

CONTRACT CHANGE ORDER NO. 07

DATE: 10/19/2023

PROJECT NO: CIP 13-03

CONTRACTOR: Ferreira Coastal Construction Company

1. Justification for the extra work is detailed in the attached sheet.



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 |
|---------------|---|---------------------|---------------|-----------------|---------------|
| 1 | Supply & install 16" steel casing | \$398.14 | 0.06% | 0 | |
| 2 | Perform additional potholing | \$5,365.16 | 0.75% | 1 | |
| 3 | 12" Water pipe material change | \$1,377.80 | 0.19% | 0 | |
| 4 | Additional work related to the installation of the 8" sewer line | \$94,056.97 | 13.08% | 61 | |
| 5 | Tie-in of the new 12" water line to the existing 12" water line at Holland Road | \$52,000.00 | 7.23% | 4 | |
| 6 | Misc. Extra Work at Force Account | \$26,552.39 | 3.69% | 0 | |
| 7 | Misc. Extra Work at Force Account | \$21,984.10 | 3.06% | 0 | |
| Totals | | \$201,734.56 | 28.05% | 66 | |

| | |
|---------------------------------|---------------------|
| Original Contract Amount: | \$719,174.00 |
| Previous Change Order Amounts: | \$179,750.46 |
| Current Change Order Amount: | \$21,984.10 |
| Revised Contract Amount: | \$920,908.56 |

| | |
|---------------------------------|---------------------------|
| Date Started: | January 23, 2023 |
| Original Completion Date: | April 10, 2023 |
| Additional Time (Working Days) | 66* |
| Revised Completion Date: | July 28, 2023 (**) |

(*) includes 39 WD Contract time extension and 27 WD project suspension

(**) includes 10 weather days

AUTHORIZATION BY CITY:

Recommended for approval by:

Amr Abuelhassan, Southstar Construction Manager

Carlos E. Geronimo, City Project Manager

Approved by:

Nicolas Fidler
Director of Public Works/Engineering

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: _____
Signature

Date: _____

James Black / Division Manager
Please print name and title



| | | |
|------------------|--|-------------------------|
| JOB NAME: | 5502 - City of Menifee - Holland Rd | DATE: 10/12/2023 |
|------------------|--|-------------------------|

CO #07

| Date | Description | Amount |
|---------------------|---|---------------------|
| 6/16/2023 | T&M Report Dated: 6.16.23 Due to Edison encasement in trench turned TEE down to go under in casement by south star directions and install 6" blow off at Station 26+56 | \$ 2,482.04 |
| 6/23/2023 | T&M Report Dated: 6.23.23 Used compressor to break asphalt, used backhoe to dig down to 5 feet. Found 8" pipe fot an OD 9.05. Backfill put temporarily, Cleaned work area and back filled around B.O. | \$ 714.84 |
| 8/23/2023 | T&M Report Dated 8.23.23: Broke out area for 8" fire line tie in, excavated, dewatered, cut and tied in 8" fire line from back flow, poured kicker, and partly backfilled, had to wait for concrete to cure. | \$ 5,407.04 |
| 8/24/2023 | T&M Report Dated 8.24.23: Excavated new meter at connection point also exposed existing meter to relocate to new connection, we had it exposed and chipped concrete from 90 and hit unexpected piping looping inside concrete. Turned off water, removed meter and backflow and installed both at new connection and tied it in line, let glue cure and poured concrete on 90 bends and had to backfill back flow and pour kickers before turning on water. | \$ 4,565.25 |
| 8/25/2023 | T&M Report Dated 8.25.23: Backfilled open trenches from 2" water service | \$ 543.03 |
| 9/6/2023 | Adkan Survey per RFI Changes | \$ 8,271.90 |
| Total Amount | | \$ 21,984.10 |



DATE: 6/16/2023

T&M Report Dated: 6.16.23 Due to Edison casement in trench turned TEE down to go under in casement by south star directions and install 6" blow off at Station 26+56.

| | | |
|----------------------|-------|-----------------|
| Total Labor | | 1,036.58 |
| Labor Surcharge | 0% | 0.00 |
| Labor Markup | 20% | 207.32 |
| Total Materials | | 0.00 |
| Sales Tax | 8.75% | 0.00 |
| Material Markup | 15% | 0.00 |
| Total Equipment | | 1,055.28 |
| Equipment Markup | 15% | 158.29 |
| Total Subcontractors | | 0.00 |
| Sub Markup | 5% | 0.00 |
| Bond | 1% | \$24.57 |
| Grand Total | | 2,482.04 |

| | |
|-------|-----------|
| DATE: | 6/16/2023 |
|-------|-----------|

Labor

| Name | Labor Type | QTY | UM | Rate | UM | EXT | OT HR | OT Rate | UM | EXT |
|----------------|----------------------|-----|-----|----------|-------|-------------|-------|----------|-----|------|
| Fred Flores | 300 Labor Foreman VI | 4 | hrs | \$81.32 | hrs | \$ 325.28 | | \$108.39 | hrs | \$ - |
| James Mitchell | 300 Laborer III | 4 | hrs | \$76.54 | hrs | \$ 306.16 | | \$101.26 | hrs | \$ - |
| Deon Matthews | Local 12 VIII | 4 | hrs | \$101.28 | hrs | \$ 405.14 | | \$134.96 | hrs | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | | | | | | \$ - |
| | | | | | TOTAL | \$ 1,036.58 | | | | \$ - |

Equipment

| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT |
|---------|---|-----|-----|---------|-----|-------------|-------|-----------|-----|------|
| T-104 | Ford F-550/ Contractor Body (19.5K LBS) | 4 | hrs | \$54.71 | hrs | \$ 218.84 | | 0.88 | hrs | \$ - |
| AC-28 | Vanair 185 Under Deck Compressor | 4 | hrs | \$28.53 | hrs | \$ 114.12 | | 0.87 | hrs | \$ - |
| BH-11 | Case/ Backhoe | 4 | hrs | \$61.17 | hrs | \$ 244.68 | | 0.89 | hrs | \$ - |
| L-04 | Cat/Track Skid Steer | 4 | hrs | \$55.95 | hrs | \$ 223.80 | | 0.90 | hrs | \$ - |
| T-65 | Ford F750/ Water Truck (GVWR 33K LBS) | 4 | hrs | \$63.46 | hrs | \$ 253.84 | | 0.88 | hrs | \$ - |
| | | | | TOTAL | | \$ 1,055.28 | | | | \$ - |

Rental Equipment

| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | |
|-----------|-----------|-----|-----|-------|-------|------|--|--|--|--|
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | | | TOTAL | \$ - | | | | |

Subcontractors / Contractor

| Name | QTY | U/M | PRICE | U/M | EXT | | | | |
|------|-----|-----|-------|-------|------|--|--|--|--|
| | | LS | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | TOTAL | \$ - | | | | |

Materials

| Name | QTY | U/M | PRICE | U/M | EXT | RECEIPT # | | CUSTOMER |
|------|-----|-----|-------|-------|------|-----------|--|----------|
| | | LS | | LS | \$ - | | | |
| | | LS | | LS | \$ - | | | |
| | | LS | | LS | \$ - | | | |
| | | LS | | LS | \$ - | | | |
| | | | | TOTAL | \$ - | | | |

TIME AND MATERIALS EXTRA WORK REPORT



FERREIRA CONSTRUCTION CO., INC.
 10370 COMMERCE CENTER DR., SUITE B-200
 RANCHO CUCAMONGA, CA 91730
 PHONE (909) 606-5900
 FAX (909) 606-7711

NO. 1 OF 1

COST CODE: **1-33100** SHIFT: **Day** WORK DAY: **Friday** WORK DATE: **6-16-23**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)
 JOB NAME: **Holland RD** JOB #: **5502** CUSTOMER: **City of Menifee** CONTRACT #:

LABOR RECORD

| | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS | | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS |
|---|-------|----------------|-------|------------|----------|----|-------|---------------|-------|------------|----------|
| 1 | LABF | Fred Flores | | 4 | | 6 | | | | | |
| 2 | Lab | James Mitchell | | 4 | | 7 | | | | | |
| 3 | Op | Deon Matthews | | 4 | | 8 | | | | | |
| 4 | | | | | | 9 | | | | | |
| 5 | | | | | | 10 | | | | | |

FCC EQUIPMENT RECORD

| | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS | | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS |
|---|----------|-----------------------|-------------|----|----------|-----------------------|-------------|
| 1 | T104 | Utility truck | 4 | 6 | | | |
| 2 | Bh11 | Backhoe | 4 | 7 | | | |
| 3 | Ac28 | Air compressor | 4 | 8 | | | |
| 4 | L04 | Skid steer | 4 | 9 | | | |
| 5 | T-65 | Water truck | 4 | 10 | | | |

