



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 04

Page 1 of 2

DATE: 5/30/2023

PROJECT DESCRIPTION: HOLLAND ROAD - WATER, SEWER, AND RECYCLED WATER UTILITY

PROJECT NO: CIP 13-03

PURCHASE ORDER NO: 04306

CONTRACTOR: Ferreira Coastal Construction Company

DESCRIPTION OF CHANGES AND/OR EXTRA WORK:

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

ITEM	DESCRIPTION	U/M	QUANTITY	UNIT PRICE	TOTAL
	Additional work will be compensated at force account (T&M).				
1	Additional work due to conflict of the proposed 8" sewer line installation with existing unmarked utilities, encountering ground water and differing invert elevations at the tie-in point at existing manhole #1 at Haun Road. Ferreira COR #7.1R to COR #7.12R				\$90,783.59
2	Potholing of existing two SCE conduits, Frontier fiber optic lines and street light conduit at StaxUp Storage access driveway. Items are not shown on plans. Ferreira COR #7.13R to COR #7.14R				\$3,273.38
3	Project suspended during redesign of facilities. Add 27 working days. Contract time extension. Add 34 working days.				
TOTAL ESTIMATED PRICE FOR THIS CHANGE ORDER:					\$94,056.97

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

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

1. During the installation of the proposed 8" sewer line along Holland Road, the Contractor encountered several unmarked utilities that crossed the trench. Additionally, the Contractor encountered ground water which had to be pumped.

The Contractor had to alter the pipe installation method and perform extra work to accommodate these existing unmarked utilities and ground water.

The extra work included potholing, surveying, excavation, shoring, additional sawcutting, removal of asphalt pavement, removal and replacement of conduits, dewatering, and installation of geo-fabric, rock, additional backfilling and base paving.

Furthermore, the invert elevations at the existing manhole #1 at Haun Rd. differed significantly from the invert elevations shown on the plans.

This required revision to the plans by the Design Engineer and approval by EMWD.

2. Pothole existing two Southern California Edison conduits, Frontier Communications Fiber Optic lines, and street light conduit at StaxUP Storage access driveway. These conduits were not shown on the plans and needed to be located for proper tie-in to new facilities.

3. Work was suspended on different occasions during the installation of the sewer line and the recycled water line pending plan revisions and delays in remobilization of the Contractor's crew. Compensation under this change order is inclusive of all costs, applicable markups, home office overhead costs, and no additional compensation will be granted as a result of this change. Contractor agrees that there will be no future claims associated with these delays and extension of contract time.



CITY OF MENIFEE
DEPARTMENT OF PUBLIC WORKS

CONTRACT CHANGE ORDER NO. 04

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	
Totals		\$101,198.07	14.07%	62	

Original Contract Amount:	\$719,174.00
Previous Change Order Amounts:	\$7,141.10
Current Change Order Amount:	\$94,056.97
Revised Contract Amount:	\$820,372.07

Date Started:	January 23, 2023
Original Completion Date:	April 10, 2023
Additional Time (Working Days)	62*
Revised Completion Date:	7/24/2023 (**)

(*) includes 35 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

Armando G. Villa
City Manager

ACCEPTANCE BY CONTRACTOR:

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

Accepted by: _____
Signature

Date: _____

Please print name and title

Holland Rd Sewer, Water and Recycled Water Utility

CCO # 04

<u>COR #</u>	<u>Cost</u>	<u>Hours</u>	
COR 7.1R	18,304.70	8	
COR 7.2R	11,327.41	8	
COR 7.3R	2,723.55	4	
COR 7.4R	6,754.53	8	
COR 7.5R	3,167.76	5	
COR 7.6R	9,040.88	5	
COR 7.7R	6,108.44	5	
COR 7.8R	4,608.36	4	
COR 7.9R	6,402.84	4	
COR 7.10R	5,649.07	4	
COR 7.11R	8,987.09	4	
COR 7.12R	7,708.96	3	90,783.59
COR 7.13R	1,788.87	2	
<u>COR 7.14R</u>	<u>1,484.51</u>	<u>1</u>	3,273.38
Totals	94,056.97	65	



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.1 R1

T&M Report Dated 02/13/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 02/13/2023 Revised T&M per Southstar Engineering's Request. Saw cut for beching of machine at 8" sewer poc at STA. 25+76. Removed asphalt and began excavating and exposing all existing utilities at poc. Found unmarked utility crossing trench. Found 8 pack of conduits that were not shown on plans.	\$ 18,304.70
Total Amount		\$ 18,304.70



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 02/13/2023** Revised T&M per Southstar Engineering's Request. Saw cut for beching of machine at 8" sewer poc at STA. 25+76. Removed asphalt and began excavating and exposing all existing utilities at poc. Found unmarked utility crossing trench. Found 8 pack of conduits that were not shown on plans.

	Total Labor	4,138.46
	Labor Surcharge 0%	0.00
	Labor Markup 20%	827.69
	Total Materials	0.00
	Sales Tax 8.75%	0.00
	Material Markup 15%	0.00
	Total Equipment	11,441.14
	Equipment Markup 15%	1,716.17
	Total Subcontractors	0.00
	Sub Markup 5%	0.00
	Bond 1%	\$181.23
	Grand Total	18,304.70

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	8	hrs	\$81.32	hrs	\$ 650.56			hrs	\$ -	
Isaias Avila	Local 12 VIII	8	hrs	\$101.28	hrs	\$ 810.28			hrs	\$ -	
Seth Spencer	Local 12 VIII	8	hrs	\$101.28	hrs	\$ 810.28			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	8	hrs	\$78.44	hrs	\$ 627.52			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	8	hrs	\$78.44	hrs	\$ 627.52			hrs	\$ -	
Roberto Gallardo	300 Laborer III	8	hrs	\$76.54	hrs	\$ 612.31			hrs	\$ -	
					TOTAL	\$ 4,138.46				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	8	hrs	\$49.31	hrs	\$ 394.48		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	8	hrs	\$38.20	hrs	\$ 305.60			hrs	\$ -	
EX-05	Cat/Excavator	8	hrs	\$185.80	hrs	\$ 1,486.40		0.84	hrs	\$ -	
L-11	Cat/ Loader	8	hrs	\$182.66	hrs	\$ 1,461.28		0.90	hrs	\$ -	
T-CONE<	Traffic Control Cones	1	dy	\$25.20	hrs	\$ 25.20		1.00	hrs	\$ -	
			hrs		hrs				hrs		
					TOTAL	\$ 3,672.96				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
INV#286217-5	10'x24' Trench Box	1	LS	\$2,447.16		\$ 2,447.16		Trebor Shoring		2.13.23-3.13.23	
INV#286217-5	4'x24' Trench Box	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286218-5	12'x10' Build a Box Shoring	1	LS	\$ 2,345.52		\$ 2,345.52		Trebor Shoring		2.13.23-3.13.23	
INV#286147-5	20' Barrier Walls (K-Rail)	1	LS	\$975.00		\$ 975.00		Trebor Shoring		2.10.23-3.10.23	
INV#286147-5	10' Barrier Walls (K-Rrail)	1	LS	\$0.00		\$ -		Trebor Shoring		2.10.23-3.10.23	
INV#R120280169	Temp Fence Panels w/ Feet	1	LS	\$1,355.50		\$ 1,355.50		Trench Shoring Co		2.13.23-3.12.23	
INV#286217-5	16' Bridal Chain	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286218-5	8' Bridal Chain	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#444555	Operated 48hps Saw w/ Saw Truck	1	LS	\$645.00		\$ 645.00		Concrete Coring Co		2.13.23	
					TOTAL	\$ 7,768.18					

Subcontractors / Contractor											
Name	QTY	U/M	PRICE	U/M	EXT						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
				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. _____ OF _____

COST CODE: **1-41200** SHIFT: **Daytime** WORK DAY: **Monday** WORK DATE: **02/13/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	8		6 016SP	Sebastian Spencer	Laborer	8	
2 LOP002	Michael Lopez	Foreman	8		7 GAL007	Roberto Gallardo	Laborer	8	
3 006AV	Isaias Avila	Operator	8	8					
4 021SP	Seth Spencer	Operator	8	9					
5 125SA	Jimmy Sausedo	Laborer	8	10					

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	8	6	Traffic Control	8
2 T88	Ford F-550 Contractor Truck	8	7		
3 T176	Ford F-250 Pickup	8	8		
4 EX05	Cat 335 Excavator	8	9		
5 L11	Cat 950M Loader	8	10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	10'x24' Trench Box	(1) Weekly	Trebor Shoring
2	4'x24' Trench Box	(1) Weekly	Trebor Shoring
3	12'x10' Build a Box Shoring	(1) Weekly	Trebor Shoring
4	20'ft Barrier Walls (K-Rail)	(5) Weekly	Trebor Shoring
5	10'ft Barrier Walls (K-Rail)	(1) Weekly	Trebor Shoring
6	Temporary Fence Panels w/ Feet	168'ft weekly	Trench Shoring Company
7	16'ft Bridal Chain	(1) Weekly	Trebor Shoring
8	8'ft Bridal Chain	(1) Weekly	Trebor Shoring
9	Operated 48hps Saw w/ Saw Truck (saw cut asphalt)	100'ft / 4hrs	Concrete Coring Company
10			

WORK LOCATION: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 25+76	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
<p>This is a revised T&M ticket per request of Southstar Engineering. Began shift at 7:00am. Set up traffic control and place K-Rails on Haun and Holland. Saw cut for benching of machine at 8" sewer point of connection at sta. 25+76. Removed asphalt and began excavating and exposing all existing utilities at point of connection. Found unmarked utility crossing trench. Found 8 pack of conduits that were not on the plans. Existing 8" invert connection point is higher than what is survived by about 2'ft. It seems like the given invert on the plans were actually the invert for 36" main on Haun road. Put up fencing around excavation to secure and protect fro the public. Inspector to verify manpower and equipment only not for merit.</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) Ryan Brown		DATE: 03/23/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 03/23/2023		

TRENCH SHORING COMPANY
206 N. CENTRAL AVENUE
COMPTON, CA 90220

RENTAL INVOICE

NO. RI20280169

CONTRACT NO. RC20118285

SEQUENCE NO. 1

3/21/2023

PAGE 1 OF 1



CORPORATE OFFICE
310-327-0174
ar@trenchshoring.com
www.trenchshoring.com

FERREIRA COASTAL CONSTRUCTION
31 TANNERY ROAD
SOMERVILLE, NJ 08876

CUSTOMER NO. 15091
ON RENT DATE 02/13/23
PO NO. 5502
JOB NO. 5502
JOBSITE 5502
HAUN RD & HOLLAND RD
MENIFEE, CA 92584

ORDERED BY JOHN SPENCER

QTY	NO.	EQUIPMENT	FROM DATE	THRU DATE	AMOUNT
14	8050000612	6' X 12' FENCE PANEL, CHAIN LINK (MINIMUM RENTAL 4-WEEK, DAY 5.40, WEEK 21.60, 4-WEEK 64.80)	02/13/23	03/12/23	907.20
14	8050009000	FENCE PANEL FOOT (QTY 1) (MINIMUM RENTAL 4-WEEK, DAY 0.50, WEEK 2.00, 4-WEEK 6.00)	02/13/23	03/12/23	84.00
14	8050009001	FENCE PANEL CLAMP (QTY 1) (MINIMUM RENTAL 4-WEEK, DAY 0.10, WEEK 0.40, 4-WEEK 1.20)	02/13/23	03/12/23	16.80
2.5	9000000001	DELIVERY - BOOM TRUCK RDEL20149988, ISALAS A. SIGNATURE (RATE 139.00)			347.50

EQUIPMENT REMAINING ON RENT AS OF - 3/12/2023

QTY	NO.	EQUIPMENT
14	8050000612	6' X 12' FENCE PANEL, CHAIN LINK
14	8050009000	FENCE PANEL FOOT (QTY 1)
14	8050009001	FENCE PANEL CLAMP (QTY 1)

PAYMENT DUE DATE IS 30 DAYS FROM INVOICE DATE VIA CHECK OR EFT
1 1/2 % PER MONTH LATE FEE WILL BE CHARGED ON BALANCES NOT RECEIVED BY DUE DATE
CREDIT CARDS ACCEPTED-A PROCESSING FEE WILL APPLY. CALL FOR DETAILS

RENTAL	1,008.00
SALES	347.50
TAX	0.00
TOTAL	1,355.50

COMPTON • 310-327-5554 CORONA • 951-734-4290 LAKE FOREST • 949-454-0858 MOORPARK • 805-529-4614 FULLERTON • 714-879-1005
SAN DIEGO • 858-530-2500 BANNING • 951-849-1611 LAS VEGAS • 702-651-0920 BAKERSFIELD • 661-396-9160 FRESNO • 559-691-4123
SAN LEANDRO • 510-900-0595

CONCRETE CORING

COMPANY

INVOICE NO.

