



CCO #28-011

Project: 0483-01 - Perris High School No. 4
32255 Leon Road
Winchester, California 92596

Change Order #28-011: CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines) - Board Approval

CONTRACT COMPANY:	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana, California 92337	CONTRACT FOR:	C-0483-01-028 :Offsite Street Improvements
DATE CREATED:	4/ 11 /2022	CREATED BY:	Jaime Cheeney (Neff Construction, Inc.)
CONTRACT STATUS:	Pending - In Review	REVISION:	0
DESIGNATED REVIEWER:		REVIEWED BY:	
DUE DATE:		REVIEW DATE:	
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:		EXECUTED:	No
		TOTAL AMOUNT:	\$ 6,966.39

DESCRIPTION:
CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

Rocks were encountered with breaking being tracked on Time & Material.
This includes work for SCE street Lights on Wickerd Road

ATTACHMENTS:
[0483-01 CCO #28-011, \\$6,966.39 - Roadway \(Board Approval Required\).pdf](#)

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
28-034	CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)		6,966.39
TOTAL:			\$ 6,966.39

CHANGE ORDER LINE ITEMS:

PCO # 28-034 : CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Rock Breaking at Street Light Conduit on Wickerd	Commitment	\$ 6,966.39
Subtotal:				\$6,966.39
Grand Total:				\$6,966.39

The original (Contract Sum)	\$ 5,252,500.00
Net change by previously authorized Change Orders	\$ 574,320.92
The contract sum prior to this Change Order was	\$ 5,826,820.92
The contract sum would be changed by this Change Order in the amount of	\$ 6,966.39
The new contract sum including this Change Order will be	\$ 5,833,787.31
The contract time will not be changed by this Change Order	

BakerNowicki Design Studio
731 Ninth Avenue, Suite A
San Diego California 92101
Buddy Gessel

Roadway Engineering & Contracting, Inc.
10966 Banana Avenue
Fontana California 92337

Perris Union High School District
155 East 4th Street
Perris California 92570

DocuSigned by:

4/14/2022
E17C7254922A46E...
SIGNATURE **DATE**

DocuSigned by:

4/14/2022
00BE184C8AF54E5...
SIGNATURE **DATE**

DocuSigned by:

4/14/2022
A677E300EC41405...
SIGNATURE **DATE**

**PCO #28-034**

Project: 0483-01 - Perris High School No. 4
32255 Leon Road
Winchester, California 92596

Potential Change Order #28-034: CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

CONTRACT COMPANY:	Roadway Engineering & Contracting, Inc. 10966 Banana Avenue Fontana California, 92337	CONTRACT FOR:	C-0483-01-028 - Offsite Street Improvements
PCO NUMBER/REVISION:	28-034 / 0	CREATED BY:	Jeff Nicholson (Neff Construction, Inc.)
REQUEST RECEIVED FROM:		CREATED DATE:	1/15 /2022
STATUS:	Pending - In Review		
REFERENCE:			
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:		PAID IN FULL:	No
SCHEDULE IMPACT:		TOTAL AMOUNT:	\$0.00

POTENTIAL CHANGE ORDER TITLE: CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

CHANGE REASON: No Change Reason

POTENTIAL CHANGE ORDER DESCRIPTION: *(The Contract Is Changed As Follows)*
CE #287 - Offsite Rock Breaking (SCE / Frontier Trench; EMWD Lines)

Rocks were encountered with breaking being tracked on Time & Material.
This includes work for SCE street Lights on Wickerd Road

ATTACHMENTS:

[Pages from Meeting Minutes 133.pdf](#)

#	Cost Code	Description	Type	Amount
1	50-28000 - Offsite Street Improvements	Rock Breaking at Street Light Conduit on Wickerd	Commitment	\$ 6,966.39
2	50-28001 - Offsite Street Improvements - Allowance	Draw from Allowance	Commitment	(\$6,966.39)
Subtotal:				\$0.00
Grand Total:				\$0.00

By signing below signatory recognizes and accepts the above dollar value contract adjustment

Owner's Representative

Architect

[See CCO #28-011 for approval signatures](#)

Print Sign Date

Print Sign Date

Construction Manager

Prime Contractor

Print Sign Date

Print Sign Date



Meeting #133

Description: Discussion of CCDs- DSA approval status if required and pending CCDs. Discussion of Architect's ASIs					
Official Documented Meeting Minutes: DSA Under Review: CCD 204 (RFI 1180); CCD 205 (RFI 1194) Pending: CCD 203 SidePlate Protected Zone; CCD 206 Pilot light cor Bldg C dressing rooms District requested a hose bib be added to Building D roof. BNds to provide direction.					
3.2	Changes To Contract and Allowance Review	Jeff Nicholson (Neff Construction, Inc.)			Open
Description: Review of Change Events, Potential Change Orders (PCOs), Commitment Change Orders (CCOs), Allowances and overall project budget.					
Official Documented Meeting Minutes: The Contractor Allowance Distribution - Log dated 12/09/2021 is attached (see log for items not discussed below). PCOs submitted for review and comment: 03c-005 & 006; 03d-012 & 013; 03e-022; 19-118; 07-049 & 051; 21-024; 28-017, 020, 022, 024, 027 & 031. PCO 21-025 Floor Closer for All-Glass Doors is approved, however, Neff is trying to find an alternate source/product with better lead time. PCO 03a-012 Concrete polish color - approved but to be performed on straight time voer winter break (remove premium time from proposal) CPO 03a-016 Polishing of concrete benches - denied Contract Allowances is exhausted for the following contractors: Alcorn Fence; Donald M. Hoover; EJ Enterprises; KAR; KCB Towers (Cat. 05a); Pro-Craft Construction; Queen City Glass; Rancho Pacific Electric; Sierra & Southern Bleachers. United and W.D. Gott Contract Allowances are nearly exhausted. Contract Allowances exhausted & 10% limit exceeded for the following contractors: TriMark, Pierre (Cat. 02), Rivco, Pro-Craft & Roadway Engineering PCO/CCO requiring Board approval: PCO 02-006; 23-021. These are on the December Board Agenda					

UTILITY, JURISTICTIONAL APPROVALS AND ADJACENT DEVELOPMENT STATUS

No	Title	Assignment	Due Date	Priority	Status
4.1	Southern California Edison	Jeff Nicholson (Neff Construction, Inc.)			Open
Description: Review of SCE planning, engineering, coordination, permitting, installations and inspections through energizing site.					
Official Documented Meeting Minutes: Scott & Leon - Wildomar SCE Service Planner Frank Conriquez (frankie.conriquez@sce.com ; T. 951-249-8436 M. 951-219-3844). 11/18/21 - it was reported by Roadway that power is provided to the meter pedestal at Scott & Leon Electrical to Campus & offsite work: Duane Land, SCE's Menifee Service Planner. Outstanding items include: Street lights on Wickerd Road 10/21/21 - Must notify SCE when Wickerd is ready for inspection of conduit & handholes. (11/18/21) Roadway sub (Rancho Pacific Electric/MSL) is trenching for street light conduit on Wickerd Road. Rock breaking will be required as it was on Leon Road.					
4.3	Eastern Municipal Water District	Jeff Nicholson (Neff Construction, Inc.)			Open
Description: Review of EMWD plan approvals, coordination, permitting, and inspections through energizing site.					
Official Documented Meeting Minutes: Domestic Water Main: 30" water tie-in is complete. Field cooling water service is extended on to the site but not yet energized. Meters larger than 2" are not provided by EMWD. Cat 28 was directed to purchase/install the 3" meter. (12/2/21) Need status of cooling water meter Recycled Water Main: New 12" recycled is complete in Wickerd Rd. and services extended into the campus. (8/19/2021) EMWD's recycled water consultant, Troy Gardner with Golden State Consultants, has stated that final approval on the recycled water system on site would not be granted until ALL construction is complete (including Aquatic Complex). (10/7) Cat. 28 has been directed to purchase/install the 3" meter. Separate recycled application(s) must be made for the 3 recycled services. It is understood that full release of recycled services will not occur until after all construction (including Aquatic Complex) is complete. (9/2/21) Neff contacted EMWD to start the application for service process for recycled water. EMWD stated they will not start the process until their inspector notifies the office that the work is nearing completion.					

These meeting minutes are believed to be an accurate reflection of those items discussed and the conclusions that were reached during the referenced meeting.

Please contact Neff Construction, Inc. if there are any discrepancies or questions with the content of these minutes.

Project PCO 28-034**Roadway COR****T&M For Hard Rock Removal**

Second Tier Subcontractor	RPE CCN #17	RPE CCN #18
As Submitted	\$ 4,587.90	\$ 2,193.36
Corrected for scope	<u>N/A</u>	<u>\$ 1,949.29</u>
RPE Mark-Up 5%	N/A	\$ 97.46
Bond 1%	N/A	\$ -
RPE Revised Total	<u>\$ 4,587.90</u>	<u>\$ 2,046.75</u>
Roadway Mark-up 5%	\$ 229.40	\$ 102.34
Revised Total	<u>\$ 4,817.30</u>	<u>\$ 2,149.09</u>
Total Roadway COR	\$ 6,966.39	



CHANGE ORDER

Rancho Pacific Electric, Inc.

9063 Santa Anita Ave.
 Rancho Cucamonga, CA 91730
 Telephone: (909) 476-1022
 Contact: Robert Edmondson
 Client Address:

Date: 2/7/2022
Project Name: Perris HS #4 Off-Site
Project Number: 945
Contract #:
Page Number: 1
Change Order #:

Roadway Engineering & Contracting

10966 Banana Ave.
 Fontana, CA 92337
 Contact: Eric Alvarez
 E-mail: eric@roadwayengineering.com

Description of Work

Scope: Break Granite Obstruction, MSL COR #10 - T&M 20 & 21

Clarifications:

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Street Crossing	(\$4,326.17 + 0.000 % + 0.000 % + 5.000 %)	4,542.48	
Subtotal			4,542.48
Performance & Payment Bond	(@ 1.000 %)		45.42
Final Amount			\$4,587.90

CLIENT ACCEPTANCE

CCN #	17
Final Amount:	\$4,587.90
Name:	_____
Date:	_____
Signature:	_____
Change Order #:	_____
I hereby accept this quotation and authorize the contractor to complete the above described work.	

ORIGINAL



2918 E. La Jolla St., Anaheim, CA. 92806 ♦ Phone (714) 693-4837 ♦ State License 822450 C-10

FORCE ACCOUNT CHANGE ORDER REQUEST

Job Name:	<u>Perris High School #4 Off-site</u>	Client Job #:	<u>945</u>
CO Description:	<u>Unforeseen Obstruction- Break out Granite</u>	MSL Job #:	<u>4564</u>
CO Request #:	<u>10TM</u>	Request Date:	<u>02/04/2022</u>

To: Rancho Pacific Electric, Inc.
9063 Santa Anita Avenue
Rancho Cucamonga, CA. 91730
Attn: Robert Edmondson

From: Jeanna ScardamiPhone: 714-693-4837E-mail: jeanna@mslelectric.com

T&M Doc #	Description of Work	Unit	Unit Price
20	WORK TO BREAK AWAY GRANITE OBSTRUCTION	LS	2,179.32
21	WORK TO BREAK AWAY GRANITE OBSTRUCTION	LS	2,146.85

Grand Total	\$	4,326.17
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Notes: Please issue Change Order for the above listed Force Account work tickets and send to my attention as soon as possible. I would like to thank you in advance for your prompt attention to this matter. If you have any questions please do not hesitate to contact me at any time.

Thank You.

Jeanna Scardami



2918 E. La Jolla St.
 Anaheim, CA 92806
 LICENSE NO. 822450
 (714) 693-4837
 (714) 693-4838 fax

T&M # **20**

DATE: Monday, January 10, 2022

JOB: Perris High School #4 Off-Site
 CLIENT: Rancho Pacific Electric, Inc.

MSL JOB # 4564
 CLIENT JOB # 945

PHASE # 500
 COST CODE # 1000
 CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shft	3rd Shft	ST	OT	DT	2nd shft	3rd shft	
1	501	BASOCO	P2-LBR	8.00					\$42.17					\$337.36
2	396	MASON	OPR	8.00					\$97.19					\$777.52
3														
4														
5														
6														
7														
8														
TOTALS				16.00										
												SUB-TOTAL	\$1,114.88	
												Mark-up	10%	\$111.49
												TOTAL LABOR	\$1,226.37	

Equipment OT is determined like an employee. The first 8 hours, and anything above 8 is OT rate. Equipment rate is NOT determined by employees rate type.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT		
1	40	2013 FORD F-550 FLATBED	TRUCK	T&TT	12-20	8.00	\$36.92			HR	\$295.36		
2	364	2019 BACKHOE	LDRRT	DEER	2507F	8.00	\$45.23			HR	\$361.84		
3	501	BREAKER/HAMMER	HAMMR	BKRT	BX20	8.00	\$15.07			HR	\$120.56		
4										HR			
5										HR			
6										HR			
7										HR			
8										HR			
TOTALS						24.00							
											SUB-TOTAL	\$777.76	
											Mark-up	10%	\$77.78
											TOTAL EQUIP	\$855.54	

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT	
1	3" SCHEDULE 40 PVC SLIP COUPLING	WALTERS INVOICE No. S119764494.01	6	\$13.73	EA	\$82.38	
2					EA		
3					EA		
4					EA		
5					EA		
6					EA		
7					EA		
8					EA		
9					EA		
10					EA		
TOTALS						\$82.38	
LABOR						\$1,226.37	
EQUIPMENT						\$855.54	
MATERIAL						\$97.41	
GRAND TOTAL						\$2,179.32	
					TAX	7.50%	\$6.18
					Mark-up	10%	\$8.86
					TOTAL MATERIAL	\$97.41	

Material Before Mark-up \$88.56

WORK DESCRIPTION: LEON & WICKERD;
BEGAN TRENCHING IN CONDUIT UNTIL WE HIT SOLID GRANITE ROCK. BROKE OUT ROCK WITH BACKHOE TO COMPLETE EDISON MAINLINE. ONCE ROCK WAS REMOVED, WE USED SLIP COUPLINGS TO ATTACH THE NEW CONDUIT TO CONDUIT PREVIOUSLY INSTALLED IN NORMAL TRENCH AREAS.

AUTHORIZED WRITTEN NAME: CURTIS FLETCHER (NEFF) CONTRACTOR'S WRITTEN NAME: JESSE GURULE
 DATE: 01/10/22 DATE: 01/10/22

GF.....



2918 E. La Jolla Street
 Anaheim, CA. 92806
 License No. 822450
 (714) 693-4837

EXTRA WORK TICKET

PRICE OUT: _____ T&M NO. :20
 DAY: _____ DATE: 1-10-22
 PHASE: 2 (1 only)
 COST CODE: 1000.000
 COST CODE: _____
 CLIENT CO #: _____

JOB NAME: Liberty High School
 CLIENT: Neff & Rancho Pacific
 LOCATION: Leon & Wickerd

MSL JOB # 4564 CLIENT JOB #: 945
 BACK CHARGE WORK TO: _____

LABOR

MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
270	Jesse Gurule	lab	8		
501	Daniel Basaco	lab	8		
396	Jacob Mason	ope	8		
TOTALS			16		

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

MSL EQUIP #	DESCRIPTION	HOURS	
		ST	OT
40	Work TRK	0	
364	Back hoe	0	
TOTALS		10	

CHECKLIST (MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Customer's Representatives	
Print Name:	CURTIS FLETCHER
Signature:	<i>[Signature]</i>
Agency:	
Date:	
Print Name:	
Signature:	<i>[Signature]</i>
Client:	
Date:	
MSL Electric - Prior to signing	
Are printed names legible ✓	
Are today's receipts attached ✓	
Name:	Jesse Gurule
Date:	1-10-22

STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET

MATERIAL

QTY	UNIT (EA-FT-BAG)	DESCRIPTION
6		Slip couplings 3"

MATERIAL

QTY	UNIT (EA-FT-BAG)	DESCRIPTION

DESCRIPTION OF WORK: Had to Break out solid Granite Rock With Back hoe and Breaker, To Complete this Edison Main line on Wickerd and Leon Start time 6:30 AM 3:00 PM



WALTERS - ROADWAY
 200 N. BERRY STREET
 BREA CA 92821-3924
 714-784-1900 Fax 562-988-3190

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
181497	181508
INVOICE NUMBER	INVOICE DATE
S119764494.001	01/10/22
REMIT TO:	
WALTERS WHOLESALE ELECTRIC CO PO BOX 741406 LOS ANGELES CA 90074-1406	

BILL TO:

MSL ELECTRIC INC
 2918 E LA JOLLA ST
 ANAHEIM CA 92806-1305

SHIP TO:

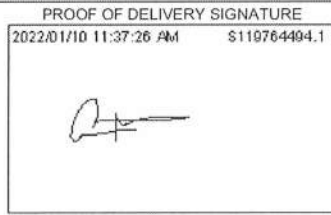
MSL ELECTRIC INC
 2918 E LA JOLLA ST
 ANAHEIM CA 92806-1305

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
4564-31807	W/C BREA #41	RILEY	DON JENSEN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
RICK ADAMS	WILL CALL	MFG DISC 10TH, NET 25TH	01/10/22	01/10/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	ORDER PICKED UP IN BREA, CA - 92821 PVCF 3IN-COND-SLIP-COUPLING-SCH-40 SLPCP300 SCHEDULE-40/80 PVC SLIP COUPLING 3-INCH	1373.990 c	206.10

Walters Wholesale Simi Valley is now open!
 Please visit Simi Valley's newest and most conveniently located lighting & electrical supply house at:
 490 East Easy Street #1, Simi Valley, CA 93065
 818-351-9100

if paid by 02/10/22 you may deduct \$4.12 (does not apply if paid by credit card).
 Invoice is due by 02/25/22 net of any cash discount.

For complete Terms & Conditions go to:
<https://tinyurl.com/Walters-Customer-TC>



Subtotal	206.10
Shipping Chgs	0.00
Tax	15.98
Payments	0.00
Amount Due	222.08



2918 E. La Jolla St.
 Anaheim, CA 92806
 LICENSE NO. 822450
 (714) 693-4837
 (714) 693-4838 fax

T&M # **21**

DATE: Tuesday, January 11, 2022

JOB: Perris High School #4 Off-Site
 CLIENT: Rancho Pacific Electric, Inc.

MSL JOB # 4564
 CLIENT JOB # 945

PHASE # 500
 COST CODE # 1000
 CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shft	3rd Shft	ST	OT	DT	2nd shft	3rd shft	
1	501	BASOCO	P2-LBR	8.00					\$42.17					\$337.36
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5														
6														
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8														
TOTALS				16.00										
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												TOTAL LABOR	\$1,226.37	

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3	501	BREAKER/HAMMER	HAMMR	BKRT	BX20	8.00	\$15.07			HR	\$120.56		
4										HR			
5										HR			
6										HR			
7										HR			
8										HR			
TOTALS						24.00							
											SUB-TOTAL	\$777.76	
											Mark-up	10%	\$77.78
											TOTAL EQUIP	\$855.54	

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT		
1	3" SCHEDULE 40 PVC SLIP COUPLING	WALTERS INVOICE No. S119764494.01	4	\$13.73	EA	\$54.92		
2					EA			
3					EA			
4					EA			
5					EA			
6					EA			
7					EA			
8					EA			
9					EA			
10					EA			
TOTALS						\$54.92		
						TAX	7.50%	\$4.12
						Mark-up	10%	\$5.90
						TOTAL MATERIAL	\$64.94	

LABOR \$1,226.37
 EQUIPMENT \$855.54
 MATERIAL \$64.94
GRAND TOTAL \$2,146.85

Material Before Mark-up \$59.04

WORK DESCRIPTION: LEON & WICKERD;
DAY TWO - CONTINUE BREAKING OUT SOLID GRANIT ROCK WITH BACKHOE AND BREAKER TO CONTINUE EDISON MAINLINE RUN.

AUTHORIZED WRITTEN NAME: CURTIS FLETCHER (NEFF) CONTRACTOR'S WRITTEN NAME: JESSE GURULE
 DATE: 01/11/22 DATE: 01/11/22

GF.....



2918 E. La Jolla Street
 Anaheim, CA. 92806
 License No. 822450
 (714) 693-4837

EXTRA WORK TICKET

PRICE OUT

T&M NO. 21

JOB NAME: Liberty High School
 CLIENT: Neff & Rancho Pacific
 LOCATION: Leon & Wickard

MSL JOB # 4564 CLIENT JOB #: 945
 BACK CHARGE WORK TO:

DAY: Tue DATE: 1-11-22
 PHASE: 500 (1 only)
 COST CODE: 1000,000
 COST CODE:

CLIENT CO #:

LABOR

MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
278	Jesse Gurule	Lab	8	12	0
501	Daniel Basoco	Lab	8	0	0
396	Jacob Mason	ops	8	0	0
TOTALS			16	0	0

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

MSL EQUIP #	DESCRIPTION	HOURS	
		ST	OT
40	Work TRK	8	0
364	Back hoe	8	0
TOTALS		16	0

CHECKLIST (MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)	
Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts
Authorized By: Customer's Representatives	
Print Name:	CURTIS FLETCHER
Signature:	<i>[Signature]</i>
Agency:	
Date:	
Print Name:	
Signature:	
Client:	
Date:	
MSL Electric - Prior to signing	
Are printed names legible ✓	
Are today's receipts attached ✓	
Name:	Jesse Gurule
Date:	1-11-22

STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET

MATERIAL

MATERIAL

QTY	UNIT (EA-FT-BAG)	DESCRIPTION	QTY	UNIT (EA-FT-BAG)	DESCRIPTION
4		Slip couplings 3"			

DESCRIPTION OF WORK:

Day Two continue Breaking out solid Granite Rock with Back hoe and Breaker to complete Edison Main line run on Wickard & Leon



WALTERS - ROADWAY
 200 N. BERRY STREET
 BREA CA 92821-3924
 714-784-1900 Fax 562-988-3190

INVOICE

CUSTOMER NUMBER	SUB ACCOUNT #
181497	181508
INVOICE NUMBER	INVOICE DATE
S119764494.001	01/10/22
REMIT TO:	
WALTERS WHOLESALE ELECTRIC CO PO BOX 741406 LOS ANGELES CA 90074-1406	

BILL TO:

MSL ELECTRIC INC
 2918 E LA JOLLA ST
 ANAHEIM CA 92806-1305

SHIP TO:

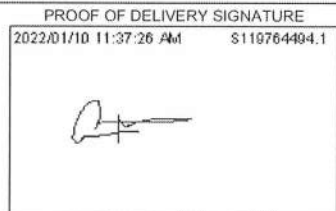
MSL ELECTRIC INC
 2918 E LA JOLLA ST
 ANAHEIM CA 92806-1305

CUSTOMER PO #	JOB NAME / RELEASE #	ORDERED BY	SALESPERSON	
4564-31807	W/C BREA #41	RILEY	DON JENSEN	
WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
RICK ADAMS	WILL CALL	MFG DISC 10TH, NET 25TH	01/10/22	01/10/22
ORDER QTY	SHIP QTY	DESCRIPTION	UNIT PRICE	EXT PRICE
15ea	15ea	ORDER PICKED UP IN BREA, CA - 92821 PVCF 3IN-COND-SLIP-COUPLING-SCH-40 SLPCP300 SCHEDULE-40/80 PVC SLIP COUPLING 3-INCH	1373.990 c	206.10

Walters Wholesale Simi Valley is now open!
 Please visit Simi Valley's newest and most conveniently located lighting & electrical supply house at:
 490 East Easy Street #1, Simi Valley, CA 93065
 818-351-9100

If paid by 02/10/22 you may deduct \$4.12 (does not apply if paid by credit card).
 Invoice is due by 02/25/22 net of any cash discount.

For complete Terms & Conditions go to:
<https://tinyurl.com/Walters-Customer-TC>



Subtotal	206.10
Shipping Chgs	0.00
Tax	15.98
Payments	0.00
Amount Due	222.08

Visit us at www.walterswholesale.com

TO VIEW ONLINE GO TO: [HTTP://USES.BILLTRUST.COM](http://USES.BILLTRUST.COM) USE THIS ENROLLMENT TOKEN: DFV KPF PZS



CHANGE ORDER

Rancho Pacific Electric, Inc.

9063 Santa Anita Ave.
 Rancho Cucamonga, CA 91730
 Telephone: (909) 476-1022
 Contact: Robert Edmondson
 Client Address:

Date: 2/7/2022
Project Name: Perris HS #4 Off-Site
Project Number: 945
Contract #:
Page Number: 1
Change Order #:

Roadway Engineering & Contracting

10966 Banana Ave.
 Fontana, CA 92337
 Contact: Eric Alvarez
 E-mail: eric@roadwayengineering.com

Description of Work

Scope: Complete Edison Main Line & Install Pull Boxes, MSL COR #11, T&M #22 **as adjusted for scope**
 Complete main line for street lights thru rocky area

Clarifications:

We reserve the right to correct this quote for errors and omissions.

Itemized Breakdown

Street Crossing	\$1,949.29	\$2,046.76	
	(\$2,193.36 + 0.000 % + 0.000 % + 5.000 %)	2,303.03	
Subtotal			2,303.03
Final Amount		\$2,046.76	\$2,303.03

CLIENT ACCEPTANCE

CCN #	18				
Final Amount:	\$2,303.03				
	\$2,046.76				
Name:	_____				
Date:	_____				
Signature:	_____				
Change Order #:	_____				
I hereby accept this quotation and authorize the contractor to complete the above described work.					

ORIGINAL



2918 E. La Jolla St., Anaheim, CA. 92806 ♦ Phone (714) 693-4837 ♦ State License 822450 C-10

FORCE ACCOUNT CHANGE ORDER REQUEST

Job Name:	<u>Perris High School #4 Off-site</u>	Client Job #:	<u>945</u>
CO Description:	<u>Complete Edison Main Line & Install Pull Boxes</u>	MSL Job #:	<u>4564</u>
CO Request #:	<u>11TM</u>	Request Date:	<u>02/04/2022</u>

**To: Rancho Pacific Electric, Inc.
 9063 Santa Anita Avenue
 Rancho Cucamonga, CA. 91730
 Attn: Robert Edmondson**

From: Jeanna Scardami
 Phone: 714-693-4837
 E-mail: jeanna@mslelectric.com

T&M Doc #	Description of Work	Unit	Unit Price
22	COMPLETED EDISON MAIN LINE AND INSTALLED PB'S	LS	\$1,949.29 2,193.36

Grand Total \$ **\$1,949.29** ~~2,193.36~~

Notes: Please issue Change Order for the above listed Force Account work tickets and send to my attention as soon as possible. I would like to thank you in advance for your prompt attention to this matter. If you have any questions please do not hesitate to contact me at any time.

Thank You.
Jeanna Scardami



2918 E. La Jolla St.
 Anaheim, CA 92806
 LICENSE NO. 822450
 (714) 693-4837
 (714) 693-4838 fax

T&M # **22**

DATE: Wednesday, January 12, 2022

JOB: Perris High School #4 Off-Site
 CLIENT: Rancho Pacific Electric, Inc.

MSL JOB # 4564
 CLIENT JOB # 945

PHASE # 500
 COST CODE # 1000
 CCO # _____

LABOR

	EMPLOYEE NUMBER	EMPLOYEE NAME	CLASS	TOTAL HOURS					HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	HRLY RATE	AMOUNT
				ST	OT	DT	2nd Shft	3rd Shft	ST	OT	DT	2nd shft	3rd shft	
1	501	BASOCO	P2-LBR	8.00					\$42.17					\$337.36
2	396	MASON	OPR	8.00					\$97.19					\$777.52
3														
4														
5														
6														
7														
8														
TOTALS				16.00										
												SUB-TOTAL	\$1,114.88	
												Mark-up	10% \$111.49	
												TOTAL LABOR	\$1,226.37	

Equipment OT is determined like an employee. The first 8 hours, and anything above 8 is OT rate. Equipment rate is NOT determined by employees rate type.

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER (anything other than labor & material)

	MSL EQUIP #	DESCRIPTION	CLASS	MAKE	CODE	QTY	UNIT RATE	OT	OT RATE	UNIT	AMOUNT	
1	40	2013 FORD F-550 FLATBED	TRUCK	T&TT	12-20	8.00	\$36.92			HR	\$295.36	
2	364	2019 BACKHOE	LDRRT	DEER	2507F	8.00	\$45.23			HR	\$361.84	
3										HR		
4										HR		
5										HR		
6										HR		
7										HR		
8										HR		
TOTALS						16.00						
											SUB-TOTAL	\$657.20
											Mark-up	10% \$65.72
											TOTAL EQUIP	\$722.92

MATERIAL

	DESCRIPTION OF MATERIAL	VENDOR & INVOICE NUMBER	QTY	UNIT RATE	UNIT	AMOUNT
1	#6 PULL BOX	SAF-T-CO INVOICE No. 7020691	2	\$52.15	EA	\$104.30
2	#6 PULL BOX LID	SAF-T-CO INVOICE No. 7020691	2	\$51.05	EA	\$102.10
3					EA	
4	Part of contract scope. Pull boxes were always part of SCE plans for street lights				EA	
5					EA	
6					EA	
7					EA	
8					EA	
9					EA	
10					EA	

LABOR	\$1,226.37		
EQUIPMENT	\$722.92	TAX	7.50% \$15.48
MATERIAL	\$244.07	Mark-up	10% \$22.19
GRAND TOTAL	\$2,193.36	TOTAL MATERIAL	\$244.07
	\$1,949.29		
		Material Before Mark-up	\$221.88

WORK DESCRIPTION: LEON & WICKERD;
DAY 3 - COMPLETED EDISON MAIN LINE AND INSTALLED TWO PULL BOXES.
PAST ALL ROCKY LOCATIONS

AUTHORIZED WRITTEN NAME: CURTIS FLETCHER (NEFF) CONTRACTOR'S WRITTEN NAME: JESSE GURULE
 DATE: 01/12/22 DATE: 01/12/22



2918 E. La Jolla Street
 Anaheim, CA. 92806
 License No. 822450
 (714) 693-4837

EXTRA WORK TICKET

PRICE OUT: _____ T&M NO. 22
 DAY: _____ DATE: 1-12-22
 PHASE: 500 (1 only)
 COST CODE: 1000.000
 COST CODE: _____
 CLIENT CO #: _____

JOB NAME: Liberty High School
 CLIENT: Neff & Rancho Pacific
 LOCATION: _____

MSL JOB # 4564 CLIENT JOB #: 945
 BACK CHARGE WORK TO: _____

LABOR

MAN #	EMPLOYEE NAME	Class	HOURS		
			ST	OT	DT
278	Jesse Garula	944	8		
396	Jacob Mason	944	8		
501	Daniel Basaco	944	8		
TOTALS			16		

Performance
 INSTALLATION

EQUIPMENT / RENTALS / SUBCONTRACTORS / OTHER

MSL EQUIP #	DESCRIPTION	HOURS	
		ST	OT
40	Work TRUCK	8	
364	Back Hoist	8	
TOTALS		16	

CHECKLIST (MUST LIST IN EQUIPMENT SECTION WITH HOURS USED)

Dump Fee (Attach Receipt)	
Dump Truck	Trencher
Asphalt Roller	Barricades - Qty
Traffic Cones	Rotary Hammer
Air Motor	Concrete Vibrator
Jack Hammer	Clay Spade
Backfill Tamp	Pull Box Bolts

Authorized By: Customer's Representatives

Print Name: CURTIS FLETCHER

Signature: [Signature]

Agency: _____

Date: _____

Print Name: _____

Signature: _____

Client: _____

Date: _____

MSL Electric - Prior to signing
 Are printed names legible ✓
 Are today's receipts attached ✓

Name: Jesse Garula

Date: 1-12-22

STAPLE ALL MATERIAL RECEIPTS & EQUIPMENT RENTAL RECEIPTS TO WHITE TICKET

MATERIAL

QTY	UNIT (EA-FT-BAG)	DESCRIPTION
2		# 6 Pull Box
2		# 6 Pull Box Lid's

MATERIAL

QTY	UNIT (EA-FT-BAG)	DESCRIPTION
		boxes are part of contract scope

DESCRIPTION OF WORK:

Day 3 Completed Main Line for Edison.
Pass all Rocky location's.

PLEASE REMIT PAYMENT TO:

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

**INVOICE**

INVOICE:	7020691
INV DATE:	10/28/2021
ORDER:	2148335
ACCOUNT:	010157
CONTACT:	RILEY HARRIS
PHONE:	714-693-4837
PAGE:	1 of 2

SOLD TO

MSL Electric, Inc.
2918 E. La Jolla St.
Anaheim , CA 92806

SHIP TO

MSL Electric, Inc.
Attention: J#4579 I-15 RAILROAD CYN RD
INTERCHANGE
DIAMOND DR & CAMPBELL ST
LAKE ELSINORE , CA 90000
CONTACT: JAYSON HAYZLETT (714-863-6289)
(rharris@mslelectric.com)

CUSTOMER PO		TERMS	SHIP DATE			SALES PERSON	
4579-31427		2% 10 Days Net 30	10/28/2021			Brian King	
SHIP VIA		TRACKING NUMBER	WAREHOUSE			ENTERED BY	
Our Truck - First Daily Run			1			Christian Crosthwaite	
L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
1	CHRN36BOX	17-1/4 X 30 X 12 CONCRETE CHRISTY N36 BOX #6	2 EA	2 EA	0 EA	\$52.15	\$104.30 T *
2	CHRN36RTS	17-1/4 X 30 CONCRETE LID CHRISTY N36R COMBO LID HOLD DOWN KITS SOLD SEPARATE TRAFFIC SIGNAL	2 EA	2 EA	0 EA	\$51.05	\$102.10 T *
3	CHRN90HHE02	HEX HEAD HDWR PKG - NEW STYLE 3/8"X2-1/4" BOLT,WASHER,CLI P FOR N9R,N12R,N16R,N 30R,N36R SET OF TWO EACH - # N90HHE02-2	2 EA	2 EA	0 EA	\$7.30	\$14.60 T *
4	CNTX40400CP	4 SCH40 COUPLING - CANTEX	10 EA	10 EA	0 EA	\$2.10	\$21.00 T *
7	HUB1324PCCTCO	13 X 24 POLYMER CONCRETE LID #5 LID CALTRANS 2018 SPEC T22 #PG1324H514 CALTRANS COMMUNICATIONS	7 EA	7 EA	0 EA	\$118.35	\$828.45 T *
8	PVC803009036	3 X 90 X 36 SCH80	2 EA	2 EA	0 EA	\$61.85	\$123.70 T *
9	PVC80201	2 SCH80 X 20'	700 C	700 C	0 C	\$561.80 C	\$3,932.60 T *
	COMMENT:	***CANTEX***					
10	PVC40200CPS	2 SCH40 SLIP COUPLING	10 EA	10 EA	0 EA	\$4.85	\$48.50 T *
11	GLUEGALCRH	CHRISTY'S RED HOT BLUE GLUE GALLON	2 EA	2 EA	0 EA	\$95.65	\$191.30 T *
12	GLUEGALP	GLUE GALLON PURPLE PRIMER P-68 10208	1 EA	1 EA	0 EA	\$62.20	\$62.20 T *
13	GLUEQTCAN	GLUE EMPTY QUART CAN THREADED NARROW OPENING 10012	2 EA	2 EA	0 EA	\$4.35	\$8.70 T *
14	GLUEDAUBER	DAUBER FOR EMPTY QT CAN NARROW THREADS 10006	2 EA	2 EA	0 EA	\$1.00	\$2.00 T *