MATERIALS & RENTAL EQUIPMENT

| | RENTAL EQUIPMENT / MATERIALS DESCRIPTION | QUANTITY / HOURS | RENTAL CO NAME / MATERIAL SUPPLIER |
|----|--|------------------|------------------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | | |
|---|--|--------------------|--|--------------|
| WORK LOCATION: | | CCO #: | OFFICE USE ONLY | |
| PLAN SHEET # (IF AVAILABLE): | | STATION #: | GF: | DATE: |
| WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?) | | | PM: | DATE: |
| Do to Edison casement in trench turned TEE down to go under in casement by south star directions and install 6"blow off. At station 26+56 | | | BILLING METHOD: | |
| | | | <input type="checkbox"/> GREENBOOK <input type="checkbox"/> CALTRANS | |
| | | | <input type="checkbox"/> BACKCHARGE <input type="checkbox"/> OTHER | |
| | | | BILLING RATES: | |
| | | | <input type="checkbox"/> STANDARD <input type="checkbox"/> OTHER | |
| VERIFIED BY: (PRINT CLEARLY & SIGN) Ryan Brown | | <i>[Signature]</i> | DATE: 6-16-23 | |
| FOREMAN: (PRINT CLEARLY & SIGN) Fred Flores | | <i>[Signature]</i> | DATE: 6-16-23 | |
| REC'D IN ACCT'G: | | | | |



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 6/23/2023

T&M Report Dated: 6.23.23 Used compressor to break asphalt, used backhoe to dig down to 5 feet. Found 8" pipe fot an OD 9.05. Backfill put temporarily, Cleaned work area and back filled around B.O.

| | | |
|--|----------------------|--------|
| | | |
| | Total Labor | 313.02 |
| | Labor Surcharge 0% | 0.00 |
| | Labor Markup 20% | 62.60 |
| | | |
| | Total Materials | 0.00 |
| | Sales Tax 8.75% | 0.00 |
| | Material Markup 15% | 0.00 |
| | | |
| | Total Equipment | 288.82 |
| | Equipment Markup 15% | 43.32 |
| | | |
| | Total Subcontractors | 0.00 |
| | Sub Markup 5% | 0.00 |
| | | |
| | Bond 1% | \$7.07 |
| | Grand Total | 714.84 |
| | | |

JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 6/23/2023

| Labor | | | | | | | | | | |
|----------------|----------------------|-----|-----|---------|-----|-----------|-------|----------|-----|------|
| Name | Labor Type | QTY | U/M | Rate | U/M | EXT | OT HR | OT Rate | U/M | EXT |
| Fred Flores | 300 Labor Foreman VI | 2 | hrs | \$81.32 | hrs | \$ 162.64 | | \$108.39 | hrs | \$ - |
| Javier Mendoza | 300 Laborer I | 2 | hrs | \$75.19 | hrs | \$ 150.38 | | \$99.24 | hrs | \$ - |
| | | | hrs | | hrs | | | | hrs | |
| | | | hrs | | hrs | | | | hrs | |
| | | | hrs | | hrs | | | | hrs | |
| | | | hrs | | hrs | | | | hrs | |
| | | | | TOTAL | | \$ 313.02 | | | | \$ - |

| Equipment | | | | | | | | | | |
|-----------|---|-----|-----|---------|-----|-----------|-------|-----------|-----|------|
| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT |
| T-104 | Ford F-550/ Contractor Body (19.5K LBS) | 2 | hrs | \$54.71 | hrs | \$ 109.42 | | 0.88 | hrs | \$ - |
| AC-28 | Vanair 185 Under Deck Compressor | 2 | hrs | \$28.53 | hrs | \$ 57.06 | | 0.87 | hrs | \$ - |
| BH-11 | Case/ Backhoe | 2 | hrs | \$61.17 | hrs | \$ 122.34 | | 0.89 | hrs | \$ - |
| | | | hrs | | hrs | | | | hrs | |
| | | | | TOTAL | | \$ 288.82 | | | | \$ - |

| Rental Equipment | | | | | | | | | | |
|------------------|-----------|-----|-----|-------|-----|------|--|--|--|--|
| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | | TOTAL | | \$ - | | | | |

| Subcontractors / Contractor | | | | | | | | | | |
|-----------------------------|-----|-----|-------|-------|-----|------|--|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | | | | | |
| | | LS | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | TOTAL | | \$ - | | | | |

| Materials | | | | | | | | | | |
|-----------|-----|-----|-------|-------|------|-----------|----------|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | RECEPIT # | CUSTOMER | | | |
| | | LS | | LS | \$ - | | | | | |
| | | LS | | LS | \$ - | | | | | |
| | | LS | | LS | \$ - | | | | | |
| | | LS | | LS | \$ - | | | | | |
| | | | | TOTAL | \$ - | | | | | |

TIME AND MATERIALS EXTRA WORK REPORT



FERREIRA CONSTRUCTION CO., INC.
10370 COMMERCE CENTER DR., SUITE B-200
RANCHO CUCAMONGA, CA 91730
PHONE (909) 606-5900
FAX (909) 606-7711

NO. 1 OF 1

COST CODE: SHIFT: Day WORK DAY: Friday WORK DATE: 6/23/2023
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: JOB #: 5502 CUSTOMER: CONTRACT #:

LABOR RECORD

| | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS | | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS |
|---|-------|----------------|-------|------------|----------|----|-------|---------------|-------|------------|----------|
| 1 | | Freddie Flores | | 2 | | 6 | | | | | |
| 2 | | Javier Mendoza | | 2 | | 7 | | | | | |
| 3 | | | | | | 8 | | | | | |
| 4 | | | | | | 9 | | | | | |
| 5 | | | | | | 10 | | | | | |

FCC EQUIPMENT RECORD

| | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS | | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS |
|---|----------|-----------------------|-------------|----|----------|-----------------------|-------------|
| 1 | | BH 11 | 2 | 6 | | | |
| 2 | | T-104 | 2 | 7 | | | |
| 3 | | AC28 | 2 | 8 | | | |
| 4 | | | | 9 | | | |
| 5 | | | | 10 | | | |

MATERIALS & RENTAL EQUIPMENT

| | RENTAL EQUIPMENT / MATERIALS DESCRIPTION | QUANTITY / HOURS | RENTAL CO NAME / MATERIAL SUPPLIER |
|----|--|------------------|------------------------------------|
| 1 | | | |
| 2 | | | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | | |
|--|--|-----------------------|--|--------------|
| WORK LOCATION: | | CCO #: | OFFICE USE ONLY | |
| PLAN SHEET # (IF AVAILABLE): | | STATION #: | GF: | DATE: |
| WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?) | | | PM: | DATE: |
| Used compressor to break asphalt Used backhoe to dig down to 5 feet found 8"pipe got an OD 9.05 Backfilled put temporary Cleaned work area back filled around B.O | | | BILLING METHOD: | |
| | | | <input type="checkbox"/> GREENBOOK <input type="checkbox"/> CALTRANS <input type="checkbox"/> BACKCHARGE <input type="checkbox"/> OTHER | |
| | | | BILLING RATES: | |
| | | | <input type="checkbox"/> STANDARD <input type="checkbox"/> OTHER | |
| VERIFIED BY: (PRINT CLEARLY & SIGN) Ryan brown | | <i>Ryan brown</i> | DATE: 06/23/2023 | |
| FOREMAN: (PRINT CLEARLY & SIGN) Freddie Flores | | <i>Freddie Flores</i> | DATE: 06/23/2023 | |
| REC'D IN ACCT'G: | | | | |



DATE: 8/23/2023

T&M Report Dated 8.23.23: Broke out area for 8" fire line tie in, excavated, dewatered, cut and tied in 8" fire line from back flow, poured kicker, and partly backfilled, had to wait for concrete to cure.

