CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	3	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

	Engineer	Contractor		Specifications	Plans	Exhibits
Change Requested by:	X		Attachments:			X

To:	A-C Electric Company	Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	UN	Remove Miscellaneous Cables from Existing Poles(FA)	$5,657.94	$0.00	$5,657.94
2	CofS	Speaker Conductors	$13,922.53	$0.00	$13,922.53
3	CofS	Temp Tesco Service (FA)	$1,253.59	$0.00	$1,253.59
4	UN	Unforseen Condition - Main/Court (FA)	$6,384.49	$0.00	$6,384.49
5	CofS	Comm Connections (FA)	$18,637.66	$0.00	$18,637.66
6	UT	Sta 53+21 Water Pipe Relocate (FA)	$321.99	$0.00	$321.99
7	UN	Badger Deep Potholing (FA)	$10,767.65	$0.00	$10,767.65
8	UN	Center St. Culvert Conflict (FA)	$27,411.73	$0.00	$27,411.73
9	UN	Culvert Conduit Center Locust (FA)	$30,468.69	$0.00	$30,468.69
10	UN	Center St. Culvert Re-route (FA) 1 of 2	$54,667.43	$0.00	$54,667.43
11	UN	Center St. Culvert Re-route (FA) 2 of 2	$3,613.96	$0.00	$3,613.96
12	UN	Irrigation Controller Power (FA)	$4,058.53	$0.00	$4,058.53
13	UT	Water Valve Box (Traffic Rated)(FA)	$7,664.64	$0.00	$7,664.64
14	UN	Added Street Light Demo (Agreed Price)	$3,924.48	$0.00	$3,924.48
15	UN	Bridge Street sta 12.56 Street Light Conflict (FA)	$3,015.73	$0.00	$3,015.73
		Total Cost of Change Order:	**$191,771.04**	**$0.00**	**$191,771.04**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: Remove Miscellaneous Cables from Existing Poles - Force Account

Compensation at force account to the contractor for removal and handling of miscellaneous wires, cabling and facilities on the existing street light poles. These facilities were not identified on the project plans or specifications.

ITEM 2: Speaker Conductors (Force Account)

Compensation at force account to the contractor for installation of conduit, and speaker conductors at (10) pole locations on Main Street. These facilities were not identified on the project plans or specifications. (**5 added WD's)**

ITEM 3 - Temporary Tesco Panel B Modifications (Removal) - Force Account

Compensate the contractor at force account for removal of temporary SCE electrical service panel B. These panel was no longer needed once the permanent panel was installed.

ITEM 4: Unforseen Condition - Main/Court (Force Account)

Found abandoned pole base while excavating for new street light pole and vault on SE corner of Main and Court, Main and West and Main Bridge .Potholed and removed shallow foundation and misc. concrete.

ITEM 5 - Communication Connections - Force Account
Compensate the contractor at force account for installation of communication vault, wire and conduit as requested by City of Visalia at Church and Acequia intersection. **(2 Days)**
ITEM 6: Sta 53+21 Water Pipe Relocate - (Force Account)
Compensate the contractor at force account for relocate water pipe from conflict with alignment of new street lighting facilities as requested by City of Visalia at Church and Acequia intersection.
ITEM 7: Badger Deep Potholing (Acequia) - (Force Account) Compensation at force account to the contractor for identifying, potholing and working around culvert itself as well as utilities, varying depths(Greater than 5') of existing culvert that was in conflict with improvements on Acequia.**(4 added WD's)**
ITEM 8: Center St. Culvert Conflict - (Force Account) Compensation at force account to the contractor for identifying, potholing, exposing, placement of trench plates and slurry backfill of utilities due to conflict with culvert on Center Street intersections at Court and Locust. Depths between 5' and 15'. **(5 added WD's)**
ITEM 9: Culvert Conduit Center & Locust - (Force Account) Compensation at force account to the contractor for alternate installation methods for conduit and pullboxes due to the culvert conflicts with the planned alignment on Center Street at the Locust and Court intersections. **(9 added WD's)**
ITEM 10 - Center St. Culvert Re-route (FA) 1 of 2 - Force Account Compensation at force account to the contractor for re-routing of conduit, pullboxes and vault due to conflict with Mill Creek Culvert on Center St. Work included potholing, positive location of utilities, removal/replacement of sidewalk, boring of conduit, trenching, handwork, installation of conduit and pullboxes, slurry backfill and re-surfacing of excavations. **(8 added WD's)**
ITEM 11 - Center St. Culvert Re-route (FA) 2 of 2 - Force Account Compensation at force account to the contractor for installation of conductors and backfilling of potholes associated with the re-routing of conduit, pullboxes and vault due to conflict with Mill Creek Culvert on Center St.
ITEM 12 - Irrigation Controller Power - Force Account Compensation at force account to the contractor for providing power to existing irrigation controller at corner of Main/Electrical Panel B as requested by City of Visalia.
ITEM 13 -Water Valve Box (Traffic Rated) - Force Account Compensation at force account to the contractor for installation of (1) B1324 Traffic Rated Pullbox/Vault to house existing irrigation facilities. This work included traffic control, sawcutting and excavation of box location, protecting the existing facilities in place, installation of the new B1234 TR Box, backfill, demo of the existing box, compaction and resurfacing the location on Main Street east of project limits.
ITEM 14 Additional Street Light Demo - Agreed Price Compensate the contractor at agreed lump sum for removal of streetlight at sta 11+75 east of floral St. on acequia St. per rfi 50. price includes demo of existing light pole and foundation, demo and replacement of 5x5 sidewalk, dispose of pole.
ITEM 15 - Bridge Street sta 12.56 Street Light Conflict - Force Account Compensation at force account to the contractor for relocation of streetlight at Bridge Street sta 12+56 and all associated work. Efforts included additional demo, rerouting of conduit and replacement of sidewalk panel/curb.

Original Contract Amount:	$6,279,317.60	
Net cost of this Change Order:	$191,771.04	3.05% Increase / Decrease
Total cost of previous Change Orders:	$242,706.45	3.87% of Original Contract Amount
New Contract Amount:	**$6,713,795.09**	6.92% Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	5	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	33	New Date of Completion:	7/18/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	Print Name & Title	Date
	Drue Lynn, COO	6/6/25

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Print Name & Title	Date
	Kirt Carr, Team Manager/CM Engineer	6/2/25

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	Print Name & Title	Date
	~~Eric Bons, Senior Civil Engineer~~	

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	Print Name & Title	Date
	Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director	6/6/25

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved:	☐	Resubmit w/changes:	☐
Approved w/revisions:	☐	Denied:	☐

Signature	Print Name & Title	Date
	,*Committee Chair*	

Item 1 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-CABLES MISC EXISTING POLES
A-C Job No:	VR0337	**A-C CRP No:**	3.06

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Five Thousand Six Hundred Fifty-Seven Dollars and Ninety-four cents

Figure: $ 5,657.94

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/31/24

12/23/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 3.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	10/28/2022	138239	1	E	$ 2,613.42	$ 2,613.42
2	11/2/2022	138328	1	E	$ 1,296.98	$ 1,296.98
3	5/10/2023	142202	1	E	$ 1,747.54	$ 1,747.54
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 5,657.94

Printed 12/23/2024

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER	CITY OF VISALIA	DATE:	11/30/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/28/2022
AREA		DWR NO.:	138239
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	3.03
DESCRIPTION	REMOVED AERIAL WIRE BETWEEN EXISTING STREET LIGHT POLES FROM WILLIS TO COURT, CHURCH TO GARDEN ABD BRIDGE TO SANTE FE, ROLLED UP WIRE AND OFF LOADED AND STORED IN JOB SITE YARD.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	6.5	$ 32.58		0.87		0.15	$ 211.77
2	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	6.5	$ 64.88		0.81		0.21	$ 421.72
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 633.49
15%	Markup	$ 95.02
	Total Equipment	$ 728.51

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	S5378177.001	ALAMEDA	7/22/2022	3M Black Electrical Tape	4	$ 1.23	M	$4.92
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 4.92
15%	Material Markup	$ 0.74
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5.66

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	RYAN J TOBIN		$ 54.38	$ 29.04	0.11	1	$ 81.56	$ 30.39	0.11			$ 124.27
100-FMN	FOREMAN	KEVIN ANDRADE		$ 50.03	$ 28.83	0.11	6.5	$ 75.04	$ 30.07	0.11			$ 758.34
100-A5	A5-65%	ALVARO LEMUS JR		$ 29.01	$ 23.54	0.11	6.5	$ 35.30	$ 35.30	0.11			$ 509.42
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,392.03
35%	Mark Up	$ 487.21
	Total Labor	$ 1,879.24

	SUBTOTAL	$ **2,613.42**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ **2,613.42**

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION REMOVED AERIAL WIRES BETWEEN EXISTING POLE FROM COURT TO BRIDGE ROLLED UP AND STORED IN YARD

DATE: 12/1/2022
DWR DATE: 11/2/2022
DWR NO.: 136328
CONTRACTOR REPORT NO. Rpt 2
CR NO.: 3.03

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	4	$ 64.88		0.81		0.21	$ 259.52
2							$ -					$ -
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 259.52
15%	Markup	$ 38.93
	Total Equipment	$ 298.45

MATERIAL, SPECIALISTS and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10								
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Surcharge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	ARIAN J CASTILLO		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-A5	A5-65%	ALVARO LEMUS		$ 29.01		$ 23.54	0.11	4	$ 35.30	$ 35.30	0.11			$ 313.49
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 739.65
35%	Mark Up	$ 258.88
	Total Labor	$ 998.53

	SUBTOTAL	$ **1,296.98**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ **1,296.98**

A-C Electric Company

Cables MISC Existing Poles

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/10/2023
AREA		DWR NO.:	142202
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	3.05
DESCRIPTION	Remove over head cables on existing poles on Main St, Church St. & acequia.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	8	$ 64.88		0.81		0.21	$ 519.04
2							$ -					$ -
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 519.04
15%	Markup	$ 77.86
	Total Equipment	$ 596.90

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10								
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23	$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 852.33
35%	Mark Up	$ 298.32
	Total Labor	$ 1,150.64

	SUBTOTAL	**$ 1,747.54**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,747.54**

Item 2 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name: DOWNTOWN STREET LIGHTS
Customer Job No:
A-C Job No: VR0337

Date: 10/28/24
Description: SPEAKER CONDUCTORS
A-C CRP No: 75.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Thirteen Thousand Nine Hundred Twenty-two Dollars And Fifty-Three Cents

Figure: $ 13,922.53

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title
8/11/23

12/26/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 75.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/25/2023	142444	1	E	$ 1,058.08	$ 1,058.08
2	5/26/2023	142487	1	E	$ 7,119.96	$ 7,119.96
3	5/30/2023	142495	1	E	$ 3,862.63	$ 3,862.63
4	6/14/2023	142748	1	E	$ 1,881.86	$ 1,881.86
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 13,922.53

Printed 12/24/2024

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA
A-C JOB NUMBER	VR0337
AREA	
CUSTOMER JOB #	
REFERENCE	
DESCRIPTION	Drill Poles and install string down poles 10 locations

DATE:	10/26/2023
DWR DATE:	5/25/2023
DWR NO.:	142444
CONTRACTOR REPORT NO.	Rpt 1
CR NO.:	75.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	3.5	$ 64.88		0.81		0.21			$ 227.08	
2	S1817	CORDLESS DRILL	ELTOOL	TOOL	60-80	3.5	$ 0.41		0.41		0.61			$ 1.44	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	228.52
											15%		Markup	$	34.28
													Total Equipment	$	262.79

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5455016.001	California Service Tool	11/3/2022	Greenlee Pull Line	300	$ 0.01	M				$3.00	
11		Platt Electric		1/2 Step Drill Bit	2	$ 104.60	M				$209.20	
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals	$	212.20
								15%		Material Markup	$	31.83
								10%		Specialists Markup	$	-
								15%		Eq Rental Markup	$	-
										TOTAL MATERIAL, SUBS, and RENTALS	$	244.03

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	KEVIN ANDRADE		$ 50.03		$ 28.83	0.11	3.5	$ 75.04	$ 30.07	0.11			$ 408.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	408.34
											35%		Mark Up	$	142.92
													Total Labor	$	551.26
													SUBTOTAL	$	1,058.08
											10%		Subcontractor Markup	$	-
													TOTAL COST THIS REPORT	$	1,058.08

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER: CITY OF VISALIA
A-C JOB NUMBER: VR0337
AREA:
CUSTOMER JOB #:
REFERENCE:
DESCRIPTION: Pull speaker wire though conduits from poles to comm boxes. Total of 7 locations.

DATE: 7/26/2023
DWR DATE: 5/26/2023
DWR NO.: 142487
CONTRACTOR REPORT NO. Rpt 2
CR NO.: 75.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	8	$ 64.88	2	0.81		0.21			$ 624.15
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02	2	0.87		0.15			$ 214.47
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58	2	0.87		0.15			$ 317.33
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 1,155.95
15%	Markup	$ 173.39
	Total Equipment	$ 1,329.34

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	9332136269	GRAYBAR	5/15/2023	12/2C BC PP/PVC SHLD GRY NEW GEN	1000	$ 1.44	M				$1,444.60
11											
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 1,444.60
15%	Material Markup	$ 216.69
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,661.29

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	10	$ 75.04	$ 30.07	0.11			$ 1,166.68
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	10	$ 66.35	$ 29.64	0.11			$ 1,085.41
100-A4	A4-60%	ANDRES AVENDANO		$ 26.83		$ 22.82	0.11	10	$ 40.25	$ 34.23	0.11			$ 826.67
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 3,058.76
35%	Mark Up	$ 1,070.57
	Total Labor	$ 4,129.33

	SUBTOTAL	$ 7,119.96
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 7,119.96**

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Pull speaker wire through conduits from pole to com boxes. Total of 3 locations.

DATE: 7/26/2023
DWR DATE: 5/30/2023
DWR NO.: 142495
CONTRACTOR REPORT NO. Rpt 3
CR NO.: 75.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV698	F550 BUCKET 43, VBT	TRUCK, HYLFT	T&TT,BOOM	25-49,12-20	4	$ 64.88		0.81		0.21	$ 259.52
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	4	$ 22.02		0.87		0.15	$ 88.08
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15	$ 130.32
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 477.92
15%	Markup	$ 71.69
	Total Equipment	$ 549.61

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	9332136269	GRAYBAR	5/15/2023	12/2C BC PP/PVC SHLD GRY	1000	$ 1.44	M	$1,444.60
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 1,444.60
15%	Material Markup	$ 216.69
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,661.29

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03	$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23	$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83	$ 22.82	0.11	4	$ 40.25	$ 34.23	0.11			$ 330.67
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,223.50
35%	Mark Up	$ 428.23
	Total Labor	$ 1,651.73

	SUBTOTAL	$ 3,862.63
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 3,862.63

A-C Electric Company

SPEAKER CONDUCTORS

CUSTOMER	CITY OF VISALIA
A-C JOB NUMBER	VR0337
AREA	
CUSTOMER JOB #	
REFERENCE	
DESCRIPTION	Pulled speaker wire to pole on Main st 25+54

DATE:	7/9/2023
DWR DATE:	6/14/2023
DWR NO.:	142748
CONTRACTOR REPORT NO.	Rpt 4
CR NO.:	75.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	2.5	$ 22.02		0.87		0.15	$ 55.05
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2.5	$ 32.58		0.87		0.15	$ 81.45
3	S1562	BOOM TRAILER	HYLFT	BOOM	25-49	2.5	$ 49.01		0.81		0.2	$ 122.53
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 259.03
15%	Markup	$ 38.85
	Total Equipment	$ 297.88

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	9332389082	GRAYBAR	6/1/2023	12/2C BC PP/PVC SHLD GRY	500	$ 1.44	M	$722.30
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 722.30
15%	Material Markup	$ 108.35
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 830.65

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	2.5	$ 75.04	$ 30.07	0.11			$ 291.67
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	2.5	$ 66.35	$ 29.64	0.11			$ 266.35
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 558.02
35%	Mark Up	$ 195.31
	Total Labor	$ 753.33

	SUBTOTAL	$ 1,881.86
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,881.86

Item 3 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-TEMP TESCO SERVICE
A-C Job No:	VR0337	**A-C CRP No:**	37.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: One thousand two hundred three dollors and fifty nine cents

Figure: $ 1,253.59

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/31/24 12/23/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

TEMPORARY TESCO PANEL

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 37.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	6/5/2023	142585	1	E	$ 1,253.59	$ 1,253.59
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 1,253.59

Printed 12/23/2024

A-C Electric Company

TEMPORARY TESCO PANEL

CUSTOMER	CITY OF VISALIA	DATE:	6/20/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/5/2023
AREA		DWR NO.:	142585
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	37.02
DESCRIPTION	Change out service panel B install contactors and make up		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	3	$ 24.98		0.87		0.15			$ 74.94	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 74.94
15%	Markup	$ 11.24
	Total Equipment	$ 86.18

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GFx	GEN FORMAN	MARK R LYONS		$ -		$ -		3	$ 108.75	$ 31.74	0.11			$ 467.83	
100-JWx	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		3	$ 88.46	$ 30.73	0.11			$ 396.92	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 864.75
35%	Mark Up	$ 302.66
	Total Labor	$ 1,167.41

	SUBTOTAL	**$ 1,253.59**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,253.59**

Item 4 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-UNFORESEEN SITE CONDITIONS
A-C Job No:	VR0337	**A-C CRP No:**	38.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Six Thousand Three Hundred Eighty-Four Dollars and Forty-Nine Cents

Figure: $ 6,384.49

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title
10/31/24

12/23/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 38.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	10/11/2022	137876	1	E	$ 1,031.69	$ 1,031.70
2	10/11/2022	137927	1	E	$ 1,223.98	$ 1,223.98
3	10/25/2022	138152	1	E	$ 300.77	$ 300.77
4	1/27/2023	140058	1	E	$ 2,881.50	$ 2,881.50
5	2/3/2023	140235	1	E	$ 946.53	$ 946.53
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total **$ 6,384.49**

Printed 12/23/2024

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA
A-C JOB NUMBER	VR0337
AREA	
CUSTOMER JOB #	
REFERENCE	
DESCRIPTION	Found an abandoned pole while digging to set street lighting and COMM vault on SE corner of Court and Main St. We potholed around the foundation and found that is was 20"deep and was able to remove it with mini excavator. Loaded concrete foudation with skidsteer and moved to concrete demo pile.

DATE:	11/16/2022
DWR DATE:	10/11/2022
DWR NO.:	137876
CONTRACTOR REPORT NO.	Rpt 1
CR NO.:	38.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15		$ 48.87
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	1.5	$ 72.08		0.81		0.21		$ 108.12
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	1.5	$ 22.17		0.87		0.15		$ 33.26
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 190.25
15%	Markup	$ 28.54
	Total Equipment	$ 218.78

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type		Amount
10	208669704-004	UNITED RENTALS	9/30/2022	Mini Excavator	1	$ 101.77	R		$101.77
11	208669704-004	UNITED RENTALS	9/30/2022	Trailer	1	$ 24.46	R		$24.46
12									
13									
14									
15									

	Subtotal Material, Subs, and Rentals	$ 126.23
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 18.93
	TOTAL MATERIAL, SUBS, and RENTALS	$ 145.16

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Surcharge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	KEVIN L ANDRADE		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00
100-JW	JOURNEYMAN	JOSE OCAMPO		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
100-JW	JOURNEYMAN	CHRISTAL D NELSON		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 494.63
35%	Mark Up	$ 173.12
	Total Labor	$ 667.74

	SUBTOTAL	$ 1,031.69
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,031.69

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	11/29/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/11/2022
AREA		DWR NO.:	137927
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	38.01
DESCRIPTION	Demoed out old abandoned concrete foundation that was in conflict with new pole base installation. On the South east corner of Main and west at STA 13+60		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV406	SUPERDUTY W/10' BED	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15	$ 65.16
2	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15	$ 44.34
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 109.50
15%	Markup	$ 16.43
	Total Equipment	$ 125.93

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10	208669704-004	UNITED RENTALS	9/30/2022	5 Yard Dump Truck	1	$ 172.78	R	$172.78
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ 172.78
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 25.92
	TOTAL MATERIAL, SUBS, and RENTALS	$ 198.70

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Surcharge	Sub Units	Sub Rate	Amount
OE-G5		DAVID A RUIZ		$ 56.13	$ 26.86	0.11	2	$ 81.26	$ 26.86	0.11			$ 240.03
100-JW	JOURNEYMAN	NEIL E PEDERSEN		$ 44.23	$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08
100-JW	JOURNEYMAN	RUDY E PLATA		$ 44.23	$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 666.19
35%	Mark Up	$ 233.17
	Total Labor	$ 899.36

	SUBTOTAL	$ 1,223.98
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 1,223.98

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER	CITY OF VISALIA	DATE:	11/29/2022
A-C JOB NUMBER	VR0337	DWR DATE:	10/25/2022
AREA		DWR NO.:	138152
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	38.01

DESCRIPTION: Encountered buried concrete while drilling the pole bases a STA 35+05 on the Sw corner of Main St. and Bridge. We to hand dig around the large chunks of concrete to remove them so we could continue drilling the foundation.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor	Amount
1	MV652	F-550 DIESEL VHWY	[TRUCK]	T&TT	12-20	1	$ 32.58		0.87		0.15	$ 32.58
2							$ -					$ -
3							$ -					$ -
4							$ -					$ -
5							$ -					$ -
6							$ -					$ -
7							$ -					$ -
8							$ -					$ -

	Sub Total Equipment	$ 32.58
15%	Markup	$ 4.89
	Total Equipment	$ 37.47

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type	Amount
10								
11								
12								
13								
14								
15								

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	KEVIN L ANDRADE		$ 50.03	$ 28.83	0.11	1	$ 75.04	$ 30.07	0.11			$ 116.67
100-A5	A5-65%	ALVARO LEMUS JR		$ 29.01	$ 23.54	0.11	1	$ 35.30	$ 35.30	0.11			$ 78.37
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 195.04
35%	Mark Up	$ 68.26
	Total Labor	$ 263.30

	SUBTOTAL	$ 300.77
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ **300.77**

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Demo out abandom base and conduit to accommadate new pole location.

DATE: 4/5/2023
DWR DATE: 1/27/2023
DWR NO.: 140058
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 38.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	S1563	POTHOLE MACHINE	HCECL	BANT	0680	4	$ 72.08		0.81		0.21		$ 288.32
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	5.5	$ 24.98		0.87		0.15		$ 137.39
3							$ -						$ -
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 425.71
15%	Markup	$ 63.86
	Total Equipment	$ 489.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type		Amount
10									
11									
12									
13									
14									
15									

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate	Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38	$ 29.04	0.11	5.5	$ 81.56	$ 30.39	0.11			$ 683.48
OE-G5		DAVD A RUIZ		$ 56.13	$ 26.86	0.11	5.5	$ 81.26	$ 26.86	0.11			$ 660.07
100-A3	A3-55%	BRIAN BERRONES		$ 24.66	$ 22.10	0.11	5.5	$ 36.99	$ 33.16	0.11			$ 428.25
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -
				$ -	$ -			$ -	$ -				$ -

	Subtotal Labor	$ 1,771.80
35%	Mark Up	$ 620.13
	Total Labor	$ 2,391.93

	SUBTOTAL	$ 2,881.50
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 2,881.50

A-C Electric Company

Unforeseen Site Conditions

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Jackhammer and demo buried asphalt to install conduit road crossing at Church and Acequia north east corner.

DATE: 4/5/2023
DWR DATE: 2/3/2023
DWR NO.: 140235
CONTRACTOR REPORT NO. Rpt 5
CR NO.: 38.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor		Amount
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	2	$ 24.98		0.87		0.15		$ 49.96
2							$ -						$ -
3							$ -						$ -
4							$ -						$ -
5							$ -						$ -
6							$ -						$ -
7							$ -						$ -
8							$ -						$ -

	Sub Total Equipment	$ 49.96
15%	Markup	$ 7.49
	Total Equipment	$ 57.45

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	209079002-007	UNITED RENTALS	2/4/2023	3 Yard Dump Truck	1	$ 125.37	R				$125.37
11	212941629-004	UNITED RENTALS	2/17/2023	Skid Steer	1	$ 132.69	R				$132.69
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 258.06
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 38.71
	TOTAL MATERIAL, SUBS, and RENTALS	$ 296.77

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-GF	GEN FORMAN	MARK R LYONS	2	$ 54.38		$ 29.04	0.11		$ 81.56	$ 30.39	0.11			$ 185.19
100-A4	A4-60%	ANDRES A AVENDANO	2	$ 26.83		$ 22.82	0.11		$ 40.25	$ 34.23	0.11			$ 124.04
100-A8	A8-80%	ERIC A AXIONOFF	2	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 129.51
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 438.75
35%	Mark Up	$ 153.56
	Total Labor	$ 592.31

	SUBTOTAL	$ 946.53
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	$ 946.53

Item 5 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/14/25
Customer Job No:		**Description:**	R-COMM CONNECTIONS
A-C Job No:	VR0337	**A-C CRP No:**	43.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Eighteen Thousand Six Hundred Thirty-Seven Dollars and Sixty-Six Cents

Figure: $18,637.66

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship
Signed
Scott Blankenship
Name and Title
2/14/25
Date

Accepted by:

Signed
Name and Title
Date

A-C Electric Company

Ccommunication Connections

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 43.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/18/2023	142349	1	E	$ 5,378.83	$ 5,378.83
2	5/19/2023	142375	1	E	$ 6,075.06	$ 6,075.06
3	5/22/2023	142443	1	E	$ 5,794.17	$ 5,794.17
4	NA	NA	1	E	$ 1,389.60	$ 1,389.60
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 18,637.66

Printed 2/14/2025

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/18/2023
AREA		DWR NO.:	142349
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	43.01
DESCRIPTION	Saw cut asphalt key & sidewalk. Demo asphalt and concrete. Start potholing utilities in key way. Install trench plates over key way and sfe off side walk for added Comm box & Conduit.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
4	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
5	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 1,425.68
											15%		Markup		$ 213.85
													Total Equipment		$ 1,639.53

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	UNITED RENTALS	6/1/2023	Trailer	1	$ 25.17	R				$25.17	
12	2302-093837	Diamond Lumber	2/27/2023	4'x8'x3/4 Plywood	3	$ 47.25	M				$141.75	
13	59369	KRC	5/30/2023	Traffic Control	1	$ 1,555.50	S				$1,555.50	
14		SET 3 TRENCH PLATES		see rpt 4								
15												
										Subtotal Material, Subs, and Rentals		$ 1,824.19
								15%		Material Markup		$ 21.26
								10%		Sub/Specialists Markup		$ 155.55
								15%		Eq Rental Markup		$ 19.04
										TOTAL MATERIAL, SUBS, and RENTALS		$ 2,020.04

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GFx	GEN FORMAN	Mark Lyons		$ -		$ -		2	$ 108.75	$ 31.74	0.11			$ 311.89	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 392.76	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 1,273.52
											35%		Mark Up		$ 445.73
													Total Labor		$ 1,719.25

SUBTOTAL	**$**	**5,378.83**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,378.83**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142349

Submitted By: MARK R LYONS on 5/19/2023 7:10:47 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-18

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
~~CR64.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Acequia and church

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Saw cut asphalt key and sidewalk. Demo asphalt and concrete. Start potholing utilities in key way. Trench plate key way and safe off side walk for added comm box and conduit.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 AM	10:00 AM	GF	0	0	2	0	0	0
KEVIN LANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	06:00 AM	02:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		Qts 2 stroke fuel	Truck Stock	N/C
1		14" Quickie Concrete saw blade	Truck Stock	N/C
3		4'x8'x3/4" ply wood	Truck Stock	Diamond Lab's

Equipment

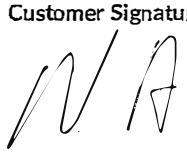
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	Mv584	0	Highway truck
A-C Owned	8	Mv707	0	Dump truck
A-C Owned	8	S1706	0	Bobcat
Rental	8	10595346	0	Mini ex
Rental	8	10923443	0	Jack hammer attachment
A-C Owned	8	S1444	0	Quickie saw
Rental	8		0	3 Trench plates
A-C Owned	8	S1563	0	Pothole machine
Rental	8	10949061	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC safety	Traffic control on church

Approved By
Customer Representative...
Shawn myers

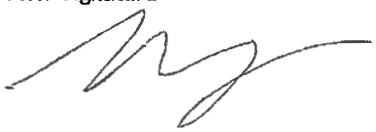
Customer Signature



Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL



Diamond Lumber
P.O. Box 310
Visalia CA 93279
559-733-2166

CUSTOMER COPY

INVOICE

2302-093837 PAGE 1 OF 1

SOLD TO	JOB ADDRESS
AC Electric PO Box 81977 Bakersfield CA 93380	AC Electric PO Box 81977 S096151- 11/7/22 Bakersfield CA 93380 (661) 410-0000

ACCOUNT	JOB
0079	0
SOLD ON	2/27/2023 1:25:29 PM
CUST PICKUP	
BRANCH	1000
CUSTOMER PO#	VR0337
STATION	D06
CASHIER	GG
SALESPERSON	
ORDER ENTRY	

Thank you for your business!

