

Page 1 of 2

C:\Users\phann\OneDrive - Southstar Engineering & Consulting, Inc\Desktop\CCO 05



**CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS
CONTRACT CHANGE ORDER NO. 05**

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	Exc. Abut. #4/Fire Hydrant extra work	\$16,824.94	0.07%	0	
Totals		\$77,362.33	0.28%	0	

Original Contract Amount:	\$25,848,403.85
Previous Change Order Amounts:	\$60,537.39
Current Change Order Amount:	\$16,824.94
Revised Contract Amount:	\$25,925,766.18

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:

Amr Abuelhassan Date: 8/31/2023
Amr Abuelhassan, Southstar Construction Manager

Carlos Geronimo, Engineering Manager Date: 8/31/2023
Carlos E. Geronimo, City Project Manager

Approved by:

Nick Fidler Date: 9/5/2023
Nicolas Fidler
Director of Public Works/Engineering

Armando G. Villa Date: 9/5/2023
Armando G. Villa
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
Ryan Camp
Please print name and title

Date: 8/31/2023

Holland Rd Overcrossing at I-215 Project

CCO #05

Report #9	\$	2,951.47
Report #10	\$	1,976.57
Report #15	\$	2,130.68
Report #25	\$	377.01
Report #26	\$	377.01
Report #32	\$	435.55
Report #33	\$	421.29
Report #36	\$	3,150.41
Report #37	\$	2,471.39
Report #38	\$	2,533.56
Total	\$	16,824.94

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB

9.0

Contract No.	22014	CCO No.	902	Report No.		Page	1	of	2
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01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	2/21/23	3/02/23	22014	9.0

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

02 Work Performed By
Riverside Construction Company, Inc.

03 Description of Work
EX ABUT 4 AROUND EXISTING

For Resident Engineer's Use Only

- ☐ New Bill ☐ Approved for Payment
- ☐ Resubmittal ☐ 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)	771.16	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	1,617.84
Subtotal Equipment & Materials (A) + (B)	771.16	30 % Standard Markup	485.35
10 % Standard Mark-up	77.12	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	2,103.19
Total Equipment & Materials (A) + (B) + Standard Mark-up	848.28	Total Equipment & Materials	848.28
Total Regular Labor (C)	1,470.76	Total Equipment & Materials + Labor	2,951.47
10 % Regular Labor Surcharge	147.08	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	2,951.47
10 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	1,470.76		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	1,617.84		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)


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

Name

Business Phone

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL (SHORT FORM)
 CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

CASEWB 9.0

Contract No. 22014										CCO No. 902		Report No.								
01	Date Performed 2/21/23	Date of Report 3/02/23	Cost Job No. 22014	Cont. Rpt. No. 9.0	++ +	FA X	LS	UP	FA	LS	UP	BR SW	50% Flag N	Sub Work N	R/W Delay N	Partnering Switch N	Labor SUR 10	WCI Class	WCI Rate	
02	Work Performed By Riverside Construction Company, Inc.																		\$2,951.47	
03	Description of Work EX ABUT 4 AROUND EXISTING																			
Equipment Charges																			\$848.28	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	For Resident Engineers Only												
		Class	Make	Code	Attach															
04	4179	TRUCK	T&TT	12-20			8.00		<input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction											
05	1156	LDRRT	CAT	1869E			4.00													
06									Date Received Date of Action											
07																				
08																				
09																				
10																				
Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments																				
24	Vendor Name										Invoice Number				Mo/Day/Yr					
	Invoice Description					Units			Unit Cost or Net Pay											
25	Vendor Name										Invoice Number				Mo/Day/Yr					
	Invoice Description					Units			Unit Cost or Net Pay											
Labor Charges																			\$2,103.19	
	Craft ID	Labor Name			Labor Regular Hours		Overtime Hours		Subsistence											
		Int	Last		Hrs	Rate	Hrs	Rate	Units	Rate										
34	LBR	DG	GUTIERREZ		8.0	69.840		91.780												
35	TMS	L	ROMERO		8.0	70.260		89.120												
36	OE	DC	KIMBERLING		4.0	87.490		115.830												
37																				
38																				
39																				
40																				
Signature (Resident Engineer)										In Case of Question Contact: (Resident Engineer's Use Only)										
Signature (Prime Contractor's Representative)  7/31/23																				
										Name				Business Phone						

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB

9.0

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

						Contract No. 22014		CCO No. 902		Report No.		Page 3 OF 3	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount			
		Class	Make	Code	Attach								
04	4179	TRUCK	T&TT	12-20		8.00		49.31		394.48			
05	1156	LDRRT	CAT	1869E		4.00		94.17		376.68			
06													
07													
08													
09													
10													
11													
12													
13													
14													
15													
16													
17													
18													
19													
20													
21													
22													
23													
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)			Total (A)		771.16		
Signature of Prime Contractor's Representative						Name			Business Phone				



30490

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MEMPHISDATE WORK PERFORMED: 2/21/23PROJECT: HOLLAND GCSUBCONTRACTOR: _____
(IF NOT PRIME)JOB NO.: 22014COST CODE: 902-800Description of work performed and location: EX ABUT 4 AROUND EXISTING UTILITIES

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
D. GUERRAZ	LABORER Fm	8	
L. ROMERO	LABORER	8	
D. KIMBERLING	OPERATOR	4	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
4179	F-450 PICKUP	8
1156	CAT 450 BACKHOE	4

MATERIALS:

QUANTITY	U/M	DESCRIPTION

REMARKS:

VERIFYING MANPOWER AND EQUIPMENT ONLY. NOT FOR MEASUREMENT.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

 CONTRACTOR'S REPRESENTATIVE

 AGENCY'S REPRESENTATIVE

CCU #5

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB 10.0

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

Contract No.	22014	CCO No.	902	Report No.		Page	1	of	2
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01	Date Performed	Date of Report	Con. Job No.	Cont. Rpt. No.
	2/22/23	3/02/23	22014	10.0

