



**CITY OF MANHATTAN BEACH  
PUBLIC WORKS DEPARTMENT  
Engineering Division**

**CONTRACT CHANGE ORDER NO. 1 (FINAL)**

DESCRIPTION: INTERIM SURFACE PARKING LOT 3

TO: CARBON ACTIVATED CORPORATION

SUMMARY: This change order is for adjustment in bid quantities, Saturday work, and miscellaneous additional work for the refuse enclosure, future electric vehicle charging stations, existing wall, sidewalk, signage, striping, irrigation, and parking lot lights under the emergency declaration.

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

<b>SUMMARY OF CHANGES</b>			
<b>Description (Detailed Explanation Attached)</b>		<b>Change in Contract Price<sup>1</sup></b>	<b>Change in Work Days</b>
<b>Deductions/Credits</b>			
1.01	Adjustment in Bid Quantities for Bid Items	(\$25,000)	0
1.02	Reimbursement for Solar Light Delivery Reroute	(\$500)	0
<b>Total Deductions</b>		<b>(\$25,500)</b>	<b>0</b>
<b>Additional Project Cost</b>			
1.03	Saturday Work	\$35,776.00	(8)
1.04	Refuse Enclosure Changes	\$21,807.10	5
1.05	Electric Vehicle Charging Station Conduit	\$9,000	2
1.06	Existing Lot 3 CMU Wall Improvements	\$ 8,869.98	2
1.07	Sidewalk Improvements	\$11,873.32	2
1.08	Signage and Striping	\$19,587	2
1.09	Landscape Irrigation and Controller Changes	\$4,970.16	1
1.10	Additional Solar Parking Lot Lights	\$8,959	1
1.11	Solar Light Tower Rental	\$3,512	0
<b>Total Extra Work</b>		<b>\$124,354.56</b>	<b>7</b>
<b>Net Change in Contract Price and Work Days</b>		<b>\$98,854.56</b>	<b>7</b>

<sup>1</sup>Deduction or decrease in Contract Price and Working Days 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 .....	\$1,160,755.00
CCO1 (FINAL).....	\$ 98,854.56
TOTAL .....	\$1,259,609.56

SUMMARY OF WORKING DAYS

FIRST DAY OF WORK:.....	April 12, 2025
CONTRACT WORKING DAYS .....	40
TIME EXTENSION: CCO 1 (FINAL).....	7
NEW TOTAL WORKING DAYS:.....	47
LAST DAY OF WORK .....	October 1, 2025



## CHANGE ORDER DETAIL

Change Order No.: 1 (FINAL)

Project No.: E1301-25C

Description: INTERIM SURFACE PARKING LOT 3

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.

### Change Order Item No. 1.01: Adjustment in Bid Quantities for Bid Items

A. Reason for Change

The final confirmed amounts varied from the approximated bid quantities.

B. Description of Change

BID ITEM	DESCRIPTION	UNIT	UNIT PRICE	BID OR CURRENT APPROVED QTY	FINAL QTY	CHANGE	CHANGE IN COST <sup>1</sup>
38	Surveying & Monument Preservation	LS	\$5,000	1	0	(1)	(\$5,000)
39	Special Project Site Maintenance and Public Convenience and Safety	LS	\$ 20,000	1	0	(1)	(\$20,000)

C. Change in Contract Cost

Subtract \$25,000

D. Change in Completion Date

No change in Working Days

### Change Order Item No. 1.02: Reimbursement for Solar Light Delivery Reroute

A. Reason for Change

Per the bid documents, the Contractor is to assemble and install city-furnished solar parking lot lights. The Contractor coordinated delivery of the city-furnished solar parking lot lights to the project site, but redirected delivery mid-route to their subcontractor's warehouse. Greenshine, the solar light manufacturer, informed the City and Contractor of the \$500 reroute fee associated with the redirection.

B. Description of Change

The City was charged for the Contractor's requested reroute, and is reimbursing the \$500 amount to the City.



C. Change in Contract Cost  
Subtract \$500

D. Change in Completion Date  
No change in working days

#### Change Order Item No. 1.03: Saturday Work

A. Reason for Change

During the September 3, 2024, regular City Council meeting, the City Council adopted Resolution No. 24-0105, declaring a local emergency at Lot 3 and authorizing the City Manager to secure, demolish, and replace the structure with an at-grade parking lot. In addition to adopting Resolution No. 24-0105, the City Council instructed staff to explore ways to accelerate the work, including, but not limited to, extending construction hours, including evenings and weekends.

B. Description of Change

The Contractor worked on the following Saturdays to accelerate completion:

OVERTIME DATE	DESCRIPTION OF WORK	OVERTIME COST INCREASE
April 12, 2025	Utility potholing	\$1,180
April 19, 2025	Waterline placement	\$1,438
May 3, 2025	Concrete pour, finish, and miscellaneous work	\$4,205
May 10, 2025	Concrete pour, finish, and miscellaneous work	\$3,922
May 17, 2025	Concrete pour, finish, and miscellaneous work	\$7,849
May 24, 2025	Concrete pour, finish, and miscellaneous work	\$4,689
May 31, 2025	Concrete pour, finish, and miscellaneous work	\$6,061
June 14, 2025	Concrete pour, finish, and miscellaneous work	\$6,432
		Total \$35,776

C. Change in Contract Cost  
Add \$35,776

D. Change in Completion Date  
Subtract 8 working days

#### Change Order Item No. 1.04: Refuse Enclosure Changes

A. Reason for Change

- Wall Extension: Given the emergency declaration, the 95% plan set was bid while routing through City plan check, assuming minor revisions during construction. Within the bid documents, a two-foot opening was depicted between the refuse enclosure roof and CMU wall. Due to the current fire code, the final permitted plan set required the west CMU wall (within five feet of combustible walls) be extended to the roof to prevent potential fire spread.
- Screens: To deter illegal dumping, the City requested screening to be added at the remaining two-foot opening between the roof and CMU wall.
- Light Fixture: To provide adequate lighting within the enclosure, an additional solar light was requested to match the light installed at the exterior.

**B. Description of Change**

- i. Wall Extension: The 19-foot 4-inch west wall of the trash enclosure was heightened by two feet to the roof, and the footing was increased by approximately 4 cubic yards of concrete, inclusive of all additional wall reinforcement, hardware, and paint. This refuse enclosure wall extension work totaled \$9,277.00.
- ii. Screens: Approximately 94 square feet (2'x47') of galvanized carbon steel screening was installed and painted with a protective coating for marine and trash enclosure environments. This refuse enclosure screen work totaled \$12,052.80.
- iii. Light Fixture: A motion activated 5000 lumen solar light was supplied and installed within the enclosure. This refuse enclosure light fixture totaled \$477.30.

**C. Change in Contract Cost**

Add \$21,807.10

**D. Change in Completion Date**

Add 5 working days

**Change Order Item No. 1.05: Electric Vehicle Charging Station (EVCS) Conduit****A. Reason for Change**

Given the emergency declaration, the 95% plan set was bid while routing through City plan check, assuming minor revisions during construction. Building and Safety required the design and implementation of four EV charging stations for current use and 10 EV capable spaces for future development. The estimated timeline for Southern California Edison to create an electrical design for the four EV charging stations work extended beyond that of the emergency construction, therefore the bid set ultimately required the install of 2-inch minimum PVC conduit from the proposed metered pedestal location to the EV charger locations. Conduit from the electrical point of connection (POC) to the metered pedestal location as well as supply and install of EV chargers were to be provided by others under future separate contract. During construction, it was determined to be efficient to install typical EVCS sized conduit in an effort to not have to excavate again after completion of Edison's electrical design.

**B. Description of Change**

Approximately 50 linear feet of 3-inch schedule 40 PVC conduit with a polypropylene pull cord of 2000lbs tensile strength in each conduit was installed 42 inches deep from the proposed metered pedestal location to the existing electrical point of connection. Schedule 80 conduit was stubbed up and capped 2' above grade at the proposed pedestal location for connection. Conduit was capped and terminated at the southside property line to avoid cutting into Center Place. Costs were agreed between the City and contractor not to exceed \$9,000.

**C. Change in Contract Cost**

Add \$9,000

**D. Change in Completion Date**

Add 2 working days



### Change Order Item No. 1.06: Existing Lot 3 CMU Wall Improvements

#### A. Reason for Change

- i. Existing CMU Wall Leveling and Cap: During the emergency demolition, the City requested the west CMU wall of the existing structure to be sawcut and shortened to four feet as a safeguard between the adjacent properties due to the changes in elevation and to not disturb adjacent foundation. During demolition a clean cut of the aged blocks was not capable of being maintained throughout the entire span, and inner reinforcement became exposed, causing the potential for future deterioration, littering, and safety issues.
- ii. CMU Wall Paint and Aluminum Angle: The aged CMU wall was discolored and patched in multiple locations. Along Center Place, pedestrians were inserting trash (i.e., rubber gloves, cigarette butts, crushed aluminum cans, etc.) into a 2.5" crevice between the existing Lot 3 CMU wall and the adjacent private property building.