| | | |
|----------------------|-------|-----------------|
| Total Labor | | 1,904.68 |
| Labor Surcharge | 0% | 0.00 |
| Labor Markup | 20% | 380.94 |
| | | |
| Total Materials | | 1,403.58 |
| Sales Tax | 8.75% | 122.81 |
| Material Markup | 15% | 228.96 |
| | | |
| Total Equipment | | 1,141.34 |
| Equipment Markup | 15% | 171.20 |
| | | |
| Total Subcontractors | | 0.00 |
| Sub Markup | 5% | 0.00 |
| | | |
| Bond | 1% | \$53.54 |
| Grand Total | | 5,407.04 |
| | | |

| | |
|-------|-----------|
| DATE: | 8/23/2023 |
|-------|-----------|

Labor

| Labor | | | | | | | | | | | |
|------------------|------------------------|-----|-----|----------|-------|-------------|-------|----------|-----|-----|---|
| Name | Labor Type | QTY | U/M | Rate | U/M | EXT | OT HR | OT Rate | U/M | EXT | |
| Vicente Zubia | 300 Labor Foreman VI | 4 | hrs | \$91.24 | hrs | \$ 364.96 | | \$136.86 | hrs | \$ | - |
| Alejandro Lopez | 300 Laborer IV | 4 | hrs | \$87.98 | hrs | \$ 351.92 | | \$131.97 | hrs | \$ | - |
| Marcelino Garcia | 300 Laborer III | 4 | hrs | \$85.84 | hrs | \$ 343.36 | | \$128.75 | hrs | \$ | - |
| Michael Renner | Local 12 XII (Foreman) | 4 | hrs | \$117.37 | hrs | \$ 469.48 | | \$176.06 | hrs | \$ | - |
| Brandon Guthrie | Local 12 VI-App Step 4 | 4 | hrs | \$93.74 | hrs | \$ 374.96 | | \$140.60 | hrs | \$ | - |
| | | | | | TOTAL | \$ 1,904.68 | | | | \$ | - |

Equipment

| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT |
|---------|---|-----|-----|---------|-------------|-----------|-------|-----------|-----|------|
| T-109 | Ford F-550/ Contractor Body (19.5K LBS) | 4 | hrs | \$54.71 | hrs | \$ 218.84 | | 0.88 | hrs | \$ - |
| AC-30 | Vanair 185 Under Deck Compressor | 4 | hrs | \$28.53 | hrs | \$ 114.12 | | 0.87 | hrs | \$ - |
| L-04 | Cat/Track Skid Steer | 4 | hrs | \$55.95 | hrs | \$ 223.80 | | 0.90 | hrs | \$ - |
| EX-10 | Takeuchi / Excavator | 4 | hrs | \$46.35 | hrs | \$ 185.40 | | 0.84 | hrs | \$ - |
| T-67 | Ford F-250/Reg Cab Pickup (GVWR 10K LBS) | 4 | hrs | \$42.39 | hrs | \$ 169.56 | | 0.88 | hrs | \$ - |
| T-138 | Ford F550/ 16' Stake Bed (GVWR 19.5K LBS) | 4 | hrs | \$54.71 | hrs | \$ 218.84 | | 0.88 | hrs | \$ - |
| MX-04 | Multipup/9 cf Towable mixer | 2 | hrs | \$5.39 | hrs | \$ 10.78 | | 0.89 | hrs | \$ - |
| | | | | TOTAL | \$ 1,141.34 | | | | | \$ - |

Rental Equipment

| Normal Equipment | | | | | | | | | | |
|------------------|-----------|-----|-----|-------|-------|------|--|--|--|--|
| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | | | TOTAL | \$ - | | | | |

Subcontractors / Contractor

| ORDER WORKSHEET | | | | | | | | | |
|-----------------|-----|-----|-------|-------|-----|---|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | | | | |
| | | LS | | | | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| | | | | TOTAL | \$ | - | | | |

Materials

| Name | QTY | U/M | PRICE | U/M | EXT | RECEIPT # | CUSTOMER |
|-------------------------------|-----|-----|----------|-------|-------------|--------------|------------|
| MJ 90 BEND 8" | 1 | EA | \$180.20 | EA | \$ 180.20 | 1137195-00 | WWW |
| 8" MJ SLEEVE | 1 | EA | \$182.00 | EA | \$ 182.00 | 1138047-00 | WWW |
| 8" MEGA LUGS | 4 | EA | \$81.62 | EA | \$ 326.48 | 1138047-00 | WWW |
| 8" C900 PIPE | 20 | LF | \$30.30 | LF | \$ 606.00 | 1136059-00 | WWW |
| RED BAGS OF CONCRETE QUICKSET | 33 | BGS | \$3.30 | BGS | \$ 108.90 | H0614-376930 | Home Depot |
| | | | | TOTAL | \$ 1,403.58 | | |

TIME AND MATERIALS EXTRA WORK REPORT



FERREIRA CONSTRUCTION CO., INC.
 10370 COMMERCE CENTER DR., SUITE B-200
 RANCHO CUCAMONGA, CA 91730
 PHONE (909) 606-5900
 FAX (909) 606-7711

NO. 1 OF 1

COST CODE: 1-33201 **SHIFT:** Day **WORK DAY:** Wednesday **WORK DATE:** 8/23/23
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)
JOB NAME: Holland water and sewer **JOB #:** 5502 **CUSTOMER:** City of Menifee **CONTRACT #:**

LABOR RECORD

| | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS | | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS |
|---|-------|------------------|-------|------------|----------|----|-------|---------------|-------|------------|----------|
| 1 | | Vince zubia | LF | 4 | | 6 | | | | | |
| 2 | | Alejandro lopez | LAB | 4 | | 7 | | | | | |
| 3 | | Marcelino garcia | LAB | 4 | | 8 | | | | | |
| 4 | | Mike renner | OP | 4 | | 9 | | | | | |
| 5 | | Brandon Guthrie | AOP | 4 | | 10 | | | | | |

FCC EQUIPMENT RECORD

| | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS | | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS |
|---|----------|--------------------------|-------------|----|----------|-----------------------|-------------|
| 1 | T109 | Utility truck | 4 | 6 | T138 | Flat bed | 4 |
| 2 | Ac30 | Underbody air compressor | 4 | 7 | Mx04 | Mixer | 2 |
| 3 | EX10 | Takeuchi mini excavator | 4 | 8 | | | |
| 4 | L04 | Skid steer | 4 | 9 | | | |
| 5 | T67 | F150 pick up | 4 | 10 | | | |

MATERIALS & RENTAL EQUIPMENT

| | RENTAL EQUIPMENT / MATERIALS DESCRIPTION | QUANTITY / HOURS | RENTAL CO NAME / MATERIAL SUPPLIER |
|----|--|------------------|------------------------------------|
| 1 | MJ 90 bend 8" | 1 | Western water works |
| 2 | 8" MJ sleeve | 1 | |
| 3 | 8" mega lugs | 4 | |
| 4 | 8" C900 pipe | 20' | |
| 5 | Red bags of of concrete quickset | 33 bags | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | | |
|---|--|-------------------|--|--------------|
| WORK LOCATION: Holland | | CCO #: | OFFICE USE ONLY | |
| PLAN SHEET # (IF AVAILABLE): | | STATION #: | GF: | DATE: |
| WORK DESCRIPTION: (<u>WHO</u> ORDERED THE WORK? <u>WHAT</u> WORK DID YOU DO? <u>WHERE</u> AS THE WORK DONE ON THE JOB SITE?) | | | PM: | DATE: |
| <p>Marcelino went to yard to pick up mixer and shoring ,we broke out area for 8" fire line tie in ,excavated,de watered ,cut and tied in 8" fire line from back flow ,poured kicker ,and partly backfilled , I had to wait for concrete to cure ,before changing the line Marcellino had to take truck and mixer back to riverside yard</p> <p>Inspector approved work performed and materials only</p> | | | BILLING METHOD: | |
| | | | <input type="checkbox"/> GREENBOOK <input type="checkbox"/> CALTRANS <input type="checkbox"/> BACKCHARGE <input type="checkbox"/> OTHER | |
| | | | BILLING RATES: | |
| | | | <input type="checkbox"/> STANDARD <input type="checkbox"/> OTHER | |
| VERIFIED BY: (PRINT CLEARLY & SIGN) Matt eddy | | <i>ME</i> | DATE: 8/23/23 | |
| FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia | | <i>VZ</i> | DATE: 8/23/23 | |
| REC'D IN ACCT'G: | | | | |



WESTERN WATER WORKS
SUPPLY COMPANY
 5831 PINE AV CHINO HILLS, CA - 91709
 PHONE: (909)597-7000 | FAX: (909)597-7050

You are a **Grand Guarantee Club Member**
 We Guarantee:
 -Accurate Orders
 -Accurate Deliveries
 -Accurate Billings
 Or we will give you \$2000



Member Since 2017

INVOICE

| | | | |
|------------|----------|------------|--------|
| INVOICE # | | | |
| 1137195-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 0 | 08/15/23 | 08/17/23 | 1 of 1 |

