

CITY OF MANHATTAN BEACH
 PUBLIC WORKS DEPARTMENT
 Engineering Division

CONTRACT CHANGE ORDER NO. 3 (Final)

PROJECT NO.: SD-277
 DESCRIPTION: Cycle 2 Storm Drain Infrastructure Improvement Project
 TO: Ramona, Inc.

You are hereby instructed to comply with the following changes from the Contract Plans and Specifications:

SUMMARY OF CHANGES		
Description (Detailed Explanation Attached)	Change in Contract Price¹	Change in Work Days
1. The Strand Emergency Storm Drain Repairs	\$ 41,394.97	7
Net Change in Contract Price and Work Days	\$ 41,394.97	7

¹Deduction or decrease in Contract Price is denoted in parentheses.

The following change is hereby made a part of the Contract Documents and shall be performed under the same terms and conditions as required by the original Contract Documents. Except as modified herein, the original Contract Documents and all prior amendments shall remain in full force and effect and all of the terms of the Contract Documents are hereby incorporated in this Change Order.

SUMMARY OF ALL CHANGE ORDERS

ORIGINAL CONTRACT AMOUNT	\$544,075.00
CCO1	\$25,666.08
CCO2	\$21,967.15
CCO3	\$41,394.97
TOTAL.....	\$633,103.20

SUMMARY OF WORKING DAYS

FIRST DAY OF WORK:.....	2/22/21
CONTRACT WORKING DAYS:.....	100
TIME EXTENSION: CCO 1.....	30
TIME EXTENSION: CCO 2	28
TIME EXTENSION: CCO 3	7
NEW TOTAL WORKING DAYS:.....	165
LAST DAY OF WORK:	10/15/21

CHANGE ORDER DETAIL

Change Order No.: 3 (Final)

Project No.: Description:

The changes or interpretations described and noted herein are hereby authorized. The signed original of this order is on file in the Department of Public Works. Shown as separate paragraphs: (A) Reason for Change; (B) Description of Change; (C) Change in Contract Costs; and (D) Change in Completion Date.

Item No. 1:

A. Reason for Change: In August on 2021, Utilities Division identified two sinkholes in the planter area west of The Strand in the vicinity of 41st St. and 43rd St which was due to corroded and failing CMP Storm Drain Pipe. City requested contractor to remove and replace damaged pipe and restore the surface to its pre-existing conditions.

B. Description of Change:

ITEM	DESCRIPTION	UNIT	UNIT PRICE	BID OR CURRENT APPROVED QTY	FINAL QTY	CHANGE	CHANGE IN COST ¹
1	Crews repaired pipe and sinkholes at 41 st St and 43 rd St	1	n/a	0	1	1	\$41,394.97

¹Deduction or decrease in Contract Price is denoted in parentheses.

C. Change in Contract Cost:
Add \$41,394.97

D. Change in Completion Date:
Add 7 Working Days

SIGNATURE PAGE TO FOLLOW:

The original Contract Price was \$544,075.00. Contract Change Order No. 1 increased the Contract Price by \$25,666.08. Contract Change Order No. 2 increased the Contract Price by \$21,967.15. Contract Change Order No. 3 increased the Contract Price by \$41,394.97. The new Contract Price will be \$633,103.20, resulting in an increase of approximately 16.4% to the original Contract.

The original Contract Time of 100 Working Days was extended by 30 Working Days per Change Order No. 1, and by 28 Working Days per Change Order No.2, and by 7 Working Days per Change Order No. 3 for a total Contract Time of 165 Working Days. The last contract Working Day is 10/15/21.

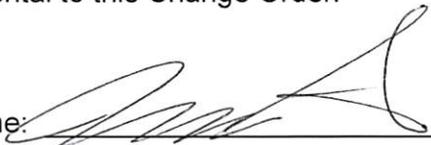
Ordered: _____ Date: _____
Public Works Director

Concurred by: _____ Date: _____
City Engineer

Concurred by: _____
Project Manager

Acceptance by the Contractor:

This Change Order is in full compromise and settlement of all adjustments to Contract Time and Contract Price, and compensation for any and all delay, extended or additional field and home office overhead, disruption, acceleration, inefficiencies, lost labor or equipment productivity, differing site conditions, construction interferences and other extraordinary or consequential damages (hereinafter called "Impacts"), including any ripple or cumulative effect of these Impacts on the overall Work under the Contract arising directly or indirectly from the performance of Work described in this Change Order. By execution of this Change Order, the Contractor agrees that this Change Order constitutes a complete accord and satisfaction with respect to all claims for schedule extension, Impacts, or any costs of any nature, character or kind arising out of or incidental to this Change Order.

Name:  (Michael Gebovac) Date: 4-25-2022
Title: Project Manager



CHANGE ORDER PROPOSAL FORM

3-6.2(a) CONTRACT CHANGE ORDER PROPOSAL SUMMARY REPORT

Date 12/13/2021
CCO Proposal No. NO.1 Contractor Ramona, Inc.
Item No. _____ Location The Strand

AMOUNT

General Contractor

- 1. Labor Cost:..... \$ 25,626.72
- 2. Material Cost: \$ 2,020.62
- 3. Equipment Cost:..... \$ 13,337.88
- 4. Special Forces/Services: bond \$ 409.85
- Subtotal Contractor Cost*..... \$ 41,394.97

- 5. Subcontractor/Sub-Subcontractor Name _____
 Labor Cost..... \$ _____
 Material Cost \$ _____
 Equipment Cost..... \$ _____
 Subtotal Subcontractor/Sub-Subcontractor Cost

- 6. Subcontractor/Sub-Subcontractor Name _____
 Labor Cost..... \$ _____
 Material Cost \$ _____
 Equipment Cost..... \$ _____

