



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 07

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
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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

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>Ryan Brown</i>	DATE: 6-16-23
FOREMAN: (PRINT CLEARLY & SIGN) Fred Flores	<i>Fred Flores</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 for 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	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: _____ **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:
VERIFIED BY: (PRINT CLEARLY & SIGN) Ryan brown DATE: 06/23/2023		REC'D IN ACCT'G:
FOREMAN: (PRINT CLEARLY & SIGN) Freddie Flores DATE: 06/23/2023		



DBA FERREIRA COASTAL CONSTRUCTION CO.

JOB NAME: 5502 - City of Menifee - Holland Rd 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

JOB NAME: 5502 - City of Menifee - Holland Rd DATE: 8/23/2023

Labor

Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT
Vicente Zubia	300 Labor Foreman VI	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	Multiquip/9 of Towable mixer	2	hrs	\$5.39	hrs	\$ 10.78		0.89	hrs	\$ -
					TOTAL	\$ 1,141.34				\$ -

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
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



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 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: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)		PM: DATE:
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 Inspector approved work performed and materials only		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: 8/23/23 FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia <i>VZ</i> DATE: 8/23/23		REC'D IN ACCT'G:



You are a **Grand Guarantee Club Member**

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

2000 GRAND GUARANTEE CLUB

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	CONTACT	Brad Bentley
ATTN	CHINO	OUR TRUCK	08/16/23	NET 30 DAYS	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

Cash Discount

0.00 If Paid By 08/17/23

Smooth Running Jobs



You are a **Grand Guarantee Club Member**

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

Or we will give you \$2000

2000 GRAND GUARANTEE CLUB

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	CONTACT	Scott Johnson
ATTN	CHINO	OUR TRUCK		NET 30 DAYS	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

Cash Discount

0.00 If Paid Within Terms

Smooth Running Jobs

INVOICE

Member Since 2017

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

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	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 2XL 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



SPECIAL SERVICES CUSTOMER INVOICE

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

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 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	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 FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia <i>Ad</i> DATE: 8/24/24		REC'D IN ACCT'G:



You are a **Grand Guarantee Club Member**

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

Or we will give you \$2000

2000 GRAND GUARANTEE CLUB

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	CONTACT	Scott Johnson
ATTN	CHINO	OUR TRUCK		NET 30 DAYS	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	702.18
					Taxes	61.44	61.44
					Invoice Total	763.62	763.62

Cash Discount

0.00 If Paid Within Terms

Smooth Running Jobs



5831 PINE AV CHINO HILLS, CA - 91709
 PHONE: (909)597-7000 | FAX: (909)597-7050

INVOICE

Member Since 2017

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

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	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

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

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



DBA FERREIRA COASTAL CONSTRUCTION CO.

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	REC'D IN ACCT'G:
FOREMAN: (PRINT CLEARLY & SIGN) Vince zubia <i>Vz</i>	DATE: 8/25/23	



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

Or we will give you \$2000

2000 GRAND GUARANTEE CLUB

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	CONTACT	Scott Johnson
ATTN	CHINO	OUR TRUCK		NET 30 DAYS	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	702.18
					Taxes	61.44	61.44
					Invoice Total	763.62	763.62

Cash Discount

0.00 If Paid Within Terms

Smooth Running Jobs



DBA FERREIRA COASTAL CONSTRUCTION CO.

JOB NAME: 5502 - City of Menifee - Holland Rd 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

JOB NAME: 5502 - City of Menifee - Holland Rd DATE: 9/6/2023

Labor

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

Equipment

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

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			
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
						TOTAL	\$ 7,800.00	

PLEASE NOTE TICKET 39287's RATE IS NOT DOUBLE TIME

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 MENIFES

ORDERED BY CARLOS CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: RE-STAKED RECYCLED WATTON
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 MAN

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 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 5-23-23

CLIENT FERREIRA LOCATION MANIFOLD

ORDERED BY _____ CLIENT CHANGE ORDER NO. _____

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

REASON FOR EXTRA WORK: TIME & MATERIALS

HOURS 4 HRS PARTY SIZE 2-MAN

CREW DAVE BOUVENUT, DAN YATES

 5/25/23
*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.

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 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 // @ DOUBLE TIME

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

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 6-26-23

CLIENT FERRERIA LOCATION MENIFEE

ORDERED BY CARLOS CLIENT CHANGE ORDER NO. _____

WORK PERFORMED: REBUILT SEWER MH 1
→ MH 3 CDS ROAD ORIGINAL
3-28-23 CUT SHEET ⑦.
STALLED WATER TIE - 1W
1949487

REASON FOR EXTRA WORK: _____

HOURS 2 hrs PARTY SIZE 2 man

CREW DAVE BENEVENTI, 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

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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 1/2 M

HOURS 4 PARTY SIZE 2

CREW Sezn / DAN Y

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

[Signature]
ADKAN SURVEY SUPERVISOR

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