LA 444555

14005 Orange Ave.
Paramount, California 90723
562-634-4021 Fax 562-634-2305
Contractors License 368275A
FID 95-3139575

CUSTOMER # 106987

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FERREIRA COASTAL CONSTRUCTION
AP@FERREIRACONSTRUCTION.COM
10370 COMMERCE CENTER DR #B
RANCHO CUCAMONGA, CA 91730

A
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R
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S
S
UTILITY PROJECT
27887 HOLLAND RD
HAUN RD
MENIFEE, CA

(909) 606-5900

CUSTOMER PURCHASE ORDER NO.				CUSTOMER JOB JUMBER		BILLING DATE	AREA/TERR.
				5502		02/14/23	RAUL D
QTY	UNIT	JOB TICKET	DOW	TYPE OF WORK PERFORMED		UNIT PRICE	AMOUNT
1.00	LS	465208	02/13/23	ASPHALT SLAB SAWING-MINIMUM SEE JOB TICKET ATTACHED.		550.000	550.00
1.00	EA	465208	02/13/23	SLURRY REMOVAL		95.000	95.00
						Total:	----- \$645.00
THIS INVOICE IS DUE AND PAYABLE BY 03/16/23 AFTER WHICH IT BECOMES DELINQUENT AND SUBJECT TO A 1 1/2% SERVICE CHARGE.							

CONDITIONAL

WAIVER AND RELEASE UPON

PROGRESS

PAYMENT

Upon receipt by the undersigned of a check from FERREIRA COASTAL CONSTRUC in the sum of \$645.00 payable to Concrete Coring Company and when the check has been properly endorsed and has been paid by the bank upon which it is drawn, this document shall be effective to release pro tanto mechanics lien, stop notice or bond right the undersigned has on the job of UTILITY PROJECT located at 27887 HOLLAND RD to the following extent this release covers a PROGRESS payment for labor, services, equipment or material furnished to FERREIRA COASTAL CONSTRUCTION on 02/13/23 for invoice number 444555 only and does not cover any retention before or after the release date, extras or items furnished after said date.

Before any recipient of this document relies on it, said party should verify evidence of payment to the undersigned.

Concrete Coring Company

BY

TITLE ACCOUNTS RECEIVABLE

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Continued

Invoice #: 286218-5

Invoice Date: Mon 3/13/2023

Date Out: Mon 2/13/2023 7:15AM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND RD

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Billed To	Price
12	BUILDBOX10-5	BUILD-A-BOX 3"X2'X10'		Billed To	Mon 3/13/2023 7:15AM	\$2,073.60
		1day \$19.20 1week \$57.60 4weeks \$172.80				
		12'T X 10'L X 42"W 2-SIDED BAB (OFF SET)				
6	SCREWJACK34-55-5	BUILD-ADJ SPREADERS		Billed To	Mon 3/13/2023 7:15AM	\$0.00
		34"-55"				
	42" STRUTS					
4	BUILDBOXSCP10-5	BUILD-A-BOX, STEEL CORNER		Billed To	Mon 3/13/2023 7:15AM	\$0.00
		POST 10'				
	10' BAB CORNERS					
4	BAB	BUILD A BOX, LIFTING LUG		Billed To	Mon 3/13/2023 7:15AM	\$0.00
		BRACKET (EA)				
1	BRID4W08CH-5	BRIDLE, 4-WAY BOX 8' CHAIN		Billed To	Mon 3/13/2023 7:15AM	\$271.92
		1day \$22.66 1week \$90.64 4weeks \$271.92				
1	DEL-DELPP-5	DELIVERY, PORT TO PORT		Pulled		\$0.00
		2/15/23- KORDELL (325), DELIVERY CHARGES ON DEL #286217				

Delivery Mon 2/13/2023 7:15AM

JOHN 909-454-8098

HAUN RD & HOLLAND RD

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND RD, MENIFEE CA 92584

DELIVER MON 2/13 7:00A.

2/15/23- DELIVERED KORDELL (325), DELIVERY CHARGES ON DEL #286217

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13641

SCOTTSDALE, AZ 85267

Signature:

FERREIRA CONSTRUCTION CO

Rental:	\$2,345.52
Subtotal:	\$2,345.52
Total:	\$2,345.52
Paid:	\$0.00
Amount Due:	\$2,345.52

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Continued

Invoice #: 286217-5

Invoice Date: Mon 3/13/2023

Date Out: Mon 2/13/2023 7:15AM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND RD

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Billed To	Price
1	C190404	TRENCH BOX, 10 X 24 - 6" - 1080 PSF 1day \$144.00 1week \$432.00 4weeks \$1,296.00		Billed To	Mon 3/13/2023 7:15AM	\$1,296.00
1	26320	TRENCH BOX, 4 X 24 1day \$57.60 1week \$172.80 4weeks \$518.40		Billed To	Mon 3/13/2023 7:15AM	\$518.40
8	PIPS03.5-5	PIPE, SPREADER 3'6" - P/U 3/9 JAY- P/U CHARGE ON DELIVERY		Returned	Thu 3/ 9/2023 2:15PM	\$0.00
1	STPIN-5	STACKING PIN SET OF 4 1day \$5.65 1week \$22.60 4weeks \$67.80		Billed To	Mon 3/13/2023 7:15AM	\$67.80
1	BRID4W16CH-5	BRIDLE, 4-WAY BOX 16' CHAIN 1day \$28.33 1week \$113.32 4weeks \$339.96		Billed To	Mon 3/13/2023 7:15AM	\$339.96
1	DEL-DELPP-5	DELIVERY, PORT TO PORT 2/13/23- KORDELL (325)		Pulled		\$200.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00

Delivery Mon 2/13/2023 7:15AM

JOHN 909-454-8098

HAUN RD & HOLLAND RD

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND RD, MENIFEE CA 92584

DELIVER MON 2/13 7:00A.

2/13/23- DELIVERED BY KORDELL (325).

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13641

SCOTTSDALE, AZ 85267

Signature:

FERREIRA CONSTRUCTION CO

Rental:	\$2,222.16
Delivery Charge:	\$225.00
Subtotal:	\$2,447.16
Total:	\$2,447.16
Paid:	\$0.00
Amount Due:	\$2,447.16

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Continued

Invoice #: 286147-5

Invoice Date: Mon 3/13/2023

Date Out: Fri 2/10/2023 1:00PM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND RD

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Billed To	Price
5	BARRIER-5	BARRIER WALL (FT)		Billed To	Fri 3/10/2023 1:00PM	\$450.00
	20' K-RAIL					
1	BARRIER-5	BARRIER WALL (FT)		Billed To	Fri 3/10/2023 1:00PM	\$60.00
	10' K-RAIL					
1	DEL-DELPP-5	DELIVERY, PORT TO PORT		Pulled		\$440.00
	2/10/23- BENNY (324), OFF LOADED BY GARRY (326)					
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00

Delivery Fri 2/10/2023 1:00PM

JOHN 909-454-8098

HAUN RD & HOLLAND RD

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND RD, MENIFEE CA 92584

2/10/23 DELIVER FRIDAY AFTERNOON.

2/10/23- DELIVERED BY BENNY (324), OFF LOADED BY GARRY (326).

Please Pay from this invoice.

Rental Contract

This is a contract. The back of this contract contains important terms and conditions including lessor's disclaimer from all liability for injury or damage and details of customer's obligations. These terms and conditions are a part of this contract - READ THEM!

If equipment does not function properly notify lessor within 30 minutes of occurrence or no refund or allowance will be made. If this is a reservation, a reservation cancellation fee up to 1/2 of the total amount may be charged if reservation is cancelled within 72 hours of the scheduled "time and date out".

I certify that I have read and agree to all terms of this contract.

REMIT TO: P.O. BOX 13641

SCOTTSDALE, AZ 85267

Signature:

FERREIRA CONSTRUCTION CO

Rental:	\$510.00
Delivery Charge:	\$465.00
Subtotal:	\$975.00
Total:	\$975.00
Paid:	\$0.00
Amount Due:	\$975.00



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5/11/2023

COR No. 07.2 R1

T&M Report Dated 02/14/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 02/14/2023 Revised T&M per Southstar Engineering's Request. Exposing existing 8" sewer is to be done on T&M for Southstar Engineering. Excavated and set shoring to find end of existing 8" vcp sewer to propose building new manhole and beginning the new sewer line from that point. Checked elevation of existing sewer.	\$ 11,327.41
	Total Amount	\$ 11,327.41



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 02/14/2023** Revised T&M per Southstar Engineering's Request. Exposing existing 8" sewer is to be done on T&M for Southstar Engineering. Excavated and set shoring to find end of existing 8" vcp sewer to propose building new manhole and beginning the new sewer line from that point. Checked elevation of existing sewer.

Total Labor		4,138.46
Labor Surcharge	0%	0.00
Labor Markup	20%	827.69
Total Materials		0.00
Sales Tax	8.75%	0.00
Material Markup	15%	0.00
Total Equipment		5,434.00
Equipment Markup	15%	815.10
Total Subcontractors		0.00
Sub Markup	5%	0.00
Bond	1%	\$112.15
Grand Total		11,327.41

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	8	hrs	\$81.32	hrs	\$ 650.56			hrs	\$ -	
Isaias Avila	Local 12 VIII	8	hrs	\$101.28	hrs	\$ 810.28			hrs	\$ -	
Seth Spencer	Local 12 VIII	8	hrs	\$101.28	hrs	\$ 810.28			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	8	hrs	\$78.44	hrs	\$ 627.52			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	8	hrs	\$78.44	hrs	\$ 627.52			hrs	\$ -	
Roberto Gallardo	300 Laborer III	8	hrs	\$76.54	hrs	\$ 612.31			hrs	\$ -	
					TOTAL	\$ 4,138.46				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	8	hrs	\$49.31	hrs	\$ 394.48		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	8	hrs	\$38.20	hrs	\$ 305.60			hrs		
EX-07	Cat/Excavator	8	hrs	\$220.13	hrs	\$ 1,761.04		0.84	hrs	\$ -	
EX-05	Cat/Excavator	8	hrs	\$185.80	hrs	\$ 1,486.40		0.84	hrs	\$ -	
L-11	Cat/ Loader	8	hrs	\$182.66	hrs	\$ 1,461.28		0.90	hrs	\$ -	
T-CONE<	Traffic Cones (100<)	1	dy	\$25.20	hrs	\$ 25.20		1.00	hrs	\$ -	
					TOTAL	\$ 5,434.00				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
INV#286217-5	10'x24' Trench Box	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286217-5	4'x24' Trench Box	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286218-5	12'x10' Build a Box Shoring	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286147-5	20' Barrier Walls (K-Rail)	1	LS	\$0.00		\$ -		Trebor Shoring		2.10.23-3.10.23	
INV#286147-5	10' Barrier Walls (K-Rrail)	1	LS	\$0.00		\$ -		Trebor Shoring		2.10.23-3.10.23	
INV#R120280169	Temp Fence Panels w/ Feet	1	LS	\$0.00		\$ -		Trench Shoring Co		2.13.23-3.12.23	
INV#286217-5	16' Bridal Chain	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
INV#286218-5	8' Bridal Chain	1	LS	\$0.00		\$ -		Trebor Shoring		2.13.23-3.13.23	
			LS			\$ -					
					TOTAL	\$ -					

