



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 07**

Page 1 of 2

DATE: 11/30/2023

PROJECT DESCRIPTION: Holland Road Overcrossing at Interstate 215

PROJECT NO: CIP 13-03

PURCHASE ORDER NO: 04396

CONTRACTOR: Riverside Construction Company

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

The Contractor is hereby directed to make the herein described changes from the plans and specifications and/or perform the following described work not included in the Plans and Specifications for this project.

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
	The additional work will be compensated at force account.				
1	Perform additional work of potholing and installing 2" innerduct on Holland Road from Hanover Lane to Willowood Way for Frontier	LS	1	\$17,892.61	\$17,892.61
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$17,892.61

This document shall become an amendment to the Contract and all provisions of the Contract will apply hereto. This Change Order constitutes a complete and final resolution of all claims of the Contract for additional time or additional compensation related to or affected by work that is the subject of this Change Order. Quantities of items other than Lump Sum are not to exceed the amounts indicated.

JUSTIFICATION: (Be specific on each item. Attach supporting documents as necessary)

1. The existing Frontier conduit at Holland Road between Hanover Lane and Willowood Way is in conflict with the proposed storm drain. Frontier required several months to relocate the existing conduit. The City elected to have the Contractor perform the relocation of the existing conduit to keep the project on schedule. Frontier supplied the materials. The Contractor laid out and potholed the existing utilities within the limits of the proposed work, bored and installed 585 feet of 2" innerduct.



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 07

Page 2 of 2

CONTRACT VARIANCE SUMMARY

CCO#	Description	Amount	%	Additional Time	Date Approved
01	12" C900 DR 14 Fusible Pipe	\$20,537.39	0.08%	0	4/17/2023
02	Extra Work for miscellaneous items	\$49,000.00	0.19%	0	5/15/2023
03	Irrigation Modifications Plan IP-5	(\$9,000.00)	-0.03%	0	5/31/2023
04	Increased Girder Flare Thickness	\$0.00	0.00%	0	7/27/2023
05	Misc. Extra Work T&M	\$16,824.94	0.07%	0	9/5/2023
06	Misc. Extra Work T&M (EMWD)	\$3,412.35	0.01%	0	9/21/2023
07	DB Electric Extra Work for Frontier	\$17,892.61	0.07%	0	
Totals		\$98,667.29	0.38%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$80,774.68
Current Change Order Amount:	\$17,892.61
Revised Contract Amount:	\$25,947,071.14

Date Started:	January 10, 2023
Original Completion Date:	March 28, 2024
Additional Time (Working Days)	0
Revised Completion Date:	March 28, 2024

AUTHORIZATION BY CITY:

Recommended for approval by:

Cyrus Shahinpar, Southstar Construction Manager 12/13/2023
Cyrus Shahinpar, Southstar Construction Manager

Carlos Geronimo, Engineering Manager 12/11/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nick Fidler Date: 12/13/2023
Nicolas Fidler
Director of Public Works/Engineering

Rebekah Kramer, Acting City Manager 12/13/2023
Rebekah Kramer
Acting City Manager

ACCEPTANCE BY CONTRACTOR:

We, the undersigned Contractor, have given careful consideration to the above described changes and/or extra work and hereby agree that said work is a supplement to the contract and all provisions will apply hereto.

Accepted by: Ryan Camp
Signature

Date: 12/11/2023

Ryan Camp - Projects Manager
Please print name and title

Holland Rd Overcrossing at I-215 Project

CCO #07

Report #49	\$	2,655.04
Report #50	\$	3,487.64
Report #51	\$	8,677.57
Report #52	\$	3,072.36
Total	\$	17,892.61

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 49.0

Contract No. 22014 CCO No. 999 Report No. Page 1 of 1

01	Date Performed 6/15/23	Date of Report 9/29/23	Con. Job No. 22014	Cont. Rpt. No. 49.0
02	Work Performed By DB ELECTRIC, INC. (For Riverside Construction Company, Inc.)			
03	Description of Work LAY OUT POTHOLE LOCATIONS AND POTHOLE UTILITIES			

For Resident Engineer's Use Only

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

Attached to This Bill Are:

