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: 212-6170-9112-0000-8500-012-30- -805 Amount $ 22,474.07

Acct. No: Amount $

Comments:
Please increase the above PO by $22,474.07 to cover the attached approved Change Order #2 on the Muir Landscaping Project

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 #: 3
Date: 08/04/2020
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 existing fence posts and pour concrete in area 3.
#2 Re-install memorial bricks in the formation of a falcon per Design team direction.
#3 Patch 3 cracked planters where the magnolia trees are near the cafeteria.
#4 Pour concrete at location where the strip of existing concrete was demolished in CO #2.

Proposed Adjustments

1. The proposed basis of adjustment to the Contract Amount:
   - X Lump Sum increase of: **$22,474.07**
   - ☐ 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(x) / 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: July 29, 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	7/8/2020	1	LS	$ 568.61
2	7/14/2020	1	LS	$ 2,025.77
3	7/15/2020	1	LS	$ 2,124.36
4	7/22/2020	1	LS	$ 2,109.73
5	7/25/2020	1	LS	$ 15,645.60
			Total	**$22,474.07**

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 wood fence panels and install concrete

DATE PERFORMED 7/8/2020
DATE OF REPORT _____

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

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.		$61.87	$ -
		O.T.			$ -
	Federico Jimenez	REG.		$56.51	$ -
		O.T.			$ -
	Humberto Verduzco	REG.		$56.51	$ -
		O.T.			$ -
	Hector Hinojosa	REG.		$40.00	$ -
		O.T.			$ -
	Victor Arroyo	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	$451.28

MATERIAL and/or WORK done by SPECIALISTS

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

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$451.28
TOTAL COST OF MATERIAL		B	$0.00
20% MARKUP ON LABOR		(A)	$90.26
6% Overhead and Proft		(B)	$27.08
		TOTAL THIS REPORT	$568.61

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. _____

REPORT NO. _____

JOB NAME _____

DESCRIPTION OF WORK Clearing the hole Fence and Poor concrete

DATE OF REPORT 7-8-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Vitor Arroxo	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

7/14/2020

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 Install bricks (eagle)

DATE PERFORMED 7/14/2020
DATE OF REPORT _____

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc			37.06	$ -
	P/U Truck		8.00	31.00	$ 248.00
	Bobcat			27.30	$ -
	Ten Wheeler Truck			71.55	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 248.00

P.R. #	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	8.00	$61.87	$ 494.96
		O.T.			$ -
	Federico Jimenez	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Humberto Verduzco	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	$1,399.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 248.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $	
TRAVEL EXPENSE _____	NO. _____	@ $	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$1,399.12
TOTAL COST OF MATERIAL		B	$248.00
20% MARKUP ON LABOR		(A)	$279.82
6% Overhead and Proft		(B)	$98.83
		TOTAL THIS REPORT	$2,025.77

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. 20-004

REPORT NO.

DATE OF REPORT 7-14-2020

JOB NAME John Muir Lanscape

DESCRIPTION OF WORK Installing the Eagle pevers

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Truck #8614	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Leonardo Munos	8		
1	Federico Jimenez	8		
1	Humberto Verduzco	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
(2) bags sand			
Monterey sand			
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

7/28/2020

Rel. No: G 195407934

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 Install bricks (eagle)

DATE PERFORMED 7/15/2020
DATE OF REPORT _____

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc			37.06	$ -
	P/U Truck		8.00	31.00	$ 248.00
	Bobcat			27.30	$ -
	Ten Wheeler Truck			71.55	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 248.00

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	8.00	$61.87	$ 494.96
		O.T.			$ -
	Federico Jimenez	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Humberto Verduzco	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	$1,399.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
Clarks	1	LS	$ 18.60	$ 18.60
Clarks	1	LS	$ 74.41	$ 74.41
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 341.01

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)		$0.00
SUBSISTENCE _____ NO. _____ @ $ _____		
TRAVEL EXPENSE _____ NO. _____ @ $ _____		
OTHER		
TOTAL COST OF LABOR & OWNED EQUIP	A	$1,399.12
TOTAL COST OF MATERIAL	B	$341.01
20% MARKUP ON LABOR	(A)	$279.82
6% Overhead and Proft	(B)	$104.41
	TOTAL THIS REPORT	$2,124.36

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. 20-004

REPORT NO.

