SAN LEANDRO UNIFIED SCHOOL DISTRICT
Business Services Division

PO Change Order Request Form

This form will be used to request a change in the amount of the Purchase Order. Please use a plus (+) sign to indicate an increase or a minus (-) sign to indicate a decrease in the balance of the Purchase Order.

Vendor Name Suarez & Munoz P.O# J20-00286

Acct. No: 212-6270-9112-0000-8500-012-30- -805 Amount $ 27,873.55

Acct. No: Amount $

Comments:
Please increase the above PO by $27,873.55 to cover the attached approved Change Order #2 on Muir Landscaping

Authorized Signature: _____ Date:

Posted By: (Purchasing): Date:

Budget Transfer # _____ Posted By: _____ Date:_____

All requests should be completed by site staff and then approved by site/program Manager. Please forward all signed and completed paperwork to the Purchasing Dept. in the District Office.

If necessary, please attach Budget Transfer request to this form to cover the increase of the Purchase Order. If there is a Budget Transfer Form attached, both requests will be forwarded to the Budget Technician, which will be processed and later forwarded to the Purchasing Dept.

Change Order

Project:
John Muir Landscape Project

CO #: 2
Date: 7/01/2020
Contract Date: 2/7/2020
DSA Application #: N/A
DSA File #: N/A

Owner: **San Leandro Unified School District**
1145 Aladdin Ave
San Leandro, CA 94577

Contractor: **Suarez & Munoz Construction, Inc.**
2490 American Ave
Hayward, CA 94545

You are directed to make the following change(s) in this Contract:

Work Based Upon: Time and Materials tags for four different items: (See attached back-up)

#1- Remove gate and install wooden fence panels due to elevation of new concrete between classroom wings A & B.
#2- Install trex board to fill gap between existing fence and new concrete between classroom wings A & B.
#3 Demo strip of concrete near cafeteria to create a uniform patio with consistent slope and finish with the new work. After initial demolition it became apparent that the condition and slope would create both appearance and drainage issues.
#4 Flush and video the existing sewer in from of the cafeteria to determine condition and locate laterals. Replace existing sanitary sewer line discovered to be in poor condition.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - Ⅹ Lump Sum increase of: **$27,873.55**
   - ☐ Unit Price of $_____ per_____
   - ☐ Mutual acceptance of a lump sum properly itemized and supported by sufficient substantiating data to permit evaluation of cost, but Not To Exceed: $
   - ☐ As follows:

2. The Contract Time is proposed to remain unchanged / changed.

The work covered by this order shall be performed under the same terms and conditions as that of the original contract.

When signed by the Owner, Architect, and Construction Manager and received by the Contractor, this document becomes effective IMMEDIATELY as a Change Order (CO), and the Contractor shall proceed with the change(s) described above.
Contractor signature indicates agreement with the proposed adjustments in Contract Sum and Contract Time set forth in this CO.

Architect	Construction Manager	Owner	Contractor
Integrated Design Studio **277 Flamingo Road** **Mill Valley, CA 94941**	**RGM Kramer** **3230 Monument Way** **Concord, CA 94518**	**San Leandro USD** **1145 Aladdin Ave.** **San Leandro, CA 94577**	**Suarez & Munoz Construction Inc.** **2490 American Ave** **Hayward, CA 94545**
Name:_____	Name:_____	Name:_____	Name:_____
By:_____	By:_____	By:_____	By:_____
Date:_____	Date:_____	Date:_____	Date:_____

Suarez & Muñoz Construction, Inc.
General Engineering and Landscape Contractors
2490 American Ave., Hayward, CA 94545
Lic. No. 873996, Class A, B, C8, C27
(510) 782-6065
(510) 782-6078 FAX

T&M

Date: June 30, 2020

Project: John Muir Middle School

Description: T&M Work for John Muir Middle School

To: SLSD
Attn: Nick Malve
email: nickm@rgmkramer.com

Item	Description	Quantity	Units	Unit Price
1	4/24/2020	1	LS	$ 1,724.21
2	4/30/2020	1	LS	$ 1,363.50
3	6/1/2020	1	LS	$ 1,338.90
4	6/2/2020	1	LS	$ 2,370.28
5	6/3/2020	1	LS	$ 801.12
6	6/5/2020	1	LS	$ 886.56
7	6/10/2020	1	LS	$ 1,800.66
8	6/11/2020	1	LS	$ 3,106.59
9	6/12/2020	1	LS	$ 4,249.42
10	6/15/2020	1	LS	$ 2,938.89
11	6/16/2020	1	LS	$ 2,370.28
12	6/17/2020	1	LS	$ 2,917.81
13	6/18/2020	1	LS	$ 2,005.33
			Total	**$27,873.55**

If you have any questions or need any further information please give me a call at (510) 774-0920

Thank you,

Project Manager
Efrain Ibarra
Suarez & Munoz Construction, Inc.