Subcontractors / Contractor											
Name	QTY	U/M	PRICE	U/M	EXT						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
				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: **1-41200** SHIFT: **Daytime** WORK DAY: **Tuesday** WORK DATE: **02/14/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	.8		6 016SP	Sebastian Spencer	Laborer	8	
2 LOP002	Michael Lopez	Foreman	8		7 GAL007	Roberto Gallardo	Laborer	8	
3 006AV	Isaias Avila	Operator	8						
4 021SP	Seth Spencer	Operator	8						
5 125SA	Jimmy Sausedo	Laborer	8		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	8	6 L11	Cat 950M Loader	8
2 T88	Ford F-550 Contractor Truck	8	7	Traffic Control	8
3 T176	Ford F-250 Pickup	8	8		
4 EX07	Cat 349 Excavator	8	9		
5 EX05	Cat 335 Excavator	8	10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	10'x24' Trench Box	(1) weekly	Trebor Shoring
2	4'x24' Trench Box	(1) weekly	Trebor Shoring
3	12'x10' Build a Box Shoring	(1) weekly	Trebor Shoring
4	20'ft Barrier Wall	(5) weekly	Trebor Shoring
5	10'ft Barrier Wall	(1) weekly	Trebor Shoring
6	Temporary Fence Panels w/ Feet	168'ft weekly	Trench Shoring Company
7	16'ft Bridal Chain	(1) weekly	Trebor Shoring
8	8'ft Bridal Chain	(1) weekly	Trebor Shoring
9			
10			

WORK LOCATION: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 25+76	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
<p>This is a revised T&M ticket per the request of Southstar Engineering. All exposing of existing 8" sewer is to be done on T&M for Southstar Engineering. 7:00am Continued excavating and set shoring to find end of existing 8" vcp sewer to propose building new manhole and beginning the new sewer line from that point. Exposed existing 8" sewer and found the bell broken at the end of the line. End of line for existing sewer line was found at station 26+08. Asked for confirmation of elevation at 11:00am and did not receive until 1:00pm. Checked elevation of existing sewer to elevation of new sewer to be installed and found that existing sewer line is 2.50'ft higher then what is to be installed. Pulled shoring and backfilled existing sewer line trench. Inspector to verify manpower and equipment only not for merit.</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) Ryan Brown		DATE: 03/23/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 03/23/2023		



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5/11/2023

COR No. 07.3 R1

T&M Report Dated 02/21/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 02/21/2023 Moved K-Rail to access existing sewer manhole at sta 25+76. Removed 2 piece lid to manhole to gain access. Shot invert of existing 8" sewer stub out to give information to Southstar Engineering. Put back ring and cover on MH and put K-Rail back up. Site was secured before leaving.	\$ 2,723.55
	Total Amount	\$ 2,723.55



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 02/21/2023** Moved K-Rail to access existing sewer manhole at sta 25+76. Removed 2 piece lid to manhole to gain access. Shot invert of existing 8" sewer stub out to give information to Southstar Engineering. Put back ring and cover on MH and put K-Rail back up. Site was secured before leaving.

	Total Labor	1,357.94
	Labor Surcharge 0%	0.00
	Labor Markup 20%	271.59
	Total Materials	0.00
	Sales Tax 8.75%	0.00
	Material Markup 15%	0.00
	Total Equipment	927.88
	Equipment Markup 15%	139.18
	Total Subcontractors	0.00
	Sub Markup 5%	0.00
	Bond 1%	\$26.97
	Grand Total	2,723.55

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	4	hrs	\$81.32	hrs	\$ 325.28			hrs	\$ -	
Seth Spencer	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
			hrs		hrs				hrs	\$ -	
					TOTAL	\$ 1,357.94				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	4	hrs	\$49.31	hrs	\$ 197.24		0.90	hrs	\$ -	
L-11	Cat/ Loader	4	hrs	\$182.66	hrs	\$ 730.64			hrs		
			hrs		hrs				hrs		
			hrs		hrs				hrs		
					TOTAL	\$ 927.88				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
			LS	\$0.00		\$ -					
					TOTAL	\$ -					

Subcontractors / Contractor											
Name	QTY	U/M	PRICE	U/M	EXT						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
		hrs		hrs	\$ -						
				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. _____ OF _____

COST CODE: **1-41200** SHIFT: **Day** WORK DAY: **Tuesday** WORK DATE: **02/21/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Sewer and Water** JOB #: **5502** CUSTOMER: **South Star Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1	John Spencer	Gen. Foreman	4		6	Trevor Martinez	Safety Officer	4	
2	Michael Lopez	Foreman	4		7				
3	Seth Spencer	Operator	4		8				
4	Jimmy Sausedo	Laborer	4		9				
5	Sebastian Spencer	Laborer	4		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1	T169 Ford F-150 Pickup	4	6		
2	T88 Ford F-550 Crew Truck	4	7		
3	L11 Cat 950M Loader	4	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: Holland Road		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 25+76	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
<p>Moved K-Rail to access existing sewer manhole at station 25+76. Removed 2 piece lid to manhole to gain access. Shot invert of existing 8" sewer stub out to give information to Southstar Engineering. Put back ring and cover on manhole and put K-Rail buck up. Site was secured before leaving. Inspector to verify manpower and equipment only not for merit.</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) Ryan Brown		<i>RB</i>	DATE: 02/21/2023	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		<i>ML</i>	DATE: 02/21/2023	
REC'D IN ACCT'G:				



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.4 R1

T&M Report Dated 02/28/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 02/28/2023 Requested by Southstar Engineering to re-survey existing inverts at existing sewer mh on Holland at station 25+76. Moved K-rail and fencing to access sewer mh. Removed ring and cover from the mh to achieve precise elevations. Had Adkan Engineerin on-site to survey inverts on 30", 12", and 8" sewer lines at station 25+76.	\$ 6,754.53

Please note that Ticket #38678 is being added to this T&M as they are part of the extra survey work that was requested by Southstar Engineering. Ticket #38678 was for the re-stake sewer. Ferreira has attached the invoice for your reference.

Total Amount \$ 6,754.53



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 02/28/2023** Requested by Southstar Engineering to re-sruvey existing inverts at existing sewer mh on Holland at station 25+76. Moved K-rail and fecning to access sewer mh. Removed ring and cover from the mh to achieve precise elevations. Had Adkan Engineerin on-site to survey inverts on 30", 12", and 8" sewer lines at station 25+76.

	Total Labor	2,088.36
	Labor Surcharge 0%	0.00
	Labor Markup 20%	417.67
	Total Materials	0.00
	Sales Tax 8.75%	0.00
	Material Markup 15%	0.00
	Total Equipment	1,855.76
	Equipment Markup 15%	278.36
	Total Subcontractors	1,950.00
	Sub Markup 5%	97.50
	Bond 1%	\$66.88
	Grand Total	6,754.53

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	8	hrs	\$81.32	hrs	\$ 650.56			hrs	\$	-
Seth Spencer	Local 12 VIII	8	hrs	\$101.28	hrs	\$ 810.28			hrs	\$	-
Sebastian Spencer	300 Laborer IV	8	hrs	\$78.44	hrs	\$ 627.52			hrs	\$	-
					TOTAL	\$ 2,088.36				\$	-

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	8	hrs	\$49.31	hrs	\$ 394.48		0.90	hrs	\$	-
L-11	Cat/ Loader	8	hrs	\$182.66	hrs	\$ 1,461.28			hrs		
					TOTAL	\$ 1,855.76				\$	-

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

Subcontractors / Contractor											
Name		QTY	U/M	PRICE	U/M	EXT					
Ticket 37897 / INV#3525	Survey As Built Existing Inverts	2	hrs	325.00	hrs	\$ 650.00		Adkan Engineering		2.28.23	
Ticket 38678 / INV#3525	Survey Re-Stake Sewer	4	hrs	325.00	hrs	\$ 1,300.00		Adkan Engineering		3.7.23	
					TOTAL	\$ 1,950.00					

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: **1-41200** SHIFT: **Day** WORK DAY: **Tuesday** WORK DATE: **02/28/2023**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **BEFORE** TO PERFORMING WORK)
JOB NAME: **Holland Road Water & Sewer** JOB #: **5502** CUSTOMER: **Southstar** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1	015SP	John Spencer	Gen. Foreman	8	6				
2	LOP002	Michael Lopez	Foreman	8	7				
3	021SP	Seth Spencer	Operator	8	8				
4	016SP	Sebastian Spencer	Laborer	8	9				
5					10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1	T169	Ford F-150 Pickup	8	6	
2	T88	Ford F-550 Crew Truck	8	7	
3	L11	Cat 950M Loader	8	8	
4				9	
5				10	

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	GPS / Survey	2 / 2hrs	Adkan Engineering
2			
3			
4			
5			
6			
7			
8			
9			
10			

WORK LOCATION: Holland Road and Haun Road		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 25+76	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
Requested by Southstar Engineering to re-survey existing inverts at existing sewer manhole on Holland at station 25+76. Moved K-rail and fencing to access sewer manhole. Removed ring and cover from the manhole to achieve precise elevations. Had Adkan Engineering on-site to survey inverts on 30", 12", and 8" sewer lines at station 25+76. Elevations for existing 8" main is 1426.15. Elevations for existing 12" is 1425.73. Elevation for 30" main is 1424.15. Placed ring and cover back on manhole and put up K-Rail with fencing to secure area. Inspector to verify manpower and equipment only not for merit. Inspector Ryan Brown disputes time.			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		DATE: 02/28/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 02/28/2023		



6879 Airport Dr.
Riverside, CA 92504
951-688-0241

FERREIRA CONSTRUCTION
10370 COMMERCE CENTER DR., SUITE B200
RANCHO CUCAMONGA, CA 91730

Invoice number 3525
Date 03/31/2023

Project **10367 HOLLAND ROAD - WATER,
SEWER, AND RECYCLED WATER
UTILITY - MENIFEE**

Professional Services

	Date	Hours	Rate	Billed Amount
	02/28/2023	2.00	325.00	650.00
<i>TICKET 37897 ASBUILT EXISTING SEWER INVERTS AT HOLLAND & HAUN; TIME AND MATERIAL</i>				
	03/07/2023	4.00	325.00	1,300.00
<i>TICKET 38678 RE-STAKE SEWER PER REVISED PLAN; TIME AND MATERIAL</i>				
	03/28/2023	3.00	325.00	975.00
<i>TICKET 40655 RE-STAKE AND ADDITIONAL STAKES ON SEWER LINE ON CDS ROAD FOR INSPECTOR; TIME AND MATERIAL</i>				
Professional Services subtotal		9.00		2,925.00
Invoice subtotal				2,925.00
Retention				-292.50
Invoice total				2,632.50

**** PLEASE INCLUDE A COPY OF THIS INVOICE WITH YOUR PAYMENT! ****



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.5 R1

T&M Report Dated 03/09/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/09/2023 All work was ordered by Southstar Engineering. Began removing existing empty unmarked conduits from trench line per Southstar Engineering's request. All propose agencies had been notified before cutting and removing any conduits.	\$ 3,167.76

Total Amount \$ 3,167.76



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 03/09/2023** All work was ordered by Southstar Engineering. Began removing existing empty unmarked conduits from trench line per Southstar Engineeering's request. All propose agencies had been notified before cutting and removing any conduits.