DATE OF REPORT 7-15-2020

JOB NAME John Muir Landscape

DESCRIPTION OF WORK Installing the Eagle Pevers

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	Truck # 8614	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munos	8		
	Federico Jimenez	8		
	Humberto Verduzco	8		
				$
			Sub Total	

MATERIAL & OTHER

DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
1 bag Portland cement			
5 bags concrete oreo			
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

7/15/2020

INSPECTOR

Ref. No: G 195407834

7/15/2020 10:10 AM Sales Receipt #4051
Store: 417 Cashier: Sr

Clarks Home & Garden San Leandro

A SiteOne Company
14305 Washington Avenue
San Leandro, CA 94578
(510) 357-5220

PRODUCT			
Portland Cement Type 2 - 94lb		94lb	
1	Each	$16.95	
			$16.95
		Subtotal:	$16.95
City of San Leandro		9.75 % Tax:	+ $1.65
		RECEIPT TOTAL:	$18.60

Credit Card: $18.60

All returns must be accompanied by a reciept within 30 days of sale.
NO RETURNS ON BULK ITEMS.

4051

7/22/2020 10:17 AM Sales Receipt
Store: 417 Cashier:

Clarks Home & Garden San Lean

A SiteOne Company
14305 Washington Avenue
San Leandro, CA 94578
(510) 357-5220

PRODUCT			
Portland Cement Type 2 - 94lb		94lb	
4	Each	$16.95	
			$67.80
		Subtotal:	$67.80
City of San Leandro		9.75 % Tax:	+ $6.61
		RECEIPT TOTAL:	$74.41

Credit Card: $74.41

All returns must be accompanied by a reciept within 30 days of sale.
NO RETURNS ON BULK ITEMS.

4525

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 Patch Planter Walls

DATE PERFORMED 7/22/2020
DATE OF REPORT _____

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Mini Exc			37.06	$ -
	P/U Truck		8.00	31.00	$ 248.00
	Bobcat			27.30	$ -
	Ten Wheeler Truck			71.55	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ 248.00

P.R. #	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	8.00	$61.87	$ 494.96
		O.T.			$ -
	Humbert Verduzco	REG.	8.00	$56.51	$ 452.08
		O.T.			$ -
	Federico Jimenez	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	$1,399.12

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
Ardex	1	LS	$ 79.21	$ 79.21
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 327.21

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____ **NO.** _____ **@ $**			
TRAVEL EXPENSE _____ **NO.** _____ **@ $**			
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP	**A**		$1,399.12
TOTAL COST OF MATERIAL	**B**		$327.21
20% **MARKUP ON LABOR**	**(A)**		$279.82
6% **Overhead and Proft**	**(B)**		$103.58
	TOTAL THIS REPORT		$2,109.73

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR

smc

Suarez & Muñoz Construction, Inc.

DAILY EXTRA WORK REPORT

SMC JOB NO. 20-004

REPORT NO. _____

JOB NAME John Muir Landscape

DESCRIPTION OF WORK repair Concrete walls for planters

DATE OF REPORT 7-22-2020

	EQUIPMENT	HOURS	HOURLY RATE	EXTENDED AMOUNTS
1	truck #8614	8		
	Sub Total			

	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo munos	8		
	Humberto	8		
	Federico Jimenez	8		
				$
			Sub Total	

MATERIAL & OTHER

	DESCRIPTION	UNIT	UNIT COST	EXTENDED AMOUNTS
5	bags Portland cement			
2	12"x4" ACE LIGHT WEIGHT RED RUBBER FLOAT			
3	2"x60 yd PERMA-RED TAPE			
4	SIMPSON EPOXY			
6	7-42'x25 HYDRA SPONGE			
1	GAL concrete GLUE			
	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

7/22/2020

RESIDENT ENGINEER / INSPECTOR

Ref. No: G 195407834

SUPPLY
ICTION & INDUSTRIAL
WHITE CAP
...tructure Supply, Ltd.
...hurch Street, Orlando, FL 32805-2247

INVOICE

BRANCH ADDRESS
022 - HAYWARD
(510) 731-5501
411 WEST A STREET
HAYWARD CA 94541
ALAMEDA

INVOICE NUMBER
10012753113
INVOICE DATE
07/21/2020
CUSTOMER PO NUMBER
20-004

ENROLLMENT TOKEN: XKK ZBG TLW

SOLD TO: 74101000

SUAREZ & MUNOZ CONST INC
2490 AMERICAN AVENUE
HAYWARD CA 94545

TERRITORY:
SHIP TO: 10002741244

JOHN MUIR MIDDLE SCHHOL
1444 WILLIAM STREET
SAN LEANDRO CA 94577

PLEASE REMIT PAYMENT TO:
HD SUPPLY CONSTRUCTION AND INDUSTRIAL - WHITE CAP
P.O. BOX 6040
CYPRESS, CA 90630-0040

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY
07/21/2020	38773299	PETER DE LEON	RILEY, DAN	PINEDA, CALLISTO
BRANCH	**ACCT JOB NO.**	**TERMS**	**SHIP VIA / ROUTING**	**CUSTOMER JOB NO.**
022	10002741244	NET 30 DAYS	5. WALK IN	JOHN MUIR MIDDLE