- ☐ Labor Charges CEM-4902B
☐ Equipment Charges CEM-4902C
☐ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	0.00
Subtotal Equipment & Materials (A) + (B)	0.00	% Standard Markup	0
% Standard Mark-up	0.00	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	0.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00	Total Equipment & Materials	0.00
Total Regular Labor (C)	0.00	Total Equipment & Materials + Labor	2,413.67
% Regular Labor Surcharge	0.00	% of Mark-up on Subcontracted Work (Only)	241.37
Total Premium Labor (D)	0.00	Grand Total	2,655.04
% Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	0.00		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	0.00		
Total Subsistence (E)	0.00		

Signature (Resident Engineer) *Cyrus Shalunpan* 11-30-23
Signature (Prime Contractor's Representative) *Quil* 11/30/23
Signature (Data Entry) *Canary*
White - Data Entry Pink - Contractor (After Approval) Goldenrod - Contractor
Name Business Phone
In Case of Question:
(Resident Engineer's Use Only)
Business Phone
EWB/ils.com

T&M # **1**DATE: Thursday, June 15, 2023JOB: Holland RoadDB JOB # L-130

PHASE # _____

CLIENT: Meniffee

CLIENT JOB # _____

COST CODE # _____

CAL-TRANS # _____

CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT	
				ST	OT	DT	2nd Shft	3rd Shft	ST	OT	DT	2nd shft	3rd shft		
1	251	Morton	FRMN	2.00					\$85.73					\$171.46	
3	252	Kantner	TECH	8.00					\$67.84					\$542.72	
4	253	Fox	APPR	8.00					\$32.07					\$256.56	
5															
6															
7															
8															
TOTALS				18.00											
													SUB-TOTAL	\$970.74	
													RG Surcharge	9%	\$87.37
													OT Surcharge	9%	
													Mark-up	35%	\$370.34
													TOTAL LABOR		\$1,428.44

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

	DB EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	8	2018 Ram 4500 Flatbed	TRUCK	T & TT	20-28	8.00	\$57.71			HR	\$461.68
3	MX-1	MINI EXCAVATOR	HCECL	CAT	305C CR	8.00	\$49.38			HR	\$395.04
4										HR	
5										HR	
TOTALS						16.00					
										SUB-TOTAL	\$856.72
										Mark-up	15%
										TOTAL EQUIP	\$985.23

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1					LF	
4					LF	
5					LF	
6					LF	
7					EA	
8					LF	
9					EA	
10					EA	
11					EA	
						SUB-TOTAL
						8.75%
						15%
						TOTAL MATERIAL

LABOR \$1,428.44
EQUIPMENT \$985.23
MATERIAL
GRAND TOTAL \$2,413.67

Orange County

TAX
Mark-upWORK DESCRIPTION: potholes existing utilities for upcoming conduit instalation Hanover to Willowood

AUTHORIZED SIGNATURE:

CONTRACTOR'S SIGNATURE:

WRITTEN NAME:

WRITTEN NAME:

DATE:

DATE:

L-130

T&M NO.

CLIENT CO NO.

DATE: 6-15-23

☐ Repair Damages ☐ Unforeseen Condition ☒ Not Part of Original Scope

CLIENT: Frontier / Riverside Con. LOCATION: Handover to Willowood way

DESCRIPTION OF WORK: Lay out pothole locations and pothole utilities that may conflict with bore shot for Frontier run

LABOR					
MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
1	TIM MORION	F	2		
2	Brandon Kanmer	Tech	8		
3	Shaur Fox	App	8		
TOTALS					

[illegible]

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER				
DB EQUIP #	DESCRIPTION	HOURS		
		ST	OT	DT
	Utility truck	8		
	Mini ex	8		
<input checked="" type="checkbox"/> IF RENTAL EQUIPMENT ALSO USED FOR CONTRACT WORK		TOTALS		

Customer Representative		
Authorized CO Work		
Verify Work Only	<input checked="" type="checkbox"/>	

NAME: Mike Smith

SIGNATURE: [Signature]

AGENCY/CO: *Sec. 11151, 11156*

DB Electric, Inc. Representative

NAME: Brandon Kanter

SIGNATURE: _____

Dump Truck, Trencher, Roller, Barricades (Qty), Traffic Cones, Rotary Hammer, Air Compressor, Concrete Vibrator, Arrow Board, Jack Hammer, Clay Spade, Tamp
Attach: Home Depot Receipts, Concrete Tickets, Dump Fee Receipts