			Total Labor	2,194.34
			Labor Surcharge 0%	0.00
			Labor Markup 20%	438.87
			Total Materials	0.00
			Sales Tax 8.75%	0.00
			Material Markup 15%	0.00
			Total Equipment	437.55
			Equipment Markup 15%	65.63
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$31.36
			Grand Total	3,167.76

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	5	hrs	\$81.32	hrs	\$ 406.60			hrs	\$ -	
Isaias Avila	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Seth Spencer	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	5	hrs	\$78.44	hrs	\$ 392.20			hrs	\$ -	
Roberto Gallardo	300 Laborer III	5	hrs	\$76.54	hrs	\$ 382.70			hrs	\$ -	
					TOTAL	\$ 2,194.34				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	5	hrs	\$49.31	hrs	\$ 246.55		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	5	hrs	\$38.20	hrs	\$ 191.00			hrs		
					TOTAL	\$ 437.55				\$ -	

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

Subcontractors / Contractor											
Name		QTY	U/M	PRICE	U/M	EXT					
			hrs		hrs	\$ -					
			hrs		hrs	\$ -					
			hrs		hrs	\$ -					
					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: **1-41200** SHIFT: **Day** WORK DAY: **Thursday** WORK DATE: **03/09/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **BEFORE** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	5		6 GAL007	Roberto Gallardo	Laborer	5	
2 LOP002	Michael Lopez	Foreman	5						
3 006AV	Isaias Avila	Operator	5						
4 021SP	Seth Spencer	Operator	5						
5 016SP	Sebastian Spencer	Laborer	5						

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	5	6		
2 T88	Ford F-550 Contractor Truck	5	7		
3 T176	Ford F-250 Pickup	5	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: Holland Road		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): #2		STATION #: 25+76 - 26+70	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
All works was ordered by Southstar Engineering. Began removing existing empty unmarked conduits from trench line per Southstar Engineering's request. All proper agencies had been notified before cutting and removing any conduits. Upon excavating and exposing all existing utilities we found a unmarked 8" CML&C water line. Notified Southstar Engineering and USA to confirm who's water line it is. Continue exposing and cutting back utilities per agreement with Southstar. Inspector to verify manpower and equipment only not for merit.			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		DATE: 03/09/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 03/09/2023		



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5//11/2023

COR No. 07.6 R1

T&M Report Dated 03/13/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/13/2023 Revised T&M. All work is to be done on T&M for Southstar Engineering due to existing utility not on plans. Continued excavating and shoring trench around existing utilities. Upon excavating we discovered bed of solid rock that we are not able to dig below and we also encountered ground water.	\$ 9,040.88
	Total Amount	\$ 9,040.88



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 03/13/2023** Revised T&M. All work is to be done on T&M for Southstar Engineering due to existing utility not on plans. Continued excavating and shoring trench around existing utilities. Upon excavating we discovered bed of solid rock that we are not able to dig below and we also encountered ground water.

	Total Labor	2,586.54	
	Labor Surcharge 0%	0.00	
	Labor Markup 20%	517.31	
	Total Materials	1,471.01	
	Sales Tax 8.75%	128.71	
	Material Markup 15%	239.96	
	Total Equipment	3,485.08	
	Equipment Markup 15%	522.76	
	Total Subcontractors	0.00	
	Sub Markup 5%	0.00	
	Bond 1%	\$89.51	
	Grand Total	9,040.88	

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	5	hrs	\$81.32	hrs	\$ 406.60			hrs	\$ -	
Isaias Avila	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Seth Spencer	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	5	hrs	\$78.44	hrs	\$ 392.20			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	5	hrs	\$78.44	hrs	\$ 392.20			hrs	\$ -	
Roberto Gallardo	300 Laborer III	5	hrs	\$76.54	hrs	\$ 382.70			hrs	\$ -	
					TOTAL	\$ 2,586.54				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	5	hrs	\$49.31	hrs	\$ 246.55		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	5	hrs	\$38.20	hrs	\$ 191.00		0.88	hrs	\$ -	
EX-07	Cat/Excavator	5	hrs	\$220.13	hrs	\$ 1,100.65		0.84	hrs	\$ -	
EX-05	Cat/Excavator	5	hrs	\$185.80	hrs	\$ 929.00		0.84	hrs	\$ -	
L-11	Cat/ Loader	5	hrs	\$182.66	hrs	\$ 913.30		0.90	hrs	\$ -	
					TOTAL	\$ 3,380.50				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
INV#288189-5	8'x15' Steel Plates	2	QT	\$5.28		\$ 10.56		Trebor Shoring			
INV#288189-5	42"-69" Hydraulic Jacks	4	QT	\$5.28		\$ 21.12		Trebor Shoring			
INV#288300-5	14'ft Sheet Piles	4	QT	\$14.58		\$ 58.32		Trebor Shoring			
INV#288300-5	16'ft Sheet Piles	1	QT	\$14.58		\$ 14.58		Trebor Shoring			
			LS			\$ -					
						\$ -					
					TOTAL	\$ 104.58					

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEIPT #	CUSTOMER				
INV#1131844	Filter Fabric 12 1/2'ftx360'ft	1	LS	\$758.40		\$ 758.40	Western Waterworks				
INV#38361315	3" Minus Rock (25 Tons)	1	LS	\$712.61		\$ 712.61	Martin Marietta				
					\$ -						
			\$555.36		\$ -						
					\$ -						
					\$ -						
					\$ -						
				TOTAL	\$ 1,471.01						

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: **1-41200** SHIFT: **Day** WORK DAY: **Monday** WORK DATE: **03/13/2023**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	5		6 016SP	Sebastian Spencer	Laborer	5	
2 LOP002	Michael Lopez	Foreman	5		7 GAL007	Roberto Gallardo	Laborer	5	
3 006AV	Isaias Avila	Operator	5		8				
4 021SP	Seth Spencer	Operator	5		9				
5 125SA	Jimmy Sausedo	Laborer	5		10				

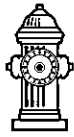
FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	5	6 L11	Cat 950M Loader	5
2 T88	Ford F-550 Contractor Truck	5	7		
3 T176	Ford F-250 Pickup	5	8		
4 EX07	Cat 349 Excavator	5	9		
5 EX05	Cat 335 Excavator	5	10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	Filter Fabric 12 1/2'ft x 360'ft	(1) Roll	Western Waterworks
2	3" Minus Rock	25 tons	Martin Marietta
3	8'x15' Steel Plates	2	Trebor Shoring
4	42"-69" Hydraulic Jacks	4	Trebor Shoring
5	14'ft Sheet Piles	4	Trebor Shoring
6	16'ft Sheet Piles	1	Trebor Shoring
7			
8			
9			
10			

WORK LOCATION: 27800 Holland Road, Menifee, Ca CCO #:		OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2 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:	
This a revised T&M ticket for 3/13/2023. All work is to be done on T&M for Southstar Engineering due existing utility not on plans. Continued excavating and shoring trench around existing utilities. Upon excavating we discovered bed of solid rock that we are not able to dig below and we also encountered ground water. Was directed by Ferreira supervisor to continue excavating and expose entire floor for EMWD inspector Paul to look at and make a decision whether or not to remove the bed rock or to make sub grade on top. Began excavating and shoring area between existing gas line and existing waterline but could not finish due to needing more sheet piles to properly shore. Inspector to verify manpower and equipment only not for merit.		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 DATE: 03/13/2023		REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez DATE: 03/13/2023			



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**

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- Accurate Deliveries
- Accurate Billings



Or we will give you \$2000

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INVOICE

INVOICE #

1131844-00

PO #

5502

QUOTE #	PO DATE	INVOICE DT	PAGE #
76735	03/08/23	03/10/23	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	03/10/23	NET 30 DAYS

CONTACT	MIKE LOPEZ
MOBILE PHONE	(626) 407-8170

LN	PRODUCT AND DESCRIPTION	ORDERED	BO	SHIPPED	UM	PRICE	NET AMOUNT

-MATERIAL BELOW WAS NOT ON THE PROPOSAL-							
1	FILTERFAB 12-1/2 X 360 4.2 OZ FILTER FABRIC NON-WOVEN	1	0	1	EA	758.40	758.40
1	Lines Total	Qty Shipped Total		1	Total	758.40	
					Taxes	66.35	
					Invoice Total	824.75	

Cash Discount

0.00 If Paid By 03/10/23

Smooth Running Jobs



P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at www.martinmarietta.com**SOLD TO:**

FERREIRA CONST CO INC

31 TANNERY RD

BRANCHBURG NJ 08876-6001

SPECIAL**FOR BILLING QUESTIONS PLEASE CALL****858-513-0611****JOB NAME: MENIFEE****SHIP TO:**

FERREIRA CONST CO INC

HAUN RD & HOLLAND RD., MENIFEE

MENIFEE CA 92584

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.		Dest. No.	Job No.	Dist	Business Unit	Business Unit Name		Cust. No.	Invoice Date	Invoice No.
19463052 SO	5502-01		227143	60290089	31	15175	Eagle Valley Aggregates		991318	3/13/23	38361315
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL	
03/10/23	6391	3" MINUS (TN)									
		10039246	24.96	TN	19.25	480.48	9.30	232.13		712.61	
		FUEL SURCHARGE TRUCK					9.29	9.29		9.29	
		ENVIRONMENTAL FEE (LOAD/EA			3.00			3.00	3.00		
		SUBTOTAL	24.96			480.48		241.42	3.00	724.90	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 991318 FERREIRA CONST CO IN

INVOICE NUMBER: 38361315

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

PAYMENT DUE

\$767.20Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.

For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Closed

Invoice #: 288198-5

Invoice Date: Wed 4/19/2023

Date Out: Thu 3/ 9/2023 12:00PM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
2	CROSP0815-5	CROSSING PLATE, 8 X 15 1day \$5.28 1week \$36.96 4weeks \$147.84 W/SHORING HOLES- P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$116.16
2	MISCR-5	CROSSING PLATE, 6 X 15 1day \$5.28 1week \$36.96 4weeks \$147.84 W/SHORING HOLES- P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$116.16
2	SHOB01.5-42-5	SHORING, BARE 1.5' 42"-69" 1day \$3.52 1week \$14.08 4weeks \$42.24 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$56.32
4	SHOB03-42-5	SHORING, BARE 3' 6" 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/14 FROM SAN DIEGO		Returned	Tue 3/14/2023 7:00AM	\$87.04
1	SHOB05-42-5	SHORING, BARE 5' 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$43.52
1	RELEASE48-5	RELEASE TOOL, 48" 1day \$1.90 1week \$7.60 4weeks \$30.40 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$15.20
1	PUMPCAN-5	PUMP CAN 1day \$12.00 1week \$48.00 4weeks \$144.00 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$96.00
8	PIPS04-5	PIPE, SPREADER 4' -P/U 4/4 LUIS- P/U CHARGE #286217A		Returned	Mon 3/20/2023 7:00AM	\$0.00
1	DEL-DELPP-5	DELIVERY, PORT TO PORT 3/9 JAY		Pulled		\$200.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00
1	SHOB05-42-5	SHORING, BARE 5' 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/14 FROM SAN DIEGO		Returned	Tue 3/14/2023 7:00AM	\$21.76

Delivery Thu 3/ 9/2023 12:00PM

JOHN 909-454-8098

HAUN RD & HOLLAND

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND, MENIFEE CA 92584

3/9/23 DELIVER THURSDAY ASAP

DELIVERED BY JAY THURS 3/9

Please Pay from this invoice.

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Closed

Invoice #: 288300-5

Invoice Date: Wed 3/29/2023

Date Out: Fri 3/10/2023 11:30AM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
2	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 14'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$262.48
1	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 12'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$131.24
4	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 16'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$524.96
1	DEL-DELPP-5	DELIVERY, PORT TO PORT 3/10 JAY		Pulled		\$200.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00
3	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 12'- P/U 3/14 FROM SAN DIEGO		Returned	Sat 3/25/2023 7:00AM	\$393.72
1	DEL-PUPP-5	PICKUP, PORT TO PORT - P/U 3/25 GERZON (SAT)		Pulled		\$400.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00

Delivery Fri 3/10/2023 11:30AM

JOHN 909-454-8098

HAUN RD & HOLLAND

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND, MENIFEE CA 92584

3/10/23 DELIVER FRIDAY ASAP.