#### B. Description of Change

- i. Existing CMU Wall Leveling and Cap: The existing Lot 3 CMU wall was heightened to a minimum of 42-inches from adjacent finish grade and capped. The CMU wall leveling and cap work totaled \$2,809.00.
- ii. CMU Wall Paint and Aluminum Angle: Approximately 400 SF of CMU wall was painted. Roughly 45 linear feet of 3"x4" aluminum angle was installed at the top of the existing CMU wall closing the gap along 1140 Highland Avenue. The CMU wall paint and aluminum angle work totaled \$6,060.98.

#### C. Change in Contract Cost

Add \$ 8,869.98

#### D. Change in Completion Date

Add 2 working days

### Change Order Item No. 1.07: Sidewalk Improvements

#### A. Reason for Change

- i. Radius Curb Replacement: The existing curb and gutter at the northeast corner of the site did not match the elevations needed for the new compliant ADA curb ramp and adjacent planter.
- ii. Planter Curb: The new ADA compliant sidewalk elevations at 1131 N Morningside Drive created a sloped planter area. There was a need to retain the planter soil and provide a safe level area adjacent to the walk path.
- iii. Detectable Warning Surface: The detectable warning surface located on the northwestern curb ramp of the driveway approach along 12th Street was installed, but due to the apron's slope elevations in the field, the City's ADA coordinator recommended the warning surface be extended across the apron to the curb for full length pedestrian detection.

#### B. Description of Change

- i. Radius Curb: The contractor removed and replaced 40 linear feet of existing curb and gutter with the required 18 inches of asphalt slot patch removal and replacement. The radius curb work totaled \$5,321.50.



- iv. Planter Curb: A 7-foot long 1-foot 4-inch high curb was installed, 12 linear feet of the curb and adjacent step were painted yellow for safety precaution against trip hazard, and 20 CF of topsoil was compacted to 2" below adjacent finish surface within the planter area. The planter curb work totaled \$4,551.82.
- ii. Detectable Warning Surface: A 3'x5' surface-mounted detectable warning surface was supplied and installed. The detectable warning surface was not to exceed \$2,000, and matches recent bid costs.

C. Change in Contract Cost:

Add \$11,873.32

D. Change in Completion Date:

Add 2 working days

### Change Order Item No. 1.08: Signage and Striping

A. Reason for Change

Given the emergency declaration, the 95% plan set was bid while routing through City plan check, assuming minor revisions during construction. The lot's layout was slightly revised during the bid to address requirements for ADA space and adjacent aisle dimensions which ultimately created the need for compact spaces to maximize parking space quantity. Metered parking space numbers and signage were then finalized and added to the lot's layout for application at the pay kiosk. The bid plans required that most parking lot signage be installed on the city-furnished solar parking lot lights, unless otherwise noted. Because of the manufacturer's import delays due to implemented tariffs and unknown hold timelines by customs, the lights were not capable of being assembled and installed for approximately 6 weeks beyond their originally estimated arrival. To continue with opening the parking lot for public use at the earliest convenience, the City Traffic Engineer approved installing temporary posts for parking lot signage until the solar lights were installed.

B. Description of Change

Additional signage and striping work included:

- Quantity (Qty) 6 – “compact” stencils
- Qty 66 – 12-inch painted stall numbers
- Qty 6 – Compact sign and posts
- Qty 1 – 2-3 Hour Metered Parking Sign And Post
- Qty 13 – 2-3 Hour Metered Parking Sign on Existing Post
- Add 2 Permit Parking Only Signs And Posts
- 1 stop sign and post (installation only)

C. Change in Contract Cost:

Add \$ 19,587.00

D. Change in Completion Date:

Add 2 working days

**Change Order Item No. 1.09: Landscape irrigation and controller changes****A. Reason for Change**

The layout of the lot and adjacent landscaping maximizes the amount of spaces possible for parking. With this, the solar irrigation controller specified in the plans was sized at approximately 25 x 38 x 19 inches. Given the 5' planter area, there was concern about the strong box being hit by vehicle overhang. Park maintenance recommended the smaller DIG LEIT equipment be utilized instead and at a location less likely to be damaged by drivers. Given the specified controller was programmed specifically for Lot 3, the supplier states that it is not non-refundable. Park maintenance has accepted the non-refundable controller for programming and use at a future location. The existing water meter box was broken and in need of replacement.

**B. Description of Change**

The contractor furnished and installed a DIG LEIT Controller Model X, RainBird compatible DIG LEMA 1700S Micropower DC Solenoids, and DIG LEMA 30-926 Rainbird 1700s/1600HE Adapter (PEB/PESB). A 17x30x12 inch composite box was purchased and installed.

**C. Change in Contract Cost**

Add \$4,969.26

**D. Change in Completion Date**

Add 1 days

**Change Order Item No. 1.10: Additional Solar Parking Lot Lights****A. Reason for Change**

The quantity listed in the bid documents for bid item 16, Assemble and Install City-Furnished Solar Parking Lot Lights, was written in error as six (6) lights. The true amount was ten (10) lights per the bid plan set drawings.

**B. Description of Change**

Given the mobilization and economies of scale, the contractor decreased the unit cost and performed the work required to assemble and install the four additional city-furnished solar parking lot lights.

**C. Change in Contract Cost**

Add \$8,959

**D. Change in Completion Date**

Add 1 days

**Change Order Item No. 1.11: Solar Light Tower Rental****A. Reason for Change**

The solar parking lot lights manufacturer, Greenshine, experienced import and delivery delays due to implemented tariffs and unknown timelines by customs, and the lights were not capable of being assembled and installed. To continue with opening the parking lot for use at the earliest convenience, a temporary solar light tower was proposed to provide a



safe environment for visitors until delivery and installation of the parking lot lights.

B. Description of Change

The Contractor provided a temporary portable solar light tower rental for 6 weeks until the City-furnished solar parking lot lights were released from customs, delivered, assembled, and installed.

C. Change in Contract Cost

Add \$3,512

D. Change in Completion Date

Add 0 days

**SIGNATURE PAGE TO FOLLOW:**



CITY OF MANHATTAN BEACH  
Project No. E1301-25C

The original Contract Price was \$1,160,755.00. Contract Change Order No. 1 increased the Contract Price by \$98,854.56. The new Contract Price will be \$1,259,609.56, resulting in an increase of approximately 8.52% to the original Contract.

Ordered: \_\_\_\_\_  
Interim Public Works Director

Date: \_\_\_\_\_

Concurred by: \_\_\_\_\_  
City Engineer

Date: \_\_\_\_\_

Concurred by: \_\_\_\_\_  
Project Manager

Date: \_\_\_\_\_

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: Anne Nahr Date: 1/16/20  
Title: Secretary / SVP / General Counsel

## Change Order Item No. 1.02: Reimbursement for Solar Light Delivery Reroute



1940 East Deere Avenue,  
Suite 100, Santa Ana, CA 92705  
t. 949-609-9636 f. 949-812-6690

# INVOICE

Invoice No: GS20250723HC1A  
Date: 10/21/2025

Sold To
City of Manhattan Beach Attn: Accounts Payable 1400 Highland Avenue Manhattan Beach, CA 90266 (310) 802-5565

Ship To
City of Manhattan Beach 1155 Morningside Drive & 12th Street Manhattan Beach, CA 90266

Quote Number		P.O. Number	Greenshine Order number	Terms	
SQ-00004997		20250069	SO-00001831	Net30 <input type="checkbox"/>	
No	Quantity	Description		Unit Price	Amount
1	1	Delivery/CarrierRerouting Fee		\$500.00	\$500.00
Contractor (Carbon Activated) rerouted delivery to their subcontractor's warehouse. This reroute fee will be reimbursed to the City via contract change order. 10/21/2025				Total Amount	\$500.00
				Sales Tax	
				Shipping	
				Received Amount	
				Amount Due	\$500.00

## **Change Order Item No. 1.03: Saturday Work**

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

**Change Order Request**  
Overtime Labor Cost for Work on Saturday, April 12, 2025

**City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3**

**Change Order Request**

**Overtime Labor Cost for Work on Saturday, April 19, 2025**

Material:	Vendor	Count	Unit price	Total	Invoice No.	Sales tax	Tax rate
				0.00		0.00	9.50%
<b>Totals</b>				<b>0.00</b>		<b>0.00</b>	
<b>Total material and taxes</b>				<b>0.00</b>		<b>0.00</b>	
<b>Equipment:</b>		<b>Hours</b>					
Service truck and misc. tools	Carbon Activated Corp.			0.00		0.00	
				0.00		0.00	
<b>Total equipment</b>				<b>0.00</b>	<b>Payroll</b>		
<b>Labor:</b>	Per Determination 2024-2				<b>Burdened rate</b>	<b>Burdened rate</b>	
		<b>hours</b>			<b>Straight time</b>	<b>overtime</b>	
<b>Labor rate</b>				<b>8 Pipefitter Journeyman</b>	<b>100.57</b>	<b>136.75</b>	
				16 Laborer Journeyman Group 1	82.28	108.97	
				8 Laborer Apprentice Period 5	62.65	85.46	
				8 Operating Engineer Group 3	107.53	143.70	
<b>Totals</b>				<b>3,482.48</b>	<b>4,670.80</b>		
<b>Net overtime increase in labor</b>			<b>1,188.32</b>				
<b>Subcontracted work</b>							
<b>Sub-contracted work</b>	none					<b>0.00</b>	
<b>Contractor's Fee on Sub-contract</b>		<b>5.00%</b>				<b>0.00</b>	
<b>Total Labor</b>						<b>1,188.32</b>	
<b>Contractor's Fee on Labor</b>		<b>20.00%</b>				<b>237.66</b>	
<b>Total Material &amp; Equipment</b>						<b>0.00</b>	
<b>Contractor's Fee on Material</b>		<b>15.00%</b>				<b>0.00</b>	
<b>Sub-total this Change Order Request</b>						<b>1,425.98</b>	
<b>Bond fee</b>		<b>1.00%</b>				<b>11.88</b>	
<b>Total this Change Order Request (rounded)</b>						<b>1,438.00</b>	