Very respectfully An Engineer only Not for other in Town

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 50.0

Contract No. 22014 CCO No. 999 Report No. Page 1 of 1

01	Date Performed 6/16/23	Date of Report 9/29/23	Con. Job No. 22014	Cont. Rpt. No. 50.0
02	Work Performed By DB ELECTRIC, INC. (For Riverside Construction Company, Inc.)			
03	Description of Work POTHOLES EXISTING UTILITIES FOR UPCOMING CONDUIT INSTALATION HANOVER TO WILLOWOOD			

For Resident Engineer's Use Only	
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction
Date Received	
Date of Action	

Attached to This Bill Are:

☐ Labor Charges CEM-4902B

☐ Equipment Charges CEM-4902C

☐ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	0.00
Subtotal Equipment & Materials (A) + (B)	0.00	% Standard Markup	0.00
% Standard Markup-up	0.00	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	0.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00	Total Equipment & Materials	0.00
Total Regular Labor (C)	0.00	Total Equipment & Materials + Labor	3,170.58
% Regular Labor Surcharge	0.00	% of Mark-up on Subcontracted Work (Only)	317.06
Total Premium Labor (D)	0.00	Grand Total	3,487.64
% Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	0.00		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	0.00		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)
Cyrus Shukumar 11-30-23

Signature (Prime Contractor's Representative)
Canary 11/30/23

White - Data Entry
Canary - Resident Engineer
Goldenrod - Contractor
Pink - Contractor (After Approval)

In Case of Question:
(Resident Engineer's Use Only)

Name
Business Phone

EWBills.com

T&M # **2**DATE: Friday, June 16, 2023JOB: Holland RoadDB JOB # L-130

PHASE # _____

CLIENT: Menifee

CLIENT JOB # _____

COST CODE # _____

CAL-TRANS # _____

CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT	DT	2nd shift	3rd shift	
1	251	Morton	FRMN	8.00					\$85.73					\$685.84
3	252	Kantner	TECH	8.00					\$67.84					\$542.72
4	253	Fox	APPR	8.00					\$32.07					\$256.56
5														
6														
7														
8														
TOTALS				24.00										
													SUB-TOTAL	\$1,485.12
													RG Surcharge	9%
													OT Surcharge	9%
													Mark-up	35%
													TOTAL LABOR	\$2,185.35

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

	DB EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	8	2018 Ram 4500 Flatbed	TRUCK	T & TT	20-28	8.00	\$57.71			HR	\$461.68
3	MX-1	MINI EXCAVATOR	HCECL	CAT	305C CR	8.00	\$49.38			HR	\$395.04
4										HR	
5										HR	
TOTALS						16.00					
										SUB-TOTAL	\$856.72
										Mark-up	15%
										TOTAL EQUIP	\$985.23

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1					LF	
4					LF	
5					LF	
6					LF	
7					EA	
8					LF	
9					EA	
10					EA	
11					EA	
					SUB-TOTAL	
					8.75%	
					15%	
					TOTAL MATERIAL	

LABOR
EQUIPMENT
MATERIAL

\$2,185.35
\$985.23
\$3,170.58

Menifee
TAX
Mark-up

WORK DESCRIPTION: potholes existing utilities for upcoming conduit instalation Hanover to Willowood

AUTHORIZED SIGNATURE: _____

CONTRACTOR'S SIGNATURE: _____

WRITTEN NAME: _____

WRITTEN NAME: _____

DATE: _____

DATE: _____



7056 Archibald Ave., Suite 102-404
Eastvale, CA 92880
License No. 1010474
(951) 427-3400 (951) 268-6513 fax

DB PROJECT NO. L-130

DB CO NO.

T&M NO. 2

CLIENT PROJECT NO.

CLIENT CO NO.

DATE: 6-16-23

☐ Repair Damages ☐ Unforeseen Condition ☒ Not Part of Original Scope

CLIENT: Frontier/Riverside con.

