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.

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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 CHANGE ORDER NO. 1
 \$ 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	locations and elevations of exisiting parallel sewer line.	LS	1	\$ 5,544.79	\$ 5,544.79
JM04	Investigational potholees 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, ectra 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	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 utilty 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	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 untilities 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	12" forced main is not routed per plans. Different alignment.	LS	1	\$ 4,427.95	\$ 4,427.95
JM35	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 Pipe Trench 1.1 to 2.0 feet deeper than shown	800	LF	\$	(268.00)	\$ (214,400.00)
27	on plans (additive change)/ shallower (deductive change) than shown on the bid	500	LF	\$	(20.00)	\$ (10,000.00)
28	plans. Pipe Trench 2.1 to 3.0 feet deeper than shown on plans (additive change)/ shallower (deductive change) than shown on the bid plans.	500	LF	\$	(20.00)	\$ (10,000.00)
				COR Total		\$ (234,400.00)

Thank you,

Steve Miller Project Manager

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

Report No.:

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

Description of Pothole existing utility not on plans. 2" PVC 28+02, 2" PVC 28+60. Backfilled utilities with import work:

JM02 Date of Work: Day of Work: 2/23/2024 Friday

Equipment	Qty					Extended Amounts								Extended An
Komatsu PC228 Excavator 9516G	1	0			\$117.23		Foreman	\$91.87	\$121.41	\$150.95	2.5			0 \$22
Cat 420/310 Loader Backhoe 1861N	1	0									0		0	0 \$
F-350 06-12	1	0	\$3,72	2 2	\$42,39	\$84.78	Operator Group 12	\$91.87	\$121.41	\$150.95	2		O	0 \$18
-450 12-20	1	0			\$54,71	\$109.42	Operator Group 8	\$91.58	\$120.98	\$150.37	2		0	0 \$18
6" Hydraulic Jack [HAMMR] 0100	4	0	\$10.03	3 2	\$47.78	\$382.24		\$71.04			2		0	0 \$14
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							Water Truck Ope	\$72.41	\$91.77	\$111.13				1
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							Apprentice 1	\$37.75	\$48.85	\$59.94	0)	0 \$
							Apprentice 2	\$39.97	\$52.18	\$64.38	0			0
							Apprentice 3	\$42.19		\$68.82	0			0
							Apprentice 4	\$46.63	\$62.17	\$77.70	0			0 5
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Loader	-		Water Truck			-	Grout Truck	-	
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Track Loader			Fuel Truck				Transit/Level Barger	1	2
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Trench Box			Scraper				Pumps		
Trench Box			Off Road True	:k			Spare Buckets	+	\vdash
Trench Box			Forklift	-			Spare Buckets	-	-
Manhole Box	-		Sweeper				Spare Buckets	-	-
Manhole Box			Generator				Tool Van	-	-
Manhole Box			Generator				Tool Van		-
Steel Plates		1000	Light Plant				Office Trailer	_	
Steel Plates			Light Plant				Dewater System		-
Steel Plates			Blower				Traffic Control Sys.	_	
Bedding Tub			Blower				Catwalks		
Bedding Tub			Air Compress	or			Detectors		
Compactor	-		Flatbed Traile	r			Tamper		
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PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Email: wekainc@gmail.com

Investigational potholes of unmarked 12" forced sewer pipe in multiple locations, extra time was spent trying to obtain accurate locations and elevations of exisiting parallel sewer line. Description of Work:

Report No.: Date of Work: Day of Work:

JM03 2/23/2024 Friday

Equipment	Qty	Idle Hour	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hours	DT Hours	Extended Amoun
Komatsu PC228 Excavator 9516G	1					\$468.92		\$91.87	\$121.41	\$150.95	4.5	0	C	\$413.43
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F-450 12-20	1					\$246,20		\$91.58			4			
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36" Hydraulic Jack [HAMMR] 0100	4					\$764.48		\$71.04			4	0		
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8x10 Trench Box 0550	1	0	\$5.40	4	\$10.92	\$43.68	Laborer Group 1	\$68,39	\$89.08	\$109.77	4	0	C	\$273,5
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WEKA Inc.	100					NO	TIC	E	OF EX	TRA W	OF	RK
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02 23 24 Project Name	S	M	T W	Т	0		311			JM#3		
Mesa					Eng	ineer or Fir	m			Attention		
Description of Extra Work, Delays			Backcha	rges								
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Appropriate time extension req	uested.	We re	serve th	e right	t to su	pplement	and/or cor	rect as	appropriate.			
EQUIPMENT USED	-	1				LABOR D	OCUMENT	ATION		MARKET AND	650	2.0
List Make & Model	Qty	Hrs				Model	Qty	Hrs		ENT USED ke & Model	Qty	Hr
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Excavator			Utility 1	Truck					Cement Mixer			
Excavator			Water	Truck					Cement Mixer			
Loader 350 Kom	1	7	Water	Truck					Grout Truck			
Loader			Lube T	ruck					Grout Skid			
Loader			Pole T	ruck			51/22		Laser			
Crawler	1	1	Lowbo	y Tracto	r				Laser			
Crawler			Mecha	nic Truc	k				Transit/Level	Berger	1	4
Track Loader			Fuel T	ruck					Transit/Level	3		
Track Loader			Box Tr	actor					Chop Saw			
Back Hoe Decre 310.	1	4	Friction	Crane			100		Chop Saw			
Back Hoe			Hydrau	ulic Cran	ie				Pumps			
Trench Box 8 × 10	1	4	Motor	Grader					Pumps			
Trench Box			Scrape	er					Pumps			
Trench Box			Off Ro	ad Truck	k				Spare Buckets			
Trench Box			Forklift				7		Spare Buckets			
Manhole Box			Sweep	er					Spare Buckets			
Manhole Box			Gener	ator					Tool Van			
Manhole Box			Gener	-					Tool Van		7	
Steel Plates			Light P						Office Trailer			
Steel Plates	-		Light P	Plant			A lange		Dewater System			
Steel Plates			Blower	_					Traffic Control Sy	s.		
Bedding Tub	-		Blower						Catwalks			
Bedding Tub	-		-	mpresso	_				Detectors			1
Compactor	-		-	d Trailer	_		_	_	Tamper			
Compactor		_	-	y Trạile					Other 360	41		
Hoe Wheel	-	-	-	Tanker					Hydraul	c jacks	4	4
Hoe Wheel	-	11 -	-	Tanker						-		
Pick Up £550	1	4.5	Grizzle	-								_
Pick Up &450 Labor Used Pos	l l	14	Power	Screen		04.4	To Division	N/ Services	0.0			NAME OF TAXABLE PARTY.
	Control Control			Hou	-	Wat	enal Used	vendo	rorsub	Туре	Qua	ntity
	1	-		4	2.	7					_	_
	-		_	4	-			-				_
General Jourg	10	_		4	-						_	_
	dor	^		4	-						_	_
sabile Cere	GOV)	_	7	\neg						-	
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	-7.9				1				, i		7	_
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		_			-							
Stanle packi	ing sline	deliver	v tickete	s recei	nts or	any pertain	ing docum	ente to t	he Notice Of Est	a Work form	_	
Staple packi	ing slips	, deliver	y tickets	s, recei	pts or				he Notice Of Extra	a Work form.		
	ing slips	, deliver	y tickets	s, recei	pts or		ing docume			a Work form.		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Investigational potholees of unmarked 12", extra time was spent trying to obtain accurate locations and elevations of existing parallel sewer line.

Report No.: Date of Work: Day of Work:

JM04 2/26/2024 Monday

Komatsu PC228 Excavator 9516G	Qty	Idle Hours				Extended Amounts								Extended Amoun
	1	0	\$21.10	4	\$117.23	\$468.92	Foreman	\$91.87	\$121.41	\$150.95	5	C	0	
at 420/310 Loader Backhoe 1861N	1	0	\$7.08	4	\$73.88	\$295.52	Little and the stand	1			0	C	0	\$0.00
-350 06-12	1	0			\$42.39	\$169.56	Operator Group 12	\$91.87	\$121.41	\$150.95	4	0	0	\$367.4
-450 12-20	1					\$273,55	Operator Group 8	\$91.58	\$120.98		4	C	0	\$366,3
6" Hydraulic Jack [HAMMR] 0100	4					\$764.48	Pipelayer	\$71.04	\$93.06		4		0	
Comatsu WA380 Laoder 4541	1	0				\$627.80	Laborer Group 3	\$69.49	\$90.73		0			
	+-										4.5			
3x10 Trench Box 0550	1	0	\$5.40	4	\$10.92	\$43.68	Laborer Group 1	\$68.39	\$89.08					
		1			(100)		Teamster Group 3	\$72.16	\$91.40		0	C	0	\$0.0
		hand a					Water Truck Ope	\$72.41	\$91.77	\$111,13				
								22 2 23						
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	C	0	\$0.0
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	C	0	\$0.0
	1			_			Apprentice 3	\$42.19	\$55.51	\$68.82				
	+		_				Apprentice 4	\$46.63	\$62.17					
	-						Apprentice 4							
	\vdash		_				Apprentice 5	\$51.06	\$68.81	\$86.56				
	\vdash						Apprentice 6	\$53.28	\$72.14	\$91.00	0		_	
												Labor To	tal =	\$1,785.0
			-				OVERBURDEN							387.35910
	+						SUBSISTANCE							
	+						TRAVEL							
	+-											_		
	+						OTHER					D	-1-	60 170 1
		-										Labor To	(a) =	\$2,172.4
			1				Biother St.							
							Work Performed by	Others			E			
							Description				Qty	Hrs	Unit Costs	Extended Amou
	\vdash										0			
	+			-							0			\$0.0
	\vdash		_	-							0			
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					100						0			
											0	C	\$0.00	\$0.0
		Te								0.000				
	\vdash									OTHER S	JBTOTAL	1		\$0.0
	-									MARKUP			5%	
	-											-11.	0 70	
										OTHER TO	JIAL:			\$0.0
			4	/	1					1000				
		Tanana S					MARKUP ON LABO	DR:					15%	\$325.8
							MARKUP ON MATE	ERIALS:				1111	15%	\$0.0
				-			MARKUP FOR INS	URANCE:	2%/BOND	1%:			3.0%	\$154.2
	-						Markup on Equipme			1,101			15%	
	-						HOME OFFICE OV						1070	\$0.0
	-			-										
							SUBTOTAL THIS P	ROJECT:						\$876.6
							THE ROLL CHIEF							
					(
				Equipment	Total =	\$2,643.51								
Asterials and Suppliers				Equipment	Total =	\$2,643.61								
		Linit	Qtv											
		Unit	Qty	Hrs	Unit Cost	Extended Amount	TOTAL THIS DEDO	DT.						3 002 33
		Unit	0	Hrs	Unit Cost \$0.00	Extended Amount \$0,00	TOTAL THIS REPO	RT:						\$5,692.5
Materials and Suppliers Description		Unit	0	Hrs	Unit Cost \$0.00 \$0.00	Extended Amount \$0.00 \$0.00	TOTAL THIS REPO	RT:						\$5,692.5
		Unit	0	Hrs	Unit Cost \$0.00 \$0.00 \$0.00	Extended Amount \$0.00 \$0.00 \$0.00	TOTAL THIS REPC	RT:						\$5,692.6
		Unit	0	Hrs	Unit Cost \$0.00 \$0.00	Extended Amount \$0.00 \$0.00	1	SLEECE						\$5,692.6
		Unit	0	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0,00 \$0.00 \$0.00 \$0.00 \$0.00	1	SLEECE	E				DATE	\$5,692.8
		Unit	000000000000000000000000000000000000000	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00		SLEECE	E				DATE	\$5,692.6
		Unit	000000000000000000000000000000000000000	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0,00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	SLEECE	E				DATE	\$5,692.6
		Unit	000000000000000000000000000000000000000	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	1	SLEECE	E					
		Unit	000000000000000000000000000000000000000	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRE	SENTATIV					2/26/2024	\$5,692.5
		Unit	000000000000000000000000000000000000000	Hrs	Unit Cost \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRE	SENTATIV						

WEKA Inc.	Y ₀		ay of Week		Project No.			Report No.		
02/26/24	·s	(M)	r w r	F S	311			12# MT		
Project Name Mesce				Engine	er or Firm			Attention		
Description of Extra Work, Delays						,				
Investigati						_				_
forced Sec							1	location	25	_
, Extra ti	me		was	5	pent	+1	ying	to Opt	oir	1
accurate	Lac	at	ions	a	nd a	les	lation	30 8		
existing p	OL	- 11	el a	Selve	er li	ne			_	
Appropriate time extension req	uested.	We res	serve the righ	t to suppl	ement and/or c	orrect a	s appropriate.			
	P Della				BOR DOCUME	OITATIO		A LABORATOR STATE	100	
EQUIPMENT USED List Make & Model	Qty	Hrs		MENT US		y Hrs		IPMENT USED Make & Model	Qty	Hrs
Excavator Kom 228	1	4	Pick Up				Concrete Say	v		
Excavator			Utility Truck				Cement Mixe	r		
Excavator			Water Truck				Cement Mixe	,		
Loader Kom 380.	1	4	Water Truck				Grout Truck			
Loader	1		Lube Truck				Grout Skid			
Loader			Pole Truck				Laser			
Crawler			Lowboy Tracto	or			Laser			
Crawler .			Mechanic True	ck			Transit/Level	Berger	1	V
Track Loader			Fuel Truck			-	Transit/Level	Derder	-	
Track Loader			Box Tractor				Chop Saw	* 1	-	_
Back Hoe Opere 316	1	4	Friction Crane			_	Chop Saw			_
Back Hoe	+	4	Hydraulic Crar			_	Pumps			-
Trench Box	-	-	Motor Grader	ne		_				
71-0-0-0	-	176				_	Pumps			
Trenich Box & 10'	1	4	Scraper	77		-	Pumps		-	
Trench Box			Off Road Truc	:k			Spare Bucke	ts		
Trench Box			Forklift				Spare Bucke	ts		
Manhole Box			Sweeper				Spare Bucke	ts		
Manhole Box			Generator				Tool Van			
Manhole Box			Generator				Tool Van			
Steel Plates			Light Plant				Office Trailer			
Steel Plates			Light Plant				Dewater Sys	tem		
Steel Plates			Blower				Traffic Contro	ol Sys.		
Bedding Tub			Blower				Catwalks			
Bedding Tub			Air Compress	or			Detectors			
Compactor			Flatbed Traite	r			Tamper			
Compactor			Lowboy Traile	r			Other 30	.4		
Hoe Wheel			Water Tanker				14.00	alle conten	4	4
Hoe Wheel	-	1	Water Tanker				ryaro	ulic Jaciss	7	7
	1	5	Grizzie			_	-			-
Pick Up + 556	1	4	Power Screen			-	-			-
Pick Up CUSO Labor Used Po	silion	4	_	urs	Material Us	ed Voor	for or Sub	Type	Our	inhity
			5	-	material d	ed vene	101 01 3112		Contract	illiny.
Bill Barber	IV)		Y							
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/ Staple pack	ding slip	s, delive	ry tickets, rece	ipts or an	pertaining doc	uments to	the Notice Of	Extra Work form.		
Staple pack	king slip	s, delive	ry tickets, rece	eigts or any	pertaining doc	_		Extra Work form.	_	_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work:

JM05 2/27/2024 Tuesday

Equipment	Qt	VIIdle Hou	raldie Rat	el Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	ТОЫ	dours	DT Hours	Extended Amount
Komatsu WA380 Loader 4541	1		0 \$15.1							\$150.95			0	(
Cat 420/310 Loader Backhoe 1861N	1		0 \$7.0					401.07	9121.41	\$100.00	(0	(
F-350 06-12	1		0 \$3.7					\$91.87	\$121.41	\$150.95	1.5		0	- (
F-450 12-20	1		0 \$4.8					\$91.58			1.5	2	0		
Vac Trailer	1														
								\$71.04			1.5		0	(
Wacker W74 [WACK] 7890	-		\$1.8	3 1.5	\$12.19	\$18.29	Laborer Group 3	\$69,49			(0	(
Arthur Arthur Branch Purchase	_						Laborer Group 1	\$68.39			1.5	5	0	(\$102.59
							Teamster Group 3	\$72.16	\$91.40	\$110.63	(0	0	(\$0.00
district the second of the second							Water Truck Ope	\$72.41	\$91.77	\$111.13					
							Apprentice 1	\$37.75	\$48.85	\$59.94	(0	0	(\$0.00
				1			Apprentice 2	\$39.97					0	- 0	
	1	-		1	-		Apprentice 3	\$42.19		\$68.82		5	0	- (
	\vdash		-	_				\$46.63					0		
	-	_	_	_			Apprentice 4								
	-		_				Apprentice 5	\$51.06					0	(
	-						Apprentice 6	\$53.28	\$72.14	\$91.00	(0		
												Labo	or Total	=	\$622,13
			-			7	Advisor and Allen								
							OVERBURDEN								135,001125
							SUBSISTANCE								0
			-	_			TRAVEL					_			0
	-	_	-	-								_	-		0
	-		-				OTHER					10.0			0
	-											Labo	or Total	=	\$757.13
							and the same that we								
							Work Performed by	Others						San Park	
							Description	- II- W / L -			Qty	Hrs	1	Jnit Costs	Extended Amount
								77-					0	\$0.00	
											- 0	5	0	\$0.00	
		_									C		0	\$0.00	
	-	_		-											
	-		_										0	\$0.00	
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							1.7)	0	\$0.00	\$0.00
										OTHER SU	JBTOTA	L:			\$0.00
										MARKUP				5%	
					-					OTHER TO					\$0,00
			_							CHILIN IC	71712	_			30,00
			-				MARKUP ON LABO	D.			_			150/	2440.49
	_	_	_	-										15%	
			_				MARKUP ON MATE							15%	
	_						MARKUP FOR INS		2%/BOND	1%:				3.0%	
				7.5			Markup on Equipme							15%	\$86.65
					1.0		HOME OFFICE OV	ERHEAD:							\$0.00
							SUBTOTAL THIS P	ROJECT:							\$265.62
			_												
	_														
	_			-	-										
	_			-											
				-	1										
				1000	1-2	V	l l								
	_														
	-						/								
	_			-											
	_														
				L. L. T. YY	E'75	Lancon Constitution									
		•	-	Equipment	Total =	\$577.68									
Materials and Suppliers						9077,00									
Description	-	Unit	Total	THen	Linit Cont	Extended Amount									
	-		Qty	Hrs		Extended Amount	TOTAL TURO	en me							
Fill Sand	_	Tons	1		\$8.95	\$8.95	TOTAL THIS REPO	RT:							\$1,719.37
Cold Mix (Temp Asphalt)		Tons	1		\$110.00	\$110,00	Company by the to								
		1000	0		\$0.00	\$0.00									
			.0		\$0.00	\$0.00	1								
			0		\$0.00	\$0.00	OWNER'S REPRES	SENTATIV	E				г	DATE	
			0		\$0.00	\$0.00	7/// X							1312	
	_		0		\$0.00	\$0.00	V// /\								
	_						NI								
			C		\$0.00	\$0.00								2/27/2024	
			0		\$0.00	\$0.00	CONTRACTORS	EPRESEN	TATIVE				C	DATE	
		Materials	w/ Tax	Materials T	OTAL=	\$118.95									
TOTAL COST EQUIPMENT & MATERI	ALS	m				\$696.63									
	-														

WEKA Inc.	-			TIC		OF	101	(.)	يل
02/27 /24	s		Day of Week Project				7.20	mo.	5
Project Name	3	IVI C	Engineer or Firm	.17		_	OK		_
Mesa									
Description of Extra Work, Delays	, Damag	es or B	ackcharges						-
potriole es	ist	INC	y utility r	ct	pe	2			_
reclaimed			r line cro		10	74 1			
and the second s									_
station dr	Ne	wa	y. Backf	illec	1	Utility	with	im	00
Sand for is	100	14	y. Backfication,	Tos	1	lost	Cald soi		,
			The state of the s			124	Colo III	12	
Over pothol	2								
Appropriate time extension req	uested.	We res	serve the right to supplement a	nd/or cor	rect as	appropriate.			
Name and Address of the Owner, where the Owner, which is the O			EQUIPMENT AND LABOR DO			and the same of			
EQUIPMENT USED	Qty	Hrs	EQUIPMENT USED	Qty	Hrs	EQUIP	MENT USED	Qty	He
List Make & Model Excavator			List Make & Model	-		Concrete Saw	ake & Model		
Excavator	-		Utility Truck	-					-
Excavator	-		Water Truck		_	Cement Mixer	-	-	-
	1.0	1.5	Water Truck			Grout Truck		-	-
Loader Loader	M	1.2	Lube Truck	1		Grout Skid		-	1
Loader		-	Pole Truck		_	Laser		-	-
Crawler	-	-	Lowboy Tractor	-		Laser		-	-
Crawler		-	Mechanic Truck	1000			2		-
Track Loader			Fuel Truck	2		Transit/Level	Bergar	1	1.
Track Loader		_	Box Tractor	-		Chop Saw		-	-
Back Hoe Deere 310	1	1.5	Friction Crane	-	7	Chop Saw		-	-
Back Hoe	1	1.3	Hydraulic Crane	-	0	Pumps		-	-
Trench Box			Motor Grader		0	Pumps		-	-
Trench Box	-		Scraper			Pumps		+	-
Trench Box		_	Off Road Truck	1		Spare Buckets		-	-
Trench Box	1		Forklift			Spare Buckets		-	-
Manhole Box			Sweeper	-		Spare Buckets		-	-
Manhole Box			Generator	1		Tool Van			-
Manhole Box			Generator			Tool Van		-	1
Steel Plates			Light Plant	-		Office Trailer		-	
Steel Plates	-		Light Plant			Dewater System	n	-	-
Steel Plates			Blower			Traffic Control S		1	-
Bedding Tub			Blower			Catwalks			-
Bedding Tub			Air Compressor			Detectors		_	
Compactor			Flatbed Trailer			Tamper (Lb	aleac	1	1.
Compactor			Lowboy Trailer	1		Other	- CALL	-	1,
Hoe Wheel			Water Tanker				Grinder	1	1
Hos Wheel			Water Tanker	-		Vac +	caile o	1	1
Pick Up C530	1	1.5	Grizzle			Vac 4	CLIET	1	,
Pick Up £450	1	1.5	Power Screen						
Labor Used Po	sition	9.0	Hours Mate	rial Used	Vendo	r or Sub	Type	Qua	intity
Jason Marti	2	1000	1.5 5111	San	k			1 10	31
Carey Your	9		1.5 Cold	Mio			temp asphal		-01
Bill Barber)		1.5				111		
Seprae Caro	ice		1.5						
cabriel Cele	dor	1	1.5						
							101		
	-			o docum			too Mario do como		
Staple pack	ing slips	, deliver	y tickets, receipts or any pertaining	ig docum	ants to t	he Notice Of Ex	tra vvork form.		
Staple pack Owners Representative	ing slips	, deliver		erintende	-		tra vvork form.	_	_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

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.: Date of Work: Day of Work:

JM06 2/27/2024 Tuesday

Equipment	Qty	Idle Hour	sidle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hours	DT Hours	Extended Amo
Komatsu WA380 Loader 4541	1	0	\$15.10	2.5	\$156.95	\$392.38	Foreman	\$91.87	\$121.41	\$150.95) (\$275.
Cat 420/310 Loader Backhoe 1861N	1	0	\$7.08	2.5	\$73.88	\$184.70)		130000		() () (\$0.
F-350 06-12	1	C	\$3.72	2.5	\$42.39	\$105.98	Operator Group 12	\$91.87	\$121.41	\$150.95	2.5	5 0	0 (\$229.
F-450 12-20	1	0	\$4.82	3	\$54.71	\$164.13		\$91.58	\$120.98) (
/ac Trailer	1	0	\$9.45	2.5	\$45.00	\$112.50		\$71,04			2.5	5 0) (\$177
					-		Laborer Group 3	\$69.49) (
							Laborer Group 1	\$68.39						
	\top						Teamster Group 3	\$72.16						
	1						Water Truck Ope	\$72.41						-
	+						Train train opa	412.11	401.11	4.1	-			
	+						Apprentice 1	\$37.75	\$48.85	\$59.94	(0 0	0	\$0
	+						Apprentice 2	\$39.97				0		
	+		_	_			Apprentice 3	\$42.19						
-	+		_				Apprentice 4	\$46.63						
	+			_			Apprentice 5	\$51.06						\$0
	_		-				Apprentice 6	\$53.28						\$0
	+		-	-			Apprentice 6	\$55.20	⊅72.14	\$91.00				
	-			-								Labor To	tal =	\$1,117
	-						TOVEDDU DO ST							0.40.000
	-						OVERBURDEN							242,390
	-					Section 1	SUBSISTANCE							
	_						TRAVEL							
	_						OTHER							
	-											Labor Tot	tal =	\$1,359
							Managah rend							
				1			Work Performed by	Others						
							Description				Qty	Hrs		Extended Amo
							13-17-14-1-1				(\$0.00	\$0
												0	\$0.00	\$0
		10-1-0									(\$0.00	\$0
											(0	\$0.00	\$0
	+													
	+		-								-	1	40.00	- 40
	+						1			OTHER SI	IBTOTA	19		\$0
	+						1			MARKUP			5%	
	+						1			OTHER TO		LIX.	37	\$0
	+						-			OTHER	JIAL.			\$0
	+		-				MARKUP ON LABO	ND:			_		150/	6202
	+	-											15%	
	+		-				MARKUP ON MATE		001100010	484			15%	
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	-						HOME OFFICE OV							\$0
	_	11					SUBTOTAL THIS P	ROJECT:						\$430
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	+						1							
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				E	W-1-1-		4							
				Equipment	i otal =	\$959.68								
Materials and Suppliers		11.11	lo.	100	11.11.0	F 1 1 1 1 1 1	1							
Description				Hrs	Unit Cost	Extended Amount								
ill Sand		Tons	4		\$8.95	\$35.80	TOTAL THIS REPO	RT:						\$2,785
			0		\$0.00	\$0.00								
			0		\$0.00	\$0.00								
			0		\$0.00	\$0.00		U. The						
			0		\$0.00	\$0.00		SENTATIV	Æ.				DATE	-
			0		\$0.00	\$0.00								
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					60.00	60.00							0/07/000	
			0		\$0.00	\$0.00	CONTRACTORICS	EDDECE	NITATIVE				2/27/2024	
		Material	0	Materials T	\$0.00	\$0.00	CONTRACTOR'S R	EPRESE	NTATIVE	_			2/27/2024 DATE	
OTAL COST EQUIPMENT & MATER		Materials :	0	Materials To	\$0.00		Jack Bullet Archite	EPRESE	NTATIVE					

WEKA Inc.	-		New office	lask			E	OF EX		VOF	LA
Date 02 127 124	s		Day of W	/eek T F	s	Project No.		R	oport No.		
Project Name	1 9				ngineer o	1			Attention		_
Mesa											
Description of Extra Work, Delays											
Investigat	lor	icul		poten	oles	OF	ن	nmaris	ed 1	2 11	
forced Seu	Jar		in	m	ULL	iple	10	catio	as, E	Kto	a
time in	-	210	_	+	ina	to	Or	tain	0.001100	1-0	
1									and a second	A	
locations	ax	rol	2	leve	cti	ons	ab	exi	sting		
parallel s	اعد	Jer		line							
Appropriate time extension requ	uested	We res	serve th	e right to	unnlem	ent and/or cor	ract as s	nnoronriate			_
			10/10/10	25.56		R DOCUMEN		appropriate.	THE REAL PROPERTY.	-	
EQUIPMENT USED List Make & Model	Qty	Hrs		EQUIPMEI List Make	NT USED		Hrs		ENT USED to & Model	Qty	Hr
Excavator			Pick Us		a model			Concrete Saw	e or feronal	1	
Excavator			Utility T	7				Cement Mixer			
Excavator			Water	Truck				Cement Mixer			
Loader	Ų.		Water	Truck				Grout Truck			
Loader Korn 350	1	2.5	Lube T	ruck				Grout Skid			
Loader			Pole Tr	ruck				Laser			
Crawler			Lowbo	y Tractor		1 1		Laser			
Crawler			Mecha	nic Truck				Transit/Level [Berger	1	2.
Track Loader	7		Fuel Tr	ruck				Transit/Level	,		
Track Loader			Box Tr	actor				Chop Saw			
Back Hoe Deere 310	1	2.5	Friction	Crane				Chop Saw			
Back Hoe			Hydrau	ilic Crane				Pumps			
Trench Box			Motor	Grader				Pumps			
Trench Box			Scrape	r				Pumps			
Trench Box			Off Ro	ad Truck				Spare Buckets			
Trench Box			Forklift					Spare Buckets			
Manhole Box			Sweep					Spare Buckets			
Manhole Box			Gener					Tool Van			
Manhole Box			Gener					Tool Van			
Steel Plates			Light P					Office Trailer			_
Steel Plates	-	-	Light P				-	Dewater System		-	-
Steel Plates	-	-	Blower					Traffic Control Sy	3.	-	
Bedding Tub Bedding Tub	-	-	Blower			-	-	Catwalks		-	-
Compactor		-	-	mpressor d Trailer			-	Detectors		-	-
	-	-	-	d Trailer			-	Tamper		-	-
Compactor	-		-	y Trailer			-	Other		-	-
Hoe Wheel	-	-	-	Tanker Tanker	-		-	Vac tr	ailer	1	2
Pick Up £ C+50	1	2.5	Grizzie				-			-	+
Pick Up ESSO	1	3	-	Screen							-
Labor Used Pos	sition	2		Hours		Material Used	Vendo	r or Sub	Туре	Qui	antity
Jason Martir	1			3	112					4	-
Bill Barber				2.5							
Carey Yours				2.5							
George Garci	CL			2.5							
Cabriel Coled				3							
	ng slip	s, delive	ry ticket	s, receipts	or any pe			he Notice Of Extr	a Work form.		
Owners Representative	110111					Superintende	ent or Fo	reman			
// //	/										
de Mu	6	-				1	de	-			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

WEKA INC

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

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 feat.