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

02 Work Performed By
Riverside Construction Company, Inc.

03 Description of Work
EX ABUT 4 AROUND EXISTING UTILITIES

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	840.75	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	809.03
Subtotal Equipment & Materials (A) + (B)	840.75	30 % Standard Markup	242.71
10 % Standard Mark-up	84.08	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,051.74
Total Equipment & Materials (A) + (B) + Standard Mark-up	924.83	Total Equipment & Materials	924.83
Total Regular Labor (C)	735.48	Total Equipment & Materials + Labor	1,976.57
10 % Regular Labor Surcharge	73.55	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	1,976.57
10 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	735.48		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	809.03		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

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

Signature (Prime Contractor's Representative)

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB

10.0

EXTRA WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

Contract No.	22014	CCO No.	902	Report No.	
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01	Date Performed 2/22/23	Date of Report 3/02/23	Cost Job No. 22014	Cont. Rpt. No. 10.0	FA X	LS	UP	FA	LS	UP	BR	50% Flag	Sub Work	R/W Delay	Partnering Switch	Labor SUR	WCI Class	WCI Rate	
02	Work Performed By Riverside Construction Company, Inc.																		\$1,976.57
03	Description of Work EX ABUT 4 AROUND EXISTING UTILITIES																		
Equipment Charges																			\$924.83
	Equip ID Number	Class	Equipment Description Make	Code	Attach	Regular Hours	Overtime Hours	For Resident Engineers Only											
04	4179	TRUCK	T&TT	12-20		3.00		<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											
05	4188	TRUCK	T&TT	06-12		3.00													
06	1169	HCECL	CAT	335		3.00													
07																			
08																			
09																			
10																			
Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments																			
24	Vendor Name											Invoice Number				Mo/Day/Yr			
	Invoice Description											Units				Unit Cost or Net Pay			
25	Vendor Name											Invoice Number				Mo/Day/Yr			
	Invoice Description											Units				Unit Cost or Net Pay			
Labor Charges																			\$1,051.74
	Craft ID	Int	Labor Name Last	Hrs	Rate	Hrs	Rate	Units	Rate										
34	LBR	DG	GUTIERREZ	3.0	69.840		91.780												
35	OE	J	MORQUECHO	3.0	87.600		115.995												
36	OE	JS	LINSMEIER	3.0	87.720		116.175												
37																			
38																			
39																			
40																			
Signature (Resident Engineer)											In Case of Question Contact: (Resident Engineer's Use Only)								
Signature (Prime Contractor's Representative)											Name				Business Phone				



30491

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 2/22/23PROJECT: HOLLAND OCSUBCONTRACTOR: _____
(IF NOT PRIME)JOB NO.: 22014COST CODE: 902-800Description of work performed and location: EX ABUT 4 AROUND EXISTING UTILITIES

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
D. GUTERREZ	LABORER FRM	3	
J. MORQUECHO	OPERATOR	3	
J. LINSMEIER	OPERATOR	3	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
4179	F-450 PICKUP	3
4188	F-250 PICKUP	3
1169	CAT 335 EXC	3

MATERIALS:

QUANTITY	UM	DESCRIPTION

REMARKS:

VERIFYING MANPOWER AND EQUIPMENT ONLY. NOT FOR MEET OR TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

 CONTRACTOR'S REPRESENTATIVE

 AGENCY'S REPRESENTATIVE

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 15.0

Contract No.	22014	CCO No.	902	Report No.		Page	1	of	2
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	E.W.			A.C.				* 50%	Sub	R/W	Partnering
+ -	FA	LS	UP	FA	LS	UP	BR	Flag	Work	Delay	Switch
+	X							N	N	N	N

01	Date Performed 3/02/23	Date of Report 4/06/23	Con. Job No. 22014	Cont. Rpt. No. 15.0
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02	Work Performed By Riverside Construction Company, Inc.
----	---

03	Description of Work EXCAVATE ABUT 4 FOOTING TO EXPOSE UTILITIES IN CONFLICT
----	--

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)	890.06	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	885.85
Subtotal Equipment & Materials (A) + (B)	890.06	30 % Standard Markup	265.76
10 % Standard Mark-up	89.01	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,151.61
Total Equipment & Materials (A) + (B) + Standard Mark-up	979.07	Total Equipment & Materials	979.07
Total Regular Labor (C)	805.32	Total Equipment & Materials + Labor	2,130.68
10 % Regular Labor Surcharge	80.53	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	2,130.68
10 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	805.32		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	885.85		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone


STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL (SHORT FORM)

CEM-4902 (OLD HC-24C REV.7/94) CT# 7541-3500-8

CASEWB

15.0

Contract No. 22014										CCO No. 902		Report No.						
01	Date Performed 3/02/23	Date of Report 4/06/23	Cost Job No. 22014	Cont. Rpt. No. 15.0	+ - + X	E.W. FA LS UP	A.C. FA LS UP	BR SW	50% Flag N	Sub Work N	R/W Delay N	Partnering Switch N	Labor SUR 10	WCI Class	WCI Rate			
02	Work Performed By Riverside Construction Company, Inc.													\$2,130.68				
03	Description of Work EXCAVATE ABUT 4 FOOTING TO EXPOSE UTILITIES IN CONFLICT																	
Equipment Charges															\$979.07			
	Equip ID Number	Class	Make	Code	Attach	Regular Hours	Overtime Hours	For Resident Engineers Only										
04	4179	TRUCK	T&TT	12-20		4.00		<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										
05	4188	TRUCK	T&TT	06-12		3.00												
06	1169	HCECL	CAT	335		3.00												
07																		
08																		
09																		
10																		
Material and/or Work Done by Specialist or Lump Sum or Unit Price Payments																		
24	Vendor Name										Invoice Number			Mo/Day/Yr				
	Invoice Description				Units		Unit Cost or Net Pay											
25	Vendor Name										Invoice Number			Mo/Day/Yr				
	Invoice Description				Units		Unit Cost or Net Pay											
Labor Charges																	\$1,151.61	
	Craft ID	Int	Labor Name Last	Hrs	Rate	Hrs	Rate	Units	Subsistence									
34	OE	J	MORQUECHO	3.0	87.600		115.995											
35	OE	JS	LINSMEIER	3.0	87.720		116.175											
36	LBR	DG	GUTIERREZ	4.0	69.840		91.780											
37																		
38																		
39																		
40																		
Signature (Resident Engineer)										In Case of Question Contact: (Resident Engineer's Use Only)								
Signature (Prime Contractor's Representative) 										Name			Business Phone					