Quantity	UM	Item	Description	D	T	Price	Per	Amount
44	EA	233248OSBTG	+ 23/32X4X8 OSB T&G		Y	43.5500	EA	~~1,916.20~~ 130.65

$ 141.75

Payment Method(s)

Charge to Acct 2,098.24

	SubTotal	1,916.20
TAX 8.50%	Sales Tax	162.88
LAF 1.00%	SalesTax	19.16
	Deposit	
Please Pay This Amount		2,098.24

Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/30/2023	59369

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/29/2023	

Date	Item	Description	Quantity	Rate	Amount
05/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/14/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/16/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,697.50
Payments/Credits	$0.00
Balance Due	$8,697.50

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/31/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/19/2023
AREA		DWR NO.:	142375
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	43.01
DESCRIPTION	Remove trnch plates. Extend conduits from keyway. Trench over to building and install conduits. Install pull box. Install trench plates back and safe off area for added conduit		

UPDATED

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
4	S1896	SAWZALL	ELTOOL	TOOL	60-81	8	$ 0.41		0.41		0.61			$ 3.28	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	674.96
											15%		Markup	$	101.24
													Total Equipment	$	776.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	United Rentals	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	United Rentals	6/1/2023	Trailer	1	$ 26.42	R				$26.42	
12	115021	STAR	4/17/2023	3/4" CRUSHED ROCK	3	$ 9.22	M				$27.66	
13	7049300	SAF T CO	4/28/2023	N48 EXT,BOX, LID, BOLT, SHIPPING	1	$ 1,227.05	M				$1,227.05	
14	S5566762.001	ALAMEDA	5/1/2023	3X36" SCH 40 SWEEPS PVC	2	$ 45.83	M				$91.66	
15	9332163795	GRAYBAR	5/16/2023	3IN PVC	20	$ 4.63	M				$92.66	
16	9322186135	GRAYBAR	5/17/2023	3X36SCH 40 45'S PVC	2	$ 43.26	M				$86.52	
17	910783	LOWES	2/8/2023	ROLL DUCT TAPE	1	$ 13.38	M				$13.38	
18		KRC SAFETY	5/30/2023	TRAFFIC CONTROL	1	$ 1,555.50	S				$1,555.50	
19	9331752165	GRAYBAR	4/18/2023	3" PVC COUPLINGS	4	$ 2.35	M				$9.42	
20	S5548681.001	ALAMEDA	4/4/2023	QT PVC GLUE	1	$ 16.89	M				$16.89	
										Subtotal Material, Subs, and Rentals	$	3,248.93
								15%		Material Markup	$	234.79
								10%		Sub/Specialists Markup	$	155.55
								15%		Eq Rental Markup	$	19.23
										TOTAL MATERIAL, SUBS, and RENTALS	$	3,658.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 646.22	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
											10%		Subtotal Labor	$	1,215.09
											35%		Mark Up	$	425.28
													Total Labor	$	1,640.37

SUBTOTAL	**$**	**6,075.06**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**6,075.06**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142375

Submitted By: MARK R LYONS on 5/22/2023 1:54:58 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-19

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
~~CR44.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Church and acequia

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates. Extend conduits from keyway. Trench over to building and install conduit. Set christy box. Put trench plates back on and safe off area for added comm run.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	07:00 AM	03:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
1		N48 extension	Vendor	
1		N48 box	Vendor	
1		N48 lid	Vendor	
3		Bags 3/4" crushed rock	Truck Stock	
2		3"x36" sch40 sweeps pvc	Vendor	
20		Ft 3" sch40 pvc	Vendor	
2		3"x36 sch40 45's pvc	Vendor	
5		Ft tar paper	Truck Stock	
1		Roll duct tape	Truck Stock	
4		3" pvc couplings	Vendor	
1		Qt pvc glue	Vendor	
2		3/4" pvc sprinkler caps	Truck Stock	
2		8" sawzall blades	Truck Stock	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	Mv707	0	Dump truck
A-C Owned	8	Mv584	0	Hwy truck
Rental	8	10595346	0	Mini ex
A-C Owned	8	-5-1444	0	Quickie saw
A-C Owned	8	B-1896	0	Sawzall

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control

Approved By
Customer Representative...
Shawn myers

Customer Signature
N/A

Add Signers
○ Yes

Completed By
Field Representative...
Mark lyons

Field Signature

United Rentals

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81065521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

4/17/2023
Cashier: TomM

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #115021

Bill To: A-C Electric Company
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337-6001

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	~~50~~ 3	$8.50	$425.00	T
101510	Deposit Pallet	Each	2	$30.00	$60.00	P

	Subtotal:	$485.00
Exempt	0 % Tax:	+ $0.00
	RECEIPT TOTAL:	**$485.00**

Account: $485.00

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items- ask Sales Representative for more information.

Thank you for your business!

3 @ 8.50 = $25.50
tax 8.5% = 2.17
27.67

A-C ELECTRIC COMPANY
RECEIVED

APR 17 REC'D

JOB / LOG#_____

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975 or
receivables@saftco.com

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7049300
INV DATE:	04/28/2023
ORDER:	2181593
ACCOUNT:	000195
CONTACT:	SAL ALMANZA
PHONE:	661-410-0000
PAGE:	1 of 1

SOLD TO	SHIP TO
A-C Electric Company PO Box 81977 Bakersfield , CA 93380	**A-C Electric Company** Attention: VISALIA YARD 1035 W MURRAY AVE VISALIA, CA 93291 CONTACT: VICTOR PEREZ (661-410-0000)

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days	04/28/2023	Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Best Way	3/13/23	1	Brian King

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
1	CHRN48BOX	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	1 EA	1 EA	0 EA	$254.30	$254.30
2	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	1 EA	1 EA	0 EA	$174.05	$174.05
3	CHRN48T2CO	30-1/4 X 48-1/4 CONCRETE LID CHRISTY N48T2 2 PCS COVER BOLT DOWN KITS SOLD SEPARATE COMMUNICATION	1 EA	1 EA	0 EA	$360.00	$360.00
4	CHRN98HHE034	HEX BOLT HDWR PKG - NEW STYLE 3/8 X 4 HEX BOLT, CLIP, WASHER FOR N48 COVERS, # N98HHE03-4 SET OF FOUR EACH	1 EA	1 EA	0 EA	$38.70	$38.70

****QUOTE IS PLUS FREIGHT PP/ADD T.B.D.****
APPROX FREIGHT COST $500.00 TO $800.00 T.B.D.

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$827.05
Freight:	$350.00
Sales Tax: 8.5% 100.05	~~$0.00~~
Total:	~~$1,177.05~~

$1,277.05

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
05/01/23	S5566762.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
05/01/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
05/01/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	16	~~16~~ 2	4223.8600/c	~~675.82~~ $84.48

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 06/29/23 you may deduct $6.76
Invoice is due by 06/30/23 net of any cash discount.

Thank You For Your Business!

May 1, 2023 9:49:59 AM M0178640
Joe
Joe S5566762.001

SUBTOTAL	~~675.82~~
FREIGHT	
SALES TAX	~~56.16~~ 0.00
AMOUNT DUE	~~675.82~~ 91.66

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332163795**
Invoice Date: 05/16/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001						SO#: 382238331
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094004		GRAYBAR TRUCK	05/16/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
20	3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT ITEM#: P/N: EMT300	722.17 / 100	144.43
10	B22SH-120GLV COOPER B-LINE SYSTEMS CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA	318.04 / 100	31.80
5	B2015PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 3IN ZN PLAT	251.77 / 100	12.59
2	1657 COOPER CROUSE-HINDS DIVISION 3 EMT CMP CONN INSULATED	2296.00 / 100	45.92
1	667 COOPER CROUSE-HINDS DIVISION 3-IN STL COMP EMT CPLG	1715.40 / 100	17.15
1	BU 508 ABB INSTALLATION PRODUCTS INC SG BU508 3IN BUSHING RGD/IMC NM INS ITEM#: P/N: BUSHPL300	320.39 / 100	3.20
3	ELL-90-3-36R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	5330.17 / 100	159.91
3	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	464.41 / 100	13.93
~~30~~ 20	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT ITEM#: P/N: PVC300	427.27 / 100	~~128.18~~ 84.45

Subtotal $84.45
Tax $7.18
Total $91.63

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332186135**
Invoice Date: 05/17/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094193		GRAYBAR TRUCK	05/15/2023	UNION CITY, CA	S/P - F/A	

Signed/Ordered by: ROBERT/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~8~~ 2	ELL-45-3-36R GENERIC VENDOR-PVCPA SCH40 Robert	3986.81 / 100	~~119.60~~ 79.74



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total		79.74 ~~119.60~~
Freight		0.00
Handling		0.00
Tax	8.5%	6.78 ~~0.00~~
Total Due		~~119.60~~ 86.52

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account : 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: DUNCAN TROY

Date of Sale: 02/07/23
Invoice: 910604 -KKSOQY
P.O. / JOB: FR0947

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000047915	SIGMA 3/4-IN FLEX SCRW IN	7.00	EA	1.50	10.50
000000000104520	METAL CLOSURE PLUG KIT	3.00	EA	2.45	7.35
000000000072450	4-IN EXPOSED WORK COVER 1	5.00	EA	3.49	17.45
000000001613968	ETN 20A 120 277V COMM SP	4.00	EA	3.78	15.12
000000000075723	SIGMA 3/4-IN RIGID CONDUI	6.00	EA	7.48	44.88
000000005031126	16OZCLOROX DSN MIST EUCAL	1.00	EA	7.59	7.59
000000000054808	SIGMA 3/4-IN RGD CONDUIT	5.00	EA	6.92	34.60
000000000537148	4-CT O-CEL-O SPONGE	1.00	EA	3.03	3.03
000000000224272	42-GAL 24-CT 3ML CONTR CH	1.00	EA	19.88	19.88
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 160.40 Tax: 13.39 Balance Due: 173.79

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account : 9800 250363 3
Store/City: 0790 / BAKERSFIELD, CA
Buyer: BREWER PATRICK

Date of Sale: 02/07/23
Invoice: 925689 -KKSOOE
P.O. / JOB: 1415 TRUXTON

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000816307	SIGMA 1/2-IN RIGID 1HL ST	1.00	EA	1.12	1.12
000000000025297	ROUND 4-HOLE 1/2-IN EXT R	1.00	EA	6.25	6.25
000000000072167	ROUND BLANK COVER GREY	1.00	EA	2.55	2.55
000000000003515	SIGMA 1-3/4-IN RIGID BUSH	2.00	EA	1.50	3.00
000000000116022	1/2-IN LQ TIGHT STRGHT FI	1.00	EA	2.80	2.80
000000000816272	SIGMA 1/2-IN LQT IRON STR	1.00	EA	3.31	3.31
000000000907176	CHECKOUT BAG FEE	1.00	EA	0.09	0.09
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 19.12 Tax: 1.57 Balance Due: 20.69

Mail Payments to:

LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account : 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: DUNCAN TROY

Date of Sale: 02/08/23
Invoice: 910783 -KKXSCU
P.O. / JOB: FR0947

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000369902	ZEP 128-FL OZ DRIVEWAY/CO	1.00	EA	14.23	14.23
000000000135636	BUTT SPLICE 22-18AWG 100-	1.00	EA	9.73	9.73

-Continue-

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000004117196	3M TOUGH BLACK DUCT 2PACK	1.00	EA	12.33	12.33
000000000108330	ID WIRENUT CONN GRAY 150-	1.00	EA	8.76	8.76
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 45.05 Tax: 3.76 Balance Due: 48.81

12.33 x1.05 = 13.38

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: TWEEDY RJ

Date of Sale: 02/10/23
Invoice: 902794 -KLJFFE
P.O. / JOB: BR0577

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000001072062	DW IR BIT HOLDER	6.00	EA	9.00	54.00
000000001072065	DW I R BIT EXTENSION	3.00	EA	11.38	34.14
000000001120226	BSH SDS PL 1/2-IN X 6-	2.00	EA	11.96	23.92
000000000046615	BSH SDS PLUS 1/2-IN X 6-I	3.00	EA	9.96	29.88
000000000907176	CHECKOUT BAG FEE	1.00	EA	0.10	0.10
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 142.04 Tax: 11.71 Balance Due: 153.75

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0795 / FRESNO, CA
Buyer: TOBIN RYAN

Date of Sale: 02/10/23
Invoice: 925554 -KLHMSA
P.O. / JOB: FR 0948

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000051516	2-4-12 TC STD AND BTR GRN	1.00	PC	4.74	4.74
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 4.74 Tax: 0.45 Balance Due: 5.19

Mail Payments to:
LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 0790 / BAKERSFIELD, CA
Buyer: MEZA JUAN

Date of Sale: 02/10/23
Invoice: 939898 -KLHMPO
P.O. / JOB: HP -EO

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000901222	RCP 28-QT WASTEBASKET (-1	2.00	EA	8.53	17.06
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 17.06 Tax: 1.41 Balance Due: 18.47

-Continue-

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/30/2023	59369

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/29/2023	

	Date	Item	Description	Quantity	Rate	Amount
5/15	05/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/14/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/16	05/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
5/17	05/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
	05/16/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
5/18	05/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
5/19	05/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees. If the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,697.50
Payments/Credits	$0.00
Balance Due	$8,697.50

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9331752165**
Invoice Date: 04/18/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 381975791

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047675876	35421113	OAK HARBOR FREIGHT	04/17/2023	POMONA, CA	S/P - F/A	

Signed/Ordered by: PATRICK/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	514.41 / 100	514.41
~~60~~ 40	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	~~130.32~~ 8.69

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8047676527		04/18/2023	GRAYBAR TRUCK	S/P - F/A	ZONE-FRESNO, CA	

Signed For By: **JOESPH**

21	ELL-90-3-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1524.50 / 100	320.15
140	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	304.08
3	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	115.45 / 1	346.35

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,615.31
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,615.31

8.69 + .73 = 9.42

8.5%

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
04/04/23	S5548681.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
04/04/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
04/04/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
3M SPB-01 WIRE MARKER BOOK 0-9 Your # WIRMARK09	6	6	13.2200/ea	79.32
CST PALLET WATER 16.9oz - CRYSTAL (35/CS, 54CS/PALLET) **** CRV $1.75/CS INCLUDED **** ********** Kit Components ********** * 54 - CRYSTAL GEYSER 35 CST BOTTLED * * WATER 16.9OZ (35 BOTTLES/CASE) * * (54/CS/PALLET) * * 54 - REDEMPTION CA VALUE TAX - CRYSTAL * * (35/CASE QTY CRV) * ********** ELECTROTAPE 86522-CST YELLOW CAUTION TAPE "CAUTION" 3" X 1000FT - 2mil W/ "CALIFORNIA SERVICE TOOL" IMPRINT (86522/86501) Your # TAPECAUT6X1000	1	1	486.0000/pl	486.00
PVC 1QT CEMENT CLEAR	~~24~~	24	1557.1000/c	15.57 ~~373.70~~
WIRE 14-THHN-STR-RED CU 500FT SPOOL	500	500	116.5000/m	58.25

15.57
1.32
16.89

Sub
tax

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 06/02/23 you may deduct $10.96
Invoice is due by 06/03/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	1096.47
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	1096.47

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	7/12/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/22/2023
AREA		DWR NO.:	142443
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	43.01
DESCRIPTION	Install conduit up column and anhor.Blow strings and tracer wie. Grout pull box and duct seal conduit for added Comm run.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	S1896	SAWZALL	ELTOOL	TOOL	60-81	8	$ 0.41		0.41		0.61			$ 3.28	
4	MV305	TRAILER (4 TIRE)	TRAIL	LB-A	100	8	$ 15.01		0.63		0.43			$ 120.08	
5	F2721	ROTTOHAMMER	ELTOL	TOOL	080-100	8	$ 0.52		0.41		0.61			$ 4.16	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	748.32
											15%		Markup	$	112.25
													Total Equipment	$	860.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575-007	UNITED RENTALS	6/1/2023	Trailer	1	$ 26.42	R				$26.42	
12	9332163795	GRAYBAR	5/16/2023	3IN PVC	10	$ 4.63	M				$46.33	
13	9331752165	GRAYBAR	4/18/2023	3" BELL ENDS	3	$ 5.58	M				$16.73	
14	9332144604	GRAYBAR	5/15/2023	3' PVC FA	1	$ 3.07	M				$3.07	
15	9331752165	GRAYBAR	4/18/2023	MULE TAPE	1	$ 125.26	M				$125.26	
16	9332227965	GRAYBAR	5/19/2023	5 LB DUCT SEAL	1	$ 20.12	M				$20.12	
17	905539	WESCO	10/19/2022	XHHW WIRE #12	350	$ 0.23	M				$79.75	
18	9332163795	GRAYBAR	5/16/2023	3" EMT RT CONNECTORS	2	$ 24.91	M				$49.82	
19	9332163795	GRAYBAR	5/16/2023	3" EMT RT COOUPLINGS	1	$ 18.64	M				$18.64	
20	9332163795	GRAYBAR	5/16/2023	FT 1-5/8" UNI STRUT W HOLES	10	$ 3.45	M				$34.50	
21	9332163795	GRAYBAR	5/16/2023	3" UNI STRUT STRAPS	2	$ 24.91	M				$49.82	
22	9332163795	GRAYBAR	5/16/2023	3/8" ANCHOR BOLTS	4	$ 0.85	M				$3.39	
23	953673	LOWES	6/12/2023	MORTAR MIX	2	$ 8.64	M				$17.27	
24	17400118	EWING	7/25/2022	3/4" PVC WATER COUPLING	4	$ 0.50	M				$2.00	
25	17400118	EWING	7/25/2022	3/4" PVC WATER 90	2	$ 0.53	M				$1.06	
26	17400118	EWING	7/25/2022	FT PVC WATER PIPE	5	$ 0.42	M				$2.10	
27	9332163795	GRAYBAR	5/16/2023	3" EMT	20	$ 7.83	M				$156.67	
28	59522	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 1,072.40	S				$1,072.40	
29	307893	VIKING READY MIX	5/22/2023	2 SK SAND SLURRY	1	$ 1,083.18	M				$1,083.18	
30												
											Subtotal Material, Subs, and Rentals	$ 2,910.31
										15%	Material Markup	$ 256.46
										10%	SUB/Specialists Markup	$ 107.24
										15%	Eq Rental Markup	$ 19.23
											TOTAL MATERIAL, SUBS, and RENTALS	$ 3,293.23

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Kevin L Andrade	8	$ 44.23		$ 28.54	0.11		$ 66.35	$ 29.64	0.11			$ 646.22	
100-A8	A8-80%	Eric A Axionoff	8	$ 35.52		$ 25.68	0.11		$ 53.28	$ 38.52	0.11			$ 568.87	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	1,215.09
											35%		Mark Up	$	425.28
													Total Labor	$	1,640.37

SUBTOTAL	**$**	**5,794.17**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,794.17**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING~CONSTRUCTION~TECHNOLOGY~SERVICE

Daily Work Report

DWR #: 142443

Submitted By: FRANCES H GOMEZ on 5/24/2023 8:59:40 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-22	100	100

CCO No./Area
Required for M and R jobs
~~CR61.01~~ CR43.01

P.O. Number

Quote or T&M
○ Quote ◉ T&M

Site/Location
Church and acequia

Work Completed?
○ Yes ◉ No

Division
Visalia

Description of Work
Install conduit up column and anchor. Blow strings and tracer wire. Grout box and duct seal conduit for added comm. run.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN LANDRADE	07:00 AM	03:30 PM	J	8	0	0	0	0	0
ERIC A AXIONOFF	07:00 AM	03:30 PM	A8	8	0	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
10		Ft 3" pvc sch40	Vendor	
3		3" bellends	Vendor	
1		3" pvc fa		
2		3" emt rain tight connectors	Vendor	
1		3" emt rain tight coupling	Vendor	
10		Ft 1-5/8" una strut with holes	Vendor	
2		3" una strut straps	Vendor	
4		3/8" Anchor bolts	Vendor	
650		Ft mule tape	Truck Stock	
350		Ft #12 xhhw	Truck Stock	
5		Lbs duct seal	Truck Stock	
2		Bags mortar mix	Truck Stock	
4		3/4" pvc water coupling	Truck Stock	
2		3/4" pvc water 90	Truck Stock	
5		Ft pvc water pipe	Truck Stock	
20		Ft 3" emt	Vendor	
1		Can Brown spray paint	Truck Stock	
6		yard 2 sack Slurry	Vendor	Viking Concrete

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV707	0	Dump truck
A-C Owned	8	MV584	0	Hwy truck
Rental	8	10595346	0	Mini ex
A-C Owned	8		0	Roto hammer
A-C Owned	8		0	Sawzall
A-C Owned	8		0	10' ladder
A-C Owned	8		0	200' fish steel
A-C Owned	8		0	Wheel barrow
A-C Owned	8		0	Grout trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic Control for 8 hours

Approved By
Customer Representative...
Shawn myers

Customer Signature

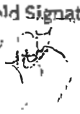
Add Signers
Yes

Completed By

Field Representative

Mark Irvine

Field Signature



United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal $116.98
Tax $9.94
Total $126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

GraybaR

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332163795**
Invoice Date: 05/16/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094004		GRAYBAR TRUCK	05/16/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~20~~ 10	3-EMT GENERIC VENDOR-TUBPA 3-STEEL THINWALL CONDUIT ITEM#: P/N: EMT300	722.17 / 100	~~144.43~~ 72.22
~~10~~ 8	B22SH-120GLV COOPER B-LINE SYSTEMS CHNL 1-5/8X1-5/8 9/16X1-1/8 SL HL 12GA	318.04 / 100	31.80
~~5~~ 2	B2015PAZN COOPER B-LINE SYSTEMS PIPE/COND CLM PREASSEM RIGID 3IN ZN PLAT	251.77 / 100	~~12.59~~ 5.03
~~2~~	1657 COOPER CROUSE-HINDS DIVISION 3 EMT CMP CONN INSULATED	2296.00 / 100	45.92
~~1~~ 1	667 COOPER CROUSE-HINDS DIVISION 3-IN STL COMP EMT CPLG	1715.40 / 100	17.15
1	BU 508 ABB INSTALLATION PRODUCTS INC SG BU508 3IN BUSHING RGD/IMC NM INS ITEM#: P/N: BUSHPL300	320.39 / 100	3.20
3	ELL-90-3-36R-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	5330.17 / 100	159.91
3	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	464.41 / 100	13.93
30	PVC-3 GENERIC VENDOR-PVCPA 3 SCH40 COND 10FT ITEM#: P/N: PVC300	427.27 / 100	128.18

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9331752165**
Invoice Date: 04/18/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 381975791

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8047675876	35421113	OAK HARBOR FREIGHT	04/17/2023	POMONA, CA	S/P - F/A	

Signed/Ordered by: PATRICK/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
100	BELL-END-3 GENERIC VENDOR-PVCPA 3 SCH40 BELL END ITEM#: P/N: PVCBELLEND300	514.41 / 100	514.41
~~60~~ 40	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	~~130.32~~ 8.69

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8047676527		04/18/2023	GRAYBAR TRUCK	S/P - F/A	ZONE-FRESNO, CA	
Signed For By:	**JOESPH**					

21	ELL-90-3-EXP-1 GENERIC VENDOR-PVCPA SCH40 ELBOW WITH BELL END	1524.50 / 100	320.15
140	COUP-3 GENERIC VENDOR-PVCPA 3 SCH40 COUPLING ITEM#: P/N: PVCCOUP300	217.20 / 100	304.08
3	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	115.45 / 1	346.35

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,615.31
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,615.31

8.69 + 73 = 9.42 (8.5%)

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9332227965
Invoice Date: 05/19/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337 SO#: 382283930

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048165396	1Z3E943F0302513878	UPS	05/18/2023	NW SERVICE CENTER	S/P - F/A	

Ordered by: Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
25	YC6L12 BURNDY LLC THIN C-TAP 8RUN 8-10TA	2.79 / 1	69.75
60	YC4L12 BURNDY LLC THIN C-TAP 6RUN 6-8TAP	2.14 / 1	128.40

Del. Doc. #:	PRO #	Date Shipped	Routing	F.O.B.	Shipped From	Rt. To
8048165857	8048156794	05/19/2023	GRAYBAR TRUCK	S/P - F/A	ZONE-FRESNO, CA	

Signed For By: JOSEPH

Quantity	Catalog # / Description	Unit Price / Unit	Amount
8	HEX-AA COOPER BUSSMANN INC BUSS FUSEHOLDER	144.01 / 1	1,152.08
75	YC6L12 BURNDY LLC THIN C-TAP 8RUN 8-10TA	2.79 / 1	209.25
40	YC4L12 BURNDY LLC THIN C-TAP 6RUN 6-8TAP	2.14 / 1	85.60
4	DS-500 BRIDGEPORT FITTINGS INCORPORATED 5 LB DUCT SEAL	1853.72 / 100	74.15

Subtotal $18.53
Tax $1.58
Total $20.12

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	1,719.23
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	1,719.23

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: **9332144604**
Invoice Date: 05/15/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094382		GRAYBAR TRUCK	05/15/2023	VISALIA, CA	S/P - F/A	

Ordered by: Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
1	FA-3 GENERIC VENDOR-PVCPA 3 FEMALE ADAPTER ITEM#: P/N: PVCFA300	282.78 / 100	2.83

Subtotal $2.83
Tax $0.24
Total $3.07



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	2.83
Freight	0.00
Handling	0.00
Tax	0.00
Total Due	2.83

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

WESCO DISTRIBUTION

3233 RIO MERADA DR.
PHONE 661-323-3163
BAKERSFIELD CA 93308

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317 - 99	10-19-22	87654601	905539

BRANCH CODE	CUSTOMER ORDER NUMBER	PAGE
6707	~~51701-01~~ VR0337-16	1 of 1

REMIT TO:
WESCO Distribution Inc.
P.O. BOX 31001-0465
PASADENA CA 91110 0465

SOLD TO:
A-C ELECTRIC COMPANY
PO BOX 81977
OPEN ACCT
BAKERSFIELD CA 93380 1376

SHIP TO:
A C ELECTRIC CO.
1035 W MURRAY AVE
VISALIA CA 93291 4721

Seg 001

PROJECT NAME VR0337-16 RELEASE #	ORDERED BY

SHIPPING DATE & ROUTING	FOB	SHIPPING TERMS	NO. OF INVOICES	B/L	INV REQ.	RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION
10-19-22 OUR TRUCK	P/S	PPD & CHG	1	N	Y	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	I.D. NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	SELLING PRICE UNIT PRICE	U/M	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STRANDED COPPER GREEN - 5,000' ROLLS	SO-0100-	0	20000	536.650	M	000	000	.00
015	WIRE***#8 XHHW STRANDED COPPER GREEN - 1,000' ROLLS	SO-0100-	0	1000	536.650	M			.00
020	WIRE***#8 XHHW STRANDED COPPER BLACK - 5,000' ROLLS	SO-0100-	40000	0	536.650	M			21466.00
025	WIRE***#8 XHHW STRANDED COPPER RED - 5,000' ROLLS	SO-0100-	40000	0	536.650	M			21466.00
030	WIRE***#12 XHHW STRANDED COPPER ORANGE - 5,000' ROLLS	SO-0100-	0	20000	206.200	M			.00
035	WIRE***#12 XHHW STRANDED COPPER ORANGE - 1,000' ROLLS	SO-0100-	0	4000	206.200	M			.00
040	WIRE***#12 XHHW STRANDED COPPER GREEN - 1,000' ROLLS	SO-0100-	0	6000	206.200	M			.00
	SUB-TOTAL								42932.00

