



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

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
 Cyrus Shahinpar, Southstar Construction Manager

Carlos Geronimo, Engineering Manager
 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 Date: 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. 1 of 1

01	Date Performed 6/15/23	Date of Report 9/29/23	Con. Job No. 22014	Cont. Rpt. No. 49.0
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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		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
% 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 Shukman 11-30-23*
 Signature (Prime Contractor's Representative) *Quil*
 Signature (Data Entry) *Cahay* - Resident Engineer
 White - Data Entry
 Pink - Contractor (After Approval) Goldenrod - Contractor
 Business Phone
 EWBills.com

T&M # **1**

DATE: Thursday, June 15, 2023

JOB: Holland Road

DB JOB # L-130

PHASE # _____

CLIENT: Menifec

CLIENT JOB # _____

COST CODE # _____

CAL-TRANS # _____

CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					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	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%	\$128.51
											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	

LABOR	\$1,428.44	Orange County	TAX	8.75%
EQUIPMENT	\$985.23		Mark-up	15%
MATERIAL			TOTAL MATERIAL	
GRAND TOTAL	\$2,413.67			

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

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

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. 1 of 1 Page

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

<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	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)
 Signature (Prime Contractor's Representative) *Casey S* 11-30-23
 Signature (Resident Engineer) *Canary* 11/30/23
 In Case of Question: (Resident Engineer's Use Only)

T&M # **2**

DATE: Friday, June 16, 2023

JOB: Holland Road
 CLIENT: Menifee

DB JOB # L-130
 CLIENT JOB # _____
 CAL-TRANS # _____

PHASE # _____
 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	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%	\$133.66
												OT Surcharge	9%	
												Mark-up	35%	\$566.57
												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%	\$128.51
											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	

LABOR	\$2,185.35	Menifee	TAX	8.75%
EQUIPMENT	\$985.23		Mark-up	15%
MATERIAL			TOTAL MATERIAL	
GRAND TOTAL	\$3,170.58			

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	Shawn Fox	APP	8		
TOTALS			24		

MATERIAL		
QTY	UNIT	DESCRIPTION
4		Potholes

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 Eddy
 SIGNATURE: [Signature]
 AGENCY/CO: South Star Eng
 DB Electric, Inc. Representative

NAME: Timothy Morton
 SIGNATURE: [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:

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 CCO No. 999 Report No. Page 1 of 1

+-	FA	LS	UP	FA	LS	UP	BR	Flag	* 50% Sub Work	R/W Delay	Partnering Switch
+	X							N	Y	N	N

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

<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 Markup	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)	10
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) *Cymel Shaha* 11-30-23
 Signature (Prime Contractor's Representative) *[Signature]* 11/30/23

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

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	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%	\$110.57
												OT Surcharge	9%	
												Mark-up	35%	\$468.70
												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%	\$128.51
											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	
Menifee 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

WORK DESCRIPTION: Bored and Installed innerduct supplied by Frontier

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

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		4,000.00	4,000.00
			Subtotal	\$4,000.00
			Sales Tax	\$0.00
			Total	\$4,000.00

L-130-~~506~~
501-110-7

D.C.
Drilling Inc.
 CL # 995044

11412 Corte Acalanes
 Jurupa Valley, CA 91752
 Phone # 951.368.7789

7610

Operator: DC

Job# L-130

P.O. No. G-22-23

Date 7-11-11

Day THURSDAY

Zip _____

Phone No _____

Customer DB Electric Inc
 Job Add. Holland City Holland, Mich
 Bill Add. _____ City _____

Equip Line	Quantity/Hrs.	Description	Unit Price	Net Amount
2-1/2" H	9	20 Ban cap 250 2" HDPE		
		3 Ban cap 265 2" HDPE		
		L-130-500-110-3		
		COPY		
Job Time		Travel Time	Layout Time	Approved

NOTICE: The Mechanics Lien Law (California Code of Civil Procedure, Sec. 1181 et. seq.), Any contractor, Our liability and responsibility shall be limited strictly and solely to acts of omissions of our direct contractor, laborer, supplier or any other person who helps to improve your property but is not paid for his employees, anything in any purchase order or contract not withstanding. We are not responsible for damage to any pipes, conduits, etc. in slabs, walls or under earth's surface or your property can be said by court order and the contractor is responsible for equipment malfunctions, weather or other causes beyond our control. Rates and conditions quoted here in are subject to change without notice.



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	F.O.B	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	B/C			

1				2012 SLABACH I-85 CABLE DOLL LICENSE: TV23S52 VIN #: 5E3SK18N5C1000103 WEEKLY RENTAL FROM 6/22/2023 to 6/29/2023 ALL DAMAGES, MISSING EQUIPMENT AND TRANSPORTATION COSTS ARE THE CUSTOMERS RESPONSIBILITY.	400.00	400.00
---	--	--	--	--	--------	--------

DK
 SIGNATURE
Brandon Kowalski
 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

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

CASEWB 52.0

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

+-	FA	LS	UP	FA	LS	UP	BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
	X										

01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	6/23/23	9/29/23	22014	52.0

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

03 Description of Work
 TRENCH AND INSTALL INNERDUCT

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	2,793.05
% Regular Labor Surcharge	0.00	% of Mark-up on Subcontracted Work (Only)	279.31
Total Premium Labor (D)	0.00	Grand Total	3,072.36
% 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)
 Cymus Shehryman 11-30-23

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

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

Name Business Phone

T&M # **4 r1**

DATE: Friday, June 23, 2023

JOB: Holland Road
 CLIENT: Menifee

DB JOB # L-130
 CLIENT JOB # _____
 CAL-TRANS # _____

PHASE # _____
 COST CODE # _____
 CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE		HRLY RATE		AMOUNT
				ST	OT	DT	2nd Shift	3rd Shift	ST	OT	DT	2nd 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%	\$110.57
											OT Surcharge	9%	
											Mark-up	35%	\$468.70
											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%	\$128.51
										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						

LABOR	\$1,807.83	Orange County	TAX	8.75%
EQUIPMENT	\$985.23		Mark-up	15%
MATERIAL			TOTAL MATERIAL	
GRAND TOTAL	\$2,793.05			

WORK DESCRIPTION: Trench and Install Innerduct

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