Report No.: Date of Work: Day of Work:

JM07 2/28/2024 Wednesday

Equipment	TQt	Idle Hour	Idle Rate	e Oper Hour	Oper Rate	Extended Amounts	s Labor	Std Rate	OT Rate	IDT Rate	Std Hou	OT Ho	urs DT	Hours	Extended Amou
Komatsu WA380 Loader 4541	1		\$15.10					\$91.87					2	0	
Cat 420/310 Loader Backhoe 1861N	1							401.07	φ12.11·41	\$100,00	(0	0	
F-350 06-12	1							\$91.87	\$121.41	\$150.95			0	0	
F-450 12-20	1							\$91.58					0	0	
/ac Trailer	1	0						\$71.04					0	0	
Valo Transi			40.40	1	410,00		Laborer Group 3	\$69.49					0	0	
				1			Laborer Group 1	\$68.39					1	0	
							Teamster Group 3	\$72.16					0	0	The second secon
				_			Water Truck Ope	\$72.41	\$91.77				-	-	91444
	-	-		-			TVater Huck Ope	4(2.4)	φσ1.77	W111.10		1		_	
	-	_		-	-		Apprentice 1	\$37.75	\$48.85	\$59.94	(0	0	\$0.0
	-	_	_	_	_		Apprentice 2	\$39.97	\$52.18				0	0	
	-	_	_				Apprentice 3	\$42.19					0	0	\$0.0
	-			_			Apprentice 4	\$46.63	\$62.17				0	0	
	-				-		Apprentice 5	\$51.06	\$68.81				0	0	
	-			_			Apprentice 6	\$53.28	\$72.14				0	0	
	-		-	-			Apprentice 6	\$55.20	D/ Z. 14	φ91,00			Total =		
	-	_	_	-		-						Labor	rotal =		\$3,794.2
	-						TOVEDDU IDDEN								
	-		_	-			OVERBURDEN								823,3457
	-		-	-			SUBSISTANCE								
	-		-	-			TRAVEL					_	_		
	_						OTHER					Tr. se	W. 1.		
	_											Labor	i otal =		\$4,617.5
	_						and the second	-							
							Work Performed by	Others				Tr.	-		
							Description				Qty	Hrs			Extended Amou
													0	\$0.00	\$0.0
											(0	\$0.00	\$0.0
													0	\$0.00	\$0.0
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		A Laboratoria)	0	\$0.00	\$0.0
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										OTHER SI	UBTOTA	L:			\$0.0
										MARKUP	ON OTH	ER:		5%	\$0.0
										OTHER TO	OTAL:				\$0.0
							there was standard								
							MARKUP ON LABO	R:						15%	\$692.6
							MARKUP ON MATE							15%	\$6.7
							MARKUP FOR INSI		2%/BOND	1%:				3.0%	\$254.9
						to a self-self-self-self-self-self-self-self-	Markup on Equipme							15%	\$470.2
							HOME OFFICE OV							1010	\$0.0
							SUBTOTAL THIS P								\$1,424.5
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						1									
CONTRACTOR STATES				Equipment	Total =	\$3,135.25									
Materials and Suppliers															
Description		Unit	Qty	Hrs	Unit Cost	Extended Amount									
ill Sand		Tons			\$8.95	\$44.75	TOTAL THIS REPO	RT:							\$9,222.1
			0		\$0.00										-
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		Materials	0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	CONTRACTOR'S R	EPRESE	NTATIVE					28/2024 TE	

WEKA Inc.	Name of Street	-	Day of Wee	k	Project		A STATE OF THE PARTY OF THE PAR	TRA W	9	310
02 128 124	s		TW		s 31			JM#7		
Project Name				E	ngineer or Firm			Attention		
Description of Extra Work, Delays	Damai	nes or F	lackcharae							
Investigation					0 = 0	-	nead	1211 8		20
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and elevati	-	9	20	24	ishing		11110	Saulas	1	
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of w feet										
Appropriate time extension requ	uested.	We re	serve the r	ght to	supplement an	d/or correct as	appropriate.			
EQUIPMENT USED	Service .	45.50			ND LABOR DO	CUMENTATION		MENT USED		100
List Make & Model	Qty	Hrs			& Model	Qty Hrs		ake & Model	Qty	Hn
Excavator			Pick Up				Concrete Saw			
Excavator			Utility Truc				Coment Mixer			
Excavator	4		Water True	-			Cement Mixer			
Loader Kom 380	1	8	Water True				Grout Truck			
Loader	-		Lube Truck	-			Grout Skid			
Loader			Pole Truck				Laser			
Crawler			Lowboy Tr				Laser			
Track Loader	-	-	Fuel Truck			-	Transit/Level	Berger	1	8
Track Loader		-	Box Tracto				Transit/Level			_
	-	_	Friction Cr				Chop Saw			_
Back Hoe Deere 316	1	8	Hydraulic				Chop Saw		-	-
Trench Box	-	-	Motor Gra				Pumps		-	-
Trench Box		-	Scraper	101			Pumps			-
Trench Box	-	-	Off Road	nick.			Spare Buckets			-
Trench Box			Forklift	Tuck			Spare Buckets			-
Manhole Box	-		Sweeper	_			Spare Buckets	-	_	-
Manhole Box	-	_	Generator				Tool Van			-
Manhole Box			Generator				Tool Van		_	-
Steel Plates			Light Plan				Office Trailer		_	-
Steel Plates			Light Plan				Dewater System	1		-
Steel Plates			Blower					sys.cones/signs	1	9
Bedding Tub			Blower		W		Catwalks	1 zijns		-
Bedding Tub			Air Compr	essor			Detectors			
Compactor			Flatbed Tr	aller			Tamper			
Compactor			Lowboy To	ailer			Other			
Hoe Wheel			Water Tar	ker			Vac +	railer	1	8
Hoe Wheel			Water Tar	ker			1		-	0
Pick Up +550	1	10	Grizzle						-	
Pick Up + 350	1	9	Power Sci	een						
Labor Used Pos	-	100	1000	lours	Mater	ial Used Vend	or or Sub	Type	Qua	ntity
Jason Mark	2			10	5 1113	sand		1 1	5 +	-01
Bill Barber	16			8						
Carry young	,			8						
George Courc	-sa			8	-					
searge lona				2						
combriel Celec	lan			9	-					
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	-	_								
	co) ni. li				1010000000	1620171975		1		
	ing slips	, delive	ry tickets, re	ceipts			the Notice Of Ex	tra Work form.		
Owners Representative	1				Supe	riotendent or F	oreman			
1-1	101	7				fam				
	The Person Name of Street, or other Designation of the Person of the Per				/ /	7.00	merit of claim.			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Investigational polholes of marked 12" force sewer in multiple locations, extra time was spent trying to obtain accurate localions and elevations of existing parallel sewer line. Some locate marks have been off by upwards of six feet. Grind asphalt and install temp asphalt.

Report No.: Date of Work: Day of Work:

JM09 3/1/2024 Friday

Equipment	Total	Idle House	lidle Pate	Oner House	Oper Data	Extended Amounts	Labor	Std Rate	OT Pate	IDT Rate	Std Hour	OT Ho	ursIDT	Hours	Extended Amour
Komatsu WA380 Loader 4541	diy	0					Foreman	\$91.87			8		2	0	
Cat 420/310 Loader Backhoe 1861N	1	0					. Jiminuii	201101	IN 11-()	+.55.55	0		0	0	
F-350 06-12	1			9			Operator Group 12	\$91.87	\$121.41	\$150.95	4.5		0	0	
	1	0						\$91.58			8		0	0	
F-450 12-20	1	0		10					\$93.06		8		0	0	
Vac Trailer	1	0	Name and Address of the Owner, where the Party of the Owner, where the Owner, which is the Owner, w	8				\$71.04						0	
Komatsu PC228 Excavator 9516G	1	0	\$21.10	4.5	\$117.23	\$527.54	Laborer Group 3	\$69.49	\$90.73		0		0		\$0.0
							Laborer Group 1	\$68.39	\$89.08		8		1	0	\$636.2
			/				Teamster Group 3	\$72.16	\$91.40		0		0	0	\$0.0
							Water Truck Ope	\$72.41	\$91.77	\$111.13					
								TO TO							
							Apprentice 1	\$37.75	\$48.85	\$59.94	0		0	0	\$0.0
							Apprentice 2	\$39.97	\$52.18	\$64.38	0		0	0	\$0.0
							Apprentice 3	\$42.19	\$55.51	\$68.82	0		0	0	\$0.0
	\vdash						Apprentice 4	\$46.63	\$62.17		0		0	0	\$0.0
							Apprentice 5	\$51.06	\$68.81		0		0	0	
							Apprentice 6	\$53.28	\$72.14		0		0	0	
	\vdash				_		Apprentice o	000.20	972117	401.00		Labor			\$3,328.3
	\vdash											Labor	Total	_	\$0 010.0
	\vdash						TOWEDDUDDEN						_		722.25303
	\vdash						OVERBURDEN								
							SUBSISTANCE								
	\perp						TRAVEL								
							OTHER								
			1000									Labor'	Fotal =		\$4,050.6
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					2	10000				MARKUP (SHTO NO	R:		5%	\$0.0
										OTHER TO	TAL:				\$0.0
			11-11												
							MARKUP ON LABO	R:						15%	\$607.5
							MARKUP ON MATE							15%	\$10.7
							MARKUP FOR INS		2%/BOND	1%				3.0%	\$235.6
	\vdash						Markup on Equipme		Z /B/DOITE	170.	_			15%	\$467.0
	-						HOME OFFICE OV					_		1070	\$0.0
	-										_	_			\$1,320.9
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Assessment of the second of th															
314 415 - 19				Equipment	Total =	\$3,113.46									
Materials and Suppliers					7 7 10										
Description	\neg	Unit	Qty	Hrs	Unit Cost	Extended Amount									
Fill Sand		Tons	8		\$8.95		TOTAL THIS REPO	RT:							\$8,556.6
iii Guild			0		\$0.00		Latric Historica	1444							20,000
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		Materials	0		\$0.00 \$0.00 \$0.00	\$0.00	CONTRACTOR'S	EPRESE	NTATIVE						

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o e sted.	We res	Pick Up Utility Tr	Ohto Sti	o supple	par par operation	cci cal in in	lel Sta	Fatro Few Sew spenaro	cations er line	, S	2000 DIN
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	Hrs 45	EQUIP E L Pick Up Utility Tri	MENT A EQUIPM List Mak	AND LA	ED DOCU			appropriate.	isphalt	No.	
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i i	45	Pick Up Utility Tr	_ist Mak					EQUIP	MENT USED	100	
1		Utility Tr			101	Qty	Hrs		ake & Model	Qty	H
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1	4.5							Cement Mixer			
		Water Tr			1			Grout Truck			
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	_	Pole Tru						Laser			
	_	Lowboy				_	_	Laser			
		Mechani Fuel Tru				_	_	Transit/Level		-	_
	-	Box Trac					_	Transit/Level		_	_
	-	Friction	-		_	-		Chop Saw			_
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αll		THE REAL PROPERTY.	Hours	1.53	Materia	Used	Vendor	or Sub	Type	Qua	nhity
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slips	, deliver	y tickets,	, receipt	s or any	pertaining a	docume	nts to th	he Notice Of Ex	tra Work form.		
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	200	9	Scraper Off Roa Forkilft Sweepe Genera Genera Light Pi Blower Blower Air Com Flatbed Lowboy Water 1 Water 1 Q Power 3	Sweeper La Generator Generator Light Plant Light Plant Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker Power Screen Hibure Lower Grizzle Generator Flower Grizzle Generator Genera	Scraper Off Road Truck Forkilit Sweeper Lay me Generator Light Plant Light Plant Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker I Grizzle Power Screen Hours G	Scraper Off Road Truck Forklift Sweeper Lay mo C Generator Generator Light Plant Light Plant Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker 1 10 Grizzle 1 Q Power Screen Thours Materia	Scraper Off Road Truck Forkilit Sweeper Laymor (Generator Light Plant Light Plant Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker 1 10 Grizzle 1 9 Power Screen 1 10 Fill Sound 1 50 Fill Sound	Scraper Off Road Truck Forkilit Sweeper Laymor 1 8 Generator Generator Light Plant Light Plant Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker 1 10 Grizzle 1 9 Power Screen ON Hours Material Used Vendor	Scraper Off Road Truck Forkilit Spare Buckets Sweeper Laymar (Scraper Off Road Truck Spare Buckets Forkilft Spare Buckets Sweeper Lay not Generator Tool Van Generator Light Plant Light Plant Blower Blower Blower Air Compressor Flatbed Trailer Lowboy Trailer Water Tanker Water Tanker Water Tanker Water Tanker Material Used Vendor or Stib Type I O Still Sand Flatbed Tape Tape Tool Van Office Trailer Dewater System Traffic Control Sys. Catwalks Catwalks Other Water Tanker Water Tanker Tamper Other Type Tool Still Sand Type	Scraper Off Road Truck Forkilit Spare Buckets Sweeper Laymor (1 % Spare Buckets Generator Tool Van Generator Light Plant Ciffice Trailer Dewater System Blower Blower Traffic Control System Traffic Control System Flatbed Trailer Cother Water Tanker Water Tanker Water Tanker Water Tanker Material Used Vendor or Still Type Qua Hours Material Used Vendor or Still Type Qua Type Type Qua Type Type Type Type Type Type Type Typ

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Pothole existing utility not on plan, 24" steel storm drain pipe 70+10, backfilled utility with import sand for identification, sweep, and cleaned roadway.

Report No.: Date of Work: Day of Work:

JM10 3/4/2024 Monday

Equipment	Taty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hours	DT Hours	Extended Amoun
Laymoor Broom (MTTD) All	1	0			\$38.66	\$38.66		\$91.87	\$121.41	\$150.95	1.5	() (\$137.8
Cat 420/310 Loader Backhoe 1861N	1	0				\$73.88			1.5-7-1-7		0	() (\$0.0
Komatsu WA380 Laoder 4541	1	0				\$156.95	Operator Group 12	\$91.87	\$121.41	\$150.95	2	(\$183.7
Traffic Control	1	0				\$125.00		\$91.58	\$120.98	\$150.37	0	() (\$0.0
F-350 06-12	1	0				\$42.39		\$71.04			1	() (\$71.0
F-450 12-20	1	0				\$82.07		\$69.49		\$111.97	0	() (\$0.0
Vac Trailer	1	0				\$78.00		\$68.39			1	() (\$68.3
Y did 11 dila.			40		413.33		Teamster Group 3	\$72.16			0	() (\$0.0
							Water Truck Ope	\$72.41	\$91.77					
	-							1777						
	\vdash						Apprentice 1	\$37.75	\$48.85	\$59.94	0	() (\$0.0
	-						Apprentice 2	\$39.97			0			
	-		-				Apprentice 3	\$42.19			0			
	-			-			Apprentice 4	\$46.63			0			
	\vdash		7	-			Apprentice 5	\$51.06			0			
	\vdash						Apprentice 6	\$53.28						\$0.0
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	-		-	_			TRAVEL				_			
	-			_			OTHER							
	-			-		-	DINEK					Labor To	tal III	\$561.0
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	-						Work Performed by	Others			Qty	Hrs	Holl Costs	Extended Amour
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							HOME OFFICE OV	ERHEAD:						\$0,0
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_WEKA Inc.			ay of Week		ject No.		OF EXTRA W. Report No.		
03 / 04 / 24	S	(M) 1	T W. T	FS	311		JM+10		
Project Name				Engineer or I	irm		Attention		
Description of Extra Work, Delays	Damas	ne or B	ackcharaes					_	_
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List Make & Model	City	rirs		ake & Model	city	nis	List Make & Model	Qty	1
Excavator		_000	Pick Up				Concrete Saw		L
Excavator			Utility Truck				Cement Mixer		L
Excavator			Water Truck				Cement Mixer		1
Loader Kom 380	1	1	Water Truck				Grout Truck		-
Loader	-		Lube Truck				Grout Skid		-
Loader	-		Pole Truck			-	Laser		+
Grawler	-	-	Lowboy Tracto				Laser	-	-
Crawler Track Leader	-	_	Mechanic Truc	к		-	TransiVLevel Beiges	1	-
Track Loader			Fuel Truck			_	Transi//Level	-	+
Track Loader	-		Box Tractor				Ghop Saw	_	-
Back Hoe Davis 310	1	1	Friction Crane				Chop Saw	-	+
Back Hoe	-	-	Hydraulic Cran	ie		-	Pumps	-	+
Trench Box	-		Motor Grader		_	-	Pumps	-	+
Trench Box	-		Scraper		-	-	Pumps	-	+
Trench Box	-	-	Off Road Truck	<u> </u>		-	Spare Buckets	-	+
Trench Box	-		Forklift			-	Spare Buckets	-	+
Manhole Box	-	-	Sweeper (mor		1	Spare Buckets	-	+
Manhole Box	-				_	-	Tool Van	-	+
Manhole Box Sleel Plates	-	-	Generator Light Plant	-	_		Office Trailer	-	+
Steel Plates	-	-	Light Plant				Dewater System	-	-
Sieel Plates	-	-	Blower			_		1	-
Bedding Tub	1	-	Blower		_	_	Traffic Control Sys	2	+
Bedding Tub	-		Air Compresso	or			Detectors	-	+
Compactor	-	-	Flatbed Trailer			-		1	+
Compactor	-		Lowboy Traile			-	Other	-	+
Hoe Wheel	-		Water Tanker				Vac trailer	1.	+
Hoe Wheel	-	-	Water Tanker			-	Vac trailer	1	+
Pick Up C 550	1	1.5	Grizzle		_				+
Pick Up - 2350	1	1	Power Screen		-	-			+
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	Latter H	- 4-11	m. Holento roco	City Land Control of	ninina dagua	ents to	the Notice Of Extra Work form.		
Staple paci	ang siip	s, delive	ry tickets, rece	ipts or any per	airing docum	icina to	the Notice Of Extra Work form.	_	
Owners Representative	ang alip	s, delive	ery tickets, rece	ipts or any per	Superintende	ent or F			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work:

JM14 3/28/2024 Thursday

Hitachi 345 Excavator 2807	Cary					Extended Amounts								Extended Amo
	1	0	\$26.34	4	\$164.60	\$658.40	Foreman	\$91.87	\$121.41	\$150.95	4.5			\$413
Comatsu WA380 Laoder 4541	1	0			\$156.95	\$627.80	A THE RESERVE OF THE PARTY OF T				0	0	0	- \$0
Cat 420/310 Loader Backhoe 1861N	1				\$73.88	\$295.52		\$91.87	\$121.41	\$150.95	4			\$367
8x10 Trench Box 0550	1	0	-		\$10.92	\$43.68		\$91.58			4			\$366
	-													
-350 06-12	1				\$42.39	\$169.56		\$71.04	\$93.06		8			\$568
F-450 12-20	1	0	\$4.82	4.5	\$54.71	\$246.20		\$69.49	\$90.73		0			\$0
			200		A	776	Laborer Group 1	\$68.39	\$89.08	\$109.77	4	C	0	\$273
							Teamster Group 3	\$72.16	\$91.40	\$110.63	Ö	C	0	\$0
	-						Water Truck Ope	\$72.41	\$91.77	\$111.13			-	
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	1						Apprentice 3	\$42.19	\$55.51	\$68.82	0			\$0
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							Apprentice 6	\$53.28	\$72.14	\$91.00	4	0	0	\$213
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							MARKUP ON LABO	R:					15%	\$402
							MARKUP ON MATE						15%	\$84
	-		_						OI IOONIO	40/-				
	-						MARKUP FOR INSU		WIBOND	1%;			3.0%	\$173
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							HOME OFFICE OVE	ERHEAD:						\$0
							SUBTOTAL THIS PI	ROJECT:						\$966
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escription		Unit	Qty		Unit Cost	Extended Amount								
Description		Unit	Qty 1	Hrs		Extended Amount		RT:						
Description 6" MJ DI END CAP		Unit	1	Hrs	Unit Cost \$476,45	Extended Amount \$476.45		RT:						\$6,254
Description 6" MJ DI END CAP		Unit	1	Hrs	Unit Cost \$476,45 \$90,00	Extended Amount \$476.45 \$90.00	TOTAL THIS REPO	RT:						
Description 6" MJ DI END CAP		Unit	1 1 0	Hrs	Unit Cost \$476,45 \$90.00 \$0.00	Extended Amount \$476.45 \$90.00	TOTAL THIS REPO	RT:						
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Pescription 6" MJ DI END CAP		Unit	1 1 0 0 0 0 0 0	Hrs	Unit Cost \$476.45 \$90.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$476.45 \$90.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TOTAL THIS REPO	SENTATIV						

WEKA Inc.	-	-	Day of W	eek	-	Project I				KTRA W	1	
03 128 1.24	s		T W	(7)	F S	311				JM#14		
Project Name		-	- Add	_	Enginee	r or Firm				Attention		
Mesce												
Description of Extra Work, Delays						2/20 15			1140			
Conflict wi	+Nr	~	xis	tiv	19_	12"	-bi	ic	bibe	not	er	_
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of 16" and	-	20	or		005	1	lac.	. 4	ion			
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List Make & Model	Qty	Hrs			ake & Mo		Qty	Hrs		ake & Model	Qty	
Excavator Hit 345	1	4	Pick Up						Concrete Saw			
Excavator			Utility T	ruck					Cement Mixer			
Excavator			Water T	ruck					Cement Mixer			
Loader Kom 380	1	4	Water T	ruck					Grout Truck			
Loader			Lube Tr	uck					Grout Skid			L
Loader			Pote Tre	uck			1 = -		Laser Top	con	1	A
Crawler			Lowboy	Tractor					Laser			
Crawler			Mechan	ic Truc	4				Transit/Level			
Track Loader			Fuel Tre	uck					Transit/Level			L
Track Loader Deere 310	1	4	Box Tra	ctor					Chop Saw			
Back Hoe			Friction	Crane					Chop Saw			
Back Hoe			Hydraul	ic Cran	e				Pumps			
Trench Box % × 10	1	4	Motor C	Brader					Pumps			
Trench Box			Scrape						Pumps			
Trench Box			Off Roa	d Truck					Spare Buckets	24"	1	
Trench Box			Forklift						Spare Buckets			
Manhole Box			Sweeps	er					Spare Buckets			1
Manhole Box			Genera	tor					Tool Van			
Manhole Box			Genera	tor					Tool Van			
Steel Plates			Light Pl	ant					Office Trailer			
Sleel Plates			Light Pl	ant					Dewater System		_	
Steel Plates			Blower						Traffic Control	Sys.		
Bedding Tub			Blower	-					Catwalks			-
Bedding Tub			Air Con						Detectors			-
Compactor		-	Flatbed						Tamper		-	-
Compactor			Lowboy						Other			-
Hoe Wheel			Water 1	_							-	-
Hoe Wheel			Water 7									-
Pick Up 4550	1	4.5	-								-	-
Pick Up = 450	1	4	Power		0			100				
Labor Used Pos	-		1	Hou	Name and Address of the Owner, where	CONTRACTOR OF TAXABLE	THE OWNER OF TAXABLE PARTY.	THE REAL PROPERTY.	r or Sub	Type	Qua	-
Jason Mart		_		4.			5 21		cap	Actile 90 Lbs	2	-
Heven Ward		6		4		oncr			1 - 12	12" 2 6"		_
Derry Konra	d			4	0	merce	te	br	ICK	IL X CO.	_2	*
Chris Bruce	100	1	-	7						-		
Cabriel Color	1			4	_							_
George Gara	-10		-	4	-		-			-		-
Luis				4						-		_
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Owners Representative	ng slips	, delive	ry tickets	recei	ots or any				reman			_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

WEKA INC

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

Description of Work:

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

Report No.: Date of Work: Day of Work: JM15 4/2/2024 Tuesday

Equipment	Qt	/ Idle Hou	sidle Rat	e Oper Hour		Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hour	OT Hour	DT Hours	Extended Amou
Hitachi 345 Excavator 2807	1		\$26.3	4 1.5	\$164.60	\$246.90	Foreman	\$91.87		\$150.95	2			
Komatsu WA380 Laoder 4541	1		\$15.10					A 3,500		1000	0	(
F-350 06-12	1	(\$3.73	2 1.5	\$42.39	\$63.59	Operator Group 12	\$91.87	\$121.41	\$150.95	3		0	\$275.
F-450 12-20	1	- (\$4.8	2 2	\$54.7	\$109.42	Operator Group 8	\$91.58	\$120,98	\$150.37	1.5	(0	\$137.
Komatsu WA320 Loader 4539	1 2	(\$12.6	1.6	\$131.9	\$395.82	Pipelayer	\$71.04	\$93,06	\$115.07	3	(0	\$213.
Laymoor Broom (MTTD) All	1	(\$4.5	5 1.5	\$38.66	\$57.99	Laborer Group 3	\$69,49	\$90.73	\$111.97	0	(0	\$0.
Water Truck 4,000 gal 36-48	1	(\$7.69	9 1.6	\$84.4	\$126.66	Laborer Group 1	\$68.39	\$89.08	\$109.77	1.5		0	\$102
Deere 210 Skiploader 2495	1	(\$5.0	2 1.6	\$53.08	\$79.62	Teamster Group 3	\$72.16	\$91.40	\$110.63	0	(0	\$0.
			1				Water Truck Ope	\$72.41	\$91.77	\$111.13				
							M - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -							
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	(0	\$0.
		/					Apprentice 2	\$39.97	\$52.18	\$64.38	0		0	\$0.
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	(0	\$0.
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	(0	\$0.
					1		Apprentice 5	\$51.06	\$68.81	\$86.56	0	(0	\$0.
		-					Apprentice 6	\$53.28	\$72.14	\$91.00	1.5			\$79.
	100											Labor To	tal =	\$992.
		7					Control Color na							
							OVERBURDEN							215.3388
			1				SUBSISTANCE							
							TRAVEL							
							OTHER							
												Labor To	tal =	\$1,207.
			1.5.											
							Work Performed by	Others						
							Description				Qty	Hrs	Unit Costs	Extended Amo
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							1			MARKUP (5%	\$0.0
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							C. Warner Life							
							MARKUP ON LABO	R:					15%	\$181.
							MARKUP ON MATE	RIALS:					15%	\$2.6
							MARKUP FOR INSU	JRANCE:	2%/BOND	1%:			3.0%	\$81.
			1				Markup on Equipme	nt					15%	\$197.
	7 7 7 1		-				HOME OFFICE OVE	ERHEAD:						\$0.0
							SUBTOTAL THIS P	ROJECT:						\$462.
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			1	Equipment	Total =	\$1,315,42								
Materials and Suppliers														
Description		Unit	Qty	Hrs	Unit Cost	Extended Amount	The second							
ILL SAND		TONS	2		\$8.94	\$17.88	TOTAL THIS REPO	RT:						\$3,003.
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04/02/24	s		Day of Week Project W T F S 31			Report No.		
Project Name			Engineer or Firm			Attention		
Mesa								
Description of Extra Work, Delays	, Dama	ges or B		00	. 4	on plans		
VIIMAI REDI	OF	117	crassing	-112	11	on pians		
10" pur reco	211	VLO C	d pipe a	rol		two 4" puc		
recaimed	Di	DR-	3, Excavat	ior	1	under and	aco	()
The state of			0 08 110"	-		1	,	
pipes, Instal	lla.	101	a of 16"	bac	-	sipe under	CEI	11
Backfill a	عملة	1	compaction	1	Un	der and o	TOL	24
axiethna	1 700 1	100 K	ked Utilit	105		15+45		
Appropriate time extension requ			serve the right to supplement and	l/or cor	rect as			
In the second se		-	EQUIPMENT AND LABOR DOC					
EQUIPMENT USED	Qty	Hrs	EQUIPMENT USED	Qty	Hrs	EQUIPMENT USED	Qty	
Excavator Hit 205	1	1.5	List Make & Model Pick Up	-		List Make & Model Concrete Saw		-
1111 373		1.5	Utility Truck	-		Cement Mixer		-
Excavator Korn 238		1.3	Water Truck 4000 / Gal	1	1.5	Cement Mixer		†
Loader Kovn 360	1	1.5	Water Truck		13	Grout Truck		+
Loader	-	11-3	Lube Truck			Grout Skid		-
Loader			Pole Truck			Laser Topcon	1	1
Crawler			Lowboy Tractor	1		Laser	-	+
Crawlor			Mechanic Truck			Transit/Level		1
Track Loader			Fuel Truck			Transit/Level		
Track Loader			Box Tractor Dagse 210	1	1.5	Chop Saw		+
Back Hoa			Friction Crane			Chop Saw		1
Back Hoe			Hydraulic Crane			Pumps		1
Trench Box			Motor Grader			Pumps		
Trench Box			Scraper			Pumps		
Trench Box			Off Road Truck			Spare Buckets 24 "	1	
Trench Box			Forkill Lay mor	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	4		Blower			Traffic Control Sys Cores Signs	1	1
Bedding Tub Lo' x 201	1	1.5	Blower			Catwalks		
Bedding Tub			Air Compressor			Detectors		
Compactor			Flatbed Trailer			Tamper Wacker	1	1
Compactor			Lowboy Trailer			Other		
Hoe Wheel			Water Tanker					
Hoe Wheel			Water Tanker					
Pick Up 4550	1	2	Grizzle					
Pick Up +350	- 1	1.5	Power Screen					
Labor Used Pos	ition		THE R. P. LEWIS CO., LANSING, MICH. 499, LANSING, ST., LANSING, ST., LANSING, ST., LANSING, ST., LANSING, ST.,	ACCORDING TO SECURE	THE OWNER WHEN	r or Sub Type	Qua	ALC: U
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O(1	mer office.	deline						
Staple packi Owners Representative	ng slips	, deliver	y tickets, receipts or any pertaining		nt or For			

Description of Extra Work, Delays, Damages or Backcharges Appropriate time extension requested. We reserve the right to supplement and/or correct as appropriate. COUPMENT USED Clist Make & Model Clist	Project Name			Engineer or Fi	**		Attention		
EQUIPMENT USED Clast Make & Model Qty Hrs EQUIPMENT USED List Make & Model Qty Qto	Description of Extra Work, Dela	ys, Damag	jes or B	ackcharges			The second second		
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Excavator List Make & Model L	CONTRACTOR DESCRIPTION	BA SE	1000		OCUMENT	ATION		FREE	
Excavator Image: Deciding the companion of the comp		Qty	Hrs		Qty	Hrs		Qty	1
Excavator Water Truck Cement Mixer Image: Contract of Contract o				Pick Up			Concrete Saw		
Loader Water Truck Grout Truck Image: Comment of State	Excavator			Utility Truck			Cement Mixer		
Loader Lube Truck Grout Skid Image: Crawler Crawler Image: Craw	Excavator		7.00	Water Truck		1	Cement Mixer		
Loader Poie Truck Laser Crawler Crawler Lowboy Tractor Laser — Crawler Mechanic Truck — TransitLevel — Track Loader — Fuel Truch — TransitLevel — Track Loader — Box Tractor — Chop Saw — — Back Hoe — Finction Crane — Chop Saw — — Back Hoe — Hydraufic Crane — Pumps — — Trench Box — Motor Grader — Pumps —	Loader			Water Truck			Grout Truck		
Crawler Lowboy Tractor Laser Crawler 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 Hydrauth Crane Pumps — Trench Box Motor Grader Pumps — Trench Box Scraper Pumps — Trench Box Off Road Truck Spare Buckets — Trench Box Sorreper Spare Buckets — Trench Box Generator 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 Blower Traffic Control Sys — Bedding Tub Blower <td< td=""><td>Loader</td><td>No.</td><td></td><td>Lube Truck</td><td></td><td></td><td>Grout Skid</td><td></td><td></td></td<>	Loader	No.		Lube Truck			Grout Skid		
Crawler Mechanic Truck Transit Level Transit Level Track Loader Fuel Truck Transit Level Transit Level Track Loader Box Tractor Chop Saw Transit Level Back Hoe Friction Crane Chop Saw Transit Level Back Hoe Hydraulic Crane Pumps The Chop Saw Trench Box Molor Grader Pumps The Chop Saw Trench Box Molor Grader Pumps The Chop Saw Trench Box Molor Grader Pumps The Chop Saw Trench Box Forkin Spare Buckets The Chop Saw Trench Box Forkin Spare Buckets The Chop Saw Manhole Box Seeper Spare Buckets The Chop Saw Manhole Box Generator Tool Van The Chop Saw Manhole Box Generator Tool Van The Chop Saw Steel Plates Light Plant Office Trailer The Chop Saw Steel Plates Blower Trailic Control Sys The Chop Saw Bedding Tub	Loader			Pole Truck			Laser		
Track Loader Fuel Truch Transit/Level Transit/Level Track Loader Box Tractor Chop Saw Box Box Hole Back Hoe Friction Crane Chop Saw Box Box Hole Back Hoe Hydraulc Crane Pumps Box Pumps Trench Box Motor Grader Pumps Box Pumps Trench Box Goraper Pumps Box Pumps Trench Box Goraper Pumps Box Pumps Trench Box Goraper Spare Buckets Box Pumps Trench Box Gorifith Spare Buckets Box Pumps Manhole Box Gorerator Spare Buckets Box Pumps Manhole Box Gorerator Tool Van Box Pumps Steel Plates Light Plant Office Trailer Box Pumps Steel Plates Light Plant Dewater System Box Pumps Steel Plates Blower Catwalks Box Pumps Bedding Tub Blower Catwalks Box Pumps Compactor Light Trailer Tamper	Crawler		900	Lowboy Tractor			Laser		
Track Loader Box Tractor Chop Saw Box Back Hoe Friction Crane Chop Saw Back Hoe Back Hoe Hydraulic Crane Pumps Back Hoe Trench Box Motor Grader Pumps Back Hoe Trench Box John Motor Grader Pumps Back Hoe Trench Box John Screper Pumps Back Hoe Trench Box John Grader Truck Spare Buckets Back Hoe Trench Box John Grader Truck Spare Buckets Back Hoe Manhole Box Sweeper Spare Buckets Back Hoe Manhole Box Generator Tool Van Back Hoe Steel Plates Light Plant Office Trailer Back Hoe Steel Plates Blower Dewater System Back Hoe Steel Plates Blower Traffic Control Sys Back Hoe Bedding Tub Blower Calvalka Back Hoe Compactor Lowboy Trailer Delectors Back Hoe Compactor Lowboy Trailer Tamper<	Crawler			Mechanic Truck			Transit/Level		
Back Hoe Image: Compact of the Compact of Trailer Image: Compact of Trailer Imag	Track Loader			Fuel Truck			Transit/Level		
Back Hoe Hydraulic Crane Pumps Image: Crane control of the pumps Pumps Image: Crane control of the pumps Image: Crane control of the pumps Image: Crane control control of the pumps Image: Crane control control of the pumps Image: Crane control control control of the pumps Image: Crane control	Track Loader			Box Tractor			Chop Saw	A COLUMN	
Trench Box Molor Grader Pumps 1 Trench Box Screper Pumps 1 Trench Box Off Road Truck Spare Buckets 1 Trench Box Forkin Spare Buckets 1 Manhole Box Seweper Spare Buckets 1 Manhole Box Generator Tool Van 1 Manhole Box Generator Tool Van 1 Steel Plates Light Plant Office Trailer 1 Steel Plates Light Plant Dewater System 1 Steel Plates Blower Traffic Control Sys 1 Steel Plates Blower Catwalks 1 Bedding Tub Blower Catwalks 1 Bedding Tub Air Compressor Detectors 1 Compactor Flatbed Trailer Tamper 1 Compactor Lowboy Trailer Other 1 Hoe Wheel Water Tanker 1 Incompact Tanker 1 Hoe Wheel Power Screen	Back Hoe			Friction Crane			Chop Saw		
Trench Box Scraper Pumps Image: Compactor Image: Compac	Back Hoe			Hydraulic Crane			Pumps		
Trench Box Off Road Truck Spare Buckets Image: Compactor of C	Trench Box			Motor Grader			Pumps		
Trench Box Forklift Spare Buckets Image: Compactor of the Wheet Image: Compactor of the Whee	Trench Box			Scraper			Pumps		
Manhole Box Sweeper Spare Buckets Image: Control of the Control of	Trench Box			Off Road Truck			Spare Buckets		
Manhole Box Generator Tool Van Image: Control of the	Trench Box			Forklift			Spare Buckets		
Manhole Box Generator Tool Van Image: Control of Steel Plates Cenerator Tool Van Image: Control of Sys Image:	Manhole Box			Sweeper			Spare Buckets	-	
Steel Plates Light Plant Office Trailer Image: Control Sys Steel Plates Light Plant Dewater System Image: Control Sys Steel Plates Blower Traffic Control Sys Image: Control Sys Bedding Tub Air Compressor Catwalks Image: Compactor Detectors Image: Compactor Image: Compactor Tamper Image: Compactor Image: Compactor <td>Manhole Box</td> <td></td> <td></td> <td>Generator</td> <td></td> <td></td> <td>Tool Van</td> <td></td> <td></td>	Manhole Box			Generator			Tool Van		
Steel Plates Light Plant Dewater System Image: Control Sys	Manhole Box			Generator			Tool Van		
Steel Plates Biower Traffic Control Sys Bedding Tub Biower Catwalks Bedding Tub Detectors Bedding Tub Air Compressor Detectors Bedding Tub Detectors Detectors Bedding Tub Detectors Biower Biower Detectors Detectors<	Steel Plates			Light Plant			Office Trailer		
Bedding Tub Biower Catwalks	Steel Plates			Light Plant			Dewater System		
Bedding Tub Air Compressor Detectors Compactor Flatbed Trailer Tamper Compactor Lowboy Trailer Other Hoe Wheet Water Tanker — Hoe Wheet Water Tanker — Pick Up Grizzle — Pick Up Power Screen —	Steel Plates			Blower			Traffic Control Sys		
Compactor Flatbed Trailer Tamper Compactor Lowboy Trailer Other Hoe Wheel Water Tanker — Hoe Wheel Water Tanker — Pick Up Grizzle — Pick Up Power Screen —	Bedding Tub			Blower			Catwalks		
Compactor Lowboy Trailer Other Hoe Wheet Water Tanker Hoe Wheet Water Tanker Pick Up Grizzle Pick Up Power Screen	Bedding Tub			Air Compressor		-	Detectors		-
Hoe Wheel Water Tanker	Compactor			Flatbed Trailer			Tamper		
Hoe Wheel Water Tanker	Compactor			Lowboy Trailer			Other		
Pick Up Grizzle Pick Up Power Screen	Hoe Wheel		1	Water Tanker		1			1
Pick Up Power Screen	Hoe Wheel			Water Tanker					1
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PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Marked ulility 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.

Report No.: Date of Work: Day of Work:

JM16 4/3/2024 Wednesday

Equipment	Total	Vidle Hour	dide Rat	el Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	IDT Rate	Std Hou	dOT Hour	DT Hours	Extended Amour
Hitachi 345 Excavator 2807	1		\$26.3					\$91.87			Std Hod			
Komatsu WA380 Laoder 4541	1		\$15.10					401.01	W121.41	\$100.00	- 0			\$0.00
F-350 06-12	1		\$3.7					\$91.87	\$121.41	\$150.95	7			\$643.0
F-450 12-20	1		\$4.8						\$120.98		3.5			\$320.5
Komatsu WA320 Loader 4539	2		\$12.6				Pipelayer Pipelayer	\$71.04			7			\$497.2
aymoor Broom (MTTD) All	1		\$4.5					\$69.49						
Water Truck 4,000 gal 36-48	1		\$7.69				Laborer Group 1				3.5			\$0.00
Deere 210 Skiploader 2495	_							\$68.39						\$239,3
	1						Teamster Group 3	\$72.16) (0	\$0.00
8x16 Trench Box 0570	2	2 (\$9.50	3.5	\$19.34	\$135.38	Water Truck Ope	\$72.41	\$91.77	\$111.13	_			
171 111 111 1111	_													
							Apprentice 1	\$37.75		\$59.94	C			\$0.00
							Apprentice 2	\$39.97	\$52.18		C			\$0.00
							Apprentice 3	\$42.19	\$55.51	\$68.82	C	(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	\$0.0
		*					Apprentice 6	\$53.28			3.5			\$186.48
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							111111					Labor To	tal =	\$2,743.3
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							Work Performed by	Others						
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										MARKUP (5%	\$0.00
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							Old Carlotte Control			O I I I I	2171141			90.00
	_						MARKUP ON LABO	D.					15%	\$411.51
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	_		-		_		MARKUP ON MATE		ON ID OLIO	101		_	15%	\$9.39
	_						MARKUP FOR INSU		5%/BOND	1%:			3.0%	\$191,88
							Markup on Equipme						15%	\$475.23
							HOME OFFICE OVE							\$0.00
							SUBTOTAL THIS P	ROJECT:						\$1,087.9
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			_	Equipment	Total =	£2.460.00								
Interfals and County				Equipment	i otai =	\$3,168.22								
Materials and Suppliers			10											
Description		Unit	Qty	Hrs		Extended Amount								
FILL SAND		TON	7		\$8.94		TOTAL THIS REPOR	RT:						\$7,062.17
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WEKA Inc.		L.			SE O	F EXTRA \	MO	5
Date			Day of Week	Project No.		Report No.		
04 / 03 / Z4 Project Name	S	M		311 or or Firm		Attention	2	_
Misce			Liiginee	or runn		Attention		
Description of Extra Work, Dela	ys, Dama	ges or E	ackcharges					
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Utilities,	In	sta	Mation	OF 1	6" p	sipe under	C/A	Fil
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The state of the s			- Treeple	ort O	VICA V	carried carry	VIII	-
Utilities								_
Appropriate time extension re	equested	. We res			V. 4 V. W. C.	propriate.		
EQUIPMENT USED	-		EQUIPMENT AND LAS EQUIPMENT US	ED		EQUIPMENT USED	THE REAL PROPERTY.	
List Make & Model	Qty	Hrs	List Make & Mod		Hrs	List Make & Model	Qty	1
Excavator 1414 345	1	35	Pick Up			oncrete Saw		_
Excavator Korn 23%	1	3.5	Utility Truck			ement Mixer		-
Excavator	1	25	Water Truck 4000 (soul 1	3-	ement Mixer	-	+
Loader Kovn 380 .	1	3.5	Water Truck Lube Truck			rout Truck	-	1
Loader	-	-	Pole Truck				1	-
Crawler	_		Lowboy Tractor			aser Tapcon		- 3
Crawler	_		Mechanic Truck			ransit/Level	-	-
Track Loader			Fuel Truck		T	ransit/Level		+
Track Loader			Box Tractor Deece	210 1	3.5 0	hop Saw		
Back Hoe			Friction Crane		С	hop Saw		
Back Hoe			Hydraulic Crane		P	umps		
Trench Box 20' x 5'	1	3.5	Motor Grader		P	umps		
Trench Box 16 x SI	1	3.5	Scraper		P	umps		
Trench Box			Off Road Truck			pare Buckets 24"	1	3
Trench Box	_		Forklift			pare Buckets	_	-
Manhole Box	-		Sweeper Cay mc	1	-	pare Buckets	_	+
Manhole Box Manhole Box	-		Generator Generator		_	ool Van	_	+
Steel Plates	+		Light Plant			ffice Trailer		+
Steel Plates	+		Light Plant			ewater System	_	+
Steel Plates			Blower			raffic Control Sys. Consol Sign	- 1	13
Bedding Tub 20' x 6'	1	3.5	Blower			atwalks	0	1
Bedding Tub			Air Compressor		D	etectors		
Compactor			Flatbed Trailer		T	amper Wacker	1	3
Compactor	1		Lowboy Trailer		0	ther		
Hoe Wheel	-		Water Tanker					
Hoe Wheel			Water Tanker					-
Pick Up £350	1	3.5	Grizzle					+
Pick Up 4550 Labor Used P	osition	4	Power Screen Hours	Material Used	l Vendor pr	Sub Type	Que	7000
Jason Mark			4 5	THE RESERVE OF THE PERSON NAMED IN		300		tc
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Staple pad	king slips	, deliver	tickets, receipts or any p	ertaining docum		Notice Of Extra Work form.		_

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Project Name				Er	ngineer or Firm				Attention		
Description of Extra Work, Delay	ys, Damag	es or Ba	ackcharge	es			T. T				
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William L. Committee L.											
Appropriate time extension re	equested.	We res	serve the	right to :	supplement a	nd/or cor	rect as	appropriate.			
THE RESIDENCE OF THE PARTY OF T					D LABOR DO	CUMENT	ATION	EQUIPM	IENT USED		
EQUIPMENT USED List Make & Model	Qty	Hrs			& Model	Qty	Hrs		ke & Model	Qty	H
Excavator		7000	Pick Up					Concrete Saw			
Excavator			Utility Tr	uck				Cement Mixer			
Excavator			Water Tr	uck	HINEL			Cement Mixer			
Loader	Thurs.		Water Tr	uck				Grout Truck			
Loader			Lube Tru	ick				Grout Skid			
Loader	200		Pole Tru	ck	1			Laser			
Crawler			Lowboy	Tractor				Laser			
Crawler			Mechan	ic Truck				TransiVLevel		-	
Track Loader			Fuel Tru	ck				TransiVLevel			
Track Loader			Box Tra	ctor				Chop Saw			
Back Hoe			Friction	Crane	FIFT			Chop Saw			
Back Hoe			Hydraul	c Crane				Pumps			
Trench Box			Motor G	rader				Pumps			
Trench Box			Scraper					Pumps			-
Trench Box			Off Roa	d Truck	I Bridge			Spare Buckets			-
Trench Box			Forklift					Spare Buckets			
Manhole Box			Sweepe	ır	Total I			Spare Buckets			
Manhole Box			Genera	tor				Tool Van			
Manhole Box			Genera	tor				Tool Van			-
Steel Plates			Light Pl	ant				Office Trailer			-
Steel Plates			Light Pl	ant				Dewater System			-
Steel Plates			Blower				4	Traffic Control S	oys.		+
Bedding Tub			Blower					Catwalks			-
Bedding Tub		-	-	pressor	-			Tamper			+
Compactor		-	Flatbed			,		Other			+
Compactor				Trailer		7	-	Other			1
Hoe Wheel		-	Water	-							-
Hoe Wheel		-	Water								
Pick Up			Grizzle								
Pick Up Labor Used	Position		Power	Hours	Ma	terial Use	d Vende	or or Sub	Type	Qu	anhl
Labor Osea	rosmon										
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A Staple	acking slip	s, deliv	ery ticket	s, receipts	s or any pertai	uperintend	nents to	the Notice Of E	ktra vvoik iorin.		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

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

Report No.: Date of Work: Day of Work:

JM17 4/4/2024 Thursday

utilities, compaction under and around utilities.

Equipment						Extended Amounts							DT Hours	
iltachi 345 Excavator 2807	1					\$740.70	Foreman	\$91.87	\$121.41	\$150.95	5			
Comatsu WA380 Laoder 4541	1			4.5		\$706.28					0			
-350 06-12	1	0	\$3.72	4.5	\$42.39	\$190.76	Operator Group 12	\$91.87	\$121.41	\$150.95	9	0		\$826.8
-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	\$412.1
Comatsu WA320 Loader 4539	2	0	\$12.68	4.5	\$131.94	\$1,187.46	Pipelayer	\$71.04	\$93.06	\$115.07	9	0	0	\$639.3
aymoor Broom (MTTD) All	1			4.5		\$173.97		\$69.49			0	0		
Vater Truck 4,000 gal 36-48	1			4.5		\$379.98	Laborer Group 1	\$68.39			4.5			
	1			4.5		\$238.86	Teamster Group 3	\$72.16			0			
Deere 210 Skiploader 2495	-		.40.00								- 0	- 0	-	30.0
1x16 Trench Box 0570	2	- 0	\$9.56	4.5	\$19.34	\$174.06	Water Truck Ope	\$72.41	\$91.77	\$111.13				
			1 = 11				Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.0
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	0		\$0.0
							Apprentice 3	\$42.19		\$68.82	0	0	0	\$0.0
	_	1					Apprentice 4	\$46.63	\$62.17	\$77.70	0			
	-		_								0			
	-						Apprentice 5	\$51.06		\$86.56				
							Apprentice 6	\$53.28	\$72.14	\$91.00	4.5	0		
							177 6 1					Labor Tot	al =	\$2,885.1
							7.44							
							OVERBURDEN							626.08080
	_	_					SUBSISTANCE							
	-	_					TRAVEL							
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					1	ACCUMUM TO S						Labor Tot	al =	\$3,511.2
							Work Performed by	Others						
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	-													
	-	-		/	22		MARKUP ON MATE						15%	
							MARKUP FOR INS		2%/BOND	1%:			3.0%	
							Markup on Equipme	ent					15%	\$609.8
							HOME OFFICE OV	ERHEAD:						\$0.0
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a Variations				Equipment	Total =	\$4,065.61								
Materials and Suppliers					3,000									
Pescription		Unit	Qty	Hrs	Unit Cost	Extended Amount								
ILL SAND		TON	10		\$8.94	\$89.40	TOTAL THIS REPO	RT.						\$9,843.6
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		EA	2		\$96,53	\$193.06								
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			0		\$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00	CONTRACTOR'S F	REPRESE	NTATIVE	_	-		4/4/2024 DATE	
24" HDPE 24" BAND		Materials	0	Materials T	\$0.00 \$0.00 \$0.00	\$0.00 \$0.00	CONTRACTOR'S F	REPRESE	NTATIVE		-			

Date		A LICO	-	-	-	Day of \	Veek	NO Project	-			Report No.		
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Project Na	me						E	ngineer or Firm				Attention		
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Appropria	te time e	xtension	reques	sted.	We res			A Carlotte Contract			appropriate.		_	
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Excavator	+1+ 3	345		1	4.5	Pick U	-		-		Concrete Saw		_	_
Excavator	Low	238	-	1	4.5	Utility					Cement Mixer		-	
Excavator			-		i e an			00 601	1	4.5	Cement Mixer		_	_
	OVVI	380	-	1	4.5	Water			-		Grout Strid		-	_
Loader			-	-	_	Lube 1			-		Grout Skid		-	-
Loader						Pole T			-		Laser Topo	COVA	1	-
Crawler			-	-			y Tractor anic Truck		-	_	Transit/Level		-	-
Track Loade			-	-	-	Fuel T			-	-	Transit/Level			-
Track Loads			-	-	-				1	45	Chop Saw		_	-
Back Hoa			-				n Crane	re 210	-	4.5	Chop Saw			-
Back Hoe	- / -		-			-	ulic Crane		+-		Pumps			-
Trench Box	201	- 0.1	_	1	4.5		Grader		-		Pumps			-
Trench Box		6	_	-	4.5	Scrap					Pumps			-
Trench Box	16	X 5	-	-	4.5	-	ad Truck		-		Spare Buckets	216	1	-
Trench Box			-			Forklif					Spare Buckets	29		-
Manhole Bo	×		-			Swee	334	N 4 4 100	1	4.5	Spare Buckets			-
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Steel Plates		-				Light F	Plant				Office Trailer	-7		-
Steel Plates						Light F	Plant		1		Dewater System	m		-
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Bedding Tu	20'	x (0'		1	4.5	Blowe	r				Catwalks	7111		Ī
Bedding Tu						Air Co	mpressor				Detectors			
Compactor						Flatbe	d Trailer				Tamper Wo	icker	1	
Compactor						Lowbo	y Trailer				Other			
Hoe Wheel		71				Water	Tanker							
Hoe Wheel						Water	Tanker							
Pick Up	550			1	5	Grizzi	0							
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Project Name		***		and the same of	or or Firm		-	Attention		
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Description of Extra Work, Dela	ys, Damag	es or B	ackcharges							
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Appropriate time extension r	equested.	We res	erve the right	t to suppl	ement and/or	correct :	as a	ppropriate.		
					BOR DOCUM			THE RESIDENCE OF THE PARTY OF T	SERVICE SERVIC	THE REAL PROPERTY.
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIP	MENT US	SED	ity Hr		EQUIPMENT USED List Make & Model	Qty	Hr
Excavator			Pick Up	ano o me				Concrete Saw		
Excavator			Utility Truck					Gement Mixer		
Excavator			Water Truck	100				Cement Mixer		
Loader			Water Truck					Grout Truck		
Loader			Lube Truck					Grout Skid		
Loader			Pole Truck					Laser		
Crawler			Lowboy Tracto					Laser		-
Crawler			Mechanic Truc	ck			-	Transit/Level		-
Track Loader			Fuel Truck				_	Transit/Level		-
Track Loader	7		Box Tractor				-	Chop Saw Chop Saw		-
Back Hoe			Friction Crane					Pumps		-
Back Hoe		-	Hydraulic Crar Motor Grader	ile .				Pumps		
Trench Box			Scraper					Pumps		
Trench Box Trench Box			Off Road Truc	:k				Spare Buckets		
Trench Box			Forklift					Spare Buckets		
Manhole Box			Sweeper					Spare Buckets		
Manhole Box			Generator					Tool Van		100
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 Compress	-				Detectors Tamper		-
Compactor			Flatbed Traile	_				Other		
Compactor		-	Lowboy Traile Water Tanker							
Hoe Wheel		-	Water Tanker							
Hoe Wheel Pick Up		-	Grizzle					TAKE SERVICE		
Pick Up			Power Scree	n				NO CONTRACTOR OF THE PARTY OF T		
Labor Used	Position		Ho	urs	Material	Jsed Ver	ndo	r or Sub Type	Qu	antit
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Stanla	acking slip	a deliv	ery tickets, reco	eipts or a	y pertaining de	cuments	s to	the Notice Of Extra Work form.		