City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

## Change Order Request

Estimated Overtime Labor Cost for Work on Saturday, May 24, 2025

Place pervious concrete for 12th St. parking stalls, place curb at west parking stalls, place trash enclosure footings

Trenching and placement of 60 feet of 2-inch water line to trash enclosure

**Trenching and placement of 60 feet of 23-inch EV conduit from Edison meter pedestal to Center Place**

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3									
Change Order Request									
Estimated Overtime Labor Cost for Work on Saturday, May 31, 2025									
Place standard concrete for northwest corner sidewalk, curb at south side of parking stall 28, curb ramp and sidewalk at Morningside Dr., and parking stalls 29 and 30. Other miscellaneous work.									
Material:	Vendor	Count	Unit price	Total	Invoice No.	Sales tax	Tax rate		
				0.00		0.00	9.50%		
				0.00		0.00			
				0.00					
Equipment:	Company	Hours	Cost:						
Vibraor Plate Honda	AJ Rentals								
Pump Truck	JLS								
Wacker Hammer Compactor Skill	Carbon Activated								
Mini Excavator Bobcat	AJ Rentals								
3 Concrete Truck McNeilus	Robertson's								
Total material and taxes									
Service truck and misc. tools	Carbon Activated Corp.			0.00					
				0.00					
Total equipment						0.00			
Labor:	Per Determination 2024-2								
	Name	Hours	Classification	Company	Burdened Straight Time	Overtime Rate	Reg. Labor Cost	OT Labor Cost	DT Additional Cost
Labor rate	Freddy Leon	11	J Journeyman	Carbon Activated	100.57	136.75	1,106.27	1,504.25	36.17
	Henry Reyes	10.5	J Journeyman	Carbon Activated	82.28	108.97	863.94	1,144.19	13.35
	Julio Villeda	11	J Journeyman	Carbon Activated	82.28	108.97	905.08	1,198.67	26.69
	Alex Sanchez	9.5	A Apprentice	Carbon Activated	34.34	45.43	326.23	431.59	
	Elvis Martinez	11	A Apprentice	Carbon Activated	62.65	85.46	689.15	940.06	
	Alexander Bustamante	11	A Apprentice	Carbon Activated	37.12	53.63	408.32	589.93	56.08
	Christian Lopez	4	J Journeyman	Carbon Activated	100.57	136.75	402.28	547.00	
	Elio Quiroz	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Lucas Christman	8	A Apprentice	Siteworks	38.83	52.48	310.64	419.84	
	Bryan Blaize	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Felix Leyba	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Gilbert Gomez	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Saul Chairez	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Oscar Mulgado Jr.	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Douglas Jacobs	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Cristobal Velasco	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Daniel Jacobs	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	Juan A Tovar	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
	James Arnett	8	J Journeyman	Siteworks	72.88	94.82	583.04	758.56	
	Ismael Debora	8	J Journeyman	Siteworks	72.88	95.63	583.04	765.04	
					Total Labor Cost:		12,008.39	15,949.52	132.29
Totals									
Net overtime increase in labor		4,073.42							
Robertson's Ready Mix High-Early mix surcharge									
Material:		0		0.00					
Saturday surcharge - per cu. Yd.		23.5		5.51				129.54	
					Straight time	Overtime			
Sub-contracted work	Northwest Excavating			0.00	150.00	200.00		0.00	
	Converse consultants			8.00	150.00	200.00		400.00	
	JLS Concrete Pumping operator overtime			8.00	177.00	241.00		512.00	
Contractor's Fee on Sub-contract		5.00%						52.08	
Total Labor								4,073.42	
Contractor's Fee on Labor		20.00%						814.68	
Total Material & Equipment								129.54	
Contractor's Fee on Material		15.00%						19.43	
Sub-total this Change Order Request								6,001.15	
Bond fee		1.00%						60.01	
Total this Change Order Request (rounded)								6,061.00	

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

## Change Order Request

Estimated Overtime Labor Cost for Work on Saturday, June 14, 2025

Description: Place three concrete truck loads for trash enclosure floor and Center Place Alley with High/Early Mix Design

## Change Order Item No. 1.04: Refuse Enclosure Change (Wall Extension)

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3							
Change Order Request							
Modifications to Trash Enclosure CMU walls per final permitted plans							
Additional wall length and height, additional steel reinforcement							
Material: See Granstrom Masonry COR #001	Vendor	Count	Unit price	Total	Invoice No.	Sales tax	Tax rate
<b>Totals</b>				0.00		0.00	0.00%
<b>Total material and taxes</b>				0.00			
<b>Equipment: See Granstrom Masonry COR #001</b>		Hours					
	Carbon Activated Corp.			0.00			
				0.00			
<b>Total equipment</b>						0.00	
<b>Labor: See Granstrom Masonry COR #001</b>							
<b>Sub-contracted work to Granstrom Masonry</b>						3,053.70	
<b>Contractor's Fee on Sub-contract</b>	5.00%					152.69	
<b>Sub-total this Change Order Request</b>						3,206.39	
<b>Bond fee</b>	1.00%					32.06	
<b>Total this Change Order Request (rounded)</b>						3,238.00	

## GRANSTROM MASONRY, INC.

P O Box 7041 Torrance, CA 90504

Phone: 310-327-2527 / Fax: 310-515-6330

CSLB 629489 (C-29)

To: <b>Carbon Activated Corporation</b>	Date: <b>May 21, 2025</b>
Attn: <b>Bill Hewes</b>	From: <b>Brian Cox</b>

**Manhattan Beach Lot 3****CHANGE ORDER REQUEST #001**

<b>Revision No / Description:</b>	Additional cost for changes made to Trash Enclosure in drawings received in email 5-8-2025.
<b>Notes:</b>	

**Exclusions per original proposal and contract:****Specific Additional Exclusions:**

Prices valid for 30 days	Unit Price	LS	Total
<b>Total Increase (+) / Decrease (-) this Change Order Request:</b>	<b>\$3,053.70</b>	<b>1</b>	<b>3,053.70</b>

Equipment	Units	Quantity	Rate	Total	
1-Ton Truck	hr	0.0	\$36.04	\$0.00	
Forklift	hr	2.0	\$46.19	\$92.38	
Grout Pump	yd	1.2	\$35.00	\$42.00	
Masonry Saw	hr	2.0	\$15.20	\$30.40	
Generator	hr	0.0	\$4.30	\$0.00	
Air Compressor	hr	0.0	\$38.50	\$0.00	
Thin Line Pump	day	0.0	\$263.00	\$0.00	
Misc. protection materials	Each	0.0	\$0.00	\$0.00	
				Sub Total	\$164.78
				Mark-Up	15% \$24.72
				<b>Total Equipment</b>	<b>189.50</b>
Materials	Units	Quantity	Rate	Total	
8x8x16 MW Precision Grey	Each	95.0	\$3.75	\$356.25	
8x2x16 MW Precision Cap	Each	2.0	\$3.00	\$6.00	
Type S Mortar Grey	Sack	5.0	\$7.45	\$37.25	
Type S Mortar Color	Sack	0.0	\$8.20	\$0.00	
Masonry Grout (Readymix)	Yards	1.2	\$245.00	\$294.00	
Rebar	Lbs	90.0	\$0.87	\$78.30	
		0.0		\$0.00	
		0.0		\$0.00	
		0.0		\$0.00	
				Sub Total	\$771.80
				Sales Tax	9.50% \$73.32
				Mark-Up	15% \$126.77
				<b>Total Materials</b>	<b>971.89</b>
Labor	Units	Quantity	Rate	Total	
Crew Foreman	hr	3.0	\$ 92.95	\$278.85	
Bricklayers	hr	8.0	\$ 89.97	\$719.76	
Laborer	hr	8.0	\$ 80.86	\$646.88	
Operator	hr	0.0	\$ 104.71	\$0.00	
		19.0		Sub Total	\$1,645.49
				Mark-Up	15% \$246.82
				<b>Total Labor</b>	<b>1,892.31</b>