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB 15.0

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

						Contract No. 22014		CCO No. 902	Report No.	Page 3 OF 3	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount	
		Class	Make	Code	Attach						
04	4179	TRUCK	T&TT	12-20		4.00		49.31		197.24	
05	4188	TRUCK	T&TT	06-12		3.00		38.20		114.60	
06	1169	HCECL	CAT	335		3.00		192.74		578.22	
07											
08											
09											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)			Total (A)	890.06	
Signature of Prime Contractor's Representative						Name			Business Phone		



30492

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEE
 PROJECT: HOLLAND OC
 JOB NO.: 22014
 COST CODE: 901-900

DATE WORK PERFORMED: 3/2/23
 SUBCONTRACTOR: _____
 (IF NOT PRIME)

Description of work performed and location: EXCAVATE ABOUT 4' FOOTING TO EXPOSE UTILITIES IN CONFLICT (SCE, SPECTRUM, FRONTIER)

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
J. MORQUECHO	OPERATOR	3	
J. LINSMEIER	OPERATOR	3	
D. GUTIERREZ	LABORER FRMN	4	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
4179	F-450 PICKUP TRUCK	4
4188	F-250 PICKUP TRUCK	3
1169	335 CAT EXCAVATOR	3

MATERIALS:

QUANTITY	U/M	DESCRIPTION

REMARKS:

RES FILLED IN AREA TO PROTECT THEIR WORK FROM RAIN. HAD TO DIG BACK OUT. VERIFYING HANDPOLES AND EQUIPMENT ONLY SET FOR MOUNT.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

Ken Woodhull
 CONTRACTOR'S REPRESENTATIVE

[Signature]
 AGENCY'S REPRESENTATIVE

CCO # 5

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

CASEWB 25.0

Contract No. 22014 CCO No. 908 Report No. Page 1 of 2

01	Date Performed 5/18/23	Date of Report 7/21/23	Con. Job No. 22014	Cont. Rpt. No. 25.0
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+ -	E.W.			A.C.			BR	* 50% Flag	Sub Work	R/W Delay	Partnering Switch
	FA	LS	UP	FA	LS	UP					
+	X							N	N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work *Abandonment*
 REMOVE CONCRETE - FIRE HYDRANT RELOCATE

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	290.01
Subtotal Equipment & Materials (A) + (B)	0.00	30 % Standard Markup	87.00
10 % Standard Mark-up	0.00	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	377.01
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00	Total Equipment & Materials	0.00
Total Regular Labor (C)	266.06	Total Equipment & Materials + Labor	377.01
9 % Regular Labor Surcharge	23.95	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	377.01
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	266.06		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	290.01		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

Amr Abuelhasan 909-262-7858
 EWBill.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 25.0

Contract No. 22014	CCO No. 908	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 of 2
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	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	LBR	R	REYES	2.0	67.840	135.68		88.780				
35	LBR	D	ENCINAS	2.0	65.190	130.38		84.805				
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												
				Total (C)		266.06	Total (D)				Total (E)	
OTHER EXPENSES SUBJECT TO LABOR MARKUP												

22247

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 5/18/23PROJECT: HOLLAND RD DCSUBCONTRACTOR: -
(IF NOT PRIME)JOB NO.: 22014COST CODE: 908/900Description of work performed and location: REMOVE CONCRETE - FIRE HYDRANT ~~REPAIR~~ ^{ABANDONED}

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
R. REYES	LABORER	2	
D. ENCINAS	LABORER	2	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS	
		Regular	Overtime

MATERIALS:

QUANTITY	U / M	DESCRIPTION

REMARKS: ALL WORK PERFORMED AS DIRECTED. VERIFYING MANPOWER
AND EQUIPMENT ONLY. NOT FOR MEASUREMENT TIME

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

CONTRACTOR'S REPRESENTATIVE

AGENCY'S REPRESENTATIVE

CCO # 5

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

CASEWB 26.0

Contract No. 22014 CCO No. 908 Report No. Page 1 of 2

01 Date Performed 5/19/23 Date of Report 7/21/23 Con. Job No. 22014 Cont. Rpt. No. 26.0

E.W.				A.C.				* 50% Flag	Sub Work	R/W Delay	Partnering Switch
+	-	FA	LS	UP	FA	LS	UP				
+		X							N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 REMOVE CONCRETE - FIRE HYDRANT *Abandonment* **RELOCATION**

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	290.01
Subtotal Equipment & Materials (A) + (B)	0.00	30 % Standard Markup	87.00
10 % Standard Mark-up	0.00	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	377.01
Total Equipment & Materials (A) + (B) + Standard Mark-up	0.00	Total Equipment & Materials	0.00
Total Regular Labor (C)	266.06	Total Equipment & Materials + Labor	377.01
9 % Regular Labor Surcharge	23.95	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	377.01
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	266.06		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	290.01		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

CASEWB

26.0

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

Contract No. 22014	CCO No. 908	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 of 2
-----------------------	----------------	------------	----------------------	-----------	----------	----------------