3/10/2023 DELIVERED BY JAY

Please Pay from this invoice.



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5/11/2023

COR No. 07.7 R1

T&M Report Dated 03/14/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/14/2023 Finish setting sheet piles,hydraulic jacks and continue digging by hand between existing gas main and water line. Received directions from EMWD inspector to proceed with installing geo-fabric and 2" ballast rock. Wrapped 2" rock with geo-fabric and began grading with 3/4" rock.	\$ 6,108.44
	Total Amount	\$ 6,108.44



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 03/14/2023** Finish setting sheet piles,hydraulic jacks and continue digging by hand between existing gas main and water line. Received directions from EMWD inspector to proceed with installing geo-fabric and 2" ballast rock. Wrapped 2" rock with geo-fabric and began grading with 3/4" rock.

			Total Labor	2,586.54
			Labor Surcharge 0%	0.00
			Labor Markup 20%	517.31
			Total Materials	0.00
			Sales Tax 8.75%	0.00
			Material Markup 15%	0.00
			Total Equipment	2,560.10
			Equipment Markup 15%	384.02
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$60.48
			Grand Total	6,108.44

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
---	-----------------

Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	5	hrs	\$81.32	hrs	\$ 406.60			hrs	\$ -	
Isaias Avila	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Seth Spencer	Local 12 VIII	5	hrs	\$101.28	hrs	\$ 506.42			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	5	hrs	\$78.44	hrs	\$ 392.20			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	5	hrs	\$78.44	hrs	\$ 392.20			hrs	\$ -	
Roberto Gallardo	300 Laborer III	5	hrs	\$76.54	hrs	\$ 382.70			hrs	\$ -	
					TOTAL	\$ 2,586.54				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	5	hrs	\$49.31	hrs	\$ 246.55		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	5	hrs	\$38.20	hrs	\$ 191.00		0.88	hrs	\$ -	
EX-07	Cat/Excavator	5	hrs	\$220.13	hrs	\$ 1,100.65		0.84	hrs	\$ -	
L-11	Cat/ Loader	5	hrs	\$182.66	hrs	\$ 913.30		0.90	hrs	\$ -	
					TOTAL	\$ 2,451.50				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
INV#288189-5	42"-69" Hydraulic Jacks	4	QT	\$5.28		\$ 21.12		Trebor Shoring			
INV#288300-5	14'ft Sheet Piles	4	QT	\$14.58		\$ 58.32		Trebor Shoring			
INV#288300-5	16'ft Sheet Piles	2	QT	\$14.58		\$ 29.16		Trebor Shoring			
			LS			\$ -					
					TOTAL	\$ 108.60					

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEPIT #	CUSTOMER				
		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: **1-41200** SHIFT: **Day** WORK DAY: **Tuesday** WORK DATE: **03/14/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	5		6 016SP	Sebastian Spencer	Laborer	5	
2 LOP002	Michael Lopez	Foreman	5		7 GAL007	Roberto Gallardo	Laborer	5	
3 006AV	Isaias Avila	Operator	5		8				
4 021SP	Seth Spencer	Operator	5		9				
5 125SA	Jimmy Sausedo	Laborer	5		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	5	6		
2 T88	Ford F-550 Contractor Truck	5	7		
3 T176	Ford F-250	5	8		
4 EX07	Cat 349 Excavator	5	9		
5 L11	Cat 950M Loader	5	10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	16' Sheet Pile	2	Trebor Shoring
2	42"- 69" hydraulic shoring jacks w/ 9' rails	4	Trebor Shoring
3	14' sheet piles	4	Trebor Shoring
4			
5			
6			
7			
8			
9			
10			

WORK LOCATION: Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		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:
Finish setting sheet piles, hydraulic jacks and continue digging by hand between existing gas main and water line. Received direction from EMWD inspector to proceed with installing geo-fabric and 2" ballast rock. Wrapped 2" rock with geo-fabric and began grading with 3/4" rock. Rain became heavier causing us to shut down for the day. Inspector to verify manpower and equipment only not for merit.			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: 03/14/2023	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez			DATE: 03/14/2023	
			REC'D IN ACCT'G:	

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Closed

Invoice #: 288198-5

Invoice Date: Wed 4/19/2023

Date Out: Thu 3/ 9/2023 12:00PM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
2	CROSP0815-5	CROSSING PLATE, 8 X 15 1day \$5.28 1week \$36.96 4weeks \$147.84 W/SHORING HOLES- P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$116.16
2	MISCR-5	CROSSING PLATE, 6 X 15 1day \$5.28 1week \$36.96 4weeks \$147.84 W/SHORING HOLES- P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$116.16
2	SHOB01.5-42-5	SHORING, BARE 1.5' 42"-69" 1day \$3.52 1week \$14.08 4weeks \$42.24 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$56.32
4	SHOB03-42-5	SHORING, BARE 3' 6" 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/14 FROM SAN DIEGO		Returned	Tue 3/14/2023 7:00AM	\$87.04
1	SHOB05-42-5	SHORING, BARE 5' 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$43.52
1	RELEASE48-5	RELEASE TOOL, 48" 1day \$1.90 1week \$7.60 4weeks \$30.40 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$15.20
1	PUMPCAN-5	PUMP CAN 1day \$12.00 1week \$48.00 4weeks \$144.00 - P/U 3/25 GERZON (SAT)- P/U CHARGE #288300		Returned	Mon 3/20/2023 7:00AM	\$96.00
8	PIPS04-5	PIPE, SPREADER 4' -P/U 4/4 LUIS- P/U CHARGE #286217A		Returned	Mon 3/20/2023 7:00AM	\$0.00
1	DEL-DELPP-5	DELIVERY, PORT TO PORT 3/9 JAY		Pulled		\$200.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00
1	SHOB05-42-5	SHORING, BARE 5' 42"-69" 1day \$5.44 1week \$21.76 4weeks \$65.28 - P/U 3/14 FROM SAN DIEGO		Returned	Tue 3/14/2023 7:00AM	\$21.76

Delivery Thu 3/ 9/2023 12:00PM

JOHN 909-454-8098

HAUN RD & HOLLAND

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND, MENIFEE CA 92584

3/9/23 DELIVER THURSDAY ASAP

DELIVERED BY JAY THURS 3/9

Please Pay from this invoice.

Trebor Shoring Rentals.....

14511 Industry Circle

La Mirada, CA 90638

webpay.trenchshorerentals.com

714-994-8728 Phone

714-994-8705 Fax

Status: Closed

Invoice #: 288300-5

Invoice Date: Wed 3/29/2023

Date Out: Fri 3/10/2023 11:30AM

Operator: Imelda Chavez

Terms: On Account

Customer #: 4769

FERREIRA CONSTRUCTION CO

Phone 909-606-5900

10370 Commerce Center Dr.

Suite B-200

Rancho Cucamonga, CA 91730

Job Descr: HAUN RD & HOLLAND

PO #: 5502

Job No: 5502

Sales Rep: Dana Fredette 619-315-9067 dfredette@tsrca.com

Qty	Key	Items	Part#	Status	Returned Date	Price
2	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 14'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$262.48
1	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 12'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$131.24
4	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 16'- P/U 3/25 GERZON (SAT)		Returned	Sat 3/25/2023 7:00AM	\$524.96
1	DEL-DELPP-5	DELIVERY, PORT TO PORT 3/10 JAY		Pulled		\$200.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00
3	SHEET-5	SHEET PILE 1day \$14.58 1week \$58.33 4weeks \$175.00 12'- P/U 3/14 FROM SAN DIEGO		Returned	Sat 3/25/2023 7:00AM	\$393.72
1	DEL-PUPP-5	PICKUP, PORT TO PORT - P/U 3/25 GERZON (SAT)		Pulled		\$400.00
1	FUEL-5	FUEL SURCHARGE		Pulled		\$25.00

Delivery Fri 3/10/2023 11:30AM

JOHN 909-454-8098

HAUN RD & HOLLAND

Menifee, CA 92584

CONTACT: JOHN 909-454-8098

HAUN RD & HOLLAND, MENIFEE CA 92584

3/10/23 DELIVER FRIDAY ASAP.

3/10/2023 DELIVERED BY JAY

Please Pay from this invoice.



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.8 R1

T&M Report Dated 03/16/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/16/2023 Pumped ground water from trench to get it down to a workable level and remove mud.	\$ 4,608.36

Total Amount \$ 4,608.36



JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5/11/2023

Filename: T&M Report Dated 03/16/2023 Pumped ground water from trench to get it down to a workable level and remove mud.

Total Labor		2,069.23
Labor Surcharge	0%	0.00
Labor Markup	20%	413.85
Total Materials		0.00
Sales Tax	8.75%	0.00
Material Markup	15%	0.00
Total Equipment		1,808.40
Equipment Markup	15%	271.26
Total Subcontractors		0.00
Sub Markup	5%	0.00
Bond	1%	\$45.63
Grand Total		4,608.36

JOB NAME: 5502 - City of Menifee - Holland Rd

DATE: 5/11/2023

Labor

Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT
Michael Lopez	300 Labor Foreman VI	4	hrs	\$81.32	hrs	\$ 325.28			hrs	\$ -
Isaias Avila	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -
Seth Spencer	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -
Jimmy Sausedo	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -
Sebastian Spencer	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -
Roberto Gallardo	300 Laborer III	4	hrs	\$76.54	hrs	\$ 306.16			hrs	\$ -
					TOTAL	\$ 2,069.23			\$	-

Owned Equipment

Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT
T-88	Ford F-550/ Contractor Body (19.5K LBS)	4	hrs	\$49.31	hrs	\$ 197.24		0.88	hrs	\$ -
EX-07	Cat/Excavator	4	hrs	\$220.13	hrs	\$ 880.52		0.84	hrs	\$ -
L-11	Cat/ Loader	4	hrs	\$182.66	hrs	\$ 730.64		0.90	hrs	\$ -
					TOTAL	\$ 1,808.40			\$	-

Rental Equipment

Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT				
			QT			\$ -				
			QT			\$ -				
			QT			\$ -				
			LS			\$ -				
					TOTAL	\$ -				

Subcontractors / Contractor

Name	QTY	U/M	PRICE	U/M	EXT					
		hrs		hrs	\$ -					
		hrs		hrs	\$ -					
		hrs		hrs	\$ -					
				TOTAL	\$ -					

Materials

Name	QTY	U/M	PRICE	U/M	EXT	RECEPIT #	CUSTOMER
		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. _____ OF _____

COST CODE: **1-41200** SHIFT: **Day** WORK DAY: **Thursday** WORK DATE: **03/16/2023**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 LOP002	Michael Lopez	Foreman	4		6 GAL007	Roberto Gallardo	Laborer	4	
2 006AV	Isaias Avila	Operator	4						
3 021SP	Seth Spencer	Operator	4						
4 125SA	Jimmy Sausedo	Laborer	4						
5 015SP	Sebastian Spencer	Laborer	4						

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T88	Ford F-550 Contractor Truck	4	6		
2 T176	Ford F-250 Pickup	4	7		
3 EX07	Cat 349 Excavator	4	8		
4 L11	Cat 950M Loader	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: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet 2		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:
Pumped ground water from trench to get it down to a workable level and removed mud. Inspector to verify manpower and equipment only not for merit.			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		DATE: 03/16/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 03/16/2023		



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
--	------------------------

COR No. 07.9 R1

T&M Report Dated 03/17/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/17/2023 Pumped out ground water from trench to a workable level. Over dug trench 2 1/2' from flow line and geo-fabric with 2" ballast rockper EMWD standards.	\$ 6,402.84

