

Exhibit 'A'

Haydon Construction Inc. PO Box: 185 Clovis CA 93613-0185 / Office: 2019 N. Gateway Blvd. Suite #200 / Fresno CA 93727 Office: 559 251-5522 / Email: hr@haydonconst.com	Piping the Central Valley Since 1984	General Engineering Contactor LIC: 458977 / DIR: 1000016950 / SBAS 1162580
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Project : Water Line Repair at Dutch Bros Location : City of Kerman Customer : Micheal Barahas Contact :	Progress Billing Summary HCI Project No. 24-18 Project DIR#	Date: 10/1/2024 Application: 1 Billing Period: 9/1/24 - 9/30/24 Invoice No: 2418-093024
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BID ITEM NO	BID ITEM DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL \$	PREVIOUS QTY COMPLETED	TOTAL \$ PREVIOUSLY COMPLETED	QTY COMPLETED THIS PERIOD	TOTAL \$ COMPLETED THIS PERIOD	% COMPLETED	TOTAL \$ COMPLETED TO DATE
1	08/27/24 T&M Haydon	LS	1	\$2,823.46	\$2,823.46		\$0.00	1	\$2,823.46	100%	\$2,823.46
2	08/28/24 T&M Haydon	LS	1	\$3,369.49	\$3,369.49		\$0.00	1	\$3,369.49	100%	\$3,369.49
3	08/29/24 T&M Haydon	LS	1	\$2,845.14	\$2,845.14		\$0.00	1	\$2,845.14	100%	\$2,845.14
4	08/30/24 T&M Haydon	LS	1	\$4,034.04	\$4,034.04		\$0.00	1	\$4,034.04	100%	\$4,034.04
5	09/06/24 T&M Haydon	LS	1	\$3,286.03	\$3,286.03		\$0.00	1	\$3,286.03	100%	\$3,286.03
6	09/13/24 T&M Haydon	LS	1	\$20,435.95	\$20,435.95		\$0.00	1	\$20,435.95	100%	\$20,435.95
			0		\$0.00		\$0.00		\$0.00	#DIV/0!	\$0.00
TOTAL CONTRACT \$					\$36,794.11	TOTAL \$ PREVIOUSLY COMPLETED	\$0.00	TOTAL \$ COMPLETED THIS PERIOD	\$36,794.11	TOTAL \$ COMPLETED TO DATE	\$36,794.11

C/O No.	C/O - CHANGE ORDER DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL C/O \$	PREVIOUS QTY COMPLETED	COMPLETED C/O \$ PREVIOUS PERIOD	QTY COMPLETED THIS PERIOD	COMPLETED C/O \$ THIS PERIOD	% COMPLETE	TOTAL C/O \$ COMPLETED TO DATE
		LS	0	\$0.00	\$0.00		\$0.00	0	\$0.00	#DIV/0!	\$0.00
		LS	0	\$0.00	\$0.00		\$0.00	0	\$0.00	#DIV/0!	\$0.00
		LS	0	\$0.00	\$0.00		\$0.00	0	\$0.00	#DIV/0!	\$0.00
		LS	0	\$0.00	\$0.00		\$0.00	0	\$0.00	#DIV/0!	\$0.00
C/O \$\$\$ TOTAL					\$0.00	COMPLETED C/O \$ PREVIOUS PERIOD	\$0.00	TOTAL \$ COMPLETED THIS PERIOD	\$0.00	TOTAL C/O \$ COMPLETED TO DATE	\$0.00

Invoiced to Date Total:	\$36,794.11
Invoiced to Date Sub-Total:	\$36,794.11
(From Previous Inv.) Invoiced to Date Sub-Total:	\$0.00
Total Amount Due this Invoice:	\$36,794.11

DAILY EXTRA WORK REPORT

REPORT NO. _____

SPECIFICATION NO. 024-18

DATE PERFORMED 08/27/24

DATE OF REPORT 09/20/24

F.M. No. _____

M.D. No. _____

CCO No. _____

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST				EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT	
DESCRIPTION	NO. UNIT	UNIT COST										
							REG					
							OT					
							REG					
							OT					
					<i>Rom</i>	<i>Rene Romero</i>	REG	8	\$ 96.12	\$ 768.96	\$ 96.12	\$ 768.96
						<i>Operator Foreman</i>	OT					
					<i>Gon</i>	<i>Eric Gonzales</i>	REG	8	\$ 66.66	\$ 533.28	\$ 66.66	\$ 533.28
						<i>Labor Gr 1</i>	OT					
TOTAL MATERIALS & EQUIPMENT COST			B									
EQUIP. NO	DESCRIPTION	HOURS	RATE				REG					
327	HCECL DEER 50	8	\$ 41.30	\$ 330.40			OT					
236	F350 Truck 9072 12-20	8	\$ 54.71	\$ 437.68			REG					
301	Trailer 4 tires code 300	2	\$ 31.80	\$ 63.60			OT					
							REG					
							OT					
							REG					
							OT					
							REG					
							OT					
SUBTOTAL									\$ 1,302.24	SUBTOTAL	\$ 1,302.24	
TOTAL CONSTRUCTION EQUIPMENT COST				C	\$ 831.68	PAYROLL TAXES & INSURANCE		(RATE) 33.0%	X	(SALARY + VACATION) \$ 1,302.24	=	\$ 429.74
HAULING OF CONSTRUCTION EQUIPMENT						SUBSISTENCE			X		=	
DESCRIPTION				NO. UNIT	UNIT COST				X		=	
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST				D					X		=	
TOTAL LABOR COST										A	\$ 1,731.98	

