

Exhibit A

Additional Sewer Lateral Documentation



Balfour Beatty
5000 E Spring Street, Suite
360
Long Beach, CA 90815
CA License No. 664318

November 1, 2024

44173008

Jeff Noelte
EAST Valley Water District
31111 Greenspot Road
Highland, CA 92346

Re: EVWD- Sterling Natural Resource Center

Subject: Revised Change Order Request (058) – Additional Cost Associated with the Installation of Extra Sewer Laterals on Gravity Collection System

Dear Mr. Nolte,

Pursuant to Section 7 of the general conditions of the contract, please consider Balfour Beatty's (BB) Change Order Request (58) – Additional Cost Associated with the Installation of Extra Sewer Laterals on Gravity Collection System

Balfour Beatty requests a change order in the amount of \$ 639,762.00 for the additional cost associated with this change in scope. (see attached calculations).

In accordance with Section 8, BB will analyze the schedule to determine if there are any time impacts to the overall project schedule because of this change. Should it be determined that a time impact will occur as a result of this change, BB will forward a detailed time impact analysis for the specific change.

Should you have any questions regarding the above, please feel free to give me a call.

Sincerely,

Thomas Murray
Thomas Murray
Project Manager

Cc: Project File

Attachments:
BB Calculation

Change Order Request (058) – Additional Cost Associated with the Installation of Extra Sewer Laterals on Gravity Collection System

Lateral Cost		
	Letter 40 - Permit Cc	\$ 33,601.15
	Letter 44 R1	\$ 59,366.21
	Letter 45 R1	\$ 166,938.84
	Letter 46 R1	\$ 6,719.80
	Letter 47 R1	\$ 8,804.54
	Letter 48 R1	\$ 55,744.64
	Letter 49 R1	\$ 254,995.95
	Letter 50	\$ 14,828.19
	WSP	\$ 9,898.00
		\$ 610,897.32
mark up	5%	\$ 28,864.81
		\$ 639,762.13

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 040

February 7, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: City of San Bernardino Permit Fee – Billing Package (revised)

Dear Mr. Murray

This letter supersedes Rados Letter no. 39. Please see attached Billing No 83 for the City of San Bernardino Permit fee totaling \$33,601.15 plus 10% markup = \$36,961.27. This permit is reimbursable per our contract with Balfour Beatty as memorialized in our conversation over the phone on Thursday, February 1, 2024.

Please include the value of \$36,961.27 in an upcoming change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (2)

CC: 736, 5A, CA, 95005

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Right-Of-Way Permit

Contract: 2018-01

Report No.

Change Order 507
 Billing Number 83.0
 Report Date 2/06/2024
 Perform Date 2/05/2024

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 E2301401	12/26/2023	City Of San Bernardino / Permit Fee	1.000	33,601.15000	33,601.15

Labor Charges

Equipment Charges

Material Charges

Subtotal 33,601.15

Material Total 33,601.15

Activity Total 33,601.15

Work Total 33,601.15

Bill Subtotal 33,601.15

Bill Total + 33,601.15

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWN 2-6-24

**Public Works Department**

Office: 201 North E Street, 2nd Floor

Mail: 290 North "D" ST San Bernardino, CA 92401

Phone: (909) 384-5140 FAX: (909) 384-5190

Website: www.sbcity.org

RIGHT-OF-WAY PERMIT

Permit No. E2301401

Status: **ISSUED**

Issued Date: 12/26/2023

Applicant:

STEVE P. RADOS

Contractor:

STEVE P. RADOS

2002 E. MCFADEN AVE
SANTA ANA2002 E. MCFADEN AVE
SANTA ANA

714-835-4612

714-835-4612

Insurance expiration date: 04/01/2020

Location: 9TH ST, DEL ROSA DR AND BASELINE ST

Adjacent Address: 054 N DEL ROSA DR SB

Insp. Area:

Purpose of Permit: **TCP FOR COMPLETION OF THE EVWD DEL ROSA COLLECTOR SEWER PROJECT.**

Work Order Number: 9TH ST& DEL ROSA DR

Date(s): 01/02/2024 - 05/02/2024

Time(s): **AFTER HOURS (NO HOLIDAYS)**

Description	Quantity	Fee Amount
Lane Closure Days:	63	\$1,725.00
Special Event LC:	0	\$0.00
Special Event SC:	0	\$0.00
Const. Road Closure:	0	\$0.00
Temp. Encroach. Permit (With Lane Closure):	0	\$0.00
After Hours Inspections:	132	\$24,798.84
Normal Hours Inspections:	60	\$8,261.60
Miscellaneous Fees:		
Issuance Fee:		\$0.00
Extension Fee:		\$160.00
Archival Fee:		\$0.00
Technology Fee:		\$655.71
Total Fee Amount		\$33,601.15

COMMENTS: 1: PERMIT VOID IF WORK NOT COMMENCED BY 05/02/2024. EXTENSION MUST BE REQUESTED PRIOR 05/02/24 (MC 12.03.160).

2: PERMIT VALID FOR 3 DAYS OF LANE CLOSURE TCP IN CITY ROW.

3: TCP FOR COMPLETION OF THE EVWD DEL ROSA COLLECTOR SEWER PROJECT, ON 9TH ST AND DEL ROSA DR ONLY.

4: CONTRACTOR SHALL POST TEMP. "NO PARKING" SIGNS 72 HOURS PRIOR TO WORK.

5: AFTER HOURS WORK REQUIRES TO COORDINATE WITH THE CITY INSPECTORS.

6: APPROVED FOR CITY OF SAN BERNARDINO ONLY.

7: COORDINATE WITH THE BUS AUTHORITY FOR ANY TEMPORARY CLOSURES OR RELOCATIONS.

8: ANY DAMAGES TO CITY PROPERTY SHALL BE THE RESPONSABILITY OF THE CONTRACTORS.

9: PERMIT EXTENDED, NEW EXPIRATION DATE IS 05/02/2024. EXTENSION MUST BE REQUESTED PRIOR TO 05/02/2024 (MC 12.03.160).

Inspection must be scheduled 24 hours in advance, before work is done. Call M-F 7:30 a.m. to 4:00 p.m. (909) 384-7272

"I certify that I have read and must perform in accordance with the General Provisions attached and certify that my performance of work for which this permit is issued shall comply with the Workman's Compensation Laws of California."

Applicant's Signature

Date Signed

2/2/24
2/2/2024

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 044r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Baseline Street and Del Rosa Drive Cut Over – Extra Work Billing Package (Revised Package)

Reference: Rados Letter No. 42

Dear Mr. Murray

Please see attached revised billing package for the Baseline and Del Rosa Cut Over delay consisting of Extra Work Billings No 98 thru 105, 107, 108, 110, 138 thru 145, and 186 thru 188 totaling \$53,969.28 x 1.1 = \$59,366.21.

We respectfully request to have this extra work added to an official change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (33)

CC: 736, SA, CA, 96020

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01
 Report No.

Change Order 020
 Billing Number 98.0
 Report Date 4/01/2024
 Perform Date 1/16/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Labor Charges

Equipment Charges
 Subtotal 249.84
 Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWR 9-6-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 16 / 24 Day of Week S M **T** W T F S Project No. 736 Cost Code No. 46020 Report No. MJ-13

Project Name Del Rosa Sewer Firm/Owner EVWD/Balfour Beatty Invoice No. Attention Danny

Description of work Baseline/Del Rosa Cut-over MH #19
Standby Plant not ready for new flows

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		½ Ton	
Asphalt Roller		Gas detector <u>2 each</u>	8	Dump Truck	
Light Plant <u>each</u>	8	Blower/tripod/winch/Harnesses <u>2 each</u>	8	Message Boards <u>2 each</u>	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem <u>yes</u>	Statewide Traffic <u>yes</u>
Western <u>yes</u>	Stemar
Cold-mix-Sand-AB	Dump Trucks
United Rentals & Telfet <u>yes</u>	Ferguson
Penhall	<u>KHI</u>

Owner Rep Date Contractor Rep [Signature] Date 1-16-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over				Contract: 2018-01				Change Order Billing Number 020 Report Date 99.0 Perform Date 4/01/2024 1/17/2024	
Equipment Charges								Labor Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 6331	Loader	8.00		17.958		0.110	143.664		
E02 LITE	Light Tower	8.00		1.200		0.110	9.600		
E03 LITE	Light Tower	8.00		1.200		0.110	9.600		
E04 AC	Air Compressor	8.00		3.424		0.120	27.392		
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384		
E06 GEN	Generator	8.00		0.634		0.110	5.072		
E07 1376	Crew Truck	8.00		6.018		0.110	48.144		
								Equipment Charges	
								Subtotal	249.84
								Equipment Total	249.84
								Material Charges	
								Activity Total	249.84
								Work Total	249.84
								Bill Subtotal	249.84
								Bill Total +	249.84

Dwn 9-6-24

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over				Contract: 2018-01 Report No.				Change Order Billing Number 020 Report Date 100.0 Perform Date 4/01/2024 1/18/2024	
Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Charges	
E01 6331	Loader	8.00		17.958		0.110	143.664		
E02 LITE	Light Tower	8.00		1.200		0.110	9.600		
E03 LITE	Light Tower	8.00		1.200		0.110	9.600		
E04 AC	Air Compressor	8.00		3.424		0.120	27.392		
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384		
E06 GEN	Generator	8.00		0.634		0.110	5.072		
E07 1376	Crew Truck	8.00		6.018		0.110	48.144		
								Equipment Charges Subtotal 249.84	
								Equipment Total 249.84	
								Material Charges	
								Activity Total 249.84	
								Work Total 249.84	
								Bill Subtotal 249.84	
For Owner/Resident Engineer's Use Only									
<input type="checkbox"/> New Bill <input type="checkbox"/> Resubmittal				<input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction		Date of Action: Date Received:		Bill Total + 249.84	
Dwn 9-6-24									

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01
 Report No.

Change Order 020
 Billing Number 101.0
 Report Date 4/01/2024
 Perform Date 1/19/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Labor Charges

Equipment Charges
 Subtotal 249.84
 Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84
 Page 1

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

Dwh 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01

Report No.

Change Order
Billing Number
Report Date
Perform Date

020
102.0
4/01/2024
1/22/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Labor Charges

Equipment Charges

Subtotal 249.84

Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWR 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over				Contract: 2018-01				Change Order Billing Number 020 Report Date 103.0 Perform Date 4/01/2024 1/23/2024	
Report No.									
Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 6331	Loader	8.00		17.958	0.110		143.664		
E02 LITE	Light Tower	8.00		1.200	0.110		9.600		
E03 LITE	Light Tower	8.00		1.200	0.110		9.600		
E04 AC	Air Compressor	8.00		3.424	0.120		27.392		
E05 WTRL	Water Trailer	8.00		0.798	0.210		6.384		
E06 GEN	Generator	8.00		0.634	0.110		5.072		
E07 1376	Crew Truck	8.00		6.018	0.110		48.144		
Labor Charges									
Equipment Charges									
Subtotal							249.84		
Equipment Total							249.84		
Material Charges									
Activity Total							249.84		
Work Total							249.84		
Bill Subtotal							249.84		
Bill Total +							249.84		

DWR 9-6-24

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over				Contract: 2018-01 Report No.				Change Order 020 Billing Number 104.0 Report Date 4/01/2024 Perform Date 1/24/2024	
Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 6331	Loader	8.00		17.958		0.110	143.664		
E02 LITE	Light Tower	8.00		1.200		0.110	9.600		
E03 LITE	Light Tower	8.00		1.200		0.110	9.600		
E04 AC	Air Compressor	8.00		3.424		0.120	27.392		
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384		
E06 GEN	Generator	8.00		0.634		0.110	5.072		
E07 1376	Crew Truck	8.00		6.018		0.110	48.144		
								Labor Charges	
								Equipment Charges Subtotal 249.84	
								Equipment Total 249.84	
								Material Charges	
								Activity Total 249.84	
								Work Total 249.84	
								Bill Subtotal 249.84	
								Bill Total + 249.84	

DWL 9-6-24

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Page 1
 www.evwbills.com

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order: 020	
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number: 105.0		Report Date: 4/01/2024	
Work Performed By: Steve P. Rados, Inc.										Perform Date: 1/25/2024			
Description of Work: Standby for Baseline/Del Rosa Cut Over										Report No.			
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended						
E01 6331	Loader	8.00		17.958		0.110	143.664						
E02 LITE	Light Tower	8.00		1.200		0.110	9.600						
E03 LITE	Light Tower	8.00		1.200		0.110	9.600						
E04 AC	Air Compressor	8.00		3.424		0.120	27.392						
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384						
E06 GEN	Generator	8.00		0.634		0.110	5.072						
E07 1376	Crew Truck	8.00		6.018		0.110	48.144						
								Labor Charges					
								Equipment Charges					
								Subtotal 249.84					
								Equipment Total 249.84					
								Material Charges					
								Activity Total 249.84					
								Work Total 249.84					
								Bill Subtotal 249.84					
								Bill Total + 249.84					

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DON 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Baseline/Del Rosa Cut Over

Contract: 2018-01

Report No.

Change Order
 Billing Number
 Report Date
 Perform Date

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	12.00			121.890			1,462.680
L02 LBR	F APARICIO	5.00			151.680			758.400
L03 OE	R APARICIO	12.00			147.360			1,768.320
L04 OE	R APARICIO	4.00			183.550			734.200
L05 LBR	A ROMERO	12.00			109.490			1,313.880
L06 LBR	A ROMERO	4.00			135.300			541.200
L07 LBR	J RAMIREZ	12.00			113.530			1,362.360
L08 LBR	J RAMIREZ	4.00			140.630			562.520

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00	8.00	163.250	145.293		2,468.344
E02 LITE	Light Tower	8.00	8.00	10.910	9.601		164.088
E03 GEN	Generator	8.00	8.00	5.760	5.069		86.632
E04 1376	Crew Truck	8.00	8.00	54.710	48.145		822.840
E05 1248	Pickup	8.00	8.00	42.390	37.303		637.544

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 0846829	2/03/2024	Ferguson Enterprises / Pipe & Fittings	1.000	2,587.76000	2,587.76

* credit for contract work of \$11,000 provided
 on billing number 186.
 Dwn 9-6-24

95C Balance

8.00 9.00 102.95 91.63 1,556.64

Labor Charges

RT Labor	0.00
OT/DT Labor	8,503.56
Subtotal Labor	8,503.56
Subsistence	0.00
Other Expenses	0.00
Labor Total	8,503.56

Equipment Charges

Subtotal	5,736.03
Equipment Total	5,736.03
Material Charges	
Subtotal	2,587.76
Material Total	2,587.76

Activity Total 16,827.40

Work Total 16,827.40

Bill Subtotal 16,827.40

Bill Total + 16,827.40

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 2 / 3 / 24	Day of Week S M T W T F (S)	Project No. 736	Cost Code No. 96020	Report No. MT-22
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
Because of daytime operations sewer flows were to high to utilize the stemar bypass plug system we had ready because of the HDPE above ground discharge a major traffic detour was necessary. If the plugged bypass system was used the cut-over could have been complete in 7 hours maximum

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	
Loader/Forks	16	Cutoff Saw		Generator	
Backhoe		Tamper		1 ton	
Trench Box		125 CFM		¾ Ton	
Trench Box				¾ Ton	16
Steel Plates		15 lb. Hammer		Ton	16
Asphalt Roller		Gas detector	X 2	Dump Truck	
Light Plant	X 16	Blower/tripod/winch/Harnesses	X 2	Message Boards	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	16		Jose Ramirez	16	
Francisco Apariso	17				
Ruben Apariso	16				
Alex Romero	16				

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem	yes	Statewide Traffic	yes
Western		Stemar	yes
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet		Ferguson	Special Bowl materials 18" PVC
Penhall		Pipe & Fittings	
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim



WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0846829	\$2,587.76	27794	1 of 1

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

FERGUSON WATERWORKS #1003
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 103020

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 8:00 am, Feb 07, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

FERGUSON WW 1082
1315 N SANTIAGO STREET
SANTA ANA, CA 92701

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1088	1088	CA30SA	736	DCA	736-STERLING NATURAL SNRC	02/02/24	66100

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
20 1	20 1	SDR35P1820 MUL043203	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 18X20 F679 PS46 PVC GJ SWR PIPE 18 PVC SWR GX5 45 BEND	68.340 1001.860	FT EA	1366.80 1001.86
			INVOICE SUB-TOTAL			2368.66
			TAX	Orange/Santa Ana		219.10

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

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

18" SDR35 MH19 - Baseline
cutover Design Change
X Work MT-22

736-96020

3-3-24
MUL

Looking for a more convenient way to pay your bill?

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TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$2,587.76

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.

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Baseline/Del Rosa Cut Over - Xylem		Contract: 2018-01 Report No.	Change Order Billing Number 020 Report Date 110.0 Perform Date 4/01/2024 2/07/2024
---	--	---------------------------------	--

Material/Specialist Work/Lump Sum or Unit Price Payment			
Number	Date	Vendor Name and Description	
M01 401314190	2/07/2024	Xylem Dewatering Solutions / Pipe Fittings	
M02 401314591	2/07/2024	Xylem Dewatering Solutions / Pipe Fittings	
M03 401314863	2/07/2024	Xylem Dewatering Solutions / Tech & Fusion Machine	

Units	Unit Price	Extended
1.000	9,638.51000	9,638.51
1.000	8,242.16000	8,242.16
1.000	2,500.00000	2,500.00

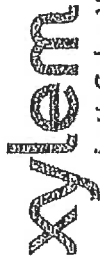
* credit for flow thru plogs provided
 on billing No. 187. Dwl 9-6-24

Labor Charges	
Equipment Charges	
Material Charges	
Subtotal	20,380.67
Material Total	20,380.67
Activity Total	20,380.67
Work Total	20,380.67
Bill Subtotal	20,380.67
Bill Total +	20,380.67

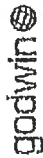
For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Dwl 4-24-24



Let's Solve Water



Invoice

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Sold by:

S
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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Remit to:
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

BY:

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust No	Invoice Date	Invoice No
00013511	02-12-2024	401314190

Page 1 of 2

Customer PO	Ordered By	Contract Dates	Contract Description	Rental Contract #	Sales Representative	Order Taken By	Payment Terms
7361001	Jeff McGrand	12-27-2023		217014977	Jenny Amado	James O. Rufing	Net 30
Rental 01/24/2024 Thru 02/08/2024 *Return*							
1	D-63042	CD150M 6" 4045T290-SP2 IT4 SB CS			2	D W	377.00 1,131.00 3,016.00
1	D-63068	CD150M 6" 4045T290-SP2 IT4 SB CS			2	D W	377.00 1,131.00 3,016.00
1	D-63566	CD150M 6" 4LE2X-T4 PG Global SB CS			2	D W	236.25 708.75 1,890.00
1	GL06-0066	GL6 Drop Trl CS CD150/HS150 (9233)			2	D W	39.00 117.00 312.00
1	AD080060F1F1F1R	8" 150#FL x 6" 150#FL Conc Adapter			2	D W	13.00 39.00 104.00
1	AD080060F1F1F2R	8" 150#FL x 6" 150#FL Ecco Adapter			2	D W	13.00 39.00 104.00
1	BN06090F1F001R	6" 90 Degree Bend W/150#FL			2	D W	12.00 36.00 96.00
1	PZONE01ROLLBACK	Pickup Zone 1 Rollback			2	D W	185.00 185.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.



Invoice

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Sold by:

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O

Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

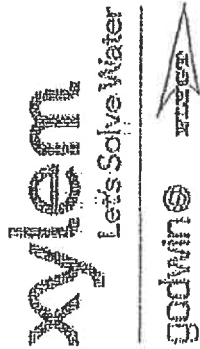
S H I P T O

Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Customer No.	Invoice Date	Invoice No.
00013511	02-12-2024	401314190

Page 2 of 2

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms			
736-1001	Jeff McGrand	12-27-2023	217014977	Jenny Amado	James O. Rufing	Net 30			
QTY	ITEM	DESCRIPTION			PER	DW/MT	RATE	AMOUNT	Taxes
1	ENVFEE	Environmental Fee						140.00	
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE									
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.									
					Shipping				
					\$ 185.00			\$ 140.00	\$ 775.51
					Labor				
					\$ 0.00				
					Rental				
					\$ 8,538.00				
					Total Invoice		\$ 9,638.51		



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

SOLO
Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

SHIP TO
Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

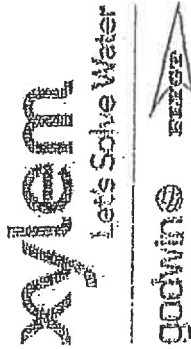
Order No.	Invoice Date	Invoice No.
00013511	02-13-2024	401314591

Page 1 of 2

Customer PO	Ordered By	Contact Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
736-1001	Jeff McGrand	12-27-2023	217014977	Jenny Amado	James O. Rufing	Net 30	
QTY	ITEM	DESCRIPTION			PER DAY	RATE	AMOUNT
Rental 01/24/2024 Thru 02/20/2024							
4	HSCM060020F1NR	6" x 20' Composite Hose W/150#FL			1	M 479.25	1,917.00
3	HSCM060010F1NR	6" x 10' Composite Hose W/150#FL			1	M 297.00	891.00
3	VLCM0600F1C00R	6" Check Valve W/150#FL			1	M 189.00	567.00
3	VLGT0600F1C00R	6" Gate Valve W/150#FL			1	M 189.00	567.00
1	AD120060F1F1F1R	12" 150#FL x 6" 150#FL Conc Adapter			1	M 162.00	162.00
2	TE120F1F1F1F02R	12" x 12" x 6" Tee W/150# FL			1	M 144.00	288.00
3	BN08045QDQG000R	8" 45 Degree QD Bend			1	M 117.00	351.00
3	AD08060QFQMG0R	8" FQD x 6" MQD Adapter			1	M 117.00	351.00
3	BN06090F1F001R	6" 90 Degree Bend W/150#FL			1	M 108.00	324.00
3	PC060100000R	Portable Containment Dike 6' x 10'			1	M 100.00	300.00
4	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter			1	M 54.00	216.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

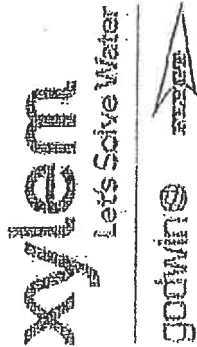
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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust No	Invoice Date	Invoice No
00013511	02-13-2024	401314591

Page 2 of 2

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
736-1001		Jeff McGrand	12-27-2023	217014977	Jenny Amado	James O. Rufing	Net 30	
QTY	ITEM	DESCRIPTION			PER	DRY/W	RATE	AMOUNT
3	BN1209017E000R	12" 90 Deg HDPE SDR17 B/W Bend Long Rad			1	M	54.00	162.00
2	BN1204517E000R	12" 45 Deg HDPE SDR17 B/W Bend Long Rad			1	M	54.00	108.00
500'	PPPE120001BW17R	12" HDPE Pipe SDR17 (Per Foot)			1	M	2.75	1,375.00
4	MSBU120F1000R	12" HDPE 150#FL Back Up Ring			1	M	0.00	0.00
3	ACCESSORYR	2 1/2" FNST x 4" 150# flange Fuush adapter with isolation ball valve.			1	M	0.00	0.00
3	ACCESSORYR	15' leakoff hoses			1	M	0.00	0.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE								
				Rental	Labor	Shipping	Misc Charges	Taxes
				\$ 7,579.00	\$ 0.00	\$ 0.00	\$ 0.00	\$ 663.16
Important Information: Due to fraud attempts any communication for changes of bank account						Total Invoice		\$ 8,242.16



Sold by:
Invoice is consistent
with SPR narrative

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust. No.	Invoice Date	Invoice No.
00013511	02-14-2024	401314863

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
736-1001	Jeff McGrand	02-03-2024	217015008	Jenny Amado	Jenny Amado	Net 30
QTY	ITEM	DESCRIPTION			UNIT AMOUNT	EXTENDED AMOUNT
		<div>Comments</div> <div>Fused HDPE Pipe - supplied (2) Technicians on 2/03/24. Includes use of Godwin Service Truck and Fusion Machine.</div>				
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE						
Important Information: Due to fraud attempts any communication for changes of bank account						
		Rental	Labor	Shipping	Misc. Charges	Taxes
		\$ 0.00	\$ 2,500.00	\$ 0.00	\$ 0.00	\$ 0.00
					Total Invoice	\$ 2,500.00

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01

Change Order
 Billing Number 020
 Report Date 138.0
 Perform Date 4/16/2024
 1/29/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958	0.110		143.664
E02 LITE	Light Tower	8.00		1.200	0.110		9.600
E03 LITE	Light Tower	8.00		1.200	0.110		9.600
E04 AC	Air Compressor	8.00		3.424	0.120		27.392
E05 WTRL	Water Trailer	8.00		0.798	0.210		6.384
E06 GEN	Generator	8.00		0.634	0.110		5.072
E07 1376	Crew Truck	8.00		6.018	0.110		48.144

Labor Charges

Equipment Charges

Subtotal 249.84

Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84

Page 1 www.ewdl.com

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

Dwh 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01

Change Order 020

Billing Number 139.0

Report Date 4/16/2024

Perform Date 1/30/2024

Report No.

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Labor Charges

Equipment Charges
Subtotal 249.84
Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84

Page 1

www.enbills.com

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmital ☐ Returned for Correction ☐ Date Received:

Dwn 9-6-24

NTS Universal Bill Form

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for Baseline/Del Rosa Cut Over

Contract: 2018-01

Report No.

Change Order 020
 Billing Number 140.0
 Report Date 4/16/2024
 Perform Date 1/31/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Labor Charges

Equipment Charges

Subtotal 249.84

Equipment Total 249.84

Material Charges

Activity Total 249.84

Work Total 249.84

Bill Subtotal 249.84

Bill Total + 249.84

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmittal ☐ Returned for Correction

Date of Action:
 Date Received:

DWL 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over		Contract: 2018-01 Report No.	Change Order Billing Number 020 Report Date 141.0 Perform Date 4/16/2024 2/01/2024
---	--	---------------------------------	--

Equipment Charges				Labor Charges			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	8.00		17.958		0.110	143.664
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 LITE	Light Tower	8.00		1.200		0.110	9.600
E04 AC	Air Compressor	8.00		3.424		0.120	27.392
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144

Equipment Charges	
Subtotal	249.84
Equipment Total	249.84

Material Charges

Activity Total	249.84
----------------	--------

Work Total	249.84
------------	--------

Bill Subtotal	249.84
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Bill Total	249.84
------------	--------

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubinitial	<input type="checkbox"/> Returned for Correction	Date Received:

Duck 9-6-24

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Standby for Baseline/Del Rosa Cut Over				Contract: 2018-01 Report No.				Change Order Billing Number 020 Report Date 142.0 Perform Date 4/16/2024 2/02/2024	
Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Charges	
E01 6331	Loader	8.00		17.958		0.110	143.664		
E02 LITE	Light Tower	8.00		1.200		0.110	9.600		
E03 LITE	Light Tower	8.00		1.200		0.110	9.600		
E04 AC	Air Compressor	8.00		3.424		0.120	27.392		
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384		
E06 GEN	Generator	8.00		0.634		0.110	5.072		
E07 1376	Crew Truck	8.00		6.018		0.110	48.144		
								Equipment Charges Subtotal 249.84	
								Equipment Total 249.84	
								Material Charges	
								Activity Total 249.84	
								Work Total 249.84	
								Bill Subtotal 249.84	
For Owner/Resident Engineer's Use Only									
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:		Dwn 4-6-24			
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:					
								Bill Total + 249.84	

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Baseline/Del Rosa - Traffic Control

Contract: 2018-01
 Report No.

Change Order 020
 Billing Number 143.0
 Report Date 4/16/2024
 Perform Date 2/03/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PCMS	Message Board	128.00	256.00	11.990	8.393		3,683.328
E02 PCMS	Message Board	128.00	256.00	11.990	8.393		3,683.328

* Message board contains Rate due to delay in performing tie-in. Boards owned by Rados. DWL 9-6-24

Labor Charges

Equipment Charges
 Subtotal 7,366.66

Equipment Total 7,366.66

Material Charges

Activity Total 7,366.66

Work Total 7,366.66

Bill Subtotal 7,366.66

Bill Total + 7,366.66

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWL 4-22-24

DAILY EXTRA WORK REPORT

East Valley Water District			Contract: 2018-01		Change Order 020						
Contractor Job: 736 - Sterling Natural Resource Center					Billing Number 144.0						
Work Performed By: Steve P. Rados, Inc.			Report No.		Report Date 4/16/2024						
Description of Work: Baseline/Del Rosa - Mobilization & Demobilization					Perform Date 2/03/2024						
Material/Specialist Work/Lump Sum or Unit Price Payment											
Number	Date	Vendor Name and Description	Units	Unit Price	Extended						
M01 23-103	2/03/2024	Foresight Associates, Inc. / Service	1,000	10,500.00000	10,500.00						
Equipment Charges											
Material Charges											
Subtotal			10,500.00								
Material Total			10,500.00								
Activity Total			10,500.00								
Work Total			10,500.00								
Bill Subtotal			10,500.00								
Bill Total + 10,500.00											

☐ New Bill

☐ Approved for Payment

☐ Resubmittal

Date of Action:

Date Received:

Don 9-6-24

NTS Universal Bill Form

Page 1

www.ewdills.com

FORESIGHT ASSOCIATES, INC.

Established 1999

519 Corona Del Campo Loop
Las Cruces, NM 88011
Tel. 915-525-6548

Original
Invoice

INVOICE

Page 1 of 1

INVOICE NO. 23-102
DATE: 1/8/24

TO:
Steve P Rados Inc.
2002 E. McFadden Ave. #200
Santa Anna, CA 92705
Tel. 714-835-4612

FOR:
Professional Services
DEC 18, 2023 to JAN 8, 2024

Del Rosa Collector Sewer Job #736
San Diego, Alvarado Bid

DESCRIPTION	QTY	AMOUNT
Report to Derek Rados Scope: Manage Sewer Connections, MGD: 1.72, 1.29, 1.29, .02, .05, 1.40, .06, .08, .18, X 3.0 peak factor for bypass equipment capacities Connect 29 ea. 4 & 6-inch live sewer laterals with inserts to the new main. Depths 10 to 15 VF to top of main Rados interface: Balfour Beatty, Xylem, City of San Bernardino, City of Highland, Ferguson, and Statewide Traffic. 12/26/23 City of San Bernardino, Secure ROW permit. Approved TCP 9 th /Del Rosa Sewer bypass. Business License 9 th /Del Rosa Traffic control setup, crew and Xylem onsite working. Stop Order 1pm Balfour Beatty plant startup Issue. Directed to begin again 1-11-24 <ul style="list-style-type: none">Inventory and Order new fittings conforming to RFI 008Inventory drop and lateral piping, review Ferguson orderExtra work and delay documentation, owner rep signatures3-Week and Completion SchedulesCorrespondence, PermitsUnion DispatchesCATTCH Manual TCP'sEquipment Requests, Delivery/pickup schedulingGravity sewer bypass plans DEC 18, 2023 – JAN 8, 2024, 60 Hrs @ \$175	60	\$10,500.00
CASH REIMBURSEMENT		200.82
	Total	\$10,700.82

Special Instructions: Hold Checks for Derek Rados.
Total due in 30 days. Overdue accounts subject to a service charge of 1% per annum.

Thank you for your business!

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Baseline/Del Rosa - Same Hours as Crew on Billing No. 107				Contract: 2018-01 Report No.		Change Order 020 Billing Number 145.0 Report Date 4/24/2024 Perform Date 2/03/2024	
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number M01	Date	Vendor Name and Description Misc / lidefanzo Vivanco	Units 16.000	Unit Price 100.00000	Extended 1,600.00		
<div> <div>Labor Charges</div> <div>Equipment Charges</div> <div>Material Charges</div> <div>Subtotal 1,600.00</div> <div>Material Total 1,600.00</div> <div>Activity Total 1,600.00</div> <div>Work Total 1,600.00</div> <div>Bill Subtotal 1,600.00</div> <div>Bill Total + 1,600.00</div> </div>							
<div> <div> <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Resubmittal </div> <div> Date of Action: Date Received: </div> </div> <div> For Owner/Resident Engineer's Use Only </div> <div> DWL 9-6-24 </div>							

Ildefonso Vivanco

Street Address

P: Phone Number

Email

City, State ZIP Code

F: Fax Number

Website

Bill To: Ildefonso Vivanco

Phone:

Invoice #:

Address:

Fax:

Invoice Date:

Email:

Invoice For:

Item #	Description	Qty	Unit Price	Discount	Price
	1/22/2024	2	\$ 100.00		\$ 200.00
	1/24/2024	4	\$ 100.00		\$ 400.00
	1/26/2024	4	\$ 100.00		\$ 400.00
	1/29/2024	8	\$ 100.00		\$ 800.00
	1/30/2024	8	\$ 100.00		\$ 800.00
	1/31/2024	11	\$ 100.00		\$ 1100.00
	2/2/2024	8	\$ 100.00		\$ 800.00
	2/3/2024	16	\$ 100.00		\$ 1600.00
	2/9/2024	7	\$ 100.00		\$ 700.00
					\$ -
					\$ -
Invoice Subtotal					\$ 6,800.00
Tax Rate					
Sales Tax					\$ -
Other					
Deposit Received					
TOTAL					\$ 6,800.00

* Baseline / Del Rose
Cut Over DUL 9-6-24

Make all checks payable to Ildefonso Vivanco.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Contractor Cut Over		Contract: 2018-01 Report No.	Change Order 020 Billing Number 186.0 Report Date 9/06/2024 Perform Date 9/06/2024
--	--	---------------------------------	---

Material/Specialist Work/Lump Sum or Unit Price Payment					Labor Charges
Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01		Misc / Credit	1.000	11,000.00000	11,000.00

Labor Charges	
Equipment Charges	
Material Charges	
Subtotal	11,000.00
Material Total	11,000.00
Activity Total	11,000.00
Work Total	11,000.00
Bill Subtotal	11,000.00
CREDIT	
Bill Total	- 11,000.00

For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Returned for Correction <input type="checkbox"/> Resubmital		Date of Action: Date Received:
--	--	-----------------------------------

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Flow Thru Plugs

Contract: 2018-01

Report No.

Change Order 020

Billing Number 187.0

Report Date 9/06/2024

Perform Date 9/06/2024

Material/Specialist Work/Lump Sum or Unit Price Payment				
Number	Date	Vendor Name and Description	Units	Unit Price
M01		Misc / Credit	1.000	400.00000
				Extended 400.00

Labor Charges		
Equipment Charges		
Material Charges		
Subtotal	400.00	
Material Total	400.00	
Activity Total 400.00		
Work Total 400.00		
Bill Subtotal 400.00		
CREDIT Bill Total - 400.00		

☐ New Bill

☐ Approved for Payment

☐ Resubmittal

☐ Returned for Correction

Date of Action:

Date Received:

For Owner/Resident Engineer's Use Only

NTS Universal Bill Form

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order	020
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number	188.0
Work Performed By: Steve P. Rados, Inc.				Report Date	9/09/2024
Description of Work: Baseline/Del Rosa - Xylem		Report No.		Perform Date	9/09/2024

Material/Specialist Work/Lump Sum or Unit Price Payment					Labor Charges
Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 401307752	1/15/2024	Xylem Dewatering Solutions / Tech & Fusion Machine	1,000	5,177.63000	5,177.63

Equipment Charges	
Material Charges	
Subtotal	5,177.63
Material Total	5,177.63
Activity Total	
Activity Total	5,177.63
Work Total	
Work Total	5,177.63
Bill Subtotal	
Bill Subtotal	5,177.63

For Owner/Resident Engineer's Use Only <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment Date of Action: _____ <input type="checkbox"/> Resubmittal <input type="checkbox"/> Returned for Correction Date Received: _____		DWL 9-11-24	Bill Total + 5,177.63
Page 1			www.ewdills.com



Invoice

Sold by:
Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)



SOLO
Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128



ITOT
Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

Cust. No.	Invoice Date	Invoice No.
00013511	01-15-2024	401307752

Page 1 of 1

Customer PO	Ordered By	Contract Date	Service Contract #	Sales Representative	Order Taken By	Payment Terms
736-1001	Jeff McGrand	12-27-2023	217014979	Jenny Amado	Jenny Amado	Net 30
QTY	ITEM	DESCRIPTION			UNIT AMOUNT	EXTENDED AMOUNT
1	FSTR180001R	Mcelroy T500III Fusion Machine 6-20" • 2 day S/N: C107242/1MJ9707			2,030.00	2,030.00
16	FUSIONTECH	Fusion Technician Standard Rate			170.00	2,720.00
1	SERVICETRUCK	Godwin Service Truck • 2 days			250.00	250.00
ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE						
Rental			Labor	Shipping	Misc. Charges	Taxes
\$ 2,030.00			\$ 2,720.00	\$ 0.00	\$ 250.00	\$ 177.63
Important Information: Due to fraud attempts any communication for changes of bank account details have to be confirmed by a call-back with your respective Xylem contact person.					Total Invoice \$ 5,177.63	

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 045r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Additional Sewer Laterals – Extra Work Billing Package – Progress Billing (Revised Package)

Dear Mr. Murray

Please see attached billing package for the Additional Sewer Laterals consisting of Extra Work Billings No 111 thru 113, 121, 123 thru 135, 148 thru 150 totaling $\$151,762.58 \times 1.10 = \$166,938.84$. Note: this only includes extra lateral work performed through April 5, 2024.

Regarding comments from Balfour Beatty received on the previous version of the package:

- a) Billing Number 111: Penhall Invoice 186101 was already split 2/3 extra: 1/3 contract. No change made to billing.
- b) Billing Number 135: All rental invoices were already split 2/3 extra: 1/3 contract. No change made to billing.

We respectfully request to have this extra work added to an official change order so we can bill for it on the June 2024 pay application.

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

if you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

A handwritten signature in dark ink, appearing to read 'Derek Rados', with a stylized flourish extending to the right.

Derek Rados
Vice President

Enclosure: (93)

CC: 736, SA, CA, 96018

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order 018
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number 111.0
Work Performed By: Steve P. Rados, Inc.				Report Date 4/10/2024
Description of Work: Sawcut Locations for Sewer Connections 2/3 to 1/3 Split		Report No.		Perform Date 1/29/2024

Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended		RT Labor	
L01 LBR	F APARICIO	5.00			92.110			460.550		1,866.85	
L02 OE	R APARICIO	5.00			111.160			555.800		0.00	
L03 LBR	A ROMERO	5.00			83.680			418.400			
L04 LBR	J RAMIREZ	5.00			86.420			432.100			
Subtotal Labor											
										1,866.85	
Subsistence										0.00	
Other Expenses										0.00	
Labor Total										1,866.85	

Equipment Charges										Equipment Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended			Subtotal	
E01 6331	Loader	5.00		163.250			816.250			1,633.60	
E02 1248	Pickup	5.00		42.390			211.950				
E03 1238	Pickup	5.00		42.390			211.950				
E04 1376	Crew Truck	5.00		54.710			273.550				
E05 PCMS	Message Board	5.00		11.990			59.950				
E06 PCMS	Message Board	5.00		11.990			59.950				
Equipment Total										1,633.60	

Material/Specialist Work/Lump Sum or Unit Price Payment										Material Charges	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended					Subtotal	
M01 186101	1/29/2024	Penhall Company / Service	1.000	2,551.89000	2,551.89					2,951.89	
M02		Misc / Ildefonso Vivanco	1.000	400.00000	400.00						
Material Total										2,951.89	

Activity Total	6,452.34
Work Total	6,452.34
Bill Subtotal	6,452.34
Bill Total +	6,452.34

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

DWL 9-16-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 1 / 29 / 24	Day of Week S (M) T W T F S	Project No. 736	Cost Code No.	Report No. FA-01
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

Saw cut locations for sewer connections

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	
Loader/Forks	4	Cutoff Saw		Generator	
Backhoe		Tamper		1 ton F-250 1248	4
Trench Box		125 CFM		¾ Ton F-250 1238	4
Trench Box				¾ Ton F-350 1376	4
Steel Plates		35 lb. Hammer		¾ Ton	
Asphalt Roller		Gas detector		Dump Truck	
Light Plant		Blower/tripod/winch/Harnesses		Message Boards 2	4

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	4		Jose Ramirez	4	
Francisco Apariso	4				
Ruben Apariso	4				
Alex Romero	4				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic + Arrowboard	4
Western	Stemar	
Cold-mix-Sand-AB	Dump Trucks	
United Rentals & Toilet	Ferguson	
Penhall		
Owner Rep	Date	Contractor Rep

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

Ildefonso Vivanco

Street Address:

P: Phone Number

Email

City, State ZIP Code

F: Fax Number

Website

Bill To: Ildefonso Vivanco

Phone:

Invoice #:

Address:

Fax:

Invoice Date:

Email:

Invoice For:

Item #	Description	Qty	Unit Price	Discount	Price
	1/22/2024	2	\$ 100.00		\$ 200.00
	1/24/2024	4	\$ 100.00		\$ 400.00
	1/26/2024	4	\$ 100.00		\$ 400.00
	1/29/2024	8	\$ 100.00		\$ 800.00
	1/30/2024	8	\$ 100.00		\$ 800.00
	1/31/2024	11	\$ 100.00		\$ 1,100.00
	2/2/2024	8	\$ 100.00		\$ 800.00
	2/3/2024	16	\$ 100.00		\$ 1,600.00
	2/9/2024	7	\$ 100.00		\$ 700.00
					\$
					\$

* 1/29 @ 4 hours = \$400
 1/30 @ 4 hours = \$400
 1/31 @ 4 hours = \$1,100

Invoice Subtotal \$ 6,800.00

Tax Rate

Sales Tax \$

Other

Deposit Received

TOTAL \$ 6,800.00

Make all checks payable to Ildefonso Vivanco.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Saw Cut Locations for Sewer Connections

Contract: 2018-01
 Report No.

Change Order 018
 Billing Number 112.0
 Report Date 4/10/2024
 Perform Date 1/30/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	5.00			92.110			460.550
L02 OE	R APARICIO	5.00			111.160			555.800
L03 LBR	A ROMERO	5.00			83.680			418.400
L04 LBR	J RAMIREZ	5.00			86.420			432.100

Labor Charges
 RT Labor 1,866.85
 OT/DT Labor 0.00
 Subtotal Labor 1,866.85
 Subsistence 0.00
 Other Expenses 0.00
 Labor Total 1,866.85

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	5.00		163.250			816.250
E02 1248	Pickup	5.00		42.390			211.950
E03 1238	Pickup	5.00		42.390			211.950
E04 1376	Crew Truck	5.00		54.710			273.550
E05 PCMS	Message Board	5.00		11.990			59.950
E06 PCMS	Message Board	5.00		11.990			59.950

Equipment Charges
 Subtotal 1,633.60
 Equipment Total 1,633.60

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
N07		Misc / Ildefonso Vivanco	1.000	400.00000	400.00

Material Charges
 Subtotal 400.00
 Material Total 400.00

Activity Total 3,900.45

Work Total 3,900.45

Bill Subtotal 3,900.45

Bill Total + 3,900.45

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWL 5-23-24

Date 1 / 30 / 24	Day of Week S M (T) W T F S	Project No. 736	Cost Code No.	Report No. FA-02
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work:

Saw cut locations for sewer connection)

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	
Loader/Forks	4	Cutoff Saw		Generator	
Backhoe		Tamper		1 ton F-250 1248	4
Trench Box		125 CFM		1/2 Ton F-250 1238	4
Trench Box				1/2 Ton F-350 1376	4
Steel Plates		15 lb. Hammer		1/2 Ton	
Asphalt Roller		Gas detector		Dump Truck	
Light Plant		Blower/tripod/winch/Harnesses		Message Boards Z	4

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	4		Jose Ramirez	4	
Francisco Apariso	4				
Ruben Apariso	4				
Alex Romero	4				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	7 Arrow board	4
Western	Stemar		
Cold-mix-Sand-AB	Dump Trucks		
United Rentals & Toilet Port o potty	Ferguson		
Penhall 4 hours			
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim



Remit To: Penhall Company
PO Box 842911
Los Angeles, CA 90084-2911

Bill To: 14384
STEVE P RADOS COMPANY
P.O. BOX 15128
SANTA ANA, CA 92735
714.835.4612

Invoice 186101

Invoice Date: 02/02/24

Branch: 206

Due Date: 02/02/24

Sales Representative: CHAD OWENS

Ordered By: JEFF

PO #: 736

Customer Job #: 736

Job Site Address: BASELINE & DEL ROSA
SAN BERNARDINO, CA 92404

Work Description: Work Order: 107666

Description of Work:
WORK DATES: 1/29/24 - 1/30/24

Work Order	Description	Amount	Tax	Total
107666	STEVE RADOS - BASELINE & DEL ROSA			
WORK ORDER BILLING		3,515.00	0.00	3,515.00
ENVIRONMENTAL SERVICE / COMPLIANCE CHARGE		175.75	0.00	175.75
FUEL SURCHARGE		175.75	0.00	175.75
		3,866.50	0.00	3,866.50

Terms: DUE UPON RECEIPT

Subtotal 3,866.50
Tax 0.00
Total 3,866.50

For Billing Inquiries call 800.736.4255

VENDOR 1067
MOUNTAIN
DWL
736.1452.02772108 \$1487.12
736.1452.96018 \$2379.38

2.21.24

= 736 02772108
- 736 96018

DWL

2.15.24

1,487.12
2,379.38

3,866.50



Customer Account #:	14384
Branch:	208
Vista WO #:	107688
Customer PO #:	736

Penhall Ticket / Toch		Date	LINE OF EQUIPMENT	Hours	Hourly Rate	TOTAL
JOHN PEREZ	1/29/2024	FLATSAW UP TO 8"	6.60	\$ 205.00	\$ 1,332.50	
		TRAVEL	1.00	\$ 205.00	\$ 205.00	
		DUMP SLURRY OFF-SITE	2.00	\$ 110.00	\$ 220.00	
JOHN PEREZ	1/30/2024	FLATSAW UP TO 8"	6.50	\$ 205.00	\$ 1,332.50	
		TRAVEL	1.00	\$ 205.00	\$ 205.00	
		DUMP SLURRY OFF-SITE	2.00	\$ 110.00	\$ 220.00	
				\$ -		
				\$ -		
				\$ -		
Sub Total					\$ 3,515.00	
Environmental Surcharge			5.00%		\$ 175.75	
Fuel Surcharge			5.00%		\$ 175.75	
Total Billing:					\$ 3,866.50	



9080580

Grave Rados

Baseline

San Bernadino

John Perez

10510

233176

845

915

915

1145

1215

415

415

915

915

915

915

915

Perez

615

615

615

615

615

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615

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615

Platzau

8.8.11.16

CUT BOXES OUT (PITILES)

VARIOUS LOCATIONS

TO TRAVEL

Slurry Dump

2 Boreholes

15 hrs to dump

Slurry

[Signature]

[illegible]

Plg-Saw	Slurry Dump
cut Pathholes	2 Barrels
up to 10" deep	15 hrs
water control	
+ Travel	

Francis



7501 Lyons Blvd., Ste. 150 - Irving, TX 75063-4036 - (714) 772-4150

Ticket

Ticket No.

YARD

ANAHUIM ☐

GARDENA ☐

STUDENK ☐

HIVEMORE ☐

7501 LYONS BLVD.

EMPLOYEE NAME										JOB NO.										JOB DATE										JOB TIME										JOB LOCATION										JOB COMMENTS																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																					
EMPLOYEE NAME										JOB NO.										JOB DATE										JOB TIME										JOB LOCATION										JOB 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4 hours = 736-96018
2.5 hours = 736-02772108
DWL 2-5-24

CUSTOMER COPY

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Sewer Lateral Connection at Sta. 48+57

Contract: 2018-01

Change Order: 018
 Billing Number: 113.0
 Report Date: 4/10/2024
 Perform Date: 1/31/2024

Report No

Labor Charges

Crat ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	4.00		92.110	121.890		1,224.440
L02 OE	R APARICIO	8.00	3.00		111.160	147.360		1,331.360
L03 LBR	A ROMERO	8.00	3.00		83.680	109.490		997.910
L04 LBR	J RAMIREZ	8.00	3.00		86.420	113.530		1,031.950

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 5131	Excavator	8.00	3.00	71.770	60.287		755.021
E02 6331	Loader	4.00		163.250			653.000
E03 1248	Pickup	8.00	3.00	42.390	37.303		451.029
E04 1238	Pickup	8.00	3.00	42.390	37.303		451.029
E05 1376	Crew Truck	8.00	3.00	54.710	48.145		582.115

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01		Misc / Ideafonso Vivanco	1.000	1,100.00000	1,100.00

RT Labor	2,986.96
OT/DT Labor	1,598.70
Subtotal Labor	4,585.66
Subsistence	0.00
Other Expenses	0.00
Labor Total	4,585.66
Equipment Charges	2,892.20
Subtotal	2,892.20
Equipment Total	2,892.20
Material Charges	1,100.00
Subtotal	1,100.00
Material Total	1,100.00

Activity Total	8,577.86
Work Total	8,577.86
Bill Subtotal	8,577.86

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action: _____
☐ Resubmittal ☐ Returned for Correction Date Received: _____

DWL 5-23-24

Bill Total + 8,577.86

Date 1 / 31 / 24	Day of Week S M T (W) T F S	Project No. 736	Cost Code No.	Report No. FA-03
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny
Description of work sewer lateral connection on sta # 48+97				
EQUIPMENT				
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION
Excavator S131	11	Walk behind saw		Water Buffalo
Loader/Forks 6331	4	Cutoff Saw		Generator
Backhoe		Tamper Jumping Jack	4	1 ton F-250 1248
Trench Box 8X8X5		125 CFM		1/4 Ton F-250 1238
Trench Box 8X9X5				1/4 Ton F-350 1376
Steel Plates 1-6X12		15 lb. Hammer		1/4 Ton
Asphalt Roller		Gas detector		Dump Truck Rental 9
Light Plant		Blower/tripod/winch/Harnesses		Message Boards 2
NAME	HRS	UNION GROUP	NAME	HRS
Ponch V.	11		Jose Ramirez	11
Francisco Apariso	12			
Ruben Apariso	11			
Alex Romero	11			
MATERIALS - VENDERS - SUBCONTRACTORS				
Xylem	Statewide Traffic + Arrow board			
Western	Stemar			
Cold-mix-Sand-AB	Dump Trucks			
United Rentals & Tallet	Ferguson 4" 1-end cap 20' Pipe - 1 INVERT 1-wye - 2-45°			
1 bag rapid set		Scum 15 tons cold mix 5 tons		
1 port o potty				
1 half load of broken asphalt				
Owner Rep	Date	Contractor Rep	Date	

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Digging for Lateral Connection

Contract: 2018-01

Change Order
 Billing Number
 Report Date
 Perform Date

018
 121.0
 4/10/2024
 2/27/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	4.00	4.00		92.110	121.890		856.000
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	4.00	4.00		86.420	113.530		799.800
L05 LBR	A ROMERO	4.00	4.00		83.680	109.490		772.680

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		42.390			339.120
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.710			437.680

RT Labor	2,827.40
OT/DT Labor	1,379.64
Subtotal Labor	4,207.04
Subsistence	0.00
Other Expenses	0.00
Labor Total	4,207.04
Equipment Charges	2,656.96
Subtotal	
Equipment Total	2,656.96

Material Charges

Activity Total	6,864.00
Work Total	6,864.00
Subtotal	6,864.00
Bill Total +	6,864.00

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Approved for Payment
☐ Resubmitted
☐ Returned for Correction

Date of Action:
 Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 02/27/24	Day of Week S M <u>T</u> W T F S	Project No. 736	Cost Code No. 96018	Report No. FA-11
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
4" sewer lateral
Tie in lateral connection on sta # 56+50

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator S131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe Rental	8	Tamper	4	1 ton F-250 1248	8
Trench Box 8X8X5		185 CFM		1/2 Ton F-350 1376	8
Trench Box 8X4X5		15 lb. Hammer		1/2 Ton	
Steel Plates 3-6X12		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	4/4		Walter Samaniego	8	
Ruben Apariso	8				
Alex Romero	4/4				
Jose Ramirez	4/4				

MATERIALS - VENDERS - SUBCONTRACTORS

Sand (5 tons)	Statewide Traffic	1-Arrowboard
Cold mix (5 tons)	base (7 tons)	4-shoring jacks
Western		4-ply wood - pump and tool
Cold-mix-Sand-AB		Dump Trucks 1/2 load of broken asphalt
United Rentals & Toilet	1-port a potty	Ferguson 1-bag rapid set
20' pipe 1-insert 1-wye		1-4" clay to plastic adapter
2-45° 1-plastic plug		
Owner Rep	DATE	Contractor Rep
		DATE

Inspector must sign daily the signature verifies equipment and labor only not the merit of claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resources Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Digging for Lateral Connection

Contract: 2018-01

Report No.