Foundation concrete, rebar and labor						
<b>Friday May 30, 2025</b>						
Freddy Leon	Superintendent	13	100.57	136.75		\$ 1,488.31
Henry Reyes	J Journeyman	13	82.28	108.97		\$ 1,203.09
Elvis Martinez	Apprentice	13	62.65	85.46		\$ 928.50
Alexander Bustamante	Apprentice	13	37.12	53.63		\$ 565.11
Christian Lopez	J Journeyman	8	100.57	136.75		\$ 804.56
Julio Villeda	J Journeyman	13	82.28	108.97		\$ 1,203.09
Alex Sanchez	Apprentice	10	34.28	45.66		\$ 365.56
Elio Quiroz	Foreman	8	76.88	95.63		\$ 615.04
Lucas Christmas	Apprentice	8	38.83	52.48		\$ 310.64
Manuel Guillen	J Journeyman	8	72.88	95.63		\$ 583.04
Carlos Martinez	J Journeyman	8	76.88	95.63		\$ 615.04
<b>Apportion labor by 4 additional cubic yards</b>					<b>Total Labor Cost:</b>	<b>\$ 8,681.98</b>
			40%			\$ 3,472.79
<b>Markup on labor</b>			20%			\$ 694.56
<b>Concrete - Robertson's Material</b>		4 CY		178.605		\$ 714.42
<b>Markup on material</b>			15.00%			\$ 107.16
<b>Subtotal</b>						\$ 4,988.93
<b>Total with 1% bond cost</b>						\$ 5,039.00
<b>Rised West perimeter wall and paint</b>		\$1,000.00				\$ 6,039.00

## Change Order Item No. 1.04: Refuse Enclosure Change (Screens)

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3						
Change Order: Metal Screens at Trash Enclosure						
September 29, 2025						
<b>Metal Screens at Trash Enclosure</b>	\$10,024.96	<b>Total Cost before Markups</b>				
<b>Material:</b>						
Machine & Engineering (Frame Fabrication)	\$ 320.00					
Machine & Engineering (Frame Fabrication)	\$ 560.00					
Material Tnemec (finish paint coats)	\$ 222.29					
Material - McMaster	\$ 827.39					
		<b>Total Material Cost:</b>		\$ 1,929.68		
Monday, September 29, 2025						
Freddy Leon	J Journeyman	10	100.57	136.75	\$ 1,078.06	
Julio Villeda	J Journeyman	10	82.28	108.97	\$ 876.18	
Alvaro Hernandez	J Journeyman	8	82.28	108.97	\$ 658.24	
					<b>Total Labor Cost:</b>	\$ 2,612.48
Tuesday, September 30, 2025						
Freddy Leon	J Journeyman	10	100.57	136.75	\$ 1,078.06	
Julio Villeda	J Journeyman	10	82.28	108.87	\$ 875.98	
Alvaro Hernandez	J Journeyman	10	82.28	108.87	\$ 875.98	
					<b>Total Labor Cost:</b>	\$ 2,830.02
Wednesday, October 1, 2025						
Freddy Leon	J Journeyman	9.5	100.57	136.75	\$ 1,009.69	
Julio Villeda	J Journeyman	9.5	82.28	108.87	\$ 821.55	
Alvaro Hernandez	J Journeyman	9.5	82.28	108.87	\$ 821.55	
					<b>Total Labor Cost:</b>	\$ 2,652.78
<b>Markup on Material</b>			15%		\$ 289.45	
<b>Markup on Labor</b>			20%		\$ 1,619.06	
<b>Bond cost markup</b>			1%		\$ 119.33	
<b>Total change order</b>					<b>\$ 12,052.80</b>	



562-692-5911  
562-695-2323 (fax)  
la.sales@mcmaster.com

1007062  
Invoice

Billed to  
CARBON ACTIVATED CORP  
2250 S CENTRAL AVE  
COMPTON CA 90220-5311

Bill  
MB

Purchase Order 0922BHEWES  
Total \$827.39  
Invoice 52401916  
Invoice Date 9/22/25  
Payment Terms 2% 10, Net 30  
Deduct \$9.62 on merchandise and tax if paid by 10/2/25.

Shipped to  
Attention: Bill Hewes  
Gate B - Hyperion Water Reclamation Plan  
Carbon Activated Corp  
C/O Hyperion Water Reclamation Plant  
7660 W Imperial Hwy  
Playa Del Rey CA 90293

Mail Payment to McMaster-Carr  
PO Box 7690  
Chicago IL 60680-7690

Your Account 306394100

Bill Hewes placed this order.

Line	Product	Ordered	Shipped	Balance	Price	Total
1	1248T15 Expanded and Flattened Metal Panel, Galvanized Carbon Steel, 48" x 96" x 0.108"	3 Each	3	0	146.13 Each	438.39

Merchandise 438.39  
Sales Tax 42.74  
Shipping 346.26  
Total -\$827.39

Packing List 4021167-02 9/22/25 215 lb Progistics 09/22/2025  
4021167-01 9/22/25 118 lb XPO Logistics 190482574

Received by Attempt 9/22/25.

APPROVED

**REPAIR MACHINE & ENGR., INC.**  
570 WEST 184TH STREET  
GARDENA, CA 90248  
E-MAIL : [repairmachneengineering@gmail.com](mailto:repairmachneengineering@gmail.com)  
PHONE : 310-332-7276  
FAX : 310-329-3326

OCT 06 2025

## Invoice

Date	Invoice #
9/25/2025	2501623

卷五

Carbon Activated  
2250 S. Central Avenue  
Compton, CA 90220

Ship To

Carbon Activated  
2250 S. Central Avenue  
Compton, CA 90220

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
	2% 10 Net 30		9/24/2025	PICK-UP		
Quantity	Item Code	Description			Price Each	Amount
2	Repair	Angle Iron Rectangle Enclosure		160.00	320.00	
		Sales Tax - Los Angeles Partial		5.562%	0.00	
		OK Well 10/14/25 C.O. for Trash enclosure screens C. Man. Oct.				
				PAID	DATE	
				CHK NO: 10/28		

PLEASE REMIT PAYMENT TO:  
"REPAIR MACHINE & ENGINEERING, INC."

Total

## Invoice

Date	Invoice #
9/3/2025	2501598

**REPAIR MACHINE & ENGR., INC.**  
570 WEST 184TH STREET  
GARDENA, CA 90248  
EMAIL : repairmachineengineering@gmail.com  
PHONE : 310-323-7276  
FAX : 310-329-3326

Bill To:

Compton Activated Corporation  
2250 S Central Avenue  
Compton, CA 90220

Skip To

Compton Activated Corporation  
2250 S Central Avenue  
Compton, CA 90220



**TNEMEC COMPANY, INC**  
123 West 23rd Avenue  
North Kansas City, MO  
64116 USA  
Tel +1 816-483-3400  
Fax +1 816-483-3401  
tnemec.com

Bill To:  
CARBON ACTIVATED  
250 E MANVILLE  
COMPTON CA 90220

Invoice	
Date :	07/11/25
Customer #:	4334
Order #:	1159980
Price Agreement :	
Shipped Date :	07/11/25
Freight Terms :	C00
PO #:	BILL
Project :	CARBON ACTIVATED
USD invoices only. To pay online in minutes, visit our payment portal at <a href="https://tnemec.com/about/customer-portal/">https://tnemec.com/about/customer-portal/</a> or scan the QR code below.	
To pay by mail*, please include your invoice or customer number on the check or remittance and mail checks to:	
<b>TNEMEC COMPANY INC</b> <b>PO BOX 843797</b> <b>DALLAS TX 75284-3797</b>	
*For safer, faster method of payment, we recommend paying via ACH using our secured payment portal.	

Sold To:  
CARBON ACTIVATED  
250 E MANVILLE  
COMPTON CA 90220

Ship To:  
CARBON ACTIVATED  
WILL CALL 417 E WEBER AVE  
COMPTON CA 90222-1424 UNITED STATES



Qty	Item	Description	Units	Billing UOM	Price	Extended Price
1	1095P-A1532-SK	ENDURA-SHIELD 26270 GRAY	1.0000	EA	106.00	106.00
1	F041-0049-1G	THINNER CLEAR	1.0000	GL	94.70	94.70

\*\*PAID WITH CREDIT CARD 4030\*\*

These items are controlled by the U.S. Government and authorized for export only to the country of ultimate destination for use by the ultimate consignee or end-user(s) herein identified. They may not be resold, transferred, or otherwise disposed of, to any other country or to any person other than the authorized ultimate consignee or end-user(s), either in their original form or after being incorporated into other items, without first obtaining approval from the U.S. Government or as otherwise authorized by U.S. law and regulations.

All claims for damages in transit or shortage must be filed with the carrier. Terms and conditions of sale are presented on the reverse side hereof. Any and all additional or different terms shall not become part of the contract between TNemec and you. Your acceptance of the goods will be considered an acceptance and assent to the terms on the reverse side hereof.

