. 14-0328, Excel Job No. 5618

Subject: Belco PCO No. 1.00 – SCE Plans

Dear Mr. Rodriguez:

Please consider this as Elecnor Belco Electric's price proposal per the attached SCE plans for the above referenced project. The attached and following details are included in this proposal:

- Furnish and Install (1) 48x54 Transformer Pad
- Furnish and Install (1) 3x5x4 Concrete Parkway Pull Box
- All work to be performed during normal business hours Monday thru Friday from 7:00AM to 3:30PM.

Excluded from this proposal:

- Bond and premium.
- Utility permits, inspection, QA/QC Inspection, surveying and associated fees.
- Design or engineering of drawings, SWPPP plans, and BMP's traffic control plans and associated fees.
- Repair and replacement of PCC, AC and handicap ramps.

Our price to perform this work on a lump sum basis is $17,069.76

Should you have any questions or concerns, please do not hesitate to contact me at (909) 993-5470 ext. 254.

14320 Albers Way
Chino, CA 91710
(909) 993-5470 Office
(909) 993-5476 Fax
CA License 738518

Sincerely,
Elecnor Belco Electric, Inc.

Tito Diaz
Project Manager

14320 Albers Way
Chino, CA 91710
(909) 993-5470 Office
(909) 993-5476 Fax
CA License 738518

FIELD MATERIAL AND LABOR PRICE SUMMARY (See Price Sheets for Details)			
DESCRIPTION	MATERIAL $	LBR HRS.	
MATERIALS PAGE 2	$4,210.00	0.00	
MATERIALS PAGE 3	$0.00	0.00	
MATERIALS PAGE 4	$0.00	0.00	
MATERIALS PAGE 5	$0.00	0.00	
MATERIALS PAGE 6	$0.00	0.00	
MATERIALS PAGE 7	$0.00	0.00	
SUBTOTAL	$4,210.00	0	
SALES TAX @ 9.00%	$378.90		
FREIGHT @ 4%	$168.40		
MISCELLANEOUS HARDWARE @ 5%	$210.50		

BELCO PCO NO: PCO 1.00

DATE:

DESCRIPTION OF WORK OR CHANGE

SCE PLANS

	COST	MARKUP	TOTAL
		15%	
TOTAL MATERIAL COSTS:	$4,967.80	$745.17	$5,712.97

FIELD LABOR BREAKDOWN	HOURS	RATE	EXT $
GENERAL FOREMAN - REGULAR RATE	0	$93.45	$0.00
GENERAL FOREMAN - OT RATE	0	$131.29	$0.00
FOREMAN - REGULAR RATE	24	$86.47	$2,075.28
FOREMAN - OT RATE	0	$120.83	$0.00
JOURNEYMAN WIREMAN - REG. RATE	24	$79.50	$1,908.00
JOURNEYMAN WIREMAN - OT RATE	0	$110.37	$0.00
ELEC. APPRENTICE - REGULAR RATE	0	$70.24	$0.00
ELEC. APPRENTICE - OT RATE	0	$96.48	$0.00
LABORER - REGULAR RATE	0	$68.60	$0.00
LABORER - OT RATE	0	$92.64	$0.00
OPERATOR - REGULAR RATE	16	$92.87	$1,485.92
OPERATOR - OT RATE	0	$195.72	$0.00

	COST	MARKUP	TOTAL
		20%	
TOTAL LABOR COSTS:	$5,469.20	$1,093.84	$6,563.04

ENGINEERING COSTS	HOURS	RATE	EXT $
PROJECT MANAGER	0	$90.00	$0.00
DESIGN ENGINEER (COORDINATION)	0	$75.00	$0.00
PROJECT ENGINEER	0	$60.00	$0.00
CAD ENGINEER	0	$50.00	$0.00
PROJECT ASSISTANT	0	$40.00	$0.00

	COST	MARKUP	TOTAL
		20%	
TOTAL INDIRECT COSTS:	$0.00	$0.00	$0.00

CODE	EQUIP. (CALTRANS RATES 3/15)	HOURS	RATE	EXT $
06-12	PICKUP TRUCK/HR.	0	$20.29	$0.00
20-28	UTILITY WORK TRUCK/HR.	24	$71.82	$1,723.68
016-025	AIR COMPRESSOR ONLY/HR.	0	$15.48	$0.00
20-28	BATCH TRUCK W/MIXER/HR.	0	$40.38	$0.00
36-48	CRANE TRUCK/HR.	0	$99.75	$0.00
12-20	BUCKET TRUCK/HR.	0	$71.69	$0.00
3AXL	DUMP TRUCK (3 AXLES)/HR.	16	$72.07	$1,153.12
20-28	DELIVERY TRUCK (20K-28K)/HR.	0	$36.04	$0.00
12-20	WATER TRUCK (12K-20K)/HR.	0	$33.46	$0.00
	DUMP TRAILER/HR.	0	$15.00	$0.00
TM	ARROWBOARD/HR.	0	$2.85	$0.00
2509J	BACKHOE (JD 410G)/HR.	16	$60.73	$971.68
	BACKHOE TRAILER/HR.	16	$20.00	$320.00
	TRENCHER/DAY	0	$225.00	$0.00

	COST	MARKUP	TOTAL
		15%	
TOTAL TOOLS/EQUIP. COSTS:	$4,168.48	$625.27	$4,793.75

SUBCONTRACTS	QTY	U/M	EXT $
			$0.00
			$0.00
			$0.00

	COST	MARKUP	TOTAL
		5%	
TOTAL SUBCONTRACT COSTS:	$0.00	$0.00	$0.00

	COST	MARKUP	TOTAL
SUBTOTAL COSTS:	$14,605.48	$2,464.28	$17,069.76

	SUBTOTAL	PERCENT	EXT $	
DESIGN SERVICES	$0.00	7.75%	$0.00	$0.00
BONDING	$0.00	1.00%	$0.00	$0.00

GRAND TOTAL OF THIS CHANGE ORDER: **$17,069.76**

BELCO
MATERIALS AND OPERATIONS BREAKDOWN

PROJECT: PCO NO:

DIRECTIVE NO:

ESTIMATED BY CHECKED BY DATE 7/2/2019

MATERIAL OR OPERATION	QTY	PRICE	PER	EXT. PRICE	LABOR UNIT	PER	EXT. LABOR
48x54 TRANSFORMER PAD	1	187.00	EA	187.00			0.00
3X5X4 PARKWAY CC BOX	1	3,208.00	EA	3,208.00			0.00
3X5X12 GRADE RING	1	255.00	EA	255.00			0.00
3X5X6 GRADE RING	1	210.00	EA	210.00			0.00
NIGHT DELIVERY FEE	1	350.00	EA	350.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
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				0.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
				0.00			0.00
TOTALS				**4,210.00**			**0.00**

SOUTHERN CALIFORNIA DIVISION
14221 SAN BERNARDINO AVE
FONTANA, CA 92335-5232
PH: (909) 350-4111
FAX: (909) 350-0654

QUOTATION

Project Name:	**Metro link**	**Quote Number:**	Q-00021979
Project Location:	Riatlo	**Quoted Date:**	5/06/2019
Customer Name:	**Elecnor Belco Electric, Inc.**	**Quoted By:**	Paul Estrada
Attn To			
Phone:			

ITEM	QTY	DESCRIPTION	PRICE EACH	EXT PRICE
1	1.00	3660-Pull-Box-EDISON-PKY INTERCEPT	$3,208.00	$3,208.00

Qty	Includes
2.00	COVER 3660 POLYMER EDISON HALF 2-PC
2.00	HEX BOLT 1/2-13 UNC 1.25 ZINC
8.00	PENTA BOLT 1/2-13 UNC 2-1/2 304SS W/CAPWASH
1.00	SEALANT JOINT BUTYL RUBBER CS-102 ASTM C990 1X14.5-8 PER BOX
1.00	PB 3660X07 BASE FLAT WALL
1.00	PB 3660X35 INTERCEPT STD DUCTED
1.00	PB 3660X08 TOP EXPSD FRAME EDISON
1.00	BEAM T-BAR STEEL 3660 GALV RPM

Ship Code: **DELIVERED & SET**

GRAND TOTAL: $3,208.00

Freight

Includes: 1.00 Special truck(s), Please allow minimum 72 hours from request for delivery to receipt of goods. This is in addition to the time required for manufacturing of the product, which will be determined upon receipt of purchase order. Delivery includes 1.00 hours of offload & set time per truck. If the material is loaded and subsequently cancelled by the customer, a minimum restocking fee of $300.00 will apply to each load.

BY CUSTOMER

Paul Estrada

BY JENSEN PRECAST

CUSTOMER PO

CONTACT INFORMATION
Email: pestrada@jensenprecast.com
Phone: +1 (909) 429-4118

ALL ORDERS ARE SUBJECT TO CREDIT APPROVAL AND ACCEPTANCE BY SELLER.
QUOTED PRICES DO NOT INCLUDE SALES TAX ON PRECAST ITEMS.
A 3% CREDIT CARD SERVICE FEE MAY BE ADDED FOR ALL CREDIT CARD PAYMENTS.
DELIVERY TRIPS, SETTING TIME, OR MATERIALS NOT NOTED ABOVE WILL BE BILLED ACCORDINGLY.
OFFER TO SELL SUBJECT TO JENSEN PRECAST'S COMPANY POLICIES, TERMS AND CONDITIONS.
PLEASE REFER TO https://www.jensenprecast.com/legal/Terms-And-Conditions-California.pdf FOR COMPLETE TERMS AND CONDITIONS WHICH ARE HEREBY INCORPORATED BY REFERENCE
ALL SPECIALIZED PRODUCT MAY BE SUBJECT TO A DEPOSIT PRIOR TO SUBMITTALS AND/OR PRODUCTION
QUOTATION IS VALID FOR 30 DAYS. THANK YOU FOR CHOOSING JENSEN PRECAST!

6	20	PVC80300	3 SCH80 X 10'	171.000	C	34.20
7	20	PVC80500	5 SCH80 X 10'	378.000	C	75.60
8	1	BOX173015PBED	17 X 30 X 15 PLASTIC BOX W/LID EDISON - GRAY COLOR W/STAINLESS STEEL PENTA BOLTS	119.000	E	119.00
9	1	BOX4854P	48 X 54 SCE TRANSFORMER PAD POLYMER	187.000	E	187.00
10	1200	PVC80201	2 SCH80 X 20'	95.150	C	1141.80
11	4	HDWTW	TIE WIRE	5.650	E	22.60
			Merchandise Subtotal			2238.65
			Tax			173.50
			TOTAL			2412.15

Purchase Order

PO #: 23071 **Job: 140328. Rialto Metrolink Parking Lot Expansion** Page: 1

Vendor: JENSEN PRECAST
5435

Date Ordered: 06/19/19
Ordered By: Mark F
Expected Date : 06/21/19
Payment Terms: Net 30 Days

Bill : **Elecnor Belco Electric**
14320 Albers Way
Chino, CA 91710 US

Ship To: Rialto Metrolink Parking Lot Expansion
210 W. Bonnie View Dr
Rialto, CA

Attn: Mark Franco 909-238-8672
Via: Please deliver to jobsite on Friday 6/21/19 at 7:00am

Item	Material	Description	UM	Units	Unit Cost	Total
1		UGS 225 Edison 3x5x12" grade ring	EA	1.000	255.00000E	255.00
2		UGS 225 Edison 3x5x6" grade ring	EA	1.000	210.00000E	210.00
					Subtotal	465.00
					Tax: SBC	36.04
					Total	**501.04**

Authorized Signature: _____

Vendor Signature: _____

CONSTRUCTION NOTES:

Unless otherwise specified on the working drawing which forms a part of the specification, the Contractor/Developer shall furnish the following items at no cost to the Edison Company.

Southern California Edison Company has attempted to correctly show all existing utilities and substructures in the vicinity of the work, but does not guarantee there are no other substructures in the area.
Failure of SCE to show all substructures in their correct location will not be a basis for a claim for extra work, and the contractor shall be responsible for all damages to substructures whether shown or not.

1. FOR GENERAL SPECIFICATIONS SEE UGS GI 001.

2. CONDUIT:
   a. Minimum cover in street or parkway is 30" below gutter grade, unless noted otherwise.
   b. Minimum cover on private property is 30" below finished grade, unless noted otherwise.
   c. Contractor is to furnish and install approved conduit to Edison specifications per UGS CD 110.1, 110 AND 120.
   d. For the type of conduit for this job, See UGS CD 110.1.
   e. Install all risers per UGS CD 160, 161, 162 and 170.
   f. Cap all mainline conduits per UGS CD 148 and service conduits per UGS CD 150.
   g. Install blank conduit plugs in all conduits terminating into Vaults, Manhole's, PMH's, SOE's & all cap locations, per UGS CD 180.1 & UGS CD 180.2
   h. Install pull rope in all conduit runs. Pull rope to be at least 3/8" polypropylene rope, braided or twisted. For specifications, approved makes, and suppliers, see UGS GI 040.
   i. All conduit must be mandreled with the approved mandrel UGS CD 197.

