



CONTRACT CHANGE ORDER

ORDER NO.	3
DATE	4/28/2024
STATE	CA
COUNTY	Fresno

CONTRACT FOR	LIONS PARK RECHARGE PROJECT
FEDERAL PROJECT NO.	
OWNER	CITY OF KERMAN

TO:	DG CONSTRUCTION, INC.
	CONTRACTOR

Original Contract Amount:	\$222,770.00
Original Contract Contingency Amount:	\$22,277.00
Revised Contract Amount:	\$355,467.16
Original Contract Time:	32
Original Contract Completion Date:	1/26/2024

You are hereby requested to comply with the following changes from the contract plans and specifications:

Description of Changes (Supplemental Plans and Specifications Attached)	DECREASE in Contract Price	INCREASE in Contract Price
3.0 Change Order 03		
3.1 T&M Reports for Extra Work Performed Due to Unforeseen Conditions and Modifications Due to Site Conditions		\$50,444.18
TOTALS	\$0.00	\$50,444.18
NET CHANGE IN CONTRACT PRICE		\$50,444.18

SCOPE OF WORK

- December 2023 T&M reports for extra work resulting in additional excavation to locate storm drain improvements not as shown per plan. This T&M work was not associated with the approved CCO 01.
- January 2024 T&M reports for extra work due to unforeseen buried concrete and heavily reinforced concrete collar. Unforeseen conditions encountered during the excavation for the modified plan revision under CCO 01.
- February 2024 T&M reports for the extra work resulting from the Vault requiring to be shifted due to PG&E concrete encasement conflict. the shift of the vault resulted in additional concrete improvements and asphalt demo and would need to be replaced.

JUSTIFICATION

See MEMO and back up documentation attached.

The amount of the Contract will be Increased by the sum of:	\$50,444.18
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The Contract Total including this and previous Change Orders will be:	\$405,911.34
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The Contract period provided for completion will be (Increased):	10
10 Additional working days, one day per each T&M report.	

This document will become a supplement to the contract and all provisions will apply hereto.

Requested	Contractor	(Date)
Recommended	City Engineer	(Date)
Accepted	City Manager	(Date)

T&M SUMMARY

LIONS PARK

T&M WORK PERFORMED - UNFORESEEN CONDITIONS & FIELD MODIFICATIONS

DATE	COST	DESCRIPTION
12/14/24	\$ 1,380.16	T&M Excavated 12' from sidewalk and 13' from grade 214.7 shown in section A/C1
12/15/23	\$ 3,219.54	No COR, approved T&M.
12/18/23	\$ 4,191.87	No COR, approved T&M. Discovered part of large slurry encasement this day, full extent was unknown. Sent RFI 02
01/08/24	\$ 4,191.87	Newly discovered concrete & electrical conditions / not chargeable to CCO
01/09/24	\$ 6,701.73	New discovered concrete & electrical conditions / not chargeable to CCO
01/10/24	\$ 4,344.22	New discovered concrete conditions / not chargeable to CCO.
01/11/24	\$ 4,516.15	New discovered concrete conditions / not chargeable to CCO
01/12/24	\$ 4,191.87	New discovered concrete conditions / not chargeable to CCO / completed concrete demo
02/23/24	\$ 3,286.68	Finish grading, compacted. Place flatwork and C&G.
02/27/24	\$ 3,702.30	Install hot mix asphalt, compact with plate, clean-up
02/23/24	\$ 1,739.64	Cemex Concrete (7cuyds total)
02/27/24	\$ 595.00	Vulcan 10 tns HMA
02/27/24	\$ 177.78	Fuel
02/27/24	\$ 401.00	Forms, stakes
02/27/24	\$ 154.83	Misc. Exp.

TOTAL	\$ 42,794.64	
O&P 15%	\$ 6,419.20	
SUB TOTAL	\$ 49,213.84	
BOND 2.5%	\$ 1,230.35	DGCI pays surety 2.5% of diff. between original bid and final contract value. Bond premium stated on submitted contract PP bonds which is 2.5%.
GRAND TOTAL	\$ 50,444.18	



DGCI Daily Time & Material Tag #01

Description	TM for 12.14.23
Status	Submitted
Assignee	John Gandy (JGA)

General Information

Issued by	Jason Herbert (JHE)
Issued to	John Gandy (JGA)

Description of Work Location attempt to find existing 24" line, excavated 12' from sidewalk and 12' from grade 214.7 shown in section A/C1. Found abandoned electrical line. Met with Gill for determination on matter, RFI sent as result.