Subtotal Subcontractor/Sub-Subcontractor Cost..... \$ _____

TOTAL CONTRACT CHANGE ORDER COSTS..... \$ 41,394.97



CHANGE ORDER PROPOSAL FORM

3-6.2(b) LABOR COST REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION AND NAME	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Classification: Laborer 4 Foreman Name: Victor Moreida	OT REG 56	\$ \$ 94.50	\$ \$ 5,292.00
Classification: Laborer 4 Name: Rigoberto Hernandez	OT REG 56	\$ \$ 80.79	\$ \$ 4,524.24
Classification: Laborer 3 Name: Frank Batres	OT REG 56	\$ \$ 78.69	\$ \$ 2,810.08
Classification: Laborer 1 Name: Victor D Moreida	OT REG 56	\$ \$ 77.19	\$ \$ 4,322.64
Classification: Apprentice 1 Name: Brandon Angiano	OT REG 56	\$ \$ 61.16	\$ \$ 4,406.64
Classification: Laborer 4 Name:	OT REG	\$ \$	\$ \$
TOTAL LABOR			\$ 21,355.60

Overhead/profit 20% \$ 4,271.12

Total labor/overhead/profit \$ 25,626.72

Subcontractor's mark-up of total Sub-Subcontractor labor/overhead/profit (if applicable) 5% \$ _____

General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5%..... \$ _____

Total..... \$ 25,626.72



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION: Laborer 4 Foreman		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ 50.18
Vacation		\$ 4.84
TOTAL TAXABLE BASE		\$ 55.02
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65%	\$ 4.21
State Unemployment Tax	6.20%	\$ 3.41
Federal Unemployment Tax	0.6%	\$ 0.33
Workmen's Compensation	11.40%	\$ 6.27
Liability & Umbrella Insurance	10%	\$ 5.50
TOTAL TAXES & INSURANCE		\$ 19.72
FRINGE BENEFITS	AMOUNT	
Pension	\$ 9.07	
Health & Welfare	\$ 8.10	
Training	\$ 0.70	
Other Fringe Benefits	\$ 1.86	
TOTAL FRINGE BENEFITS	\$ 19.73	
AMOUNT	\$	94.50



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION: Laborer 4		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ 40.08
Vacation		\$ 4.87
TOTAL TAXABLE BASE		\$ 44.95
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65 %	\$ 3.44
State Unemployment Tax	6.2%	\$ 2.79
Federal Unemployment Tax	0.6%	\$ 0.27
Workmen's Compensation	11.40%	\$ 5.12
Liability & Umbrella Insurance	10%	\$ 4.50
TOTAL TAXES & INSURANCE		\$ 16.11
FRINGE BENEFITS	AMOUNT	
Pension	\$ 9.07	
Health & Welfare	\$ 8.10	
Training	\$ 0.70	
Other Fringe Benefits	\$ 1.86	
TOTAL FRINGE BENEFITS	\$ 19.73	
AMOUNT	\$	80.79



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION: Laborer 3		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ 38.53
Vacation		\$ 4.87
TOTAL TAXABLE BASE		\$ 43.40
TAXES & INSURANCE		
	PERCENT	AMOUNT
Social Security Tax	7.65 %	\$ 3.32
State Unemployment Tax	6.2%	\$ 2.69
Federal Unemployment Tax	0.6%	\$ 0.26
Workmen's Compensation	11.40%	\$ 4.95
Liability & Umbrella Insurance	10%	\$ 4.34
TOTAL TAXES & INSURANCE		\$ 15.56
FRINGE BENEFITS		
	AMOUNT	
Pension	\$ 9.07	
Health & Welfare	\$ 8.10	
Training	\$ 0.70	
Other Fringe Benefits	\$ 1.86	
TOTAL FRINGE BENEFITS		\$ 19.73
AMOUNT		\$ 78.69



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION: Laborer 1		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ 37.43
Vacation		\$ 4.87
TOTAL TAXABLE BASE		\$ 42.30
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.5%	\$ 3.24
State Unemployment Tax	6.2%	\$ 2.62
Federal Unemployment Tax	0.6%	\$ 0.25
Workmen's Compensation	11.40%	\$ 4.82
Liability & Umbrella Insurance	10 %	\$ 4.23
TOTAL TAXES & INSURANCE		\$ 15.16
FRINGE BENEFITS	AMOUNT	
Pension	\$ 9.07	
Health & Welfare	\$ 8.10	
Training	\$ 0.70	
Other Fringe Benefits	\$ 1.86	
TOTAL FRINGE BENEFITS	\$ 19.73	
AMOUNT	\$ 77.19	



CHANGE ORDER PROPOSAL FORM

3-6.2(c) LABOR RATES REPORT Date

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

CLASSIFICATION: Apprentice A1		
TAXABLE BASE:		AMOUNT
Base Hourly Pay		\$ 20.22
Vacation		\$ 3.41
TOTAL TAXABLE BASE		\$ 23.63
TAXES & INSURANCE	PERCENT	AMOUNT
Social Security Tax	7.65%	\$ 1.81
State Unemployment Tax	6.20%	\$ 1.47
Federal Unemployment Tax	0.6 %	\$ 0.14
Workmen's Compensation	11.40%	\$ 2.69
Liability & Umbrella Insurance	10%	\$ 2.36
TOTAL TAXES & INSURANCE		\$ 8.47
FRINGE BENEFITS	AMOUNT	
Pension	\$ 1.81	
Health & Welfare	\$ 5.67	
Training	\$ 0.70	
Other Fringe Benefits	\$ 9.90	
TOTAL FRINGE BENEFITS	\$ 18.08	
AMOUNT	\$	50.18



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material <u>Home Depot</u>	\$ 107.21
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
2.	Material <u>Mission Clay</u>	\$ 793.04
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
3.	Material <u>Pre-Con 18" RCP Pipe</u>	\$ 295.65
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$ 1,757.06
SUBTOTAL MATERIAL COST		\$ 1,757.06

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the material cost report.