Subtotal	200.70
Total Tax	21.59
Order Total	222.29
Currency	USD
Due Date	07/11/25

## Change Order Item No. 1.04 : Refuse Enclosure Change (Additional Light Fixture)

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3						
Change Order: Additional Solar Fixture at Trash Enclosure Interior						
July 02, 2025						
Additional Solar Fixture at Trash Enclosure Interior	\$ 500.00					
Wednesday July 02, 2025		Classification	Hours	Burdened Rate	Overtime Rate	
Freddy Leon	Carbon Activated	Journeyman	3	103.57	136.75	\$310.71
Solar light fixture - Halo 5000 Lumens	Amazon		79.01	sales tax 9.75%	7.70	\$86.71
					Total Labor & Material:	\$397.42
		Labor markup	20.00%			\$62.14
		Material markup	15.00%			\$13.01
		Bond markup	1.00%			\$4.73
		Total Change Order				\$477.30



HALO Solar Powered High Brightness 5000 Lumens Motion Activated Outdoor LED Security Area Light

Sold by: Amazon.com

Supplied by: Other

Return window closed on September 2, 2025

\$79.01

## Change Order Item No. 1.05: Electric Vehicle Charging Station Conduit

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

Change Order: 3 - inch EV Conduit Underground

Friday May 23 / Saturday May 24, 2025

3-inch EV conduit underground	\$9,000.00		Hours	Burdened Rate	Overtime Rate		Labor Cost:
Friday May 23, 2025							
Freddy Leon	J Journeyman	12	100.57	136.75			\$1,351.56
Henry Reyes	J Journeyman	12	82.28	108.97			\$1,094.12
Christian Lopez	J Journeyman	8	100.57	136.75			\$804.56
Alexander Bustamante	A Apprentice	10.5	37.12	53.63			\$431.04
Alex Sanchez	A Apprentice	12	34.28	45.66			\$456.88
Julio Villeda	J Journeyman	10.5	82.28	108.97			\$930.67
						Total Labor Cost:	\$5,068.82
Saturday May 24, 2025							
Freddy Leon	J Journeyman	8	100.57	136.75			\$804.56
Julio Villeda	J Journeyman	6.5	82.28	108.97			\$534.82
Elvis Martinez	A Apprentice	8	62.65	85.46			\$501.20
Alex Sanchez	A Apprentice	8	34.28	45.66			\$274.24
Alexander Bustamante	A Apprentice	8	37.12	53.63			\$296.96
						Total Labor Cost:	\$2,411.78
Equipment							
Mini-excavator	AJ Rentals						\$ 1,019.23
Wacker hammer Compactor	Carbon Activated						
Material - conduit and fittings							\$ 526.09
						Sum of Labor:	\$7,480.60
Labor Markup	\$ 0.20						\$ 1,496.12
Equipment cost							
Total material & equip.							\$ 1,545.32
Mark up	\$ 0.15						\$ 231.80
Sub-total							\$10,753.84
1% bond	\$ 0.01						\$ 107.54
Total change order							\$ 10,861.00

## Change Order Item No. 1.06: Existing Lot 3 CMU Wall Improvements (CMU Wall Leveling and Cap)

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3							
Change Order Request							
Modifications to West Property Line masonry wall							
Additional CMU 4-inch high units, CMU cap and minor repairs							
Material: See Granstrom Masonry	Vendor	Count	Unit price	Total	Invoice No.	Sales tax	Tax rate
Totals				0.00		0.00	0.00%
Total material and taxes				0.00			
Material: See Granstrom Masonry							
Daily Work Report for 7/15/25		Hours					
Labor: See Granstrom Masonry Daily							
Work Report for 7/15/25							
Sub-contracted work to Granstrom						2,648.41	
Contractor's Fee on Sub-contract	5.00%					132.42	
Sub-total this Change Order Request						2,780.83	
Bond fee	1.00%					27.81	
Total this Change Order Request						2,809.00	



GRANSTROM MASONRY INC  
DAILY WORK REPORT  
Project No 20257  
PERFORMED FOR: Carbon Activated Corp.  
LOCATION OF WORK: Manhattan Beach Lot 3

REPORT NO 1  
DATE 7/15/2025

DESCRIPTION OF WORK: Fix property wall parking lot and business

	HOURS	HOURLY RATE	EXTENDED AMOUNT
<b>LABOR</b>			
Mason Superintendent		98.80	0.00
Mason Foreman		93.02	0.00
Mason	16	90.03	1,440.48
Mason App		49.17	0.00
Tender Foreman		83.66	0.00
Tender	8	81.99	655.92
Tender App		75.55	0.00
勞工 Foreman		92.53	0.00
勞工		85.80	0.00
Operator		114.27	0.00
		20% S/chg	419.28
		TOTAL COST OF LABOR	2,515.68
<b>EQUIPMENT</b>			
Semi Tractor and Trailer		105.34	0.00
F650 Flatbed		57.71	0.00
JCB Backhoe w/ driver		158.39	0.00
JCB Backhoe		98.77	0.00
Gradall 544 Forklift		74.45	0.00
JCB Forklift		56.60	0.00
Pick Up Truck	2	57.71	115.42
Vibrator		2.61	0.00
Generator		12.54	0.00
Cement Mixer		9.50	0.00
Electric Cutters		1.39	0.00
Hand Tools		1.54	0.00
Masonry Saw		19.21	0.00
Core drill		2.30	0.00
		15 % S/chg	17.31
		TOTAL COST OF EQUIPMENT	132.73
<b>MATERIALS</b>			
8x2x16 Flat Cap Gray Pre.	92	2.64	242.88
8x4x16 Gray pre.	65	2.76	179.40
Bags typer grey mortar	7	9.90	69.30
#4 Rebar 20'	5	8.08	40.40
#5 Rebar 20'	6	12.62	75.72
			0.00
		15 % S/chg	0.00
		TOTAL COST OF MATERIAL	0.00
		TOTAL THIS REPORT	2,648.41

**Change Order Item No. 1.06: Existing Lot 3 CMU Wall Improvements  
(CMU Wall Paint and Aluminum Angle)**

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3					
Change Order: Painting of Property Line Wall and Aluminum Angle Installation for Closure at CMU Wall and No Parking stencil					
October 02 and 03, 2025					
Painting of the Property Line Wall and Aluminum Angle Installation for closure at	\$ 5,065.86	total cost	Sales tax		
Rental - Trailer	\$ 274.44		included		
Materials					
Catalina Paints	\$ 551.37		included		
Alluminum Bracket - Coast Aluminum	\$ 670.00	\$ 65.33			
Thursday October 2, 2025		Classification	Hours	Burdened Rate	Overtime Rate
Alvaro Hernandez		Journeyman	10.5	82.28	108.97
Julio Villeda		Journeyman	10.5	82.28	108.97
Friday October 3, 2025					
Alvaro Hernandez		Journeyman	9.5	82.28	108.97
Julio Villeda		Journeyman	9.5	82.28	108.97
					Total Labor Cost: \$3,504.72
Total labor and mark-up			20.00%		\$3,504.72 \$700.94
Total material and equipment mark-up			15.00%		\$ 1,561.14 \$234.17
Total bond cost mark-up			1.00%		\$6,000.97 \$60.01
Total change order					\$6,060.98



Catalina Paints - Manhattan Beach  
708 N. Sepulveda Blvd.  
Manhattan Beach CA 90266  
Phone: (310) 376-2444 Fax: (310) 798-6222

Invoice

Number	Date	Page
MB344395	7/16/2025	2

S 9016875  
O NICOLAS PAINTING  
L  
D  
T O

Phone	Fax	Clerk	Terms	PO Number	Required	Delivery				
(310) 901-6875		RCB	Cash On Delivery	MB PARKING LOT		Pick Up				
Item Number	Description		List	Quantity	U/M	Tax	Unit Price	Extension		
<b>Total Discount Savings \$128.69</b>										
THANK YOU FOR YOUR BUSINESS. ALL TINTED ITEM SALES ARE FINAL. CUSTOMER IS RESPONSIBLE TO CHECK THAT COLOR IS CORRECT.						SubTotal	\$498.61			
RECEIPT NEEDED FOR REFUND OR EXCHANGE. PLEASE NO RETURNS ON ANY PRODUCTS OVER 30 DAYS OF PURCHASE. 19 Stores Across Southern California						Sales Tax	\$51.26			
Visit our New Locations in Ventura, Calabasas and Ontario <a href="http://www.catalinapaintstore.com">www.catalinapaintstore.com</a>						Taxable Eco Fees	\$1.50			
						<b>Total</b>	<b>\$551.37</b>			
						American Express Tendered	\$551.37			
						Auth 1014455				
						Change Due	\$0.00			