3. CONDUIT RADIUS REQUIREMENTS:
   a: The minimum radius for bends are:
      36" for conduits 3" in diameter or smaller
      48" for conduits 4" and 5" in diameter
      60" for 6" diameter conduit
   b: The minimum radius for all sweeps of all mainline conduits is 12'-6" (unless noted otherwise).

4. EXCAVATION AND BACKFILL:
   a. Work area shall be cleared and rough graded to within four inches of final grade prior to installation of Edison conduit or structures.
   b. All excavations shall be in accordance with the California State Construction Safety Orders (when applicable), Edison specifications, and all governing local ordinances.
   c. Each trench to be a uniform depth below final grade prior to installation of Edison conduit or structures.
   d. Backfill shall be provided by the Contractor for all excavations and shall include crushed rock, concrete, and/or imported backfill, when required.
   e. Backfill with a MINIMUM of one sack per yard sand cement slurry around and over vaults and manholes per UGS GI 030, section 6.4 and around PMH's within one foot of finished grade, per UGS SS 590.1.
   f. Backfill, per Edison specifications, shall immediately follow conduit or substructure installation. At no time shall conduit be left exposed over 24 hours.
   g. No rocks are allowed within 12 inches of direct-buried cables or any conduit without concrete encasement. Native backfill capable of passing through a one-half inch mesh screen shall be considered to be "rock free". If existing backfill does not pass through a 1/2" screen, place imported sand 3" below and 12" above Edison cables. After this point, no rocks larger than 1/2" diameter are permitted.
   h. All backfill shall be compacted to meet or exceed local ordinances or other requirements. It shall be placed in a manner that will not damage the conduit or substructure or allow future subsidence of the trench or structures.

5. PAVING:
   Repaving, where required, shall be placed in such a manner that interference with traffic, including pedestrian traffic, will be kept to a minimum. The Contractor shall establish a program of repaving acceptable to the Municipality, County, or other authority having jurisdiction and which is acceptable to Edison.

6. STRUCTURES:
   a. All substructures shall be constructed or installed to Edison specifications.
   b. Install protection barriers per UGS MS 830 when required in areas exposed to traffic, per Edison Inspector.
   c. All conduit lines and concrete floored substructures shall be water tight.
   d. All grounding materials shall be furnished and installed by the Contractor.

7. RETAINING WALLS:
   When required, retaining walls shall be provided by the Developer. Walls are required wherever grade rises more than 18 inches above the structure or 24" above the pad surface at a distance of 5 feet from the same, or in areas subject to erosion. Design and installation must comply with local building ordinances. Refer to Edison Inspector for typical space requirements.

8. PERMITS:
   All permits necessary for excavation shall be provided by the Contractor/Developer.

9. ACCESS:
   Heavy truck access shall be maintained to equipment locations. Structures must be clear of all appurtenances that would obstruct the loading or unloading of equipment.

10. SERVICES:
    a. Meters and services shall comply with Edison Electrical Services Requirements.
    b. Wiring must be in accordance with applicable local ordinances and approved by local Inspection Authorities.

11. LOCATION:
    a. The location of excavations and structures for Edison shall be as shown on the working drawing. No deviation from the planned locations will be permitted unless approved by the Edison Inspector. See UGS GI 001, section 2.2.
    b. Actual location of obstructions, storm drains, and/or other foreign utilities to be the responsibility of the Contractor. See UGS GI 001, section 2.3.

12. Contractor is to verify location and widths of all sidewalks and driveways prior to street light installation. See UGS CD 175.1, UGS CD 175.2 and UGS CD 175.3.

13. SURVEY:
    Surveying of street improvements, property corners, lot lines, finished grade, etc., necessary for the installation of underground facilities must be completed and markers or stakes placed prior to the start of the installation. In addition, Developer shall maintain the markers during the installation and inspection by Edison. Grade and property line stakes must show any offset measurements.

14. COORDINATION AND SUPERVISION:
    The Developer shall provide supervision over and coordination among the various contractors working within the development in order to prevent damage to Edison facilities. He is responsible for the cost of repairs, replacement, relocation, or other corrections to Edison facilities made necessary by his failure to provide supervision or to otherwise comply with these specifications.

15. TELEPHONE AND OTHER UTILITY REQUIREMENTS:
    The drawing prepared for this job may also cover the facilities to be installed for the telephone company and/or other utility. Any questions concerning details of their installation should be referred to the company concerned.

16. OWNERSHIP:
    Developer is to deed to the Edison Company all structures shown hereon except those shown as customer owned.

17. WARRANTY:
    Applicants expressly represent and warrant that all work performed and all material used in meeting Applicants' obligations herein are free from defects in workmanship and are in conformity with Southern California Edison Company's requirements. This warranty shall commence upon receipt by Applicants of Company's final acceptance and shall expire one year from that date. Applicants agree to promptly correct to the Company's satisfaction and that of any governmental agency having jurisdiction and at Applicant's expense any breach of this warranty which may become apparent through inspection or operation of underground electric system by Company during this warranty period.

18. INSPECTION:
    Inspection is required during the construction period. A 48 hour advance notice of intent to start construction is required from the contractor to the Southern California Edison Company. Standards of Edison construction requirements are available upon request.

Duct and Structure Inspector: JOEL BETANCOURT Phone: 951-492-9979
Cabling Construction Coordinator: Phone:

D05: Rev. 07/21/16

PCI INSPECTOR:
DANIEL SANCHEZ @ 909-202-0024

LEGEND OF CONDUIT SYMBOLS
(CONVENTIONAL U. G.)

EDISON
NO. CONDUIT REQ'D. — SIZE OF CONDUIT
RUN NO. — LENGTH OF CONDUIT RUN

TRENCH
TYPE OF FACILITY (CIC-DB, ETC.)
RUN NO. — LENGTH OF TRENCH

STREET LIGHT
NO. CONDUIT REQ'D. — SIZE OF CONDUIT
RUN NO. — LENGTH OF CONDUIT RUN

STREET LIGHT TRENCH
TYPE OF FACILITY
RUN NO. — LENGTH OF ADDITIONAL TRENCH REQ'D.

EDISON
NO. CONDUIT REQ'D. — SIZE OF CONDUIT
REFERENCE RUN NO. — MEMO — DENOTES CONDUIT RUN CONTINUATION FOR CONSTRUCTION INFORMATION

STREET LIGHT
NO. CONDUIT REQ'D. — SIZE OF CONDUIT
REFERENCE RUN NO. — MEMO — DENOTES CONDUIT RUN CONTINUATION FOR CONSTRUCTION INFORMATION

ANY OF THE ABOVE SYMBOLS FOLLOWED BY A

DENOTES THE FOLLOWING:

DB CONDUIT WITHOUT ENCASEMENT IS ACCEPTABLE FOR PORTIONS OF TRENCH WITH ONLY ONE OR TWO CONDUITS

SEMI-ENCASEMENT IS REQUIRED FOR PORTIONS OF TRENCH WITH ONLY THREE OR FOUR CONDUITS

FULL ENCASEMENT IS REQUIRED FOR MORE THAN FOUR CONDUITS

D18: Rev. 5/08/2006

LEGEND CODE DEFINITIONS

CI – CUSTOMER CONTRACTOR INSTALLED: MATERIALS FURNISHED AND INSTALLED BY APPLICANT AT EDISON'S EXPENSE AND ARE DEEDED TO EDISON. (EXCEPTION: STREET LIGHT ELECTROLIERS WILL BE INSTALLED BY EDISON'S CONTRACTOR.)

CO – CUSTOMER CONTRACTOR OWNED: MATERIALS FURNISHED. INSTALLED. OWNED. AND MAINTAINED BY APPLICANT.

CF – CUSTOMER CONTRACTOR FURNISHED: MATERIALS FURNISHED AND INSTALLED BY APPLICANT AT APPLICANT'S EXPENSE THAT MAY BE DEEDED TO EDISON.

IN – INSTALL: MATERIALS FURNISHED AND INSTALLED BY APPLICANT IF APPLICANT INSTALLED PROJECT OR BY EDISON IF EDISON INSTALLED PROJECT (EXCEPTION: FOR AN APPLICANT INSTALLED LINE EXTENSION. STATION NOS.
HAVING AN ASTERISK ADJACENT TO AN "IN" LEGEND CODE REPRESENTS MATERIALS TO BE PROVIDED BY APPLICANT AND INSTALLED BY EDISON IN ALL CASES. REFER TO DPB 8258. PROJECT MATERIAL LIST BY ASSEMBLY WITHIN A STATION.)

MI – MEMO INSTALL: SAME AS IN-INSTALL.

MR – MEMO REMOVE: MATERIALS REMOVED BY EDISON.

RM – MEMO REMOVED: MATERIALS REMOVED BY EDISON.

SI – SHOOFLY IN: MATERIALS FURNISHED AND INSTALLED BY EDISON FOR TEMPORARY CONSTRUCTION.

SR – SHOOFLY REMOVE: MATERIALS REMOVED BY EDISON FOR TEMPORARY CONSTRUCTION.

TR – TRANSFER: EDISON LABOR REQUIRED TO TRANSFER EXISTING FACILITES.

D31: Rev. 11/85

CONNECTING TO EXISTING SCE STRUCTURES

- Per SCE requirements, customers are not allowed to enter, intercept or tie-in to existing SCE structures, equipment or conductors. This work will only be performed by SCE. Contact the appropriate SCE inspector to schedule an appointment. Customers may connect to an existing duct stub without a SCE inspector present.
- Per CPUC/SCE's Rule 15 B.1.A and Rule 16 D.1.A., the customer will provide all necessary excavations (with the exception of excavation under pads and primary splice boxes), material (including conduit and structures) and encasement, to be utilized in the intercept/tie-in process.
- The customer must adhere to all applicable Cal-OSHA, local, city, state and federal regulations, (including, but not limited to, all necessary shoring and traffic control in place to perform the intercept/tie-in work by SCE's underground civil contractors(s))
- Intercept/tie-in work must be coordinated with SCE's civil contractors through the Division Inspector/CCM to limit exposure of excavation(s). Customer is responsible for securing excavation(s).

D08: 12/10/07

Applicants expressly represent and warrant that all work performed and all material used in meeting Applicants' obligations herein are free from defects in workmanship and are in conformity with Southern California Edison Company's requirements. This warranty shall commence upon receipt by Applicants of the Company's final acceptance and shall expire one year from that date. Applicants agree to promptly correct to the Company's satisfaction and that of any governmental agency having jurisdiction and at Applicants' expense any breach of this warranty which may become apparent through inspection or operation of underground electric system by the Company during this warranty period.

TIE-IN MADE THROUGH SIDE WALL OF STRUCTURE

(Vault, Manhole, PME, SOE/CST, BURD, Slab Box, Pull Box, PMH) The customer is responsible to trench to the structure entrance point and bring the conduit to within 5' of the structure being entered. The customer is to provide slip coupling and conduit.

WARNING
THE EXCAVATOR MUST TAKE ALL STEPS NECESSARY TO AVOID CONTACT WITH UNDERGROUND FACILITIES WHICH MAY RESULT IN INJURY TO PERSONS OR DAMAGE TO FACILITIES IN THE AREA. THE INDICATED LOCATIONS OF EDISON UNDERGROUND FACILITIES, AS PROVIDED, ARE BELIEVED TO BE ACCURATE, HOWEVER, THE FINAL DETERMINATION OF EXACT LOCATIONS AND THE COST OF REPAIR TO DAMAGED FACILITIES IS THE RESPONSIBILITY OF THE EXCAVATOR.

NOTE:
ALL ELECTRICAL DUCTS AND STRUCTURES WILL CONFORM TO GENERAL ORDER #128 (RULES FOR CONSTRUCTION OF UNDERGROUND ELECTRICAL SUPPLY AND COMMUNICATION PRESCRIBED BY THE PUBLIC UTILITIES COMMISSION OF THE STATE OF CALIFORNIA, JANUARY 2006).

CUSTOMER-OWNED CONDUIT MATERIAL* AND CONCRETE ENCASEMENT ARE TO BE INSTALLED IN ACCORDANCE WITH EDISON ELECTRICAL SERVICE REQUIREMENTS.

*SUBJECT TO APPROVAL BY LOCAL INSPECTION AUTHORITIES

D14: Rev. 01/85

WHERE CONDUITS ARE PICKED UP OR INTERCEPTED, CONDUIT SHALL BE MANDRELLED AND PULL ROPE INSTALLED FROM TERMINAL TO TERMINAL.