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Remove gate and install fence

DATE PERFORMED 4/24/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Pick Up Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 248.00

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	8.00	$61.87	$ 494.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$947.04

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
Lumber - Economy Lumber - 12003468	1	LS	$ 239.41	$ 239.41
Economy Lumber - 12003471	1	LS	$ 13.50	$ 13.50
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 500.91

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$947.04
TOTAL COST OF MATERIAL		B	$500.91
20% MARKUP ON LABOR		(A)	$189.41
6% Overhead and Proft		(B)	$86.88
		TOTAL THIS REPORT	$1,724.24

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. 20-004

JOB NAME Jhon Muir School

REPORT NO. #1

DESCRIPTION OF WORK Removing gate and Installing New Fence

DATE OF REPORT 4-24-20

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Chevy 2500 Tools Truck	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Muñoz	8		
	Rafael Govea	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
2½" X #8 RUST Guard Screws	1 LB		
8d HDG Box NAILS	1 Box		
2X4 X20 Rwd Con Hrt Rough	1		
2X6 X20 Rwd con Hrt Rough	1		
1X8X6 Rwd con Hrt Rough ~~Sub Total~~	14		
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

Hector Hinojosa
CONTRACTOR'S REPRESENTATIVE

4/9/2020
RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

Economy Lumber

750 High Street
Oakland, CA 94601
Phone: 510-261-6100 Fax: 510-261-6101
www.EconomyLumberCo.com

AFFILIATED LOCATIONS
ECONOMY LUMBER PIEDMONT
351 40th Street
Oakland, CA 94609
(510) 658-1826

SAN MATEO LUMBER
501 S. Claremont Street
San Mateo, CA 94402
(650) 342-6400

SOUTH CITY LUMBER
499 Railroad Avenue
South San Francisco, CA 94080
(650) 588-5711

(510) 261-6100
OAKLAND

SOLD TO

SUAREZ AND MUNOZ CONSTRUCTION INC
2490 AMERICAN AVENUE

HAYWARD, CA 94545-0000
510-782-6065

SHIP TO

SUAREZ AND MUNOZ CONSTRUCTION INC
MISCELLANEOUS ACCT
2490 AMERICAN AVENUE
HAYWARD, CA 94545-0000
510-782-6065

Shipment #: 1

SUB: 1

ACCOUNT#	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
2227	LEO	1% 10TH NET EOM	2490381	04/27/20	999	12003468	04/27/20

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	2x4-20' RWD CON HRT ROUGH 2420RRO	3160.000/MBF	42.13*
1	0	1	EA	2x6-20' RWD CON HRT ROUGH 2620RRO	3235.000/MBF	64.70*
14	0	14	EA	1X8-6' RWD CON HRT ROUGH 186RCHRO	1970.000/MBF	110.32*

JOB # 20-004 (2172)
CODE # 700
PO/SUB #
MAT'L [X] SUB [ ] OWNED EQ [ ] RENTAL EQ [ ] OTHER [ ]
EQUIP #
DATE: 5/7 INITIAL: DS

April 27, 2020 10:06:09 Brian K. Fennelly

FILLED BY: 0 / 1 OK'D BY:

MERCHANDISE	217.15
OTHER	0.00
TAX ALA 9.250%	20.09
COM 1.000%	2.17
FREIGHT	0.00
TOTAL	239.41

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PAGE 1 OF 1

EDUARDO SUAREZ
RECEIVED IN GOOD CONDITION X

PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM 20.00% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE

ECONOMY LUMBER
(510) 261-6100
OAKLAND

Economy Lumber

750 High Street
Oakland, CA 94601
Phone: 510-261-6100 Fax: 510-261-6101
www.EconomyLumberCo.com

AFFILIATED LOCATIONS
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351 40th Street
Oakland, CA 94609
(510) 658-1826

SAN MATEO LUMBER
501 S. Claremont Street
San Mateo, CA 94402
(650) 342-6400

SOUTH CITY LUMBER
499 Railroad Avenue
South San Francisco, CA 94080
(650) 588-5711

SOLD TO

SUAREZ AND MUNOZ CONSTRUCTION INC
2490 AMERICAN AVENUE

HAYWARD, CA 94545-0000
510-782-6065

SHIP TO

SUAREZ AND MUNOZ CONSTRUCTION INC
MISCELLANEOUS ACCT
2490 AMERICAN AVENUE
HAYWARD, CA 94545-0000
510-782-6065

Shipment #: 1

SUB: 1

ACCOUNT#	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
2227	CASH	1% 10TH NET EOM	2490387	04/27/20	999	12003471	04/27/20

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
1	0	1	EA	2-1/2" X #8 RUST GUARD SCREWS 1 LB. BOX - 109 PCS 212RGP1	8.690	8.69*
1	0	1	EA	8d HDG BOX NAILS 1#/BOX 8HDG1	3.670	3.67*

ENTERED MAY 07 ENT'D

RECEIVED
MAY 04 2020
Suarez & Munoz Const., Inc.