	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	LBR	C	SORIANO II	2.0	67.840	135.68		88.780				
35	LBR	D	ENCINAS	2.0	65.190	130.38		84.805				
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												

Total (C) 266.06

Total (D)

Total (E)

OTHER EXPENSES SUBJECT TO LABOR MARKUP

		Description		Amount		
54						
				Travel Expense		Extended Total (F)
				Units	Rate	
Signature (Resident Engineer)				In Case of Question: (Resident Engineer's Use Only)		
Signature (Prime Contractor's Representative)				Name		Business Phone
Cousins 7/31/23						

22248

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 5/19/23PROJECT: HOWARD ROAD OCSUBCONTRACTOR :
(IF NOT PRIME)JOB NO.: 22014COST CODE: 908/900

Description of work performed and location :

REMOVE CONCRETE FIRE HYDRANT ~~REDUCATION~~
ABANDONMENT

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
C. SORIANO, II	LABORER	2	
D. ENCINAS	LABORER	2	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS

MATERIALS:

QUANTITY	U/M	DESCRIPTION

REMARKS:

ALL WORK PERFORMED AS DIRECTED. VERIFYING MANPOWER AND EQUIPMENT DAILY. NOT FOR PAYMENT ON TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

Kevin Hochstetler
CONTRACTOR'S REPRESENTATIVE[Signature]
AGENCY'S REPRESENTATIVE

CCO # 5

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

CASEWB 32.0

Contract No.	22014	CCO No.	909	Report No.	Page	1	of	3																														
				<table border="1"> <tr> <td colspan="2">E.W.</td> <td colspan="2">A.C.</td> <td rowspan="2">* 50% Flag</td> <td rowspan="2">Sub Work</td> <td rowspan="2">R/W Delay</td> <td rowspan="2">Partnering Switch</td> </tr> <tr> <td>FA</td> <td>LS</td> <td>FA</td> <td>LS</td> </tr> <tr> <td>+</td> <td>-</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>+</td> <td>X</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> </tr> </table>					E.W.		A.C.		* 50% Flag	Sub Work	R/W Delay	Partnering Switch	FA	LS	FA	LS	+	-								+	X							
E.W.		A.C.		* 50% Flag	Sub Work	R/W Delay	Partnering Switch																															
FA	LS	FA	LS																																			
+	-																																					
+	X																																					

01	Date Performed 5/30/23	Date of Report 7/21/23	Con. Job No. 22014	Cont. Rpt. No. 32.0
----	---------------------------	---------------------------	-----------------------	------------------------

02	Work Performed By Riverside Construction Company, Inc.
----	---

03	Description of Work RELOCATE FIRE HYDRANT <i>Abandonment</i>
----	--

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)	57.42	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	286.45
Subtotal Equipment & Materials (A) + (B)	57.42	30 % Standard Markup	85.94
10 % Standard Mark-up	5.74	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	372.39
Total Equipment & Materials (A) + (B) + Standard Mark-up	63.16	Total Equipment & Materials	63.16
Total Regular Labor (C)	262.80	Total Equipment & Materials + Labor	435.55
9 % Regular Labor Surcharge	23.65	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	435.55
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	262.80		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	286.45		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

Name *Amr Abuelhassan* Business Phone *909-262-7858*

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - LABOR CHARGES

CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB

32.0

Contract No. 22014				CCO No. 909		Report No.		Labor Surcharge 9		WCI Class		WCI Rate		Page 2 OF 3		
	Craft ID	Int	Name Last	Regular Hours			Premium Hours			Subsistence						
				Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total				
34	OE	R	RIGGS	3.0	87.600	262.80		115.995								
35																
36																
37																
38																
39																
40																
41																
42																
43																
44																
45																
46																
47																
48																
49																
50																
51																
52																
53																
						Total (C)	262.80			Total (D)				Total (E)		
OTHER EXPENSES SUBJECT TO LABOR MARKUP																
Description														Amount		
54																
														Extended Total (F)		
Signature (Resident Engineer)														In Case of Question: (Resident Engineer's Use Only)		
Signature (Prime Contractor's Representative)														Name		
														Business Phone		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - MATERIAL CHARGES
 DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

CASEWB 32.0

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

Contract No.
22014

CCO No.
909

Report No.

Page
3 OF 3

24	Vendor Name SUMMIT EQUIPMENT RENTAL	Invoice Number 75956-1	Mo/Day/Yr 5/30/23
	Invoice Description 3 HRS. RENTAL EXCAVATOR	Units 1.000	Unit Cost or Net Pay 57.42
			Extended Total 57.42
25	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
26	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
27	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
28	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
29	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
30	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
31	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
32	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
33	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Units	Unit Cost or Net Pay
			Extended Total
Signature of Resident Engineer		Signature of Prime Contractors Representative <i>[Signature]</i>	Invoice Total (B) 57.42

FM 94 1986 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

Invoice #: 75956

RIVERSIDE CONSTRUCTION COMPANY INC

TRANS 601
ENT
06.30.2023

Page 2 of 3

908--900 5-5055 Mini Excavator 5 Hrs. \$95.70
--

19378
1-22014

909--900 5-5055 Mini Excavator 11 Hrs. \$210.54
--

Current On Account

"A 3% credit card fee will be added to all credit card payments". Please Note:
No credits will be issued after 30 days, from invoice date.

Rental and Sales:		ENV:		Mer/fee = 8.75%:
\$2,965.70		\$96.60		\$0.44
Total Amount:	\$3,062.74		Total Paid	\$0.00
			Total Due:	\$3,062.74

Any Damages To Be Billed On Separate Invoice.