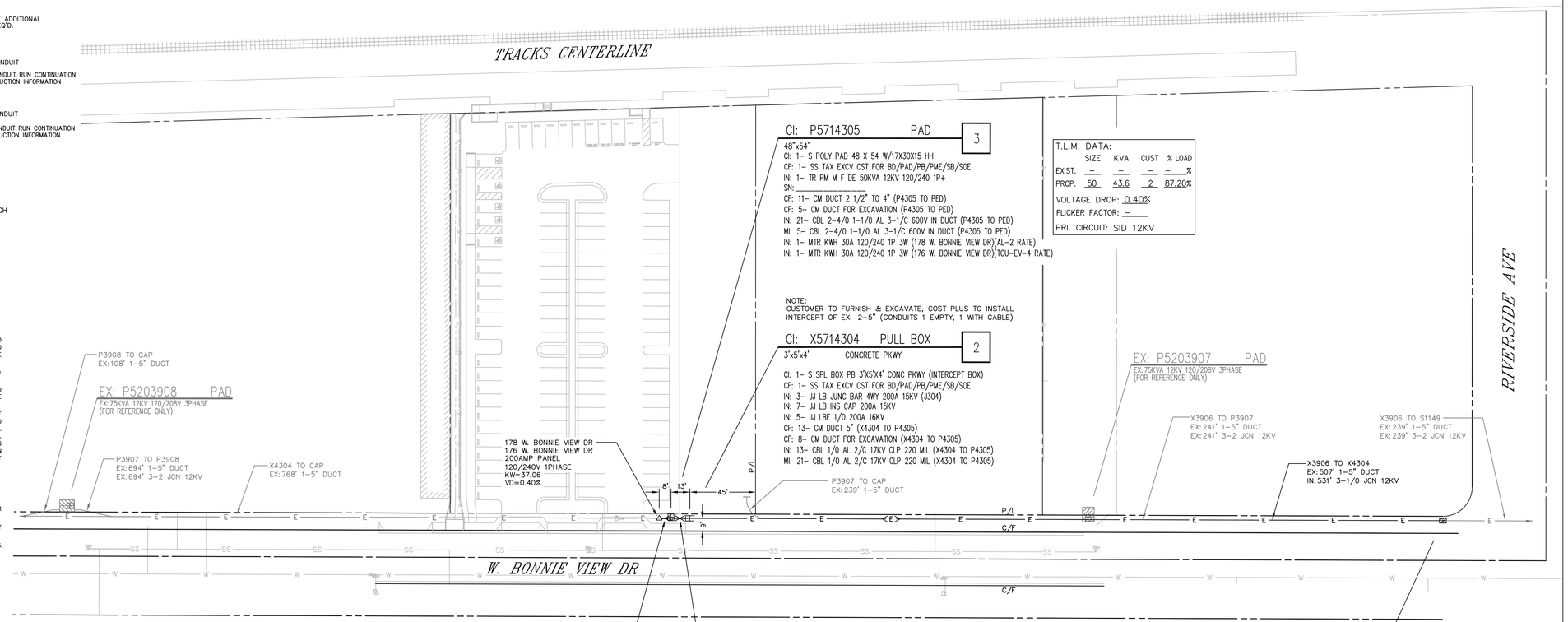
SCE NOTES

REQUIREMENTS:	YES	NO
JOINT MEET WITH CATV/COMM		X
LARGE JOB / SINGLE CONDUCTOR		X
VEGETATION CLEARING		X
SPILL LOG	#N/A	

PROJECT REQUIREMENTS (Y/N)

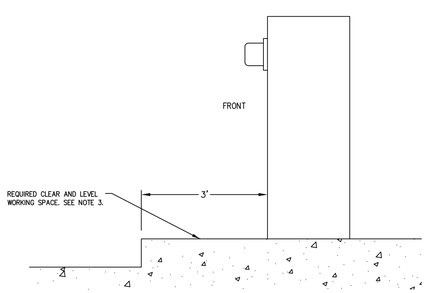
EDISON EASEMENT REQUIRED	N
PWRD 88 REQUIRED	Y
UG CIVIL ONLY WORK ORDER	N
PERMIT REQUIRED	Y
PERMIT TYPE: LANE CLOSURE	
OUTAGE REQUIRED	Y
OUTAGE DATE: _____ TIME: _____	
TRAFFIC CONTROL REQUIRED	Y
PED. TRAFFIC CONTROL REQ'D	N
CONVEYANCE LETTER REQ'D	N
ENVIRONMENTAL CLEARANCE REQ'D	N
CSD 140 (TLM) REQ'D	N

D124: Rev. 02/08/18



PCI INSPECTOR:
DANIEL SANCHEZ @ 909-202-0024

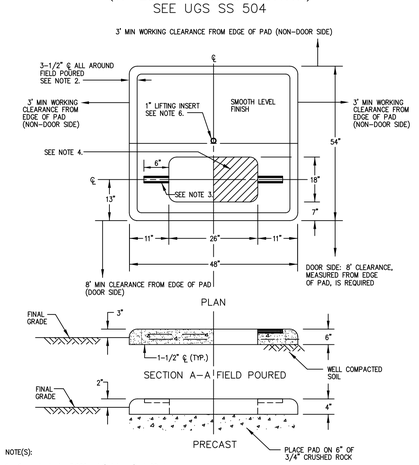
PANEL CLEARANCE
UNDERGROUND SERVICE CONNECTIONS 0-600 VOLTS
SEE ESR 3-16



NOTES:
1. A MINIMUM OF THREE (3) FEET OF CLEAR, LEVEL WORK SPACE IS REQUIRED IN FRONT OF ALL TERMINATION, METERING, AND SERVICE EQUIPMENT.
2. SEE ESR-5 FOR METER-MOUNTING HEIGHT REQUIREMENTS. METER MOUNTING HEIGHT WILL BE MEASURED FROM THE STANDING AND WORKING SPACE TO THE CENTERLINE OF THE METER(S).
3. WHEN SERVICE EQUIPMENT IS INSTALLED ON AN ELEVATED PORTION OF THE FLOOR/GROUND, OR HOUSEKEEPING PAD, THE PAD SHALL BE FLUSH WITH AND EXTEND A MINIMUM OF THREE (3) FEET. THIS IS MEASURED FROM THE FRONT OF THE SERVICE EQUIPMENT OR THE OUTER DOOR(S) OF THE SWITCHBOARD NEMA 3R ENCLOSURE WHEN INSTALLED. IN NO CASE SHALL THE MAXIMUM METER HEIGHT OF SIX (6) FEET THREE (3) INCHES BE EXCEEDED.
4. TO MAINTAIN A SAFE, CLEAR, AND LEVEL WORKING AREA IN FRONT OF NEW OR EXISTING METER AND SERVICE EQUIPMENT, A CONCRETE SLAB OR OTHER SUITABLE PERMANENT HARD SURFACE, ACCEPTABLE TO THE COMPANY, MUST BE USED.
5. FOR SWITCHBOARDS ABOVE 600V, FIVE-FOOT MINIMUM OF CLEAR AND LEVEL STANDING AND WORKING SPACE IS REQUIRED IN THE FRONT, REAR, AND SIDE OF ANY SECTION WHERE SUCH PART SUPPORTS OR PROVIDES ACCESS TO METERING, TESTING EQUIPMENT, OR SERVICE CABLE TERMINATION SECTIONS.

D99: 07/08/07

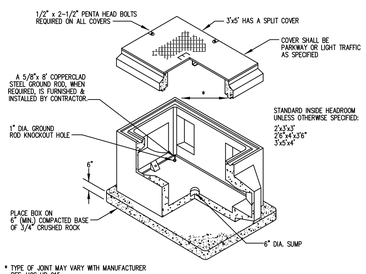
PAD FOR SURFACE-MOUNTED TRANSFORMER
48"x 54"
(1ø-25KVA THROUGH 167KVA)
SEE UGS SS 504



NOTE(S):
1. Concrete to be 3,000 psi (minimum) at 28 days.
2. Reinforcing steel to be No. 4 bars installed in double net. Perimeter bars to be continuous (8" minimum lap or weld).
3. Hold-down brackets to be P-3200 series unistrut (or equal).
4. Primary cables must be installed in shaded area of drawing above as far to the right as possible.
5. See AC 701 for pad-mounted transformer/capacitor grounding requirements and AC 703 for approved grounding materials.
6. 1" lifting insert to be located at center of gravity on precast pads.
7. See SS 500 for approved manufacturers.
8. Use a thin layer of redi-crete (or equivalent) for rodent and weed control or where transformer does not fully cover in pad opening.
9. A 17" x 30" x 15" plastic handhole (SAP 10117726) shall be inverted and installed under the cable opening of the pad. This will provide adequate cable stock for operation of the load-break elbows.

D33: Rev. 03/14/17

PRECAST CONCRETE PULL BOX WITH DEEP RECESSES
(2'x 3' OR 2'6"X 4' OR 3'X 5')
SEE UGS HP 215, 220 & 225



* TYPE OF JOINT MAY VARY WITH MANUFACTURER
REF: UGS HP 215
UGS HP 220
UGS HP 225

D53: Rev. 03/05/07

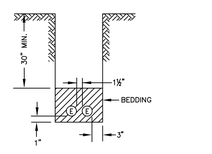
PCI INSPECTOR:
DANIEL SANCHEZ @ 909-202-0024

DIV INSPECTOR:
JOEL BETANCOURT @ 951-492-9979

UNDERGROUND SERVICE ALERT
1-800-422-4133
or
1-800-227-2600
Call USA
For Underground Locating
2 Working Days Before You Dig

48 hour advance notice of intent to start construction is required from the contractor to the underground division of SCE.

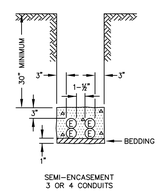
TYPICAL CONDUIT BANK SECTION
SEE UGS CD 120



DIRECT BURIAL
SIMILAR CONSTRUCTION FOR FEWER CONDUIT 2 CONDUITS MAX.

D81: Rev. 09/23/09

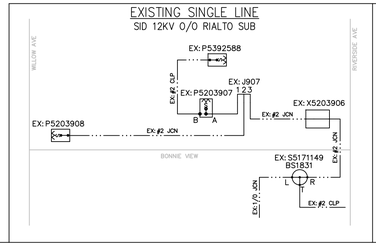
TYPICAL CONDUIT BANK SECTION
SEE UGS CD 120



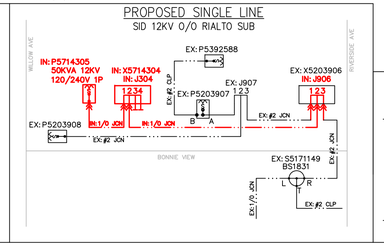
SEMI-ENCASEMENT
3 OR 4 CONDUITS

D73: Rev. 09/23/09

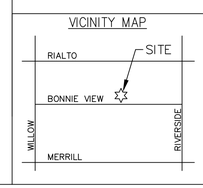
EXISTING SINGLE LINE
SID 12KV O/O RIALTO SUB



PROPOSED SINGLE LINE
SID 12KV O/O RIALTO SUB



VICINITY MAP



FINAL DESIGN
APPROVED FOR CONSTRUCTION

SOUTHERN CALIFORNIA EDISON
An EDISON INTERNATIONAL Company

SCALE: 1" = 40'
0 40 80

CUSTOMER CONTACT: EDWARD COX (562) 364-8483
MSR#:8033804 – 176 W. BONNIE VIEW DR (TOU-EV-4)
MSR#:8033803 – 178 W. BONNIE VIEW DR (AL-2)

DISTRICT: 30 – FOOTHILL		PROJ. MGR. PHONE	PLANNER TARANGO, RAUL PHONE 909-357-6505	DESIGNER ESTRADA, CRYSTAL
PROJECT NO. 14957530	SERVICE REQUEST 24087781	MSR NO. SEE ABOVE	PRODUCT-1 1357831-LINE EXTENSION	ASSOC DESGN
CIRCUIT / VOLTAGE SID 12KV		THOMAS GUIDE 605-G2	PRODUCT-2	ASSOC DESGN
SUB / PG NO. RIALTO "A1"		CIRCUIT CODE 16414	PRODUCT-3	ASSOC DESGN
INVENTORY MAP 217-2190-0		J.P.A. NO. NOT REQUIRED	PROPOSED CONSTRUCTION (LOCATION) 178 W. BONNIE VIEW DRIVE RIALTO, CA 92376	

TYPE	DATE	APPROVED BY	CHECKED BY	DRAWN BY	PAX #	SHEET 1 OF 1	DESIGN\DRWG NO. 1000446_0.01

Southern California Edison Company

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

CONTRACT CHANGE ORDER PROPOSAL

To John Reidinger
Project Manager
Wallace and Assoicates

Date July 5, 2019

COP No. 3

Project Rialto Metrolink Parking Lot Expansion Phase 2
Project No. 170808

Excel Project No.