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Demo	Op Eng.	126.9 USD	2.0 hrs.			253.8 USD
Laborers	UG Utility Pipefitters	146.0 USD	4.0 hrs.			584.0 USD
Supervision	Superintendent	85.0 USD	2.0 hrs.			170.0 USD
Supervision	PM	125.0 USD	0.5 hrs.			62.5 USD
Total						1070.3 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	2.0 hrs.	1	85.75 USD	171.5 USD
F550 Equipment Truck (CDE: T&TT 20-28)	2.0 hrs.	1	16.88 USD	33.76 USD
Traffic Control (CDE:CTC:B3,D10 0,100)	0.2 hrs.	1	55.06 USD	11.01 USD
Dump Truck 3AXL	1.0 hrs.	1	93.59 USD	93.59 USD
Total				309.86 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments



Approval

Signed by John Gandy - Project Manager, DG Construction Inc.
on December 14, 2023 02:23 PM from John Gandy's device

John Gandy



DGCI Daily Time & Material Tag #1

Description TM for 12/15/23
Status Submitted
Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)

Issued to DYLAN GANDY (DGA)

Description of Work Existing 24" SD line not found as planned. T&M approved to proceed to find existing line for vault intercept and tie-in for new flow meter.

All labor rates include employer burden cost

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Demo	Op Eng.	126.9 USD	5.0 hrs.			634.5 USD
Labor	UG Utility Pipefitter	73.0 USD	7.0 hrs.			511.0 USD
Labor	UG Utility Pipefitter	73.0 USD	7.0 hrs.			511.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2461.5 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE: 2508K)	3.0 hrs.	1	85.75 USD	257.25 USD
F550 Equipment Truck (CDE: T&TT 20-28)	7.0 hrs.	1	16.88 USD	118.16 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Dump Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD
Total				758.04 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments

Approval

Signed by John Gandy - Project Manager, DG Construction Inc.
on December 20, 2023 01:10 PM from John Gandy's device

John Gandy

DGCI Daily Time & Material Tag #2

Description TM for 12/18/23

Status Submitted

Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)

Issued to John Gandy (JGA)

Description of Work Existing 24" SD line not found as planned. T&M approved to proceed to find existing line for vault intercept and tie-in for new flow meter.

All labor rates include employer burden cost

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Dumpt Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD
Total				1203.67 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments

Approval

Signed by John Gandy - Project Manager, DG Construction Inc.
on December 20, 2023 01:20 PM from John Gandy's device

John Gandy



DGCI Daily Time & Material Tag #3

Description TM for 1/8/24

Status Submitted

Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)

Issued to Jason Herbert (JHE)

Description of Work Cleaned up the excavation and transferred excess dirt.
Pumped out standing water in excavation and inside the pipe due to reverse fall on the system.
Attempted to remove the concrete on top of the existing HDPE but we need to get a breaker attachment due to the massive amount of concrete .
Exposed the electrical bank and realized it's in the way of the new vault location by roughly 12-16"s

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Dump Truck	3.5 hrs.	1	93.59 USD	327.57 USD
Total				1203.67 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments



Approval

Signed by John Gandy - Project Manager, DG Construction Inc.
on January 09, 2024 11:35 AM from John Gandy's device

John Gandy - PM



DGCI Daily Time & Material Tag #4

Description TM for 1.9.24
Status Submitted
Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)
Issued to John Gandy (JGA)

Description of Work Rented a backhoe and breaker attachment for extensive concrete demolition
Concrete demolition work

All labor rates include employer burden cost

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Backhoe (rental)	0.0 hrs.			0.0 USD
Breaker attachment (rental)	0.0 hrs.			0.0 USD
Dump Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD

Total

1203.67 USD

Material

Description	Quantity	Material price	Unit	Material cost
Breaker & machine rental for demo of discovered slurry slab	1.0	2409.86 USD		2409.86 USD
Fuel	1.0	100.0 USD		100.0 USD
Total				2509.86 USD