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

TERMS: YOU MAY DEDUCT IF PAID WITHIN 10 DAYS - NET 30 DAYS	.00	42932.00

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% PER MONTH OR MAXIMUM PERMITTED BY LAW

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: TWEEDY RJ

Date of Sale: 06/12/23
Invoice: 902533 -LDYYTJ
P.O. / JOB: BSS

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000002503367	USB DESIGN CORD WHT (-871	1.00	EA	15.18	15.18
000000000161713	MD 10-FT BLK MARINE RUBBE	1.00	EA	11.19	11.19
000000000756990	3M EXTREME MOUNTING SQRS	1.00	EA	5.30	5.30
000000000758412	UT 8-IN AIR CIRCULATOR	1.00	EA	21.85	21.85
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 53.52 Tax: 4.42 Balance Due: ✓ 57.94

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2278 / POTERVILLE, CA
Buyer: FLORES OM

Date of Sale: 06/12/23
Invoice: 953673 -LDYTEL
P.O. / JOB: VR0337

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000010391	60-LB TYPE-N MORTAR MIX	2 ~~56.00~~	BA	7.96	445.76
000000000099898	PALLET CHAR (RECEIVE/ADJ)	1.00	EA	23.81	23.81
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 469.57 Tax: 43.44 Balance Due: ✓ 513.01

#5.92
1.35
17.27

Mail Payments to: LOWE'S
P.O. BOX 530954
ATLANTA, GA 30353-0954

A-C ELECTRIC COMPANY
Account: 9800 250363 3
Store/City: 2424 / BAKERSFIELD, CA
Buyer: A-C ELECTRIC COMPANY

Date of Sale: 06/12/23
Invoice: 979298 -LDYYTX
P.O. / JOB: BR0584

S.K.U.	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
000000000232595	32-FL OZ PVC RED HOT BLU	4.00	EA	26.11	104.44
000000000155670	PROMOTIONAL DISCOUNT APPL	1.00	EA	0.00	0.00

Subtotal: 104.44 Tax: 8.62 Balance Due: ✓ 113.06

-Continue-

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59522

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA

P.O. No.	Terms	Due Date	Ordered By:
VU0786	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/22/2023	1 man 004	1 man road closures - 1-8 hour shift	1	1,014.90	1,014.90
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$1,072.40
Payments/Credits	$0.00
Balance Due	$1,072.40

INVOICE

EWING

3441 E. HARBOUR DR., PHOENIX, AZ 85034
PHONE (602) 437-9530 FAX (602) 437-2598
WWW.EWINGIRRIGATION.COM

AUG 01 2022

ORDER #	10877734
INVOICE #	17400118
PAGE	1 OF 2
ORDERED	07/25/2022
TERMS:	10th Prox Net 30
	113411

SOLD TO:
113411

638 1 MB 0.485 E0158X I0324 D9414269864 S2 P9160674 0001:0003

A C ELECTRIC COMPANY
PO BOX 81376
BAKERSFIELD CA 93380-1376

REMIT TO: Ewing Irrigation Products Inc.
P.O. Box 208728
Dallas, TX 75320-8728

SHIP TO: A C ELECTRIC COMPANY
PO BOX 81376
BAKERSFIELD, CA 93380
US

DELIVERY INSTRUCTIONS: _____

PO#: Joe Pick Up BUYER: MAX Contreras PH: 661-426-1209

P21 JOB: _____ EIP#: _____ BY: JESUS P QUOTE#: _____

EWING JOB: _____ JOB REF: VR0337

QTY ORDER	QTY SHIP	QTY B/O	ITEM DESCRIPTION		NET	EXTENSION	LINE#
			Invoice Note:				
15.00	15.00	0.00	04429030	3 PVC COUPLING SS	6.13	91.88	1
20.00	20.00	0.00	04429010	1 PVC COUPLING SS NESTING	0.80	15.93	2
20.00	~~20.00~~ 4	0.00	04429007	3/4 PVC COUPLING SS NESTING	0.46	9.23 1.84	3
20.00	20.00	0.00	04447010	1 PVC CAP S	0.84	16.88	4
20.00	20.00	0.00	04447007	3/4 PVC CAP S	0.53	10.67	5
20.00	20.00	0.00	07000130	1 CL200 PVC BE PIPE	52.17	10.43	6
20.00	~~20.00~~ 5	0.00	07000120	3/4 CL200 PVC BE PIPE	38.82	7.76 1.94	7
10.00	~~10.00~~ 2	0.00	04406007	3/4 PVC 90 ELL SS	0.49	4.88 .98	8
10.00	10.00	0.00	04406010	1 PVC 90 ELL SS	0.94	9.38	9

MAY 26 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	05/22/2023	307893	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	TICKET NO.	QUANTITY	UNIT	JOB NUMBER – JOB LOCATION – ADDRESS / DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		2844		ACIQUIA & CHURCH VISALIA				
		PO NUMBER: VR0337-64.01						
05/22	116-209795	6.00	CY	2.00SK SAND SLURRY	118.000		0.00	708.00
05/22	116-209795	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/22	116-209795	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/22	116-209795	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/22	116-209795	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
05/22	116-209795	1.00	LD	MINIMUM LOAD FEE	20.000		0.00	20.00
				JOB TOTAL LINE				1023.00

PRODUCT RECAP

6.00 NS20	2.00SK SAND SLURRY
1.00 555	PUBLIC WORKS DELIVERY CHARGE
1.00 530	ENVIRONMENTAL FEE
1.00 520	FUEL SURCHARGE
1.00 525	LOW CARBON FUEL - SURCHARGE
1.00 MIN	MINIMUM LOAD FEE

IF PAYMENT IS MADE BY 06/10/2023, DISCOUNT FOR INVOICE IS 12.00.

Subtotal $1023.00
Tax $60.18
Total $1083.18

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1023.00
SALES TAX	0.00
AMOUNT DUE ▶	1023.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

A-C Electric Company

Ccommunication Connections

CUSTOMER	CITY OF VISALIA	DATE:	5/22/2023
A-C JOB NUMBER	VR0337	DWR DATE:	NA
AREA		DWR NO.:	NA
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	43.01
DESCRIPTION	Trench Plates for duration of Change request. 3-trench Plates for 50 days., Removal of plates		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	209302038-011	United Rentals	5/30/2023	(3) Trench Plates 5/18/23-7/7/23-50days	1	$ 990.95	R				$990.95	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 990.95
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ 148.64
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,139.59

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	Mark Lyons	2	$ 54.38		$ 29.04	0.11		$ 81.56	$ 30.39	0.11			$ 185.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 185.19
35%	Mark Up	$ 64.82
	Total Labor	$ 250.01

SUBTOTAL	**$ 1,389.60**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 1,389.60**

United Rentals
TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

JUN 05 2023

209302038-011

Customer #	: 156339
Invoice Date	: 05/30/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 06/11/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
~~16~~ 3	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92
					Rental Subtotal:		1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50
				Sales/Misc Subtotal:	14.50
				Agreement Subtotal:	1,948.42
				Tax:	165.61
				Total:	2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/14/23 05:00 PM Thru 6/11/23 05:00 PM

3 plates 50 days
Total $990.95

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

Item 6 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/31/24
Customer Job No:		**Description:**	R-STA 53+21 WATER PIPE RELOCAT
A-C Job No:	VR0337	**A-C CRP No:**	47.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Hundred Twenty-One Dollars and Ninety-Nine Cents

Figure: $ 321.99

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/31/24

12/23/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

REROUTE SPRINKLER WATER LINES TO THE WEST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 47.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	12/14/2022	139137	1	E	$ 321.99	$ 321.99
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 321.99

Printed 12/23/2024

A-C Electric Company

REROUTE SPRINKLER WATER LINES TO THE WEST

CUSTOMER	CITY OF VISALIA	DATE:	4/6/2023
A-C JOB NUMBER	VR0337	DWR DATE:	12/14/2022
AREA		DWR NO.:	139137
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	47.01
DESCRIPTION	REROUTE SPRINKLER WATER LINES TO THE WEST		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	902772-JTCPYI	LOWE'S	10/6/2022	3/4" x 10' SCH 40 PVC	1	$ 7.19	M				$7.19	
11	902772-JTCPYI	LOWE'S	10/6/2022	1 1/2 x 10' SCH 40 PVC	1	$ 16.26	M				$16.26	
12	902772-JTCPYI	LOWE'S	10/6/2022	3/4" SCH 40 PVC 90 Degree Elbow	4	$ 1.60	M				$6.40	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 29.85
15%	Material Markup	$ 4.48
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 34.33

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	Matthew K Richardson		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 213.08
35%	Mark Up	$ 74.58
	Total Labor	$ 287.66

	SUBTOTAL	**$ 321.99**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 321.99**

Item 7 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	02/11/25
Customer Job No:		**Description:**	R-BADGER DEEP POTHOLING
A-C Job No:	VR0337	**A-C CRP No:**	57.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Ten Thousand Seven Hundred Sixty-Seven Dollars and Sixty-Five Cents

Figure: $10,767.65

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed

Scott Blankenship

Name and Title

10/31/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Badger Deep Potholing

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 57.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	1/19/2023	139883	1	E	$ 10,767.65	$ 10,767.65
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 10,767.65

Printed 2/10/2025

A-C Electric Company

Badger Deep Potholing

CUSTOMER	CITY OF VISALIA	DATE:	4/20/2023
A-C JOB NUMBER	VR0337	DWR DATE:	1/19/2023
AREA		DWR NO.:	139883
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	57.01
DESCRIPTION	Pothole SCE lines next to Milcreek Culvert		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	3	$ 22.17		0.87		0.15			$ 66.51	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 266.35
											15%		Markup		$ 39.95
													Total Equipment		$ 306.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	61955	DUNNS SAND	1/18/2023	2 SACK SAND SLURRY 9.5 Yards	1	$ 1,254.21	M				$1,254.21	
11	7156056	MD Concrete Cutting & Demolition	2/17/2023	FLAT SAW WORK	1	$ 1,400.00	S				$1,400.00	
12	2468804	BADGER DAYLIGHTING	1/23/2023	HYDROVAC	1	$ 3,108.49	S				$3,108.49	
13	57743	KRC SAFETY	1/26/2023	TRAFFIC CONTROL FOR 1/19	1	$ 2,470.50	S				$2,470.50	
14												
15												
										Subtotal Material, Subs, and Rentals		$ 8,233.20
								15%		Material Markup		$ 188.13
								10%		Sub/Specialists Markup		$ 697.90
								15%		Eq Rental Markup		$ -
										TOTAL MATERIAL, SUBS, and RENTALS		$ 9,119.23

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 29.04	0.11	8	$ 81.56	$ 30.39	0.11			$ 994.16	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 994.16
											35%		Mark Up		$ 347.96
													Total Labor		$ 1,342.11

	SUBTOTAL	**$ 10,767.65**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 10,767.65**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 139883

Submitted By: MARK R LYONS on 1/19/2023 10:43:19 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-01-19

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR57.10

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
LT12 acequia and floral

Work Completed?
● Yes ○ No

Division
Visalia

Description of Work
Pothole sce lines next to millcreek culvert.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	10:00 PM	06:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2 sack sand slurry	Vendor	50459

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	3	S1706	0	Skid steer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	
	MD demo	

Approved By
Customer Representative...
James Grier

Customer Signature
PER AC FOREMAN
CHARGE 8 HRS

Add Signers
○ Yes

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

JAN 2 3 2023

Invoice

DATE	INVOICE #
1/18/2023	61955

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
9.5 ~~19~~	2 Sack Sand Slurry	2 Sack Sand Slurry	95.00	1,805.00T
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00

Subtotal $902.50
Tax $76.71
Fee $25
Fuel $25
Prevail $225.00
Total $1254.21

TOTAL $2,355.00

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 2/17/2023
Invoice No.: 7156056

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
SANTA FE & MAIN
VISALIA, CA

Description: Work Order 5169787 MD VISALIA

Customer ID:1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5169787	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

CONTRACT VR0337
2/17/2023
WORK DONE: 1/16 - 2/08/2023

FLAT SAW ~~49.25~~ 8 HRS. X $175.00 ....~~$8,618.75~~ $1400.00

SERVICE WORK AS DIRECTED

Qty	Item Description	Unit Price	Ext Price
1.00	° ConTRACT BILLING	8,618.75	8,618.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown are discounted 3% for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE20\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**8,618.75**
Total Due:	**8,618.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7156056

$1400.00

Badger Daylighting Corp

Invoice Number	2468804
Invoice Date	01-23-2023
Payment Terms	90 Net
Amount Due	**$ 3,108.49**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
01-18-2023	TKT-011823-798388	975	Badger Hydrovac With Operator Overtime	8	Hour	340.00	2,720.00
01-18-2023	TKT-011823-798388	975	Supply Water	1	Each	80.00	80.00
01-18-2023	TKT-011823-798388	975	Consumable Materials	1	Each	20.00	20.00
01-18-2023	TKT-011823-798388	975	Fluctuating Fuel Recovery	1		288.49	288.49

Total Due(USD)	3,108.49

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-011823-798388
Ticket Date: 01-18-2023
Job Number: SR0000375611
Paper Ticket #:

Job Name: VR0337 300 N Tipton Pothole- Visalia
Site Location: 300 TIPTON ST Visalia, CA, 93292

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 7324733

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	8	$340.00	HR	$2720.00
Consumable Materials		975	1	$20.00	EA	$20.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		975				$288.49

Notes:

Ticket Total: $3108.49

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

KRCSAF

HHK-1/21

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
1/26/2023	57743

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	2/25/2023	

Date	Item	Description	Quantity	Rate	Amount
01/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/16/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/17/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
01/17/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	3	75.00	225.00
01/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/18/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	3	75.00	225.00
01/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
01/19/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
01/19/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
01/20/2023	1 man 004	1 man lane closures - 1-8 hour shift		1,014.90	1,014.90
01/20/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,056.90
Payments/Credits	$0.00
Balance Due	$11,056.90

Item 8 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT CONFLICT F
A-C Job No:	VR0337	**A-C CRP No:**	64.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Twenty-Seven Thousand Four Hundred Eleven Dollars and Seventy-Three Cents

Figure: $27,411.73

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed
Scott Blankenship

Name and Title
2/11/25

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 64.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount	
1	3/14/2023	141076	1	E	$ 9,157.46	$ 9,157.46	64.01
2	3/16/2023	141090	1	E	$ 7,233.10	$ 7,233.10	64.01
3	5/26/2023	142486	1	E	$ 9,928.69	$ 9,928.69	64.02
4	NA	Trench plate rental	1	E	$ 1,092.48	$ 1,092.48	
5					$ -	$ -	
6					$ -	$ -	
7					$ -	$ -	
8					$ -	$ -	
9					$ -	$ -	
10					$ -	$ -	

Cost Summary Total $ 27,411.73

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	3/23/2023
A-C JOB NUMBER	VR0337	DWR DATE:	3/14/2023
AREA		DWR NO.:	141076
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	64.01
DESCRIPTION	Pothole level 3, SCE & Cvin at Center of Locust st, Started potholing for utilities at Center & Court.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 244.18
15%	Markup	$ 36.63
	Total Equipment	$ 280.81

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-013	United Rentals	3/17/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
11		Badger	3/202023	Hydro Vac	1	$ 4,584.67	S				$4,584.67	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 4,757.45
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 458.47
15%	Eq Rental Markup	$ 25.92
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,241.83

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	Mark Lyons		$ 54.38		$ 29.04	0.11	8	$ 81.56	$ 30.39	0.11			$ 994.16	
100-G5	OE	David A Ruiz		$ 56.13		$ 26.86	0.11	8	$ 81.26	$ 26.86	0.11			$ 960.11	
100-A6	A6-70%	Jose M Martinez		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,692.46
35%	Mark Up	$ 942.36
	Total Labor	$ 3,634.81

	SUBTOTAL	**$ 9,157.46**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 9,157.46**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141076

Submitted By: MARK R LYONS on 3/14/2023 11:08:07 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-03-14	100	100

CCO No./Area
Required for M and R jobs
64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
L5

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pothole level 3, sce and cvin at center and locust. Started potholing for utilities at center and court.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	8	0	0	0	0
DAVID A RUIZ	06:00 AM	02:30 PM	G5	0	8	0	0	0	0
JOSE M MARTINEZ	06:00 AM	02:30 PM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	2	SD06	0	Bobcat
A-C Owned	4	Rental	0	Large Dump truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	

Approved By
Customer Representative..
James Grier

Customer Signature

Add Signers
○ Yes

Badger Daylighting Corp

Invoice Number	2491627
Invoice Date	03-20-2023
Payment Terms	90 Net
Amount Due	**$ 4,584.67**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
03-13-2023	TKT-031323-837517	1298	Fluctuating Fuel Recovery	1		399.67	399.67
03-13-2023	TKT-031323-837517	1298	Consumable Materials	1	Each	25.00	25.00
03-13-2023	TKT-031323-837517	1298	Badger Hydrovac With Operator Overtime	12	Hour	340.00	4,080.00
03-13-2023	TKT-031323-837517	1298	Supply Water	1	Each	80.00	80.00
						Total Due(USD)	4,584.67

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437
Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-031323-837517
Ticket Date: 03-13-2023
Job Number: SR0000398857
Paper Ticket #:

Job Name: Downtown Street Light Project Potholing-Visalia
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime	After 8 Hours, Nights and Saturday	1298	12	$340.00	HR	$4080.00
Consumable Materials		1298	1	$25.00	EA	$25.00
Supply Water		1298	1	$80.00	EA	$80.00
Disposition		1298	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		1298				$399.67

Notes:

Ticket Total: $4584.67

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-013

MAR 2 3 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

Customer #	: 156339
Invoice Date	: 03/17/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 03/29/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

7.1.2844 1 MB 0.528 38305S21.p01 034813 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	53944BLA	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240R Serial: 124003210 Meter out: 1808.60 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/01/23 09:00 AM Thru 3/29/23 09:00 AM

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

Subtotal $159.25
Tax $13.53
Total $172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	3/23/2023
A-C JOB NUMBER	VR0337	DWR DATE:	3/16/2023
AREA		DWR NO.:	141090
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	64.01
DESCRIPTION	Pothole deep utilities by culvert at Court st. Open and close trench plates. Slurry back potholes.		

UPDATED

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	199.84
15% Markup	$	29.98
Total Equipment	$	229.82

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-013	United Rentals	3/17/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	2491628	Badger	3/20/2023	Hydro Vac	1	$ 3,642.54	S				$3,642.54	
12	303281	Viking Ready Mix	3/16/2023	Viking Ready Mix	1	$ 1,408.21	M				$1,408.21	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$	5,152.52
15%	Material Markup	$	211.23
10%	Sub/Specialists Markup	$	364.25
15%	Eq Rental Markup	$	15.27
	TOTAL MATERIAL, SUBS, and RENTALS	$	5,743.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Mark Lyons		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	933.34
35%	Mark Up	$	326.67
	Total Labor	$	1,260.02

SUBTOTAL	**$**	**7,233.10**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**7,233.10**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141090

Submitted By: MARK R LYONS on 3/16/2023 6:09:41 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-03-16	100	100

CCO No./Area
Required for M and R jobs
Cr64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
L5

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pothole deep utilities by culvert Center at Court. Open and close trench plates. Slurry back potholes I5.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	10:00 PM	06:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5	Yards	sand slurry	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	2	Rental	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger daylighting	

Approved By
Customer Representative..
Janes Grier

Customer Signature

Add Signers
○ Yes

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-013

MAR 2 3 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

Customer #	: 156339
Invoice Date	: 03/17/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 03/29/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

7.1.2844 1 MB 0.528 38305S21.p01 034813 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	53944BLA	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240R Serial: 124003210 Meter out: 1808.60 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/01/23 09:00 AM Thru 3/29/23 09:00 AM

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

Subtotal $93.80
Tax $7.97
Total $101.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

Badger Daylighting Corp

Invoice Number	2491628
Invoice Date	03-20-2023
Payment Terms	90 Net
Amount Due	**$ 3,642.54**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
03-15-2023	TKT-031623-840308	975	Consumable Materials	1	Each	25.00	25.00
03-15-2023	TKT-031623-840308	975	Disposition	1	Each	500.00	500.00
03-15-2023	TKT-031623-840308	975	Badger Hydrovac With Operator Overtime	8	Hour	340.00	2,720.00
03-15-2023	TKT-031623-840308	975	Supply Water	1	Each	80.00	80.00
03-15-2023	TKT-031623-840308	975	Fluctuating Fuel Recovery	1		317.54	317.54
						Total Due(USD)	3,642.54

Please see attached tickets for additional detail

Badger Daylighting Corp. PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-031623-840308
Ticket Date: 03-15-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia- Additional Work
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	8	$340.00	HR	$2720.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$500.00	EA	$500.00
Fluctuating Fuel Recovery		975				$317.54

Notes:

Ticket Total: $3642.54

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

FHR 3/23

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	03/16/2023	303281	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

MAR 2 3 2023

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7775 COURT & CENTER VISALIA							
	PO NUMBER: VR0337							
03/16	116-208043	9.50	CY	2.00SK SAND SLURRY	108.000		0.00	1026.00
03/16	116-208043	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
03/16	116-208043	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
03/16	116-208043	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
03/16	116-208043	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1321.00

PRODUCT RECAP

9.50 NS20	2.00SK SAND SLURRY
1.00 555	PUBLIC WORKS DELIVERY CHARGE
1.00 530	ENVIRONMENTAL FEE
1.00 525	LOW CARBON FUEL - SURCHARGE
1.00 520	FUEL SURCHARGE

Subtotal	$1321.00
Tax	$87.21
Total	$1408.21

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1321.00
SALES TAX	0.00

AMOUNT DUE ► 1321.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER	CITY OF VISALIA	DATE:	10/24/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/26/2023
AREA		DWR NO.:	142486
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	64.02
DESCRIPTION	Remove trench plate. Badger potholed 15' hole. Still unable to locate level 3 conduit. Sand slurry pothole install trench plate back on court and center.		

UPDATED

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	1	0.87		0.15			$ 221.57	
2	S1547	LIGHT TOWER-TRAB	ELGEN	LITE	4-LITE	8	$ 7.61	1	0.86		0.15			$ 67.42	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	2	$ 22.02		0.87		0.15			$ 44.04	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	333.04
15% Markup	$	49.96
Total Equipment	$	382.99

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575	United Rentals	6/1/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	213602575	United Rentals	6/1/2023	Trailer	1	$ 25.15	R				$25.15	
12	62822	Dunns	5/26/2023	Sand Slurry	1	$ 838.35	M				$838.35	
13	59523	KRC	6/8/2023	Traffic Control	1	$ 2,245.50	S				$2,245.50	
14	2525939	Badger	5/31/2023	Hydro Vac	1	$ 4,134.61	S				$4,134.61	
15												

	Subtotal Material, Subs, and Rentals	$	7,345.38
15%	Material Markup	$	125.75
10%	Sub/Specialists Markup	$	638.01
15%	Eq Rental Markup	$	19.04
	TOTAL MATERIAL, SUBS, and RENTALS	$	8,128.18

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Mark Lyons		$ 50.03		$ 28.83	0.11	9	$ 75.04	$ 30.07	0.11			$ 1,050.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	1,050.01
35%	Mark Up	$	367.50
	Total Labor	$	1,417.52

SUBTOTAL	**$**	**9,928.69**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**9,928.69**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142486

Submitted By: MARK R LYONS on 5/28/2023 6:34:25 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-26	100	100

CCO No./Area
Required for M and R jobs
CR64.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Center and court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plate. Badgers potholed 15' in one pothole. Was still unable to locate level3 conduit. Sand slurry pothole back and put trench plate back on at court and center.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	9	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
6		Yards 0 sack sand slurry	Vendor	47153

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	9	Mv541	0	Foreman truck
A-C Owned	9	1547	0	Light tower
Rental	2	Untied	0	Mini ex
A-C Owned	2	Mv521	0	Cone truck
Rental	2	United	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
900076	Badgers	Potholing
	KRC	Traffic control

JUN 05 2023

Invoice

Dunn's Inc.
303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

DATE	INVOICE #
5/26/2023	62822

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Court & Center
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		5/26/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
6	2 Sack Sand Slurry	0 Sack Sand Slurry	85.00	510.00T
	Short Load	Short Load	10.00	10.00T
	Enviromental Fee	Enviromental Fee	25.00	25.00T
	Fuel charge	Fuel charge	25.00	25.00T
	Prevailing Wage	Prevailing Wage	225.00	225.00
			0.00	0.00

Subtotal	$795.00
Tax	$43.35
Total	$838.35

TOTAL $795.00

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

Badger Daylighting Corp

Invoice Number	2525939
Invoice Date	05-31-2023
Payment Terms	90 Net
Amount Due	$ 4,134.61

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-25-2023	TKT-052523-900076	2020	Consumable Materials	1	Day	35.00	35.00
05-25-2023	TKT-052523-900076	2020	Badger Hydrovac With Operator Overtime	10.5	Hour	350.00	3,675.00
05-25-2023	TKT-052523-900076	2020	Fluctuating Fuel Recovery	1		324.61	324.61
05-25-2023	TKT-052523-900076	2020	Supply Water	1	Each	100.00	100.00
						Total Due (USD)	4,134.61

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-052523-900076
Ticket Date: 05-25-2023
Job Number: SR0000429780
Paper Ticket #:

Job Name: Downtown Street Light Project Potholing-Additional Work 5/25/23
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 661 4105616

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	10.5	$350.00	HR	$3675.00
Consumable Materials		2020	1	$35.00	DAY	$35.00
Supply Water		2020	1	$100.00	EA	$100.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$324.61

Notes:

Ticket Total: $4134.61

Approved By:

Approver Name:

Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

United Rentals

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 268171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

Subtotal	$116.98
Tax	$9.94
Total	$126.92

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

A-C Electric Company

Center St. Culvert Conflics

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Trench Plate rental for duration of this change. 2-Trench Plates 3/14/23 thru 7/14/23

DATE: 10/26/2023 UPDATED
DWR DATE: NA
DWR NO.: Trench plate rental
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 64.03

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213745378-005	United Rentals	4/13/2023	Trench Plate	2	$ 118.75	R				$237.50	
11	213745378-006	United Rentals	5/11/2023	Trench Plate	2	$ 118.75	R				$237.50	
12	213745378-007	United Rentals	6/8/2023	Trench Plate	2	$ 118.75	R				$237.50	
13	213745378-008	United Rentals	7/6/2023	Trench Plate	2	$ 118.75	R				$237.50	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 949.98
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ 142.50
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,092.48

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

SUBTOTAL	**$ 1,092.48**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 1,092.48**

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-005

APR 20 2023

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

Customer #	: 156339
Invoice Date	: 04/13/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 04/24/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

7.1.2962 1 MB 0.528 56040S21.p01 113994 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-915-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 3/27/23 05:00 PM Thru 4/24/23 05:00 PM

ARE YOU OR YOUR EMPLOYEES IN NEED OF OPERATOR CERTIFICATION TRAINING?
CONTACT UNITED ACADEMY TODAY
844-222-2345 OR WWW.UNITEDRENTALS.COM/TRAINING

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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7.1.2979 1 MB 0.528 67455S21.p01 197100 2-4 0

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-006

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 05/11/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 05/22/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60
						Rental Subtotal:	2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30
				Sales/Misc Subtotal:	16.30
				Agreement Subtotal:	2,188.90
				Tax:	186.06
				Total:	2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 4/24/23 05:00 PM Thru 5/22/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 15 2023

4 WEEK BILLING INVOICE

213745378-007

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

Customer #	: 156339
Invoice Date	: 06/08/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

7.1.3089.1 MB 0.528 88661S21.p01 286432 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-616-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 5/22/23 05:00 PM Thru 6/19/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

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United Rentals
TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

213745378-008

Job site
DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 Cell: 559-556-5783

7.1.2918 1 MB 0.558 13072S21.p01 365527 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/06/23
Date Out	: 12/05/22 05:00 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $2,374.96

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
20	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,172.60