Item No.	Description	Quantity	Unit	Price	Extension
1	Grade and regrade sidewalk area due to ADA percentage were design incorrectly	1	LS	$ 4,592.87	$ 4,592.87
2					$ -
				TOTAL	$ 4,592.87

ALL ORIGINAL TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CHANGE ORDER NOTES AND CONDITIONS:

1

2

Acknowledged and Agreed

Eddie Rodriguez 7/5/2019
Eddie Rodriguez **Date**
Project Manager

John Reidinger 09-26-2019
John Reidinger **Date**
Construction Manager

EXCEL PAVING COMPANY

CONTRACT NO:
PROJECT: City of Railto Metrolink parking lot Ph2
WORK PERFORMED BY: EXCEL PAVING COMPANY
DESCRIPTION OF WORK: Grade ADA ramp per RFI 23. Elevations given exceed %

NO.
C.C.O.No. Report No.
DATE PERFORMED: 5/22/2019
CONTRACTOR JOB NO: 5618
CONTRACTOR ITEM NO:
ESTIMATOR: Eddie Rodriguez

EQUIP. NO.	EQUIPMENT	HOUR	HOUR RATE	EXTENDED AMOUNTS
	F-150	4	$ 13.50	$ 54.00
		0	$ -	$ -
		0	$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
			SUBTOTAL	$ 54.00

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
united rentals: rammer and vibe plate	1	228.68	$ 228.68
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
		SUB-TOTAL	$ 228.68

P.R. NO.		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
		0	O.T.	0	$ -	$ -
		Foreman	REG.	4	$ 81.09	$ 324.36
		0	O.T.	0	$ -	$ -
		Operator	REG.	4	$ 88.52	$ 354.08
		0	O.T.		$ -	$ -
		Labors	REG.	8	$ 69.21	$ 553.68
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
					SUBTOTAL	$ 1,232.12
		LABOR SURCHARGE (SEE SPECIAL PROVISIONS)				$ -
		SUBSISTENCE				
		TRAVEL EXPENSE				
		OTHER				

TOTAL COST OF LABOR	A	$ 1,232.12
TOTAL COST OF EQUIPMENT & MATERIAL	B	$ 282.68
SUBCONTRACTOR'S COST	C	$ -

20%	MARKUP ON LBR. COST (SEE CONT.)	(A)	$ 246.42
15%	MARKUP ON EQUIP., MAT'L	(B)	$ 42.40
0%	FIRST $5000: CONT'S MRKUP ON SUBCOI	(C)	$ -
0%	EXCESS OVER $5000; CONT'S MARKUP O	(D)	$ 0.00
1%	BOND	(E)	$ 18.04
		TOTAL:	$ 1,821.66

CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

INSPECTOR

RESIDENT ENGINEER

(562) 599-5841

Tom

DAILY EXTRA WORK REPORT

C.C.O. No: _____ Report No: _____

Date Performed: May 22-19

Contractor Job No: 5618

Contractor Item No: 2802

Estimator: Eddie Rodriguez

CONTRACT NO: _____

PROJECT Bonnie View Drive parking lot City of Rialto

WORK PERFORMED BY Excel Paving

DESCRIPTION OF WORK Grade AAA Ramp Per RDT 23 Per Ele

Given Exceeds %

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
5064	P-6	4		
	SUB-TOTAL			

P.R. NO.	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
		O.T.		
5268	R. Carrasco	REG. 4		
		O.T.		
3085	G. Gonzalez	REG. 4		
		O.T.		
4977	G. Melendez	REG. 4		
		O.T.		
	M. Carantini	REG. 4		
		O.T.		
		REG.		
		O.T.		
		REG.		
		O.T.		
		REG.		
	SUB-TOTAL			

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
United Rentals			
Rammer & Vib Plate			
Refuse to Sign			
		SUB-TOTAL	

LABOR SURCHARGE---(SEE SPECIAL PROVISIONS) _____

SUBSISTENCE _____ NO. _____ @ $ _____

TRAVEL EXPENSE _____ NO. _____ @ $ _____

OTHER _____

TOTAL COST OF LABOR	A	
TOTAL COST OF EQUIPMENT MATERIAL & WORK	B	

+ _____ % MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
+ _____ % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	(B)	
+ _____ % BOND _____	(C)	
+ _____ % FIRST $5000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR	(D)	
+ _____ % EXCESS OVER $2000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR	(E)	
	TOTAL:	

CONTRACTOR'S FIELD REPRESENTATIVE _____ PROJECT MANAGER _____

INSPECTOR _____ RESIDENT ENGINEER _____

☐ APPROVED FOR PAYMENT

☐ ACCEPTED FOR RECEIPT ONLY

DISTRIBUTION: WHITE-C.C.O FILE, YELLOW-INSPECTOR, PINK-CONTRACTOR, GOLDENROD-TIMESHEET, GREEN-REMAINS IN BOOK

United Rentals

BRANCH 513
16190 VALLEY BLVD
FONTANA CA 92335-7828
909-829-4881
909-356-7716 FAX

RHER

RENTAL RETURN INVOICE

169575727-001

Customer #	: 315532
Invoice Date	: 05/22/19
Rental Out	: 05/22/19 08:45 AM
Rental In	: 05/22/19 02:27 PM
UR Job Loc	: 210 W BONNIE VIEW DR
UR Job #	: 324
Customer Job ID:	
P.O. #	: 5618
Ordered By	: ROBERT GALLEGOS
Reserved By	: CYNTHIA CROSS
Salesperson	: MATTHEW SCHUMM

Job Site Address

METROLINK PARKING LOT
210 W BONNIE VIEW DR
RIALTO CA 92376-6443

Office: 562-599-5841 **Cell:** 562-843-0524

4.1.1597 1 MB 0.425 22153S21.p01 016763 1-1 0

EXCEL PAVING LONG BEACH CA
2230 LEMON AVE
PO BOX 16405
LONG BEACH CA 90806-0995

Invoice Amount: $228.68

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-2497
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
FILE 51122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10717268	RAMMER LARGE 2900-3600 LBS/BLOW Make: MULTIQUIP Model: MTX70HD Serial: C9829	58.00	117.00	365.00	848.00	101.88
1	10602632	VIB PLATE MEDIUM 3000-5000# IMPACT Make: MULTIQUIP Model: MVC88VTHW Serial: C-7248	60.00	120.00	329.00	825.00	105.00

Rental Subtotal: 206.88

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.551	EACH	1.55
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	3.800	EACH	3.80

Sales/Misc Subtotal: 5.35

Agreement Subtotal: 212.23
Tax: 16.45
Total: 228.68

COMMENTS/NOTES:

CONTACT: ROBERT GALLEGOS
CELL#: 562-843-0524

5618 0522A ✓
0522B ✓

RECEIVED

GL # 0350 Vendor # 800300
Job # 5618 Item # 7802
Posted 6/5/19 Approval 6/12 RS
6.12

6/17

THIS INVOICE IS ISSUED SUBJECT TO THE TERMS AND CONDITIONS OF THE RENTAL AGREEMENT, WHICH ARE INCORPORATED HEREIN BY REFERENCE.
A COPY OF THE RENTAL AGREEMENT IS AVAILABLE UPON REQUEST.

You Can Now Access Invoice History and Update Purchase Orders Online
To Sign Up, contact URControlSupport@ur.com

EXCEL PAVING COMPANY

CONTRACT NO:
PROJECT: City of Railto Metrolink parking lot Ph2
WORK PERFORMED BY: EXCEL PAVING COMPANY
DESCRIPTION OF WORK: RE-Grade ADA ramp per RFI 23 and remove and relocate irrigation

NO.
C.C.O.No. Report No.
DATE PERFORMED: 5/24/2019
CONTRACTOR JOB NO: 5618
CONTRACTOR ITEM NO:
ESTIMATOR: Eddie Rodriguez

EQUIP. NO.	EQUIPMENT	HOUR	HOUR RATE	EXTENDED AMOUNTS
	F-150	8	$ 13.50	$ 108.00
	skiploader	6	$ 56.00	$ 336.00
		0	$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
			SUBTOTAL	$ 444.00

P.R. NO.		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
		0	O.T.	1	$ 104.90	$ 104.90
		Foreman	REG.	8	$ 81.09	$ 648.72
		0	O.T.	0	$ -	$ -
		Operator	REG.	0	$ 88.52	$ -
		0	O.T.		$ -	$ -
		Labors	REG.	16	$ 69.21	$ 1,107.36
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
					SUBTOTAL	$ 1,860.98

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
		SUB-TOTAL	$ -

LABOR SURCHARGE (SEE SPECIAL PROVISIONS)		$ -
SUBSISTENCE		
TRAVEL EXPENSE		
OTHER		
TOTAL COST OF LABOR	A	$ 1,860.98
TOTAL COST OF EQUIPMENT & MATERIAL	B	$ 444.00
SUBCONTRACTOR'S COST	C	$ -

20%	MARKUP ON LBR. COST (SEE CONT.)	(A)	$ 372.20
15%	MARKUP ON EQUIP., MAT'L	(B)	$ 66.60
0%	FIRST $5000: CONT'S MRKUP ON SUBCOI	(C)	$ -
0%	EXCESS OVER $5000; CONT'S MARKUP O	(D)	$ 0.00
1%	BOND	(E)	$ 27.44
		TOTAL:	$ 2,771.21

CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

INSPECTOR

RESIDENT ENGINEER

(562) 599-5841

DAILY EXTRA WORK REPORT

Tom

C.C.O. No: _____ Report No: _____

Date Performed: May 24-19

Contractor Job No: Slot 8

Contractor Item No: Z802

Estimator: Eddie Rodriguez

CONTRACT NO: _____

PROJECT Bonnie View Drive Parking Lot City of Rialto

WORK PERFORMED BY Excel Paving

DESCRIPTION OF WORK Rough Grade ADA per new plan per RFI #23 + Rough Locate Irrigation

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
50-04	R.O	8		
33-50	Skip	6		
	SUB-TOTAL			

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
		O.T.			
5205	Robert Gallegos	REG.	8		
		O.T.			
487	Gustavo Melendez	REG.	8		
		O.T.			
	M. Carantini	REG.	8		
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
		O.T.			
		REG.			
	SUB-TOTAL				

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST	
Refuse to Sign			
		SUB-TOTAL	

SUB-TOTAL		
LABOR SURCHARGE---(SEE SPECIAL PROVISIONS)		
SUBSISTENCE _____ NO. _____ @ $		
TRAVEL EXPENSE _____ NO. _____ @ $		
OTHER		
TOTAL COST OF LABOR	A	
TOTAL COST OF EQUIPMENT MATERIAL & WORK	B	

+ _____ % MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
+ _____ % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST	(B)	
+ _____ % BOND _____	(C)	
+ _____ % FIRST $5000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR	(D)	
+ _____ % EXCESS OVER $2000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR	(E)	
TOTAL:		