CUST #: 100618

| |
|----------------------------|
| BILL TO |
| FERREIRA CONST CO |
| 10370 COMMERCE CENTER DR |
| STE B-200 |
| RANCHO CUCAMONGA, CA 91730 |

| |
|----------------------|
| SHIP TO |
| HOLLAND RD |
| HAUN RD & HOLLAND RD |
| MENIFEE, CA 92586 |

| | | | | |
|--------------|------------|-----------|----------|-------------|
| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS |
| ATTN | CHINO | OUR TRUCK | 08/16/23 | NET 30 DAYS |

| | |
|--------------|-----------------------------------|
| CONTACT | Brad Bentley |
| MOBILE PHONE | (909) 313-9126 |
| EMAIL | BBentley@ferreiraconstruction.com |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|----|--|-------------------|----|---------|---------------|--------|------------|
| 1 | V2-RT-VB 8 J&R VLV BOX W/ CI RING | 3 | 0 | 3 | EA | 73.90 | 221.70 |
| 2 | V2-RT-VC-SEWER 8 J&R CI CVR "SEWER" | 3 | 0 | 3 | EA | 61.30 | 183.90 |
| 3 | PW6B-MB J&R 6B POLYMER MTR BOX | 1 | 0 | 1 | EA | 156.80 | 156.80 |
| 4 | M90-08 8 DI C153 MJ 90 | 1 | 0 | 1 | EA | 180.20 | 180.20 |
| 5 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 2 | 0 | 2 | EA | 81.62 | 163.24 |
| 5 | Lines Total | Qty Shipped Total | | 10 | Total | | 905.84 |
| | | | | | Taxes | | 79.26 |
| | | | | | Invoice Total | | 985.10 |



WESTERN WATER WORKS
SUPPLY COMPANY
 5831 PINE AV CHINO HILLS, CA - 91709
 PHONE: (909)597-7000 | FAX: (909)597-7050

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 We Guarantee:
 -Accurate Orders
 -Accurate Deliveries
 -Accurate Billings

 Or we will give you \$2000



Member Since 2017

INVOICE

| INVOICE # | | | |
|------------|----------|------------|--------|
| 1138047-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 76735 | 08/23/23 | | 1 of 1 |

CUST #: 100618

| BILL TO |
|--|
| FERREIRA CONST CO 10370 COMMERCE CENTER DR STE B-200 RANCHO CUCAMONGA, CA 91730 |

| SHIP TO |
|---|
| HOLLAND RD HAUN RD & HOLLAND RD MENIFEE, CA 92586 |

| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS |
|--------------|------------|-----------|---------|-------------|
| ATTN | CHINO | OUR TRUCK | | NET 30 DAYS |

| CONTACT | Scott Johnson |
|--------------|-----------------------------------|
| MOBILE PHONE | (909)680-9384 |
| EMAIL | sjohnson@ferreiraconstruction.com |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|--|--|-------------------|----|---------|---------------|--------|------------|
| ----- -- -MATERIAL BELOW WAS NOT ON THE PROPOSAL- | | | | | | | |
| 1 | MS-0812 8X12 DI C153 MJ SOLID SLV TC | 1 | 0 | 1 | EA | 182.00 | 182.00 |
| 2 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 4 | 0 | 4 | EA | 81.62 | 326.48 |
| 3 | 406-025# 2-1/2 ELL-90 S SCH40 | 1 | 0 | 1 | EA | 17.50 | 17.50 |
| 4 | 437-292# 2-1/2 X 2 BUSHING S SCH40 | 4 | 0 | 4 | EA | 6.90 | 27.60 |
| 5 | 436-020 2 SCH40 PVC ADAPTER MIPXS | 2 | 0 | 2 | EA | 2.10 | 4.20 |
| 6 | CF31-77 2 BRZ MTR FLG FIP DBL DRILLED | 1 | 0 | 1 | EA | 80.20 | 80.20 |
| 7 | BRP-02 2 BRZ PLUG SOLID | 2 | 0 | 2 | EA | 30.40 | 60.80 |
| 8 | CC-01 1 COPPER CPLG SXS LESS STOP | 1 | 0 | 1 | EA | 3.40 | 3.40 |
| 8 | Lines Total | Qty Shipped Total | | 16 | Total | | 702.18 |
| | | | | | Taxes | | 61.44 |
| | | | | | Invoice Total | | 763.62 |

INVOICE

Member Since 2017

CUST #: 100618

| INVOICE # | | | |
|------------|----------|------------|--------|
| 1136059-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 0 | 07/18/23 | 07/20/23 | 2 of 2 |

| BILL TO |
|--|
| FERREIRA CONST CO 10370 COMMERCE CENTER DR STE B-200 RANCHO CUCAMONGA, CA 91730 |

| SHIP TO |
|---|
| HOLLAND RD HAUN RD & HOLLAND RD MENIFEE, CA 92586 |

| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS | CONTACT | VINCE M |
|--------------|------------|-----------|----------|-------------|--------------|----------------|
| ATTN | CHINO | OUR TRUCK | 07/19/23 | NET 30 DAYS | MOBILE PHONE | (951) 452-1262 |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|----|--|-------------------|----|---------|---------------|----------|------------|
| 23 | CAMC-02 2 SS CAM LOCK DUSTCAP PART "V" | 2 | 0 | 2 | EA | 56.80 | 113.60 |
| 24 | CR-0201 2X1 COPPER RED SXS | 1 | 0 | 1 | EA | 14.70 | 14.70 |
| 25 | BBV-200 2 BRZ BALL VLV | 1 | 0 | 1 | EA | 52.20 | 52.20 |
| 26 | BA43-444W 1 ANGLE BALL MTR VLV PJ CTS | 2 | 0 | 2 | EA | 150.90 | 301.80 |
| 27 | TC2Q 1/4-2-5/8 TC2Q REED TUBE CUTTER | 1 | 0 | 1 | EA | 100.20 | 100.20 |
| 28 | DR14-08 8 CL305 DR14 C900 PVC PIPE | 40 | 0 | 40 | FT | 30.30 | 1212.00 |
| 29 | MTC-0802 8X2 DI C153 MJ TAPPED CAP | 1 | 0 | 1 | EA | 113.20 | 113.20 |
| 30 | MF90-08 8 DI C153 MJXFLG 90 | 1 | 0 | 1 | EA | 266.30 | 266.30 |
| 31 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 2 | 0 | 2 | EA | 81.62 | 163.24 |
| 28 | Lines Total | Qty Shipped Total | | 121 | Total | 13030.89 | |
| | | | | | Taxes | 1140.20 | |
| | | | | | Invoice Total | 14171.09 | |

Cash Discount

0.00 If Paid By 07/20/23

Smooth Running Jobs



SPECIAL SERVICES CUSTOMER INVOICE

Page 1 of 1

No. H0614-376930

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 0614 MISSION VIEJO
27952 HILLCREST
MISSION VIEJO, CA 92692

Phone: (949) 364-1900
Salesperson: RAB744
Reviewer:

REPRINT

| | | | | | | |
|---------|---------|-----------------------|-----|-----------------|-----------------------|--------|
| SOLD TO | Name | BAKER DAVID | | Phone 1 | (626) 940-8629 | |
| | Address | 6901 CUMBERLAND DRIVE | | Phone 2 | | |
| | | | | Company Name | FERREIRA CONSTRUCTION | |
| | City | HUNTINGTN BCH | | Job Description | 5350 | |
| | State | CA | Zip | 92647 | County | ORANGE |

2023-09-06 17:20

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W01 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

| REF # | SKU | QTY | UM | DESCRIPTION | PI | TAX | PRICE EACH | EXTENSION |
|-------|--------------|-------|----|--|----|-----|------------|-----------|
| R01 | 1006-698-648 | 5.00 | EA | Gray 1-Bike Heavy-Duty Vinyl-Coated Screw-In Bike Storage Hook / | | Y | \$1.98 | \$9.90 |
| R02 | 0000-929-514 | 56.00 | EA | 60 lb. Concrete Mix / | | Y | \$3.30 | \$184.80* |
| R03 | 0000-383-759 | 50.00 | EA | 55 lbs. Mortar Mix / | | Y | \$16.17 | \$808.50* |
| R04 | 0000-999-835 | 2.00 | EA | PALLET DEP / | | Y | \$25.00 | \$50.00 |

MERCHANDISE TOTAL: \$1,053.20

END OF CARRY OUT MERCHANDISE - REF #W01

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

: ;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL \$1,053.20

SALES TAX \$81.62

TOTAL \$1,134.82

BALANCE DUE \$0.00

END OF ORDER No. H0614-376930

Check your current order status online at
www.homedepot.com/orderstatus

* Indicates item markdown
Customer Copy



| | |
|---|-----------------|
| JOB NAME: 5502 - City of Menifee - Holland Rd | DATE: 8/24/2023 |
|---|-----------------|

T&M Report Dated 8.24.23: Excavated new meter at connection point also exposed existing meter to relocate to new connection, we had it exposed and chipped concrete from 90 and hit unexpected piping looping inside concrete. Turned off water, removed meter and backflow and installed both at new connection and tied it in line, let glue cure and poured concrete on 90 bends and had to backfill back flow and pour kickers before turning on water.