Rental Subtotal: 2,172.60

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	16.295	EACH	16.30

Sales/Misc Subtotal: 16.30

Agreement Subtotal: 2,188.90
Tax: 186.06
Total: 2,374.96

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE #3030

Billing period: 28 Days From 6/19/23 05:00 PM Thru 7/17/23 05:00 PM

2 Plates
Subtotal $218.90
Tax $18.60
Total $237.50

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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CR64.01, 64.02

United Rentals

	date	dwr		plates	per plate	
			Total	**246**	**$ 13.00**	**$ 3,198.00**
			Pick up			**$ -**
			Delivery			**$ -**
			64.01	**150**	**$ 13.00**	**$ 1,950.00**
			64.01	**96**	**$ 13.00**	**$ 1,248.00**
64.01	3/14/2023	141076		2		
	3/15/2023			2		
64.01	3/16/2023	141090		2		
	3/17/2023			2		
	3/18/2023			2		
	3/19/2023			2		
	3/20/2023			2		
	3/21/2023			2		
	3/22/2023			2		
	3/23/2023			2		
	3/24/2023			2		
	3/25/2023			2		
	3/26/2023			2		
	3/27/2023			2		
	3/28/2023			2		
	3/29/2023			2		
	3/30/2023			2		
	3/31/2023			2		
	4/1/2023			2		
	4/2/2023			2		
	4/3/2023			2		
	4/4/2023			2		
	4/5/2023			2		
	4/6/2023			2		
	4/7/2023			2		
	4/8/2023			2		
	4/9/2023			2		
	4/10/2023			2		
	4/11/2023			2		
	4/12/2023			2		
	4/13/2023			2		
	4/14/2023			2		
	4/15/2023			2		
	4/16/2023			2		
	4/17/2023			2		
	4/18/2023			2		
	4/19/2023			2		
	4/20/2023			2		
	4/21/2023			2		
	4/22/2023			2		
	4/23/2023			2		
	4/24/2023			2		
	4/25/2023			2		
	4/26/2023			2		
	4/27/2023			2		
	4/28/2023			2		
	4/29/2023			2		
	4/30/2023			2		
	5/1/2023			2		
	5/2/2023			2		
	5/3/2023			2		
	5/4/2023			2		
	5/5/2023			2		
	5/6/2023			2		
	5/7/2023			2		
	5/8/2023			2		
	5/9/2023			2		
	5/10/2023			2		
	5/11/2023			2		
	5/12/2023			2		
	5/13/2023			2		
	5/14/2023			2		

	5/15/2023		2
	5/16/2023		2
	5/17/2023		2
	5/18/2023		2
	5/19/2023		2
	5/20/2023		2
	5/21/2023		2
	5/22/2023		2
	5/23/2023		2
	5/24/2023		2
	5/25/2023		2
	5/26/2023		2
	5/27/2023		2
64.02	5/28/2023	142486	2
	5/29/2023		2
	5/30/2023		2
	5/31/2023		2
	6/1/2023		2
	6/2/2023		2
	6/3/2023		2
	6/4/2023		2
	6/5/2023		2
	6/6/2023		2
	6/7/2023		2
	6/8/2023		2
	6/9/2023		2
	6/10/2023		2
	6/11/2023		2
	6/12/2023		2
	6/13/2023		2
	6/14/2023		2
	6/15/2023		2
	6/16/2023		2
	6/17/2023		2
	6/18/2023		2
	6/19/2023		2
	6/20/2023		2
	6/21/2023		2
	6/22/2023		2
	6/23/2023		2
	6/24/2023		2
	6/25/2023		2
	6/26/2023		2
	6/27/2023		2
	6/28/2023		2
	6/29/2023		2
	6/30/2023		2
	7/1/2023		2
	7/2/2023		2
	7/3/2023		2
	7/4/2023		2
	7/5/2023		2
	7/6/2023		2
Patch day	7/7/2023		2
	7/8/2023		2
	7/9/2023		2
	7/10/2023		2
	7/11/2023		2
	7/12/2023		2
	7/13/2023		2
Pick up date	7/14/2023		2

Patch date 7/7/2023

Note: Rental should extend thru patch date

Item 9 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CULVERT CONDUIT CENTER & LOC
A-C Job No:	VR0337	**A-C CRP No:**	73.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Thirty Thousand Four Hundred Sixty-Eight Dollars and Sixty-Nine Cents

Figure: $30,468.69

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Scott Blankenship	
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 73.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	4/19/2023	141874	1	E	$ 4,884.43	$ 4,884.44
2	4/20/2023	141815	1	E	$ 5,403.72	$ 5,403.72
3	4/24/2023	141881	1	E	$ 6,785.94	$ 6,785.94
4	4/25/2023	141943	1	E	$ 4,309.75	$ 4,309.75
5	4/26/2023	141944	1	E	$ 5,870.63	$ 5,870.63
6	5/2/2023	142046	1	E	$ 3,214.21	$ 3,214.21
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 30,468.69

Printed 2/11/2025

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	4/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/19/2023
AREA		DWR NO.:	141874
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	73.02
DESCRIPTION	Per RFI 55 sawcut asphalt trench and saw cut sidewalk for box locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
3	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 888.16
											15%		Markup		$ 133.22
													Total Equipment		$ 1,021.38

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
11	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
12	208669704-015	UNITED RENTALS	4/14/2023	Trailer Tilt	1	$ 24.46	R				$24.46	
13	59037	KRC SAFETY	5/8/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	
14												
15												
										Subtotal Material, Subs, and Rentals		$ 1,306.76
								15%		Material Markup		$ -
								10%		Sub/Specialists Markup		$ 100.78
								15%		Eq Rental Markup		$ 44.85
										TOTAL MATERIAL, SUBS, and RENTALS		$ 1,452.39

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 1,785.67
											35%		Mark Up		$ 624.99
													Total Labor		$ 2,410.66

SUBTOTAL	**$**	**4,884.43**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**4,884.43**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141874

Submitted By: ROBERTO ZAVALA on 4/23/2023 11:54:10 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-04-19	100	100

CCO No./Area
Required for M and R jobs
CR73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center south east corner

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Pe RF155 saw cut asphalt trench and saw cut sidewalk for box locations.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
DAVID J AREVALO	10:00 PM	06:30 AM	J	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	8	United Rentals	0	Large dump truck
Rental	8	United Rentals	0	Mini ex
A-C Owned	8	S1563	0	Pothole machine
A-C Owned	8	S1444	0	Concrete saw
A-C Owned	8	MVGS3	0	Hwy truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

7.1.2842 1 MB 0.528 58121S21.p01 117342 2-2 0

United Rentals

4 WEEK BILLING INVOICE

208669704-015

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

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

Mini Ex $101.77
Trailer $24.46
Dump Truck $172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/8/2023	59037

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/7/2023	

Date	Item	Description	Quantity	Rate	Amount
04/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/17/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/18/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/19/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00

Split $1007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,062.00
Payments/Credits	$0.00
Balance Due	$8,062.00

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	4/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/20/2023
AREA		DWR NO.:	141815
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	73.01
DESCRIPTION	Per RFI 55 demo asphalt for trench and start digging trench.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 438.00
15%	Markup	$ 65.70
	Total Equipment	$ 503.70

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer Tilt	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 yard Dump Truck	1	$ 172.78	R				$172.78	
13	209079002-010	UNITED RENTALS	4/29/2023	3 Yard Dump Truck	1	$ 125.37	R				$125.37	
14	59037	KRC SAFETY	5/8/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	
15												

	Subtotal Material, Subs, and Rentals	$ 1,432.13
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 100.78
15%	Eq Rental Markup	$ 63.66
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,596.56

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,447.01
35%	Mark Up	$ 856.45
	Total Labor	$ 3,303.46

	SUBTOTAL	**$ 5,403.72**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 5,403.72**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141815

Submitted By: ROBERTO ZAVALA on 4/20/2023 6:11:09 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-20

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
SE corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Per RFI55 Demo asphalt for trench and start digging trench.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
DAVID J AREVALO	10:00 PM	06:30 AM	J	0	8	0	0	0	0
ANDRES A AVENDANO	10:00 PM	06:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor. /Tuck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	8	United Rentals	0	Large dump truck
Rental	8	United Rentals	0	Small dump truck
A-C Owned	8	MV 653	0	Highway truck
A-C Owned	8	S 1706	0	Bobcat
Rental	8	United	0	Miniex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

United Rentals

4 WEEK BILLING INVOICE

208669704-015

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

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

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

209079002-010

Customer #	: 156339
Invoice Date	: 04/29/23
Date Out	: 07/29/22 03:05 PM
Billed Through	: 05/05/23 00:00
UR Job Loc	: 210 N TIPTON ST, VIS
UR Job #	: 634
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SERGIO CASTILLO
Salesperson	: PATRICK CONNOR

Job Site

LAYDOWN YARD
210 N TIPTON ST
VISALIA CA 93292-6411

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,507.44

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11433333	TRUCK DUMP 3 YARD GAS Make: FORD Model: F-550 Serial: 1FDUF5GN0NED15966 Meter out: 62.00 Meter in: .00		267.00	722.00	2,311.00	2,311.00

Rental Subtotal:	2,311.00
Agreement Subtotal:	2,311.00
Tax:	196.44
Total:	2,507.44

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 4/07/23 03:05 PM Thru 5/05/23 03:05 PM

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

$125.37

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/8/2023	59037

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/7/2023	

Date	Item	Description	Quantity	Rate	Amount
04/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/17/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/18/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/19/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00

2015.50

50% $ 1,007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees. Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$8,062.00
Payments/Credits	$0.00
Balance Due	$8,062.00

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/24/2023
AREA		DWR NO.:	141881
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	73.01
DESCRIPTION	Finish digging trench, pick up dirt, haul off, install 45's and conduit. RFI55.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	S1563	POTHOLE MACHINE	HCECL	BANT	0680	8	$ 72.08		0.81		0.21			$ 576.64	
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,014.64
15%	Markup	$ 152.20
	Total Equipment	$ 1,166.84

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
13	S5354161.003	ALAMEDA	7/19/2022	3" PVC Conduit	120	$ 4.64	M				$556.92	
14	S5354161.007	ALAMEDA	8/16/2022	3" PVC 45 Degree sweep Standard	2	$ 10.85	M				$21.70	
15	S5354161.007	ALAMEDA	8/16/2023	3" PVC 45 Degree sweep 36" Raduis	2	$ 22.97	M				$45.94	
16	59052	KRC SAFETY	5/9/2023	Traffic Control	1	$ 1,045.25	S				$1,045.25	

	Subtotal Material, Subs, and Rentals	$ 1,968.82
15%	Sub/Specialists Markup	$ 93.68
10%	Specialists Markup	$ 104.53
15%	Eq Rental Markup	$ 44.85
	TOTAL MATERIAL, SUBS, and RENTALS	$ 2,211.88

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	DAVID J AREVALO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,523.87
35%	Mark Up	$ 883.35
	Total Labor	$ 3,407.22

SUBTOTAL	**$ 6,785.94**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 6,785.94**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141881

Submitted By: ROBERTO ZAVALA on 4/24/2023 5:45:36 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-24

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR 73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center south east corner

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Finish digging trench, pick up dirt, haul off, install 45's and conduit. RFI55

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
BRAYDEN M KEAWE	10:00 PM	06:30 AM	J	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
120	Ft	3" pvc sch 40	job stock	
2		3" sch 40 45's		
2		3" sch40 45's sweeps 36" radius		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV 653	0	Hwy truck
Rental	8		0	Min ex
A-C Owned	8	51563	0	Pothole machine
Rental	8		0	Large dump truck
A-C Owned	2	51766	0	Bobcat

7.1.2842 1 MB 0.528 561215S21.p01 117342 2-2 0

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

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

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

confirmed Joseph m.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

seg 003

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~ 120	427.7300/c	~~105392.67~~ 513.24
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27

8.5% sub + tax

513.24
43.63
$ 556.87

ENROLL TODAY!

Go To https://alamedaelectric.bill1trust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Thank You For Your Business!

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.bill1trust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~1141.1800/c~~	~~1460.71~~
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	120	~~2705.8800/c~~	~~3247.06~~
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	904.18

Subtotal $62.35
Tax $5.30
Total $67.65

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Thank You For Your Business!

Aug 16, 2022 9:25:18 AM M0164294
Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

Split $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/25/2023
AREA		DWR NO.:	141943
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	73.01
DESCRIPTION	Jack hammered concerte for box locations. Extended conduits to box locations on locust.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 304.98
15%	Markup	$ 45.75
	Total Equipment	$ 350.73

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump Truck	1	$ 172.78	R				$172.78	
13	S5354161.007	ALAMEDA	8/16/2022	3" PVC 90 Degree sweep Standard	2	$ 12.38	M				$24.76	
14	S5354161.008	ALAMEDA	8/16/2022	3" PVC 90 Degree Sweep 36" Radius	2	$ 29.35	M				$58.70	
15	59052	KRC SAFETY	5/9/2023	Traffic Control	1	$ 1,007.75	S				$1,007.75	

	Subtotal Material, Subs, and Rentals	$ 1,390.22
15%	Material Markup	$ 12.52
10%	Sub/Specialists Markup	$ 100.78
15%	Eq Rental Markup	$ 44.85
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,548.37

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-JW	JOURNEYMAN	JOSE OCAMPO		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,785.67
35%	Mark Up	$ 624.99
	Total Labor	$ 2,410.66

SUBTOTAL	**$ 4,309.75**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 4,309.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 141943

Submitted By: MARK R LYONS on 4/26/2023 10:50:10 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-25

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Southeast corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Jack hammered concrete for box locations. Extended conduits to box locations on locust.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
JOSE OCAMPO	10:00 PM	06:30 AM	J	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		3" sch40 sweeps 36"		
2		3" sch40 90's		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV-653	0	Hwy truck
Rental	8	UR	0	Big dump truck
Rental	8	UR	0	Mini ex
A-C Owned	2	S-1706	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

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

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~1141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	~~120~~ 2	~~2705.8800/c~~	~~3247.06~~ 54.12
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	~~257~~ 2	~~1000.0000/c~~	~~2570.00~~ 20.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~455.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	904.18

Subtotal $ 74.12
tax 8.5% 6.30
$ 80.42

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM M0166294

S5354161.007

SUBTOTAL	19731.08
FREIGH T	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

Split $1007.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	4/26/2023
AREA		DWR NO.:	141944
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	73.01
DESCRIPTION	Dig out for box locations and set Christy boxes for streetlight and comm.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	8	$ 22.17		0.87		0.15			$ 177.36	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 438.00
15%	Markup	$ 65.70
	Total Equipment	$ 503.70

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
11	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
12	208669704-015	UNITED RENTALS	4/14/2023	5 Yard Dump truck	1	$ 172.78	R				$172.78	
13	7033665	SAF-T-CO	7/1/2022	N30 BOX	1	$ 51.16	M				$51.16	
14	7033665	SAF-T-CO	7/1/2022	N30X12 EXT	1	$ 47.85	M				$47.85	
15	7033665	SAF-T-CO	7/1/2023	N48 CONC BOX	1	$ 238.01	M				$238.01	
16	7033665	SAF-T-CO	7/1/2023	N48 EXT	1	$ 162.91	M				$162.91	
17	7035947	SAF-T-CO	8/11/2022	CONC BOX LJ LID N30	1	$ 362.55	M				$362.55	
18	110077	STAR BUILDING SUPPLIES	11/2/2022	3/4" CRUSHED ROCK BAGS	5	$ 9.22	M				Sub/Specialists Markup	
19	S5354161.007	ALAMEDA	8/16/2022	PVC 3 IN BELL END	8	$ 5.05	M				$40.43	
20	S5354161.007	ALAMEDA	8/16/2022	3 IN PVC COUP	12	$ 2.34	M				$28.04	
21	7043951	SAF-T-CO	1/19/2023	N48 LJ LID	1	$ 382.08	M				$382.08	
22	S5354161.003	ALAMEDA	7/19/2022	3 IN PVC CONDUIT	20	$ 4.64	M				$92.81	
23	59052	KRC SAFETY	5/9/2023	TRAFFIC CONTROL	1	$ 1,045.25	S				$1,045.25	

	Subtotal Material, Subs, and Rentals	$ 2,750.11
15%	Material Markup	$ 210.88
10%	Specialists Markup	$ 104.53
15%	Eq Rental Markup	$ 44.85
	TOTAL MATERIAL, SUBS, and RENTALS	$ 3,110.36

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	8	$ 46.76	$ 36.37	0.11			$ 738.19	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,671.54
35%	Mark Up	$ 585.04
	Total Labor	$ 2,256.57

	SUBTOTAL	**$ 5,870.63**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 5,870.63**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

Daily Work Report

DWR #: 141944

Submitted By: MARK R LYONS on 4/26/2023 10:52:47 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-04-26

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
South east corner of locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Dig out for box locations and set christy boxes for streetlight and comm.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
1		N30 christy box		
1		N30 christy box extension		
1		N30 christy box tamper proof lid		
1		N48 christy box		
1		N48 christy box extension		
1		N48 christy box lid		
20		Ft 3" sch40 pvc		
12		3" pvc couplings		
8		3" pvc bellends		
5		Bags 3/4" rock		

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

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

Mini Ex	$101.77
Trailer	$24.46
Dump Truck	$172.78

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7033665
INV DATE:	07/01/2022
ORDER:	2162690-05
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days	07/01/2022	Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
1	CHRN30BOX	13-1/4 X 24 X 12 CONCRETE CHRISTY N30 BOX #5	146 EA	~~146 EA~~ 1	0 EA	$47.15	~~$6,883.90~~ 47.15
	COMMENT:	** IN STOCK**					
2	CHRN30X12	13 X 24 X 12 CONCRETE EXTENSIO CHRISTY N30X12	1 EA	1 EA	0 EA	$44.10	$44.10
	COMMENT:	**CURRENTLY 12EA IN STOCK**					
6	CHRN48BOX	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	4 EA	~~4 EA~~ 1	0 EA	$219.35	~~$877.40~~ 219.36
	COMMENT:	**CURRENTLY 16EA IN STOCK AT SAF-T-CO**					
7	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	4 EA	~~4 EA~~ 1	0 EA	$150.15	~~$600.60~~ 150.15
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$8,406.00
Freight:	$0.00
Sales Tax:	$0.00
Total:	$8,406.00

Patric

~~Delivery Signed for on 06/30/2022 at 04:47PM by Patric~~

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7035947
INV DATE:	08/11/2022
ORDER:	2162690-02
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

AUG 15 2022

SHIP TO

A-C Electric Company
Attention: FRESNO SHOP
2560 S EAST AVE
FRESNO , CA 93706
CONTACT: MIKE RODRIGUEZ (559-513-3740)
(mike.rodriguez@a-celectric.com)

Seq 004

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Best Way		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
4	ELJ30-CM	#5 SIPRA CORP LOCK JAW COVER ASSEMBLY FOR USE ON CONCRETE BOX 242EA MARKED "STREET LIGHTING" 16EA MARKED "IRRIGATION"	258 EA	~~258 EA~~ 1	0 EA	$334.15	~~$86,210.70~~ 33415
	COMMENT:	***CURRENT LEAD TIME 4-5 WEEKS A.R.O.**** (CURRENT MATERIAL LEAD TIME IS 5-7 DAYS SUBJECT TO CHANGE) **PLUS FREIGHT PP/ADD OR WILL CALL AT SIPRA CORP**					
15	SIPRAELJ-SS	SIPRA Short Shank Tool (Indicate pattern on PO; see tool policy below) All tools and tool kits are sold separately and will only be shipped to the END USER, no exceptions	1 EA	1 EA	0 EA	$57.20	$57.20

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$86,267.90
Freight:	$285.00
Sales Tax:	$0.00
Total:	$86,552.90

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

11/2/2022
Cashier: TorresA
Page 1

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #110077

Bill To: **A-C Electric Company**
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	5 ~~50~~	$8.50	$425.00	T
101510	Deposit Pallet	Each	2	$30.00	$60.00	P
1924	Short Haul Flatbed		2.75	$85.00	$233.75	D
				Subtotal:		$718.75
			Exempt	0 % Tax:		+ $0.00
				RECEIPT TOTAL:		**$718.75**

Total Deposit Taken: $0.00
Balance Outstanding: $0.00
Account: $718.75

5 @ 8.50 =

Signature _____
I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

From Sales Order #10292
1035 W Murray
Visalia Ca 93291

556-5783

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items-
ask Sales Representative for more information.

Thank you for your business!

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-765-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED		SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	v	128	~~4141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	3	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	4	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	5	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	12	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	7	~~575~~	~~465.8000/c~~	~~2678.35~~ 37.26
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	8	~~1020~~ 12	~~215.3600/c~~	~~2196.67~~ 25.85
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	9	216	~~414.7600/c~~	904.18

8wb, tax 8.5% 63.11 5.36 68.48

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:16 AM MD166234

Joe S5354161.007

SUBTOTAL	19731.08
FREIGH T	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043951
INV DATE:	01/19/2023
ORDER:	2162690-07
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 006

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
7	CHRN48X10 \	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	38 EA	38 EA	0 EA	$150.15	$5,705.70
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					
9	CHRN48T2VISCOMM ^	N48T2 COVERS W/ 1/2 LID MARKED "VISALIA COMMUNICATIONS& quot;	66 EA	~~66 EA~~ 1	0 EA	$352.15	~~$23,241.90~~ 352.15

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$28,947.60
Freight:	$0.00
Sales Tax:	$0.00
Total:	$28,947.60

352.15
tax 29.93
$ 382.08

confirmed Joseph m.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seg 003

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~ 20	427.7300/c	~~105392.67~~ 85.54
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27

85.54
tax 8.5% 7.27
$ 92.81

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Thank You For Your Business!

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/9/2023	59052

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/8/2023	

Date	Item	Description	Quantity	Rate	Amount
04/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/24/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/25/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/25/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/26/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/26/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/26/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
04/27/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/27/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
04/27/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00

4/26/23 TC 2090.50
50% $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,262.50
Payments/Credits	$0.00
Balance Due	$10,262.50

A-C Electric Company

Culvert Conduits Center and Locust

CUSTOMER	CITY OF VISALIA	DATE:	5/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/2/2023
AREA		DWR NO.:	142046
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	73.01
DESCRIPTION	Remove Trench plates and pour slurry in added trench on locust and center SE corner. Per RFI 55		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1	$ 32.58		0.87		0.15			$ 32.58	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 32.58
15%	Markup	$ 4.89
	Total Equipment	$ 37.47

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	306421	VIKING READY MIX SALES	5/2/2023	9.5 Yard 2 SK Sand Slurry	1	$ 1,511.28	M				$1,511.28	
11	208669704-015	UNITED RENTALS	4/14/2023	Mini Excavator	1	$ 101.77	R				$101.77	
12	208669704-015	UNITED RENTALS	4/14/2023	Trailer	1	$ 24.46	R				$24.46	
13	59180	KRC SAFETY	5/16/2023	Traffic Control	1	$ 1,045.25	S				$1,045.25	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 2,682.76
15%	Material Markup	$ 226.69
10%	Sub/Specialists Markup	$ 104.53
15%	Eq Rental Markup	$ 18.93
	TOTAL MATERIAL, SUBS, and RENTALS	$ 3,032.91

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	1	$ 66.35	$ 29.64	0.11			$ 106.54	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 106.54
35%	Mark Up	$ 37.29
	Total Labor	$ 143.83

	SUBTOTAL	**$ 3,214.21**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 3,214.21**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142046

Submitted By: MARK R LYONS on 5/3/2023 4:02:30 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-02	100	100

CCO No./Area
Required for M and R jobs
Cr73.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust and center

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates and pour slurry in added trench on locust and center SE corner. Per RFI 55

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	05:30 AM	06:30 AM	J	0	1	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2sack sand slurry	Vendor	911735

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	1	Mini ex	0	
A-C Owned	1	Hwy truck MV 584	0	

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers
○ Yes

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	05/02/2023	306421	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

MAY 08 2023

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	5108 CENTER & LOCUST, VISALIA							
	PO NUMBER: VR0337							+tax
05/02	116-209190	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
05/02	116-209190	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/02	116-209190	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/02	116-209190	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/02	116-209190	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
05/02	116-209192	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
05/02	116-209192	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
05/02	116-209192	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
05/02	116-209192	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
05/02	116-209192	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				2832.00

PRODUCT RECAP

19.00 NS20	2.00SK SAND SLURRY
2.00 555	PUBLIC WORKS DELIVERY CHARGE
2.00 530	ENVIRONMENTAL FEE
2.00 520	FUEL SURCHARGE
2.00 525	LOW CARBON FUEL - SURCHARGE

Subtotal	$1416.00
Tax	$95.28
Total	$1511.28

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00
AMOUNT DUE ►	2832.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

7.1.2842 1 MB 0.528 56121S21.p01 117342 2-2 0

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

208669704-015

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 04/14/23
Date Out	: 07/20/22 09:00 AM
Billed Through	: 04/26/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Invoice Amount: $5,995.80

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: .00	312.00	312.00	1,034.00	1,876.00	1,876.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	451.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: .00		495.00	1,198.00	3,185.00	3,185.00

Rental Subtotal: 5,512.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 5,526.07
Tax: 469.73
Total: 5,995.80

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Billing period: 28 Days From 3/29/23 09:00 AM Thru 4/26/23 09:00 AM

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

Mini Ex $101.77
Trailer $24.46

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/16/2023	59180

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/15/2023	

Date	Item	Description	Quantity	Rate	Amount
04/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/30/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/30/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/01/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/01/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/02/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/02/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/04/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

Split $1045.25

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,077.50
Payments/Credits	$0.00
Balance Due	$9,077.50

Item 10 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT REROUTE
A-C Job No:	VR0337	**A-C CRP No:**	78.03

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Fifty-Four Thousand Six Hundred Sixty-Seven Dollars and Forty-Three Cents

Figure: $54,667.43

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed
Scott Blankenship

Name and Title
2/11/25

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE CENTER STREET CULVERT CONDUIT REROUTE

Date: 4/4/2016
CR No.: 78.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/5/2023	516	1	E	$ 761.16	$ 761.17
2	7/7/2023	468	1	E	$ 3,845.07	$ 3,845.07
3	7/10/2023	517	1	E	$ 5,605.47	$ 5,605.47
4	7/11/2024	517	1	E	$ 15,849.30	$ 15,849.30
5	7/12/2023	587	1	E	$ 4,917.99	$ 4,917.99
6	7/13/2023	649	1	E	$ 4,671.49	$ 4,671.49
7	7/14/2023	650	1	E	$ 4,192.32	$ 4,192.32
8	7/17/2023	684	1	E	$ 5,197.47	$ 5,197.47
9	7/18/2023	733	1	E	$ 6,861.38	$ 6,861.38
10	7/20/2023	779	1	E	$ 2,765.76	$ 2,765.76

Cost Summary Total $ 54,667.43

Printed 2/11/2025

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/9/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/5/2023
AREA		DWR NO.:	516
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE	CENTER STREET CULVERT CONDUIT REROUTE	CR NO.:	78.03
DESCRIPTION	Walked the area that we plan on excavating and or bore then proceeded to scan the area with ground penetrating radar (GPR) in accordance with AC underground avoidance excavation procedures. Marked any unknown signs of possible existing pipe in the ground (these pipes are not marked by USA) we did confirm that 4 of the 5 locations marked did have either sewer or an unknown existing pipe and where able to plan to avoid it.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1710	GPR LOCATOR	GPR			3	$ 26.25		0.81		0.2			$ 78.75	
2	MV654	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74	
3	MV661	F-150 XLT SUPER CAB, VPUT	[TRUCK]	T&TT	06-12	3	$ 24.98		0.87		0.15			$ 74.94	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	251.43
											15%		Markup	$	37.71
													Total Equipment	$	289.14

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals		$ -
									15%	Material Markup		$ -
									10%	Sub/Specialists Markup		$ -
									10%	Eq Rental Markup		$ -
										TOTAL MATERIAL, SUBS, and RENTALS		$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	350.00
											35%		Mark Up	$	122.01
													Total Labor	$	472.02

SUBTOTAL	**$**	**761.16**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**761.16**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:516

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-5-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

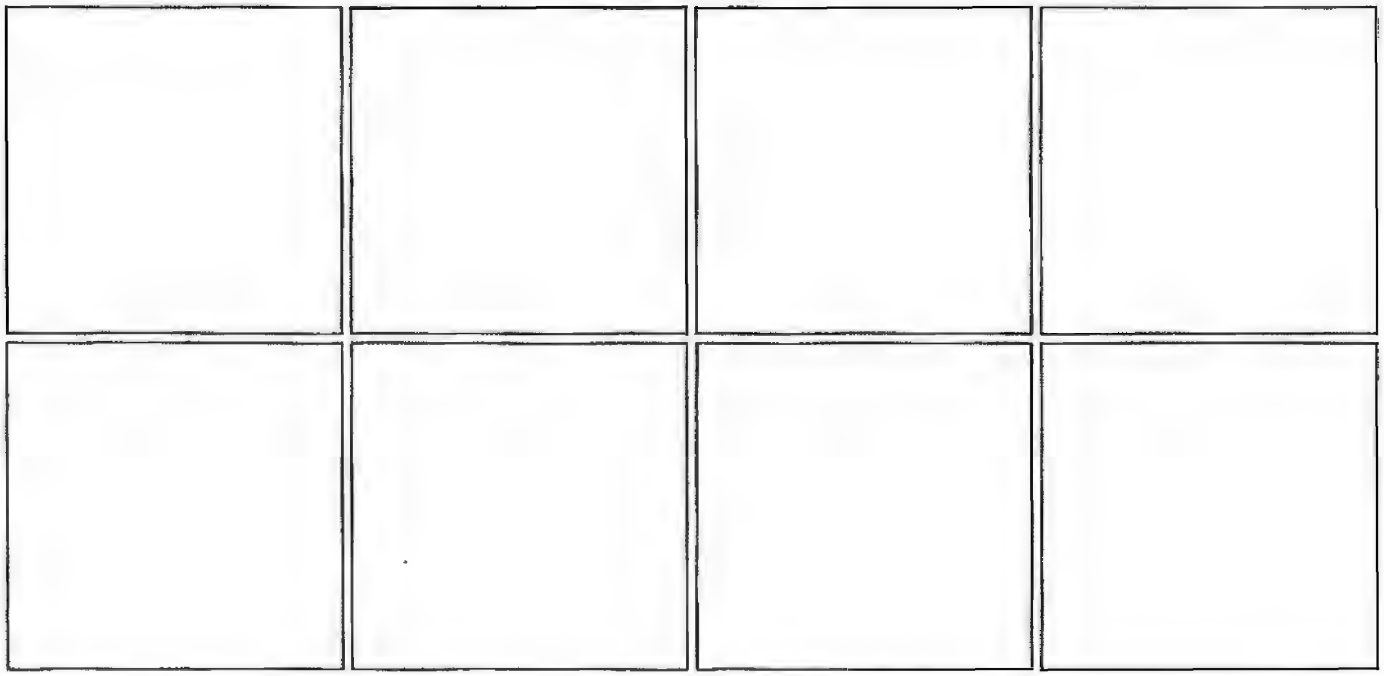
Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 3:06 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No *Previous Time Submitted? ● Yes ◯ No

Description of Work

Walked the area that we plan on excavating/and or bore then proceeded to scan the area with ground penetrating radar (GPR) in accordance with AC underground avoidance excavation procedures.
Marked any unknown signs of possible existing pipe in the ground (these pipes where not marked by USA) we did confirm that 4 of the 5 locations mark did have either sewer or an unknown existing pipe and where able to plan to avoid it.