Robert Gallegos
CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

INSPECTOR

RESIDENT ENGINEER

☐ APPROVED FOR PAYMENT

☐ ACCEPTED FOR RECEIPT ONLY

DISTRIBUTION: WHITE-C.C.O FILE, YELLOW-INSPECTOR, PINK-CONTRACTOR, GOLDENROD-TIMESHEET, GREEN-REMAINS IN BOOK

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

Request For Information 23

To: **Wallace & Associates**
Attention: **John Reidinger**

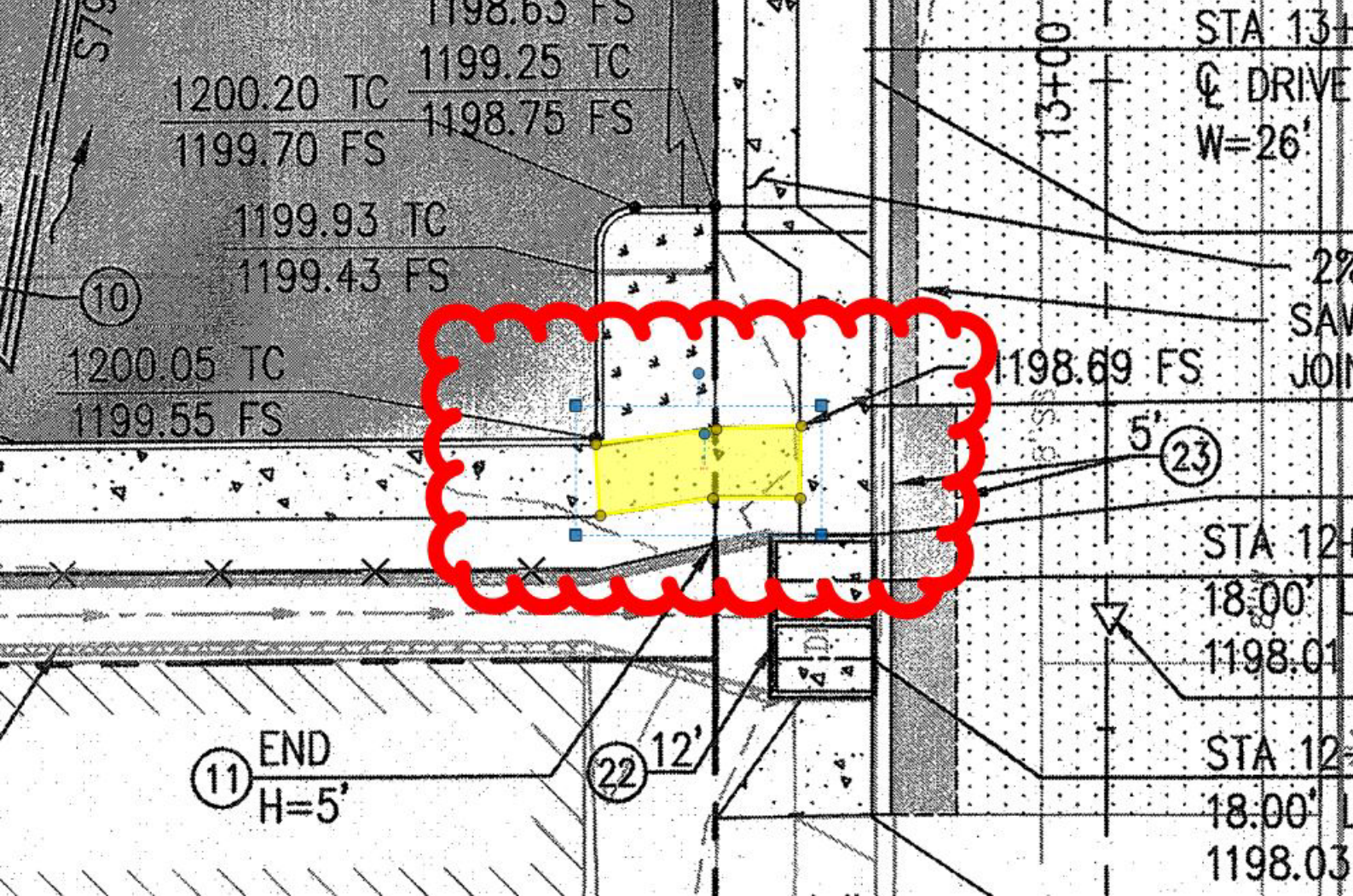
Date: **May 16, 2019**
Copies:

From: **Eddie Rodriguez, Excel Paving Company**
Contract: **Rialto Metrolink Parking Lot Expansion Phase 2**
Specification Number:
Subject:
Drawing References: **sheet 4**
Section Detail References: **sidewalk**

Clarification/Information Requested: **Requested By:** **Excel Paving**

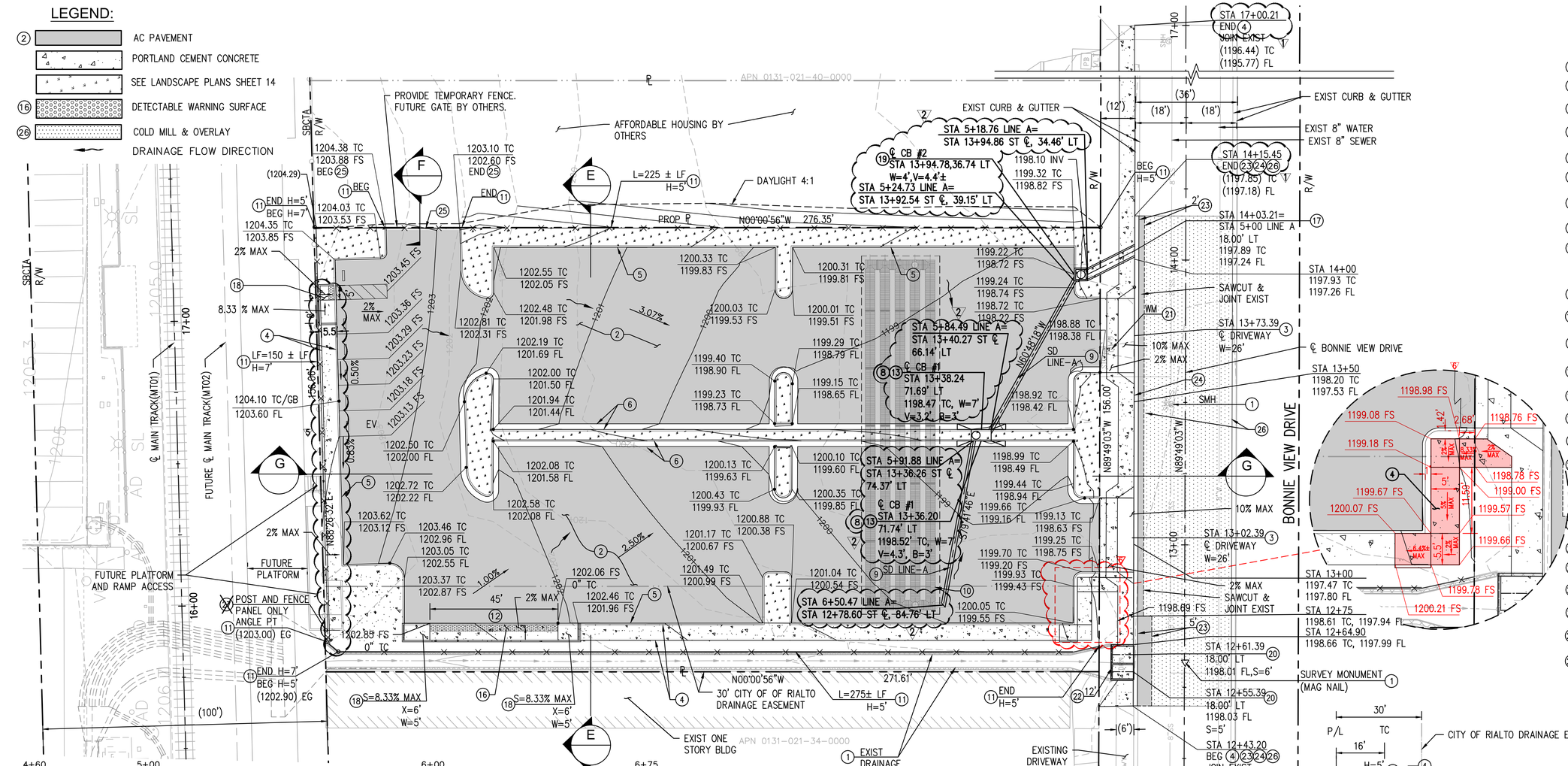
Please see attached sketch from sheet 4. The slope of the sidewalk is over 8% in the highlighted area. If this is a ADA path of travel, the slope would be too steep. Please confirm if we are ok to pour concrete sidewalk per plan.

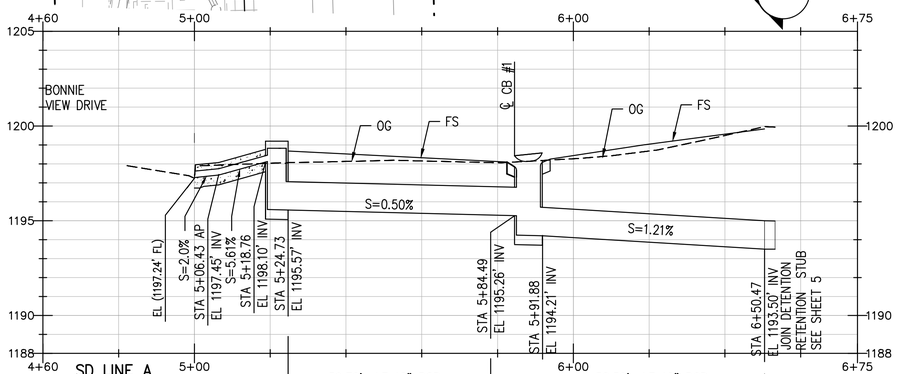
Solution/Response: **Response By:**


1198.65 FS
1199.25 TC
1198.75 FS
1200.20 TC
1199.70 FS
1199.93 TC
1199.43 FS
10
1200.05 TC
1199.55 FS
13+00
STA 13+
℄ DRIVE
W=26'
2%
SAW
JOIN
1198.69 FS
5'
23
STA 12+
18.00'
1198.01
STA 12+
18.00'
1198.03
11
END
H=5'
22
12'

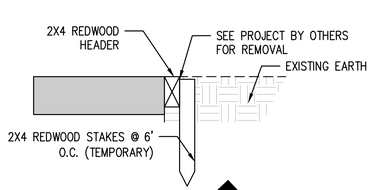
LEGEND:

- (2) AC PAVEMENT
- PORTLAND CEMENT CONCRETE
- SEE LANDSCAPE PLANS SHEET 14
- (16) DETECTABLE WARNING SURFACE
- (26) COLD MILL & OVERLAY
- DRAINAGE FLOW DIRECTION

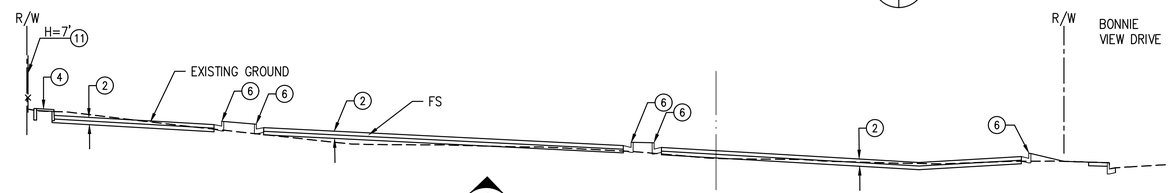




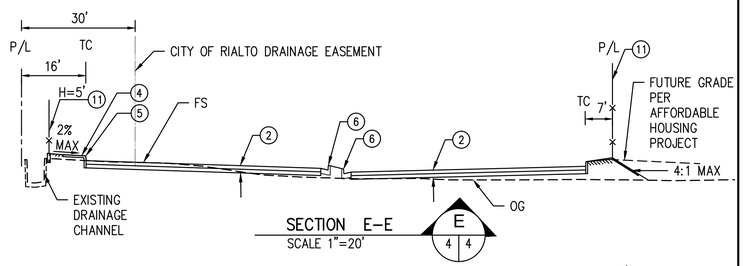
SD LINE A
HORZ SCALE 1"=20'
VERT SCALE 1"=4'



SECTION F–F (F 4 4)
N.T.S.



SECTION G–G (G 4 4)
SCALE 1"=20'



SECTION E–E (E 4 4)
SCALE 1"=20'

NOTES:
1. SEE SHEET 3 FOR PARKING LOT DIMENSIONS

CONSTRUCTION NOTES

1. PROTECT IN PLACE
2. CONSTRUCT 3.5" ASPHALT CONCRETE OVER 4" AGGREGATE BASE, COMPACTED TO 95% RELATIVE COMPACTION
3. CONSTRUCT DRIVEWAY APPROACH PER CITY OF RIALTO STD NO. SC-212
4. CONSTRUCT 4" THICK CONCRETE SIDEWALK PER CITY OF RIALTO STD NO. SC-203
5. CONSTRUCT 6" CURB PER CITY OF RIALTO STD NO. SC-202
6. CONSTRUCT 6" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-201
8. CONSTRUCT MODIFIED 2 SIDE CURB OPENING CATCH BASIN PER SPPWC STD PLAN 300-3, W AND V PER PLAN
9. FURNISH & INSTALL 18" RCP; D-2000 LOAD
10. CONSTRUCT 36" ADS PERFORATED HDPE STORAGE PIPE SYSTEM PER STORAGE PIPE DETAILS ON SHEET 5 OR APPROVED EQUAL SYSTEM CONSISTS OF (5) ROWS OF PIPE AT LENGTH OF 122.7 LF EACH
11. CONSTRUCT ORNAMENTAL IRON FENCE PER DETAIL"A" ON SHEET 3 OR APPROVED EQUAL
12. CONSTRUCT 0" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-201, LENGTH PER PLAN
13. CONSTRUCT LOCAL DEPRESSION PER SPPWC STD PLAN 313-3 H=1", CASE E
16. CONSTRUCT DETECTABLE WARNING SURFACE PER CITY OF RIALTO STD NO. SC-215
17. CONSTRUCT PARKWAY DRAIN PER SPPWC STD PLAN 151-2, INLET TYPE II, S=4'
18. CONSTRUCT CURB RAMP PER CITY OF RIALTO STD NO. SC-215, CASE B, TYPE 1, X AND W PER PLAN
19. CONSTRUCT MODIFIED CATCH BASIN PER SPPWC STD PLAN 300-3, W AND V PER PLAN. EXCLUDE CURB OPENING
20. REMOVE AND CONSTRUCT MODIFIED PARKWAY DRAIN PER SPPWC STD PLAN 151-2 ('S'=PER PLANS. MODIFICATION: FLOW LINE OF PARKWAY DRAIN SHALL BE FLUSH WITH FLOW LINE OF GUTTER. ELEVATION AT 'N' AND 'P' SHALL BE 8". NO TRANSITION LENGTH NEEDED)
21. ADJUST EXIST WATER METER TO GRADE
22. CONSTRUCT HANDRAIL PER SPPWC PLAN 606-4 TYPE B
23. CONSTRUCT 7" AC FULL DEPTH OVER 12" NATIVE COMPACTED TO 95% RELATIVE COMPACTION
24. CONSTRUCT 8" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-200
25. CONSTRUCT RED WOOD HEADER PER DETAILS ON SECTION "F" HEREON
26. COLD MILL EX AC; 2" UNIFORM THICKNESS AND CONSTRUCT UNIFORM THICKNESS 2" ARHM
27. CONSTRUCT ORNAMENTAL IRON SWING GATE, W=5'