Attachments

Approval

Signed by Jason Herbert
on January 09, 2024 02:53 PM from Jason Herbert's device



SANGER VALERO
XXXXXXXXXX3001
13015 KINGS CANYON
SANGER , CA
93657

01/09/2024 853385380
06:36:04 AM

XXXX XXXX XXXX 0033
Visa
INVOICE 019068
AUTH 809033

REPRINT *** REPRINT
PUMP# 6

REGULAR	21.282G
PRICE/GAL	\$4.699

FUEL TOTAL	\$ 100.00
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Total = \$ 100.00
REPRINT *** REPRINT

CREDIT	\$ 100.00
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Customer-activated
Purchase/Capture
Sequence Number

31170

Contactless

APPROVED 809033

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DGCI Daily Time & Material Tag #5

Description TM for 1.10.24
Status Submitted
Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)
Issued to John Gandy (JGA)

Description of Work Concrete demolition using backhoe and breaker attachment and areas around and on top of the pipe were using a hand held jackhammer .

All labor rates include employer burden cost

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Backhoe (rental)	8.0 hrs.			0.0 USD
Breaker attachment (rental)	8.0 hrs.			0.0 USD
Dump Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD

90 LB Demo Hammer	1.0 hrs.	1	152.35 USD	152.35 USD
Total				1356.02 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments



Approval

Signed by Jason Herbert
on January 10, 2024 02:22 PM from Jason Herbert's device

Handwritten signature of Jason Herbert



DGCI Daily Time & Material Tag #6

Description TM for 1.11.24
Status Submitted
Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)
Issued to John Gandy (JGA)

Description of Work Concrete demolition using backhoe and breaker attachment and areas around and on top of the pipe we're using a hand held jackhammer .

All labor rates include employer burden cost

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Backhoe (rental)	8.0 hrs.			0.0 USD
Breaker attachment (rental)	8.0 hrs.			0.0 USD
Dump Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD

90 LB Demo Hammer	1.0 hrs.	1	152.35 USD	152.35 USD
Total				1356.02 USD

Material

Description	Quantity	Material price	Unit	Material cost
Fuel	1.0	171.93 USD		171.93 USD
Total				171.93 USD

Attachments



Approval

Signed by Jason Herbert
on January 11, 2024 02:44 PM from Jason Herbert's device

[Handwritten signature]

LOMA VISTA MARKET

XXXXXXXXXX5001

160 N MCCALL AVE

SANGER, CA

93657

01/11/2024 287796172

03:51:37 PM

XXXXXXXXXXXX0033

Visa

INVOICE 043947

AUTH 711194

PUMP# 13

BIO DIESEL 32.245G

PRICE/GAL \$5.399

FUEL TOTAL \$ 174.09

TOTAL = \$ 174.09

CREDIT \$ 174.09

Customer-activated Purchase/Capture

Sequence Number 44374

Contactless

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 00011203A00000

TSI: 0000

ARC: 00

AROC: 04AE4B0064392255

APPROVED 711194

*for
DGCI
Equip.
DG Express
not C.T.Y*

LOMA VISTA MARKET

XXXXXXXXXX5001

160 N MCCALL AVE

SANGER, CA

93657

01/11/2024 287796168

03:48:19 PM

XXXXXXXXXXXX0033

Visa

INVOICE 043941

AUTH 711164

PUMP# 13

BIO DIESEL 31.844G

PRICE/GAL \$5.399

FUEL TOTAL \$ 171.93

TOTAL = \$ 171.93

CREDIT \$ 171.93

Customer-activated Purchase/Capture

Sequence Number 44668

Chip Read

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 0001120300A000

TSI: 0000

ARC: 00

TC: E597C280E67485EE

APPROVED 711164

*for
Becker
Loader
T/M
C.T.Y
Express*



DGCI Daily Time & Material Tag #7

Description	TM for 1.12.24
Status	Submitted
Assignee	Jason Herbert (JHE)

General Information

Issued by	John Gandy (JGA)
Issued to	John Gandy (JGA)

Description of Work	Concrete demolition using backhoe and breaker attachment and areas around and on top of the pipe we're using a hand held jackhammer . Finished with concrete demo. Returned rental equipment. Started Excavation for pipe and vault *All labor rates include employer burden cost*
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Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	8.0 hrs.			1015.2 USD
Labor	UG Utility Pipefitter	73.0 USD	16.0 hrs.			1168.0 USD
Supervision	Superintendent	85.0 USD	8.0 hrs.			680.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2988.2 USD