951-246-3313 Phone

WWW.SUMMITRENTALS.NET

951-382-3500 Fax

Mon - Fri 7:00 - 4:00 Closed Sat-Sun
 Printed On Thu 8/15/2023 10:12:44PM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #7
 Contract.Params.SDL.rpt (10)

Remit To:

SUMMIT EQUIPMENT RENTAL
26105 SHERMAN ROAD
MENIFEE, CA 92585
WWW.SUMMITRENTALS.NET



Invoice

Closed	Invoice#
Thu 6/15/2023	75956-1

Customer#: 6168

Job Descr: MENIFEE - ANTELOPE RD

RIVERSIDE CONSTRUCTION COMPANY INC
PO BOX 1146

Riverside, CA 92502

Date Out Fri 5/12/2023

Terms	Aging Date
NET 30	Thu 6/15/2023

Ordered By: CARL

Sales Representative: Mario Martinez 951-60-6-1594 MarioM@SummitRentals.Net

Delivery Fri 5/12/2023 7:00AM

CARL SHORT 909-772-8140
ANTELOPE RD - HOLLAND RD
ANTELOPE RD
MENIFEE

Pickup Tue 6/13/2023

CARL SHORT 909-772-8140
ANTELOPE RD - HOLLAND RD
ANTELOPE RD
MENIFEE

Right next to freeway
Antelope rd and Holland rd

Qty	Key	Items	Serial#	Status	Returned Date	Price
1	87481130	EXCAVATOR MINI - 10,000# GEHL	YMR245Y8EHAJ00831	Returned	Mon 6/12/2023 4:00PM	\$2,400.00
		Meter Out: 1482.4 Meter In: 1488.1 Total hours on meter: 5.7 1day \$320.00 1week \$960.00 4weeks \$2,400.00 Called Off #142897 on 6/8/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$18.00
1	88382218	36" Z45 EXCAVATOR BUCKET 257080-7-1		Returned	Mon 6/12/2023 4:00PM	\$0.00
		Called Off #142897 on 6/8/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$0.00
1	88181840	18" Z45 EXCAVATOR BUCKET		Returned	Mon 6/12/2023 4:00PM	\$360.00
		1day \$40.00 1week \$120.00 4weeks \$360.00 Called Off #142897 on 6/8/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$2.70
1	RETURN FEE RIV.	RETURN FEE RIVERSIDE		Sold		\$180.00
1	NON RETURNED KEY	NON RETURNED KEY		Pulled		\$5.00

Modification #7
Contract-Params.SQL.rpt (10)

22254

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY : CITY OF MENIFEEDATE WORK PERFORMED : 5/30/23PROJECT : HOLLAND ROAD OCSUBCONTRACTOR : -
(IF NOT PRIME)JOB NO. : 22014COST CODE : 909/900Description of work performed and location : ~~Re-locate~~ FIRE HYDRANT. ABANDONMENT

LABOR :

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
<u>R. BIGGS</u>	<u>OPERATOR</u>	<u>3</u>	

EQUIPMENT :

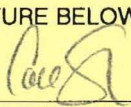
EQUIP NUMBER	DESCRIPTION	HOURS	
		Regular	Overtime
<u>RENT</u>	<u>MINI EX</u>	<u>3</u>	

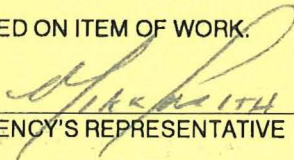
MATERIALS :

QUANTITY	U/M	DESCRIPTION

REMARKS : ALL WORK PERFORMED AS DIRECTED. VERIFYING MANPOWER AND EQUIPMENT ONLY. NOT FOR MATERIALS TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.


 CONTRACTOR'S REPRESENTATIVE


 AGENCY'S REPRESENTATIVE

CCO#5

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL-TITLE PAGE

CEM-4902A (NEW 7/94) CT# 7541-3496-7

CASEWB 33.0

Contract No.	22014	CCO No.	909	Report No.	Page	1	of	3
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01	Date Performed 5/31/23	Date of Report 7/21/23	Con. Job No. 22014	Cont. Rpt. No. 33.0
----	---------------------------	---------------------------	-----------------------	------------------------

E.W.				A.C.				50% Flag	Sub Work	R/W Delay	Partnering Switch	
+	-	FA	LS	UP	FA	LS	UP					BR
+		X								N	N	N

02 Work Performed By
Riverside Construction Company, Inc.

03 Description of Work
~~RELOCATE~~ FIRE HYDRANT Abandonment

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)	157.30	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	190.97
Subtotal Equipment & Materials (A) + (B)	157.30	30 % Standard Markup	57.29
10 % Standard Mark-up	15.73	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	248.26
Total Equipment & Materials (A) + (B) + Standard Mark-up	173.03	Total Equipment & Materials	173.03
Total Regular Labor (C)	175.20	Total Equipment & Materials + Labor	421.29
9 % Regular Labor Surcharge	15.77	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	421.29
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	175.20		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	190.97		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

Amr Abuelhassan 909-262-7858

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 33.0

Contract No. 22014				CCO No. 909		Report No.		Labor Surcharge 9		WCI Class		WCI Rate		Page 2 OF 3	
	Craft ID	Name		Regular Hours			Premium Hours			Subsistence					
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total			
34	OE	R	RIGGS	2.0	87.600	175.20		115.995							
35															
36															
37															
38															
39															
40															
41															
42															
43															
44															
45															
46															
47															
48															
49															
50															
51															
52															
53															
						Total (C)	175.20		Total (D)				Total (E)		
OTHER EXPENSES SUBJECT TO LABOR MARKUP															
Description															
Amount															
54															
Travel Expense															
Units Rate															
Extended Total (F)															
Signature (Resident Engineer)															
In Case of Question: (Resident Engineer's Use Only)															
Signature (Prime Contractor's Representative)															
Name Business Phone															

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - EQUIPMENT CHARGES
 DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 33.0