Overhead/profit 15% \$ 1,739.72

Total material/overhead/profit..... \$ 2,020.62

Subcontractor's mark-up of total Sub-Subcontractor material/overhead/profit (if applicable) 5% \$ _____

General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5%..... \$ _____

Total..... \$ 2,020.62



CHANGE ORDER PROPOSAL FORM

3-6.2(d) MATERIAL COST REPORT

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

INVOICE NO.	DESCRIPTION	AMOUNT
1.	Material Hanson	\$ 133.14
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
2.	Material Home Depot	\$ 250.55
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
3.	Material Precon Pipe	\$ 177.42
	Sales Tax (Prevailing Tax Rate) 7.75%	\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the material cost report.

Overhead/profit 15% \$ _____

Total material/overhead/profit..... \$ _____

Subcontractor's mark-up of total Sub-Subcontractor material/overhead/profit (if applicable) 5% \$ _____

General contractor's mark-up of total Subcontractor or Sub-Subcontractor labor/overhead/profit (if applicable) 5%..... \$ _____

Total..... \$ _____



CHANGE ORDER PROPOSAL FORM

3-6.2(e) EQUIPMENT COST REPORT

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

EQUIPMENT NO. (Description, Type, Size)	HOURS	HOURLY RATE	EXTENDED AMOUNTS
Foreman Truck	56	36.92	2,067.52
2500 3/4 Ton Pick Up Truck	48	28.46	1,366.08
450E Backhoe (Cat)	48	77.84	3,736.32
Dumptruck (4 axle)	48	75.98	3,647.04
Air Compressor (Sullair) W/ 100' Hose	40	18.17	726.80
Jack Hammer 90LB	24	1.58	37.92
Powder Puff	16	1.03	16.48
SUBTOTAL EQUIPMENT COST			\$ 11,598.16

Overhead/profit 15% \$ 1,739.72

Total equipment/overhead/profit..... \$ 13,337.88

Subcontractor's mark-up of total Sub-Subcontractor
equipment/overhead/profit (if applicable) 5% \$ _____

General contractor's mark-up of total Subcontractor
or Sub-Subcontractor equipment/overhead/profit (if applicable) 5% \$ _____

Total..... \$ 13,337.88



CHANGE ORDER PROPOSAL FORM

3-6.2 (f) SPECIAL FORCES/SERVICES COST REPORT

Date 12/13/2021

CCO Proposal No. _____ Contractor or Subcontractor Contractor

Item No. _____ Location The Strand

INVOICE NO.	DESCRIPTION	AMOUNT
1.		\$
		\$
	Subtotal	\$
2.		\$
		\$
	Subtotal	\$
3.		\$
		\$
	Subtotal	\$
SUBTOTAL MATERIAL COST		\$

NOTE: An itemized list of materials, manufacturers, serial numbers, invoices, and other pertinent date shall be submitted along with the special forces/services cost report.

Overhead/profit 15% \$ _____

Total Special Forces/Services/Overhead/Profit \$ _____



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date: 10/13/2021

Labor and Equipment Rates

The Strand and 43rd St extra work repair on 18" CMP Storm Drain, we continued to dig and R&R 6' of 18" RCP.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00
2	2500 3/4 ton Pick-up Truck	8.00	\$ 28.46	\$ 227.68	Rigoberto Hernandez	8.00	80.79	\$ 646.32
3	450E Backhoe (Cat)	8.00	\$ 77.84	\$ 622.72	Brandon Aguiano	8.00	50.18	\$ 401.44
4	Dumptruck (4 axle)	8.00	\$ 75.98	\$ 607.84	Victor D. Moreida	8.00	77.19	\$ 617.52
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose	8.00	\$ 18.17	\$ 145.36	Frank Batres	8.00	78.69	\$ 629.52
6	Jack Hammer 90LB	8.00	\$ 1.58	\$ 12.64				\$ -
7	938 Loader (Cat)		\$ 93.25	\$ -				\$ -
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -
12	Dumptruck (3 axle)		\$ 66.97	\$ -				\$ -
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -
14	Skid Steer		\$ 27.42	\$ -				\$ -
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -
16	Arrowboard		\$ 3.18	\$ -				\$ -
17	28" Cones		\$ 29.70	\$ -				\$ -
18	Ingersoll-Rand Roller DD24		\$ 36.80	\$ -				\$ -
19	Powder Puff		\$ 1.03	\$ -				\$ -
20				\$ -				\$ -
21				\$ -				\$ -
							Sub-Totals	\$ 3,050.80
			Sub-Total	\$ 1,911.60	Subcontractor	Qty/Hrs	Amount	Sub-Total
Materials or Other		Qty.	Amount	Sub-Total				\$ -
1	Home Depot	1	250.55	\$ 250.55				\$ -
2	Pre Con (RCP Pipe)	6	29.57	\$ 177.42				\$ -
3				\$ -				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
6				\$ -				\$ -
7				\$ -				\$ -
			Sub-Total	\$ 427.97			Sub-Total	\$ -
			Sub-Totals		% Markup	\$ Markup	Sub-Totals	
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96	
		Equip.	\$1,911.60		15.00%	\$286.74	\$2,198.34	
		Materials or other	\$427.97		15.00%	\$64.20	\$492.17	
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00	
		Bond Cost			1.00%	\$63.51	\$63.51	
						Total Due	\$6,414.98	
Inspector					Contractor			
Date:					Date:			



INVOICE

Invoice #: 2010500

Please pay from this invoice.