| | | | | |
|--|--|--|----------------------|-----------------|
| | | | Total Labor | 2,508.52 |
| | | | Labor Surcharge 0% | 0.00 |
| | | | Labor Markup 20% | 501.70 |
| | | | | |
| | | | Total Materials | 159.30 |
| | | | Sales Tax 8.75% | 13.94 |
| | | | Material Markup 15% | 25.99 |
| | | | | |
| | | | Total Equipment | 1,139.65 |
| | | | Equipment Markup 15% | 170.95 |
| | | | | |
| | | | Total Subcontractors | 0.00 |
| | | | Sub Markup 5% | 0.00 |
| | | | | |
| | | | Bond 1% | \$45.20 |
| | | | Grand Total | 4,565.25 |
| | | | | |

| | |
|---|-----------------|
| JOB NAME: 5502 - City of Menifee - Holland Rd | DATE: 8/24/2023 |
|---|-----------------|

| Labor | | | | | | | | | | | |
|------------------|------------------------|-----|-----|----------|-------|-------------|-------|----------|-----|-----------|--|
| Name | Labor Type | QTY | U/M | Rate | U/M | EXT | OT HR | OT Rate | U/M | EXT | |
| Vicente Zubia | 300 Labor Foreman VI | 5 | hrs | \$91.24 | hrs | \$ 456.20 | 1.5 | \$136.86 | hrs | \$ 205.29 | |
| Alejandro Lopez | 300 Laborer IV | 5 | hrs | \$87.98 | hrs | \$ 439.90 | 1.5 | \$131.97 | hrs | \$ 197.96 | |
| Michael Renner | Local 12 XII (Foreman) | 5 | hrs | \$117.37 | hrs | \$ 586.85 | | \$176.06 | hrs | \$ - | |
| Marcelino Garcia | 300 Laborer III | 5 | hrs | \$85.84 | hrs | \$ 429.20 | 1.5 | \$128.75 | hrs | \$ 193.13 | |
| | | | | | TOTAL | \$ 1,912.15 | | | | \$ 596.37 | |

| Equipment | | | | | | | | | | | |
|-----------|---|-----|-----|---------|-------|-------------|-------|-----------|-----|------|--|
| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT | |
| T-109 | Ford F-550/ Contractor Body (19.5K LBS) | 5 | hrs | \$54.71 | hrs | \$ 273.55 | | 0.88 | hrs | \$ - | |
| AC-30 | Vanair 185 Under Deck Compressor | 5 | hrs | \$28.53 | hrs | \$ 142.65 | | 0.87 | hrs | \$ - | |
| L-04 | Cat/Track Skid Steer | 5 | hrs | \$55.95 | hrs | \$ 279.75 | | 0.90 | hrs | \$ - | |
| EX-10 | Takeuchi / Excavator | 5 | hrs | \$46.35 | hrs | \$ 231.75 | | 0.84 | hrs | \$ - | |
| T-67 | Ford F-250/Reg Cab Pickup (GVWR 10K | 5 | hrs | \$42.39 | hrs | \$ 211.95 | | 0.88 | hrs | \$ - | |
| | | | | | TOTAL | \$ 1,139.65 | | | | \$ - | |

| Rental Equipment | | | | | | | | | | | |
|------------------|-----------|-----|-----|-------|-------|------|--|--|--|--|--|
| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | | | TOTAL | \$ - | | | | | |

| Subcontractors / Contractor | | | | | | | | | | | |
|-----------------------------|-----|-----|-------|-----|-------|------|--|--|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | | | | | | |
| | | LS | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | TOTAL | \$ - | | | | | |

| Materials | | | | | | | | | | | |
|--|-----|-----|---------|-----|----------|--------------|------------|--|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | RECEIPT # | CUSTOMER | | | | |
| 2" STICK OF SCH40 PIPE | 20 | LF | \$2.70 | LF | \$ 54.00 | 1136689-00 | WWW | | | | |
| 2 1/2" SCH 40 - 90 BEND | 1 | EA | \$17.50 | EA | \$ 17.50 | 1138047-00 | WWW | | | | |
| 2 1/2" TO 2" SLIP BY SLIP BUSHING SCH 40 | 4 | EA | \$6.90 | EA | \$ 27.60 | 1138047-00 | WWW | | | | |
| 2" THREADED BY SLIP MIP | 2 | EA | \$2.10 | EA | \$ 4.20 | 1138047-00 | WWW | | | | |
| 2" 90 BEND SCH 40 | 1 | EA | \$3.20 | EA | \$ 3.20 | 1136689-00 | WWW | | | | |
| RED BAGS OF CONCRETE QUICKSET | 16 | BGS | \$3.30 | BGS | \$ 52.80 | H0614-376930 | Home Depot | | | | |
| | | | | | TOTAL | \$ 159.30 | | | | | |

TIME AND MATERIALS EXTRA WORK REPORT



FERREIRA CONSTRUCTION CO., INC.
 10370 COMMERCE CENTER DR., SUITE B-200
 RANCHO CUCAMONGA, CA 91730
 PHONE (909) 606-5900
 FAX (909) 606-7711

NO. 1 OF 1

COST CODE: **1-33201** SHIFT: **Day** WORK DAY: **Thursday** WORK DATE: **8/24/23**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **BEFORE** TO PERFORMING WORK)
 JOB NAME: **Holland water and sewer** JOB #: **5502** CUSTOMER: **City of Menifee** CONTRACT #:

LABOR RECORD

| EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS |
|-------|------------------|-------|------------|----------|-------|---------------|-------|------------|----------|
| 1 | Vince zubia | LF | 5 | 1.5 | 6 | | | | |
| 2 | Alejandro Lopez | Lab | 5 | 1.5 | 7 | | | | |
| 3 | Mike renner | Op | 5 | | 8 | | | | |
| 4 | Marcelino Garcia | Lab | 5 | 1.5 | 9 | | | | |
| 5 | | | | | 10 | | | | |

FCC EQUIPMENT RECORD

| EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS |
|----------|--------------------------------|-------------|----------|-----------------------|-------------|
| 1 | T109 Utility truck | 5 | 6 | | |
| 2 | Ac30 Under body air compressor | 5 | 7 | | |
| 3 | T67 F-150 pick up | 5 | 8 | | |
| 4 | Ex10 Mini excavator | 5 | 9 | | |
| 5 | L04 Skid steer | 5 | 10 | | |

MATERIALS & RENTAL EQUIPMENT

| | RENTAL EQUIPMENT / MATERIALS DESCRIPTION | QUANTITY / HOURS | RENTAL CO NAME / MATERIAL SUPPLIER |
|----|--|------------------|------------------------------------|
| 1 | 2" stick of schedule 40 pipe | 20' | Western water works |
| 2 | 2 1/2" sch 40. 90 bend | 1 | |
| 3 | 2 1/2" to 2" slip by slip bushing sch 40 | 1 | |
| 4 | 2" threaded by slip MIP | 2 | |
| 5 | 2" 90 bend sch 40 | 1 | |
| 6 | Red bags of quick setting concrete | 16 | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | | |
|---|--|------------|--|-------|
| WORK LOCATION: Holland rd | | CCO #: | OFFICE USE ONLY | |
| PLAN SHEET # (IF AVAILABLE): | | STATION #: | GF: | DATE: |
| WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?) | | | PM: | DATE: |
| Excavated at new meter ,at connection point also exposed existing meter to relocate to new connection,we had it exposed and to chip concrete from 90 and hit unexpected piping looping inside concrete,we turned off water ,removed meter and back flow and installed both at new connection and tied it in line let glue cure we poured concrete on 90 bends and and had to backfill back flow and pour kicker's before turning on water | | | BILLING METHOD: | |
| | | | <input type="checkbox"/> GREENBOOK <input type="checkbox"/> CALTRANS | |
| | | | <input type="checkbox"/> BACKCHARGE <input type="checkbox"/> OTHER | |
| | | | BILLING RATES: | |
| VERIFIED BY: (PRINT CLEARLY & SIGN) Matt eddy <i>ME</i> DATE: 8/24/23 | | | REC'D IN ACCT'G: | |
| FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia <i>Ad</i> DATE: 8/24/24 | | | | |



WESTERN WATER WORKS
SUPPLY COMPANY
 5831 PINE AV CHINO HILLS, CA - 91709
 PHONE: (909)597-7000 | FAX: (909)597-7050

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 We Guarantee:
 -Accurate Orders
 -Accurate Deliveries
 -Accurate Billings

 Or we will give you \$2000



Member Since 2017

INVOICE

| INVOICE # | | | |
|------------|----------|------------|--------|
| 1138047-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 76735 | 08/23/23 | | 1 of 1 |