						Contract No. 22014	CCO No. 909	Report No.	Page 3 OF 3		
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount	
		Class	Make	Code	Attach						
04	1147	LDRRT	CAT	1865E		2.00		78.65		157.30	
05											
06											
07											
08											
09											
10											
11											
12											
13											
14											
15											
16											
17											
18											
19											
20											
21											
22											
23											
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)			Total (A)	157.30	
Signature of Prime Contractor's Representative						Name			Business Phone		

22255

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MEDFORDDATE WORK PERFORMED: 5/31/23PROJECT: HOLLAND ROAD OCSUBCONTRACTOR:
(IF NOT PRIME) -JOB NO.: 22014COST CODE: 909/900Description of work performed and location: RE-LOCATE FIRE HYDRANT. ABANDONMENT

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
<u>R. Riggs</u>	<u>OPERATOR</u>	<u>2</u>	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
<u>1147</u>	<u>BACKHOE W/BREAKER</u>	<u>2</u>

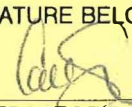
MATERIALS:

QUANTITY	U/M	DESCRIPTION

REMARKS:

ALL WORK PERFORMED AS DIRECTED. VERIFYING MATERIALS AND EQUIPMENT ONLY. NOT FOR MEASUREMENT OR TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK:


CONTRACTOR'S REPRESENTATIVE
AGENCY'S REPRESENTATIVE

CCO # 5

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

CASEWB 36.0

Contract No. 22014 CCO No. 909 Report No. Page 1 of 4

01	Date Performed 6/12/23	Date of Report 7/21/23	Con. Job No. 22014	Cont. Rpt. No. 36.0
----	---------------------------	---------------------------	-----------------------	------------------------

E.W.			A.C.			* 50% Flag	Sub Work	R/W Delay	Partnering Switch
FA	LS	UP	FA	LS	UP				
+	X						N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 REMOVE FIRE HYDRANT

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	254.34
Total Materials (B)	153.14
Subtotal Equipment & Materials (A) + (B)	407.48
10 % Standard Mark-up	40.74
Total Equipment & Materials (A) + (B) + Standard Mark-up	448.22
Total Regular Labor (C)	1,906.98
9 % Regular Labor Surcharge	171.63
Total Premium Labor (D)	0.00
9 % Premium Labor Surcharge	0.00
Subtotal Regular & Premium (C+D)	1,906.98
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	2,078.61
Total Subsistence (E)	0.00

Total Other Expenses (F)	0.00
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	2,078.61
30 % Standard Markup	623.58
Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	2,702.19
Total Equipment & Materials	448.22
Total Equipment & Materials + Labor	3,150.41
10 % of Mark-up on Subcontracted Work (Only)	0.00
Grand Total	3,150.41

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

EM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 36.0

Contract No. 22014	CCO No. 909	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 OF 4
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	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	LBR	M	GONZALEZ	6.0	65.190	391.14		84.805				
35	LBR	C	SORIANO II	6.0	67.840	407.04		88.780				
36	OE	JS	LINSMEIER	8.0	87.720	701.76		116.175				
37	LBR	R	REYES	6.0	67.840	407.04		88.780				
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												

OTHER EXPENSES SUBJECT TO LABOR MARKUP						Total (C)	1,906.98	Total (D)		Total (E)	
--	--	--	--	--	--	-----------	----------	-----------	--	-----------	--

	Description	Amount
54		

		Travel Expense		Extended Total (F)	
		Units	Rate		
Signature (Resident Engineer)					
Signature (Prime Contractor's Representative)		In Case of Question: (Resident Engineer's Use Only)			
		Name		Business Phone	

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION

EXTRA WORK BILL - EQUIPMENT CHARGES

DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB

36.0

						Contract No. 22014	CCO No. 909	Report No.	Page 3 OF 4	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	4223	TRUCK	T&TT	06-12		6.00		42.39		254.34
05										
06										
07										
08										
09										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)		Total (A)	254.34	
Signature of Prime Contractor's Representative						Name		Business Phone		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - MATERIAL CHARGES
 DC-CEM-4902D (NEW 7/94) CT# 7541-3499-3

CASEWB 35.0

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

Contract No.
22014

CCO No.
909

Report No. Page
4 OF 4

24	Vendor Name SUMMIT EQUIPMENT RENTAL	Invoice Number 75956-1	Mo/Day/Yr 6/12/23
	Invoice Description 8 HRS. RENTAL EXCAVATOR	Unit: 1.000	Unit Cost or Net Pay 153.14
		Extended Total	153.14
25	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
26	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
27	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
28	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
29	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
30	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
31	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
32	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
33	Vendor Name	Invoice Number	Mo/Day/Yr
	Invoice Description	Unit:	Unit Cost or Net Pay
		Extended Total	
Signature of Resident Engineer		Signature of Prime Contractors Representative 	Invoice Total (B) 153.14

FM 94 1986 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

EWBills.com

Invoice #: 75956

RIVERSIDE CONSTRUCTION COMPANY INC

TRANS 601
ENT
06.30.2023

Page 2 of 3

908--900 5-5055 Mini Excavator 5 Hrs. \$95.70
--

19378
1-22014

909--900 5-5055 Mini Excavator 11 Hrs. \$210.54
--

Current On Account

"A 3% credit card fee will be added to all credit card payments". Please Note:
No credits will be issued after 30 days, from invoice date.

Rental and Sales:		ENV:			Merifree = 8.75%:
\$2,965.70		\$96.60			\$0.44
Total Amount:	\$3,062.74		Total Paid	\$0.00	Total Due: \$3,062.74

Any Damages To Be Billed On Separate Invoice.