MG CONSTRUCTION
5029 BLEECKER STREET STE 200
ATTN: A/P

Account: xxxx xxxx xxxx 4224
Amount Due: \$107.21
Transaction Date: 09/27/21
Payment Due Date: 10/25/21

Customer #	Purchased By	Authorized By	Purchase Order/Job Name	Customer Agreement #
00023	MORIEDA VICTOR	MORIEDA VICTOR		
Store / Register #: 620, HAWTHORNE, CA / 1				

PRODUCT	SKU #	QUANTITY	UNIT	UNIT PRICE	TOTAL PRICE
90LB QUIKRETE CONCRETE MIX	00002929270000900002	15.0000	EA	\$4.18	\$62.70
55LB RAPID SET MORTAR MIX	00003837590000900011	2.0000	EA	\$17.27	\$34.54

SUBTOTAL	\$97.24
TAX	\$9.97
SHIPPING	\$0.00
TOTAL	\$107.21

Please pay from this invoice.

Questions About Your Account: ACCT MGR REBECCA LEONARD EXT 4676944
 PHONE: 1-800-494-1946 (TTY: 711)
 EMAIL: REBECCA.L.LEONARD@CITI.COM
 FAX: 1-877-969-6282

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION Page 1 of 2 8 HP 27 This Account is Issued by Citibank, N.A.

Please detach and return lower portion with your payment to ensure proper credit. Retain upper portion for your records.



P.O. Box 790420
St. Louis, MO 63179

Your Account Number is xxxx xxxx xxxx 4224

Amount Due: \$107.21
Due Date: October 25, 2021
Invoice Number: 2010500

Invoice Enclosed

Amount Enclosed: \$

Print address changes on the reverse side.
Make Checks Payable to

MG CONSTRUCTION
5029 BLEECKER STREET STE 200
ATTN: A/P
BALDWIN PARK, CA 91706-1707

HOME DEPOT CREDIT SERVICES
DEPT. xx - xxxxxx4224
PO BOX 78047
PHOENIX, AZ 85062-8047



MAILING: P.O. BOX 940669, SIMI VALLEY, CA 93094 FAX # (805)584-0769
 240 W. LOS ANGELES AVE., SIMI VALLEY, CA 93065 PH # (805)527-0841

INVOICE

Invoice No. I0063837
 InvoiceDate 6/24/2021
 Order No.
 Shipper ID S0063877
 Delivery Tkt #
 Customer ID RAM02
 Order Date 6/23/2021

BILL TO:	SHIP TO:
Ramona, Inc P.O. Box 660219 Arcadia, CA 91066	VICTOR (626) 435-6989 Ramona, Inc. 1402 N. PECK AVE. MANHATTAN BEACH, CA 91706

PAGE 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.
	ISMAEL CHIQUITO		JOB CYCLE2 SD REPAIR
SHIP DATE	TERMS	SALES PERSON	SITE
6/24/2021	Net 30	SHANNON GARCIA	SIMI PLANT

PART NUMBER AND DESCRIPTION		QTY SHIPPED	UNITS	PRICE	EXT. PRICE
RCP 24"	24" RCP CL IV (T & G)	8.00	FEET	35.37	282.96
RCP 18"	18" RCP CL V "RUBBER GASKET"	64.00	FEET	27.00	1,728.00
DELLANC	Delivery - L.A. County (Non -Constr)	1.00	EACH	637.60	637.60

Price \$27/LF + 9.5% Tax

Sales Total	2,648.56
Shipping & Handling	0.00
Discount	0.00
Tax Total	251.61
	<u>2,900.17</u>
Less Paid Amount	0.00
TOTAL	2,900.17



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date: 9/23/2021

Labor and Equipment Rates

Mob to The Strand for extra work repair on 18" CMP Storm Drain, we removed vegetation in the work zone and started to pothole by hand and started to excavation for R&R pipe.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total	
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00	
2	2500 3/4 ton Pick-up Truck	8.00	\$ 28.46	\$ 227.68	Rigoberto Hernandez	8.00	80.79	\$ 646.32	
3	450E Backhoe (Cat)		\$ 77.84	\$ -	Brandon Aguiano	8.00	50.18	\$ 401.44	
4	Dumptruck (4 axle)		\$ 75.98	\$ -	Victor D. Moreida	8.00	77.19	\$ 617.52	
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose		\$ 18.17	\$ -	Frank Batres	8.00	78.69	\$ 629.52	
6	Jack Hammer 90LB		\$ 1.58	\$ -				\$ -	
7	938 Loader (Cat)		\$ 93.25	\$ -				\$ -	
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -	
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -	
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -	
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -	
12	Dumptruck (3 axle)		\$ 66.97	\$ -				\$ -	
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -	
14	Skid Steer		\$ 27.42	\$ -				\$ -	
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -	
16	Arrowboard		\$ 3.18	\$ -				\$ -	
17	28" Cones		\$ 29.70	\$ -				\$ -	
18	Ingersoll-Rand Roller DD24		\$ 36.80	\$ -				\$ -	
19				\$ -				\$ -	
20				\$ -				\$ -	
21				\$ -				\$ -	
							Sub-Totals	\$ 3,050.80	
			Sub-Total	\$ 523.04	Subcontractor	Qty/Hrs	Amount	Sub-Total	
Materials or Other		Qty.	Amount	Sub-Total				\$ -	
1				\$ -				\$ -	
2				\$ -				\$ -	
3				\$ -				\$ -	
4				\$ -				\$ -	
5				\$ -				\$ -	
6				\$ -				\$ -	
7				\$ -				\$ -	
			Sub-Total	\$ -			Sub-Total	\$ -	
			Sub-Totals		% Markup	\$ Markup	Sub-Totals		
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96		
		Equip.	\$523.04		15.00%	\$78.46	\$601.50		
		Materials or other	\$0.00		15.00%	\$0.00	\$0.00		
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00		
		Bond Cost			1.00%	\$42.62	\$42.62		
						Total Due	\$4,305.08		
Inspector					Contractor				
Date:					Date:				