Change Order 018
 Billing Number 123.0
 Report Date 4/10/2024
 Perform Date 2/29/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
E01 LBR	F APARICIO	8.00	1.00		92.110	121.890		858.770
E02 OE	R APARICIO	8.00			111.160			889.280
E03 OE	W SAMANIEGO	8.00			111.160			889.280
E04 LBR	J RAMIREZ	8.00			86.420			691.360
E05 LBR	A ROMERO	8.00			83.680			669.440

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		42.390			339.120
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.710			437.680

Labor Charges		
RT Labor		3,876.24
OT/DT Labor		121.89
Subtotal Labor		3,998.13
Subsistence		0.00
Other Expenses		0.00
Labor Total		3,998.13
Equipment Charges		
Subtotal		2,656.96
Equipment Total		2,656.96

Material Charges

Activity Total	6,655.09
Work Total	6,655.09
Bill Subtotal	6,655.09
Bill Total +	6,655.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 02/29/24	Day of Week S M T W <u>④</u> F S	Project No. 736	Cost Code No. 96018	Report No. FA-13
Project Name Del Rosa Sewer		Prim/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work 4" sewer lateral sta # 60+96
 Tie in lateral connection on sta # 60+96
 cut and plug old lateral, BACK fill, Compacted, AND
 ADDED Cold patch etc.
 - SAW cut was done previously - A month Ago
 - Survey was done previously - A month Ago


EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe Rental Not used But Rented		Tamper	4	1 ton F-250 1248	8
Trench Box 8X8X5		185 CFM		1/4 Ton F-350 1376	8
Trench Box 8X4X5 Not used But Rented		15 lb. Hammer		1/4 Ton	
Steel Plates 3-6X12		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Cold mix (5 tons)	Statewide Traffic	1 - Arrowboard
Sand (5 tons) base 7 tons		4 - shoring jacks
Western		4 - plywood pump and tool
Cold-mix-Sand-AB	Dump Trucks	1/2 load of broken asphalt
United Rentals & Toilet	Ferguson	1 - bag rapid set
20' PIPE 1 - insert 1 - wye		1 - 4" clay to plastic adapter
2-450 1 - plastic plug		

Owner Rep 	Date 2/29/24	Contractor Rep	Date
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Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim.

DAILY EXTRA WORK REPORT

East Valley Water District		Contract 2013-01		Charge Order 018
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number 124.0
Work Performed By: Steve P. Rados, Inc.				Report Date 4/10/2024
Description of Work: Setup TC & Digging for Lateral Connection		Report No.		Perform Date 3/01/2024

Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended		RT Labor	
L01 LBR	F APARICIO	2.00	1.00		92.110	121.890		306.110		969.06	
L02 OE	R APARICIO	2.00			111.160			222.320		121.89	
L03 OE	W SAMANIEGO	2.00			111.160			222.320			
L04 LBR	J RAMIREZ	2.00			86.420			172.840		1,090.95	
L05 LBR	A ROMERO	2.00			83.680			167.360		0.00	
Equipment Charges										0.00	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		Labor Total	
E01 1248	Pickup	2.00			42.390			84.780		1,090.95	
E02 5131	Excavator	2.00			71.770			143.540			
E03 6331	Loader	2.00			163.250			326.500			
E04 1376	Crew Truck	2.00			54.710			109.420			
										Equipment Charges	
										Subtotal	664.24
										Equipment Total	664.24
										Material Charges	
										Activity Total	1,755.19
										Work Total	1,755.19
										Bill Subtotal	1,755.19
										Bill Total +	1,755.19

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DW 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 03/01/24	Day of Week S M T W T (F) S	Project No. 736	Cost Code No. 96018	Report No. FA-14
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

Excavate for subgrade on sta # 48+97 " 49+10
52+12 52+57 pass compaction, place base and
pass compaction; we use 6.5 tons of asphalt on
each location - 26 tons total -

Note: Only STATION 48+97 IS PART OF T&M. ALL
OTHERS ARE PART OF RADOS CONTRACT.

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw		Generator	
Backhoe Rental		Tamper	8	1 ton F-250 1248	8
Trench Box		185 CFM		1/2 Ton F-350 1376	8
Trench Box		15 lb. Hammer		1/2 Ton	
Steel Plates		Gas detector		1/2 Ton	
Asphalt Roller Rental	8	Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic
Western	1- Arrowboard
Cold-mix-Sand-AB	Stemar
United Rentals & Toflet	Dump Trucks
Part o potty	26 tons of asphalt
Penhall	Ferguson
	5 gallons of tack
	FAI
Owner Rep	Contractor Rep
Date 3/1/24	Date

Inspector must sign daily, the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order	018
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number	125.0
Work Performed By: Steve P. Rados, Inc.				Report Date	4/10/2024
Description of Work: Setup TC & Digging for Lateral Connection		Report No.		Perform Date	3/04/2024

Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended		RT Labor	
L01 LBR	F APARICIO	8.00	1.00		92.110	121.890		858.770		3,876.24	
L02 OE	R APARICIO	8.00			111.160			889.280		121.89	
L03 OE	W SAMANIEGO	8.00			111.160			889.280			
L04 LBR	J RAMIREZ	8.00			86.420			691.360		3,998.13	
L05 LBR	A ROMERO	8.00			83.680			669.440		0.00	
Equipment Charges										0.00	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		Labor Total	
E01 1248	Pickup	8.00			42.390			339.120		3,998.13	
E02 5131	Excavator	8.00			71.770			574.160			
E03 6331	Loader	8.00			163.250			1,306.000		Equipment Charges:	
E04 1376	Crew Truck	8.00			54.710			437.680		Subtotal	2,656.96
Material Charges										Equipment Total	2,656.96
										Activity Total	6,655.09
										Work Total	6,655.09
										Bill Subtotal	6,655.09

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

Dwn 5-23-24

Bill Total + 6,655.09

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 03/04/24	Day of Week S (M) T W T F S	Project No. 736	Cost Code No. 96018	Report No. FA-15
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
4" sewer lateral on sta # 62+16
tie in lateral connection
cut and plug old lateral
backfill, compaction, place base and added cold patch
- SAW CUT WAS DONE PREVIOUSLY
- Survey was done previously

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe Rental Not used But Rental		Tamper	4	1 ton F-250 1298	8
Trench Box 8X8X5		185 CFM		1/4 Ton F-350 1376	8
Trench Box 8X4X5 Not used But Rental		15 lb. Hammer		1/4 Ton	
Steel Plates 3-6X12		Gas detector		1/4 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samanlego	8	
Ruben Apariso	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

cold mix (5 tons)	Sand (5 tons)	base (7 tons)	Statewide Traffic	1 - arrowboard
Western			4 shoring jacks	
Cold-mix-Sand-AB			4 - plywood	pump and tool
United Rentals & Toilet			Dump Trucks	1/2 load of broken asphalt
20" pipe	1 - port o potty		Ferguson	1 - bag of rapid set
2x4s	1 - insert	1 - wire		1 - 4" clay to plastic adapter
Owner Rep	1 - plastic plug			
	Date 3/4/24	Contractor Rep	Date	

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District Contract Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Setup TD & Digging for Lateral Connection		Contract: 2018-01 Report No.	Change Order 018 Billing Number 126.0 Report Date 4/10/2024 Perform Date 3/05/2024
--	--	---------------------------------	---

Labor Charges										Labor Charges	
Crall ID	Employee Name	RT Hrs	OT/OT Hrs	Subs Units	RT Rate	OT/OT Rate	Subs Rate	Extended		RT Labor	
L01 LBR	F APARICIO	8.00	1.00		92.110	121.890		856.770			
L02 OE	R APARICIO	8.00			111.160			889.280			
L03 OE	W SAMANIEGO	8.00			111.160			889.280			
L04 LBR	J RAMIREZ	8.00			86.420			691.360			
L05 LBR	A ROMERO	8.00			83.680			669.440			
Equipment Charges										Equipment Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Display Factor		Extended		Equipment Total	
E01 1248	Pickup	8.00		42.390				339.120			
E02 5131	Excavator	8.00		71.770				574.160			
E03 6331	Loader	8.00		163.250				1,306.000			
E04 1376	Crew Truck	8.00		54.710				437.680			

Subtotal Labor	3,998.13	
Subsistence	0.00	
Other Expenses	0.00	
Labor Total	3,998.13	
Equipment Charges	2,656.96	
Subtotal	2,656.96	
Equipment Total	2,656.96	
Material Charges		
Activity Total	6,655.09	
Work Total	6,655.09	
Bill Subtotal	6,655.09	
Bill Total +	6,655.09	

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DWZ 5-23-24

Date 03/05/24	Day of Week S M <u>W</u> T F S	Project No. 736	Cost Code No. 96018	Report No. FA-16
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
4" sewer lateral on sta # 63+32
tie in lateral connection
cut and plug old lateral
backfill, compaction, place base and added cold patch
- Saw cut was done previously - A month ago
- Survey was done previously - A month ago

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe Rental ^{Not used}		Tamper	4	1 ton F-250 1248	8
Trench Box 8x8x5		185 CFM		1/2 Ton F-350 1376	8
Trench Box 8x4x5 ^{Not used}		15 lb. Hammer		1/2 Ton	
Steel Plates 3-6x12		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Cold mix (5 tons)	Statewide Traffic	1 - arrowboard
Sand (5 tons) base (7 tons)	4 shoring jacks	
Western	4 - plywood	pump and tool
Cold-mix-Sand-AB	Dump Trucks	1/2 load of broken asphalt
United Rentals & Toilet	Ferguson	1 - bag rapid set
20' pipe 1 - insert 1 - wire		1 - 4" clay to plastic adapter
2 - 45° 1 - plastic plug		
Owner Rep V. R. R. R.	Date 3/5/2024	Contractor Rep Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Digging for Lateral Connection

Contract: 2018-01

Report No.

Change Order
 Billing Number 018
 Report Date 127.0
 Perform Date 4/10/2024
 3/25/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		92.110	121.890		858.770
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G CEJA	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		42.390			339.120
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.710			437.680

RT Labor	4,567.60
OT/DT Labor	121.89
Subtotal Labor	4,689.49
Subsistence	0.00
Other Expenses	0.00
Labor Total	4,689.49
Equipment Charges	
Subtotal	2,656.96
Equipment Total	2,656.96

Material Charges

Activity Total	7,346.45
Work Total	7,346.45

Bill Subtotal	7,346.45
Bill Total +	7,346.45

For Owner/Resident Engineer's Use Only
☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 03/25/24	Day of Week S (M) T W T F S	Project No. 736	Cost Code No. 96018	Report No. FA17
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
4" sewer lateral on sta # 63+72



The in lateral connection, cut and plug old lateral
backfill, compaction and added cold patch AC
mark in the street for more laterals

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator S131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe Rental		Tamper	4	1 ton 1248 F-250	8
Trench Box 8x8x5		185 CFM		1/2 Ton 1376 F-350	8
Trench Box 8x4x5		15 lb. Hammer		1/2 Ton	
Steel Plates 3-6x12		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samanlego		
Ruben Apariso	8		Gildardo C.	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

cold mix (5 tons) sand (5 tons) base (7 tons)	Statewide Traffic 1- arrowboard
Western	Steniar 4 shoring sacks 4 plywood pump and tool
Cold-mix-Sand-AB	Dump Trucks 1/2 load of broken asphalt
United Rentals & Toilet 1- port o potty	Ferguson 1- bag rapid set
20' pipe 1- insert 1- wye 2- 45° 1- plastic plug	1- 4" clay to plastic adapter
Owner Rep 	Date 3-25-24
	Contractor Rep 
	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Digging for Latent Connection

Contract: 2018-01

Report No.

Change Order 018
 Billing Number 129.0
 Report Date 4/10/2024
 Perform Date 3/28/2024

Labor Charges

Crat ID	Employee Name	RT Hrs	OT/OT Hrs	Subs Units	RT Rate	OT/OT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		92.110	121.890		858.770
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G CEJA	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		42.390			339.120
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.710			437.680

RT Labor	4,567.60
OT/OT Labor	121.89
Subtotal Labor	4,689.49
Subsistence	0.00
Other Expenses	0.00
Labor Total	4,689.49
Equipment Charges	
Subtotal	2,656.96
Equipment Total	2,656.96

Material Charges

Activity Total	7,346.45
Work Total	7,346.45
Bill Subtotal	7,346.45

Bill Total + 7,346.45

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

DWL 5-23-21

STEVE P RADOS, INC.

ADDED WORK RECORD

Date: 3/28/24 Day of Week: S M T W T F S Project No: 736 Cost Code No: 96018 Report No: FA-20
 Project Name: Del Rosa Sewer Client/Owner: FWW/Dulles Beatty Invoice No: Attention: Danny

Description of work: 4" sewer lateral on sta # 65+31
Tie in lateral connection
cut and plug old lateral with concrete
backfill, compacted and added cold patch

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator <u>5131</u>	<u>8</u>	Walk behind saw		Water Buffalo	
Loader/Forks <u>6331</u>	<u>8</u>	Cutoff Saw	<u>4</u>	Generator	
Backhoe <u>Rental</u>	<u>8</u>	Tamper	<u>4</u>	1 ton	
Trench Box <u>8X8X5</u>		185 CFM		<u>1/2 Ton</u> <u>1248</u>	<u>8</u>
Trench Box <u>8X4X5</u>		15 lb. Hammer		<u>F-250</u>	
Steel Plates <u>3-6X12</u>		Gas detector		<u>1/2 Ton</u> <u>1376</u>	<u>8</u>
Asphalt Roller		Blower/tripod/winch/Harnesses		<u>F-350</u>	
Light Plant		Message Boards		<u>1/2 Ton</u>	
				Dump Truck <u>Rental</u>	<u>8</u>

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	<u>5/2</u>		Walter Samanlego	<u>5/1</u>	
Ruben Apariso	<u>5/1</u>		Gildardo Ceta	<u>5/1</u>	
Alex Romero	<u>5/1</u>				
Jose Ramirez					

MATERIALS - VENDERS - SUBCONTRACTORS

<u>Cold mix (5-tons)</u>	<u>Statewide Traffic</u>
<u>sand (5 tons)</u>	<u>1 arrow board - signs - cones</u>
<u>base - 7 tons</u>	<u>4 - shoring jacks</u>
<u>Western</u>	<u>4 - plywood - pump and too</u>
<u>Cold-mix-Sand-AB</u>	<u>Dump Trucks 1/2 load of broken asphalt</u>
<u>United Rentals & Tool</u>	<u>Ferguson</u>
<u>20" pipe</u>	<u>1 - bag rapid set</u>
<u>2-45°</u>	<u>1 - 4" clay to plastic adapter</u>
<u>1 - port o potty</u>	
<u>1 - insert</u>	
<u>1 - wye</u>	
<u>1 - plastic plug</u>	
Owner Rep	Contractor Rep
Date	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Digging for Lateral Connection

Contract: 2018-01

Report No.

Change Order 018
 Billing Number 130.0
 Report Date 4/10/2024
 Perform Date 3/29/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		92.110	121.890		858.770
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		42.390			339.120
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.710			437.680

RT Labor	Labor Charges	3,876.24
OT/DT Labor		121.89
Subtotal Labor		3,998.13
Subsistence		0.00
Other Expenses		0.00
Labor Total		3,998.13
Equipment Charges		2,656.96
Subtotal		2,656.96

Equipment Total 2,656.96

Material Charges

Activity Total 6,655.09

Work Total 6,655.09

Bill Subtotal 6,655.09

Bill Total + 6,655.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date <u>3/29/24</u> <u>03/28/24</u>	Day of Week <u>S M T W F S</u>	Project No. <u>738</u>	Cost Code No. <u>96018</u>	Report No. <u>FA-21</u>
Project Name <u>Del Rosa Sewer</u>		Firm/Owner <u>EVWD/Balfour Beatty</u>	Invoice No.	Attention <u>Danny</u>

Description of work 4" sewer lateral on sta # 65+63Tie in lateral connectioncut and plug old lateral with concretebackfill, compacted and added cold patch

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator <u>5131</u>	<u>8</u>	Walk behind saw		Water Buffalo	
Loader/Forks <u>6331</u>	<u>8</u>	Cutoff Saw	<u>4</u>	Generator	
Backhoe <u>Rental</u>	<u>8</u>	Tamper	<u>4</u>	1 ton	
Trench Box <u>8x8x5</u>		185 CFM		<u>1/2 Ton F-250</u> <u>1248</u>	<u>8</u>
Trench Box <u>8x4x5</u>		15 lb. Hammer		<u>1/2 Ton F-350</u> <u>1376</u>	<u>8</u>
Steel Plates <u>3-6x12</u>		Gas detector		<u>1/2 Ton</u>	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck <u>Rental</u>	<u>8</u>
Light Plant		Message Boards <u>2</u>			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	<u>9</u>		Walter Samaniego	<u>8</u>	
Ruben Apariso	<u>8</u>		Gildardo Ceja		
Alex Romero	<u>8</u>				
Jose Ramirez	<u>8</u>				

MATERIALS - VENDERS SUBCONTRACTORS

<u>cold mix (5 tons)</u>	<u>sand (5 tons)</u>	<u>base (7 tons)</u>	Statewide Traffic
Western			Arrowboard - signs - cones
Cold mix Sand AB			4 - Shoring Jacks
United Rentals & Toilet			4 - plywood - pump and tool
20' pipe	1 - insert	1 - wye	Dump Trucks <u>1/2 load of broken asphalt</u>
2 - 45"	1 - plastic plug		Perguson 1 - bag rapid set
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Redos, Inc.
 Description of Work: Setup TC & Pot Hole for Lateral Connection

Contract: 2018-01

Report No.

Change Order
 Billing Number
 Report Date
 Perform Date

018
 131.0
 4/10/2024
 4/02/2024

Labor Charges

Call ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00						889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			111.160			691.360
L05 LBR	A ROMERO	8.00			86.420			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		41.960			335.680
E02 5131	Excavator	8.00		71.770			574.160
E03 6331	Loader	8.00		163.250			1,306.000
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor 4,588.56
 OT/DT Labor 125.74
 Subtotal Labor 4,714.30
 Subsistence 0.00
 Other Expenses 0.00

Labor Total 4,714.30

Equipment Charges

Subtotal 2,649.68

Equipment Total 2,649.68

Material Charges

Activity Total 7,363.98

Work Total 7,363.98

Bill Subtotal 7,363.98

Bill Total + 7,363.98

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment
☐ Resubmitted ☐ Returned for Correction

Date of Action:
 Date Received:


DWL 5-23-24

Date 04/02/24	Day of Week S M (T) W T F S	Project No. 736	Cost Code No. 96018	Report No. FA-24
Project Name Del Rosa Sewer	Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny	

Description of work
Pot hole existing lateral at sta # 65+04 was not found, we dig 4 feet on each side.
Pot hole existing lateral at sta # 64+10 we found it at 9'10", in this connection we find 12" of concrete on top of the pipe.
backfill, compacted and cold patch on each location.

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Air compressor	8
Loader/Forks 6331	8	Cutoff Saw		+ hose Jackhammer 90 p	8
Backhoe		Tamper	4	1 ton	
Trench Box		185 CFM		1/2 Ton F-250 1248	8
Trench Box		15 lb. Hammer		1/2 Ton F-350 1376	8
Steel Plates 3- 6X12		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8		Gerardo Navarro	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS	
Xylem	Statewide Traffic 2 - Arrow boards
Western	CONES - Signs
Cold-mix-Sand-AB 5 - tons of cold mix	Dump Trucks 1/2 load of broken asphalt
United Rentals & Tool 1 port o potty	Shoring Jacks - ply wood
Penhall	Pump and tool
Owner Rep 	Date
Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Setup TC & Pitpole for Lateral Connection										Contract: 2018-01 Report No.		Change Order 018 Billing Number 132.0 Report Date 4/10/2024 Perform Date 4/03/2024	
Labor Charges													
Credit ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended					
L01 LBR	F APARICIO	6.00			94.730			568.380					
L02 OE	R APARICIO	6.00			111.160			666.960					
L03 OE	W SAMANIEGO	6.00			111.160			666.960					
L04 LBR	J RAMIREZ	6.00			86.420			518.520					
L05 LBR	A ROMERO	6.00			83.680			502.080					
L06 LBR	G NAVARRO	6.00			86.420			518.520					
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended						
E01 1248	Pickup	6.00		41.960			251.760						
E02 5131	Excavator	6.00		71.770			430.620						
E03 6331	Loader	6.00		163.250			979.500						
E04 1376	Crew Truck	6.00		54.230			325.380						
									Labor Charges RT Labor 3,441.42 OT/DT Labor 0.00 Subtotal Labor 3,441.42 Subsistence 0.00 Other Expenses 0.00				
									Equipment Charges Subtotal 1,987.26 Equipment Total 1,987.26				
									Material Charges				
									Activity Total 5,428.68				
									Work Total 5,428.68				
									Bill Subtotal 5,428.68				
									Bill Total + 5,428.68				

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> Now Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DW 5-23-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 04 / 03 / 24	Day of Week S M T (W) T F S	Project No. 736	Cost Code No. 96018	Report No. FA-25
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
 Pot hole lateral 62+67 was not found we dig 7'
 to the west and 11' to the east
 62+22 was found at 8' 8"
 61+46 was found at 9'
 backfill, compacted and added cold patch on each
 location

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131		Walk behind saw		Air compressor	
Loader/Forks 6331		Cutoff Saw		Air hose	
Backhoe		Tamper	4	Jackhammer 90 lbs	
Trench Box		185 CFM		1 ton	
Trench Box		15 lb. Hammer		¼ Ton 1248	
Steel Plates 3-6x12		Gas detector		F-250	
Asphalt Roller		Blower/tripod/winch/Harnesses		¼ Ton 1376	
Light Plant		Message Boards 2		F-350	
				½ Ton	
				Dump Truck Rental	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8		Gerardo Navarro	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	2 - arrowboards
Western	Cones - signs	
Cold-mix-Sand-AB	Dump Trucks	½ load of broken asphalt
United Rentals & Toilet	Shoring jacks - plywood	
Penhall	Pump and tool	

Owner Rep 	Date	Contractor Rep	Date
---	------	----------------	------

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup TC & Polihole for Lateral Connection

Contract: 2018-01

Report No.

Change Order
 Billing Number: 018
 Report Date: 133.0
 Perform Date: 4/10/2024
 4/04/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	3.00			94.730			284.190
L02 OE	W SAMANIEGO	3.00			111.160			333.480
L03 OE	D BOYER	3.00			111.160			333.480
L04 LBR	J RAMIREZ	3.00			86.420			259.260
L05 LBR	A ROMERO	3.00			83.680			251.040
L06 LBR	G NAVARRO	3.00			86.420			259.260

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	3.00		41.960			125.880
E02 5131	Excavator	3.00		71.770			215.310
E03 6331	Loader	3.00		163.250			489.750
E04 1376	Crew Truck	3.00		54.230			162.690

Labor Charges

RT Labor 1,720.71
 OT/DT Labor 0.00
 Subtotal Labor 1,720.71
 Subsistence 0.00
 Other Expenses 0.00

Labor Total 1,720.71

Equipment Charges

Subtotal 993.63
 Equipment Total 993.63

Material Charges

Activity Total 2,714.34

Work Total 2,714.34

Bill Subtotal 2,714.34

Bill Total + 2,714.34

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmit ☐ Returned for Correction ☐ Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 04/04/24	Day of Week S M T W (T) F S	Project No. 736	Cost Code No. 96018	Report No. FA-26
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
 Pot hole lateral 60+55 Found at 8'6" 4 inch clay
 Pot hole lateral 58+88 we didn't find it
 we dig 5 Feet on each side
 Pot hole lateral 55+54 found at 8'6" 4 inch clay
 backfill, compacted and added cold patch on
 each location

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Air compressor	8
Loader/Forks 6331	8	Cutoff Saw		Air hose	
Backhoe		Tamper	4	Jackhammer 90 lb	8
Trench Box		185 CFM		1 ton	
Trench Box		15 lb. Hammer		1/4 Ton F-250 1248	8
Steel Plates 3-6x12		Gas detector		1/4 Ton F-350 1376	8
Asphalt Roller		Blower/tripod/winch/Harnesses		1/4 Ton	
Light Plant		Message Boards 2		Dump Truck Rental	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Dakota boyer	8		Gerardo novarro	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	2 - arrowboards
Western		CONES - signs
Cold-mix-Sand-AB 5 TONS cold mix	Dump Trucks	1/2 load of broken asphalt
United Rentals & Toilet 1-port o potty		Shoring Jacks - plywood
Penhall		pump and tool
Owner Rep	Date	Contractor Rep

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Clean Area Due to Lateral Connection

Contract: 2018-01

Report No.

Change Order: 018
 Billing Number: 134.0
 Report Date: 4/10/2024
 Perform Date: 4/05/2024

Labor Charges

Credit ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00						
L03 OE	W SAMANIEGO	2.00			111.160			889.280
L04 LBR	J RAMIREZ	2.00			111.160			222.320
L05 LBR	A ROMERO	2.00			86.420			172.840
L06 LBR	G NAVARRO	2.00			83.680			167.360
					86.420			172.840

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00		41.960			335.680
E02 6331	Loader	8.00		163.250			1,306.000

Labor Charges

RT Labor: 2,382.48
 OT/DT Labor: 125.74
 Subtotal Labor: 2,508.22
 Subsistence: 0.00
 Other Expenses: 0.00

Labor Total: 2,508.22

Equipment Charges

Subtotal: 1,641.68
 Equipment Total: 1,641.68

Material Charges

Activity Total: 4,149.90

Work Total: 4,149.90

Bill Subtotal: 4,149.90

Bill Total + 4,149.90

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Approved for Payment
☐ Resubmitted
☐ Returned for Correction

Date of Action:
 Date Received:

DWL 5-23-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 04/05/24	Day of Week S M T W T F S	Project No. 736	Cost Code No. 96018	Report No. FA-27
Project Name Del-Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of Work

Show up time
clean all the broken asphalt we send it
to the plant

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	
Loader/Fork	8	Cutoff Saw		Generator	
Backhoe		Tamper		1 ton	
Trench Box		185 CFM		4 Ton	8
Trench Box		15 lb. Hammer		F-250	
Steel Plates		Gas detector		4 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck	8
Light Plant		Message Boards		Rental	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	2	
Ruben Apariso	8		Gerardo Navarro	2	
Alex Romero	2				
Jose Ramirez	2				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic
Western	Steman
Cold-mix Sand AB	Dump Trucks
United Rentals & Tool	Ferguson
Pennhall	FAI
Owner Rep	Contractor Rep
Date	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District				Contract: 2018-01		Change Order	018
Contractor Job: 736 - Sterling Natural Resource Center						Billing Number	135.0
Work Performed By: Steve P. Rados, Inc.						Report Date	4/10/2024
Description of Work: Lateral Connection - Equipment Rentals 2/3 to 1/3 Split				Report No.		Perform Date	4/05/2024
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges	
M01 R74223	2/21/2024	Western Rentals / Backhoe	1.000	3,766.23000	3,766.23		
M02 R74571	3/25/2024	Western Rentals / Backhoe	1.000	1,883.12000	1,883.12		
M03 230203390-001	3/09/2024	United Rentals / Road Plate	1.000	283.49000	283.49		
M04 230203390-002	4/06/2024	United Rentals / Road Plate	1.000	112.38000	112.38		
M05 229687185-001	2/12/2024	United Rentals / Bedding Box	1.000	424.18000	424.18		
M06 229687185-002	2/25/2024	United Rentals / Trench Boxes, Shores, Plates & Att.	1.000	1,614.11000	1,614.11		
M07 229687185-003	3/24/2024	United Rentals / Trench Boxes, Shores, Plates & Att.	1.000	1,614.11000	1,614.11		
M08 229687185-004	4/02/2024	United Rentals / Fin Board	1.000	45.25000	45.25		
M09 229687185-005	4/04/2024	United Rentals / Fin Board	1.000	180.11000	180.11		
M10 229789379-001	2/09/2024	United Rentals / Rammer	1.000	299.13000	299.13		
M11 230920567-001	3/18/2024	United Rentals / Roller	1.000	1,804.69000	1,804.69		
M12 230920567-002	4/02/2024	United Rentals / Roller	1.000	582.70000	582.70		
M13 231721088-001	4/05/2024	United Rentals / Compressor	1.000	579.19000	579.19		
M14 228752054-002	2/12/2024	United Rentals / Portable Restroom & Att.	1.000	231.57000	231.57		
M15 228752054-003	3/11/2024	United Rentals / Portable Restroom & Att.	1.000	231.57000	231.57		
						Subtotal	13,651.83
						Material Total	13,651.83
						Activity Total	13,651.83
						Work Total	13,651.83
						Bill Subtotal	13,651.83
						Bill Total +	13,651.83

☐ New Bill

☐ Approved for Payment

☐ Resubmittal

☐ Date of Action:

☐ Date Received:

For Owner/Resident Engineer's Use Only

DWL 9-16-24

NTS Universal Bill Form

Page 1www.evwills.com

WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

FEB 26 2024

Ship To: STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA 92735

Branch 01 - Western Rentals		
Date 02/21/2024	Time 10:59:46 (B)	Page 1
Account No STEVE003	Phone No 7148354612	Inv No R74223
Ship Via JEFF MCGRAND		Purchase Order SAN BERNARDINO
Tax ID No		
		Salesperson JTS / JTS

RENTAL INVOICE

Description INVOICE #: R74223 For Contract #: 062144 Amount

Billing #: 3 Covering From 01/11/2024 to 03/06/2024

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

BACKHO NH B95
4WD NH B95C BACKHOK Charge for usage of 2 MONTHS 5200.00
Stock #: W003260 Serial #: NZHH04005
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00
Machine hours out: 1450

ATTACH BUCKET BACH
16' HCL XLS BUCKET Charge for usage of 2 MONTHS
Stock #: BHWR2431 Serial #: 240854
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00

Subtotal: 5200.00

SB13-SAN BERNARDINO CO -SAN BERNARDINO- 8.75%: 455.00

Total Charge: 5655.00

OK Jeff Mc
3-15-24
736-96018

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% annually, charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise not to be returned for goods are NOT REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing of any complaints, whether it is for damages or insufficiencies or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfactory condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.

WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

Ship To: STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA 92735

RECEIVED
MAR 29 2024

BY: _____

Branch 01 - Western Rentals		
Date 03/25/2024	Time 11:07:58 (B)	Page 1
Account No STEVE003	Phone No 7148354612	Inv No R74571
Ship Via JEFF MCGRAND		Purchase Order SAN BERNARDINO
Tax ID No		
		Salesperson JTS / JTS

RENTAL INVOICE

Description INVOICE #: R74571 For Contract #: 062144 Amount

Billing #: 4 Covering From 03/07/2024 to 04/03/2024

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

BACKHO NH B95
4WD NH B95C BACKHOE Charge for usage of 1 MONTH 2600.00
Stock #: W003260 Serial #: NZHH04005
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00
Machine hours out: 1450

ATTACH BUCKET BACH
18" HCl XLS BUCKET Charge for usage of 1 MONTH
Stock #: BHWR2431 Serial #: 240854
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00

Subtotal: 2600.00
SB13-SAN BERNARDINO CO -SAN BERNARDINO- 8.75%: 227.50
Total Charge: 2827.50

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% annually, charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise cut to length or special order goods are NOT REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of those reasons. The Buyer must notify the Seller in writing of any complaints, whether it is for damages or insatisfactions or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfactory condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.

United Rentals

TRENCH SAFETY
BRANCH 469
2450 NOBLESSE ST
RIVERSIDE CA 92501-0000
951-778-4778
951-778-4774 FAX

RECEIVED
MAR 15 2024

4 WEEK BILLING
INVOICE

230203390-001

Job Site
BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

4313001MB0.568 73112521.p01 023148 1-1 0

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 03/09/24
Date Out : 02/12/24 12:00 PM
Billed Through : 03/11/24 00:00
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID :
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$425.66

Terms: Due Upon Receipt
Payment options: Contact our credit office, 704-916-4901
RENT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	944/5552	ROAD PLATE 6' X 12'		7.00	40.00	154.00	154.00
SALES/MISCELLANEOUS ITEMS:							Rental Subtotal: 154.00
Qty	Item		Price	Unit of Measure	Extended Amt.		
1.75	DELIVERY RENTAL CONTRACT	(DELIVERY/MCI)	135.000	EACH	236.25		
1	CA PERSONAL PROP TAX REIMB CHARGE	(DRSURCA/MCI)	1.155	EACH	1.16		
							Sales/Misc Subtotal: 237.41
							Agreement Subtotal: 391.41
							Tax: 34.25
							Total: 425.66

COMMENTS/NOTES:

CONTACT: FRANCISCO AGARICO
CELL#: 951-635-0921

Billing period: 28 Days From 2/12/24 12:00 PM Thru 3/11/24 12:00 PM

736-96018
736-027721808

442 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments or charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4778 FAX

4 WEEK BILLING INVOICE

230203390-002

APR 15 2024

Job Site

BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

43.13161 MB 0.588 23213521 P01 150429 1-1-0

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # 3031515
Invoice Date 04/06/24
Data Cut 02/12/24 12:00 PM
Billed Through 04/08/24 00:00
UR Job Loc E BASELINE STREET, S
UR Job # 262
Customer Job ID 738
Requested By HERR McGRAND
Reserved By MATTHEW AMMONS
Salesperson MATTHEW AMMONS

Invoice Amount: \$168.74

Terms: Due Upon Receipt
Payment options: Contact our credit office 764-918-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
P.O. BOX 051122
LOS ANGELES CA 90078-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/2992	A ROAD PLATE 6' X 12'		7.00	40.00	154.00	154.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt
1	CA PERSONAL PROP TAX REIMG CHARGE	(DRSURCH/NOI) 1.155	EACH	1.16
Sales/Misc Subtotal:				1.16
Agreement Subtotal:				155.16
Tax:				13.58
Total:				168.74

COMMENTS/NOTES:

CONTACT: FRANCISCO APARECO
CELL# 951-555-0821

Billing period: 38 Days From 3/11/24 12:00 PM Thru 4/08/24 12:00 PM

736-86018
736-02772108

666 4-23-22

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.
NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4771 FAX

FEB 21 2024

PARTIAL RETURN INVOICE

229687183-001

BY:

Job Site

DEL ROSA SEWER JOB#736
N. DEL ROSA DR & E. BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 02/12/24
Rental Out : 01/30/24 06:00 AM
Rental In : 02/12/24 08:43 AM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID :
P.O. # : TBD
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$636.90

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-418-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11712982	BEDDING BOX 5 YARD Make: GME Model: BS-5EPA Serial: M21020462	173.40	41.80	173.40	521.40	346.80
SALES/MISCELLANEOUS ITEMS:							
Qty	Item		Price	Unit of Measure	Extended Amt.	Rental Subtotal:	
1	75 DELIVERY RENTAL CONTRACT	(DELIVERY/MCI)	135.000	EACH	236.25	346.80	
1	CA PERSONAL PROP TAX REIMS CHARGE	(DRSURCA/MCI)	2.601	EACH	2.60	Sales/Misc Subtotal:	
						238.85	
						Agreement Subtotal:	585.65
						Tax:	51.25
						Total:	636.90

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL# 951-655-0821

Doesnt add up?

736-96018 -

736-92772108 -

Due 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH 469
2480 MULBERRY ST
RIVERSIDE CA 92501-2225
951-776-4776
951-776-4774 FAX

RECEIVED
MAR 04 2024

4 WEEK BILLING
INVOICE

229687183-002

Job site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

3267511830558 64323521.p01 057733 1-1 0



STEVE P RADOS INC

PO BOX 15128

SANTA ANA CA 92735-0128

BY:

Customer # : 3031515
Invoice Date : 02/25/24
Date Out : 01/30/24 06:00 AM
Billed Through : 02/27/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : TBD
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$2,423.59

Terms: Due Upon Receipt
Payment Options: Contact our credit office 764-516-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11687524	TRENCH BOX 8' X 8' (4" FB) Make: GME Model: AM4M88NCK Serial: M21020415		57.00	157.00	500.00	500.00
1	10076442	TRENCH BOX 4' X 8' (4" WALE) Make: GME Model: 3M48SW Serial: M12071612		25.00	32.00	241.00	241.00
8	940/5508	SPREADER BAR (KIT) 8" X 5'					
4	942/1160	VSHORE 3.5' 22-36" CYL		9.00	33.00	95.00	320.00
1	940/6950	SHORING PUMP HAND		3.00	26.00	75.00	75.00
1	940/6850	RELEASE TOOL 48"					N/C
4	940/6962	FIN BOARD 4' X 6'	31.00	9.00	31.00	80.00	320.00
2	944/9922	ROAD PLATE 5' X 12' SHORING PLATES		7.00	40.00	154.00	302.00
2	944/9943	ROAD PLATE 8' X 12'		8.00	46.00	176.00	352.00
4	941/8103	STACKING PINS FOR STEEL BOXES	7.00	5.00	7.00	9.00	36.00

OK Jeff Mc

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/KCI]	EACH	16.59
Rental Subtotal:				2,212.00
Sales/Misc Subtotal:				16.59
Agreement Subtotal:				2,228.59
Tax:				195.00
Total:				2,423.59

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 1/30/24 06:00 AM Thru 2/27/24 06:00 AM

736-96018 → \$

736-02772108 → \$

DWZ

4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

TRENCH SAFETY
BRANCH #69
2450 KILBERRY ST
RIVERSIDE CA 92501-2225
951-778-4774
951-778-4774 FAX

RECEIVED
APR 01 2024

4 WEEK BILLING
INVOICE

229687183-003

Job Site

DEL ROSA SEWER JOB#736 BY:
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

326811 MB 0588 08155521 001 120659 1-1 0



STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 03/24/24
Date Out : 01/30/24 06:00 AM
Billed Through : 03/26/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID :
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$2,423.59

Terms: Due Upon Receipt
Payment options: Contact our credit office: 784-918-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11687524	TRENCH BOX 8' X 8' (4" TB) Make: GME Model: AM4M88BKX Serial: M21020419		57.00	137.00	500.00	500.00
1	10076442	TRENCH BOX 4' X 8' (4" WALL) Make: GME Model: 3M48SW Serial: M12071612		23.00	52.00	241.00	241.00
8	940/5508	SPREADER BAR (KIT) 8" X 5'					
4	942/1160	VSKORE 3.5' 22-36" CYL		9.00	33.00	95.00	350.00
1	940/6950	SHORING PUMP HAND		3.00	26.00	75.00	75.00
1	940/6850	RELEASE TOOL 43"					N/C
4	940/6962	FIN BOARD 4' X 8'	31.00	6.00	31.00	80.00	320.00
2	944/9932	ROAD PLATE 6' X 12' SHORING PLATES		7.00	40.00	154.00	303.00
2	944/9943	ROAD PLATE 8' X 12'		8.00	46.00	176.00	352.00
4	941/8103	STACKING PINS FOR STEEL BOXES	7.00	5.00	7.00	9.00	36.00
Rental Subtotal:							2,212.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	CA PERSONAL PROP TAX REIMB CHARGE	(ID5URCA/MCI)	16.591	EACH	16.59		
Sales/Misc Subtotal:						16.59	
Agreement Subtotal:							2,228.59
Tax:							195.00
Total:							2,423.59

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 2/27/24 06:00 AM Thru 3/26/24 06:00 AM

Extra =
contract =

736-96018
736-02772105

bill 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

TRENCH SAFETY

BRANCH 469
2450 HOLBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX

PARTIAL RETURN INVOICE

229687183-004

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

8.124331 MD 0.558 12651521.p01 140741 1-3 0



STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/02/24
Rental Out : 01/30/24 05:00 PM
Rental In : 04/02/24 09:04 AM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID : 736
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$67.94

Terms: Due Upon Receipt
Payment options: Contact our credit office 784-918-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 031122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount	
Qty	Equipment							
2	940/6962	FIN-BOARD 4' X 6'	31.00	8.00	31.00	80.00	62.00	
SALES/MISCELLANEOUS ITEMS:							Rental Subtotal:	62.00
Qty	Item	Price	Unit of Measure		Extended Amt.			
1	CA PERSONAL PROP TAX REIMB CHARGE	(DRSURCA/MCI)	1.465	EACH		.47		
Sales/Misc Subtotal:							.47	
Agreement Subtotal:							62.47	
Tax:							2.47	
Total:							67.94	

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-535-0821

Billing period: 7 Days From 3/26/24 06:00 AM Thru 4/02/24 09:04 AM

736-96018

hwl

4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX

PARTIAL RETURN INVOICE

229687183-005

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

0.122391 MB.0.563 22633521.c01 148152.1-3-0

APR 15 2024

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/04/24
Rental Out : 01/30/24 06:00 AM
Rental In : 04/02/24 09:04 AM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID :
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$270.44

Terms: Due Upon Receipt
Payment options: Contact your credit office 704-413-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount	
Qty	Equipment							
2	940/6962	7IN BOARD 4' X 6'	31.00	8.00	31.00	60.00	62.00	
SALES/MISCELLANEOUS ITEMS:							Rental Subtotal:	62.00
Qty	Item	Price	Unit of Measure		Extended Amt.			
1.50	PICKUP ON RENTAL CONTRACT	(PICKUP/MCI)	135.000	EACH	202.50			
1	CA PERSONAL PROP TAX REIMB CHARGE	(DRSUCR/MCI)	.465	EACH	.47			
Sales/Misc Subtotal:							202.97	
Agreement Subtotal:							264.97	
Tax:							5.47	
Total:							270.44	

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICIO
CELL#: 951-655-0821

Billing period: 7 Days From 3/26/24 06:00 AM Thru 4/02/24 09:04 AM

736-96018

4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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FEB 20 2024

RENTAL RETURN
INVOICE

229789379-001

BRANCH 010
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040

BY:

Job Site

SAN BERNARDINO
BASELINE
DEL ROSA
SAN BERNARDINO CA 92408
Office: 714-835-4612 Job: 714-835-4612

6.123701MB 0.558 47195321.p01 023600 1-1 0

MYERS RADOS A JOINT VENTURE
PO BOX 15184
SANTA ANA CA 92735-0184Customer # : 4777154
Invoice Date : 02/09/24
Rental Out : 01/31/24 01:09 PM
Rental In : 02/09/24 11:02 AM
UR Job Loc : BASELINE, SAN BERNAR
UR Job # :
Customer Job ID :
P.O. # : 736
Ordered By : FRANCISCO APARICO
Reserved By : RICKY ENRIQUEZ
Salesperson : KENNETH MCGRATH

Invoice Amount: \$449.14

Terms: Net 45 Days
Payment options: Credit card, cash, ACH, 704-918-4355
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	294423AH	RAMMER LARGE 2500-3600 LBS/BLOW Make: MULTIQUIP Model: MTY80-HD Serial: H-1198 Meter out: 126.00 Meter in: 126.00	55.00	85.00	243.00	539.00	413.00

Rental Subtotal: 413.00
Agreement Subtotal: 413.00
Tax: 36.14
Total: 449.14

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-082148" Asphalt roller for paving laterals;
X-Work and Contract
OK Jeff Mc 3-15-24

736-96018 → \$.

736-02772108-

DUL 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH NOS
820 E LA CADENA DR
RIVERSIDE CA 92507-8713
951-276-9000
951-276-0755 FAX

RECEIVED
MAR 25 2024

4 WEEK BILLING
INVOICE
230920567-001

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

BY:

Office: 714-835-4612

5.1.1778 1 MB 0.560 93714521.001 106790 1-1 0



STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 03/18/24
Date Out : 03/01/24 08:00 AM
Billed Through : 03/29/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF McGRAND
Reserved By : DAVID GREGG
Salesperson : KENNETH McGRATH

Invoice Amount: \$2,709.75

Terms: Due Upon Receipt
Payment/Comments: Contact our credit office 704-918-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	278457AH	ROLLER 3-5 TON DOUBLE DRUM SMOOTH Make: DYNA PAC Model: CC1300 Serial: 10000446TMA031788 Meter out: 329.00 Meter in: .00	246.00	246.00	783.00	2,128.00	2,128.00
SALES/MISCELLANEOUS ITEMS:						Rental Subtotal:	2,128.00
Qty	Item	Price	Unit of Measure	Extended Amt.			
1	CA PERSONAL PROP TAX REIMB CHARGE	(DRS/PCA/MCI) 15.960	EACH	15.96			
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI) 42.560	EACH	42.56			
1	DELIVERY CHARGE	159.000	EACH	159.00			
1	PICKUP CHARGE	159.000	EACH	159.00			
Sales/Misc Subtotal:						376.52	
Agreement Subtotal:						2,504.52	
Tax:						205.23	
Total:						2,709.75	

COMMENTS/NOTES:

CONTACT: JEFF McGRAND

Billing period: 28 Days From 3/01/24 08:00 AM Thru 3/29/24 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-277-3637)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

736-96018
736-02772107

Line 4-23-27

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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United Rentals

BRANCH NO:
520 E LA CADENA DR
RIVERSIDE CA 92507-0713
951-278-9000
951-278-0755 FAX

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

APR 12 2024

STEVE P. RADOS INC

PO BOX 15128

SANTA ANA CA 92735-0128

RENTAL RETURN INVOICE

230920567-002

Customer # : 3031515
Invoice Date : 04/02/24
Rental Out : 03/01/24 08:00 AM
Rental In : 04/02/24 08:00 AM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID : 736
P.O. # :
Requested By : JEFF MCGRAND
Reserved By : DAVID GREGG
Salesperson : KENNETH MCGRATH

Invoice Amount: \$874.92

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minima	Day	Week	4 Week	Amount
1	278467AM	ROLLER 3-5-TON DOUBLE DECK SMOOTH Make: DYNA PAC Model: CCI200 Serial: 10000446TMA031788 Meter out: 329.00 Meter in: 333.00	246.00	246.00	783.00	2,128.00	783.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMS CHARGE	(DRSURCA/XCE) 5.873	EACH	5.87
1	ENVIRONMENTAL SERVICE CHARGE	(ENV/MCI) 15.660	EACH	15.66
Sales/Misc Subtotal:				21.53
Agreement Subtotal:				804.53
Tax:				70.39
Total:				874.92

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Final Bill: 4 Days From 3/29/24 08:00 AM Thru 4/02/24 08:00 AM

736-96018
736-02772107

h.w.c. 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH CIO
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
951-273-7040

4 WEEK BILLING INVOICE

#281721088-001

Job Site

BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404

Office: 714-835-4612 Job: 714-835-4612

51214711MB0268 22568521001-143733-1-1-0

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/05/24
Date Out : 03/21/24 09:20 AM
Billed Through : 04/18/24 00:00
UR Job Loc : E-BASELINE STREET, S
UR Job # : 262
Customer Job ID : 736
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : JUSTINA DIERZ
Salesperson : KENNETH MCGRATH

Invoice Amount: \$869.65

Terms: Due Upon Receipt
Payment options: Contact our credit office, 704-216-4501
REMIT TO: UNITED RENTALS (NORTH AMERICA) INC
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:								
Qty	Equipment	Description	Minima	Day	Week	4 Week	Amount	
1	11224737	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS188 X3 T4F Serial: H0P031193 Meter out: 15564.00 Meter in: 00	146.00	146.00	367.00	784.00	794.00	
						Rental Subtotal:	784.00	
SALES/MISCELLANEOUS ITEMS:								
Qty	Item	Price			Unit of Measure		Extended Amt.	
1	ENVIRONMENTAL SERVICE CHARGE	{ENV/MCY}			15.680	BACH	15.68	
						Sales/Misc Subtotal:	15.68	
						Agreement Subtotal:	799.68	
						Tax:	69.97	
						Total:	869.65	

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Billing period: 28 Days From 3/21/24 09:20 AM Thru 4/18/24 09:20 AM

736-96018 → \$5,577.11

736-02772107 →

736-96023 →

4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 3.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH 67M
11042 ALMOND AVE
FONTANA CA 92337-7105
562-912-6060

● 1987年1月1日以前

228752054-002

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

```
Customer # : 3031515
Invoice Date : 02/12/24
Date Out : 01/03/24 05:00 PM
Billed Through : 02/28/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF McGRAND
Reserved By : THOMAS SULLIVAN
Salesperson : THOMAS SULLIVAN
```

Invoice Amount: \$347.70

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	600/2420	ENHANCED PORTABLE RESTROOM		40.00	40.00	40.00	40.00
1	600/2495	4 X 4 CONTAINMENT TRAY - RESTROOM		13.00	13.00	13.00	13.00
1	600/1090	TOILET SINGLE MOUNT TRAILER KIT		115.00	115.00	115.00	115.00
1	075/4100	SERVICE ENH/DIX RSTRM 1X WEEKLY		165.00	165.00	165.00	165.00

Rental Subtotal: 333.00

SALES/MISCELLANEOUS ITEMS:		Rental Subtotal:		333.00
Qty	Item	Price	Unit of Measure	Extended Amt.

1 ENVIRONMENTAL SERVICE CHANGE

[ENV/MCI]

EACH

N/C

Sales/Misc Subtotal: .00

Agreement Subtotal: 333.00

Tax:	14.70
------	-------

Total:	347.70
--------	--------

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND
REQ EARLY AS POSSIBLE DELIVERY

Billing period: 28 Days From 1/31/24 05:00 PM Thru 2/28/24 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

United Rentals
DBA Reliable Onsite Services
BRANCH 678
11042 ALMOND AVE
FONTANA, CA 92337-7105
952-912-6660

RECEIVED
MAR 19 2024

4 WEEK BILLING
INVOICE
#228752054-003

Job Site

DEL ROSA SEWER JOB#736
N. DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

BY:

Customer # : 3031515
Invoice Date : 03/11/24
Date Out : 01/03/24 05:00 PM
Billed Through : 03/27/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID: 736
P.O. # :
Requested By : JEFF MCGRAND
Reserved By : THOMAS SULLIVAN
Salesperson : THOMAS SULLIVAN

Invoice Amount: \$347.70

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-915-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 15122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4-Week	Amount
Qty	Equipment						
1	600/2420	ENHANCED PORTABLE RESTROOM		40.00	40.00	40.00	40.00
1	600/2495	4' X 4' CONTAINMENT TRAY - RESTROOM		13.00	13.00	13.00	13.00
1	600/1090	TOILET SINGLE-MOUNT TRAILER KIT		115.00	115.00	115.00	115.00
1	075/4100	SERVICE ENH/DLX RSTRM 1X WEEKLY		165.00	165.00	165.00	165.00
Rental Subtotal:							333.00
Agreement Subtotal:							333.00
Tax:							14.70
Total:							347.70

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND
REQ EARLY AS POSSIBLE DELIVERY

Billing period: 28 Days From 2/28/24 05:00 PM Thru 3/27/24 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-677-1687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

736-0151-60007

736-96018

444 4-23-24

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-us> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Lateral Connection - Hauling

Contract: 2018-01

Report No.