Equipment

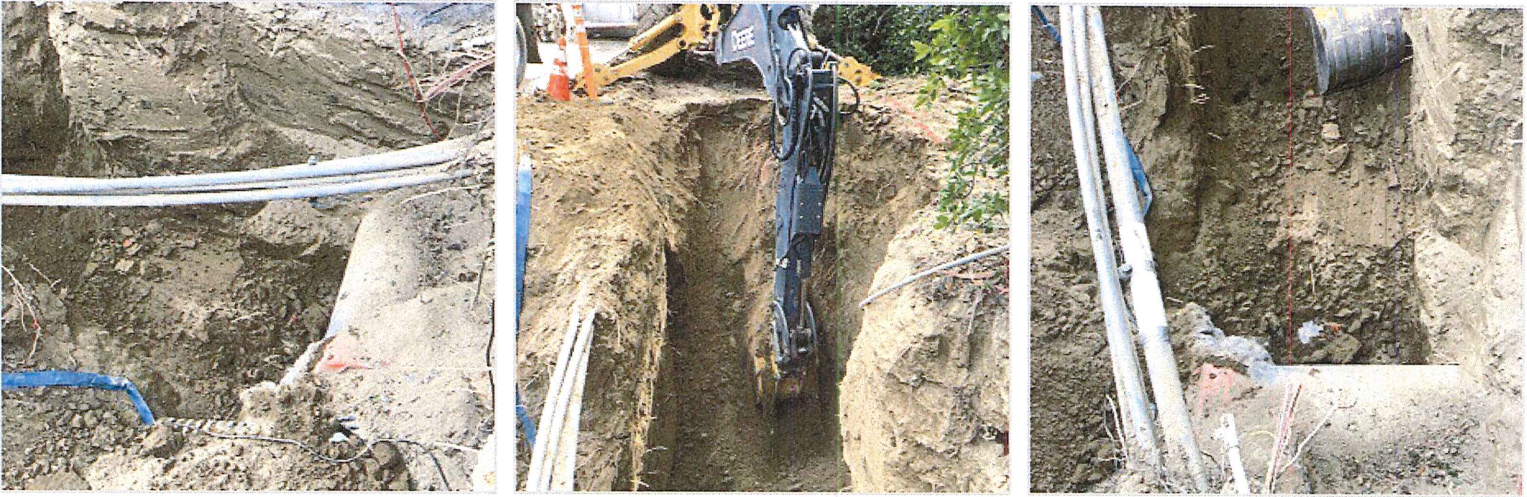
Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	8.0 hrs.	1	85.75 USD	686.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Backhoe (rental)	4.0 hrs.			0.0 USD
Breaker attachment (rental)	4.0 hrs.			0.0 USD

Dump Truck 3AXL	3.5 hrs.	1	93.59 USD	327.57 USD
Total				1203.67 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments



Approval

Signed by Jason Herbert
on January 12, 2024 01:26 PM from Jason Herbert's device

Lions Park — 21-215
15969 Middleton



DGCI Daily Time & Material Tag #27

Description TM for 2/23/24
Status Submitted
Assignee Jason Herbert (JHE)

General Information

Issued by John Gandy (JGA)
Issued to Jason Herbert (JHE)

Description of Work Finished prepping and grading, compacted and whacked. Placed and finished concrete surfacing.

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	4.0 hrs.			507.6 USD
Labor	UG Utility Pipefitter	73.0 USD	12.0 hrs.			876.0 USD
Supervision	Superintendent	85.0 USD	6.0 hrs.			510.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2018.6 USD

Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	4.0 hrs.	1	85.75 USD	343.0 USD
F550 Equipment Truck (CDE: T&TT 20-28)	6.0 hrs.	1	16.88 USD	101.28 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Dump Truck 3AXL	2.0 hrs.	1	93.59 USD	187.18 USD
Whacker	2.0 hrs.	1	52.36 USD	104.72 USD
Total				791.24 USD

Material

Description	Quantity	Material price	Unit	Material cost
2 Cuyds Concrete for C&G	2.0	238.42 USD	CUYDS	476.84 USD
Total				476.84 USD

Approval

Signed by Jason Herbert - Superintendent, DG Construction Inc.
on February 27, 2024 08:06 AM from Jason Herbert's device

A handwritten signature in black ink, appearing to be 'JH', located to the right of the approval text.