FOR REFERENCE ONLY

811 Know what's below. Call before you dig.

MARK	REVISIONS	APPR.	DATE
1	REVISED CURB & GUTTER LIMIT	TP	10/04/18
2	REVISED SD LINE STATION AND OFFSET	TP	01/23/19
3	REVISED SW WIDTH	TP	04/23/19
4	REVISED SW RAMP	TP	05/17/19

DESIGNED BY: BR DRAWN BY: AE CHECKED BY: TP

SEAL-DESIGN ENGINEER

PREPARED UNDER THE SUPERVISION OF:

TYRONE PETER RCE 81888 DATE

APPROVED BY:

ROBERT G. EISENBEISZ, PUBLIC WORKS DIRECTOR/CITY ENGINEER, RCE 54931 DATE

WILLDAN
2401 East Katella Ave, Suite 300, Anaheim, California 92806
714/978-8200 fax 714/978-8299

BENCH MARK: B.M. No. 023-88 (City of Rialto) ELEVATION=1218.320 (Reset 04/01/89)

DESCRIPTION: CITY OF RIALTO BRASS DISC SET IN TOP OF CURB AT NW CORNER PCC DROP INLET 22-ft EAST OF CENTERLINE LINDEN AVENUE 95-ft NORTH OF CENTERLINE MERRILL AVENUE

CITY OF RIALTO
METROLINK PARKING LOT EXPANSION – PHASE 2
GRADING & DRAINAGE PLAN – SHEET 1

4 OF 14 SHEETS

FOR: CITY OF RIALTO | CITY PROJECT NO. 170808 | PLAN No. _____

U:\107144 Rialto Metrolink Pkg Exp – Phase 2\900-PS&E\901-Plans\gd-03-GRAD.dwg May 17, 2019 – 12:52pm

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

Request For Information 23

To: **Wallace & Associates**
Attention: **John Reidinger**

Date: **May 16, 2019**
Copies:

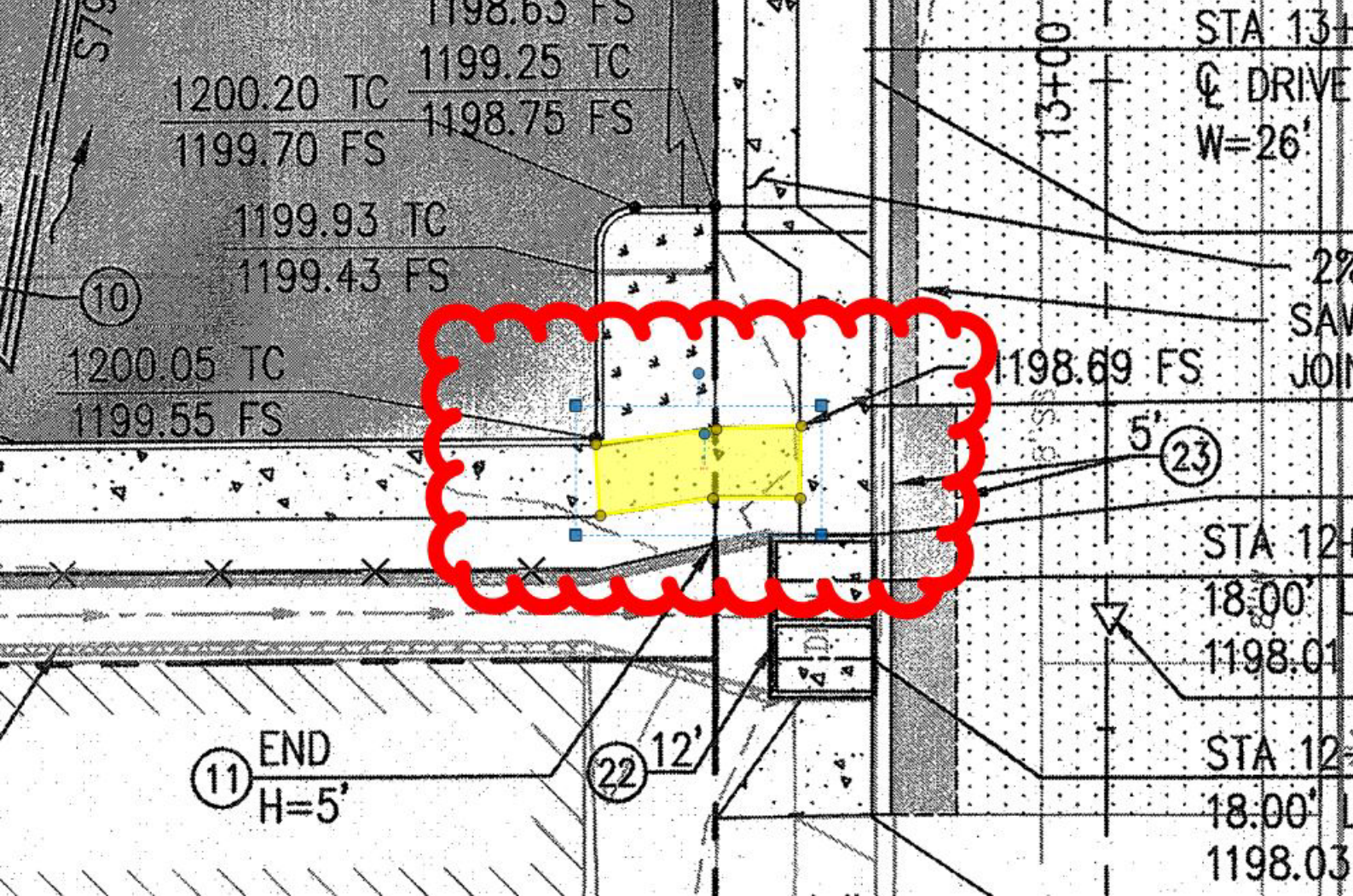
From: **Eddie Rodriguez, Excel Paving Company**
Contract: **Rialto Metrolink Parking Lot Expansion Phase 2**
Specification Number:
Subject:
Drawing References: **sheet 4**
Section Detail References: **sidewalk**

Clarification/Information Requested: **Requested By:** **Excel Paving**

Please see attached sketch from sheet 4. The slope of the sidewalk is over 8% in the highlighted area. If this is a ADA path of travel, the slope would be too steep. Please confirm if we are ok to pour concrete sidewalk per plan.

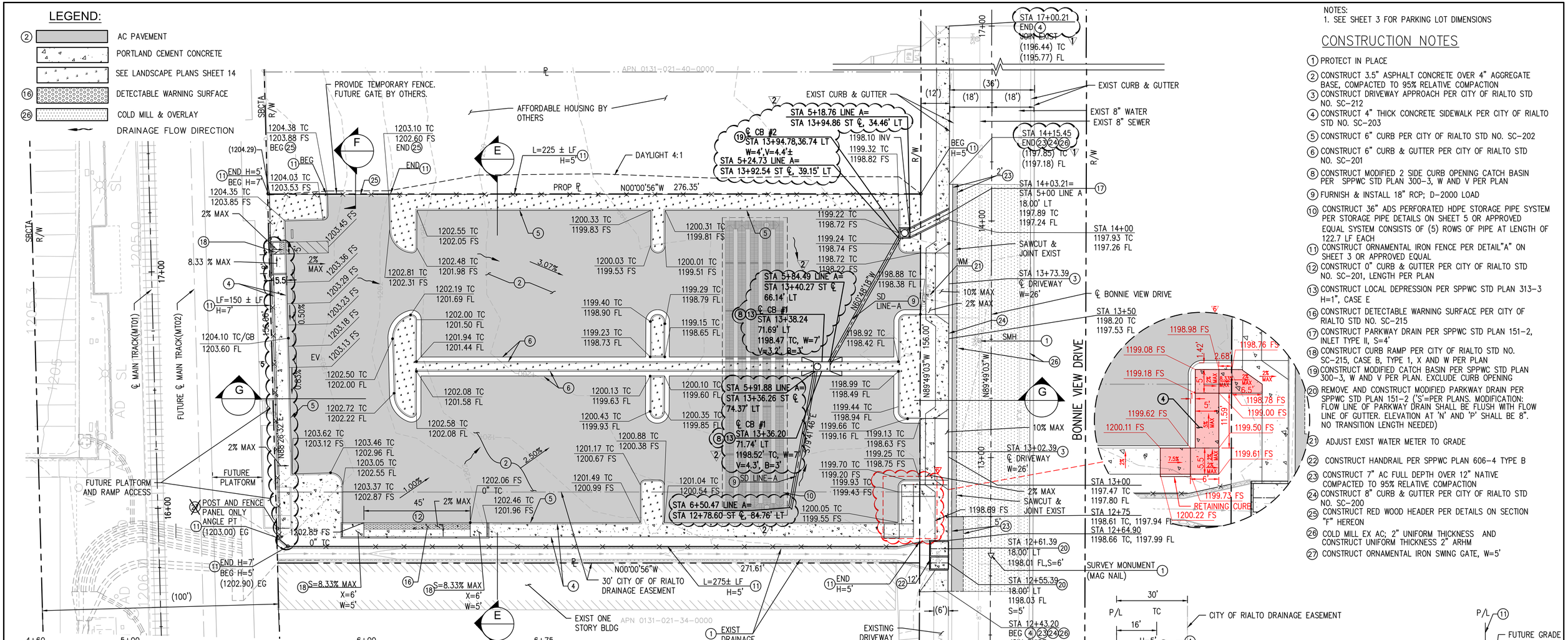
Solution/Response: **Response By:**

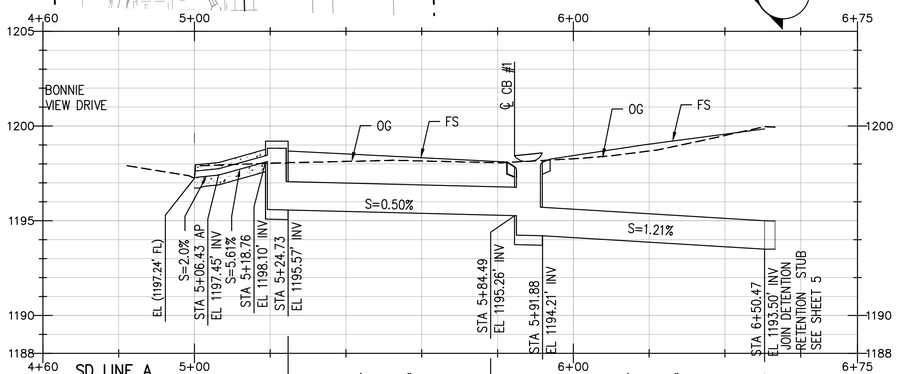
See revised plan, attached.