<b>COAST ALUMINUM, INC.</b>		SHIPPER # 6489463																																																																																						
S C O D	O T	CARBON ACTIVIATED C/O CITY OF L.A HYPERION WATER 7660 W IMPERIAL HWY PLAYA DEL REY, CA 90293 310 885-4555 EXT24																																																																																						
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<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>DATE ORDERED</th> <th>DATE PROMISED</th> <th>SHIP VIA</th> <th>FREIGHT TERMS</th> <th>TM</th> <th>SALESPERSON</th> <th>ORDERED BY</th> <th>PURCHASE ORDER NUMBER</th> <th>TAX CODE</th> <th>TERMS</th> <th>WHS</th> <th>BRANCH</th> </tr> </thead> <tbody> <tr> <td>09/29/25</td> <td>09/30/25</td> <td>OUR TRUCK</td> <td>PREPAID</td> <td>461</td> <td>Mayra Beebe</td> <td>BILL</td> <td>110-283</td> <td>12</td> <td>COD *</td> <td>450</td> <td>4</td> </tr> <tr> <th>LINE #</th> <th>ORDERED PCS</th> <th>COAST PART NUMBER</th> <th>LBS</th> <th colspan="4">DESCRIPTION</th> <th>SHIPPED PCS</th> <th>LBS</th> <th>U/M</th> <th>EXTENSION</th> </tr> <tr> <td>1</td> <td>2</td> <td>99 4314A61</td> <td></td> <td colspan="4">PAID CC AUTH 244772 \$670.00</td> <td>2</td> <td>99</td> <td>EA</td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="4">4.000 X 3.000 X .250 ANGLE 6061 T6 25' ( 2 ) Tag:DE150-02 Heat:HA013677 Img#: 1072915 Pulled by:sfsqun</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td></td> <td></td> <td></td> <td></td> <td colspan="4">IN STOCK</td> <td></td> <td></td> <td></td> <td></td> </tr> <tr> <td>999</td> <td>1</td> <td>0</td> <td>SURCHARGE</td> <td></td> <td colspan="4">SURCHARGE</td> <td>0</td> <td>0</td> <td>EA</td> <td></td> </tr> </tbody> </table>				DATE ORDERED	DATE PROMISED	SHIP VIA	FREIGHT TERMS	TM	SALESPERSON	ORDERED BY	PURCHASE ORDER NUMBER	TAX CODE	TERMS	WHS	BRANCH	09/29/25	09/30/25	OUR TRUCK	PREPAID	461	Mayra Beebe	BILL	110-283	12	COD *	450	4	LINE #	ORDERED PCS	COAST PART NUMBER	LBS	DESCRIPTION				SHIPPED PCS	LBS	U/M	EXTENSION	1	2	99 4314A61		PAID CC AUTH 244772 \$670.00				2	99	EA						4.000 X 3.000 X .250 ANGLE 6061 T6 25' ( 2 ) Tag:DE150-02 Heat:HA013677 Img#: 1072915 Pulled by:sfsqun												IN STOCK								999	1	0	SURCHARGE		SURCHARGE				0	0	EA	
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				IN STOCK																																																																																				
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# Change Order Item No. 1.07: Sidewalk Improvements (Radius Curb Replacement)

Parking Lot 3							
Change Order: Remove and Replace Radius Curb							
May 24 and 25, 2025							
Remove and replace radius curb at intersection			Hours	Burdened Rate	Overtime Rate		Labor Cost
Saturday May 24, 2025							
Miguel Guillen	Siteworks	J Journeyman	8	72.88	95.63		\$583.04
Fidel Moreno	Siteworks	J Journeyman	8	72.88	95.63		\$583.04
						Total Labor Cost:	\$1,166.08
Thursday May 29, 2025							
Elio Quiroz		J Journeyman	8	72.88	95.63		\$583.04
Lucas Christmas		A Apprentice	8	38.83	52.48		\$310.64
Manuel Guillen		J Journeyman	8	72.88	95.63		\$583.04
Carlos Martinez		J Journeyman	8	72.88	95.63		\$583.04
						Total Labor Cost:	\$2,059.76
Concrete Coring - hand saw radius cut - 2 hours	\$440.00						\$440.00
Concrete 560C3250 with sales tax	\$178.61		2				\$357.22
40 lineal ft. at 1.5 cu. ft./ft. = 2 cu. yards.		Markup	15%				\$53.58
						Total Labor Cost:	\$3,225.84
Concrete Coring - slurry removal - 1/2 total	\$60.00						\$60.00
Subcontractor			hours				
Total Demolition on May 21, 2025 to load and haul debris			4	110			\$440.00
Labor markup			20%				\$645.17
Subcontractor markup			5%				\$47.00
Sub-total							\$5,268.81
Total change order including bond cost							\$5,321.50

**CONCRETE CORING**  
COMPANY

1005203

INVOICE NO.

LA 450286

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

CUSTOMER # 107172

B CARBON ACTIVATED CORP.  
I 2250 S CENTRAL AVENUE  
L BILLH@ACTIVATEDCARBON.COM  
T COMPTON, CA 90220

A STREETWORK  
D 1155 MORNING SIDE DR  
O MANHATTAN BEACH, CA  
R  
E  
S  
S

(310) 885-4555

Bill  
MB ✓

CUSTOMER PURCHASE ORDER NO.			CUSTOMER JOB NUMBER		BILLING DATE	AREA/TERM.
QTY	UNIT	JOB TICKET	DOW	TYPE OF WORK PERFORMED	UNIT PRICE	AMOUNT
4.25	HR	475893	05/27/25	CONCRETE SLAB SAWING: HOURLY SEE JOB TICKET ATTACHED.	220.000	935.00
1.00	LS	475893	05/27/25	MOBILIZATION	215.000	215.00
1.00	EA	475893	05/27/25	SLURRY REMOVAL	115.000	115.00
					Total:	\$1,265.00

**TOTAL DEMOLITION**

1007326  
Bill ✓  
MB

**COST SUMMARY**

Timesheet ID	Employee	Position/Classification	Hours Worked			Rate	Cost
			1.0x	1.5x	2.0x		
T000001	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000002	Daniel	-	8	-	-	\$71.69	\$573.52
T000002	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000003	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000004	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000005	Hector Alvarado	Laborer	8	-	-	\$71.69	\$573.52
T000005	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000006	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000007	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000008	LUIS MORALES	DRIVER	9.25	-	-	\$110.00	\$1,017.50
T000009	Juan Terrazas	Laborer	9.33	-	-	\$71.69	\$668.87
T000009	Adrian Ochoa	Driver	9.33	-	-	\$110.00	\$1,026.30
T000010	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000011	LUIS MORALES	DRIVER	8	-	-	\$110.00	\$880.00
T000012	LUIS MORALES	DRIVER	8	-	-	\$125.77	\$1,006.16
T000013	JUAN TERRAZAS	OPERATOR	8	-	-	\$71.69	\$560.28
T000014	Adrian Ochoa	-	-	8	-	\$125.77	\$1,006.16
T000015	JUAN TERRAZAS	OPERATOR	8	-	-	\$110.00	\$880.00
T000015	Adrian Ochoa	Driver	8	-	-	\$110.00	\$880.00
T000016	LUIS MORALES	DRIVER	8	-	-	Subtotal	
							\$17,292.31
						Labor Total	
							\$17,292.31

**Change Order Item No. 1.07: Sidewalk Improvements (Planter Curb)**

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3					
Change Order: Additional Curb (Yellow) and Top Soil					
July 14, 2025					
7/14/2025 Additional Curb (yellow) and Top-Soil.					
Materials					
B.D. WHITE TOP SGARDENA - top soil	\$ 67.13				
White cap bagged concrete	\$ 168.11				
Monday July 14, 2025		Classification	Hours	Burdened Rate	Overtime Rate
Freddy Leon		Journeyman	11	103.57	138.25
Julio Villeda		Journeyman	11	82.28	108.97
Thursday 17, 2025					
Freddy Leon		Journeyman	2.5	100.57	136.75
Elvis Martinez		Apprentice	2.5	62.65	85.46
7/14/2025 SITEWORKS					
Lucas Christman		Siteworks	8	38.83	52.48
Manuel Guillen		Siteworks	8	72.88	95.63
					Total Labor Cost: \$3,530.19
			20.00%	Labor Markup	\$706.04
			15.00%	Material Markup	\$35.29
			1.00%	Bond	\$45.07
					\$4,551.82

**WHITE CAP®**

White Cap, L.P.  
PO Box 4944  
Orlando, FL 32802-4944

## INVOICE

**BRANCH ADDRESS**  
054 - GARDENA CA (PZ1)  
(424) 531-6400  
19130 S FIGUEROA ST  
UNIT B  
GARDENA CA 90248-4514  
LOS ANGELES