CUST #: 100618

| BILL TO |
|--|
| FERREIRA CONST CO 10370 COMMERCE CENTER DR STE B-200 RANCHO CUCAMONGA, CA 91730 |

| SHIP TO |
|---|
| HOLLAND RD HAUN RD & HOLLAND RD MENIFEE, CA 92586 |

| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS |
|--------------|------------|-----------|---------|-------------|
| ATTN | CHINO | OUR TRUCK | | NET 30 DAYS |

| CONTACT | Scott Johnson |
|--------------|-----------------------------------|
| MOBILE PHONE | (909)680-9384 |
| EMAIL | sjohnson@ferreiraconstruction.com |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|--|--|-------------------|----|---------|---------------|--------|------------|
| ----- -- -MATERIAL BELOW WAS NOT ON THE PROPOSAL- | | | | | | | |
| 1 | MS-0812 8X12 DI C153 MJ SOLID SLV TC | 1 | 0 | 1 | EA | 182.00 | 182.00 |
| 2 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 4 | 0 | 4 | EA | 81.62 | 326.48 |
| 3 | 406-025# 2-1/2 ELL-90 S SCH40 | 1 | 0 | 1 | EA | 17.50 | 17.50 |
| 4 | 437-292# 2-1/2 X 2 BUSHING S SCH40 | 4 | 0 | 4 | EA | 6.90 | 27.60 |
| 5 | 436-020 2 SCH40 PVC ADAPTER MIPXS | 2 | 0 | 2 | EA | 2.10 | 4.20 |
| 6 | CF31-77 2 BRZ MTR FLG FIP DBL DRILLED | 1 | 0 | 1 | EA | 80.20 | 80.20 |
| 7 | BRP-02 2 BRZ PLUG SOLID | 2 | 0 | 2 | EA | 30.40 | 60.80 |
| 8 | CC-01 1 COPPER CPLG SXS LESS STOP | 1 | 0 | 1 | EA | 3.40 | 3.40 |
| 8 | Lines Total | Qty Shipped Total | | 16 | Total | | 702.18 |
| | | | | | Taxes | | 61.44 |
| | | | | | Invoice Total | | 763.62 |

INVOICE

Member Since 2017

CUST #: 100618

| INVOICE # | | | |
|------------|----------|------------|--------|
| 1136689-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 79517 | 08/02/23 | 08/11/23 | 1 of 2 |

| BILL TO |
|--|
| FERREIRA CONST CO 10370 COMMERCE CENTER DR STE B-200 RANCHO CUCAMONGA, CA 91730 |

| SHIP TO |
|---|
| HOLLAND RD HAUN RD & HOLLAND RD MENIFEE, CA 92586 |

| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS | CONTACT | VINCE M |
|--------------|------------|-----------|----------|-------------|--------------|----------------|
| ATTN | CHINO | OUR TRUCK | 08/10/23 | NET 30 DAYS | MOBILE PHONE | (951) 452-1262 |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|--------------|--|-------------------|----|---------|-------|---------|------------|
| --- ===== -- | | | | | | | |
| | - #11: FIRE HYDRANTS B-362 - | | | | | | |
| 2 | SGPA-12 12 MJ RESTRAINT W/ACC C900 PIPE - STAR | 2 | 0 | 2 | EA | 149.15 | 298.30 |
| 3 | ZC-075 3/4 ZINC CAP | 6 | 0 | 6 | EA | 4.10 | 24.60 |
| 6 | ZC-075 3/4 ZINC CAP | 4 | 0 | 4 | EA | 4.10 | 16.40 |
| --- ===== -- | | | | | | | |
| | -MATERIAL BELOW WAS NOT ON THE PROPOSAL- | | | | | | |
| 1 | MS-1212 12X12 DI C153 MJ SOLID SLV TC | 2 | 0 | 2 | EA | 292.80 | 585.60 |
| 4 | MS-0812 8X12 DI C153 MJ SOLID SLV TC | 1 | 0 | 1 | EA | 182.00 | 182.00 |
| 5 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 2 | 0 | 2 | EA | 81.62 | 163.24 |
| 7 | SCH40-01 1 SCH40 PVC PIPE BE | 80 | 0 | 80 | FT | 1.00 | 80.00 |
| 8 | 406-010 1 SCH40 PVC 90 SXS | 4 | 0 | 4 | EA | 1.10 | 4.40 |
| 9 | 429-010 1 SCH40 PVC CPLG SXS | 10 | 0 | 10 | EA | 0.90 | 9.00 |
| 10 | SCH40-02 2 SCH40 PVC PIPE BE | 120 | 0 | 120 | FT | 2.70 | 324.00 |
| 11 | 429-020 2 PVC SCH40 CPLG SXS | 10 | 0 | 10 | EA | 2.00 | 20.00 |
| 12 | 406-020 2 PVC SCH40 90 BEND SXS | 4 | 0 | 4 | EA | 3.20 | 12.80 |
| 13 | 417-020 2 PVC SCH40 45 BEND SXS | 2 | 0 | 2 | EA | 3.80 | 7.60 |
| 14 | GAUGE-300 2-1/2 FACE 1/4 BM LIQUID FILLED 0-300 GAUGE | 3 | 0 | 3 | EA | 37.70 | 113.10 |
| 14 | Lines Total | Qty Shipped Total | | 250 | Total | 1841.04 | |
| | | | | | Taxes | 161.10 | |

Cash Discount

0.00 If Paid By 08/11/23

Smooth Running Jobs



SPECIAL SERVICES CUSTOMER INVOICE

Page 1 of 1

No. H0614-376930

Notice of Cancellation (see Exhibit A) may be sent to this address:

HOME DEPOT U.S.A., INC.
Store 0614 MISSION VIEJO
27952 HILLCREST
MISSION VIEJO, CA 92692

Phone: (949) 364-1900
Salesperson: RAB744
Reviewer:

REPRINT

| | | | | | | |
|---------|---------|-----------------------|-----|-----------------|-----------------------|--------|
| SOLD TO | Name | BAKER DAVID | | Phone 1 | (626) 940-8629 | |
| | Address | 6901 CUMBERLAND DRIVE | | Phone 2 | | |
| | | | | Company Name | FERREIRA CONSTRUCTION | |
| | City | HUNTINGTN BCH | | Job Description | 5350 | |
| | State | CA | Zip | 92647 | County | ORANGE |

2023-09-06 17:20

CARRY OUT MERCHANDISE

MERCHANDISE AND SERVICE SUMMARY

We reserve the right to limit the quantities of merchandise sold to customers

REF # W01 SKU # 0000-515-664 The items listed in this section will be carried out of the store by the customer at time of sale.

STOCK MERCHANDISE CARRIED OUT:

| REF # | SKU | QTY | UM | DESCRIPTION | PI | TAX | PRICE EACH | EXTENSION |
|-------|--------------|-------|----|--|----|-----|------------|-----------|
| R01 | 1006-698-648 | 5.00 | EA | Gray 1-Bike Heavy-Duty Vinyl-Coated Screw-In Bike Storage Hook / | | Y | \$1.98 | \$9.90 |
| R02 | 0000-929-514 | 56.00 | EA | 60 lb. Concrete Mix / | | Y | \$3.30 | \$184.80* |
| R03 | 0000-383-759 | 50.00 | EA | 55 lbs. Mortar Mix / | | Y | \$16.17 | \$808.50* |
| R04 | 0000-999-835 | 2.00 | EA | PALLET DEP / | | Y | \$25.00 | \$50.00 |

MERCHANDISE TOTAL: \$1,053.20

END OF CARRY OUT MERCHANDISE - REF #W01

TOTAL CHARGES OF ALL MERCHANDISE & SERVICES

Policy Id (PI):

: ;

'The Home Depot reserves the right to limit / deny returns. Please see the return policy sign in stores for details.'