1198.65 FS
1199.25 TC
1198.75 FS
1200.20 TC
1199.70 FS
1199.93 TC
1199.43 FS
10
1200.05 TC
1199.55 FS
13+00
STA 13+
℄ DRIVE
W=26'
2%
SAW
JOIN
1198.69 FS
5'
23
STA 12+
18.00'
1198.01
STA 12+
18.00'
1198.03
11
END
H=5'
22
12'

LEGEND:

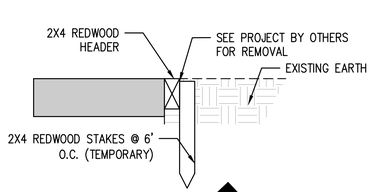
- (2) AC PAVEMENT
- PORTLAND CEMENT CONCRETE
- SEE LANDSCAPE PLANS SHEET 14
- (16) DETECTABLE WARNING SURFACE
- (26) COLD MILL & OVERLAY
- DRAINAGE FLOW DIRECTION



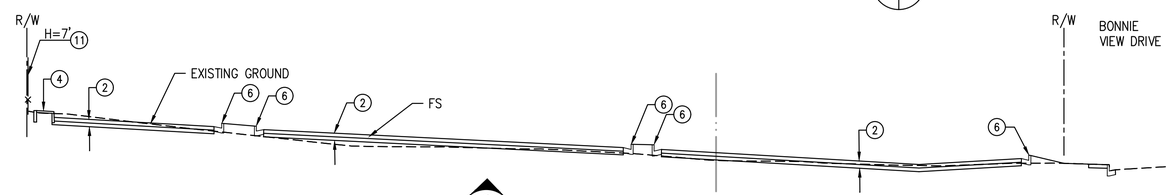


SD LINE A
HORZ SCALE 1"=20'
VERT SCALE 1"=4'

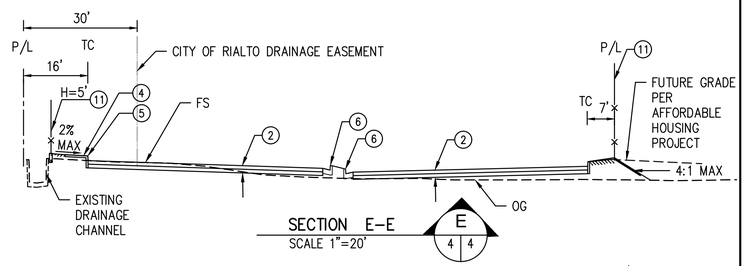
HORIZ 1"=20' SCALE FEET



SECTION F-F
N.T.S.



SECTION G-G
SCALE 1"=20'



SECTION E-E
SCALE 1"=20'

NOTES:
1. SEE SHEET 3 FOR PARKING LOT DIMENSIONS

CONSTRUCTION NOTES

1. PROTECT IN PLACE
2. CONSTRUCT 3.5" ASPHALT CONCRETE OVER 4" AGGREGATE BASE, COMPACTED TO 95% RELATIVE COMPACTION
3. CONSTRUCT DRIVEWAY APPROACH PER CITY OF RIALTO STD NO. SC-212
4. CONSTRUCT 4" THICK CONCRETE SIDEWALK PER CITY OF RIALTO STD NO. SC-203
5. CONSTRUCT 6" CURB PER CITY OF RIALTO STD NO. SC-202
6. CONSTRUCT 6" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-201
8. CONSTRUCT MODIFIED 2 SIDE CURB OPENING CATCH BASIN PER SPPWC STD PLAN 300-3, W AND V PER PLAN
9. FURNISH & INSTALL 18" RCP; D-2000 LOAD
10. CONSTRUCT 36" ADS PERFORATED HDPE STORAGE PIPE SYSTEM PER STORAGE PIPE DETAILS ON SHEET 5 OR APPROVED EQUAL SYSTEM CONSISTS OF (5) ROWS OF PIPE AT LENGTH OF 122.7 LF EACH
11. CONSTRUCT ORNAMENTAL IRON FENCE PER DETAIL"A" ON SHEET 3 OR APPROVED EQUAL
12. CONSTRUCT 0" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-201, LENGTH PER PLAN
13. CONSTRUCT LOCAL DEPRESSION PER SPPWC STD PLAN 313-3 H=1", CASE E
16. CONSTRUCT DETECTABLE WARNING SURFACE PER CITY OF RIALTO STD NO. SC-215
17. CONSTRUCT PARKWAY DRAIN PER SPPWC STD PLAN 151-2, INLET TYPE II, S=4'
18. CONSTRUCT CURB RAMP PER CITY OF RIALTO STD NO. SC-215, CASE B, TYPE 1, X AND W PER PLAN
19. CONSTRUCT MODIFIED CATCH BASIN PER SPPWC STD PLAN 300-3, W AND V PER PLAN. EXCLUDE CURB OPENING
20. REMOVE AND CONSTRUCT MODIFIED PARKWAY DRAIN PER SPPWC STD PLAN 151-2 ('S'=PER PLANS. MODIFICATION: FLOW LINE OF PARKWAY DRAIN SHALL BE FLUSH WITH FLOW LINE OF GUTTER. ELEVATION AT 'N' AND 'P' SHALL BE 8". NO TRANSITION LENGTH NEEDED)
21. ADJUST EXIST WATER METER TO GRADE
22. CONSTRUCT HANDRAIL PER SPPWC PLAN 606-4 TYPE B
23. CONSTRUCT 7" AC FULL DEPTH OVER 12" NATIVE COMPACTED TO 95% RELATIVE COMPACTION
24. CONSTRUCT 8" CURB & GUTTER PER CITY OF RIALTO STD NO. SC-200
25. CONSTRUCT RED WOOD HEADER PER DETAILS ON SECTION "F" HEREON
26. COLD MILL EX AC; 2" UNIFORM THICKNESS AND CONSTRUCT UNIFORM THICKNESS 2" ARHM
27. CONSTRUCT ORNAMENTAL IRON SWING GATE, W=5'

FOR REFERENCE ONLY

811 Know what's below. Call before you dig.

MARK	REVISIONS	APPR.	DATE
1	REVISED CURB & GUTTER LIMIT	TP	10/04/18
2	REVISED SD LINE STATION AND OFFSET	TP	01/23/19
3	REVISED SW WIDTH	TP	04/23/19
4	REVISED SW RAMP	TP	05/17/19

DESIGNED BY: BR DRAWN BY: AE CHECKED BY: TP

SEAL-DESIGN ENGINEER

PREPARED UNDER THE SUPERVISION OF:

TYRONE PETER RCE 81888 DATE

APPROVED BY:

ROBERT G. EISENBEISZ, PUBLIC WORKS DIRECTOR/CITY ENGINEER, RCE 54931 DATE

WILLDAN
2401 East Katella Ave, Suite 300, Anaheim, California 92806
714/978-8200 fax 714/978-8299

BENCH MARK: B.M. No. 023-88 (City of Rialto) ELEVATION=1218.320 (Reset 04/01/89)

DESCRIPTION: CITY OF RIALTO BRASS DISC SET IN TOP OF CURB AT NW CORNER PCC DROP INLET 22-ft EAST OF CENTERLINE LINDEN AVENUE 95-ft NORTH OF CENTERLINE MERRILL AVENUE

CITY OF RIALTO

METROLINK PARKING LOT EXPANSION - PHASE 2
GRADING & DRAINAGE PLAN - SHEET 1

4 OF 14 SHEETS

FOR: CITY OF RIALTO | CITY PROJECT NO. 170808 | PLAN No. _____

U:\107144 Rialto Metrolink Pkg Exp - Phase 2\900-PS&E\901-Plans\gd-03-GRAD.dwg May 21, 2019 - 10:58am

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- PORTLAND CEMENT CONCRETE
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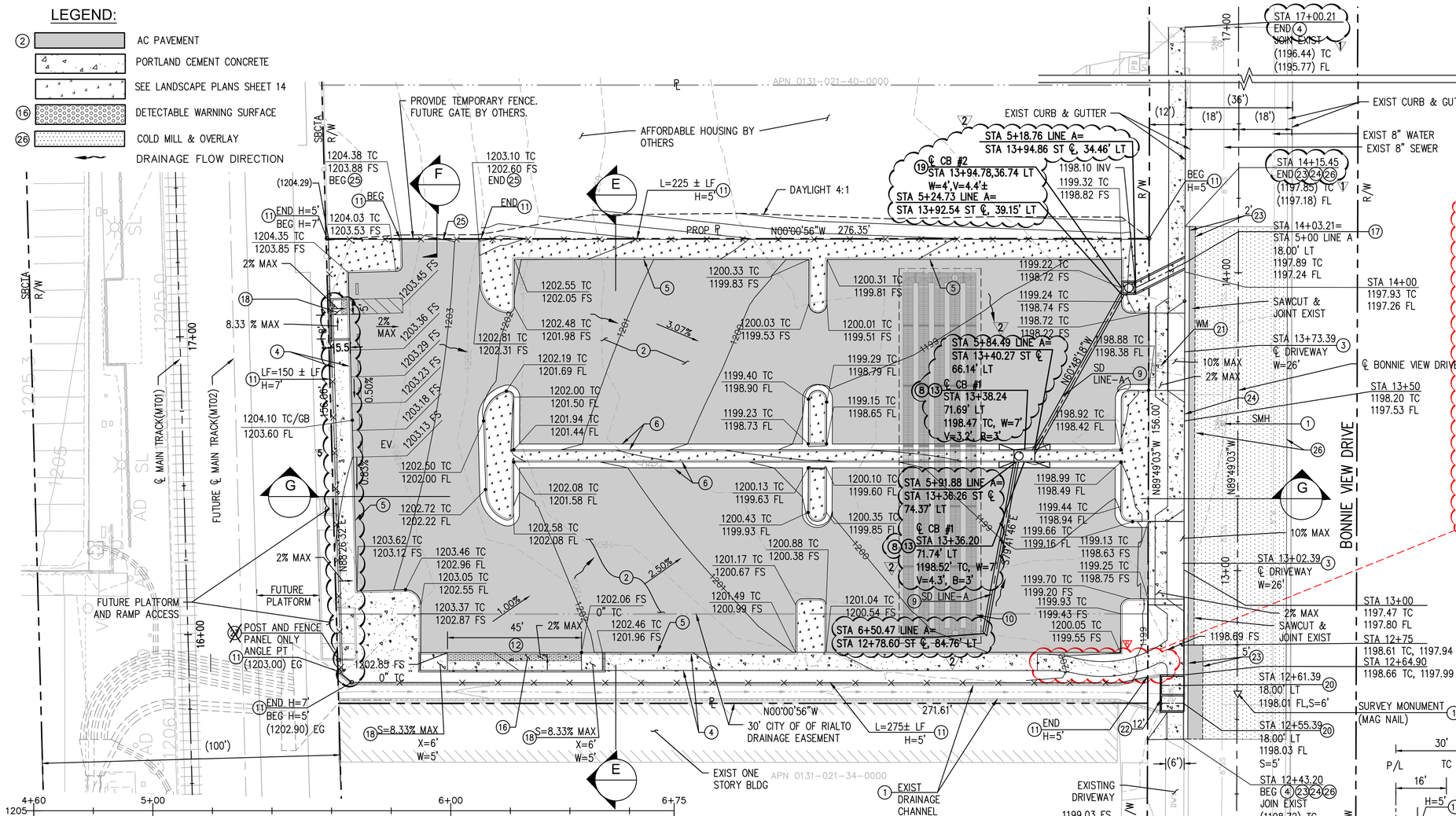

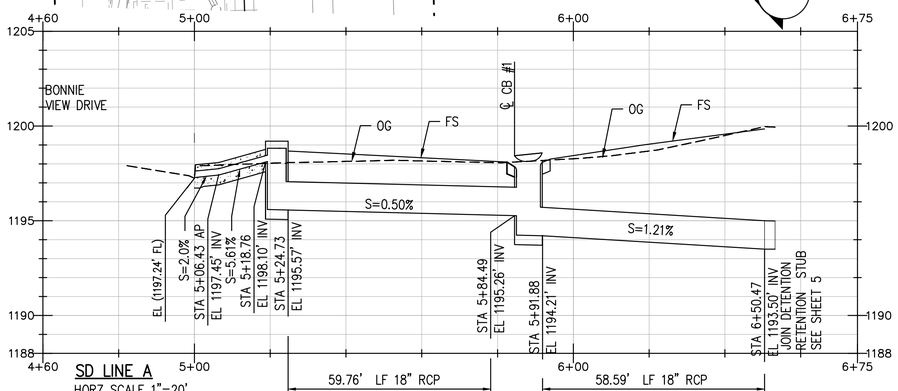

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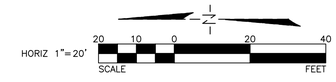

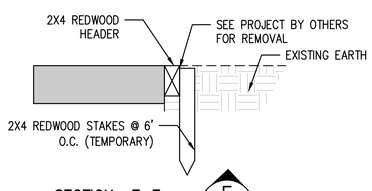

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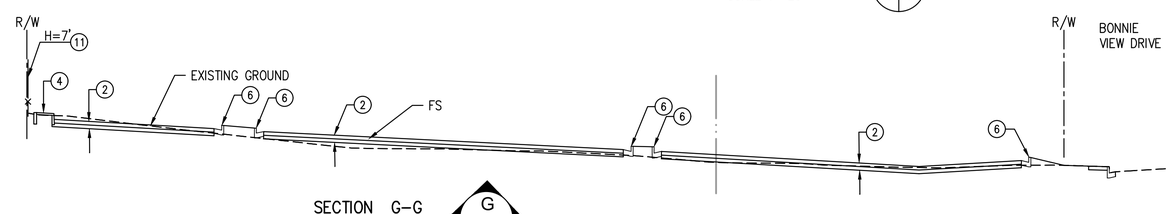