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date: 9/24/2021

Labor and Equipment Rates

The Strand extra work repair on 18" CMP Storm Drain, we continued to dig and got to pipe and we removed approx 11ft of 18" CMP pipe. We installed a temporary pipe for the weekend and secured site.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00
2	2500 3/4 ton Pick-up Truck	8.00	\$ 28.46	\$ 227.68	Rigoberto Hernandez	8.00	80.79	\$ 646.32
3	450E Backhoe (Cat)	8.00	\$ 77.84	\$ 622.72	Brandon Aguiano	8.00	50.18	\$ 401.44
4	Dumptruck (4 axle)	8.00	\$ 75.98	\$ 607.84	Victor D. Moreida	8.00	77.19	\$ 617.52
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose	8.00	\$ 18.17	\$ 145.36	Frank Batres	8.00	78.69	\$ 629.52
6	Jack Hammer 90LB	8.00	\$ 1.58	\$ 12.64				\$ -
7	938 Loader (Cat)		\$ 93.25	\$ -				\$ -
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -
12	Dumptruck (3 axle)		\$ 66.97	\$ -				\$ -
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -
14	Skid Steer		\$ 27.42	\$ -				\$ -
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -
16	Arrowboard		\$ 3.18	\$ -				\$ -
17	28" Cones		\$ 29.70	\$ -				\$ -
18	Ingersoll-Rand Roller DD24		\$ 36.80	\$ -				\$ -
19				\$ -				\$ -
20				\$ -				\$ -
21				\$ -				\$ -
							Sub-Totals	\$ 3,050.80
			Sub-Total	\$ 1,911.60	Subcontractor	Qty/Hrs	Amount	Sub-Total
Materials or Other		Qty.	Amount	Sub-Total				\$ -
1				\$ -				\$ -
2				\$ -				\$ -
3				\$ -				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
6				\$ -				\$ -
7				\$ -				\$ -
			Sub-Total	\$ -			Sub-Total	\$ -
			Sub-Totals		% Markup	\$ Markup	Sub-Totals	
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96	
		Equip.	\$1,911.60		15.00%	\$286.74	\$2,198.34	
		Materials or other	\$0.00		15.00%	\$0.00	\$0.00	
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00	
		Bond Cost			1.00%	\$58.59	\$58.59	
						Total Due	\$5,917.89	
Inspector					Contractor			
Date:					Date:			



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date: 9/27/2021

Labor and Equipment Rates

The Strand extra work repair on 18" CMP Storm Drain, we Installed 10ft of 18" RCP and installed concrete collars on each side.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00
2	2500 3/4 ton Pick-up Truck	8.00	\$ 28.46	\$ 227.68	Rigoberto Hernandez	8.00	80.79	\$ 646.32
3	450E Backhoe (Cat)	8.00	\$ 77.84	\$ 622.72	Brandon Aguiano	8.00	50.18	\$ 401.44
4	Dumptruck (4 axle)	8.00	\$ 75.98	\$ 607.84	Victor D. Moreida	8.00	77.19	\$ 617.52
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose		\$ 18.17	\$ -	Frank Batres	8.00	78.69	\$ 629.52
6	Jack Hammer 90LB		\$ 1.58	\$ -				\$ -
7	938 Loader (Cat)		\$ 93.25	\$ -				\$ -
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -
12	Dumptruck (3 axle)		\$ 66.97	\$ -				\$ -
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -
14	Skid Steer		\$ 27.42	\$ -				\$ -
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -
16	Arrowboard		\$ 3.18	\$ -				\$ -
17	28" Cones		\$ 29.70	\$ -				\$ -
18	Ingersoll-Rand Roller DD24		\$ 36.80	\$ -				\$ -
19				\$ -				\$ -
20				\$ -				\$ -
21				\$ -				\$ -
							Sub-Totals	\$ 3,050.80
			Sub-Total	\$ 1,753.60	Subcontractor	Qty/Hrs	Amount	Sub-Total
Materials or Other		Qty.	Amount	Sub-Total				\$ -
1	Home Depot	1	107.21	\$ 107.21				\$ -
2	Mission Clay	1	793.04	\$ 793.04				\$ -
3	Pre-Con 18" RCP Pipe	10	29.57	\$ 295.65				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
6				\$ -				\$ -
7				\$ -				\$ -
			Sub-Total	\$ 1,195.90			Sub-Total	\$ -
			Sub-Totals		% Markup	\$ Markup	Sub-Totals	
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96	
		Equip.	\$1,753.60		15.00%	\$263.04	\$2,016.64	
		Materials or other	\$1,195.90		15.00%	\$179.39	\$1,375.29	
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00	
		Bond Cost			1.00%	\$70.53	\$70.53	
						Total Due	\$7,123.41	
Inspector					Contractor			
Date:					Date:			

ESR-MANHATTAN 3000
ON STRAND and 43 Rd. St.



Concrete COLLARS.