Lions Park — 21-215
15969 Middleton



DGCI Daily Time & Material Tag #28

Description TM for 2/27/24
Status Submitted
Assignee John Gandy (JGA)

General Information

Issued by John Gandy (JGA)
Issued to John Gandy (JGA)
Description of Work Asphalt areas

Labor

Description	Trade	Labor rate	Regular Time	Overtime	Double Time	Labor cost
Excavation	Op Eng.	126.9 USD	6.0 hrs.			761.4 USD
Labor	UG Utility Pipefitter	73.0 USD	12.0 hrs.			876.0 USD
Supervision	Superintendent	85.0 USD	6.0 hrs.			510.0 USD
Supervision	PM	125.0 USD	1.0 hrs.			125.0 USD
Total						2272.4 USD

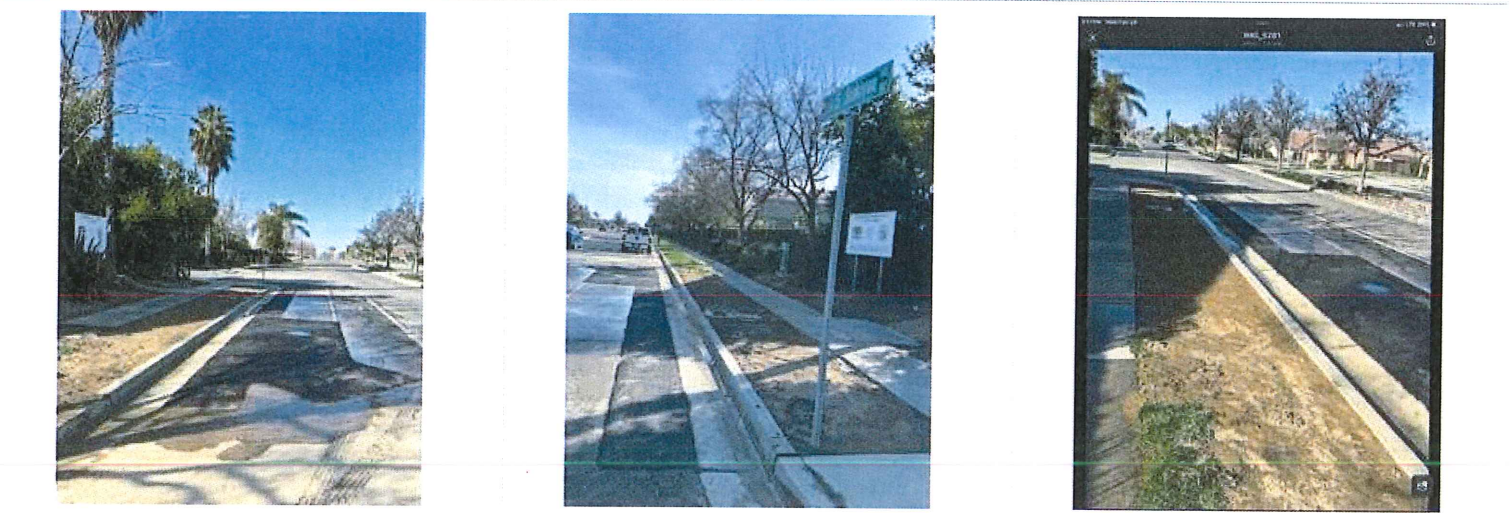
Equipment

Description	Hours	Quantity	Equipment rate	Equipment cost
Backhoe (CDE:2508K)	6.0 hrs.	1	85.75 USD	514.5 USD
F550 Equipment Truck (CDE: T&TT 20-28)	8.0 hrs.	1	16.88 USD	135.04 USD
Traffic Control (CDE: CTC:B3,D100,100)	1.0 hrs.	1	55.06 USD	55.06 USD
Dump Truck 3AXL	4.0 hrs.	1	93.59 USD	374.36 USD
Compaction Plate	6.0 hrs.	1	58.49 USD	350.94 USD
Total				1429.9 USD

Material

Description	Quantity	Material price	Unit	Material cost
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Attachments



Approval

Signed by Jason Herbert - Superintendent, DG Construction Inc.
on March 01, 2024 07:10 AM from Jason Herbert's device

Quotation



TRIANGLE ROCK
PRODUCTS, LLC

A SUBSIDIARY OF VULCAN MATERIALS COMPANY

Attn: John Gandy

Quote Name:
Quote #:

FOB / LIONS PARK / 744 S PARK AVE / KERM/
1252764

DG CONSTRUCTION INC.

744 S PARK AVE / KERMAN

KERMAN, CA 93630

Acct#: 4916711

Date: Monday, February 26, 2024
Quote Created: Monday, February 26, 2024

Sales Rep : Cindy Shipley
11599 Old Friant Road
FRESNO, CA 93730
Phone: 559-408-4434
Fax : 559-434-0603
Email: shipleyc@vmcmail.com

Effective From: Monday, February 26, 2024
Quote Expiration: Wednesday, March 27, 2024
Price Expiration: Wednesday, March 27, 2024

Special Instructions:

ASPHALT

NOTE: HMA price based on \$423.90 CA Crude Oil Index: February 2024. Pricing is subject to change due to volatility in the crude oil market. Any increase in price of \$5.00 or greater will be billed to the customer at \$.30 per ton for every \$5.00 increase. (Example: liquid ac oil @ \$428.90 (ADD \$5) add \$.30 per ton of mix).

**Please allow a minimum of 24-48 hours for submittal requests to be processed.

** No Specifications have been submitted, or reviewed**

ASPHALT

Plant	Product Name	Product #	Qty U/M	F.O.B. Plant Per Unit
MADERA HMA	ST 1/2IN HMA TYPE A	329901	10 Tons	\$79.50
Other Charges				
Environmental Fee -Agg & Asphalt at \$10.00 / Load				

Prices quoted above do not include any state or local sales and use tax, if any applies for this project.

Prices quoted are for shipments during normal daytime working hours unless other shipping hours are mutually agreed upon in writing by both parties.

Prices are FOB plant as stated above. Terms are Net 15 prox. Please note standard terms and conditions apply. (Subject to credit approval)

This quote is limited to acceptance within 30 days from the date of this quotation after which time quotation is subject to review/revision. Please contact Sales prior to placing the order.

Accepted by:

Date:

Sales Representative:

Date:

We appreciate the opportunity to provide you this quote and trust that Vulcan will have the pleasure of serving your needs for this and future projects.

INVOICE

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.



4294653

3427 S. Chestnut - Fresno, CA 93725

NOTE: Excess water is detrimental to concrete quality. Increased water in concrete mix reduces strength and durability and increases shrinkage. Buyer accepts responsibility for water added on job site, which exceeds accepted water/cement ratio and workability specifications.

Plant:	Begin Loading:	To Job:	Arrive Job:	Start Unload:	Finish Unload:	Leave Job:
4467A	11:04					

Total Amount for This Ticket Not Including Standby Charges:

Cash	Check # / Auth Code:	Signature of Driver Receiving Cash:	Cash Received:	Total COD Without Sta
Check				
Charge				

Customer Code: 3137992 Customer Name: AGUILERA ZAID Customer Job Number: Order Code / D

Project Code: Deputy Weighmaster: BRIAN RHEA Order P.O. Num: 3315

Ticket Date: 02/23/24 Delivery Address: 455 SOUTH SISKIYOU AVENUE, KERMA Map Page: ZAID

Delivery Instructions: Ticket Number: 311

Due On Job:	Stump:	Load:	Truck Number:	Driver Number:	Driver Name:	End Use:
11:30	4.50	1	10076198	446735	VASQUEZ ILL, MICHA	OTHER
LOAD QUANTITY	CUMULATIVE QUANTITY	ORDERED QUANTITY	MATERIAL CODE	PRODUCTION DESCRIPTION	UOM	UNIT PRICE

7.00	7.00	7.00	1409452	4P 564 C 1" WR	yd	
7.00	7.00	1.00	1565319	NC 50	DS	
1.00		0.00	1247817	FUEL SURCHARGE	EA	
1.00		0.00	1202749	ENVIRONMENTAL CHARGE	EA	

" G.O.A.L PLEASE LOOK BEFORE BACKING... "

MINIMUM LOAD CHARGE

Drum Counter: / /
Previous Truck:

Water Added IN GALLONS:	Curb Line Crossed At Owner's Agent's Request:	(X) AUTHORIZED SIGNATURE	SUB TOTAL
(X) INITIALS	(X) INITIALS	Print Name: Date	TAX
		Signature above signifies receipt and acceptance of the listed materials and acknowledgment of and agreement to the CEMEX terms and conditions.	TOTAL

BATCH DATA:	Truck	Load	Size	Mix Code	Disp	Tick	Seq	Time	Date
	76198	7.00	CYDS	1409452	31111012	2D		11:07	2/23/24

Material	Design Qty	Required	Batched	% Moisture	Actual Wat	Tot. Mat	Trim
1X#4 ROCK	1750.00 lb	12250.00 lb	12260.00 lb				
NSCON	1432.00 lb	10611.28 lb	10580.00 lb	5.66% A	70.17 gl	70.17	
CEMENT	564.00 lb	3948.00 lb	3940.00 lb				
WRR A	22.56 oz	157.92 oz	159.00 oz				
WATER	34.0 gal	153.6 gal	154.0 gal		154.0 gl	154.0	100.00%
ACCELNCL	50.00 oz	350.00 oz	350.00 oz				-2.0gl
Actual	Num Batches: 1						100.00%
Load Total:	28097 lb	Design 0.503	Water/Cement 0.475 A				

Manual 11:04:47
Design 228 X

14761 W. WHITENBRIDG
DB KERNAN
XXXXXXXXXX0001
KERNAN, CA
93630
02/13/2024 302200642
08:32:18 AM

XXXXXXXXXXXXXXXX0033

Visa

INVOICE 079270

AUTH 013192

PUMP# 8

REGULAR	24.405G
PRICE/GAL	\$4.339

FUEL TOTAL \$ 105.89

TOTAL = \$ 105.89

CREDIT \$ 105.89

Customer-activated Purchase/Capture

Sequence Number 49324

Contactless

VISA CREDIT

Mode: Issuer

AID: A0000000031010

TVR: 0000000000

IAD: 06011203A00000

TSI: 0000

ARC: 00

SEI 37960
15000 W WHITESBRID
Kerman, CA
93630
02/09/2024 776434541
07:24:50 AM

XXXX XXXX XXXX 0033

VISA

INVOICE 072100

AUTH 00-909012

REF0209072100803

*** REPRINT *** REPRINT *** REPRINT ***
PUMP# 8

REGULAR 17.538G
PRICE/GAL \$4.099

FUEL TOTAL \$ 71.89

TOTAL = \$ 71.89

*** REPRINT *** REPRINT *** REPRINT ***

CREDIT \$ 71.89

VISA CREDIT

AID: A0000000031010

TC: C326EB7B079EE17B

COMPLETION

Entry: CHIP

Batch: 82 Seq Num: 35

Term ID: 8

ZIP ENTERED

Workstation ID: 00



SANGER HMA
17041 E KINGS CANYON RD

SANGER, CA 93657
787-2534

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-sheets> or by calling 1-866-401-5424

No usar hasta que la informacion de seguridad presentada en la Ficha de Datos de Seguridad (SDS) haya sido completamente leida y entendida. Siga las reglas locales, estatales y federales de salud y seguridad. Para mayor informacion sobre la salud y seguridad de este producto, por favor referirse al documento de SDS. Una version de SDS electronica esta disponible en <http://www.vulcanmaterials.com/construction-materials/safety-data-sheets> o llamando al 1-866-401-5424

RECEIVED BY:

X

WEIGHMASTER:

Judy Munsey

DATE

2/27/2024

TIME

7:36AM

PLANT

5085-221 SANGER HMA

Ticket No

20081669

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.

We make deliveries inside the curb line at the customer's risk only and accept no responsibility whatsoever for damage resulting from such deliveries

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 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 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: 224486

CK#: 951-326-5776

CUSTOMER PURCHASE ORDER:

GOVT CONTRACT:

TEMPORARY CUSTOMER DISPATCH ORD. #: 0

ordered by john

ORDER:

TEMP ORDER SANGER HMA

ZONE/MILES:

36092

EMERGENCY SANGER HMA

DESTINATION:

civcon construction

PICKED UP OR DELIVERED:

4920883

lion park kerman

PICKED UP

PRODUCT: 320912

COMMENTS:

1/2" HMA-SP PG 64-16

TRUCK NO.:

LICENSE: 87349W1

CARRIER: W089

VEHICLE TYPE:

DGC1

TRAILER 1 ID:

CUSTOMER PICKED UP

STRONG ARM-19

TRAILER 2 ID:

TARE DATE: 02/27/2024

TARE EXPIRES: 03/06/2024

GROSS LBS (Scale 2)

36,800

TARE LBS (Scale 1)

24,340

NET LBS

12,460

NET TONS

6.23

TONS TODAY

6.23

LOADS TODAY

1

FREIGHT TYPE L

AXLES 0

GROSS kg

TARE kg

NET kg

NET Mg

Mg TODAY

ARRIVE JOB

START UNLOAD

FINISH UNLOAD

CASH SALE ONLY

MATERIAL

HAUL

Other

Tax

COD TOTAL

JOB TIME

DELAY TIME

TOTAL

SLUMBERGER LUMBER
14679 West Whitebridge Avenue
Kerman, CA 93630
559-846-7347

Transaction#: B536282
Associate: Manager
Date: 02/22/2024 Time: 07:56:38 AM

*** SALE ***

Bill To:
Our Valued Customer

2 X 6 X 16' D.F. - 2616DF
12.00 EACH @ \$15.29 T \$183.48

2 X 4 X 16' D.F. - 2416DF
5.00 EACH @ \$10.09 T \$50.45

30" METAL STAKES -
30.00 EACH @ \$6.99 T \$209.70
(Reg Price \$7.59)

Subtotal: \$443.63
8.075% STATE TAX: \$35.91
1% - GOV. BROWN LUMBER FEE: \$2.34
TOTAL: \$481.88

VISA: \$481.88
CHANGE: \$0.00

SLUMBERGER LUMBER

14679 WEST WHITESBRIDGE

KERMAN, CA 93630

5598467347

Cashier: DESIREE LUTZ

Transaction 025629

Total		\$31.
Credit card	3%	\$0.
surchage		

CREDIT CARD SALE	\$32.
VISA 0033	

Retain this copy for statement
validation

To cover the cost of accepting
credit cards, we collected a 3%
credit card surcharge.

11-Jan-2024 11:00:25A

\$32.73 | Method: EMV

VISA CREDIT

XXXXXXXXXXXX0033

JASON HERBERT

Reference ID: 401100643753

Auth ID: 311100

MID: *****1888

AID: A000000000

Slumberger Lumber
14679 West Whitebridge Avenue
Kerman, CA 93630
559-846-7347

Transaction#: C357788
Associate: Manager
Date: 01/25/2024 Time: 09:20:50 AM

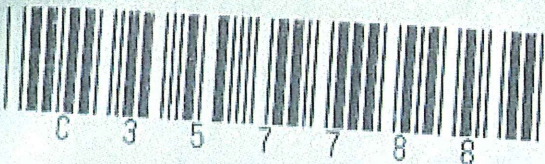
*** SALE ***

Bill To:
Our Valued Customer

BOLTS-NUTS-WASHERS -
13.00 EACH @ \$2.99 T \$38.87

Subtotal: \$38.87
8.975% - State Tax: \$3.48
TOTAL: \$42.35

VISA: \$42.35
CHANGE: \$0.00



SLUMBERGER LUMBER

14679 WEST WHITEBRIDGE

KERMAN, CA 93630

559.446.7347

Cashier: DESIREE LUTZ

Transaction: 211657

Total \$17.48
Credit card 3% \$1.72
surcharge

CREDIT CARD SALE \$59.20
VISA 0033

Retain this copy for statement
validation .97

To cover the cost of accepting
credit cards, we collected a 3%
credit card surcharge 6.99

24 Jan 2024 12:31:42P \$2.75
\$59.20 Method: CONTACTLESS \$4.73
VISA CREDIT \$7.48

XXXXXX XXXXXXXC33 \$7.48
VISA CARDHOLDER \$7.48
Reference ID: 402400352375 \$0.00
Auth ID: 411211

ID: 441111111888
D: AC00000031010
INWKNM/VISA

Merchant: DRWYP7ADV026

View Privacy Policy
<https://clover.com/privacy>

03 08 11 14

SLUMBERGER LUMBER

14679 WEST WHITESBRIDGE

KERMAN, CA 93630

5598467347

Cashier: DESIREE LUTZ

Transaction 025875

Total		\$20.66
Credit card	3%	\$0.62
surcharge		
CREDIT CARD SALE		\$21.28
VISA 0033		

Retain this copy for statement
validation

To cover the cost of accepting
credit cards, we collected a 3%
credit card surcharge.

19-Jan-2024 12:16:02P

\$21.28 | Method: CONTACTLESS

VISA CREDIT

XXXXXXXXXXXX0033

VISA CARDHOLDER

Reference ID: 401900649941

Auth ID: 419161

MID: *****1888

AID: A0000000031010

AthNtwkNm: VISA