Change Order 018
 Billing Number 148.0
 Report Date 4/30/2024
 Perform Date 4/05/2024

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 SPR-102	1/31/2024	Chief Engineering / Haul	1,000	1,125.000000	1,125.00
M02 SPR-105	2/26/2024	Chief Engineering / Haul	1,000	1,500.000000	1,500.00
M03 SPR-106	3/01/2024	Chief Engineering / Haul	1,000	250.000000	250.00
M04 SPR-107	3/04/2024	Chief Engineering / Haul	1,000	2,000.000000	2,000.00
M05 SPR-109	3/25/2024	Chief Engineering / Haul	1,000	3,750.000000	3,750.00
M06 SPR-110	4/02/2024	Chief Engineering / Haul	1,000	3,125.000000	3,125.00

Labor Charges

Equipment Charges

Material Charges

Subtotal 11,750.00

Material Total 11,750.00

Activity Total 11,750.00

Work Total 11,750.00

Bill Subtotal 11,750.00

Bill Total + 11,750.00

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action
☐ Resubmit ☐ Returned for Correction ☐ Date Received

DWL 5-23-24

SCANNED

CHIEF ENGINEERING CO.

Invoice Date : 1/31/2024

Invoice No. : SPR - 102

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

RECEIVED

By Alvin Luna at 1:57 pm, Feb 09, 2024

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00

Super 10's

Date

1/31/24

Freight Bill #

0497152

Hours

9

Total

\$1,125.00

SPR CO #002
VENDOR 23895
VOUCHER 581741
APPROVAL 82
JOB CODING 736, 1452
96018

Grand Total \$1,125.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT

CHIEF

DATE
1-31-24

B-0497152

ADDRESS

CITY/STATE/ZIP

UNDERLYING CARRIER
(IF ANY)

ADDRESS

SHIPPER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

JOB #

BROKER #

TRUCK #

TRAILER #

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ SUPER 10 ☐ CUB BOTTOMS ☐ TRUCK HOP ☐ WEEPER
☐ STRONGARM ☐ TIE HITCH ☐ WATER TUCK ☐ WHEEL

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1	1	Gravel						
2	1	Gravel						
3	1	Gravel						
4	1	Gravel						
5	1	Gravel						
6	1	Gravel						
7	1	Gravel						
8	1	Gravel						
9	1	Gravel						
10	1	Gravel						
11	1	Gravel						
12	1	Gravel						
13	1	Gravel						
14	1	Gravel						
15	1	Gravel						
16	1	Gravel						
17	1	Gravel						
18	1	Gravel						
19	1	Gravel						
20	1	Gravel						

STARTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL/OTHER
8:00	5:00	9				
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	TIME LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OF TRIP) SIGNATURE

PRESS HARD - YOU ARE MAKING A COPY

CHIEF ENGINEERING CO.

Invoice Date : 2/26/2024

Invoice No. : SPR - 105

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

RECEIVED

By Alvin Luna at 1:49 pm, Mar 08, 2024

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00

Super 10's

Date	Freight Bill #	Hours	Total
2/26/24	8840663	8	\$1,000.00
2/27/24	8840664	8	\$1,000.00
2/28/24	8840665	8	\$1,000.00
2/29/24	8840666	8	\$1,000.00

OK Jeff Mc
3/14/24
736-96018

Grand Total \$4,000.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

2-26-24

A - 8840663

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2227

TRAILER #

CA #

549841

UNDERLYING CARRIER
(IF ANY)

TRIPLE J. TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

BASILINOS DEL ROSA

ADDRESS

Vukobal Sal. bordinu

CITY/STATE/ZIP

San berdinu

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☒ HOURLY ☐ TONNAGE
RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1		DEM J 95phut	P.O.						
2		DEM J 95phut							
3		DIR-T							
4		DIR-T							
5		DIR-T							
6		DEM J 95phut							
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:00	8:00	8:00		8:00		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A - 8840664

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER
(IF ANY)

ADDRESS

PH.

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER HOUR

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT						
2		DIRT						
3		DIRT						
4		DIRT						
5		DIRT						
6		DIRT						
7		DIRT						
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME 8:30 ENDING TIME 8:00 TOTAL TIME 9 DEDUCTIBLE TIME NET TIME 8:00 TOTAL TONS ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

JOSSE GARCIA

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

2-28-24

A - 8840665

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2331

TRAILER #

CA #

5498Y

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

BASELINE & DEL ROSA

ADDRESS

CITY/STATE/ZIP

SON BORDIN U

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE

RATE @ \$

[Handwritten signature]

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			DIRT						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

[Handwritten signature] CARRIER

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A - 8840666

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM
☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM
☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PERIOD
 RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	LOAD	OF	DIRT						WORKING WITH GROUND
2			DIRT						
3			DIRT						CREW DIGGING AND
4			DIRT						
5			DIRT						DUMPING INTO
6			DIRT						
7			DIRT						TRENCHES.
8			DIRT						
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	8:30	8:30		8:30		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CHIEF ENGINEERING Co.

Invoice Date : 3/1/2024

Invoice No. : SPR - 106

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

RECEIVED

By Alvin Luna at 12:35 pm, Mar 15, 2024

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
3/1/24	8840667	8	\$1,000.00

OK Jeff Mc
3-17-24
736-96018

Grand Total \$1,000.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

DATE

A- 8840667

PRINCIPAL
CARRIER

JOB #

ADDRESS

BROKER #

CITY/STATE/ZIP

PH.

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM
☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM
☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3	39563	16.02	DIRT						
4	39882	16.92	DIRT						
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME ENDING TIME TOTAL TIME DEDUCTIBLE TIME NET TIME TOTAL TONS ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

CARRIER

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE



RECEIVED

By Alvin Luna at 1:42 pm, Mar 22, 2024

Invoice Date : 3/4/2024

Invoice No. : SPR - 107

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
3/4/24	8840668	8	\$1,000.00
3/5/24	8840669	8	\$1,000.00

Grand Total \$2,000.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A - 8840668

ADDRESS

JOB #

736

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

2321

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

549

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM

- ☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM

- ☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK

- ☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE PER HOUR
RATE @ \$ 

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT		WORKING ON SITE				
2			DIRT		OFF LOADING INTO PATCHES				
3			DIRT						
4			DIRT		ALL DAY AND EVENING				
5			DIRT		DIRT AND CONCRETE				
6									DIRT
7									
8									2
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR)

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A - 8840669

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

UNDERLYING CARRIER
(IF ANY)

TRUCK #

ADDRESS

PH.

TRAILER #

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM

- ☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM

- ☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK

- ☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	LOAD	OF	WATER		WORKING		WITH		ESCA-
2			WATER		ALL DAY		AT		
3					JOB SITE				
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CHIEF ENGINEERING CO.

Invoice Date : 3/25/2024

Invoice No. : SPR - 109

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

RECEIVED

By Alvin Luna at 10:18 am, Apr 08, 2024

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00

Super 10's

Date	Freight Bill #	Hours	Total
3/25/24	0497185	8	\$1,000.00
3/27/24	0497186	8	\$1,000.00
3/28/24	0497187	9	\$1,125.00
3/29/24	0497189	8	\$1,000.00

Grand Total \$4,125.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

mon

BILL NO.

INCIPAL
RRIER

CITIEF

DATE

3-25-24

B-0497185

IDRESS

TY/STATE/ZIP

PH

NDERLYING CARRIER
F ANY)

Des Trucking Rental

DDRESS

Mira Wm PH.

HIPPER

Rados

RECEIVER

ON SIK

ADDRESS

Baselme & Del Prado

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

ON site

POINT OF ORIGIN

San Bernardino

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1	(4)	Broken				
2	(4)	Asphalt				
3						
4						
5		Dirt				
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

STARTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

DRIVER SIGNATURE

Francisco Aron

ORIGINAL

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

Wed

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

3-27-24

B-0497186

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

A&S Truck Rental

ADDRESS

Mira Loma

PH.

SHIPPER

Rados Const

RECEIVER

ON Site

ADDRESS

Del Rosa / Baseline

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

San Bernardino

POINT OF DESTINATION

ON Site

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1								
2	4	Asphalt						
3								
4								
5	4	Dirt						
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

7:00

ENDING TIME

3:00

TOTAL TIME

8

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

DRIVER SIGNATURE

FRANCISCO ANTONIO

ORIGINAL

SHIPPER/RECEIVER (AGENT OR DEBITORY SIGNATURE)

PRINCIPAL

DATE

BILL NO.

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

PRINCIPAL
CARRIER

Chace

DATE
3-28-24

B-0497187

ADDRESS

CITY/STATE/ZIP

UNDERLYING CARRIER
(IF ANY)

ADDRESS

SHIPPER

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

PH.

PH.

RECEIVER

ADDRESS

CITY/STATE/ZIP

POINT OF DESTINATION

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

103

670022

Render

*Rados
Baseline
del pendo
San Bernardino*

*Pick up at Vulture
went to sub site*

EQUIPMENT TYPE

10-WHEELER

SUPER-10

STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1	1	Cold mix	6:00 7:00	7:20 7:40		
2						
3	16/14/16					
4	4	Asphalt				
5						
6	4	Asphalt				
7						
8						
9						
10						
11						
12						
13						
14						
15						

REPORTING TIME <i>6:00</i>	ENDING TIME <i>3:00</i>	TOTAL TIME <i>9</i>	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

Francisco D...

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CITIFER

DATE

3-29-24

B-0497189

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

103

480827

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

AAS Trucking Rental

ADDRESS

Mira Loma CA

PH.

SHIPPER

Rados Constr

RECEIVER

ON Site

ADDRESS

Des Rosa & Berdolino st

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

on site

POINT OF ORIGIN

San Berdolino CA

POINT OF DESTINATION

EQUIPMENT TYPE

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

☐ 10-WHEELER

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☐ SUPER-10

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ STRONG ARM

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2			4 - Asphalt						
3									
4			4 - Asphalt						
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL/OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

TO REORDER THIS FORM
westtrk.org/store

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REV 06/22

720/1845

CHIEF ENGINEERING CO.

RECEIVED

By Alvin Luna at 1:50 pm, Apr 19, 2024

Invoice Date : 4/2/2024

Invoice No. : SPR - 110

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Kados, Inc.

Payment Terms : Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rose - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
4/2/24	0497190	8	\$1,000.00
4/3/24	8840687	8	\$1,000.00
4/4/24	8846088	8	\$1,000.00
4/5/24	8840689	8	\$1,000.00
4/8/24	8840690	8	\$1,000.00
4/9/24	8840691	8	\$1,000.00
4/12/24	8840694	8	\$1,000.00
4/5/24	4 Loads of Asphalt @ \$350.00 Per Load		\$1,400.00
4/5/24	1 Load of Trash @ \$250.00 Per Load		\$250.00

Grand Total \$8,650.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B - 0497190

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA#

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ 10-WHEELER ☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ SUPER-10 ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ SWEEPER
☐ STRONG ARM ☐ SEMI-BOTTOM ☐ WATER TRUCK ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
8:00	3:00	2 1/2				
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

4-3-24

A - 8840687

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

314841

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH.

SHIPPER

RADDS

RECEIVER

ON SITE

ADDRESS

BASQUE/DI ROSA

ADDRESS

CITY/STATE/ZIP

SUN BERLIN

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME 7:00	ENDING TIME 3:00	TOTAL TIME 8:00	DEDUCTIBLE TIME 0	NET TIME 8:00	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

4-4-24

A - 8840688

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549841

UNDERLYING CARRIER
(IF ANY)

TRIPLE J. TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

0.1 SHIP

ADDRESS

Baseline / DUTY ROSA

ADDRESS

CITY/STATE/ZIP

San Bernardino

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM

- ☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM

- ☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK

- ☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$



	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			DIRT						
6			DIRT						
7			asphalt (VIMD)						
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME 7:00	ENDING TIME 3:30	TOTAL TIME 8.5	DEDUCTIBLE TIME 0	NET TIME 8.5	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jesse Garcia
DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

4-5-24

A - 8840689

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

51989

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

CHIEF SITE

ADDRESS

DELROSE / BASELINE

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

1000

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1		DEM J ASPHALT							
2		DEM J ASPHALT							
3		DEM J ASPHALT							
4		DEM J ASPHALT							
5		TRASH							
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

PRINCIPAL
CARRIER

CHIEF

DATE

4-8-24

BILL NO.

A-8840690

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549841

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

Baseline/DEL ROSA

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT						
2		DIRT						
3		DIRT						
4		DIRT						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	TRIP TIME	TOTAL TONS	ACCESSORIAL OTHER
5:00	5:00	8:00	0	8:00		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jesse GARCIA

DRIVER SIGNATURE

[Signature]

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

BILL NO.

DATE 4-9-24

A - 8840691

JOB # 736

PH.

BROKER #

TRUCK #

TRAILER #

PH.

CA#

RECEIVED

ADDRESS

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

☐ SUPER TAG

Q END DUMP

☐ FLAT BED☒ HOURLY ☐ TONNAGE ☐ PERCENTAGE

10-WHEELER

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

SUPER-10

☐ DBL BOTTO☐ TRUCK & PUP☐ SWEEPER

STRONG ARM

☐ SEMI-BOTTOM☐ WATER TRUCK☐ OTHER

DATE	DESCRIPTION	RATE @	\$
10/1/50
10/2/50
10/3/50
10/4/50
10/5/50
10/6/50
10/7/50
10/8/50
10/9/50
10/10/50
10/11/50
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12/29/50
12/30/50
12/31/50

[illegible]

1944

ENDING PAGE

TOTAL T.D. 10.0

DEDUCTIVE TIME

TOTAL TONS

ACCESSORIAL OTHER

1944 DEC 21
1944 DEC 21

ARRIVAL TIME AT
DUBAI 16-11-1962

END LOADING
LAST TRIP

RUNNING TIME
1.45.20

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

AND TRANSPORTATION AGREEMENT

PRINCIPAL
CARRIER

CHIEF

ADDRESS

CITY/STATE/ZIP

PH

DATE
4-12-24

A - 8840694

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549841

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH

SHIPPER

RADOS

RECEIVER

ON site

ADDRESS

DEL RASA / BASELINE

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 4-WHEELER
- ☐ SUPER 10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOT

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
			DIRT						
			DIRT						
			DIRT						
			DIRT						
			DIRT						

STARTING TIME 8:00	ENDING TIME 4:00	TOTAL TIME 8.0	DEDUCTIBLE TIME 0	NET TIME 8.0	TOTAL TONS	ACCESSORIAL OTHER
START DUMPING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Lateral Connection - Material 2/3 to 1/3 Split				Contract: 2018-01 Report No.		Change Order Billing Number 018 Report Date 5/01/2024 Perform Date 4/05/2024	
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges	
M01 402841	1/30/2024	Robertson's / Fill Sand	1.000	925.09000	925.09		
M02 408013	2/12/2024	Robertson's / Base	1.000	370.30000	370.30		
M03 233447	2/13/2024	North County Sand & Gravel / Class II Base	1.000	2,134.53000	2,134.53		
M04 233684	3/05/2024	North County Sand & Gravel / Class II Base	1.000	1,452.55000	1,452.55		
M05 73904592	1/31/2024	Vulcan Materials / Cold Mix	1.000	1,605.10000	1,605.10		
M06 73931686	3/06/2024	Vulcan Materials / 3/4 MM	1.000	1,534.38000	1,534.38		
M07 73934068	3/08/2024	Vulcan Materials / SS-1 Oil	1.000	115.88000	115.88		
M08 73958054	3/31/2024	Vulcan Materials / Cold Mix	1.000	1,201.50000	1,201.50		
M09 0846626	2/09/2024	Ferguson Enterprises / Pipe Fittings	1.000	370.63000	370.63		
M10 0846626-1	3/20/2024	Ferguson Enterprises / Pipe Fittings	1.000	857.08000	857.08		
M11 0846830	2/07/2024	Ferguson Enterprises / Pipe Fittings	1.000	293.58000	293.58		
M12 0847554	2/15/2024	Ferguson Enterprises / Pipe Fittings	1.000	439.81000	439.81		
M13 0849932	3/20/2024	Ferguson Enterprises / Pipe Fittings	1.000	71.60000	71.60		
Equipment Charges							
Material Charges							
Subtotal						11,372.03	
Material Total						11,372.03	
Activity Total						11,372.03	
Work Total						11,372.03	
Bill Subtotal						11,372.03	
<div> <input type="checkbox"/> New Bill <input type="checkbox"/> Approved for Payment <input type="checkbox"/> Resubmital <input type="checkbox"/> Returned for Correction </div>							
Date of Action:							
Date Received:							
For Owner/Resident Engineer's Use Only							
Bill Total +						11,372.03	

DWL 9-16-24

FEB 08 2024 10 A

[REDACTED]

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN.	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
8764340				25.34	TN	FILL SAND SE 30	X	6.50	164.71
8764340				25.34	PT	DELIVERY CHARGE	N	5.65	143.17
8764345				24.94	TN	FILL SAND SE 30	X	6.50	162.11
8764345				24.94	PT	DELIVERY CHARGE	N	5.65	140.91
8764352				25.90	TN	FILL SAND SE 30	X	6.50	168.35
8764352				25.90	PT	DELIVERY CHARGE	N	5.65	146.34
8764354				26.19	TN	FILL SAND SE 30	X	6.50	170.24
8764354				26.19	PT	DELIVERY CHARGE	N	5.65	147.97
				102.37	TN	FILL SAND SE 30			
OK Jeff Mc 3/14/24 736-96018									
							ENERGY SURCH.	40.00	
							ENV FEE	40.00	
							SUBTOTAL	1,329.80	
							SALES TAX	65.22	
TOTAL MN ALLOWED MN STANDBY MIN									
TOTAL QUANTITY		TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE COSTS OF COLLECTION INCLUDING ATTORNEY FEES.						INVOICE TOTAL	
102.37								1,389.02	

ROBERTSON'S

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE
(951) 685-2200 • (800) 834-7557
FED. I.D. #33-0491865

10 A

FEB 22 2024

INVOICE

CUSTOMER JOB NUMBER / PO:
736

DELIVERY DATE
02/12/24

PLANT DEL. FROM
REDLANDS

DATE
02/12/24

NUMBER
408013

JOB ADDRESS
BASELINE ST & N DEL ROSA
SAN BERNARDINO

ZONE

CUST NO.
4612

JOB NO.
736

STEVE P INC RADOS
P.O. BOX 15128

REMIT TO: P.O. BOX 3600
CORONA, CA 92678

SANTA ANA

CA 92735

TERMS:
DUE 10TH OF MONTH FOLLOWING
DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH HOUR	MS	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
8804355				25.00	TN	RCB-RCY CON BASE	Y	4.00	100.00
8804355				25.00	PT	DELIVERY CHARGE	N	5.90	147.50
8804356				25.00	TN	RCB-RCY CON BASE	Y	4.00	100.00
8804356				25.00	PT	DELIVERY CHARGE	N	5.90	147.50
				50.00	TN	RCB-RCY CON BASE			
OK Jeff Mc 3/14/24 736-96018									
TOTAL MFR								ENERGY SURCHG	20.00
ALLOWED MIN								ENV FEE	20.00
STANDBY MFR								SUBTOTAL	535.00
								SALES TAX	21.00
TOTAL QUANTITY									INVOICE TOTAL
50.00									556.00

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE:
ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5% BUYER TO PAY REASONABLE
COSTS OF COLLECTION INCLUDING ATTORNEY FEES.



Invoice

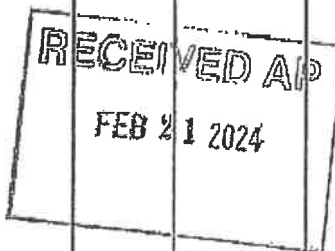
DATE	INVOICE NO.
2/13/2024	233447

BILL TO
Steve P. Rados, Inc. 2002 E McFadden Ave Santa Ana, CA 92705

JOB LOCATION	FOB:
Baseline & Del Roso	
JOB #	736

P.O. No.	Terms	Due Date
	NET 10TH*	2/13/2024

DESCRIPTION	QTY	RATE	LOAD TYPE	AMOUNT
Pulte Meniscus - Class II Base	4	60.00	Trk & Trlr	240.00T
Trucking	4	736.00	Trk & Trlr	2,944.00
Ticket # A643630-A643633				
RVSD Sales Tax - Hemet (8.75%)		8.75%		21.00
OK Jeff Mc 3/14/24 736-96018				



THANK YOU FOR YOUR BUSINESS !	Total	\$3,205.00
We now accept VISA, MASTERCARD, AMERICAN EXPRESS and DISCOVER CARDS 2% Payment Convenience Fee	Payments/Credits	\$0.00
26160 JACKSON AVE, MURRIETA CA 92563 PHONE: (951) 928-2881	Balance Due	\$3,205.00
For Office Use Only	DATE:	PAID: CC / CK #
All material sales are F.O.B. point of origin and title passes to buyer prior to transportation.		



Invoice

DATE	INVOICE NO.
3/3/2024	233684

BILL TO
Steve P. Rados, Inc. 2002 E McFadden Ave Santa Ana, CA 92705

JOB LOCATION	FOB:
Del Rosa & Baseline San Bernardino	
JOB #	736

DESCRIPTION	P.O. No.		Terms	Due Date
			NET 10TH*	3/3/2024
DESCRIPTION	QTY	RATE	LOAD TYPE	AMOUNT
Pulte Menifee - Class II Base	4	60.00	Trk & Trk	240.00
Trucking	4	440.00	Trk & Trk	1,760.00
Tickets #A644340, A644341, A645016, A645017				
Fuel Surcharge 8.0%	2,000	0.08		160.00
San Bernardino County Sales Tax - City (3.75%)		3.75%		21.00
<div>RECEIVED AP MAR 13 2024</div> <div>736-9608</div> <div>hwl 4-23-24</div>				

THANK YOU FOR YOUR BUSINESS !	Total	\$2,181.00
We now accept VISA, MASTERCARD, AMERICAN EXPRESS and DISCOVER CARDS 2% Payment Convenience Fee	Payments/Credits	\$0.00
26160 JACKSON AVE, MURRIETA CA 92563 PHONE: (951) 928-2881	Balance Due	\$2,181.00
For Office Use Only	DATE:	PAID: CC / CK #
All material sales are F.O.B. point of origin and title passes to buyer prior to transportation.		



SHIP TO:

E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

SOLD TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

To ensure proper credit, please include resubmittal 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: 97331-219433
INVOICE NO: 73904592
INVOICE DATE: 01/31/2024
INVOICE AMT: 2,410.06
ORDER: 1243533
DUE DATE: 02/15/2024

RECEIVED

By Alvin Luna at 7:54 am, Feb 01, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:		AMOUNT:		SALES TAX:		TOTAL PRODUCT:		Pay this AMOUNT:	
CALIFORNIA		SAN BERNARDINO		6.00%		122.31				178.36		2,028.40	
TRANSACTIONS AND USE TAX		TRANSPORTATION AUTHORITY		1.25%		25.48				TOTAL FREIGHT:			
				1.00%		20.38				TOTAL OTHER:		175.73	
				0.50%		10.19						27.57	
TOTAL QUANTITY:		TOTAL LOADS:		1.00								\$2,410.06	

SALES REP		PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS	
15941 Armando Rodriguez		736								NET15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #		CUSTOMER NUMBER		LOCATION		ORDER		BILL OF LADING		FOB	
73904592		97331-219433		4947-221		SAN BERNARDINO HIMA		1243533		DELIVER	

SHIP DATE		TICKET		VEHICLE		CLASS		PROD CODE		DESCRIPTION		UOM		QTY		PRICE		AMOUNT	
01/28/2024		16138015		TRUX48641		TRI STR		457301		ENVFEE		T		18.44		110.00			
						TRI STR				COLD MIX 38 SCB						8.53		2,284.13	
						TRI STR		TRAFSCOLA		Environmental Fee -Agg & Asphalt						1.00		10.00	
										FUEL SURCHARGE SOUTHERN CA						175.73		10.00	
																		17.57	

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!

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

Any freight charges stated, if applicable, are billed on behalf of the common carrier in accordance with our billing services agreement with the common carrier VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO



SHIP TO:

E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

To ensure proper credit, please include remittance or
invoice number 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@vmmaterial.com

CUSTOMER NO: 97331-219433

INVOICE NO: 73931686

INVOICE DATE: 03/06/2024

INVOICE AMT: 2,303.87

ORDER: 1243533

DUE DATE: 04/15/2024

INVOICE

SOLD TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 18128
SANTA ANA CA 92735-0128

RECEIVED

By Alvin Luna at 7:56 am, Mar 07, 2024

Invoices not paid according to our credit terms will be assessed a
Finance Charge. Customer shall pay all costs of collection
including but not limited to a reasonable attorney's fee for services
rendered by us or otherwise in collecting past due invoices.

TOTAL QUANTITY:

27.98

TOTAL LOADS:

2.00

TAXES:

CALIFORNIA

PERCENT:

6.00%

AMOUNT:

127.11

SALES TAX:

185.37

TOTAL PRODUCT:

2.08850

Pay this AMOUNT:

TOTAL FREIGHT:

0.00

TOTAL OTHER:

20.00

\$2,303.87

SALES REP

PO NUMBER

REP

CONTRACT NO.

TAX EXEMPT ID.

TERMS

15841 Armando Rodriguez

736

NET15TH-PROX - Payable to
bill by the 15th of each
month following month of shipment

INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING	FCB	PICKUP
73931686	03/06/2024	97331-219433	4947-221	SAN BERNARDINO HMA	1243533			

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	LOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
03/06/24	15115263	2337	STANDARD	220524	ST3/ MM PG61-10	T	14.01	73.30							1,027.53
			STANDARD	220524	Environment Fee - Agg & Asphalt							L	1.00	10.00	10.00
	15115262	2337	STANDARD	220524	ST3/ MM PG61-10	T	11.98	73.30							877.54
			STANDARD	220524	Environment Fee - Agg & Asphalt							L	1.00	10.00	10.00

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help@vmmaterial.com or call us at 1-800-777-8752.

VULCAN MATERIALS COMPANY AND SUBSIDIARIES. CALMAT CO DBA VULCAN MATERIALS CO

Page 1 of 4

736-704 → \$921.55

736-9608 → \$1,382.32

bw2 4-23-24



SHIP TO:

E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

To ensure proper credit, please include reference or
fig 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: 97331-219433

INVOICE NO: 73934068

INVOICE DATE: 03/08/2024

INVOICE AMT: 174.00

ORDER: 1243533

DUE DATE: 04/13/2024

BILL TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

RECEIVED

By Alvin Luna at 7:57 am, Mar 11, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by sub or otherwise in collecting past due invoices.		TAXES:	PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCE:	Pay this AMOUNT:
		CALIFORNIA	9.00%	9.80	14.00	160.00	
		SAN BERNARDINO	1.25%	2.00			
		TRANSACTIONS AND USE TAX	1.00%	1.60			
		TRANSPORTATION AUTHORITY	0.50%	0.80			
TOTAL QUANTITY: 2.00		TOTAL LOADS: 1.00		FEES:		TOTAL FREIGHT:	0.00
						TOTAL OTHER:	0.00
							\$174.00

SALES REP			PO NUMBER		REP		CONTRACT NO.		TAX EXEMPT ID.		TERMS	
15841 Armando Rodriguez			738								NET 15DIPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	REL OF PLACING		FCB				
7393-4068	03/08/2024	97331-219433	1947-221	SAN BERNARDINO HMA	1243533			PICKUP				

SHIP DATE		TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	LOC	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
03/01/2024		4513878	2257	STANDARD	060200	55.1 OIL - 5 GALLONS W/BUCKET	E	7.50	\$9.20							160.00

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

736-704 → \$69.60
736-9608 → \$104.40

hwl 04-13-24



SHIP TO:
 E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
 E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
 E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
 E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
 SAN BERNARDINO, CA 92410

To ensure proper credit, please include remittance or
 bill of lading 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: 97331-219433
 INVOICE NO: 73658054
 INVOICE DATE: 03/31/2024
 INVOICE AMT: 1,804.05
 ORDER: 1243533
 DUE DATE: 04/15/2024

SOLD TO:
 STEVE P RADOS INC
 ATTN: KATHIE HODGES AP
 PO BOX 15128
 SANTA ANA CA 92735-0128

INVOICE

RECEIVED

By Alvin Luna at 7:59 am, Apr 02, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT: 51,804.05
TOTAL QUANTITY:		TOTAL LOADS:		CALIFORNIA	6.00%	59.53	1,343.80	
14.89		1.00		SAN BERNARDINO	1.25%	20.74	TOTAL FREIGHT:	
				TRANSACTIONS AND USE TAX	1.00%	19.59	0.90	
				TRANSPORTATION AUTHORITY	0.50%	3.25	TOTAL DIVER:	
							10.00	

SALES REP		FONUMBER		REF		CONTRACT NO		TAX EXEMPT ID		TERMS	
15941 Amanda Rodriguez		736									
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	LOCATION	ORDER	BILL OF LADING		FCB		NET 15TH PRD - Payable in full by the 15th of each month following month of shipment	
73658054	03/31/2024	97331-219433	4047-321	SAN BERNARDINO HMA	1243533						
								PICKUP			

SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
						UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	
03/29/2024	14-41474	4323	STANDARD	157301	COLD MIX 2 1/2 IN	T	1.55	110.00				L	1.00	10.00	121.55
				ENVY FEE	Environmental Fee - Agg & Asph										10.00

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VULCAN MATERIALS COMPANY AND SUBSIDIARIES, CALMAT CO DBA VULCAN MATERIALS CO

Page 1 of 1

736
~~736~~ - 96018 → \$1,082.43
~~736~~ - 704 → \$721.62
 736

DLZ 4-23-24



11909 TECH CENTER COURT
POWAY, CA 92084-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 7:50 am, Feb 13, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0846626	\$556.50	27794	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: 183020

SHIP TO:

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	DCA	736-STERLING NATURAL SNRC	02/09/24	10 66139
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM!				
10	10	MUL063734	4 PVC SWR PLUG	7.710	EA	77.10	
3	2	MUL043736	5 PVC SPGT SWR PLUG	11.930	EA	23.68	
10	4	MUL063824	4 PVC SWR GXG REP COUP	19.580	EA	78.32	
10	5	MUL063628	8 PVC SWR GXG REP COUP	39.120	EA	312.96	
1	1	PSLUBXL1G	1 GAL 8 LB PIPE JT LUB NSF NEW FORM	19.890	EA	19.89	
1	1	SP-FRT	FREIGHT	0.300	EA	0.00	
			INVOICE SUB-TOTAL				511.73
			TAX	Riverside/Riverside			44.77
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.							
736-96018 → \$333.9 DUL 4-23-27							
736-02772108 → \$222.6							
736-02772108							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$556.50

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.



WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0846626-1	\$1,286.91	27794	1 of 1

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

Please contact with Questions: 858-391-3700

FERGUSON WATERWORKS #1093
PO BOX 740827
LOS ANGELES, CA 90074-0827

MASTER ACCOUNT NUMBER: 183020

RECEIVED

By Alvin Luna at 8:18 am, Mar 22, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP TO:

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	CCA	736-STERLING NATURAL SNRC	03/20/24	IO 66372

ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT
			THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM!			
3	3	MUL063734	4 PVC SWR PLUG	7.710	EA	23.13
1	1	MUL043736	6 PVC SPGT SWR PLUG	11.830	EA	11.83
5	5	MUL043736	6 PVC SPGT SWR PLUG	11.830	EA	59.15
2	2	MUL083106	6 PVC SWR GXGXG TEE	55.010	EA	110.02
6	6	MUL063624	4 PVC SWR GXG REP COUP	18.580	EA	111.48
2	2	MUL063626	6 PVC SWR GXG REP COUP	39.120	EA	78.24
6	6	MUL063306	6 PVC SWR GXGXG WYE	81.450	EA	368.70
1	1	DOS0909CGP3	9 CT GP RECIP BLD 3/PK	31.970	PK	31.97
1	1	PSD8105B52	6X1000 UG DET WTR BLUE	138.830	EA	138.83
1	1	J2032150	1121 RAILROAD CHALK WHIT	0.310	EA	0.31
2	2	R203030V	WHIT INDU RIV SPRAY MARK PAINT	7.500	EA	15.00
1	1	LB6529	DURA INK #53 FELT MKR BLAC	2.120	EA	2.12
2	2	L34SPA31	3/4 GALV SHACKLE W/ SCR W PIN	3.020	EA	18.04
1	1	LEN150X12	12 FT ENDLESS TUFLEX RED.	122.230	EA	122.23
2	2	F105666	6 CI PVC X 6 CI PVC COUP	24.460	EA	48.92
1	1	SP-FRT	FREIGHT	0.000	EA	0.00

736-96018 → \$772.15

INVOICE SUB-TOTAL

1183.34

736-02772103 → \$514.76

TAX

Riverside/Riverside

103.57

ITEM CODE

DESCRIPTION

NOTICE

J2032150

1121 RAILROAD CHALK WHIT

WARNING: Cancer and Reproductive Harm -
www.P65Warnings.ca.gov

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

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

Looking for a more convenient way to pay your bill?

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



TERMS:	NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$1,286.91
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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.



WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0846830	\$440.81	27794	1 of 1

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

Please contact with Questions: 858-391-3700

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

MASTER ACCOUNT NUMBER: 183020

RECEIVED
By Alvin Luna at 7:55 am, Feb 14, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

SHIP TO:
W4
172 BUSINESS CENTER DR
CORONA, CA 92880

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33CR	736	DCA	736-STERLING NATURAL SNRC	02/07/24	ID 66118
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	F10561818	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 18 CI PVC X 13 CI PVC COUP	202.870	EA	405.34	
			INVOICE SUB-TOTAL			405.34	
			TAX	Reverse/Corona		25.47	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT 'LEAD FREE' IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH 'NP' IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.							
736-96018 → \$264.49 736-02772108 → \$176.32 bwl 4-23-24							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$440.81

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11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 12:52 pm, Feb 20, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0847554	\$660.37	27794	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: 183020

SHIP TO

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	DCA	736-STERLING NATURAL SNRC	02/15/24	IO 86171
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
14	14	MUL063304	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 4 PVC SWR GXGXG WYE MAY NEED TO ADD 6"	26.760	EA	374.64	
2	2	A45519	RND PT RAZORBACK SHVL W/ 48 ASH HDL	50.990	EA	81.98	
2	2	DD50914BGP5	9 3/14TPI GP RECIP BLD 5 PK	19.970	PK	39.94	
1	1	W490026	8OZ WD-40 SMART STRAW LOW VOC	6.500	EA	6.50	
2	2	M46221502	FASTBACK FLIP UTIL KN	14.970	EA	23.94	
5	5	PS67194	2 WOOD HDL CHIP BRSH	2.070	EA	10.35	
1	1	M48223104	BLAC FINE PNT MRKR 4 PK	4.500	EA	4.50	
4	4	FBISUCKET	5G 6CKT FERGUSON LOGO GRAD	5.580	EA	22.32	
2	2	R203034	HIGH VIS YELL MARK PAINT WTR	7.900	EA	15.80	
6	6	PSPWT210	2X100 10 MIL PIPE WRAP TAPE	6.850	EA	41.28	
INVOICE SUB-TOTAL						607.25	
TAX						53.12	
Riverside/Riverside							
ITEM CODE	DESCRIPTION		NOTICE				
PS67194	2 WOOD HDL CHIP BRSH		<=> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				
PSPWT210	2X100 10 MIL PIPE WRAP TAPE		<=> WARNING: Cancer and Reproductive Harm - www.P65Warnings.ca.gov				
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.							
DWC 4-23-24							
736-96018 -> \$386.22 736-02772108 -> \$264.15							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							
							
TERMS: NET 10TH PROX		ORIGINAL INVOICE			TOTAL DUE		\$660.37

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$660.37

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11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 8:17 am, Mar 22, 2024

STEVE P RADOS INC
PO BOX 15128
SHOP
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0848932	\$107.51	14325	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: 183020

SHIP TO:

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	GASKET	DCA	736	03/20/24	ID 66365
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	AFGRQSKTU	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 6 FAST GRIP GSKT ACIPCO	98.860	EA	98.86	
			INVOICE SUB-TOTAL			98.85	
			TAX	Riverside/Riverside		5.65	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR PUBLIC USE IN CALIFORNIA.							

736-96018 → \$64.51

736-02772108 → \$43.00

DLWL 4-23-24

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$107.51

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DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order 018
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number 150.0
Work Performed By: Steve P. Rados, Inc.				Report Date 5/07/2024
Description of Work: Lateral Connection - 2ea Arrow Boards & Message Boards Daily		Report No.		Perform Date 4/05/2024

Equipment Charges		Labor Charges			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate
E01 PCMS	Message Board	432.00	430.92	11.990	8.393
E02 PCMS	Message Board	40.00	39.90	12.910	8.779
E03 PCMS	Message Board	432.00	430.92	11.990	8.393
E04 PCMS	Message Board	40.00	39.90	12.910	8.779
RNTL	ARROW BOARD	432	432.40	4.46	3.12
RNTL	ARROW BOARD	40	39.90	4.47	3.04
RNTL	ARROW BOARD	432	430.92	4.46	3.12
RNTL	ARROW BOARD	40	39.90	4.47	3.04

Subtotal \$ 26,468.72

Equipment Total \$ 26,468.72

Material Charges

Activity Total \$ 26,468.72

Work Total \$ 26,468.72

Bill Subtotal \$ 26,468.72

Bill Total \$ 26,468.72

Page 1

www.emvill.com

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DWL 9-16-24

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 046r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: 9th Street Tie In – Extra Work Billing Package (Revised Package)

Dear Mr. Murray

Please see attached billing package for the additional tie-in work consisting of Extra Work Billing Number 147 totaling \$6,108.91 X 1.1 = \$6,719.80. This billing is for the additional work at the direction of Balfour Beatty to enter the manhole a second time on April 1, 2024 at Del Rosa Drive and 6th Street to install a bowl inside of the drop manhole.

We respectfully request to have this extra work added to an official change order so we can bill for it on the June 2024 pay application.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (5)

CC: 736, SA, CA, 96022

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order	022
Contractor Job: 736 - Sterling Natural Resource Center				Billing Number	147.0
Work Performed By: Steve P. Rados, Inc.				Report Date	4/25/2024
Description of Work: Out & Plug Old Pipe and Installed Bowl Inside		Report No.		Perform Date	4/01/2024

Labor Charges		Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges
L01	LBR	F APARICIO	4.00	1.00		94.730	125.740		504.660	RT Labor 2,294.28
L02	OE	R APARICIO	4.00							
L03	OE	W SAMANIEGO	4.00			111.160			444.640	OT/DT Labor 125.74
L04	LBR	J RAMIREZ	4.00			111.160			444.640	
L05	LBR	A ROMERO	4.00			86.420			345.680	Subtotal Labor 2,420.02
L06	LBR	G NAVARRO	4.00			83.680			334.720	Subsistence 0.00
						86.420			345.680	Other Expenses 0.00

Equipment Charges		Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Equipment Charges
E01	1248		Pickup	4.00		41.960			167.840	Labor Total 2,420.02
E02	6331		Loader	4.00		172.630			690.520	Equipment Subtotal 1,265.84
E03	1376		Crew Truck	4.00		54.230			216.920	

Material/Specialist Work/Lump Sum or Unit Price Payment		Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Material Charges
M01	R74571		4/01/2024	Western Rentals / Backhoe	1.000	68.42	68.42	Subtotal 2,423.05
M02	0844307-3		4/01/2024	Ferguson Enterprises / Stock Fee	1.000	417.13	417.13	
				LITE Light Tower	4.00	10.91	43.64	Material Total 2,423.05
				LITE Light Tower	4.00	10.91	43.64	
				4/1/2024 Foresight Associates Inc, Service (Jeff McGrand)	1.00	350.00	350.00	
				Statewide Traffic Safety & Signs Inc	1.00	1,587.50	1,587.50	

Activity Total	6,108.91
Bill Subtotal	6,108.91
Bill Total +	6,108.91

For Owner/Resident Engineer's Use Only	
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction
Date of Action:	Date Received:
DWL 9-17-24	

Steve P. Rados, Inc.
Job Name: STERLING NATURAL RESOURCE CTR

Job Code: 736

Cost Code Review

Cost Code: 96022 66 Structure Bypass CY

Code	Description	Class	Reg. Hours	OT Hours	Other Hours
------	-------------	-------	------------	----------	-------------

Date: 04/01/2022 Foreman: 28086 Shift: 1

Time Card

Production Quantities:					
			0.000		
28086	Aparicio, Francisco	7F			
1248	Pickup 2018 Ford F250 SRW		8.00	1.00	0.00
28082	Aparicio, Ruben	4A	8.00	0.00	0.00
6331	Loader Wheel 2016 Cat 938M		8.00	0.00	0.00
28723	Samaniego, Walter	4A	8.00	0.00	0.00
28085	Ramirez, Jose	7J	8.00	0.00	0.00
1376	Crew Truck 2010 Ford F350		8.00	0.00	0.00
28223	Romero, Alexis	7J	8.00	0.00	0.00
29386	Navarro, Gerardo	7J	8.00	0.00	0.00

Labor Totals: Hours - 49.0
Equip Totals: Hours - 24.0

Cost Code Notes

Slot: 1

Company Note: EXTRA WORK
CUT AND PLUG 15" OLD PIPE ON MH #13 ON DEL ROSA DR AND 9TH ST
INSTALL 24x18 BOWL INSIDE DROP ON MH #7 ON
DEL ROSA DR AND 6TH ST
DANNY FROM BALFOUR BEATTY HE SIGNED THE EXTRA WORK TICKET FOR TODAY WORK
RETURN A LIGHT TOWER TO UNITED RENTALS

Indexes:

Inspector Note:

Total Production Quantity: 0.000 CY

WESTERN RENTALS

17000 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

Ship To: STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA 92735

Branch 01 - Western Rental*REPRINT*		
Date 03/25/2024	Time 11:07:58 (B)	Page 1
Account No STEVE003	Phone No 7148354612	Inv No R74571
Ship Via JEFF MCGRAND	Purchase Order SAN BERNARDINO	
Tax ID No		
		Salesperson JTS / JTS

RENTAL INVOICE

Description INVOICE #: R74571 For Contract #: 062144 Amount

Billing #: 4 Covering From 03/07/2024 to 04/03/2024

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

BACKHO NH B95
4WD NH B95C BACKHOE Charge for usage of 1 MONTH 2600.00
Stock #: W003260 Serial #: NZHH04005
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00
Machine hours out: 1450

ATTACH BUCKET BACH
18" HC1 XLS BUCKET Charge for usage of 1 MONTH
Stock #: BHWR2431 Serial #: 240854
Date Out: 01/11/2024 07:00 Expected return date: 01/24/2024 07:00

Subtotal: 2600.00
SB13-SAN BERNARDINO CO -SAN BERNARDINO- 8.75%: 227.50
Total Charge: 2827.50

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% annually, charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise cut to length or special order goods are NOT REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing of any complaints, whether it is for damages or insufficiencies or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or deficiencies are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfactory condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of this sales contract.



11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 10:53 am, Apr 01, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0844307-3	\$834.26	27794	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: 183020

SHIP TO:

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	DCA	736-STERLING NATURAL SNRC	03/27/24	ID 66412
ORD. RED.	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	SP-HP438SAW	THANK YOU FOR YOUR BUSINESS!	319.640	EA	319.64	
1	1	SP-HP638SAW	CHECK US OUT ON FERGUSON.COM!	447.490	EA	447.49	
1	1	SP-FRT	438 SAW				
			638 SAW				
			HOLF OFF				
			FREIGHT	0.000	EA	0.00	
			INVOICE SUB-TOTAL				767.13
			TAX	Riverside/Riverside			67.13

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

DW2 4-23-24

736-96022

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$834.26

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.



STATEWIDE TRAFFIC SAFETY & SIGNS, INC. CUSTOMER #: 12041

License# 975518
2225 Kansas Ave
Riverside, CA 92507
Phn 951.213.3708 * Fax 888.527.1728

INVOICE #: 3428166766
INVOICE DATE: 04/05/24
DUE DATE: 05/05/24
OUR JOB NO.: VT9049

PLEASE SEND REMITTANCE TO:
Statewide Traffic Safety and Signs, Inc.
P.O. Box 31001-2620
Pasadena, CA 91110-2620

BILL TO:

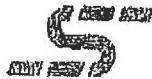
STEVE P RADOS INC
P O BOX 15128
SANTA ANA, CA 92735-0128

OWNER PROJ. NO. Del Rosa Dr.
CUST. PROJ. NO.
Del Rosa Dr.
Rados Construction
San Bernardino, CA 92320

DESCRIPTION	QUANTITY	PRICE	AMOUNT
03/25/24 FLAGGING 2 MEN -TAG 869025	1.00 LS	2335.000 / LS	2.335.00
OT 2 MEN 4 HR EACH	8.00 HR	140.000 / HR	1,120.00
MISSED MEALS	4.00 EA	70.000 / EA	280.00
03/31/24 1 LANE 1 DIRECTION -TAG 829250	1.00 LS	2335.000 / LS	2.335.00
OT 2 MEN 2.5 HRS	5.00 HR	140.000 / HR	700.00
MISSED MEALS	2.00 EA	70.000 / EA	140.00
NET DUE:			6.910.00



Thank you for your business!



STATEWIDE

SAFETY SYSTEMS

- ☐ Poway ☐ Garden Grove ☐ Nipomo ☐ Fresno ☐ San Jose ☒ Riverside ☐ Mt. Vernon ☐ Kent
☐ Fairfield ☐ Sacramento ☐ Redding ☐ Arcata ☐ Bakersfield ☐ Las Vegas ☐ Lakewood

TRAFFIC CONTROL WORK ORDER REPORT

CONTRACTOR: <u>Rados Const.</u>	CONTACT: <u>Jeff</u>	PHONE: <u>915 525-6548</u>	DATE: <u>3/31/24</u>
LOCATION: <u>San Bernardino, CA</u>	CONTRACT#		JOB # <u>19049</u>

Work Description

Closed (4) Left Turn Lanes - (4) Left & 1 Lane - Flagging
on Del Rosa dr

CLOSURE LOCATION/STREET

- ① 9th St @ Del Rosa Dr
 ② 10th St @ Del Rosa Dr

JOB SITE CONTACT

PWY	ST	HWY/STREET LANE CLOSURES	Length/ Qty	Yard Out	Site In	Site Out	Yard In	Travel Total	Job Total	Total Hours	Notes
<input type="checkbox"/>	<input checked="" type="checkbox"/>	1 Lane 1 Direction (T-10)									
<input type="checkbox"/>	<input type="checkbox"/>	Additional Lane									
<input type="checkbox"/>	<input type="checkbox"/>	Additional Man									
<input type="checkbox"/>	<input type="checkbox"/>	Additional 1 Lane Different Location (T-10)									
<input type="checkbox"/>	<input type="checkbox"/>	Connector Closure Only (T-14 Mod)									
<input type="checkbox"/>	<input type="checkbox"/>	Off-Ramp Closure during Lane/Street Closure (T-14 Mod)									
<input type="checkbox"/>	<input type="checkbox"/>	On-Ramp Closure during Lane/Street Closure (T-14)									
<input type="checkbox"/>	<input type="checkbox"/>	Connector Closure during Lane Closure (T-14 Mod)									
<input type="checkbox"/>	<input type="checkbox"/>	Ramp Only									
<input type="checkbox"/>	<input type="checkbox"/>	Complete Freeway/Street Closure (T-14A)									
<input type="checkbox"/>	<input type="checkbox"/>	Flagging (T-13)									
<input type="checkbox"/>	<input checked="" type="checkbox"/>	Flagging Night									
<input type="checkbox"/>	<input type="checkbox"/>	Movin Lane Closure (T-16, T-16)									
<input type="checkbox"/>	<input type="checkbox"/>	Impact Attenuator Vehicle TL-3 & Driver									
<input type="checkbox"/>	<input type="checkbox"/>	Pilot Car									
<input type="checkbox"/>	<input type="checkbox"/>										

	QTY	Asset #	Asset #	Asset #	Asset #	Notes
Portable Changeable Message Sign						
Portable Light Towers						
Arrow Boards	3	1608	1837	4021		
Truck	2	1837	1839			

EMPLOYEE	Reg Hrs	OT	DT	NL	L
<u>Alfred Colon</u>	8	2.5		✓	
<u>Mack Phillippi</u>	8	2.5		✓	

Foreman (Print) Mack Phillippi
 Signature Mack Phillippi
 Contractor (Print) X
 Signature X
 R/E Inspector (Print) _____
 Signature _____

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 047r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Drop Manhole Additional Material Costs (Revised Package)

Dear Mr. Murray

Please see attached billing package for additional drop manhole material costs consisting of Extra Work Billing No 146 totaling \$8,004.12 * 1.1 = \$8,804.54. This billing is for additional fittings and pipe for modified inside drops.

We respectfully request to have this extra work added to an official change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (3)

CC: 736, SA, CA, 96021

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Purchase Pipe Fittings

Contract: 2018-01

Report No.

Change Order 021

Billing Number 146.0

Report Date 4/25/2024

Perform Date 4/24/2024

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
MO1 0845127	1/10/2024	Ferguson Enterprises / Pipe Fittings	1,000	8,710.24000	8,710.24

0846824 2/2/24 Ferguson

1,00 1,293.88 1,293.88

Labor Charges

Equipment Charges

Material Charges

Subtotal

8,004.12

Material Total

Activity Total

8,004.12

Work Total

8,004.12

Bill Subtotal

8,004.12

Bill Total

8,004.12

Page 1

www.svbills.com

For Owner/Resident Engineer's Use Only

☐ New Bill

☐ Approved for Payment

Date of Action:

☐ Resubmittal

☐ Returned for Correction

Date Received:

DW 5-29-24



WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 7:42 am, Jan 12, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0845127	\$6,710.24	27794	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: 183020

SHIP TO:

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	DCA	736-STERLING NATURAL SNRC	01/10/24	IO 65944
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
			THANK YOU FOR YOUR BUSINESS!				
			Source Order#: 0844307				
2	2	MUL043953	24 PVC SWR GXG 45 ELL	2309.910	EA	4619.82	
2	2	MUL143951	15 PVC SWR GXS 45 BEND MLD	489.020	EA	978.04	
2	2	F10561515	15 CI PVC X 15 CI PVC COUP	75.490	EA	150.98	
2	2	F10562424	24 CI PVC X 24 CI PVC COUP	210.750	EA	421.50	
			MCGRAND WILL CALL				
			INVOICE SUB-TOTAL			6170.34	
			TAX	Riverside/Riverside		539.90	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.							
SPR CO#002							
VENDOR 3243 / 736-703							
VOUCHER 582208							
APPROVAL DEREK RADOS							
JOB/CODING 736 96021.1446							
* Redesign of Direction of Belfour for made drop manhole &.							
Looking for a more convenient way to pay your bill?							
CC: JOE							
Log in to Ferguson.com and request access to Online Bill Pay.							

TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$6,710.24

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.

B#470719



11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 8:00 am, Feb 07, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0846829	\$2,587.76	27794	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: 183020

SHIP TO:

FERGUSON WW 1082
1315 N SANTIAGO STREET
SANTA ANA, CA 92701

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA30SA	736	DCA	736-STERLING NATURAL SNRC	02/02/24	ID 66100
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	SDR35P1820	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM!	68.340	FT	1366.80	
1	1	MUL043203	18X20 F879 PS46 PVC GJ SWR PIPE 18 PVC SWR GX5 45 BEND	1001.860	EA	1001.86	
			INVOICE SUB-TOTAL			2368.66	
			TAX	Orange/Santa Ana		219.10	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.							
* Redesign drop manholes at 9 th Street and 6 th Street. ** Bill 50% for 9 th Street = \$ 1,293.88							
SPR CO#002 VENDOR 3243/736-703 VOUCHER 582209 APPROVAL DEREK RADOS JOB/CODING 736.9602/1441							

Looking for a more convenient way to pay your bill?

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



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE \$2,587.76

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.

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 048r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: 9th Street and Del Rosa Drive Cut Over – Revised Billing Package


Dear Mr. Murray

Please see attached billing package for the 9th Street Cut Over delay consisting of Extra Work Billings No 84 thru 93, 95 thru 97, 136 and 137 totaling $\$50,676.99 \times 1.1 = \$55,744.69$.