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

15	% MARKUP ON LABOR COST	(A)	\$ 259.80
15	% MARKUP ON MATERIALS & EQUIPMENT COST	(B)	
15	% MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
5	% MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	

TOTAL THIS REPORT **\$ 2,823.46**

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____

White: Project Headquarter
 Yellow: Contractor
 Pink: Inspector

Haydon Construction Inc.

License No. 458977

P.O. Box 185
Clovis, CA. 93613-0185

DAILY EXTRA WORK REPORT

Bill To: <u>CITY OF KERMAN</u>	Date: <u>8-27-2027</u>	Day Of Week: <u>M T W T F</u>
	Owner's Job #:	Job #: <u>24-18</u>
	Job Location: <u>KERMAN, CA WHITES BRIDGE AVE (DUTCH BROS)</u>	

LABOR

Name	Crt	Hours		Rates		AMOUNT
		ST	OT	ST	OT	
1 <u>RENE ROMERO</u>	<u>OP</u>	<u>8</u>				
2 <u>ERIK GONZALEZ</u>	<u>LB</u>	<u>8</u>				
3						
4						
5						
6						
7						
8						
9						
10						
11						
Benefits						
Cement Msn Benefits						
Laborer Benefits						
Operator Benefits						
Total Labor Wages & Fringes						
Add For Labor Burden (Taxes & Insurance) @ _____ %						
Add For Subsistence						

Person Authorizing For Owner:
Authorizing Entity:
Prjct Mgr Approval On: 1 1 At: AM/PM

Description Of Extra Work: FIND AND EXPOSE LEAKING WATER LINES CUT AND PREPARE FOR REPAIR

EQUIPMENT

Description	Eq #	Hr	Rate	Amount
1 <u>MINI-EXCAVATOR</u>	<u>327</u>	<u>8</u>		
2 <u>TRUCK</u>	<u>209</u>	<u>8</u>		
3 <u>TRAILER</u>	<u>TL</u>	<u>2</u>		
4				
5				
6				
7				
8				
9				
10				

TOTAL LABOR COST (A) TOTAL EQUIPMENT COST (B)

MATERIALS

Description	Vendor	Quantity	Unt	Amount
1				
2				
3				
4				
5				
6				

SUBCONTRACTORS

Subcontractor	Description	Amount

TOTAL MATERIAL COST (C) TOTAL SUBCONTRACTOR COST (D)

SIGNATURES & APPROVALS

1. Report Prepared By: RENE ROMERO

2. Extra Work Authorized By: Joe Garcia
For Owner Or General Contractor

SUMMARY

1. LABOR COST (A)

2. EQUIPMENT COST (B)

3. MATERIAL COST (C)

4. SUBCONTRACT COST (D)

SUBTOTAL

PLUS OVERHEAD @ _____ %

TOTAL DAILY EXTRA WORK REPORT

DAILY EXTRA WORK REPORT

REPORT NO. _____

SPECIFICATION NO 024-18

DATE PERFORMED 08/28/24

DATE OF REPORT 09/20/24

F.M. No. _____

M.D. No. _____

CCO No. _____

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST				EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT	
DESCRIPTION	NO. UNIT	UNIT COST										
<i>Core & Main see attached</i>			\$ 474.81				REG					
							OT					
							REG					
							OT					
					Rom	Rene Romero	REG	8	\$ 96.12	\$ 768.96	\$ 96.12	\$ 768.96
						Operator Foreman	OT					
					Gon	Eric Gonzales	REG	8	\$ 66.66	\$ 533.28	\$ 66.66	\$ 533.28
						Labor Gr 1	OT					
TOTAL MATERIALS & EQUIPMENT COST			B	\$ 474.81			REG					
							OT					
EQUIP. NO	DESCRIPTION	HOURS	RATE				REG					
327	HCECL DEER 50	8	\$ 41.30	\$ 330.40			OT					
236	F350 Truck 9072 12-20	8	\$ 54.71	\$ 437.68			REG					
301	Trailer 4 tires code 300	2	\$ 31.80	\$ 63.60			OT					
							REG					
							OT					
							REG					
							OT					
							REG					
							OT					
SUBTOTAL									\$ 1,302.24	SUBTOTAL	\$ 1,302.24	
TOTAL CONSTRUCTION EQUIPMENT COST				C	\$ 831.68	PAYROLL TAXES & INSURANCE		(RATE) 33.0%	X	(SALARY + VACATION) \$ 1,302.24	=	\$ 429.74
HAULING OF CONSTRUCTION EQUIPMENT						SUBSISTENCE			X		=	
DESCRIPTION	NO. UNIT	UNIT COST							X		=	
									X		=	
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST				D		TOTAL LABOR COST				A		\$ 1,731.98