How doers
get more done

14600 DEANSGATE AVE. 15 91
 12709630365 RAPID SET CONCRETE MIX <A> 39 11
 60LB RAPID SET CONCRETE MIX
 30 12 79
 12709630559 RAPID MORTAR <A> 17 27
 55LB RAPID SET MORTAR MIX
 850650001793 4.5 DIA BL <A> 11 07
 AVANTI PRO 4-1/2" TURBO DIAMOND BLADE
 008925132790 14IN BONDED <A> 5 97
 DIABLO 14" X 7/8" METAL CUT OFF BLADE
 008925094593 6" MTL CUT <A>
 DIABLO 6" X 0.45" X 7/8" MTL CUTOFF : K
 303 97
 039645110195 90# CONCRETE <A> 11 91
 90LB QUIKRETE CONCRETE MIX
 1004 18
 088381549004 14 DUAL BL. <A> 41 80
 39 97
 MAKITA 14" STL DUAL PURPOSE BLEE

SUBTOTAL 227 26
 SALES TAX 23 29
 TOTAL \$250 55

XXXXXXXXXXXX4224 HOME DEPOT
 AUTH CODE 013350/6011689 USD\$ 250 55
 TA

MG CONSTRUCTION
 MORIEDA VICTOR
 Chip Read
 AID A000000004999908400305 THE FLOOR

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-1350 SUMMARY
 2021 PRO XTRA SPEND 10/12: \$46,127 13
 INCLUDES:
 2021 PROXTRA SAVINGS 10/12: \$2,022 46
 Pro Xtra Paint 2021 Savings \$40 00

Get the CREDIT LINE your business needs
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0620 10/13/21 10:20 AM



0620 01 63139 10/13/2021 9373

RETURN POLICY DEFINITIONS
 POLICY ID DAYS POLICY EXPIRES IN
 A 11 365 10/13/2022

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www.homedepot.com/survey

user ID: HKZ 127187 126568
 PASSWORD: 21513 126567



mission clay products LLC

MANUFACTURERS OF BAND-SEAL® SEWER PIPE AND FITTINGS

Invoice 81916-1

PLEASE REMIT TO:
 P.O. BOX 1839
 CORONA, CALIFORNIA 92878-1839
 (951) 736-1881 • FAX (951) 549-8280

SOUTHERN SALES OFFICE
 CORONA, CALIFORNIA
 (951) 277-4600
NORTHERN SALES OFFICE
 OAKLAND, CALIFORNIA
 (510) 568-0800

Customer Order	Sales Order	Invoice Date	Page
MANHATTAN BEACH	81916	09-27-21	1

Bill To: 5227
 RAMONA, INC.
 5029 BLEECKER ST, #200
 BALDWIN PARK, CA 91706

Ship To: 5227*1
 RAMONA INC.
 ...
 MANHATTAN BEACH, CA ...

Sales Rep: RT LA/OC/VEN

Freight Terms: WILL CALL

Ln No	Item	Price UM	Shipped Qty	Nbr Pcs		Net Price	Extended Price
1	0418020 S 18 X 18 BPC AROS EA		2.00	2		362.12	724.24
	WC AT LA YARD						
	Sales Taxes LOS ANGELES - COUNTY						68.80
	Payment Terms Net 30 Days						
	Bill of Lading Information for shipment number 1						
	Packslip Number	Bill of Lading Number	Carrier Name	Shipment Method			
	81916-1		WC				
	Customer Job Number:	MANHATTAN BEACH					
	Job Number:	NONE					
						Due	
						10-27-21	\$793.04

ORIGINAL



mission clay products LLC
 MANUFACTURERS OF BAND-SEAL® SEWER PIPE AND FITTINGS

Shipping List Number 81916-1

PLEASE REMIT TO:
 P.O. BOX 1839
 CORONA, CALIFORNIA 92878-1839
 (951) 736-1881 • FAX (951) 549-8280

SOUTHERN SALES OFFICE
 CORONA, CALIFORNIA
 (951) 277-4600
 NORTHERN SALES OFFICE
 OAKLAND, CALIFORNIA
 (510) 568-0800

Customer Order		Order Date	Page
MANHATTAN BEACH		09-24-21	1

Ship To: 5227*1
 RAMONA INC.
 ...
 MANHATTAN BEACH, CA ...

Bill To: 5227
 RAMONA, INC.
 5029 BLEECKER ST, #200
 BALDWIN PARK, CA 91706

Ship Via: WILL CALL
 Job Nbr: NONE

Ordered By: MIKE.E

Ship from: S LOS ANGELES

Phone Number: 626-355-1350

Ln	Item	Sell UM	Sell Qty To Ship	Total Wt(LBS)	Nbr Pieces To Ship	Loaded Qty/UM
1	0418020 S 18 X 18 BPC AROS	EA	2.00	0	2	2
<p>** Sales Order Comments ** WC AT LA YARD</p> <p>Allocated: 09-24-21 Printed : 09-24-21 13:35:58</p> <p>Customer Job Number: MANHATTAN BEACH</p>						

X Mike E. ...

Loaded By	Sean	Delvrd By		Rcvd By	
Date	9-27-21	Date Time		Pay Terms	Net 30 Days



MAILING P O BOX 940869, SIMI VALLEY, CA 93094 FAX # (805)584-0769
 240 W LOS ANGELES AVE., SIMI VALLEY, CA 93065 PH # (805)527-0841

INVOICE

Invoice No. I0063837
 InvoiceDate 6/24/2021
 Order No.
 Shipper ID S0063877
 Delivery Tkt #
 Customer ID RAM02
 Order Date 6/23/2021

BILL TO:	SHIP TO:
Ramona, Inc. P O. Box 660219 Arcadia, CA 91066	VICTOR (626) 435-6989 Ramona, Inc. 1402 N. PECK AVE. MANHATTAN BEACH, CA 91706