We respectfully request to have this extra work added to an official change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.


Derek Rados
Vice President

Enclosure: (41)

CC: 736, SA, CA, 96019

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Mob/Demob Due to Delays by Plant										Contract: 2018-01 Report No.		Change Order Billing Number 019 Report Date 84.0 Perform Date 3/29/2024 12/27/2023																																																																	
Labor Charges <table border="1"> <thead> <tr> <th>Craft ID</th> <th>Employee Name</th> <th>RT Hrs</th> <th>OT/DT Hrs</th> <th>Subs Units</th> <th>RT Rate</th> <th>OT/DT Rate</th> <th>Subs Rate</th> <th>Extended</th> </tr> </thead> <tbody> <tr> <td>L01 OE</td> <td>F RAYMUNDO</td> <td>8.00</td> <td></td> <td></td> <td>111.160</td> <td></td> <td></td> <td>889.280</td> </tr> <tr> <td>L02 LBR</td> <td>DJ PEREZ</td> <td>8.00</td> <td></td> <td></td> <td>86.420</td> <td></td> <td></td> <td>691.360</td> </tr> </tbody> </table>										Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	L01 OE	F RAYMUNDO	8.00			111.160			889.280	L02 LBR	DJ PEREZ	8.00			86.420			691.360	Labor Charges RT Labor 1,580.64 OT/DT Labor 0.00																																								
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Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended																																																																						
E01 LITE	Light Tower	8.00		10.910			87.280																																																																						
E02 LITE	Light Tower	8.00		10.910			87.280																																																																						
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E07 1238	Pickup	8.00		42.390			339.120																																																																						
Material Charges																																																																													
Activity Total										2,815.36																																																																			
Work Total										2,815.36																																																																			
Bill Subtotal										2,815.36																																																																			
Bill Total										2,815.36																																																																			

DWL 4-18-24

For Owner/Resident Engineer's Use Only
☐ New Bill
☐ Resubmittal
☐ Approved for Payment
☐ Returned for Correction
 Date of Action:
 Date Received:

STEVE P RADOS, INC. ADDED WORK RECORD

Date 12/27/23	Day of Week S M T W T F S	Project No. 736	Cost Code No. 46014	Report No. MJ-01
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of Work
9th St. Scheduled to start, statewide onsite
unload Xylem pumps fittings & piping.
Scheduled for Tue 1-2-24
9th St. Cut-over MH #13

EQUIPMENT				
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION
Excavator		Walk behind saw		Water Buffalo
Loader/Forks	8	Cutoff Saw		Generator
Backhoe	8	Tamper		1 ton
Trench Box		125 CFM	8	1/4 Ton
Trench Box				1/4 Ton
Steel Plates		15 lb. Hammer	8	1/4 Ton
Asphalt Roller		Gas detector	8	Dump Truck
Light Plant	2 each 8	Blower/tripod/winch/Harnesses	8	Message Boards

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	8		Jose Ramirez		
Francisco Apariso			Francisco Raymundo	8	
Ruben Apariso			David Perez	8	
Alex Romero			Ponch		

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem	Yes	Statewide Traffic	Yes
Western	Yes	Stemar	Yes
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet	Yes	Ferguson	Yes
Penhall		FAT	
Owner Rep		Contractor Rep	
Date		Date	12/27/23

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Standby for 5th Street C&E Over

Contract: 2019-01

Report No.

Change Order 019
Billing Number 85.0
Report Date 4/01/2024
Perform Date 12/28/2023

Equipment Charges		RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LITE	Light Tower	8.00		1.200		0.110	9.600
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 AC	Air Compressor	8.00		3.424		0.120	27.392
E04 CH	Chipping Hammer	8.00		0.701		0.620	5.608
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1876	Crew Truck	8.00		6.018		0.110	48.144
E08 1248	Pickup	8.00		4.663		0.110	37.304

Labor Charges

Equipment Charges
Subtotal 149.09

Equipment Total 149.09

Material Charges

Activity Total 149.09

Work Total 149.09

Bill Subtotal 149.09

Bill Total + 149.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

Dwn 4-16-24

STEVE P. RADOS, INC. ADDED WORK RECORD

Date 12 / 28 / 23	Day of Week S M T W Th F S	Project No. 736	Cost Code No. 960.9	Report No. MJ-02
Project Name Del Rosa Sewer		Prim/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
9th St. Cut-over MH# 13
Standby: waiting for authorization to perform 9th St. cut-over at MH# 13
Rescheduled for Tue 1-2-24

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoes	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¼ Ton	8
Trench Box				¼ Ton	8
Steel Plates		15 lb. Hammer	8	¼ Ton	
Asphalt Roller		Gas detector	8	Dump Truck	
Light Plant	2 each	Blower/tripod/winch/Harnesses	8	Message Boards	2 each
	8		8		8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem	yes	Statewide Traffic	yes
Western	yes	Stemar	
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet	yes	Ferguson	
Penhall		FAT	
Owner Rep	Date	Contractor Rep	Date
			12-28-23

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Pardo, Inc.
 Description of Work: Standby for 9th Street Cut Over

Contract: 2018-01

Report No.

Change Order: 019
 Billing Number: 86.0
 Report Date: 4/01/2024
 Perform Date: 12/29/2023

Equipment Charges		Labor Charges			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate
B01 LITE	Light Tower	8.00		1.200	0.110
B02 LITE	Light Tower	8.00		1.200	0.110
B03 AC	Air Compressor	8.00		3.424	0.120
B04 CH	Chipping Hammer	8.00		0.701	0.620
B05 WTRL	Water Trailer	8.00		0.798	0.210
B06 GEN	Generator	8.00		0.634	0.110
B07 1376	Crew Truck	8.00		6.018	0.110
B08 1248	Pickup	8.00		4.653	0.110

Equipment Charges
 Subtotal 149.09

Equipment Total 149.09

Material Charges

Activity Total 149.09

Work Total 149.09

BID Subtotal 149.09

BID Total 149.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWL 4-16-24

STEVE P. RADOS, INC. ADDED WORK RECORD

Date 12/29/23	Day of Week S M T W T F S	Project No. 736	Cost Code No. 9604	Report No. MJ-03
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

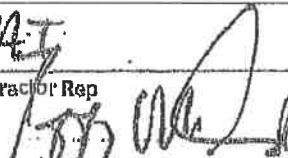
Description of work **9th St cut-over MH#13**

Standby: Waiting for authorization to perform 9th St. cut over at MH13

Rescheduled for 1-2-24

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer	8	¾ Ton	
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant 2 each	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem yes	Statewide Traffic yes		
Western	Stemar		
Cold-mix-Sand-AB	Dump Trucks		
United Rentals & Toller yes	Ferguson		
Penhall	FAT		
Owner Rep	Date	Contractor Rep 	Date 12-29-23

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: 9th Street TC Setup and Prep Pumps & Fittings - Mob & Demob										Contract: 2018-01 Report No.		Change Order Billing Number 019 Report Date 87.0 Perform Date 4/01/2024 1/02/2024	
Labor Charges										Labor Charges			
Crat ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	RT Labor				
L01 LBR	F APARICIO	8.00			92.110			736.880					
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor	0.00			
L03 LBR	A ROMERO	8.00			83.680			669.440					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor	2,986.96			
Equipment Charges										Subsistence 0.00 Other Expenses 0.00			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Total			2,986.96		
E01 LITE	Light Tower	8.00		10.910			87.280						
E02 LITE	Light Tower	8.00		10.910			87.280						
E03 AC	Air Compressor	8.00		28.530			228.240						
E04 CH	Chipping Hammer	8.00		1.130			9.040						
E05 WTRL	Water Trailer	8.00		3.800			30.400						
E06 GEN	Generator	8.00		5.760			46.080						
E07 1376 ~	Crew Truck	8.00		54.710			437.680						
E08 1248	Pickup	8.00		42.390			339.120						
Material/Specialist Work/Lump Sum or Unit Price Payment										Equipment Charges		1,265.12	
Number	Date	Vendor Name and Description	Units	Unit Price	Extended								
M01 13011825	1/02/2024	Statewide Traffic Safety and Signs, Inc. / Signs	1.000	6.71000	6.71								
M02 3428163535	1/02/2024	Statewide Traffic Safety and Signs, Inc. / TC	1.000	2,500.00000	2,500.00								
										Subtotal		2,506.71	
										Material Total		2,506.71	
										Activity Total		6,758.79	
										Work Total		6,758.79	
										Bill Subtotal		6,758.79	
										Bill Total +		6,758.79	

DWK 9-19-24

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

RECEIVED
JAN 09 2024

STATEWIDE
TRAFFIC SAFETY & SIGNS

PO Box 8299
Irvine, CA 92618

BY:
SCANNED

Invoice

Invoice#	13011826
Account#	81204101
Location	13
Date	01/02/24
Page	1 of 1
Written By	Mayra Lansaw
Salesperson	Tony Rebelez

REMIT TO:
Statewide Traffic Safety & Signs Inc.
P.O. Box 81001-2620
Pasadena, CA 91110-2620

Rented or sold to:
24888 1 AB D.537 E0346 10483 D12276533108 82 P10077220 0002:0002



STEVE P. RADOS, INC.
PO BOX 16128
SANTA ANA CA 92735-0128

SHIP TO

STEVE P RADOS, INC / YARD
2002 E MCPADDEN AVE STE 200
SANTA ANA, CA 92705-4768

Job # 008	Job Name STEVE P RADOS, INC / YARD 714-886	Customer PO# NO PARK SIGN	Freight Terms PREPAID
Ordered By JEFF MCGRND	Phone # 714-886-4812	Email Address RADOSAP@RADOS.COM	Ship Via CUSTOMER PICKUP
Order # 13014216	Site Phone # 714-886-4812	Job Location 2002 E MCPADDEN AVE STE 200	Delivery Date and Time 01/02/24
SKU	DESCRIPTION	QTY. ORD	QTY. SHIP

ITEMS RENTED AND/OR SOLD	QTY. B/O	PRICE	U/M	EXTENSION
812213 12"X18" TEMP NO PARKING DATE/T	10	\$0.617	EA	\$6.17

3.12.24 186810

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT	TOTAL
\$6.17	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00	\$6.71

Purchase Location: STATEWIDE RIVERSIDE, 2225 KANSAS AVE, RIVERSIDE, CA 92507, (951) 213-3708

Our current invoice terms and conditions are incorporated by reference and can be reviewed by visiting www.statewidesafety.com. Thank you.

0002:0002



STATEWIDE TRAFFIC SAFETY & SIGNS, INC. CUSTOMER # 12091

License # 975518

2225 Kansas Ave

Riverside, CA 92507

Phn 951.213.3706 * Fax 888.527.1728

INVOICE #: 3428163535

INVOICE DATE: 01/10/24

DUE DATE: 02/09/24

OUR JOB NO.: VT9049

PLEASE SEND REMITTANCE TO:

Statewide Traffic Safety and Signs, Inc.

P.O. Box 31001-2820

Pasadena, CA 91110-2820

OWNER PROJ. NO. Del Rosa Dr.

BILL TO:

STEVE P RADOS INC

P O BOX 15126

SANTA ANA, CA 92735-0128

RECEIVED
JAN 26 2024

CUST. PROJ. NO.

Del Rosa Dr.

Rados Construction

San Bernardino, CA 92320

BT.....

DESCRIPTION	QUANTITY	PRICE	AMOUNT
01/02/24 TEMP CLOSURE SET UP W.O. 321232	1.00LS	2500.000 / LS	2,500.00
NET DUE:			2,500.00

Thank you for your business!

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 2 / 24	Day of Week S M T W T F S	Project No. 736	Cost Code No. 9604	Report No. INJ-04
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

Statewide setup Traffic Control, preparing Xylem pumps and fittings, mobilizing to site

Notified work canceled until further notice

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer	8	½ Ton	
Asphalt Roller		Gas detector	8	Dump Truck	
Light Plant	2 each 8	Blower/tripod/winch/Harnesses	8	Message Boards	2 each 8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	8		Jose Ramirez	8	
Francisco Apariso	8				
Ruben Apariso	8				
Alex Romero	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	yes	Statewide Traffic	yes
Western	yes	Stemar	yes
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet	yes	Ferguson	yes
Penhall		FAI	
Owner Rep		Contractor Rep	
			1-2-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

STATEWIDE

TRAFFIC SAFETY & SIGNS

PO Box 6288
Irvine, CA 92616

RECEIVED
JAN 09 2024

BY:
SCANNED

Invoice

Invoice#	13011825
Account#	81204101
Location	13
Date	01/02/24
Page	1 of 1
Written By	Mayra Lansaw
Salesperson	Tony Rebelez

REMIT TO:
Statewide Traffic Safety & Signs Inc
P.O. Box 31001-2620
Pasadena, CA 91110-2620

Rented or sold to:
24888 1 AB 0.637 E0345 10483 D12276533108 S2 P10077226 0002:0002



STEVE P. RADOS, INC.
PO BOX 15128
SANTA ANA CA 92735-0128

SHIP TO

STEVE P RADOS, INC / YARD
2002 E MCFADDEN AVE STE 200
SANTA ANA, CA 92705-4766

Job # 898	Job Name STEVE P RADOS, INC / YARD 714-835	Customer PO# NO PARK SIGN	Freight Terms PREPAID
Ordered By JEFF MCGRND	Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM	Ship Via CUSTOMER PICKUP
Order # 13014215	Site Phone # 714-835-4612	Job Location 2002 E MCFADDEN AVE STE 200	Delivery Date and Time 01/02/24
SKU	DESCRIPTION	QTY. ORD	QTY. SHIP

812213	12"X18" TEMP NO PARKING DATE/T	Items Rented and/or sold	10	.10	0	\$0.617	EA	\$6.1
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736-96019

UWR 3-3-24

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT
\$6.17	\$0.00	\$0.00	\$0.64	\$0.00	\$0.00

TOTAL
\$6.7

Purchase Location: STATEWIDE RIVERSIDE, 2226 KANSAS AVE, RIVERSIDE, CA 92507, (951) 213-3708

Our current invoice terms and conditions are incorporated by reference and can be reviewed by visiting www.statewidesafety.com. Thank you.

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Frades, Inc.
 Description of Work: Standby for 9th Street Out Over

Contract: 2018-01

Report No.

Change Order 019
 Billing Number 88.0
 Report Date 4/01/2024
 Perform Date 1/03/2024

Equipment Charges					Labor Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor
E01 LITE	Light Tower	8.00		1.200		0.110
E02 LITE	Light Tower	8.00		1.200		0.110
E03 AC	Air Compressor	8.00		3.424		0.120
E04 CH	Chipping Hammer	8.00		0.701		0.620
E05 WTRH	Water Trailer	8.00		0.798		0.210
E06 GEN	Generator	8.00		0.634		0.110
E07 1376	Crew Truck	8.00		6.018		0.110
E08 1245	Pickup	8.00		4.663		0.110

Equipment Charges
 Subtotal 149.09

Equipment Total 149.09

Material Charges

Activity Total 149.09

Work Total 149.09

Bill Subtotal 149.09

Bill Total + 149.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWL 4-16-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 1 / 3 / 24	Day of Week S M T W T F S	Project No. 736	Cost Code No. 86014	Report No. MJ-075
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

9th St. Cut-over MH #13

Standby waiting for instructions

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer	8	½ Ton	
Asphalt Roller		Gas detector	8	Dump Truck	
Light Plant	each 8	Blower/tripod/winch/Harnesses	8	Message Boards	2 each 8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	8		Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS					
Xylem	yes	Statewide Traffic	yes		
Western	yes	Stemar			
Gold-mix-Sand-AB		Dump Trucks			
United Rentals & Toolset	yes	Ferguson			
Penhall		FAI			
Owner Rep	Date	Contractor Rep	Date		
		<i>[Signature]</i>	1-3-24		

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for 9th Street Cut Over

Contract: 2018-01
 Report No.

Change Order 019
 Billing Number 89.0
 Report Date 4/01/2024
 Perform Date 1/04/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LITE	Light Tower	8.00		1.200		0.110	9.600
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 AC	Air Compressor	8.00		3.424		0.120	27.392
E04 CH	Chipping Hammer	8.00		0.701		0.620	5.608
E05 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E06 GEN	Generator	8.00		0.634		0.110	5.072
E07 1376	Crew Truck	8.00		6.018		0.110	48.144
E08 1248	Pickup	8.00		4.663		0.110	37.304

Labor Charges

Equipment Charges
 Subtotal 149.09

Equipment Total 149.09

Material Charges

Activity Total 149.09

Work Total 149.09

Bill Subtotal 149.09

Bill Total + 149.09

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWC 4-16-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 4 / 24	Day of Week S M T W T F S	Project No. 736	Cost Code No. 96019	Report No. MJ-05
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

9th St Cut-over MH #13**Sandby: waiting for instructions**

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer	8	½ Ton	
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant 2 each	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	8		Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem yes	Statewide Traffic yes
Western yes	Stemar
Cold-mix-Sand-AB	Dump Trucks
United Rentals & Toltet yes	Ferguson
Penhall	FAI
Owner Rep	Date
	Contractor Rep [Signature]
	Date 1-4-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for 9th Street Out Over

Contract: 2018-01

Report No.

Change Order 019
 Billing Number 90.0
 Report Date 4/01/2024
 Perform Date 1/05/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LITE	Light Tower	8.00		1.200		0.110	9.600
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 AC	Air Compressor	8.00		3.424		0.120	27.392
E04 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E05 GEN	Generator	8.00		0.634		0.110	5.072
E06 1376	Crew Truck	8.00		6.018		0.110	48.144
E07 1248	Pickup	8.00		4.663		0.110	37.304

Labor Charges

Equipment Charges
 Subtotal 143.48

Equipment Total 143.48

Material Charges

Activity Total 143.48

Work Total 143.48

Bill Subtotal 143.48

Bill Total + 143.48

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWL 4-16-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 5 / 24	Day of Week S M T W T (F) S	Project No. 736	Cost Code No. 86019	Report No. MJ-07
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

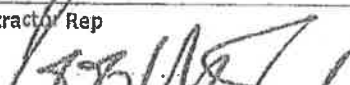
Description of work

9th St Cut-over MH#13
Standby waiting for instructions

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		¾ Ton	
Asphalt Roller		Gas detector	8	Dump Truck	
Light Plant	2 each 8	Blower/tripod/winch/Harnesses	8	Message Boards	2 each 8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	yes	Statewide Traffic	yes
Western	yes	Stemar	
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet	yes	Ferguson	
Penhall		FHI	
Owner Rep	Date	Contractor Rep	Date
			1-5-21

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Fleck, Inc.
 Description of Work: Standby for 8th Street Cut Over

Contract: 2018-01
 Report No.

Change Order 019
 Billing Number 91.0
 Report Date 4/01/2024
 Perform Date 1/08/2024

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LITE	Light Tower	8.00		1,200		0.110	9.600
E02 LITE	Light Tower	8.00		1,200		0.110	9.600
E03 AC	Air Compressor	8.00		3,424		0.120	27.392
E04 WTRH	Water Trailer	8.00		0,798		0.210	6.384
E05 GEN	Generator	8.00		0,634		0.110	5.072
E06 1376	Crew Truck	8.00		6,018		0.110	48.144
E07 1248	Pickup	8.00		4,663		0.110	37.304

Labor Charges

Equipment Charges
 Subtotal 143.48

Equipment Total 143.48

Material Charges

Activity Total 143.48

Work Total 143.48

Bill Subtotal 143.48

Bill Total + 143.48

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmitted ☐ Returned for Correction ☐ Date Received:

DWZ 4-16-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 8 / 24	Day of Week S (M) T W T F S	Project No. 736	Cost Code No. 4601	Report No. MJ-08
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
9th St. Cut-over MH#13
Standby waiting for instructions

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		¾ Ton	8
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant 2 each	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem yes	Statewide Traffic yes		
Western yes	Stemar		
Cold-mix-Sand-AB	Dump Trucks		
United Rentals & Toilet yes	Ferguson		
Penhall	EAI		
Owner Rep	Date	Contractor Rep Bob W. F. L.	Date 1-8-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for 8th Street Out Over

Contract: 2018-01
 Report No.

Change Order
 Billing Number 019
 Report Date 92.0
 Perform Date 4/01/2024
 1/09/2024

Equipment Charges				Labor Charges			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 LITE	Light Tower	8.00		1.200		0.110	9.600
E02 LITE	Light Tower	8.00		1.200		0.110	9.600
E03 AC	Air Compressor	8.00		3.424		0.120	27.392
E04 WTRL	Water Trailer	8.00		0.798		0.210	6.384
E05 GEN	Generator	8.00		0.634		0.110	5.072
E06 1376	Crew Truck	8.00		6.018		0.110	48.144
E07 1248	Pickup	8.00		4.663		0.110	37.304

Equipment Charges
 Subtotal 143.48
 Equipment Total 143.48

Material Charges

Activity Total 143.48

Work Total 143.48

Bill Subtotal 143.48

Bill Total + 143.48

For Owner/Resident Engineer's Use Only
☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmitted ☐ Returned for Correction Date Received:

Dur 4-16-24

STEVE P. RADOS, INC.

ADDED WORK RECORD

Date 1 / 9 / 24	Day of Week S M <u>T</u> W T F S	Project No. 736	Cost Code No. 9609	Report No. WTJ-09
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny
Description of work 9th St. Cut-over MH #13 Standby waiting for Instructions				

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	4
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		¾ Ton	
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS			
Xylem yes		Statewide Traffic yes	
Western yes		Stemar	
Cold-mix-Sand-AB		Dump Trucks	
United Rentals & Toilet yes		Ferguson	
Penhall		F4I	
Owner Rep	Date	Contractor Rep Wb' Del	Date 1-9-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Standby for 9th Street Cut Over

Contract: 2018-01
 Report No.

Change Order
 Billing Number 019
 Report Date 98.0
 Perform Date 4/01/2024
 1/10/2024

Equipment Charges		RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
Equipment ID	Description						
E01 LITE	Light Tower	8.00		1,200		0.110	9,600
E02 LITE	Light Tower	8.00		1,200		0.110	9,600
E03 AC	Air Compressor	8.00		3,424		0.120	27,392
E04 WTRFL	Water Trailer	8.00		0,798		0.210	6,384
E05 GEN	Generator	8.00		0,634		0.110	5,072
E06 1378	Crew Truck	8.00		8,018		0.110	48,144
E07 1248	Pickup	8.00		4,663		0.110	37,304

Labor Charges

Equipment Charges
 Subtotal 143.48

Equipment Total 143.48

Material Charges

Activity Total 143.48

Work Total 143.48

Bill Subtotal 143.48

Bill Total + 143.48

For Owner/Resident Engineer's Use Only
☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

DWL 4-16-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 1/10/24	Day of Week S M T W T F S	Project No. 736	Cost Code No. 6014	Report No. MT-10
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

9th St. Cut-over MH#13
Standby waiting for instructions

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM	8	¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		¾ Ton	
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant 2 each	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem yes	Statewide Traffic yes
Western yes	Stemar
Cold-mix-Sand-AB	Dump Trucks
United Rentals & Toilet yes	Ferguson
Penhall	
Owner Rep	Date
	Contractor Rep [Signature] Date 1-10-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: 8th Street Out Over

Contract: 2018-01
 Report No.

Change Order
 Billing Number 019
 Report Date 95.0
 Perform Date 4/01/2024
 1/1/2024

Labor Charges		RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	Employee Name							
L02 OE	F APARICIO	8.00			151.880			1,213.440
L03 LBR	R APARICIO	8.00			183.550			1,468.400
L04 LBR	J RAMIREZ	8.00			140.830			1,125.040
L05 LBR	A ROMERO	8.00			135.300			1,082.400
L06 LBR	D ZAMORA	8.00			135.300			1,082.400

Equipment Charges		RT Hrs	OT Hrs	RT Rate	OT Rate	Daily Factor	Extended
E01 1248	Description						
E02 6331	Pickup	8.00		42.390			339.120
E03 1376	Loader	8.00		163.250			1,306.000
E04 LITE	Crew Truck	8.00		54.710			437.680
E05 LITE	Light Tower	8.00		10.910			87.280
E06 AC	Light Tower	8.00		10.910			87.280
E07 WTRL	Air Compressor	8.00		28.530			228.240
E08 GEN	Water Trailer	8.00		3.800			30.400
	Generator	8.00		5.760			46.080

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
N01 3428163724	1/11/2024	Statewide Safety And Signs, Inc. / TC	1.000	3,829.50000	3,829.50

Bid Item No 23 Existing Sewer Ties - Ins
 Credit for (out of work) - \$11,000

RT Labor	0.00
OT/DT Labor	5,971.68
Subtotal Labor	5,971.68
Subsistence	0.00
Other Expenses	0.00
Labor Total	5,971.68
Equipment Charges	2,562.08
Equipment Subtotal	2,562.08
Material Charges	3,829.50
Material Subtotal	3,829.50

Activity Total	12,363.26
	- 11,000

Work Total 1,363.26

Bill Subtotal 1,363.26

Bill Total + 1,363.26

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Resubmital
☐ Approved for Payment
☐ Returned for Correction
 Date of Action
 Date Received

Dwz 4-16-24

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 1 / 12 / 24	Day of Week S M T W T (F) S	Project No. 736	Cost Code No. 96014	Report No. WTJ-12
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

9th St. Cut-over MH #13

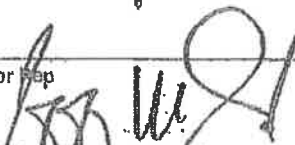
At 6 PM 1-11-24 we were ready to cut the exist 15" and build the inside drop. We were not permitted to proceed until 2 AM the crew were on a 26 hour shift

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	8
Loader/Forks	8	Cutoff Saw		Generator	8
Backhoe	8	Tamper		1 ton	8
Trench Box		125 CFM		¾ Ton	8
Trench Box				¾ Ton	8
Steel Plates		15 lb. Hammer		¾ Ton	8
Asphalt Roller		Gas detector 2 each	8	Dump Truck	
Light Plant 2 each	8	Blower/tripod/winch/Harnesses 2 each	8	Message Boards 2 each	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.	8		Jose Ramirez	8	
Francisco Apariso	8				
Ruben Apariso	8				
Alex Romero	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem yes 8 hrs	Statewide Traffic yes		
Western yes	Stemar yes		
Cold-mix-Sand-AB	Dump Trucks		
United Rentals & Toilet yes	Ferguson yes		
Penhall			
Owner Rep	Date	Contractor Rep 	Date 1-12-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 1 / 11 / 24	Day of Week S M T W <u>T</u> F S	Project No. 736	Cost Code No. 96019	Report No. MJ-11
Project Name Del Rosa Sewer	Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny	

Description of work

9th St. Cut-over MH#13

Balfour B. Authorized Statewide Traffic #180
to stay onsite maintaining signs due to
Wind Advisory - Installing modified inside
drop design

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hr
Excavator		Walk behind saw		Water Buffalo	
Loader/Forks		Cutoff Saw		Generator	
Backhoe		Tamper		1 ton	
Trench Box		125 CFM		¼ Ton	
Trench Box				¼ Ton	
Steel Plates		15 lb. Hammer		¼ Ton	
Asphalt Roller		Gas detector		Dump Truck	
Light Plant		Blower/tripod/winch/Harnesses		Message Boards	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Ponch V.			Jose Ramirez		
Francisco Apariso					
Ruben Apariso					
Alex Romero					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	\$1800
Western	Stemar	
Cold-mix-Sand-AB	Dump Trucks	
Unfed Rentals & Toilet	Ferguson	
Penhall	FAI	
Owner Rep	Date	Contractor Rep
		1-11-24

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

STEVE P. RADOS, INC.**EXTRA WORK FORM**

(Force Account Change Order)

Date: Jan 11, 2024SPR Job No.: 736Cost Code No.: 96019

Backcharge To: _____

Invoice No.: _____

(accounting use only)

DESCRIPTION and LOCATION OF WORK:

Rados crews on standby from 4:30pm to 2am due to Balfour Beatty direction to not cut the pipe at 9th and Del Rosa because their plant was not ready to take sewage yet.

Equip. No.	Equipment (model, size, etc.)	Hours	Employee	Craft	Hours	
					Reg	O/T
1238	F-250	9.5	Vivanco, Ponch	CARP		9.5 DT
1248	F-250	9.5	Aparicio, Francisco	LAB		9.5 D
6331	Cat 938 Loader	9.5	Aparicio, Ruben	OE		9.5 D
1376	Crew Truck	9.5	Ramirez, Jose	LAB		9.5 D
Western	95C Backhoe	9.5	Romero, Alexis	LAB		9.5 D
			Zamora, David	LAB		9.5 D

MATERIAL: (list quantities used; i.e., "LF", "tons", "EA", etc.)Xylem Bypass SystemTraffic Control

Submitted By: _____

Acknowledged: _____

SPR Representative _____

Agency / Owner Representative _____

Original: Main Office

Copy: Field Office / Cont Adm / EW Desk

Title _____

Date _____



STATEWIDE TRAFFIC SAFETY & SIGNS, INC. CUSTOMER #: 12041

License# 975518
2225 Kansas Ave
Riverside, CA 92507
Phn 951.213.3708 * Fax 888.527.1728

INVOICE #: 3425163724
INVOICE DATE: 01/17/24
DUE DATE: 02/16/24
OUR JOB NO: VT9049

PLEASE SEND REMITTANCE TO:
Statewide Traffic Safety and Signs, Inc.
P.O. Box 31001-2620
Pasadena, CA 91110-2620

BILL TO:

STEVE P RADOS INC
P O BOX 15128
SANTA ANA, CA 92735-0128

RECEIVED
JAN 26 2024

BY:

OWNER PROJ. NO. Del Rosa Dr.
CUST. PROJ. NO.
Del Rosa Dr.
Rados Construction
San Bernardino, CA 92320

DESCRIPTION	QUANTITY	PRICE	AMOUNT
01/11/24 T/C T-10 4 TECH W.O. 828221	2.00LS	2335.000 / LS	4,670.00
01/11/24 OVERTIME - 4 TECH	8.00HR	140.000 / HR	1,120.00
01/11/24 DOUBLETIME - 2 TECH	26.00HR	170.000 / HR	4,420.00
01/11/24 MISSED MEAL AWARD	2.00EA	70.000 / EA	140.00
8 REGULAR HRS			
4 HRS OT (2 TECHS ONLY)			
18 HRS DT (2 TECHS ONLY)			
NET DUE:			10,350.00

$$.37 \times 10,350 = \$3,829.50$$

Thank you for your business!

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: 9th Street Cut Over - Rental Equipment

Change Order: 019
Billing Number: 96.0
Report Date: 4/01/2024
Perform Date: 1/12/2024

Contract: 2018-01

Report No.

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 R74096	1/12/2024	Western Rentals / Backhoe	1.000	1,141.88000	1,141.88
M02 R74223	1/12/2024	Western Rentals / Backhoe	1.000	282.75000	282.75

Labor Charges

Equipment Charges

Material Charges

Subtotal 1,424.63

Material Total 1,424.63

Activity Total 1,424.63

Work Total 1,424.63

Bill Subtotal 1,424.63

Bill Total + 1,424.63

For Owner/Resident Engineer's Use Only

☐ New Bill

☐ Approved for Payment

Date of Action:

☐ Resubmittal

☐ Returned for Correction

Date Received:

DWL 9-18-24

14635 Valley Blvd. • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA. 92735

Branch			
01 - Western Rentals			
Date	Time	Page	
01/08/2024	11:15:00 (O)	2	
Account No	Phone No	Inv No	
STEVE003	7148354612	R73725	
Ship Via		Purchase Order	
JEFF MCGRAND		SAN BERNARDINO	
Tax ID No			
		Salesperson	
		JTS / JY	

RENTAL INVOICE

Description

INVOICE #: R73725 For Contract #: 062143

Amount

Subtotal: 2445.00

SB13-SAN BERNARDINO CO -SAN BERNARDINO- 8.75%: 178.94

Total Charge: 2623.94

736-86019

442 3-3-24.

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% with interest on all past due balances owing, as well as any and all costs incurred for collection and attorney fees. If such is required to effect collection of this account. Merchandise not yet fully shipped and under goods are returned. Delivery is subject to strike, act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer will notify the Seller in writing as soon as possible, whether it is for damages or insufficient quantity of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any claim or challenge is considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or accepted the repair work and has accepted the merchandise as delivered. The Buyer is not responsible for any loss or damage to the merchandise after it has been delivered to the Buyer.

WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4878
www.western4rentals.com

JAN 12 2024

BY:

Ship To: STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA 92735

Branch 01 - Western Rentals		
Date 01/08/2024	Time 11:15:00 (Q)	Page 1
Account No STEVE003	Phone No 7148354612	Inv No R73725
Ship Via JEFF MCGRAND.	Purchase Order SAN BERNARDINO	
Tax ID No		
		Salesperson JTS / JTS

RENTAL INVOICE

Description INVOICE #: R73725 For Contract #: 062143 Amount

Billing #: 1 Covering From 12/27/2023 to 01/04/2024

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

LOADER DOOSAN L200
DOOSAN DL200-5-US10 Charge for usage of 1 WEEKL 1600.00
Stock #: W003517 Serial #: DHKCLWLR5K5050020
Date Out: 12/27/2023 07:00 Date Returned: 01/04/2024 07:00
Machine hours out: 1010 in: 1021 used: 11

ATTACH BUCKET LOAD
DO DL200 GENERAL PUR Charge for usage of 1 WEEKL
Stock #: 200B04 Serial #: B3RN00244
Date Out: 12/27/2023 07:00 Date Returned: 01/04/2024 07:00

ATTACH FORKS LODR
60" TINE FORKS-DL25U Charge for usage of 1 WEEKL 250.00
Stock #: 250F06 Serial #: B3H300194
Date Out: 12/27/2023 07:00 Date Returned: 01/04/2024 07:00

ADDITIONAL PARTS

DIESEL FUEL RED	DIESEL	Qty: 16	Price: 11.50	184.00
DEF (GAL)	DEF	1	11.00	11.00

Miscellaneous Charges/Credits

DELIVERY	Qty: 1	Price: 200.00	200.00
PICKUP	1	200.00	200.00

Extra Work
MJ-01 Thru
MJ-05

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% annual interest on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise not to length or special order goods are REFUNDABLE. Delivery is subject to stock, and not of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing of any damage, whether it is for damages or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or damages are to be considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in satisfaction.

WESTERN RENTALS

14635 Valley Blvd • Fontana, CA 92335
909-822-8008 • Fax: 909-822-4876
www.western4rentals.com

Ship To: STEVE P RADOS
EAST BASELINE / DEL ROSA RD
SAN BERNARDINO

Job Site: San Bernardino 738

Invoice To: STEVE P RADOS, INC
PO BOX 15128
SANTA ANA CA 92735

Branch 01 - Western Rentals		
Date 02/09/2024	Time 14:40:00 (O)	Page 1
Account No STEVE003	Phone No 7148354612	Inv No R74096
Ship Via JEFF MCGRAND	Purchase Order SAN BERNARDINO	
Tax ID No		
		Salesperson JTS / JTS

RENTAL INVOICE

Description INVOICE #: R74096 For Contract #: 062144 Amount

Billing #: 1 Covering From 12/27/2023 to 01/03/2024

Ins Requirements: GL in the amount of \$1,000,000 naming Western Rentals as add'l insured & EQUIP FLOATER covering rental equipment with minimum \$100,000 coverage naming Western Rentals as loss payee. **COMPANIES RENTING EQUIP FROM WESTERN RENTALS ARE RESPONSIBLE FOR ADHERING TO "CARB" IDLING LAWS**

BACKHO NH B95
4WD NH B95C BACKHOE Charge for usage of 1 WEEKL 1050.00
Stock #: W003260 Serial #: NZHH04005
Date Out: 12/27/2023 07:00 Date Returned: 01/03/2024 17:00
Machine hours out: 1450 in: 1450 used: 0

ATTACH BUCKET BACH
18" HC1 XLS BUCKET Charge for usage of 1 WEEKL
Stock #: BHWR2431 Serial #: 240854
Date Out: 12/27/2023 07:00 Date Returned: 01/03/2024 17:00

Subtotal: 1050.00
SB13-SAN BERNARDINO CO -SAN BERNARDINO- 8.75%: 91.88
Total Charge: 1141.88

ADDITIONAL TERMS AND CONDITIONS: All charges on open account are due and payable within thirty (30) days from invoice date. The Buyer agrees to pay a service charge of 1.5% per month, 18% min charged on all past due balances owing, as well as any and all costs incurred for collection and attorney fees, if such is required to effect collection of this account. Merchandise not to length or special order goods are REFUNDABLE. Delivery is subject to strike, an act of God and availability of the merchandise. Seller is not responsible for delays or non-delivery because of these reasons. The Buyer must notify the Seller in writing complaints, whether it is for damages or installation or the number of items delivered, within a ten (10) day period from date of delivery. If Buyer does not make such a notification, any defect or damages are considered to be waived by the Buyer. Signature of Buyer acknowledges that he has inspected the merchandise and / or authorized the repair work and has accepted the merchandise and / or repair work in as-is condition. Title to the merchandise covered by this invoice remains vested in the Seller until full purchase price is paid. Signature of the Buyer acknowledges that he has read and accepted the terms and conditions of

DAILY EXTRA WORK REPORT

East Valley Water District

~~Contract Job~~ 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

9th Street Cut Over - Xylem - Additional Rental Costs Due to Cut Over Delay

Contract: 2018-01

Report No.

Change Order	019
Billing Number	97.0
Report Date	4/01/2024
Perform Date	1/12/2024

 ~~Material/Specialist Work/Lump Sum or Unit Price Payment~~ |

Vendor Name and Description	Date	Number	Units	Unit Price	Extended
Xylem Dewatering Solutions / Pipe Fittings	1/12/2024	M01 401306023	1,000	1,139.83000	1,139.83
Xylem Dewatering Solutions / Pipe Fittings	1/12/2024	M02 401308137	1,000	16,929.84000	16,929.84

Labor Charges

Equipment Charges

Material Charges

Subtotal	18,069,67
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Material Total	18,069.67
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Activity Total	18,069.67
----------------	-----------

Work Total	18,069.67
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Bill Subtotal	18,069.67
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Bill Total + 18,069.67

Page

www.ewbills.com

For Owner/Resident Engineer's Use Only

New Bill

☐ Approved for Payment

Date of Action:

☐ Resubmittal

Returned for Correction

Date Received:

9-14-24

NTS Universal Bill Form



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Invoice is consistent
with SPR narrative

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit
address change included on this invoice.

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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust. No.	Invoice Date	Invoice No.
00013511	01-05-2024	401306023

Page 1 of 1

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
736-1001	Jeff McGrand	12-27-2023	217014977	Jenny Amado	James O. Rufing	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
Rental 12/27/2023 Thru 01/02/2024 *Return*							
1	AD120080F1F1F1R	12" 150#FL x 8" 150#FL Conc Adapter		1	W	54.00	54.00
3	TE060F1F1F1F04R	6" x 6" x 4" Tee W/150#FL		1	W	36.00	108.00
1	DZONE01TRACTRAL	Delivery Zone 1 - Tractor Trailer				500.00	500.00
1	DZONE01ROLLBACK	Delivery Zone 1 - Rollback				185.00	185.00
1	DZONE01PICKUP	Delivery Zone 1 - Pickup Truck				95.00	95.00
1	PZONE01PICKUP	Pickup Zone 1 - Pickup Truck				95.00	95.00
32	FUELSURCHARGE	Fuel Surcharge by the Mile				0.65	20.80

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE			Rental	Labor	Shipping	Misc. Charges	Taxes
			\$ 162.00	\$ 0.00	\$ 895.80	\$ 0.00	\$ 82.03

Important Information: Due to fraud attempts any communication for changes of bank account
Total Invoice \$ 1,139.83



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust. No.	Invoice Date	Invoice No.
00013511	01-16-2024	401308137

Page 1 of 3

Customer PO		Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
736-1001		Jeff McGrand	12-27-2023	217014977	Jenny Amado		James O. Rufing	Net 30
QTY	ITEM	DESCRIPTION			PER	D/W/M	RATE	AMOUNT
Rental 12/27/2023 Thru 01/23/2024								
1	D-63042	CD150M 6" 4045T290-SP2 IT4 SB CS			1	M	3,393.00	3,393.00
1	D-63068	CD150M 6" 4045T290-SP2 IT4 SB CS			1	M	3,393.00	3,393.00
1	D-63566	CD150M 6" 4LE2X-T4 PG Global SB CS			1	M	2,126.25	2,126.25
1	GL06-0066	GL6 Drop Trl CS CD150/HS150 (9233)			1	M	351.00	351.00
4	HSCM060020F1NR	6" x 20' Composite Hose W/150#FL			1	M	479.25	1,917.00
3	HSCM060010F1NR	6" x 10' Composite Hose W/150#FL			1	M	297.00	891.00
3	VLCK060F1C00R	6" Check Valve W/150#FL			1	M	189.00	567.00
3	VLGT060F1C00R	6" Gate Valve W/150#FL			1	M	189.00	567.00
1	AD120060F1F1F1R	12" 150#FL x 6" 150#FL Conc Adapter			1	M	162.00	162.00
2	TE120F1F1F1F02R	12" x 12" x 6" Tee W/150# FL			1	M	144.00	288.00
3	BN08045QDG000R	8" 45 Degree QD Bend			1	M	117.00	351.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)



NOTE: Valued customers, please note the NEW remit address change included on this invoice.

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Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

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Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust. No.	Invoice Date	Invoice No.
00013511	01-16-2024	401308137

Page 2 of 3

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative	Order Taken By	Payment Terms	
736-1001	Jeff McGrand	12-27-2023	217014977	Jenny Amado	James O. Rufing	Net 30	
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
3	AD080060QFQMG0R	8" FQD x 6" MQD Adapter		1	M	117.00	351.00
1	AD080060F1F1F1R	8" 150#FL x 6" 150#FL Conc Adapter		1	M	117.00	117.00
1	AD080060F1F1F2R	8" 150#FL x 6" 150#FL Eccen Adapter		1	M	117.00	117.00
4	BN06090F1F001R	6" 90 Degree Bend W/150#FL		1	M	108.00	432.00
3	PC060100000R	Portable Containment Dike 6' x 10'		1	M	100.00	300.00
4	AD120120F117E0R	12" HDPE SDR17 150#FL Adapter		1	M	54.00	216.00
3	BN1209017E000R	12" 90 Deg HDPE SDR17 B/W Bend Long Rad		1	M	54.00	162.00
2	BN1204517E000R	12" 45 Deg HDPE SDR17 B/W Bend Long Rad		1	M	54.00	108.00
500'	PPPE120001BW17R	12" HDPE Pipe SDR17 (Per Foot)		1	M	2.75	1,375.00
4	MSBU120F1000R	12" HDPE 150#FL Back Up Ring		1	M	0.00	0.00
3	ACCESSORYR	2 1/2" FNST x 4" 150# flange Fuush adapter with isolation ball valve.		1	M	0.00	0.00
3	ACCESSORYR	15' leakoff hoses		1	M	0.00	0.00

ALL PAST DUE INVOICES ARE SUBJECT TO
1 1/2% PER MONTH SERVICE CHARGE

Important Information: Due to fraud attempts any communication for changes of bank account



Sold by:

Branch 017
11161 Harrel Street
Mira Loma, CA 91752-1439
Tel: 951-681-3636
Fax: 951-332-3679

Remit to: Xylem Dewatering Solutions, Inc.
26717 Network Place
Chicago, IL 60673-1267
Phone: 1.855.278.2248 (Opt 1)

NOTE: Valued customers, please note the NEW remit address change included on this invoice.

S O L D T O

Steve P Rados Incorporated
PO Box 15128
Santa Ana, CA 92735-0128

S H I P T O

Steve P Rados Incorporated
7598 Elmwood Rd
San Bernardino, CA 92410

Cust. No.	Invoice Date	Invoice No.
00013511	01-16-2024	401308137

Page 3 of 3

Customer PO	Ordered By	Contract Date	Rental Contract #	Sales Representative		Order Taken By	Payment Terms
736-1001	Jeff McGrand	12-27-2023	217014977	Jenny Amado		James O. Rufing	Net 30
QTY	ITEM	DESCRIPTION		PER	D/W/M	RATE	AMOUNT
1	ENVFEE	Environmental Fee					140.00

ALL PAST DUE INVOICES ARE SUBJECT TO 1 1/2% PER MONTH SERVICE CHARGE				Important Information: Due to fraud attempts any communication for changes of bank account		
Rental	Labor	Shipping	Misc. Charges	Total Invoice		
\$ 17,184.25	\$ 0.00	\$ 0.00	\$ 140.00	\$ 18,840.12		
				Taxes		
				\$ 1,515.87		

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: 9th Street Services				Contract: 2018-01		Change Order Billing Number: 019 Report Date: 136.0 Perform Date: 4/16/2024 1/12/2024						
Material/Specialist Work/Lump Sum or Unit Price Payment												
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges						
M01 001	1/12/2024	Misc / Ildelfonso Vivanco	1.000	4,500.00000	4,500.00							
M02 23-103	1/12/2024	Foresight Associates, Inc. / Service	1.000	7,208.34000	7,208.34							
							Equipment Charges					
							Material Charges					
							Subtotal					11,708.34
							Material Total					11,708.34
Activity Total					11,708.34							
Work Total					11,708.34							
Bill Subtotal					11,708.34							
Bill Total + 11,708.34												

DWL 9-19-24

For Owner/Resident Engineer's Use Only			
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:	
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:	

Ildefanso Vivanco

Street Address

P: Phone Number

Email

City, State ZIP Code

F: Fax Number

Website

Bill To: Ildefanso Vivanco

Phone:

Invoice #:

Address:

Fax:

Invoice Date:

Email:

Invoice For:

Item #	Description	Qty	Unit Price	Discount	Price
	12/26/2023	8	\$ 100.00		\$ 800.00
	12/27/2023	8	\$ 100.00		\$ 800.00
	12/28/2023	8	\$ 100.00		\$ 800.00
	12/29/2023	8	\$ 100.00		\$ 800.00
	1/9/2024	8	\$ 100.00		\$ 800.00
	1/10/2024	8	\$ 100.00		\$ 800.00
	1/11/2024	13	\$ 100.00		\$ 1,300.00
	1/12/2024	13	\$ 100.00		\$ 1,300.00
					\$ -
					\$ -
					\$ -
					\$ -

→ Add. total costs for Paul Vivanco
due to delay in tie-in.
DWL 9-18-24

Make all checks payable to Ildefanso Vivanco.

Total due in <#> days. Overdue accounts subject to a service charge of <#>% per month.

Invoice Subtotal \$ 7,400.00

Tax Rate

Sales Tax \$ -

Other

Deposit Received

TOTAL \$ 7,400.00

FORESIGHT ASSOCIATES, INC.

Established 1999

519 Corona Del Campo Loop
Las Cruces, NM 88011
Tel. 915-525-6548

Original
Invoice

INVOICE

Page 1 of 1

INVOICE NO. 23-103
DATE: 2/14/24

TO:
Steve P Rados Inc.
2002 E. McFadden Ave. #200
Santa Anna, CA 92705
Tel. 714-835-4612

FOR:
Professional Services
JAN 8, 2024 to FEB 12, 2024

Del Rosa Collector Sewer Job #736

DESCRIPTION	QTY	AMOUNT
Report to Derek Rados Supervise and manage Del Rosa Sewer Project #736 Claim letters, schedules, work plans, TCP, Permits and extra work documentation <i>DEL</i> 5 weeks @ \$3500 <i>JAN 8, 2024 – JAN 12, 2024</i>	5 Ea	\$17,500.00
CASH REIMBURSEMENT		
* <i>County Line Fuel</i> <i>Calimesa</i> <i>1-8-24</i> <i>\$144.22</i>		
<i>Chevron</i> <i>Highland</i> <i>1-22-24</i> <i>\$169.22</i>		
<i>Morongo FUEL</i> <i>Cabazon</i> <i>1-27-24</i> <i>\$129.22</i>		
<i>Chevron,</i> <i>Highland</i> <i>2-3-24</i> <i>\$154.22</i>		
<i>Home Depot</i> <i>Redlands</i> <i>2-3-24</i> <i>\$195.26</i>		
<i>Home Depot</i> <i>San Bernardino</i> <i>2-3-24</i> <i>\$73.95</i>		
* <i>Auto Zone</i> <i>San Bernardino</i> <i>1-11-24</i> <i>\$64.12</i>		
		\$930.21
<i>2 weeks at \$3,500 (part time cost for work on project) plus fuel = 3,500 + 3,500 + 144.22 + 64.12 = 7,208.34 DWL 9-18-24</i>		
Fee includes 2022 F250 4x4, Office, Laptop, Hotspot and Cell Phone		
	Total	\$18,430.21

Special Instructions: Hold Checks for Derek Rados.
Total due in 30 days. Overdue accounts subject to a service charge of 1% per annum.

Thank you for your business!

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order 019
Contractor Job: 736 - Sterling Natural Resource Center		Billing Number 137.0		Report Date 4/16/2024
Work Performed By: Steve P. Rados, Inc.		Report No.		Perform Date 1/12/2024
Description of Work: 9th Street Traffic Control - 16 CD Delay				

Equipment Charges					Labor Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor
E01 PCMS	Message Board	128.00	256.00	11.990	8.393	3,683.328
E02 PCMS	Message Board	128.00	256.00	11.990	8.393	3,683.328

Rados Beads - Call+notes

Equipment Charges	
Subtotal	7,366.66
Equipment Total	7,366.66

Material Charges

Activity Total	7,366.66
----------------	-----------------

Work Total	7,366.66
------------	-----------------

Bill Subtotal	7,366.66
---------------	-----------------

Bill Total	+	7,366.66
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For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

DWL 9-18-24

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 049r1

October 9, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Additional Laterals – Extra Work Billing Package (Revised Package)

Dear Mr. Murray

Please see attached billing package for the Additional Sewer Laterals after 4-5-24 consisting of the following Extra Work Billing No. 151-154, 156, 158-169, and 171 thru 188. The total cost for all the additional lateral work is $\$231,814.50 \times 1.1 = \$254,995.95$.