INVOICE NUMBER
10022006584
INVOICE DATE
07/17/2025
CUSTOMER PO NUMBER
MB PARKING LOT

ACCOUNT # 10000194422

SHIP TO: 10001730595

CARBON ACTIVATED CORPORATION  
2250 S CENTRAL AVE  
COMPTON CA 90220

CARBON ACTIVATED COPPER  
2250 S CENTRAL AVE  
COMPTON CA 90220

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
07/17/2025	67256647	FREDDIE LEON	CAGE, JUSTIN	MENJIVAR, OSCAR				
BRANCH	ACCT / JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
054	10001730595	NET 30 DAYS	5. WALK IN			CARBON ACTIVATED		
LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	227CM604K	60LB 4000PSI HIGH STRENGTH CONCRETE MIX QUIKRETE 1101-60	4	11.09 EA	0	4	44.36	4.64
2	223ORL	LG ORANGE LIGHTNING NITRILE GLOVES ATLANTIC SAFETY	1	30.19 BOX	0	1	30.19	3.17
3	327NLXSPS1G	1GAL XS PENETRATING SEALER GLAZE 'N SEAL	1	77.59 EA	0	1	77.59	8.16
<p>OK w/ 7/31/25          misc. conc. &amp; painting          contract          Lot 3</p> <p>PAID <i>(Signature)</i> DATE <i>(Signature)</i></p>								
<p>The White Cap Family of Brands includes All-Tex Waterproofing Solutions,armac, Kenseal, Marvel Building &amp; Masonry Supply, MASONPRO, Williams Equipment &amp; Supply, Valley Supply Co, and Diamond Tool. Learn more at <a href="http://About.WhiteCap.com">About.WhiteCap.com</a></p> <p><b>Pay your invoices online</b> by visiting: <a href="https://whitecap.billtrust.com">https://whitecap.billtrust.com</a></p> <p><b>Sales Tax Exemption</b> Questions or Certificates: <a href="mailto:TaxExemptCredit@whitecap.com">TaxExemptCredit@whitecap.com</a></p> <p>THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.</p>								
For questions regarding this invoice please call (888) 888-9580						TOTAL GROSS	152.14	
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE						TOTAL TAX	15.97	
Visit <a href="https://www.whitecap.com/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions">https://www.whitecap.com/terms-conditions-of-sale-terms-to-view-complete-terms-and-conditions</a>						TOTAL SHIPPING AND HANDLING	0.00	
RECEIVED BY:						SIGNATURE COPY ON FILE	TOTAL INVOICE	
							168.11	

## Change Order Item No. 1.08: Signage and Striping

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

## Change Order Request

Additional Striping Work by Specialized Pavement Marking LLC

See attached Change Order Proposal



11095 SW Industrial Way Ste A  
Valatin, OR 97062

Phone: 503-885-0420  
Fax 503-582-8629  
Email: accountsreceivable@spmnw.com

Invoice #: 55317-3

Date: 06/28/25

Application #: 3

Work Billed: 5/25/2025 - 6/28/2025

Billing Type: Invoice

Delivery Type: Email

BH MBV

Cust#: 3143

To: CARBON ACTIVATED CORPORATION  
2250 SOUTH CENTRAL AVENUE  
COMPTON CA 90220

Project: 55317- INTERIM SURFACE PARKING LOT 3  
Customer Ref:D-952

Email Invoices: Bill Hewes - BillH@activatedcarbon.com

Number	Item Description	U/M	Unit Price	Contract Quantity	Contract Value	Previous Quantity	Previous Amount	Current Quantity	Current Amount	Total Quantity	Total Amount
1000	INSTALL 6' WHEEL STOP	EA	250.000	2,000	500.00	0.00	0.00	5,000	1,250.00	5,000	1,250.00 ✓
1010	19; INSTALL ADA STRIPING AND SIGNAGE	LSm	4,500.000	1,000	4,500.00	0.00	0.00	1,000	4,500.00	1,000	4,500.00 ✓
1020	20; INSTALL 4" WHITE STRIPING	LF	10.000	1,300,000	13,000.00	0.00	0.00	865,000	8,650.00	865,000	8,650.00 ✓
1030	21; INSTALL 12" STALL DIGITS	EA	100.000	12,000	1,200.00	0.00	0.00	12,000	1,200.00	12,000	1,200.00 ✓
1040	22; PAINT RED CURB	LF	10.000	86,000	860.00	0.00	0.00	91,000	910.00	91,000	910.00 ✓
1050	23; INSTALL SIGN ON EXISTING POST	EA	300.000	11,000	3,300.00	0.00	0.00	8,000	2,400.00	8,000	2,400.00 ✓
1060	24; INSTALL UNAUTHORIZED VEHICLE SIGN AND POST	EA	500.000	2,000	1,000.00	0.00	0.00	2,000	1,000.00	2,000	1,000.00 ✓
1070	25; INSTALL SURFACE MOUNT DELINEATOR	EA	100.000	3,000	300.00	0.00	0.00	3,000	300.00	3,000	300.00 ✓
1080	26; INSTALL 12" LINE	LF	10.000	50,000	500.00	0.00	0.00	50,000	500.00	50,000	500.00 ✓
1	FORCE ACCOUNT 05.21.2025 - 1.0	FA	1,000	2,172,430	2,172,43	2,172,43	2,172,43	0.00	2,172,430	2,172,43	✓
-	FORCE ACCOUNT 06.04.2025 - 2.0	FA	1,000	512,540	512,54	512,54	512,54	0.00	512,540	512,54	✓
CO1.1	CO1.1; Add Compact Stencil	EA	100.000	4,000	400.00	0.00	0.00	4,000	600.00	6,000	600.00 ✓
CO1.2	CO1.2; Add 12" Painted Stall Number White On Black	EA	100.000	56,000	6,600.00	0.00	0.00	56,000	6,000.00	60,000	6,000.00 ✓
CO1.3	CO1.3; Add Compact Sign And Post	EA	500.000	6,000	3,000.00	0.00	0.00	6,000	3,000.00	6,000	3,000.00 ✓
CO1.4	CO1.4; Add 2-3 Hour Metered Parking Sign and Post	EA	500.000	13,000	6,500.00	0.00	0.00	1,000	500.00	1,000	500.00 ✓
CO1.5	CO1.5; Add Permit Parking Only Sign And Post	EA	500.000	2,000	1,000.00	0.00	0.00	2,000	1,000.00	2,000	1,000.00 ✓
CO1.6	CO1.6; Add Reserved Painted Stencil Marking	EA	100.000	5,000	500.00	0.00	0.00	2,000	200.00	2,000	200.00 ✓

See spreadsheet for accurate quantities

Original Contract:	45,844.97	Total:	2,684.97	Total:	32,010.00	Total:	34,694.97
Change Orders:	0.00	Ret 4.00 %:	107.40	Ret 4.00 %:	1,280.40	Ret 4.00 %:	1,387.80
TOTAL:	45,844.97	Net:	2,577.57	Net:	30,729.60	Net:	33,307.17

Contract 111-07

## Change Order Item No. 1.09: Landscape Irrigation and Controller Changes

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3							
Change Order Request							
Landscape Improvements							
<b>Material: See Granstrom Masonry COR #001</b>	<b>Vendor</b>	<b>Count</b>	<b>Unit price</b>	<b>Total</b>	<b>Invoice No.</b>	<b>Sales tax</b>	<b>Tax rate</b>
<b>Totals</b>				0.00		0.00	0.00%
<b>Total material and taxes</b>				0.00			
<b>Equipment: See Bennett Landscape Invoice</b>		<b>Hours</b>					
		Carbon Activated		0.00			
				0.00			
<b>Total equipment</b>						0.00	
<b>Labor: Included above</b>							
<b>Sub-contracted work to Granstrom Masonry</b>						3,800.00	
<b>Contractor's Fee on Sub-contract</b>	5.00%					190.00	
<b>Sub-total this Change Order Request</b>						3,990.00	
<b>Bond fee</b>	1.00%					39.90	
<b>Total this Change Order Request (rounded)</b>						4,029.90	

1008317

### Bennett Landscape

25889 Belle Porte Ave  
Harbor City, CA 90710  
(310)534-3543  
ounting@bennett-landscape.com



Bill ✓  
MB

### INVOICE

<b>BILL TO</b>	<b>SHIP TO</b>	<b>INVOICE</b>
Carbon Activated Corporation	Manhattan Beach Interim Parking Lot	252009
2250 S Central Ave.	1155 Morningside Dr.	DATE
Compton, CA 90220	Manhattan Beach	TERMS

252009  
07/02/2025  
NET 10  
07/12/2025

### DESCRIPTION

#### LANDSCAPE IMPROVEMENTS

##### Irrigation:

- 1x install Dig Leit 4 station solar controller w/Radio technology
- 4x Lema1700S power solenoid actuator
- 4x Dig Lema solenoid adapter for Rain Bird, #30-926
- 1x Dig controller enclosure for Leit, column mount, stainless steel
- 1x Dig mounting column for Leit controller, galvanized steel
- 1x Dig mounting kit for Leit
- turn over original controller to City Personnel
- remobilization fee per contract

Labor, Equipment and Materials

PAID  
DATE:  
CHK NO.: 10128  
1 3,800.00 3,800.00

Reminder: Please water 3x weekly.

BALANCE DUE

\$3,800.00



---

Martin Blankenship  
Bennett Landscape  
25889 Belle Porte Avenue  
Harbor City, CA 90710

January 15, 2026

Dear Martin,

This letter is to confirm that Heritage Technical Services does not accept returns of controller assemblies that have already been assembled. Each controller assembly is custom-designed and built specifically to the project specifications provided, including hardware configuration, wiring, programming requirements, and enclosure layout.