PAGE 1

F.O.B. POINT	SHIP VIA	ORDERED BY	CUSTOMER P.O. NO.		
	ISMAEL CHIQUITO		JOB CYCLE2 SD REPAIR		
SHIP DATE	TERMS	SALES PERSON	SITE		
6/24/2021	Net 30	SHANNON GARCIA	SIMI PLANT		
PART NUMBER AND DESCRIPTION		QTY SHIPPED	UNITS	PRICE	EXT. PRICE
RCP 24"	24" RCP CL IV (T & G)	8.00	FEET	35.37	282.96
RCP 18"	18" RCP CL V "RUBBER GASKET"	64.00	FEET	27.00	1,728.00
DELLANC	Delivery - L.A. County (Non -Constr)	1.00	EACH	637.60	637.60

Price \$27/LF + 9.5% Tax

Sales Total	2,648.56
Shipping & Handling	0.00
Discount	0.00
Tax Total	251.61
	<hr/>
	2,900.17
Less Paid Amount	0.00
TOTAL	2,900.17



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date: 9/29/2021

Labor and Equipment Rates

The Strand extra work repair on 18" CMP Storm Drain, we backfilled and compacted trench and then we completed all site restoration.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00
2	2500 3/4 ton Pick-up Truck	8.00	\$ 28.46	\$ 227.68	Rigoberto Hernandez	8.00	80.79	\$ 646.32
3	450E Backhoe (Cat)	8.00	\$ 77.84	\$ 622.72	Brandon Aguiano	8.00	50.18	\$ 401.44
4	Dumptruck (4 axle)	8.00	\$ 75.98	\$ 607.84	Victor D. Moreida	8.00	77.19	\$ 617.52
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose	8.00	\$ 18.17	\$ 145.36	Vahe Geokchan	8.00	78.69	\$ 629.52
6	Jack Hammer 90LB	0.00	\$ 1.58	\$ -				\$ -
7	938 Loader (Cat)	0.00	\$ 93.25	\$ -				\$ -
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -
12	Dumptruck (3 axle)	0.00	\$ 66.97	\$ -				\$ -
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -
14	Skid Steer	0.00	\$ 27.42	\$ -				\$ -
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -
16	Arrowboard	0.00	\$ 3.18	\$ -				\$ -
17	28" Cones	0.00	\$ 29.70	\$ -				\$ -
18	Ingersoll-Rand Roller DD24	0.00	\$ 36.80	\$ -				\$ -
19	Powder Puff	8.00	\$ 1.03	\$ 8.24				\$ -
20				\$ -				\$ -
21				\$ -				\$ -
							Sub-Totals	\$ 3,050.80
			Sub-Total	\$ 1,907.20	Subcontractor	Qty/Hrs	Amount	Sub-Total
Materials or Other		Qty.	Amount	Sub-Total				\$ -
1	Hanson	1	133.14	\$ 133.14				\$ -
2				\$ -				\$ -
3				\$ -				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
6				\$ -				\$ -
7				\$ -				\$ -
			Sub-Total	\$ 133.14			Sub-Total	\$ -
			Sub-Totals		% Markup	\$ Markup	Sub-Totals	
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96	
		Equip.	\$1,907.20		15.00%	\$286.08	\$2,193.28	
		Materials or other	\$133.14		15.00%	\$19.97	\$153.11	
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00	
		Bond Cost			1.00%	\$60.07	\$60.07	
						Total Due	\$6,067.42	
Inspector					Contractor			
Date:					Date:			

Invoice Number: 2291963
 Invoice Date: 09/29/21
 Page: 1
 Terms of Sale: NET 30 DAYS
 Customer Number: 6986675
 Tax Code: CA13550
 Customer Job: F.O.B. IRWINDALE SO-9948

INVOICE

Lehigh Hanson
 HEIDELBERGCEMENT Group

Billing on behalf of:

Hanson Aggregates LLC

RAMONA INC.

P.O. BOX 660219
 ARCADIA, CA 91006

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT
 REMIT TO:

15620 Collection Center Drive
 Chicago, IL 60693-0156

Tax ID: 75-1293392



Delivery Address	Purchase Order	Sales Order	Plant
F.O.B IRWINDALE		99485	Irwindale Rock Plant

Ticket Date	Ticket Number	Truck Type	Ship to Reference	Product Number	Product Description	Quantity	UOM	Unit Price	Amount	Freight	Fuel Surchg/ Other Fee	Extended Price
09/29/21	1687536438	ST	MANHATTAN	404	FILL SAND (SE 30)	14.72	Ton	\$8.00	\$117.76	\$0.00	\$0.00	\$117.76
					ENVIRONMENTAL FEE (LD)	1.00	Load	\$3.00				\$3.00
--PRODUCT SUMMARY--												
				404	FILL SAND (SE 30)	14.72						
					TOTAL QUANTITY -->	14.72						
											Subtotal:	\$120.76
											Tax:	\$12.36

Questions? Please call Customer Care at (800) 821-9119 **Invoice Total: \$133.14**

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charges as outlined in the Credit Application and/or General Terms and Conditions of Sale. Go to <https://Hub.LehighHanson.com> for access to all tickets, invoices and statements.