LOCATION: Hanover to willwood way on Holland

DESCRIPTION OF WORK: pot hole utilities that may be in conflict with the
Bore shot for frontier

LABOR					
MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
1	Timothy Morton	F	8		
2	Brandon Kantner	Tech	8		
3	Shaun Fox	App	8		
TOTALS			24		

[illegible]

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER				
DB EQUIP #	DESCRIPTION	HOURS		
		ST	OT	DT
	utility work truck	8		
	Mini-Ex	8		
<input checked="" type="checkbox"/> IF RENTAL EQUIPMENT ALSO USED FOR CONTRACT WORK		TOTALS	16	

Customer Representative	
Authorized CO Work	<input type="checkbox"/>
Verify Work Only	<input checked="" type="checkbox"/>

NAME: Matthew Eddy

SIGNATURE:

AGENCY/CO:

DB Electric, Inc. Representative

NAME: Timothy Morton

SIGNATURE:

✓ IF RENTAL EQUIPMENT ALSO USED FOR CONTRACT WORK

TOTALS	16
--------	----

CHECKLIST:

Attach: Home Depot Receipts, Concrete Tickets, Dump Fee Receipts

NOTES:

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL-TITLE PAGE
CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 51.0

Contract No.		22014		COO No. 999		Report No.		Page 1 of 1	
01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.					
	6/22/23	9/29/23	22014	51.0					

02 Work Performed By
DB ELECTRIC, INC. (For Riverside Construction Company, Inc.)

03 Description of Work
BORED AND INSTALLED INNERDUCT SUPPLIED BY FRONTIER

For Resident Engineer's Use Only		Date Received
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	

Attached to This Bill Are:

- ☐ Labor Charges CEM-4902B
- ☐ Equipment Charges CEM-4902C
- ☐ Material Charges CEM-4902D

Total Cost Summary, Standard Mark-Ups & Subcontractor Mark-Up

Total Equipment (A)	0.00	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	0.00
Subtotal Equipment & Materials (A) + (B)	0.00	% Standard Markup	0.00
% Standard Mark-up	0.00	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	0.00
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00	Total Equipment & Materials	0.00
Total Regular Labor (C)	0.00	Total Equipment & Materials + Labor	7,888.70
% Regular Labor Surcharge	0.00	% of Mark-up on Subcontracted Work (Only)	788.87
Total Premium Labor (D)	0.00	Grand Total	8,677.57
% Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	0.00		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	0.00		
Total Subsistence (E)	0.00		

Signature (Resident Engineer) *Cyrus Shahpur* 11-30-23
Signature (Prime Contractor's Representative) *Carly* 11/30/23

In Case of Question:
(Resident Engineer's Use Only)

Business Phone

T&M # 3

DATE: Thursday, June 22, 2023

JOB: Holland Road DB JOB # L-130 PHASE #
CLIENT: Menifee CLIENT JOB # COST CODE #
CAL-TRANS # CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE		HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT				
1	251	Morton	FRMN	8.00					\$85.73					\$685.84
3	252	Kantner	TECH	8.00					\$67.84					\$542.72
4														
5														
6														
7														
8														
TOTALS				16.00										
													SUB-TOTAL	\$1,228.56
													RG Surcharge	9%
													OT Surcharge	9%
													Mark-up	35%
													TOTAL LABOR	\$1,807.83

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

	DB EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	8	2018 Ram 4500 Flatbed	TRUCK	T & TT	20-28	8.00	\$57.71			HR	\$461.68
3	MX-1	MINI EXCAVATOR	HCECL	CAT	305C CR	8.00	\$49.38			HR	\$395.04
4										HR	
5										HR	
TOTALS						16.00					
										SUB-TOTAL	\$856.72
										Mark-up	15%
										TOTAL EQUIP	\$985.23

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1	Directional Boring	Invoice Attached	1	\$4,000.00	Day Rate	\$4,000.00
4	Innerduct Trailer	Invoice Attached	1	\$400.00	LF	\$400.00
5					LF	
6					LF	
7					EA	
8					LF	
9					EA	
10					EA	
11					EA	
						SUB-TOTAL
						\$4,400.00
						TAX
						7.75%
						\$31.00
						Mark-up
						15%
						\$664.65
						TOTAL MATERIAL
						\$5,095.65

LABOR \$1,807.83
EQUIPMENT \$985.23
MATERIAL \$5,095.65
GRAND TOTAL \$7,888.70

Menifee

TAX

Mark-up

TOTAL MATERIAL

WORK DESCRIPTION: Bored and Installed innerduct supplied by Frontier

AUTHORIZED SIGNATURE: CONTRACTOR'S SIGNATURE:
WRITTEN NAME: WRITTEN NAME:
DATE: DATE:

DB PROJECT NO.