Total Amount \$ 6,402.84



Total Labor		2,069.23
Labor Surcharge	0%	0.00
Labor Markup	20%	413.85
Total Materials		1,420.66
Sales Tax	8.75%	124.31
Material Markup	15%	231.75
Total Equipment		1,808.40
Equipment Markup	15%	271.26
Total Subcontractors		0.00
Sub Markup	5%	0.00
Bond	1%	\$63.39
Grand Total		6,402.84

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Owned Equipment										
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT
T-88	Ford F-550/ Contractor Body (19.5K LBS)	4	hrs	\$49.31	hrs	\$ 197.24		0.88	hrs	\$ -
EX-07	Cat/Excavator	4	hrs	\$220.13	hrs	\$ 880.52		0.84	hrs	\$ -
L-11	Cat/ Loader	4	hrs	\$182.66	hrs	\$ 730.64		0.90	hrs	\$ -
					TOTAL	\$ 1,808.40				\$ -

Rental Equipment										
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT				
			QT			\$ -				
			QT			\$ -				
			QT			\$ -				
			LS			\$ -				
					TOTAL	\$ -				

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

Materials										
Name		QTY	U/M	PRICE	U/M	EXT	RECEIPT #		CUSTOMER	
INV#38422065	2" Ballast Rock (25 Tons)	1	LS	\$1,420.66		\$ 1,420.66				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
						\$ -				
					TOTAL	\$ 1,420.66				

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: **1-41200** SHIFT: **Daytime** WORK DAY: **Friday** WORK DATE: **03/17/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **BEFORE** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1	LOP002	Michael Lopez	Foreman	4	6	GAL007	Roberto Gallardo	Laborer	4
2	006AV	Isaias Avila	Operator	4	7				
3	021SP	Seth Spencer	Operator	4	8				
4	125SA	Jimmy Sausedo	Laborer	4	9				
5	016SP	Sebastian Spencer	Laborer	4	10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1	T88	Ford F-550 Contractor Truck	4	6	
2	T176	Ford F-250 Pickup	4	7	
3	EX07	Cat 349 Excavator	4	8	
4	L11	Cat 950M Loader	4	9	
5				10	

MATERIALS & RENTAL EQUIPMENT

RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1 2" ballast rock	25 tons	Martin Marietta
2		
3		
4		
5		
6		
7		
8		
9		
10		

WORK LOCATION: 27800 Holland Road, Menifee, Ca. CCO #:		OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2 STATION #: 25+76 - 26+46		GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)		PM:	DATE:
Pumped out ground water from trench to a workable level. Over dug trench 2 1/2'ft from flow line and placed geo-fabric with 2" ballast rock per EMWD standards.		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>RB</i> DATE: 03/17/2023		REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez <i>M Lopez</i> DATE: 03/17/2023			



P.O. Box 30013

Raleigh, NC 27622-0013

Visit eRocks™ at www.martinmarietta.com**SOLD TO:**

FERREIRA CONST CO INC

31 TANNERY RD

BRANCHBURG NJ 08876-6001

SPECIAL**FOR BILLING QUESTIONS PLEASE CALL****858-513-0611****JOB NAME: MENIFEE****SHIP TO:**

FERREIRA CONST CO INC

HAUN RD & HOLLAND RD., MENIFEE

MENIFEE CA 92584

PAYMENT TERMS: NET 30 DAYS- A/R

Order No.	Customer PO No.		Dest. No.	Job No.	Dist	Business Unit	Business Unit Name		Cust. No.	Invoice Date		Invoice No.
19495137 SO	5502-01		229215	60290089	31	15175	Eagle Valley Aggregates		991318	3/20/23		38422065
Ship Date Car/Barge No.	Product No.	Description	Quantity	UM	Unit Price	Material Amount	Freight Rate	Freight Amount	Taxes & Fees	TOTAL		
03/17/23	6391	3" MINUS (TN)										
		10039724	25.06	TN	19.25	482.41	9.30	233.06		715.47		
		FUEL SURCHARGE TRUCK					9.32	9.32		9.32		
		ENVIRONMENTAL FEE (LOAD/EA			3.00				3.00	3.00		
		10039757	24.70	TN	19.25	475.48	9.30	229.71		705.19		
		FUEL SURCHARGE TRUCK					9.19	9.19		9.19		
		ENVIRONMENTAL FEE (LOAD/EA			3.00				3.00	3.00		
		SUBTOTAL	49.76				957.89		481.28	6.00	1,445.17	

DETACH and Include this Return Portion with Payment



CUSTOMER NUMBER: 991318 FERREIRA CONST CO IN

INVOICE NUMBER: 38422065

REMIT TO:

MARTIN MARIETTA MATERIALS

P O Box 677061

Dallas TX 75267-7061

PAYMENT DUE

\$1,529.50Call or go online to report possible wrongdoing or to obtain clarification on ethical matter 1-800-209-4508 www.martinmarietta.alertline.com.

For all other questions call the billing number above.

PLEASE NOTIFY US OF ANY ALTERATIONS YOU MAKE TOWARDS THE INVOICE AMOUNT



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.10 R1

T&M Report Dated 03/20/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/20/2023 All Pumping of ground water and backfilling between existing gas and water lines to be done on T&M per agreement between Ferreira & Southstar. Pumped out ground water from trench. Pulled shoring and backfilled around existing gas and water lines. Ferreira general foreman Electrician Robert Bo was on-site to observe and pick up materials needed to replace unmarked empty conduits that were removed to intall new	\$ 5,649.07
Total Amount		\$ 5,649.07



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
---	-----------------

Filename: **T&M Report Dated 03/20/2023** All Pumping of ground water and backfilling between existing gas and water lines to be done on T&M per agreement between Ferreira & Southstar. Pumped out ground water from trench. Pulled shoring and backfilled around existing gas and water lines. Ferreira general foreman Electrician Robert Bo was on-site to observe and pick up materials needed to replace unmarked empty conduits that were removed to intall new 8" sewer main.

			Total Labor	2,069.23
			Labor Surcharge 0%	0.00
			Labor Markup 20%	413.85
			Total Materials	0.00
			Sales Tax 8.75%	0.00
			Material Markup 15%	0.00
			Total Equipment	2,704.40
			Equipment Markup 15%	405.66
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$55.93
			Grand Total	5,649.07

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	4	hrs	\$81.32	hrs	\$ 325.28			hrs	\$ -	
Isaias Avila	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -	
Seth Spencer	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
Roberto Gallardo	300 Laborer III	4	hrs	\$76.54	hrs	\$ 306.16			hrs	\$ -	
			hrs		hrs				hrs	\$ -	
						TOTAL	\$ 2,069.23			\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	4	hrs	\$49.31	hrs	\$ 197.24		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K)	4	hrs	\$38.20	hrs	\$ 152.80		0.88	hrs	\$ -	
EX-07	Cat/Excavator	4	hrs	\$220.13	hrs	\$ 880.52		0.84	hrs	\$ -	
L-11	Cat/ Loader	4	hrs	\$182.66	hrs	\$ 730.64		0.90	hrs	\$ -	
EX-05	Cat/ Loader	4	hrs	\$185.80	hrs	\$ 743.20		0.84	hrs	\$ -	
									hrs		
						TOTAL	\$ 2,704.40			\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
			QT			\$ -					
			QT			\$ -					
			QT			\$ -					
			LS			\$ -					
						TOTAL	\$ -				

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEPIT #	CUSTOMER				
		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: 1-41200 **SHIFT:** Day **WORK DAY:** Monday **WORK DATE:** 03/20/2023
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)
JOB NAME: Holland Road Water and Sewer **JOB #:** 5502 **CUSTOMER:** Southstar Engineering **CONTRACT #:**

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	4		6 GAL007	Roberto Gallardo	Laborer	4	
2 006AV	Isaias Avila	Operator	4		7 LOP002	Michael Lopez	Foreman	4	
3 021SP	Seth Spencer	Operator	4		8 032D0	Robert Doll	Gen. Foreman	4	
4 125SA	Jimmy Sausedo	Laborer	4						
5 016SP	Sebastian Spencer	Laborer	4		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	4	6 T82	Ford F-250 Super Cab Pickup	4
2 T88	Ford F-550 Contractor Truck	4	7 EX05	Cat 335 Excavator	4
3 T176	Ford F-250 Pickup	4	8		
4 EX07	Cat 349 Excavator	4	9		
5 L11	Cat 950M Loader	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: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		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:
<p>All pumping of ground water and backfilling between existing gas and water lines to be done on T&M per agreement between Ferreira and Southstar Engineering. Pumped out ground water from trench. Pulled shoring and backfilled around existing gas and water lines. Ferreira General Forman Electrician Robert Doll was on-site to observe and go pick up materials needed to replace unmarked empty conduits that were removed to install new 8" sewer main. Inspector to verify manpower and equipment only not for merit.</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) Ryan Brown		DATE: 03/20/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 03/20/2023		



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.11 R1

T&M Report Dated 03/23/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 03/23/2023 Pumped out ground water from trench to a workable level. Excavated and pulled trench box to install pipe and encountered more ground water and pumped it out to make grade for installation of pipe. Electrical Division was on site to replace all telecommunication conduits that were removed from the new sewer trench line due to conflict in excavating the trench.	\$ 8,987.09
		Total Amount \$ 8,987.09



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 03/23/2023** Pumped out ground water from trench to a workable level. Excavated and pulled trench box to install pipe and encountered more ground water and pumped it out to make grade for installation of pipe. Electrical Division was on site to replace all telecommunication conduits that were removed from the new sewer trench line due to conflict in excavating the trench.

			Total Labor	3,321.32	
			Labor Surcharge 0%	0.00	
			Labor Markup 20%	664.26	
			Total Materials	880.33	
			Sales Tax 8.75%	77.03	
			Material Markup 15%	143.60	
			Total Equipment	3,314.40	
			Equipment Markup 15%	497.16	
			Total Subcontractors	0.00	
			Sub Markup 5%	0.00	
			Bond 1%	\$88.98	
			Grand Total	8,987.09	

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	4	hrs	\$81.32	hrs	\$ 325.28			hrs	\$ -	
Isaias Avila	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -	
Seth Spencer	Local 12 VIII	4	hrs	\$101.28	hrs	\$ 405.14			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	4	hrs	\$78.44	hrs	\$ 313.76			hrs	\$ -	
Roberto Gallardo	300 Laborer III	4	hrs	\$76.54	hrs	\$ 306.16			hrs	\$ -	
Ivan Rivero	300 Labor Foreman VI	8	hrs	\$81.32	hrs	\$ 650.56			hrs	\$ -	
Alfred Montes	300 Laborer I	8	hrs	\$75.19	hrs	\$ 601.52			hrs	\$ -	
					TOTAL	\$ 3,321.32				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	4	hrs	\$49.31	hrs	\$ 197.24		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	4	hrs	\$38.20	hrs	\$ 152.80		0.88	hrs	\$ -	
EX-07	Cat/Excavator	4	hrs	\$220.13	hrs	\$ 880.52		0.84	hrs	\$ -	
L-11	Cat/ Loader	4	hrs	\$182.66	hrs	\$ 730.64		0.90	hrs	\$ -	
T-120	Ford F-250/ Extra Cab Pickup (10K Lbs)	8	hrs	\$49.31	hrs	\$ 394.48		0.88	hrs	\$ -	
EX-05	Cat/ Loader	4	hrs	\$185.80	hrs	\$ 743.20		0.84	hrs	\$ -	
AC-33	Vanair 185 Under Deck Compressor	8	hrs	\$25.46	hrs	\$ 203.68		0.87	hrs	\$ -	
TL-26	DV MFTG/Utility Trailer 8'x20' (5 Ton)	8	hrs	\$1.48	hrs	\$ 11.84		0.65	hrs	\$ -	
					TOTAL	\$ 3,314.40				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
			QT			\$ -					
			QT			\$ -					
			QT			\$ -					
			LS			\$ -					
					TOTAL	\$ -					