Images



A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/21/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/7/2023
AREA		DWR NO.:	468
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.03
DESCRIPTION	Core drill sidewalk for potholes, saw cut sidewalk for bore pits and pothole utilities on center for bore.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	6.5	$ 24.98		0.87		0.15			$ 162.37	
2	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	6.5	$ 15.01		0.63		0.43			$ 97.57	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	6.5	$ 22.02		0.87		0.15			$ 143.13	
4	V0835	CORE DRILL	SAWCO	ABOP	10-20	3	$ 6.36		0.83		0.18			$ 19.08	
5	MV548	F800 10 TON CRANE, VCT	HCETD	NATL	4986	6.5	$ 43.67		0.87		0.15			$ 283.86	
6	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	1	$ 6.36		0.83		0.18			$ 6.36	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 712.36
15%	Markup	$ 106.85
	Total Equipment	$ 819.21

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	25281301	QUINN RENTAL	7/1/2023	Pothole Machine	1	$ 252.66	R				$252.66	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 252.66
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ -
10%	Eq Rental Markup	$ 25.27
	TOTAL MATERIAL, SUBS, and RENTALS	$ 277.93

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 29.04	0.11	6.5	$ 81.56	$ 30.39	0.11			$ 807.75	
100-JW	JOURNEYMAN	ANTHONY M CHAVEZ		$ 44.23		$ 28.54	0.11	6.5	$ 66.35	$ 29.64	0.11			$ 692.52	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6.5	$ 40.25	$ 34.23	0.11			$ 537.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,037.61
35%	Mark Up	$ 710.33
	Total Labor	$ 2,747.93

SUBTOTAL	**$ 3,845.07**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 3,845.07**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 468

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-7-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

Center	100	-	* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Mark Lyons	marklyons@a-celectric.com	7-7-2023 4:36 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

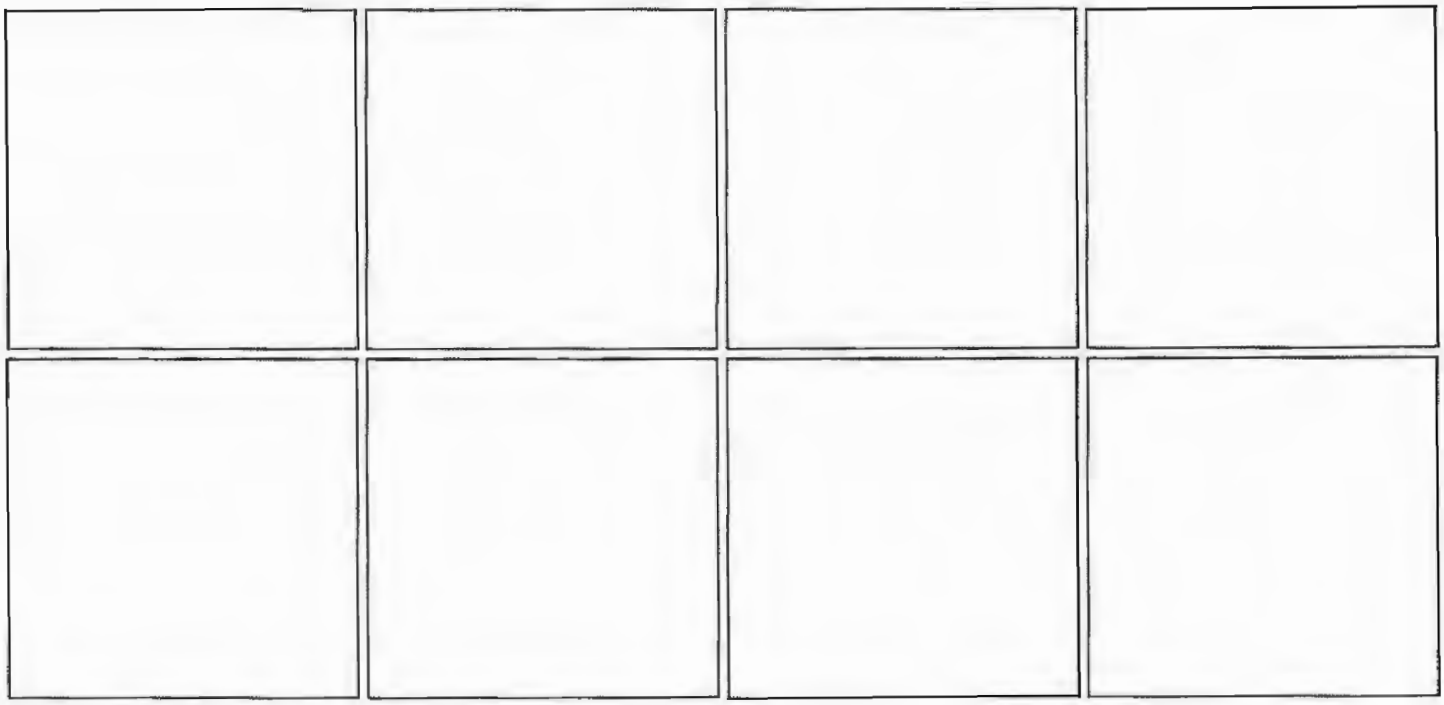
*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Core drill sidewalk for potholes, saw cut sidewalk for bore pits and Pothole utilities on center for bore.

Images



QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	25281301
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1 ENV REC FEE (T) 123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/16/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/10/2023
AREA		DWR NO.:	517
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate w/NV5, Coordinate with Scott change order materials and plans. Coordinate with Scott change order materials and plans. Coordiinate KRC for traffic control close center st from Garden to court (need the extra length to lay out the pipe). Coordinate with SDT boring company we walked the full length of the bore discussed all obstacles made a plan for the bore depths a plot plan in accordance with ac underground avoidance procedures discused no rigging on the sidewalk ramp they had to use the mini as a support for rigging. Then they proceeded to do a bore from the north east corner of center and court to 240' east on the north side of Church across from STA 30+85 for two 3" PVC sch 40 pipes. BReak bore pits concrete. Pick up all concrete pieces then dump it in concrete pile. Dig bore pits load dirt in to dujmp truck them dump truck then dump dirt in dirt pile. Measure length of broe lay out length of bore. Glue pipe together for length. of broe with enough time to dry before bore gets pulled in. Safe off bore pits. Cut siodewalk for road crossing. Start open keyway that was slurried with a hydro vacuum by service (A) to cut in street crosing.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
4	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	1	$ 45.02		0.81		0.21			$ 45.02	
5	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	1	$ 22.17		0.87		0.15			$ 22.17	
6	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	8	$ 6.36		0.83		0.18			$ 50.88	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment	$	685.19
											15%		Markup	$	102.78
													Total Equipment	$	787.97

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	S				$226.06	
11	209302038-014	UNITED RENTALS	7/10/2024	8x4 Trench Plate	5	$ 30.78	R				$153.90	
12	25467901	QUINN RENTALS	7/19/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66	
13	131876	STONEYS SAND AND GRAVEL	1/23/2023	1/2 YARD OF COLD PATCH	0.5	$ 175.96	M				$87.98	
14	60030	KRC SAFETY CO	7/21/2023	TRAFFIC CONTROL	1	$ 965.80	S				$965.80	
15												
										Subtotal Material, Subs, and Rentals		$ 1,686.40
										15%	Material Markup	$ 13.20
										10%	Sub/Specialists Markup	$ 119.19
										10%	Eq Rental Markup	$ 40.66
										TOTAL MATERIAL, SUBS, and RENTALS		$ 1,859.44

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	JAMES A NEVES		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor	$	2,193.42
											35%		Mark Up	$	764.65
													Total Labor	$	2,958.07

SUBTOTAL	**$**	**5,605.47**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,605.47**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:517

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-10-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

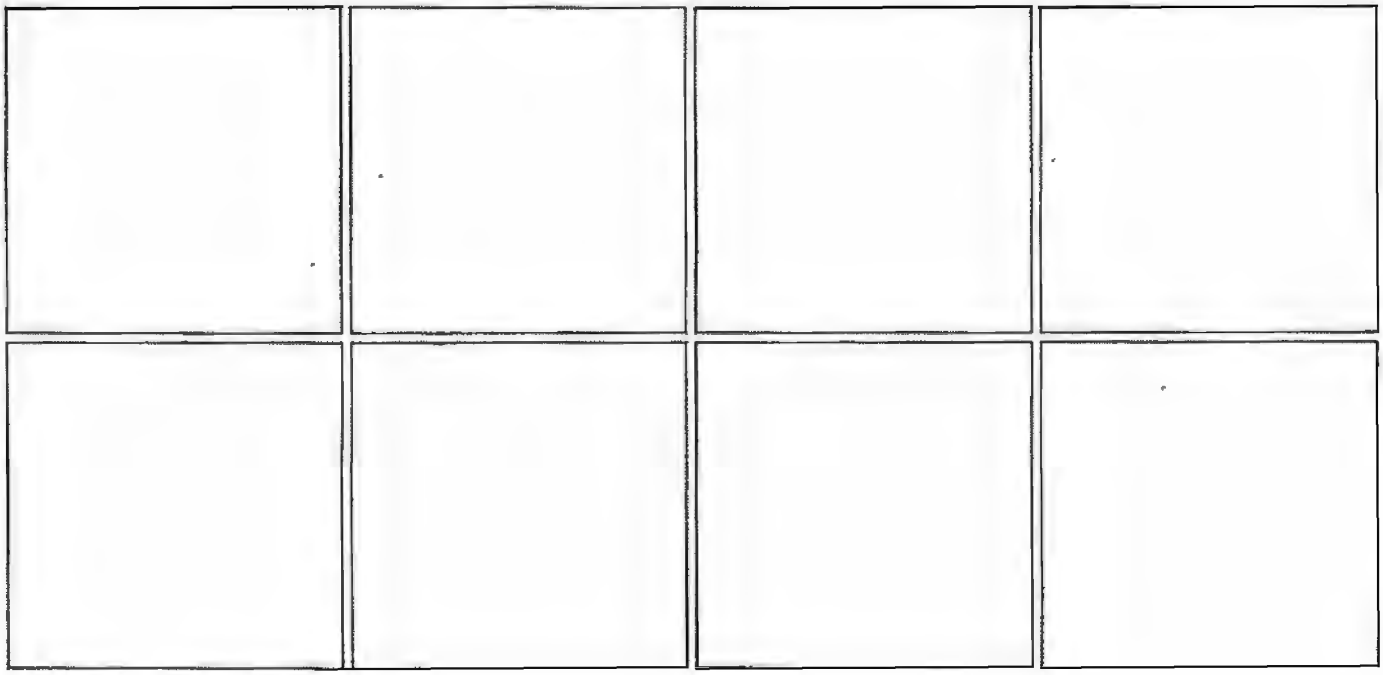
Roberto Zavala	roberto.zavala@a-celectric.com	7-12-2023 12:39 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No *Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with NV5
Coordinate with Scott change order materials and plans
Coordinate with KRC for traffic control close center st from garden to court (need the extra length to lay out the pipe)
close north bound lane 2 on court from center to oak (we could use the taper for the length of the pipe lay out)
Coordinate with SDT boring company we walked the full length of the bore discussed all obstacles made a plan for the bore depths drew a plot plan in accordance with ac underground avoidance procedures discussed no rigging on the the sidewalk ramp they had to use the mini as a support for rigging.
Then they proceeded to do a bore from the north east corner of center and court to 240' east on the north side of church across from STA 30+85 for two 3" PVC sch 40 pipes
Break bore pits concrete
Pick up all concrete peace's then dump it in concrete pile
Dig bore pits load dirt in to dump truck then dump dirt in dirt pile
Measure length of bore lay out length of bore
Glue pipe together for length of bore with enough time to dry before bore gets pulled in
Safe off bore pits
Cut side walk for road crossing
Start open keyway that was slurried with a hydro vacuum by service (A) to cut in street crossing

Images



United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 DAY
$226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

RENTAL RETURN INVOICE

209302038-014

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 08/03/23
Rental Out	: 08/07/22 05:00 PM
Rental In	: 07/10/23 06:46 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Invoice Amount: $307.58

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	135.00

Rental Subtotal: 135.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.013	EACH	1.01
1	PICKUP CHARGE		160.000	EACH	160.00

Sales/Misc Subtotal: 161.01

Agreement Subtotal: 296.01
Tax: 11.57
Total: 307.58

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Final Bill: 1 Day From 7/09/23 05:00 PM Thru 7/10/23 06:46 AM

5-Road Plates
$153.90

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

Invoice No.	**25281301**
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1 ENV REC FEE (T) 123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A **FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM)** will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JAN 30 2023

DATE	INVOICE #
1/23/2023	131876

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
309 N Tipton St
Visalia, CA 93711

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337-6001	Net 30	SC	1/23/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
11.27	TON /034	Cold Mix Delivery Tag#: 785624	107.29	1,209.16T
11.27	TON /034F	Cold Mix/ Freight Only	47.92	540.06
540.06	ENV SC	Environmental - Fuel Surcharge Fee	0.15	81.01
		Visalia City Sales Tax	8.50%	102.78

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL **$1,933.01**

Amount $ _____ Credit Card [ ] VISA [ ] MC Acct. # _____ Exp. Date_____ Signature _____

TO REORDER CALL: 888-836-5008 LITHO USA 1912 Y125P0822M

1165 FHR OC RW 1960

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $965.80

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	7/28/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/11/2024
AREA		DWR NO.:	517
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 4
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate with NV5. Finishing opening up the keyway that is sluried with the hydrovacuum. Lay out street crossing. Cut in street crosing with the quickie saw break out street crossing with bobcat jack hammer break out street crossing with bobcat jack hammer pick up debris and and loaded them in a dump truck. Deliver debris and dump in debris pole/ Load 5 trench plates on trailer. Deliver trench plates unload and safe off road crossing. Cold Patch trench plates in vehicle.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48
3	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	4	$ 22.17		0.87		0.15			$ 88.68
4	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	6	$ 22.02		0.87		0.15			$ 132.12
5	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08
6	MV305	TRAILER (4 TIRE)	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02
7	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	6	$ 6.36		0.83		0.18			$ 38.16
8							$ -							$ -

	Sub Total Equipment	$ 860.02
15%	Markup	$ 129.00
	Total Equipment	$ 989.02

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	25281301	QUINN RENTAL	7/1/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66
11	213602575-008	UNITED RENTALS	7/15/2023	Mini Excavator/with Trailer	1	$ 127.69	R				$127.69
12	60030	KRC SAFETY	7/21/2023	Traffic Control	1	$ 1,003.30	S				$1,003.30
13	S5522714.001	ALAMEDA	2/22/2023	White Can Paint	1	$ 7.44	M				$7.44
14	S5604469.001	ALAMEDA	6/26/2023	3" SCH 40 Conduit	480	$ 5.02	M				$2,407.20
15	17407416	EWING	7/25/2022	Hot Glue	1	$ 99.68	M				$99.68
16	1707416	EWING	7/25/2022	PVC Primer	1	$ 122.54	M				$122.54
17	1657	SD TAYLOR	7/25/2022	DIRECTIONAL DRILLING EXTRA WORK	1	$ 6,960.00	S				$6,960.00
18	209302038-014	UNITED RENTALS	7/10/2024	Road Plates	2	$ 30.75	R				Sub/Specialists Markup
19											

	Subtotal Material, Subs, and Rentals	$ 10,980.51
15%	Material Markup	$ 395.53
10%	sUB/Specialists Markup	$ 796.33
10%	Eq Rental Markup	$ 38.04
	TOTAL MATERIAL, SUBS, and RENTALS	$ 12,210.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.97	0.11	4	$ 50.04	$ 37.45	0.11			$ 388.45
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6	$ 40.25	$ 34.23	0.11			$ 496.00
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	6	$ 66.35	$ 29.64	0.11			$ 639.25
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 2,649.87
	Mark Up	$ -
	Total Labor	$ 2,649.87

	SUBTOTAL	**$ 15,849.30**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 15,849.30**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:517

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-11-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-11-2023 5:10 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with NV5
Finishing opening up the keyway that is slurried with the hydro vacuum
Lay out street crossing
Cut in street crossing with the quickie saw
break out street crossing with bobcat jack hammer
pick up debris and load them in a dump truck
Deliver debris and dump in debris pile
Load 5 trench plates on trailer
Deliver trench plates unload and safe off road crossing
Cold patch trench plates for vehicles

Images

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

Invoice No.	**25281301**
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA, CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1 ENV REC FEE (T) 123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

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CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

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8.1.3198 1 MB 0.528 09240521.p01 347651 2-3 0

United Rentals

4 WEEK BILLING INVOICE

213602575-008

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

1105 HWY 65 KRC 960

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st 2023 **********			

Split $1003.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
02/22/23	S5522714.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
02/22/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	11	11	6.8600/ea	75.46

1 6.86 = 6.86
8.5% .58
7.44

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 04/22/23 you may deduct $0.75
Invoice is due by 04/23/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	75.46
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	75.46

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 480	427.7300/c	~~131142.02~~ 2,053.10 174.52 Sales tax 8.5% $2,227.62

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/18/22 you may deduct $1311.42
Invoice is due by 09/19/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	~~131142.02~~
FREIGHT	
SALES TAX	~~0.00~~
AMOUNT DUE	~~131142.02~~

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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INVOICE

CHARGE ACCT # 113411

191 Ewing Tulare
2321 S K St
Tulare, CA 93274
PHN 5596889530 FAX 5596889536

INVOICE # 17407416
ORDER # 10831387
PAGE 1 of 1
ORDERED 07/25/2022

SOLD TO: A C ELECTRIC COMPANY
113411 PO BOX 81376
BAKERSFIELD, CA 93380-1376
PH 6614100000

SHIP TO: A C ELECTRIC COMPANY
315 30TH ST
BAKERSFIELD, CA 93301

DELIVERY INSTRUCTIONS: _____

PO#: VR0337-14 BUYER: Brad Webb PH:

P21 JOB: _____ EIP#: _____ BY: PETE L QUOTE#: _____

EWING JOB: _____ JOB REF: Glue

QTY ORDER	QTY SHIP	QTY B/O	ITEM	DESCRIPTION	NET	EXTENDED	LINE#
12.00	12.00	0.00	08010408	GAL CHRISTY RED HOT BLUE GLUE	91.8710	~~1,102.45~~ 91.87	1
20.00	20.00	0.00	08008608	GAL P-70 PURPLE PRIMER	112.9444	~~2,258.89~~ 112.94	2
4.00	4.00	0.00	08050180	4020 4IN COTTON SWAB DAUBER	14.2560	57.02	3
3.00	3.00	0.00	26005820	12 OZ WD-40 SMARTSTRAW CLEANER	10.5840	31.75	4
10.00	9.00	0.00	08010408	GAL CHRISTY RED HOT BLUE GLUE	91.8710	826.84	5

SUB-TOTAL:	4,276.95 2048
TOTAL FREIGHT:	0.83
TAX: 8%	~~0.00~~ 17.41
AMOUNT DUE:	~~4,277.78~~ 222.22

CARTONS

FILLED BY _____
DATE _____

SIGNATURE _____
Acknowledgement of receipt of goods listed above.

DELIVERED BY _____
DATE _____

PRINT NAME _____

NO CASH REFUNDS. Sale subject to terms and conditions on reverse

No recommendation has been made by, or provided to, the seller concerning the use of the pesticide covered by this invoice.

PROPOSITION 65 WARNING: Some of the products on your order may expose you to chemicals that are known to the State of California to cause cancer, birth defects and reproductive harm. Learn more at https://www.p65warnings.ca.gov/

REMIT TO:
Ewing Irrigation Products Inc.
P.O. Box 208728
Dallas, TX 75320-8728

Entered 7/26
Emailed to FHR to approve 7/27
3/3

* * * *REPRINT* * * *

S.D. Taylor Equipment Company Inc.

13061 Rosedale Hwy Ste G129
CA 93314

Invoice

Date	Invoice #
10/25/2023	1657

Bill To
A.C.Electric P.O. Box 81977 Bakersfield, Ca 93380

P.O. No.	Terms	Project
	Net 30	

Quantity	Description	Rate	Amount
230	Directional drill and pull back 230 ft of 2-3 7-10-23 Main st in Visalia VR0337 Extra work	14.50	3,335.00
250	250 ft of 2-3	14.50	3,625.00

Total $6,960.00

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

RENTAL RETURN INVOICE

209302038-014

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 08/03/23
Rental Out	: 08/07/22 05:00 PM
Rental In	: 07/10/23 06:46 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Invoice Amount: $307.58

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
10	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	135.00

Rental Subtotal: 135.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	1.013	EACH	1.01
1	PICKUP CHARGE		160.000	EACH	160.00

Sales/Misc Subtotal: 161.01

Agreement Subtotal: 296.01
Tax: 11.57
Total: 307.58

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Final Bill: 1 Day From 7/09/23 05:00 PM Thru 7/10/23 06:46 AM

2-Road Plates
$61.50

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A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/15/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/12/2023
AREA		DWR NO.:	587
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	78.03

DESCRIPTION

Coordinate Traffic control with KRC close of center from Church to Court. Coordiante task w AC Field crew remove all trench plates place them next to the trench. Check plot plan in accordance with AC underground avoidance procedure. Dig trench crossing center from location 30+85, break out concrete on sidewalk, make sidewalk safe for pedestrian place plywood over the hole secure it in place and cold patch ramps on each side. Load all dirt from trench in to dump truck deliver dirt to dirt pile. Load all concrete front sidewalk deliver concrete to concrete pile. Replace all trench platers redo cold patch.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	2	$ 45.02		0.81		0.21			$ 90.04	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	MV427	F-450 W/12 SID, VFBT	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 611.32
15%	Markup	$ 91.70
	Total Equipment	$ 703.02

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	221692509-002	UNITED RENTALS	7/20/2023	MINI EXCAVATOR	1	$ 111.77	R				$111.77	
11	213602575-008	UNITED RENTALS	7/19/2023	TRAILER	1	$ 25.09	R				$25.09	
12	25281301	QUINN RENTALS	7/22/2023	VACUUM TRAILER	1	$ 252.66	R				$252.66	
13	60030	KRC SAFETY CO	7/21/2023	TRAFFIC CONTROL	1	$ 1,003.30	S				$1,003.30	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 1,392.82
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 100.33
10%	Eq Rental Markup	$ 38.95
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,532.10

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	7	$ 66.35	$ 29.64	0.11			$ 745.79	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
100-A7	A7-75%	JOSE MARTINEZ		$ 33.36		$ 24.97	0.11	8	$ 50.04	$ 37.45	0.11			$ 776.90	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,989.36
35%	Mark Up	$ 693.51
	Total Labor	$ 2,682.87

	SUBTOTAL	**$ 4,917.99**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 4,917.99**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 587

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-12-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-13-2023 4:47 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate traffic control with KRC close of center from Church to court
Coordinate task with AC field crew remove all trench plates place them next to the trench
Check plot plan in accordance with ac underground avoidance procedure
Dig trench crossing center from location 30+85
Break out concrete on sidewalk
Make sidewalk safe for pedestrians place plywood over the hole secure it in place and cold patch ramps on each side
Load all dirt from trench in to dump truck deliver dirt to dirt pile
Load all concrete from sidewalk deliver concrete to concrete pile
Replace all trench plates redo cold patch

Images

7.1.3003 2 MB 0.558 21194S21.p01 408890 5-5 0

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day
$111.77

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8.1.3198 1 MB 0.528 09240521.p01 347651 2-3 0

United Rentals

4 WEEK BILLING INVOICE

213602575-008

BRANCH 641
925 NORTH BRN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
						Rental Subtotal:	2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07
				Sales/Misc Subtotal:	14.07
				Agreement Subtotal:	2,353.80
				Tax:	200.08
				Total:	2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$23.19

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	25281301
Invoice Date	07/01/2023
Payment Due Date	07/31/2023
Amount Due	**$5,053.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	252813
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16ASXNK050025
Equipment No :
Machine ID No : 2022414 Meter Reading : 385.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 252813 Contract Date: 06/15/2023 Invoice Date: 07/01/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022414 SERIAL NO: 7NWH16ASXNK050025 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 385.0	$475	$1,710	$4,930	4,930.00

Rental Subtotal: **4,930.00**

Miscellaneous Items

1	ENV REC FEE (T)	123.25

Invoice Total: **5,053.25**

Date Out: 06/15/2023 Thu 07:00 AM

1 Day
$252.66

Billed for 4 weeks from 6/15/2023 7:00 AM thru 7/13/2023 7:00 AM

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

1105 HWY OF RUN 160

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $1003.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/13/2023
AREA		DWR NO.:	649
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	78.03
DESCRIPTION	Coordinate w/KRC close off Center from Center to Court, removed 3 trench plattes, remove plywood from sidewalk, dig our curb and gutter then across sidewalk (must be hand dug or hyrdro vaccumed due to many existing utilities in this area) Replace plywood and make it safe for pedestrians, replace trench plates, location acros from 30+85		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 567.12
15%	Markup	$ 85.07
	Total Equipment	$ 652.19