We respectfully request to have this extra work added to an official change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (160)

CC: 736, SA, CA, 96023

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

2/3:1/3 split extra vs contract

	short laterals	long laterals	
Quantity	21	9	
Day/Ea	1	2	
Total	21	18	39 Total Days

			Total
Contract Days	9	4	13
Extra Days	12	14	26

19 extra work laterals
11 contract laterals

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Potholed for Lateral										Change Order Billing Number Report Date Perform Date		023 151.0 6/06/2024 4/09/2024
Contract: 2018-01 Report No.										Labor Charges		3,139.36
Labor Charges		Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended		
L01	OE		R APARICIO	8.00			111.160			889.280		
L02	OE		W SAMANIEGO	8.00			111.160			889.280		0.00
L03	LBR		A ROMERO	8.00			83.680			669.440		
L04	LBR		V RILEY	8.00			86.420			691.360		
Equipment Charges		Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended		
E01	5131		Excavator	8.00			74.920			599.360		
E02	6331		Loader	8.00			172.630			1,381.040		
E03	1376		Crew Truck	8.00			54.230			433.840		
										Equipment Charges		2,414.24
										Equipment Total		2,414.24
										Material Charges		
										Activity Total		5,553.60
										Work Total		5,553.60
										Bill Subtotal		5,553.60
										Bill Total +		5,553.60

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date: 4/9/24	Day of Week: S M T W T F S	Project No: 736	Cost Code No:	Report No: MJ-26
Project Name: Del Rosa Sewer	Area/Owner: EVWD/Salfour Beatty	Inspector No:	Attention: Danny	

Description of work

Potholed Last lateral 69+04 then started mark-out for Saw cutting

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5151	8	Work behind saw		Water Buffalo	
Loader/Truck 6331	8	Cutoff saw		Compressor	8
Backhoe		Tamper		Generator	8
Trench Box				1 ton	
Trench Box		185 GPM		1/4 Ton	8
Trench Box		12 in. hammer		1/4 Ton	8
Steel Plates 6x12 ke	8	Gas detector		1/4 Ton	8
Asphalt Roller		Blower/fogger/winch/harnessed		Dump Truck	
Light Plant		Message Boards		Rental	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Aparicio			Walter Samaniego	8	
Ruben Aparicio	8		Vincent Riba	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUB CONTRACTORS

Wylam		Statewide Traffic	Signs Boards
Western		Stamer	
Cold-mix Sand-Air	4 Tons Coldmix	Dump Trucks	
United Rentals & Tool	Rental	Ferguson	
Penhall		T&L	Gas
Demer Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control to Sawcut for Laterals

Contract: 2018-01

Change Order 023
 Billing Number 152.0
 Report Date 6/06/2024
 Perform Date 4/10/2024

2/3 Extra: 1/3 (Contract Lateral)

Labor Charges				Labor Charges	
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	Extended
L01 OE	W SAMANIEGO	5.00		111.160	555.800
L02 LBR	A ROMERO	5.00		83.680	418.400
L03 LBR	V RILEY	5.00		86.420	432.100
Equipment Charges				Equipment Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate
E01 6331	Loader	5.00		172.630	863.150
E02 1376	Crew Truck	5.00		54.230	271.150
				Subtotal	1,134.30
				CREDIT	(464.08)
				Equipment Total	670.22
				Subtotal Labor	1,406.30
				Subsistence	0.00
				Other Expenses	0.00
				CREDIT	(464.08)
				Labor Total	942.22

Equipment Charges
 Subtotal 1,134.30
 CREDIT (464.08)
 Equipment Total 670.22

Material Charges

Activity Total 1,612.44

Work Total 1,612.44

Bill Subtotal 1,612.44

Bill Total + 1,612.44

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 4/10/24 Day of week S M T W T F S Project No. 756 Cost Code No. MT-27

Project Name Del Rosa Sewer Firm/Owner EVWD/Balfour Beatty Inspector Danny

Description of work Saw cutting long side
cutwalls

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator		Walk behind saw		Water Buffalo	
Loader/Truck	8	Cutoff Saw		Generator	
Backhoe		Tamper		1 ton	8
Trench Box		185 CSB		1/2 Ton	8
Trench Box		15 lb. Hammer		1/2 Ton	
Steel Plates		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/tremies		Dump Truck	
Light Plant		Message Boards <u>229</u>	8		

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso			Walter Sarmiento	8	
Ruben Apariso			Vincent Riley	8	
Alex Romero	8				
Jose Ramirez					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	Signs - Boards
Western	Stamer	
Cold-mix Sand-AB	Dump Trucks	
United Rentals & Tool	Ferguson	
Penhall	FAU	Yes

Owner Rep	Date	Contractor Rep	Date
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Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control to Sawcut for Laterals

Contract: 2018-01

Change Order 023
 Billing Number 153.0
 Report Date 6/06/2024
 Perform Date 4/11/2024

Report No.

(213 extra: 1/3 contract laterals)

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 OE	W SAMANIEGO	5.00			111.160			555.800
L02 LBR	J RAMIREZ	5.00			86.420			432.100
L03 LBR	A ROMERO	5.00			83.680			418.400

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 6331	Loader	5.00		172.630			863.150
E02 1376	Crew Truck	5.00		54.230			271.150

Labor Charges

RT Labor	1,406.30
OT/DT Labor	0.00
Subtotal Labor	1,406.30
Subsistence	0.00
Other Expenses	0.00
CREDIT	(464.08)
Labor Total	942.22

Equipment Charges

Subtotal	1,134.30
CREDIT	(464.08)
Equipment Total	670.22

Material Charges

--	--

Activity Total 1,612.44

Work Total 1,612.44

Bill Subtotal 1,612.44

Bill Total + 1,612.44

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date	4/11/24	Day of Week	3 M T W T F S	Project No.	736	Cost Code No.		Report No.	MJ-28
Project Name	Del Rosa Sewer		Field/Owner	EVRQ/Balfour Beatty		Inspector	Daisy		

Description of work

Saw Cutting Laterals

EQUIPMENT					
DESCRIPTION	Qty	DESCRIPTION	Qty	DESCRIPTION	Qty
Excavator		Work behind zone		Water Buffalo	
Loader/Truck	8	Cutoff Saw		Generator	
Backhoe		Temp		5 Ton	8
Trench Box		180 CM		5 Ton	8
Trench Box		24 in. Hammer		5 Ton	
Steel Plates	6x12	Gas detector		5 Ton	
Asphalt Roller		Power Tripod/Winch/Winch		Dump Truck	
Light Plant		Message Board	2 ea	8	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Aparicio			Walter Samaniego	8	
Ruben Aparicio					
Alex Romero	8				
José Ramirez	8				

MATERIALS - VENDORS - SUBCONTRACTORS			
Hydrex		Stonewall Traffic	Signs/Beacons/Signs
Western		Steman	
Cold mix Sand AB		Dump Trucks	
United Rentals & Tool		Pumpout	
Paveall	8 hours	FAI	Yes
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order
 Billing Number
 Report Date
 Perform Date

023
 154.0
 6/06/2024
 4/12/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	4.00	1.00		94.730	125.740		504.660
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440

Labor Charges

RT Labor	3,518.28
OT/DT Labor	125.74
Subtotal Labor	3,644.02
Subsistence	0.00
Other Expenses	0.00
Labor Total	3,644.02

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	5.00		41.960			209.800
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Equipment Charges
 Subtotal 2,624.04

Equipment Total 2,624.04

Material Charges

Activity Total 6,268.06

Work Total 6,268.06

Bill Subtotal 6,268.06

Bill Total + 6,268.06

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:

Date: 04/12/2024 Foreman: 28086 Shift: 1

Time Card:

Production Quantities:	0.000			
28086	Aparicio, Francisco	7F	4.00	1.00
1248	Pickup 2018 Ford F250 SRW		8.00	0.00
28082	Aparicio, Ruben	4A	8.00	0.00
5131	Excavator 2017 Cat 315F		8.00	0.00
28723	Samaniego, Walter	4A	8.00	0.00
6331	Loader Wheel 2016 Cat 938M		8.00	0.00
28085	Ramirez, Jose	7J	8.00	0.00
1376	Crew Truck 2010 Ford F350		8.00	0.00
28223	Romero, Alexis	7J	8.00	0.00

Labor Totals:

Hours - 37.0

Equip Totals:

Hours - 32.0

Cost Code Notes:

Slot: 1

Company Note: EXTRA WORK

SET UP TRAFFIC CONTROL ON BASELINE

START 4" LATERAL CONNECTION ON

STA # 53+36 WE DID 50% FINISHED

BACKFILL, PASS COMPACTION AND ADDED COLD PATCH

UNITED RENTALS DELIVERY TRENCH BOX

WE USE A RENTAL DUMP TRUCK

DANNY FROM BALFOUR BEATTY HE SIGNED THE EXTRA WORK TICKET FOR TODAY WORK

Indexes:



DAILY EXTRA WORK REPORT

East Valley Water District
Contractor Job: 736 - Sterling Natural Resource Center
Work Performed By: Steve P. Rados, Inc.
Description of Work: Setup Traffic Control for Lateral Connection, Cut & Plug Sewer Main and Backfilled & Compacted

Contract: 2018-01

Change Order
Billing Number
Report Date
Perform Date

023
156.0
6/06/2024
4/16/2024

Report No.

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	2.00	1.00		94.730	125.740		315.200
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440

Labor Charges

RT Labor	3,328.82
OT/DT Labor	125.74
Subtotal Labor	3,454.56
Subsistence	0.00
Other Expenses	0.00
Labor Total	3,454.56

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	3.00		41.960			125.880
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Equipment Charges	2,540.12
Subtotal	2,540.12
Equipment Total	2,540.12

Material Charges

Activity Total	5,994.68
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Work Total	5,994.68
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Bill Subtotal	5,994.68
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Bill Total +	5,994.68
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For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Returned for Correction
☐ Resubmittal ☐ Date of Action: ☐ Date Received:

Date: 04/16/2024 Foreman: 28086 Shift: 1

Time Card:

Production Quantities:	0.000				
28086	Aparicio, Francisco	7F	2.00	1.00	0.00
1248	Pickup 2018 Ford F250 SRW		8.00	0.00	0.00
28082	Aparicio, Ruben	4A	8.00	0.00	0.00
5131	Excavator 2017 Cat 315F		8.00	0.00	0.00
28723	Samaniego, Walter	4A	8.00	0.00	0.00
6331	Loader Wheel 2016 Cat 938M		8.00	0.00	0.00
28085	Ramirez, Jose	7J	8.00	0.00	0.00
1376	Crew Truck 2010 Ford F350		8.00	0.00	0.00
28223	Romero, Alexis	7J	8.00	0.00	0.00

Labor Totals:	Hours -	35.0
Equip Totals:	Hours -	32.0

Cost Code Notes:

Slot: 1

Company Note: EXTRA WORK SETUP TRAFFIC CONTROL ON BASELINE RD

FINISH LATERAL CONNECTION ON
STA # 53+36 100% DONE
CUT AND PLUG 24"OLD SEWER MAIN
BACKFILL,PASS COMPACTION AND ADDED COLD PATCH
WE USE A RENTAL DUMP TRUCK
DANNY FROM BALFOUR BEATTY HE SIGNED THE EXTRA WORK TICKET FOR TODAY WORK
I WORKED IN JOB 756 THE MORNING AND LATER WORK AT JOB 736
I WENT TO FERGUSON IN PERRIS TO PICKUP MATERIALS

Indexes:

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order
Billing Number
Report Date
Perform Date

023
158.0
6/06/2024
4/23/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor 4,588.56
OT/DT Labor 125.74
Subtotal Labor 4,714.30
Subsistence 0.00
Other Expenses 0.00

Labor Total 4,714.30

Equipment Charges

Subtotal 2,787.68

Equipment Total 2,787.68

Material Charges

Activity Total 7,501.98

Work Total 7,501.98

Bill Subtotal 7,501.98

Bill Total + 7,501.98

Page 1

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☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

STEVE F. RADUS, INC.

ADDED WORK RECORD

Date 04/23/24	Day of Week S M <u>①</u> W T F S	Project No. 736	Cost Code No. 96023	Report No. FA-35
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
Start 4" lateral connection on sta #60+55 we did 50%
Finished, backfill, pass compaction and added cold patch

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Air compressor	8	Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	4	3 ton	
Trench Box 8X12X3	8	125 CFM		1/2 Ton F-250 1246	8
Trench Box				1/2 Ton F-350 1376	8
Steel Plates 2-4X10 1-6X12	8	15 lb. Hammer		1/2 Ton	
Asphalt Roller		90 lbs - Air hose		Dump Truck Rental	8
Light Plant		Gas detector		Message Boards 2	8
		Blower/tripod/winch/Harnesses			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Walter Samanrego	8		Jose Ramirez	8	
Francisco Apariso	9				
Ruben Apariso	8				
Alex Romero	8				

MATERIALS - VENDERS - SUBCONTRACTORS	
Cold mix 5 tons Sand 5 tons base 7 tons	Statewide Traffic 2 arrowboards - signs - cones Shoring Jacks plywood pump and tool
Cold-mix-Sand-AB	Dump Trucks 1/2 load of broken asphalt
United Rentals & Toilet 1- port o potty	Ferguson 1- bag rapid set
20' pipe 1-45° 1-invert	

Owner Rep 	Date	Contractor Rep	Date
--	------	----------------	------

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center												Billing Number 159.0	
Work Performed By: Steve P. Rados, Inc.												Report Date 6/06/2024	
Description of Work: Setup Traffic Control for Lateral Connection, Plug 24" VCP and Backfilled & Compacted										Report No.		Perform Date 4/24/2024	
Labor Charges													
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges				
L01 OE	RAPARICIO	8.00			111.160			889.280	RT Labor 3,139.36				
L02 OE	W SAMANIEGO	8.00			111.160			889.280	OT/DT Labor 0.00				
L03 LBR	A ROMERO	8.00			83.680			669.440	Subtotal Labor 3,139.36				
L04 LBR	G NAVARRO	8.00			86.420			691.360	Subsistence 0.00				
									Other Expenses 0.00				
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended						
E01 5131	Excavator	8.00		74.920			599.360	Equipment Charges 2,414.24					
E02 6331	Loader	8.00		172.630			1,381.040	Equipment Total 2,414.24					
E03 1376	Crew Truck	8.00		54.230			433.840	Material Charges					
									Activity Total 5,553.60				
									Work Total 5,553.60				
									Bill Subtotal 5,553.60				
For Owner/Resident Engineer's Use Only													
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:									
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:									

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 4-23-24	Day of Week S M T <u>W</u> T F S	Project No. 735	Cost Code No. 96023	Report No. MJ-29
Project Name Del Rosa Sewer		Trm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

4-24-24

Sta 60+55 Lateral 100% - Cut through existing 24" VCP - Plug with Bricks & Concrete.

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Water Buffalo			
Loader/Forks 6331	8	Air Compressor	8	Generator	
Backhoe		Cutoff Saw		1 ton	8
Trench Box 8x12x4"	8	Tamper	4	1/2 Ton	8
Trench Box		185 CFM		1/2 Ton	8
Steel Plates 2x4 4x10'	8	15 lb. Hammer	8	1/2 Ton	
Asphalt Roller 1 ea 6x12'		Gas detector		1/2 Ton	
Light Plant		Blower/tripod/winch/harnesses		Dump Truck Rental	8
		Message Boards			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso			Walter Samaniego	8	
Ruben Apariso	8		Gildardo Cuy	8	
Alex Romero	8				
Jose Ramirez					

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	Signs - Boards - Cones
Western AB 7 Tons Sand 5 Tons	Sternar	
Cold-mix Sand-AB 5 Tons Cold mix	Dump Trucks	Chert Engineering
United Rentals & Tool Route 66	Ferguson	Yes 4 Bags Rapid Set
Panhard	FAI	Yes 30 Bricks
Owner Rep	Date 4-23-24	Contractor Rep

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order
 Billing Number
 Report Date
 Perform Date

023
 160.0
 6/06/2024
 4/25/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 OE	R APARICIO	8.00			111.160			889.280
L02 OE	W SAMANIEGO	8.00			111.160			889.280
L03 LBR	A ROMERO	8.00			83.680			669.440
L04 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 5131	Excavator	8.00		74.920			599.360
E02 6331	Loader	8.00		172.630			1,381.040
E03 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor	3,139.36
OT/DT Labor	0.00
Subtotal Labor	3,139.36
Subsistence	0.00
Other Expenses	0.00
Labor Total	3,139.36

Equipment Charges

Subtotal	2,414.24
Equipment Total	2,414.24

Material Charges

Activity Total 5,553.60

Work Total 5,553.60

Bill Subtotal 5,553.60

Bill Total + 5,553.60

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date	4/25/04	Day of Week	S M T W <u>Y</u> F S	Project No.	736	Est Code No.	96023	Report No.	
Project Name	Del Rosa Sewer	Form/Owner	EVWD/Balfour Beatty	Invoice No.		Attention	Danny		

Description of work


Sta. 51+46 Lateral 100% Connect 4" to new main

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw	8	Water Buffalo	
Loader/Fork 6531	8	Air-Compressor	8	Generator	
Backhoe		Cutoff Saw	4	1 ton 1248	8
Trench Box 8x12x4"	8	Tamper	4	3/4 Ton F250	8
Trench Box		285 CFM		3/4 Ton	
Steel Plates		35 lb. Hammer		3/4 Ton	
2 ea 4x10, 1 ea 6x12	8	Gas detector		3/4 Ton	
Asphalt Roller		Blower/Vipul/winch/Harnesses		Dump Truck Rental	8
Light Plant		Message Boards			

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso			Walter Samaniego	8	
Ruben Apariso	8		Gillardo Cero	8	
Alex Romero	8				
Jose Ramirez					

MATERIALS - VENDORS - SUBCONTRACTORS

Xylene	Statewide Traffic Signs - Boards - Cones		
Western	Stemar		
Cold-mix Sand AB	Dump Trucks Cheat Engineering		
United Rentals & Tool	Perguson Pipe-fittings - Couplings		
Beckhall	FAI Yes		
Owner Rep	Date	Contractor Rep	Date
	4-29-05		

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control for Lateral Connection, Cut & Plug Sewer Main and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order 023
 Billing Number 161.0
 Report Date 6/07/2024
 Perform Date 4/26/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

RT Labor	4,588.56
OT/DT Labor	125.74
Subtotal Labor	4,714.30
Subsistence	0.00
Other Expenses	0.00
Labor Total	4,714.30
Equipment Charges	
Subtotal	2,787.68
Equipment Total	2,787.68

Material Charges

Activity Total	7,501.98
Work Total	7,501.98
Bill Subtotal	7,501.98

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Bill Total + 7,501.98

STE

ADDED WORK RECORD

Date: 04/26/24 Day of Week: S M T W T F S Project No: 736 Cost Code No: 96023 Report No: FA 36
 Project Name: Del Rosa Sewer Station/Owner: EVWD/Balfour Beatty Invoice No: Attention: Danny

Description of work: Finish lateral connection on Sta #61+46
 backfill, pass compaction and added cold patch
 cut and plug 24" old sewer main

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Air compressor	8	Water Buffalo	
Loader/Trucks 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	4	Ton	
Trench Box		125 CFM		1/2 Ton 1248	8
Trench Box 8x12x3	8			F-250	
Steel Plates 2-4x10 1-6x12	8	15 lb. Hammer		1/2 Ton 1376	8
Asphalt Roller		90 lbs - Air hose	8	F-350	
		Gas detector		1/2 Ton	
Light Plant		Blower/tripod/winch/Harnesses		Dump Truck (Rental)	8
				Message Boards 2	8

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Walter Garasiego	8		Jose Ramirez	8	
Francisco Aparicio	9		Gerardo Navarro	8	
Ruben Aparicio	8				
Alex Romero	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Cold mix 5 tons	base 7 tons	Statewide Traffic	2 - arrowboards - signs - cones
Sand 5 tons		Shoring Jacks	plywood pump and tool
Cold-mix Sand AB		Dump Trucks	1/2 load of broken asphalt
United Rentals & Tool	1 - port o potty	Ferguson	4 bags rapid set
10 Ft pipe	1 - coupling		30 - bricks
1-4" adapter clay to plastic			
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Redos, Inc.
 Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order 023
 Billing Number 162.0
 Report Date 6/07/2024
 Perform Date 4/29/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO		1.00			125.740		125.740
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	1.00		41.960			41.960
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor	3,139.36
OT/DT Labor	125.74
Subtotal Labor	3,265.10
Subsistence	0.00
Other Expenses	0.00
Labor Total	3,265.10

Equipment Charges

Subtotal	2,456.20
Equipment Total	2,456.20

Material Charges

Activity Total 5,721.30

Work Total 5,721.30

Bill Subtotal 5,721.30

Bill Total + 5,721.30

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date	4/29/24	Day of Week	S M T W T F S	Project No.	736	Cost Code No.	96023	Report No.	
Project Name	Del Rosa Sewer	Team/Owner	EVWD/Balfour Beatty	Service No.		Approval	Danny		

Description of work

Sta 62+22 Lateral 50% ~~SD~~ Connect 4" to new main Lay to edge of #2 lane west bound

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Forks 6331	8	Cutoff Saw	4	Generator	4
Backhoe		Yankee	4	3 Ton	8
Trench Box 8x12'x4"	8	325 CFM	8	1/2 Ton	8
Trench Box		15 lb. Hammer	4	1/2 Ton	
Steel Flats		Gas detector		1/2 Ton	
2 ea 4x10' 1ea 6x12'	8	Blower/Vacuum/Winch/Harnesses		Dump Truck	8
Asphalt Roller				rental	
Light Plant		Message Boards	2 ea		

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Aparicio			Walter Sernanigo	8	
Ruben Aparicio	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylene		Statewide Traffic	
Western		Arrow board 2 ea	
Coldmix Sand-Ali	Colomix 5 Tons AB 7 ton	Signs - Cones	
United Rentals & Toilet	yes	Dump Trucks	
Penhall		Ferguson	Pipe, Bands, Couplings
Daniel Rep		FAI	yes
	Date	Contractor	Date
		4-29-24	

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01
 Report No.

Change Order: 023
 Billing Number: 163.0
 Report Date: 6/07/2024
 Perform Date: 4/30/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 OE	R APARICIO	8.00			111.160			889.280
L02 OE	W SAMANIEGO	8.00			111.160			889.280
L03 LBR	J RAMIREZ	8.00			86.420			691.360
L04 LBR	A ROMERO	8.00			83.680			669.440

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 5131	Excavator	8.00		74.920			599.360
E02 6331	Loader	8.00		172.630			1,381.040
E03 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor	3,139.36
OT/DT Labor	0.00
Subtotal Labor	3,139.36
Subsistence	0.00
Other Expenses	0.00
Labor Total	3,139.36

Equipment Charges

Subtotal	2,414.24
Equipment Total	2,414.24

Material Charges

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Activity Total	5,553.60
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Work Total	5,553.60
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Bill Subtotal	5,553.60
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Bill Total +	5,553.60
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For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date	4/30/24	State of Work	SM (T) W T I S	Project No.	736	Cost Code No.	96023	Report No.	MT-32
Project Name	Del Rosa Sewer			Firm/Owner	EVWD/Balfour Beatty		Invoice No.	Attention: Danny	

Description of work

Sta 62+22 lateral 100% lay through 24"
VCP connect to previously layed 4"

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator	5131	8	Walk behind saw	Water Buffalo	
Loader/Forb	6331	8	Cutoff saw	Generator	4
Backhoe			Tamper	1 ton	8
Trench Box	8X12X4"	8	185 CFM	1/2 Ton	8
Trench Box			15 lb. Hammer	1/2 Ton	
Steel Plates	2 ea 4x10, 1 ea 6	8	Gas detector	1/2 Ton	
Asphalt Roller			Blower/Vacuum/winch/Harnesses	Dump Truck	1
Light Plant			Message Boards	rental	
			2 each		

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Aparicio			Walter Samaniego	8	
Ruben Aparicio	8				
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS					
Kylem		Statewide Traffic	Boards, Signs, cones		
Western		Sterner			
Cold-mix Sand-AB	cold mix 6 Tons	Dump Trucks	Chief		
United Rentals & Toilet	AB 5 Tons	Ferguson	pipe fittings, Bends		
Pershall	Sand 3 Tons	FAI	yes		
Owner Rep	yes	Contractor Rep	yes		
Date		Date	4-30-24		

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Setup Traffic Control & Potholed for Lateral

Contract: 2018-01

Report No.

Change Order 023

Billing Number 164.0

Report Date 6/07/2024

Perform Date 5/02/2024

Labor Charges									
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	
L01 LBR	F APARICIO	4.00	1.00		94.730	125.740		504.660	RT Labor 3,518.28
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74
L03 OE	W SAMANIEGO	8.00			111.160			889.280	
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 3,644.02
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00
									Other Expenses 0.00
									Labor Total 3,644.02
Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	
E01 1248	Pickup	5.00			41.960			209.800	
E02 5131	Excavator	8.00			74.920			599.360	
E03 6331	Loader	8.00			172.630			1,381.040	Equipment Charges 2,624.04
E04 1376	Crew Truck	8.00			54.230			433.840	Subtotal 2,624.04
									Equipment Total 2,624.04
Material Charges									
									Activity Total 6,268.06
									Work Total 6,268.06
									Bill Subtotal 6,268.06
									Bill Total + 6,268.06

☐ New Bill

☐ Approved for Payment

☐ Resubmittal

Date of Action:

Date Received:

For Owner/Resident Engineer's Use Only

NTS Universal Bill Form

Page 1

www.ewbill/s.com

Date: 05/02/2024 Foreman: 28086 Shift: 1

Time Card:

Production Quantities:	0.000				
28086	Aparicio, Francisco	7F	4.00	1.00	0.00
1248	Pickup 2018 Ford F250 SRW		8.00	0.00	0.00
28082	Aparicio, Ruben	4A	8.00	0.00	0.00
5131	Excavator 2017 Cat 315F		8.00	0.00	0.00
28723	Samaniego, Walter	4A	8.00	0.00	0.00
6331	Loader Wheel 2016 Cat 938M		8.00	0.00	0.00
28085	Ramirez, Jose	7J	8.00	0.00	0.00
1376	Crew Truck 2010 Ford F350		8.00	0.00	0.00
28223	Romero, Alexis	7J	8.00	0.00	0.00

Labor Totals:	Hours -	37.0
Equip Totals:	Hours -	32.0

Cost Code Notes:

Slot: 1

Company Note: EXTRA WORK

SET UP TRAFFIC CONTROL ON BASELINE

POT HOLE SEWER LATERAL STA# 64+11

ALL DAY THE CREW WORK LOOKING FOR THE LATERAL

WE LOOK FOR IT 6 FEET TO THE WEST AND 9 FEET TO THE EAST 8 FEET DEEP AND WE CANT FIND IT

DANNY FROM BALFOUR BEATTY HE SIGNED THE EXTRA WORK TICKET FOR TODAY WORK

I WORK IN THE MORNING AT JOB 756 AND LATER AT JOB 736

Indexes:

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number 165.0		Report Date 6/07/2024	
Work Performed By: Steve P. Rados, Inc.										Report No.		Perform Date 5/06/2024	
Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted													
Labor Charges													
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges				
L01 LBR	F APARICIO	8.00	1.00		111.160	125.740		125.740	RT Labor 3,139.36				
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74				
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 3,265.10				
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00				
									Other Expenses 0.00				
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended					
E01 1248	Pickup	1.00			41.960			41.960	Labor Total 3,265.10				
E02 5131	Excavator	8.00			74.920			599.360	Equipment Charges				
E03 6331	Loader	8.00			172.630			1,381.040	Subtotal 2,456.20				
E04 1376	Crew Truck	8.00			54.230			433.840	Equipment Total 2,456.20				
Material Charges													
Activity Total 5,721.30													
Work Total 5,721.30													
Bill Subtotal 5,721.30													
Bill Total + 5,721.30													

☐ New Bill

☐ Approved for Payment

☐ Resubmittal

Date of Action:

Date Received:

For Owner/Resident Engineer's Use Only

NTS Universal Bill Form

Page 1

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STEVE P RADOS, INC.

ADDED WORK RECORD

Date 5/6/24 Day of Week (M) T W T F S Project No. 736 Cost Code No. 96023 Report No. WJ-34

Project Name Del Rosa Sewer Firm/Owner EVWD/Balfour Beatty

Invoice No. Modified Attention Danny

Description of work

Sta 65+13 50% Backfill, Compact, place AB
Place Cold mix. Traffic Control 1 hour
Setup 1 hour Take down

EQUIPMENT

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator <u>5131</u>	<u>8</u>	Walk behind saw		Water Buffalo	
Loader/Forklift <u>6331</u>	<u>8</u>	Cutoff Saw	<u>4</u>	Generator	<u>4</u>
Backhoe		Tamper	<u>4</u>	1 ton	<u>8</u>
Trench Box <u>8'x12'x4"</u>	<u>8</u>	185 CFM	<u>8</u>	1/2 Ton	<u>8</u>
Trench Box		25 lb. Hammer	<u>8</u>	1/2 Ton	
Steel Plates <u>2ea 4x10 2ea 6x12</u>		Gas detector		1/2 Ton	
Asphalt Roller		Blower/tripod/winch/Harnesses		Dump Truck	<u>8</u>
Light Plant		Message Boards <u>2ea</u>	<u>8</u>	Chief	

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso			Walter Samaniego	<u>8</u>	
Ruben Apariso	<u>8</u>				
Alex Romero	<u>8</u>				
Jose Ramirez	<u>8</u>				

MATERIALS - VENDERS - SUBCONTRACTORS

Xylem	Statewide Traffic	<u>Boards-Signs-Cones</u>
Western	Stemar	
Cold-mix Sand-AB <u>C.M. 6 Tons AB 7 Tons</u>	Dump Trucks	<u>Rental Chief</u>
United Rentals & Toilet <u>sand 4 Tons</u>	Ferguson	<u>Pipe-Fittings Couplings</u>
Penhall	FAI	<u>Concrete Bucks</u>
Owner Rep	Date	Contractor Rep <u>[Signature]</u> Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Setup Traffic Control & Potholed for Lateral Connection and Backfilled & Compacted										Contract: 2018-01		Change Order Billing Number Report Date Perform Date	
										023		166.0 6/07/2024 5/07/2024	
Labor Charges										Labor Charges			
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	RT Labor	3,613.01			
L01 LBR	F APARICIO	5.00	1.00		94.730	125.740		599.390	OT/DT Labor	125.74			
L02 OE	R APARICIO	8.00			111.160			889.280					
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor	3,738.75			
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence	0.00			
									Other Expenses	0.00			
Equipment Charges										Labor Total		3,738.75	
Equipment ID	Description	RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended	Equipment Charges				
E01 1248	Pickup	6.00			41.960			251.760	Subtotal	2,666.00			
E02 5131	Excavator	8.00			74.920			599.360	Equipment Total	2,666.00			
E03 6331	Loader	8.00			172.630			1,381.040	Material Charges				
E04 1376	Crew Truck	8.00			54.230			433.840					
										Activity Total		6,404.75	
										Work Total		6,404.75	
										Bill Subtotal		6,404.75	
										Bill Total +		6,404.75	

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 07 / 24	Day of Week S M (T) W T F S	Project No. 736	Cost Code No. 96023	Report No. FA 39
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny


Description of work
Pot hole lateral 64+11 at sewer main

Found wye on sta 64+02

We will continue looking for the lateral, we found the pipe 6 feet from the main. It was broken and is not connected, backfill pass compaction and added cold patch

EQUIPMENT - LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Air compressor	8	Water Truck	
Loader/Fork 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	4	1 ton F-250 1248	4
Trench Box 8X12X3	8	125 CFM		1/2 Ton F-350 1376	8
Trench Box		90 lb. Hammer		1/2 Ton	
Steel Plates 2-4x10 1-6x12	8	15 lb. Hammer	8	1/2 Ton	
Asphalt Roller		90 lbs - Air hose	8	Dump Truck Rental	8
Light Plant		Gas detector		(2) message boards	8
		Blower/tripod/winch/Harnesses			

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	8		Jose Ramirez	8	
Francisco Apariso	5/1				
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub	
base + 1/2" cold mix 5 tons	Statewide Traffic 2- arrow boards signs - cones
Wetters	Shoring Jacks pump and tool
	Ferguson
United Rentals 1- port a potty	1/2 load of broken asphalt
	1- bag rapid set
Inspector 	Contractor Rep
Date	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
Contractor Job: 736 - Sterling Natural Resource Center
Work Performed By: Steve P. Rados, Inc.
Description of Work: Setup Traffic Control for Lateral Connection and Backfilled & Compacted

Contract: 2018-01
Report No.

Change Order 023
Billing Number 167.0
Report Date 6/07/2024
Perform Date 5/08/2024

Labor Charges										Labor Charges	
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended		RT Labor	4,588.56
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580			
L02 OE	R APARICIO	8.00			111.160			889.280		OT/DT Labor	125.74
L03 OE	W SAMANIEGO	8.00			111.160			889.280			
L04 LBR	J RAMIREZ	8.00			86.420			691.360		Subtotal Labor	4,714.30
L05 LBR	A ROMERO	8.00			83.680			669.440		Subsistence	0.00
L06 LBR	G NAVARRO	8.00			86.420			691.360		Other Expenses	0.00

Equipment Charges										Equipment Charges	
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended			Labor Total	4,714.30
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444				
E02 5131	Excavator	8.00		74.920			599.360			Equipment Charges	2,787.68
E03 6331	Loader	8.00		172.630			1,381.040			Subtotal	
E04 1376	Crew Truck	8.00		54.230			433.840			Equipment Total	2,787.68

Material Charges

Activity Total 7,501.98

Work Total 7,501.98

Bill Subtotal 7,501.98

Bill Total + 7,501.98

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05/08/24	Day of Week S M T <u>W</u> T F S	Project No. 736	Cost Code No. 96023	Report No. FA-40
Project Name Del Rosa Sewer		Prime/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

work on lateral connection 64+10

50% Finished backfill, pass compaction and added cold patch

EQUIPMENT LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator				Water Truck	
5131	8	Air compressor	8		
Loader/Forks		Cutoff Saw	4	Generator	
6331					
Backhoe		Tamper	4	5 ton	
Trench Box		125 CFM		12 Ton	
8x12x3	8			F-250	8
Trench Box		90 lb. Hammer +		1376	
2-4x10 1-6x12	8	Air hose	8	F-350	8
Steel Plates		15 lb. Hammer			
Asphalt Roller		Gas detector		Dump Truck	
Light Plant		Blower/troop/whistle/Harnesses		Rental	
				(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samamego	8		José Ramirez	8	
Francisco Apariso	9		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub			
cold mix 5 tons	Steele Traffic	2-arrowboards - signs - cones	
sand 5 tons	Shoring Jacks		
base 7 tons	plywood	pump and tool	
Western	Ferguson	1-bag rapid set	
1-clay to plastic adapter 4"			
United Rentals			
1-port o potty			
20' Ft pipe 1-45° 1-wye			
1-invert			
Inspector Sign	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Setup Traffic Control for Lateral, Break Concrete, Cut & Plug and Backfilled & Compacted

Contract: 2018-01

Report No.

Change Order 023

Billing Number 168.0

Report Date 6/07/2024

Perform Date 5/09/2024

Labor Charges									
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	
L01 LBR	F APARICIO	8.00	4.00		94.730	125.740		1,260.800	RT Labor 4,588.56
L02 LBR	F APARICIO		2.00			156.750		313.500	OT/DT Labor 4,125.20
L03 OE	R APARICIO	8.00	4.00		111.160	147.360		1,478.720	
L04 OE	R APARICIO		1.00			183.550		183.550	
L05 OE	W SAMANIEGO	8.00	4.00		111.160	147.360		1,478.720	Subtotal Labor 8,713.76
L06 OE	W SAMANIEGO		1.00			183.550		183.550	Subsistence 0.00
L07 LBR	J RAMIREZ	8.00	4.00		86.420	113.530		1,145.480	Other Expenses 0.00
L08 LBR	J RAMIREZ		1.00			140.630		140.630	Labor Total 8,713.76
L09 LBR	A ROMERO	8.00	4.00		83.680	109.490		1,107.400	
L10 LBR	A ROMERO		1.00			135.300		135.300	
L11 LBR	G NAVARRO	8.00	4.00		86.420	113.530		1,145.480	Equipment Charges 4,315.79
L12 LBR	G NAVARRO		1.00			140.630		140.630	Equipment Total 4,315.79

Equipment Charges									
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended		
E01 1248	Pickup	8.00	6.00	41.960	37.764		562.264		
E02 5131	Excavator	8.00	5.00	74.920	63.682		917.770		
E03 6331	Loader	8.00	5.00	172.630	155.367		2,157.875		
E04 1376	Crew Truck	8.00	5.00	54.230	48.807		677.875		

Activity Total 13,029.55

Work Total 13,029.55

Bill Subtotal 13,029.55

For Owner/Resident Engineer's Use Only

☐ New Bill

☐ Approved for Payment

Date of Action:

☐ Resubmittal

☐ Returned for Correction

Date Received:

Bill Total + 13,029.55

Page 1

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STEVE P RADOS, INC.

ADDED WORK RECORD

Date: 05/09/24 Day of Week: S M T W ① F S Project No.: 736 Cost Code No.: 96023 Report No.: FA 41
 Project Name: Del Rosa Sewer Firm/Owner: EVWD/Balfour Beatty Invoice No.: Attention: Danny


Description of work: Finish lateral 64+10 100% done, install 4" clean out
 This existing lateral has concrete all around 20 inches on top
 by 8 feet long and we have to break the concrete so we
 can connect the new lateral, cut and plug 24" old sewer main
 backfill, pass compaction and added cold patch

EQUIPMENT - LABOR

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	13	Air compressor	10	Water Truck	
Loader/Truck 6331	13	Cut-off Saw	8	Generator	
Backhoe		Tamper	4	1 ton	
Trench Box 8x12x3	13	125 CFM		3/4 Ton F-250 1248	13
Trench Box		30 lb. Hammer		3/4 Ton F-350 1376	13
Steel Plates 2-4x10 1-6x12	13	4 air hose	8	3/4 Ton	
Asphalt Roller		35 lb. Hammer		3/4 Ton	
Light Plant		Gas detector		Dump Truck Rental	12
		Blower/ripod/winch/Harnesses		(27) message boards	13

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	13		Jose Ramirez	13	
Francisco Apariso	14		Gerardo Navarro	13	
Ruben Apariso	13				
Alex Romero	13				

Material - Vendor - Sub

port 7 tons sand 5 tons cold mix 5 tons	Statewide Traffic 2-arrowboards-signs-cones
Western 1-clean out box	Shoring sacks pump and tool
1-clay to plastic adapter 4"	Ferguson 4-bags of rapid set
United Rentals 1-port o potty	30-bricks
20Tt proc - 1-wvc 2-45°	1/2 load of broken asphalt
1-end cap	
Inspector Rep: 	Contractor Rep: _____
Date: _____	Date: _____

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center												Billing Number 169.0	
Work Performed By: Steve P. Rados, Inc.												Report Date 6/07/2024	
Description of Work: Setup Traffic Control for Lateral Connection, Cut & Plug Sewer Main and Backfilled & Compacted										Report No.		Perform Date 5/10/2024	
Labor Charges													
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges				
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580	RT Labor 4,588.56				
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74				
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 4,714.30				
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00				
L06 LBR	G NAVARRO	8.00			86.420			691.360	Other Expenses 0.00				
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended						
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444	Equipment Charges					
E02 5131	Excavator	8.00		74.920			599.360	Subtotal 2,787.68					
E03 6331	Loader	8.00		172.630			1,381.040						
E04 1376	Crew Truck	8.00		54.230			433.840	Equipment Total 2,787.68					
Material Charges													
Activity Total 7,501.98													
Work Total 7,501.98													
Bill Subtotal 7,501.98													
Bill Total + 7,501.98													

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05/10/24	Day of Week S M T W T (F) S	Project No. 736	Cost Code No. 96023	Report No. FA 42
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Darryl

Description of work
Finish lateral 65+12 100% done
cut and plug 24" old sewer main
backfill, pass compaction and added cold patch

EQUIPMENT - LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Air compressor	8	Water Truck	
Loader/Fork 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	4	3 ton	
Trench Box		125 CFM		3 ton F-250 1246	8
Trench Box 8x12x3	8	90 lb Hammer + Air hose	8	3 ton F-350 1376	8
Steel Plates 2-4x10 1-6x12	8	15 lb Hammer		3 ton	
Asphalt Roller		Gas detector		Dump Truck Rental	8
Light Plant		Blower/Impod/winch/Harnesses		(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Serrano	8		Jose Ramirez	8	
Francisco Apariso	9		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub			
base 7 tons	Sand 5 tons	Statewide Traffic 2-arrow boards - signs - cones	
cold mix 5 tons		Shoring Jacks	
Welding 1- clay to plastic adapter 4"		pump and tool	
20 ft pipe		Ferguson 4- bag of rapid set	
United Rentals 1- port o potty		1/2 load of broken asphalt	
		30 bricks	
Inspector Sign	Date	Contractor Sign	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Change Order		023
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number		171.0
Work Performed By: Steve P. Rados, Inc.										Report Date		6/07/2024
Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave										Perform Date		5/13/2024
Contract: 2018-01												
Report No.												
Labor Charges												
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges			
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580	RT Labor 4,588.56			
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74			
L03 OE	W SAMANIEGO	8.00			111.160			889.280				
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 4,714.30			
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00			
L06 LBR	G NAVARRO	8.00			86.420			691.360	Other Expenses 0.00			
Equipment Charges									CREDIT (1,555.72)			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Total 3,158.58				
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444	Equipment Charges				
E02 5131	Excavator	8.00		74.920			599.360	Subtotal 2,787.68				
E03 6331	Loader	8.00		172.630			1,381.040	CREDIT (919.93)				
E04 1376	Crew Truck	8.00		54.230			433.840	Equipment Total 1,867.75				
Material Charges												
Activity Total 5,026.33												
Work Total 5,026.33												
Bill Subtotal 5,026.33												
Bill Total + 5,026.33												

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 13 / 24	Day of Week S (M) T W T F S	Project No. 735	Cost Code No. 96023	Report No. FA 43
Project Name Del Rosa Sewer	From/Change EVWD/Balfour Beatty	Invoice No.	Address	Danny

Description of work
Excavate for subgrade and road compaction
New pave on locations 53+13 53+36 30% Finished
54+68 53+18 55+54 30% Finished 56+21 57+15

Danny he didn't sign the extra work ticket
For today work

EQUIPMENT - LABOR					
DESCRIPTION	Qty	DESCRIPTION	Qty	DESCRIPTION	Qty
Excavator	8	ALV compressor	8	Water Truck	
Loader/Truck	8	Curb Saw		Generator	
Backhoe		Tarps	8	1 ton	
French Box		125 CFM		5.7 ton	1248
French Box		25.00 Hose	8	4.7 ton	F 250
Skid Plates		25.00 Hose		4.7 ton	F 350
Asphalt Roller	8	Gas generator		Dump Truck	
Light Plant		Blower/Tractor/Generator		Rentals	8
				(2) Message boards	8

Name	Qty	Union Group	Name	Qty	Union Group
Walter Sarmiento	8		Jose Ramirez	8	
Francisco Aparicio	9		Gerardo Navarro	8	
Ruben Aparicio	8				
Alex Romero	8				

Material - Vendor - Sub			
Western		Statewide Traffic	2-arrow boards - signs - cones
		Ferguson	
United Rentals	1-port o patty		30 tons of Asphalt
Owner Rep	Date		5 gallon of asphalt tack
		Customer Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number 172.0		Billing Number 172.0	
Work Performed By: Steve P. Rados, Inc.										Report Date 6/07/2024		Report Date 6/07/2024	
Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave										Perform Date 5/14/2024		Perform Date 5/14/2024	
Labor Charges										Labor Charges			
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	RT Labor	4,588.56			
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580	OT/DT Labor	125.74			
L02 OE	R APARICIO	8.00			111.160			889.280					
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor	4,714.30			
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence	0.00			
L06 LBR	G NAVARRO	8.00			86.420			691.360	Other Expenses	0.00			
Equipment Charges									CREDIT	(1,555.72)			
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Total	3,158.58				
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444		Equipment Charges				
E02 5131	Excavator	8.00		74.920			599.360		Subtotal	2,787.68			
E03 6331	Loader	8.00		172.630			1,381.040		CREDIT	(919.93)			
E04 1376	Crew Truck	8.00		54.230			433.840		Equipment Total	1,867.75			
Material Charges													
Activity Total										5,026.33			
Work Total										5,026.33			
Bill Subtotal										5,026.33			
Bill Total +										5,026.33			

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05/19/24	Day of Week S M <u>W</u> T F S	Project No. 736	Cost Code No. 96023	Report No. FA 44
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty		Attention Danny

Description of work

Excavate for subgrade and pipe connection
 base pave on localities 56+59 59+69 40% Finished
 60+55 40% Finished 60+96 61+46 40% Finished
 61+76 62+15 62+22 40% Finished

EQUIPMENT - LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	air compressor	8	Water Truck	
Grader/Tractor 6331	8	Cutoff Saw		Generator	
Backhoe		Trencher	8	1 Ton F-250 1248	8
Trench Box		125 CFM		1/2 Ton F-350 1376	8
Trench Box		30 lb. Hammer	8	1/2 Ton	
Steel Plates		25 lb. Hammer		1/2 Ton	
Asphalt Roller Rental	8	Gas detector		Dump Truck Rental	8
Light Plant		Blower/vacuum/wrench/hammers		(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	8		Jose Ramirez	8	
Francisco Apariso	8 1/2		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub

	Stetwix Trench (2) arrowboards - signs - cones
Western	30 tons of asphalt
	Ferguson
Unibad Rental	1-part o potty
	5-gallons of tack

Inspector Sign 	Date	Contractor Rep	Date
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Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Paye

Contract: 2018-01

Change Order 023

Billing Number 173.0

Report Date 6/07/2024

Perform Date 5/15/2024

Report No.

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor	4,588.56
OT/DT Labor	125.74
Subtotal Labor	4,714.30
Subsistence	0.00
Other Expenses	0.00
CREDIT	(1,555.72)
Labor Total	3,158.58

Equipment Charges

Subtotal	2,787.68
CREDIT	(919.93)
Equipment Total	1,867.75

Material Charges

Activity Total 5,026.33

Work Total 5,026.33

Bill Subtotal 5,026.33

Bill Total + 5,026.33

Page 1

www.ewbills.com

For Owner/Resident Engineer's Use Only

☐ New Bill
 ☐ Approved for Payment
 ☐ Returned for Correction
 ☐ Resubmittal

Date of Action: _____

 Date Received: _____

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 15 / 24	Day of Week S M T (W) T F S	Project No. 736	Cost Code No. 96023	Report No. FA 45
Project Name Del Rosa Sewer		Prime/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
base pave on locations 62+79 40% Finished 63+32
63+72 64+10 40% Finished 64+11
65+12 40% Finished 65+31

EQUIPMENT - LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	air compressor	8		
Loader/Forks 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	8	Iron	
Trench Box		125 CFM		N Ton F-250 1248	8
Trench Box		90 lb. Hammer and air hose	8	N Ton F-350 1376	8
Steel Plates		15 lb. Hammer		N Ton	
Asphalt Roller Rental	8	Gas detector		Dump Truck Rental	8
Light Plant		Blower/tripod/winch/harnesses		(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	8		Jose Ramirez	8	
Francisco Apariso	8/1		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub	
Statewide Traffic	2- arrowboards - signs - cones
Western	30 tons of asphalt
United Rentals	1- port o potty
	5- gallon of tack
Owner Rep	Date
Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
Contractor Job: 736 - Sterling Natural Resource Center
Work Performed By: Steve P. Rados, Inc.
Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave

Contract: 2018-01

Report No.

Change Order
Billing Number
Report Date
Perform Date

023
174.0
6/07/2024
5/16/2024

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor 4,588.56
OT/DT Labor 125.74
Subtotal Labor 4,714.30
Subsistence 0.00
Other Expenses 0.00
CREDIT (1,555.72)
Labor Total 3,158.58

Equipment Charges

Subtotal 2,787.68
CREDIT (919.93)
Equipment Total 1,867.75

Material Charges

Activity Total 5,026.33

Work Total 5,026.33

Bill Subtotal 5,026.33

Bill Total + 5,026.33

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 16 / 24	Day of Week S M T W <u>①</u> F S	Project No. 736	Cost Code No. 96023	Report No. FA 46
Project Name Del Rosa Sewer		Prime/Owner EVWD/Balfour Beatty	Invoice No.	Attendant Danny

Description of work
 EXCAVATE for subgrade and pass compaction
 base pave on locations 65+63 66+07
 53+36 100% finished 55+54 100% finished

EQUIPMENT - LABOR					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Truck	
Loader/Fork	8	Cutoff Saw		Generator	
Backhoe		Tamper	8	1 Ton	
Trench Box		125 CFM		N Ton F-250 1246	8
Trench Box		80 lb. Hammer		N Ton F-350 1376	8
Steel Plates		15 lb. Hammer		N Ton	
Asphalt Roller	8	Gas detector		Dump Truck Rental	8
Light Plant		Blower/tripod/winch/Harness		(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	8		Jose Ramirez	8	
Francisco Apariso	9		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub	
	Scowade Traffic 2-arrowbushy - cones - signs
	24 tons of asphalt
FAI	Ferguson
Unibac Rentals	1 - port o potty
	5 gallons of fuel

Inspector Sign 	Date	Contractor Rep	Date
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Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number 175.0		6/07/2024	
Work Performed By: Steve P. Rados, Inc.										Report Date		5/17/2024	
Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave										Report No.			
Labor Charges													
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges				
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580	RT Labor 4,588.56				
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74				
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 4,714.30				
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00				
L06 LBR	G NAVARRO	8.00			86.420			691.360	Other Expenses 0.00				
Equipment Charges									CREDIT (1,555.72)				
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended	Labor Total 3,158.58					
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444	Equipment Charges					
E02 5131	Excavator	8.00		74.920			599.360	Subtotal 2,787.68					
E03 6331	Loader	8.00		172.630			1,381.040	CREDIT (919.93)					
E04 1376	Crew Truck	8.00		54.230			433.840	Equipment Total 1,867.75					
Material Charges													
Activity Total 5,026.33													
Work Total 5,026.33													
Bill Subtotal 5,026.33													
Bill Total + 5,026.33													

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 17 / 24	Day of Week S M T W T (F) S	Project No. 736	Cost Code No. 96023	Report No. FA 48
Project Name Del Rosa Sewer		From/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

Excavate for subgrade and pass compaction

base pave on locations

58+88 pot hole for lateral

59+69 100% Finished

* Danny he said these are not extra

EQUIPMENT - LABOR

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	4	Walk behind saw		Water Truck	
Loader/Forks 6331	4	Cutoff Saw		Generator	
Backhoe		Tamper	4	Stone	
Trench Box		125 CFM		1/2 Ton F-250 1246	4
Trench Box		90 lb. Hammer		1/2 Ton F-350 1376	4
Steel Plates		15 lb. Hammer		1/2 Ton	
Asphalt Roller		Gas detector		Dump Truck Rental	4
Light Plant		Blower/tripod/winch/harnesses		(2) message boards	

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	4		Jose Ramirez	4	
Francisco Apariso	4		Gerardo Navarro	4	
Ruben Apariso	4				
Alex Romero	4				

Material - Vendor - Sub

	Statewide Traffic	2 arrowboards - cones - signs	
		12 tons of asphalt	
	Ferguson		
United Rentals	1 - port o potty	2.5 gallons of fuel	
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave

Contract: 2018-01

Change Order 023
 Billing Number 176.0
 Report Date 6/07/2024
 Perform Date 5/20/2024

Report No.