FUR 30-4500 PART OF STORM 02/20/12



Hanson Aggregates 13550 Live Oak Ave. Irwindale CA 91706

Hanson
HEIDELBERGCEMENT Group

CHECK IN TIME	DATE
TICKET TIME	TIME LOADED

TICKET NO. 1687536438		Customer No. 6986675		Payment Type Account	Customer Name RAMONA INC.	Order No. 99485
Customer Job No. MANHATTAN	Customer PO BE MANHATTAN BEACH	Map Ref.	Zone			
Truck Type Super T	Truck No. RAM1	Vehicle or License Plate No. 32977S1	Trailer or License Plate No.	Trailer or License Plate No.		
Hauler/Carrier No.	Driver's Name	Today's Tonnage 14.72	Load No. 1	Cum. Prod. Qty. 14.72		

WEIGHMASTER STATION
5022000
13550 E. Live Oak Ave.
Irwindale, CA 91706
888-304-2274

F.O.B. IRWINDALE SO-99485
F.O.B IRWINDALE



Product	Description	UOM	Total	Unit Price	Amount
404	FILL SAND (SE 30) Environmental Fee	Ton	14.72		

SCALE WEIGHT	GROSS & TARE	WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture	Cartage
Gross 57,460 LB	Drivers Always On Driver Off <input type="checkbox"/>		Sales Tax
Tare 28,020 LB/P.T.	Scale 1 <input type="checkbox"/> Scale 2 <input type="checkbox"/> Scale 3 <input type="checkbox"/>		Total
Net 29,440 LB	<input checked="" type="checkbox"/> Munguia, Victoria Deputy Weighmaster		Standing Time

No one available to sign, customer waives receipt signature. (First delivery ticket Buyer/Contractor Signature release must be signed.) <input type="checkbox"/>	Received By Signature <input checked="" type="checkbox"/>	Print Name (Customer) <input checked="" type="checkbox"/>	Driver's Signature <input checked="" type="checkbox"/>	Standing Time
Arrive Job	Start Unloading	Finish Unloading	Customer's Initials <input checked="" type="checkbox"/>	This Ticket's Grand Total

IRWINDALE PLANT: 13550 E. Live Oak Ave. Irwindale, CA 91706	EAGLE VALLEY PLANT (CORONA): 19494 River Rock Rd. Corona, CA 92878
GARFIELD RECYCLE SITE: 6956 Cherry Ave. Long Beach, CA 90805	CALIFORNIA RECYCLE SITE: 2850 California Ave. Signal Hill, CA 90755
CENTRAL DISPATCH 6:00 am to 4:30 pm Monday — Friday (888) 304-2274	

SITE SAFETY

Hard Hats Must Be Worn	Foot protection Must Be Worn	High Visibility Vest Must Be Worn	Eye protection Must Be Worn



5029 Bleecker St. #200
 Baldwin Park, CA 91706
 (626) 355-1350 fax (626) 355-5946

SHEET 1 OF 1

Project Name: CYCLE 2 STORM DRAIN INFRASTRUCTURE IMPROVEMENT

Owner: City of Manhattan Beach

Date 10/12/2021

Labor and Equipment Rates

The Strand and 43rd St extra work repair on 18" CMP Storm Drain, we started to excavated for spot repair and got down to top of the pipe.

Item	Equipment	Hours	Rate	Sub-Total	Manpower	Hours	Rate	Sub-total
1	Foreman Truck	8.00	\$ 36.92	\$ 295.36	Victor Moreida	8.00	94.50	\$ 756.00
2	2500 3/4 ton Pick-up Truck	0.00	\$ 28.46	\$ -	Rigoberto Hernandez	8.00	80.79	\$ 646.32
3	450E Backhoe (Cat)	8.00	\$ 77.84	\$ 622.72	Brandon Aguiano	8.00	50.18	\$ 401.44
4	Dumptruck (4 axle)	8.00	\$ 75.98	\$ 607.84	Victor D. Moreida	8.00	77.19	\$ 617.52
5	Air Compressor 185 CFM (Sullair) W/ 100' Hose	8.00	\$ 18.17	\$ 145.36	Frank Batres	8.00	78.69	\$ 629.52
6	Jack Hammer 90LB	8.00	\$ 1.58	\$ 12.64			128.59	\$ -
7	938 Loader (Cat)	0.00	\$ 93.25	\$ -			63.92	\$ -
8	CAT 320EL Excavator		\$ 91.21	\$ -				\$ -
9	Cut Off Saw 14"		\$ 0.97	\$ -				\$ -
10	4000 Gallon Water Truck		\$ 59.78	\$ -				\$ -
11	Cat 315 Excavator		\$ 61.88	\$ -				\$ -
12	Dumptruck (3 axle)	0.00	\$ 66.97	\$ -				\$ -
13	12 Ton Flatbed		\$ 34.49	\$ -				\$ -
14	Skid Steer	0.00	\$ 27.42	\$ -				\$ -
15	GMC 450 with CAB		\$ 36.92	\$ -				\$ -
16	Arrowboard	0.00	\$ 3.18	\$ -				\$ -
17	28" Cones	0.00	\$ 29.70	\$ -				\$ -
18	Ingersoll-Rand Roller DD24	0.00	\$ 36.80	\$ -				\$ -
19	Powder Puff	0.00	\$ 1.03	\$ -				\$ -
20				\$ -				\$ -
21				\$ -				\$ -
							Sub-Totals	\$ 3,050.80
			Sub-Total	\$ 1,683.92	Subcontractor	Qty/Hrs	Amount	Sub-Total
Materials or Other		Qty.	Amount	Sub-Total				\$ -
1				\$ -				\$ -
2				\$ -				\$ -
3				\$ -				\$ -
4				\$ -				\$ -
5				\$ -				\$ -
6				\$ -				\$ -
7				\$ -				\$ -
			Sub-Total	\$ -			Sub-Total	\$ -
			Sub-Totals		% Markup	\$ Markup	Sub-Totals	
		Labor	\$3,050.80		20.00%	\$610.16	\$3,660.96	
		Equip.	\$1,683.92		15.00%	\$252.59	\$1,936.51	
		Materials or other	\$0.00		15.00%	\$0.00	\$0.00	
		Subcontractor	\$0.00		5.00%	\$0.00	\$0.00	
		Bond Cost			1.00%	\$55.97	\$55.97	
						Total Due	\$5,653.44	
Inspector					Contractor			
Date:					Date:			