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEPIT #	CUSTOMER				
INV#2182125	Electrical Material	1	LS	\$880.33		\$ 880.33				SAFTCO	
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					TOTAL	\$ 880.33					

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: **1-41200** SHIFT: **Daytime** WORK DAY: **Thursday** WORK DATE: **03/23/2023**
(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)
JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	4		6 016SP	Sebastian Spencer	Laborer	4	
2 LOP002	Michael Lopez	Foreman	4		7 GAL007	Roberto Gallardo	Laborer	4	
3 006AV	Isaias Avila	Operator	4		8 086RI	Ivan Rivero	Foreman	8	
4 021SP	Seth Spencer	Operator	4		9 108MO	Alfred Montes	Laborer	8	
5 125SA	Jimmy Sausedo	Laborer	4		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	4	6 EX05	Cat 335 Excavator	4
2 T88	Ford F-550 Contractor Truck	4	7 T120	Ford F-550 Electrical Truck	8
3 T176	Ford F-250 Pickup	4	8 AC33	Vanair 185 Under Deck Compressor	8
4 EX07	Cat 349 Excavator	4	9 TL26	8'x20' Utility Trailer	8
5 L11	Cat 950M Loader	4	10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	4" DB-100 PVC Conduit	180'ft	SAF-T-CO Supply
2	4" DB PVC Coupling	16	SAF-T-CO Supply
3	4" DB Slip Coupling	8	SAF-T-CO Supply
4	Christy's Red Hot Blue Glue	1 Gallon	SAF-T-CO Supply
5			
6			
7			
8			
9			
10			

WORK LOCATION: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 26+52	GF:	DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)			PM:	DATE:
<p>Pumped out ground water from trench to a workable level. Excavated and pulled trench box to install pipe and encountered more ground water and pumped it out to make grade for installation of pipe. Electrical Division was on site to replace all telecommunication conduits that were removed from the new sewer trench line due to conflict in excavating the trench. All replacement of conduits to be done on T&M per agreement with Southstar Engineering. Inspector to verify manpower and equipment only not for merit.</p>			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: 03/23/2023	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez			DATE: 03/23/2023	
			REC'D IN ACCT'G:	

Saftco Supply, Inc
 1300 E Normandy Place
 Santa Ana, CA 92705
 Phone: 714-547-9975



SALES QUOTATION

ORDER:	2182125
DATE:	03/20/2023
EXPIRES:	03/31/2023
ACCOUNT:	002190
CONTACT:	GARRETT MOORE
PHONE:	909-202-9649
PAGE:	1 of 1

SOLD TO	SHIP TO
---------	---------

Ferreira Construction Co, Inc.
 Attn: Accounts Payable
 31 Tannery Rd.
 Branchburg , NJ 08876

Ferreira Construction Co, Inc.
 C/O FERREIRA - RIVERSIDE YARD
 4223 ALAMO ST
 RIVERSIDE, CA 92501
 CONTACT: (GMoore@ferreiraconstruction.com)

CUSTOMER PO		TERMS		ENTERED BY	
FCCA5502		Net 60 Days		Jake Austin	
L	ITEMS	DESCRIPTION	QTY	NET PRICE	EXT PRICE
1	CONDB100400	4 DB100 DUCT	180 C	\$329.35 C	\$592.83 T
2	CONDB400CP	4" DB COUPLING	16 EA	\$7.10	\$113.60 T
3	CONDB400CPS	4" DB SLIP COUPLING	8 EA	\$6.50	\$52.00 T
4	GLUEGALCRH	CHRISTY'S RED HOT BLUE GLUE GALLON	1 EA	\$121.90	\$121.90 T

The items listed on this document are our interpretation of specifications and / or material lists provided. Saf-T-Co Supply, Inc./All American Pipe Bending does not assume liability for errors or omissions, nor attest to the suitability of any product for a particular application. Saf-T-Co Supply, Inc./All American Pipe Bending explicitly disavows any engineering design or detailing responsibility. This document is for items specifically listed herein, and this is not necessarily a complete listing of all materials required for the project. Purchaser should review this document and product data with project engineer to assess specification compliance. Tax and Freight are subject to change and will be verified at the time of invoicing. Saf-T-Co Supply/All American Pipe Bending are not to be held responsible for any cancellation or delay of our agreements that result from force majeure events, including but not limited to the COVID-19 pandemic. SAF-T-CO Supply, Inc. is not responsible for any manufacture price increases that may occur at any time after receipt of purchase order do to the unprecedented shortages and price increases.

Subtotal: \$880.33
Freight: \$0.00
Sales Tax: \$77.03
Total: \$957.36

Sales Tax Subject to Change

X _____ Date _____



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.12 R1

T&M Report Dated 04/03/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 04/03/2023 Base pave 64'ft x 25'ft area on Holland Road from Sta 25+76 to sta 26+60. 1 hour for grading area and 2 hours for paving area.	\$ 7,708.96

Total Amount \$ 7,708.96



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
Filename: T&M Report Dated 04/03/2023 Base pave 64'ft x 25'ft area on Holland Road from Sta 25+76 to sta 26+60. 1 hour for grading area and 2 hours for paving area.	

			Total Labor	1,322.31
			Labor Surcharge 0%	0.00
			Labor Markup 20%	264.46
			Total Materials	3,329.59
			Sales Tax 8.75%	291.34
			Material Markup 15%	543.14
			Total Equipment	1,636.35
			Equipment Markup 15%	245.45
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$76.33
			Grand Total	7,708.96

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	3	hrs	\$81.32	hrs	\$ 243.96			hrs	\$ -	
Isaias Avila	Local 12 VIII	3	hrs	\$101.28	hrs	\$ 303.85			hrs	\$ -	
Seth Spencer	Local 12 VIII	3	hrs	\$101.28	hrs	\$ 303.85			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	3	hrs	\$78.44	hrs	\$ 235.32			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	3	hrs	\$78.44	hrs	\$ 235.32			hrs	\$ -	
						TOTAL	\$ 1,322.31			\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	3	hrs	\$54.71	hrs	\$ 164.13		0.88	hrs	\$ -	
T-176	d F250/XL 4x2 Reg Cab Pickup (GVWR 10K L	3	hrs	\$42.39	hrs	\$ 127.17		0.88	hrs	\$ -	
						TOTAL	\$ 291.30			\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
INV#778861	Compaction Roller, Skip Loader, Broom On	1	LS	\$1,345.05		\$ 1,345.05		PDQ Rentals			
			QT			\$ -					
			QT			\$ -					
			QT			\$ -					
						TOTAL	\$ 1,345.05				

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEIPT #	CUSTOMER				
INV#73596943	3/4" Hot Mix Aspahlt (40 Tons)	1	LS	\$3,329.59		\$ 3,329.59		Vulcan Materials			
					\$ -						
					\$ -						
					\$ -						
					\$ -						
					\$ -						
						TOTAL	\$ 3,329.59				

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: **1-35341** SHIFT: **Day shift** WORK DAY: **Monday** WORK DATE: **04/03/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **BEFORE** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	3		6 016SP	Sebastian Spencer	Laborer	3	
2 LOP002	Michael Lopez	Foreman	3						
3 006Av	Isaias Avila	Operator	3						
4 021SP	Seth Spencer	Operator	3						
5 125SA	Jimmy Sausedo	Laborer	3						

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 T169	Ford F-150 Pickup	3	6		
2 T88	Ford F-550 Contractor Truck	3	7		
3 T176	Ford F-250 Pickup	3	8		
4			9		
5			10		

MATERIALS & RENTAL EQUIPMENT

	RENTAL EQUIPMENT / MATERIALS DESCRIPTION	QUANTITY / HOURS	RENTAL CO NAME / MATERIAL SUPPLIER
1	SAKAI 3'x5' compaction roller	(1) daily	PDQ Rentals
2	John Deere 210EP Skip Loader	(1) daily	PDQ Rentals
3	3/4" Hot Mix Asphalt	40 tons	Vulcan Materials Company
4			
5			
6			
7			
8			
9			
10			

WORK LOCATION: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #2		STATION #: 25+76 - 26+60		GF: DATE:
WORK DESCRIPTION: (WHO ORDERED THE WORK? WHAT WORK DID YOU DO? WHERE AS THE WORK DONE ON THE JOB SITE?)				PM: DATE:
Base pave 64'ft x 25'ft area on Holland road from station 25+76 to station 26+60. 1 hour for grading area and 2 hours for paving area. Inspector to verify manpower and equipment only not for merit.				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		DATE: 04/03/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 04/03/2023		

SHIP TO:

**MENIFEE HOLLAND ROAD WATER SEWER &
RECYCLED W
HOLLAND RD & HAUN LN / MENIFEE
MENIFEE HOLLAND ROAD WATER SEWER &
RECYCLED W
HOLLAND RD & HANOVER LN / MENIFEE**

SOLD TO:

**FERREIRA CONSTRUCTION CO INC
31 TANNERY RD
BRANCHBURG, NJ 08876**

To ensure proper credit, please include remittance or
list invoice numbers on your check remittance and
send to:

**Calmat Co dba Vulcan Materials Co
PO Box 75219
Charlotte, NC 28275-5219, US
Phone: 1-800-777-8752 or
help@vmcmail.com**

CUSTOMER NO: **111546-281727**

INVOICE NO: **73596943**

INVOICE DATE: **04/05/2023**

INVOICE AMT: **9,106.93**

ORDER: **1141967**

DUE DATE: **05/15/2023**

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT:
		CALIFORNIA		6.00%	411.49	600.09	6,808.16	
		RIVERSIDE		1.25%	85.73		TOTAL FREIGHT:	
		TRANSACTIONS AND USE TAX		1.00%	68.58	FEES:	1,498.80	
TOTAL QUANTITY: 100.12		TOTAL LOADS: 5.00		TRANSPORTATION COMMISSION		0.50%	34.29	TOTAL OTHER:
							199.88	\$9,106.93

SALES REP			PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS
11718 Joelle Donaldson			5502-07								NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION		ORDER	BILL OF LADING			FOB	
73596943	04/05/2023	111546-281727	4943-211	CORONA HMA		1141967				DELIVER	

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
04/03/2023	16877462	TRUX3298	TRI STR	200801	203 B PG64-10	T	20.71	68.00	T	20.71	14.97	L	1.00	10.00	1,718.31
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt							%	310.03	10.00	10.00
			TRI STR	TRKFSCLA	FUEL SURCHARGE SOUTHERN CA									10.00	31.00
	16877480	TRUX9834	TRI STR	200801	203 B PG64-10	T	19.42	68.00	T	19.42	14.97	L	1.00	10.00	1,611.28
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt							%	290.72	10.00	10.00
	16877490	TRUX3327	TRI STR	200801	203 B PG64-10	T	19.72	68.00	T	19.72	14.97	L	1.00	10.00	1,636.17
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt							%	295.21	10.00	10.00
			TRI STR	TRKFSCLA	FUEL SURCHARGE SOUTHERN CA									10.00	29.52
	16877497	TRUX3298	TRI STR	200801	203 B PG64-10	T	20.64	68.00	T	20.64	14.97	L	1.00	10.00	1,712.50
			TRI STR	ENVFEE	Environmental Fee -Agg & Asphalt							%	308.98	10.00	10.00
	16877535	TRUX2602	STANDARD	200801	203 B PG64-10	T	19.63	68.00	T	19.63	14.97	L	1.00	10.00	1,628.70
			STANDARD	ENVFEE	Environmental Fee -Agg & Asphalt							%	293.86	10.00	10.00
			STANDARD	TRKFSCLA	FUEL SURCHARGE SOUTHERN CA									10.00	29.39

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, Invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.