DB CO NO.

T&M NO.

CLIENT PROJECT NO.

CLIENT CO NO.

DATE: 6/22/23

☐ Repair Damages ☐ Unforeseen Condition ☒ Not Part of Original Scope

CLIENT: Frontier / Riverside Con.

LOCATION: *Hinover to Willwerd way on Holland*

DESCRIPTION OF WORK: Directional Bore and installed 475 feet of 2" interduct HDPE conduit

LABOR					
MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
1	Timothy Morton	FA	8		
2	Brandon Kanther	tech	8		
3	Chris Cervantes	Lab	8		
4	Adrian Ramirez	Lab	8		
TOTALS			32		

[illegible]

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER				
DB EQUIP #	DESCRIPTION	HOURS		
		ST	OT	DT
	utility work truck	8		
	Mini Ex	8		
	Interduct Trailer	8		
	DC Drilling	8		
✓ IF RENTAL EQUIPMENT ALSO USED FOR CONTRACT WORK		TOTALS	32	

Customer Representative		
Authorized CO Work		
Verify Work Only	X	

NAME:

SIGNATURE:

AGENCY/CO:

DB Electric, Inc. Representative

NAME:

SIGNATURE:

Dump Truck, Trencher, Roller, Barricades (Qty), Traffic Cones, Rotary Hammer, Air Compressor, Concrete Vibrator, Arrow Board, Jack Hammer, Clay Spade, Tamp
Attach: Home Depot Receipts, Concrete Tickets, Dump Fee Receipts

NOTES:

Firefox

about:blank

**D.C. Drilling Inc.**

D.C. Drilling Inc
11412 Corte Acalanes
Jurupa Valley, Calif.
91752

Invoice

Bill To
DB Electric Inc 7056 Archibald Ave Ste.102-404 Eastvale, CA 92880

Date	Invoice No.	P.O. Number	Terms	Project
06/22/23	7610			L-130

Item	Description	Quantity	Rate	Amount
Bore Day Rate	1. Bore and pull 250' of 2" HDPE. 2. Bore and pull 225' of 2" HDPE. Thursday 6-22-2023. Holland. City of Menifee <i>L-130-500 501-110-7</i>		4,000.00	4,000.00
			Subtotal	\$4,000.00
			Sales Tax	\$0.00
			Total	\$4,000.00

**Altec Industries, Inc.**3462 Webster Ave
PERRIS, CA 92571

(951) 780-7853

Sales Order

Customer No.: DB ELEC

Order No.: 94649

Job No. Description: TRAILER RENTAL 0103

NOTE:

Bill To: **DB ELECTRIC INC**
8476 VIENNA DRIVE
CORONA, CA 92880

Ship To: **DB ELECTRIC INC**
WILL CALL
PERRIS, CA 92571

Date		Ship Via	FOB	Terms		
06/19/2023		Will Call - Perris	Origin	CREDIT CARD		
Purchase Order Number		Required Date	Sales Person	Our Order Number		
		06/15/2023	ALYSSA DION	94649		
Quantity		Item Number	Description	WGHT	Unit Price	Amount
Required	Shipped					

1

2012 SLABACH I-85 CABLE
DOLL
LICENSE: TV23S52
VIN #: 5E3SK18N5C1000103

WEEKLY RENTAL FROM
6/22/2023 to 6/29/2023

400.00

400.00

ALL DAMAGES, MISSING
EQUIPMENT AND
TRANSPORTATION

COSTS ARE THE
CUSTOMERS
RESPONSIBILITY.