951-246-3313 Phone

WWW.SUMMITRENTALS.NET

951-382-3500 Fax

Mon - Fri 7:00 - 4:00 Closed Sat-Sun
 Printed On Thu 6/15/2023 10:12:44PM

Software by Point-of-Rental Software www.point-of-rental.com

Modification #7
 Contract.Params.SOL.rpt (110)

Remit To:

SUMMIT EQUIPMENT RENTAL
26105 SHERMAN ROAD
MENIFEE, CA 92585
WWW.SUMMITRENTALS.NET



Invoice

Closed	Invoice#
Thu 6/15/2023	75956-1

Customer #: 5168

Job Descr: MENIFEE - ANTELOPE RD

RIVERSIDE CONSTRUCTION COMPANY INC
PO BOX 1146

Riverside, CA 92502

Date Out Fri 5/12/2023

Terms	Aging Date
NET 30	Thu 6/15/2023

Ordered By: CARL

Sales Representative: Mario Martinez 951-60-6-1594 MarioM@SummitRentals.Net

Delivery Fri 5/12/2023 7:00AM

CARL SHORT 909-772-8140
ANTELOPE RD - HOLLAND RD
ANTELOPE RD
MENIFEE

Right next to freeway
Antelope rd and Holland rd

Pickup Tue 6/13/2023

CARL SHORT 909-772-8140
ANTELOPE RD - HOLLAND RD
ANTELOPE RD
MENIFEE

Qty	Key	Items	Serial	Status	Returned Date	Price
1	87481130	EXCAVATOR MINI - 10,000# GEHL	YMR245Y6EHAJ00831	Returned	Mon 6/12/2023 4:00PM	\$2,400.00
		Motor Out: 1482.4 Meter In: 1488.1 Total hours on meter: 5.7 1day \$320.00 1week \$960.00 4weeks \$2,400.00 Called Off #142897 on 6/6/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$18.00
1	88362218	36" Z45 EXCAVATOR BUCKET	257080-7-1	Returned	Mon 6/12/2023 4:00PM	\$0.00
		Called Off #142897 on 6/6/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$0.00
1	88181840	18" Z45 EXCAVATOR BUCKET		Returned	Mon 6/12/2023 4:00PM	\$360.00
		1day \$40.00 1week \$120.00 4weeks \$360.00 Called Off #142897 on 6/6/2023 for 6/9/2023 ANY EQUIPMENT DAMAGES TO BE BILLED ON SEPARATE INVOICE				
1	PROPTAX	CA. PROPERTY TAX REIMBURSEMENT FEE		Pulled		\$2.70
1	RETURN FEE RIV.	RETURN FEE RIVERSIDE		Sold		\$180.00
1	NON RETURNED KEY	NON RETURNED KEY		Pulled		\$5.00

22260

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 6/12/23PROJECT: HOLLAND ROAD OCSUBCONTRACTOR: -
(IF NOT PRIME)JOB NO.: 22014COST CODE: 9091900Description of work performed and location: REMOVE FIRE HYDRANTS.

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
M. GONZALES JR	LABORER	6	
C. SORIANO III	LABORER	6	
T. LINSMETER	OPERATOR	8	
R. REYES	LABORER	6	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS
4223	F250	6
Deut	Mini. Ex	8

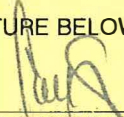
MATERIALS:

QUANTITY	U / M	DESCRIPTION

REMARKS:

ALL WORK PERFORMED AS DIRECTED. VERIFYING MANPOWER
AND EQUIPMENT ONLY. NOT FOR MEASUREMENT AND TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.


 CONTRACTOR'S REPRESENTATIVE


 AGENCY'S REPRESENTATIVE

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

CASEWB 37.0

CCO # 5

Contract No. **22014** CCO No. **909** Report No. Page **1** of **3**

01 Date Performed **6/13/23** Date of Report **7/21/23** Con. Job No. **22014** Cont. Rpt. No. **37.0**

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

02 Work Performed By
Riverside Construction Company, Inc.

03 Description of Work
REMOVE FIRE HYDRANT

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	993.16	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	1,060.70
Subtotal Equipment & Materials (A) + (B)	993.16	30 % Standard Markup	318.21
10 % Standard Mark-up	99.32	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,378.91
Total Equipment & Materials (A) + (B) + Standard Mark-up	1,092.48	Total Equipment & Materials	1,092.48
Total Regular Labor (C)	973.12	Total Equipment & Materials + Labor	2,471.39
9 % Regular Labor Surcharge	87.58	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	2,471.39
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	973.12		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	1,060.70		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

Amr Abuelkassab **909-262-7858**
 EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 37.0

Contract No. 22014	CCO No. 909	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 OF 3
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	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	LBR	C	SORIANO II	4.0	67.840	271.36		88.780				
35	OE	JS	LINSMEIER	8.0	87.720	701.76		116.175				
36												
37												
38												
39												
40												
41												
42												
43												
44												
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50												
51												
52												
53												
OTHER EXPENSES SUBJECT TO LABOR MARKUP						Total (C)	973.12	Total (D)		Total (E)		

	Description										Amount				
54															
												Travel Expense		Extended Total (F)	
												Units	Rate		
Signature (Resident Engineer)										In Case of Question: (Resident Engineer's Use Only)					
Signature (Prime Contractor's Representative)										Name			Business Phone		

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - EQUIPMENT CHARGES
 DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 37.0

					Contract No. 22014		CCO No. 909		Report No.		Page 3 OF 3	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount		
		Class	Make	Code	Attach							
04	4223	TRUCK	T&TT	06-12		4.00		42.39		169.56		
05	1156	LDRRT	CAT	1869E		8.00		102.95		823.60		
06												
07												
08												
09												
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20												
21												
22												
23												
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)			Total (A)		993.16	
Signature of Prime Contractor's Representative						Name			Business Phone			

22261

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 6/13/23PROJECT: HOLLAND ROAD OCSUBCONTRACTOR: -JOB NO.: 22014

(IF NOT PRIME)

COST CODE: 909/900Description of work performed and location: REMOVE FIRE HYDRANTS.