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

15 % MARKUP ON LABOR COST	(A)	\$ 259.80
15 % MARKUP ON MATERIALS & EQUIPMENT COST	(B)	\$ 71.22
15 % MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
5 % MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	

TOTAL THIS REPORT **\$ 3,369.49**

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____

White: Project Headquarter
Yellow: Contractor
Pink: Inspector

Haydon Construction Inc.

License No. 458977

P.O. Box 185
Clovis, CA. 93613-0185

DAILY EXTRA WORK REPORT

Bill To: <u>CITY OF KERNAN</u>	Date: <u>8-28-24</u>	Day Of Week: <u>M T W T F</u>
	Owner's Job #:	Job #: <u>24-18</u>
	Job Location: <u>KERNAN WHITE SANDS</u>	<u>(DUTCH DROS)</u>

LABOR						AMOUNT	Person Authorizing For Owner: Authorizing Entity: Prjct Mgr Approval On: <u>1 1</u> At: <u>AM/PM</u>
Name	Crft	Hours		Rates			
		ST	OT	ST	OT		
1 <u>RENE ROMERO</u>	<u>OP</u>	<u>8</u>					Description Of Extra Work: <u>REPAIR BROKEN WATER SERVICES BACK FILL AND RECOMPACT SAW CUT DEEP EXPLORATION OF 52X HOLES.</u>
2 <u>ERIK BANSAGER</u>	<u>LB</u>	<u>8</u>					
3							
4							
5							
6							
7							
8							
9							
10							
11							

EQUIPMENT						AMOUNT
Description	Eq #	Hr	Rate	Amount		
1 <u>MINI-EXCAVATOR</u>	<u>20</u>	<u>8</u>				
2 <u>TRUCK</u>	<u>20</u>	<u>8</u>				
3 <u>TRAILER</u>	<u>TL</u>	<u>2</u>				
4						
5						
6						
7						
8						
9						
10						

Total Labor Wages & Fringes	8
Add For Labor Burden (Taxes & Insurance) @ <u> </u> %	9
Add For Subsistence	10

TOTAL LABOR COST (A)	TOTAL EQUIPMENT COST (B)
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MATERIALS					SUBCONTRACTORS		
Description	Vendor	Quantity	Unt	Amount	Subcontractor	Description	Amount
1 <u>2" COMPRESSOR OUTLINE</u>		<u>2</u>	<u>2</u>				
2 <u>CORPS NUT & BOLT</u>		<u>1</u>	<u>1</u>				
3 <u>2" POLY LINE</u>		<u>5 FT</u>	<u>5 FT</u>				
4 <u>POLY INSERTS</u>		<u>6</u>					
5							
6							

TOTAL MATERIAL COST (C)	TOTAL SUBCONTRACTOR COST (D)
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SIGNATURES & APPROVALS	SUMMARY
1. Report Prepared By: <u>RENE ROMERO</u>	1. LABOR COST (A)
2. Extra Work Authorized By: <u>Jose Gil YEH</u> For Owner Or General Contractor	2. EQUIPMENT COST (B)
	3. MATERIAL COST (C)
	4. SUBCONTRACT COST (D)
	SUBTOTAL
	PLUS OVERHEAD @ <u> </u> %
	TOTAL DAILY EXTRA WORK REPORT



Bid Proposal for CITY OF KERMAN

HAYDON CONSTRUCTION
Job Location: FRESNO, CA
Bid Date: 09/20/2024
Core & Main Bid #: 3769191

Core & Main
5364 S. Villa Ave
Fresno, CA 93725
Phone: 5598341040
Fax: 5598341041

Seq#	Qty	Description	Units	Price	Ext Price
10	2	P15403N 2 CPLG PJCTSXPJCTS NO LEAD	EA	173.39	346.78
20	6	528707 2 CTS SS INSERT PE PJ	EA	15.24	91.44
				Sub Total	438.22
				Tax	36.59
				Total	474.81

UNLESS OTHERWISE SPECIFIED HEREIN, PRICES QUOTED ARE VALID IF ACCEPTED BY CUSTOMER AND PRODUCTS ARE RELEASED BY CUSTOMER FOR MANUFACTURE WITHIN THIRTY (30) CALENDAR DAYS FROM THE DATE OF THIS QUOTATION. CORE & MAIN LP RESERVES THE RIGHT TO INCREASE PRICES TO ADDRESS FACTORS, INCLUDING BUT NOT LIMITED TO, GOVERNMENT REGULATIONS, TARIFFS, TRANSPORTATION, FUEL AND RAW MATERIAL COSTS. DELIVERY WILL COMMENCE BASED UPON MANUFACTURER LEAD TIMES. ANY MATERIAL DELIVERIES DELAYED BEYOND MANUFACTURER LEAD TIMES MAY BE SUBJECT TO PRICE INCREASES AND/OR APPLICABLE STORAGE FEES. THIS BID PROPOSAL IS CONTINGENT UPON BUYER'S ACCEPTANCE OF SELLER'S TERMS AND CONDITIONS OF SALE, AS MODIFIED FROM TIME TO TIME, WHICH CAN BE FOUND AT: <https://coreandmain.com/TandC/>

DAILY EXTRA WORK REPORT

REPORT NO. _____

SPECIFICATION NO. 024-18

DATE PERFORMED 08/29/24

DATE OF REPORT 09/20/24

F.M. No. _____

M.D. No. _____

CCO No. _____

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST			EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT	
DESCRIPTION	NO. UNIT	UNIT COST				REG					
						OT					
						REG					
						OT					
				Rom	Rene Romero	REG	8	\$ 96.12	\$ 768.96	\$ 96.12	\$ 768.96
					Operator Foreman	OT					
				Gon	Eric Gonzales	REG	8	\$ 66.66	\$ 533.28	\$ 66.66	\$ 533.28
					Labor Gr 1	OT					
TOTAL MATERIALS & EQUIPMENT COST			B								
EQUIP. NO	DESCRIPTION	HOURS	RATE			REG					
						OT					
327	HCECL DEER 50	4	\$ 41.30	\$ 165.20		REG					
236	F350 Truck 9072 12-20	8	\$ 54.71	\$ 437.68		OT					
301	Trailer 4 tires code 300	2	\$ 31.80	\$ 63.60		REG					
467	Skid Steer Loader Code A	4	\$ 46.72	\$ 186.88		OT					
						REG					
						OT					
						REG					
						OT					
SUBTOTAL								\$ 1,302.24	SUBTOTAL	\$ 1,302.24	
TOTAL CONSTRUCTION EQUIPMENT COST						C	\$ 853.36				
HAULING OF CONSTRUCTION EQUIPMENT											
DESCRIPTION	NO. UNIT	UNIT COST									
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST			D								

PAYROLL TAXES & INSURANCE	(RATE)	X	(SALARY + VACATION)	=	
	33.0%	X	\$ 1,302.24	=	\$ 429.74
SUBSISTENCE		X		=	
		X		=	
		X		=	
TOTAL LABOR COST					A \$ 1,731.98

15	% MARKUP ON LABOR COST	(A)	\$ 259.80
15	% MARKUP ON MATERIALS & EQUIPMENT COST	(B)	
15	% MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
5	% MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	

TOTAL THIS REPORT **\$ 2,845.14**

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____


White: Project Headquarter
Yellow: Contractor
Pink: Inspector

Haydon Construction Inc.

License No. 458977

P.O. Box 185
Clovis, CA. 93613-0185

DAILY EXTRA WORK REPORT

Bill To: <u>CITY OF KERNAN</u>					Date: <u>8-29-24</u>		Day Of Week: <u>MTWTF</u>				
					Owner's Job #:		Job #: <u>24-18</u>				
					Job Location: <u>KERNAN WAZZOS BRIDGE</u> <u>(DUTCH BRIDGE)</u>						
LABOR					Person Authorizing For Owner:						
Name		Crft	Hours		Rates		AMOUNT				
			ST	OT	ST	OT					
1	<u>RENE ROMERO</u>	<u>OP</u>	<u>8</u>				Description Of Extra Work: <u>COMPACT SINK HOLE</u> <u>EXPLORATION AREA</u> <u>KEEP CHASTING SINK HOLE</u> <u>GRIND & SAW CUT FOR NEW</u> <u>ASHALT AND RECOMPACTING</u>				
2	<u>FRANK CORRALES</u>	<u>LB</u>	<u>8</u>								
3											
4											
5											
6											
7											
8											
9											
10											
11											
Benefits							EQUIPMENT				
Cement Msn Benefits							Description	Eq #	Hr	Rate	Amount
Laborer Benefits							1	<u>MISC. EQUIPMENT</u>	<u>327</u>	<u>4</u>	
Operator Benefits							2	<u>SUBCONTRACTOR</u>		<u>4</u>	
							3	<u>TRUCK</u>	<u>208</u>	<u>8</u>	
							4	<u>TRAILER</u>	<u>TL</u>	<u>2</u>	
							5				
							6				
							7				
							8				
							9				
							10				
Total Labor Wages & Fringes											
Add For Labor Burden (Taxes & Insurance) @ _____ %											
Add For Subsistence											
TOTAL LABOR COST (A)					TOTAL EQUIPMENT COST (B)						
MATERIALS					SUBCONTRACTORS						
Description	Vendor	Quantity	Unt	Amount	Subcontractor	Description	Amount				
1											
2											
3											
4											
5											
6											
TOTAL MATERIAL COST (C)					TOTAL SUBCONTRACTOR COST (D)						
SIGNATURES & APPROVALS					SUMMARY						
1. Report Prepared By: <u>RENE ROMERO</u>					1. LABOR COST (A)						
2. Extra Work Authorized By: <u>Jon Gil YTH</u>					2. EQUIPMENT COST (B)						
 For Owner Or General Contractor					3. MATERIAL COST (C)						
					4. SUBCONTRACT COST (D)						
					SUBTOTAL						
					PLUS OVERHEAD @ _____ %						
					TOTAL DAILY EXTRA WORK REPORT						

DAILY EXTRA WORK REPORT

REPORT NO. _____

SPECIFICATION NO. 024-18

DATE PERFORMED 08/30/24

DATE OF REPORT 09/20/24

F.M. No. _____

M.D. No. _____

CCO No. _____

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST				EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT	
DESCRIPTION	NO. UNIT	UNIT COST										
							REG					
							OT					
							REG					
							OT					
					Rom	Rene Romero	REG	8	\$ 96.12	\$ 768.96	\$ 96.12	\$ 768.96
						Operator Foreman	OT					
					Gon	Eric Gonzales	REG	8	\$ 66.66	\$ 533.28	\$ 66.66	\$ 533.28
						Labor Gr 1	OT					
TOTAL MATERIALS & EQUIPMENT COST			B									
EQUIP. NO	DESCRIPTION	HOURS	RATE									
327	HCECL DEER 50	3	\$ 41.30	\$ 123.90			REG					
236	F350 Truck 9072 12-20	8	\$ 54.71	\$ 437.68			OT					
301	Trailer 4 tires code 300	2	\$ 31.80	\$ 63.60			REG					
467	Skid Steer Loader Code A	4	\$ 46.72	\$ 186.88			OT					
221	Dump Truck 3 axl	4	\$ 93.59	\$ 374.36			REG					
							OT					
							REG					
							OT					
							REG					
							OT					
SUBTOTAL									\$ 1,861.80	SUBTOTAL	\$ 1,861.80	
TOTAL CONSTRUCTION EQUIPMENT COST				C	\$ 1,186.42	PAYROLL TAXES & INSURANCE		(RATE) X (SALARY + VACATION)				
HAULING OF CONSTRUCTION EQUIPMENT							33.0%	X \$ 1,861.80	=	\$ 614.39		
DESCRIPTION				NO. UNIT	UNIT COST			X	=			
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST				D				X	=			
								X	=			
								X	=			
								X	=			
TOTAL LABOR COST										A	\$ 2,476.19	

	15	% MARKUP ON LABOR COST	(A)	\$ 371.43
	15	% MARKUP ON MATERIALS & EQUIPMENT COST	(B)	
	15	% MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
	5	% MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	

TOTAL THIS REPORT **\$ 4,034.04**

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____

White: Project Headquarter
 Yellow: Contractor
 Pink: Inspector

Haydon Construction Inc.

License No. 458977

P.O. Box 185
Clovis, CA. 93613-0185

DAILY EXTRA WORK REPORT

Bill To: <u>CITY OF KERNAN</u>	Date: <u>8-30-24</u>	Day Of Week: <u>M T W T F</u>
	Owner's Job #:	Job #: <u>24-18</u>
	Job Location: <u>KERNAN W/2765 ARIZONA (DUTCH BRO'S)</u>	

LABOR						Person Authorizing For Owner:	
Name	Crft	Hours		Rates		AMOUNT	Authorizing Entity:
		ST	OT	ST	OT		
1 <u>RENE DOMINGO</u>	<u>OP</u>	<u>8</u>					Prjct Mgr Approval On: <u>1 1</u> At: <u>AM/PM</u>
2 <u>PAUL LAMARCA</u>	<u>LS</u>	<u>8</u>					
3 <u>Rangel C</u>	<u>OP</u>	<u>6</u>					
4							Description Of Extra Work: <u>FINISH SAW CUT AND GRINDING LEAVE ROAD READY FOR PAVING COMPACT TRENCHES AND SINK HOLES LOAD DEMO 2U TO DUMP TRUCK AND REMOVE</u>
5							
6							
7							
8							
9							
10							

EQUIPMENT							
Description	Eq #	Hr	Rate	Amount			
1 <u>M372-EXHAUST</u>	<u>32x</u>	<u>3</u>					
2 <u>5420 STEER</u>		<u>4</u>					
3 <u>TRUCK</u>	<u>208</u>	<u>8</u>					
4 <u>TRAILER</u>	<u>7L</u>	<u>2</u>					
5 <u>DUMP TRUCK</u>	<u>222</u>	<u>4</u>					
6							
7							
8							
9							
10							

Total Labor Wages & Fringes _____
 Add For Labor Burden (Taxes & Insurance) @ _____ %
 Add For Subsistence _____

TOTAL LABOR COST (A) _____ TOTAL EQUIPMENT COST (B) _____

MATERIALS					SUBCONTRACTORS		
Description	Vendor	Quantity	Unt	Amount	Subcontractor	Description	Amount
1							
2							
3							
4							
5							
6							

TOTAL MATERIAL COST (C) _____ TOTAL SUBCONTRACTOR COST (D) _____

SIGNATURES & APPROVALS		SUMMARY	
1. Report Prepared By: <u>RENE DOMINGO</u>		1. LABOR COST	(A)
2. Extra Work Authorized By: <u>Jon W. Yip</u>	For Owner Or General Contractor	2. EQUIPMENT COST	(B)
		3. MATERIAL COST	(C)
		4. SUBCONTRACT COST	(D)
		SUBTOTAL	
		PLUS OVERHEAD @ _____ %	
		TOTAL DAILY EXTRA WORK REPORT	

DAILY EXTRA WORK REPORT

REPORT NO.

SPECIFICATION NO. 024-18 DATE PERFORMED 09/06/24 DATE OF REPORT 09/20/24 F.M. No.

M.D. No.

CCO No.

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST			EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT	
DESCRIPTION	NO. UNIT	UNIT COST									
						REG					
						OT					
						REG					
						OT					
				Flo	Mark Flores	REG	5	\$ 70.98	\$ 354.90	\$ 70.98	\$ 354.90
					Labor Foreman	OT					
				Gom	Chrsban Gomex	REG	5	\$ 66.66	\$ 333.30	\$ 66.66	\$ 333.30
					Labor Gr 1	OT					
TOTAL MATERIALS & EQUIPMENT COST			B								
				Ran	Carlos Rangel	REG	3	\$ 93.26	\$ 279.78	\$ 93.26	\$ 279.78
					Operator Gr 4	OT		\$ -			
				Cal	Eliseo Caldera	REG	5	\$ 93.26	\$ 466.30	\$ 93.26	\$ 466.30
					Operator Gr 4	OT					
						REG					
						OT					
221	Dump Truck 3 axl	5	\$ 93.59			REG					
						OT					
						REG					
						OT					
						REG					
						OT					
								SUBTOTAL	\$ 1,434.28	SUBTOTAL	\$ 1,434.28
							(RATE)	X	(SALARY + VACATION)		
PAYROLL TAXES & INSURANCE							33.0%	X	\$ 1,434.28	=	\$ 473.31
SUBSISTENCE								X		=	
								X		=	
								X		=	
TOTAL LABOR COST										A	\$ 1,907.59
TOTAL CONSTRUCTION EQUIPMENT COST										C	\$ 1,092.30
HAULING OF CONSTRUCTION EQUIPMENT											
DESCRIPTION	NO. UNIT	UNIT COST									
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST			D								

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT, CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

	15	% MARKUP ON LABOR COST	(A)	\$ 286.14
	15	% MARKUP ON MATERIALS & EQUIPMENT COST	(B)	
	15	% MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
	5	% MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	

TOTAL THIS REPORT **\$ 3,286.03**

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____

White: Project Headquarter
Yellow: Contractor
Pink: Inspector

Haydon Construction Inc.

License No. 458977

P.O. Box 185
Clovis, CA. 93613-0185

DAILY EXTRA WORK REPORT

Bill To: <i>Yamabe & Horn Engineering Inc.</i>	Date: <i>4-6-24</i>	Day Of Week: <i>M T W T F</i>
	Owner's Job #:	Job #: <i>TN11</i>
	Job Location: <i>Kerman & Whitesbridge</i>	<i>24-B</i>

LABOR					AMOUNT	Person Authorizing For Owner: Authorizing Entity: Prjct Mgr Approval On: <i>9/10/24</i> At: <i>4:00 PM</i>
Name	Crft	Hours	Rate's			
		ST	OT	ST	OT	
<i>1 Mark Flores</i>	<i>Ham</i>	<i>5</i>				Description Of Extra Work: <i>Dug out and recompact ed settlement in road.</i>
<i>2 Christian Gomez</i>	<i>Lam</i>	<i>5</i>				
<i>3 Eliseo Cuddeza</i>	<i>Opn</i>	<i>5</i>				
<i>4 Carlos Nangel</i>	<i>Opn</i>	<i>3</i>				
5						
6						
7						

EQUIPMENT					Amount
Description	Eq #	Hr	Rate		
<i>1 Backhoe</i>	<i>416</i>	<i>5</i>			
<i>2 Work Truck</i>	<i>213</i>	<i>5</i>			
<i>3 10 Weller</i>		<i>5</i>			
4					
5					
6					
7					
8					
9					
10					

Total Labor Wages & Fringes	8
Add For Labor Burden (Taxes & Insurance) @ _____ %	9
Add For Subsistence	10

TOTAL LABOR COST (A)	TOTAL EQUIPMENT COST (B)
----------------------	--------------------------

MATERIALS					SUBCONTRACTORS		
Description	Vendor	Quantity	Unt	Amount	Subcontractor	Description	Amount
1							
2							
3							
4							
5							
6							

TOTAL MATERIAL COST (C)	TOTAL SUBCONTRACTOR COST (D)
-------------------------	------------------------------

SIGNATURES & APPROVALS	SUMMARY
1. Report Prepared By: <i>[Signature]</i>	1. LABOR COST (A)
2. Extra Work Authorized By: <i>[Signature]</i> For Owner Or General Contractor	2. EQUIPMENT COST (B)
	3. MATERIAL COST (C)
	4. SUBCONTRACT COST (D)
	SUBTOTAL
	PLUS OVERHEAD @ _____ %
	TOTAL DAILY EXTRA WORK REPORT

DAILY EXTRA WORK REPORT

REPORT NO. _____

SPECIFICATION NO. 024-18

DATE PERFORMED 09/13/24

DATE OF REPORT 10/01/24

F.M. No. _____

M.D. No. _____

CCO No. _____

WORK PERFORMED BY Haydon Construction, Inc.

DESCRIPTION OF WORK Kerman Whitesbridge

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST			EXTENDED AMOUNT	P.R. NO.	LABOR	HOURS	SALARY + VACATION RATE	EXTENDED SALARY + VACATION RATE	HOURLY RATE	EXTENDED AMOUNT
DESCRIPTION	NO. UNIT	UNIT COST				REG				
						OT				
						REG				
						OT				
						REG				
						OT				
						REG				
						OT				
TOTAL MATERIALS & EQUIPMENT COST		B				REG				
						OT				
EQUIP. NO	DESCRIPTION	HOURS	RATE			REG				
						OT				
						REG				
						OT				
						REG				
						OT				
						REG				
						OT				
						REG				
						OT				
TOTAL CONSTRUCTION EQUIPMENT COST		C				REG				
HAULING OF CONSTRUCTION EQUIPMENT						OT				
DESCRIPTION	NO. UNIT	UNIT COST								
Yarbs Paving & Grading			\$ 19,462.81							
TOTAL HAULING OF CONSTRUCTION EQUIPMENT COST		D	\$ 19,462.81							

SUBTOTAL \$ - SUBTOTAL \$ -

PAYROLL TAXES & INSURANCE SUBSISTENCE	(RATE)	X	(SALARY + VACATION)	=	
	33.0%	X	\$ -	=	\$ -
		X		=	
		X		=	
		X		=	

TOTAL LABOR COST **A** \$ -

10	% MARKUP ON LABOR COST	(A)	\$ -
10	% MARKUP ON MATERIALS & EQUIPMENT COST	(B)	
10	% MARKUP ON CONSTRUCTION EQUIPMENT COST	(C)	
5	% MARKUP ON HAULING OF CONSTRUCTION EQUIP	(D)	\$ 973.14

TOTAL THIS REPORT \$ 20,435.95

SIGNATURE VERIFIES TIME, CLASSIFICATION, MATERIALS & EQUIPMENT,
CONSTRUCTION EQUIPMENT, AND HAULING OF CONSTRUCTION EQUIPMENT.

DWR INSPECTOR _____ DATE _____ CONTRACTOR'S FOREMAN/SUPERINTENDENT _____ DATE _____

DWR FIELD ENGINEER _____ DATE _____ CONTRACTOR'S REPRESENTATIVE _____ DATE _____

White: Project Headquarter
Yellow: Contractor
Pink: Inspector



P.O. BOX 193
 KINGSBURG, CA 93631
 LIC. #904684

INVOICE

Date	Invoice #
9/13/2024	668

Yarbs Grading and Paving
 PO Box 87
 Fowler, Ca 93625

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	10/13/2024		

Description	Qty	Rate	Amount
9/3/2024 Madera subdivision to Blythe south of Ashlan 772 blade	2.75	185.00	508.75
9/7/2024 Yarbs yard to Fresno Valve 570 tractor and 2 track out plates	2	185.00	370.00
9/10/2024 Yarbs yard to Fresno Valve old 120 roller (had to jump start)	2	185.00	370.00
9/11/2024 City of Kerman/ Haydon extra work Yarbs yard to Kerman 8' paver and HD12 roller	5.75	185.00	1,063.75
Yarbs yard - loaded Hamm 70 Madera subdivision - loaded 570 Both machines to Kerman for Haydon extra work			

Total	\$2,312.50
Payments	\$0.00
Balance Due	\$2,312.50

559-999-4868
 rob@dirtdandironinc.com



P.O. BOX 193
 KINGSBURG, CA 93631
 LIC. #904684

09

INVOICE

Date	Invoice #
9/21/2024	671

Yarbs Grading and Paving
 PO Box 87
 Fowler, Ca 93625

P.O. No.	Terms	Due Date	Account #	Project
	Net 30	10/21/2024		
Description				
	Qty	Rate	Amount	
9/16/2024 (Haydon - City of Kerman extra work) Kerman to Yarbs yard 8' paver and HD12 roller	9.5	185.00	1,757.50	
Yarbs office to UC Merced Grinder				
(Haydon - City of Kerman extra work) Kerman to Shields and Locan 570 tractor and Hamm 70 roller				
9/17/2024 Yarbs yard to Shields and Locan (2) 120 rollers	7.75	185.00	1,433.75	
Yarbs yard to Shields and Locan Hamm RTR and Broom				
Blythe and Ashlan to my yard 772 blade				
Total				
Payments				
Balance Due				

559-999-4868
 rob@dirtyandironinc.com



WTB Inc
7093 W. Belmont Ave
Fresno CA 93723
Work: 559-275-1998 Fax: 559-275-1995

Invoice

24375

Yarbs Grading & Paving, Inc.
P.O. Box 87
Fowler CA 93625

Friday, September 13, 2024

Page: 1

Location: City of Kerman / Haydon

<u>End Date</u>	<u>Ticket#</u>	<u>Unloaded At</u>	<u>Quantity</u>	<u>Rate</u>	<u>Amount</u>
09/13/2024	354240	Hwy 180 & Goldenrod	6.00 hour	160.00/hour	960.00
09/13/2024	358623	Hwy 180 & Goldenrod	6.00 hour	160.00/hour	960.00
				Invoice Total	1,920.00

THANK YOU FOR CHOOSING WTB INC.

Total amount due by the 20th of the month following service.

Customer agrees to pay a late charge of 1.5% per month plus attorney fees and collection cost for any past due amounts.



SHIP TO:
**CITY OF KERMAN / HAYDEN EXTRA
 HAYDEN
 KERMAN, CA, 93630**

SOLD TO:
**A & S LANDSCAPE MATERIALS INC
 (HERITAGE)
 PO BOX 87
 FOWLER, CA 93625**

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: **98497-218377**
 INVOICE NO: **1805517**
 INVOICE DATE: **09/18/2024**
 INVOICE AMT: **3,728.23**
 ORDER: **1212768073**
 DUE DATE: **10/15/2024**

INVOICE

Invoices not paid according to our credit terms will be assessed a Finance Charge. Customer shall pay all cost of collection including but not limited to a reasonable attorney's fee for services rendered by suit or otherwise in collecting past due invoices.		TAXES:		PERCENT:	AMOUNT:	SALES TAX:	TOTAL PRODUCT:	Pay this AMOUNT: \$3,728.23
TOTAL QUANTITY: 48.87		TOTAL LOADS: 2.00		CALIFORNIA 6.00%	206.46	287.33	3,420.90	
				FRESNO 1.25%	43.02		TOTAL FREIGHT: 0.00	
				PUBLIC LIBRARY 0.12%	4.30	FEES: 0.00	TOTAL OTHER: 20.00	
				TRANSACTIONS AND USE TAX 0.37%	12.91			
				OTHER 0.60%	20.64			

SALES REP		PO NUMBER		REF		CONTRACT NO		TAX EXEMPT ID		TERMS	
Marcos Galaviz										NET 15th PROX - 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			
1805517	09/18/2024	98497-218377	5099-211	ASHLAN AVENUE HMA	1212768073			PICKUP			

TICKET DETAIL						PRODUCT			FREIGHT			ADDED CHARGES			AMOUNT
SHIP DATE	TICKET	VEHICLE	CLASS	PROD CODE	DESCRIPTION	UOM	QTY	PRICE	UOM	QTY	PRICE	UOM	QTY	PRICE	AMOUNT
09/13/2024	19998571	WTB595		329901 ENVFEE	ST 1/2IN HMA TYPE A Environmental Fee -Agg & Asphalt	T	24.41	70.00				L	1.00	10.00	1,708.70 10.00
	19998576	JJ126		329901 ENVFEE	ST 1/2IN HMA TYPE A Environmental Fee -Agg & Asphalt	T	24.46	70.00				L	1.00	10.00	1,712.20 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.