ORDER TOTAL \$1,053.20

SALES TAX \$81.62

TOTAL \$1,134.82

BALANCE DUE \$0.00

END OF ORDER No. H0614-376930

Check your current order status online at
www.homedepot.com/orderstatus

* Indicates item markdown
Customer Copy



| | |
|---|-----------------|
| JOB NAME: 5502 - City of Menifee - Holland Rd | DATE: 8/25/2023 |
|---|-----------------|

T&M Report Dated 8.25.23: Backfilled open trenches from 2" water service tie in and connection

| | | | | |
|--|--|--|----------------------|--------|
| | | | Total Labor | 234.74 |
| | | | Labor Surcharge 0% | 0.00 |
| | | | Labor Markup 20% | 46.95 |
| | | | | |
| | | | Total Materials | 110.60 |
| | | | Sales Tax 8.75% | 9.68 |
| | | | Material Markup 15% | 18.04 |
| | | | | |
| | | | Total Equipment | 102.30 |
| | | | Equipment Markup 15% | 15.35 |
| | | | | |
| | | | Total Subcontractors | 0.00 |
| | | | Sub Markup 5% | 0.00 |
| | | | Bond 1% | \$5.38 |
| | | | Grand Total | 543.03 |
| | | | | |

| | |
|---|-----------------|
| JOB NAME: 5502 - City of Menifee - Holland Rd | DATE: 8/25/2023 |
|---|-----------------|

| Labor | | | | | | | | | | | |
|----------------|------------------------|-----|-----|----------|-----|-----------|-----------|----------|-----|------|--|
| Name | Labor Type | QTY | U/M | Rate | U/M | EXT | OT HR | OT Rate | U/M | EXT | |
| Michael Renner | Local 12 XII (Foreman) | 2 | hrs | \$117.37 | hrs | \$ 234.74 | | \$176.06 | hrs | \$ - | |
| | | | | | | TOTAL | \$ 234.74 | | | \$ - | |

| Equipment | | | | | | | | | | | |
|-----------|----------------------|-----|-----|---------|-----|----------|-----------|-----------|-----|------|--|
| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT | |
| EX-10 | Takeuchi / Excavator | 1 | hrs | \$46.35 | hrs | \$ 46.35 | | 0.84 | hrs | \$ - | |
| L-04 | Cat/Track Skid Steer | 1 | hrs | \$55.95 | hrs | \$ 55.95 | | 0.90 | hrs | \$ - | |
| | | | | | | TOTAL | \$ 102.30 | | | \$ - | |

| Rental Equipment | | | | | | | | | | | |
|------------------|-----------|-----|-----|-------|-----|-------|------|--|--|--|--|
| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | hrs | | | \$ - | | | | | |
| | | | | | | TOTAL | \$ - | | | | |

| Subcontractors / Contractor | | | | | | | | | | | |
|-----------------------------|-----|-----|-------|-----|-----|-------|------|--|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | | | | | | |
| | | LS | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | TOTAL | \$ - | | | | |

| Materials | | | | | | | | | | | |
|-----------------------|-----|-----|---------|-----|----------|-----------|-----------|--|--|--|--|
| Name | QTY | U/M | PRICE | U/M | EXT | RECEIPT # | CUSTOMER | | | | |
| 2" BRASS METER FLANGE | 1 | EA | \$80.20 | EA | \$ 80.20 | | WWW | | | | |
| 2" BRASS PLUG | 1 | EA | \$30.40 | EA | \$ 30.40 | | WWW | | | | |
| | | | | | | | | | | | |
| | | | | | | | | | | | |
| | | | | | | TOTAL | \$ 110.60 | | | | |

TIME AND MATERIALS EXTRA WORK REPORT



FERREIRA CONSTRUCTION CO., INC.
10370 COMMERCE CENTER DR., SUITE B-200
RANCHO CUCAMONGA, CA 91730
PHONE (909) 606-5900
FAX (909) 606-7711

NO. 1 OF 1

COST CODE: **1-35220** SHIFT: **Day** WORK DAY: **Friday** WORK DATE: **8/25/23**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)
JOB NAME: **Holland water and sewer** JOB #: **5502** CUSTOMER: **City of Menifee** CONTRACT #:

LABOR RECORD

| EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS | EMP # | EMPLOYEE NAME | CLASS | REG. HOURS | OT HOURS |
|-------|---------------|-------|------------|----------|-------|---------------|-------|------------|----------|
| 1 | Mike renner | OP | 2 | | 6 | | | | |
| 2 | | | | | 7 | | | | |
| 3 | | | | | 8 | | | | |
| 4 | | | | | 9 | | | | |
| 5 | | | | | 10 | | | | |

FCC EQUIPMENT RECORD

| EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS | EQUIP. # | EQUIPMENT DESCRIPTION | EQUIP HOURS |
|----------|------------------------------|-------------|----------|-----------------------|-------------|
| 1 | Ex10 Takeuchi mini excavator | 1 | 6 | | |
| 2 | L04 Skid steer | 1 | 7 | | |
| 3 | | | 8 | | |
| 4 | | | 9 | | |
| 5 | | | 10 | | |

MATERIALS & RENTAL EQUIPMENT

| | RENTAL EQUIPMENT / MATERIALS DESCRIPTION | QUANTITY / HOURS | RENTAL CO NAME / MATERIAL SUPPLIER |
|----|--|------------------|------------------------------------|
| 1 | 2" brass meter flange | 1 | |
| 2 | 2" brass plug | 1 | |
| 3 | | | |
| 4 | | | |
| 5 | | | |
| 6 | | | |
| 7 | | | |
| 8 | | | |
| 9 | | | |
| 10 | | | |

| | | | | |
|--|--|------------|--|-------|
| WORK LOCATION: Holland | | CCO #: | OFFICE USE ONLY | |
| PLAN SHEET # (IF AVAILABLE): | | STATION #: | GF: | DATE: |
| WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?) | | | PM: | DATE: |
| Back filled open trenches from 2" water service tie in and connection | | | BILLING METHOD: | |
| | | | <input type="checkbox"/> GREENBOOK <input type="checkbox"/> CALTRANS <input type="checkbox"/> BACKCHARGE <input type="checkbox"/> OTHER | |
| | | | BILLING RATES: | |
| | | | <input type="checkbox"/> STANDARD <input type="checkbox"/> OTHER | |
| VERIFIED BY: (PRINT CLEARLY & SIGN) Matt eddy | | <i>ME</i> | DATE: 8/25/23 | |
| FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia | | <i>Vz</i> | DATE: 8/25/23 | |
| REC'D IN ACCT'G: | | | | |



WESTERN WATER WORKS
SUPPLY COMPANY
 5831 PINE AV CHINO HILLS, CA - 91709
 PHONE: (909)597-7000 | FAX: (909)597-7050

You are a **Grand Guarantee Club Member**

 We Guarantee:
 -Accurate Orders
 -Accurate Deliveries
 -Accurate Billings

 Or we will give you \$2000



Member Since 2017

INVOICE

| INVOICE # | | | |
|------------|----------|------------|--------|
| 1138047-00 | | | |
| PO # | | | |
| 5502 | | | |
| QUOTE # | PO DATE | INVOICE DT | PAGE # |
| 76735 | 08/23/23 | | 1 of 1 |

CUST #: 100618

| BILL TO |
|--|
| FERREIRA CONST CO 10370 COMMERCE CENTER DR STE B-200 RANCHO CUCAMONGA, CA 91730 |

| SHIP TO |
|---|
| HOLLAND RD HAUN RD & HOLLAND RD MENIFEE, CA 92586 |

| INSTRUCTIONS | SHIP POINT | VIA | SHIPPED | TERMS |
|--------------|------------|-----------|---------|-------------|
| ATTN | CHINO | OUR TRUCK | | NET 30 DAYS |

| CONTACT | Scott Johnson |
|--------------|-----------------------------------|
| MOBILE PHONE | (909)680-9384 |
| EMAIL | sjohnson@ferreiraconstruction.com |

| LN | PRODUCT AND DESCRIPTION | ORDERED | BO | SHIPPED | UM | PRICE | NET AMOUNT |
|--|--|-------------------|----|---------|---------------|--------|------------|
| | | | | | | | |
| ----- | | | | | | | |
| -MATERIAL BELOW WAS NOT ON THE PROPOSAL- | | | | | | | |
| 1 | MS-0812 8X12 DI C153 MJ SOLID SLV TC | 1 | 0 | 1 | EA | 182.00 | 182.00 |
| 2 | SGPA-08 8 MJ RESTRAINT W/ACC C900 PIPE - STAR | 4 | 0 | 4 | EA | 81.62 | 326.48 |
| 3 | 406-025# 2-1/2 ELL-90 S SCH40 | 1 | 0 | 1 | EA | 17.50 | 17.50 |
| 4 | 437-292# 2-1/2 X 2 BUSHING S SCH40 | 4 | 0 | 4 | EA | 6.90 | 27.60 |
| 5 | 436-020 2 SCH40 PVC ADAPTER MIPXS | 2 | 0 | 2 | EA | 2.10 | 4.20 |
| 6 | CF31-77 2 BRZ MTR FLG FIP DBL DRILLED | 1 | 0 | 1 | EA | 80.20 | 80.20 |
| 7 | BRP-02 2 BRZ PLUG SOLID | 2 | 0 | 2 | EA | 30.40 | 60.80 |
| 8 | CC-01 1 COPPER CPLG SXS LESS STOP | 1 | 0 | 1 | EA | 3.40 | 3.40 |
| 8 | Lines Total | Qty Shipped Total | | 16 | Total | | 702.18 |
| | | | | | Taxes | | 61.44 |
| | | | | | Invoice Total | | 763.62 |