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	156339	UNITED RENTALS	7/12/2024	MINI EXCAVATOR W/TRAILER	1	$ 127.70	R				$127.70	
11	60030	KRC	7/21/2023	TRAFFIC CONTROL	1	$ 1,098.30	S				$1,098.30	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 1,226.00
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 109.83
10%	Eq Rental Markup	$ 12.77
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,348.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,980.34
35%	Mark Up	$ 690.36
	Total Labor	$ 2,670.70

SUBTOTAL	**$ 4,671.49**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 4,671.49**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99349

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:649

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-13-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-13-2023 10:56 PM
*Submitted By	*Submitted By Email	*Submitted Date/Time

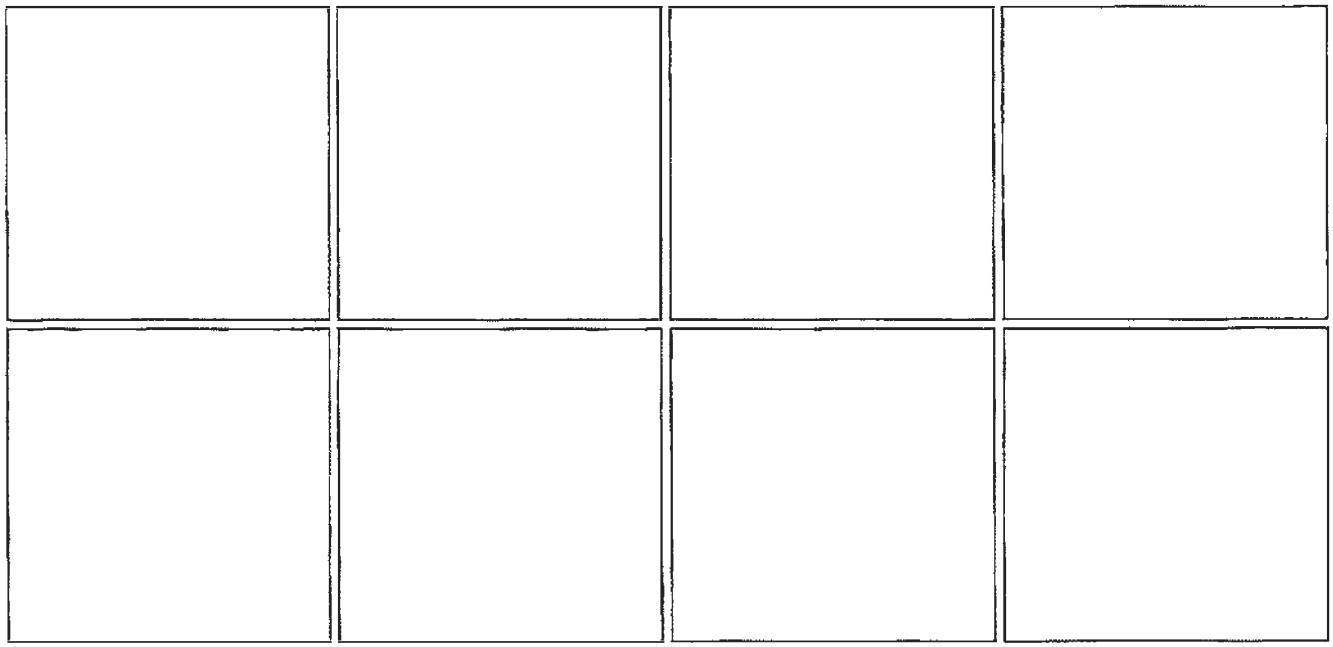
*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with KRC close off center from center to court
Removed 2 trench plates
Remove plywood from sidewalk
Dig out under curb and gutter then across sidewalk (must be hand dug or hydro vacuumed due to many existing utilities in this area)
Replace plywood and make it safe for pedestrians
Replace trench plates
Location across from 30+85

Images



8.1.3198.1 MB 0.528 09240521.p01 347697 2-3 0

United Rentals

4 WEEK BILLING INVOICE

213602575-008

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
$127.70

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

1105 FAIR OAKS AVE

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st. 2023 **********			

Split $1098.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION

DATE: 9/10/2023 UPDATED
DWR DATE: 7/14/2023
DWR NO.: 650
CONTRACTOR REPORT NO. Rpt 7
CR NO.: 78.03

Coordiante w KRC Traffic control close Center from Church to Court. Remove Trench plates. Cut I n to existing communications 3" PVC conduit turn a 90 to cross Center at location 30+85, Cut in existing lighting box at location 30+85 and add a 3" PVC conduit for crossing center, extend three 3" PVC the full length the full length of crossing. Install N48 Top N48 extension N48 lid 3/4" crushed rock ten bags of 50 lb Install N30 top N30 extension N30 lid. Install 7bell ends, Tape off conduits, wrap each box in tar paper, backfill, safe off sidewalk for pedestrains traffic, replace all trench plates and touch up cold patch.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	MV427	F-450 W/12 SID, VFBT	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 716.76
15%	Markup	$ 107.51
	Total Equipment	$ 824.27

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	156339	UNITED RENTALS	7/19/2024	MINI EXCAVATOR	1	$ 226.06	R				$226.06	
11	S5604469.001	ALAMEDA	6/6/2023	3 IN PVC CONDUIT	160	$ 5.01	M				$801.20	
12	9332186135	GRAYBAR	5/17/2023	3 IN 45 ELBOW PVC	3	$ 32.40	M				$97.19	
13	S5618273.001	ALAMEDA	7/17/2023	3 IN 90	1	$ 12.29	M				$12.29	
14	7043950	SAF-T-CO	1/9/2023	N48 CONC BOX	1	$ 237.99	M				$237.99	
15	7043951	SAF-T-CO	1/19/2023	N48 EXTENSION	1	$ 162.91	M				$162.91	
16	7043951	SAF-T-CO	1/19/2023	N48 LID	1	$ 382.09	M				$382.09	
17	117368	STAR BUILDING SUPPLIES	6/14/2023	3/4 CRUSHED ROCK	5	$ 9.20	M				$46.00	
18	S5625148.001	ALAMEDA	7/26/2023	3 IN PVC BELL END	7	$ 3.82	M				Sub/Specialists Markup	
19	S5548681.001	ALAMEDA	4/4/2023	PVC QUART CEMENT	1	$ 16.89	M				$16.89	
20	60030	KRC	7/26/2024	TRAFFIC CONTROL	1	$ 965.80	S				$965.80	
21												
22											sUB/Specialists Markup	
22												

15%	Material Markup	$ 263.48
10%	Sub/Specialists Markup	$ 96.58
10%	Eq Rental Markup	$ 22.61
	TOTAL MATERIAL, SUBS, and RENTALS	$ 382.67

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,213.67
35%	Mark Up	$ 771.71
	Total Labor	$ 2,985.38

SUBTOTAL	**$ 4,192.32**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 4,192.32**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 650

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-14-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-14-2023 4:52 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No *Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with KRC traffic control close center from church to court
Remove trench plates
Cut in to existing communications 3" PVC conduit turn a 90 to cross center at location 30+85
Cut in to existing lighting box at location 30+85 and add a 3" PVC conduit for crossing center
Extend three 3" PVC the full length of the crossing (
Install N48 Top N48 extension N48 lid 3/4" crushed rock ten bags of 50lb
Install N30 top N30 extension N30 lid
Install 7 bell ends
Tape off conduits
Wrap each box in tar paper
Back fill
Safe off side walk for pedestrians traffic
Replace all trench plates and touch up could patch

Images

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 160	427.7300/c	~~131142.02~~ 684.36 58.18 tax 8.5 $ 742.54

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/18/22 you may deduct $1311.42
Invoice is due by 09/19/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	131142.02
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9332186135
Invoice Date: 05/17/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-6001 SO#: 382238331

Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8048094193		GRAYBAR TRUCK	05/15/2023	UNION CITY, CA	S/P - F/A	

Signed/Ordered by: ROBERT/Joseph Mercado

Quantity	Catalog # / Description	Unit Price / Unit	Amount
3	ELL-45-3-36R GENERIC VENDOR-PVCPA SCH40	3986.81 / 100	119.60

Robert



PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	119.60
Freight	0.00
Handling	0.00
Tax 8.35%	9.99 -0.00
Total Due	119.60

$129.59

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	7	7	1134.5200/c	~~79.42~~

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:16 PM M0182283
Joe
JOE Multiple Orders

SUBTOTAL	11.34	~~79.42~~
FREIGHT		
SALES TAX	.95	0.00
AMOUNT DUE		~~79.42~~

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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12.29

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

JAN 2 3 2023

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043950
INV DATE:	01/19/2023
ORDER:	2162690-06
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 005

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
6	CHRN48BOX (5)	30-1/4 X 48-1/4 X 14 CONCRETE CHRISTY N48 CONCRETE BOX	~~50 EA~~	50 EA	0 EA	$219.35	~~$10,967.50~~ 219.35
	COMMENT:	**CURRENTLY 16EA IN STOCK AT SAF-T-CO**					

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	219.35	~~$10,967.50~~
Freight:		$0.00
Sales Tax	8.5% 18.64	$0.00
Total:		~~$10,967.50~~

$ 237.99

PLEASE REMIT PAYMENT TO:
Saf-T-Co Supply, Inc
1300 E Normandy Place
Santa Ana, CA 92705
Phone: 714-547-9975

CELEBRATING 35 YEARS OF SERVICE
SAF-T-CO Supply

INVOICE

INVOICE:	7043951
INV DATE:	01/19/2023
ORDER:	2162690-07
ACCOUNT:	000195
CONTACT:	MICHAEL VELASQUEZ
PHONE:	559-732-4733
PAGE:	1 of 1

SOLD TO

A-C Electric Company
PO Box 81977
Bakersfield , CA 93380

SHIP TO

A-C Electric Company
Attention: VISALIA YARD
1035 W MURRAY AVE
VISALIA, CA 93291
CONTACT: VICTOR PEREZ (661-410-0000)

Seq 006

CUSTOMER PO	TERMS	SHIP DATE	SALES PERSON
VR0337-06	Net 30 Days		Brian King
SHIP VIA	**TRACKING NUMBER**	**WAREHOUSE**	**ENTERED BY**
Our Truck - First Daily Run		1	Christian Crosthwaite

L	ITEM	DESCRIPTION	QTY ORD	QTY SHIPPED	QTY BKO	NET PRICE	EXT PRICE
7	CHRN48X10	30-1/4 X 48-1/4 CONCRETE EXT CHRISTY N48X10	38 EA	~~38 EA~~ 2	0 EA	$150.15	~~$5,705.70~~ 300.30
	COMMENT:	**30EA CURRRENTLY IN STOCK AT SAF-T-CO**					
9	CHRN48T2VISCOMM	N48T2 COVERS W/ 1/2 LID MARKED "VISALIA COMMUNICATIONS"	66 EA	~~66 EA~~ 1	0 EA	$352.15	~~$23,241.90~~ 352.15

TERMS: NO DISCOUNT ALLOWED ON FREIGHT, SALES TAX, OR REELS. CLAIMS FOR ALL SHORTAGES, DAMAGES OR ERRORS MUST BE MADE ON RECEIPT OF GOODS. GOODS MUST NOT BE RETURNED WITHOUT OUR PERMISSION. A LATE CHARGE OF 1.5% WILL BE ASSIGNED TO ALL PAST DUE AMOUNTS. MINIMUM BILLING CHARGE OF $25.00

Subtotal:	$ 302.30	~~$28,947.60~~
Freight:		$0.00
Sales Tax:	42.70	~~$0.00~~
Total:		~~$28,947.60~~

8.5%

9545

1538 N Blackstone Ave.
Fresno, CA. 93703
www.sb-supply.com

6/14/2023
Cashier: TomV
Page 1

STAR BUILDING SUPPLIES
559-233-6603

INVOICE FOR
Sales Receipt #117368

Bill To: **A-C Electric Company**
PO Box 81977
Bakersfield, CA 93380-1977

Customer PO# VR0337

Item #	Item Name	Size	QNTY	Price/UOM	Ext Price	Tax
21006	3/4" Crush Rock	Sack	25	$8.50	$212.50	T
101510	Deposit Pallet	Each	1	$30.00	$30.00	P

	Subtotal:	$242.50
Exempt	0 % Tax	+ $0.00
	RECEIPT TOTAL:	**$242.50**

Account: $242.50

Signature _____

I agree to pay above amount according to card issuer agreement (merchant agreement if credit voucher).

RETURN POLICY:
Items must be returned within 7 days of purchase
Sales receipt/invoice must be present at return.
We do not accept returns on Special Ordered Items- ask Sales Representative for more information.

Thank you for your business!

5 Bags 3/4 Crush Roock
Subtotal $42.50
Tax $3.50
Total $46.00

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/26/23	S5625148.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	20	20	352.2500/c	70.45

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/23/23 you may deduct $0.70

Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/26 06:39:43 AM S5625148.1

SUBTOTAL	70.45
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	70.45

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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1105 FAIR OAKS AVE 1960

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/21/2023	60030

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/20/2023	

Date	Item	Description	Quantity	Rate	Amount
07/09/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/09/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/10/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/10/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/11/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/11/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
07/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/12/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/13/2013	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/13/2023	Overtime	Overtime - Per hour (8-12 hours) ****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st. 2023 **********	3	115.00	345.00

Split $965.80

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,073.05
Payments/Credits	$0.00
Balance Due	$10,073.05

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	8/16/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/17/2023
AREA		DWR NO.:	684
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 8
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate with KRC close off Center from Church to Court and Court from Center to Oak. Pothole a opening between the two bore pits on the north east corner of Court and Center(one bore pit is north bound Court) (the other is East bound center). Linked the2 pipes from one bore pit to the other to make a continous run. Back fill both bore pits. Safe off both bore pits. Cut side walk at location 21+65 for a N48 box. Demo sidewalk and load it in the dump truck. Begin to expose pipes to locate the communication pipe. Safe off

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48	
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
3	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	2	$ 45.02		0.81		0.21			$ 90.04	
4	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
5	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	1	$ 6.36		0.83		0.18			$ 6.36	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	598.36
15% Markup	$	89.75
Total Equipment	$	688.11

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5604469.001	ALAMEDA	6/26/2023	3-IN SCH 40 PVC	20	$ 5.01	M				$100.20	
11	S5625148.001	ALAMEDA	7/26/2023	PVC 3-IN BELL END	1	$ 3.82	M				$3.82	
12	S5618273.001	ALAMEDA	7/17/2023	3-IN PVC 90D COND ELBOW	1	$ 11.52	M				$11.52	
13	60030	KRC SAFETY CO INC	7/21/2023	TRAFFIC CONTROL	1	$ 1,023.30	S				$1,023.30	
14	221692509-002	UNITED RENTALS	7/20/2023	MINI EXCAVATOR & BUCKET	1	$ 111.77	R				$111.77	
15	25546801	QUINN RENTALS	7/19/2023	VACUUM TRAILER	1	$ 415.65	R				$415.65	

	Subtotal Material, Subs, and Rentals	$	1,666.26
15%	Material Markup	$	17.33
10%	Sub/Specialists Markup	$	102.33
10%	Eq Rental Markup	$	52.74
	TOTAL MATERIAL, SUBS, and RENTALS	$	1,838.66

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-JW	JOURNEYMAN	BRENNAN R MCLAUGHLIN		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	1,980.34
35%	Mark Up	$	690.36
	Total Labor	$	2,670.70

SUBTOTAL	**$**	**5,197.47**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**5,197.47**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 684

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-17-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ○ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-17-2023 9:41 PM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ○ Yes ● No

*Previous Time Submitted? ● Yes ○ No

Description of Work

Coordinate with KRC close off center from church to court and court from center to oak
Pot hole a opening between the two bore pits on the north east corner of court and center (one bore pit is north bound court) (the other is east bound center)
Link the 2 pipes from one bore pit to the 2 pipes from the other to make a continuous run
Back fill both bore pits
Safe off both bore pits
Cut side walk at location 21+65 for a N48 box
Demo side walk and load it in the dump truck
Begin to expose pipes to locate the communication pipe
Safe off hole

Images

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
06/26/23	S5604469.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/26/23	vr0337		Ramos, Vince . 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
06/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	patrick

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	~~60~~ 20	60	462.2300/c	~~277.34~~

ENROLL TODAY!

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If paid by 08/24/23 you may deduct $2.77
Invoice is due by 08/25/23 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	92.43 ~~277.34~~
FREIGHT	
SALES TAX	7.86 ~~0.00~~
AMOUNT DUE	~~277.34~~ 100.29

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/26/23	S5625148.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	~~20~~ 1	20	352.2500/c	~~70.45~~ 3.52

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/23/23 you may deduct $0.70
Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/26 06:39:43 AM S5625148.1

SUBTOTAL	352 ~~70.45~~
FREIGHT	
SALES TAX	.30 ~~0.00~~
AMOUNT DUE	~~70.45~~ 3.82

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	~~7~~ 1	7	1134.5200/c	~~79.42~~

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:36 PM M0182203
Joe
Joe Multiple Orders

SUBTOTAL	11.34 ~~79.42~~
FREIGHT	
SALES TAX	.96 ~~0.00~~
AMOUNT DUE	~~79.42~~

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

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12.31

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

10/24

Invoice

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
07/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/17/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
07/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/19/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/20/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/20/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/20/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane) ****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********	2	75.00	150.00

Split $1023.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day
$111.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

QUINN CAT THE Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

PLEASE MAKE REMITTANCE TO:
QUINN COMPANY
P O Box 849665, Los Angeles, CA 90084-9665

Invoice No.	**25546801**
Invoice Date	07/22/2023
Payment Due Date	08/21/2023
Amount Due	**$2,078.25**
Payment Terms	Net 30 Days
Credit Memo Amount	
Customer Account No	000334
Contract No	255468
Customer PO Number	**VR0337**

Please use Remittance Advice on last page of this invoice.

SALES/RENTAL INVOICE

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16AS6NK050037
Equipment No :
Machine ID No : 2022416 Meter Reading : 212.0

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE *Quinn Sales Representative: CHESTER SUNIGA*

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph. 559-685-7444

INVOICE DETAIL Contract Number: 255468 Contract Date: 07/13/2023 Invoice Date: 07/22/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE
1	ID NO: 2022416 SERIAL NO: 7NWH16AS6NK050037 VACUUM TRAILER, FX50 500 GAL - CV573GT HRS OUT: 199.0 CURRENT SMU: 212.0 Total: 13.0	$523	$1,980	$5,610	1,980.00

Rental Subtotal: **1,980.00**

Miscellaneous Items

1	ENV REC FEE (T)	49.50
5	DIESEL94-CLEAR DIESEL 94	48.75

Invoice Total: **2,078.25**

Date Out: 07/14/2023 Fri 07:00 AM
Date In: 07/20/2023 Thu 11:00 AM

1 Day
$415.65

Go Paperless. **To receive your invoices and statements electronically, please visit our website at quinncompany.com.**

CARB REGULATIONS When operated in California, any on-road heavy-duty diesel vehicle, alternative-diesel vehicle, off-road diesel vehicle, or portable diesel engine may be subject to the California Air Resources Board's Regulation to Reduce Particulate Matter and Criteria Pollutant Emissions from In-Use Heavy-Duty Diesel Vehicles, In-Use Off-Road Diesel Vehicle Regulation, or Airborne Toxic Control Measure For Diesel Particulate Matter From Portable Engines Rated At 50 Horsepower And Greater. It therefore could be subject to retrofit, exhaust retrofit, or accelerated turnover requirements to reduce emissions of air pollutants. For more information, please visit the California Air Resources Board websites at https://www.arb.ca.gov/dieseltruck, https://www.arb.ca.gov/msprog/ordiesel/ordiesel.htm, or https://www.arb.ca.gov/portable/portable.htm.

TITLE It is understood and agreed that title to and right of possession of any rental item(s) above shall remain vested in the seller until any indebtedness and all sums due or to become due from the customer, whether evidenced by note, book account, judgment or otherwise, shall have been fully paid, at which time ownership shall pass to the customer. Client warrants that the invoiced goods or services will be used for business or agricultural purposes and not for personal, family or household purposes.

A FINANCE CHARGE OF 1.5% PER MONTH (18% PER ANNUM) will be charged on the past due balance. The past due balance represents all charges remaining unpaid on the closing date of the month following the invoice date. In the event of default in the payment of any amount due, and if the account is placed in the hands of any agency or attorney for collection or legal action, the purchaser agrees to pay finance charges equal to the cost of collection (as permitted by laws governing these transactions). When necessary, Quinn will invoke its repairman's lien pursuant to Sections 3051 and 3051a of the California Civil Code. Acceptance by the customer of the parts, service or equipment listed above is the customer's agreement to be bound by the credit and collection terms set forth above.

QUINN CAT Rental STORE

10006 Rose Hills Road
City of Industry, CA 90601
(562) 463-4000
www.quinncompany.com

Make : VERMEER CORPORATION
Model : CV573GT
Serial No : 7NWH16AS6NK050037
Equipment No :
Machine ID No : 2022416 Meter Reading : 212.0

SALES/RENTAL INVOICE

BILL TO : A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

SHIP TO : DOWNTOWN STREET WORK
VISALIA,CA
JOE 559-556-5783

Customer Contact: JOE

Quinn Sales Representative: CHESTER SUNIGA

Quinn Store Location: TULARE, 19810 S. HOSFIELD DRIVE TULARE, CA 93274 Ph: 559-685-7444

INVOICE DETAIL Contract Number: 255468 Contract Date: 07/13/2023 Invoice Date: 07/22/2023

QTY	DESCRIPTION	DAY	WEEK	4WEEK	PRICE

CUSTOMER SIGNATURE DATE PRINTED NAME

CUT HERE AND RETURN WITH REMITTANCE

A C ELECTRIC CO - HQ
Attention: Account Payable
P O BOX 81977
BAKERSFIELD, CA 93380

Invoice No. : 25546801
Invoice Date : 07/22/2023
Due Date : 08/21/2023

Account Number : 000334
Purchase Order No : VR0337
Payment Terms : Net 30 Days
Contract Number : 255468

Amount Due : **$2,078.25**

Amount Paid :

Please send your Payment to:

QUINN COMPANY
PO Box 849665
Los Angeles, CA 90084-9665

Place this coupon in the return envelope with the mailing addresses clearly visible.

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER: CITY OF VISALIA
A-C JOB NUMBER: VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION

DATE: 8/21/2023
DWR DATE: 7/18/2023
DWR NO.: 733
CONTRACTOR REPORT NO. Rpt 9
CR NO.: 78.03

UPDATED

Coordinate with KRC traffic control close off Center from Church to Court and Court from Center to Oak. Fully expose communication pipe. Cut in to communication pipe turn sweep 90s to N48. Dig out N48. Load dirt on dump truck. Set Gravel for N48. Set N48 extension level 14" below grade. Dump excess dirt in dirt pile. Remove all trench plates so we can pour. Pour slurry for street crossing on Center from location 30+85. Set all trench platss back. Call off Traffic Control.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6	$ 32.58		0.87		0.15			$ 195.48	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	00-06	8	$ 22.02		0.87		0.15			$ 176.16	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 731.80
15%	Markup	$ 109.77
	Total Equipment	$ 841.57

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60072	KRC SAFETY CO INC	7/26/2023	Traffic Control	1	$ 965.80	S				$965.80	
11	S5618273.001	ALAMEDA	7/17/2023	3-IN PVC 90D COND ELBOW	2	$ 12.31	M				$24.62	
12	S5625148.001	ALAMEDA	7/26/2023	PVC 3-IN BELL END	4	$ 3.82	M				$15.28	
13	311620	VIKING READY MIX	7/18/2023	9.5 YARDS OF SAND SLURRY	1	$ 1,508.48	M				$1,508.48	
14	221692509-002	UNITED RENTALS	7/20/2023	MINI EX	1	$ 111.77	R				$111.77	
											Sub/Specialists Markup	

	Subtotal Material, Subs, and Rentals	$2,625.95
15%	Material Markup	$ 144.87
10%	Sub/Specialists Markup	$ 96.58
10%	sUB/Specialists Markup	$ 11.18
	TOTAL MATERIAL, SUBS, and RENTALS	$ 2,878.58

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	8	$ 66.35	$ 29.64	0.11			$ 852.33	
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.97	0.11	8	$ 50.04	$ 37.45	0.11			$ 776.90	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6	$ 75.04	$ 30.07	0.11			$ 700.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,329.24
35%	Mark Up	$ 812.00
	Total Labor	$ 3,141.23

SUBTOTAL	**$ 6,861.38**
Subcontractor Markup	$ -
	$ 6,861.38

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 733

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-18-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	CR78.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-18-2023 4:35 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with KRC traffic control close off center from church to court and court from center to oak
Fully expose communication pipe
Cut in to communication pipe turn sweep 90s in to N48
Dig out for N48
Load dirt on dump truck
Set gravel for N48
Set N48 extension level 14" below grade
Link N48 box to SL box at location 21+65
Set N48 top to grade
Back fill N48 and compact all dirt 4" below grade
Dump excess dirt in dirt pile
Remove all trench plates so we can pour
Pour slurry for street crossing on center from location 30+85
Set all trench plates back
Call off traffic control

Images

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
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07/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
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07/20/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/20/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $965.80

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Sales Tax (8.5%)	$0.00
Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

INVOICE

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/17/23	S5618273.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/17/23	VR0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/17/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	JOE

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	7	~~7~~ 2	1134.5200/c	~~79.42~~ 22.69

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/14/23 you may deduct $0.79
Invoice is due by 09/15/23 net of any cash discount.

Thank You For Your Business!

Jul 17, 2023 1:30:16 PM M0182203
Joe
Multiple Orders

SUBTOTAL	22.69	~~79.42~~
FREIGHT		
SALES TAX	1.93	~~0.00~~
AMOUNT DUE		~~79.42~~ 24.62

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/26/23	S5625148.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
07/26/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/26/23	WC WILL CALL	1% UP TO 59 DAYS NET @ 60	roberto

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	20	20 41	352.2500/c	~~70.45~~ 14.09

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/23/23 you may deduct $0.70
Invoice is due by 09/24/23 net of any cash discount.

Thank You For Your Business!

2023/07/26 08:39:43 AM S5625148.1

SUBTOTAL	14.09	~~70.45~~
FREIGHT		
SALES TAX	1.20	~~0.00~~
AMOUNT DUE		~~70.45~~
		$ 15.29

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once. returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	07/18/2023	311620	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

JUL 2 4 2023

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	3792 E CENTER AVE & N CHURCH ST					VISALIA		
	PO NUMBER: VR0337							
07/18	116-211829	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
07/18	116-211829	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
07/18	116-211829	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
07/18	116-211829	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
07/18	116-211829	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1416.00

PRODUCT RECAP

9.50 NS20	2.00SK SAND SLURRY
1.00 555	PUBLIC WORKS DELIVERY CHARGE
1.00 530	ENVIRONMENTAL FEE
1.00 525	LOW CARBON FUEL - SURCHARGE
1.00 520	FUEL SURCHARGE

IF PAYMENT IS MADE BY 08/10/2023, DISCOUNT FOR INVOICE IS 19.00.