1451 Pomona Rd
Corona, CA 92882

800-300-9997 Info@PDQRentals.co

951-381-6800 phone
562-946-0847 fax
Customer # 71242

Invoice Date: 4/25/2023

Page 1 of 1

Status: Closed

Contract #: 778861

Date Out: Mon 04/03/2023 5:00am

Operator: Phil Dobrick

Salesman: RPN

Terms: On Account

Ferreira Construction Co Inc

908 534-8655 FAX 908

534-8656

31 Tannery Rd

Job Descr: Mennifee, 27785 Holland Rd

Somerville, NJ 08876

PO #: 1-41200

Job #:5502

Qty	Items Rented	Status	Returned Date	Rental Fee
1	Skiploader, John Deere 210L - 4x4 with 4n1 Bucket Meter out: 3,062.80 Meter in: 3,067.60 Total hours on meter:4.80 1Day \$330.00 1Week \$1,150.00 4Wks \$2,900.00	Returned	04/03/2023 3:25pm	\$330.00
1	Roller, 3-5 Ton Sakai SW354 Riding Meter out: 152.40 Meter in: 152.90 Total hours on meter:0.50 1Day \$325.00 1Week \$1,075.00 4Wks \$2,500.00	Returned	04/03/2023 3:25pm	\$325.00
1	Broom, Ride On Meter out: 237.00 Meter in: 238.20 Total hours on meter:1.20 1Day \$350.00 1Week \$980.00 4Wks \$2,400.00	Returned	04/03/2023 3:25pm	\$350.00

Qty	Items Sold	Price Each	Price
1	Delivery and Pick Up Charge Rental continues until termination number is issued X _____ Please call 800-300-9997 Delivered by X _____ Picked up by X _____	300.00	\$300.00
1	10% Transportation Fuel Surcharge Due to the high pricing in fuel there is a 10% surcharge on all transportation fees	30.00	\$30.00

Ordered by: Bob

Remit to: 10826 Shoemaker Ave., Santa Fe Springs, Ca. 90670

For an additional 15% fee, PDQ agrees to waive claims for damages to the rented items as specified on this contract. Damage waiver is required unless customer has previously supplied PDQ with a certificate of insurance showing that protection is provided PDQ for any damage to the rental items. Customer understands that damage waiver is not insurance.

CUSTOMER ACCEPTS DAMAGE WAIVER ☐ DAMAGE WAIVER REFUSED ☐

Customer is responsible for the theft of equipment. Keep it locked! Customer is responsible to provide a trained and qualified operator for all rented items. Customer has a duty to perform daily or more often safety checks including coolant, oil, tires, and consumable materials. Fuel used and ALL tire or track

Any weekly or monthly rate shall be limited to 8 hours per day, 5 days per week. The monthly rate equals four weekly usages or a maximum of 28 calendar days. Additional days will be charged on a pro-rata basis. Weekly/monthly rates are not automatic. PDQ must be informed and paid in advance of rental.

On behalf of myself and my firm, I agree to rent the above items at the rate and for the period of time indicated and subject to the terms set forth here and on the back of this document. I agree that PDQ shall not be held liable or responsible for accidents or damage resulting from use of rental items and the customer, his heirs, executors or agents and as a part of this consideration for renting hereby release PDQ from all claims and cause

X

I HAVE HAD THE OPPORTUNITY TO READ BOTH SIDES OF
THIS CONTRACT AND AGREE TO BE BOUND BY ITS

PDQ ENTERPRISES INC. by

X President
PDQ ENTERPRISES INC. AGREES TO BE BOUND BY THE
TERMS AND CONDITIONS OF THIS AGREEMENT.

Rental:	\$1,005.00
Damage Waiver:	\$0.00
Sales:	\$30.00
Delivery Charge:	\$300.00
Misc. Charges:	\$0.00
Subtotal:	\$1,335.00
1% Enviro:	\$10.05
City of Santa Fe	\$0.00
Spring 10.5%:	
TOTAL:	\$1,345.05
PAID:	\$0.00
AMOUNT DUE:	\$1,345.05



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.13 R1

T&M Report Dated 04/06/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 04/06/2023 Potholed existing So. Cal. Edison conduit, (2) Frontier Communications Fiber Optic Lines, and street light conduit at StaxUP Storage access driveway.	\$ 1,788.87

Total Amount \$ 1,788.87



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 04/06/2023** Potholed existing So. Cal. Edison conduit, (2) Frontier Communications Fiber Optic Lines, and street light conduit at StaxUP Storage access driveway.

			Total Labor	832.05
			Labor Surcharge 0%	0.00
			Labor Markup 20%	166.41
			Total Materials	0.00
			Sales Tax 8.75%	0.00
			Material Markup 15%	0.00
			Total Equipment	671.92
			Equipment Markup 15%	100.79
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$17.71
			Grand Total	1,788.87

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	2	hrs	\$81.32	hrs	\$ 162.64			hrs	\$ -	
Isaias Avila	Local 12 VIII	2	hrs	\$101.28	hrs	\$ 202.57			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	2	hrs	\$78.44	hrs	\$ 156.88			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	2	hrs	\$78.44	hrs	\$ 156.88			hrs	\$ -	
Roberto Gallardo	300 Laborer III	2	hrs	\$76.54	hrs	\$ 153.08			hrs	\$ -	
					TOTAL	\$ 832.05				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
EX-07	Cat/Excavator	2	hrs	\$238.86	hrs	\$ 477.72		0.84	hrs	\$ -	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	2	hrs	\$54.71	hrs	\$ 109.42		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K)	2	hrs	\$42.39	hrs	\$ 84.78		0.88	hrs	\$ -	
					TOTAL	\$ 671.92				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
			QT			\$ -					
			QT			\$ -					
			QT			\$ -					
			LS			\$ -					
					TOTAL	\$ -					

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEIPT #	CUSTOMER				
		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: **1-36300** SHIFT: **Daytime** WORK DAY: **Thursday** WORK DATE: **04/06/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	2		6 GAL007	Roberto Gallardo	Laborer	2	
2 LOP002	Michael Lopez	Foreman	2						
3 AV006	Isaias Avila	Operator	2						
4 125SA	Jimmy Sausedo	Laborer	2						
5 016SP	Sebastian Spencer	Laborer	2						

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 EX07	Cat 349 Excavator	2	6		
2 T169	Ford F-150 Pickup	2	7		
3 T88	Ford F-550 Contractor Truck	2	8		
4 T176	Ford F-250 Pickup	2	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: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet #3		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:
Potholed existing So. Cal. Edison conduit, (2) Frontier Communications Fiber Optic lines, and street light conduit at StaxUp Storage access driveway. Inspector is to verify manpower and equipment only not for merit.			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		DATE: 04/06/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 04/06/2023		



JOB NAME:	5502 - City of Menifee - Holland Rd	DATE:	5/11/2023
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COR No. 07.14 R1

T&M Report Dated 04/07/2023

Date	Description	Amount
5/11/2023	T&M Report Dated 04/07/2023 Potholed existing So. Cal. Edison condui, (2) Frontier Communications Fiber Optic Lines, and street light conduit at StaxUP Storage access driveway.	\$ 1,484.51

Total Amount \$ 1,484.51



JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Filename: **T&M Report Dated 04/07/2023** Excavate and backfill around existing utilities at access road for StaxUp Storage. Utilities consisted of (2) frontier fiber optic lines, (2) Socal Edison conduits and (1) street light conduit.

			Total Labor	517.31
			Labor Surcharge 0%	0.00
			Labor Markup 20%	103.46
			Total Materials	0.00
			Sales Tax 8.75%	0.00
			Material Markup 15%	0.00
			Total Equipment	738.30
			Equipment Markup 15%	110.75
			Total Subcontractors	0.00
			Sub Markup 5%	0.00
			Bond 1%	\$14.70
			Grand Total	1,484.51

JOB NAME: 5502 - City of Menifee - Holland Rd	DATE: 5/11/2023
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Labor											
Name	Labor Type	QTY	U/M	Rate	U/M	EXT	OT HR	OT Rate	U/M	EXT	
Michael Lopez	300 Labor Foreman VI	1	hrs	\$81.32	hrs	\$ 81.32			hrs	\$ -	
Isaias Avila	Local 12 VIII	1	hrs	\$101.28	hrs	\$ 101.28			hrs	\$ -	
Seth Spencer	Local 12 VIII	1	hrs	\$101.28	hrs	\$ 101.28			hrs	\$ -	
Jimmy Sausedo	300 Laborer IV	1	hrs	\$78.44	hrs	\$ 78.44			hrs	\$ -	
Sebastian Spencer	300 Laborer IV	1	hrs	\$78.44	hrs	\$ 78.44			hrs	\$ -	
Roberto Gallardo	300 Laborer III	1	hrs	\$76.54	hrs	\$ 76.54			hrs	\$ -	
					TOTAL	\$ 517.31				\$ -	

Owned Equipment											
Equip #	Model	QTY	U/M	PRICE	U/M	EXT	SB HR	OT Factor	U/M	EXT	
EX-07	Cat/Excavator	1	hrs	\$238.86	hrs	\$ 238.86		0.84	hrs	\$ -	
EX-05	Cat/Excavator	1	hrs	\$201.62	hrs	\$ 201.62		0.84	hrs	\$ -	
L-11	Cat/ Loader	1	hrs	\$200.72	hrs	\$ 200.72		0.90	hrs	\$ -	
T-88	Ford F-550/ Contractor Body (19.5K LBS)	1	hrs	\$54.71	hrs	\$ 54.71		0.88	hrs	\$ -	
T-176	F250/XL 4x2 Reg Cab Pickup (GVWR 10K	1	hrs	\$42.39	hrs	\$ 42.39		0.88	hrs	\$ -	
					TOTAL	\$ 738.30				\$ -	

Rental Equipment											
Equipment	Model No.	QTY	U/M	PRICE	U/M	EXT					
			QT			\$ -					
			QT			\$ -					
			QT			\$ -					
			LS			\$ -					
					TOTAL	\$ -					

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

Materials											
Name	QTY	U/M	PRICE	U/M	EXT	RECEPIT #	CUSTOMER				
		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: **1-41201** SHIFT: **Daytime** WORK DAY: **Friday** WORK DATE: **04/07/2023**

(CALL SUPERVISOR FOR COST CODE. EVERY TICKET **MUST** HAVE A COST CODE **PRIOR** TO PERFORMING WORK)

JOB NAME: **Holland Road Water and Sewer** JOB #: **5502** CUSTOMER: **Southstar Engineering** CONTRACT #:

LABOR RECORD

EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS	EMP #	EMPLOYEE NAME	CLASS	REG. HOURS	OT HOURS
1 015SP	John Spencer	Gen. Foreman	1		6 016SP	Sebastian Spencer	Laborer	1	
2 LOP002	Michael Lopez	Foreman	1		7 GAL007	Roberto Gallardo	Laborer	1	
3 006AV	Isaias Avila	Operator	1		8				
4 021SP	Seth Spencer	Operator	1		9				
5 125SA	Jimmy Sausedo	Laborer	1		10				

FCC EQUIPMENT RECORD

EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS	EQUIP. #	EQUIPMENT DESCRIPTION	EQUIP HOURS
1 EX07	Cat 349 Excavator	1	6 T176	Ford F-250 Pickup	1
2 EX05	Cat 335 Excavator	1	7		
3 L11	Cat 950M Loader	1	8		
4 T169	Ford F-150 Pickup	1	9		
5 T88	Ford F-550 Contractor Truck	1	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: 27800 Holland Road, Menifee, Ca		CCO #:	OFFICE USE ONLY	
PLAN SHEET # (IF AVAILABLE): Sheet 3		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:
Excavate and backfill around existing utilities at access road for StaxUp Storage. Utilities consisted of (2) Frontier fiber optic lines, (2) So. Cal Edison Edison conduits and (1) street light conduit. Inspector is to verify manpower and equipment only not for merit.			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		DATE: 04/07/2023	REC'D IN ACCT'G:	
FOREMAN: (PRINT CLEARLY & SIGN) Michael Lopez		DATE: 04/07/2023		