DATE: 9/6/2023

T&M Report Dated 9.6.23: Adkan Survey per RFI Changes

| | | |
|----------------------|-------|-----------------|
| Total Labor | | 0.00 |
| Labor Surcharge | 0% | 0.00 |
| Labor Markup | 20% | 0.00 |
| | | |
| Total Materials | | 0.00 |
| Sales Tax | 8.75% | 0.00 |
| Material Markup | 15% | 0.00 |
| | | |
| Total Equipment | | 0.00 |
| Equipment Markup | 15% | 0.00 |
| | | |
| Total Subcontractors | | 7,800.00 |
| Sub Markup | 5% | 390.00 |
| | | |
| Bond | 1% | \$81.90 |
| Grand Total | | 8,271.90 |
| | | |

DATE: 9/6/2023

Labor

| Name | Labor Type | QTY | U/M | Rate | U/M | EXT | OT HR | OT Rate | U/M | EXT |
|------|------------|-----|-----|-------|-----|-----|-------|---------|-----|-----|
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | TOTAL | \$ | - | | | \$ | - |

Equipment

| Equipment | | | | | | | | | | |
|-----------|-------|-----|-----|-------|-----|-----|-------|-----------|-----|------|
| Equip # | Model | QTY | U/M | PRICE | U/M | EXT | SB HR | OT Factor | U/M | EXT |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | TOTAL | \$ | - | | | | \$ - |

Rental Equipment

| Rental Equipment | | | | | | | | | | |
|------------------|-----------|-----|-----|-------|-------|------|--|--|--|--|
| Equipment | Model No. | QTY | U/M | PRICE | U/M | EXT | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | hrs | | | \$ - | | | | |
| | | | | | TOTAL | \$ - | | | | |

Subcontractors / Contractor

| Subcontractors / Contractor | | | | | | | | |
|--|-----|-----|--------|-------|-------------|--|-------|---------|
| Name | QTY | U/M | PRICE | U/M | EXT | | | |
| Adkan Engineering Ticket 40687 | 2 | HRS | 325.00 | HRS | \$ 650.00 | | ADKAN | 5.22.23 |
| Adkan Engineering Ticket 40690 | 4 | HRS | 325.00 | HRS | \$ 1,300.00 | | ADKAN | 5.23.23 |
| Adkan Engineering Ticket 39287 | 12 | HRS | 325.00 | HRS | \$ 3,900.00 | | ADKAN | 6.3.23 |
| Adkan Engineering Ticket 39866 | 2 | HRS | 325.00 | HRS | \$ 650.00 | | ADKAN | 6.26.23 |
| Adkan Engineering Ticket 39877 | 4 | HRS | 325.00 | HRS | \$ 1,300.00 | | ADKAN | 7.7.23 |
| | | | | | | | | |
| PLEASE NOTE TICKET 39287's RATE IS NOT DOUBLE TIME | | | | | | | | |
| | | | | TOTAL | \$ 7,800.00 | | | |

Materials

| Name | | QTY | U/M | PRICE | U/M | EXT | RECEIPT # | CUSTOMER |
|------|--|-----|-----|-------|-----|------|-----------|----------|
| | | | EA | | | \$ - | | |
| | | | | | | | | |
| | | | | | | | | |
| | | | | TOTAL | | \$ - | | |

40687

adkan ENGINEERS

CIVIL ENGINEERING • SURVEYING • PLANNING
TEL: (951) 688-0241 • FAX: (951) 688-0599
E-MAIL: mail@adkan.com

AUTHORIZATION FOR EXTRA WORK ☒ OR VERIFICATION OF FIELD TIME ☐

ADKAN JOB NO. 10367 DATE 5-22-23

CLIENT FERREIRA LOCATION MEWIFB

ORDERED BY CARLOS CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: RE-STAKED RECYCLED WATER
ON HOLLAND 26+50 → 29+27⁷⁰
ORIGINAL STAKED ON 4-7-23 CUT SHOT 9

REASON FOR EXTRA WORK: TIME AND MATERIALS

HOURS 2 HRS PARTY SIZE 2 PERSON

CREW DAVE BENNETT, DAN YATES

[Signature] 5/25/23
*CLIENT REPRESENTATIVE AUTHORIZING WORK

[Signature]
ADKAN SURVEY SUPERVISOR

*This authorization for Extra Work is an extension of the master contract for this project. All provisions of master contract remain in full effect. By signing above, client representative acknowledges that he is authorized to approve extra work. We expect extra work to have change orders within 30 days of work.

40690

adkan

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E-MAIL: mail@adkan.com

AUTHORIZATION FOR EXTRA WORK OR VERIFICATION OF FIELD TIME

ADKAN JOB NO. 10367 DATE 5-23-23

CLIENT FERREIRA LOCATION MANIFOLD


ORDERED BY _____ CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: STAGED RECYCLED WATER
ON C.D.S. AS REQUESTED

REASON FOR EXTRA WORK: TIME & MATERIALS

HOURS 4 hrs PARTY SIZE 2-NAW

CREW Dave DeLucenti, Dave Yates

 5/25/23
*CLIENT REPRESENTATIVE AUTHORIZING WORK


ADKAN SURVEY SUPERVISOR

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E-MAIL: mail@adkan.com

AUTHORIZATION FOR EXTRA WORK ☒ OR VERIFICATION OF FIELD TIME ☐

ADKAN JOB NO. 10367 DATE 6-3-23

CLIENT FERREIRA LOCATION MEMPHIS

ORDERED BY _____ CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: - DOMESTIC WATER
- RESTORE RECYCLED WATER
PER PLAN CHANGES

REASON FOR EXTRA WORK: T3M // 2 DOUBLE TIMES

HOURS 12 PARTY SIZE 2

CREW ROBERT GROVER / SEAN POWERS

Scott Johnson 06/05/2023
*CLIENT REPRESENTATIVE AUTHORIZING WORK

[Signature]
ADKAN SURVEY SUPERVISOR

*This authorization for Extra Work is an extension of the master contract for this project. All provisions of master contract remain in full effect. By signing above, client representative acknowledges that he is authorized to approve extra work. We expect extra work to have change orders within 30 days of work.

DISTRIBUTION: WHITE - ADKAN CONTRACT FILE CANARY - ADKAN FIELD INVOICE FILE PINK - CLIENT

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ENGINEERS

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TEL: (951) 688-0241 • FAX: (951) 688-0599
E-MAIL: mail@adkan.com

AUTHORIZATION FOR EXTRA WORK ☒ OR VERIFICATION OF FIELD TIME ☐

ADKAN JOB NO. 10367 DATE 6-26-23

CLIENT FERRERIA LOCATION MENIFEE

ORDERED BY CARLOS CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: REBUILT SEWON MH 1

→ MH 3 CDS ROAD ORIGINAL

3-28-23 CUT SHUTS (7).

STALLED WATER TIE-IN

1949487

REASON FOR EXTRA WORK: _____

HOURS 2 hrs PARTY SIZE 2 man

CREW DAVE BENVENUTI, DAN YATES

*CLIENT REPRESENTATIVE AUTHORIZING WORK

ADKAN SURVEY SUPERVISOR

*This authorization for Extra Work is an extension of the master contract for this project. All provisions of master contract remain in full effect. By signing above, client representative acknowledges that he is authorized to approve extra work. We expect extra work to have change orders within 30 days of work.

DISTRIBUTION: WHITE - ADKAN CONTRACT FILE CANARY - ADKAN FIELD INVOICE FILE PINK - CLIENT

39877

adkan ENGINEERS

CIVIL ENGINEERING • SURVEYING • PLANNING
TEL: (951) 688-0241 • FAX: (951) 688-0599
E-MAIL: mail@adkan.com

AUTHORIZATION FOR EXTRA WORK ☐ OR VERIFICATION OF FIELD TIME ☒

ADKAN JOB NO. 10367 DATE 7-7-23

CLIENT Ferreira LOCATION Menifee

ORDERED BY _____ CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: TC @ WTR LATS

REASON FOR EXTRA WORK: T & M

HOURS 4 PARTY SIZE 2

CREW Sezn / DAN Y

Scott Johnson 07/13/2023
*CLIENT REPRESENTATIVE AUTHORIZING WORK

[Signature]
ADKAN SURVEY SUPERVISOR

*This authorization for Extra Work is an extension of the master contract for this project. All provisions of master contract remain in full effect. By signing above, client representative acknowledges that he is authorized to approve extra work. We expect extra work to have change orders within 30 days of work.