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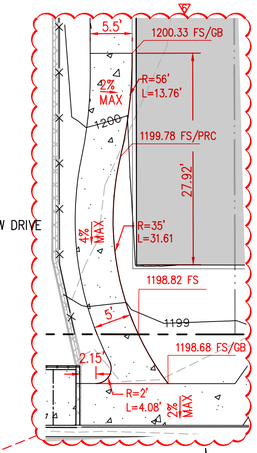
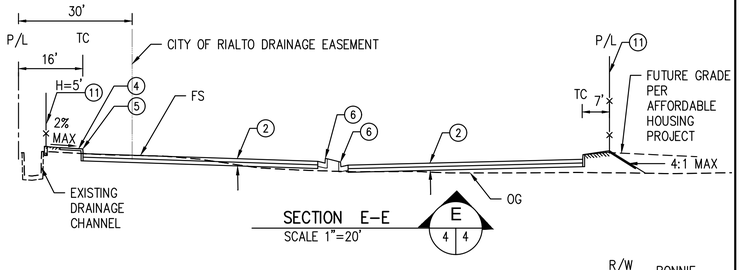
SCALE 1"=20'





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SEAL-DESIGN ENGINEER

PREPARED UNDER THE SUPERVISION OF:

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ROBERT G. EISENBEISZ, PUBLIC WORKS DIRECTOR/CITY ENGINEER, RCE 54931 DATE

WILLDAN
2401 East Katella Ave, Suite 300, Anaheim, California 92806
714/978-8200 fax 714/978-8299

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CITY OF RIALTO
METROLINK PARKING LOT EXPANSION – PHASE 2
GRADING & DRAINAGE PLAN – SHEET 1

4 OF 14 SHEETS

FOR: CITY OF RIALTO | CITY PROJECT NO. 170808 | PLAN No. _____

U:\170144 Rialto Metrolink Pkg Exp - Phase 2\900-PSAE\901-Plans\pl-03-GRAD.dwg May 23, 2019 - 3:52pm

Excel Paving Company
P.O. Box 16405 | 2230 Lemon Ave.
Long Beach, CA 90806
P (562) 599-5841 | F (562) 591-7485
License No. 688659 | DIR 1000003331

CONTRACT CHANGE ORDER PROPOSAL

To John Reidinger
Project Manager
Wallace and Assoicates

Date August 16, 2019

COP No. 4

Project Rialto Metrolink Parking Lot Expansion Phase 2
Project No. 170808

Excel Project No.

Item No.	Description	Quantity	Unit	Price	Extension
1	remove and replace concrete panel that was non compliant due to re-design	1	LS	$ 1,509.86	$ 1,509.86
2					$ -
				TOTAL	$ 1,509.86

ALL ORIGINAL TERMS AND CONDITIONS OF ORIGINAL CONTRACT REMAIN IN FULL FORCE AND EFFECT.

CHANGE ORDER NOTES AND CONDITIONS:

1

2

Acknowledged and Agreed

Eddie Rodriguez — 8/16/2019
Eddie Rodriguez — **Date**
Project Manager

John Reidinger — 09-26-2019
John Reidinger — **Date**
Construction Manager

EXCEL PAVING COMPANY

NO.

CONTRACT NO:

PROJECT: City of Railto Metrolink parking lot Ph2

WORK PERFORMED BY: EXCEL PAVING COMPANY

DESCRIPTION OF WORK: Rmeove and pour sidewalk panels that failed ADA due to redesign

C.C.O.No. Report No.

DATE PERFORMED: 7/29/2019

CONTRACTOR JOB NO: 5618

CONTRACTOR ITEM NO:

ESTIMATOR: Eddie Rodriguez

EQUIP. NO.	EQUIPMENT	HOUR	HOUR RATE	EXTENDED AMOUNTS
	F-150	2	$ 13.50	$ 27.00
	bobtail	2	$ 20.00	$ 40.00
	compressor	2	$ 25.00	$ 50.00
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
			$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
	0		$ -	$ -
			SUBTOTAL	$ 117.00

P.R. NO.		LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
		0	O.T.	0	$ -	$ -
		Foreman	REG.	2	$ 81.09	$ 162.18
		0	O.T.	0	$ -	$ -
		Operator	REG.	0	$ 88.52	$ -
		0	O.T.		$ -	$ -
		Labors	REG.	10	$ 69.21	$ 692.10
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.	0	$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
		0	REG.		$ -	$ -
		0	O.T.		$ -	$ -
					SUBTOTAL	$ 854.28

MATERIAL AND/OR WORK DONE BY SPECIALISTS			
DESCRIPTION	NO. UNIT	UNIT COST	
	0	0.00	$ -
1 yard of concrete-Cemex	1	241.50	$ 241.50
1/2 load of concrete	1	50.00	$ 50.00
	0	0.00	$ -
	0	0.00	$ -
	0	0.00	$ -
		SUB-TOTAL	$ 291.50

LABOR SURCHARGE (SEE SPECIAL PROVISIONS)		$ -
SUBSISTENCE		
TRAVEL EXPENSE		
OTHER		
TOTAL COST OF LABOR	A	$ 854.28
TOTAL COST OF EQUIPMENT & MATERIAL	B	$ 408.50
SUBCONTRACTOR'S COST	C	$ -

20%	MARKUP ON LBR. COST (SEE CONT.)	(A)	$ 170.86
15%	MARKUP ON EQUIP., MAT'L	(B)	$ 61.28
0%	FIRST $5000: CONT'S MRKUP ON SUBCOI	(C)	$ -
0%	EXCESS OVER $5000; CONT'S MARKUP C	(D)	$ 0.00
1%	BOND	(E)	$ 14.95
		TOTAL:	$ 1,509.86

CONTRACTOR'S FIELD REPRESENTATIVE

PROJECT MANAGER

INSPECTOR

RESIDENT ENGINEER

(562) 599-5841

DAILY EXTRA WORK REPORT

CONTRACT NO: _____

PROJECT Bonnie View Drive City of Rialto

WORK PERFORMED BY Excel Paving

DESCRIPTION OF WORK Remove Sidewalk Panels & Pour Back 1-1/2 CY

C.C.O. No: _____ Report No: _____

Date Performed: July 29-19

Contractor Job No: 5618

Contractor Item No: 2803

Estimator: Eddie Rodrigues

EQUIP. NO.	EQUIPMENT	HOURS	HOURLY RATE		EXTENDED AMOUNTS	
50-60	R-O	2				
11-89	BT	2				
23-95	Comp	2				
				SUB-TOTAL		

P.R. NO.	LABOR	HOURS	HOURLY RATE		EXTENDED AMOUNTS	
		O.T.				
5205	R. Gallegos	REG. 2				
		O.T.				
5144	R. MacGuire	REG. 4				
		O.T.				
935	J. Plasencia	REG. 2				
		O.T.				
466	J. Arellanes	REG. 2				
		O.T.				
5116	J. Chavez	REG. 2				
		O.T.				
		REG.				
		O.T.				
		REG.				
				SUB-TOTAL		

MATERIAL AND/OR WORK DONE BY SPECIALISTS

DESCRIPTION	NO. UNIT	UNIT COST		
Cemex 1-1/2 CY	1-1/2 CY			
+ 1/2 of Dump Fees Ramco				
		SUB-TOTAL		

LABOR SURCHARGE---(SEE SPECIAL PROVISIONS) _____

SUBSISTENCE _____ NO. _____ @ $ _____

TRAVEL EXPENSE _____ NO. _____ @ $ _____

OTHER _____

TOTAL COST OF LABOR	A	
TOTAL COST OF EQUIPMENT MATERIAL & WORK	B	

+ _____ % MARKUP ON LABOR COST (SEE CONTRACT) (A)

+ _____ % MARKUP ON EQUIPMENT, MATERIAL AND WORK COST (B)

+ _____ % BOND _____ (C)

+ _____ % FIRST $5000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR (D)

+ _____ % EXCESS OVER $2000; CONTRACTOR'S MARKUP ON SUBCONTRACTOR (E)

TOTAL:

CONTRACTOR'S FIELD REPRESENTATIVE _____ PROJECT MANAGER _____

INSPECTOR _____ RESIDENT ENGINEER _____

☐ APPROVED FOR PAYMENT

☐ ACCEPTED FOR RECEIPT ONLY

DISTRIBUTION: WHITE-C.C.O FILE, YELLOW-INSPECTOR, PINK-CONTRACTOR, GOLDENROD-TIMESHEET, GREEN-REMAINS IN BOOK

CEMEX
4120 E Jurupa St. Ste 202
Ontario, CA 91761

CEMEX Construction Materials Pacific, LLC
Palomar Transit Mix

INVOICE

Date:	07/29/2019
Invoice No:	**9440201267**
Terms:	Net 20th prox
Payment Due On:	08/20/2019
Territory Manager:	-FRAHER JR,JOHN E
Job No:	14676941
Legal Address:	WEST BONNIE VIEW/WILLOW
Customer Job No.	5618
Account No:	3036591
Account Name:	EXCEL PAVING

INV2_INS ▲ 000017
EXCEL PAVING
PO BOX 16405
LONG BEACH CA 90806-0995

RECEIVED
AUG 05 2019

For All Inquiries Call:
909-974-5500

Remit To:
CEMEX | PO Box 100497 | Pasadena, CA 91189-0497

DETAILED INFORMATION BY PO

PO Number: 5618 | **DELIVERY ADDRESS: 210 W BONNIE VIEW DR, RIALTO, RIALTO, CA, 92376**

Ship Date	Delivery	Ref #	Product Code / Description	Qty	UOM	Net Price By UOM			Units	Amount	Freight	Tx
07/29/2019	8084387048	28526162	1001368 MINIMUM LOAD CHARGE- DIV 10, (CONCRETE	1.000	PC	$110.00	1	PC	1.000	$110.00	$0.00	T
07/29/2019	8084387048	28526162	1148459 SERV,CHARGE,WAITING TIME	24.000	EA	$2.00	1	MIN	24.000	$48.00	$0.00	
07/29/2019	8084387048	28526162	1202749 ENVIRONMENTAL CHARGE PER LOAD	1.000	EA	$20.00	1	PC	1.000	$20.00	$0.00	T
07/29/2019	8084387048	28526162	1247817 STANDARD FUEL SURCHARGE,PC-DIV 10,RM	1.000	EA	$40.00	1	PC	1.000	$40.00	$0.00	T
07/29/2019	8084387048	28526162	1418558 560-C-3250	3.500	YD3	$76.79	1	YD3	3.500	$268.77	$0.00	T
07/29/2019	8084387048	28526162	1590944 AB 219 PER LOAD SURCHARGE	1.000	PC	$300.00	1	PC	1.000	$300.00	$0.00	T

PO Subtotal	3.50 Yards	0.00 Tons	$786.77 Material	$0.00 Freight	$0.00 Other	$57.26 Tax	$844.03 Total

844.03 ÷ 3.5 = $241.15/cy

GL # _____ Vendor # _____
Job # _____ Item # _____
Posted _____ Approval _____

3.50 Yards	0.00 Tons	$0.00 Freight	$0.00 Other	$57.26 Tax	$844.03 Invoice Total

The Invoice incorporates herein by reference Buyer's previously executed Credit Application, if any, Sellers Standard Terms and Conditions, Seller's Quotation and Seller's Order Confirmation (including limitations of warranties) as fully set forth on this Invoice ("Agreement"). Buyer agrees that, unless otherwise noted herein, all quantities and items were delivered as indicated and further expressly agrees to pay in accordance with this Agreement. Interest shall accrue on late payments.

INVOICE

RAMCO
RECYCLED AGGREGATE MATERIALS COMPANY, INC.

2655 FIRST STREET, STE 210
SIMI VALLEY, CA 93065
TEL: 805-522-1646 FAX: 805-426-8968
AR@ramco.us.com

RECEIVED
AUG 01 2019

Account Number: 40 - EXCEL PAVING CO
Invoice Date: 7/26/2019
Invoice Number: 335285
Location: RIALTO
Terms: Due By 10th
Order:
Customer Job #:

Bill To

EXCEL PAVING CO
P O BOX 16405
LONG BEACH, CA 90806-5195

Ship To

5618

P.O. : ~~5616~~--Rialto

Ticket	Ticket Ref. #	Date	Product	Qty	Material Rate	Material Amount	Freight Rate	Freight Amount	Other	Tax	Total
87628		7/26/19	BOBTAIL LOAD MIXED	1.00	100.00	100.00	0.00	0.00		0.00	100.00
Subtotal						100.00		0.00	0.00	0.00	100.00
Invoice Total						100.00		0.00	0.00	0.00	100.00

PLEASE UPDATE YOUR RECORDS WITH OUR NEW CORPORATE MAILING ADDRESS:
2655 FIRST ST., STE. 210, SIMI VALLEY, CA 93065 - THANK YOU FOR YOUR BUSINESS!

100 ÷ 2 = $ 50

GL # _____ Vendor # _____
Job # _____ Item # _____
Posted _____ Approval _____