TAX ABLE AMOUNT	0.00
EXEMPT AMOUNT	1416.00
SALES TAX	0.00
AMOUNT DUE ►	1416.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00
						Rental Subtotal:	2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34
				Sales/Misc Subtotal:	15.34
				Agreement Subtotal:	2,060.34
				Tax:	175.13
				Total:	2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CENTER STREET CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	9/10/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/20/2023
AREA		DWR NO.:	779
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 10
REFERENCE		CR NO.:	78.03

DESCRIPTION: Coordinate Traffic Control with KRC Close off Center at From Church to Court. Pick up all trench plates and load them on a trailer. Take them back to staging area at the yard and unload them. Fill in any gaps wth cold patch. Go back to yard and grab grouting trailer. Grout all boxes and vaults. Safe off all sidealks for pedestraians traffic.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08	
2	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02	
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 340.42
15%	Markup	$ 51.06
	Total Equipment	$ 391.48

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	4629257	HOME DEPOT	6/27/2023	Bags of Grout	5	$ 5.39	M				$26.95	
11	60072	KRC SAFETY	7/26/2023	Traffic Control	1	$ 908.30	S				$908.30	
12	221692509-002	UNITED RENTALS	7/20/2023	Mini Excavator	1	$ 111.77	R				$111.77	
13	213602575-010	UNITED RENTALS	7/20/2023	Trailer	1	$ 15.56	R				$15.56	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 1,062.58
15%	Material Markup	$ 4.04
10%	Sub/Specialists Markup	$ 90.83
10%	Eq Rental Markup	$ 12.73
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,170.19

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	sUB/Specialists Markup	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 892.84
35%	Mark Up	$ 311.25
	Total Labor	$ 1,204.09

SUBTOTAL	**$ 2,765.76**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 2,765.76**

Commercial Account

Remit payment and make checks payable to:
HOME DEPOT CREDIT SERVICES
DEPT. 32 - 2504364591
PO BOX 78047
PHOENIX, AZ 85062-8047

INVOICE DETAIL

Invoice #: 5622229 continued

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44
205 ELBOW 3/4" SCH40 90DEG BELL END	10078126930000600004	1.0000 EA	$1.44	$1.44

Purchased by: SANCHEZ STEPHEN A
Customer #: 00176

SUBTOTAL	$130.64
TAX	$12.08
TOTAL	$142.72

45941

BILL TO:
Acct: 6035 3225 0436 4666
A-C ELECTRIC CO/B

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$46.11	06/27/23	08/31/23	4629257
PO: OR0608	Store: 603, TUSTIN, CA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
HONDA 12OZ 10 W 30 OIL	00002370800003700002	1.0000 EA	$5.98	$5.98
50LB QUIKRETE 3/4" GRAVEL	00006191670000900005	1.0000 EA	$4.97	$4.97
10OZ QUIKRETE CONCRETE REPAIR TUBE	00004030160000900008	1.0000 EA	$5.98	$5.98
10OZ QUIKRETE CONCRETE REPAIR TUBE	00004030160000900008	1.0000 EA	$5.98	$5.98

Purchased by: LAMBERT TROY
Customer #: 00170

SUBTOTAL	$42.79
TAX	$3.32
TOTAL	$46.11

9.58

24.85
2.1
26.95

BILL TO:
Acct: 6035 3225 0436 4674
A-C ELECTRIC CO/F

Amount Due:	Trans Date:	DUE DATE:	Invoice #:
$21.50	05/30/23	07/31/23	2510912
PO: FM1424	Store: 664, CLOVIS, CA		

PRODUCT	SKU #	QUANTITY	UNIT PRICE	TOTAL PRICE
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
3-PIECE BLACK PLATED STEEL SMALL CON	10087196050000400026	1.0000 PK	$2.97	$2.97
1/16 ALUMINUM FERRULES - 10PK	10000098640000300021	1.0000 PK	$5.50	$5.50
1/16 ALUMINUM FERRULES - 10PK	10000098640000300021	1.0000 PK	$5.50	$5.50

Purchased by: MENDOZA MARIO J
Customer #: 00085

SUBTOTAL	$19.91
TAX	$1.59
TOTAL	$21.50

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

10/24

Invoice

Date	Invoice #
7/26/2023	60072

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/25/2023	

Date	Item	Description	Quantity	Rate	Amount
07/16/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/16/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/17/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/17/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
07/18/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/18/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
07/19/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/19/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/20/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/20/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/20/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $908.30

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,268.05
Payments/Credits	$0.00
Balance Due	$10,268.05

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

221692509-002

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

Shift Start 9:00PM on 7/19/2023

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 07/05/23 05:00 PM
Rental In	: 07/20/23 09:34 AM
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,235.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11177296	MINI EXCAVATOR 7400-9199# Make: BOBCAT Model: E35I Serial: B3Y219068 Meter out: 636.40 Meter in: 657.00	337.00	337.00	1,117.00	2,026.00	2,026.00
1	907/0525	MINI EXCAVATOR BUCKET 12"		3.00	8.00	25.00	19.00

Rental Subtotal: 2,045.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	15.338	EACH	15.34

Sales/Misc Subtotal: 15.34

Agreement Subtotal: 2,060.34
Tax: 175.13
Total: 2,235.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

1 Day $111.77

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 31 2023

RENTAL RETURN INVOICE

213602575-010

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Shift Start 9:00PM on 7/19/2023

Customer #	: 156339
Invoice Date	: 07/20/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/20/23 10:36 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3003 2 MB 0.558 21194S21.p01 408890 1-5 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $311.22

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	286.84

Rental Subtotal: 286.84

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]		EACH	N/C

Sales/Misc Subtotal: .00

Agreement Subtotal: 286.84
Tax: 24.38
Total: 311.22

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Final Bill: 8 Days From 7/12/23 03:30 PM Thru 7/20/23 10:36 AM

1 Day
$15.56

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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Item 11 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-CENTER ST CULVERT REROUTE PT
A-C Job No:	VR0337	**A-C CRP No:**	78.04

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Six Hundred Thirteen Dollars and Ninety-Six Cents

Figure: $3,613.96

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Scott Blankenship	
Name and Title	Name and Title
2/11/25	
Date	Date

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 78.04

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/26/2023	155	1	E	$ 2,373.81	$ 2,373.82
2	8/2/2023	381	1	E	$ 1,240.14	$ 1,240.14
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,613.96

Printed 2/11/2025

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	7/26/2023
AREA		DWR NO.:	155
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	78.04
DESCRIPTION	Coordinate traffic control with KRC Close Center street from Garden to Court. Install mule tape in the conduit and get the length of wire. Tow the wire trailer out to location. Drag out lengths of wire then pull it in.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
3	MV313	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 160.34
15%	Markup	$ 24.05
	Total Equipment	$ 184.39

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60287	KRC SAFETY INC	8/7/2023	Traffic Control	1	$ 632.60	S				$632.60	
11	196549	WESCO	5/11/2023	#8 XHHW Wire Green	250	$ 0.56	M				$139.29	
12	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Black	500	$ 0.51	M				$253.30	
13	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Red	500	$ 0.51	M				$253.30	
14	9333114971	GRAYBAR	7/21/2023	Mule Tape	1	$ 128.80	M				$128.80	
15												

	Subtotal Material, Subs, and Rentals	$ 1,407.29
15%	Material Markup	$ 116.20
10%	Sub/Specialists Markup	$ 63.26
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,586.76

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Roberto Zavala		$ 50.03		$ 28.83	0.11	2	$ 75.04	$ 30.07	0.11			$ 233.34	
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 446.42
35%	Mark Up	$ 156.25
	Total Labor	$ 602.66

SUBTOTAL	**$ 2,373.81**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 2,373.81**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 155

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific)

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	07-26-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	7-28-2023 3:14 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	Quote / (T&M)	

Description of Work:

Coordinate traffic control with KRC close center street from garden to court
Install mule tape in the conduit and get the length of wire
Tow the wire trailer out to location
Drag out lengths of wire then pull it in

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		2			2		
KEVIN L ANDRADE - ANDRKL			J		2			2		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
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								0		
								0		

Daily Work Report

*Required

DWR ID#: 155

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific Daylight Tir

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
2	250' xhhw-2 #8 red		
2	250' xhhw-2 #8 black		
1	250' xhhw-2 #8 green		
1	250' mule tape (2500 lb)		
			1

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	2	Mv584		Highway truck
A-C Owned	2	Mv653		Highway truck
A-C Owned	2	Mv271		Wire trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
TA	KRC	

KRC 2 HV

Approved By Signature
Customer Representative

James Grier
Approved By Full Name

Completed By Signature
Field Representative

Roberto Zavala
Completed By Full Name

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

8/28 10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
8/7/2023	60287

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	9/6/2023	

Date	Item	Description	Quantity	Rate	Amount
07/24/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/26/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/26/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50
07/27/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $632.60

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$4,428.30
Payments/Credits	$0.00
Balance Due	$4,428.30

WESCO DISTRIBUTION

3233 Rio Mirada Dr
Bakersfield CA 93308

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317-99	05/11/2023	17450101	196549
BRANCH CODE	**CUSTOMER ORDER NUMBER**		**ORDERED BY**
6707	VR0337-27		

REMIT TO:

WESCO RECEIVABLES CORP
WESCO DBA:WESCO/KVA/MODERN
PO BOX 910465
PASADENA CA 91110-0465

SOLD TO:

A-C ELECTRIC COMPANY
OPEN ACCT
PO BOX 81977
BAKERSFIELD CA 933801376

Reg. 003

SHIP TO:

A C ELECTRIC CO.
1035 W. MURRAY AVE
VISALIA, CA 93291

For Inquiries: Silvas, Ellen 602-296-1725 ESilvas@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		05/11/2023	OUR TRUCK		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	SELLING PRICE UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STR COPPER WIRE GREEN	780130	~~10000~~ 2500	0	514.710	M	0.00	0	~~5,147.10~~ $128.67
011	4 X 2500								
016	WIRE***#8 XHHW STR COPPER WIRE BLACK	780130	7500	0	514.710	M	0.00	0	3,860.33
017	3 X 2500								
	SUB TOTAL								9,007.43

Subtotal $128.67
Tax $10.61
Total $139.29

TERMS ~~0.00~~ **TOTAL >** ~~9,007.43~~

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9333114971
Invoice Date: 07/21/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-29						SO#: 382830297
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8049058741		GRAYBAR TRUCK	07/21/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Scott Blankenship

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~5000~~ 500	XHHW-2-8-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
~~5000~~ 500	XHHW-2-8-STR-RED-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
1	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	118.99 / 1	118.99
2000	XHHW-2-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	238.14 / 1000	476.28
1000	THHN-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	143.27 / 1000	143.27

Subtotal $586.99
Tax $48.43
Total $635.42

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	~~5,418.44~~
Freight	0.00
Handling	0.00
Tax	~~0.00~~
Total Due	~~5,418.44~~

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	8/2/2023
AREA		DWR NO.:	381
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.04
DESCRIPTION	Coordinated with AC Shop team to get us sand loaded in the dump truck. Poured sand and water in to potnholes and compacted them. Covered any potholes in the sidewalk or road with a pot hole cover.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	3	$ 45.02		0.81		0.21			$ 135.06	
3	MV445	TRAILER, WATER (575g) TW	TRAIL	WTR TRAIL	MISC	3	$ 13.50		0.65		0.44			$ 40.50	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 273.30
15%	Markup	$ 41.00
	Total Equipment	$ 314.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	61955	DUNNS INC	1/18/2023	1 Yard of Sand Slurry	1	$ 103.08	M				$103.08	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 103.08
15%	Material Markup	$ 15.46
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 118.54

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	3	$ 40.25	$ 34.23	0.11			$ 248.00	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 598.00
35%	Mark Up	$ 209.30
	Total Labor	$ 807.31

SUBTOTAL	**$ 1,240.14**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 1,240.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 381

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacifi

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	08-02-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	8-3-2023 5:11 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	**Quote**	/ (T&M)

Description of Work:

Coordinated with ac shop team to get us sand loaded in the dump truck
Poured sand and water in to pot holes and compacted them
Covered any potholes in the sidewalk or road with a pot hole cover

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		3			3		
ANDRES A AVENDANO - AVENAA			A4		3			3		
								0		
								0		
								0		
								0		
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								0		

Daily Work Report

*Required

DWR ID#: 381

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacific Daylight

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
1	Yard of sand		
3	Pot hole covers		
50	Gallons of water		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	3	Mv653		Highway truck
A-C Owned	3	Mv707		Dump truck
A-C Owned	3	S445		Water buffalo

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items

Approved By Signature
Customer Representative

James Grier
Approved By Full Name

Completed By Signature
Field Representative

Roberto Zavala
Completed By Full Name

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

JAN 2 3 2023

Invoice

DATE	INVOICE #
1/18/2023	61955

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
~~19~~ 1	2 Sack Sand Slurry	2 Sack Sand Slurry	95.00	~~1805.00T~~ 95.00
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00

Subtotal $ 95.00
8.5% tax 8.08

TOTAL ~~$2353.00~~ $103.08

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 78.04

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/26/2023	155	1	E	$ 2,373.81	$ 2,373.82
2	8/2/2023	381	1	E	$ 1,240.14	$ 1,240.14
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,613.96

Printed 2/11/2025

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	7/26/2023
AREA		DWR NO.:	155
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	78.04
DESCRIPTION	Coordinate traffic control with KRC Close Center street from Garden to Court. Install mule tape in the conduit and get the length of wire. Tow the wire trailer out to location. Drag out lengths of wire then pull it in.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	2	$ 32.58		0.87		0.15			$ 65.16	
3	MV313	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	2	$ 15.01		0.63		0.43			$ 30.02	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 160.34
15%	Markup	$ 24.05
	Total Equipment	$ 184.39

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60287	KRC SAFETY INC	8/7/2023	Traffic Control	1	$ 632.60	S				$632.60	
11	196549	WESCO	5/11/2023	#8 XHHW Wire Green	250	$ 0.56	M				$139.29	
12	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Black	500	$ 0.51	M				$253.30	
13	9333114971	GRAYBAR	7/21/2023	#8 XHHW Wire Red	500	$ 0.51	M				$253.30	
14	9333114971	GRAYBAR	7/21/2023	Mule Tape	1	$ 128.80	M				$128.80	
15												

	Subtotal Material, Subs, and Rentals	$ 1,407.29
15%	Material Markup	$ 116.20
10%	Sub/Specialists Markup	$ 63.26
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,586.76

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	Roberto Zavala		$ 50.03		$ 28.83	0.11	2	$ 75.04	$ 30.07	0.11			$ 233.34	
100-JW	JOURNEYMAN	Kevin L Andrade		$ 44.23		$ 28.54	0.11	2	$ 66.35	$ 29.64	0.11			$ 213.08	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 446.42
35%	Mark Up	$ 156.25
	Total Labor	$ 602.66

SUBTOTAL	**$ 2,373.81**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 2,373.81**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 155

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific)

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	07-26-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	7-28-2023 3:14 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	Quote /	(T&M)

Description of Work:

Coordinate traffic control with KRC close center street from garden to court
Install mule tape in the conduit and get the length of wire
Tow the wire trailer out to location
Drag out lengths of wire then pull it in

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		2			2		
KEVIN L ANDRADE - ANDRKL			J		2			2		
								0		
								0		
								0		
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Daily Work Report

*Required

DWR ID#: 155

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Fri Jul 28 2023 12:16:28 GMT-0700 (Pacific Daylight Tir

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
2	250' xhhw-2 #8 red		
2	250' xhhw-2 #8 black		
1	250' xhhw-2 #8 green		
1	250' mule tape (2500 lb)		
			1

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	2	Mv584		Highway truck
A-C Owned	2	Mv653		Highway truck
A-C Owned	2	Mv271		Wire trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
TA	KRC	

KRC 2 HV

Approved By Signature
Customer Representative

James Grier
Approved By Full Name

Completed By Signature
Field Representative

Roberto Zavala
Completed By Full Name

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

8/28 10/24

Invoice

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Date	Invoice #
8/7/2023	60287

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	9/6/2023	

Date	Item	Description	Quantity	Rate	Amount
07/24/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/25/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
07/26/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
07/26/2023	Overtime	Overtime - Per hour (8-12 hours)	0.5	115.00	57.50
07/27/2023	1 man 004	1 man lane closures - 1-8 hour shift	1	1,035.20	1,035.20
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Split $632.60

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$4,428.30
Payments/Credits	$0.00
Balance Due	$4,428.30

WESCO DISTRIBUTION

3233 Rio Mirada Dr
Bakersfield CA 93308

INVOICE - ORIGINAL

CUSTOMER NUMBER	INVOICE DATE	PACKING SLIP NO.	INVOICE NUMBER
00317-99	05/11/2023	17450101	196549
BRANCH CODE	**CUSTOMER ORDER NUMBER**		**ORDERED BY**
6707	VR0337-27		

REMIT TO:

WESCO RECEIVABLES CORP
WESCO DBA:WESCO/KVA/MODERN
PO BOX 910465
PASADENA CA 91110-0465

SOLD TO:

A-C ELECTRIC COMPANY
OPEN ACCT
PO BOX 81977
BAKERSFIELD CA 933801376

Reg. 003

SHIP TO:

A C ELECTRIC CO.
1035 W. MURRAY AVE
VISALIA, CA 93291

For Inquiries: Silvas, Ellen 602-296-1725 ESilvas@wescodist.com

RETURN MATERIAL WILL NOT BE ACCEPTED WITHOUT AUTHORIZATION

PROJECT NAME	PROJECT NUMBER	SHIP DATE	ROUTING	FOB	SHIPPING TERMS	B/L	INV. REQ.
		05/11/2023	OUR TRUCK		PREPAID-CHARGE	N	

LINE NO.	CATALOG NUMBER AND DESCRIPTION	ID NUMBER	QUANTITY SHIPPED	QUANTITY BALANCE DUE	SELLING PRICE UNIT PRICE	UOM	DISCOUNT TRADE	DISCOUNT CASH	EXTENSION
010	WIRE***#8 XHHW STR COPPER WIRE GREEN	780130	~~10000~~ 2500	0	514.710	M	0.00	0	~~5,147.10~~ $128.67
011	4 X 2500								
016	WIRE***#8 XHHW STR COPPER WIRE BLACK	780130	7500	0	514.710	M	0.00	0	3,860.33
017	3 X 2500								
	SUB TOTAL								9,007.43

Subtotal $128.67
Tax $10.61
Total $139.29

TERMS ~~0.00~~ **TOTAL >** ~~9,007.43~~

PAST DUE ACCOUNTS SUBJECT TO CHARGE OF 1.5% OR MAXIMUM PERMITTED BY LAW

UNLESS THERE ARE DIFFERENT OR ADDITIONAL TERMS AND CONDITIONS CONTAINED IN A MASTER AGREEMENT THAT MODIFY WESCO'S STANDARD TERMS, BUYER AGREES THAT THE ACKNOWLEDGEMENT AND ACCEPTANCE OF THIS INVOICE WILL BE GOVERNED BY WESCO'S TERMS AND CONDITIONS AVAILABLE AT HTTP://WWW.WESCO.COM/TERMS_AND_CONDITIONS_OF_SALE.PDF, AS SUCH TERMS MAY BE UPDATED FROM TIME TO TIME, WHICH ARE INCORPORATED HEREIN BY REFERENCE AND MADE PART HEREOF. PLEASE CONTACT THE SELLER IDENTIFIED ON THIS INVOICE IF YOU REQUIRE A PRINTED COPY.

INVOICE

GraybaR.

1243 N CENTURY ST
VISALIA CA 93291-9353

Invoice Questions Please Call or Email
559-802-4850 or ARQuestions@graybar.com

Invoice No: 9333114971
Invoice Date: 07/21/2023
Account Number: 0000309969
Account Name: A-C ELECTRIC VISALIA

Remit Payments To:
GRAYBAR ELECTRIC COMPANY, INC.
P.O. Box 57071
LOS ANGELES CA 90074-7071

Ship to:
A-C ELECTRIC VISALIA
1035 W. MURRAY ST.
VISALIA CA 93291-4721

A-C ELECTRIC VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

PO #: VR0337-29						SO#: 382830297
Del. Doc. #:	PRO #	Routing	Date Shipped	Shipped From	F.O.B.	Rt. To
8049058741		GRAYBAR TRUCK	07/21/2023	ZONE-FRESNO, CA	S/P - F/A	

Signed/Ordered by: JOSEPH/Scott Blankenship

Quantity	Catalog # / Description	Unit Price / Unit	Amount
~~5000~~ 500	XHHW-2-8-STR-BLK-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
~~5000~~ 500	XHHW-2-8-STR-RED-CUT REEL GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	467.99 / 1000	~~2,339.95~~ 234
1	WP1250P/3000FT NEPTCO, INC. POLY MULETAPE	118.99 / 1	118.99
2000	XHHW-2-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA 600/1000V CU 90C DEG	238.14 / 1000	476.28
1000	THHN-12-STR-ORN-500S GENERIC VENDOR WIRE-WYRPA THHN/THWN-2 19 STR 600V 90DEG CU	143.27 / 1000	143.27

Subtotal $586.99
Tax $48.43
Total $635.42

PAY INVOICES QUICKLY and EASILY ONLINE!

Use our customer portal for all your account needs. Make payments, obtain invoice copies, find proof of deliveries and more! Registering is easy. Contact your local branch or visit *billpay.graybar.com* to sign up.

Terms of Payment
Net 45 Days

As a condition of the sales agreement, a monthly service charge of the lesser of 1-1/2% or the maximum permitted by law may be added to all accounts not paid by net due date. Visa, MasterCard, American Express, and Discover credit cards are accepted at point of purchase only.

Sub Total	~~5,418.44~~
Freight	0.00
Handling	0.00
Tax	~~0.00~~
Total Due	~~5,418.44~~

SUBJECT TO THE STANDARD TERMS AND CONDITIONS LISTED ON WWW.GRAYBAR.COM.

A-C Electric Company

CENTER ST CULVERT CONDUIT REROUTE

CUSTOMER	CITY OF VISALIA	DATE:	1/9/2024
A-C JOB NUMBER	VR0337	DWR DATE:	8/2/2023
AREA		DWR NO.:	381
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	78.04
DESCRIPTION	Coordinated with AC Shop team to get us sand loaded in the dump truck. Poured sand and water in to potnholes and compacted them. Covered any potholes in the sidewalk or road with a pot hole cover.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	3	$ 32.58		0.87		0.15			$ 97.74	
2	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	3	$ 45.02		0.81		0.21			$ 135.06	
3	MV445	TRAILER, WATER (575g) TW	TRAIL	WTR TRAIL	MISC	3	$ 13.50		0.65		0.44			$ 40.50	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 273.30
15%	Markup	$ 41.00
	Total Equipment	$ 314.30

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	61955	DUNNS INC	1/18/2023	1 Yard of Sand Slurry	1	$ 103.08	M				$103.08	
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 103.08
15%	Material Markup	$ 15.46
10%	Sub/Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 118.54

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	3	$ 75.04	$ 30.07	0.11			$ 350.00	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	3	$ 40.25	$ 34.23	0.11			$ 248.00	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 598.00
35%	Mark Up	$ 209.30
	Total Labor	$ 807.31

SUBTOTAL	**$ 1,240.14**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 1,240.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#: 381

Daily Work Report

*Required

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacifi

Job/WO # - Name:	VR0337 - DOWNTOWN STREET LIGHTS	**Div:**	V	**Report Date:**	08-02-2023
Site/Location:	DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	**Job Local:**	100	**Report Local:**	100
Customer:	CITY OF VISALIA	**CCO No./Area:**	Cr78.01	**PO #:**	
Submitted By:	Roberto Zavala	**Submitted Date/Time:**	8-3-2023 5:11 AM		
Work Completed?:	Yes / (No)	**Previous Time Submitted?:**	(Yes) / No	**Quote**	/ (T&M)

Description of Work:

Coordinated with ac shop team to get us sand loaded in the dump truck
Poured sand and water in to pot holes and compacted them
Covered any potholes in the sidewalk or road with a pot hole cover

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0			F		3			3		
ANDRES A AVENDANO - AVENAA			A4		3			3		
								0		
								0		
								0		
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Daily Work Report

*Required

DWR ID#: 381

☐ Draft ☒ Approved ☐ Rejected

Approved By: Scott Blankenship on Thu Aug 03 2023 07:14:38 GMT-0700 (Pacific Daylight

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #
1	Yard of sand		
3	Pot hole covers		
50	Gallons of water		

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
A-C Owned	3	Mv653		Highway truck
A-C Owned	3	Mv707		Dump truck
A-C Owned	3	S445		Water buffalo

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items

Approved By Signature
Customer Representative

James Grier
Approved By Full Name

Completed By Signature
Field Representative

Roberto Zavala
Completed By Full Name

303 N. BEN MADDOX, VISALIA, CA 93292
(559) 734-5373 • FAX: (559) 733-2322

JAN 2 3 2023

Invoice

DATE	INVOICE #
1/18/2023	61955

BILL TO:

A-C Electric
P.O. Box 81977
Bakersfield Ca. 93380

SHIP TO:

Main & Clark
Visalia Ca

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30		1/18/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
~~19~~ 1	2 Sack Sand Slurry	2 Sack Sand Slurry	95.00	~~1805.00T~~ 95.00
2	Enviromental Fee	Enviromental Fee	25.00	50.00T
2	Fuel charge	Fuel charge	25.00	50.00T
2	Prevailing Wage	Prevailing Wage	225.00	450.00
			0.00	0.00

Subtotal $ 95.00
8.5% tax 8.08

TOTAL ~~$2353.00~~ $103.08

Item 12 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name: DOWNTOWN STREET LIGHTS
Customer Job No:
A-C Job No: VR0337

Date: 10/23/24
Description: IRRIGATION CONTROLLER POWER
A-C CRP No: 77.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Four Thousand Fifty-Eight Dollars and Fifty-Three Cents

Figure: $ 4,058.53

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title

10/23/24 12/26/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 77.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	8/8/2023	501	1	E	$ 2,878.22	$ 2,878.23
2	8/9/2023	520	1	E	$ 1,180.56	$ 1,180.56
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 4,058.79

Printed 12/24/2024

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER	CITY OF VISALIA	DATE:	9/7/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/8/2023
AREA		DWR NO.:	501
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	77.02

DESCRIPTION: coordinated w Rudy to get information needed to get access to switch power off to irrigiation panel. Locked out and tag out on power source. used pipe locator to existing raceway, hand dug to expose existing raceway, hand dug a trench to new destination, cut our section of new electrical box to service panel B. Placed conduit in trench. backfilled all. cleaned up all. grouted electrical box, removed lock out tag out and reenergized irritation panel

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	8	$ 32.58		0.87		0.15			$ 260.64	
3	S1656	SR-20 RIGID LOCATOR	ELTOL	TOOL		2	$ 4.40		0.41		0.61			$ 8.80	
4	V0841	TRAILER (4 TIRE)	[TRAIL]	LB-A	100	1	$ 15.01		0.63		0.43			$ 15.01	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 545.09
15%	Markup	$ 81.76
	Total Equipment	$ 626.85

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10		PLATT ELECTRIC SUPPLY		1" PVC SCH 40 90 Elbow	2	$ 10.65	M				$21.30	
11		PLATT ELECTRIC SUPPLY		1" PVC SCH 40 Conduit	20	$ 1.70	M				$34.00	
12		PLATT ELECTRIC SUPPLY		PVC Clear Glue	1	$ 21.79	M				$21.79	
13	953673	Lowe's	6/12/2023	Grout 60LB	1	$ 8.61	M				$8.61	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 85.70
15%	Material Markup	$ 12.86
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 98.56

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Surcharge	Sub Units	Sub Rate	Amount	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	8	$ 40.25	$ 34.23	0.11			$ 661.33	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	8	$ 75.04	$ 30.07	0.11			$ 933.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,594.68
35%	Mark Up	$ 558.14
	Total Labor	$ 2,152.82

	SUBTOTAL	**$ 2,878.22**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 2,878.22**

A-C Electric Company

IRRIGATION CONTROLLER POWER

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION

DATE: 9/1/2023
DWR DATE: 8/9/2023
DWR NO.: 520
CONTRACTOR REPORT NO. Rpt 2
CR NO.: 77.02

PUSHED FISH TAPE IN RACEWAY PULLED IN NEW WIRE FROM IRRIGATION PANEL TO SERVICE PANEL B TO SERVICE PANEL B. LANDED NEW WIRE ON IRRIGATION PANEL. LANDED NEW WIRE ON IRRIGATION PANEL. INSTALLED 20 AMP BREAKER ON PANEL B. LANDED NEW WIRE IN SERVICE PANEL B .