Inspector must sign this report daily! Signa WEKA Inc. is a Equal Opportunity Employer

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Report No.: Date of Work: Day of Work:

JM18 4/8/2024 Monday

Unmarked utility crossing not on plans. 24" storm drain 25+70 damaged pipe with excavator bucket. Cut, removed, and repaired 24" drain pipe. Description of Work:

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Equipment	Qty					Extended Amounts				DT Rate					
Hitachi 345 Excavator 2807	1	0				\$411.50	Foreman	\$91.87	\$121.41	\$150.95	3			0	\$275,61
Komatsu WA380 Laoder 4541	1	0	\$15.10	2.5	\$156.95	\$392.38	A Table 1			CAUTE S	0	0		0	\$0.0
F-350 06-12	1	0	\$3.72	2 2.5	\$42.39	\$105.98	Operator Group 12	\$91.87	\$121.41	\$150.95	5	C		0	\$459.3
F-450 12-20	1	0				\$164.13		\$91.58			0	0		0	\$0.0
Komatsu WA320 Loader 4539	2					\$1,187.46		\$71.04	\$93.06		5			0	\$355.2
	- 4														
Laymoor Broom (MTTD) All	1	0				\$96.65	Laborer Group 3	\$69.49			0			0	\$0.0
Water Truck 4,000 gal 36-48	1	0				\$211.10		\$68.39			2.5			0	\$170.9
Deere 210 Skiploader 2495	1	0	\$5.02	2.5	\$53.08	\$132.70	Teamster Group 3	\$72.16	\$91.40	\$110.63	0	C		0	\$0.0
8x16 Trench Box 0570	3	0	\$9.56			\$145.05	Water Truck Ope	\$72.41	\$91.77	\$111.13					
	1	0				\$30.48	Vidio Tradic ope	412.41	401.11	0111110					
Wacker W74 [WACK] 7890	-							407.75	410.05	20001	-	-			40.0
PC490/SK480 Excavator 9537	1	0	\$37.43	2.5	\$207.97	\$519.93	Apprentice 1	\$37.75			0			0	\$0.00
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	C		0	\$0.00
							Apprentice 3	\$42.19	\$55.51	\$68.82	0	C	0	0	\$0.00
							Apprentice 4	\$46.63			0			0	\$0.00
	_		-	-	-						0			0	\$0.0
	-			-			Apprentice 5	\$51.06							
	100						Apprentice 6	\$53.28	\$72.14	\$91.00	2.5			0	\$133,2
	1						7 9 9 17 17					Labor To	lal =		\$1,394.3
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							Mark Committee								
							Work Performed by	Others							
							Description				Qty	Hrs	Unit Costs	Extende	d Amour
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							MARKUP ON LABO						159		\$254.54
							MARKUP ON MATE	RIALS:	12.5 A S				159	6	\$105.66
							MARKUP FOR INSU	JRANCE	2%/BOND	1%:			3.09	6	\$184.77
	-						Markup on Equipme						159		\$509.60
	_		_										10.	0	
	_						HOME OFFICE OVE								\$0.00
							SUBTOTAL THIS PI	ROJECT:							\$1,054.56
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				Equipment	Total =	\$3,397.34									
		Unit	Qty	Equipment		\$3,397.34 Extended Amount									
Description			Qty	Hrs	Unit Cost	Extended Amount		RT.	-,						S6 883 23
Description FILL SAND		TON	5	Hrs	Unit Cost \$8.94	Extended Amount \$44.70		RT;							\$6,853.22
Description FILL SAND 24" HDPE		TON EA	5	Hrs	Unit Cost \$8.94 \$466.65	Extended Amount \$44.70 \$466.65		RT:							56,853.22
Description FILL SAND 24" HDPE		TON	5	Hrs	Unit Cost \$8.94 \$466.65 \$96.53	Extended Amount \$44.70		RT:							\$6,853.22
Description FILL SAND 24" HDPE		TON EA	5	Hrs	Unit Cost \$8.94 \$466.65 \$96.53	Extended Amount \$44.70 \$466.65		RT:							\$6,853.2
Description FILL SAND 24" HDPE		TON EA	5 1 2	Hrs	\$8.94 \$466.65 \$96.53 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00	TOTAL THIS REPO		/F				DATE	-1	\$6,853.2;
Description FILL SAND 24" HDPE		TON EA	5 1 2 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00 \$0.00			/E				DATE	-1	\$6,853.2;
Description FILL SAND 24" HDPE		TON EA	5 1 2 0 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00 \$0.00	TOTAL THIS REPO		/E				DATE	-1	\$6,853.22
Materials and Suppliers Description FILL SAND 24" HDPE 24" BAND		TON EA	5 1 2 0 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00 \$0.00 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00 \$0.00 \$0.00	TOTAL THIS REPO		/E					-1	\$6,853.22
Description FILL SAND 24" HDPE		TON EA	5 1 2 0 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00 \$0.00	TOTAL THIS REPO		/E				DATE 4/8/202	-1	\$6,853.22
Description FILL SAND 24" HDPE		TON EA	5 1 2 0 0 0 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00 \$0.00 \$0.00	Extended Amount \$44.70 \$466.65 \$193.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRES	SENTATIV					4/8/202	-1	\$6,853,22
Description FILL SAND 24" HDPE		TON EA EA	5 1 2 0 0 0 0 0	Hrs	Unit Cost \$8.94 \$466.65 \$96.53 \$0.00 \$0.00 \$0.00 \$0.00	Extended Amount \$44.70 \$46.65 \$193.06 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	TOTAL THIS REPO	SENTATIV						-1	\$6,853.2
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Description of Extra Work, Delay	vs. Dama	ges or B	ackcharges			_			-	-
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Excavator Hit 345	-	25	Utility Truck		-	-	Concrete Saw Cement Mixer		-	+
Excavator Kom 490	+	2.5	Water Truck 400	0 - 1		25	Cement Mixer		-	-
	1	2.5	Water Truck	o coal	-	20	Grout Truck			1
Loader Korn 380	+	2.3	Lube Truck				Grout Skid			+
Loader	1/2		Pole Truck					200		0
Crawler	1		Lowboy Tractor				Laser Top	on		2
Crawler	-		Mechanic Truck				Transit/Level			+
Track Loader	-	-	Fuel Truck				Transit/Level			+
Track Loader			Box Tractor Deer	0 210	1	2.5	Chop Saw			+
Back Hos			Friction Crane				Chop Saw		7.7	+
Back Hoe			Hydraulic.Crane				Pumps			1
Trench Box 24' x 10'	1	2.5	Motor Grader				Pumps			1
Trench Box ZO'x S'	1	2.5	Scraper				Pumps			1
Trench Box			Off Road Truck				Spare Buckets	24"	1	2
Trench Box			Forklift				Spare Buckets		-	1
Manhole Box			Sweeper Lay	NOT	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			T
Steel Plates			Blower				Traffic Control S	yozones/signs	1	2
Bedding Tub ZOIK (6	1	2.5	Blower			0.5	Catwalks			
Bedding Tub	17		Air Compressor			1	Detectors			
Compactor			Flatbed Trailer				Tamper Ma	cker	1	
Compactor			Lowboy Trailer .			(i	Other			
Hoe Wheel			Water Tanker							
Hoe Wheel			Water Tanker							
Pick Up. £550	1	3	Grizzle							
Pick Up \$350	1	2.5	Power Screen							
Labor Used Pr	sition	12.0	Hours			Vendor	or Sub	Туре		mbt
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Stanle nac	kina eline	deliver	tickets, receipts or	any pertaining	docume	nts to th	e Notice Of Ext	ra Work form		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

WEKA INC

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

Description of Work:

Prep and install asphalt at Fire Stalion driveway. Removed native soil and installed aggregate base with 3/4" asphalt and wooden border.

Report No.: Date of Work: Day of Work:

JM19 4/9/2024 Tuesday

Equipment	Oly	Idle Hour	didle Rat	el Oper Hour	dOner Rate	Extended Amounts	III abor	Std Rate	OT Rate	IDT Rate	Istd Hou	OT HO	urs D	T House	Extended Amount
F-350 06-12	1	0						\$91.87					0	0	
	1							\$91.01	Φ1Z1,41	\$100,90			0		
F-450 12-20	_	0									(0	
Water Truck 4,000 gal 36-48	1	0						\$91,87					0	0	\$734,96
Deere 210 Skiploader 2495	1	0	\$5.0	4.6	\$53.08	\$238,86	Operator Group 8	\$91.58	\$120.98	\$150.37	()	0	0	\$0.00
Laymoor Broom (MTTD) All	1	0	\$4.5	5 4.5	\$38.66	\$173,97	Pipelayer	\$71.04	\$93.06	\$115.07	5	9	0	0	\$639,36
Asphalt Roller DD24/ Hamm V14 3572	1	0						\$69.49					0	0	
Wacker W74 [WACK] 7890	1	0						\$68.39					0		The second secon
							Laborer Group 1							0	
Dump Truck Super 10 4AXL	1	0						\$72.16				5	0	0	\$324.72
Komatsu WA380 Loader 4541	1	0	\$15.10	4.5	\$125.87	\$566.42	Water Truck Ope	\$72.41	\$91.77	\$111.13					
Komatsu PC228 Excavator 9516G	1	0	\$21.10	4.5	\$117.23	\$527.54			I show Full	Part of the last	1		-		
	100						Apprentice 1	\$37.75	\$48.85	\$59.94	(1	0	0	\$0.00
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	_						Apprentice 2	\$39.97	\$52.18				-	- 0	\$0.00
							Apprentice 3	\$42.19					0	0	\$0.00
							Apprentice 4	\$46.63	\$62.17	\$77.70	0	0	0	0	\$0,00
							Apprentice 5	\$51.06	\$68.81				0	0	
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			_				Apprentice 6	900.20	0/2.14	491.00	4,0				
												Labor	Total =		\$2,705.91
							OVERBURDEN								587.181385
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							TRAVEL								0
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	-						THE PURIOUS STATES	-					_	1847	
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						Commence of the Commence of th	MARKUP ON MATE	RIALS:						15%	\$353.25
							MARKUP FOR INSU	JRANCE	2%/BOND	1%:				3.0%	\$283.24
							Markup on Equipme							15%	\$441.90
	\neg						HOME OFFICE OVE						_	1070	\$0.00
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	_						SUBTOTAL THIS P	ROJECT:							\$1,572.36
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Materials and Suppliers					CONT.										
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Description		TON	20		\$15.20		TOTAL THIS REPO	KI:							\$10,166.46
Description CLASS 2 BASE		TON	18		\$96.00	\$1,728.00									
Description CLASS 2 BASE		EA	2		\$96.53										
Description CLASS 2 BASE PG64-10 ASPHALT		EM			\$79.99			_							
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Description CLASS 2 BASE PG64-10 ASPHALT 24" BAND ASPHALT EMULSION [TACK]		5 GAL BK	1			127									
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WEKA Inc.			The same of the sa		E	OF EXTRA	W	915	1
Date	s	M	Day of Week Project			Report No.	-10		
04 09 24 Project Name	0	IVI C	Engineer or Firm			Attention	-19	_	_
Misa			Engineer of Tall			ritterition			
Description of Extra Work, Delays,									
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driveway			ed native						
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Aggregate	ba	50	with 3/4	" a	spl	nalt and	was	od	RY
border					,				
1-010-01									
Appropriate time extension requ	instad	We res	erve the right to supplement a	nd/or cor	rect as	annropriate.			
Appropriate time extension requ	rested,	we les	EQUIPMENT AND LABOR DO			арргорнасе.			
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Excavator Kong 2.38		4.5	Pick Up	-	-	Concrete Saw			_
Excavator	-		Utility Truck	-		Cement Mixer		_	_
Excavator			Water Truck 4000 Gal	1	4.5	Cement Mixer	_	_	_
Loader Kom 380	-	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 Company Towns	_		Pumps			-
Trench Box			Off Road Truck	-		Spare Buckets -2 C4 "	-	ı	4
Trench Box	-	-	Forklift	-	***	Spare Buckets		_	-
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Manhole Box	-	-	Generator		-	Tool Van	-	_	-
Manhole Box	_		Generator	-	-				-
Steel Plates	_		Light Plant	-	-	Office Trailer		-	-
Steel Plates	-		Light Plant	-	-	Dewater System			-
Steel Plates Bedding Tub	-		Blower	-	-	Traffic Control Sys	igns	-	4
Bedding Tub	-	-	Air Compressor		-	Detectors		_	-
	,	11.0	Flatbed Trailer	-					(
Compactor Hamm 48"		4.5	Lowboy Trailer	-	-	Other		•	-
Hoe Wheel			Water Tanker	-			-		-
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	1	5	Grizzie	+	-				-
Pick Up 4 550	,	4.5	Power Screen	-			-		-
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PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of

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

Report No.: Date of Work: Day of Work:

JM20 4/11/2024 THURSDAY

Equipment F-350 06-12 F-450 12-20 Deere 210 Skiploader 2495 Komatsu WA380 Loader 4541 PC490/SK480 Excavator 9537	IQU	Idle Hour	sidle Rat	e Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	IT OT Hou	urs DT Hours	Extended Amoun
F-450 12-20 Deere 210 Skiploader 2495 Komatsu WA380 Loader 4541 PC490/SK480 Excavator 9537		0						\$91.87	\$121.41	\$150.95	1.5		0 0	\$137.8
Deere 210 Skiploader 2495 Komatsu WA380 Loader 4541 PC490/SK480 Excavator 9537	1	1 0				\$54.71		40.110	4.12.1.1.1	4100.00	(0 0	
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PC490/SK480 Excavator 9537	1							\$91.58			1	0	0 0	
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		10,000					No. 1 / / / Laborator			Taring St.			1 1 1 1 1	
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							Apprentice 4	\$46,63	\$62.17	\$77.70		0	0 0	
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						A	A 195 to 1800							
							Work Performed by	Others						
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	-		-	-					270/BUND	170:			3.0%	\$44.04
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	-						HOME OFFICE OV							\$0.00
	_						SUBTOTAL THIS P	ROJECT:						\$249.24
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Steel Plates	_	Light Plant	-	_	Tool Van	ller.	-	
Steel Plates		Light Plant			Office Trai	A discount of the last	-	_
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Bedding Tub 20' x 6'		Blower			Catwalks	ntrol Sys	1	-
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Compactor		Flatbed Trailer			Tamper			-
Compactor		Lowboy Trailer			Other			
Hoe Wheel		Water Tanker			-		-	
Hoe Wheel		Water Tanker						-
Pick Up £ 550 1 1	1.5	Grizzie						
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Staple packing slip	ps, deliver		Superinte	endent of	roreman			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work;

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.

JM21 4/15/2024

Report No.: Date of Work: Day of Work: Monday

Equipment	Qty	Idle Hour	Idle Rate	Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hour	s DT Hours	Extended Amount
F-350 06-12	1			2 6	\$42.39			\$91.87	\$121.41			(0 0	
F-450 12-20	1						A STATE OF THE STATE OF			4-1-5-1	C		0 0	
Deere 310 Backhoe [LDRRT] 2507E	1					\$326.22	Operator Group 12	\$91.87	\$121.41	\$150.95	6		0 0	
Komatsu WA380 Loader 4541	1	0				\$755.22	Operator Group 8	\$91.58	\$120.98) (
PC490/SK480 Excavator 9537	_1	0				\$1,247.82	Pipelayer	\$71.04	\$93,06		12		0 0	
Laymoor Broom (MTTD) All	_1	0				\$231.96	Laborer Group 3	\$69.49	\$90.73		C		0 0	
Wacker W74 [WACK] 7890	1	0	\$1.83	6	\$12.19	\$73.14	Laborer Group 1	\$68.39	\$89.08		- 6		0 0	
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	_						COLUMN TO THE REAL PROPERTY.							
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Project Name				Engineer	r or Firm			Atte	ention		
Description of Extra Work, Delay	s Dama	nes or F	Backcharges				_				
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Appropriate time extension re	quested.	We re	serve the right	to supple	ment and/or	correc	t as	appropriate.			
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Excavator			Utility Truck					Cement Mixer			
Excavator			Water Truck					Cement Mixer			
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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	-	Co	Hydraulic Crane	0		-	-	Pumps			_
Trench Box	-		Motor Grader			-	_	Pumps			_
Trench Box	1	-	Scraper		_	_	-	Pumps			-
Trench Box	-	-	Off Road Truck					Spare Buckets			
Trench Box	-		Forklift			-	-			-	_
Manhole Box	-			13 2 27		1	_	Spare Buckets			
Manhole Box	-	-	Generator	ymor		1	0	Spare Buckets			
Manhole Box	+	_	Generator			-	-	Tool Van			
Steel Plates	-	-	Light Plant		-	-	_	Tool Van		-	
Steel Plates	1 1		Light Plant			-	-	Office Trailer			
Steel Plates	-		Blower			-	-	Dewater System			
Bedding Tub			Blower				-	Traffic Control Sys	nes/signs	1	6
Bedding Tub			Air Compressor					Detectors			-
Compactor			Flatbed Trailer		-	-	-		7.97		-
Compactor	+		Lowboy Trailer		_		-	Other	er	1	S
Hoe Wheel	-	-	Water Tanker		_	_	-	Other			-
Hoe Wheel			Water Tanker	_			-			-	_
Pick Up 4550	1	10	Grizzie			-	-	-			_
AND REAL PROPERTY AND REAL PRO	1	65	Power Screen	_			-		_		
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190	10				10	_					
Inspector must sign this report	dally! S	ignatu	re verifies equi	ipment and	labor time	only, n	ot m	erit of claim.			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

WEKA INC 236 W. Orange Show Road #114

San Bernardino, CA 92408

Description of Work:

Re-pothole for existing utility 12" FM Pipe, new locate marks placed on roadway 30' outside

Report No.:

DATE

DATE

4/19/2024

JM22 4/19/2024 Friday

P: 909-425-8700

original locate marks. No pipe was found 7' x7' 32+75

Date of Work: Day of Work:

Email: wekainc@gmail.com Oty 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 Equipment Hitachi 345 Excavator 2807 \$26.34 \$164.60 Foreman \$91.87 \$121.41 \$150.95 1.5 \$137.81 \$15.10 Komatsu WA380 Laoder 4541 \$156,95 \$0.00 \$42.39 \$54.71 \$91.87 \$121.41 \$150.95 \$3.72 \$4.82 Operator Group 12 F-350 06-12 \$275.6 \$91.58 \$120.98 \$150.37 Operator Group 8 PC490/SK480 Excavator 9537 \$37,43 \$207.97 Pipelayer \$71.04 \$93,06 \$115.07 \$142.0 \$4.55 \$7.69 \$38.66 \$84.44 \$68.39 Laymoor Broom (MTTD) All Laborer Group 3 \$69.49 \$90.73 \$111.97 Water Truck 4,000 gal 36-48 Laborer Group 1 Teamster Group 3 \$68.39 \$89.08 \$109.77 1 \$84.4 \$5.02 \$110.63 \$53.08 \$72.16 \$91.40 \$72.16 Deere 210 Skiploader 2495 8x16 Trench Box 0570 \$9.56 \$19.34 Water Truck Ope \$91.77 \$72.41 Wacker W74 [WACK] 7890 \$1.83 \$12.19 \$48.85 \$59.9 Dump Truck Super 10 4AXL 0 \$14.51 \$80,63 Apprentice 1 \$37.75 Asphalt Roller DD24/ Hamm V14 3572 \$52.18 \$64.38 \$39,39 \$39,97 \$0.00 \$6.70 \$39.3 Apprentice 2 0 \$55.51 \$68.82 \$42.19 Apprentice 3 \$46.63 \$62.17 \$77.70 Apprentice 4 Apprentice 5 \$51.06 \$68.81 \$86.56 \$53.28 Apprentice 6 \$72.14 \$91.00 0 \$106.50 Labor Total = \$844.80 OVERBURDEN SUBSISTANCE TRAVEL OTHER Labor Total = Work Performed by Others Description Unit Costs Extended Amount \$0.00 0 \$0.00 0 \$0.00 0 \$0.00 \$0.00 0 \$0.00 \$0.00 OTHER SUBTOTAL 5% MARKUP ON OTHER \$0.00 OTHER TOTAL \$0.00 MARKUP ON LABOR 15% \$154.22 MARKUP ON MATERIALS 15% MARKUP FOR INSURANCE 2%/BOND 1%: 3.0% \$66,08 Markup on Equipment 15% \$153.0 HOME OFFICE OVERHEAD: \$0.00 SUBTOTAL THIS PROJECT Equipment Total = \$1,020.39 Materials and Suppliers Unit Qty Unit Cost Extended Amount Description Hrs TOTAL THIS REPORT \$0.00 \$2,421.86 \$0.00 \$0.00 \$0.00

\$0.00

\$0.00 \$0.00 \$0.00

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Materials TOTAL=

0

Materials w/ Tax

TOTAL COST EQUIPMENT & MATERIALS =

OWNER'S REPRESENTATIVE

CONTRACTOR'S REPRESENTATIVE

Date 04 / 19 / 24	s		Day of Weel		Project N	1.7			Report No.		
Project Name					er or Firm	•			Attention		-
Description of Extra Work, Delay											
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Loader	1	-	Lube Truck					Grout Skid			-
Loader			Pole Truck					Laser Tops	-	1	-
Crawler		1	Lowboy Tra	actor				Laser	NIA.	<u> </u>	-
Crawler			Mechanic T	ruck				Transit/Level			-
Track Loader			Fuel Truck					Transit/Level			1
Track Loader			Box Tractor	Doesa	2109	1		Chop Saw			-
Back Hoe			Friction Cra					Chop Saw			
Back Hoe			Hydraulic C	rane				Pumps			
Trench Box			Motor Grad	er				Pumps		3	
Trench Box			Scraper					Pumps			
Trench Box	1		Off Road Tr	ruck				Spare Buckets	24"	1	
Trench Box			Forklift					Spare Buckets			
Manhole Box			Sweeper (aymo	r 0	1	1	Spare Buckets		- 99	
Manhole Box			Generator	VAII.				Tool Van			T
Manhole Box			Generator				-	Tool Van			Т
Steel Plates			Light Plant					Office Trailer			
Steel Plates .			Light Plant	1	7/11	,		Dewater System			
Steel Plates			Blower					Traffic Control Sy	scened signs	1	
Bedding Tub 20' x 61	1	L	Blower					Catwalks	, ,		
Bedding Tub			Air Compre	ssor				Detectors			
Compactor Hamm 48"	1	1	Flatbed Tra	ller				Tamper was	Jan 1	1	
Compactor			Lowboy Tra	iler				Other			
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loe Wheel			Water Tank	er							
Pick Up + 556 0 °		1.5	Grizzie								
Pick Up PUSO .	1	1	Power Scre		1000000	witness of					_
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	ing slips	, deliver	y tickets, rec	ceipts or any	pertaining d	_	_	he Notice Of Extr	a Work form.	_	_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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

Report No.: Date of Work: Day of Work:

JM23 4/22/2024 Monday

Hitachi 345 Excavator 2807 Komatsu WA380 Laoder 4541 =-350 06-12 =-450 12-20 =-2690/SK480 Excavator 9537 Laymoor Broom (MTTD) All Water Truck 4,000 gal 36-48 Deere 210 Skiploader 2495 ax16 Trench Box 0570 Wacker W74 [WACK] 7890	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	\$26.34 \$15.10 \$3.72 \$4.82 \$37.43 \$4.55 \$7.69 \$5.02 \$9.56 \$1.83	1 1 1,5 1 1 1 1 1 1	\$164.60 \$156.95 \$42.39 \$54.71 \$207.97 \$38.66 \$84.44 \$53.08 \$19.34 \$12.19 \$80.63	\$156.95 \$42.39 \$82.07 \$207.97 \$38.66 \$84.44 \$53.08 \$58.22 \$12.19	Foreman Operator Group 12 Operator Group 8 Pipelayer Laborer Group 3 Laborer Group 1 Teamster Group 3 Water Truck Ope Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$91.87 \$91.87 \$91.58 \$71.04 \$69.49 \$68.39 \$72.16 \$72.41 \$37.75 \$39.97 \$46.63 \$51.06 \$53.28	\$121.41 \$121.41	\$150.95 \$150.95 \$150.37 \$115.07 \$111.97 \$109.77 \$110.63 \$111.13 \$59.94 \$64.38 \$68.82 \$77.70 \$86.56	1.55 00 33 00 22 00 11 11 00 00 14 00 00 22				\$137.81 \$0.00 \$275.61 \$0.00 \$142.08 \$0.00 \$68.39 \$72.16 \$0.00 \$0.00 \$42.19 \$0.00 \$106.56 \$844.80
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F-350 06-12 F-450 12-20 F-450 12-20 E-450 12-20 E-450 12-20 All Water Truck 4,000 gal 36-48 Deere 210 Skiploader 2495 3x16 Trench Box 0570 Macker W74 [WACK] 7890 Dump Truck Super 10 4AXL	1 1 3 1	0 0 0 0 0 0	\$3.72 \$4.82 \$37.43 \$4.55 \$7.69 \$5.02 \$9.56 \$1.83 \$14.51	1 1.5 1 1 1 1 1 1 1	\$42.39 \$54.71 \$207.97 \$38.66 \$84.44 \$53.08 \$19.34 \$12.19 \$80.63	\$42.39 \$42.07 \$207.97 \$38.66 \$84.44 \$55.08 \$58.02 \$12.19 \$80.63	Operator Group 12 Operator Group 8 Pipelayer Laborer Group 3 Laborer Group 3 Water Truck Ope Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 6 OVERBURDEN	\$91.58 \$71.04 \$69.49 \$68.39 \$72.16 \$72.41 \$37.75 \$39.97 \$42.19 \$46.63 \$51.06	\$120.98 \$93.06 \$90.73 \$89.08 \$91.40 \$91.77 \$48.85 \$52.18 \$55.51 \$62.17 \$68.81	\$150.37 \$115.07 \$111.97 \$109.77 \$110.63 \$111.13 \$59.94 \$64.38 \$68.82 \$77.70 \$86.56	3 0 2 0 1 1 1 0 0 0 0 0				\$275.61 \$0.00 \$142.08 \$0.00 \$68.39 \$72.16 \$0.00 \$0.00 \$42.19 \$0.00 \$106.56
F-450 12-20 PC490/SK480 Excavator 9537 Laymoor Broom (MTTD) All Water Truck 4,000 gal 36-48 Deere 210 Skiploader 2495 sx16 Trench Box 0570 Wacker W74 (WACK) 7890 Dump Truck Super 10 4AXL	1 1 3 1	0 0 0 0 0	\$4.82 \$37.43 \$4.55 \$7.69 \$5.02 \$9.56 \$1.83 \$14.51	1.5 1 1 1 1 1 1 1	\$54.71 \$207.97 \$38.66 \$84.44 \$53.08 \$19.34 \$12.19 \$80.63	\$82.07 \$207.97 \$38,66 \$B4,44 \$53.08 \$55.02 \$12.19	Operator Group 8 Pipelayer Laborer Group 3 Laborer Group 1 Teamster Group 3 Water Truck Ope Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$91.58 \$71.04 \$69.49 \$68.39 \$72.16 \$72.41 \$37.75 \$39.97 \$42.19 \$46.63 \$51.06	\$120.98 \$93.06 \$90.73 \$89.08 \$91.40 \$91.77 \$48.85 \$52.18 \$55.51 \$62.17 \$68.81	\$150.37 \$115.07 \$111.97 \$109.77 \$110.63 \$111.13 \$59.94 \$64.38 \$68.82 \$77.70 \$86.56	0 2 0 1 1 1 0 0 0 1 0 0	0 0 0 0 0 0 0			\$0.00 \$142.08 \$0.00 \$68.38 \$72.10 \$0.00 \$0.00 \$42.19 \$0.00 \$106.56
PC490/SK480 Excavator 9537 Laymoor Broom (MTTD) All Water Truck 4,000 gal 36-48 Deere 210 Skiploader 2495 38:16 Trench Box 0570 Wacker W74 [WACK] 7890 Dump Truck Super 10 4AXL	1 1 3 1	0 0 0 0	\$37.43 \$4.55 \$7.69 \$5.02 \$9.56 \$1.83 \$14.51	1 1 1 1 1 1	\$207.97 \$38.66 \$84.44 \$53.08 \$19.34 \$12.19 \$80.63	\$207.97 \$38.66 \$84.44 \$53.08 \$68.02 \$12.19 \$90.63	Pipelayer Laborer Group 3 Laborer Group 3 Laborer Group 1 Teamster Group 3 Water Truck Ope Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$71,04 \$69,49 \$68,39 \$72,16 \$72,41 \$37,75 \$39,97 \$42,19 \$46,63 \$51,06	\$93.06 \$90.73 \$89.08 \$91.40 \$91.77 \$48.85 \$52.18 \$55.51 \$62.17 \$68.81	\$115.07 \$111.97 \$109.77 \$110.63 \$111.13 \$59.94 \$64.38 \$68.82 \$77.70 \$86.56	2 0 1 1 1 0 0 0 1 1 0				\$142.00 \$0.00 \$68.3 \$72.10 \$0.00 \$0.00 \$42.11 \$0.00 \$106.5
Laymoor Broom (MTTD) All Water Truck 4,000 gal 36-48 Deere 210 Skiploader 2495 8x16 Trench Box 0570 Wacker W74 [WACK] 7890 Dump Truck Super 10 4AXL	1 1 3 1	0 0 0	\$4.55 \$7.69 \$5.02 \$9.56 \$1.83 \$14.51	1 1 1 1 1	\$38.66 \$84.44 \$53.08 \$19.34 \$12.19 \$80.63	\$38,66 \$84,44 \$53,08 \$58,02 \$12,19 \$80,63	Laborer Group 3 Laborer Group 1 I Teamster Group 3 Water Truck Ope Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$69,49 \$68,39 \$72,16 \$72,41 \$37,75 \$39,97 \$42,19 \$46,63 \$51,06	\$90.73 \$89.08 \$91.40 \$91.77 \$48.85 \$52.18 \$55.51 \$62.17 \$68.81	\$111.97 \$109.77 \$110.63 \$111.13 \$59.94 \$64.38 \$68.82 \$77.70 \$86.56	0 1 1 1 0 0 0 1 1 0	0 0 0 0 0 0			\$0.0 \$68.3 \$72.1 \$0.0 \$0.0 \$42.1 \$0.0 \$0.0 \$106.5
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Wacker W74 [WACK] 7890 Dump Truck Super 10 4AXL	1	0	\$1.83 \$14.51	1	\$12.19 \$80.63	\$12.19 \$80.63	Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$37.75 \$39.97 \$42.19 \$46.63 \$51.06	\$48.85 \$52.18 \$55.51 \$62.17 \$68.81	\$59.94 \$64.38 \$68.82 \$77.70 \$86.56	0 1 0	0 0			\$0.0 \$42.1 \$0.0 \$0.0 \$106.5
Dump Truck Super 10 4AXL	1 1 1	0	\$14.51	1	\$80.63	\$80.63	Apprentice 1 Apprentice 2 Apprentice 3 Apprentice 4 Apprentice 5 Apprentice 6	\$39.97 \$42.19 \$46.63 \$51.06	\$52.18 \$55.51 \$62.17 \$68.81	\$64.38 \$68.82 \$77.70 \$86.56	0 1 0	0 0			\$0.0 \$42.1 \$0.0 \$0.0 \$106.5
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OTAL COST EQUIPMENT & MATERIAL			,	- Justice Haller 1	- 1736	\$1,020.39									

WEKA Inc.	4	-	Day of Week	-8-2	Project I		=	OF E	KTRA W Report No.		يلو
1 - 1	s		T W T	F S	1 2 2 2 2 2 2				JM#23		
Project Name	1,	7			er or Firm	1	-		Attention	_	_
Mesa											
Description of Extra Work, Delays					1.00				Control Carlot Control		
Repothole									211 FM		se
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No pipe u	Jan		four	Lcl	7.	t.	a e	+ w	ide o	ino	A
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7.5 feet	CLE	-0-1	3	34							_
Appropriate time extension req	uested.	We res	serve the rigi	nt to supp	lement and	or cor	rect as	appropriate.			
EQUIPMENT USED				IT AND L.	ABOR DOC	10000	10000		PMENT USED		-
List Make & Model	Qty	Hrs		Make & M		Qty	Hrs		lake & Model	Qty	н
Excavator Rom 490	1	1	Pick Up					Concrete Saw			
Excavator 14,4 345	1	1	Utility Truck					Cement Mixer			
Excavator			Water Truck	4600	600	1	1	Cement Mixer			
Loader Korn 380	1	1	Water Truck					Grout Truck			
Loader			Lube Truck					Grout Skid			_
Loader			Pole Truck					Laser To	con	1	(
Crawler	-	-	Lowboy Tract					Laser			
Crawler	-	-	Mechanic Tru	ck		-		Transit/Level		_	_
Track Loader	-		Fuel Truck			-		Transit/Level			_
Track Loader			Box Tractor		1210		1	Chop Saw			_
Back Hoe	-		Friction Crane			_		Chop Saw			-
Trench Box	-	2	Hydraulic Cra Motor Grader	ine	-			Pumps		_	-
Trench Box	-				-		-	Pumps			-
Trench Box		-	Scraper Off Road True	nlı		-		Pumps			-
Trench Box	-		Forklift	GK		-	-	Spare Buckets	24"	1	1
Manhole Box			-			-		Spare Buckets			-
Manhole Box	-		Generator	ay m	GL	-	1	Spare Buckets Tool Van			-
Manhole Box			Generator					Tool Van		_	-
Steel Plates			Light Plant					Office Trailer	-	-	-
Steel Plates			Light Plant		_			Dewater System	m		-
Steel Plates			Blower			_			Sys. Comp Signs	1	
Bedding Tub 20' x u	1	(Blower					Catwalks	Cones Signs		
Bedding Tub	•		Air Compress	or				Detectors			
Compactor Hamm 45"	1	1	Flatbed Traile	r					aclear		
Compactor	-	-	Lowboy Traile	ır			-	Other	C C C A		-
Hoe Wheel			Water Tanker					- 1 1	mp truck	-	1
Hoe Wheel	100	- /	Water Tanker		-			cha ac	THE THEE	-	-
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Pick Up & 450	1	1	Power Screen	1							
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Chris Bruce			-								
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the same of the sa	ng slips	deliver	y tickets, rece	ipts or any		_		he Notice Of Ex	tra Work form.		
Owners Representative	111				Superin	tender	t or Fo	reman			
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of the	1					far	_				

TOTAL COST EQUIPMENT & MATERIALS =

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

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.: Date of Work: Day of Work:

JM24 4/30/2024 Tuesday

TRIBLEY SEE EXECUTION 2007 1	Condendary	Ton	Ildle Heur	didla Data	Jose Haus	Coor Pate I	Estanded Amounte	Labor	Cid Pala IO	T Data	DT Pate I	Sid Houd OT	Houself	T House IE	viended Amount
Committee Comm	Equipment														\$229.68
1		_						roreman	\$31.07	\$121.41	\$100.00				\$0.00
1		1						Operator Group 12	\$91.87 \$	\$121.41	\$150.95				\$551.22
Constant PC220 Excavator 99160, 1 0 22110 2 2 3117.25 1314.4 Shopping Company 1 2 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1		1													\$0.00
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Value Track Ope 17.24 91.24		1			2	\$54.37									\$144.32
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Vapher Rober DD2A/ Hamm V14 3572 1 0 36.70 2 353.39 371.71 Apperente 0 33.776 346.58 350.04 0 0 0 0								. 1							
Approvince 2 35-67 84-58 0 0 0 0	Asphalt Roller DD24/ Hamm V14 3572							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0	\$0.00
									\$39.97	\$52.18	\$64.38	0	0	0	\$0.00
Appermics 4 \$46.65 \$26.17 \$77.71 0 0 0 0 0 0 Chappermics 5 \$51.00 \$60.81 \$40.50 \$0.0 0 0 0 Section 1									\$42.19	\$55.51	\$68.82	2	0	0	\$84.38
									\$46.63	\$62.17	\$77.70	0	0	0	\$0.00
Coversulation Coversulatio								Apprentice 5	\$51.06	\$68.81	\$86.56	0	0	0	\$0.00
OYERBURDEN								Apprentice 6	\$53,28	\$72.14	\$91.00				\$106.56
SUBSISTANCE												Lat	bor Total		\$1,537.10
SUBSISTANCE								Language Committee Committee							
								OVERBURDEN							333.549615
															0
Laber Total = \$1,771.45															0
Work Performed by Others								OTHER							0
Description City Hrs Unit Cost Extended Amount												Lat	bor Total	=	\$1,870.64
Description City Hrs Unit Cost Extended Amount	TOTAL							The Alberta Bullion							
									Others						
					0.0000000000000000000000000000000000000			Description							
			Lacon												\$0.00
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		_								- 1	OTHER TO	TAL:			\$0.00
		_													\$280.60
Markup on Equipment		_													\$0.00
HOME OFFICE OVERHEAD: SUBTOTAL THIS PROJECT: SIBTOTAL THIS PROJEC		_								6/BOND	1%;				\$117.68
		_												15%	\$265.72
Equipment Total = \$1,771.46 St.															\$0.00
Materials and Suppliers Unit		_						SUBTOTAL THIS P	ROJECT:						\$664.00
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Materials and Suppliers Unit		_													
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Unit Qty Hrs Unit Cost Extended Amount TOTAL THIS REPORT: \$4,000 \$5,	Materials and County				Equipment	rotar =	51,771.46	J							
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0 \$0.00	Description		Unit					TOTAL THE DESC	DT.						\$4,306.10
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0 \$0.00 \$0.00 4/30/2024								11							
0 \$0.00 \$0.00 CONTRACTOR'S REPRESENTATIVE DATE			100					(2//						1000000	
Materials w/ Tax Materials TOTAL= \$0.00									CDOCCE.	TA WEST COM					
								CONTRACTOR'S F	REPRESENT	ATIVE			Į.	DATE	
	TOTAL COST COLUBBIANT & MATER			w/ Tax	Materials T	OTAL=	\$0.00	7000							

\$1,771.46

WEKA Inc.	1		Day of Week		Project No.	and the same of	OF EXTRA \	Andrew of the last	
04/30/24	s		T W T	FS	311		JM#24		
Project Name				Engineer o			Attention		_
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Description of Extra Work, Delays,				5. 2	1		11	- 1	
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of 1.80 P	00	4						,	
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Appropriate time extension requ	ested.	We res	serve the right	to supplem	ent and/or	orrect as	appropriate.		
		and the	EQUIPMENT	All the second second				-	-
EQUIPMENT USED	Qty	Hrs	EQUIP	MENT USED		-	EQUIPMENT USED	Qty	Н
Excavator H'i + 345 0	1	2	Pick Up	ske & Model			List Make & Model Concrete Saw		+
Excavator Kom 238 0		2	Utility Truck	-		-	Cement Mixer	-	-
Excavator	1			1	- 1 1	2	Cement Mixer		-
	-	2	Water Truck	1000	20-1	-	Grout Truck		-
Loader Kom 380.	-	-	Lube Truck				Grout Skid		+
Loader			Pole Truck			-		1	10
Crawler	-		Lowboy Tractor			_	Laser Topcon	-	2
Crawler			Mechanic Truck		-	-	Transit/Level	-	+
Track Loader		1	Fuel Truck			_	Transit/Level		-
Track Loader			Box Tractor			1	Chop Saw	-	+
Back Hoe Doera 310 0	1	7	Friction Crane			-	Chop Saw		-
Back Hoe	•	-	Hydraulic Crane	,		1	Pumps		-
Trench Box 24' x 10'		2	Motor Grader				Pumps	_	-
Trench Box 10' x 8'	1	2	Scraper				Pumps		1
Trench Box	-		Off Road Truck			-	Spare Buckets 2011	1	2
Trench Box			Forklift				Spare Buckets		-
Manhole Box			Sweeper La	LIMA	- 0 1	2	Spare Buckets		1
Manhole Box			Generator	71101			Tool Van	-	+
Manhole Box			Generator				Tool Van		
Steel Plates 4 1 x (a	2	2	Light Plant				Office Trailer		
Steel Plates		REG	Light Plant				Dewater System		
Steel Plates			Blower				Traffic Control Sys	1 20	2
Bedding Tub 201 x Cg*	1	2	Blower				Catwalks		
Bedding Tub			Air Compressor				Detectors		
Compactor			Flatbed Trailer				Tamper		
Compactor			Lowboy Trailer				Other		
Hoe Wheel	1500		Water Tanker				End dump true	41	Z
Hoe Wheel		1	Water Tanker				100		
Pick Up £ 350 °	1	2	Grizzle			31 32	Contract Con		
Pick Up & 550 0	1	2.5	Power Screen						
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Keven War	dri	D	2						
Jerry Konva	d	,	2						
Carey young)		2						
Chris Bruce			2	-					
George Coard	- los		2						
Cabrill Celes	Nov	1	2					1	
George Iona		11	2						
Cesar Maci	as		2						
			2						
Oscar Olver									
Oscar Olver					11-17-2			40	
Staple packin	g slips	, deliver	y tickets, receip	ts or any per	taining docu	ments to	he Notice Of Extra Work form.		
	g slips	, deliver	y tickets, receip	ts or any per	taining docu	_			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work:

JM25 5/1/2024 Wednesday

Equipment	Qty	Idle Hour	didle Rate	Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate 15	Std Hou	OT Hour	DT Hours	Extended Amou
Hitachi 345 Excavator 2807	1	0					Foreman	\$91.87	\$121.41		2			\$183.
Komatsu WA380 Laoder 4541	1	0						1000		1	C) (0	\$0.0
F-350 06-12	1	0					Operator Group 12	\$91.87	\$121.41	\$150.95	4.5	3 (0	\$413.
F-450 12-20	1	0					Operator Group 8	\$91.58			C			
Komatsu PC228 Excavator 9516G	1	0					Pipelayer	\$71.04	\$93.06		3			
aymoor Broom (MTTD) All	1	0	_				Laborer Group 3	\$69.49	\$90.73		C			
Water Truck 4,000 gal 36-48	4	0					Laborer Group 1	\$68.39	\$89.08		1.5			
Deere 310 Backhoe [LDRRT] 2507E	1	0						\$72.16	\$91.40		1.5			\$108.
	-										1,4	-	-	\$100.
8x16 Trench Box 0570	2						Water Truck Ope	\$72.41	\$91.77	\$111.13		_		
Dump Truck Super 10 4AXL	1	0						****						
Asphalt Roller DD24/ Hamm V14 3572	1	0	\$6.70	1.5	\$39.39	\$59.09		\$37.75	\$48,85		C			
							Apprentice 2	\$39.97	\$52.18		C			
							Apprentice 3	\$42.19	\$55.51		1.5			
							Apprentice 4	\$46.63	\$62.17	\$77.70	C) (0	\$0.
							Apprentice 5	\$51.06	\$68.81	\$86.56	C) (0	\$0.
							Apprentice 6	\$53.28	\$72.14	\$91.00	1.5	5 (0	\$79.
									-			Labor To		\$1,164.
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	-	_	_	-	_		OVEDBURDEN							252.0544
							OVERBURDEN							252.6541
							SUBSISTANCE							
							TRAVEL							
							OTHER						1,500	311.80
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							Work Performed by	Others						
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	-			-	-		Description				C			\$0.
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						Co. may be a selected as	MARKUP ON LABO						15%	
							MARKUP ON MATE	RIALS:	Ta uZa uV uz	34			15%	\$0.
							MARKUP FOR INSU	JRANCE	2%/BOND	1%:			3.0%	\$88.
							Markup on Equipme						15%	\$200.3
							HOME OFFICE OVI							\$0.0
	-			1			SUBTOTAL THIS P							\$501.
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Materials and Suppliers	_	11.00	Inc	Trans.	Truc	In the state of	1							
Description		Unit	Qty	Hrs		Extended Amount								
			0		\$0.00		TOTAL THIS REPO	RT:						\$3,254.
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			0		\$0.00									
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			0		\$0.00			/	-	-			5/1/2024	
			0		\$0.00		CONTRACTOR'S R	EPRESE	NTATIVE				DATE	•
		Materials	0		\$0.00		CONTRACTOR'S R	EPRESE	NTATIVE					

WEKA Inc.			110.00					E	OF EXTRA	W	ΟF	RK
Date			Day of We			Project I			Report No.			
05 01 24 Project Name	S	М	T , W	T F		31	1		JM#2	>	_	
Mesa					Engineer	or I-IIM			Attention			
Description of Extra Work, Delays							-					
Unmarked	UL	11:1	y	cr	055	pai	n	ot	on plans		2"	
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Appropriate time extension req	uested.	we res		and the same					appropriate.			
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Excavator Hit 345	1	1.5	Pick Up						Concrete Saw			
Excavator Konn 238	1	1.5	Utility Tre						Cement Mixer			
Excavator				ruck 40	00/0	al	1	1.5	Cement Mixer			
Loader Kom 380	1	1.5	Water Tr	ruck			100		Grout Truck			
Loader			Lube Tru	ick					Grout Skid			
Loader			Pole Tru	ck					Laser Topcon		1	1.
Crawler			Lowboy '	Tractor					Laser			
Crawler			Mechani	c Truck					TransiVLevel			
Track Loader			Fuel True	ck					Transit/Level			
Track Loader			Box Trac	tor De	2527	40	1	1.5	Chop Saw			
Back Hoe			Friction (Chop Saw			
Back Hoe			Hydraulio	c Crane					Pumps			
Trench Box 24' x 10'	1	1.5	Motor Gr	rader					Pumps			
Trench Box Z4' K 4	1	1.5	Scraper						Pumps			
Trench Box	1		Off Road	Truck					Spare Buckets 254 "			1.5
Trench Box			Forklift					7	Spare Buckets			
Manhole Box			Sweeper	La	mo	-	1	1.5	Spare Buckets	-		
Manhole Box			Generate		1110	•	•	1	Tool Van	-	-	-
Manhole Box			Generato			-		-	Tool Van	_	_	_
Steel Plates 6 x 4	2	1.5	Light Pla		_	_			Office Trailer	-	-	_
Steel Plates	-	1.0	Light Pla	1		_			Dewater System	-	-	-
Steel Plates			Blower				_			Dec 10	_	1.5
	-	1.5	Blower			-	_	-	Traffic Control Systones Si	gas		100
Bedding Tub 20' × 6'	-	1.)			_	_		_	Catwains		_	_
			Air Comp					-	Detectors	_	_	_
Compactor	-		Flatbed 1						Tamper		_	_
Compactor			Lowboy						Other			
Hoe Wheel	-		Water Ta						End dump true	K	1	1.
Hoe Wheel			Water Ta	anker								
Pick Up £550	1	2	Grizzle								-	
Pick Up 4 350	1	1.5	Power S									
Labor Used Pos	THE OWNER WHEN			Hours	1000	Materia	l Used	Vendor	or Sub Type		Quar	itity
Jason Martin				2	-							
Keven Ward	cip			1.5	_							
Jerry Konra	d!			1.5								
Carey Loung				1.5								
Chris Bruce				1.5								
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Staple packi	ng-stips	deliven	y tickets.	receipts	or any pe	rtaining o	docume	nts to th	e Notice Of Extra Work form.		_	
Owners Representative	1				7 10		-	t or For		_	_	-
1/1/2	1					5	lun	801,071	2017			
The state of the s	11											
Inspector must sign this report						//					-	_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Excavation and repair of damaged 2" power conduit 62+15, directed by CalTrans to repair and install rope inside conduit.

JM26 5/6/2024 Monday

Report No.: Date of Work: Day of Work:

Equipment	Toty	Idle Hour	didle Rate	Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hou	urs DT Hours	Extended Amou
F-450 12-20	1					\$164.13		\$91.87	\$121.41				0 0	
Deere 210 Skiploader 2495	1							401.01	W12.1.41	0100,00	-		0 0	\$0.
								204.07	0404 44	C4EO OE	-		0 0	
Wacker W74 [WACK] 7890	1						Operator Group 12	\$91.87	\$121.41		- '			\$0.
35 Mini Excavator 7686E	1	0	\$6.77	3	\$37.62	\$112.86		\$91.58			(0 0	\$0.
			1 1 1 1 1		- 111		Pipelayer	\$71.04	\$93,06				0 0	
							Laborer Group 3	\$69.49	\$90.73	\$111.97	()	0 0	\$0.
							Laborer Group 1	\$68.39	\$89.08	\$109.77	3	3	0 0	\$205.
							Teamster Group 3	\$72.16	\$91.40		(0 0	\$0.
	+	-	-				Water Truck Ope	\$72.41	\$91.77					
	-	_	_	_			vvater Huck Ope	912.41	Φ91.77	\$111.15		-		
	_							20222		200.01				
							Apprentice 1	\$37.75	\$48.85		(0 0	\$0.
							Apprentice 2	\$39.97	\$52.18				0 0	\$0.
							Apprentice 3	\$42.19	\$55.51	\$68,82	(0	0 0	\$0.
							Apprentice 4	\$46.63	\$62.17	\$77.70)	0 0	\$0.
					-		Apprentice 5	\$51.06	\$68.81				0 0	
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							TRAVEL							
	_						OTHER							
	+						Les COMOS					Labor 1	Total =	\$585
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		1					Work Performed by	Others				_		
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The same of the sa				Equipment	Total =	\$472,80								
Materials and Suppliers							•							
		Unit	TOW	THeo	Unit Cost	Extended Amount	1							
Description	_	Unit	Qty	Hrs			TOTAL TIVE DESC	DT.				_		64 900
" Conduit Pipe			1		\$25.98		TOTAL THIS REPO	IX.I.						\$1,309.
			1		\$3.96		7.1.							
2" 45 Bend		1	4	4-00-	\$1.61	\$6,44								
2" 45 Bend			1		\$12.93		100000	/						
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2" 45 Bend 2" Coupling								7	-					
2" 45 Bend 2" Coupling				1										
2" 45 Bend 2" Coupling			0		\$0.00									
2" 45 Bend 2" Coupling Pipe Glue & Primer			0		\$0.00	\$0.00	47)					La lucili	
2" 45 Bend 2" Coupling			0		\$0.00 \$0.00	\$0.00 \$0.00	40)					5/6/2024	
2" 45 Bend 2" Coupling			0		\$0.00	\$0.00 \$0.00	40) REPRESE	NTATIVE				5/6/2024 DATE	
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WEKA Inc.	-	-	Day of West		The latest winds			J. E	XTRA \		
05 106 124			Day of Week T W T		Project				Report No.		
0 > 1 0 6 1 2 4 Project Name	3		T W T	F	s 311				JM#26		
Mesa				En	gineer or Firm				Attention		
Description of Extra Work, Delay	s, Damas	ges or E	Backcharges		-				-		
Excavation			The state of the s	Car	oair	05	2	dama	2905	7 11	
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power can	du	T	42	1	5	Dir	red	real	by co	1+10	n
to repair	•	CL	lon	in	stall	-	000	in	elole.	Cano	1.
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Appropriate time extension rec	quested.	We re	200 A 1 Day 1 1999					appropriate.			
EQUIPMENT USED List Make & Model	Qty	Hrs	EQU	PMEN	D LABOR DOC T USED 3 Model	Qty	Hrs		IPMENT USED Make & Model	Qty	н
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Excavator			Water Truck					Cement Mixe	r		
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Loader	1		Lube Truck			-		Grout Skid			
Loader			Pole Truck					Laser			
Crawler			Lowboy Trac	tor				Laser			
Crawler			Mechanic Tru	ick				Transit/Level			
Track Loader			Fuel Truck			100		Transit/Level			
Track Loader			Box Tractor	Des	e 210	1	3	Chop Saw			
Back Hoe	1 - 3		Friction Cran			111	(Chop Saw			
Back Hoe			Hydraulic Cra	ine				Pumps	2		
Trench Box			Motor Grade					Pumps			
Trench Box			Scraper					Pumps			
Trench Box			Off Road Tru	ck				Spare Bucket	5		
Trench Box			Forklift	38.				Spare Bucket	s		
Manhole Box			Sweeper					Spare Bucket	8		
Manhole Box			Generator					Tool Van			
Manhole Box			Generator					Tool Van			
Steel Plates			Light Plant					Office Trailer			
Steel Plates			Light Plant					Dewater Syst	em		1
Steel Plates		23	Blower					Traffic Contro			1
Bedding Tub			Blower				1	Catwalks			
Bedding Tub			Air Compress	sor			75	Detectors			
Compactor			Flatbed Traile	er				Tamper 1	lacker	1	3
Compactor			Lowboy Trail	er				Other			
Hoe Wheel			Water Tanke	r							1
Hoe Wheel	1000		Water Tanke	,		2					
Pick Up 4550	1	3	Grizzle								
Pick Up	1	17.15	Power Scree	n		Va a					
Labor Used Po	sition		-	urs			Vendor	or Sub	Type	Qua	ntity
Jason Marti	2		3		2" pip	2			Conduit	1	
subriel Cele	dor		3		2" 45	P	und		The second	1	
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Staple pack	ing slips,	deliver	y tickets, rece	lpts or	any pertaining	docume	ents to th	ne Notice Of E	xtra Work form.		
Owners Representative	ing slips,	deliver	y tickets, rece	ipts or			ents to the		extra Work form.		_

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work:

JM27 5/7/2024 Tuesday

	TON	Idle Hour	dide Rat	e Oper Hour	dOper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hour	SIDT Hours	Extended Amou
Equipment Hitachi 345 Excavator 2807	1	O C						\$91.87	\$121.41		4.5			\$413.4
Komatsu WA380 Laoder 4541	1							\$91.07	Ψ121.41	\$100.50	0			\$0.0
								204.07	0404.44	CATO OF				
F-350 06-12	1	0			4 3941.4.4		Operator Group 12	\$91.87						\$1,102.4
F-450 12-20	1						Operator Group 8	\$91.58			0			\$0,0
Komatsu PC228 Excavator 9516G	1	0				\$468.92	Pipelayer	\$71.04	\$93,06		8			\$568.3
Laymoor Broom (MTTD) All	1	0	\$4.5	5 4	\$38.66	\$154.64	Laborer Group 3	\$69.49	\$90.73	\$111.97	0	(0 0	\$0,0
Dump Truck Super 10 4AXL	1	0	\$14.5	1 4	\$80.63	\$322.52	Laborer Group 1	\$68.39	\$89.08	\$109.77	4	(0	\$273.5
Deere 210 Skiploader 2495	1	0						\$72.16			4			\$288.6
8x16 Trench Box 0570	2							\$72.41	\$91.77			_	-	9200.
								\$12.41	Φ01.11	\$111.10	-			
Wacker W74 [WACK] 7890	1	0	\$1.8	3 4	\$12.19	\$48.76								
							Apprentice 1	\$37.75	\$48.85	\$59.94	0			\$0.0
							Apprentice 2	\$39.97	\$52.18	\$64.38	0	(0	\$0.0
	T			1			Apprentice 3	\$42.19	\$55.51	\$68.82	4	(0	\$168.7
	-						Apprentice 4	\$46.63	\$62.17	\$77.70	0			
	+		-	-	_			\$51.06	\$68,81	\$86.56	0			
	+				_		Apprentice 5							
	_	1					Apprentice 6	\$53.28	\$72.14	\$91,00	4		0 0	
						CLASSES AND A						Labor To	tal =	\$3,028.3
			-				OVERBURDEN							657.13133
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	II II Y			1 1 1								Labor To	tal =	\$3,686.
				1										
	1						Work Performed by	Others						
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	-		-	-			Deacription							
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							MARKUP ON LABO						15%	\$552.8
							MARKUP ON MATE	ERIALS:					15%	\$33.5
							MARKUP FOR INSI	URANCE:	2%/BOND	1%:			3.0%	\$226.7
		-					Markup on Equipme						15%	\$459.5
	+		_	_			HOME OFFICE OV						1070	
	+		_	-										\$0,0
	-						SUBTOTAL THIS P	ROJECT:						\$1,272.
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WEKA Inc.		A STATE OF	Day of Week	and .	Project N			OF EXTRA	VV	٠.	L
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Project Name	1		J.,,		r or Firm	-	-	Attention		_	-
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Description of Extra Work, Delays	-		lackcharges			i		The same of the sa			,
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Utility Cros	SSI	ngs	not	0	N	PI	ay	15			
Appropriate time extension requ	uested.	We res	serve the right	to supple	ment and	or cor	rect as	appropriate.			
COURSES VICES		us and	EQUIPMENT			IMEN	TATION		32.5		26
EQUIPMENT USED List Make & Model	Qty	Hrs		MENT US		Qty	Hrs	EQUIPMENT USED List Make & Model		Qty	Н
Excavator HI+ 345 '	1	4	Pick Up					Concrete Saw			
Excavator Korn 238 .	1	4	Utility Truck					Cement Mixer			
Excavator			Water Truck					Cement Mixer			
Loader Kom 380'	1	4	Water Truck					Grout Truck			
Loader	7		Lube Truck					Grout Skid			
Loader			Pole Truck					Laser Topcon		1	(
Crawler	1		Lowboy Tractor					Laser			
Crawler			Mechanic Truck					Transit/Level			
Track Loader			Fuel Truck		0.11		1	Transit/Level			
Track Loader				bere	210	1	4	Chop Saw			
Back Hoe	-	-	Friction Crane					Chop Saw			
Back Hoe	200		Hydraulic Crane					Pumps			
Trench Box 10' x 24'	-	4	Motor Grader					Pumps			_
Trench Box 10' X 12'	1	4	Scraper					Pumps			
Trench Box	100		Off Road Truck					Spare Buckets 24 "		1	(
Trench Box		A	Forklift					Spare Buckets			_
Manhole Box	-		Sweeper Co.	mo	r	1	4	Spare Buckets			_
Manhole Box	-		Generator					Tool Van			-
Manhole Box Steel Plates		-	Generator Light Black					Tool Van			-
Steel Plates Steel Plates	-		Light Plant					Office Trailer			-
Steel Plates Steel Plates			Light Plant	-				Dewater System Trettle Control Sus		7	
	1		Blower		-		-	Traffic Control Sys	igns	1	3
Bedding Tub 20' ~ 6' Bedding Tub	1	4	Air Compressor				-	Detectors		-	-
Compactor	-	-	Flatbed Trailer		_			1000 CATALON	-	1	
Compactor		-	Lowboy Trailer					Other	-	1	-
Hoe Wheel	1	-	Water Tanker			_		man and a second	160	-	-
Hoe Wheel		-	Water Tanker	200	-			End dump to	OCK	1	-
Pick Up £ 550 1	1	4.5	Grizzle			-		7/ 1			-
Pick Up £ 350 .	1	4.0	Power Screen	-	-				-		-
Labor Used Pos	ition	1	Hour	5	Materia	Used	Vendo	r or Sub Type		Quar	nuts
	2		4.	the Real Property lies, the Person lies,		Tay	CONTRACTOR DESCRIPTION OF		9	15	_
Keven Ward			4			- State of the sta			,		
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George Ion	a		4								
Oscar Olv	cra		4								
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	ng slips	, deliver	y tickets, receip	ts or any p				he Notice Of Extra Work form.			
Owners Representative					Superi	tende	nt or Fo	reman			
P 1 / 1					1	-					
of ditto					//						

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work: JM31 6/21/2024 Friday

Equipment	Tot	vIdle Hour	dide Ra	tel Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hour	s DT Hours	Extended Amount
Hitachi 345 Excavator 2807	1		\$26.		\$164.60			\$91.87	\$121.41	\$150.95	4.5			
Komatsu WA380 Laoder 4541	1		\$15.					401.01	012.1.41	\$100.00	0			
F-350 06-12	-							204.07	0404 44	CAED DE				
	1							\$91.87	\$121.41					
F-450 12-20	1		\$4.8				Operator Group 8	\$91.58			0			\$0.00
Komatsu PC228 Excavator 9516G	1	1 0	\$21.	10	\$117.23	\$468.92	Pipelayer	\$71.04	\$93.06	\$115.07	8	(0 0	\$568.32
Laymoor Broom (MTTD) All	1	1 0	\$4.5	55	\$38.66	\$154.64	Laborer Group 3	\$69.49	\$90.73		0	(0 0	\$0.00
Deere 210 Skiploader 2495	1	1						\$68.39	\$89.08		8			
	-	0												
Compactor (COMP) 250	-		\$1.5	96 4	\$9.82	\$39.28	Teamster Group 3	\$72.16	\$91.40		0	(0 0	\$0.00
							Water Truck Ope	\$72.41	\$91.77	\$111.13				
			J.J.							T TO THE				
							Apprentice 1	\$37.75	\$48.85	\$59.94	0	0	0 0	\$0.00
	_	-		-			Apprentice 2	\$39.97	\$52.18		0		0 0	
	-		_	_										
	-						Apprentice 3	\$42.19	\$55.51	\$68,82	0			
		(%C					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			4		0	
	-						[Apprentice 0	900.20	W12.14	401.00	- "			The second secon
	-											Labor To	(a) =	\$2,844.42
		/												
		/ A					OVERBURDEN							617.238055
							SUBSISTANCE							0
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	-						MARKUP ON LABO						15%	\$519.25
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							MARKUP FOR INSU	JRANCE:	2%/BOND	1%:			3,0%	\$271.82
			_	1			Markup on Equipme						15%	\$382.46
	-		_										1070	
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Materials and Suppliers					17.5 5 5 5 5 5									
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Description			Qty	Hrs		Extended Amount								
Cold Mix Temp Asphalt		Tons		0	\$110.00		TOTAL THIS REPO	RT:						\$9,714.94
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	_						10	7					L'ALBOLD !!	
				0	\$0.00	\$0.00							6/21/2024	
				0	\$0.00	\$0.00	CONTRACTOR'S R	EPRESE	NTATIVE				DATE	
		Materials	w/Tax	Materials T		\$2,200.00	- and a manifest of the		119 17 16 77				A STORY	
TOTAL COST EQUIPMENT & MATES	IALC		-27 1 557	material (- 171E									
TOTAL COST EQUIPMENT & MATER	IALS	=	4.16			\$4,749.76								

WEKA Inc.	1	-10-	Day of Week	1000	Project N				KTRA W Report No.		4
06/21/24	s		T W T	(F) · s	311				JH #31		
Project Name	1		. 1/4		r or Firm				Attention		_
Mesa				Linginiae					- monuon		
Description of Extra Work, Delays,				-	7,7						
Re- excava	-+	on	G.	6	Oue	V.	30	tura	ted 5	lio	
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unsafe c	NO	dil	ions	: 4	for	J	eh	scle	traffic		
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Appropriate time extension requ	ested	We re	serve the righ	t to supple	ment and	or cor	rect as	appropriate.			
The section of the	100	1	EQUIPMEN			JMENT	ATION	5 7/0/0			
EQUIPMENT USED List Make & Model	Qty	Hrs		MENT US		Qty	Hrs		MENT USED lake & Model	Qty	1
Excavator Hit 341	1	4	Pick Up	and a mot				Concrete Saw	iake a Model		+
Excavator Kovn 228	1	4	Utility Truck					Cement Mixer		_	+
Excavator			Water Truck					Cement Mixer			+
Loader Korn 380	1	4	Water Truck					Grout Truck			+
Loader			Lube Truck					Grout Skid			+
Loader			Pole Truck								1
Crawler			Lowboy Tracto	or				Laser Topo	ON	-	+
Crawler			Mechanic Truc					Transit/Level			+
Track Loader			Fuel Truck				1	Transit/Level			-
Track Loader			Box Tractor	\	010	-	1.	Chop Saw		-	-
Back Hoe			Friction Crane	mere	210	-	4			-	+
Back Hoe			Hydraulic Cran	ie.				Chop Saw Pumps			+
Trench Box	-		Motor Grader	4		-					-
Trench Box		_	Scraper				-	Pumps			+
Trench Box	_	-				-	-	Pumps	- con w	-	-
-			Off Road Truck	κ.				Spare Buckets	24"	1	U
Trench Box			Forklift					Spare Buckets			
Manhole Box			Sweeper La	yma	~	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	Annual Control of the	2==	
Steel Plates			Blower			-		Traffic Control S	Sys Cones Signs	1	1
Bedding Tub			Blower					Catwelks			
Bedding Tub			Air Compresso	r				Detectors			
Compactor Harn 48"	1	4	Flatbed Trailer					Tamper			
Compactor			Lowboy Trailer					Other			
Hoe Wheel			Water Tanker								
Hoe Wheel			Water Tanker								
Pick Upf350	1	4	Grizzle						200	-	
Pick Up \$550	1	4	Power Screen			2	1				
Labor Used Posit		51/2	Hou		Material	_	TO SHARE STATE OF	100	Туре	- Qua	ntity
Jason Marti	IN		4.5	TI	annip	a	sph	01+	Coldmix	20	+
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pary Freema			4								
Steve Splic	er		4								
Oscar Olivera			4								3
Chris Bruce			4								
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Austin Albe								-			
Austin Albe											
Austin Albe		_		_							
	a stips.	deliver	tickets, recein	ots or any n	ertaining d	ocumer	nts to th	e Notice Of Ext	ra Work form.		
	a elips,	delivery	tickets, receip	ots or any p	ertaining d		_	e Notice Of Ext	ra Work form.		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Removal of overstaurated soil at 74+67. Installation of dry soil for compaction.

Report No.: Date of Work: Day of Work: JM32 7/15/2024 Monday

Equipment	Tor	Ildia Hau	didlo Bat	Oper Haus	Oper Pate	Extended Amounts	III abor	Cid Date	OT Pata	Int Pate 1	Cld Hou	dot Hou	re DT House	Extended Amoun
Hitachi 345 Excavator 2807	Q.		\$26.34		\$164.60			\$91.87			310 FIOU		0 0	\$183,74
Komatsu WA380 Laoder 4541	1		\$15.10		2 \$156.95			451.07	4121.41	\$100.80	(1	0 0	\$0.00
F-350 06-12	-		\$3.72		2 \$42.39		Operator Group 12	\$91.87	\$121.41	\$150.95	- 2		0 0	\$367.48
F-450 12-20	-		\$4.82		2 \$54.71	\$04.70 6400.40	Operator Group 8	\$91.58				1	0 0	\$0.00
	_													
Komatsu PC228 Excavator 9516G	1 1		\$21.10		\$117.23		Pipelayer	\$71.04			- 4			\$284.10
Laymoor Broom (MTTD) All	_		\$4.55		\$38.66		Laborer Group 3	\$69.49			(0 0	\$0.00
Deere 210 Skiploader 2495	1		\$5.02		\$53.08		Laborer Group 1	\$68.39			2		0 0	
Dump Truck Super 10 4AXL			\$14.5		\$80.63		Teamster Group 3	\$72.16			()	0 0	\$0.00
8x10 Trench Box 0550	2	2 (\$5.40	2	\$9.64	\$38.56	Water Truck Ope	\$72.41	\$91.77	\$111.13				
									STATE OF					
				1			Apprentice 1	\$37.75	\$48.85	\$59.94			0 0	\$0.00
							Apprentice 2	\$39.97	\$52.18	\$64.38			0 0	\$0.00
							Apprentice 3	\$42.19	\$55.51	\$68.82)	0 0	\$0.00
							Apprentice 4	\$46.63			- (0 0	\$0.00
		1000					Apprentice 5	\$51.06			(0 0	\$0.00
							Apprentice 6	\$53.28			- 2		0 0	\$106.56
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	-		-	-			SUBSISTANCE							0
	-		-				TRAVEL							
	-						OTHER							
												Labor To	otal =	\$1,312.80
							Work Performed by	Others					V. J. or a	
							Description				Qty	Hrs	Unit Costs	Extended Amoun
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				12						Chil Mil.				
							MARKUP ON LABO	R:					15%	\$196.92
							MARKUP ON MATE	RIALS:					15%	\$0.00
							MARKUP FOR INSU	JRANCE	2%/BOND	1%:			3.0%	\$88,94
							Markup on Equipme					-	15%	\$218.26
	_						HOME OFFICE OVE							\$0.00
	_			1			SUBTOTAL THIS PI							\$504.12
	+	1		_	_		OGDIOTAL TINGT	NOOLO I.						0004.12
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dayan sala sala sala				Equipment	rotal =	\$1,455.06	1							
Materials and Suppliers		10000	-		100									
Description		Unit	Qty	Hrs		Extended Amount								
and the state of t		1400	C		\$0.00			RT:						\$3,271.99
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			0		\$0.00	\$0.00	CONTRACTOR'S R	EPRESE	NTATIVE	_			7/15/2024 DATE	
FOTAL COST EQUIPMENT & MATER		Materials	0		\$0.00		CONTRACTOR'S R	EPRESE	NTATIVE					

OT 1.15 / 24		2	Day of Week T W T F	Project No.		Report No.		
Project Name	3	W	102 1	gineer or Firm		Attention		_
Mesa		Single Williams		gineer of 7 init		7 Monton		
Description of Extra Work, Delays	-			0 1	1	6 11		
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Compaction								
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Appropriate time extension rec	uested.	We re		Allegia processors and the				
EQUIPMENT USED			EQUIPMENT ANI	D LABOR DOCUMEN		EQUIPMENT USED		
List Make & Model	Qty	Hrs	List Make &		Hrs	List Make & Model	Qty	1
Excavator 1 com 238	1	2	Pick Up			Concrete Saw		
Excavator Hit 345	1	2	Utility Truck			Cement Mixer		
Excavator			Water Truck			Cement Mixer		
Loader Kam 380	1	2	Water Truck			Grout Truck		
Loader		-	Lube Truck			Grout Skid	-	
Loader	-		Pole Truck			Laser Tapcon	1	_
Crawler	-	===	Lowboy Tractor			Laser		_
Crawler Treats Leader	-	-	Mechanic Truck			Transit/Level Berger	1	-
Track Loader	4		Fuel Truck			Transit/Level		-
Track Loader	-			cer 1	2	Chop Saw	-	-
Back Hoe	-		Friction Crane		-	Chop Saw		_
Back Hoe Trench Box / C V / L - V		-	Hydraulic Crane Motor Grader			Pumps		-
- 10	-	2	Motor Grader			Pumps	-	+
Trench Box	1	2	Scraper Off Road Truck		-	Pumps Space Buckets	-	-
Trench Box			Off Road Truck			Spare Buckets		-
Manhole Box	-	-	Forklift Sugaror /		0	Spare Buckets		-
Manhole Box	-		Sweeper Court	HOT	2	Spare Buckets		-
Manhole Box	-		Generator		-	Tool Van Tool Van	-	-
Steel Plates	-		Light Plant		-	Office Trailer	_	-
Steel Pinter	-		Light Plant		-	Dewater System	-	+
Steel Plates	1	-	Blower		-		1	1
Bedding Tub	1		Blower		1	Traffic Control Sys		-
Bedding Tub			Air Compressor		-	Detectors		-
Compactor			Flatbed Trailer	-	-	Tamper		-
Compactor			Lowboy Trailer		-	Other		-
Hoe Wheel			Water Tanker		1	-	1	1
Hoe Wheel	1		Water Tanker			End dump truck		+
Pick Up £ 550	I	2	Grizzie					
Pick Up +350	1	2	Power Screen					1
Labor Used Po	sition		Hours	Material Use	d Vendo	r or Sub. Type	Qua	intit
Jason Mark	in		2.5					
Carey your	QL.		2					
Gery Presmo			2					
Chris Bruce			2					
George Courc			2					
Sabriel Cela	do	2	2					
Docar Olver			2					
Staple pack	ing slips	deliver	y tickets, receipts or	any pertaining docum	-	he Notice Of Extra Work form.		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

Report No.: Date of Work: Day of Work: JM33 7/24/2024 Wednesday

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

Description of Work: Pothole marked utilities 8" sewer and 14" sewer untilities 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.

	Qty					Extended Amounts								Extended Amour
-350 06-12	1	0			\$42.39	\$169.56	Foreman	\$91.87	\$121.41	\$150.95	4.5) (
-450 12-20	1	0	\$4.82	4.5	\$54.71	\$246,20	4 74 4		4.07.7	11/7/77	0) (
Comatsu WA380 Laoder 4541	1	0	\$15.10	4	\$156.95	\$627.80	Operator Group 12	\$91.87	\$121.41	\$150.95	4	(0	\$367.4
Deere 210 Skiploader 2495	1	0			\$53.08	\$212.32	Operator Group 8	\$91.58	\$120.98	\$150.37	0) (\$0.0
aymoor Broom (MTTD) All	1	0			\$38.66	\$154.64	Pipelayer	\$71.04	\$93.06	\$115.07	8		0 0	
	1				\$12.19	\$48.76	Laborer Group 3	\$69.49	\$90.73	\$111.97	0		0 0	
Vacker W74 [WACK] 7890	- 1	0					Laborer Group 3							
/ac Trailer	1	0			\$45.00	\$180.00	Laborer Group 1	\$68.39	\$89.08	\$109.77	1) (
Valer Truck 4,000 gal 36-48	1	0			\$84.44	\$337.76	Teamster Group 3	\$72.16	\$91.40	\$110.63	0) (\$0.0
5 Mini Excavator 7686E	- 1	0	\$6.77	4	\$37.62	\$150.48	Water Truck Ope	\$72.41	\$91.77	\$111.13	0			
								100	I TATE	7.00				
					1		Apprentice 1	\$37.75	\$48.85	\$59.94	0	(0 (\$0.0
	_			_	-		Apprentice 2	\$39.97	\$52.18	\$64.38	0) (
	_										0		0 0	
							Apprentice 3	\$42.19	\$55.51	\$68.82				
							Apprentice 4	\$46.63	\$62.17	\$77.70	0) (
							Apprentice 5	\$51.06	\$68.81	\$86.56	0		0	
							Apprentice 6	\$53.28	\$72.14	\$91.00	4	(0	\$213.1
												Labor To	tal =	\$1,630.7
			-											
	_						FOVEDBUIDDEN							252 05722
							OVERBURDEN							353.86732
							SUBSISTANCE							
			L.;-,-:				TRAVEL							
							OTHER							
			Terri			**************************************						Labor To	tal =	\$1,984.5
														4 11-4-419
	_			-			Work Dorfo-	Others						
	_						Work Performed by	Utners			loi.	lete-	Trans and	Tentando da America
							Description				Qly	Hrs		Extended Amour
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	_				_					MARKUP			5%	
	_											-17.	97	
										OTHER TO	JIAL.			\$0.0
							MARKUP ON LABO	R:					15%	\$297.6
							MARKUP ON MATE	RIALS:					15%	\$0.0
	\neg						MARKUP FOR INSI		2%/BOND	1%-			3.0%	\$132.2
	-			-			Markup on Equipme		LIWEGITE	1 200			15%	
	_												157	
							HOME OFFICE OVI			<u> </u>				\$0.0
							SUBTOTAL THIS P	ROJECT:						\$749.1
	-													
	_													
				Equipment	Total =	\$2,127.62								
faterials and Suppliers				Equipment	Total =	\$2,127.62								
		Unit	Otv											
		Unit	Qty	Hrs	Unit Cost	Extended Amount	TOTAL THIS BEDO	RT-						\$4 884 2
		Unit	0	Hrs	Unit Cost \$0.00	Extended Amount \$0.00	TOTAL THIS REPO	RT:						\$4,861.2
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WEKA Inc.			Day of Week	Project		-	JF E	CTRA W	O	1
07 /24 /24	s		T W T F					JM 33		
Project Name	1			ingineer or Firm	•			Attention	_	_
Mesa				2000						
Description of Extra Work, Delays										
Pothole mo	rele	-201	0+111	ties	- 8	-	Sewa	rand		
14" Sewer	-	+111	tles	miss	m	arl	red	found		
8" sewer										
			et of					nd 14.		
Sewer 10'		f.e	et o	OF W	or	Kin	LG S	extra		
time was		<	pent	10000	+:	aa.	Hina	locati	ans	,
			,			-			C) C	,
Sowar pipi			Highm					c pla	ns	_
Appropriate time extension req	uested	. We re	serve the right to	supplement and	l/or cor	rect as	appropriate.			
EQUIPMENT USED	-	4	EQUIPMENT AN	ND LABOR DOC	UMENT	ATION	EOUID	MENT USED		100
List Make & Model	Qty	Hrs	List Make		Qty	Hrs		ake & Model	Qty	Н
Excavator Deere 35	1	4	Pick Up				Concrete Saw			
Excavator			Utility Truck				Cement Mixer			
Excavator			Water Truck 40	00 Cal	1	4	Cement Mixer			
Loader Korn 350 °		1	Water Truck			14	Grout Truck		100	
Loader			Lube Truck				Grout Skid			
Loader		10 7	Pole Truck				Laser			
Crawler		Ľ.	Lowboy Tractor				Laser .			
Crawler			Mechanic Truck				Transit/Level	Berger	1	~
Track Loader			Fuel Truck				Transit/Level	- 0		1
Track Loader			Box Tractor	ere 210	1 1	4	Chop Saw			1
Back Hoe			Friction Crane			10.00	Chop Saw			
Back Hoe			Hydraulic Crane				Pumps			
Trench Box			Motor Grader				Pumps			
Trench Box			Scraper		1		Pumps			
Trench Box			Off Road Truck				Spare Buckets			
Trench Box		X	Forklift				Spare Buckets			
Manhole Box		1 - 1	Sweeper Cau	mor 1	1	4	Spare Buckets			
Manhole Box			Generator				Tool Van			1
Manhole Box			Generator				Tool Van			
Steel Plates			Light Plant				Office Trailer			
Steel Plates			Light Plant				Dewater System	1		
Steel Plates			Blower				Traffic Control S	rscares sign	1	L
Bedding Tub			Blower		1-	1	Catwalks	cas pige		
Bedding Tub			Air Compressor				Detectors			
Compactor 48" Harring	1	4	Flatbed Trailer		()	1.3	Tamper (1)	acker .	1	L
Compactor			Lowboy Trailer				Other			
Hoe Wheel		100	Water Tanker				24" Cal	Corinder	1	-
Hoe Wheel			Water Tanker					ailero	1	U
Pick Up 4550 0	1	45	Grizzle					01101		
Pick Up £350 0	1	4	Power Screen							
Labor Used Pos	ation	233	Hours	Materia	Used	Vendor	or Sub	Type	Qua	nhty
Jason Marti	n		4.5							
Carey Young	4		4							
Chris Bruce	,		4							
Deorge Garc	ice		4					-		
Johnsol Color	don		4.							
Secar Olve	CCK		4							
									-	
			The state of the s							
	no eline	deliver	v tickets, receipts o	or any pertaining	docume	nts to th	e Notice Of Ext	ra Work form.	_	
Staple patki	High sills a	Chinaci	I monday receipts c							_
Staple petki Owners Representative	-	1	, tionato, receipto e	The second secon	ntender	t or For	eman _			
the same of the sa	2	5	, nontro, roodipto d	Superj	ntender	t or For	eman	_		

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

Pothole unmarked 12" forced main sewer pipe al manhole vault in multiple locations. 12" forced main is not routed per plans. Different alignment.

Report No.: Date of Work: Day of Work:

JM34 7/26/2024 Friday

Equipment	Qty	Idle Hours	Idle Rate	Oper Hours	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	DT Rate	Std Hou	OT Hour	s DT Hours	Extended Amou
F-350 06-12	1	0		2 4	\$42.39				\$121.41		4.5	(0	\$413.
-450 12-20	1	0	\$4.82	4.5	\$54.71	\$246.20					0	(0 0	\$0.
Komatsu WA380 Laoder 4541	1	0	\$15.10) 4	\$156.95	\$627.80	Operator Group 12	\$91.87	\$121.41	\$150.95	4	(0	\$367.
Cat 420/310 Loader Backhoe 1861N	- 1	0						\$91.58	\$120.98	\$150.37	0	(0	\$0.
Vater Truck 4,000 gal 36-48	1	0				\$337.76		\$71.04			4		0	\$284.
ac Trailer	1	0				\$180.00		\$69.49			0		0 0	
10 11000			1		*0.215.5		Laborer Group 1	\$68.39			4		0 0	
							Teamster Group 3	\$72.16			0		0 0	
							Water Truck Ope	\$72.41	\$91.77	\$111.13	0			
							Train man ope	418011	401111		-			
	-						Apprentice 1	\$37.75	\$48.85	\$59.94	0	(0	\$0.
	-						Apprentice 2	\$39.97	\$52.18	\$64.38	0	(
	-			_			Apprentice 3	\$42.19		\$68.82	0			
	-			-			Apprentice 4	\$46.63		\$77.70				
	-		_	-			Apprentice 5	\$51.06			0			
	-		_	-										
	-						Apprentice 6	\$53.28	\$72.14	\$91,00	- 4	Labor To		
	-											Labor 10	tai =	\$1,551.
	-						Columnium et :							222 722
							OVERBURDEN							336.7264
							SUBSISTANCE					-		
							TRAVEL							
							OTHER							
												Labor To	tal =	\$1,888
					V-V-V							7		
							Work Performed by	Others						
		-11	1.22				Description				Qty	Hrs		Extended Amo
											0		\$0.00	
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		7									0	(\$0.00	
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	-			1			1			OTHER SI	IRTOTA	,		\$0.
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	-		_	_			MARKUP ON LABO	D.		_	_		15%	\$283.
	_			-									15%	
	_			-			MARKUP ON MATE		001 10 0110	401				
	_			_			MARKUP FOR INS		2%/BOND	1%:			3.0%	
	_			_			Markup on Equipme						15%	
	_						HOME OFFICE OV	ERHEAD:						\$0.
	_						SUBTOTAL THIS P	ROJECT:						\$682.
							The state of the s							
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			100		C-0010111		1							
				1										
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	_			Equipment	Total =	\$1,856.84								
ve month is the co							,							
faterials and Suppliers					Unit Cost	Extended Amount								
		Unit	Qty	Hrs			Extraction of A. J. Pers. 14 (for the property of	DT.						\$4,427
		Unit	C		\$0.00	\$0.00		N. I.						
		Unit				\$0.00 \$0.00		α			_			
Materials and Suppliers Description		Unit	C		\$0.00	\$0.00		NI.						
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		Unit	000000000000000000000000000000000000000		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRES	_	Œ				DATE	
		Unit	000000000000000000000000000000000000000		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRES	_	/E					
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			000000000000000000000000000000000000000		\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	\$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00 \$0.00	OWNER'S REPRES	SENTATIV						
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WEKA Inc.			Day of V		Projec			OF EXTRA \ Report No.	and the sales	
07/26 /24	s	M	T W	T	6 s	311		5 MT	4	
Project Name					Engineer or Firm			Attention		
Description of Extra Work, Delay	s Dama	nes or F	Backcha	7005						
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per plans	5-1-	di	ter	ren	t al	gni	Mei	at		
		30.0								
Anneandate time autocates as		M/			DESCRIPTION OF THE PROPERTY OF			20.20-0.41/b		_
Appropriate time extension rec	questea.	vve re						appropriate.		
EQUIPMENT USED	Qty	Hrs		EQUIP	AND LABOR DO	Qty	Hrs	EQUIPMENT USED	Otre	Me
List Make & Model	diy	nis		_	ake & Model	City	HIS	List Make & Model	Qty	Hr
Excavator	-	-	Pick U					Concrete Saw	-	
Excavator	-	1	Utility 7					Cement Mixer		
Excavator	-	_			1000 Gal	1	4	Cement Mixer		_
Loader	+.		Water			-		Grout Truck	_	-
Loader Korn 350	1	4	Lube T					Grout Skid	_	-
Crawler	-	-	Pole T	y Tractor		-		Laser	_	-
Crawler	-	-	-	nic Truci				Laser	-	1.
Track Loader			Fuel T			-	-	Transit/Level Barger	1	14
Track Loader	-		Box Tr			-		Chop Saw		-
Back Hoe Cat 420	1			Crane				Chop Saw	_	-
Back Hoe	1	4	-	lic Cran				Pumps		-
Trench Box			Motor					Pumps		
Trench Box	1		Scrape					Pumps	-	-
Trench Box			-	ad Truck				Spare Buckets	-	-
Trench Box			Forklift	-		-	-	Spare Buckets		-
Manhole Box			Sweep	_				Spare Buckets	-	-
Manhole Box			Genera	-		-		Tool Van	_	-
Manhole Box			Genera	ator				Tool Van		-
Steel Plates			Light P					Office Trailer		
Steel Plates	12	7	Light P	lant				Dewater System		
Steel Plates			Blower					Traffic Control Sys.		
Bedding Tub			Blower	- 10				Catwalks		
Bedding Tub			Air Cor	mpressor				Detectors		
Compactor		A3	Flatbed	d Trailer				Tamper		1
Compactor			Lowbo	y Trạiler				Other		
Hoe Wheel			Water	Tanker				Vac trailer	1	4
Hoe Wheel			Water	Tanker				1.		
Pick Up C 550	1	4.5	Grizzle							
Pick Up £350	1	4	Power	Screen						
Labor Used Po			1	Hou	100	ial Used	Vendor	or Sub Type	Qua	intity
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	ing-slips.	deliver	y tickets	, receip	ts or any pertaining	docume	ents to th	ne Notice Of Extra Work form.		
	1					clote a de	ot or Fa-			
Owners Representative	X					rintende	nt or For			

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

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, 2.6 hour delay from Gas Company to claim ownership and deem abandoned.

Report No.: Date of Work: Day of Work:

JM35 8/7/2024 Wednesday

Equipment	QI	Idle Hour			Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate		Std Hou	OT Hour	DT Hours	Extended Amou
F-350 06-12	1	C	\$3.72			\$275.54	Foreman	\$91.87	\$121.41	\$150.95	7	(\$643.0
F-450 12-20	1											(\$0.0
Komatsu WA380 Laoder 4541	1			0 6.5			Operator Group 12	\$91.87			6.5			\$597.1
Cat 420/310 Loader Backhoe 1861N	1	0	\$7.08	8 6.5	\$73.88	\$480.22		\$91.58		\$150.37			0	\$0.0
Vater Truck 4,000 gal 36-48	1	0	\$7.69	9 6.5	\$84.44	\$548.86	Pipelayer	\$71.04	\$93.06	\$115.07	13			\$923.5
Hitachi 345 Excavator 2807	1	0	\$26.34	4 6.5	\$164.60	\$1,069.90	Laborer Group 3	\$69.49	\$90.73	\$111.97) (0	\$0.0
3x10 Trench Box 0550	1	0	\$5.40	0 6.5	\$9.64	\$62.66	Laborer Group 1	\$68.39	\$89.08	\$109.77	() (0	\$0.0
							Teamster Group 3	\$72.16	\$91.40	\$110.63) (0	\$0.0
							Water Truck Ope	\$72.41	\$91.77	\$111.13				
							Apprentice 1	\$37.75	\$48.85	\$59.94) (0	\$0.0
							Apprentice 2	\$39.97	\$52.18	\$64.38	- 0) (0	\$0.0
	\vdash						Apprentice 3	\$42.19			- ((0	\$0.0
							Apprentice 4	\$46.63	\$62.17			(0	\$0.0
							Apprentice 5	\$51.06			- 0) (0	\$0.0
							Apprentice 6	\$53.28			6.5	(0	\$346.3
								-				Labor To		\$2,510.0
							OVERBURDEN							544.68844
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							MARKUP ON MATE	RIALS:					15%	\$0.0
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							Markup on Equipme	nt					15%	\$571.9
							HOME OFFICE OVE							\$0.0
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WEKA Inc.			And E				E	OF E	KTRA 1	NOI	RK
Date	T.		Day of Week	E7476	Project N				Report No.		
08 107 124 Project Name	S	M	т 🐠 т	F S	31	1			JM 35	>	
Mesa				Enginee	r or Firm				Attention		
Description of Extra Work, Delay	s, Dama	ges or E	Backcharges			- 1					
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soll and	m								41140	4	
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Appropriate time extension re-	questea	. vve re						appropriate.			
EQUIPMENT USED	Qty	Hrs		MENT US	ED	Qty	Hrs		MENT USED	Qty	Hr
Excavator 1:11 7 3(L)	4.7			ake & Mod	iel	city	ms		ake & Model	uty	H
Excavator HTT 345	-	6.5	Pick Up Utility Truck				_	Concrete Saw		_	-
Excavator	-	-	ALL DON'T LINE TO	1000			, =	Cement Mixer		_	-
	1.		Water Truck (1000	al	1	65			-	-
Loader Kom 380.	1	6.5	Lube Truck			_	_	Grout Truck Grout Skid		-	-
Loader			Pole Truck			-			U.G.A. 4	-	
Crawler	+	-	Lowboy Tractor			_		Laser Top	con	1	6.
Crawler			Mechanic Truck					Laser		-	_
Track Loader	-	-	Fuel Truck	-	-	-	-	Transit/Level		_	-
Track Loader	-		Box Tractor				-	Transit/Level		-	-
	-	-	Friction Crane		-		-	Chop Saw		-	
Back Hoe Cot 420	1	6.5	Hydraulic Crane			-		Chop Saw		-	-
Trench Box 8' × 10'	1		Motor Grader	a				Pumps		-	-
Trench Box	1	6.5			_		_	Pumps		-	_
Trench Box	-		Scraper Off Road Truck			_		Pumps	- W	-	
Trench Box	-			-				Spare Buckets	24"	1	Co.
Manhole Box	-	-	Forklift	-	-		-	Spare Buckets		-	
Manhole Box	-	-	Sweeper			-	_	Spare Buckets	4		
Manhole Box	-	-	Generator				_	Tool Van		_	-
Steel Plates	+	-						Tool Van		-	-
Steel Plates	-		Light Plant		-	-	_	Office Trailer		_	-
Steel Plates	-		Light Plant Blower	_	-			Dewater System		_	_
Bedding Tub	-		Blower		-	-	-	Traffic Control S	sys.		-
Bedding Tub	-	-	Air Compressor				_	Catwalks			-
Compactor		-	Flatbed Trailer					Detectors		-	-
Compactor	-	-	Lowboy Trailer					Tamper		_	-
Hoe Wheel		-	Water Tanker				-	Other			-
Hoe Wheel	-			-							-
Pick Up £550		-	Water Tanker Grizzle							-	-
Pick Up +350	1	6.5	Power Screen							-	-
Labor Used Po	sition	65	Hour	(%)	Material	Usade	Venda	or Sub	Tures	Const	ntity
Jason Martin			7	-	with the same	Date!	-chaur	Or 500	Type	000	minty.
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Owners Representative	y ajipa	(deliver)	noncia, receip	a or any p	Superint				ia vvoik ioim.		_
// /)	/)					
napector must sign this report	1	_			1	-	_				

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

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

Description of Work:

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.

Report No.: Date of Work: Day of Work:

JM36 8/22/2024 Thursday

F-350 06-12	uipment	Qtv	Idle Hours	didle Rate	Oper Hour	Oper Rate	Extended Amounts	Labor	Std Rate	OT Rate	IDT Rate	Std Hou	dot Ho	ours D7	Hours	Extended Amount
F4-59 12-20		1														\$183.74
Company (March 2011 1		1							-					0		\$0.00
Call 42001 Closeler Backhon 1901N 1 0 \$7.08 1.0 \$7.08 1.0 \$7.08 1.0 \$7.00		1							\$91.87	\$121.41	\$150.95	1.5	5	0		\$137.81
Valet Truck (4,000 gal 36-46)		- 1														\$0.00
Fillingh 345 Economics 2007 1		1														\$213.12
8.6.0 Ternet Box 0550		1														\$0.00
1 0 34.55 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 1 0 34.65 34.0		3														\$0.00
Compacting (COMP) 260		_														
Dump Truck Super 10 4AXL														U	- 0	\$0.00
Apprenies \$33.79 \$46.85 \$00.94 0 0 0		-							\$72.41	\$91.77	\$111.13	0	-	_		
Approvince 2 \$39.07 \$02.16 \$04.08 0 0 0	mp Truck Super 10 4AXL	1	- 0	\$14.5	1.5	\$80.63	\$120.95				-		_	-		
Apprentice 3	And the second s			- 11-11		1 1 1 1		Apprentice 1								\$0.00
Approache 4 \$46.53 \$82.17 \$77.70 0 0 0 0 0 Approache 5 \$51.08 \$61.365.65 0 0 0 0 Approache 5 \$51.08 \$61.365.65 0 0 0 0 Approache 5 \$51.08 \$61.365.65 0 0 0 0 Approache 5 \$53.28 \$1365.65 0 0 0 0 Approache 5 \$53.28 \$1365.65 0 0 0 0 Approache 5 \$53.28 \$127.14 \$91.00 1,5 0 0 0 Approache 5 \$53.28 \$127.14 \$91.00 1,5 0 0 0 Approache 5 \$1.00																\$0,00
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Appendice \$53.28 \$72.14 \$91.00 1.5 0 0				4				Apprentice 4	\$46.63	\$62.17	\$77.70	0)	0	0	\$0.00
Apprentice \$53.28 \$72.14 \$91.00 1.5 0 0				/				Apprentice 5	\$51.06	\$68.81	\$86.56	0		0	0	\$0.00
Labor Total =									\$53.28	\$72.14	\$91.00	1.5		0	0	\$79.92
OVERBURDEN SUBSISTANCE																\$614.59
SUBSISTANCE TRAVEL OTHER Libor Total =				_									Lucoi	Total		9014100
SUBSISTANCE		-						OVERBURDEN							_	133.364945
TRAVEL OTHER Labor Total = Work Performed by Others Labor Total = Work Performed by Others Description Oty Hrs Unit Costs 0 0 0 \$0.00 0 \$0		-	_		_								_			133,364940
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Description City Hrs Unit Cost Statement Total Substorials and Suppliers Suppliers Substorials and Sub								Work Performed by	Others							
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HOME OFFICE OVERHEAD: SUBTOTAL THIS PROJECT:		-								2%/BOND	1%:					\$59.70
SUBTOTAL THIS PROJECT:															15%	\$169.48
Equipment Total = \$1,129.86																\$0.00
Materials and Suppliers Unit Qty Hrs Unit Cost Extended Amount							000000000000000000000000000000000000000	SUBTOTAL THIS P	ROJECT:							\$341.37
Materials and Suppliers Unit									-,							
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0 \$0.00 \$0.00 CONTRACTOR'S REPRESENTATIVE DATE								CONTRACTORS	REPRESE	VTATIVE						
Materials w/ Tax Materials TOTAL= \$0.00	TO A CONTRACT AND A C		Materials					1		THE PERSON				-		
TOTAL COST EQUIPMENT & MATERIALS = \$1,129.86	TAL COST COLUBACHT & MATERIA			I dA	.viecellaia I	- Inc										

WEKA Inc.	مطالة		Company of the Compan		E	OF EXTRA W	O	L
08 122 124	s		- AL	ct No.		Report No.		
Project Name	0	IVI	F W (T) F S Engineer or Fir	311		Attention	_	_
Mesa								
Description of Extra Work, Delays	, Dama	ges or E	ackcharges	,		1-1-1/2		
Unmarked	_(11-11	ity cros	SIN	24	not on p	la	ns
6" DVC 4	1 +	-82	- C. 11				6	
		-				1 1		
Manhole #	2		notify pa	rti	LS	. no part	12	5
Claiming	101	11:				ved and		
bulk head	-	OLI	oundoned		١١.	puc pipe	_	_
Appropriate time extension requ	ested.	We re	serve the right to supplement	nd/or co	rect as	appropriate.		
SHADOWAY ST	900		EQUIPMENT AND LABOR D	OCUMEN'	TATION	Contract Contract		1/20
EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	Hrs	EQUIPMENT USED List Make & Model	Qty	H
Excavator HIT 345	1	1.5	Pick Up			Concrete Saw		-
Excavator	•		Utility Truck			Cement Mixer		-
Excavator			Water Truck 4000 Go.	1	1.5	Cement Mixer		
Loader Kom 380	1	1.5	Water Truck			Grout Truck		
Loader			Lube Truck			Grout Skid		1
Loader		1	Pole Truck			Laser Topcon	1	1
Crawler	1		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	1500	100	Pumps		
Trench Box			Off Road Truck			Spare Buckets 24"	1	1
Trench Box			Forklift			Spare Buckets		
Manhole Box 8' x 10	1	1.5	Sweeper Laymor	1	1.5	Spare Buckets		
Manhole Box			Generator		-	Tool Van		
Manhole Box		_	Generator	4	-	Tool Van		
Steel Plates & ' x 5'	2	1.5	Light Plant			Office Trailer		
Steel Plates			Light Plant			Dewater System		
Steel Plates			Blower			Traffic Control Sys Coves Signs	1	1.
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	-	1	Super 10 truck	1	1
Hoe Wheel		-	Water Tanker	-				-
Pick Up \$550	1	2	Grizzie	-			-	-
Labor Used Pos	ture	15	Power Screen Hours Mate	vial Used	Varietie	or Sun	Qui	1000
Tason Martin			2	mai Osed	Vendor	ar Sub Type	Oun	initite
Chris Bruce			1.5					-
arey Young			1.5					-
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Stanle nackin	g slips	deliven	tickets, receipts or any pertaining	ng docume	nts to th	ne Notice Of Extra Work form.		_
Stable backii	-		CALL STREET, AND THE PARTY OF T	_		TO COMPLETE THE STREET STREET,		_
Owners Representative	5	1	Sup	erintender	nt or For	eman		
	1/	-	Sup	erintender	nt or For	eman		

EXTRA WORK REPORT 236 W. Orange Show Road #114

San Bernardino, CA 92408

Email: wekainc@gmail.com

WEKA INC

P: 909-425-8700

PROJECT:

Beaumont Mesa Lift Station Force Main CIP WW-09

0

0

Materials TOTAL=

Materials w/ Tax

TOTAL COST EQUIPMENT & MATERIALS

\$0.00

\$0.00

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.: Date of Work: Day of Work:

8/23/2024

JM37 8/23/2024 Friday

| SId Rate | OT Rate | DT Rate | SId Hour | OT Hours | DT Hours | Extended Amount | \$91.87 | \$121.41 | \$150.95 | 3.5 | 0 | 0 | \$321.55 | Equipment Qty Idle Hours Idle Rate Oper Hours Oper Rate Extended Amounts Labor \$3.72 \$4.82 \$42.39 \$54.71 F-350 06-12 F-450 12-20 Foreman 35 Mini Excavator 7686E \$6.77 \$37.62 Operator Group 12 \$91.87 \$121.41 \$275.6 Komatsu WA380 Laoder 4541 0 \$15.10 \$156.95 \$470.8 Operator Group 8 \$91.58 \$120.98 \$150.37 0 \$71.04 8x10 Trench Box 0550 0 \$5.40 \$9.64 \$28.9 Pipelayer \$93.06 \$115.07 6 \$426.24 \$69.49 \$90.73 \$111.97 \$4.55 \$38.66 \$115.9 Laborer Group 3 Laymoor Broom (MTTD) All Laborer Group 1 \$68.39 \$89.08 \$109.77 \$205.17 Teamster Group 3 \$72.16 \$91.40 \$110.63 \$0.0 Water Truck Ope \$72.41 \$91.77 \$111.13 Apprentice 1 \$48.85 \$59,94 \$0.0 Apprentice 2 \$39.97 \$52.18 \$64.38 Apprentice 3 \$42.19 \$55.51 \$68,82 Apprentice 4 \$46.63 \$62.17 \$77.70 \$0.0 \$51.06 Apprentice 5 \$68.81 \$86.56 \$53.28 \$72.14 \$91.00 Apprentice 6 Labor Total OVERBURDEN 301.283885 SUBSISTANCE TRAVEL Labor Total = Work Performed by Others Description Unit Costs Extended Amount Hrs \$0.00 0 \$0.00 0 \$0.00 \$0.00 \$0.00 0 0 \$0.00 \$0.00 \$0.00 OTHER SUBTOTAL: 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% HOME OFFICE OVERHEAD: \$0.00 SUBTOTAL THIS PROJECT \$1,047.27 Equipment Total = Materials and Suppliers Unit Cost Extended Amount Description Unit Qty Hrs TOTAL THIS REPORT: \$3,237.21 \$0.00 \$0.00 0 \$0.00 0 \$0.00 \$0.00 OWNER'S REPRESENTATIVE DATE \$0.00 \$0,00

\$1,047.2

CONTRACTOR'S REPRESENTATIVE

WEKA Inc.			Die	NC	TIC	E	OF EXTRA V	VOI	RK
Date 08/23/24	s		Day of Week TWT(-	ect No.		Report No.	7	
Project Name				Engineer or Fi		_	Attention		
Description of Extra Work, Delays	Dama	nes or B	lacksharaes		_				
				ssing	ma.	_	ou Name		
				,			on plans		
6" puc 12	+3	4		lict	WII	n	proposed	-	-
Manhole	片	1	rot	ify	par	Hi	es City		
Claimed	UL	111	4. (cut o	ano	1	removed		
abandoned		۱ ی	pre	place		nen	noval is n	at	
limited to		M 2	1	11.					
Appropriate time extension req	hateal	Ware		ngoin	, ,	-	appropriate		_
Appropriate time extension req	dested.	11010.		AND LABOR E			арргорнате.	-	
EQUIPMENT USED	Qty	Hrs	EQUIP	MENT USED	Qty	Hrs	EQUIPMENT USED	Qty	Hr
Excavator Daniel 35	1	3	Pick Up	ake & Model			List Make & Model Concrete Saw		-
Excavator Doere 35	1	5	Utility Truck		_	-		-	-
Excavator	-						Cement Mixer	-	-
		-	Water Truck Water Truck				Cement Mixer	-	-
Loader Isom 380	1	3	17.00				Grout Truck		-
Loader	-		Lube Truck				Grout Skid		
Loader			Pole Truck				Laser Top Con	1	3
Crawler			Lowboy Tractor	1			Laser		
Crawler			Mechanic Truck	k	1		TransivLevel Berger	1	3
Track Loader			Fuel Truck				Transit/Level		
Track Loader			Box Tractor				Chop Saw		
Back Hoe			Friction Crane				Chop Saw		
Back Hoe			Hydraulic Cran	e			Pumps		
Trench Box 12' x 4'	1	3	Motor Grader				Pumps		1
Trench Box			Scraper				Pumps		
Trench Box			Off Road Truck				Spare Buckets 12.11	1	3
Trench Box			Forklift				Spare Buckets		1
Manhole Box			Sweeper (a	Lymor		3	Spare Buckets		
Manhole Box			Generator	- Con			Tool Van		1
Manhole Box			Generator				Tool Van	_	1
Steel Plates			Light Plant				Office Trailer	-	+
Steel Plates	-		Light Plant				Dewater System	_	-
Steel Plates			Blower					-	2
Bedding Tub			Blower				Traffic Control Sys Cones Sky	12	1-3
Bedding Tub	-		Air Compressor		-	_	Detectors	_	-
Compactor			Flatbed Trailer						-
Compactor		-			-		Tamper		-
			Lowboy Trailer			-	Other	_	_
Hos Wheel			Water Tanker			_		_	-
Hoe Wheel		100	Water Tanker						
Pick up £550	1	3.5	Grizzle						1
Pick Up \$350	1	3	Power Screen						
Labor Used Pos		_	Hou		erial Used	Vendor	r or Sub Type	Qua	intity
Jason Marti			3.5	•				-	
Caren Joon)		3			_		-	
Chris Bruce			3						
George Coard			3						
Gabriel Cele	dor	1	3						
Oscar Olver	0		3						
THE SHARE STREET							Zanan Jezane II	1	
Staple packi	ng slips	. deliver	v tickets, recein	ots or any pertain	ing docume	ents to th	he Notice Of Extra Work form.		
Owners Representative	/	3	,		perintender	J. C. C. C. C. L. L.			
1/1	X			30	(7)				
9 00	1				Jas				
Inspector must sign this report	daily!	Signatu	re verifies equ	ipment and lab	time onl	y, not n	nerit of claim.		

FOR INFORMATION/PRICING ONLY

#FERGUSON

JM14

WATERWORKS

11909 TECH CENTER COURT POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

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

MASTER ACCOUNT NUMBER: 863056

SHIP TO:

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

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

VHSE. WHSE. 1088 1088 CA		TAX C			ER ORDER NUMBER	SALESMAN		B NAME	INVOICE DATE		BATCH
10000		CA	33		311 - MISC	MJK	311-BEAU	MONT MESA FM	0:	3/06/24	66284
ORDERED	S	HIPPED	ITEM N	UMBER		DESCRIPTION		UNIT PRICE	UM	AMO	UNT
1 2	3 3 6 3 4 6	3 3 5 16 3 24 0	T1WAXTA NTBP1G NTSTPOL NPW36CS PSPWT21 SSLCEP16	YPLY06	THANK YOU FOR YOUF CHECK US OUT ON FEI #1 WAX TAPE 6X9 16/C. 1G WAX TAPE PRMR TI POLY PLY WRAP TREN 36X100 ROLL POLYWR/ 2X100 10 MIL PIPE WRAP 16 PVC WDG REST GLA	RGUSON,COMI A *X RENTON TON AP CLR AP TAPE		368.510 71.140 17.720 43.250 4.240	CA EA RL EA EA		1105.53 213.42 283.52 129.75 101.76
	4	4	MJTCAPL		16X2 MJ C153 TAP CAP			476,450	EA		1905.80
2	6 4 1	6 24 1	IGCK R1861838 SP-FRT		2 GALV MI 150# COUP FLPI INV PINK MARK PA FREIGHT	INT WTR		26.390 9.510 0.000	EA EA		158,34 228,24 0,00
					1 7 7 7 0	INVOI	CE SUB-TOTAL				4126.36
ITEM CODE			DESCRIPT	7 (7.7.5)		NOTICE	TAX	Riverside			319.80
PSPWT210				MIL PIPE WR	AD TARE			Reproductive Harm		========	
IGCK			2 GALV MI	150# COUP		<i> WAR</i>	.P65Warnings.ca	jov Reproductive Harm			
EAD LAW W	ARNING	: IT IS ILLEC	AL TO INST	TALL PRODU	CTS THAT ARE NOT "LEA WATER SYSTEMS ANTIC	AD FREE" IN ACCORD	ANCE WITH				
ON-POTABLE VATER FLOW	WTH *NI E APPL WRATE	HER APPLIC P IN THE DE ICATIONS. B	SCRIPTION UYER IS SO ***********************************	ARE NOT L DLELY RESP	AD FREE AND CAN ONL ONSIBLE FOR PRODUCT	Y BE INSTALLED IN SELECTION.		RECE	IVE	D MAR 1 311 501-03	1. 2024 1. 1. 2024 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.
ON-POTABI	MTH *NI E APPL MRATE ED FOR '	HER APPLIC P IN THE DE ICATIONS. B MOTICE: LA PUBLIC USE	ATORY FA	UCETS WITH	EAD FREE AND CAN ONL ONSIBLE FOR PRODUCT	Y BE INSTALLED IN SELECTION. GPM ARE Way to pay	your bill?	>	EIVE	D MAR 1 311 501-03	1. 2024 Hudda Seew Hyd

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 928 PH: 951-277-3900 FAX: 951-277-3339

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

Your Job Location: Job #:

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

						Mate	erial	-Fre	ight	Other	Other	Enn	Tav	
Date	P.O.	Job#	ID	Product	Qty	Rate	Amount	Rate	Amount	Amount	Freight	Amount	Amount	Total
00 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
					20.04 To	n	150.30	_	0.00	8.02	0.00	8.02	12.89	179.23
					20.04		150.30		0.00	8.02	0.00	8.02	12.89	179.23
0						20.04 To 20.04	Date P.O. Job# ID Product Qty Rate 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 20.04 Ton	15 Fill Sand SE 30+ 20.04 7.50 150.30 20.04 Ton 150.30 20.04 150.30	Date P.O. Job# ID Product Qty Rate Amount Rate 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 20.04 Ton 150.30 20.04 150.30 150.30	Date P.O. Job # ID Product Qty Rate Amount Rate Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 Ton 150.30 0.00 0.00 20.04 Ton 150.30 0.00 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Other Amount Freight 00 2/14/2024 15 Fill Sand SE 30+ 20.04 Ton 150.30 0.00 0.00 8.02 0.00 20.04 Ton 150.30 0.00 8.02 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Fee Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Fee Tax Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Invoice -179.23

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 attermey's fees and costs. If the Buyer falls 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

FOR INFORMATION/PRICING ONLY

JM17

Page: 1

PACIFIC CORRUGATED PIPE COMPANY, LLC®

> We report to dun & bradstreet to better serve the credit community

Bill

To: C33541 WEKA INC. STEVE

236 W. ORANGE SHOW RD.

SUITE 114

San Bernardino, CA 92408

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

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

Subtotal:

659.71

Invoice Discount: Total Sales Tax:

0.00 51.13

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

Total USD:

710.84

RECEIVED APR - 5 2024

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

HITE CAP

JM14

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	

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

FOR INFORMATION/PRICING ONLY

SOLD TO: 47765000

WEKA INC 236 W. ORANGE SHOW RD SUITE 114 SAN BERNARDINO CA 92408-2036 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, GA 90630-0040

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

ORD	DER DATE	0	RDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY	
03/0	06/2024	58	8034387	SCOTT ROBERTS		LEASE	SEAN M		TF	ROOST, TAYLO	OR
В	RANCH	AC	CT JOB NO.	TERMS	J. 10.1.	SHIP VIA / ROUTING				CUSTOME	R JOB NO.
	820	47	7765999	NET 30 DAYS			0. WILL CA	LL			
LINE	PART NUM	BER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC ***********************************			1	0	0	1	0.00			
1	433SPMTS		94LB BAG TY	PE S SPEC MORTAR MIX		2	9.90 BAG	0	2	19.80	1.7
2	324DCF899B		DETENT PIN	.ESS 1/2" IMPACT WRENCH WIT I (BARE TOOL) DEWALT IBER: DM0C01F	тн	1	259.99 EA	0	1	259.99	22.7
									RECE	SOL-03 311 501-03 354	- 7 20

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

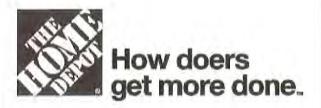
Pay your invoices online by visiting: https://whitecap.billtrust.com

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	ng this invoice please call 1-866-857-0295.	TOTAL GROSS	279.79
	NO DEFINDS OF EXC	HANGES ON NON STOCK MERCHANDISE	TOTAL TAX	24.49
	Visit https://www.whitecap.c	om/terms/terms-conditions-of-sale-terms to view lete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	DI WEARING TO THE RESERVE OF THE RES	SIGNATURE COPY ON FILE	TOTAL INVOICE	304.28

JM26



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

8987 00061 36055

05/06/24 11:56 AM

SALE SELF CHECKOUT

4.47

078477560631 CONNECTOR <A> 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 SALES TAX

17.53

TOTAL

1.36 \$18.89

XXXXXXXXXXXX3052 HOME DEPOT

AUTH CODE 006064/0611793

USD\$ 18.89

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:

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



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

********* DID WE NAIL IT?

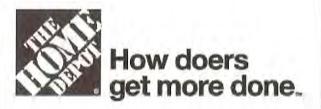
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

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.