LINE	PART NUMBER	DESCRIPTION	QTY ORD	UNIT PRICE	QTY BKO	QTY SHP	EXTENDED PRICE	TAX AMT
1	471TWP	10LB BAG TILT WALL PATCH ARDEX	2	36.09 BAG	0	2	72.18	7.03
~~2~~	~~438432287~~	~~29OZ CARTRIDGE LIMESTONE SIKAFLEX 1CSL~~ SELF LEVELING POLYURETHANE SEALANT SIKA	~~3~~	~~19.99 EA~~	~~0~~	~~3~~	~~59.97~~	~~5.85~~

JOB # 20-004 BMC
CODE # 700
PO/SUB #
MAT'L [X] SUB [ ] OWNED EQ [ ] RENTAL EQ [ ] OTHER [ ]
EQUIP #
DATE: 7/29 INITIAL: RR

RECEIVED
JUL 29 2020
Suarez & Munoz Const., Inc.

THESE ITEMS ARE CONTROLLED BY THE U.S. GOVERNMENT AND AUTHORIZED FOR EXPORT ONLY TO THE COUNTRY OF ULTIMATE DESTINATION FOR USE BY THE ULTIMATE CONSIGNEE OR END-USER(S) HEREIN IDENTIFIED. THEY MAY NOT BE RESOLD, TRANSFERRED OR OTHERWISE DISPOSED OF TO ANY OTHER COUNTRY OR ANY PERSON OTHER THAN THE AUTHORIZED ULTIMATE CONSIGNEE OR END-USER(S), EITHER IN THEIR ORIGINAL FORM OR AFTER BEING INCORPORATED INTO OTHER ITEMS, WITHOUT FIRST OBTAINING APPROVAL FROM THE U.S. GOVERNMENT OR AS OTHERWISE AUTHORIZED BY U.S. LAW AND REGULATIONS.

For questions regarding this invoice please call 1-866-857-0295.

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit https://www.whitecap.com/shop/wc/terms-and-conditions-of-sale to view complete terms and conditions.

TOTAL GROSS	132.15
TOTAL TAX	12.88
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	145.03

RECEIVED BY: SIGNATURE COPY ON FILE

Please verify that the remit to address you are using agrees to the address shown at the top of this invoice.

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 Replace additional concrete flatwork per RGMK Direction - 820 SF

DATE PERFORMED _____
DATE OF REPORT _____

ID. NO.	EQUIPMENT		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	P/U Truck			31.00	$ -
	P/U Truck			31.00	$ -
	Bobcat			27.30	$ -
	Ten Wheeler Truck			71.55	$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
					$ -
				Sub Total	$ -

P.R. #	LABOR	HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Leonardo Munoz	REG.	$61.87	$ -
		O.T.		$ -
	Miguel Rosas	REG.	$64.87	$ -
		O.T.		$ -
	Rodolfo Cuevas	REG.	$56.51	$ -
		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	$0.00

MATERIAL and/or WORK done by SPECIALISTS

DESCRIPTION	QUANTITY	UNIT	UNIT COST	EXTENDED AMOUNTS
Replace Concrete SW	820	SF	$ 18.00	$ 14,760.00
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
				$ -
Sub Total				$ 14,760.00

LABOR SURCHARGE - (SEE SPECIAL PROVISIONS)			$0.00
SUBSISTENCE _____	NO. _____	@ $ _____	
TRAVEL EXPENSE _____	NO. _____	@ $ _____	
OTHER			
TOTAL COST OF LABOR & OWNED EQUIP		A	$0.00
TOTAL COST OF MATERIAL		B	$14,760.00
20% MARKUP ON LABOR		(A)	$0.00
6% Overhead and Proft		(B)	$885.60
		TOTAL THIS REPORT	$15,645.60

_____
CONTRACTOR'S REPRESENTATIVE

_____
RESIDENT ENGINEER / INSPECTOR