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580
L02 OE	R APARICIO	8.00			111.160			889.280
L03 OE	W SAMANIEGO	8.00			111.160			889.280
L04 LBR	J RAMIREZ	8.00			86.420			691.360
L05 LBR	A ROMERO	8.00			83.680			669.440
L06 LBR	G NAVARRO	8.00			86.420			691.360

Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444
E02 5131	Excavator	8.00		74.920			599.360
E03 6331	Loader	8.00		172.630			1,381.040
E04 1376	Crew Truck	8.00		54.230			433.840

Labor Charges

RT Labor	4,588.56
OT/DT Labor	125.74
Subtotal Labor	4,714.30
Subsistence	0.00
Other Expenses	0.00
CREDIT	(1,555.72)
Labor Total	3,158.58

Equipment Charges

Subtotal	2,787.68
CREDIT	(919.93)
Equipment Total	1,867.75

Material Charges

Activity Total 5,026.33

Work Total 5,026.33

Bill Subtotal 5,026.33

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:
☐ Resubmittal ☐ Returned for Correction Date Received:

Bill Total + 5,026.33

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05 / 20 / 24	Day of Week S (M) T W T F S	Project No. 736	Cost Code No. 46023	Report No. FA 49
Project Name Del Rosa Sewer		From/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work
 Excavate for subgrade and pass compaction
 Base pave on str 62+22 100% Finished
 62+62 100% Finished 62+79 100% Finished

* Danny he didn't sign the extra work ticket

EQUIPMENT					
DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Buffalo	
Loader/Truck 6331	8	Cutoff Saw		Generator	
Backhoe		Temper	8	1 ton F-250 1246	8
Trench Box		285 CFM		1/2 Ton F-350 1376	8
Trench Box		25 lb. Hammer		1/2 Ton	
Steel Plates		Gas detector		1/2 Ton	
Asphalt Roller Rental	8	Blower/tripod/winch/harnesses		Dump Truck Rental	8
Light Plant		Message Boards 2	8		

NAME	HRS	UNION GROUP	NAME	HRS	GROUP
Francisco Apariso	9		Walter Samaniego	8	
Ruben Apariso	8		Gerardo Navarro	8	
Alex Romero	8				
Jose Ramirez	8				

MATERIALS - VENDERS - SUBCONTRACTORS			
XYLEM	Statewide Traffic	2 arrowboards - cones - signs	
Western	Stemar		
Cold-mix-Sand-AB	Dump Trucks		
United Rentals & Toilet	1-port a potty	15 tons of asphalt	
Penhall			
Owner Rep	Date	Contractor Rep	Date

Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District										Contract: 2018-01		Change Order 023	
Contractor Job: 736 - Sterling Natural Resource Center										Billing Number 177.0		Report Date 6/07/2024	
Work Performed By: Steve P. Rados, Inc.										Report Date		Perform Date 5/21/2024	
Description of Work: Setup Traffic Control, Excavate Subgrade & Compact and Pave										Report No.			
Labor Charges													
Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended	Labor Charges				
L01 LBR	F APARICIO	8.00	1.00		94.730	125.740		883.580	RT Labor 4,588.56				
L02 OE	R APARICIO	8.00			111.160			889.280	OT/DT Labor 125.74				
L03 OE	W SAMANIEGO	8.00			111.160			889.280					
L04 LBR	J RAMIREZ	8.00			86.420			691.360	Subtotal Labor 4,714.30				
L05 LBR	A ROMERO	8.00			83.680			669.440	Subsistence 0.00				
L06 LBR	G NAVARRO	8.00			86.420			691.360	Other Expenses 0.00				
Equipment Charges													
Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended						
E01 1248	Pickup	8.00	1.00	41.960	37.764		373.444	Equipment Charges					
E02 5131	Excavator	8.00		74.920			599.360	Subtotal 2,787.68					
E03 6331	Loader	8.00		172.630			1,381.040						
E04 1376	Crew Truck	8.00		54.230			433.840	Equipment Total 2,787.68					
Material Charges													
Activity Total 7,501.98													
Work Total 7,501.98													
Bill Subtotal 7,501.98													
Bill Total + 7,501.98													

STEVE P RADOS, INC.

ADDED WORK RECORD

Date 05/21/24	Day of Week S M <u>T</u> W T F S	Project No. 736	Cost Code No. 96023	Report No. FA 50
Project Name Del Rosa Sewer		Firm/Owner EVWD/Balfour Beatty	Invoice No.	Attention Danny

Description of work

Excavate for subgrade and pass compaction

Dux pave on 64+10 100% Finished

65+04 (pot hole) 65+12 100% Finished

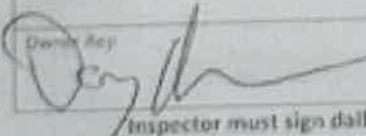
EQUIPMENT - LABOR

DESCRIPTION	Hrs	DESCRIPTION	Hrs	DESCRIPTION	Hrs
Excavator 5131	8	Walk behind saw		Water Truck	
Loader/Fork 6331	8	Cutoff Saw	4	Generator	
Backhoe		Tamper	8	1 ton 1248 F-250	8
Trench Box		125 CFM		1/2 ton 1376 F-350	8
Trench Box		90 lb. Hammer		1/2 ton	
Steel Plates		15 lb. Hammer		1/2 ton	
Asphalt Roller Rental	8	Gas detector		Dump Truck	
Light Plant		Blower/tripod/winch/harnesses		(2) message boards	8

Name	Hrs	Union Group	Name	Hrs	Union Group
Walter Samaniego	8		Jose Ramirez	8	
Francisco Apariso	9		Gerardo Navarro	8	
Ruben Apariso	8				
Alex Romero	8				

Material - Vendor - Sub

Kylem	Statewide Traffic 2 arrowboards - cones - signs
Westers	1 - clean out box steel
EAI	22 tons of asphalt
United Rentals	1 port o potty
	2 - 12' and set bags

Owner Rep 	Date	Contractor Rep	Date
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Inspector must sign daily the signature verifies equipment and labor only not the merit of Claim

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01	Change Order 023
Contractor Job: 736 - Sterling Natural Resource Center			Billing Number 178.0
Work Performed By: Steve P. Rados, Inc.			Report Date 6/07/2024
Description of Work: Sewer Laterals - Service		Report No.	Perform Date 5/31/2024

Material/Specialist Work/Lump Sum or Unit Price Payment			
Number	Date	Vendor Name and Description	Extended
M01 192808	5/31/2024	Penhall Company / Service	2,402.93

Labor Charges	
Equipment Charges	
Material Charges	
Subtotal	2,402.93
Material Total	2,402.93
Activity Total	
2,402.93	
Work Total	
2,402.93	
Bill Subtotal	
2,402.93	
Bill Total + 2,402.93	

For Owner/Resident Engineer's Use Only			
<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:	
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:	



Remit To: Penhall Company
PO Box 842911
Los Angeles, CA 90084-2911

Invoice 192808

Invoice Date: 04/17/24
Branch: 206
Due Date: 04/17/24
Sales Representative: CHAD OWENS
Ordered By: JEFF
PO #: 736
Customer Job #: 736
Job Site Address: BASELINE & DEL ROSA
SAN BERNARDINO, CA 92404

Bill To: 14384
STEVE P RADOS COMPANY
P.O. BOX 15128
SANTA ANA, CA 92735
714.835.4612

Work Description: Work Order: 107666

Description of Work:
WORK DATES: 4/10/24 - 4/11/24

Work Order	Description	Amount	Tax	Total
107666	STEVE RADOS - BASELINE & DEL ROSA	3,280.00	0.00	3,280.00
WORK ORDER BILLING				
	ENVIRONMENTAL SERVICE / COMPLIANCE CHARGE	164.00	0.00	164.00
	FUEL SURCHARGE	164.00	0.00	164.00
		3,608.00	0.00	3,608.00

Terms: DUE UPON RECEIPT

Subtotal	3,608.00
Tax	0.00
Total	3,608.00

For Billing Inquiries call 800.736.4255
Please use this address only when sending payments via standard mail:
Penhall Company
PO BOX 842911
Los Angeles, CA 90084-2911

In the event you need to remit payment via express mail or overnight delivery:
Wells Fargo Lockbox-E2001-049
Penhall Company DEPT 842911
3440 Flair Drive
El Monte CA 917312823
Telephone: 415-243-7591

If you would like to send your payment electronically, please use this address for ACH/EFT payments:
Wells Fargo Bank
ABA# 121000248
Acct # 4945086486

To pay via Visa, Mastercard, Discover or American Express. Please log into our secured Wells Fargo e-Bill Express portal to pay your invoice on line: <https://www.e-billexpress.com/febpp/penhall/>



Invoice Detail

Customer Company: STEVE P RADOS
 Project Name:
 Customer Job#: 736
 Job Site Address: BASELINE & DEL ROSA, SAN BERNARDINO, CA

Customer Account #: 14384
 Branch: 206
 Vista WO #: 107666
 Customer PO #: 736

Penhall Ticket / Tech	Date	LINE OF EQUIPMENT	Hours	Hourly Rate	TOTAL
MARCI PELAYO	4/10/2024	FLATSAW UP TO 8"	8.00	\$ 205.00	\$ 1,640.00
					\$ -
MARCI PELAYO	4/11/2024	FLATSAW UP TO 8"	8.00	\$ 205.00	\$ 1,640.00
					\$ -
					\$ -
					\$ -
					\$ -
		Sub Total			\$ 3,280.00
		Environmental Surcharge	5.00%		\$ 164.00
		Fuel Surcharge	5.00%		\$ 164.00
		Total Billing:			\$ 3,608.00



100

41A/2

[illegible]



DATE 4/11/24

CUSTOMER NAME STEVE P. ADAS		CUSTOMER PHONE 7501 ESTERS BLVD., STE. 150 • IRVINE, TX 75061-4036 • (714) 772-6450	
CUSTOMER ADDRESS BARCLINE & DEL ROSA		CUSTOMER CITY SAN ANTONIO	
EMPLOYEE NAME MARCELO PERAZO		EMPLOYEE NO. 10941	
EMPLOYEE SIGNATURE 		EMPLOYEE NO. 10941	
LOE 64-8" APC MULTIPLE		LOE 64-8" APC MULTIPLE	
HOURS 20:30 to 7:00		HOURS 20:30 to 7:00	
SUB JOB OPERATOR		SUB JOB OPERATOR	
MATERIAL USED ON THE JOB LOCATIONS PER CUSTOMER REQUEST GRANT		MATERIAL USED ON THE JOB LOCATIONS PER CUSTOMER REQUEST GRANT	
DESCRIPTION OF WORK PERFORMED /		DESCRIPTION OF WORK PERFORMED /	
[A] PER MISC. 64-8" APC MULTIPLE		[B] PER MISC. 64-8" APC MULTIPLE	
[C] LOCATIONS PER CUSTOMER REQUEST GRANT		[C] LOCATIONS PER CUSTOMER REQUEST GRANT	
[D] UP SURVEY CAMP ON SITE		[D] UP SURVEY CAMP ON SITE	

To receive a copy of this ticket, please complete the following:		FOR PERMANENT COMPANY USE ONLY	
Customer has identified, marked and de-emphasized (if necessary) all utilities. When appropriate, the publisher service has been notified and signed. If not, call dispatch.		Customer Signature	
CUSTOMER APPROVAL		Superintendent Signature	
Name		Name	
Phone Number		Phone Number	
Email Address		Email Address	
NOTICE: The individual signing represents that he or she is signing on behalf of the owner or contractor, and that he or she has the authority to enter into or alter the terms and conditions set forth on the front and reverse side of this job ticket. In this regard, the individual signing below acknowledges that he or she has read, understood and agreed to all of the terms and conditions contained in this job ticket.		I hereby acknowledge the satisfactory completion of the above described work.	

ORIGINAL COPY

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Sewer Laterals - Trucking				Contract: 2018-01 Report No.		Change Order 023 Billing Number 179.0 Report Date 6/07/2024 Perform Date 5/31/2024	
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges	
M01 SPR-111	5/31/2024	Chief Engineering / Haul	1.000	3,000.00000	3,000.00		
M02 SPR-112	5/31/2024	Chief Engineering / Haul	1.000	6,375.00000	6,375.00		
M03 SPR-113	5/31/2024	Chief Engineering / Haul	1.000	1,000.00000	1,000.00		
						Equipment Charges	
						Material Charges	
						Subtotal	10,375.00
						Material Total	10,375.00
						Activity Total	10,375.00
						Work Total	10,375.00
						Bill Subtotal	10,375.00
						Bill Total +	10,375.00

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action: ..
☐ Resubmittal ☐ Returned for Correction Date Received:

CHIEF ENGINEERING CO.

Invoice Date : 4/15/2024

Invoice No. : SPR - 111

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
4/15/24	8840695	8	\$1,000.00
4/16/24	0497200	8	\$1,000.00
4/17/24	0497801	8	\$1,000.00
4/18/24	0497802	8	\$1,000.00
4/19/24	8840697	8	\$1,000.00

Grand Total \$5,000.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 * Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

PRINCIPAL
CARRIER

CHIEF

ADDRESS

CITY/STATE/ZIP

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

SHIPPER

NAPOS

ADDRESS

DIROSA / BASILIN

CITY/STATE/ZIP

SAN BERNARDINO

POINT OF ORIGIN

PH

PH

RECEIVER

ADDRESS

ON SITE
CHIEF SITE

CITY/STATE/ZIP

POINT OF DESTINATION

BILL NO

A-8840095

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CAR

59891

EQUIPMENT TYPE

- ☐ WHEELER
- ☐ SUPER
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

HOURLY PER HOUR PER DAY

RATE \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			DIRT						
6			DIRT						
7			DIRT						
8			DIRT						
9			DIRT						
10			DIRT						
11			DIRT						
12			DIRT						
13			DIRT						
14			DIRT						
15			DIRT						

demo asphalt

STARTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	TIME TOL	TOTAL TONS	ACCESSORIAL OTHER
1:30	3:30	8.0	0	8.0		
START TRUCKING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RETURNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

Jose Garcia

DRIVER SIGNATURE

Francisco D. D...

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B - 0497200

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER
(IF ANY)

ADDRESS

PH.

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ 10-WHEELER ☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ SUPER-10 ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ SWEEPER
☐ STRONG ARM ☐ SEMI-BOTTOM ☐ WATER TRUCK ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER /AGENT OR DEBITORS SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

DATE

B-0497801

PRINCIPAL
CARRIER

JOB #

ADDRESS

BROKER #

CITY/STATE/ZIP

PH.

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM
☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM
☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	3:30	8:00				
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
						TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B-0497802

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM
- ☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM
- ☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
- ☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

CARRIER

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CHIEF

RECEIVED

By Alvin Luna at 11:16 am, May 13, 2024

Invoice Date : 4/22/2024

Invoice No. : SPR - 112

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
4/22/24	8840698	8	\$1,000.00 ✓
4/23/24	0497806	8	\$1,000.00 ✓
4/24/24	0856511	8	\$1,000.00 ✓
4/25/24	8840751	8	\$1,000.00 ✓
4/26/24	0497474	8	\$1,000.00 ✓
4/29/24	8840824	8	\$1,000.00 ✓
4/30/24	8840752	8	\$1,000.00 ✓
4/26/24	1 Load of Asphalt @ \$375.00 Per Load		\$375.00 ✓

SPR 112 002
VENDOR 23985
VOUCHER 585602
APPROVAL PR
RECORDING 736-1452-02772108 \$1000
736-1452-96023 \$6375.00
736-02772108 = \$1,000
736-96023 = \$6,375

Grand Total

\$7,375.00

cc: Joe

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

4-22-24

A- 8840698

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549891

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

BASLINE / DE ROSA

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG-ARM
☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM
☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

[Handwritten scribble]

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			RASP						
6			DIRT						
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

Francisco Diaz

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B-0497806

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

TRAILER #

UNDERLYING CARRIER
(IF ANY)

ADDRESS

PH.

CA#

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ HOURLY ☐ TONNAGE ☐ PERLOAD

☐ 10-WHEELER

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☐ SUPER-10

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ STRONG ARM

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	3:30	8				
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B- 0856511

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA#

UNDERLYING CARRIER
(IF ANY)

ADDRESS

PH.

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

☐ 10-WHEELER

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☐ SUPER-10

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ STRONG ARM

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		Dirt						
2		Dirt						
3		Dirt						
4		Dirt						
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

CARRIER

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

**NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT**

BILL NO.

PRINCIPAL
CARRIER

CHICF

DATE

11-25-24

A-8840751

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA#

5498411

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

chiff site

ADDRESS

Baseline / Del Rosa

ADDRESS

CITY/STATE/ZIP

San Bernardino

CITY/STATE/ZIP

on site

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM
☐ SUPER TAG
☐ TRANSFER
☐ DBL-BOTTOMS
☐ SEMI-BOTTOM
☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK
☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$



TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1		DIRT						
2		DIRT						
3		DIRT						
4		DIRT						
5		DIRT						
6		DIRT						
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	3:30	8:0	0	8:0		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

CARRIER

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

04-26-24

B-0497474

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

A & S TRG. & EQUIPT. RENTAL

ADDRESS

PH.

JOB #

736

BROKER #

TRUCK #

107

TRAILER #

CA #

480827

SHIPPER

S.P. RADOS, INC.

RECEIVER

P. RADOS, INC.

ADDRESS

BASELINE/DEL ROSA

ADDRESS

DUMPOUN SITE

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

☐ 10-WHEELER

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☒ SUPER-10

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ STRONG ARM

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
1								
2								
3								
4								
5								
6								
7								
8								
9								
10								
11								
12								
13								
14								
15								

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

A & S TRG.

DRIVER SIGNATURE

X Francisco P. Rados

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF Engineering

DATE

4/29/24

A- 8840824

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

28

TRAILER #

CA#

549841

UNDERLYING CARRIER
(IF ANY)

Triple J Trucking

ADDRESS

PH.

SHIPPER

RADAS

RECEIVER

ON SITE

ADDRESS

Baseline / De la Rosa

ADDRESS

Baseline / De la Rosa

CITY/STATE/ZIP

San Bernardino Ca

CITY/STATE/ZIP

San Bernardino

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

12.50

TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1	LOAD	OF DIRT				WORKING
2	11	11				WORKING
3	11	11				WITH
4	11	11				CREW
5	11	11				
6	11	11				
7	11	11				
8						
9						
10						
11						
12						
13						
14						
15						

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

Jesse Garcia
DRIVER SIGNATURE

CARRIER
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

4-30-24

A- 8840752

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

349841

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

ADDRESS

PH.

SHIPPER

RAVOS

RECEIVER

ON SITE

ADDRESS

Baseline / Del Rosa

ADDRESS

CITY/STATE/ZIP

San Bernardino

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

JOSE GALCIA

DRIVER SIGNATURE

[Signature]

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

CHIEF ENGINEERING CO.

Invoice Date: 5/1/2024

Invoice No.: SPR - 113

City: San Bernardino

Job #: 736

P.O. #:

Bill To - Steve P. Rados, Inc

Payment Terms: Due Upon Receipt

Job Date(s) - Various

RECEIVED

By Alvin Luna at 12:56 pm, May 17, 2024

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
5/1/24	0497812	8	\$1,000.00
5/2/24	8840753	8	\$1,000.00
5/3/24	8840754	8	\$1,000.00

\$1,000 = 736-96023

\$2,000 = 736-02772108

huz 5-29-24

SPR CO #002
VENDOR 23985
VOUCHER 386312
APPROVAL OR
JOB CODING 736.1452.96023 \$1000
736.1452.02772108 \$2000

cc: Joe

Grand Total

\$3,000.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

5.31.24

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B-0497812

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

BROKER #

TRUCK #

TRAILER #

CA #

UNDERLYING CARRIER
(IF ANY)

ADDRESS

PH.

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ SUPER-10

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☐ STRONG ARM

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1							
2	4	Dirt		7:30			
3	4	Dirt		7:30			
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

REPORTING TIME 7:30	ENDING TIME 3:30	TOTAL TIME (8)	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

5-2-24

A- 8840753

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549841

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

BASILENE & DEL ROSA

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	LOAD	OF	DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			CONCRETE						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TO TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

JESSE GARCIA

SHIPPER SIGNATURE

ORIGINAL
SHIPPER/RECEIVER/AGENCY OR DEBITOR SIGNATURE

100-100-100

DAILY EXTRA WORK REPORT

East Valley Water District
Contractor Job: 736 - Sterling Natural Resource Center
Work Performed By: Steve P. Rados, Inc.
Description of Work: Sewer Laterals - Traffic Control

Change Order
Billing Number: 023
Report Date: 6/07/2024
Perform Date: 5/31/2024

Contract: 2018-01

113 contract vs 213 extra split

Report No.

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 13012035	5/31/2024	Statewide Traffic Safety and Signs, Inc. / Traffic Control	1.000	3,198.80000	3,198.80
M02 13012211	5/31/2024	Statewide Traffic Safety and Signs, Inc. / Traffic Control	1.000	3,198.80000	3,198.80
M03 13012269	5/31/2024	Statewide Traffic Safety and Signs, Inc. / Traffic Control	1.000	3,198.80000	3,198.80

Labor Charges

Equipment Charges

Material Charges

Subtotal 9,596.40
Material Total 9,596.40

Activity Total 9,596.40

Work Total 9,596.40

Bill Subtotal 9,596.40

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Resubmittal

☐ Approved for Payment
☐ Returned for Correction

Date of Action:
Date Received:

Bill Total + 9,596.40

STATEWIDE RIVERSIDE
2226 KALISAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012035
Location	13
Date/Time	02/29/24 15:18
Page	1 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101
STEVE P. RADOS, INC.
P. O. BOX 16128
SAN ANA, CA 92736-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

b/# 16	Job Name DEL ROSA	Customer PO# DEL ROSA	Freight Terms PREPAID
Ordered By FF 915-626-8548	Phone # 714-835-4812	Email Address SAP@RADOS.COM	Ship Via OUR TRUCK
Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST	Delivery Date and Time 01/29/24 08:43AM	Payment Terms NET 30

DESCRIPTION	Qty	Unit	Price	Ext
Items Rented and/or sold	4	4	0	257.600

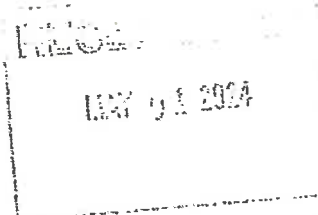
RS08191 SIGN STAND WITH SPRINGS
From 01/29/24 09:11AM To 02/26/24 09:11AM
Material Still On Rent

DAY: 9.200 WK: 94.400 MO: 257.600 O/T: 0.000

RS10991 MISC REFLECTIVE ROLL-UP SIGN
From 01/29/24 09:11AM To 02/26/24 09:11AM
Material Still On Rent

DAY: 5.750 WK: 40.250 MO: 161.000 O/T: 0.000

1@ W20-1
1@ C20
1@ W4-2
1@ C30



RSC3202 MISC SM ALUM SGN (36" & UNDER)
From 01/29/24 09:11AM To 02/26/24 09:11AM
Material Still On Rent

DAY: 3.450 WK: 24.150 MO: 96.600 O/T:

6@ W20-1

RT01159 CONE 23" W/B" & REFL DAY/NIGHT
From 01/29/24 09:11AM To 02/26/24 09:11AM
Material Still On Rent

DAY: 32.200 WK: 241.600 MO: 1,449.000

SPR LO #002

VENDOR 25445 Continued

VENDOR 585339

SPECIAL DEL 5-29-24

736.96023 = \$3,198.80

736: 02772108 - \$1,604.20

CC.50e

STATEWIDE RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92607

Invoice

Invoice#	13012035
Location	13
Date/Time	02/29/24 16:18
Page	2 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Printed or sold to: S1204101
STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 008	Job Name DEL ROSA	Customer PO# DEL ROSA	Freight Terms PREPAID
Ordered By JEFF 915-625-8548	Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM	Ship Via OUR TRUCK
Order# 13014361	Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST	Delivery Date and Time 01/29/24 08:43AM
			Payment Terms NET 30

SKU	DESCRIPTION	Qty B/d	Qty B/H	Qty B/O	PRICE	U/M	EXTENSION
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Items Rented and/or sold

DAY: 1.150 WK: 8.050 MO: 32.200 O/T:

T20050	MESSAGE BOARD	1	1	0	1100.000	MO	1,100.00
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From 01/29/24 09:11AM To 02/26/24 09:11AM

Material Still On Rent

DAY: 247.500 WK: 605.000 MO: 1100.000 O/T:

Rental Unit#: 502230 Serial#: 502230

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT
4,803.00	0.00	0.00	0.00	0.00	0.00

TOTAL
4,803.00

Comments:

prompt Return of your rental saves you money. All time is charged including Saturday, Sunday, and Holidays.

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

Received By: Picked by: Delivered By:

Name Printed: Date/time: Date/time:

Date/time:

STATEWIDE TRAFFIC SAFETY & SIGNS

PO Box 5299
Irvine, CA 92618

RECEIVED
MAY 06 2024

Invoice

Invoice#	13012211
Account#	S1204101
Location	13
Date	04/30/24
Page	1 of 1
Written By	Arthur Salazar
Salesperson	Tony Rebelez

REMIT TO:
Statewide Traffic Safety & Signs Inc.
P.O. Box 31001-2620
Pasadena, CA 91110-2620

BY:

SHIP TO

Rented or sold to:

8754 1 MB 0.571 ED179X 10281 D12774844350 S2 P10269610 D001:0001

STEVE P. RADOS, INC.
PO BOX 15128
SANTA ANA CA 92735-0128

DEL ROSA
DEL ROSA - CROSS-BASELINE ST
SAN BERNARDINO, CA 92405

Job #736

Job #	Job Name			Customer PO#	Freight Terms			
006	DEL ROSA			DEL ROSA	PREPAID			
Ordered By		Phone #	Email Address		Ship Via	Delivery Date and Time		
JEFF 915-525-6548		714-835-4612	RADOSAP@RADOS.COM		OUR TRUCK	01/29/24		
Order #		Site Phone #	Job Location			Payment Terms		
13014361			DEL ROSA - CROSS-BASELINE ST			NET 30		
SKU	DESCRIPTION		QTY ORD	QTY SHIP	QTY B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

RS08191 SIGN STAND WITH SPRINGS 4 4 0 \$257.600 MO \$1,030.40
From 02/26/24 09:11AM To 03/25/24 09:11AM
Material Still On Rent
DAY: 9.200 WK: 64.400 MO: 257.600 O/T: 0.000

RS10991 MISC REFLECTIVE ROLL-UP SIGN 4 4 0 \$161.000 MO \$644.00
From 02/26/24 09:11AM To 03/25/24 09:11AM
Material Still On Rent
DAY: 5.750 WK: 40.250 MO: 161.000 O/T: 0.000

10 W20-1
10 C20
10 W4-2
10 C30

RS03200 MISC SK ALUM SGN (36" & UNDER) 6 6 0 \$96.600 MO \$579.60
From 02/26/24 09:11AM To 03/25/24 09:11AM
Material Still On Rent
DAY: 3.450 WK: 24.150 MO: 96.600 O/T:
60 W20-1

TS01159 CONE 28" H/6"x4"REFL DAY/NIGHT 45 45 0 \$32.200 MO \$1,449.00
From 02/26/24 09:11AM To 03/25/24 09:11AM
Material Still On Rent
DAY: 1.150 WK: 8.050 MO: 32.200 O/T:

TS20050 MESSAGE BOARD 1 1 0 \$1100.000 MO \$1,100.00
From 02/26/24 09:11AM To 03/25/24 09:11AM
Material Still On Rent
DAY: 247.500 WK: 605.000 MO: 1100.000 O/T:
Rental Unit#: 502230 Serial#: 502230

ENDORSEMENT
VOUCHER
APPROVAL
ENCODING
23445
585384
DUL 5-29-24
736-96023 = \$3,198.80
736-02772108 = \$1,604.20

prompt Return of your rental saves you money. All time is charged including Saturday, Sunday, and Holidays.

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT
\$4,803.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00

TOTAL \$4,803.00

Purchase Location: STATEWIDE RIVERSIDE, 2225 KANSAS AVE, RIVERSIDE, CA 92507, (951) 213-3708

our current invoice terms and conditions are incorporated by reference and can be reviewed by visiting www.statewidesafety.com. Thank you.

101:0001

cc: Joe

581.2



AWP SAFETY RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012269
Location	13
Date/Time	05/13/24 10:50
Page	1 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101

STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 006	Job Name DEL ROSA	Customer PO# DEL ROSA	Freight Terms PREPAID
Ordered By JEFF 915-525-8548	Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM	Ship Via OUR TRUCK
Order# 13014361	Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST	Delivery Date and Time 01/29/24 08:43AM
			Payment Terms NET 30

SKU	DESCRIPTION	Qty B/d	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION
-----	-------------	---------	----------	---------	-------	-----	-----------

RS08191 SIGN STAND WITH SPRINGS 4 4 0 257.600 MO 1,030.40
From 03/25/24 09:11AM To 04/22/24 09:11AM
Material Still On Rent
DAY: 9.200 WK: 64.400 MO: 257.600 O/T: 0.000

RS10991 MISC REFLECTIVE ROLL-UP SIGN 4 4 0 161.000 MO 644.00
From 03/25/24 09:11AM To 04/22/24 09:11AM
Material Still On Rent
DAY: 6.750 WK: 40.250 MO: 161.000 O/T: 0.000
1@ W20-1
1@ C20
1@ W4-2
1@ C30

RS03200 MISC SM ALUM SGN (36" & UNDER) 6 6 0 96.600 MO 579.60
From 03/25/24 09:11AM To 04/22/24 09:11AM
Material Still On Rent
DAY: 3.450 WK: 24.150 MO: 96.600 O/T:
6@ W20-1

RT01159 CONE 28" W/6"&4"REFL DAY/NIGHT 45 45 0 32.200 MO 1,449.00
From 03/25/24 09:11AM To 04/22/24 09:11AM
Material Still On Rent

Continued



AWP SAFETY RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012269
Location	13
Date/Time	05/13/24 10:50
Page	2 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101
STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 006	Job Name DEL ROSA			Customer PO# DEL ROSA		Freight Terms PREPAID			
Ordered By JEFF 916-525-6548		Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM		Ship Via OUR TRUCK		Delivery Date and Time 01/29/24 08:43AM		
Order# 13014361		Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST				Payment Terms NET 30		
SKU	DESCRIPTION			Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

DAY: 1.150 WK: 8.050 MO: 32.200 O/T:

RT20050	MESSAGE BOARD	1	1	0	1100.000	MO	1,100.00
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From 03/25/24 09:11AM To 04/22/24 09:11AM
Material Still On Rent
DAY: 247.500 WK: 605.000 MO: 1100.000 O/T:
Rental Unit#: 502230 Serial#: 502230

MERCHANDISE 4,803.00	HANDLING 0.00	MISC CHARGE 0.00	TAX 0.00	FREIGHT 0.00	DEPOSIT 0.00	TOTAL 4,803.00
-------------------------	------------------	---------------------	-------------	-----------------	-----------------	-------------------

Comments:

Prompt Return of your rental saves you money. All time is charged including Saturday, Sunday, and Holidays.

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

Received By:	Picked by:	Delivered By:
Name Printed:	Date/time:	Date/time:
Date/time:		

DAILY EXTRA WORK REPORT

East Valley Water District
Contractor Job: 736 - Sterling Natural Resource Center
Work Performed By: Steve P. Rados, Inc.
Description of Work: Sewer Laterals - Miscellaneous Materials

Contract: 2018-01

Change Order 023
Billing Number 181.0
Report Date 6/07/2024
Perform Date 5/31/2024

Report No.

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 0851974	5/31/2024	Ferguson Enterprises / Pipe Fittings	1.000	497.48000	497.48
M02 0851978	5/31/2024	Ferguson Enterprises / Pipe Fittings	1.000	368.80000	368.89
M03 0852369	5/31/2024	Ferguson Enterprises / Pipe Fittings	1.000	985.01	985.01
M04 0853970	5/31/2024	Ferguson Enterprises / Pipe Fittings	1.000	46.36000	46.36
M05 234319	5/31/2024	North County Sand & Gravel / Class II Base	1.000	1152.87	1152.87
M06 452246	5/31/2024	Robertson's / Fill Sand	1.000	237.77	237.77
M07 50026230748	5/31/2024	White Cap / Cement	1.000	795.50	795.50

Labor Charges

Equipment Charges

Material Charges

Subtotal 4083.79

Material Total 4083.79

Activity Total 4083.79

Work Total 4083.79

Bill Subtotal 4083.79

Bill Total + 4083.79

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmit ☐ Returned for Correction ☐ Date Received:

FERGUSON®
WATERWORKS
 11909 TECH CENTER COURT
 POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED
By Alvin Luna at 7:41 am, Apr 18, 2024

STEVE P RADOS INC
 736-STERLING NATURAL SNRC
 PO BOX 15128
 SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0851974	\$829.13	27794	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: 183020

SHIP TO:

PERRIS, CA- DIST - 0688
 4100 NORTH WEBSTER AVE
 PERRIS, CA 92571

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1088	1088	CA33	736	DCA	736-STERLING NATURAL SNRC	04/15/24	66528
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
6	6	FQS4	THANK YOU FOR YOUR BUSINESS!	101.670	EA	610.02	
4	4	MUL063959	CHECK US OUT ON FERGUSON.COM!	10.940	EA	43.76	
2	2	MUL063304	4 QWIK SEAL	29.230	EA	58.46	
5	5	F100244	4 PVC SWR GSKT CAP	11.450	EA	57.25	
			4 PVC SWR GXGXG WYE				
			4 CLAY X 4 CI PVC COUP				
			INVOICE SUB-TOTAL			769.49	
			TAX	Riverside		59.64	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH *NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION. WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR 'PUBLIC USE' IN CALIFORNIA.							
Looking for a more convenient way to pay your bill? Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS: NET 10TH PROX	ORIGINAL INVOICE	TOTAL DUE	\$829.13
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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.

FERGUSON
WATERWORKS
 11909 TECH CENTER COURT
 POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 7:41 am, Apr 18, 2024

STEVE P RADOS INC
 736-STERLING NATURAL SNRC
 PO BOX 15128
 SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0851978	\$614.66	27794	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: 183020

SHIP TO:

PERRIS, CA- DIST - 0688
 4100 NORTH WEBSTER AVE
 PERRIS, CA 92571

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1088	1088	CA33	736	DCA	736	04/15/24	66528
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
1	1	FQS4	THANK YOU FOR YOUR BUSINESS!	101.670	EA	101.67	
10	10	MUL063734	CHECK US OUT ON FERGUSON.COM!	8.252	EA	82.52	
8	8	MUL063304	4 QWIK SEAL	29.227	EA	233.82	
10	10	MUL063404	4 PVC SWR PLUG	15.244	EA	152.44	
			4 PVC SWR GXGXG WYE				
			4 PVC SWR GXS 45 BEND				
			INVOICE SUB-TOTAL			570.45	
			TAX	Riverside		44.21	
<p>*****</p> <p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>*****</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$614.66

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.



11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 8:04 am, May 13, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0852369	\$1,479.00	27794	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: 183020

SHIP TO:

SOUTHBAY FOUNDRY
895 INLAND CENTER DR
SAN BERNARDINO, CA 92408

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH ID
1088	1088	CA36SB	736	DCA	736-STERLING NATURAL SNRC	05/08/24	66658
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
2	2	SBF1254COSTM	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 1254 CI M/HOLE CVR ONLY STORM SWR	680.000	EA	1360.00	
			INVOICE SUB-TOTAL			1360.00	
			TAX	San Bernardino/SB		119.00	
LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.							
WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.							
Looking for a more convenient way to pay your bill?							
Log in to Ferguson.com and request access to Online Bill Pay.							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$1,479.00

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FERGUSON
WATERWORKS
11909 TECH CENTER COURT
POWAY, CA 92064-7139

Please contact with Questions: 858-391-3700

RECEIVED

By Alvin Luna at 8:04 am, May 13, 2024

STEVE P RADOS INC
736-STERLING NATURAL SNRC
PO BOX 15128
SANTA ANA, CA 92735

INVOICE NUMBER	TOTAL DUE	CUSTOMER	PAGE
0853970	\$69.60	27794	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: 183020

SHIP TO:

COUNTER PICK UP
1502 COLUMBIA AVE
RIVERSIDE, CA 92507-2014

SHIP WHSE.	SELL WHSE.	TAX CODE	CUSTOMER ORDER NUMBER	SALESMAN	JOB NAME	INVOICE DATE	BATCH
1088	1088	CA33RI	736	DCA	736-STERLING NATURAL SNRC	05/09/24	IO 66672
ORDERED	SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	UM	AMOUNT	
20	20	SDR35PP20	THANK YOU FOR YOUR BUSINESS! CHECK US OUT ON FERGUSON.COM! 4X20 SDR35 PVC GJ SWR PIPE	3.200	FT	64.00	
			INVOICE SUB-TOTAL			64.00	
			TAX	Riverside/Riverside		5.60	
<p>LEAD LAW WARNING: IT IS ILLEGAL TO INSTALL PRODUCTS THAT ARE NOT "LEAD FREE" IN ACCORDANCE WITH US FEDERAL OR OTHER APPLICABLE LAW IN POTABLE WATER SYSTEMS ANTICIPATED FOR HUMAN CONSUMPTION. PRODUCTS WITH "NP" IN THE DESCRIPTION ARE NOT LEAD FREE AND CAN ONLY BE INSTALLED IN NON-POTABLE APPLICATIONS. BUYER IS SOLELY RESPONSIBLE FOR PRODUCT SELECTION.</p> <p>WATER FLOW RATE NOTICE: LAVATORY FAUCETS WITH FLOW RATES OVER 0.5 GPM ARE NOT ALLOWED FOR "PUBLIC USE" IN CALIFORNIA.</p>							
<p>Looking for a more convenient way to pay your bill?</p> <p>Log in to Ferguson.com and request access to Online Bill Pay.</p>							



TERMS: NET 10TH PROX

ORIGINAL INVOICE

TOTAL DUE

\$69.60

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ROBERTSON'S

10 A

ROCK • SAND • BASE MATERIALS
READY MIX CONCRETE
(951) 685-2200 • (800) 834-7557
FED. I.D. #33-0491865

INVOICE

CUSTOMER JOB NUMBER / P.O.
736

DELIVERY DATE
05/03/24

PLANT DEL. FROM
REDLANDS

DATE
05/03/24

NUMBER
452246

JOB ADDRESS
BASELINE ST & N DEL ROSA
SAN BERNARDINO

CUST. NO.
4612

JCN NO.
736

STEVE P INC . RADOS
P.O. BOX 15128

MAY 15 2024

REMIT TO: P.O. BOX 3600
CORONA, CA 92878

SANTA ANA

CA 92735

BY: _____

TERMS:
DUE 10TH OF MONTH FOLLOWING
DATE OF INVOICE

DELIVERY TICKET NO.	ARRIVE JOB	FINISH POUR	MIN	QUANTITY	UNIT	DESCRIPTION	TAX	UNIT PRICE	AMOUNT
8764770				26.36	TN	FILL SAND SE 30	Y	6.50	171.34
8764770				26.36	PT	DELIVERY CHARGE	N	5.65	148.93
				26.36	TN	FILL SAND SE 30			
<div> <div>736-96023 = \$237.77</div> <div>736-02772108 = \$119.24</div> <div> <div>SPR CO #002</div> <div>10SS</div> <div>586315</div> <div>736.1452.96023 \$237.77</div> <div>736.1452.02772108 \$119.24</div> </div> </div>									
<div> <div>de:soe</div> <div> <div>ENERGY SURCHG</div> <div>ENV FEE</div> <div>SUBTOTAL</div> <div>SALESTAX</div> </div> </div>								10.00	10.00
TOTAL MIN ALLOWED MIN STANDBY MIN								340.27	16.74
<div> <div>TOTAL QUANTITY</div> <div>26.36</div> </div>									<div>INVOICE TOTAL</div> <div>357.01</div>

TERMS: INVOICES ARE DUE 10TH OF MONTH FOLLOWING DATE OF INVOICE. PAST DUE
ACCOUNTS SUBJECT TO A MONTHLY SERVICE CHARGE OF 1.5%. BUYER TO PAY REASONABLE
COSTS OF COLLECTION INCLUDING ATTORNEY FEES.

5.81.24

WHITE CAP®

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

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

INVOICE

INVOICE NUMBER
50026230748
INVOICE DATE
04/12/2024
CUSTOMER PO NUMBER
736

TO VIEW AND PAY ONLINE GO TO:
http://whitecap.billtrust.com
ENROLLMENT TOKEN:
TXD FMH PHZ

TERRITORY:
SHIP TO: 10004827560

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

SOLD TO: 1775000

STEVE P RADOS INC
SOUTHERN CALIFORNIA
PO BOX 15128
SANTA ANA CA 92735-0128

STERLING NATURAL RES CNTR #2018 01-736
31111 GREENSPOT ROAD
HIGHLAND CA 92346

ORDER DATE		ORDER NO.	ORDERED BY	ACCOUNT MANAGER		TAKEN BY			
04/12/2024		58727094	JEFF MCGRAND	KERR, CHANDLER B		TROOST, TAYLOR			
BRANCH		ACCT JOB NO.	TERMS	SHIP VIA / ROUTING			CUSTOMER JOB NO.		
820		10004827560	2% 10 DAYS NET 30	0. WILL CALL			736		
LINE	PART NUMBER	DESCRIPTION		QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
0	HDRDESC	***** DELIVERY TAG#: 29029952 *****		1	0	0	1	0.00	
1	433RSCA55	55LB BAG BLUE CEMENT ALL GROUT RAPID SET		28	38.99 BAG	0	28	1,091.72	95.53
2	342PRLNIA05L24	16.9 FL OZ PURIFIED BOTTLED WATER 24/PK		1	5.99 CS	0	1	5.99	0.00
2	FEE	BEVERAGE CONTAINER FEE		1	1.2 EA	0	1	1.20	0.00

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

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

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

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

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

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

RECEIVED BY: JEFF MCGRAND

SIGNATURE COPY ON FILE

TOTAL GROSS	1,098.91
TOTAL TAX	95.53
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	1,194.44



Invoice

DATE	INVOICE NO.
4/24/2024	234319

BILL TO
Steve P. Rados, Inc. 2002 E McFadden Ave Santa Ana, CA 92705

JOB LOCATION	FOB:
SNRC San Bernardino	
JOB #	736

P.O. No.	Terms	Due Date
	NET 10TH*	4/24/2024

DESCRIPTION	QTY	RATE	LOAD TYPE	AMOUNT
Pulte Menifee - Class II Base	2	60.00	Trk & Trlr	120.00T
Trucking	2	736.00	Trk & Trlr	1,472.00
Ticket# A643748, A663353				
Fuel Surcharge 8.0%	1,592	0.08		127.36
San Bernardino County Sales Tax - City (8.75%)		8.75%		10.50

THANK YOU FOR YOUR BUSINESS !	Total	\$1,729.86
We now accept VISA, MASTERCARD, AMERICAN EXPRESS and DISCOVER CARDS 2% Payment Convenience Fee	Payments/Credits	\$0.00
26160 JACKSON AVE, MURRIETA CA 92563 PHONE: (951) 928-2881	Balance Due	\$1,729.86
For Office Use Only	DATE:	PAID: CC / CK #
All material sales are F.O.B. point of origin and title passes to buyer prior to transportation.		

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster whose signature is on by Chapter 7 (commenc- Code, administered by Food and Agriculture.

this certificate, who is a recognized authority of ing with section 12700) of Division 5 of the California the Division of Measurement Standards of the

accuracy, as prescribed Business & Professions California Department of

NORTH COUNTY SAND AND GRAVEL, INC.

26227 Sherman Road • Menifee, CA 92585

Ph: (951) 928-2881 • Fax: (951) 928-2885



P.O. NO.		JOB NO.		DATE 4/24/24		
SOLD TO: Rudos Const.				ARRIVE PLANT		
JOB NAME/CITY: Del Rose & Baseline				LEAVE PLANT		
JOB ADDRESS: San Bernardino				ARRIVE JOB		
				LEAVE JOB		
C.O.D.	CHG	TRK. OWNER	TRK. NO.	TRL. NO.	PLANT TIC NO.	
		OC	28		Rolfe	
		DRIVER (Signature)			DELAY TIME INITIALED BY	
TONS	YARDS	ITEMS			UNIT PRICE	AMOUNT
	1	SAND	GAS	FILL	SE 30+	
	2	PLASTER SAND	ARENA SAND			
	3	ROCK	3/8"	1/2"	3/4"	1"
	4	67	57	ENTRY	SPECIAL	
	5	1/4t	1/2t	1t	D.G.	
71T	6	BASE	CMB	CAB	(CL2)	
	7	DELIVERY				
	8					
Responsibility and ownership of material belongs to consignee when loaded on truck.					SUB-TOTAL	
All materials sales are F.O.B. point of origin and title passes to buyer prior to transportation.					TAX	
GROSS TARE NET TONS					TOTAL	

ALLOWABLE DUMPING TIME
Bottom Dumps 5 min. END 10 min. Transfers 20 min. Deputy
per min. charge after above times. Driver on ☐ off ☐ vehicle gross & tare

Michael J. LaPaglia, Weighmaster

RESALE

☐ YES ☐ NO

Rec'd By **X**

Total Delivered including this load

Print Name **R.C.**

DELIVERY NUMBER

All accounts are due and payable by the 10th of the month following purchase. 1½% per month (18% per annum) finance charge added on all unpaid balances brought forward. Buyer agrees to pay all costs of collection, including reasonable attorney's fees.

Not responsible for damage resulting from delivery made inside curb lines.

A 643748

THIS IS TO CERTIFY that the following described commodity was weighed, measured or counted by a weighmaster whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with section 12700) of Division 5 of the California Business & Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture.

NORTH COUNTY SAND AND GRAVEL, INC.

26227 Sherman Road • Menifee, CA 92585

Ph: (951) 928-2881 • Fax: (951) 928-2885



P.O. NO.		JOB NO.				DATE 4-24-24	
SOLD TO:		Rudos Const -				ARRIVE PLANT	
JOB NAME/CITY:		Baseline / Del Rosa Rd				LEAVE PLANT	
JOB ADDRESS:		San Bernardino				ARRIVE JOB	
						LEAVE JOB	

C.O.D.	CHG	TRK. OWNER	TRK. NO.	TRL. NO.	PLANT TIC NO.	DRIVER	DELAY TIME
		W56	539	539	Yard	Jur	INITIALED BY

TONS	YARDS	ITEMS				UNIT PRICE	AMOUNT
		1	SAND	GAS	FILL	SE 30+	
		2	PLASTER SAND	ARENA SAND			
		3	ROCK	3/8"	1/2"	3/4" 1" 1 1/2"	
		4	67	57	ENTRY	SPECIAL	
		5	1/4t	1/2t	1t	D.G.	
11.1		6	BASE	11 CMB	CAB	CL2	
		7	DELIVERY				
		8					
Responsibility and ownership of material belongs to consignee when loaded on truck.						SUB-TOTAL	
All materials sales are F.O.B. point of origin and title passes to buyer prior to transportation.						TAX	
GROSS						TOTAL	
TARE							
NET TONS							

ALLOWABLE DUMPING TIME				Michael J. LaPaglia, Weighmaster		RESALE	
Bottom Dumps		END	Transfers	Deputy		YES NO	
5 min.		10 min.	20 min.				
per min. charge after above times. Driver on off vehicle gross & tare							

Rec'd By X		Total Delivered Including this load
Print Name		DELIVERY NUMBER
All accounts are due and payable by the 10th of the month following purchase. 1 1/2% per month (18% per annum) finance charge added on all unpaid balances brought forward. Buyer agrees to pay all costs of collection, including reasonable attorney's fees.		Not responsible for damage resulting from delivery made inside curb lines.
		A 663353

NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

5-2-24

A- 8840753

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

549841

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

BASELINE & DEL ROSA

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	LOAD	OF	DIRT						
2	///	///	DIRT						
3	///	///	DIRT						
4	///	///	DIRT						
5	///	///	CONCRETE						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DECOMBULE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	5:13	8:00		8:00		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING TIME LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		
				TOTAL CHARGES		

Jesse Garcia

DRIVER SIGNATURE

[Signature]

CLERK/RECEIVED AGENT OR REPTOR SIGNATURE

ORIGINAL

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Sewer Laterals - Vulcan Materials Purchases				Contract: 2018-01 Report No.	Change Order Billing Number 023 Report Date 182.0 Perform Date 6/07/2024 5/31/2024
Material/Specialist Work/Lump Sum or Unit Price Payment					
Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 73978090	5/31/2024	Vulcan Materials / Cold Mix	1.000	1,157.51000	1,157.51
M02 73997881	5/31/2024	Vulcan Materials / Cold Mix	1.000	1,228.59000	1,228.59
M03 74002092	5/31/2024	Vulcan Materials / Cold Mix	1.000	1,684.21000	1,684.21
M04 74005072	5/31/2024	Vulcan Materials / ST3/4 MM PG64-10	1.000	1,798.43000	1,798.43
M05 74005073	5/31/2024	Vulcan Materials / 203 B PG64-10	1.000	795.42000	795.42
M06 74005074	5/31/2024	Vulcan Materials / 203 B PG64-10	1.000	801.19000	801.19
M07 74007052	5/31/2024	Vulcan Materials / 203 B PG64-10	1.000	1,271.05000	1,271.05
M08 74009331	5/31/2024	Vulcan Materials / ST3/4 MM PG64-10	1.000	1,602.74000	1,602.74
M09 74009332	5/31/2024	Vulcan Materials / ST3/4 MM PG64-10	1.000	843.78000	843.78
M10 74012415	5/31/2024	Vulcan Materials / ST3/4 MM PG64-10	1.000	1,240.29000	1,240.29
Equipment Charges					
Material Charges					Subtotal 12,423.21
Material Total					12,423.21
Activity Total					12,423.21
Work Total					12,423.21
Bill Subtotal					12,423.21
Bill Total +					12,423.21

For Owner/Resident Engineer's Use Only

☐ New Bill
☐ Approved for Payment
☐ Resubmittal
☐ Returned for Correction

Date of Action:
 Date Received:



SHIP TO:
BASELINE & DEL ROSA
SAN BERNARDINO
COMMONWEALTH AVE & N KIRBY ST / HEMET
COMMONWEALTH AVE & N KIRBY ST / HEMET
HEMET, CA 92545

SOLD TO:
STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

CUSTOMER NO: 97331-219433
INVOICE NO: 73978090
INVOICE DATE: 04/22/2024
INVOICE AMT: 1,753.81
ORDER: 1264492
DUE DATE: 05/15/2024

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

RECEIVED
By Alvin Luna at 8:19 am, Apr 23, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection, including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES: CALIFORNIA SAN BERNARDINO TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.00% 0.50%	AMOUNT: 96.76 20.16 16.13 8.06	SALES TAX: 141.11	TOTAL PRODUCT: 1,602.70 TOTAL FREIGHT: 0.00 TOTAL OTHER: 10.00		Pay this AMOUNT: \$1,753.81		
TOTAL QUANTITY: 14.57		TOTAL LOADS: 1.00		CONTRACT NO.		TAX EXEMPT ID.		TERMS NET15THPROX - Payable in full by the 15th of each month following month of shipment			
SALES REP 16682 Arthur Salkaev		PO NUMBER 736		REF		BILL OF LADING PICKUP					
INVOICE # 73978090	INVOICE DATE 04/22/2024	CUSTOMER NUMBER 97331-219433	LOCATION 4947-221	LOCATION SAN BERNARDINO HMA	ORDER 1264492						
TICKET DETAIL						PRODUCT		FREIGHT		ADDED CHARGES	
SHIP DATE 04/18/2024	TICKET 16143109	VEHICLE 42X3	CLASS STANDARD STANDARD	PROD CODE 457301 ENVFEE	DESCRIPTION COLD MIX 3/8 SCB Environmental Fee -Agg & Asphalt	UOM T	QTY 14.57	PRICE 110.00	UOM L	QTY 1.00	PRICE 10.00
										AMOUNT 1,602.70 10.00	
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.											



CalMet Co.

SAN BERNARDINO HMA
2350 W HIGHLAND AVENUE
SAN BERNARDINO, CA 92407
QC Contact:

NOT AN ORIGINAL

DANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product, please refer to the SDS. An electronic version of the SDS is available at www.vulcanmaterials.com/construction-materials/safety-data-sheets or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en www.vulcanmaterials.com/construction-materials/safety-data-sheets o llamando al 1-866-401-5424

Received By: <input checked="" type="checkbox"/> Driver:		CUSTOMER/CONSIGNEE	
Date: 04/18/2024	Time 10:34 AM	PLANT: 4947-221 SAN BERNARDINO HMA	TICKET NO: 16143109
WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture WEIGHMASTER DEPUTY: Gabriela Nalividad			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

CUSTOMER: 219433 CK# STEVE P RADOS INC			CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
ORDER: 1264492			COMMONWEALTH AVE & N KIRBY ST / HEMET COMMONWEALTH AVE & N KIRBY ST / HEMET			PICKED UP Dispatch: 88637
DESTINATION: BASELINE & DEL ROSA BASELINE						ZONE/MILES
PRODUCT: 457301 COLD MIX 3/8 SCB						REFERENCE
COMMENTS:						
TRUCK 42X3 A&S TRUCKING LICENSE 49142X3 FREIGHT TYPE: A AXLES: 0			CARRIER W089 TRAILER ID NO TARE DATE 04/18/2024		CUSTOMER PICKED UP TARE EXPIRE 04/18/2024	
GROSS LBS (Scale 1) 53,840	TARE LBS (Scale 0) 24,700	NET LBS 29,140	TONS TODAY 14.57	TONS 14.57	LOADS TODAY 1	GROSS LEGAL WT 0
GROSS KG 24,422	TARE KG 11,204	NET KG 13,218	NET MG 13.22	MG TODAY 13.22	IN PLANT 10:15 AM	OUT OF PLANT 10:34 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES			
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL	
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



SHIP TO:
BASELINE & DEL ROSA
SAN BERNARDINO
FOB SAN BERNARDINO*
FOB SAN BERNARDINO
SAN BERNARDINO, CA 92407

SOLD TO:
STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

CUSTOMER NO: 97331-219433
INVOICE NO: 73997881
INVOICE DATE: 05/10/2024
INVOICE AMT: 1,844.73
ORDER: 292824
DUE DATE: 06/15/2024

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

RECEIVED

By Alvin Luna at 8:23 am, May 13, 2024

INVOICES NOT PAID according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES: CALIFORNIA SAN BERNARDINO TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.00% 0.50%	AMOUNT: 101.79 21.20 16.96 8.48	SALES TAX: 148.43	TOTAL PRODUCT: 1,886.30 TOTAL FREIGHT: 0.00 TOTAL OTHER: 10.00	Pay this AMOUNT: \$1,844.73			
TOTAL QUANTITY: 15.33		TOTAL LOADS: 1.00		SALES REP 11705 Rick Hofmans		CONTRACT NO.		TAX EXEMPT ID.		TERMS NET 15THPROX - Payable in full by the 15th of each month following month of shipment	
INVOICE # 73997881		INVOICE DATE 05/10/2024		CUSTOMER NUMBER 97331-219433		LOCATION 4947-221		ORDER 292824		BILL OF LADING PICKUP	
SHIP DATE 05/08/2024		TICKET 16144491		VEHICLE 2337		CLASS STANDARD STANDARD		PROD CODE 457301 ENVFEE		DESCRIPTION COLD MIX 3/8 SC8 Environmental Fee -Agg & Asphalt	
UOM T		QTY 15.33		PRICE 110.00		UOM L		QTY 1.00		PRICE 10.00	
AMOUNT 1,886.30		AMOUNT 10.00		AMOUNT 1,896.30		AMOUNT 10.00		AMOUNT 1,896.30		AMOUNT 10.00	

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



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/8/2024	TIME 11:42AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16144491
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and GABBY NATIVIDAD Agriculture WEIGHMASTER DEPUTY: GABBY NATIVIDAD			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 224486 CK# TEMPORARY CUSTOMER		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
ORDER: 36100		TEMP ORDER SAN BERNARDINO HMA EMERGENCY SAN BERNARDINO HMA		PICKED UP Dispatch: 89462	
DESTINATION: STEVERADOS		STEVE RADOS INC BASELINE & DEL ROSA SAN BERNARDINO		ZONE/MILES	
PRODUCT: 457301		COLD MIX 3/8 SC8			
COMMENTS:					
TRUCK 2337 LICENSE 7T22337 FREIGHT TYPE A		TRIPLE J CUST-UNCL AXLES 0		CARRIER W089 TRAILER ID NO TARE DATE 05/08/2024	
CUSTOMER PICKED UP TRAILER ID NO TARE EXPIRE 05/16/2024					
GROSS LBS (Scale 1) 54,640	TARE LBS (Scale 1) 23,980	NET LBS 30,660	TONS 15.33	TONS TODAY 15.33	LOADS TODAY 1
GROSS KG 24,784	TARE KG 10,877	NET KG 13,907	NET MG 13.91	MG TODAY 13.91	IN PLANT 11:34 am
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	
				COD TOTAL	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



SHIP TO:
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

SOLD TO:
STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

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: 97331-219433
INVOICE NO: 74002092
INVOICE DATE: 05/15/2024
INVOICE AMT: 2,528.85
ORDER: 1243533
DUE DATE: 06/15/2024

RECEIVED
By Alvin Luna at 7:48 am, May 16, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection, including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA SAN BERNARDINO TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.00% 0.50%		AMOUNT: 139.52 29.07 23.25 11.63		SALES TAX: 203.47		TOTAL PRODUCT: 2,305.38		Pay this AMOUNT:	
TOTAL QUANTITY:		29.94		TOTAL LOADS:		2.00		TOTAL FREIGHT:		0.00		TOTAL OTHER:		\$2,528.85	
SALES REP 15941 Armando Rodriguez				FO NUMBER 736		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS NET15THPROX - Payable in full by the 15th of each month following month of shipment			
INVOICE # 74002092		INVOICE DATE 05/15/2024		CUSTOMER NUMBER 97331-219433		LOCATION 4947-221		LOCATION SAN BERNARDINO HMA		ORDER 1243533		BILL OF LADING PICKUP			
TICKET DETAIL															
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
05/13/2024	16144766	42X3	STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	15.00	77.00				L	1.00	10.00	1,155.00
	16144798	42X3	STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	14.94	77.00				L	1.00	10.00	1,150.38
															10.00
SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY! Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.															



CalMet Co.

SAN BERNARDINO HMA
2350 W HIGHLAND AVENUE
SAN BERNARDINO, CA 92407
QC Contact:

NOT AN ORIGINAL

DANGER



PELIGRO

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Received By: X Driver: A&S TRUCKING		CUSTOMER/CONSIGNEE	
Date: 05/13/2024	Time 9:22 AM	PLANT: • 4947-221 SAN BERNARDINO HMA	TICKET NO: 16144786
WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture WEIGHMASTER DEPUTY: Gabriela Natividad			
<small>LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER. ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS. AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING. TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.</small>			
CUSTOMER: 219433 CK# STEVE P RADOS INC		CUSTOMER PURCHASE ORDER: 736	GOVT CONTRACT:
ORDER: 1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		PICKED UP Dispatch: 89642
DESTINATION: FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO E BASELINE ST & DE ROSA AVE / SAN BERNARDINO CA027933 / SB-8		ZONE/MILES
PRODUCT: 220804 ST3/4 MM PG64-10			REFERENCE
COMMENTS:			
TRUCK 42X3 A&S TRUCKING LICENSE 49142X3 FREIGHT TYPE: A AXLES: 0		CARRIER W089 TRAILER ID NO TARE DATE 05/13/2024 CUSTOMER PICKED UP TARE EXPIRE 05/13/2024	
GROSS LBS (Scale 1) 54,560	TARE LBS (Scale 0) 24,560	NET LBS 30,000	TONS TODAY 15.00 TONS 15.00
GROSS KG 24,748	TARE KG 11,140	NET KG 13,608	LOADS TODAY 1 GROSS LEGAL WT 0
		NET MG 13.61 MG TODAY 13.61	IN PLANT 8:53 AM OUT OF PLANT 9:22 AM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES
TOTAL	MATERIAL	HAUL	TAX OTHER CHARGES COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD JOB TIME DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



CalMat Co.

SAN BERNARDINO HMA
2350 W HIGHLAND AVENUE
SAN BERNARDINO, CA 92407
QC Contact:

NOT AN ORIGINAL

DANGER



PELIGRO

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Received By: X Driver: A&S TRUCKING		CUSTOMER/CONSIGNEE	
Date: 05/13/2024	Time 10:31 AM	PLANT: 4947-221 SAN BERNARDINO HMA	TICKET NO: 16144798
<p>WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture</p> <p>WEIGHMASTER DEPUTY: Gabriela Natividad</p> <p>LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one(1) year from date of delivery only that material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specifications described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is incompress, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer. SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.</p> <p>ALL SALES AND DELIVERIES MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.</p> <p>AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.</p> <p>TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.</p>			
CUSTOMER: 219433 CK# STEVE P RADOS INC		CUSTOMER PURCHASE ORDER: 736	GOVT CONTRACT:
ORDER: 1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		PICKED UP Dispatch: 89650
DESTINATION: FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO E BASELINE ST & DE ROSA AVE / SAN BERNARDINO CA027933 / SB-8		ZONE/MILES
PRODUCT: 220804 ST3/4 MM PG64-10			REFERENCE
COMMENTS:			
TRUCK 42X3 A&S TRUCKING LICENSE 49142X3 FREIGHT TYPE: A AXLES: 0		CARRIER W089 TRAILER ID NO TARE DATE 05/13/2024	CUSTOMER PICKED UP TARE EXPIRE 05/13/2024
GROSS LBS (Scale 1) 54,400	TARE LBS (Scale 0) 24,520	NET LBS 29,880	TONS TODAY 14.94
GROSS KG 24,676	TARE KG 11,122	NET KG 13,554	TONS TODAY 29.94
CASH SALE PER TON		MATERIAL	HAUL
TOTAL		MATERIAL	HAUL
FREIGHT TIME REPORT		ARRIVE JOB	START UNLOAD
		FINISH UNLOAD	JOB TIME
		DELAY TIME	
		OTHER CHARGES	
		TAX	OTHER CHARGES
		GOD TOTAL	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.

JN BERNARDINO HMA

50 W HIGHLAND AVENUE

7-875-5180

JN BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/15/2024	TIME 9:49AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16144921
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 6 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and GABBY NATIVIDAD Agriculture			
WEIGHMASTER DEPUTY:		GABBY NATIVIDAD	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO				
DESTINATION:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
FOBS	CA027933 / SB-8				
PRODUCT: 9E0200 SS-1 OIL - 5 GALLONS W/BUCKET					
COMMENTS:					
TRUCK	2337	TRIPLE J	CARRIER	W089	CUSTOMER PICKED UP
LICENSE	7T22337	CUST-UNCL	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 0	TARE DATE	05/15/2024	TARE EXPIRE 05/23/2024
GROSS LBS (Scale 0)	TARE LBS (Scale 0)	NET LBS	EACH	EACH TODAY	LOADS TODAY
24,140	23,920	220	2.00	2.00	1
GROSS KG	TARE KG	NET KG			IN PLANT
10,950	10,850	100			9:48 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		GROSS LEGAL WT
					60,000
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	OUT OF PLANT
					9:49AM
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/15/2024	TIME 10:53AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16144930
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and ALFREDO PINEDO Agriculture			
WEIGHMASTER DEPUTY:		ALFREDO PINEDO	

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			Dispatch: 89746	
DESTINATION:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO				
PRODUCT: 220804		ST3/4 MM PG64-10			
COMMENTS:					
TRUCK	2337	TRIPLE J	CARRIER	W089	CUSTOMER PICKED UP
LICENSE	7T22337	CUST-UNCL	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 0	TARE DATE	05/15/2024	TARE EXPIRE 05/23/2024
GROSS LBS (Scale 0)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
53,820	23,920	29,900	14.95	14.95	1
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
24,412	10,850	13,562	13.56	13.56	10:42 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	GOD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
9-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/15/2024	TIME 12:04PM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16144953
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ALFREDO PINEDO			
WEIGHMASTER DEPUTY: ALFREDO PINEDO			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK# STEVE P RADOS INC		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
ORDER: 1243533		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		PICKED UP	
DESTINATION: FOBS		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		Dispatch: 89764	
PRODUCT: 220804 ST3/4 MM PG64-10		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		ZONE/MILES	
		CA027933 / SB-8			
COMMENTS:					
TRUCK 2337 TRIPLE J		CARRIER W089		CUSTOMER PICKED UP	
LICENSE 7T22337		TRAILER ID NO		TRAILER ID NO	
FREIGHT TYPE A		TARE DATE 05/15/2024		TARE EXPIRE 05/23/2024	
GROSS LBS (Scale 0) 53,840		TARE LBS (Scale 1) 23,920		NET LBS 29,920	
GROSS KG 24,421		TARE KG 10,850		NET KG 13,571	
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
		FINISH UNLOAD		JOB TIME	
		OTHER CHARGES		DELAY TIME	
		TAX		COD TOTAL	

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Imat Co.
IRONA HMA
39 SHERBORN STREET
IRONA, CA 92879
1-371-1747

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE:	
DATE 5/14/2024	TIME 12:17PM	PLANT 4943-211 CORONA HMA	Ticket No 16912428
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture			
WEIGHMASTER DEPUTY:		DAPHNE BONILLA	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER: 1279749	EMILY DR & COMMONWEALTH AVE / HEMET EMILY DR & COMMONWEALTH AVE / HEMET			PICKED UP Dispatch: 5188	
DESTINATION: BASE	BASELINE SAN BERNARDINO			ZONE/MILES	
PRODUCT: 200801 203 B PG64-10					
COMMENTS:					
TRUCK LICENSE FREIGHT TYPE	22337 7T22337 A	TRIPLE J CUST-UNCL AXLES 0	CARRIER TRAILER ID NO TARE DATE	W089 05/14/2024	CUSTOMER PICKED UP TRAILER ID NO TARE EXPIRE
				05/22/2024	
GROSS LBS (Scale 0)	TARE LBS (Scale 1)	NET LBS	TONS TODAY	LOADS TODAY	GROSS LEGAL WT
54,320	24,300	30,020	15.01	1	66,000
GROSS KG	TARE KG	NET KG	NET MG TODAY	IN PLANT	OUT OF PLANT
24,639	11,022	13,617	13.62	12:16 pm	12:17PM
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGE		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



SHIP TO:

EMILY DR & COMMONWEALTH AVE / HEMET
BASELINE
EMILY DR & COMMONWEALTH AVE / HEMET
EMILY DR & COMMONWEALTH AVE / HEMET
HEMET, CA 92545

SOLD TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

CUSTOMER NO: 97331-219433
INVOICE NO: 74005074
INVOICE DATE: 05/17/2024
INVOICE AMT: 1,202.99
ORDER: 1279749
DUE DATE: 06/15/2024

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

RECEIVED

By Alvin Luna at 7:36 am, May 20, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA RIVERSIDE TRANSACTIONS AND USE TAX TRANSPORTATION COMMISSION		PERCENT: 6.00% 1.25% 1.00% 0.50%	AMOUNT: 66.37 13.83 11.06 5.53	SALES TAX: 96.79	TOTAL PRODUCT: 1,096.20		Pay this AMOUNT:	
TOTAL QUANTITY: 15.12				TOTAL LOADS: 1.00				TOTAL FREIGHT: 0.00				
TOTAL OTHER: 10.00												
SALES REP: 17441 Lizzette Garcia				PO NUMBER: 736		REF:		CONTRACT NO.		TAX EXEMPT ID.		
INVOICE #				INVOICE DATE		CUSTOMER NUMBER		LOCATION		ORDER		
74005074				05/17/2024		97331-219433		4943-211		CORONA HMA		
SHIP DATE				TICKET		VEHICLE		CLASS		PROB CODE		
05/14/2024				16912384		22337		STANDARD		200801		
ENVFEE				STANDARD		200801		203 B PG84-10		Environmental Fee -Agg & Asphalt		
UOM				QTY		PRICE		UOM		QTY		
T				15.12		72.50		L		1.00		
FREIGHT				QTY		PRICE		UOM		QTY		
ADDED CHARGES				QTY		PRICE		UOM		QTY		
AMOUNT												
1,096.20												
10.00												
TERMS												
NET15TH-PROX - Payable in full by the 15th of each month following month of shipment												

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

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IRONA HMA
99 SHERBORN STREET
IRONA, CA 92879
1-371-1747

DANGER



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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE:	
DATE 5/14/2024	TIME 10:42AM	PLANT 4943-211 CORONA HMA	Ticket No 16912384
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture			
WEIGHMASTER DEPUTY:		DAPHNE BONILLA	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
STEVE P RADOS INC					
ORDER: 1279749		EMILY DR & COMMONWEALTH AVE / HEMET		PICKED UP	
		EMILY DR & COMMONWEALTH AVE / HEMET		Dispatch: 5177	
DESTINATION: BASELINE		EMILY DR & COMMONWEALTH AVE / HEMET			
		BASELINE			
PRODUCT: 200801		203 B PG64-10		ZONE/MILES	
COMMENTS:					
TRUCK 22337		TRIPLE J		CARRIER W089	
LICENSE 7T22337		CUST-UNCL		CUSTOMER PICKED UP	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
GROSS LBS (Scale 0)		TARE LBS (Scale 1)		TARE DATE 05/14/2024 TARE EXPIRE 05/22/2024	
54,540		24,300		LOADS TODAY 1	
GROSS KG		TARE KG		GROSS LEGAL WT	
24,739		11,022		66,000	
		NET LBS		IN PLANT	
		30,240		10:41 am	
		NET KG		OUT OF PLANT	
		13,717		10:42AM	
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	

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IMat Co.
IRONA HMA
39 SHERBORN STREET
IRONA, CA 92879
1-371-1747

DANGER



PELIGRO

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RECEIVED BY: X DRIVER		CUSTOMER/CONSIGNEE:	
DATE 5/16/2024	TIME 9:01AM	PLANT 4943-211 CORONA HMA	Ticket No 16912728
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture			
WEIGHMASTER DEPUTY:		DAPHNE BONILLA	

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AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
STEVE P RADOS INC					
ORDER: 1279749		EMILY DR & COMMONWEALTH AVE / HEMET		PICKED UP	
		EMILY DR & COMMONWEALTH AVE / HEMET		Dispatch: 5233	
DESTINATION: BASELINE		EMILY DR & COMMONWEALTH AVE / HEMET		ZONE/MILES	
		BASELINE			
		SAN BERARDINO			
PRODUCT: 200801		203 B PG64-10			
COMMENTS:					
TRUCK LICENSE 22337		TRIPLE J		CARRIER W089	
FREIGHT TYPE A		CUST-UNCL		CUSTOMER PICKED UP	
		AXLES 0		TRAILER ID NO	
				TARE DATE 05/14/2024	
				TARE EXPIRE 05/22/2024	
GROSS LBS (Scale 0)		TARE LBS (Scale 0)		LOADS TODAY	
48,220		24,300		1	
GROSS KG		NET KG		GROSS LEGAL WT	
21,872		10,850		66,000	
				IN PLANT	
				8:58 am	
				OUT OF PLANT	
				9:01AM	
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
				TAX	
				OTHER CHARGES	
				GOD TOTAL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
				FINISH UNLOAD	
				JOB TIME	
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

*P.T



NOT AN ORIGINAL

SHIPPING LOCATION
1709 SHERBORN STREET
CORONA, CA

Danger
Read important health information on reverse.
Peligro
Lea la información importante para la salud en el reverso.

RECEIVED BY			ASID
X			
DATE: 05/16/2024	TIME: 12:53	PLANT: 4943-211 CORONA HMA	TICKET ID: 16912779

WEIGHMASTER CERTIFICATE: THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on the certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER ON THE VEHICLE.

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CUSTOMER 219433 STEVE P RADOS INC		CUSTOMER P.O. 736	JOB NUMBER 1279749	
DELIVERY LOCATION BASELINE SAN BERNARDINO		DESTINATION CODE: BASELINE DRIVER NAME:		
TRUCK NO 22337	TRUCK ID NO 7T22337	TRUCK ID NO	TRAILER ID NO	
PRODUCT 200801 203 B PG64-10		WEIGHMASTER DEPUTY		
GROSS LBS 48240	TARE LBS 24300	NET LBS 23940	NET TON 11.97	TONS TODAY 23.93
GROSS kg 21881.66	TARE kg 11022.48	NET kg 10859.18	NET kg 10.86	kg TODAY
CASH SALE ONLY	MATERIAL	HAUL	TAX	LOADS TODAY 2
PER TON				ZONE/SEES 0
AMOUNT				PICKED UP OR DELIVERED Picked-Up
			COD TOTAL	TRUCK TYPE CUST-UNCL
			Broker ID W089	

CUSTOMER PICKED UP

ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME
STANDING/HAUL TIME APPROVAL				

X

Ship to:

E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

SOLD TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

CUSTOMER NO:	97331-219433
INVOICE NO:	74009331
INVOICE DATE:	05/22/2024
INVOICE AMT:	2,046.51
ORDER:	1243533
DUE DATE:	06/15/2024

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@vcmmail.com

RECEIVED

By Alvin Luna at 7:58 am, May 23, 2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.										TAXES: CALIFORNIA SAN BERNARDINO TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.00% 0.50%		AMOUNT: 112.91 23.52 18.82 9.41		SALES TAX: 164.66 FEES: 9.41		TOTAL PRODUCT: 1,851.85 TOTAL FREIGHT: 0.00 TOTAL OTHER: 30.00		Pay this AMOUNT: \$2,046.51	
TOTAL QUANTITY:		24.05		TOTAL LOADS:		3.00		SALES REP		PO NUMBER		REF		CONTRACT NO.		TAX EXEMPT ID.		TERMS			
15941 Amando Rodriguez		736																NET15THPROX - Payable in full by the 15th of each month following month of shipment			
INVOICE #		INVOICE DATE		CUSTOMER NUMBER		LOCATION		LOCATION		ORDER		BILL OF LADING		FOB		PICKUP					
74009331		05/22/2024		97331-219433		4947-221		SAN BERNARDINO HMA		1243533											
TICKET DETAIL										PRODUCT		FREIGHT		ADDED CHARGES		AMOUNT					
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY		
05/17/2024	16145132	2337	STANDARD STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	12.01	77.00							L	1.00	10.00		924.77 10.00		
	16145157	2337	STANDARD STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	10.03	77.00							L	1.00	10.00		772.31 10.00		
	16145168	2337	STANDARD STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	2.01	77.00							L	1.00	10.00		154.77 10.00		

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

SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/17/2024	TIME 9:43AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145132
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ALFREDO PINEDO			
WEIGHMASTER DEPUTY:		ALFREDO PINEDO	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER: 1243533		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		PICKED UP	
DESTINATION: FOBS		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		Dispatch: 89855	
PRODUCT: 220804 ST3/4 MM PG64-10		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		ZONE/MILES	
		CA027933 / SB-8			
COMMENTS:					
TRUCK 2337		TRIPLE J		CARRIER W089	
LICENSE 7T22337		CUST-UNCL		CUSTOMER PICKED UP	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 05/17/2024	
				TARE EXPIRE 05/25/2024	
GROSS LBS (Scale 0)		TARE LBS (Scale 1)		LOADS TODAY	
48,000		23,980		1	
GROSS KG		NET KG		GROSS LEGAL WT	
21,772		10,895		60,000	
CASH SALE PER TON		HAUL		IN PLANT	
				8:48 am	
TOTAL		HAUL		OUT OF PLANT	
				9:43AM	
FREIGHT TIME REPORT		ARRIVE JOB		DELAY TIME	
		START UNLOAD			
		FINISH UNLOAD			
		JOB TIME			
		OTHER CHARGES		COD TOTAL	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/17/2024	TIME 11:52AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145157
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and ALFREDO PINEDO Agriculture			
WEIGHMASTER DEPUTY:		ALFREDO PINEDO	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			Dispatch: 89872	
DESTINATION:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO CA027933 / SB-8				
PRODUCT: 220804		ST3/4 MM PG64-10			
COMMENTS:					
TRUCK	2337	TRIPLE J	CARRIER	W089	CUSTOMER PICKED UP
LICENSE	7T22337	CUST-UNCL	TRAILER ID NO		TRAILER ID NO
FREIGHT TYPE	A	AXLES 0	TARE DATE	05/17/2024	TARE EXPIRE 05/25/2024
GROSS LBS (Scale 0)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
44,020	23,960	20,060	10.03	22.04	2
GROSS KG	TARE KG	NET KG	NET MG	MG TODAY	IN PLANT
19,967	10,868	9,099	9.10	19.99	11:40 am
CASH SALE PER TON	MATERIAL	HAUL	GROSS LEGAL WT 60,000		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries .



IMat Co.
JN BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
JN BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER TRIPLE J		CUSTOMER/CONSIGNEE:	
DATE 5/17/2024	TIME 1:14PM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145168
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ALFREDO PINEDO			
WEIGHMASTER DEPUTY: ALFREDO PINEDO			

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
STEVE P RADOS INC					
ORDER: 1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			Dispatch: 89879		
DESTINATION: FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
CA027933 / SB-8					
PRODUCT: 220804	ST3/4 MM PG64-10				
COMMENTS:					
TRUCK 2337	TRIPLE J		CARRIER W089	CUSTOMER PICKED UP	
LICENSE 7T22337	CUST-UNCL		TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 0		TARE DATE 05/17/2024	TARE EXPIRE 05/25/2024	
GROSS LBS (Scale 0) 27,980	TARE LBS (Scale 1) 23,960	NET LBS 4,020	TONS 2.01	TONS TODAY 24.05	LOADS TODAY 3
GROSS KG 12,692	TARE KG 10,868	NET KG 1,823	NET MG 1.82	MG TODAY 21.82	IN PLANT 1:13 pm
CASH SALE PER TON	MATERIAL	HAUL	GROSS LEGAL WT 60,000		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.
N BERNARDINO HMA
50 W HIGHLAND AVENUE
3-875-5180
N BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER A&S TRUCKING		CUSTOMER/CONSIGNEE:	
DATE 5/20/2024	TIME 9:08AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145238
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ALFREDO PINEDO			
WEIGHMASTER DEPUTY:		ALFREDO PINEDO	

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TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
STEVE P RADOS INC					
ORDER: 1243533		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		PICKED UP	
		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		Dispatch: 89919	
DESTINATION: FOBS		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO		ZONE/MILES	
		E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			
		CA027933 / SB-8			
PRODUCT: 220804		ST3/4 MM PG64-10			
COMMENTS:					
TRUCK 42X3		A&S TRUCKING		CARRIER W089	
LICENSE 49142X3		CUST-UNCL		CUSTOMER PICKED UP	
FREIGHT TYPE A		AXLES 0		TRAILER ID NO	
				TARE DATE 05/20/2024	
				TARE EXPIRE 05/28/2024	
GROSS LBS (Scale 0)		TARE LBS (Scale 1)		LOADS TODAY	
54,660		24,660		1	
GROSS KG		NET KG		GROSS LEGAL WT	
24,793		13,608		60,000	
				IN PLANT	
				8:57 am	
				OUT OF PLANT	
				9:08AM	
CASH SALE PER TON		MATERIAL		HAUL	
TOTAL		MATERIAL		HAUL	
FREIGHT TIME REPORT		ARRIVE JOB		START UNLOAD	
		FINISH UNLOAD		JOB TIME	
				DELAY TIME	

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries .

SHIP TO:

E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
E BASELINE ST & DE ROSA AVE / SAN BERNARDINO
SAN BERNARDINO, CA 92410

SOLD TO:

STEVE P RADOS INC
ATTN: KATIE HODGES A/P
PO BOX 15128
SANTA ANA CA 92735-0128

INVOICE

RECEIVED

By Alvin Luna at 8:11 am, May 28, 2024

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: 97331-219433
INVOICE NO: 74012415
INVOICE DATE: 05/24/2024
INVOICE AMT: 1,862.30
ORDER: 1243533
DUE DATE: 06/15/2024

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.				TAXES: CALIFORNIA SAN BERNARDINO TRANSACTIONS AND USE TAX TRANSPORTATION AUTHORITY		PERCENT: 6.00% 1.25% 1.00% 0.50%	AMOUNT: 102.75 21.41 17.12 8.56	SALES TAX: 149.84	TOTAL PRODUCT: 1,692.46		Pay this AMOUNT:	
TOTAL QUANTITY: 21.98		TOTAL LOADS: 2.00						TOTAL FREIGHT: 0.00		TOTAL OTHER: \$1,862.30		
SALES REP				PO NUMBER		REF		CONTRACT NO.		TERMS		
15941 Armando Rodriguez				736				TAX EXEMPT ID.		NET15THPROX - Payable in full by the 15th of each month following month of shipment		
INVOICE #	INVOICE DATE	CUSTOMER NUMBER	LOCATION	ORDER	BILL OF LADING		FOB					
74012415	05/24/2024	97331-219433	4947-221	SAN BERNARDINO HMA	1243533		PICKUP					
TICKET/DETAIL												
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	
05/21/2024	16145312	42X3	STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	14.98	77.00	L	1.00	10.00	
	16145329	42X3	STANDARD	220804 ENVFEE	ST3/4 MM PG64-10 Environmental Fee -Agg & Asphalt	T	7.00	77.00	L	1.00	10.00	
										1,153.46		
										10.00		
										539.00		
										10.00		
SAVE TIME AND SAVE A TREE WITH EMAIL INVOICE DELIVERY!												
Receive your invoice faster and help save the environment by enrolling in our email invoicing service. With email, invoices are sent in one easy to open file directly to your Inbox. To sign up, contact us at help@vmcmail.com or call us at 1-800-777-8752.												



IMet Co.
JN BERNARDINO HMA
50 W HIGHLAND AVENUE
9-875-5180
JN BERNARDINO, CA 92407

ANGER



PELIGRO

Do not handle until the safety information presented in the Safety Data Sheet (SDS) has been read and understood. Follow applicable local, state and federal health and safety standards. For further health and safety information regarding this product please refer to the SDS. An electronic version of the SDS is available at <http://www.vulcanmaterials.com/construction-materials/safety-data-sheet> or by calling 1-866-401-5424

No usar hasta que la información de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leída y entendida. Siga las reglas locales estatales y federales de salud y seguridad. Para mayor información sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una versión de SDS electrónica está disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheet> o llamando al 1-866-401-5424

RECEIVED BY: X DRIVER A&S TRUCKING		CUSTOMER/CONSIGNEE:	
DATE 5/21/2024	TIME 10:06AM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145312
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and ALFREDO PINEDO Agriculture			
WEIGHMASTER DEPUTY:		ALFREDO PINEDO	

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER:		GOVT CONTRACT:	
STEVE P RADOS INC		736			
ORDER:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			Dispatch: 89979	
DESTINATION:	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO				
	CA027933 / SB-8				
PRODUCT: 220804	ST3/4 MM PG64-10				
COMMENTS:					
TRUCK	42X3	A&S TRUCKING		CARRIER	W089
LICENSE	49142X3	CUST-UNCL		TRAILER ID NO	
FREIGHT TYPE	A	AXLES 0		TARE DATE	05/21/2024
				TARE EXPIRE	05/29/2024
GROSS LBS (Scale 0)	TARE LBS (Scale 1)	NET LBS	TONS	TONS TODAY	LOADS TODAY
54,640	24,680	29,960	14.98	14.98	1
GROSS KG	TARE KG	NET KG	NET MG	KG TODAY	IN PLANT
24,784	11,195	13,590	13.59	13.59	9:43 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES	COD TOTAL	
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.



IMat Co.
JN BERNARDINO HMA
50 W HIGHLAND AVENUE
9-875-5180
JN BERNARDINO, CA 92407

DANGER



PELIGRO

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RECEIVED BY: X DRIVER A&S TRUCKING		CUSTOMER/CONSIGNEE:	
DATE 5/21/2024	TIME 12:06PM	PLANT 4947-221 SAN BERNARDINO HMA	Ticket No 16145329
WEIGHMASTER CERTIFICATE THIS IS TO CERTIFY that the following described commodity was weighed, measured, or counted by a weighmaster, whose signature is on this certificate, who is a recognized authority of accuracy, as prescribed by Chapter 7 (commencing with Section 12700) of Division 5 of the California Business and Professions Code, administered by the Division of Measurement Standards of the California Department of Food and Agriculture ALFREDO PINEDO			
WEIGHMASTER DEPUTY: ALFREDO PINEDO			

LIMITED WARRANTY AND WARRANTY DISCLAIMER: Seller warrants for a period of one (1) year from date of delivery only that the material sold hereunder substantially complies with Seller's specification for said material or the specifications set forth in the Seller's quotation. SELLER HEREBY EXCLUDES ALL WARRANTIES OF MERCHANTABILITY AND FITNESS FOR ANY PURPOSE, AND ALL OTHER WARRANTIES, EXPRESS OR IMPLIED, OF THE MATERIAL SOLD HEREUNDER, OTHER THAN THE EXPRESS WARRANTY STATED ABOVE. In addition, except to the extent otherwise set forth in the specification described above, Seller makes no warranty whatsoever with respect to specific gravity, absorption, whether the material is innocuous, non-deleterious, or non-reactive, or whether the material is in conformance with any plans, other specifications, regulations, ordinances, statutes, or other standards applicable to customer's job or to said material as used by customer, SELLER SHALL IN NO EVENT BE RESPONSIBLE FOR ANY INCIDENTAL OR CONSEQUENTIAL DAMAGE CAUSED BY NON-COMPLIANCE OF THE MATERIAL WITH SPECIFICATION, OR FOR ANY DEFECTS IN THE MATERIALS SOLD HEREUNDER.

ALL SALES AND DELIVERS MADE SUBJECT TO SELLER'S GENERAL TERMS AND CONDITIONS.

AS EVIDENCED BY SIGNATURE, OR DEPARTURE FROM SELLER'S FACILITY, CARRIER ACKNOWLEDGES THAT CARRIER IS SOLELY RESPONSIBLE FOR THE ACCURACY OF THIS VEHICLE'S TARE WEIGHT, AXLE WEIGHTS AND GROSS WEIGHT. CARRIER SHALL BE RESPONSIBLE FOR NOTIFYING SELLER WHEN ANY TRUCK OR TRAILER HAS BEEN OVERLOADED SO AS TO RENDER IT OUT OF COMPLIANCE WITH ANY APPLICABLE WEIGHT LIMITS. TO THE MAXIMUM EXTENT ALLOWED BY LAW, CARRIER SHALL INDEMNIFY SELLER FOR ANY LOSS CAUSED BY OVERLOADING.

TRUCK TARE AND GROSS WEIGHTS ARE DETERMINED WITH THE DRIVER IN THE VEHICLE.

CUSTOMER: 219433 CK#		CUSTOMER PURCHASE ORDER: 736		GOVT CONTRACT:	
STEVE P RADOS INC					
ORDER: 1243533	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			PICKED UP	
	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			Dispatch: 89987	
DESTINATION: FOBS	E BASELINE ST & DE ROSA AVE / SAN BERNARDINO			ZONE/MILES	
		CA027933 / SB-8			
PRODUCT: 220804	ST3/4 MM PG64-10				
COMMENTS:					
TRUCK 42X3	A&S TRUCKING		CARRIER W089	CUSTOMER PICKED UP	
LICENSE 49142X3	CUST-UNCL		TRAILER ID NO	TRAILER ID NO	
FREIGHT TYPE A	AXLES 0		TARE DATE 05/21/2024	TARE EXPIRE 05/29/2024	
GROSS LBS (Scale 0) 38,640	TARE LBS (Scale 1) 24,640	NET LBS 14,000	TONS 7.00	TONS TODAY 21.98	LOADS TODAY 2
GROSS KG 17,527	TARE KG 11,177	NET KG 6,350	NET MG 6.35	MG TODAY 19.94	IN PLANT 11:43 am
CASH SALE PER TON	MATERIAL	HAUL	OTHER CHARGES		
TOTAL	MATERIAL	HAUL	TAX	OTHER CHARGES	COD TOTAL
FREIGHT TIME REPORT	ARRIVE JOB	START UNLOAD	FINISH UNLOAD	JOB TIME	DELAY TIME

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries.

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Sewer Laterals - Rentals				Contract: 2018-01 Report No.		Change Order Billing Number Report Date Perform Date	023 183.0 6/07/2024 5/31/2024
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges	
M01 228752054-005	5/31/2024	United Rentals / Portable Restroom	1.000	231.57000	231.57		
M02 229687183-006	5/31/2024	United Rentals / Trench Boxes & Plates	1.000	687.76000	687.76		
M03 229687183-007	5/31/2024	United Rentals / Shoring & Plates	1.000	615.15000	615.15		
M04 230203390-003	5/31/2024	United Rentals / Road Plates	1.000	112.38000	112.38		
M05 231721088-001	5/31/2024	United Rentals / Compressor	1.000	260.89000	260.89		
M06 231721088-002	5/31/2024	United Rentals / Compressor	1.000	579.19000	579.19		
M07 232134721-001	5/31/2024	United Rentals / Breaker	1.000	686.61000	686.61		
M08 232134721-002	5/31/2024	United Rentals / Breaker	1.000	858.99000	858.99		
M09 232148585-001	5/31/2024	United Rentals / Fin Board	1.000	398.77000	398.77		
M10 232260294-001	5/31/2024	United Rentals / Shores	1.000	383.45000	383.45		
M11 232550724-001	5/31/2024	United Rentals / Trench Box	1.000*	1,163.51000	1,163.51		
M12 232587350-001	5/31/2024	United Rentals / Road Plates	1.000	495.10000	495.10		
						Equipment Charges	
						Material Charges	
						Subtotal	6,473.37
						Material Total	6,473.37
						Activity Total	6,473.37
						Work Total	6,473.37
						Bill Subtotal	6,473.37
						Bill Total +	6,473.37

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action: _____
☐ Resubmittal ☐ Returned for Correction Date Received: _____

United Rentals
DBA Reliable Onsite Services
BRANCH 67M
11042 ALMOND AVE
FONTANA CA 92337-7105
562-912-6060



4 WEEK BILLING INVOICE

228752054-005

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/25/24
Date Out : 01/03/24 05:00 PM
Billed Through : 05/22/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : THOMAS SULLIVAN
Salesperson : THOMAS SULLIVAN

Invoice Amount: \$347.70

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	600/2420	ENHANCED PORTABLE RESTROOM		40.00	40.00	40.00	40.00
1	600/2495	4 X 4 CONTAINMENT TRAY - RESTROOM		13.00	13.00	13.00	13.00
1	600/1090	TOILET SINGLE MOUNT TRAILER KIT		115.00	115.00	115.00	115.00
1	075/4100	SERVICE ENH/DLX RSTRM 1X WEEKLY		165.00	165.00	165.00	165.00
Rental Subtotal:							333.00
Agreement Subtotal:							333.00
Tax:							14.70
Total:							347.70

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND
REQ EARLY AS POSSIBLE DELIVERY

Billing period: 28 Days From 4/24/24 05:00 PM Thru 5/22/24 05:00 PM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



PARTIAL RETURN INVOICE

229687183-006

Job Site DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/22/24
Rental Out : 01/30/24 06:00 AM
Rental In : 04/17/24 04:29 PM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$1,375.52

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11687524	TRENCH BOX 8' X 8' (4" FB) Make: GME Model: AM4M88NKE Serial: M21020415		57.00	167.00	500.00	500.00
1	10076442	TRENCH BOX 4' X 8' (4" WALL) Make: GME Model: 3M48SW Serial: M12071612		28.00	82.00	241.00	241.00
8	940/5508	SPREADER BAR (KIT) 8" X 5'					
2	944/9932	ROAD PLATE 6' X 12' SHORING PLATES		7.00	40.00	154.00	268.00
Rental Subtotal:							1,009.00
SALES/MISCELLANEOUS ITEMS:		Item	Price	Unit of Measure	Extended Amt.		
Qty							
2	PICKUP ON RENTAL CONTRACT	[PICKUP/MCI]	135.000	EACH	270.00		
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.568	EACH	7.57		
Sales/Misc Subtotal:					277.57		
Agreement Subtotal:					1,286.57		
Tax:					88.95		
Total:					1,375.52		

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 22 Days From 3/26/24 06:00 AM Thru 4/17/24 04:29 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

229687183-007

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/23/24
Date Out : 01/30/24 06:00 AM
Billed Through : 04/23/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$923.63

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
4	942/1160	VSHORE 3.5' 22-36" CYL		9.00	33.00	95.00	380.00
1	940/6950	SHORING PUMP HAND		8.00	26.00	75.00	75.00
1	940/6850	RELEASE TOOL 48"					N/C
2	944/9943	ROAD PLATE 8' X 12'		8.00	46.00	176.00	352.00
4	941/8103	STACKING PINS FOR STEEL BOXES	7.00	5.00	7.00	9.00	36.00
Rental Subtotal:							843.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	CA PERSONAL PROP TAX RETMR CHARGE	[DRSURCA/MCI]	6.323	EACH	6.32		6.32
Sales/Misc Subtotal:					6.32		
Agreement Subtotal:							849.32
Tax:							74.31
Total:							923.63

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 3/26/24 06:00 AM Thru 4/23/24 06:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

230203390-003

Job Site
BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

Customer # : 3031515
Invoice Date : 05/04/24
Date Out : 02/12/24 12:00 PM
Billed Through : 05/06/24 00:00
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Invoice Amount: \$168.74

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	944/9932	ROAD PLATE 6' X 12'		7.00	40.00	154.00	154.00
Rental Subtotal:							154.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.155	EACH	1.16		
Sales/Misc Subtotal:						1.16	
Agreement Subtotal:						155.16	
Tax:						13.58	
Total:						168.74	

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 4/08/24 12:00 PM Thru 5/06/24 12:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH C10
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040



4 WEEK BILLING INVOICE

231721088-001

Job Site | BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

Customer # : 3031515
Invoice Date : 04/05/24
Date Out : 03/21/24 09:20 AM
Billed Through : 04/18/24 00:00
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : JUSTINA DIEZ
Salesperson : KENNETH MCGRATH

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Invoice Amount: \$869.65

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11224737	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS188 KD T4F Serial: HOP031193 Meter out: 1564.00 Meter in: .00	146.00	146.00	367.00	784.00	784.00
Rental Subtotal:							784.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	15.680	EACH	15.68		
Sales/Misc Subtotal:					15.68		
Agreement Subtotal:					799.68		
Tax:					69.97		
Total:					869.65		

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Billing period: 28 Days From 3/21/24 09:20 AM Thru 4/18/24 09:20 AM

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4 WEEK BILLING INVOICE

231721088-002

BRANCH C10
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040

Job Site | BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

Customer # : 3031515
Invoice Date : 05/03/24
Date Out : 03/21/24 09:20 AM
Billed Through : 05/16/24 00:00
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : JUSTINA DIEZ
Salesperson : KENNETH MCGRATH

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Invoice Amount: \$869.65

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
1	11224737	COMPRESSOR 175-195 CFM TIER 4 Make: ATLASCOPCO Model: XAS188 KD T4F Serial: HOP031193 Meter out: 1564.00 Meter in: .00	146.00	146.00	367.00	784.00	784.00
						Rental Subtotal:	784.00
SALES/MISCELLANEOUS ITEMS:			Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	15.680	EACH	15.68		
					Sales/Misc Subtotal:	15.68	
					Agreement Subtotal:	799.68	
					Tax:	69.97	
					Total:	869.65	

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Billing period: 28 Days From 4/18/24 09:20 AM Thru 5/16/24 09:20 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH C10
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040

Job Site
BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

4 WEEK BILLING INVOICE

232134721-001

Customer # : 3031515
Invoice Date : 04/18/24
Date Out : 04/02/24 07:18 AM
Billed Through : 04/30/24 00:00
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Written By : CYCLE BILL
Salesperson : KENNETH MCGRATH

Invoice Amount: \$1,030.95

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11576902	BREAKER PAVEMENT AIR 90# Make: APT Model: M190 Serial: M190337548	69.00	106.00	308.00	739.00	739.00
1	110/2405	AIR HOSE 3/4" X 50' WITH DIXON FITTINGS	13.00	20.00	39.00	79.00	79.00
2	110/4030	ASPHALT CUTTER 1 1/8" X 6"	10.00	15.00	31.00	65.00	130.00
Rental Subtotal:							948.00
Agreement Subtotal:							948.00
Tax:							82.95
Total:							1,030.95

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 4/02/24 07:18 AM Thru 4/30/24 07:18 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH C10
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040



RENTAL RETURN INVOICE

232134721-002

Job site

BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 Job: 714-835-4612

Customer # : 3031515
Invoice Date : 05/15/24
Rental Out : 04/02/24 07:18 AM
Rental In : 05/15/24 10:20 AM
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Written By : RICKI ENRIQUEZ
Salesperson : KENNETH MCGRATH

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Invoice Amount: \$1,289.77

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11576902	BREAKER PAVEMENT ATR 90# Make: APT Model: M190 Serial: M190337548	69.00	106.00	308.00	739.00	722.00
1	110/2405	AIR HOSE 3/4" X 50' WITH DIXON FITTINGS	13.00	20.00	39.00	79.00	79.00
2	110/4030	ASPHALT CUTTER 1 1/8" X 6"	10.00	15.00	31.00	65.00	130.00
1	110/4330	MOIL POINT 1" X 4 1/4"	14.00	21.00	44.00	128.00	109.00
1	110/4165	CHISEL 1 1/8" X 6"	10.00	15.00	31.00	90.00	77.00
Rental Subtotal:							1,117.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1	CHISEL, STD 1-1/8" X 6" X 14" X 3"	[A33014/BRN&L]	27.990	BIT	27.99		
1	CHISEL, NARROW STD 1-1/8" X 6" X 14" X 1	[A32014/BRN&L]	20.990	EACH	20.99		
1	STRAW HAT, ONE SIZE CONTENDOR	[GCB4005/PGRIM]	20.000	EACH	20.00		
Sales/Misc Subtotal:					68.98		
Agreement Subtotal:					1,185.98		
Tax:					103.79		
Total:					1,289.77		

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Final Bill: 15 Days From 4/30/24 07:18 AM Thru 5/15/24 10:20 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

232148585-001

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/19/24
Date Out : 04/02/24 12:00 PM
Billed Through : 04/30/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$598.76

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
6	940/6960	FIN BOARD 4' X 8'		6.00	19.00	52.00	312.00
Rental Subtotal:							312.00
SALES/MISCELLANEOUS ITEMS:		Description	Price	Unit of Measure	Extended Amt.		
Qty	Item						
1.75	DELIVERY RENTAL CONTRACT	[DELIVERY/MCI]	135.000	EACH	236.25		
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.340	EACH	2.34		
Sales/Misc Subtotal:					238.59		
Agreement Subtotal:					550.59		
Tax:					48.17		
Total:					598.76		

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 4/02/24 12:00 PM Thru 4/30/24 12:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

232260294-001

Job Site
DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404
Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/26/24
Date Out : 04/04/24 12:00 PM
Billed Through : 05/02/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$575.75

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
3	942/1330	VSHORE: 7' 22-36" CYL		8.00	32.00	97.00	291.00
						Rental Subtotal:	291.00
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
1.75	DELIVERY RENTAL CONTRACT	{DELIVERY/MCI}	135.000		EACH		236.25
1	CA PERSONAL PROP TAX REIMB CHARGE	{DRSURCA/MCI}	2.183		EACH		2.18
						Sales/Misc Subtotal:	238.43
						Agreement Subtotal:	529.43
						Tax:	46.32
						Total:	575.75

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Billing period: 28 Days From 4/04/24 12:00 PM Thru 5/02/24 12:00 PM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

232550724-001

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 05/05/24
Date Out : 04/12/24 07:00 AM
Billed Through : 05/10/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : MATTHEW AMMONS
Salesperson : MATTHEW AMMONS

Invoice Amount: \$1,747.01

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	11636768	TRENCH BOX 8' X 12' (4" FB) Make: GME Model: 4M812NKE Serial: M19122490	393.00	132.00	393.00	1,360.00	1,360.00
4	940/5504	SPREADER BAR (KIT) 8" X 3'					
Rental Subtotal:							1,360.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1.75	DELIVERY RENTAL CONTRACT	[DELIVERY/MCI] 135.000	EACH	236.25			
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI] 10.200	EACH	10.20			
Sales/Misc Subtotal:				246.45			
Agreement Subtotal:				1,606.45			
Tax:				140.56			
Total:				1,747.01			

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 4/12/24 07:00 AM Thru 5/10/24 07:00 AM

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TRENCH SAFETY
BRANCH 469
2450 MULBERRY ST
RIVERSIDE CA 92501-2225
951-778-4778
951-778-4774 FAX



4 WEEK BILLING INVOICE

232587350-001

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 05/09/24
Date Out : 04/12/24 01:00 PM
Billed Through : 05/10/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : ADAM SPAIN
Salesperson : MATTHEW AMMONS

Invoice Amount: \$743.39

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:			Minimum	Day	Week	4 Week	Amount
Qty	Equipment	Description					
2	944/9917	ROAD PLATE 4' X 10'	58.00	9.00	58.00	222.00	444.00
		W/ SHORING HOLES					
Rental Subtotal:							444.00
SALES/MISCELLANEOUS ITEMS:			Price		Unit of Measure		Extended Amt.
Qty	Item						
1.75	DELIVERY RENTAL CONTRACT	[DELIVERY/MCI]	135.000		EACH		236.25
	PTP \$135HR						
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	3.330		EACH		3.33
	PTP \$135HR						
Sales/Misc Subtotal:							239.58
Agreement Subtotal:							683.58
Tax:							59.81
Total:							743.39

COMMENTS/NOTES:

CONTACT: FRANCISCO APARICO
CELL#: 951-655-0821

Billing period: 28 Days From 4/12/24 01:00 PM Thru 5/10/24 01:00 PM

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DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Lateral Connection Traffic Control

Contract: 2018-01

Change Order 023
 Billing Number 184.0
 Report Date 6/10/24
 Perform Date 5/21/24

Report No.

013 contract: 213 extra 301.7

Labor Charges

Craft ID	Employee Name	RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
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Equipment Charges

Equipment ID	Description	RT Hrs	OT Hrs	RT Rate	OT Rate	Delay Factor	Extended
E01 PCMS	Message Board	186	4	12.91	8.779		2436.38
E02 PCMS	Message Board	186	4	12.91	8.779		2436.38
E03 RNTL	Arrow Board	186	4	4.47	3.04		843.58
E04 RNTL	Arrow Board	186	4	4.47	3.04		843.58

Equipment Charges

Subtotal 6559.92
 Credit (2164.77)
 Equipment Total 4395.15

Material Charges

Activity Total 4395.15

Work Total 4395.15

Bill Subtotal 4395.15

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:

Bill Total + 4395.15

Page 1

www.awbills.com

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Sewer Laterals - Traffic Control

Contract: 2018-01

023

Change Order

185.0

Billing Number

06/10/2024

Report Date

05/21/24

Perform Date

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 23-106	6/23/24	Foresight Associates Inc / Site Support	1.00	29296.00	29296.00

26 additional days
 $(\$3,500 \div 5) \times 26 \text{ additional}$
 lateral days = \$18,200

Labor Charges

Subtotal

18,200

Credit

Total

18,200

Equipment Charges

Material Charges

Activity Total

18,200

Work Total

18,200

Bill Subtotal

18,200

Bill Total +

18,200

Page 1

www.ewbills.com

For Owner/Resident Engineer's Use Only

☐ New Bill

☐ Approved for Payment

Date of Action:

☐ Resubmittal

☐ Returned for Correction

Date Received:

FORESIGHT ASSOCIATES, INC.

Established 1999

519 Corona Del Campo Loop
 Las Cruces, NM 88011
 Tel. 915-525-6548



INVOICE

Page 1 of 1

NVOICE NO. 23-106
 DATE: 6/23/24

TO:
 Steve P Rados Inc.
 2002 E. McFadden Ave. #200
 Santa Anna, CA 92705
 Tel. 714-835-4612

FOR:
 Professional Services
APR 15, 2024 to JUN 3, 2024

Del Rosa Collector Sewer Job #736

DESCRIPTION				QTY	AMOUNT
Report to Derek Rados					
Supervise and manage Del Rosa Sewer Project #736					
Claim letters, schedules, work plans, TCP, Permits and extra work documentation					
8 weeks @ \$3500 4-15-24 - 6-3-24				8 EA	\$28,000.00
CASH REIMBURSEMENT					
04-19-24	Chevron	Fuel	152.22		
04-29-24	Chevron	Fuel	164.22		
04-30-24	Chevron	Fuel	39.99		
04-30-24	Home Depot	Cement	121.20		
05-01-24	Chevron	Fuel	28.25		
05-04-24	Chevron	Fuel	157.22		
05-11-24	Best 76	Fuel	151.22		
05-16-24	Chevron	Fuel	150.22		
05-28-24	County Line	Fuel	150.00		
06-05-24	Chevron	DEF	49.54		
06-05-24	Chevron	Fuel	<u>132.22</u>		
			\$1,296.30		\$1,296.30
Fee includes 2022 F250 4x4, Office, Laptop, Hotspot and Cell Phone					
				Total	\$29,296.00

Special Instructions: Hold Checks for Derek Rados.
 Total due in 30 days. Overdue accounts subject to a service charge of 1% per annum.

Thank you for your business!

DAILY EXTRA WORK REPORT

East Valley Water District

Contractor Job: 736 - Sterling Natural Resource Center

Work Performed By: Steve P. Rados, Inc.

Description of Work: Sewer Laterals - Traffic Control

Contract: 2018-01

Change Order: 023

Billing Number: 186.0

Report Date: 06/10/2024

Perform Date: 05/21/24

Report No.

Material/Specialist Work/Lump Sum or Unit Price Payment

Number	Date	Vendor Name and Description	Units	Unit Price	Extended
M01 230920567-001	3/29/24	United Rentals / Drum Smooth Roller	1.00	2709.75	2709.75
M02 230920567-002	4/02/24	United Rentals / Drum Smooth Roller	1.00	874.92	874.92
M03 233737840-001	5/24/24	United Rentals / Drum Smooth Roller	1.00	2243.44	2243.44

Labor Charges

Equipment Charges

Subtotal 5828.11
Credit (1923.28)
Total 3904.83

Material Charges

Activity Total 3904.83

Work Total 3904.83

Bill Subtotal 3904.83

Bill Total + 3904.83

For Owner/Resident Engineer's Use Only

☐ New Bill ☐ Approved for Payment Date of Action:

☐ Resubmittal ☐ Returned for Correction Date Received:



RENTAL RETURN INVOICE

230920567-002

BRANCH NOS
520 E LA CADENA DR
RIVERSIDE CA 92507-8713
951-276-9000
951-276-0755 FAX

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 04/02/24
Rental Out : 03/01/24 08:00 AM
Rental In : 04/02/24 08:00 AM
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : DAVID GREGG
Salesperson : KENNETH MCGRATH

Invoice Amount: \$874.92

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	278467AH	ROLLER 3-5 TON DOUBLE DRUM SMOOTH Make: DYNA PAC Model: CC1200 Serial: 10000446TMA031788 Meter out: 329.00 Meter in: 333.00	246.00	246.00	783.00	2,128.00	783.00
Rental Subtotal:							783.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	5.873	EACH	5.87		
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI]	15.660	EACH	15.66		
Sales/Misc Subtotal:					21.53		
Agreement Subtotal:					804.53		
Tax:					70.39		
Total:					874.92		

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Final Bill: 4 Days From 3/29/24 08:00 AM Thru 4/02/24 08:00 AM

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.



4 WEEK BILLING INVOICE

230920567-001

BRANCH N05
520 E LA CADENA DR
RIVERSIDE CA 92507-8713
951-276-9000
951-276-0755 FAX

Job Site

DEL ROSA SEWER JOB#736
N DEL ROSA DR & E BASELINE ST
SAN BERNARDINO CA 92404

Office: 714-835-4612

STEVE P RADOS INC
PO BOX 15128
SANTA ANA CA 92735-0128

Customer # : 3031515
Invoice Date : 03/18/24
Date Out : 03/01/24 08:00 AM
Billed Through : 03/29/24 00:00
UR Job Loc : N DEL ROSA DR & E BA
UR Job # : 264
Customer Job ID:
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : DAVID GREGG
Salesperson : KENNETH MCGRATH

Invoice Amount: \$2,709.75

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:		Description	Minimum	Day	Week	4 Week	Amount
Qty	Equipment						
1	278467AH	ROLLER 3-5 TON DOUBLE DRUM SMOOTH Make: DYNA PAC Model: CC1200 Serial: 10000446TMA031788 Meter out: 329.00 Meter in: .00	246.00	246.00	783.00	2,128.00	2,128.00
Rental Subtotal:							2,128.00
SALES/MISCELLANEOUS ITEMS:		Price	Unit of Measure	Extended Amt.			
Qty	Item						
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI] 15.960	EACH	15.96			
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 42.560	EACH	42.56			
1	DELIVERY CHARGE	159.000	EACH	159.00			
1	PICKUP CHARGE	159.000	EACH	159.00			
Sales/Misc Subtotal:				376.52			
Agreement Subtotal:				2,504.52			
Tax:				205.23			
Total:				2,709.75			

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Billing period: 28 Days From 3/01/24 08:00 AM Thru 3/29/24 08:00 AM

TO SCHEDULE EQUIPMENT FOR PICKUP, CALL 800-UR-RENTS (800-877-3687)
WE ARE AVAILABLE 24/7 TO SUPPLY YOU WITH A CONFIRMATION #
IN ORDER TO CLOSE THIS CONTRACT

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

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BRANCH C10
222 E VALLEY ST
SAN BERNARDINO CA 92408-1514
909-275-7040



RENTAL RETURN INVOICE

233737840-001

Job Site
BASELINE & DEL ROSA
E BASELINE STREET
N DEL ROSA DRIVE
SAN BERNARDINO CA 92404
Office: 714-835-4612 **Job:** 714-835-4612

Customer # : 3031515
Invoice Date : 05/28/24
Rental Out : 05/13/24 07:00 AM
Rental In : 05/24/24 11:48 AM
UR Job Loc : E BASELINE STREET, S
UR Job # : 262
Customer Job ID :
P.O. # : 736
Requested By : JEFF MCGRAND
Reserved By : DAVID GREGG
Salesperson : KENNETH MCGRATH

Invoice Amount: \$2,243.44

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4901
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11682970	ROLLER 3-5 TON DOUBLE DRUM SMOOTH Make: BOMAG Model: BW120SL-5 Serial: 101880801127 Meter out: 209.40 Meter in: 210.00	261.00	261.00	830.00	2,256.00	1,660.00

Rental Subtotal: 1,660.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item	Price	Unit of Measure	Extended Amt.
1	ENVIRONMENTAL SERVICE CHARGE	[ENV/MCI] 33.200	EACH	33.20
4.10	DIESEL FUEL	[DSL/MCI] 10.500	EACH	43.05
1	DELIVERY CHARGE	169.000	EACH	169.00
1	PICKUP CHARGE	169.000	EACH	169.00

Sales/Misc Subtotal: 414.25

Agreement Subtotal: 2,031.20

Fuel: 43.05

Tax: 169.19

Total: 2,243.44

COMMENTS/NOTES:

CONTACT: JEFF MCGRAND

Effective February 1, 2024 and where permitted by law, United Rentals may impose a surcharge of 2.0% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at <https://www.unitedrentals.com/legal/rental-service-terms-US> and which are incorporated herein by reference. A COPY OF THE RENTAL AND SERVICE AGREEMENT TERMS ARE AVAILABLE IN PAPER FORM UPON REQUEST.

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Sewer Laterals - Trucking			Contract: 2018-01	Change Order Billing Number Report Date Perform Date	023 187.0 06/10/2024 05/21/24
Material/Specialist Work/Lump Sum or Unit Price Payment					
M001 SPR-114	5/31/2024	Chief Engineering / Haul	1.000	10125.00	10125.00
M002 SPR-115	5/31/2024	Chief Engineering / Haul / Dump Fees	1.00	6306.25	6306.25
Labor Charges					
Equipment Charges					
Material Charges					
Subtotal					16431.25
Credit					(5422.31)
Material Total					11008.94
Activity Total					11008.94
Work Total					11008.94
Bill Subtotal					11008.94
For Owner/Resident Engineer's Use Only					
<input type="checkbox"/> New Bill		<input type="checkbox"/> Approved for Payment		Date of Action:	
<input type="checkbox"/> Resubmittal		<input type="checkbox"/> Returned for Correction		Date Received:	
Bill Total +					11008.94

CHIEF ENGINEERING CO.

Invoice Date : 5/6/2024

Invoice No. : SPR - 114

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
5/6/24	1197053	5	\$625.00
5/7/24	0497816	8	\$1,000.00
5/8/24	8840755	8	\$1,000.00
5/9/24	0497483	12	\$1,500.00
5/10/24	8840756	8	\$1,000.00
5/13/24	0497821	8	\$1,000.00
5/14/24	8840757	8	\$1,000.00
5/15/24	8840758	8	\$1,000.00
5/16/24	8840759	8	\$1,000.00
5/17/24	8840760	8	\$1,000.00

Grand Total \$10,125.00

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

WALTER SAMAH/200 ORIGINAL
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B-0497816

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM

- ☐ SUPER TAG
☐ TRANSFER
☐ DBL BOTTOMS
☐ SEMI-BOTTOM

- ☐ END DUMP
☐ SIDE DUMP
☐ TRUCK & PUP
☐ WATER TRUCK

- ☐ FLAT BED
☐ MIXER
☐ SWEEPER
☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1									
2	41	12.1							
3									
4									
5	4	15.5							
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

CARRIER

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

chief

DATE
5-8-24

A- 8840755

ADDRESS

JOB # 736

CITY/STATE/ZIP

PH.

BROKER #

TRUCK # 2337

UNDERLYING CARRIER
(IF ANY)

TRIPLE-J TRUCKING

TRAILER #

CA # 54984

ADDRESS

PH.

SHIPPER

RADOS

RECEIVER

ON SITE

ADDRESS

Baseline & Del Rosa

ADDRESS Baseline / Del Rosa SB

CITY/STATE/ZIP

San Berdino

CITY/STATE/ZIP

POINT OF ORIGIN

VULCAN (COTTON) SAN BERDINO

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ 10-WHEELER ☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ SUPER-10 ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ SWEEPER
☐ STRONG ARM ☐ SEMI-BOTTOM ☐ WATER TRUCK ☐ OTHER

HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3	44491	15.33	COLO MIX						
4			DIRT						
5			DIRT						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

1:30

ENDING TIME

3:00

TOTAL TIME

8:0

DEDUCTIBLE TIME

0

NET TIME

8:0

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

TURNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

Francisco R

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

ORIGINAL

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

Chief

DATE

05-09-24

B - 0497483

JOB #

736

BROKER #

TRUCK #

107

TRAILER #

CA #

480827

ADDRESS

CITY/STATE/ZIP

PH.

UNDERLYING CARRIER
(IF ANY)

A & S + KG. & Equipt. Rental

ADDRESS

PH.

SHIPPER

RADOS, Inc.

RECEIVER

RADOS, Inc.

ADDRESS

BASELINE & DEL ROSA

ADDRESS

CITY/STATE/ZIP

SAN BERNARDINO

CITY/STATE/ZIP

Dump on site

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ SUPER-10 ☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ STRONG ARM ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ SWEEPER
☐ SEMI-BOTTOM ☐ WATER TRUCK ☐ OTHER _____

☒ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$ _____

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			<u>DIRT</u>						
2			<u>DIRT</u>						
3			<u>DIRT</u>						
4			<u>DIRT</u>						
5			<u>DIRT</u>						
6			<u>DIRT</u>						
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A- 8840756

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

☐ SUPER-10

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

RATE @ \$

☐ STRONG ARM

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3			DIRT						
4			DIRT						
5			SPHINT						
6			DIRT						
7			DIRT						
8			DIRT						
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME	ENDING TIME	TOTAL TIME	DEDUCTIBLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
7:30	3:30	8:00	0	8:00		
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

CARRIER
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

B - 0497821

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA#

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
☐ SUPER-10
☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING ARRIVE DEPART	UNLOADING ARRIVE DEPART	STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
1							
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A- 8840757

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ 10-WHEELER
- ☐ SUPER-10
- ☐ STRONG ARM

- ☐ SUPER TAG
- ☐ TRANSFER
- ☐ DBL BOTTOMS
- ☐ SEMI-BOTTOM

- ☐ END DUMP
- ☐ SIDE DUMP
- ☐ TRUCK & PUP
- ☐ WATER TRUCK

- ☐ FLAT BED
- ☐ MIXER
- ☐ SWEEPER
- ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			DIRT						
2			DIRT						
3	712381	15.12	asphalt						
4	712428	15.01	asphalt						
5			asphalt						
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME 7:50	ENDING TIME 5:10	TOTAL TIME 8:0	DEDUCTIBLE TIME 0	NET TIME 8:0	TOTAL TONS	ACCESSORIAL OTHER
START DRIVING TIME LAST TRIP	ARRIVAL TIME AT DUMP LAST TRIP	END LOADING LAST TRIP	RUNNING TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

Jose Garcia

DRIVER SIGNATURE

CARRIER

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

DATE

A- 8840758

ADDRESS

JOB #

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

UNDERLYING CARRIER
(IF ANY)

TRAILER #

ADDRESS

PH.

CA #

SHIPPER

RECEIVER

ADDRESS

ADDRESS

CITY/STATE/ZIP

CITY/STATE/ZIP

POINT OF ORIGIN

POINT OF DESTINATION

EQUIPMENT TYPE

- ☐ SUPER TAG ☐ END DUMP ☐ FLAT BED
☐ 10-WHEELER ☐ TRANSFER ☐ SIDE DUMP ☐ MIXER
☐ SUPER-10 ☐ DBL BOTTOMS ☐ TRUCK & PUP ☐ SWEEPER
☐ STRONG ARM ☐ SEMI-BOTTOM ☐ WATER TRUCK ☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			Base						
2	16144930	14.95	asphalt						
3		20.00	asphalt						
4									
5	16144953		ASPHALT						
6		14.96							
7									
8	16144921								
9			2-5 GALLONS OF TACKY OIL						
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

5-16-24

A- 8840759

ADDRESS

JOB #

736

CITY/STATE/ZIP

PH.

BROKER #

TRUCK #

2337

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

TRAILER #

ADDRESS

PH.

CA #

54904

SHIPPER

RADOS

RECEIVER

ON SHIP

ADDRESS

BOSLIN & DEL ROSA

ADDRESS

BOSLIN & DEL ROSA

CITY/STATE/ZIP

SAN BERNARDINO / VULCAN

CITY/STATE/ZIP

SAN BERNARDINO

POINT OF ORIGIN

COTONA

POINT OF DESTINATION

CHIEF SHIP

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER TAG

☐ END DUMP

☐ FLAT BED

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

☐ SUPER-10

☐ TRANSFER

☐ SIDE DUMP

☐ MIXER

☐ STRONG ARM

☐ DBL BOTTOMS

☐ TRUCK & PUP

☐ SWEEPER

☐ SEMI-BOTTOM

☐ WATER TRUCK

☐ OTHER

RATE @ \$

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1	6912728	11.96	ASPHALT						
2	6912729	11.97	ASPHALT						
3	6912779	11.97	ASPHALT						
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

NON-NEGOTIABLE BILL-OF-LADING AND TRANSPORTATION AGREEMENT

BILL NO.

PRINCIPAL
CARRIER

CHIEF

DATE

5-17-24

A- 8840760

ADDRESS

CITY/STATE/ZIP

PH.

JOB #

736

BROKER #

TRUCK #

2337

TRAILER #

CA #

5498111

UNDERLYING CARRIER
(IF ANY)

TRIPLE J TRUCKING

ADDRESS

PH.

SHIPPER

RAJOS - BASELINE 9

RECEIVER

DEL ROSA / RAJOS

ADDRESS

DEL ROSA SAN BERNARDINO

ADDRESS

DEL ROSA

CITY/STATE/ZIP

VALRAN SAN BERNARDINO

CITY/STATE/ZIP

POINT OF ORIGIN

Plant 4

POINT OF DESTINATION

EQUIPMENT TYPE

☐ 10-WHEELER

☐ SUPER-10

☐ STRONG ARM

☐ SUPER TAG

☐ TRANSFER

☐ DBL BOTTOMS

☐ SEMI-BOTTOM

☐ END DUMP

☐ SIDE DUMP

☐ TRUCK & PUP

☐ WATER TRUCK

☐ FLAT BED

☐ MIXER

☐ SWEEPER

☐ OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

000000

	TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
				ARRIVE	DEPART	ARRIVE	DEPART		
1			Pose						
2	1145132	12.01	asphalt						
3	1145137	12.03	asphalt						
4	614516	2.01	asphalt						
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									

REPORTING TIME

ENDING TIME

TOTAL TIME

DEDUCTIBLE TIME

NET TIME

TOTAL TONS

ACCESSORIAL OTHER

7.30

8.50

8.00

0.00

8.00

START DRIVING
TIME LAST TRIP

ARRIVAL TIME AT
DUMP LAST TRIP

END LOADING
LAST TRIP

RUNNING TIME
LAST TRIP

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

Jesse Garcia

DRIVER SIGNATURE

Timothy Adams

SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

CARRIER

CHIEF ENGINEERING CO.

Invoice Date : 5/20/2024

Invoice No. : SPR - 115

City : San Bernardino

Job # : 736

P.O. # :

Bill To - Steve P. Rados, Inc

Payment Terms : Due Upon Receipt

Job Date(s) - Various

Location - Baseline & Del Rosa - San Bernardino

Hourly Rate - \$125.00 Super 10's

Date	Freight Bill #	Hours	Total
5/20/24	0497827	8	\$1,000.00
5/21/24	0497828	8	\$1,000.00
5/22/24	0497829	8	\$1,000.00
5/23/24	0497830	8	\$1,000.00
5/22/24	3 Loads of Asphalt @ \$375.00 Per Load		\$1,125.00
5/23/24	9.45 Tons of Trash @ \$125.00 Per Ton		\$1,181.25

Grand Total \$6,306.25

Questions on invoices please email Maria: maria@chiefengineeringco.com

P.O. Box 677 Lake Elsinore, CA 92531

Tel: (951) 258-6607 Fax: (951) 245-0636

Chlorine

DATE 5-20-24

B-01 182

6.5.24

P418

CARRIER ARS Trucking Rental

Radio Control

RECEIVED

02 57.

7048-2.5

San bedadun

POINT OF DESTINATION

ON 5570

J. SAFFER INC.

└─ END DUMP

☐ FLAT BED

TRANSFER

↳ SIDE CLAMP

MIXER

↓ DR. BOTTOMS

☐ TRUCK & PUP☐ SWEEPBACK

J. E. M. BOTTOM

☐ WATER TRUCK

☐ OTHER☐ HOURLY ☐ TONNAGE ☐ PER LOAD

DATE 2-28-68



WATER

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

DRIVER SIGNATURE

ORIGINAL
SHIPPER/RECEIVER (AGENT OR EDITOR) SIGNATURE

王德山 男

B-0491529

NAME	
BROKER	
TRUCK	W3
WALTER	
DOB	4/28/22

5. INTERLOCUTOR A & S Trucking Rental
MIA bus

9/10/2014 12
Gravel Roads
Boulder & Del Rio

RECEIVER	ON	20
----------	----	----

DATE: _____

SIGNATURE: _____

POINT OF DESTINATION

<input type="checkbox"/> FLAT BED	<input type="checkbox"/> SIDE DUMP	<input type="checkbox"/> FLAT BED
<input type="checkbox"/> TRANSFER	<input type="checkbox"/> TRUCK & PUP	<input type="checkbox"/> MIXER
<input type="checkbox"/> DRUM TUMBLERS	<input type="checkbox"/> WATER TRUCK	<input type="checkbox"/> SWEEPER
<input type="checkbox"/> SEAL BOTTOM		<input type="checkbox"/> OTHER

☐ HOURLY ☐ TONNAGE ☐ PER LOAD

RATE @ \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
3		loads Diesel						
3		drt						
3		Beach						

7-22	ENDING TIME 3:30	TOTAL TIME 8	DEACTIVABLE TIME	NET TIME	TOTAL TONS	ACCESSORIAL OTHER
WITH TAIL CAMP LAST TRIP	ARRIVAL TIME AT CAMP LAST TRIP	ENDING TIME LAST TRIP	DEACTIVABLE TIME LAST TRIP	SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE		TOTAL CHARGES

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

TOTAL CHARGES

DRIVER SIGNATURE _____

Francisco Aparicio ORIGINAL
SHIPPER/RECEIVER (AGENT OR DEBITOR) SIGNATURE

Abstract: *Phragmites*

5-22-24

B-04978

6.5.24

FROM NEW THICKY RENT 10/1/68		PM
TO Steve Rados Rochester Del Rm		RECEIVER ADDRESS CITY/STATE/ZIP POINT OF DESTINATION
San Francisco		

RECEIVED

Due Date

1. 2000年10月1日起, 凡在我国境内销售货物的单位和个人, 均应按销售额的一定比例缴纳增值税。

CITYSTAT3_2a

POINT OF DESTINATION

Don't ask

POSTTYPE

<input type="checkbox"/> DUMP TRUCK	<input type="checkbox"/> END DUMP	<input type="checkbox"/> FLAT BED
<input type="checkbox"/> TRUCK WITH	<input type="checkbox"/> SIDE DUMP	<input type="checkbox"/> MIXER
<input type="checkbox"/> LOW BOY TRAILER	<input type="checkbox"/> TRUCK & PUP	<input type="checkbox"/> SWEEPER
<input type="checkbox"/> SEMI TRAILER	<input type="checkbox"/> WATER TRUCK	<input type="checkbox"/> OTHER _____

RECEIVED JAN 11 1964

RATE \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDSTY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
44		Exp. 0.5						
45								
46								
47								
48								
49								
50								
51								
52								
53								
54								
55								
56								
57								
58								
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95								
96								
97								
98								
99								
100								

3.30	8	DEBITABLE FEE	NET FARE	TOTAL FARES	SEASONAL OTHER
		ADDITIONAL FARE	TOTAL CHARGES		

SUBJECT TO TERMS AND CONDITIONS ON REVERSE SIDE

**SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE**

Yohanna, 2000: 15

COVER SIGNATURE

Francesa Owen

ORIGINAL

NON-NEGOTIABLE BILL-OF-LADING
AND TRANSPORTATION AGREEMENT

DATE
PLACE

CHUCK

DATE
5-23-24

B-1

6.524

ADD

BROKER

TRUCK

103

TRAILER

DATE

5/23/24

SHIPMENT AND CARRIER
NAME

MAS Trucking Rental

SHIPPER

Mica Jones
Steve Rados
Baseline & Belknap

RECEIVER

Chuck Damp

SHIPMENT ORIGIN

San Bernardino

CITY/STATE/ZIP

POINT OF DESTINATION

Chuck Damp

QUANTITY

- ☐ OPEN TOP
- ☐ END DUMP
- ☐ FLAT BED
- ☐ TRAY PER
- ☐ SIDE DUMP
- ☐ MIXER
- ☐ W/OUT BOTTOMS
- ☐ TRUCK & PUP
- ☐ SWEEPER
- ☐ SEAL-BOTTOM
- ☐ WATER TRUCK
- ☐ OTHER

CHARGE STORAGE CHARGE

RATE \$

TAG NO.	WEIGHT	COMMODITY	LOADING		UNLOADING		STANDBY TIME	BREAKDOWN OR REASON FOR DELAY
			ARRIVE	DEPART	ARRIVE	DEPART		
111	-	Dirt		7:30				
112	-	Dirt		7:30				
113	-	Trash		7:30				
114	-	Trash		7:30				

8

START TIME	END TIME	LOAD TIME	UNLOAD TIME	TOTAL TIME	ADDITIONAL CHARGE
7:00	3:00	8:00			
START TIME	END TIME	LOAD TIME	UNLOAD TIME	TOTAL TIME	ADDITIONAL CHARGE

SUBJECT TO TERMS AND
CONDITIONS ON REVERSE SIDE

TOTAL CHARGES

Signature

Francisco Adame

ORIGINAL

SHIPPER/RECEIVER (AGENT OR CUSTODIAN) SIGNATURE

DAILY EXTRA WORK REPORT

East Valley Water District Contractor Job: 736 - Sterling Natural Resource Center Work Performed By: Steve P. Rados, Inc. Description of Work: Sewer Laterals - Trucking				Contract: 2018-01		Change Order 023 Billing Number 188.0 Report Date 06/10/2024 Perform Date 05/21/24	
Material/Specialist Work/Lump Sum or Unit Price Payment							
Number	Date	Vendor Name and Description	Units	Unit Price	Extended	Labor Charges	
M001 13012290	5/31/2024	Statewide Traffic Safety and Signs / Traffic Control	1.000	4803.00	4803.00		
M002 13012376	5/31/2024	Statewide Traffic Safety and Signs / Traffic Control	1.000	4803.0	4803.00		
						Equipment Charges	
						Material Charges	
						Subtotal 9606.00	
						Credit (3169.98)	
						Material Total 6436.02	
						Activity Total 6436.02	
						Work Total 6436.02	
						Bill Subtotal 6436.02	
						Bill Total + 6436.02	

☐ New Bill
☐ Resubmittal

☐ Approved for Payment
☐ Returned for Correction

☐ Date of Action:
☐ Date Received:

For Owner/Resident Engineer's Use Only

NTS Universal Bill Form

Page 1
www.ewbills.com



AWP SAFETY RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012290
Location	13
Date/Time	05/21/24 13:25
Page	1 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101

STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 006	Job Name DEL ROSA	Customer PO# DEL ROSA	Freight Terms PREPAID
Ordered By JEFF 915-525-6548	Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM	Ship Via OUR TRUCK
Order# 13014361	Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST	Delivery Date and Time 01/29/24 08:43AM
			Payment Terms NET 30

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION
-----	-------------	---------	----------	---------	-------	-----	-----------

Items Rented and/or sold

RS08191 SIGN STAND WITH SPRINGS 4 4 0 257.600 MO 1,030.40

From 04/22/24 09:11AM To 05/20/24 09:11AM

Material Still On Rent

DAY: 9.200 WK: 64.400 MO: 257.600 O/T: 0.000

RS10991 MISC REFLECTIVE ROLL-UP SIGN 4 4 0 161.000 MO 644.00

From 04/22/24 09:11AM To 05/20/24 09:11AM

Material Still On Rent

DAY: 5.750 WK: 40.250 MO: 161.000 O/T: 0.000

1@ W20-1

1@ C20

1@ W4-2

1@ C30

RS03200 MISC SM ALUM SGN (36" & UNDER) 6 6 0 96.600 MO 579.60

From 04/22/24 09:11AM To 05/20/24 09:11AM

Material Still On Rent

DAY: 3.450 WK: 24.150 MO: 96.600 O/T:

6@ W20-1

RT01159 CONE 28" W/6" & 4" REFL DAY/NIGHT 45 45 0 32.200 MO 1,449.00

From 04/22/24 09:11AM To 05/20/24 09:11AM

Material Still On Rent

Continued



AWP SAFETY RIVERSIDE
2226 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012290
Location	13
Date/Time	05/21/24 13:25
Page	2 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101
STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 006	Job Name DEL ROSA		Customer PO# DEL ROSA		Freight Terms PREPAID			
Ordered By JEFF 916-525-8548		Phone # 714-836-4612	Email Address RADOSAP@RADOS.COM		Ship Via OUR TRUCK	Delivery Date and Time 01/29/24 08:43AM		
Order# 13014361		Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST			Payment Terms NET 30		
SKU	DESCRIPTION		Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

DAY: 1.150 WK: 8.050 MO: 32.200 O/T:

RT20050	MESSAGE BOARD	1	1	0	1100.000	MO	1,100.00
From 04/22/24 09:11AM To 05/20/24 09:11AM							

Material Still On Rent

DAY: 247.500 WK: 606.000 MO: 1100.000 O/T:

Rental Unit#: 502230 Serial#: 502230

MERCHANDISE 4,803.00	HANDLING 0.00	MISC CHARGE 0.00	TAX 0.00	FREIGHT 0.00	DEPOSIT 0.00	TOTAL 4,803.00
-------------------------	------------------	---------------------	-------------	-----------------	-----------------	-------------------

Comments:

Prompt Return of your rental saves you money. All time is charged Including Saturday, Sunday, and Holidays.

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not Included herein. I have received a copy of this agreement.

Received By:	Picked by:	Delivered By:
Name Printed:	Date/time:	Date/time:
Date/time:		



AWP SAFETY RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012378
Location	13
Date/Time	06/28/24 15:59
Page	1 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101
STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 008	Job Name DEL ROSA	Customer PO# DEL ROSA	Freight Terms PREPAID
Ordered By JEFF 915-625-6648	Phone # 714-835-4812	Email Address RADOSAP@RADOS.COM	Ship Via OUR TRUCK
Order# 13014361	Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST	Delivery Date and Time 01/29/24 08:43AM
			Payment Terms NET 30

SKU	DESCRIPTION	Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION
-----	-------------	---------	----------	---------	-------	-----	-----------

Items Rented and/or sold

RS08191	SIGN STAND WITH SPRINGS	4	4	0	257.600	MO	1,030.40
----------------	--------------------------------	----------	----------	----------	----------------	-----------	-----------------

From 05/20/24 09:11AM To 06/17/24 09:11AM

Material Still On Rent

DAY: 9.200 WK: 64.400 MO: 257.600 O/T: 0.000

RS10991	MISC REFLECTIVE ROLL-UP SIGN	4	4	0	161.000	MO	644.00
----------------	-------------------------------------	----------	----------	----------	----------------	-----------	---------------

From 05/20/24 09:11AM To 06/17/24 09:11AM

Material Still On Rent

DAY: 5.750 WK: 40.260 MO: 161.000 O/T: 0.000

1@ W20-1

1@ C20

1@ W4-2

1@ C30

RS03200	MISC SM ALUM SGN (36" & UNDER)	6	6	0	96.600	MO	579.60
----------------	---	----------	----------	----------	---------------	-----------	---------------

From 05/20/24 09:11AM To 06/17/24 09:11AM

Material Still On Rent

DAY: 3.450 WK: 24.150 MO: 96.600 O/T:

6@ W20-1

RT01159	CONE 28" W/6"&4"REFL DAY/NIGHT	45	45	0	32.200	MO	1,449.00
----------------	---	-----------	-----------	----------	---------------	-----------	-----------------

From 05/20/24 09:11AM To 06/17/24 09:11AM

Material Still On Rent

Continued



AWP SAFETY RIVERSIDE
2225 KANSAS AVE
RIVERSIDE, CA 92507

Invoice

Invoice#	13012376
Location	13
Date/Time	06/28/24 15:59
Page	2 of 2
Written By	Arthur Salazar
Salesperson	Tony Rebelez



Rented or sold to: S1204101

STEVE P. RADOS, INC.
P. O. BOX 15128
SANTA ANA, CA 92735-0128

SHIP TO DEL ROSA
DEL ROSA - CROSS- BASELINE ST
SAN BERNARDINO, CA 92405

Job# 006	Job Name DEL ROSA		Customer PO# DEL ROSA		Freight Terms PREPAID			
Ordered By JEFF 915-525-6548		Phone # 714-835-4612	Email Address RADOSAP@RADOS.COM		Ship Via OUR TRUCK	Delivery Date and Time 01/29/24 08:43AM		
Order# 13014361		Site Phone#	Job Location DEL ROSA - CROSS- BASELINE ST			Payment Terms NET 30		
SKU	DESCRIPTION		Qty Ord	Qty Ship	Qty B/O	PRICE	U/M	EXTENSION

Items Rented and/or sold

DAY: 1.150 WK: 8.050 MO: 32.200 O/T:

RT20050	MESSAGE BOARD	1	1	0	1100.000	MO	1,100.00
---------	---------------	---	---	---	----------	----	----------

From 05/20/24 09:11AM To 06/17/24 09:11AM

Material Still On Rent

DAY: 247.500 WK: 605.000 MO: 1100.000 O/T:

Rental Unit#: 502230 Serial#: 502230

MERCHANDISE	HANDLING	MISC CHARGE	TAX	FREIGHT	DEPOSIT	TOTAL
4,803.00	0.00	0.00	0.00	0.00	0.00	4,803.00

Comments:

Prompt Return of your rental saves you money. All time is charged including Saturday, Sunday, and Holidays.

I have read and understand the terms and conditions on both sides of this contract and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

Received By: _____ Picked by: _____ Delivered By: _____

Name Printed: _____ Date/time: _____ Date/time: _____

Date/time: _____

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 050

September 21, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Escalation Costs – Billing Package

Reference: Rados Letter No. 29

Dear Mr. Murray,

Please see attached escalation costs for labor and equipment totaling \$13,480.17 * 1.1 = \$14,828.19. This extra work billing is for work performed by Steve P. Rados Inc. following notification by Balfour Beatty to Rados to remobilize to the project and complete tie-in work now that the new pump station constructed by Balfour Beatty was ready to accept sewage.

Please include in an official change order.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

Derek Rados
Vice President

Enclosure: (3)
CC: 736, SA, CA, 96014

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612

Facsimile: (714) 835-2186

SPR Job No. 736; Letter 029

April 19, 2022

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Escalation Costs

Dear Mr. Murray

As you are aware, Rados has completed all of its contract minus the portion of work that will take place once we are given notice to complete our tie ins. Paving, striping and loops were all completed over the last month. As we are unaware of when we will be back on site, this letter is to notify you of additional escalation costs that we will be incurring in both labor and material. If you have any questions please do not hesitate to contact me at 909-329-8742. Rados reserves its rights to delay, impact, extended and other costs as well as a time extension.

Sincerely,
Steve P. Rados, Inc.

Brad Holmes
Project Manager

CC: 736, SA, CA, DR, JP, 96014

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

ACTUAL COSTS - Rates per Southern California Laborers Wages (7/1/23 - 6/31/24)

LABOR	REG HOURS	OT HOURS	DT HOURS	REG RATES	OT RATES	DT RATES	TOTAL
Francisco Aparicio (7F)	212.00	41.00	10.50	48.38	72.57	96.76	\$14,247.91
Francisco Raymundo (4A)	8.00			58.79	88.185	117.58	\$470.32
Walter Sameniego (4A)	166.00	4.00	1.00	58.79	88.185	117.58	\$10,229.46
Ruben Aparicio (4A)	189.00	8.00	5.50	58.79	88.185	117.58	\$12,463.48
Dakota J Boyer (4G)	5.00			58.79	88.185	117.58	\$293.95
David J Perez (7J)	8.00			44.03	66.045	88.06	\$352.24
Gildardo Ceja (7J)	11.00			44.03	66.045	88.06	\$484.33
Jose Ramirez (7J)	213.00	8.00	5.50	44.03	66.045	88.06	\$10,391.08
Alexis Romero (7J)	224.00	9.00	5.50	41.93	62.895	83.86	\$10,419.61
Albert Alvarado (7J)	24.00			44.03	66.045	88.06	\$1,056.72
David Zamora Jr (7J)	8.00	4.00	4.50	44.03	66.045	88.06	\$1,012.69
Gerardo Navarro (7J)	55.00			44.03	66.045	88.06	\$2,421.65
Vincent Riley (7J)	11.00			44.03	66.045	88.06	\$484.33
Paul Barajas (7A)	12.00			44.03	66.045	88.06	\$528.36
GRAND TOTAL							\$64,856.13

PLANNED COSTS - Rates per Southern California Laborers Wages (7/1/22 - 6/31/23)

LABOR	REG HOURS	OT HOURS	DT HOURS	REG RATES	OT RATES	DT RATES	TOTAL
Francisco Aparicio (7F)	212.00	41.00	10.50	44.43	66.645	88.86	\$13,084.64
Francisco Raymundo (4A)	8.00			56.79	85.185	113.58	\$454.32
Walter Sameniego (4A)	166.00	4.00	1.00	56.79	85.185	113.58	\$9,881.46
Ruben Aparicio (4A)	189.00	8.00	5.50	56.79	85.185	113.58	\$12,039.48
Dakota J Boyer (4G)	5.00			56.79	85.185	113.58	\$283.95
David J Perez (7J)	8.00			41.88	62.82	83.76	\$335.04
Gildardo Ceja (7J)	11.00			41.88	62.82	83.76	\$460.68
Jose Ramirez (7J)	213.00	8.00	5.50	41.88	62.82	83.76	\$9,883.68
Alexis Romero (7J)	224.00	9.00	5.50	39.78	59.67	79.56	\$9,885.33
Albert Alvarado (7J)	24.00			41.88	62.82	83.76	\$1,005.12
David Zamora Jr (7J)	8.00	4.00	4.50	41.88	62.82	83.76	\$963.24
Gerardo Navarro (7J)	55.00			41.88	62.82	83.76	\$2,303.40
Vincent Riley (7J)	11.00			41.88	62.82	83.76	\$460.68
Paul Barajas (7A)	12.00			41.88	62.82	83.76	\$502.56
GRAND TOTAL							\$61,543.58

DIFFERENCE IN ACTUAL COST VS PLANNED COSTS

\$3,312.55



<i>ACTUAL COSTS per Caltrans Rates (4/1/23 - 3/31/24)</i>			
EQUIPMENT	REG HOURS	CALTRANS RATE	TOTAL
Pickup 2018 Ford F250 SR (1248)	154.00	\$42.39	\$6,528.06
Crew Truck 2010 Ford F350 (1376)	136.00	\$54.71	\$7,440.56
Loader Wheel 2016 Cat 938 (6331)	128.00	\$163.25	\$20,896.00
Excavator 2017 Cat 315F (5131)	70.00	\$71.77	\$5,023.90
Backhoe B95C 4WD New Holland	128.00	\$65.63	\$8,400.64
<i>ACTUAL COSTS per Caltrans Rates (4/1/24 - 3/31/25)</i>			
EQUIPMENT			
Pickup 2018 Ford F250 SR (1248)	63.00	\$41.96	\$2,643.48
Crew Truck 2010 Ford F350 (1376)	85.00	\$54.23	\$4,609.55
Loader Wheel 2016 Cat 938 (6331)	85.00	\$172.63	\$14,673.55
Excavator 2017 Cat 315F (5131)	55.00	\$74.92	\$4,120.60
Backhoe B95C 4WD New Holland	85.00	\$68.92	\$5,858.20
GRAND TOTAL			\$80,194.54

<i>PLANNED COSTS per Caltrans Rates (4/1/22 - 3/31/23)</i>			
EQUIPMENT	REG HOURS	CALTRANS RATE	TOTAL
Pickup 2018 Ford F250 SR (1248)	217.00	\$38.20	\$8,289.40
Crew Truck 2010 Ford F350 (1376)	221.00	\$49.31	\$10,897.51
Loader Wheel 2016 Cat 938 (6331)	213.00	\$148.56	\$31,643.28
Excavator 2017 Cat 315F (5131)	125.00	\$65.46	\$8,182.50
Backhoe B95C 4WD New Holland	213.00	\$51.71	\$11,014.23
GRAND TOTAL			\$70,026.92

DIFFERENCE IN ACTUAL COSTS VS PLANNED COSTS	\$10,167.62
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STEVE P. RADOS, INC.

ENGINEERING CONTRACTORS



Telephone: (714) 835-4612
Facsimile: (714) 835-2186

SPR Job No. 736; Letter 051
October 25, 2024

Attn: Tom Murray
Balfour Beatty
25376 5th Street
San Bernardino, CA 92410

Re: Del Rosa Gravity Collector

Subject: Baseline Grind and Overlay (Forward Price Proposal)

Dear Mr. Murray,

Please see attached extra work forward priced proposal consisting of Billing No 189 and 190 to perform Grind and Overlay, Striping and subsequent site cleanup on Baseline. The total for this forward price change is $\$147,946.46 * 1.1\% = \$162,741.11$.

Terms include:

- Proposal is good for 30 days
- This proposal is based on a minimum of 60,000 SF. Additional paving will be based on the attached unit pricing.
- If this work is not performed by December 31, 2024 this proposal is subject to a price adjustment
- Proposal is based on unit prices
- Quantities are estimated; payment will be by actual field measurement if exceeds 60,000 SF
- Any permit costs and/or procurement of permits is excluded
- Grind includes one move-in and one shift; additional move-ins are \$2,500 and additional shifts are \$9,500
- Paving includes one move-in and one shift; additional move-ins are \$4,000 each and additional shifts are \$14,500 each
- Prices subject to labor rates, natural gas and Oil Index fluctuations
- Retention to be paid within 60 calendars days of completion of work

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

Note: Match Corporation's first available pave date is December 19, 2024.

Please confirm at your earliest convenience if you would like to move forward so the work can be scheduled.

If you have any questions, please contact me at (949) 698-2952.

Sincerely,
Steve P. Rados, Inc.

A handwritten signature in blue ink, appearing to read 'Derek Rados', with a stylized flourish at the end.

Derek Rados
Vice President

Enclosure: (5)

CC: 736, SA, CA, 95010

2002 East McFadden Avenue, Suite 200, Santa Ana, California 92705
Mailing Address: Post Office Box 15128, Santa Ana, California 92735-0128

DAILY EXTRA WORK REPORT

East Valley Water District
 Contractor Job: 736 - Sterling Natural Resource Center
 Work Performed By: Steve P. Rados, Inc.
 Description of Work: Final Pave Baseline & Cleanup

Contract: 2018-01
 Report No.

Change Order
 Billing Number 510
 Report Date 189.0
 Perform Date 10/15/2024
 10/10/2024

Labor Charges		RT Hrs	OT/DT Hrs	Subs Units	RT Rate	OT/DT Rate	Subs Rate	Extended
L01	LBR	24.00	6.00		112.410	151.370		3,606.060
L02	LBR	24.00	6.00		90.490	119.140		2,886.600
Equipment Charges		RT Hrs	OT Hrs		RT Rate	OT Rate	Delay Factor	Extended
E01	1248 Pickup	30.00			41.960			1,258.800
Material/Specialist Work/Lump Sum or Unit Price Payment								
Number	Date	Vendor Name and Description		Units	Unit Price	Extended		
M01		Match Corporation / 2" Grind & Overlay		60,000.000	3.05	183,000		
M02		Match Corporation / Traffic Control		1,000	5,150.00000	5,150.00		
M03		Misc / Sweeper		8,000	210.00000	1,680.00		
M04		Misc / Water Meter		1,000	500.00000	500.00		
M05		Misc / Purchase Water		500,000	6.00000	3,000.00		

Labor Charges
 RT Labor 4,869.60
 OT/DT Labor 1,623.06
 Subtotal Labor 6,492.66
 Subsistence 0.00
 Other Expenses 0.00
 Labor Total 6,492.66

Equipment Charges
 Subtotal 1,258.80
 Equipment Total 1,258.80

Material Charges
 Subtotal 133,330
 Material Total 133,330

Activity Total 141,081.46

Work Total 141,081.46

Bill Subtotal 141,081.46

Bill Total + 141,081.46

For Owner/Resident Engineer's Use Only
☐ New Bill ☐ Approved for Payment ☐ Date of Action:
☐ Resubmittal ☐ Returned for Correction ☐ Date Received:



PO Box 10, Highland, CA 92346

To: Sandra Po
Steve P. Rados
2002 E. McFadden Ave.
Santa Ana CA 92501

Quote : 2620
Date : 10/25/2024
Phone: (714) 835-4612
Email: BID@radoscompanies.com

From: Jason Jones
Phone: (909) 382-7400
Fax: (909) 382-0113

CA License: 149783 A, B
DIR No: 1000004260
Email: jjones@matichcorp.com

We propose to furnish labor and material in accordance with the plans and specifications for:

BASELINE RD. 2" GRIND & OVERLAY 10/25/24
SAN BERNARDINO, CA

Item No.	Description	Quantity	U/M	Unit Price	Total Price
2" AC GRIND & OVERLAY					
01 1	2" GRIND & AC OVERLAY PG 64-10	60,000	SF	\$2.05	\$123,000.00
Total for: 2" AC GRIND & OVERLAY					\$123,000.00
OPTION 1					
02 2	TRAFFIC CONTROL	1	LS	\$5,150.00	\$5,150.00
Total for: OPTION 1					\$5,150.00
Total Proposal Price:					\$128,150.00

NOTES

1. Payment will be the 10th of the month following the work.
2. Proposal is good for 30 days.
3. If this work is not performed by DECEMBER 31, 2024 this proposal is subject to a price adjustment.
4. Match Corporation not responsible for damage to unmarked underground utilities.
5. Proposal is based on unit prices.
6. Quantities are estimated; payment will be by actual field measurements of square feet per item description.
7. Minimum billing quantity is 60,000 SF.
8. GRIND includes ONE move-in and ONE shift; additional move-ins are \$2,500 and additional shifts are \$9,500 each.
9. PAVING includes ONE move-in and ONE shift; additional move-ins are \$4,000 each and additional shifts are \$14,500 each.
10. Prices subject to labor rates, natural gas and OIL INDEX fluctuations.
11. Retention to be paid within 60 calendar days of completion of Match work.
12. Match Corporation appreciates the opportunity to quote your project. If you choose Match Corporation as your subcontractor for in-place paving, please contact Alexis Villafan at 800-404-4975 a minimum of four weeks in advance of paving to schedule.
13. This proposal will be part of any agreement or contract between the two parties.
14. TRAFFIC CONTROL option includes one laborer and traffic control truck with two arrow boards, and two flaggers for paving operation, and two flaggers for milling operation.
15. Temporary traffic tabs are included in paving operation.
16. Price includes chipping and ramping manholes during grind operation.
17. Match Corporation will pave to the existing manhole elevations and is not responsible for rideability issues associated with the manholes.

SPECIAL EXCLUSIONS

1. Excludes engineering, staking, testing, permits, and inspection fees.
2. Excludes hazardous material removal / disposal.
3. Excludes asphalt sawing and sealing.
4. Excludes import or export of fill material.
5. Excludes grading and aggregate base; grade to be provided by others.

(Continued on next page)

Date:

Accepted by:

Match Proposal (Cont'd)

6. Excludes adjustment of manholes, water valves and any utilities.
7. Excludes weedkill and crack fill.
8. Excludes construction water.
9. Excludes traffic control.
10. Excludes the cost of bonds; add 0.7% if desired.
11. Excludes SWPPP requirements and dust control.
12. Excludes prime coat if required.
13. Excludes weekend shifts and night shifts.
14. Excludes pavement reinforcing fabric.
15. Excludes lime treatment of asphalt aggregate materials.
16. Excludes quality control.
17. Excludes profilograph.
18. Excludes redwood header, lumber, and formwork of any kind.
19. Excludes additional insurance policies for pollution, builders risk, professional liability, and railroad. Any of these policies can be included upon request at an additional cost.
20. Excludes trackless tack.

Date:

Accepted by:

DAILY EXTRA WORK REPORT

East Valley Water District		Contract: 2018-01		Change Order 510
Contract Job: 736 - Sterling Natural Resource Center				Billing Number 190.0
Work Performed By: Steve P. Rados, Inc.		Report No.		Report Date 10/24/2024
Description of Work: Restoration of Damaged or Missing Striping & Markings				Perform Date 10/24/2024
Material/Specialist Work/Lump Sum or Unit Price Payment				
Number M01	Date	Vendor Name and Description Superior Pavement Markings / Service	Units 1.000	Unit Price 6,865.00000
			Extended 6,865.00	
Labor Charges				
Equipment Charges				
Material Charges				
Subtotal			6,865.00	
Material Total			6,865.00	
Activity Total			6,865.00	
Work Total			6,865.00	
Bill Subtotal			6,865.00	
Bill Total +			6,865.00	

For Owner/Resident Engineer's Use Only

<input type="checkbox"/> New Bill	<input type="checkbox"/> Approved for Payment	Date of Action:
<input type="checkbox"/> Resubmittal	<input type="checkbox"/> Returned for Correction	Date Received:



License# 776306
Union Local 1184
DIR# 1000001476

Superior Pavement Markings, Inc.
PO Box 278
Beaumont, CA 92223
Phone 951.845.2799
Fax 951.845.6399

Proposal & Contract 46418

Submit To:		Contact:	Project
Steve P. Rados Inc. P.O. Box 15128 Santa Ana CA, 82735		Derek Rados•Office 714-835 -4612•Fax 714-835-2186•Cell 949-698-2952•drados@rados. com	Baseline Ave & Del Rosa Paving for Balfour Beatty San Bernardino County
Date:	Estimator		
10/24/24	Dale Shults		

#	Description	Qty	um	Price	Ext Price
1	Restoration of damaged and/or missing striping and markings (in-kind/all paint) in their original configuration.	1	LS	6,865.00	6,865.00

Pricing to be held good through 12-31-24

Addenda Considered = 0

MOBILIZATION(S) = 1. Additional mobilizations at \$1,950.00 ea.

A mobilization or Move-In is any work accomplished through consecutive shifts. If work is unavailable or not ready for Superior an additional mobilization charge will be incurred. Total Shifts Required To Complete Superior's work is 01. Traffic control for Superior work areas during Superior work hours only per per W.A.T.C.H. Manual Only.

A Minimum of **15 Working Days** Is Required Prior To Each Move In. To be cited in Contract.

QUOTE INCLUDES: Traffic Paint [YES, 2 Coats Same Day] - Thermoplastic [NO] - Rpm's [YES] - Removals [NO] - Sealing [NO] - Signing [NO] - Temp Striping [NO] - Berm/Curb Painting [NO] - Traffic Control Plans [NO]

NOTE: General contractor or owner of project to accept Superior Pavement Markings insurance limits. Any additional insurance required to be paid by general contractor or owner. Insurance limits available upon request.

NOTE: Executed Contracts as well as Change Orders requested by Owner or Contractor must be signed and returned to Superior with sufficient notice to perform work (Minimum 15 Days).

Superior Pavement Markings, Inc.	Total	\$6,865.00
by: _____	Proposal valid for 30 days from 10/24/2024.	
Estimator - Superior Pavement Markings, Inc. (Subject to office approval)		

All areas to be free and clear off ALL debris prior to Superior Pavement Markings' crews arriving on-site. All moves and job requirement are mentioned in notes- nothing is implied unless specifically noted. Not responsible for scheduling other sub's work or scheduling conflicts with other subs. We DOT NOT provide shop drawings of any type unless prior arrangements are made. Not responsible for removing temporary striping or temporary "tabs", tape or chip seal markers unless specifically noted. Signs on signal poles, overhead or truss structures not included unless specifically mentioned in proposal. Superior Pavement Markings is a union company and all jobs are bid using current union or prevailing wage rates.

Acceptance of Proposal and Contract: I/we accept the within proposal. You are authorized to perform the work comprehended here under and I/we agree to pay the said amount in accordance with the terms set forth. By signing this Proposal/Contract below I/we agree to the attached Terms and Conditions.

Date: _____ Owner/Customer: _____ Print: _____
PLEASE SIGN AND REMIT THIS 1 PAGE DOCUMENT TO ABOVE ADDRESS.



March 18, 2024

Peter V. Tymkiw, PE
Senior Vice President
Arcadis
410 North 44th Street, Suite 1000
Phoenix, AZ 85008

Subject: Regional Recycled Water Pipeline – Engineering Support During Construction after January 30, 2024 (Revision 1)

(Original Submittal Date January 30, 2024)


Dear Peter,

WSP continued support of construction activities for this project between January 30 and February 29, 2024. As such, we need an additional \$9898 for conducting engineering services during construction and providing assistance with design variations for this construction extension period. This includes correspondence with BBUS to confirm contractor notes on as-builts, design changes due to field conditions for the new SSMH cut-over operation, coordination with agencies, responses to RFI's and other construction support services due to the extension of construction services to February 29, 2024. We appreciate your authorization to approve an additional \$9898 for construction support on this project.

Should you have any questions, please let us know.

Kind regards,


Richard Bottcher, PE
Project Manager


Debby Reece, PE
Sr. Vice President I

cc: 12887C

In accordance with the terms and conditions of the Subcontract Agreement referenced above between Arcadis U.S. Inc. (hereinafter referred to as "Arcadis") and WSP USA Inc, the previously authorized scope of work and basis of compensation is modified as follows:

Description of Change: WSP Engineering support during construction from January 30, 2024 to February 29, 2024

Reason for Change: Additional RFIs and meetings during construction.

Schedule Impact: Yes

Original Project Start Date: 8/1/2018

New Project Start Date: No Change

New Project Completion Date: 2/29/2024

Cost Impact: \$9898

Subcontract Price Increased: Yes

WSP USA
Suite 350
862 E Hospitality Lane
San Bernardino, CA 92408

Tel.: 909-888-1106
wsp.com



862 E Hospitality Lane, Suite 350
San Bernardino, CA 92408
P: 909-888-1106

REGIONAL RECLAIMED WATER PIPELINE
CO 42 - Additional Construction Support Services after January 30, 2024

Responsibility		PM	Engineer	HOURS TOTAL	LABOR
Name	R. Bottcher / C. Turnage		Zachary Bermond		
Billing Rates	\$334		\$134		
Task Description					
1.0	Meetings				\$3,077
1.1	Coordination Meetings with Local Agencies	6	8	14	\$3,077
2.0	Engineering Support				\$6,821
2.1	Design and RFIs	14	16	30	\$6,821
	Total	20	24	44	\$9,898