DK
SIGNATURE
Brandon K...
PRINTED NAME
6/22/23
DATE

Order subtotal	400.00
Sales tax @ 7.25000%	29.00
Sales tax @ 0.50000%	2.00
Order total	431.00

RETURNS: All returns must be pre-approved and have a completed RMA form along with an order receipt or proof of purchase. There is a 30% restocking fee on returns. You have 30 calendar days to return any items from the date it was purchased. To be eligible for a return, your item must be unused and in the same condition that you received it.
REFUNDS: All returns must have a completed RMA form along with an order receipt sent to aaerial.team@altec.com. Once your RMA is approved, please return product in its original packing. The customer is responsible for all return shipping costs. A credit toward your account will be issued or a check will be sent in a reasonable amount of time after arrival and inspection of the item.
For more information on Terms & Conditions please visit <http://www.linemen-tools.com>.
AA SALES ORDER 2017

EWBills.com

T&M # 4 r1

DATE: Friday, June 23, 2023

JOB: Holland Road DB JOB # L-130 PHASE #
CLIENT: Menifee CLIENT JOB #
CAL-TRANS # COST CODE #
CCO #

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift						
1	251	Morton	FRMN	8.00					\$85.73					\$685.84
3	252	Kantner	TECH	8.00					\$67.84					\$542.72
4														
5														
6														
7														
8														
TOTALS				16.00										
													SUB-TOTAL	\$1,228.56
													RG Surcharge	9%
													OT Surcharge	9%
													Mark-up	35%
													TOTAL LABOR	\$1,807.83

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

	DB EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT
1	8	2018 Ram 4500 Flatbed	TRUCK	T & TT	20-28	8.00	\$57.71			HR	\$461.68
3	MX-1	MINI EXCAVATOR	HCECL	CAT	305C CR	8.00	\$49.38			HR	\$395.04
4										HR	
5										HR	
TOTALS						16.00					
										SUB-TOTAL	\$856.72
										Mark-up	15%
										TOTAL EQUIP	\$985.23

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1					LF	
4					LF	
5					LF	
6					LF	
7					EA	
8					LF	
9					EA	
10					EA	
11					EA	
						SUB-TOTAL
						8.75%
						15%
						TOTAL MATERIAL

LABOR \$1,807.83
EQUIPMENT \$985.23
MATERIAL
GRAND TOTAL \$2,793.05

Orange County
TAX
Mark-up
TOTAL MATERIAL

WORK Trench and Install Innerduct
DESCRIPTION:

AUTHORIZED SIGNATURE: CONTRACTOR'S SIGNATURE:
WRITTEN NAME: WRITTEN NAME:
DATE: DATE:



7056 Archibald Ave., Suite 102-404
Eastvale, CA 92880
License No. 1010474
(951) 427-3400 (951) 268-6513 fax

DB PROJECT NO. L-130DB CO NO. T&M NO. CLIENT PROJECT NO. CLIENT CO NO. DATE: 6-23-2023
☐

Repair Damages

☐

Unforeseen Condition

☒

Not Part of Original Scope

CLIENT: Frontier / Riverside Con.LOCATION: Harvey & Willowd way on HighwayDESCRIPTION OF WORK: Trench and install 2" Interduct HDPE conduit

LABOR					
MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
1	Timothy Morton	FM	8		
2	Brandon Kontner	tech	8		
TOTALS			16		

MATERIAL		
QTY	UNIT	DESCRIPTION

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER				
DB EQUIP #	DESCRIPTION	HOURS		
		ST	OT	DT
	utility work truck	8		
	Mini Ex	8		
✓ IF RENTAL EQUIPMENT ALSO USED FOR CONTRACT WORK		TOTALS	16	

Customer Representative	
Authorized CO Work	<input type="checkbox"/>
Verify Work Only	<input checked="" type="checkbox"/>

NAME: Matthew ZillySIGNATURE: [Signature]AGENCY/CO: Schuster

DB Electric, Inc. Representative

NAME: Timothy MortonSIGNATURE: [Signature]

CHECKLIST:

Dump Truck, Trencher, Roller, Barricades (Qty), Traffic Cones, Rotary Hammer, Air Compressor, Concrete Vibrator, Arrow Board, Jack Hammer, Clay Spade, Tamp

Attach: Home Depot Receipts, Concrete Tickets, Dump Fee Receipts

NOTES: