

DATE: JANUARY 21, 2025
 FROM: ROBERT VESTAL, P.E., PUBLIC WORKS DIRECTOR/CITY
 ENGINEER CITY OF BEAUMONT
 TO: WEKA, INC.

PUBLIC WORKS DEPARTMENT
 CONTRACT CHANGE ORDER No. 1
 UTILITIES AND BALANCING QUANTITIES

INSTRUCTIONS TO THE CONTRACTOR AT THE REQUEST OF THE CITY ENGINEER:

These modifications are based upon site requirement for the completion of the project.

Item No.	Description	Quantity	Unit	Unit Cost	Extended Amount
3	Reduce Quantity of C900 Pipe Installation	-800	LF	\$268	\$ -214,400.00
27	Delete Bid Item	-500	LF	\$20	\$ -10,000.00
28	Deleted Bid Item	-500	LF	\$20	\$ -10,000.00
COR #1	T&M for Unknown and Unmarked Utilities				\$ 147,217.71

SUBTOTAL= \$ -87,182.29

TOTAL AMOUNT OF THIS CHANGE ORDER \$ **-87,182.29**

CONTRACT AMOUNT RECONCILIATION

CONTRACT AMOUNT \$ 3,269,552.00

CHANGE ORDER NO. 1 \$ -87,182.29

TOTAL COST OF CONTRACT AS PER THIS CHANGE ORDER= \$ **3,182,369.71**

The undersigned Contractor approves the foregoing Change Order as to the changes, if any, in the contract price specified for each item including any and all supervision costs and other miscellaneous costs relating to the change in work, and as to the extension of time allowed, if any, for completion of the entire work on account of said Change Order. The Contractor agrees to furnish all labor and materials and perform all other necessary work, inclusive of the directly or indirectly related to the approved time extension, required to complete the Change Order items. This document will become a supplement of the contract and all provisions will apply hereto. It is understood that the Change Order shall be effective when approved by the Owner.

Execution of this Change Order by the Contractor constitutes a binding accord and satisfaction that fully satisfies, waives, and releases the Owner from all claims, demands, costs, and liabilities, in Contract, law or equity, arising out of or related to the subject of the change order, whether known or unknown, including but not limited to direct and indirect costs and/or damages for delay, disruption, acceleration, loss of productivity, and stacking of trades, as well as any and all consequential damages.

_____ ROBERT VESTAL, P.E., PUBLIC WORKS DIRECTOR/CITY ENGINEER	_____ DATE
_____ ELIZABETH GIBBS , CITY MANAGER	_____ DATE
_____ WEKA, INC., CONTRACTOR	_____ DATE

WEKA INC

236 W. Orange Show Rd., Suite 114
San Bernardino, CA. 92408
Phone: (909) 425-8700 – Fax: (909) 425-8706
Contractors License #670100 / DIR# 1000003472

October 1, 2024

City of Beaumont
550 E. Sixth Street
Beaumont, CA. 92399
Attn: Kenyon Potter

PROJECT: Beaumont Mesa Lift Station Force Main CIP WW-09
RE: COR 01.00 Extra Work Reports

Kenyon Potter,

Below and attached you will find a summary of costs, with backup, for various extra work performed on the Beaumont Mesa Lift Station Project.

JM02	Pothole existing utility not on plans. 2" PVC 28+02, 2" PVC 28+60. Backfilled utilities with import sand for identification.	LS	1	\$ 2,403.78	\$ 2,403.78
JM03	Investigational potholes of unmarked 12" forced sewer pipe in multiple locations, extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.	LS	1	\$ 5,544.79	\$ 5,544.79
JM04	Investigational potholes of unmarked 12", extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.	LS	1	\$ 5,692.58	\$ 5,692.58
JM05	Pothole existing utility not on plan for reclaimed water line crossing at fill station driveway. Backfilled utility with import sand for identification, installed cold mix over pothole.	LS	1	\$ 1,719.37	\$ 1,719.37
JM06	Investigation potholes of unmarked 12" forced sewer in multiple locations, extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.	LS	1	\$ 2,785.03	\$ 2,785.03

JM07	Investigational potholes of marked 12" force sewer in multiple locations, extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line. Some locate marks have been off by upwards of six feet.	LS	1	\$ 9,222.11	\$ 9,222.11
JM09	Investigational potholes of marked 12" force sewer in multiple locations, extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line. Some locate marks have been off by upwards of six feet. Grind asphalt and install temp asphalt.	LS	1	\$ 8,556.64	\$ 8,556.64
JM10	Pothole existing utility not on plan. 24" steel storm drain pipe 70+10, backfilled utility with import sand for identification, sweep, and cleaned roadway.	LS	1	\$ 1,379.50	\$ 1,379.50
JM14	Conflict with existing 12" PVC pipe not per plan. Excavation under and around 12" pipe, cut, dewater, and removed in two locations concrete bulk head north location. Installation of 16" end cap on east location.	LS	1	\$ 6,254.10	\$ 6,254.10
JM15	Unmarked utility crossing not on plans 6" PVC reclaimed pipe and two 4" pvc reclaimed pipes. Excavation under and around pipes. Installation of 16" PVC pipe under utilities, backfill, and compaction under and around existing unmarked utilities. 15+45	LS	1	\$ 3,003.88	\$ 3,003.88
JM16	Marked utility crossing not on plans 4" conduit 19+85, 4" conduit 21+03, 10" DIP water 21+42, excavation under and around existing utilities. Installation of 16" pipe under utilities, backfill, and compaction under and around utilities.	LS	1	\$ 7,062.17	\$ 7,062.17
JM17	Marked utility crossing not on plans 8" gas 22+15, SCE concrete encasement 23+05, unmarked utility crossing 24" storm drain 22+77 damaged utility with excavator bucket, Cut, removed, and repaired 24" drain pipe. Excavation under and around utilities. Installation of 16" pipe under utilities, compaction under and around utilities.	LS	1	\$ 9,843.81	\$ 9,843.81
JM18	Unmarked utility crossing not on plans. 24" storm drain 25+70 damaged pipe with excavator bucket. Cut, removed, and repaired 24" drain pipe.	LS	1	\$ 6,853.22	\$ 6,853.22

JM19	Prep and install asphalt at Fire Station driveway. Removed native soil and installed aggregate base with 3/4" asphalt and wooden border.	LS	1	\$ 10,166.46	\$ 10,166.46
JM20	Unmarked utility crossing not on plans 2" PVC temp fire station water service. Excavation under and around utility. Installation of 16" PVC pipe under existing utility. No compaction around utility at this time. Extra work is ongoing and nt limited to JM20	LS	1	\$ 1,617.22	\$ 1,617.22
JM21	Investigational potholes of existing utilities 12" fm pipe in two locations 32+00 and 33+70. Dry hole cut of 7.50 feet deep and 7.00 feet wide. Locates placed after potholing occurred in specified locations.	LS	1	\$ 7,304.12	\$ 7,304.12
JM22	Re-pothole for existing utility 12" FM Pipe, new locate marks placed on roadway 30' outside original locate marks. No pipe was found 7' x7' 32+75	LS	1	\$ 2,421.86	\$ 2,421.86
JM23	Re-pothole for existing utility 12" FM Pipe, new locate marks placed on roadway 10' outside original locate marks. No pipe was found 7'x7' 33+00	LS	1	\$ 2,421.86	\$ 2,421.86
JM24	Reconfiguration of 16" PVC pipe alignment due to inaccurate survey offset 59+48 to 59+82. Survey was off upwards of 1.80 Feet.	LS	1	\$ 4,306.10	\$ 4,306.10
JM25	Unmarked utility crossing not on plan, 2" conduit with wires inside 62+15. Damaged utility with excavator bucket. Extra work is for slow down and safety measures when excavating around damaged power line, no repair was made at this time.	LS	1	\$ 3,254.20	\$ 3,254.20
JM26	Excavation and repair of damaged 2" power conduit 62+15, directed by CalTrans to repair and install rope inside conduit.	LS	1	\$ 1,309.37	\$ 1,309.37
JM27	Unmarked and marked utility crossings not on plans 4/24" storm drain pipes 70+10, 70+13, 70+17, and 70+21. One utility located by District and one 24" drain pipe verified 70+10. All others are unmarked utility crossings not on plans.	LS	1	\$ 8,245.40	\$ 8,245.40
JM31	Re-excavation of our saturated soil and re-conditioning of dryer soil 57+30 to 58+30. Trench line was pumping unsafe conditions for vehicle traffic.	LS	1	\$ 9,714.94	\$ 9,714.94

JM32	Removal of overstaurated soil at 74+67. Installation of dry soil for compaction.	LS	1	\$ 3,271.99	\$ 3,271.99
JM33	Pothole marked utilities 8" sewer and 14" sewer utilities mismarked. Found 8" sewer 6' off markings and 14" sewer 10' off markings. Extra time was spent investigating locations. Sewer piping alignment is not per plans.	LS	1	\$ 4,861.22	\$ 4,861.22
JM34	Pothole unmarked 12" forced main sewer pipe at manhole vault in multiple locations. 12" forced main is not routed per plans. Different alignment.	LS	1	\$ 4,427.95	\$ 4,427.95
JM35	Cleaning existing 16" PVC pipe. Removed soil and mud 11+27, unmarked utility crossing not on plans. Damaged existing 4" steel pipe, reported to 811, 2.5 hour delay from Gas Company to claim ownership and deem abandoned.	LS	1	\$ 8,117.68	\$ 8,117.68
JM36	Unmarked utility crossing not on plans 6" PVC 41+83 conflict with proposed Manhole #2. Notified parties, no parties claiming utility. Cut, removed, and bulkhead abandoned 6" PVC pipe.	LS	1	\$ 2,219.18	\$ 2,219.18
JM37	Unmarked utility crossing not on plans 6" PVC 12+34 conflict with proposed Manhole #1. Notified parties, City claimed utility. Cut and removed abandoned 6" PVC pipe. Removal is not limited to JM37, ongoing process.	LS	1	\$ 3,237.21	\$ 3,237.21

COR Total \$ 147,217.71

Thank you,

Kari Saputo
Project Administrator

WEKA INC

236 W. Orange Show Rd., Suite 114
San Bernardino, CA. 92408
Phone: (909) 425-8700 – Fax: (909) 425-8706
Contractors License #670100 / DIR# 1000003472

January 14, 2025

City of Beaumont
550 E. 6th Street
Beaumont, CA 92223
Attn: Kenyon Potter, P.E.

Deductive Change Order To Finalize The Beaumont Mesa Lift Station Force Main Project. Contract C23-108 & PO 23/241730.

Kenyon,

Below and attached you will find a summary of costs, with backup, associated with Deductive Change Order To Finalize The Beaumont Mesa Lift Station Force Main Project. Contract C23-108 & PO 23/241730.

3	16-in PVC C-900 Pipe, DR-18	800	LF	\$	(268.00)	\$	(214,400.00)
	Pipe Trench 1.1 to 2.0 feet deeper than shown						
27	on plans (additive change)/ shallower	500	LF	\$	(20.00)	\$	(10,000.00)
	(deductive change) than shown on the bid						
	plans.						
	Pipe Trench 2.1 to 3.0 feet deeper than shown						
28	on plans (additive change)/ shallower	500	LF	\$	(20.00)	\$	(10,000.00)
	(deductive change) than shown on the bid						
	plans.						
					<u>COR Total</u>	<u>\$</u>	<u>(234,400.00)</u>

Thank you,

Steve Miller
Project Manager

Date 02 / 23 / 24	Day of Week S M T W T F S	Project No. 3	Report No. JM#2
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Pathhole existing utilities not on plans. 2" pvc 25+02, 2" pvc 25+60. Backfilled utilities with impact sand for identification

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator Kom 225	1	2	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Berger	1	2
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Deere 310	1	2	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other 36"		
Hoe Wheel			Water Tanker			Hydraulic jacks	4	2
Hoe Wheel			Water Tanker					
Pick Up F550	1	2.5	Grizzle					
Pick Up F450	1	2	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2.5	Fill Sand		1 ton
Bill Barber	2			
Carey Young	2			
George Garcia	2			
Gabriel Caledon	2			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 02/23/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#3
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Investigational potholes of unmarked 12" forced sewer pipe in multiple locations, Extra time was spent trying to Obtain accurate locations and elevations of existing parallel sewer line

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator 225 Kom	1	4	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader 380 Kom	1	4	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Berger	1	4
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Deere 310	1	4	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 8x10	1	4	Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other 36"		
Hoe Wheel			Water Tanker			Hydraulic jacks	4	4
Hoe Wheel			Water Tanker					
Pick Up F550	1	4.5	Grizzle					
Pick Up F450	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5			
Bill Barber	4			
Carey Young	4			
George Garcia	4			
Gabriel Cebalson	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT

WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

PROJECT: Beaumont Mesa Lift Station Force Main CIP WW-09
 Description of Work: Investigational potholes of unmarked 12", extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.

Report No.: JM04
Date of Work: 2/26/2024
Day of Work: Monday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts
Komatsu PC228 Excavator 9516G	1	0	\$21.10	4	\$117.23	\$468.92
Cat 420/310 Loader Backhoe 1881N	1	0	\$7.08	4	\$73.88	\$295.52
F-350 06-12	1	0	\$3.72	4	\$42.39	\$169.56
F-450 12-20	1	0	\$4.82	5	\$54.71	\$273.55
36" Hydraulic Jack [HAMMR] 0100	4	0	\$10.03	4	\$47.78	\$764.48
Komatsu WA380 Loader 4541	1	0	\$15.10	4	\$156.95	\$627.80
Bx10 Trench Box 0550	1	0	\$5.40	4	\$10.92	\$43.68

Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount
Foreman	\$91.87	\$121.41	\$150.95	5	0	0	\$459.35
Operator Group 12	\$91.87	\$121.41	\$150.95	4	0	0	\$367.48
Operator Group 8	\$91.58	\$120.98	\$150.37	4	0	0	\$366.32
Pipelayer	\$71.04	\$93.08	\$115.07	4	0	0	\$284.16
Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00
Laborer Group 1	\$68.39	\$89.08	\$109.77	4.5	0	0	\$307.76
Teamster Group 3	\$72.16	\$91.40	\$110.63	0	0	0	\$0.00
Water Truck Ope	\$72.41	\$91.77	\$111.13				
Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00
Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00
Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00
Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00
Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00
Apprentice 6	\$53.28	\$72.14	\$91.00	0	0	0	\$0.00
Labor Total =							\$1,785.07

OVERBURDEN	387,359.105
SUBSISTANCE	0
TRAVEL	0
OTHER	0
Labor Total =	
	\$2,172.42

Work Performed by Others

Description	Qty	Hrs	Unit Costs	Extended Amount
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00

OTHER SUBTOTAL:	\$0.00
MARKUP ON OTHER:	5% \$0.00
OTHER TOTAL:	\$0.00

MARKUP ON LABOR:	15%	\$326.86
MARKUP ON MATERIALS:	15%	\$0.00
MARKUP FOR INSURANCE 2%/BOND 1%:	3.0%	\$154.25
Markup on Equipment	15%	\$396.53
HOME OFFICE OVERHEAD:		\$0.00
SUBTOTAL THIS PROJECT:		\$876.64

Equipment Total = **\$2,643.51**

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax					\$0.00
TOTAL COST EQUIPMENT & MATERIALS =					\$2,643.51

TOTAL THIS REPORT: \$5,692.58

OWNER'S REPRESENTATIVE _____ DATE _____
 CONTRACTOR'S REPRESENTATIVE _____ DATE 2/26/2024

Date 02/26/24	Day of Week S (M) T W T F S	Project No. 311	Report No. JM#4
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Investigational pathholes of unmarked 12" forced sewer pipe in multiple locations. Extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION											
EQUIPMENT USED			EQUIPMENT USED			EQUIPMENT USED			EQUIPMENT USED		
List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs
Excavator Kom 228	1	4	Pick Up			Concrete Saw					
Excavator			Utility Truck			Cement Mixer					
Excavator			Water Truck			Cement Mixer					
Loader Kom 380	1	4	Water Truck			Groul Truck					
Loader			Lube Truck			Groul Skid					
Loader			Pole Truck			Laser					
Crawler			Lowboy Tractor			Laser					
Crawler			Mechanic Truck			Transit/Level Berger	1	4			
Track Loader			Fuel Truck			Transit/Level					
Track Loader			Box Tractor			Chop Saw					
Back Hoe Doese 310	1	4	Friction Crane			Chop Saw					
Back Hoe			Hydraulic Crane			Pumps					
Trench Box			Motor Grader			Pumps					
Trench Box 8' x 10'	1	4	Scraper			Pumps					
Trench Box			Off Road Truck			Spare Buckets					
Trench Box			Forklift			Spare Buckets					
Manhole Box			Sweeper			Spare Buckets					
Manhole Box			Generator			Tool Van					
Manhole Box			Generator			Tool Van					
Steel Plates			Light Plant			Office Trailer					
Steel Plates			Light Plant			Dewater System					
Steel Plates			Blower			Traffic Control Sys.					
Bedding Tub			Blower			Catwalks					
Bedding Tub			Air Compressor			Detectors					
Compactor			Flatbed Trailer			Tamper					
Compactor			Lowboy Trailer			Other 36"					
Hoe Wheel			Water Tanker			Hydraulic jacks	4	4			
Hoe Wheel			Water Tanker								
Pick Up F550	1	5	Grizzle								
Pick Up F450	1	4	Power Screen								

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	5			
Bill Barber	4			
Carey Young	4			
George Garcia	4			
Gabriel Celedon	4.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative <i>[Signature]</i>	Superintendent or Foreman <i>[Signature]</i>
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date: 02/27/24 Day of Week: S M T W T F S Project No.: 317
 Project Name: Mesa Engineer or Firm: [Blank]

OK JM05

Description of Extra Work, Delays, Damages or Backcharges
 pathhole existing utility not per reclaimed water line crossing at fire station driveway. Backfilled utility with impact sand for identification, Installed Cold mix over pathhole

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	1.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Barber	1	1.5
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Deere 310	1	1.5	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Whacker	1	1.5
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			24" Cat Grinder	1	1.5
Hoe Wheel			Water Tanker			Vac trailer	1	1.5
Pick Up 2530	1	1.5	Grizzle					
Pick Up 2450	1	1.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	1.5	fill sand		1 ton
Carey Young	1.5	Cold Mix	temp asphalt	1 ton
Bill Barber	1.5			
George Garcia	1.5			
Gabriel Caledon	1.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative: [Signature] Superintendent or Foreman: [Signature]

Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT
WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

PROJECT: **Beaumont Mesa Lift Station Force Main CIP WW-09**
Description of Work: Investigation potholes of unmarked 12" forced sewer in multiple locations, ectra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.


Report No.: JM06
Date of Work: 2/27/2024
Day of Work: Tuesday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount	
Komatsu WA380 Loader 4541	1	0	\$15.10	2.5	\$156.95	\$392.38	Foreman	\$91.87	\$121.41	\$150.95	3	0	0	\$275.61	
Cat 420/310 Loader Backhoe 1861N	1	0	\$7.08	2.5	\$73.88	\$184.70					0	0	0	\$0.00	
F-350 06-12	1	0	\$3.72	2.5	\$42.39	\$105.98	Operator Group 12	\$91.87	\$121.41	\$150.95	2.5	0	0	\$229.88	
F-450 12-20	1	0	\$4.82	3	\$54.71	\$164.13	Operator Group 8	\$91.56	\$120.98	\$150.37	2.5	0	0	\$228.95	
Vac Trailer	1	0	\$9.45	2.5	\$45.00	\$112.50	Pipelayer	\$71.04	\$93.06	\$115.07	2.5	0	0	\$177.60	
							Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00	
							Laborer Group 1	\$68.39	\$89.08	\$109.77	3	0	0	\$205.17	
							Teamster Group 3	\$72.16	\$91.40	\$110.63	0	0	0	\$0.00	
							Water Truck Ope	\$72.41	\$91.77	\$111.13					
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00	
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00	
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00	
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00	
							Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00	
							Apprentice 6	\$53.26	\$72.14	\$91.00	0	0	0	\$0.00	
Labor Total =														\$1,117.01	
OVERBURDEN														242.390085	
SUBSISTANCE														0	
TRAVEL														0	
OTHER														0	
Labor Total =														\$1,359.40	
Work Performed by Others															
Description							Qty	Hrs	Unit Costs	Extended Amount					
							0	0	\$0.00	\$0.00					
							0	0	\$0.00	\$0.00					
							0	0	\$0.00	\$0.00					
							0	0	\$0.00	\$0.00					
							0	0	\$0.00	\$0.00					
							0	0	\$0.00	\$0.00					
										OTHER SUBTOTAL:			\$0.00		
										MARKUP ON OTHER:	5%		\$0.00		
										OTHER TOTAL:			\$0.00		
										MARKUP ON LABOR:	15%		\$203.91		
										MARKUP ON MATERIALS:	15%		\$5.37		
										MARKUP FOR INSURANCE 2%/BOND 1%:	3.0%		\$76.92		
										Markup on Equipment	15%		\$143.95		
										HOME OFFICE OVERHEAD:			\$0.00		
										SUBTOTAL THIS PROJECT:			\$430.16		
							Equipment Total =								\$99.68

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
Fill Sand	Tons	4		\$8.95	\$35.80
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
				Materials w/ Tax	\$36.80
				Materials TOTAL=	\$36.80
TOTAL COST EQUIPMENT & MATERIALS =					\$995.48

TOTAL THIS REPORT: **\$2,785.03**

OWNER'S REPRESENTATIVE _____ DATE _____

 CONTRACTOR'S REPRESENTATIVE _____ DATE 2/27/2024

Date 02 / 27 / 24	Day of Week S M W T F S	Project No. 311	Report No. JTM#6
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Investigational pathholes of unmarked 12" forced sewer in multiple locations, Extra time was spent trying to Obtain accurate locations and elevations of existing parallel sewer line

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION												
EQUIPMENT USED List Make & Model			Qty	Hrs	EQUIPMENT USED List Make & Model			Qty	Hrs	EQUIPMENT USED List Make & Model		
Excavator					Pick Up					Concrete Saw		
Excavator					Utility Truck					Cement Mixer		
Excavator					Water Truck					Cement Mixer		
Loader					Water Truck					Grout Truck		
Loader	Korn 380	1	2.5		Lube Truck					Grout Skid		
Loader					Pole Truck					Laser		
Crawler					Lowboy Tractor					Laser		
Crawler					Mechanic Truck					Transit/Level Berger	1	2.5
Track Loader					Fuel Truck					Transit/Level		
Track Loader					Box Tractor					Chop Saw		
Back Hoe	Deere 310	1	2.5		Friction Crane					Chop Saw		
Back Hoe					Hydraulic Crane					Pumps		
Trench Box					Motor Grader					Pumps		
Trench Box					Scraper					Pumps		
Trench Box					Off Road Truck					Spare Buckets		
Trench Box					Forklift					Spare Buckets		
Manhole Box					Sweeper					Spare Buckets		
Manhole Box					Generator					Tool Van		
Manhole Box					Generator					Tool Van		
Steel Plates					Light Plant					Office Trailer		
Steel Plates					Light Plant					Dewater System		
Steel Plates					Blower					Traffic Control Sys.		
Bedding Tub					Blower					Catwalks		
Bedding Tub					Air Compressor					Detectors		
Compactor					Flatbed Trailer					Tamper		
Compactor					Lowboy Trailer					Other		
Hoe Wheel					Water Tanker					the trailer	1	2.5
Hoe Wheel					Water Tanker							
Pick Up	f450	1	2.5		Grizzle							
Pick Up	F550	1	3		Power Screen							

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	3	fill Sand		4 ton
Bill Barber	2.5			
Carey Young	2.5			
George Garcia	2.5			
Gabriel Caledon	3			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative <i>[Signature]</i>	Superintendent or Foreman <i>[Signature]</i>
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT

WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

PROJECT: Beaumont Mesa Lift Station Force Main CIP WW-09

Report No.: JM07
Date of Work: 2/28/2024
Day of Work: Wednesday

Description of Work: Investigational potholes of marked 12" force sewer in multiple locations, extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line. Some locate marks have been off by upwards of six feet.

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts
Komatsu WA380 Loader 4541	1	0	\$15.10	8	\$156.95	\$1,255.60
Cat 420/310 Loader Backhoe 1861N	1	0	\$7.08	8	\$73.88	\$591.04
F-350 06-12	1	0	\$3.72	9	\$42.39	\$381.51
F-450 12-20	1	0	\$4.82	10	\$54.71	\$547.10
Vac Trailer	1	0	\$9.45	8	\$45.00	\$360.00
						Equipment Total = \$3,136.25

Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount
Foreman	\$91.87	\$121.41	\$150.95	8	2	0	\$977.78
Operator Group 12	\$91.87	\$121.41	\$150.95	8	0	0	\$734.96
Operator Group 8	\$91.58	\$120.98	\$150.37	8	0	0	\$732.64
Pipelayer	\$71.04	\$93.06	\$115.07	8	0	0	\$568.32
Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00
Laborer Group 1	\$68.39	\$89.08	\$109.77	8	1	0	\$636.20
Teamster Group 3	\$72.16	\$91.40	\$110.63	2	0	0	\$144.32
Water Truck Oper	\$72.41	\$91.77	\$111.13				
Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00
Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00
Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00
Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00
Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00
Apprentice 6	\$53.28	\$72.14	\$91.00	0	0	0	\$0.00
Labor Total =							\$3,794.22
OVERBURDEN							823,3457.4
SUBSTANCE							0
TRAVEL							0
OTHER							0
Labor Total =							\$4,617.67
Work Performed by Others							
Description	Qty	Hrs	Unit Costs	Extended Amount			
	0	0	\$0.00	\$0.00			
	0	0	\$0.00	\$0.00			
	0	0	\$0.00	\$0.00			
	0	0	\$0.00	\$0.00			
	0	0	\$0.00	\$0.00			
	0	0	\$0.00	\$0.00			

OTHER SUBTOTAL:	\$0.00
MARKUP ON OTHER: 5%	\$0.00
OTHER TOTAL:	\$0.00

MARKUP ON LABOR:	15%	\$692.63
MARKUP ON MATERIALS:	15%	\$6.71
MARKUP FOR INSURANCE 2%/BOND 1%:	3.0%	\$254.91
Markup on Equipment	15%	\$470.29
HOME OFFICE OVERHEAD:		\$0.00
SUBTOTAL THIS PROJECT:		\$1,424.54

Materials and Suppliers					
Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
Fill Sand	Tons	5		\$8.95	\$44.75
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax					\$44.75
TOTAL COST EQUIPMENT & MATERIALS =					\$3,180.00

TOTAL THIS REPORT: \$9,222.11

OWNER'S REPRESENTATIVE _____ DATE _____

CONTRACTOR'S REPRESENTATIVE _____ DATE 2/28/2024

Date 02/28/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#7
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Investigational patholes of marked 12" forced sewer in multiple locations, Extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line. Some locate marks have been off in upward of 10' feet

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION											
EQUIPMENT USED			EQUIPMENT USED			EQUIPMENT USED			EQUIPMENT USED		
List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs	List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw					
Excavator			Utility Truck			Cement Mixer					
Excavator			Water Truck			Cement Mixer					
Loader Kom 380	1	8	Water Truck			Grout Truck					
Loader			Lube Truck			Grout Skid					
Loader			Pole Truck			Laser					
Crawler			Lowboy Tractor			Laser					
Crawler			Mechanic Truck			Transit/Level Berger	1	8			
Track Loader			Fuel Truck			Transit/Level					
Track Loader			Box Tractor			Chop Saw					
Back Hoe Deere 310	1	8	Friction Crane			Chop Saw					
Back Hoe			Hydraulic Crane			Pumps					
Trench Box			Motor Grader			Pumps					
Trench Box			Scraper			Pumps					
Trench Box			Off Road Truck			Spare Buckets					
Trench Box			Forklift			Spare Buckets					
Manhole Box			Sweeper			Spare Buckets					
Manhole Box			Generator			Tool Van					
Manhole Box			Generator			Tool Van					
Steel Plates			Light Plant			Office Trailer					
Steel Plates			Light Plant			Dewater System					
Steel Plates			Blower			Traffic Control Sys. cones/signs	1	9			
Bedding Tub			Blower			Catwalks					
Bedding Tub			Air Compressor			Detectors					
Compactor			Flatbed Trailer			Tamper					
Compactor			Lowboy Trailer			Other					
Hoe Wheel			Water Tanker			Vac trailer	1	8			
Hoe Wheel			Water Tanker								
Pick Up f350	1	10	Grizzle								
Pick Up f350	1	9	Power Screen								

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	10	fill sand		5 ton
Bill Barber	8			
Cary Young	8			
George Garcia	8			
George Iona	9			
Gabriel Caledon	9			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative <i>[Signature]</i>	Superintendent or Foreman <i>[Signature]</i>
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 03/01/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#109
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Investigational potholes of marked 12" forced sewer in multiple locations. Extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line. Some locate marks have been off in upwards of 6' feet. Grinding of asphalt and installation of temp. Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate. asphalt

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Kom 225	1	4.5	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 350	1	4.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Inere 310	1	8	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	8	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys. cones/signs	1	9
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			Vac. trailer	1	8
Hoe Wheel			Water Tanker			24" cat grinder		
Pick Up f550	1	10	Grizzle			3" Hydraulic jacks	4	8
Pick Up f350	1	9	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	10	fill sand		8 ton
Bill Barber	5			
Carey Young	4.5			
George Garcia	8			
Gabriel Celedon	9			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.



Date 03 / 04 / 24	Day of Week S (M) T W T F S	Project No. 311	Report No. JM#10
Project Name Mesa		Engineer or Firm	Attention
Description of Extra Work, Delays, Damages or Backcharges Rothole existing utility not on plan 24" steel storm drain pipe 70+10, Backfilled utility with import sand for identification, sweep and cleaned roadway			

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	1	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transi/Level Berger	1	1
Track Loader			Fuel Truck			Transi/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Dress 310	1	1	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymar	1	1	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	1
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	1
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			Vac trailer	1	1
Hoe Wheel			Water Tanker					
Pick Up F350	1	1.5	Grizzle					
Pick Up F350	1	1	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	1.5	fill sand		1 ton
Pill Barber	1			
Caray Young	1			
George Garcia	1			
Gabriel Cebaldrn	1			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman 
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 03 / 28 / 24	Day of Week S M T W ④ F S	Project No. 311	Report No. JM#14
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Conflict with existing 12" pvc pipe not per plan. Excavation under and around 12" pipe cut, dewater and removed in two locations concrete bulk head north location. Installation of 16" end cap on east location

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 345	1	4	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	4	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	4
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader Deere 310	1	4	Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 3'x10	1	4	Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	4
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up P550	1	4.5	Grizzle					
Pick Up F450	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5	16" MS end cap	Ax tile	1
Kevin Wardrip	4	Concrete	90 lbs	2
Jerry Konrad	4	Concrete brick	12"x6"	2
Chris Bruce	4			
Gabriel Caledon	4			
George Garcia	4			
Lois	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative <i>[Signature]</i>	Superintendent or Foreman <i>[Signature]</i>
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 04/02/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#15
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Unmarked utility crossing out on plans
 16" pvc reclaimed pipe and two 4" pvc
 reclaimed pipes. Excavation under and around
 pipes. Installation of 16" pvc pipe under utilities
 Backfill and compaction under and around
 existing unmarked utilities 1545

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION									
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	
Excavator Hit 345	1	1.5	Pick Up			Concrete Saw			
Excavator Kom 238	1	1.5	Utility Truck			Cement Mixer			
Excavator			Water Truck 4000/gal	1	1.5	Cement Mixer			
Loader Kom 380	1	1.5	Water Truck			Grout Truck			
Loader			Lube Truck			Grout Skid			
Loader			Pole Truck			Laser Topcon	1	1.5	
Crawler			Lowboy Tractor			Laser			
Crawler			Mechanic Truck			Transit/Level			
Track Loader			Fuel Truck			Transit/Level			
Track Loader			Box Tractor Deere 210	1	1.5	Chop Saw			
Back Hoe			Friction Crane			Chop Saw			
Back Hoe			Hydraulic Crane			Pumps			
Trench Box			Motor Grader			Pumps			
Trench Box			Scraper			Pumps			
Trench Box			Off Road Truck			Spare Buckets 24"	1	1.5	
Trench Box			Forklift Laymor	1	1.5	Spare Buckets			
Manhole Box			Sweeper			Spare Buckets			
Manhole Box			Generator			Tool Van			
Manhole Box			Generator			Tool Van			
Steel Plates			Light Plant			Office Trailer			
Steel Plates			Light Plant			Dewater System			
Steel Plates			Blower			Traffic Control Sys cones/signs	1	1.5	
Bedding Tub 6' x 20'	1	1.5	Blower			Catwalks			
Bedding Tub			Air Compressor			Detectors			
Compactor			Flatbed Trailer			Tamper Wacker	1	1.5	
Compactor			Lowboy Trailer			Other			
Hoe Wheel			Water Tanker						
Hoe Wheel			Water Tanker						
Pick Up F550	1	2	Grizzle						
Pick Up F350	1	1.5	Power Screen						

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2	fill sand		2 ton
Carey Young	1.5			
Kevin Wardrip	1.5			
Jerry Konrad	1.5			
George Garcia	1.5			
Chris Bruce	1.5			
Gabriel Cezedon	1.5			
Luis Aguilar	1.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative Sgt. Attached Signature [Signature]	Superintendent or Foreman [Signature]
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

NOTICE OF EXTRA WORK

Date / / Day of Week S M T W T F S Project No. Report No.

Project Name Engineer or Firm Attention

Description of Extra Work, Delays, Damages or Backcharges

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION

EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up			Grizzle					
Pick Up			Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative *[Signature]* Superintendent or Foreman

Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 04 / 03 / 24	Day of Week S M T W T F S	Project No. 311	Report No. JM16
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Marked utility crossing not on plans 4" conduit 19+85, 4" conduit 21+03, 10" DEP water 21+42, Excavation under and around existing utilities, Installation of 16" pipe under utilities, Backfill and compaction under and around utilities

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION									
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	
Excavator Hit 345	1	3.5	Pick Up			Concrete Saw			
Excavator Kom 238	1	3.5	Utility Truck			Cement Mixer			
Excavator			Water Truck 4000 Gal	1	3.5	Cement Mixer			
Loader Kom 380	1	3.5	Water Truck			Grout Truck			
Loader			Lube Truck			Grout Skid			
Loader			Pole Truck			Laser Topcon	1	3.5	
Crawler			Lowboy Tractor			Laser			
Crawler			Mechanic Truck			Transit/Level			
Track Loader			Fuel Truck			Transit/Level			
Track Loader			Box Tractor Deere 210	1	3.5	Chop Saw			
Back Hoe			Friction Crane			Chop Saw			
Back Hoe			Hydraulic Crane			Pumps			
Trench Box 20' x 8'	1	3.5	Motor Grader			Pumps			
Trench Box 16' x 8'	1	3.5	Scraper			Pumps			
Trench Box			Off Road Truck			Spare Buckets 24"	1	3.5	
Trench Box			Forklift			Spare Buckets			
Manhole Box			Sweeper Laymor	1	3.5	Spare Buckets			
Manhole Box			Generator			Tool Van			
Manhole Box			Generator			Tool Van			
Steel Plates			Light Plant			Office Trailer			
Steel Plates			Light Plant			Dewater System			
Steel Plates			Blower			Traffic Control Sys cones/signs	1	3.5	
Bedding Tub 20' x 6'	1	3.5	Blower			Catwalks			
Bedding Tub			Air Compressor			Detectors			
Compactor			Flatbed Trailer			Tamper Wacker	1	3.5	
Compactor			Lowboy Trailer			Other			
Hoe Wheel			Water Tanker						
Hoe Wheel			Water Tanker						
Pick Up P350	1	3.5	Grizzle						
Pick Up P550	1	4	Power Screen						

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4	Fill Sand		7 ton
Carey Young	3.5			
Kevin Wardrip	3.5			
Jerry Konrad	3.5			
Chris Bruce	3.5			
George Garcia	3.5			
Gabriel Caledon	3.5			
Luis Aguilar	3.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative SEE ATTACHED SIGNATURE ->	Superintendent or Foreman Jan
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date / /	Day of Week S M T W T F S	Project No.	Report No.
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Project Name	Engineer or Firm	Attention
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Description of Extra Work, Delays, Damages or Backcharges

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Calwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up			Grizzle					
Pick Up			Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity

State packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT

WEKA INC

236 W. Orange Show Road #114

San Bernardino, CA 92408

P: 909-425-8700

Email: wekainc@gmail.com

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

Description of Work:

Marked utility crossing not on plans 8" gas 22+15, SCE concrete encasement 23+05, unmarked utility crossing 24" storm drain 22+77 damaged utility with excavator bucket, cut, removed, and repaired 24" drain pipe. Excavation under and around utilities. Installation of 16" pipe under utilities, compaction under and around utilities.

Report No.:

JM17

Date of Work:

4/4/2024

Day of Work:

Thursday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount
Hilachi 345 Excavator 2807	1	0	\$26.34	4.5	\$164.60	\$740.70	Foreman	\$91.87	\$121.41	\$150.95	5	0	0	\$459.35
Komatsu WA380 Loader 4541	1	0	\$15.10	4.5	\$156.95	\$706.28					0	0	0	\$0.00
F-350 D6-12	1	0	\$3.72	4.5	\$42.39	\$190.76	Operator Group 12	\$91.87	\$121.41	\$150.95	9	0	0	\$826.83
F-450 12-20	1	0	\$4.82	5	\$54.71	\$273.55	Operator Group 8	\$91.58	\$120.98	\$150.37	4.5	0	0	\$412.11
Komatsu WA320 Loader 4539	2	0	\$12.68	4.5	\$131.94	\$1,187.46	Pipelayer	\$71.04	\$93.06	\$115.07	9	0	0	\$639.36
Laymoor Broom (MTTD) All	1	0	\$4.55	4.5	\$38.66	\$173.97	Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00
Water Truck 4,000 gal 36-48	1	0	\$7.69	4.5	\$84.44	\$379.98	Laborer Group 1	\$68.39	\$89.08	\$109.77	4.5	0	0	\$307.76
Deere 210 Skiploader 2495	1	0	\$5.02	4.5	\$53.08	\$238.86	Teamster Group 3	\$72.16	\$91.40	\$110.63	0	0	0	\$0.00
8x16 Trench Box 0570	2	0	\$9.56	4.5	\$19.34	\$174.06	Water Truck Ope	\$72.41	\$91.77	\$111.13				
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00
							Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00
							Apprentice 6	\$53.28	\$72.14	\$91.00	4.5	0	0	\$239.76
Labor Total =														\$2,885.17
OVERBURDEN														626.080605
SUBSISTANCE														0
TRAVEL														0
OTHER														0
Labor Total =														\$3,511.26
Work Performed by Others														
Description	Qty	Hrs	Unit Costs	Extended Amount										
	0	0	\$0.00	\$0.00										
	0	0	\$0.00	\$0.00										
	0	0	\$0.00	\$0.00										
	0	0	\$0.00	\$0.00										
	0	0	\$0.00	\$0.00										
	0	0	\$0.00	\$0.00										
OTHER SUBTOTAL:														\$0.00
MARKUP ON OTHER:														5% \$0.00
OTHER TOTAL:														\$0.00
MARKUP ON LABOR:														15% \$626.69
MARKUP ON MATERIALS:														15% \$112.37
MARKUP FOR INSURANCE 2%/BOND 1%:														3.0% \$268.95
Markup on Equipment														15% \$609.84
HOME OFFICE OVERHEAD:														\$0.00
SUBTOTAL THIS PROJECT:														\$1,617.86

Equipment Total = \$4,065.61

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
FILL SAND	TON	10		\$8.94	\$89.40
24" HDPE	EA	1		\$466.65	\$466.65
24" BAND	EA	2		\$96.53	\$193.06
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax					\$749.11
Materials TOTAL=					\$749.11
TOTAL COST EQUIPMENT & MATERIALS =					\$4,814.72

TOTAL THIS REPORT: \$9,843.81

OWNER'S REPRESENTATIVE _____ DATE _____

CONTRACTOR'S REPRESENTATIVE _____ DATE 4/4/2024

Date 04/04/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#17
Project Name Meson		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Marked utility crossing not on plans 8" gas 22+15, SCE concrete encasement 23+05, unmarked utility crossing 24" storm drain 22+77 damaged utility with excavator bucket, cut removed and repaired 24" drain pipe. Excavation under and around utilities. Installation of 16" pipe under utilities. Compaction under and around utilities.
 Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 345	1	4.5	Pick Up			Concrete Saw		
Excavator Kom 238	1	4.5	Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	4.5	Cement Mixer		
Loader Kom 380	1	4.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	4.5
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210		4.5	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 20' x 8'	1	4.5	Motor Grader			Pumps		
Trench Box 16' x 8'	1	4.5	Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	4.5
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	4.5	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	4.5
Bedding Tub 20' x 16'	1	4.5	Blower			Calwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	4.5
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up P550	1	5	Grizzle					
Pick Up P350	1	4.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	5	fill sand		10 ton
Carey Young	4.5	Parts delivery		
Keven Wardrip	4.5	24" HDPE	Pipe	1
Jerry Konrad	4.5	24" Bands	Coupling	2
George Garcia	4.5			
Chris Bruce	4.5			
Luis Aguilar	4.5			
Gabriel Caledon	4.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative SEE ATTACHED SIGNATURE	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

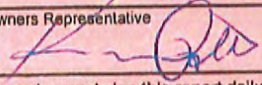
Date	/ /	Day of Week	S M T W T F S	Project No.	Report No.
Project Name			Engineer or Firm	Attention	
Description of Extra Work, Delays, Damages or Backcharges					

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up			Grizzle					
Pick Up			Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Date 04 / 03 / 24	Day of Week S (M) T W T F S	Project No. 311	Report No. JM#18
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 unmarked utility crossing not on plans 24" storm drain 25+70 damaged pipe with excavator bucket, cut removed and repaired 24" drain pipe

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 345	1	2.5	Pick Up			Concrete Saw		
Excavator Kom 490	1	2.5	Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	2.5	Cement Mixer		
Loader Kom 380	1	2.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	2.5
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	2.5	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 24' x 10'	1	2.5	Motor Grader			Pumps		
Trench Box 20' x 8'	1	2.5	Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	2.5
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	2.5	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys zones/signs	1	2.5
Bedding Tub 20' x 6'	1	2.5	Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Fiatbed Trailer			Tamper Wacker	1	
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up P550	1	3	Grizzle					
Pick Up P350	1	2.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	3	24" HDPE	pipe	1
Carey Young	2.5	24" HDPE Bands	Coupling	2
Kaven Wardrip	2.5	Parts delivery		
Gabriel Celedan	2.5	fill sand		5 ton
Chris Bruce	2.5			
George Garcia	2.5			
Luis Aguilar	2.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT

WEKA INC
236 W. Orange Show Road #114
San Bernardino, CA 92408
P: 909-425-8700
Email: wekainc@gmail.com

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

Description of Work: Prep and install asphalt at Fire Station driveway. Removed native soil and installed aggregate base with 3/4" asphalt and wooden border.

Report No.: JM19
Date of Work: 4/9/2024
Day of Work: Tuesday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts
F-350 06-12	1	0	\$3.72	4.5	\$42.39	\$190.76
F-450 12-20	1	0	\$4.82	5	\$54.71	\$273.55
Water Truck 4,000 gal 36-48	1	0	\$7.69	4.5	\$94.44	\$379.98
Deere 210 Skiploader 2495	1	0	\$5.02	4.5	\$53.08	\$238.86
Laymoor Broom (MTTD) All	1	0	\$4.55	4.5	\$38.66	\$173.97
Asphalt Roller DD24/ Hamm V14 3572	1	0	\$6.70	4.5	\$39.39	\$177.26
Wacker W74 [WACK] 7890	1	0	\$1.83	4.5	\$12.19	\$54.86
Dump Truck Super 10 4AXL	1	0	\$14.51	4.5	\$80.63	\$362.84
Komatsu WA380 Loader 4541	1	0	\$15.10	4.5	\$125.87	\$566.42
Komatsu PC228 Excavator 9516G	1	0	\$21.10	4.5	\$117.23	\$527.54

Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount
Foreman	\$91.87	\$121.41	\$150.95	5	0	0	\$459.35
Operator Group 12	\$91.87	\$121.41	\$150.95	8	0	0	\$734.96
Operator Group 8	\$91.58	\$120.98	\$150.37	0	0	0	\$0.00
Pipelayer	\$71.04	\$93.06	\$115.07	9	0	0	\$639.36
Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00
Laborer Group 1	\$68.39	\$89.08	\$109.77	4.5	0	0	\$307.76
Teamster Group 3	\$72.16	\$91.40	\$110.63	4.5	0	0	\$324.72
Water Truck Ope	\$72.41	\$91.77	\$111.13				
Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00
Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00
Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00
Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00
Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00
Apprentice 6	\$53.28	\$72.14	\$91.00	4.5	0	0	\$239.76
Labor Total =							\$2,706.91

OVERBURDEN	587,181385
SUBSTANCE	0
TRAVEL	0
OTHER	0
Labor Total =	
	\$3,293.09

Work Performed by Others

Description	Qty	Hrs	Unit Costs	Extended Amount
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00
	0	0	\$0.00	\$0.00

OTHER SUBTOTAL:	\$0.00
MARKUP ON OTHER:	5% \$0.00
OTHER TOTAL:	\$0.00

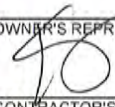
MARKUP ON LABOR:	15%	\$493.96
MARKUP ON MATERIALS:	15%	\$353.25
MARKUP FOR INSURANCE 2%/BOND 1%:	3.0%	\$283.24
Markup on Equipment	15%	\$441.90
HOME OFFICE OVERHEAD:		\$0.00
SUBTOTAL THIS PROJECT:		\$1,572.36

Equipment Total = \$2,946.01

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
CLASS 2 BASE	TON	20		\$15.20	\$304.00
PG64-10 ASPHALT	TON	18		\$96.00	\$1,728.00
24" BAND	EA	2		\$96.53	\$193.06
ASPHALT EMULSION [TACK]	5 GAL BK	1		\$79.99	\$79.99
2X6 WOOD	EA	2		\$14.98	\$29.96
WOOD STAKES 2-1/2"	PACK	1		\$20.00	\$20.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax					\$2,355.01
Materials TOTAL=					\$2,355.01
TOTAL COST EQUIPMENT & MATERIALS =					\$5,301.02

TOTAL THIS REPORT: \$10,166.46

OWNER'S REPRESENTATIVE _____ DATE _____

 CONTRACTOR'S REPRESENTATIVE _____ DATE 4/9/2024

Date: 04 / 09 / 24 Day of Week: S M **W** T F S Project No.: 311 Report No.: JM#19
 Project Name: Mesa Engineer or Firm: Attention:

Description of Extra Work, Delays, Damages or Backcharges
 Prep and installed asphalt at fire station driveway removed native soil and installed Aggregate base with 3/4" asphalt and wooden border

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Kom 238	1	4.5	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	4.5	Cement Mixer		
Loader Kom 380	1	4.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	4.5	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	4.5
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	4.5	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	4.5
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor Hamm 48"	1	4.5	Flatbed Trailer			Tamper Wacker	1	4.5
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			End dump truck	1	4.5
Hoe Wheel			Water Tanker					
Pick Up f550	1	5	Grizzle					
Pick Up f350	1	4.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	5	Asphalt 3/4"	pg-64-10	13 ton
Kevin Wardrip	4.5	Aggregate Base	Class 2	20 ton
Carey Young	4.5	Asphalt emulsion	Tack	5 gal
Chris Bruce	4.5	Wood	2" x 6"	2 sticks
George Garcia	4.5	Wood stake	2 1/2"	1 pack
Gabriel Caledon	4.5			
Luis Aguilar	4.5			
George Iona	4.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative: [Signature] Superintendent or Foreman: [Signature]

Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 04 / 11 / 24	Day of Week S M T W (T) F S	Project No. 311	Report No. JM#20
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
**unmarked utility crossing not on plans
 2" pvc temp fire station water service
 Excavation under and around utility, installation
 of 16" pvc pipe under existing utility. no compact
 around utility at this time, extra work is ongoing
 and not limited to JM#20**

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Kom 490	1	1	Pick Up			Concrete Saw		
Excavator HIT 345	1	1	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	1	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	1
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	1	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 24' x 10'	1	1	Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	1
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	1
Bedding Tub 20' x 6'	1	1	Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up F550	1	1.5	Grizzle					
Pick Up F450	1	1	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	1.5	Wood beam	4" x 4"	16' feet
Kaven Wardrip	1			
Carey Young	1			
Chris Bruce	1			
George Guccia	1			
Gabriel Caledon	1			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Date 04 / 15 / 24	Day of Week S M T W T F S	Project No. 311	Report No. JM#21
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Investigational pathholes of existing utilities
 12" FM pipe in two locations 32+00 and
 33+70. Dry hole cut of 7.50 feet deep and
 7.00 wide, locates placed after patholing
 occurred in specified locations

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	6	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Deere 310	1	6	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymer	1	6	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	6
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	6
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up A550	1	6.5	Grizzle					
Pick Up F450	1	6	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	6.5			
Carey Young	6			
Chris Bruce	6			
George Garcia	6			
Gabriel Caledon	6			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative <i>[Signature]</i>	Superintendent or Foreman <i>[Signature]</i>
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 04 / 19 / 24	Day of Week S M T W T (F) S	Project No. 311	Report No. JM #22
Project Name Mesa		Engineer or Firm	Attention
Description of Extra Work, Delays, Damages or Backcharges Repatch for existing utility 12" FM pipe, New locate marks placed on roadway 30' feet outside original locate marks. No pipe was found 7' feet wide and 7' feet deep 32+75			

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION											
EQUIPMENT USED List Make & Model		Qty	Hrs	EQUIPMENT USED List Make & Model		Qty	Hrs	EQUIPMENT USED List Make & Model		Qty	Hrs
Excavator	Kom 490	1	1	Pick Up				Concrete Saw			
Excavator	Kom 345	1	1	Utility Truck				Cement Mixer			
Excavator				Water Truck	4000 Gal	1	1	Cement Mixer			
Loader	Kom 380	1	1	Water Truck				Grout Truck			
Loader				Lube Truck				Grout Skid			
Loader				Pole Truck				Laser Topcon	1	1	
Crawler				Lowboy Tractor				Laser			
Crawler				Mechanic Truck				Transit/Level			
Track Loader				Fuel Truck				Transit/Level			
Track Loader				Box Tractor	Deere 210	1	1	Chop Saw			
Back Hoe				Friction Crane				Chop Saw			
Back Hoe				Hydraulic Crane				Pumps			
Trench Box				Motor Grader				Pumps			
Trench Box				Scraper				Pumps			
Trench Box				Off Road Truck				Spare Buckets 24"	1	1	
Trench Box				Forklift				Spare Buckets			
Manhole Box				Sweeper	Caymor	1	1	Spare Buckets			
Manhole Box				Generator				Tool Van			
Manhole Box				Generator				Tool Van			
Steel Plates				Light Plant				Office Trailer			
Steel Plates				Light Plant				Dewater System			
Steel Plates				Blower				Traffic Control Sys cones/signs	1	1	
Bedding Tub	20' x 6'	1	1	Blower				Catwalks			
Bedding Tub				Air Compressor				Detectors			
Compactor	Hamm 45"	1	1	Flatbed Trailer				Tamper Wacker	1	1	
Compactor				Lowboy Trailer				Other			
Hoe Wheel				Water Tanker				End dump trucks	1	1	
Hoe Wheel				Water Tanker							
Pick Up	F550	1	1.5	Grizzle							
Pick Up	F450	1	1	Power Screen							

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	1.5			
Kevin Wardrip	1			
Jerry Konrad	1			
Carey Young	1			
Chris Bruce	1			
George Garcia	1			
Gabriel Celedon	1			
Luis Aguilar AB	1			
George Tona	1			
Oscar Olvera AB	1			
Cesar macias AB	1			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 04/22/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#23
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Repathole for existing utility 12" FM pipe,
 New locate marks placed on roadway
 10' feet outside original locate marks.
 No pipe was found 7' feet wide and
 7.5 feet deep 33+

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION									
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	
Excavator Kom 490	1	1	Pick Up			Concrete Saw			
Excavator Hit 345	1	1	Utility Truck			Cement Mixer			
Excavator			Water Truck 4000 Gal	1	1	Cement Mixer			
Loader Kom 380	1	1	Water Truck			Grout Truck			
Loader			Lube Truck			Grout Skid			
Loader			Pole Truck			Laser Topcon	1	1	
Crawler			Lowboy Tractor			Laser			
Crawler			Mechanic Truck			Transil/Level			
Track Loader			Fuel Truck			Transil/Level			
Track Loader			Box Tractor Deere 210	1	1	Chop Saw			
Back Hoe			Friction Crane			Chop Saw			
Back Hoe			Hydraulic Crane			Pumps			
Trench Box			Motor Grader			Pumps			
Trench Box			Scraper			Pumps			
Trench Box			Off Road Truck			Spare Buckets 24"	1	1	
Trench Box			Forklift			Spare Buckets			
Manhole Box			Sweeper Laymar	1	1	Spare Buckets			
Manhole Box			Generator			Tool Van			
Manhole Box			Generator			Tool Van			
Steel Plates			Light Plant			Office Trailer			
Steel Plates			Light Plant			Dewater System			
Steel Plates			Blower			Traffic Control Sys Cones/signs	1	1	
Bedding Tub 20'x6'	1	1	Blower			Catwalks			
Bedding Tub			Air Compressor			Detectors			
Compactor Hamm 45"	1	1	Flatbed Trailer			Tamper Wecker	1	1	
Compactor			Lowboy Trailer			Other			
Hoe Wheel			Water Tanker			End dump truck	1	1	
Hoe Wheel			Water Tanker						
Pick Up 8550	1	1.5	Grizzle						
Pick Up 8450	1	1	Power Screen						

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	1.5			
Kevin Wardrip	1			
Terry Konrad	1			
Carey Young	1			
Chris Bruce	1			
George Garcia	1			
Gabriel Celezdon	1			
George Iona	1			
Luis Aguilar	1			
Oscar Olvera	1			
Cesar Macias	1			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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 WEKA Inc. is a Equal Opportunity Employer

EXTRA WORK REPORT

WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

Description of Work:

Reconfiguration of 16" PVC pipe alignment due to inaccurate survey offset 59+48 to 59+82.
 Survey was off upwards of 1.80 Feet.

Report No.: JM24
 Date of Work: 4/30/2024
 Day of Work: Tuesday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount							
Hitachi 345 Excavator 2807	1	0	\$26.34	2	\$164.60	\$329.20	Foreman	\$91.87	\$121.41	\$150.95	2.5	0	0	\$229.68							
Komatsu WA380 Loader 4541	1	0	\$15.10	2	\$156.95	\$313.90	Operator Group 12	\$91.87	\$121.41	\$150.95	6	0	0	\$651.22							
F-350 06-12	1	0	\$3.72	2	\$42.39	\$84.78	Operator Group 8	\$91.58	\$120.98	\$150.37	0	0	0	\$0.00							
F-450 12-20	1	0	\$4.82	2.5	\$54.71	\$136.78	Pipelayer	\$71.04	\$93.06	\$115.07	4	0	0	\$284.16							
Komatsu PC228 Excavator 9516G	1	0	\$21.10	2	\$117.23	\$234.46	Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00							
Laymor Broom (MTD) All	1	0	\$4.55	2	\$38.66	\$77.32	Laborer Group 1	\$68.39	\$89.08	\$109.77	2	0	0	\$136.78							
Water Truck 4,000 gal 36-48	1	0	\$7.69	2	\$84.44	\$168.88	Teamster Group 3	\$72.16	\$91.40	\$110.63	2	0	0	\$144.32							
Deere 310 Backhoe [LDRRT] 2507E	1	0	\$5.98	2	\$54.37	\$108.74	Water Truck Ope	\$72.41	\$91.77	\$111.13											
Bx16 Trench Box 0570	2	0	\$9.56	2	\$19.34	\$77.36	Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00							
Dump Truck Super 10 4AXL	1	0	\$14.51	2	\$80.63	\$161.26	Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00							
Asphalt Roller DD24/ Hamm V14 3572	1	0	\$6.70	2	\$39.39	\$78.78	Apprentice 3	\$42.19	\$55.51	\$68.82	2	0	0	\$84.38							
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00							
							Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00							
							Apprentice 6	\$53.28	\$72.14	\$91.00	2	0	0	\$106.56							
							Labor Total =							\$1,537.10							
							OVERBURDEN							333.549615							
							SUBSISTANCE							0							
							TRAVEL							0							
							OTHER							0							
							Labor Total =							\$1,870.64							
							Work Performed by Others														
							Description	Qty	Hrs	Unit Costs	Extended Amount										
								0	0	\$0.00	\$0.00										
								0	0	\$0.00	\$0.00										
								0	0	\$0.00	\$0.00										
								0	0	\$0.00	\$0.00										
								0	0	\$0.00	\$0.00										
								0	0	\$0.00	\$0.00										
							OTHER SUBTOTAL:							\$0.00							
							MARKUP ON OTHER:							5%	\$0.00						
							OTHER TOTAL:							\$0.00							
							MARKUP ON LABOR:							15%	\$280.60						
							MARKUP ON MATERIALS:							15%	\$0.00						
							MARKUP FOR INSURANCE 2%/BOND 1%:							3.0%	\$117.68						
							Markup on Equipment							15%	\$265.72						
							HOME OFFICE OVERHEAD:							\$0.00							
							SUBTOTAL THIS PROJECT:							\$664.00							

Equipment Total = **\$1,771.46**

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax					\$0.00
Materials TOTAL=					\$0.00
TOTAL COST EQUIPMENT & MATERIALS =					\$1,771.46

TOTAL THIS REPORT: **\$4,306.10**

OWNER'S REPRESENTATIVE _____ DATE _____

CONTRACTOR'S REPRESENTATIVE _____ DATE 4/30/2024

Date 04/30/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#24
Project Name		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Reconfiguration of 16" pvc pipe alignment due to inaccurate survey off set 59+48 to 59+82, Survey was off upwards of 1.50 feet

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION									
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	
Excavator Hit 345	1	2	Pick Up			Concrete Saw			
Excavator Kom 238	1	2	Utility Truck			Cement Mixer			
Excavator			Water Truck 4000 Gal	1	2	Cement Mixer			
Loader Kom 380	1	2	Water Truck			Grout Truck			
Loader			Lube Truck			Grout Skid			
Loader			Pole Truck			Laser Topcon	1	2	
Crawler			Lowboy Tractor			Laser			
Crawler			Mechanic Truck			Transit/Level			
Track Loader			Fuel Truck			Transit/Level			
Track Loader			Box Tractor			Chop Saw			
Back Hoe Deere 310	1	2	Friction Crane			Chop Saw			
Back Hoe			Hydraulic Crane			Pumps			
Trench Box 24' x 10'	1	2	Motor Grader			Pumps			
Trench Box 10' x 8'	1	2	Scraper			Pumps			
Trench Box			Off Road Truck			Spare Buckets 24"	1	2	
Trench Box			Forklift			Spare Buckets			
Manhole Box			Sweeper Laymor	1	2	Spare Buckets			
Manhole Box			Generator			Tool Van			
Manhole Box			Generator			Tool Van			
Steel Plates 4' x 6'	2	2	Light Plant			Office Trailer			
Steel Plates			Light Plant			Dewater System			
Steel Plates			Blower			Traffic Control Sys cones/signs	1	2	
Bedding Tub 20' x 6'	1	2	Blower			Catwalks			
Bedding Tub			Air Compressor			Detectors			
Compactor			Flatbed Trailer			Tamper			
Compactor			Lowboy Trailer			Other			
Hoe Wheel			Water Tanker			End dump trucks	1	2	
Hoe Wheel			Water Tanker						
Pick Up F350	1	2	Grizzle						
Pick Up F550	1	2.5	Power Screen						

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2.5			
Kevin Wardrip	2			
Jerry Konrad	2			
Carey Young	2			
Chris Bruce	2			
George Garcia	2			
Gabriel Caledon	2			
George Iona	2			
Cesar Macias	2			
Oscar Olvera	2			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Date 05 / 01 / 24	Day of Week S M T W T F S	Project No. 311	Report No. JM#25
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Unmarked utility crossing not on plans 2" conduit with wires inside 62+15. Damaged utility with excavator bucket. Extra work is for slow down and safety measures when excavating around damaged power line. no repair was made at this time.

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 345	1	1.5	Pick Up			Concrete Saw		
Excavator Kom 238	1	1.5	Utility Truck			Cement Mixer		
Excavator			Water Truck 4000/gal	1	1.5	Cement Mixer		
Loader Kom 380	1	1.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	1.5
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transil/Level		
Track Loader			Fuel Truck			Transil/Level		
Track Loader			Box Tractor Doore 210	1	1.5	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 24' x 10'	1	1.5	Motor Grader			Pumps		
Trench Box 24' x 4'	1	1.5	Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	1.5
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	1.5	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates 6' x 4'	2	1.5	Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	1.5
Bedding Tub 20' x 6'	1	1.5	Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			End dump truck	1	1.5
Hoe Wheel			Water Tanker					
Pick Up F550	1	2	Grizzle					
Pick Up F350	1	1.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2			
Kevin Wardrip	1.5			
Jerry Konrad	1.5			
Carey Young	1.5			
Chris Byse	1.5			
Gabriel Caledon	1.5			
George Garcia	1.5			
George Iona	1.5			
Oscar Olvera	1.5			
Cesar Macias	1.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 05/06/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#26
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
 Excavation and repair of damaged 2" power conduit 42 + 15, Directed by Caltrans to repair and install rope inside conduit

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Deere 35	1	3	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	3	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	3
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up f550	1	3	Grizzle					
Pick Up			Power Screen					

Labor Used	Position	Hours	Material Used	Vendor or Sub	Type	Quantity
Jason Martin		3	2" pipe		Conduit	1
Gabriel Celedon		3	2" 45 Bend			1
			2" Coupling			4
			pipe glue			1 Can
			pipe primer			1 Can
			Rope			1 Roll

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 05/09/24	Day of Week S M T W T F S	Project No. 311	Report No. JM#27
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Unmarked and marked utility crossings not on plans 4/24" storm drain pipes 70+10, 70+13, 70+17, 70+21. One utility located by district and one 24" drain pipe verified 70+10. All others are unmarked utility crossings not on plans

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 345	1	4	Pick Up			Concrete Saw		
Excavator Kom 238	1	4	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	4	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	4
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	4	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 10' x 24'	1	4	Motor Grader			Pumps		
Trench Box 10' x 12'	1	4	Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	4
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	4	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	4
Bedding Tub 20' x 6'	1	4	Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	4
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			End dump truck	1	4
Hoe Wheel			Water Tanker					
Pick Up F550	1	4.5	Grizzle					
Pick Up F350	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5	Fill Sand		25 ton
Kevin Wardrip	4			
Jerry Konrad	4			
Carey Young	4			
Chris Bruce	4			
George Garcia	4			
Gabriel Celedon	4			
George Iona	4			
Oscar Olivera	4			
Cesar Macias	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 06/21/24	Day of Week S M T W T F S	Project No. 311	Report No. JH #31
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Re-excitation of over saturated soil and re-conditioning of dryer soil 57+30 to 58+30, trench line was pumping unsafe conditions for vehicle traffic

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Hit 34i	1	4	Pick Up			Concrete Saw		
Excavator Kom 228	1	4	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	4	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	4
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transil/Level		
Track Loader			Fuel Truck			Transil/Level		
Track Loader			Box Tractor Deere 210	1	4	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	4
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper laymor	1	4	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cores/signs	1	4
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor Ham 48"	1	4	Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up f350	1	4	Grizzle					
Pick Up f550	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5	Temp asphalt	Coldmix	20 ton
Corey Young	4			
Gary Freeman	4			
Steve Splicer	4			
Oscar Olivera	4			
Chris Bruce	4			
George Garcia	4			
Gabriel Celedon	4			
Austin Alberts	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 07.15.24	Day of Week S (M) T W T F S	Project No. 311	Report No. JM 32
Project Name Mesa		Engineer or Firm	Attention

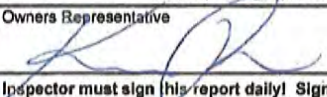
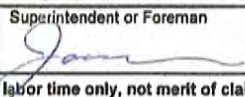
Description of Extra Work, Delays, Damages or Backcharges
Removal of Over Saturated Soil at 74+67. Installation of dry soil for Compaction

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Kom 238	1	2	Pick Up			Concrete Saw		
Excavator Hit 345	1	2	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	2	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	2
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Berger	1	2
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere	1	2	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 10' x 16'	1	2	Motor Grader			Pumps		
Trench Box 10 x 12	1	2	Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Laymor	1	2	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys Cones/signs	1	2
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			End dump truck	1	2
Hoe Wheel			Water Tanker					
Pick Up F550	1	2	Grizzle					
Pick Up F350	1	2	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2.5			
Carey Young	2			
Gary Freeman	2			
Chris Bruce	2			
George Garcia	2			
Gabriel Celedon	2			
Oscar Olvera	2			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman 
Inspector must sign (his report daily) Signature verifies equipment and labor time only, not merit of claim.	

Date 07/24/24	Day of Week S M T (W) T F S	Project No. 311	Report No. JM33
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Project Name Mesa	Engineer or Firm	Attention
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Description of Extra Work, Delays, Damages or Backcharges
Pothole marked utilities 8" sewer and 14" sewer utilities miss marked found 8" sewer 10' feet off markings and 14" sewer 10' feet off markings extra time was spent investigating locations. sewer piping alignment is not per plans
 Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION

EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Deere 35	1	4	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	4	Cement Mixer		
Loader Korn 350			Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Berger	1	4
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Deere 210	1	4	Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper Caymar	1	4	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	4
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor 48" Hamm	1	4	Flatbed Trailer			Tamper Wacker	1	4
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			24" cat grinder	1	4
Hoe Wheel			Water Tanker			Vac trailer	1	4
Pick Up F550	1	4.5	Grizzle					
Pick Up F350	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5			
Carey Young	4			
Chris Bivell	4			
George Garcia	4			
Gabriel Celedon	4			
Oscar Olvera	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Date 07/26/24	Day of Week S M T W T <u>⑤</u> S	Project No. 311	Report No. JM 34
Project Name Mesa		Engineer or Firm	Attention

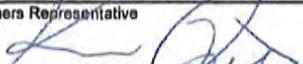
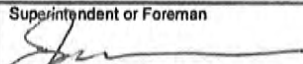
Description of Extra Work, Delays, Damages or Backcharges
Pothole unmarked 12" forced main sewer pipe at manhole vault in multiple locations. 12" forced main is not routed per plans, different alignment

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator			Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	4	Cement Mixer		
Loader			Water Truck			Grout Truck		
Loader Kom 380	1	4	Lube Truck			Grout Skid		
Loader			Pole Truck			Laser		
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Barger	1	4
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe Cat 420	1	4	Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets		
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper			Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys.		
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			Vac trailer	1	4
Hoe Wheel			Water Tanker					
Pick Up F550	1	4.5	Grizzle					
Pick Up F350	1	4	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	4.5			
Carey Young	4			
Gabriel Celedon	4			
George Coarcia	4			
Chris Bruce	4			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman 
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT

WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

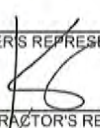
PROJECT: **Beaumont Mesa Lift Station Force Main CIP WW-09**

Description of Work: **Cleaning existing 16" PVC pipe. Removed soil and mud 11+27, unmarked utility crossing not on plans. Damaged existing 4" steel pipe, reported to 811, 2.5 hour delay from Gas Company to claim ownership and deem abandoned.**

Report No.: **JM35**
 Date of Work: **8/7/2024**
 Day of Work: **Wednesday**

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount	
F-350 06-12	1	0	\$3.72	6.5	\$42.39	\$275.54	Foreman	\$91.87	\$121.41	\$150.95	7	0	0	\$643.09	
F-450 12-20	1	0	\$4.82	6.5	\$54.71	\$355.62						0	0	\$0.00	
Komatsu WA380 Loader 4541	1	0	\$15.10	6.5	\$156.95	\$1,020.18	Operator Group 12	\$91.87	\$121.41	\$150.95	6.5	0	0	\$597.16	
Cat 420/310 Loader Backhoe 1861N	1	0	\$7.08	6.5	\$73.88	\$480.22	Operator Group 8	\$91.58	\$120.98	\$150.37	0	0	0	\$0.00	
Water Truck 4,000 gal 36-48	1	0	\$7.69	6.5	\$84.44	\$548.86	Pipelayer	\$71.04	\$93.06	\$115.07	13	0	0	\$923.52	
Hitachi 345 Excavator 2807	1	0	\$26.34	6.5	\$164.60	\$1,069.90	Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00	
8x10 Trench Box 0550	1	0	\$5.40	6.5	\$9.64	\$62.66	Laborer Group 1	\$68.39	\$89.08	\$109.77	0	0	0	\$0.00	
							Teamster Group 3	\$72.16	\$91.40	\$110.63	0	0	0	\$0.00	
							Water Truck Ope	\$72.41	\$91.77	\$111.13	0	0	0	\$0.00	
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00	
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00	
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00	
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00	
							Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00	
							Apprentice 6	\$53.28	\$72.14	\$91.00	6.6	0	0	\$346.32	
													Labor Total =	\$2,510.09	
													OVERBURDEN	544.688445	
													SUBSTANCE	0	
													TRAVEL	0	
													OTHER	0	
													Labor Total =	\$3,054.77	
													Work Performed by Others		
							Description	Qty	Hrs	Unit Costs	Extended Amount				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
													OTHER SUBTOTAL:	\$0.00	
													MARKUP ON OTHER:	5% \$0.00	
													OTHER TOTAL:	\$0.00	
													MARKUP ON LABOR:	15% \$458.22	
													MARKUP ON MATERIALS:	15% \$0.00	
													MARKUP FOR INSURANCE 2%/BOND 1%:	3.0% \$219.78	
													Markup on Equipment	15% \$671.94	
													HOME OFFICE OVERHEAD:	\$0.00	
													SUBTOTAL THIS PROJECT:	\$1,249.94	
						Equipment Total =	\$3,812.97								

Materials and Suppliers						
Description	Unit	Qty	Hrs	Unit Cost	Extended Amount	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		0		\$0.00	\$0.00	
		Materials w/ Tax	Materials TOTAL=			\$0.00
TOTAL COST EQUIPMENT & MATERIALS =					\$3,812.97	

TOTAL THIS REPORT:	\$8,117.69
OWNER'S REPRESENTATIVE	DATE
	
CONTRACTOR'S REPRESENTATIVE	8/7/2024 DATE

Date 08/07/24	Day of Week S M T W T F S	Project No. 311	Report No. JM35
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
Cleaning existing 16" pvc pipe, removed soil and mud 11+27, unmarked utility crossing not on plans. Damaged existing 4" steel pipe, Reported to 811, 2.5hour delay from gas company to claim ownership and deem abandon

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION									
EQUIPMENT USED List Make & Model			Qty	Hrs	EQUIPMENT USED List Make & Model			Qty	Hrs
Excavator	HIT 345	1	6.5	Pick Up			Concrete Saw		
Excavator				Utility Truck			Cement Mixer		
Excavator				Water Truck	4000 gal	1	6.5	Cement Mixer	
Loader	Kom 380	1	6.5	Water Truck			Grout Truck		
Loader				Lube Truck			Grout Skid		
Loader				Pole Truck			Laser Topcon	1	6.5
Crawler				Lowboy Tractor			Laser		
Crawler				Mechanic Truck			Transit/Level		
Track Loader				Fuel Truck			Transit/Level		
Track Loader				Box Tractor			Chop Saw		
Back Hoe	Cat 420	1	6.5	Friction Crane			Chop Saw		
Back Hoe				Hydraulic Crane			Pumps		
Trench Box	8' x 10'	1	6.5	Motor Grader			Pumps		
Trench Box				Scraper			Pumps		
Trench Box				Off Road Truck			Spare Buckets 24"	1	6.5
Trench Box				Forklift			Spare Buckets		
Manhole Box				Sweeper			Spare Buckets		
Manhole Box				Generator			Tool Van		
Manhole Box				Generator			Tool Van		
Steel Plates				Light Plant			Office Trailer		
Steel Plates				Light Plant			Dewater System		
Steel Plates				Blower			Traffic Control Sys.		
Bedding Tub				Blower			Catwalks		
Bedding Tub				Air Compressor			Detectors		
Compactor				Flatbed Trailer			Tamper		
Compactor				Lowboy Trailer			Other		
Hoe Wheel				Water Tanker					
Hoe Wheel				Water Tanker					
Pick Up	F550	1	6.5	Grizzle					
Pick Up	F350	1	6.5	Power Screen					

Labor Used	Position	Hours	Material Used	Vendor or Sub	Type	Quantity
Jason Martin		7				
Carey Young		6.5				
Chris Bruce		6.5				
George Garcia		6.5				
Oscar Olvera		6.5				

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Supervisor or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

Date 08/22/24	Day of Week S M T W (T) F S	Project No. 311	Report No. JM 36
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
**Unmarked Utility crossing not on plans
 6" pvc 41+53 conflict with proposed
 Manhole #2 notify parties, no parties
 claiming utility. cut, removed and
 bulk head abandoned 6" pvc pipe**

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION								
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator HIT 345	1	1.5	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck 4000 Gal	1	1.5	Cement Mixer		
Loader Kom 380	1	1.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Topcon	1	1.5
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level		
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	1.5
Trench Box			Forklift			Spare Buckets		
Manhole Box 8' x 10	1	1.5	Sweeper Leymar	1	1.5	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates 8' x 5'	2	1.5	Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys Cones/signs	1	1.5
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor Hamm 48"	1	1.5	Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker			Super 10 truck	1	1.5
Hoe Wheel			Water Tanker					
Pick Up F550	1	2	Grizzle					
Pick Up F350	1	1.5	Power Screen					

Labor Used Position	Hours	Material Used Vendor or Sub	Type	Quantity
Jason Martin	2			
Chris Bruce	1.5			
Carey Young	1.5			
Oscar Olivera	1.5			
George Garcia	1.5			

Staple packing slips, delivery tickets, receipts or any pertaining documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

EXTRA WORK REPORT
WEKA INC
 236 W. Orange Show Road #114
 San Bernardino, CA 92408
 P: 909-425-8700
 Email: wekainc@gmail.com

PROJECT: **Beaumont Mesa Lift Station Force Main CIP WW-09**
Description of Work: Unmarked utility crossing not on plans 6" PVC 12+34 conflict with proposed Manhole #1. Notified parties, City claimed utility. Cut and removed abandoned 6" PVC pipe. Removal is not limited to JM37, ongoing process.


Report No.: JM37
Date of Work: 8/23/2024
Day of Work: Friday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amount	
F-350 06-12	1	0	\$3.72	3	\$42.39	\$127.17	Foreman	\$91.87	\$121.41	\$150.95	3.5	0	0	\$321.55	
F-450 12-20	1	0	\$4.82	3.5	\$54.71	\$191.49						0	0	\$0.00	
35 Mini Excavator 7686E	1	0	\$6.77	3	\$37.62	\$112.86	Operator Group 12	\$91.87	\$121.41	\$150.95	3	0	0	\$275.61	
Komatsu WA380 Loader 4541	1	0	\$15.10	3	\$156.95	\$470.85	Operator Group 8	\$91.58	\$120.98	\$150.37	0	0	0	\$0.00	
8x10 Trench Box 0550	1	0	\$5.40	3	\$9.64	\$28.92	Pipelayer	\$71.04	\$93.06	\$115.07	6	0	0	\$426.24	
Laymor Broom (MTTD) All	1	0	\$4.55	3	\$38.66	\$115.98	Laborer Group 3	\$69.49	\$90.73	\$111.97	0	0	0	\$0.00	
							Laborer Group 1	\$68.39	\$89.08	\$109.77	3	0	0	\$295.17	
							Teamster Group 3	\$72.16	\$91.40	\$110.63	0	0	0	\$0.00	
							Water Truck Ope	\$72.41	\$91.77	\$111.13	0				
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00	
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	0	0	\$0.00	
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	0	0	\$0.00	
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	\$0.00	
							Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00	
							Apprentice 6	\$53.28	\$72.14	\$91.00	3	0	0	\$159.84	
Labor Total =														\$1,388.41	
OVERBURDEN														301,283.865	
SUBSISTANCE														0	
TRAVEL														0	
OTHER														0	
Labor Total =														\$1,689.69	
Work Performed by Others															
							Description	Qty	Hrs	Unit Costs	Extended Amount				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
								0	0	\$0.00	\$0.00				
OTHER SUBTOTAL:														\$0.00	
MARKUP ON OTHER: 5%														\$0.00	
OTHER TOTAL:														\$0.00	
MARKUP ON LABOR:														15%	\$253.45
MARKUP ON MATERIALS:														15%	\$0.00
MARKUP FOR INSURANCE 2%/BOND 1%:														3.0%	\$89.71
Markup on Equipment														15%	\$167.09
HOME OFFICE OVERHEAD:															\$0.00
SUBTOTAL THIS PROJECT:														\$500.26	

Materials and Suppliers

Description	Unit	Qty	Hrs	Unit Cost	Extended Amount
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
		0		\$0.00	\$0.00
Materials w/ Tax				Materials TOTAL=	\$0.00
TOTAL COST EQUIPMENT & MATERIALS =					\$1,047.27

TOTAL THIS REPORT: \$3,237.21

OWNER'S REPRESENTATIVE _____ DATE _____
 CONTRACTOR'S REPRESENTATIVE  _____ DATE 8/23/2024

Date 08/23/24	Day of Week S M T W T F S	Project No. 311	Report No. JM 37
Project Name Mesa		Engineer or Firm	Attention

Description of Extra Work, Delays, Damages or Backcharges
**Unmarked utility crossing not on plans
 6" pvc 12+34 conflict with proposed
 Manhole #1 notify parties City
 Claimed utility, cut and removed
 abandoned 6" pvc pipe, removal is not
 limited to JM37 ongoing process**

Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate.

EQUIPMENT AND LABOR DOCUMENTATION

EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs
Excavator Dozer 35	1	3	Pick Up			Concrete Saw		
Excavator			Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kom 380	1	3	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		
Loader			Pole Truck			Laser Top con	1	3
Crawler			Lowboy Tractor			Laser		
Crawler			Mechanic Truck			Transit/Level Berger	1	3
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor			Chop Saw		
Back Hoe			Friction Crane			Chop Saw		
Back Hoe			Hydraulic Crane			Pumps		
Trench Box 12' x 4'	1	3	Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 12"	1	3
Trench Box			Forklift			Spare Buckets		
Manhole Box			Sweeper laymor	1	3	Spare Buckets		
Manhole Box			Generator			Tool Van		
Manhole Box			Generator			Tool Van		
Steel Plates			Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys cones/signs	1	3
Bedding Tub			Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper		
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up P550	1	3.5	Grizzle					
Pick Up P350	1	3	Power Screen					

Labor Used	Position	Hours	Material Used	Vendor or Sub	Type	Quantity
Jason Martin		3.5				
Carey Young		3				
Chris Bruce		3				
George Garcia		3				
Gabriel Celeston		3				
Oscar Olvera		3				

Staple packing slips, delivery tickets, receipts or any other supporting documents to the Notice Of Extra Work form.

Owners Representative 	Superintendent or Foreman
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Inspector must sign this report daily! Signature verifies equipment and labor time only, not merit of claim.

FOR INFORMATION/PRICING ONLY

FERGUSON® JM14

WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0848744	\$4,446.16	32839	1 of 1

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

FERGUSON WATERWORKS #1083
PO BOX 740827
LOS ANGELES, CA 90074-0827

Please contact with Questions: 858-391-3700

MASTER ACCOUNT NUMBER: 863056

SHIP TO:

WEKA INC
550 E 6TH ST
311-BEAUMONT MESA FM
BEAUMONT, CA 92223

WEKA INC
236 W ORANGE SHOW RD #114
311-BEAUMONT MESA FM
SAN BERNARDINO, CA 92408

311

JOB #311

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33	311 - MISC	MJK	311-BEAUMONT MESA FM	03/06/24	IO 66284
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
3		3 T1WAXTAPE6X9CA	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM!	368.510	CA	1105.53	
3		3 NTBP1G	#1 WAX TAPE 6X9 16/CA *X	71.140	EA	213.42	
16	5	16 NTSTPOLYPLY06	1G WAX TAPE PRMR TRENTON	17.720	RL	283.52	
3		3 NPW36CS	POLY PLY WRAP TRENTON	43.250	EA	129.75	
24		24 PSPWT210	36X100 ROLL POLYWRAP CLR	4.240	EA	101.76	
6		0 SSLCEP16	2X100 10 MIL PIPE WRAP TAPE		EA	0.00	
4		4 MJTCAPLA16K	16 PVC WDG REST GLND PK *ONELOK	476.450	EA	1905.80	
6		6 IGCK	18X2 MJ C153 TAP CAP L/A	26.390	EA	158.34	
24		24 R1861838	2 GALV MI 150# COUP	9.510	EA	228.24	
1		1 SP-FRT	FLPI INV PINK MARK PAINT WTR FREIGHT	0.000	EA	0.00	
INVOICE SUB-TOTAL						4126.36	
TAX						Riverside	319.80

ITEM CODE	DESCRIPTION	NOTICE
PSPWT210	2X100 10 MIL PIPE WRAP TAPE	<!-- WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov
IGCK	2 GALV MI 150# COUP	<!-- WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov

LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US 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.

RECEIVED MAR 11 2024

311
501-03
5/11/24
Jsh

Looking for a more convenient way to pay your bill?

Log in to **Ferguson.com** and request access to Online Bill Pay.

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,446.16
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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.

FOR INFORMATION/PRICING ONLY

Extra Work Per Jason



Remit to: JM02, JM05, JM06, JM07, JM09, JM10, JM15, JM16, JM17, JM18, JM27,

Chandler Aggregates Inc.
 P.O. Box 78450 Corona, CA 92E
 PH: 951-277-3900 FAX: 951-277-3339

Invoice

INVOICE	433824
Customer:	399
Order:	8005
Invoice Date:	2/14/2024
Terms:	Net 10th

Weka Inc
 236 W. Orange Show Rd Suite 114
 San Bernardino, CA 92408-2036

Your Job Location:

Plant Pick Up 15 *moreno Valley*

Job #:

Ticket	Date	P.O.	Job #	ID	Product	Material		Freight		Other Amount	Other Freight	Fee Amount	Tax Amount	Total	
						Qty	Rate	Amount	Rate						Amount
110600	2/14/2024			15	Fill Sand SE 30+	20.04	7.50	150.30	0.00	0.00	8.02	0.00	8.02	12.89	179.23
Subtotal						20.04	Ton	150.30		0.00	8.02	0.00	8.02	12.89	179.23
Invoice Total						20.04		150.30		0.00	8.02	0.00	8.02	12.89	179.23

Total Invoice → 179.23

RECEIVED FEB 15 2024

311 ✓
~~311~~
 5-01-03 NJ

Any charge, invoice or portion thereof remaining unpaid after the due date will be subject to a late fee of 1-1/2 percent per month (18 percent per annum) until paid. The Buyer agrees to pay all of Seller's costs of collection, including attorney's fees and costs. If the Buyer fails to comply with the terms, Seller shall have the right to withhold further deliveries, and all unpaid amounts shall be immediately due and payable. No waiver of such rights shall be implied from any failure by Seller to exercise such rights. All sales are governed solely by Seller's Terms and Conditions of Sale, incorporated herein, and available within the Weighmaster Certificates, Credit Application, and at <http://www.wernercorp.net/termsand-conditions>.

Emailed

If you would like your invoices sent via email, please notify us at: ar@wernercorp.net

FOR INFORMATION/PRICING ONLY

JM17

Page: 1



We report to
dun & bradstreet
to better serve the credit community
www.dnb.com

INVOICE SI463291

Invoice Date: 4/4/2024
Due Date 5/4/2024
P.O. Date 4/4/2024
P.O. Number

Payment Terms Net 30 days

Bill
To: C33541
WEKA INC.
STEVE
236 W. ORANGE SHOW RD.
SUITE 114
San Bernardino, CA 92408

Ship
To: WEKA INC.
STEVE
13680 Slover Ave
Fontana, CA 92337-6951
United States
SalesPerson Sandee Knuckey
Our Order SO356573

Project Name
Contract #
BOL BL376854

Bid Ref.	Item/Description	Quantity	Unit	Length	Unit Price	Total Price
01	24" HDPE Bell&Spigot Pressure Tested AASHTO-V	1	Each	20LF	466.65	466.65
02	24" Mar Mac Band	2	Each		96.53	193.06

Subtotal: 659.71
 Invoice Discount: 0.00
 Total Sales Tax: 51.13
 Total USD: 710.84

**Remit To:19800 MacArthur Blvd., Suite 510
Irvine, CA 92612-2480**

TO PAY BY ACH: SEND TO TRUIST BANT (Formerly BB&T)
TRANSIT ROUTING NO.: 031309123, ACCOUNT NO.: 1390011241448

Remittance and Inquiry Email: ar@pcpipe.com

RECEIVED APR - 5 2024

31A
5-01-23
JSL

Buyer hereby acknowledges and agrees that:
(1) Seller's Terms and Conditions of Sale are located at https://pcpipe.com/wp-content/uploads/2019/07/Terms_and_Conditions.html, and are expressly incorporated herein by reference; (2) all of the goods sold pursuant to this Sales Invoice are exclusively subject to Seller's Terms and Conditions of Sale, together with any Terms and Conditions of Sale in Buyer's Credit Application and Master Sales Agreement; and (3) Buyer agrees that any and all terms or conditions at variance with, different from or in addition to Seller's Terms and Conditions of Sale do not apply whatsoever to the goods sold pursuant to this Sales Invoice or any other sale by Seller to Buyer.

FOR INFORMATION/PRICING ONLY



JM14

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

BRANCH ADDRESS
820 - WC SAN BERNARDINO CA (HUB)
(909) 379-2100
379 SOUTH I STREET
SAN BERNARDINO CA 92410
SAN BERNARDINO

INVOICE

INVOICE NUMBER
50025734177
INVOICE DATE
03/06/2024
CUSTOMER PO NUMBER
311

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
MST ZHZ TSZ

TERRITORY:
SHIP TO: 47765999

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

FOR INFORMATION/PRICING ONLY

SOLD TO: 47765000

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

****STOCK//MISC****-47765999
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/06/2024	58034387	SCOTT ROBERTS	LEASE, SEAN M	TROOST, TAYLOR
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
820	47765999	NET 30 DAYS	0. WILL CALL	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 28506837 *****	1	0	0	1	0.00	
1	433SPMTS	94LB BAG TYPE S SPEC MORTAR MIX	2	9.90 BAG	0	2	19.80	1.74
2	324DCF899B	20V BRUSHLESS 1/2" IMPACT WRENCH WITH DETENT PIN (BARE TOOL) DEWALT SERIAL NUMBER: DM0C01F	1	259.99 EA	0	1	259.99	22.75

RECEIVED MAR - 7 2024
311
501-03
JSH

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: SCOTT

SIGNATURE COPY ON FILE

TOTAL GROSS	279.79
TOTAL TAX	24.49
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	304.28

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00061 36055 05/06/24 11:56 AM
SALE SELF CHECKOUT

078477560631	CONNECTOR <A>	4.47
15A	125V 3-WIRE LIGHT DUTY CONN, BLK	
088700016057	2" 45DEG EL <A>	3.96
495	ELBOW 2" SCH40 45DEG BELL END	
088700061064	2 COUPLING <A>	
485	COUPLING 2"	
2@1.61		3.22
088700012868	2"90DG BELL <A>	5.88
500	ELBOW 2" SCH40 90DEG BELLED	

SUBTOTAL	17.53
SALES TAX	1.36
TOTAL	\$18.89

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 18.89
AUTH CODE 006064/0611793 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 05/05: \$45,400.06
INCLUDES:
2024 PROXTRA SAVINGS 05/05: \$615.46

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

8987 05/06/24 11:56 AM



8987 61 36055 05/06/2024 8864

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/06/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 81386 72460
PASSWORD: 24256 72399

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00002 95089 05/06/24 08:02 AM
SALE CASHIER LISA

754826044563 2 SCH40 10FT <A> 25.98
2 SCHEDULE 40 X 10 FT

194767000028 LCK-BCK KNIF <A>
HUSKY COMPACT FOLD LKBACK UTL KNIFE
3@6.97 20.91

045242573929 FASTBACK COM <A> 12.97
MKE FASTBACK COMPACT FOLDING U KNIFE

736511590081 EZRELEASE <A> 4.97
EASY RELEASE KEY RING

088700061064 2 COUPLING <A>
485 COUPLING 2"
2@1.61 3.22

731919555106 FG10PRNTRL <A>
FG NITRILE-COATED WG, 10-PK
2@12.47 24.94

008925068846 6-1/2"24T <A> 10.97
DIABLO 6-1/2" 24T FRAMING CSB

660708544161 SHOP TOWELS <A> 12.98
TOOLBOX BLUE SHOP TOWELS 6PK

071611366564 5QTPZL5W20 <A> 27.48
PENNZOIL PLATINUM 5W20 160OZ

-----Instant Vol Savings-----

020066035358 PROPKNMRK <A>
PRO MARKING FLRSCNT PINK 15OZ
16@9.98 159.68

MAX REFUND VALUE \$143.68/16
Instant Vol Savings -16.00

SUBTOTAL 288.10
SALES TAX 22.33
TOTAL \$310.43

XXXXXXXXXXXX3052 HOME DEPOT USD\$ 310.43

AUTH CODE 006429/0022450 TA

WEKA INC
MARTIN JASON
Chip Read

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 05/05: \$45,085.86
INCLUDES:
2024 PROXTRA SAVINGS 05/05: \$599.46

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8987_05/06/24_08:02_AM



8987 02 95089 05/06/2024 1098

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/06/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 199454 190469
PASSWORD: 24256 190467

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00002 41356 04/18/24 10:46 AM
SALE CASHIER MARIA

754826203458 DWV PIPE <A>	17.74
2" X 10' PVC40-DWV PE PIPE	
049081137663 2 PVC CPLG <A>	
2" PVC COUPLING SXS	
4@2.11	8.44
049081140328 2 PVC EL45 <A>	
2" PVC EL 45D SXS	
2@4.58	9.16
044752342803 RHBV PP HP <A>	12.93
HANDY PK: RED HOT BLU GLU+PURP PRIMR	

SUBTOTAL	48.27
SALES TAX	3.74
TOTAL	\$52.01

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 52.01
AUTH CODE 018794/8020876 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 04/17: \$39,327.67
INCLUDES:
2024 PROXTRA SAVINGS 04/17: \$582.46

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

8987 04/18/24 10:46 AM



8987 02 41356 04/18/2024 9004

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	04/18/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 91988 83003
PASSWORD: 24218 83001

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

INVOICE



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

JM19

BRANCH ADDRESS
820 - WC SAN BERNARDINO CA (HUB)
(909) 379-2100
379 SOUTH I STREET
SAN BERNARDINO CA 92410
SAN BERNARDINO

INVOICE NUMBER
50026412847
INVOICE DATE
04/25/2024
CUSTOMER PO NUMBER
311

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
MST ZHZ TSZ

SOLD TO: 47765000

TERRITORY:
SHIP TO: 10004876584

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

BEAUMONT
WESTERN KNOLLS AVE // POTRERO RD
BEAUMONT CA 92223

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/25/2024	58978136	JASON MARTIN	LEASE, SEAN M	CABRERA, CALEB
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
820	10004876584	NET 30 DAYS	5. WALK IN	BEAUMONT

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 29220635 *****	1	0	0	1	0.00	
1	262SCRS825	8"X25' RICE STRAW WATTLE FIBER ROLL	30	30.00 RL	0	30	900.00	78.75
2	437WS1312	1"X3"X12" WOOD STAKE 50/BUNDLE	4	20.00 SET	0	4	80.00	7.00

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311
501-03
ASU

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	980.00
TOTAL TAX	85.75
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,065.75

RECEIVED BY: JASON

SIGNATURE COPY ON FILE



JM19

BRANCH ADDRESS
824 - WC POMONA CA (HUB)
(909) 947-4669
1480 EAST GRAND AVE.
POMONA CA 91766
LOS ANGELES

INVOICE

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

INVOICE NUMBER	50026598174
INVOICE DATE	05/09/2024
CUSTOMER PO NUMBER	300

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com
ENROLLMENT TOKEN: MST ZHZ TSZ

SOLD TO: 47765000

TERRITORY:
SHIP TO: 10004342478

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

COMMERCIAL IMPROVEMENT-292
FRED WARING / WARNER TRAIL
PALM DESERT CA 92255

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/09/2024	59258548	SCOTT ROBERTS	LEASE, SEAN M	SULLIVAN, MATTHEW
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
824	10004342478	NET 30 DAYS	5. WALK IN	292

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 29434358 *****	1	0	0	1	0.00	
1	113PG19705	5GAL 197 ASPHALT EMULSION SEALER AND DAMPROOFER HENRY CO	2	79.99 PL	0	2	159.98	16.40
2	104200104	39" MIXED FIBER LOBBY BROOM MAGNOLIA BRUSH	2	6.00 EA	0	2	12.00	1.23

RECEIVED MAY 10 2024
300
501-03
JSH

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>
Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	171.98
TOTAL TAX	17.63
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	189.61

ED BY SCOTT

SIGNATURE COPY ON FILE

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00001 86296 04/08/24 09:30 AM
SALE CASHIER NORMA

045242590254 HOLE DOZER G <A>	105.00
MKE 16PC BI-METAL HOLE SAW KIT	
045242200450 1/4" PILOT <A>	6.47
MKE HOLE SAW ARBOR PILOT DRILL BIT	
045242200832 7/16"NOWOB <A>	25.97
MKE 7/16" QUICK CHANGE ARBOR W/PILOT	
045242200177 3/8 ARBOR <A>	10.97
MKE 3/8" SMALL HS ARBOR W/ PILOT	
051643026162 SLING <A>	18.98
KEEPER FLAT LOOP LIFT SLING 2"X12'	
038902035356 PTN2S1 <A>	9.97
#8 X 2" PG10 EXT SCREW 1 LB	
737164024770 2X6-8 RDWD <A>	
1.5INX5.5INX96IN SUPCOM S4S	
2@14.98	29.96
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
2@0.14	0.28N

SUBTOTAL	207.60
SALES TAX	16.07
TOTAL	\$223.67

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 223.67
AUTH CODE 008592/8010902 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 04/07:	\$34,447.94
INCLUDES:	
2024 PROXTRA SAVINGS 04/07:	\$543.97

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
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8987 04/08/24 09:30 AM



8987 01 86296 04/08/2024 3687

RETURN POLICY DEFINITIONS
POLICY ID . DAYS . POLICY EXPIRES ON

A 11 365 04/08/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

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www.homedepot.com/survey

User ID: HXZ 181868 172882
PASSWORD: 24208 172881

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

FOR INFORMATION/PRICING ONLY

JM19

Invoice



Remit to:

Chandler Aggregates Inc.
 P.O. Box 78450 Corona, CA 926
 PH: 951-277-3900 FAX: 951-277-3339

Weka Inc
 236 W. Orange Show Rd Suite 114
 San Bernardino, CA 92408-2036

INVOICE	440768
Customer:	399
Order:	14174
Invoice Date:	4/22/2024
Terms:	Net 10th

Your Job Location:	
Potrero Blvd & Western Knolls Ave #311 Beaumont Jason 760-620-9505 Job #: 311	

Ticket	Date	P.O.	Job #	ID	Product	Qty	—Material—		—Freight—		Other Amount	Other Freight	Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount					
113607	4/22/2024		311	15	ASTM #67 Rock	24.38	15.50	377.89	6.70	163.35	9.75	0.00	9.75	30.80	591.54
113609	4/22/2024		311	15	ASTM #67 Rock	24.31	15.50	376.81	6.70	162.88	9.72	0.00	9.72	30.71	589.84
113612	4/22/2024		311	15	ASTM #67 Rock	24.36	15.50	377.58	6.70	163.21	9.74	0.00	9.74	30.77	591.04
113615	4/22/2024		311	15	ASTM #67 Rock	24.35	15.50	377.43	6.70	163.15	9.74	0.00	9.74	30.76	590.82
113618	4/22/2024		311	15	Class II Base	25.73	8.50	218.71	6.70	172.39	10.29	0.00	10.29	18.55	430.23
113620	4/22/2024		311	15	ASTM #67 Rock	24.34	15.50	377.27	6.70	163.08	9.74	0.00	9.74	30.74	590.57
113624	4/22/2024		311	15	Class II Base	25.82	8.50	219.47	6.70	172.99	10.33	0.00	10.33	18.61	431.73
113626	4/22/2024		311	15	ASTM #67 Rock	24.37	15.50	377.74	6.70	163.28	9.75	0.00	9.75	30.79	591.31
Subtotal						197.66	Ton	2,702.90		1,324.33	79.06	0.00	79.06	221.73	4,407.08
Invoice Total						197.66		2,702.90		1,324.33	79.06	0.00	79.06	221.73	4,407.08

Total Invoice → 4,407.08

RECEIVED APR 24 2024
 311
 501-03
 JSN

Any charge, invoice or portion thereof remaining unpaid after the due date will be subject to a late fee of 1-1/2 percent per month (18 percent per annum) until paid. The Buyer agrees to pay all of Seller's costs of collection, including attorney's fees and costs. If the Buyer fails to comply with the terms, Seller shall have the right to withhold further deliveries, and all unpaid amounts shall be immediately due and payable. No waiver of such rights shall be implied from any failure by Seller to exercise such rights. All sales are governed solely by Seller's Terms and Conditions of Sale, incorporated herein, and available within the Weighmaster Certificates, Credit Application, and at <http://www.wernercorp.net/terms-and-conditions>.

If you would like your invoices sent via email, please notify us at: ar@wernercorp.net

Emailed



FOR INFORMATION/PRICING ONLY

JM19

SHIP TO:
 FOB SAN BERNARDINO*
 FOB WESTERN & 60 FWY
 FOB SAN BERNARDINO*
 FOB SAN BERNARDINO
 SAN BERNARDINO, CA 92407

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
 Calmat Co dba Vulcan Materials Co
 Lockbox 55572
 Los Angeles, CA 90074-5572, US
 Phone: 1-800-777-8752 or help@vmcmail.com

CUSTOMER NO: 99631-219668
 INVOICE NO: 73967388
 INVOICE DATE: 04/12/2024
 INVOICE AMT: 1,893.21
 ORDER: 1421
 DUE DATE: 05/15/2024

SOLD TO:
 WEKA INC
 236 W ORANGE SHOW RD SUITE 114
 SAN BERNARDINO, CA 92408

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT: \$1,893.21
TOTAL QUANTITY: 18.03		CALIFORNIA	6.00%	104.46	152.33	1,730.88	
TOTAL LOADS: 1.00		SAN BERNARDINO	1.25%	21.76	FEES:	TOTAL FREIGHT: 0.00	
		TRANSACTIONS AND USE TAX	1.00%	17.41		TOTAL OTHER: 10.00	
		TRANSPORTATION AUTHORITY	0.50%	8.70			
SALES REP		PO NUMBER		REF	CONTRACT NO.		TAX EXEMPT ID.
11718 Joelle Donaldson		311					TERMS
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
73967388	04/12/2024	99631-219668	4947-221	SAN BERNARDINO HMA	1421		PICKUP

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
04/09/2024	16142280	7066	STANDARD STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	18.03	96.00				L	1.00	10.00	1,730.88 10.00

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

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311

501-03
 891

JM18



We report to
dun & bradstreet
 to better serve the credit community
 www.dbs.com

INVOICE SI463291

Invoice Date: 4/4/2024
 Due Date 5/4/2024
 P.O. Date 4/4/2024
 P.O. Number

Payment Terms Net 30 days

Bill
 To: C33541
 WEKA INC.
 STEVE
 236 W. ORANGE SHOW RD.
 SUITE 114
 San Bernardino, CA 92408

Ship
 To: WEKA INC.
 STEVE
 13680 Slover Ave
 Fontana, CA 92337-6951
 United States
 SalesPerson Sandee Knuckey
 Our Order SO356573

Project Name
 Contract #
 BOL BL376854

Bid Ref.	Item/Description	Quantity	Unit	Length	Unit Price	Total Price
01	24" HDPE Bell&Spigot Pressure Tested AASHTO-V	1	Each	20LF	466.65	466.65
02	24" Mar Mac Band	2	Each		96.53	193.06

Subtotal: 659.71
 Invoice Discount: 0.00
 Total Sales Tax: 51.13

 Total USD: 710.84

**Remit To:19800 MacArthur Blvd., Suite 510
 Irvine, CA 92612-2480**

TO PAY BY ACH: SEND TO TRUIST BANT (Formerly BB&T)
 TRANSIT ROUTING NO.: 031309123, ACCOUNT NO.: 1390011241448

Remittance and Inquiry Email: ar@pcpipe.com

RECEIVED APR - 5 2024

311
 501-03
 ds/d

Buyer hereby acknowledges and agrees that:
 (1) Seller's Terms and Conditions of Sale are located at https://pcpipe.com/wp-content/uploads/2019/07/Terms_and_Conditions.html and are expressly incorporated herein by reference; (2) all of the goods sold pursuant to this Sales Invoice are exclusively subject to Seller's Terms and Conditions of Sale, together with any Terms and Conditions of Sale in Buyer's Credit Application and Master Sales Agreement; and (3) Buyer agrees that any and all terms or conditions at variance with, different from or in addition to Seller's Terms and Conditions of Sale do not apply whatsoever to the goods sold pursuant to this Sales Invoice or any other sale by Seller to Buyer.

FOR INFORMATION/PRICING ONLY



SHIP TO:
WESTERN KNOLL & 10&60FWY
BEAUMOTN
FOB SAN BERNARDINO*
FOB SAN BERNARDINO
SAN BERNARDINO, CA 92407

JM05, JM31

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

Calmat Co dba Vulcan Materials Co
Lockbox 55572
Los Angeles, CA 90074-5572, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: **99631-219668**
 INVOICE NO: **73952245**
 INVOICE DATE: **03/27/2024**
 INVOICE AMT: **1,976.31**
 ORDER: **1421**
 DUE DATE: **04/15/2024**

INVOICE

SOLD TO:
WEKA INC
236 W ORANGE SHOW RD SUITE 114
SAN BERNARDINO, CA 92408

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT:
		CALIFORNIA		6.00%	109.03	159.01	1,807.30	
		SAN BERNARDINO		1.25%	22.72		TOTAL FREIGHT: 0.00	
		TRANSACTIONS AND USE TAX		1.00%	18.17	FEES:	TOTAL OTHER: 10.00	
TOTAL QUANTITY:	16.43	TOTAL LOADS:	1.00	TRANSPORTATION AUTHORITY	0.50%	9.09		\$1,976.31

SALES REP		PO NUMBER		REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS
11718 Joelle Donaldson		311					NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
73952245	03/27/2024	99631-219668	4947-221	SAN BERNARDINO HMA	1421		PICKUP

TICKET DETAIL					PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
03/22/2024	16141292	7066	STANDARD STANDARD	457301 ENVFEE	COLD MIX 3/8 SC8 Environmental Fee -Agg & Asphalt	T	16.43	110.00				L	1.00	10.00	1,807.30 10.00

RECEIVED MAR 28 2024
 501-03
 311
 SK

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

FOR INFORMATION/PRICING ONLY

FERGUSON® JM14

WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0848744	\$4,446.16	32839	1 of 1

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

FERGUSON WATERWORKS #1083
PO BOX 740827
LOS ANGELES, CA 90074-0827

Please contact with Questions: 858-391-3700

MASTER ACCOUNT NUMBER: 863056

SHIP TO:

WEKA INC
550 E 6TH ST
311-BEAUMONT MESA FM
BEAUMONT, CA 92223

WEKA INC
236 W ORANGE SHOW RD #114
311-BEAUMONT MESA FM
SAN BERNARDINO, CA 92408

311

JOB #311

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33	311 - MISC	MJK	311-BEAUMONT MESA FM	03/06/24	IO 66284
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM!				
3		3 T1WAXTAPE6X9CA	#1 WAX TAPE 6X9 16/CA *X	368.510	CA	1105.53	
3		3 NTBP1G	1G WAX TAPE PRMR TRENTON	71.140	EA	213.42	
16	5	16 NTSTPOLYPLY06	POLY PLY WRAP TRENTON	17.720	RL	283.52	
3		3 NPW36CS	36X100 ROLL POLYWRAP CLR	43.250	EA	129.75	
24		24 PSPWT210	2X100 10 MIL PIPE WRAP TAPE	4.240	EA	101.76	
6		6 SSLCEP16	16 PVC WDG REST GLND PK *ONELOK		EA	0.00	
4		4 MJTCAPLA16K	16X2 MJ C163 TAP CAP L/A	476.450	EA	1905.80	
6		6 IGCK	2 GALV MI 150# COUP	26.390	EA	158.34	
24		24 R1861838	FLPI INV PINK MARK PAINT WTR	9.510	EA	228.24	
1		1 SP-FRT	FREIGHT	0.000	EA	0.00	
INVOICE SUB-TOTAL							4126.36
TAX						Riverside	319.80
ITEM CODE		DESCRIPTION	NOTICE				
PSPWT210		2X100 10 MIL PIPE WRAP TAPE	<I> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				
IGCK		2 GALV MI 150# COUP	<I> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US 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.</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							

RECEIVED MAR 11 2024

311

501-03

Jsh

TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$4,446.16
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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.

FOR INFORMATION/PRICING ONLY

Extra Work Per Jason



Remit to:

JM02, JM05, JM06, JM07, JM09, JM10, JM15, JM16, JM17, JM18, JM27,

Invoice

Chandler Aggregates Inc.
 P.O. Box 78450 Corona, CA 92E
 PH: 951-277-3900 FAX: 951-277-3339

INVOICE	433824
Customer:	399
Order:	8005
Invoice Date:	2/14/2024
Terms:	Net 10th

Weka Inc
 236 W. Orange Show Rd Suite 114
 San Bernardino, CA 92408-2036

Your Job Location:

Plant Pick Up 15 *moreno Valley*

Job #:

Ticket	Date	P.O.	Job #	ID	Product	Material		Freight		Other Amount	Other Freight	Fee Amount	Tax Amount	Total	
						Qty	Rate	Amount	Rate						Amount
110600	2/14/2024			15	Fill Sand SE 30+	20.04	7.50	150.30	0.00	0.00	8.02	0.00	8.02	12.89	179.23
Subtotal						20.04	Ton	150.30		0.00	8.02	0.00	8.02	12.89	179.23
Invoice Total						20.04		150.30		0.00	8.02	0.00	8.02	12.89	179.23

Total Invoice → 179.23

RECEIVED FEB 15 2024

311 ✓
~~311~~
 5-01-03 NJ

Any charge, invoice or portion thereof remaining unpaid after the due date will be subject to a late fee of 1-1/2 percent per month (18 percent per annum) until paid. The Buyer agrees to pay all of Seller's costs of collection, including attorney's fees and costs. If the Buyer fails to comply with the terms, Seller shall have the right to withhold further deliveries, and all unpaid amounts shall be immediately due and payable. No waiver of such rights shall be implied from any failure by Seller to exercise such rights. All sales are governed solely by Seller's Terms and Conditions of Sale, incorporated herein, and available within the Weighmaster Certificates, Credit Application, and at <http://www.wernercorp.net/termsand-conditions>.

Emailed

If you would like your invoices sent via email, please notify us at: ar@wernercorp.net

FOR INFORMATION/PRICING ONLY

JM17

Page: 1



We report to
dun & bradstreet
to better serve the credit community
www.dnb.com

INVOICE SI463291

Invoice Date: 4/4/2024
Due Date 5/4/2024
P.O. Date 4/4/2024
P.O. Number

Payment Terms Net 30 days

Bill
To: C33541
WEKA INC.
STEVE
236 W. ORANGE SHOW RD.
SUITE 114
San Bernardino, CA 92408

Ship
To: WEKA INC.
STEVE
13680 Slover Ave
Fontana, CA 92337-6951
United States
SalesPerson Sandee Knuckey
Our Order SO356573

Project Name
Contract #
BOL BL376854

Bid Ref.	Item/Description	Quantity	Unit	Length	Unit Price	Total Price
01	24" HDPE Bell&Spigot Pressure Tested AASHTO-V	1	Each	20LF	466.65	466.65
02	24" Mar Mac Band	2	Each		96.53	193.06

Subtotal: 659.71
Invoice Discount: 0.00
Total Sales Tax: 51.13

Total USD: 710.84

**Remit To: 19800 MacArthur Blvd., Suite 510
Irvine, CA 92612-2480**

TO PAY BY ACH: SEND TO TRUIST BANT (Formerly BB&T)
TRANSIT ROUTING NO.: 031309123, ACCOUNT NO.: 1390011241448

Remittance and Inquiry Email: ar@pcpipe.com

RECEIVED APR - 5 2024

31A
5-01-23
JSL

Buyer hereby acknowledges and agrees that:

(1) Seller's Terms and Conditions of Sale are located at https://pcpipe.com/wp-content/uploads/2019/07/Terms_and_Conditions.html and are expressly incorporated herein by reference; (2) all of the goods sold pursuant to this Sales Invoice are exclusively subject to Seller's Terms and Conditions of Sale, together with any Terms and Conditions of Sale in Buyer's Credit Application and Master Sales Agreement; and (3) Buyer agrees that any and all terms or conditions at variance with, different from or in addition to Seller's Terms and Conditions of Sale do not apply whatsoever to the goods sold pursuant to this Sales Invoice or any other sale by Seller to Buyer.

FOR INFORMATION/PRICING ONLY



JM14

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

BRANCH ADDRESS
820 - WC SAN BERNARDINO CA (HUB)
(909) 379-2100
379 SOUTH I STREET
SAN BERNARDINO CA 92410
SAN BERNARDINO

INVOICE

INVOICE NUMBER
50025734177
INVOICE DATE
03/06/2024
CUSTOMER PO NUMBER
311

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
MST ZHZ TSZ

FOR INFORMATION/PRICING ONLY

SOLD TO: 47765000

TERRITORY:
SHIP TO: 47765999

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

****STOCK//MISC****-47765999
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
03/06/2024	58034387	SCOTT ROBERTS	LEASE, SEAN M	TROOST, TAYLOR
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
820	47765999	NET 30 DAYS	0. WILL CALL	

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 28506837 *****	1	0	0	1	0.00	
1	433SPMTS	94LB BAG TYPE S SPEC MORTAR MIX	2	9.90 BAG	0	2	19.80	1.74
2	324DCF899B	20V BRUSHLESS 1/2" IMPACT WRENCH WITH DETENT PIN (BARE TOOL) DEWALT SERIAL NUMBER: DM0C01F	1	259.99 EA	0	1	259.99	22.75

RECEIVED MAR - 7 2024
311
501-03
JSH

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: SCOTT

SIGNATURE COPY ON FILE

TOTAL GROSS	279.79
TOTAL TAX	24.49
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	304.28

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00061 36055 05/06/24 11:56 AM
SALE SELF CHECKOUT

078477560631	CONNECTOR <A>	4.47
15A	125V 3-WIRE LIGHT DUTY CONN, BLK	
088700016057	2" 45DEG EL <A>	3.96
495	ELBOW 2" SCH40 45DEG BELL END	
088700061064	2 COUPLING <A>	
485	COUPLING 2"	
2@1.61		3.22
088700012868	2"90DG BELL <A>	5.88
500	ELBOW 2" SCH40 90DEG BELLED	

SUBTOTAL	17.53
SALES TAX	1.36
TOTAL	\$18.89

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 18.89
AUTH CODE 006064/0611793 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 05/05: \$45,400.06
INCLUDES:
2024 PROXTRA SAVINGS 05/05: \$615.46

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

8987 05/06/24 11:56 AM



8987 61 36055 05/06/2024 8864

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/06/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 81386 72460
PASSWORD: 24256 72399

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00002 95089 05/06/24 08:02 AM
SALE CASHIER LISA

754826044563 2 SCH40 10FT <A> 25.98
2 SCHEDULE 40 X 10 FT

194767000028 LCK-BCK KNIF <A>
HUSKY COMPACT FOLD LKBACK UTL KNIFE
3@6.97 20.91

045242573929 FASTBACK COM <A> 12.97
MKE FASTBACK COMPACT FOLDING U KNIFE

736511590081 EZRELEASE <A> 4.97
EASY RELEASE KEY RING

088700061064 2 COUPLING <A>
485 COUPLING 2"
2@1.61 3.22

731919555106 FG10PRNTRL <A>
FG NITRILE-COATED WG, 10-PK
2@12.47 24.94

008925068846 6-1/2"24T <A> 10.97
DIABLO 6-1/2" 24T FRAMING CSB

660708544161 SHOP TOWELS <A> 12.98
TOOLBOX BLUE SHOP TOWELS 6PK

071611366564 5QTPZL5W20 <A> 27.48
PENNZOIL PLATINUM 5W20 160OZ

-----Instant Vol Savings-----

020066035358 PROPKNMRK <A>
PRO MARKING FLRSCNT PINK 15OZ
16@9.98 159.68

MAX REFUND VALUE \$143.68/16
Instant Vol Savings -16.00

SUBTOTAL 288.10
SALES TAX 22.33
TOTAL \$310.43

XXXXXXXXXXXX3052 HOME DEPOT USD\$ 310.43

AUTH CODE 006429/0022450 TA

WEKA INC
MARTIN JASON
Chip Read

AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 05/05: \$45,085.86
INCLUDES:
2024 PROXTRA SAVINGS 05/05: \$599.46

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8987_05/06/24_08:02_AM



8987 02 95089 05/06/2024 1098

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 05/06/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 199454 190469
PASSWORD: 24256 190467

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00002 41356 04/18/24 10:46 AM
SALE CASHIER MARIA

754826203458 DWV PIPE <A>	17.74
2" X 10' PVC40-DWV PE PIPE	
049081137663 2 PVC CPLG <A>	
2" PVC COUPLING SXS	
4@2.11	8.44
049081140328 2 PVC EL45 <A>	
2" PVC EL 45D SXS	
2@4.58	9.16
044752342803 RHBV PP HP <A>	12.93
HANDY PK: RED HOT BLU GLU+PURP PRIMR	

SUBTOTAL	48.27
SALES TAX	3.74
TOTAL	\$52.01

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 52.01
AUTH CODE 018794/8020876 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 04/17: \$39,327.67
INCLUDES:
2024 PROXTRA SAVINGS 04/17: \$582.46

Get the CREDIT LINE your business needs PLUS earn Perks 4X FASTER when you join Pro Xtra, register, & use your Pro Xtra Credit Card. Apply and SAVE UP TO \$100. Learn more at homedepot.com/credit

8987 04/18/24 10:46 AM



8987 02 41356 04/18/2024 9004

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 11	365	04/18/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 91988 83003
PASSWORD: 24218 83001

Entries must be completed within 14 days of purchase. Entrants must be 18 or older to enter. See complete rules on website. No purchase necessary.

INVOICE



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

JM19

BRANCH ADDRESS
820 - WC SAN BERNARDINO CA (HUB)
(909) 379-2100
379 SOUTH I STREET
SAN BERNARDINO CA 92410
SAN BERNARDINO

INVOICE NUMBER
50026412847
INVOICE DATE
04/25/2024
CUSTOMER PO NUMBER
311

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
MST ZHZ TSZ

SOLD TO: 47765000

TERRITORY:
SHIP TO: 10004876584

MAKE CHECKS PAYABLE TO:
White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

BEAUMONT
WESTERN KNOLLS AVE // POTRERO RD
BEAUMONT CA 92223

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
04/25/2024	58978136	JASON MARTIN	LEASE, SEAN M	CABRERA, CALEB
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
820	10004876584	NET 30 DAYS	5. WALK IN	BEAUMONT

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 29220635 *****	1	0	0	1	0.00	
1	262SCRS825	8"X25' RICE STRAW WATTLE FIBER ROLL	30	30.00 RL	0	30	900.00	78.75
2	437WS1312	1"X3"X12" WOOD STAKE 50/BUNDLE	4	20.00 SET	0	4	80.00	7.00

RECEIVED APR 26 2024
311
501-03
0511

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call 1-866-857-0295.

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Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

RECEIVED BY: JASON

SIGNATURE COPY ON FILE

TOTAL GROSS	980.00
TOTAL TAX	85.75
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,065.75



JM19

BRANCH ADDRESS
824 - WC POMONA CA (HUB)
(909) 947-4669
1480 EAST GRAND AVE.
POMONA CA 91766
LOS ANGELES

INVOICE

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

INVOICE NUMBER	50026598174
INVOICE DATE	05/09/2024
CUSTOMER PO NUMBER	300

TO VIEW AND PAY ONLINE GO TO: http://whitecap.billtrust.com
ENROLLMENT TOKEN: MST ZHZ TSZ

SOLD TO: 47765000

TERRITORY:
SHIP TO: 10004342478

MAKE CHECKS PAYABLE TO: White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

WEKA INC
236 W. ORANGE SHOW RD
SUITE 114
SAN BERNARDINO CA 92408-2036

COMMERCIAL IMPROVEMENT-292
FRED WARING / WARNER TRAIL
PALM DESERT CA 92255

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
05/09/2024	59258548	SCOTT ROBERTS	LEASE, SEAN M	SULLIVAN, MATTHEW
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.
824	10004342478	NET 30 DAYS	5. WALK IN	292

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 29434358 *****	1	0	0	1	0.00	
1	113PG19705	5GAL 197 ASPHALT EMULSION SEALER AND DAMPROOFER HENRY CO	2	79.99 PL	0	2	159.98	16.40
2	104200104	39" MIXED FIBER LOBBY BROOM MAGNOLIA BRUSH	2	6.00 EA	0	2	12.00	1.23

RECEIVED MAY 10 2024
300
501-03
JSH

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>
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For questions regarding this invoice please call 1-866-857-0295.

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Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

TOTAL GROSS	171.98
TOTAL TAX	17.63
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	189.61

ED BY SCOTT

SIGNATURE COPY ON FILE

JM26



How doers get more done.

1480 EAST 2ND STREET
BEAUMONT, CA 92223 (951)7690301

8987 00001 86296 04/08/24 09:30 AM
SALE CASHIER NORMA

045242590254 HOLE DOZER G <A>	105.00
MKE 16PC BI-METAL HOLE SAW KIT	
045242200450 1/4" PILOT <A>	6.47
MKE HOLE SAW ARBOR PILOT DRILL BIT	
045242200832 7/16"NOWOB <A>	25.97
MKE 7/16" QUICK CHANGE ARBOR W/PILOT	
045242200177 3/8 ARBOR <A>	10.97
MKE 3/8" SMALL HS ARBOR W/ PILOT	
051643026162 SLING <A>	18.98
KEEPER FLAT LOOP LIFT SLING 2"X12'	
038902035356 PTN2S1 <A>	9.97
#8 X 2" PG10 EXT SCREW 1 LB	
737164024770 2X6-8 RDWD <A>	
1.5INX5.5INX96IN SUPCOM S4S	
2@14.98	29.96
0000-999-735 CA LBR FEE <A,U>	
CA LUMBER FEE	
2@0.14	0.28N

SUBTOTAL	207.60
SALES TAX	16.07
TOTAL	\$223.67

XXXXXXXXXXXX3052 HOME DEPOT
USD\$ 223.67
AUTH CODE 008592/8010902 TA

WEKA INC
MARTIN JASON
Chip Read
AID A0000000049999D8400305 THD PLCC PRO

<U> - NON-DISCOUNTABLE ITEM

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-8700 SUMMARY
THIS RECEIPT PO/JOB NAME: 311

2024 PRO XTRA SPEND 04/07:	\$34,447.94
INCLUDES:	
2024 PROXTRA SAVINGS 04/07:	\$543.97

Get the CREDIT LINE your business needs
PLUS earn Perks 4X FASTER when you join
Pro Xtra, register, & use your Pro Xtra
Credit Card. Apply and SAVE UP TO \$100.
Learn more at homedepot.com/credit

8987 04/08/24 09:30 AM



8987 01 86296 04/08/2024 3687

RETURN POLICY DEFINITIONS
POLICY ID . DAYS . POLICY EXPIRES ON

A 11 365 04/08/2025

DID WE NAIL IT?

Take a short survey for a chance TO WIN
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: HXZ 181868 172882
PASSWORD: 24208 172881

Entries must be completed within 14 days
of purchase. Entrants must be 18 or
older to enter. See complete rules on
website. No purchase necessary.

FOR INFORMATION/PRICING ONLY



Remit to:

JM19

Invoice

Chandler Aggregates Inc.
 P.O. Box 78450 Corona, CA 92E
 PH: 951-277-3900 FAX: 951-277-3339

INVOICE	440768
Customer:	399
Order:	14174
Invoice Date:	4/22/2024
Terms:	Net 10th

Weka Inc
 236 W. Orange Show Rd Suite 114
 San Bernardino , CA 92408-2036

Your Job Location:	
Potrero Blvd & Western Knolls Ave #311 Beaumont Jason 760-620-9505 Job #: 311	

Ticket	Date	P.O.	Job #	ID	Product	Qty	—Material—		—Freight—		Other Amount	Other Freight	Fee Amount	Tax Amount	Total
							Rate	Amount	Rate	Amount					
113607	4/22/2024		311	15	ASTM #67 Rock	24.38	15.50	377.89	6.70	163.35	9.75	0.00	9.75	30.80	591.54
113609	4/22/2024		311	15	ASTM #67 Rock	24.31	15.50	376.81	6.70	162.88	9.72	0.00	9.72	30.71	589.84
113612	4/22/2024		311	15	ASTM #67 Rock	24.36	15.50	377.58	6.70	163.21	9.74	0.00	9.74	30.77	591.04
113615	4/22/2024		311	15	ASTM #67 Rock	24.35	15.50	377.43	6.70	163.15	9.74	0.00	9.74	30.76	590.82
113618	4/22/2024		311	15	Class II Base	25.73	8.50	218.71	6.70	172.39	10.29	0.00	10.29	18.55	430.23
113620	4/22/2024		311	15	ASTM #67 Rock	24.34	15.50	377.27	6.70	163.08	9.74	0.00	9.74	30.74	590.57
113624	4/22/2024		311	15	Class II Base	25.82	8.50	219.47	6.70	172.99	10.33	0.00	10.33	18.61	431.73
113626	4/22/2024		311	15	ASTM #67 Rock	24.37	15.50	377.74	6.70	163.28	9.75	0.00	9.75	30.79	591.31
Subtotal						197.66	Ton	2,702.90		1,324.33	79.06	0.00	79.06	221.73	4,407.08
Invoice Total						197.66		2,702.90		1,324.33	79.06	0.00	79.06	221.73	4,407.08

Total Invoice → 4,407.08

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 311
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Any charge, invoice or portion thereof remaining unpaid after the due date will be subject to a late fee of 1-1/2 percent per month (18 percent per annum) until paid. The Buyer agrees to pay all of Seller's costs of collection, including attorney's fees and costs. If the Buyer fails to comply with the terms, Seller shall have the right to withhold further deliveries, and all unpaid amounts shall be immediately due and payable. No waiver of such rights shall be implied from any failure by Seller to exercise such rights. All sales are governed solely by Seller's Terms and Conditions of Sale, incorporated herein, and available within the Weighmaster Certificates, Credit Application, and at <http://www.wernercorp.net/terms-and-conditions>.

If you would like your invoices sent via email, please notify us at: ar@wernercorp.net

Emailed



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JM19

SHIP TO:
 FOB SAN BERNARDINO*
 FOB WESTERN & 60 FWY
 FOB SAN BERNARDINO*
 FOB SAN BERNARDINO
 SAN BERNARDINO, CA 92407

To ensure proper credit, please include remittance or list invoice numbers on your check remittance and send to:
 Calmat Co dba Vulcan Materials Co
 Lockbox 55572
 Los Angeles, CA 90074-5572, US
 Phone: 1-800-777-8752 or help@vmcmail.com

CUSTOMER NO: 99631-219668
 INVOICE NO: 73967388
 INVOICE DATE: 04/12/2024
 INVOICE AMT: 1,893.21
 ORDER: 1421
 DUE DATE: 05/15/2024

SOLD TO:
 WEKA INC
 236 W ORANGE SHOW RD SUITE 114
 SAN BERNARDINO, CA 92408

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT: \$1,893.21
TOTAL QUANTITY: 18.03		CALIFORNIA	6.00%	104.46	152.33	1,730.88	
TOTAL LOADS: 1.00		SAN BERNARDINO	1.25%	21.76	FEES:	TOTAL FREIGHT: 0.00	
		TRANSACTIONS AND USE TAX	1.00%	17.41		TOTAL OTHER: 10.00	
		TRANSPORTATION AUTHORITY	0.50%	8.70			
SALES REP		PO NUMBER		REF	CONTRACT NO.		TAX EXEMPT ID.
11718 Joelle Donaldson		311					TERMS
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
73967388	04/12/2024	99631-219668	4947-221	SAN BERNARDINO HMA	1421		PICKUP

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
04/09/2024	16142280	7066	STANDARD STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	18.03	96.00				L	1.00	10.00	1,730.88 10.00

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

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JM18



We report to
dun & bradstreet
 to better serve the credit community
 www.dbs.com

INVOICE SI463291

Invoice Date: 4/4/2024
 Due Date 5/4/2024
 P.O. Date 4/4/2024
 P.O. Number

Payment Terms Net 30 days

Bill
 To: C33541
 WEKA INC.
 STEVE
 236 W. ORANGE SHOW RD.
 SUITE 114
 San Bernardino, CA 92408

Ship
 To: WEKA INC.
 STEVE
 13680 Slover Ave
 Fontana, CA 92337-6951
 United States
 SalesPerson Sandee Knuckey
 Our Order SO356573

Project Name
 Contract #
 BOL BL376854

Bid Ref.	Item/Description	Quantity	Unit	Length	Unit Price	Total Price
01	24" HDPE Bell&Spigot Pressure Tested AASHTO-V	1	Each	20LF	466.65	466.65
02	24" Mar Mac Band	2	Each		96.53	193.06

Subtotal: 659.71
 Invoice Discount: 0.00
 Total Sales Tax: 51.13

 Total USD: 710.84

**Remit To:19800 MacArthur Blvd., Suite 510
 Irvine, CA 92612-2480**

TO PAY BY ACH: SEND TO TRUIST BANT (Formerly BB&T)
 TRANSIT ROUTING NO.: 031309123, ACCOUNT NO.: 1390011241448

Remittance and Inquiry Email: ar@pcpipe.com

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 501-03
 ds/d

Buyer hereby acknowledges and agrees that:
 (1) Seller's Terms and Conditions of Sale are located at https://pcpipe.com/wp-content/uploads/2019/07/Terms_and_Conditions.html and are expressly incorporated herein by reference; (2) all of the goods sold pursuant to this Sales Invoice are exclusively subject to Seller's Terms and Conditions of Sale, together with any Terms and Conditions of Sale in Buyer's Credit Application and Master Sales Agreement; and (3) Buyer agrees that any and all terms or conditions at variance with, different from or in addition to Seller's Terms and Conditions of Sale do not apply whatsoever to the goods sold pursuant to this Sales Invoice or any other sale by Seller to Buyer.

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JM05, JM31

SHIP TO:
WESTERN KNOLL & 10&60FWY
BEAUMOTN
FOB SAN BERNARDINO*
SAN BERNARDINO
SAN BERNARDINO, CA 92407

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

Calmat Co dba Vulcan Materials Co
Lockbox 55572
Los Angeles, CA 90074-5572, US
Phone: 1-800-777-8752 or
help@vmcmail.com

CUSTOMER NO: 99631-219668
INVOICE NO: 73952245
INVOICE DATE: 03/27/2024
INVOICE AMT: 1,976.31
ORDER: 1421
DUE DATE: 04/15/2024

INVOICE

SOLD TO:
WEKA INC
236 W ORANGE SHOW RD SUITE 114
SAN BERNARDINO, CA 92408

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT:
TOTAL QUANTITY: 16.43		CALIFORNIA	6.00%	109.03	159.01	1,807.30	
TOTAL LOADS: 1.00		SAN BERNARDINO	1.25%	22.72		TOTAL FREIGHT: 0.00	
		TRANSACTIONS AND USE TAX	1.00%	18.17	FEES:	TOTAL OTHER: 10.00	
		TRANSPORTATION AUTHORITY	0.50%	9.09			\$1,976.31

SALES REP		PO NUMBER		REF	CONTRACT NO.	TAX EXEMPT ID.	TERMS
11718 Joelle Donaldson		311					NET15THPROX - Payable in full by the 15th of each month following month of shipment
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FOB
73952245	03/27/2024	99631-219668	4947-221	SAN BERNARDINO HMA	1421		PICKUP

TICKET DETAIL					PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT	
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
03/22/2024	16141292	7066	STANDARD STANDARD	457301 ENVFEE	COLD MIX 3/8 SC8 Environmental Fee -Agg & Asphalt	T	16.43	110.00				L	1.00	10.00	1,807.30 10.00

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