April 27, 2020 10:11:20 Brian K. Fennelly

FILLED BY: 0 / 1 OK'D BY:

MERCHANDISE	12.36
OTHER	0.00
TAX ALA 9.250%	1.14
COM 1.000%	0.00
FREIGHT	0.00
TOTAL	13.50

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PAGE 1 OF 1

EDUARDO SUAREZ
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PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM 20.00% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVE

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Modify fence and install trex brd for concrete pathway

DATE PERFORMED 4/30/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Pick Up Truck		5.00	31.00	$ 155.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 155.00

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	5.00	$61.87	$ 309.35
		O.T.			$ -
	Rafael Govea	REG.	5.00	$56.51	$ 282.55
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$591.90

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
Lumber - Economy Lumber - 12004333	1	LS	$ 427.74	$ 427.74
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 582.74

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$591.90
TOTAL COST OF MATERIAL		B	$582.74
20% MARKUP ON LABOR		(A)	$118.38
6% Overhead and Proft		(B)	$70.48
TOTAL THIS REPORT			$1,363.50

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. 20-004

JOB NAME Jhon Muir School

REPORT NO. #2

DESCRIPTION OF WORK Instaling 2x6 Trex On The Bottom of Rence

DATE OF REPORT 4-30-20

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Chevy 2500 Tools Truck	5		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Muñoz	5		
	Rafael Govea	5		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
2X6 X 20 Trex Select Pebble	5		
3" X #9 Rust Guard Screws	32B		
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

Hector Hinojosa
CONTRACTOR'S REPRESENTATIVE

6/9/2020
RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

Economy Lumber

750 High Street
Oakland, CA 94601
Phone: 510-261-6100 Fax: 510-261-6101
www.EconomyLumberCo.com

AFFILIATED LOCATIONS
ECONOMY LUMBER PIEDMONT
351 40th Street
Oakland, CA 94609
(510) 658-1826

SAN MATEO LUMBER
501 S. Claremont Street
San Mateo, CA 94402
(650) 342-6400

SOUTH CITY LUMBER
499 Railroad Avenue
South San Francisco, CA 94080
(650) 588-5711

ECONOMY LUMBER (510) 261-6100 OAKLAND

SOLD TO

SUAREZ AND MUNOZ CONSTRUCTION INC
2490 AMERICAN AVENUE

HAYWARD, CA 94545-0000
510-782-6065

SHIP TO

JOHN MUIR SCHOOL

510-782-6065

SUB: 1

Shipment #: 1

ACCOUNT #	CUSTOMER P.O. #	TERMS	ORDER #	ORDER DATE	SLSMN	INVOICE #	INVOICE DATE
2227	LEO MUNOS	1% 10TH NET EOM	2491351	04/30/20	999	12004333	04/30/20

ORDERED	BACK ORDERED	SHIPPED	U/M	DESCRIPTION	PRICE	AMOUNT
5	0	5	EA	2X6-20' TREX SELECT PEBBLE 2620TREXSP	3.650/LF	365.00*
1	0	1	EA	3" X #9 RUST GUARD SCREWS TORX25 3 LB. BX. - 252 PCS. 3RGT3	23.180	23.18*

April 30, 2020 08:48:29 Servando Zepeda

FILLED BY	OK'D BY
0 / 1	

MERCHANDISE	388.18
OTHER	0.00
TAX ALA 9.250%	35.91
CON 1.000%	3.65
FREIGHT	0.00
TOTAL	427.74

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PAGE 1 OF 1

FERMIN MURGUIA
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PLEASE CHECK THIS LOAD, SIDEWALKS AND CURBS CROSSED AT OWNER'S RISK. ALL CLAIMS FOR SHORTAGE MUST BE MADE WITHIN 24 HOURS AFTER DELIVERY. ALL RETURNS SUBJECT TO A MINIMUM 15% HANDLING CHARGE. IF LEGAL ACTION IS INSTITUTED FOR NON-PAYMENT OF THIS INVOICE CUSTOMER SHALL BE LIABLE FOR ATTORNEY'S FEES.

1.5% PER MONTH 18.0% ANNUM WILL BE CHARGED ON ALL ACCOUNTS PAST DUE AS A FINANCE CHARGE.

IMPORTANT: READ TERMS AND CONDITIONS ON REVERSE SIDE

JOB # 20-004
CODE # 760
PO/SUB #
MATL [X] SUB [ ] OWNED EQ [ ] RENTAL EQ [ ] OTHER [ ]
EQUIP #
DATE: 5/7 INITIAL:

RECEIVED
MAY 04 2020
Suarez & Munoz Const., Inc.