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 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 1600Z

PENNZOIL PLATINUM 5W20 1600Z
----Instant Vol Savings----020066035358 PROPNKMRK <A>

PRO MARKING FLRSCNT PINK 150Z 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
1 11 365 05/06/2025

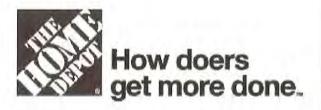
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 199454 190469 PASSWORD: 24256 190467

8.44



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 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

SALES TAX 3.74
TOTAL \$52.01
XXXXXXXXXXXXX3052 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



RETURN POLICY DEFINITIONS

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

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



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

SOLD TO: 47765000

JM19

BRANCH ADDRESS

820 - WC SAN BERNARDINO CA (HUB)

(909) 379-2100 379 SOUTH I STREET SAN BERNARDING CA 92410 SAN BERNARDINO

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

TERRITORY:

SHIP TO: 10004876584

INVOICE

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

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 6040

CYPRESS, CA 90630-0040

BEAUMONT

WESTERN KNOLLS AVE // POTRERO RD

WEKA INC 236 W, ORANGE SHOW RD SUITE 114 **BEAUMONT CA 92223** SAN BERNARDINO CA 92408-2036

ORE	ER DATE	ORDER NO.	ORDERED BY	ACCOUN	IT MANAGER			TAKEN BY	
04/2	25/2024	58978136	JASON MARTIN	LEASE	, SEAN M		C/	BRERA, CALE	В
	RANCH	ACCT JOB NO.	TERMS		SHIP VIA / ROU	TING		CUSTOMER	
	820	10004876584	NET 30 DAYS		5. WALK	IN		BEAUN	TONT
LINE	PART NUMBER		DESCRIPTION	QTY ORD	UNIT PRICE	оту вко	QTY SHP	EXTENDED PRICE	TAX
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1 2	262SCRS825 437WS1312	ALTERNATION OF TAXABLE COLUMN	STRAW WATTLE FIBER ROLL DOD STAKE 50/BUNDLE	30 4	30.00 RL 20.00 SET	0	30 4	900.00 80.00	78.7 7.0
								o P 2020	
					t -	10.00	VED APR 311 5-01-03 850	2 6 2024	

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. White Cap. 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.

1	For questions regard	ng this invoice please call 1-866-857-0295.	TOTAL GROSS	980.00
	NO REFUNDS OR EXC	CHANGES ON NON STOCK MERCHANDISE	TOTAL TAX	85.75
	Visit https://www.whitecap.org	com/terms/terms-conditions-of-sale-terms to view plete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	JASON	SIGNATURE COPY ON FILE	TOTAL INVOICE	1,065.75

HITE CA

JM19

BRANCH ADDRESS 824 - WC POMONA CA (HUB)

(909) 947-4669 1480 EAST GRAND AVE. POMONA CA 91766 LOS ANGELES

INVOICE 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

TERRITORY:

SHIP TO: 10004342478

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

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

SOLD TO: 47765000

White Cap, L.P. PO Box 4944

Orlando, FL 32802-4944

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

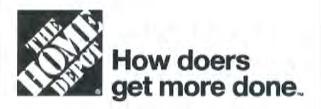
OR	DER DATE	RDER NO.	ORDERED BY	ACCOUN	NT MANAGER			TAKEN BY	
05/	09/2024		SCOTT ROBERTS	LEASE	, SEAN M		SU	LLIVAN, MATT	HEW
_	RANCH	9258548	TERMS		TING	CUSTOMER JOB NO.			
_	824	04342478	NET 30 DAYS		5. WALK I	292			
INE	PART NU	 1	DESCRIPTION	QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDED PRICE	TAX
0	HDRDESC 113PG19708 104200104	DELIVERY TA	**************************************	2	0 79.99 PL 6.00 EA	0	2 2	0.00 159.98 12.00	16.4 1.2
			iudes All-Tex Waterproofing Solu y Supply Co, and Diamond Tool. I	*				ED MAY 10 300 501-e3	2024

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For questions regarding this invoice please call 1-866-857-0295.	TOTAL GROSS	171.98
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE VIEIT https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view	TOTAL TAX	17.63
ED BY SCOTT	TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE	TOTAL INVOICE	189.61



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> KEEPER FLAT LOOP LIFT SLING 2"X12'

038902035356 PTN2S1 <A> #8 X 2" PG10 EXT SCREW 1 LB 737164024770 2X6-8 RDWD <A> 1.5INX5.5INX96IN SUPCOM S4S

2@14.98 0000-999-735 CA LBR FEE <A,U>

CA LUMBER FEE 2@0.14

0.28N

29.96

SUBTOTAL 207.60 SALES TAX 16.07 TOTAL \$223.67

XXXXXXXXXXXXX3052 HOME DEPOT

USD\$ 223.67

AUTH CODE 008592/8010902

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:

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



RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 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



Remit to:

JM19

Chandler Aggregates Inc. P.O. Box 78450 Corona, CA 928 PH: 951-277-3900 FAX: 951-277-3339

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

Invoice

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

Tieles	8	20.00	0.00				Mate	erial	Fre	ight	Other	045	- Green		
Ticket	Date	P.O.	Job#	ID	Product	Qty	Rate	Amount	Rate	Amount	Amount	Other Freight	Fee Amount	Tax Amount	Total
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	504.54
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		591.54
	4/22/2024		311	15	ASTM #67 Rock	24.36	15.50	377.58	6.70	163.21	9.74	0.00	9.72	30.71	589.84 591.04
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		
	4/22/2024		311	15	Class II Base	25.73	8.50	218.71	6.70	172.39	10.29	0.00	10,29	30.76 18.55	590.82 430.23
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	
113624	4/22/2024		311	15	Class II Base	25.82	8.50	219,47	6.70	172.99	10.33	0.00			590.57
113626	4/22/2024		311	15	ASTM #67 Rock	24.37	15.50	377.74	6.70	163.28	9.75	0.00	10.33	18,61 30,79	431.73 591.31
Subtotal						197.66 To	on -	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 2 4 2024

501-03 1511

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.

Emailed



CALMAT CO.

JM19 SHIP TO:

FOB SAN BERNARDINO* **FOB WESTERN & 60 FWY FOB SAN BERNARDINO*** FOB SAN BERNARDINO SAN BERNARDINO, CA 92407

SOLD TO:

INVOICE

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

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

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

Invoices not Finance ncluding but rendered	paid accor Charge, C t not limited by suit or o	ding to our country to a reasonatherwise in co	redit terms wil all pay all cost able attorney's collecting past	be assess of collection fee for sen due invoice	ed a T n vices ss.	TAXES: CALIFORNI SAN BERNA TRANSACT	ARDINO	ISE TAY	PERCENT: 6.00% 1.25% 1.00%	Al	2	T: S 04.46 21.76	ALES TAX:	152.33	6-40	PRODUCT FREIGHT:		1,730.88	Pay this	AMOUNT:
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	11718 Joe	elle Donaldso	on			311														OX - Payable i
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4/09/2024	16142280	7066		DARD DARD		20804 ENVFEE	100000000000000000000000000000000000000	1 PG64-10 ental Fee -Ag	ig & Asphalt		т	18.0	96,01				L	1.00	10.00	1,730.6 10.6

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RECEIVED APR 1.5.2024

311

JM18



We report to

dun & bradstreet

to better serve the credit community

Page: 1

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

WEKA INC. To:

STEVE 13680 Slover Ave Fontana, CA 92337-6951

United States

SalesPerson Our Order

Sandee Knuckey SO356573

Project Name

Contract #

BOL

BL376854

Bid Ref.	Item/Description	Quantity	Unit	Lengt h	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

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

Total USD:

710.84

RECEIVED APR - 5 2024

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.



CALMAT CO.

SHIP TO:

JM05, JM31

WESTERN KNOLL & 10&60FWY BEAUMOTN FOB SAN BERNARDINO* FOB SAN BERNARDINO

SAN BERNARDINO, CA 92407

SOLD TO:

INVOICE

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

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

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

Financi including bu rendered	ot paid acc e Charge. ut not limit d by suit or	cording to our of Customer shall ed to a reason r otherwise in	credit term all pay all able attor collecting	ns will be asse cost of collect ney's fee for s past due invoi	essed a tion tervices ices.	CALIFO	RNARDINO	6.00 1.25	0% 5%		109.03 22.72	SALES TAX:	159	.01	AL PRODUCT		1,807.30	Pay this A	AMOUNT
TOTAL QUA	ANTITY:	10	.43 TOTA	AL LOADS:	4.00	TRANSF	ACTIONS AND PORTATION A				18.17 F 9.09	EES:		ТОТА	AL OTHER:		0.00		\$1,976.3
_	9	ALES REP	.43	-	1.00	PO NUMBE	D		REF	-		a a limm . da .					10.00		
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					TICKET	DETAIL	- Miles			10.7	PROD	DUCT		FREI	GHT	1	ADDED CHA	RGES	10,0,0,0
SHIP DATE	TICKET	VEHIC	CLE	CLASS		PROD C	ODE	DESCRIPTIO	ON	иом	QTY	PRICE	иом	QTY	PRICE	MOU	QTY	PRICE	AMOUNT
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#FERGUSON

JM14

WATERWORKS

11909 TECH CENTER COURT POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

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

MASTER ACCOUNT NUMBER: 863056

SHIP TO:

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

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

1000	SELL VHSE.	TAX C			ER ORDER NUMBER	SALESMAN		B NAME		ICE DATE	IO 66284
10000	1088	CA	33		311 - MISC	MISC MJK 311-BEAU				03/06/24	
ORDERED	S	HIPPED	ITEM N	UMBER		DESCRIPTION	UNIT PRICE	UM	AMO	UNT	
1 2	3 3 6 3 4 6	3 3 5 16 3 24 0	T1WAXTA NTBP1G NTSTPOL NPW36CS PSPWT21 SSLCEP16	YPLY06	THANK YOU FOR YOUF CHECK US OUT ON FEI #1 WAX TAPE 6X9 16/C. 1G WAX TAPE PRMR TI POLY PLY WRAP TREN 36X100 ROLL POLYWR/ 2X100 10 MIL PIPE WRAP 16 PVC WDG REST GLA	RGUSON,COMI A *X RENTON TON AP CLR AP TAPE		368.510 71.140 17.720 43.250 4.240	CA EA RL EA EA		1105.53 213.42 283.52 129.75 101.76
	4	4	MJTCAPL		16X2 MJ C153 TAP CAP			476,450	EA		1905.80
2	6 4 1	6 24 1	IGCK R1861838 SP-FRT		2 GALV MI 150# COUP FLPI INV PINK MARK PA FREIGHT	INT WTR		26.390 9.510 0.000	EA EA		158,34 228,24 0,00
					1 7 7 7 0	INVOI	CE SUB-TOTAL				4126.36
ITEM CODE			DESCRIPT	7 (7.7.5)		NOTICE	TAX	Riverside			319.80
PSPWT210				MIL PIPE WR	AD TARE			Reproductive Harm		========	
IGCK			2 GALV MI	150# COUP		<i> WAR</i>	.P65Warnings.ca	jov Reproductive Harm			
EAD LAW W	ARNING	: IT IS ILLEC	AL TO INST	TALL PRODU	CTS THAT ARE NOT "LEA WATER SYSTEMS ANTIC	AD FREE" IN ACCORD	ANCE WITH				
ON-POTABLE VATER FLOW	WTH *NI E APPL WRATE	HER APPLIC P IN THE DE ICATIONS. B	SCRIPTION UYER IS SO ***********************************	ARE NOT L DLELY RESP	AD FREE AND CAN ONL ONSIBLE FOR PRODUCT	Y BE INSTALLED IN SELECTION.		RECE	IVE	D MAR 1 311 501-03	1. 2024 1. 1. 2024 5. 5. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6. 6.
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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 928 PH: 951-277-3900 FAX: 951-277-3339

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

Your Job Location: Job #:

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

						—-Material—- Freight—	Other	Other	Enn	Tav				
Date	P.O.	Job#	ID	Product	Qty	Rate	Amount	Rate	Amount	Amount	Freight	Amount	Amount	Total
00 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
					20.04 To	n	150.30	_	0.00	8.02	0.00	8.02	12.89	179.23
					20.04		150.30		0.00	8.02	0.00	8.02	12.89	179.23
0						20.04 To 20.04	Date P.O. Job# ID Product Qty Rate 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 20.04 Ton	15 Fill Sand SE 30+ 20.04 7.50 150.30 20.04 Ton 150.30 20.04 150.30	Date P.O. Job# ID Product Qty Rate Amount Rate 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 20.04 Ton 150.30 20.04 150.30 150.30	Date P.O. Job # ID Product Qty Rate Amount Rate Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 Ton 150.30 0.00 0.00 20.04 Ton 150.30 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Other Amount Freight 00 2/14/2024 15 Fill Sand SE 30+ 20.04 Ton 150.30 0.00 0.00 8.02 0.00 20.04 Ton 150.30 0.00 8.02 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Fee Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Date P.O. Job# ID Product Qty Rate Amount Rate Amount Amount Fee Tax Amount 00 2/14/2024 15 Fill Sand SE 30+ 20.04 7.50 150.30 0.00 0.00 0.00 0.00 0.00 0.00 0.00

Total Invoice -179.23

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 attermey's fees and costs. If the Buyer falls 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

JM17

Page: 1

PACIFIC CORRUGATED PIPE COMPANY, LLC®

> We report to dun & bradstreet to better serve the credit community

Bill

To: C33541 WEKA INC. STEVE

236 W. ORANGE SHOW RD.

SUITE 114

San Bernardino, CA 92408

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

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

Subtotal:

659.71

Invoice Discount: Total Sales Tax:

0.00 51.13

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

Total USD:

710.84

RECEIVED APR - 5 2024

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.

HITE CAP

JM14

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	

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

FOR INFORMATION/PRICING ONLY

SOLD TO: 47765000

WEKA INC 236 W. ORANGE SHOW RD SUITE 114 SAN BERNARDINO CA 92408-2036 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, GA 90630-0040

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

ORD	DER DATE	0	RDER NO.	ORDERED BY		ACCOUN	T MANAGER			TAKEN BY			
03/0	06/2024	58	8034387	SCOTT ROBERTS		LEASE	SEAN M		TROOST, TAYLOR				
В	RANCH	AC	CT JOB NO.	TERMS	J. 10.1.	SHAM	SHIP VIA / ROUT		CUSTOMER JOB				
	820	47	7765999	NET 30 DAYS			0. WILL CA	LL					
LINE	PART NUM	BER		DESCRIPTION		QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDED PRICE	TAX		
0	HDRDESC		DELIVERY T	AG#: 28506837		1	0	0	1	0.00			
1	433SPMTS 94LB BAG TYPE S SPEC MORTAR MIX					2	9.90 BAG	0	2	19.80	1.7		
2	324DCF899B		DETENT PIN	.ESS 1/2" IMPACT WRENCH WIT I (BARE TOOL) DEWALT IBER: DM0C01F	тн	1	259.99 EA	0	1	259.99	22,7		
									RECE	SOL-03 311 501-03 354	- 7 20		

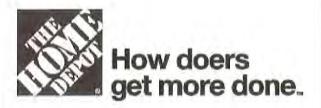
The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About WhiteCap.com

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	ng this invoice please call 1-866-857-0295.	TOTAL GROSS	279.79
	NO DEFLINDS OF EXC	HANGES ON NON STOCK MERCHANDISE	TOTAL TAX	24.49
	Visit https://www.whitecap.c	om/terms/terms-conditions-of-sale-terms to view lete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	DI WEARING TO THE RESERVE OF THE RES	SIGNATURE COPY ON FILE	TOTAL INVOICE	304.28



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

> 17.53 SUBTOTAL SALES TAX 1.36 TOTAL \$18.89

XXXXXXXXXXXX3052 HOME DEPOT

USD\$ 18.89

AUTH CODE 006064/0611793

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:

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



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

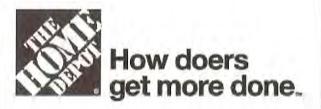
********* DID WE NAIL IT?

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



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 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 1600Z

PENNZOIL PLATINUM 5W20 1600Z
----Instant Vol Savings----020066035358 PROPNKMRK <A>

PRO MARKING FLRSCNT PINK 150Z 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

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.____8987_05/06/24_08:02_AM___



8987 02 95089 05/06/2024 1098

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
1 11 365 05/06/2025

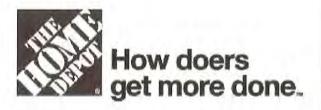
Take a short survey for a chance TO WIN A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H8B 199454 190469 PASSWORD: 24256 190467

8.44



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 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

SALES TAX 3.74
TOTAL \$52.01
XXXXXXXXXXXXX3052 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



RETURN POLICY DEFINITIONS

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

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



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

SOLD TO: 47765000

JM19

BRANCH ADDRESS

820 - WC SAN BERNARDINO CA (HUB)

(909) 379-2100 379 SOUTH I STREET SAN BERNARDING CA 92410 SAN BERNARDINO

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

TERRITORY:

SHIP TO: 10004876584

INVOICE

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

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 6040

CYPRESS, CA 90630-0040

BEAUMONT

WEKA INC 236 W, ORANGE SHOW RD WESTERN KNOLLS AVE // POTRERO RD SUITE 114 **BEAUMONT CA 92223** SAN BERNARDINO CA 92408-2036

ORI	DER DATE	ORDER NO.	ORDERED BY	ACCOUN	T MANAGER			TAKEN BY													
04/	25/2024	58978136	JASON MARTIN	LEASE	, SEAN M		CA	BRERA, CALE	В												
В	RANCH	CCT JOB NO.	TERMS	SHIP VIA / ROUTING				CUSTOMER													
	820 10	004876584	NET 30 DAYS		5. WALK I	N		BEAUM	IONT												
LINE	PART NUMBER		DESCRIPTION	QTY ORD	UNIT PRICE	ОТУ ВКО	QTY SHP	EXTENDED PRICE	TAX												
0	HDRDESC	DELIVERY TAG#: 29220635		1	0	0	1	0.00	AMT												
1 2	262SCRS825 437WS1312	A CONTRACTOR OF THE PROPERTY.	TRAW WATTLE FIBER ROLL OD STAKE 50/BUNDLE	30 4													30.00 RL 20.00 SET	0	30 4	900.00	78.7 7.0
								2 6 2024													

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. White Cap.com

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

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	For questions regardi	ng this invoice please call 1-866-857-0295.	TOTAL GROSS	980.00
	NO REFUNDS OR EXC	HANGES ON NON STOCK MERCHANDISE	TOTAL TAX	85.75
	Visit https://www.whitecap.o	com/terms/terms-conditions-of-sale-terms to view blete terms and conditions.	TOTAL SHIPPING AND HANDLING	0.00
RECEIVED BY:	JASON	SIGNATURE COPY ON FILE	TOTAL INVOICE	1,065.75

HITE CA

JM19

BRANCH ADDRESS 824 - WC POMONA CA (HUB)

(909) 947-4669 1480 EAST GRAND AVE. POMONA CA 91766 LOS ANGELES

INVOICE 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

TERRITORY:

SHIP TO: 10004342478

MAKE CHECKS PAYABLE TO:

White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040

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

SOLD TO: 47765000

White Cap, L.P. PO Box 4944

Orlando, FL 32802-4944

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

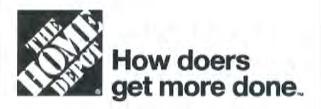
OR	DER DATE	RDER NO.	ORDERED BY	ACCOUN	NT MANAGER			TAKEN BY				
05/	09/2024		SCOTT ROBERTS	LEASE	, SEAN M		SU	LLIVAN, MATT	HEW			
_	RANCH	9258548	TERMS		SHIP VIA / ROUT	TING		CUSTOMER JO				
_	824	04342478	NET 30 DAYS		5. WALK I	N		2	92			
INE	PART NU	 1	DESCRIPTION	QTY ORD	UNIT PRICE	QTY ВКО	QTY SHP	EXTENDED PRICE	TAX			
0	HDRDESC 113PG19708 104200104	DELIVERY TA	**************************************	2	0 79.99 PL 6.00 EA	0	2 2	0.00 159.98 12.00				
			iudes All-Tex Waterproofing Solu y Supply Co, and Diamond Tool. I	*				ED MAY 10 300 501-e3	2024			

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

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For questions regarding this invoice please call 1-866-857-0295.	TOTAL GROSS	171.98
NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE VIEIT https://www.whitecap.com/terms/terms-conditions-of-sale-terms to view	TOTAL TAX	17.63
ED BY SCOTT	TOTAL SHIPPING AND HANDLING	0.00
SIGNATURE COPY ON FILE	TOTAL INVOICE	189.61



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> KEEPER FLAT LOOP LIFT SLING 2"X12'

038902035356 PTN2S1 <A> #8 X 2" PG10 EXT SCREW 1 LB 737164024770 2X6-8 RDWD <A> 1.5INX5.5INX96IN SUPCOM S4S

2@14.98 0000-999-735 CA LBR FEE <A,U>

CA LUMBER FEE 2@0.14

0.28N

29.96

SUBTOTAL 207.60 SALES TAX 16.07 TOTAL \$223.67

XXXXXXXXXXXXX3052 HOME DEPOT

USD\$ 223.67

AUTH CODE 008592/8010902

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:

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RETURN POLICY DEFINITIONS POLICY ID DAYS POLICY EXPIRES ON 11 365 04/08/2025

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www.homedepot.com/survey

User ID: HXZ 181868 172882 PASSWORD: 24208 172881



Remit to:

JM19

Chandler Aggregates Inc. P.O. Box 78450 Corona, CA 928 PH: 951-277-3900 FAX: 951-277-3339

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

Invoice

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

Tieles	8	20.00	0.00				Mate	erial	Fre	ight	Other	045	- Green		
Ticket	Date	P.O.	Job#	ID	Product	Qty	Rate	Amount	Rate	Amount	Amount	Other Freight	Fee Amount	Tax Amount	Total
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	504.54
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		591.54
	4/22/2024		311	15	ASTM #67 Rock	24.36	15.50	377.58	6.70	163.21	9.74	0.00	9.72	30.71	589.84 591.04
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		
	4/22/2024		311	15	Class II Base	25.73	8.50	218.71	6.70	172.39	10.29	0.00	10,29	30.76 18.55	590.82 430.23
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	
113624	4/22/2024		311	15	Class II Base	25.82	8.50	219,47	6.70	172.99	10.33	0.00			590.57
113626	4/22/2024		311	15	ASTM #67 Rock	24.37	15.50	377.74	6.70	163.28	9.75	0.00	10.33	18,61 30,79	431.73 591.31
Subtotal						197.66 To	on -	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 2 4 2024

501-03 1511

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.

Emailed



CALMAT CO.

JM19 SHIP TO:

FOB SAN BERNARDINO* **FOB WESTERN & 60 FWY FOB SAN BERNARDINO*** FOB SAN BERNARDINO SAN BERNARDINO, CA 92407

SOLD TO:

INVOICE

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

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

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

Invoices not Finance ncluding but rendered	paid accor Charge, C t not limited by suit or o	ding to our country to a reasonatherwise in co	redit terms wil all pay all cost able attorney's collecting past	be assess of collection fee for sen due invoice	ed a T n vices ss.	TAXES: CALIFORNI SAN BERNA TRANSACT	ARDINO	ISE TAY	PERCENT: 6.00% 1.25% 1.00%	Al	2	04.46 21.76	ALES TAX:	152.33	6-40	PRODUCT FREIGHT:		1,730.88	.		
OTAL QUA	NTITY:	18,	.03 TOTAL LO					TION AUTHORITY 0.50% 8.70 TOTAL OTHER:						AUTHORITY 0.50% 8.70 TOTAL OTHER:				10.00		\$1,893.2	
	SAL	ES REP		11.1.	P	O NUMBER			REF.			(CONTRACT NO			TAX EXE	EMPT ID.		TE	RMS	
	11718 Joe	elle Donaldso	on			311														OX - Payable i	
INVOICE	# INV	OICE DATE	CUSTOMER	NUMBER	LOCAT	TION	LOCA	TION		ORDER	1		BILL OF	LADING	_	month follow			ving month of		
7396738	8 04	/12/2024	99631-21	9668	4947-	221	SAN BERNA	RDINO HMA		1421	T		2,12 0.	2,5110			PICKU				
37.505.00					KET DE		0,11,02,111	TO THE	,	172)		PROD	UCT	r	FREIGH		- 2000	ADDED CHA	DOES		
HIP DATE	TICKET	VEHIC	CLE	CLASS		PROD CODE		DESC	RIPTION	T.	ом	QTY	PRICE	UOM	QTY	PRICE	иом	QTY	PRICE	AMOUNT	
4/09/2024	16142280	7066		DARD DARD		20804 ENVFEE	100000000000000000000000000000000000000	1 PG64-10 ental Fee -Ag	ig & Asphalt		т	18.0	96,01				L	1.00	10.00	1,730.6 10.6	

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RECEIVED APR 1.5.2024

311

JM18



We report to

dun & bradstreet

to better serve the credit community

Page: 1

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

WEKA INC. To:

STEVE 13680 Slover Ave Fontana, CA 92337-6951

United States

SalesPerson Our Order

Sandee Knuckey SO356573

Project Name

Contract #

BOL

BL376854

Bid Ref.	Item/Description	Quantity	Unit	Lengt h	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:

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

710.84

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.



CALMAT CO.

SHIP TO:

JM05, JM31

WESTERN KNOLL & 10&60FWY BEAUMOTN FOB SAN BERNARDINO* **FOB SAN BERNARDINO**

SAN BERNARDINO, CA 92407

SOLD TO:

INVOICE

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

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

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SALES REP PO NUMBER							REF			CONTRACT NO.			TAX EXEMPT ID.				TERMS		
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Rece	ive your in	voice faste	r and help	save the er	nvironment by	SAVE T enrolling in	IME AND SAVE A TR our email invoicing se help@vmcmail.com	rvice. With ema	il. Invo	oices are	e sent in c	! ne eas	y to op	en file d	irectly to	your Inb	oox. To sig	ın up, conta	ct us at