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
C. SORIANO III	LABORER	4	
J. LINSMEIER	OPERATOR	8	

EQUIPMENT:


EQUIP NUMBER	DESCRIPTION	HOURS
1123	F250	4
1156	450 BACKHOE	8

MATERIALS:

QUANTITY	U / M	DESCRIPTION

REMARKS: ALL WORK PERFORMED AS DIRECTED. VARIOUS MATERIALS AND EQUIPMENT WERE USED FOR MOST OF THE

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.


 CONTRACTOR'S REPRESENTATIVE


 AGENCY'S REPRESENTATIVE

CCO # 5

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

CASEWB 38.0

Contract No. 22014 CCO No. 909 Report No. Page 1 of 3

01 Date Performed 6/16/23 Date of Report 7/21/23 Con. Job No. 22014 Cont. Rpt. No. 38.0

E.W.				A.C.			* 50% Flag	Sub Work	R/W Delay	Partnering Switch
++	FA	LS	UP	FA	LS	UP				
+	X						N	N	N	N

02 Work Performed By
 Riverside Construction Company, Inc.

03 Description of Work
 REMOVE FIRE HYDRANT

For Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ 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)	1,390.09	Total Other Expenses (F)	0.00
Total Materials (B)	0.00	Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge + (E) + (F)	772.66
Subtotal Equipment & Materials (A) + (B)	1,390.09	30 % Standard Markup	231.80
10 % Standard Mark-up	139.01	Total Labor (C) + (D) + Surcharge + (E) + (F) + Markup	1,004.46
Total Equipment & Materials (A) + (B) + Standard Mark-up	1,529.10	Total Equipment & Materials	1,529.10
Total Regular Labor (C)	708.86	Total Equipment & Materials + Labor	2,533.56
9 % Regular Labor Surcharge	63.80	10 % of Mark-up on Subcontracted Work (Only)	0.00
Total Premium Labor (D)	0.00	Grand Total	2,533.56
9 % Premium Labor Surcharge	0.00		
Subtotal Regular & Premium (C+D)	708.86		
Subtotal (C) + (D) + Regular Surcharge + Premium Surcharge	772.66		
Total Subsistence (E)	0.00		

Signature (Resident Engineer)

Signature (Prime Contractor's Representative)

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

Name

Business Phone

FM 94 1992 M

White - Data Entry

Canary - Resident Engineer

Pink - Contractor (After Approval)

Goldenrod - Contractor

AmrAbuelhassen 909-262-7858

EWBills.com

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - LABOR CHARGES
 CEM-4902B (NEW 7/94) CT# 7541-3497-9

CASEWB 38.0

Contract No. 22014	CCO No. 909	Report No.	Labor Surcharge 9	WCI Class	WCI Rate	Page 2 OF 3
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	Craft ID	Name		Regular Hours			Premium Hours			Subsistence		
		Int	Last	Hrs	Rate	Total	Hrs	Rate	Total	Units	Rate	Total
34	OE	DC	KIMBERLING	4.0	87.490	349.96		115.830				
35	TMS	M	HARDY	5.0	71.780	358.90		91.400				
36												
37												
38												
39												
40												
41												
42												
43												
44												
45												
46												
47												
48												
49												
50												
51												
52												
53												

Total (C) **708.86**

Total (D)


Total (E)

OTHER EXPENSES SUBJECT TO LABOR MARKUP

	Description										Amount	
54												
										Travel Expense		Extended Total (F)
										Units	Rate	
Signature (Resident Engineer)										In Case of Question: (Resident Engineer's Use Only)		
Signature (Prime Contractor's Representative)										Name		Business Phone
 8/1/23												

STATE OF CALIFORNIA - DEPARTMENT OF TRANSPORTATION
EXTRA WORK BILL - EQUIPMENT CHARGES
 DC-CEM-4902C (NEW 7/94) CT# 7541-3498-1

CASEWB 38.0

						Contract No. 22014	CCO No. 909	Report No.	Page 3 OF 3	
	Equip ID Number	Equipment Description				Regular Hours	Overtime Hours	Reg Rate	OT Rate	Extended Amount
		Class	Make	Code	Attach					
04	2045	TRUCK	T&TT	60		5.00		105.34		526.70
05	6033	TRUCK	T&TT	12-20		5.00		54.71		273.55
06	1146	LDRRT	CAT	2310		4.00		147.46		589.84
07										
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20										
21										
22										
23										
Signature of Resident Engineer						In Case of Question Contact: (Resident Engineer's Use Only)		Total (A)	1,390.09	
Signature of Prime Contractor's Representative  8/1/23						Name		Business Phone		

22262

RIVERSIDE CONSTRUCTION COMPANY

DAILY EXTRA WORK DIARY

AGENCY: CITY OF MENIFEEDATE WORK PERFORMED: 6/16/23PROJECT: HOLLAND ROAD OCSUBCONTRACTOR: —
(IF NOT PRIME)JOB NO.: 22014COST CODE: 909/900Description of work performed and location: REMOVE FIRE HYDRANTS.

LABOR:

EMPLOYEE NAME	CLASSIFICATION	HOURS	
		Regular	Overtime
D. Kim Boring	OPERATOR	4	
M. Hardy	TEAMSTER	5	

EQUIPMENT:

EQUIP NUMBER	DESCRIPTION	HOURS	
		Regular	Overtime
2045	TRUCK	5	
6033	TRAILER	5	
1116	950 LOADER	4	

MATERIALS:

QUANTITY	U / M	DESCRIPTION

REMARKS: ALL WORK PERFORMED AS DIRECTED. VARYING MANNERS
AND EQUIPMENT ONLY. NOT FOR ALMOST ON TIME.

SIGNATURE BELOW AGREES CONTRACTOR or SUBCONTRACTOR WORKED ON ITEM OF WORK.

CONTRACTOR'S REPRESENTATIVE

AGENCY'S REPRESENTATIVE