ENTERED MAY 07 ENT'D

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Remove additional concrete per RGMK in area 2

DATE PERFORMED 6/1/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator		8.00	37.06	$ 296.48
	Bobcat		8.00	27.30	$ 218.40
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 514.88

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,423.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
	1	LS		$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 514.88

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,423.12
TOTAL COST OF MATERIAL		B	$514.88
20% MARKUP ON LABOR		(A)	$284.62
6% Overhead and Proft		(B)	$116.28
		TOTAL THIS REPORT	$2,338.90

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME John Muir Landscape SLUSD

DESCRIPTION OF WORK Concrete Demo

DATE OF REPORT 6-1-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	CAT Bobcat	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Rafael Govea	8		
	Vitor Arroyo	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/9/2020

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Remove additional concrete per RGMK in area 2

DATE PERFORMED 6/2/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,423.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 544.48

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,423.12
TOTAL COST OF MATERIAL		B	$544.48
20% MARKUP ON LABOR		(A)	$284.62
6% Overhead and Proft		(B)	$118.06
		TOTAL THIS REPORT	$2,370.28

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME John Muir Landscape SLUSD

DESCRIPTION OF WORK removing extra dirt and dumping Concrete

DATE OF REPORT 6-2-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Truck # 8802	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Victor Arroyo	8		
	Rafael Govea	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

Miguel Rosas
CONTRACTOR'S REPRESENTATIVE

6/9/2020
RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Grade/Compact Additional concrete area

DATE PERFORMED 6/3/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	BobCat		8.00	27.30	$ 218.40
	P/U Truck			31.00	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 218.40

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	$64.87	$ -
		O.T.		$ -
	Rafael Govea	REG.	$56.51	$ -
		O.T.		$ -
	Victor Arroyo	REG. 8.00	$56.51	$ 452.08
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
			Sub Total	$452.08

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 218.40

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$452.08
TOTAL COST OF MATERIAL		B	$218.40
20% MARKUP ON LABOR		(A)	$90.42
6% Overhead and Proft		(B)	$40.23
		TOTAL THIS REPORT	$801.12

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

DATE OF REPORT 6-3-2020

JOB NAME John Muir Landscape SLUSD

DESCRIPTION OF WORK dumping EXTra Duirt For concrete sidewalk

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	cat Tractor	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Vitor Arroyo	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS) _____

SUBSISTENCE _____ NO. ____ @ $ _____

TRAVEL EXPENSE _____ NO. ____ @ $ _____

OTHER _____

TOTAL COST OF LABOR	A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER	B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST	(B)	
TOTAL THIS REPORT		

CONTRACTOR'S REPRESENTATIVE

6/9/2020

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Repair sewer line and flush/video line

DATE PERFORMED 6/5/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	BobCat			27.30	$ -
	P/U Truck			31.00	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ -

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	$64.87	$ -
		O.T.		$ -
	Rafael Govea	REG.	$56.51	$ -
		O.T.		$ -
	Victor Arroyo	REG. 8.00	$56.51	$ 452.08
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
		REG.		$ -
		O.T.		$ -
			Sub Total	$452.08

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
Thumbs up rooter - Flush line and video	1	LS	$ 299.00	$ 299.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 299.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$452.08
TOTAL COST OF MATERIAL		B	$299.00
20% MARKUP ON LABOR		(A)	$90.42
6% Overhead and Proft		(B)	$45.06
		TOTAL THIS REPORT	$886.56

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

DATE OF REPORT 6-5-2020

JOB NAME John Muir Landscape SLUSD

DESCRIPTION OF WORK Repair Sewer line

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Vitor Arroyo	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	**NO.** ____	**@ $** _____	
TRAVEL EXPENSE _____	**NO.** ____	**@ $** _____	
OTHER			
TOTAL COST OF LABOR		**A**	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		**B**	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		**(A)**	
MARKUP ON EQUIPMENT AND MATERIAL COST		**(B)**	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/9/2020

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

RECEIPT



THUMBS-UP ROOTER & PLUMBING

SEWER, GAS & WATER SPECIALIST

Sal Navarro/Self-Proprietor
Phone: 510-575-3340
Email: thumbsuprooter@yahoo.com
Website: www.thumbsuprooter.net

"We fix what your husband can't!"

LIC #: 1035423

Date: 6/08/20

Customer Contact Information:

Name: Suarez & Munoz Construction/Job Site - John Muir School	
Address/City/State/Zip: 1444 Williams St. San Leandro CA.	
Phone: ( )	Email: efrain@suarezmunoz.com

SERVICE DETAIL		
Reason for Call:		**Amount**
- Camera & locate line/lateral		
Service(s) Performed:		
- Run camera in 4 total sewer laterals.		
- locate and tag sewer laterals locations.		
- Unable to get visual on 1st attemp to sewer lateral #1 due to excess sludge in line. * Recommend hydro-jet lateral - estimate cost $1200.00		
USB w/ visual of existing sewer laterals provided.	**Parts:**	$
	Labor:	$
	Total:	$ 199.00

NOTES: Please mail pymnt to. 689 24th St. Oakland CA. 94612

PAYMENT METHOD: ☐ CASH ☐ CHECK ☐ CREDIT CARD

Customer Signature:

Serving the Bay Area

Thank you for your business!

Printed by print4less.com 301-548-0008

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Excavate for sewer line

DATE PERFORMED 6/10/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.		$56.51	$ -
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$971.04

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 544.48

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$971.04
TOTAL COST OF MATERIAL		B	$544.48
20% MARKUP ON LABOR		(A)	$194.21
6% Overhead and Proft		(B)	$90.93
		TOTAL THIS REPORT	$1,800.66

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

DATE OF REPORT 6-19-2020

JOB NAME John Muir Landscape

DESCRIPTION OF WORK Excavation For sewer line

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Victor Arroyo	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $ _____	
TRAVEL EXPENSE _____	NO. ____	@ $ _____	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/19/20

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Excavate and install sewer line

DATE PERFORMED 6/11/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	2.00	$56.51	$ 113.02
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Hector Hinojosa	REG.	2.00	$40.00	$ 80.00
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,164.06

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
R&B - Sewer pipe and fittings	1	LS	$ 555.94	$ 555.94
R&B - Sewer pipe and fittings	1	LS	$ 446.63	$ 446.63
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 1,547.05

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,164.06
TOTAL COST OF MATERIAL		B	$1,547.05
20% MARKUP ON LABOR		(A)	$232.81
6% Overhead and Proft		(B)	$162.67
		TOTAL THIS REPORT	$3,106.59

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

JOB NAME John Muir Landscape

REPORT NO. _____

DESCRIPTION OF WORK Excavation For sewer Line and concrete cutter For Pain conection

DATE OF REPORT 6-11-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Victor Arroyo	8		
	Hector Inojosa	2		
	Rafael Govea	2		
				$
	Sub Total			

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $ _____	
TRAVEL EXPENSE _____	NO. ____	@ $ _____	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

Manuel [signature]
CONTRACTOR'S REPRESENTATIVE

[signature] 6/29/20
RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

R&B COMPANY
A CORE & MAIN COMPANY

R&B COMPANY
ACCOUNTING DEPT
605 COMMERCIAL ST.
SAN JOSE CA 95112
408-436-1699 Fax 408-288-5045

INVOICE

INVOICE DATE	INVOICE NUMBER
06/10/20	S1945903.001

SALES BRANCH:	PAGE NO.
R & B COMPANY - HAYWARD 3486 INVESTMENT BLVD - STE A HAYWARD CA 94545 510-244-5858 Fax 510-781-0602	1

BILL TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

SHIP TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
4131	20-004		Jim Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Jesse Guadamuz	WC WILL CALL	Net 30 Days	06/10/20	06/09/20

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
4x20 SDR35 PVC SEWER PIPE GASKETED	180	180	1.36	244.80
4 SDR35 PVC SEWER 22-1/2 GxG	5	5	9.15	45.75
4 SDR35 PVC SEWER 45 GxG	5	5	9.15	45.75
4 SDR35 PVC SEWER WYE GxG	5	5	15.75	78.75
4 CPLG MR02-44*ARC* CLAYxCI/PVC	2	2	45.75	91.50

JOB # 20-004 (1) Errts
CODE # 280
PO/SUB #
MAT'L ☒ SUB ☐ OWNED EQ ☐ RENTAL EQ ☐ OTHER ☐
EQUIP #
DATE: 6/15 INITIAL: EI

ENTERED JUN 16 ENT'D

RECEIVED
JUN 11 2020
Suarez & Munoz Const., Inc.

2020/06/10 07:31:21 AM 61945903.1
EFRAIN IBARRAS

Subtotal	506.55
S&H CHGS	
Sales Tax	49.39
Amount Due	555.94

Invoice is due by 07/10/20.
All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges.
Past due invoices may be subject to a 1.50% late charge.

VIEW AND PAY:	RBCOMPANY.BILLTRUST.COM	ENROLLMENT TOKEN:	SWM QGH KZH

R&B COMPANY
A CORE & MAIN COMPANY

R&B Company
Attn: Cash lockbox
PO Box 46911
St. Louis, MO 63146
408-436-1699 Fax 408-288-5045

INVOICE

INVOICE DATE	INVOICE NUMBER
06/12/20	S1946920.001

SALES BRANCH:	PAGE NO.
R & B COMPANY - HAYWARD 3486 INVESTMENT BLVD - STE A HAYWARD CA 94545 510-244-5858 Fax 510-781-0602	1

BILL TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

SHIP TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

CUSTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
4131	JOHN MUIR		Jim Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Kevin Molina	CS COUNTER SALE	Net 30 Days	06/12/20	06/12/20

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
4x4 SDR35 PVC TWO WAY CLEANOUT GxG	4	4	35.20	140.80
4 SDR35 PVC HxFIP ADAPT W/PLUG*KIT*	4	4	7.05	28.20
********** Kit Components **********				
* 1 - 4 SDR35 PVC HUBxFIP CLEANOUT L/PLUG *				
* 1 - 4 SDR35 PVC CLEANOUT PLUG MIPT *				
**********				
6x4 SDR35 PVC SEWER WYE GxG	1	1	31.95	31.95
4 SDR35 PVC SEWER 45 GxG	4	4	9.15	36.60
6 CPLG MR56-66 *ARC* CI/PVCxCI/PVC	2	2	57.50	115.00
4x20 SDR35 PVC SEWER PIPE GASKETED	40	40	1.36	54.40

JOB # 20-004 (ims)
CODE # 220
PO/SUB #
MATL [X] SUB [ ] OWNED EQ [ ] RENTAL EQ [ ] OTHER [ ]
EQUIP #
DATE: 6/16 INITIAL: CR

ENTERED JUN 1 [illegible]

RECEIVED
JUN 15 2020
Suarez & Munoz Const., Inc

2020/06/12 10:07:51 AM S1946920.1
Miguel

Subtotal	406.95
S&H CHGS	
Sales Tax	39.68
Amount Due	446.63

Invoice is due by 07/12/20.
All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges.
Past due invoices may be subject to a 1.50% late charge.

VIEW AND PAY:	RBCOMPANY.BILLTRUST.COM	ENROLLMENT TOKEN:	SWM QGH KZH

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Excavate and install sewer line / Backfill

DATE PERFORMED 6/12/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Hector Hinojosa	REG.	8.00	$40.00	$ 320.00
		O.T.			$ -
	Isidro Vargas	REG.	8.00	$56.41	$ 451.28
		O.T.			$ -
	Manuel Mendoza	REG.	8.00	56.41	$ 451.28
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$2,645.68

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
N30 and N36 Boxes (replaced)	1	LS	$ 319.54	$ 319.54
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 864.02

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$2,645.68
TOTAL COST OF MATERIAL		B	$864.02
20% MARKUP ON LABOR		(A)	$529.14
6% Overhead and Proft		(B)	$210.58
		TOTAL THIS REPORT	$4,249.42

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

JOB NAME John Muir Landscape

REPORT NO. _____

DESCRIPTION OF WORK Installing 4" PIPE Sewer and Backfill 3/4 Rock 5 Catch Box Rond

DATE OF REPORT 6-12-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	cat Bobcat	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Vilor Arroyo	8		
	HECTOR inojosa	8		
	Isidro Vargas	8		
	manuel mendosa	8		
	Rafael Govea	8		$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/29/20

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

B COMPANY
CCOUNTING DEPT
605 COMMERCIAL ST.
SAN JOSE CA 95112
408-436-1699 Fax 408-288-5045

ANY

INVOICE

INVOICE DATE	INVOICE NUMBER
05/07/20	S1937259.001

SALES BRANCH:	PAGE NO.
R & B COMPANY - HAYWARD 3486 INVESTMENT BLVD - STE A HAYWARD CA 94545 510-244-5858 Fax 510-781-0602	1

L TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

SHIP TO:

SUAREZ & MUNOZ CONSTRUCTION, INC.
2490 AMERICAN AVENUE
HAYWARD CA 94545

USTOMER NUMBER	CUSTOMER ORDER NUMBER	RELEASE NUMBER	SALESPERSON
4131	20-004		Jim Sockol

WRITER	SHIP VIA	TERMS	SHIP DATE	ORDER DATE
Irvin Cano	WC WILL CALL	Net 30 Days	05/07/20	05/06/20

DESCRIPTION	ORDER QTY	SHIP QTY	Net Prc	Ext Prc
N36 CONCRETE UTILITY BOX 17-1/4x30	3	3	64.85	194.55
N30 CONC UTILITY BOX 13-3/4x24-1/4	2	2	48.30	96.60

JOB # 20-004 ems
CODE # 250
PO/SUB #
MAT'L [X] SUB [ ] OWNED EQ [ ] RENTAL EQ [ ] OTHER [ ]
EQUIP #
DATE: 5/12 INITIAL: FR

ENTERED MAY 14 ENT'D

RECEIVED
MAY 11 2020
Suarez & Munoz Const., Inc.

2020/05/07 07:32:02 AM S1037259.1

Sergio G.

sergio 0

Subtotal	291.15
S&H CHGS	
Sales Tax	28.39
Amount Due	319.54

Invoice is due by 06/06/20.

All claims for shortage or errors must be made at once. Returns require written authorization and are subject to handling charges.

Past due invoices may be subject to a 1.50% late charge.

VIEW AND PAY:	RBCOMPANY.BILLTRUST.COM	ENROLLMENT TOKEN:	SWM QGH KZH

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Excavate and install sewer line / Backfill

DATE PERFORMED 6/15/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Hector Hinojosa	REG.		$40.00	$ -
		O.T.			$ -
	Isidro Vargas	REG.	8.00	$56.41	$ 451.28
		O.T.			$ -
	Manuel Mendoza	REG.		56.41	$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,874.40

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 544.48

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $	
TRAVEL EXPENSE _____	NO. _____	@ $	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,874.40
TOTAL COST OF MATERIAL		B	$544.48
20% MARKUP ON LABOR		(A)	$374.88
6% Overhead and Proft		(B)	$145.13
		TOTAL THIS REPORT	$2,938.89

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME John Muir Landscape

DESCRIPTION OF WORK Installing 4" sewer line and Excavation For Pipe

DATE OF REPORT 6-15-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Vitor Arroyo	8		
	Rafael Govea	8		
	Isidro Vargas	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		
SUBSISTENCE _____ NO. ____ @ $		
TRAVEL EXPENSE _____ NO. ____ @ $		
OTHER		
TOTAL COST OF LABOR	A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER	B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)	(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST	(B)	
TOTAL THIS REPORT		

CONTRACTOR'S REPRESENTATIVE

6/29/20

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Pressure test sewer and backfill/Compact

DATE PERFORMED 6/16/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 544.48

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Hector Hinojosa	REG.		$40.00	$ -
		O.T.			$ -
	Isidro Vargas	REG.		$56.41	$ -
		O.T.			$ -
	Manuel Mendoza	REG.		56.41	$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,423.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 544.48

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,423.12
TOTAL COST OF MATERIAL		B	$544.48
20% MARKUP ON LABOR		(A)	$284.62
6% Overhead and Proft		(B)	$118.06
		TOTAL THIS REPORT	$2,370.28

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME John Muir Landscape

DATE OF REPORT 6-16-2020

DESCRIPTION OF WORK We make Pression test in sewer line and make conetion and Backfill

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Vitor Arroyo	8		
	Rafael Govea	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $ _____	
TRAVEL EXPENSE _____	NO. ____	@ $ _____	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

Manuel Muñoz
CONTRACTOR'S REPRESENTATIVE

6/29/20
RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Backfill/Compact sewer line and remove dirt/concrete

DATE PERFORMED 6/17/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		8.00	37.06	$ 296.48
	P/U Truck		8.00	31.00	$ 248.00
	Bobcat		8.00	27.30	$ 218.40
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 762.88

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	8.00	$64.87	$ 518.96
		O.T.			$ -
	Rafael Govea	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Victor Arroyo	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Hector Hinojosa	REG.		$40.00	$ -
		O.T.			$ -
	Isidro Vargas	REG.		$56.41	$ -
		O.T.			$ -
	Manuel Mendoza	REG.		56.41	$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$1,423.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
Argent - Backfill material / Disposal	1	LS	$ 298.14	$ 298.14
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 1,061.02

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,423.12
TOTAL COST OF MATERIAL		B	$1,061.02
20% MARKUP ON LABOR		(A)	$284.62
6% Overhead and Proft		(B)	$149.05
		TOTAL THIS REPORT	$2,917.81

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

DATE OF REPORT 6-17-2020

JOB NAME John Muir Landscape

DESCRIPTION OF WORK Backfill and compaction for sewer line and Remove extra Dirt

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	8		
	Bobcat	8		
	Dompin dack	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	8		
	Vilor Arroyo	8		
	Rafael Govea	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	NO. ____	@ $	
TRAVEL EXPENSE _____	NO. ____	@ $	
OTHER			
TOTAL COST OF LABOR		A	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		B	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		(A)	
MARKUP ON EQUIPMENT AND MATERIAL COST		(B)	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/29/20

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

ARGENT MATERIALS
8300 Baldwin Street
Oakland, CA 94621

Customer ID	Payment Terms
1245	NET 30

BILL TO:
Suarez & Munoz Construction
2490 American Avenue
Hayward, CA 94545

INVOICE #	INVOICE DATE	PURCHASE LOCATION
A2826	6/2/2020	8300-8300 Baldwin Street

Job #:	PO #:	JOB NAME/LOCATION
20-004	20-004	San Leandro

ORDER DESCRIPTION:
116 - 1444 Williams St.-John Muir Middle School

Date	Truck ID	Ticket #	Product	Mat Rate	QTY	Material	Tax	*I.C.F.	Total
6/2/2020	SMC8805	7000882	CLASS II 3/4 AB (MIXED)	$6.00	11.54	$69.24	$6.40	$7.50	$83.14
CLASS II 3/4 AB (MIXED) - Tickets: 1					**11.54**	**$69.24**	**$6.40**	**$7.50**	**$83.14**
6/2/2020	SMC93	504716 ✓	SIZED CONCRETE 10 WHEEL	$100.00	1.00	$100.00	$0.00	$7.50	$107.50
6/2/2020	SMC8805	7000871 ✓	SIZED CONCRETE 10 WHEEL	$100.00	1.00	$100.00	$0.00	$7.50	$107.50
SIZED CONCRETE 10 WHEEL - Tickets: 2					**2.00**	**$200.00**	**$0.00**	**$15.00**	**$215.00**

JOB # 20-004
CODE # 220
PO/SUB # _____
MATL ☒ SUB ☐ OWNED EQ ☐ RENTAL EQ ☐ OTHER ☐
EQUIP # _____
DATE: 6/24 INITIAL: BS

RECEIVED
JUN 18 2020
Suarez & Munoz Const., Inc.

TOTAL TICKETS	NET TONS	LOADS	MATERIAL AMOUNT	TAX AMOUNT	ICF AMOUNT	FREIGHT AMOUNT
3	12.00	2.00	$269.24	$6.40	$22.50	$0.00

***Integrated Compliance Fee**

A finance charge may be applied to all unpaid balances.
Reprinted Ticket Fee: $2.00 per ticket for any reprinted ticket copies(mailed or emailed). Drivers are responsible for tickets.

SUBTOTAL	$269.24
TAX	$6.40
FREIGHT	$0.00
ICF	$22.50
TOTAL	***$298.14***

If you have any questions about please contact us at 510-638-7188.
We appreciate your business!

ENTERED JUN 25 ENT'D

LABOR, MATERIAL & EQUIPMENT BREAKDOWN

C.C.O. NO. _____
TO DATE _____
CONTRACTOR JOB NO. _____

CONTRACT NO. John Muir Middle School

WORK PERFORMED BY Suarez & Munoz Construction, Inc.
DESCRIPTION OF WORK Backfill/Compact sewer line and remove dirt/concrete

DATE PERFORMED 6/18/2020
DATE OF REPORT 6/15/2020

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc		5.00	37.06	$ 185.30
	P/U Truck		5.00	31.00	$ 155.00
	Bobcat		5.00	27.30	$ 136.50
	Ten Wheeler Truck		5.00	71.55	$ 357.75
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 834.55

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	REG.	5.00	$64.87	$ 324.35
		O.T.			$ -
	Rafael Govea	REG.	5.00	$56.51	$ 282.55
		O.T.			$ -
	Victor Arroyo	REG.	5.00	$56.51	$ 282.55
		O.T.			$ -
	Hector Hinojosa	REG.		$40.00	$ -
		O.T.			$ -
	Isidro Vargas	REG.		$56.41	$ -
		O.T.			$ -
	Manuel Mendoza	REG.		56.41	$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
		REG.			$ -
		O.T.			$ -
				Sub Total	$889.45

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 834.55

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$889.45
TOTAL COST OF MATERIAL		B	$834.55
20% MARKUP ON LABOR		(A)	$177.89
6% Overhead and Proft		(B)	$103.44
		TOTAL THIS REPORT	$2,005.33

CONTRACTOR'S REPRESENTATIVE

RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME John Muir Landscape

DESCRIPTION OF WORK Finish compacting and Grading For sewer Line and Hauling Extra Dirt

DATE OF REPORT 6-18-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Excavator	5		
	dampin Jack	5		
	Truck# 8805	5		
	Truck# 8803	5		
	CAT Tractor	5		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Miguel Rosas	5		
	Vilor Arroyo	5		
	Rafael Govea	5		
				$
	Sub Total			

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
Sub Total			
Total Cost of Equipment, Material, Other			

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			
SUBSISTENCE _____	**NO.** ____	**@ $** _____	
TRAVEL EXPENSE _____	**NO.** ____	**@ $** _____	
OTHER			
TOTAL COST OF LABOR		**A**	
TOTAL COST OF MATERIAL, EQUIPMENT, OTHER		**B**	$0.00
MARKUP ON LABOR COST (SEE CONTRACT)		**(A)**	
MARKUP ON EQUIPMENT AND MATERIAL COST		**(B)**	
TOTAL THIS REPORT			

CONTRACTOR'S REPRESENTATIVE

6/29/20

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834