Because these assemblies are built uniquely for the intended project, they are not standard stock items and cannot be repurposed or resold once assembled. For this reason, returns are not accepted after assembly has been completed.

We understand that the City of Manhattan Beach currently has the controller in their possession, and we also acknowledge that Bennett has already been paid for the project. Based on these factors and our standard policy regarding custom-built equipment, the controller assembly is not eligible for return.

Please feel free to provide this letter to the City as needed. Let us know if you have any questions or if additional clarification would be helpful.

Sincerely,

A handwritten signature in blue ink that reads 'Mark J. Pedicone'.

**Mark Pedicone**  
Business Development - H.T.S.  
[mpedicone@imperialsprinkler.com](mailto:mpedicone@imperialsprinkler.com)

Cell: 714-343-7770

Cc: Mike Roberts

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3				
Change Order: Large Composite Water Meter Box and Lid				
May 29, 2025				
<b>Larger composite water meter box and lid</b>	\$1,000.00			
Thursday May 29, 2025				
Materials				
Composite Box 17x30x12	\$445.79			
Water Meter Cover Box	\$363.73			
<b>Total Cost</b>	<b>\$809.52</b>			
<b>Markup on Material</b>	<b>\$121.43</b>			15%
<b>Bond cost markup</b>	<b>\$9.31</b>			1%
<b>Total change order</b>	<b>\$940.26</b>			



25572 AVENUE STANFORD  
VALENCIA, CA 91355-1102

Please contact with Questions: 661-885-3333

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0052888	\$445.79	4261	1 of 1

PLEASE REFER TO INVOICE NUMBER WHEN  
MAKING PAYMENT AND REMIT TO:

FERGUSON WATERWORKS #1089  
PO BOX 740827  
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 2554587

SHIP TO:

COUNTER PICK UP  
1313 E HUNTER AVE  
SANTA ANA, CA 92705-0000

CARBON ACTIVATED CORPORATION  
2250 S CENTRAL AVE  
HYPERION WRP- DILUTE POLY  
COMPTON, CA 90220

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
3615	3615	CA30SA	17X30 BOX	916	HYPERION WRP- DILUTE POLY	05/30/25	IO 6201
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION		UNIT PRICE	UM	AMOUNT
1	1	A6001640PCX12	BILL: 310-913-8573 DOES NOT NEED LID 17X30X12 RPM BX		408.050	EA	408.05
INVOICE SUB-TOTAL							
TAX							
Orange/Santa Ana							
408.05							
37.74							

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH  
FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION.  
PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN  
NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.

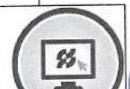
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE  
NOT ALLOWED FOR PUBLIC USE IN CALIFORNIA.



OK w2ot 4/8/25  
box fa water meter  
MB PAID DATE: 6/14  
CHK NO:

Looking for a more convenient way to pay your bill?

Log in to [Ferguson.com](http://Ferguson.com) and request access to Online Bill Pay.



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$445.79

All past due amounts are subject to a service charge of 1.5% per month, or the maximum allowed by law, if lower. If Buyer fails to pay within terms, then in addition to other remedies, Buyer agrees to pay Seller all costs of collection, including reasonable attorney fees. Complete terms and conditions are available upon request or at <https://www.ferguson.com/content/website-info/terms-of-sale>, incorporated by reference. Seller may convert checks to ACH.

APPROVED

## **Change Order Item No. 1.10: Additional Solar Parking Lot Lights**

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3

Change Order Request No. ----

Carbon Activated to erect change order post lights on June 24, 2025 (used total time by CAC employees at MB site)

wn Data & Electrical wrote a memo on June 25, 2025 providing the overtime hours that were incurred on 6/24/25 but have not as of 1/6/25 billed CAC for the

### Change Order Item No. 1.11: Solar Light Tower Rental

City of Manhattan Beach - Project No. D-952 Interim Surface Parking Lot 3							
Change Order Request							
Rental of Solar Light Tower							
<b>Material: See Granstrom Masonry COR #001</b>	<b>Vendor</b>	<b>Count</b>	<b>Unit price</b>	<b>Total</b>	<b>Invoice No.</b>	<b>Sales tax</b>	<b>Tax rate</b>
<b>Totals</b>				0.00		0.00	0.00%
<b>Total material and taxes</b>				0.00			
<b>Equipment:</b>		Hours					
Sunstate Equipment Co. invoice				3,024.02			
				0.00			
<b>Total equipment</b>						3,024.02	
<b>Contractor's Fee on equipment</b>	15.00%						453.60
<b>Sub-total this Change Order Request</b>							3,477.62
<b>Bond fee</b>	1.00%						34.78
<b>Total this Change Order Request (rounded)</b>							3,512.00



5552 East Washington St.  
Phoenix AZ 85034  
RETURN SERVICE  
REQUESTED

AUG 04 2025

For billing questions, please call 888-399-4826

PLEASE REMIT TO:  
P.O. BOX 208439  
DALLAS, TX 75320-8439

[www.sunstateequip.com](http://www.sunstateequip.com)

1007071

BRANCH LOCATION  
CSN  
800-894-7368  
AFTER HR#: (562) 716-8509

CARBON ACTIVATED CORP/COMPTON  
2250 S CENTRAL AVE  
COMPTON CA 90220-5311

BILL  
MB

CUSTOMER #:	68474
PHONE #:	310-885-4555
CONTRACT TYPE:	RENTAL RETURN
INVOICE #:	13479758-002
PO #:	111-1015
JOB #:	111-1015
JOB NAME:	111-015
ORDERED BY:	PHILL/CHRISTINE/L14:
DATE/TIME OUT:	6/17/25 2:30 PM
DATE/TIME IN:	7/25/25 3:45 PM

CONTACT: PHILL 310 864 2802  
DRIVERS LICENSE:  
JOB ADDRESS: 1155 MORNINGSIDE DR MANHATTAN BEACH CA 90266  
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-730W SOLAR TOWABLE 157820 SPLT-3000 S/N: 120047	207.00	571.50	1543.50	1143.00
<i>OK W/ET 8/20/25 MP C.O. P.O. 141-007</i>					
1	SALES ITEMS: Qty Item number 1 ENV ENVIRONMENTAL CHARGE	Unit EA	Price 15.000		15.00
1	AB1130 AB1130 - PERSONAL PROPERTY TAX .75%	EA	8.573		8.57

A discount of 127.00 has been applied.  
FINAL BILL: 7/15/25 02:30 PM THRU 7/25/25 03:45 PM.

PAID  
DATE: 9/3  
CHK NO: 1007070  
SUB TOTAL 1166.57  
DAMAGE WAIVER \*\* N/A \*\*  
TAX 122.50  
TOTAL AMOUNT DUE 1289.07



5552 East Washington St.  
Phoenix AZ 85034

RETURN SERVICE  
REQUESTED

AUG 14 2025

For billing questions, please call 888-399-4826

PLEASE REMIT TO:  
P.O. BOX 208439  
DALLAS, TX 75320-8439

[www.sunstateequip.com](http://www.sunstateequip.com)

1007070

BRANCH LOCATION  
CSN  
800-894-7368  
AFTER HR#: (562) 716-8509

CARBON ACTIVATED CORP/COMPTON  
2250 S CENTRAL AVE  
COMPTON CA 90220-5311

BILL  
MB

CUSTOMER #:	68474
PHONE #:	310-885-4555
CONTRACT TYPE:	4 WEEK BILL
INVOICE #:	13479758-001
PO #:	111-1015
JOB #:	111-1015
JOB NAME:	111-015
ORDERED BY:	PHILL/CHRISTINE/L14:
DATE/TIME OUT:	6/17/25 2:30 PM
INVOICE DATE:	7/08/25

CONTACT: PHILL 310 864 2802  
DRIVERS LICENSE:  
JOB ADDRESS: 1155 MORNINGSIDE DR MANHATTAN BEACH CA 90266  
DEL. INSTRUCTIONS:

RENTAL RATES ARE FOR EACH ITEM AND DO NOT INCLUDE FUEL OR DELIVERY.

ITEM QTY	EQUIPMENT DESCRIPTION EQUIP#	DAY	RATES WEEK	4 WEEKS	EXTENDED PRICE
1	LIGHT-730W SOLAR TOWABLE 157820 SPLT-3000 S/N: 120047	207.00	571.50	1543.50	1543.50
<i>OK W/ET 8/20/25 MB C.O. P.E. 111-009</i>					
1	SALES ITEMS: Qty Item number 1 ENV ENVIRONMENTAL CHARGE	Unit EA	Price 15.000		15.00
1	AB1130 AB1130 - PERSONAL PROPERTY TAX .75%	EA	11.580		11.58

A discount of 171.50 has been applied.

BILLED FOR FOUR WEEKS 6/17/25 THRU 7/15/25 02:30 PM

PAID  
DATE: 9/3  
CHK NO: 1007070  
SUB TOTAL 1570.08  
DAMAGE WAIVER \*\* N/A \*\*  
TAX 164.87  
TOTAL AMOUNT DUE 1734.95

APPROVED *[Signature]*