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 130.32
15%	Markup	$ 19.55
	Total Equipment	$ 149.87

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	921147	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 BLACK	40	$ 0.22	M				$8.93
11	10/23/4418	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 GREEN	40	$ 0.22	M				$8.93
12	921147	WESCO	10/31/2022	#12 AWG TYPE XHHW-2 WHITE	40	$ 0.22	M				$8.93
13	996279	Graybar	12/31/2022	DUCT SEAL	1	$ 25.25	M				$25.25
14		PLATT ELECTRIC SUPPLY		20A BREAKER	1	$ 102.30	M				$102.30
15											

	Subtotal Material, Subs, and Rentals	$ 154.34
15%	Material Markup	$ 23.15
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 177.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	4	$ 75.04	$ 30.07	0.11			$ 466.67
100-A4	A4-60%	ADAM J GARCIA		$ 26.83		$ 22.82	0.11	2	$ 40.25	$ 34.23	0.11			$ 165.33
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 632.01
35%	Mark Up	$ 221.20
	Total Labor	$ 853.21

	SUBTOTAL	**$ 1,180.56**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,180.56**

Item 13 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	10/28/24
Customer Job No:		**Description:**	WATER VALVE BOX, FLORAL & MAIN
A-C Job No:	VR0337	**A-C CRP No:**	65.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Seven Thousand Six Hundred Sixty-Four Dollars and Sixty-Four Cents

Figure: $ 7,664.64

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Scott Blankenship, Project Exective

Name and Title
9/8/23

12/26/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 65.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	8/4/2023	428	1	E	$ 2,915.56	$ 2,915.57
2	8/10/2023	574	1	E	$ 3,182.75	$ 3,182.75
3	8/15/2023	643	1	E	$ 1,200.09	$ 1,200.09
4	8/18/2023	705	1	E	$ 366.24	$ 366.24
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 7,664.64

Printed 12/24/2024

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/4/2023
AREA		DWR NO.:	428
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	65.02

DESCRIPTION: Layout location of box according to city provided mark. Cut out and remove pavement. Load pavement into dump truck. Hydro excavate the depth of box. Safe off hole. Clean up.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	S1563	POTHOLE MACHINE	HCECL	BANT	0680	6.5	$ 72.08		0.81		0.21			$ 468.52	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	6.5	$ 32.58		0.87		0.15			$ 211.77	
3	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	6.5	$ 45.02		0.81		0.21			$ 292.63	
4	S1444	CONCRETE SAW	SAWCO	ABOP	10-20	6.5	$ 6.36		0.83		0.18			$ 41.34	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,014.26
15%	Markup	$ 152.14
	Total Equipment	$ 1,166.40

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10												
11												
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ -
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ -

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	6.5	$ 75.04	$ 30.07	0.11			$ 758.34	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	6.5	$ 40.25	$ 34.23	0.11			$ 537.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,295.68
35%	Mark Up	$ 453.49
	Total Labor	$ 1,749.16

	SUBTOTAL	**$ 2,915.56**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 2,915.56**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/10/2023
AREA		DWR NO.:	574
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	65.02

DESCRIPTION: Load up Traffic rated top, extension & lid. Cut extension to for pass threw existing sprinkler wire and pipe. Manuever extension under th4 existing sprinkler wire anrd pipr using the telesecoping forklift to support the weight. Sleeve both sactions of pipe in to box and coil up wire. Level extension on dobies 6". line the inside of the extension with tar paper to to hold gravel in and concrete aout and stable the box. Using tesecloping forklift to place the traffic rated top on make sure everything is matching grade and at least 6" around box for concrete. Using the telescoping forklift cover hole and box wth traffic trench plate, cold patch around trench plate

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	5	$ 32.58		0.87		0.15			$ 162.90	
2	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	5	$ 32.58		0.87		0.15			$ 162.90	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 325.80
15%	Markup	$ 48.87
	Total Equipment	$ 374.67

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	7049296	SAF-T-CO	4/28/2023	B1324 Traffic Rated Box	1	$ 827.74	M				$827.74	
11	7033433	SAF-T-CO	6/28/2022	B1324 EXTENSION 12	1	$ 47.84	M				$47.84	
11	212670954-011	UNITED RENTALS	8/22/2023	FORKLIFT RENTAL	1	$ 176.82	R				$176.82	
12	6050609	HOME DEPOT	8/31/2023	FELT PAPER	1	$ 5.93	M				$5.93	
13	S5354161.003	ALAMEDA	7/19/2022	3" SCH 40	20	$ 4.64	M				$92.82	
14	340350	BSE RENTS	8/4/2023	3" DOBIES	8	$ 1.43	M				$11.44	
15	117368	STAR	6/14/2023	BAGS OF CRUSHED ROCK	2	$ 9.23	M				$18.45	
16	216675924-006	UNITED RENTALS	7/18/2023	4X8 TRENCH PLATE	1	$ 48.00	M				$48.00	
17	132463	STONEYS SAND AND GRAVEL	3/20/2023	COLD MIX	0.25	$ 171.03	M				$42.76	
18												

	Subtotal Material, Subs, and Rentals	$ 1,271.80
15%	Material Markup	$ 164.25
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 26.52
	TOTAL MATERIAL, SUBS, and RENTALS	$ 1,462.57

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	5	$ 75.04	$ 30.07	0.11			$ 583.34	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.82	0.11	5	$ 40.25	$ 34.23	0.11			$ 413.33	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 996.67
35%	Mark Up	$ 348.84
	Total Labor	$ 1,345.51

		SUBTOTAL	**$ 3,182.75**
	10%	Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 3,182.75**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER	CITY OF VISALIA	DATE:	9/1/2023
A-C JOB NUMBER	VR0337	DWR DATE:	8/15/2023
AREA		DWR NO.:	643
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	65.02

DESCRIPTION: Drove telescoping forklift out to the location of the box. Pulled off the trench plate verified that everything stayed in place. Poured concrete. Finished Concrete. Replaced Trench plate.
Additiona Concrete for Ramirez Custom Concrete to be included on 81.00
and drove the telescoping forklift back to shop yard.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15			$ 48.87
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

	Sub Total Equipment	$ 48.87
15%	Markup	$ 7.33
	Total Equipment	$ 56.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	1/23/2023	STONEYS SAND AND GRAVEL	1/23/2023	Cold Patch 60LB	1	$ 3.48	m				$3.48
11	313545	VIKING READY MIX SALES	8/15/2023	1 Yard of Concrete	1	$ 564.99	m				$564.99
12	212670954-011	United Rentals	8/22/2023	Fork Lift	1	$ 33.17	R				$33.17
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$ 601.64
15%	Material Markup	$ 85.27
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 4.98
	TOTAL MATERIAL, SUBS, and RENTALS	$ 691.89

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	1.5	$ 66.35	$ 29.64	0.11			$ 159.81
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$ 334.81
35%	Mark Up	$ 117.18
	Total Labor	$ 452.00

	SUBTOTAL	**$ 1,200.09**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 1,200.09**

A-C Electric Company

WATER VALVE BOX, FLORAL AND MAIN

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION drive telescolping forklift out, remove and return trench plate to yard, clean cold patch, clean up cold patch circuit box

DATE: 9/8/2023
DWR DATE: 8/18/2023
DWR NO.: 705
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 65.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	1.5	$ 32.58		0.87		0.15			$ 48.87	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	
													Sub Total Equipment		$ 48.87
											15%		Markup		$ 7.33
													Total Equipment		$ 56.20

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	212670954-011	UNITED RENTALS	8/22/2023	Forklift	1	$ 33.17	R				$33.17	
11	Lost	TRUE VALUE	10/18/2023	Grout	1	$ 30.99	M				$30.99	
12												
13												
14												
15												
										Subtotal Material, Subs, and Rentals		$ 64.16
								15%		Material Markup		$ 4.65
								10%		Specialists Markup		$ -
								15%		Eq Rental Markup		$ 4.98
										TOTAL MATERIAL, SUBS, and RENTALS		$ 73.78

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 28.83	0.11	1.5	$ 75.04	$ 30.07	0.11			$ 175.00	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
													Subtotal Labor		$ 175.00
											35%		Mark Up		$ 61.25
													Total Labor		$ 236.25

		SUBTOTAL	**$ 366.24**
10%		Subcontractor Markup	$ -
		TOTAL COST THIS REPORT	**$ 366.24**

Item 14 -CCO #3

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

FOUNDED
1945

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	3/29/23
Customer Job No:		**Description:**	ADDITIONAL SL DEMO-RFI 50
A-C Job No:	VR0337	**A-C CRP No:**	69.00

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Description:
PRICE INCLUDES:
REMOVAL OF STREETLIGHT AT STA 11+75 EAST OF FLORAL ST. ON ACEQUIA ST.
PER AC RFI 50. PRICE INCLUDES DEMO OF EXISTING LIGHT POLE AND
FOUNDATION, DEMO AND REPLACEMENT OF 5X5 SIDEWALK, DISPOSE OF POLE.

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Nine Hundred Twenty-Four Dollars and Forty-Eight Cents

Figure: $3,924.48

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship, Project Execu

Signed
Scott Blankenship, Project Executive

Name and Title
3/29/23

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

DIRECT JOB EXPENSE

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation BID NO: VR0337
ESTIMATOR: JDP BID DATE: March 13, '23

	EQUIPMENT RENTAL	QTY				
	FIELD OFFICE RENTAL		@ $ 100 PER MO.	=	$	
	STORAGE TRAILER RENTAL		@ $ 125 PER MO.	=	$	
	SMALL TRENCHER RENTAL		@ $ 150 PER DAY	=	$	
	16' SCISSOR LIFT		@ $ 150 PER WK.	=	$	
	26' SCISSOR LIFT		@ $ 225 PER WK.	=	$	
	54' SCISSOR LIFT		@ $ 500 PER WK.	=	$	
	30' JLG		@ $ 700 PER WK.	=	$	
	60' JLG		@ $ 1,200 PER WK.	=	$	
	FORKLIFT		@ $ 475 PER DAY	=	$	
1	CRANE	1 DAYS	@ $ 527 PER DAY	=	$	527.00
	BUCKET TRUCK		@ $ 595 PER DAY	=	$	
	SCAFFOLD		@ $ 250 PER MO.	=	$	
1	CONCRETE SAW	1 DAYS	@ $ 120 PER DAY	=	$	120.00
1	MINI EX	1 DAYS	@ $ 450 PER DAY	=	$	450.00
				=	$	
1	**DIRECT JOB EXPENSE**		**TOTAL EQ RENTAL**		$	**1,097.00**
1	POLE DOLLY	1 DAYS	@ $ 125 PER DAY	=	$	125.00
1	AC TRUCK	1 DAYS	@ $ 150 PER DAY	=	$	150.00
				=	$	
1	DUMP TRUCK	1 DAYS	@ $ 350 PER DAY	=	$	350.00
	A-C TRENCHER		@ $ 90 PER DAY	=	$	
	A-C LINE TRUCK		@ $ 125 PER DAY	=	$	
	A-C BUCKET TRUCK		@ $ 595 PER DAY	=	$	
	A-C CRANE		@ $ 527 PER DAY	=	$	
			@ $ 175 PER DAY	=	$	
1	FUEL CHARGE	1 DAYS	@ $ 0.85 PER MILE	=	$	25.50
	PERMIT		**PERMIT**		$	
			DIRECT JOB EXPENSE COST		$	**650.50**

A-C Electric Company
1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

SUBCONTRACTS

PROJECT: Downtown Visalia Streetlight & Paveme
PCO NO: VR0337
ESTIMATOR: JDP
DATE: March 13, '23

QUOTED ITEMS	SUBCONTRACTOR	DATE		
sidewalk pourback	RCC	3/7/2023	$	460.00
Testing			$	
High Potential Test			$	
Concrete Work			$	
Crane Sub			$	
Pole Bases			$	
Test Devices			$	
Voice/Data			$	
Fire Alarm			$	
Sound System			$	
CATV/CCTV			$	
Nurse Call System			$	
Security System			$	
Clock System			$	
Lightning Protection			$	
Temporary (Sub)			$	
Demolition (Sub)			$	
			$	
			$	
			$	
		SUBCONTRACTORS COST	$	460.00

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

Standard Material Estimate Sheet

Project: Downtown Visalia Streetlight & Pavement Rehabilitation
Bid # : VR0337
Estimator: JDP
Bid Date March 13, 2023

DESCRIPTION	Qty	Material			Labor		
		Unit Price	Per	Amount	Unit	Per	Amount
Demo pole & foundation	2		e		4.00	E	8.00
Disposal of Pole	2	120.00	e	240.00	1.00	E	2.00

Item 15 -CCO #3

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	R-SL BRIDGE 12.56 SL CONFLICT
A-C Job No:	VR0337	**A-C CRP No:**	68.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Three Thousand Fifteen Dollars and Seventy-Three Cents

Figure: $3,015.73

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
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5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed
Scott Blankenship

Name and Title
2/11/25

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

SL Bridge 12.56 SL Conflict

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 68.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	5/3/2023	142047	1	E	$ 3,015.73	$ 3,015.73
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 3,015.73

Printed 2/10/2025

A-C Electric Company

SL Bridge 12.56 SL Conflict

CUSTOMER	CITY OF VISALIA	DATE:	5/15/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/3/2023
AREA		DWR NO.:	142047
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	68.01
DESCRIPTION	Saw cut and demo extra concrete and asphalt to add christy box to new pole location on SW corner of bridge and willow sta 12-56 work performed on 4/12/2023.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV584	F450 DIESEL, VHWY	[TRUCK]	T&TT	12-20	4	$ 32.58		0.87		0.15			$ 130.32	
2	S1706	SKIDSTEER, BOBCAT, EMSS	TRACS	>50	B	2	$ 22.17		0.87		0.15			$ 44.34	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	174.66
15% Markup	$	26.20
Total Equipment	$	200.86

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	S5354161.003	ALAMEDA	7/19/2022	3 IN PVC CONDUIT	1	$ 92.81	M				$92.81	
11	S5354161.007	ALAMEDA	8/16/2022	3 IN PVC COUPLINGS	2	$ 2.34	M				$4.68	
12	208669704-016	UNITED RENTALS	5/3/2023	5 YD DUMP TRUCK RE Mini Ex, Trailer	1	$ 562.72	R				$562.72	
13	59180	KRC SAFETY CO INC	5/16/2023	TRAFFIC CONTROL	1	$ 892.75	S				$892.75	
14												
15												

	Subtotal Material, Subs, and Rentals	$	1,552.96
15%	Material Markup	$	14.62
10%	Sub/Specialists Markup	$	89.28
15%	Eq Rental Markup	$	84.41
	TOTAL MATERIAL, SUBS, and RENTALS	$	1,741.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 28.54	0.11	4	$ 66.35	$ 29.64	0.11			$ 426.16	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 24.25	0.11	4	$ 46.76	$ 36.37	0.11			$ 369.10	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	795.26
35%	Mark Up	$	278.34
	Total Labor	$	1,073.60

SUBTOTAL	**$**	**3,015.73**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**3,015.73**

UPDATED

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142047

Submitted By: MARK R LYONS on 5/3/2023 4:28:12 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-03	100	100

CCO No./Area
Required for M and R jobs
CR68.01

P.O. Number

Quote or T&M
● Quote ○ T&M

Site/Location
Bridge and willow

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Saw cut and demo extra concrete and asphalt to add christy box to new pole location on SW corner of bridge and willow sta.12-56 work preformed on 4-12

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
KEVIN L ANDRADE	02:30 AM	06:30 AM	J	0	4	0	0	0	0
JOSE M MARTINEZ	02:30 AM	06:30 AM	A6	0	4	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
5		Feet 3" pvc	Truck Stock	
2		3" pvc couplings	Truck Stock	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	4	MV584	0	Hwy truck
Rental	4		0	Large dump truck
Rental	4		0	Mini ex
A-C Owned	2	S170C	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED		SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	1	128	~~1141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	3	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	4	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	5	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	13	330	~~411.7600/c~~	1358.81
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	7	575	~~465.8000/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	~~1020~~	9	~~1020~~ 2	~~215.3600/c~~	~~2196.67~~ 4.31
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	9	218	~~414.7600/c~~	904.18

8.5 - sub tax

4.31
-.37
4.68

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 10/14/22 you may deduct $197.31
Invoice is due by 10/15/22 net of any cash discount.

Thank You For Your Business!

Aug 16, 2022 9:25:18 AM MD1642S4

Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	-
SALES TAX	0.00
AMOUNT DUE	19731.08

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph m.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/19/22	S5354161.003	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seg 003

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/19/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	55300	~~24640~~	427.7300/c	~~105392.67~~
PVC 1-1/2-IN 112 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	3320	3320	197.9900/c	6573.27

Sub $85.54
Tax $7.27
$92.81

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

If paid by 09/16/22 you may deduct $1119.66
Invoice is due by 09/17/22 net of any cash discount.

Thank You For Your Business!

SUBTOTAL	111965.94
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	111965.94

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
5/16/2023	59180

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	6/15/2023	

Date	Item	Description	Quantity	Rate	Amount
04/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
04/30/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
04/30/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/01/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/01/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/02/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/02/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/04/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50

Split $892.75

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,077.50
Payments/Credits	$0.00
Balance Due	$9,077.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

RENTAL RETURN INVOICE

208669704-016

Customer #	: 156339
Invoice Date	: 05/03/23
Rental Out	: 07/20/22 09:00 AM
Rental In	: 05/03/23 10:15 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: SCOTT STERLING
Salesperson	: PATRICK CONNOR

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,813.61

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10514607	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124001846 Meter out: 1522.00 Meter in: 1572.20 Meter from prior exchange is 318.800	312.00	312.00	1,034.00	1,876.00	1,034.00
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138		57.00	222.00	451.00	222.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C
1	11219316	TRUCK DUMP 5 YARD CDL Make: FORD Model: F-750-DUMP-HYD Serial: 1FDNF7DC8NDF00680 Meter out: 4495.00 Meter in: 5264.00		495.00	1,198.00	3,185.00	1,198.00

Rental Subtotal: 2,454.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76
6.70	DIESEL FUEL	[DSL/MCI]	10.500	EACH	70.35
1	PICKUP CHARGE		65.000	EACH	65.00

Sales/Misc Subtotal: 143.11

Agreement Subtotal: 2,526.76
Fuel: 70.35
Tax: 216.50
Total: 2,813.61

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
PLEASE REACH OUT TO JOE MERCADO
559-556-5783 PRIOR TO DELIVERY

Final Bill: 7 Days From 4/26/23 09:00 AM Thru 5/03/23 10:15 AM

1day
$562.72

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	4	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

	Engineer	Contractor		Specifications	Plans	Exhibits
Change Requested by:	X		Attachments:			X

To:	A-C Electric Company	Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	E&O	Caltrans Loop Replacement (LS)	$23,277.00	$0.00	$23,277.00
2	E&O	Caltrans ADA Barricades Court and Locust Streets	$8,331.75	$0.00	$8,331.75
3	E&O	Caltrans Added Concrete & Asphalt	$5,413.10	$0.00	$5,413.10
4	E&O	Caltrans ROW Change in Character of Work (FA)	$273,290.07	$0.00	$273,290.07
5					
		Total Cost of Change Order:	**$310,311.92**	**$0.00**	**$310,311.92**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1: Caltrans Loop Replacement (LS) - Lump Sum

Compensation at agreed lump sum to the contractor for replacement of traffic control loop detectors at various locations within the Caltrans ROW. The replacement was necessary due to the change from boring to open cut trenching of lighting lateral lines. These facilities were not identified on the project plans or specifications to be replaced and had to conform to the latest Caltrans electrical requirements. **(18 added WD's)**

ITEM 2: Caltrans ADA Barricades Court and Locust Streets (Force Account)

Compensation to the contractor/sub-contractor for installation, rental, maintenance and removal of ADA pedestrian traffic control devices required by Caltrans after new sidewalk and curb ramps had been installed. The devices were in place for a period of several months and could not be removed until Caltrans permits, hydraulics design and safety representatives approved the modified construction of the ramp locations on Main/Locust and Main/Court.

ITEM 3: Caltrans Added Concrete & Asphalt (Force Account)

Compensation to the contractor/sub-contractor for placement of HMA and concrete trenchwork, sidewalk panel replacement due to change from boring to open cut trenching of lighting lateral lines within the Caltrans ROW. **(6 added WD's)**

ITEM 4: Caltrans ROW Change in Character of Work - (Force Account)

Compensation at force account to the contractor for the change from boring to open cut trenching to required depth of 40" for street lighting lines within the State ROW. **(57 added WD's)**

Original Contract Amount:	$6,279,317.60		
Net cost of this Change Order:	$310,311.92	4.94%	Increase / Decrease
Total cost of previous Change Orders:	$434,477.49	6.92%	of Original Contract Amount
New Contract Amount:	**$7,024,107.01**	11.86%	Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	38	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	81	New Date of Completion:	11/15/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	Print Name & Title	Date
[signature]	[illegible] COO	6/5/25

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Print Name & Title	Date
[signature]	Kirt Carr, Team Manager/CM Engineer	6/02/25

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	Print Name & Title	Date
	~~Eric Bons, Senior Civil Engineer~~	

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	Print Name & Title	Date
[signature]	*Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director*	6/6/25

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved:	☐	Resubmit w/changes:	☐
Approved w/revisions:	☐	Denied:	☐

Signature	Print Name & Title	Date
	,*Committee Chair*	

Item 1 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	12/31/24
Customer Job No:		**Description:**	CT LOOPS
A-C Job No:	VR0337	**A-C CRP No:**	63.22

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Description:

Replace Traffic Loops as per Cal Trans provide plans on 8/22/23. Work includes Installation of loops on Locust & Center (3) type A, (3) type D add one DLC & re-term to new loop assignments/ Court & Acequia (3) type A, (3) type D add one DLC & re-term to new loop assignments/ Court & Center (3) type A, (3) type D add one DLC & re-term to naw loop. CR assignments/ Court & Main St. (2) Type A advanced loops, termination in hand hole. Includes Traffic Control & night work, Excludes message boards. Work will be scheduled upon approval (currently allow two weeks of schedule time to begin work. CR63.21 increases traffic control cost missing from previous submission of 63.20. 231129 Price includes deductive of $3,262.06 as agreed for loops on Court at Locust.

Schedule Impact: 0 Days

AMOUNT

Words: Twenty-Three Thousand Two Hundred Seventy-Seven Dollars and Zero Cents

Figure: $23,277.00

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for thesa and any other costs that occur beyond the scope of our original contract.
5. Labor rates ara based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company	Accepted by:
Signed	Signed
Name and Title 12/31/24	Name and Title
Date	Date

A-C Electric Company

TO: City of Visalia — CUSTOMER JOB # RFB-21-22-19 &18 — A-C JOB # VR0337
Kirt Carr — CUSTOMER APR/PCO # _____ — A-C PCO # 63.22

JOB: Downtown Visalia Streetlight & Pavement Rehabilitation — Date 8/25/23

RE: Replace Traffic Loops as per Cal Trans provide plans on 8/22/23. Work includes Installation of loops on Locust & Center (3) type A, (3) type D add one DLC & reterm to new loop assignements/ Court & Acequia (3) type A, (3) type D add one DLC & reterm to new

MATERIAL

Material	$671.71	
TOTAL MATERIAL		$671.71

SUBCONTRACT

1.	Traffic Loops	14,900.00	
2.	Traffic Control	4,190.00	
3.	OT traffic control (2)	480.00	
4.			
	TOTAL SUBCONTRACT		$ 16,706.50

LABOR

ST Hours		Hrs @		/hr	
OT Hours	23.00	Hrs @	$ 110.71	/hr	$2,546.33
DT Hours		Hrs @		/hr	
TOTAL LABOR COST					$2,546.33

Equipment

	of Labor Dollars				
		Hrs @		/hr	
A-C Owned Equipment					$550.00
TOTAL EXPENSES					$550.00

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Material		$	671.71
Mark Up on Materials	15.00%	$	101.00
Tax	8.50%	$	57.10
Labor		$	2,546.33
Mark Up on Labor	35.00%	$	891.22
Equipment		$	550.00
Mark Up on Equipment	15.00%	$	82.50
Subcontract		$	16,706.50
Mark Up on Subcontract	10.00%	$	1,670.65
~~Bond~~			

TOTAL COST SUMMARY — **$ 23,277.00**

A-C Electric Company
1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

QUOTED ITEMS

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation JOB NO: VR0337
ESTIMATOR: SEB DATE:

QUOTED ITEMS	VENDOR	DATE		
Light Tower (2 nights)	KRC	8/25/23	$	210.00
Arrow Boards (2 nights)	KRC	8/25/23	$	150.00
		QUOTED ITEMS COST	$	360.00

A-C Electric Company
1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

SUBCONTRACTS

PROJECT: Downtown Visalia Streetlight & Paveme
ESTIMATOR: SEB
PCO NO: VR0337
DATE:

QUOTED ITEMS	SUBCONTRACTOR	DATE		
Traffic Loops	Loop Electric	8/24/2023	$	14,900.00
Traffic Control	KRC	8/25/2023	$	4,190.00
OT traffic control (2)	KRC	8/25/2023		480.00
Agreed Deductive	Loop Electric	3/4/2025		(2,235.00)
Agreed Deductive	KRC	3/4/2025		(628.50)
		SUBCONTRACTORS COST	$	16,706.50

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

DIRECT JOB EXPENSE

PROJECT: Downtown Visalia Streetlight & Pavement Rehabilitation BID NO: VR0337

ESTIMATOR: SEB BID DATE:

EQUIPMENT RENTAL	QTY				
			=	$	
			=	$	
DIRECT JOB EXPENSE		**TOTAL EQ RENTAL**		$	
1 No Parking	2 DAYS	@ $ 150 PER DAY	=	$	300.00
A-C TRUCK	2 DAYS	@ $ 125 PER DAY			250.00
			=	$	
		PERMIT		$	
		DIRECT JOB EXPENSE COST		$	**550.00**

A-C Electric Company

1035 W. MURRAY ST.
VISALIA, CALIFORNIA 93279

Standard Material Estimate Sheet

Project: Downtown Visalia Streetlight & Pavement Rehabilitation
Bid # : VR0337
Estimator: SEB
Bid Date

DESCRIPTION	Qty	Material			Labor		
		Unit Price	Per	Amount	Unit	Per	Amount
reterm loops at handhole 6 loops in 3 locations	18	8.00	e	144.00			
Install DLC in 3 locations (CT provided DLC	3	6.00	e	18.00			
Install CT provided detector card 3 locations	3				1.00	e	3.00
Reterm DLC in controllers 3 locations	24	6.00	e	144.00			
reterm loops in handhole, splice & label	2	6.00	e	12.00			
two nights of work under traffic control	2				8.00	e	16.00
No parking set up 48hrs in advance	1	26.85	e	26.85	8.00	e	8.00
Agreed Deductive 3/4/25	-1	33.14	e	-33.14	4.00	e	-4.00

KRC SAFETY CO., INC.

BARRICADE RENTAL ~ TRAFFIC CONTROL
7821 W. Sunnyview Ave Visalia, CA 93291
Phone (559) 732-0393 ~ Fax (559)732-2684
WWW.KRCSAFETY.COM

To: AC ELECTRIC
Project: 9-22-01/CITY OF VISALIA DT ST LIGHT...
Bid Date:9/23/2023 KRC BID # 23-708

UNION, LICENSE #507950 (A, C31), DBE (NATIVE AMERICAN) #000447, SBE #6897, MBE #9IS00114

Item#	Description	Rate
	Traffic Control	
	KRC MAINTAINED OPERATION	
*	2 man lane closures with (2) trucks/ABs (1-8 hours)	2,095.00
	Additional traffic control truck per shift (no equipment)	500.00
	Additional arrow board(s) per shift (includes lane) applicable delivery and pick up fees will be added	75.00
	Overtime Rate - Hourly rate per laborer after 8 hours	120.00
	Saturday Rate - Added to first (8) hours per person on all shifts beginning on a Saturday	230.00
	Sunday Rate - Added to first (8) hours per person on all shifts beginning on a Sunday or a shift that is considered a Labor Union Holiday.	330.00
	- For larger closures please add additional labor/equipment as needed.	
	Note: This quote if accepted shall become part of the existing contract for this project. All provisions of existing contract shall apply to this quote.	

AGC CALIFORNIA

K R C SAFETY

SCCA SOUTHERN CALIFORNIA CONTRACTORS ASSOCIATION

Loop Electric Inc.
7040 Downing Avenue
Bakersfield, CA 93308
Lic. #496032 Phone 661-588-0577 Fax 661-588-2230

August 23, 2023

From: Andy Kitsch

Bid Proposal

Attn. Scott Blankenship
A-C Electric Company
315 30th Street
Bakersfield, CA 93301

Project: Visalia Streetlighting Project

Scope:
Furnish & Install 9 Type D loop detectors & 11 Type E loop detectors. Night Work. Type 2 loop wire. Hot-melt loops sealant.

Lump Sum Total $14,900.00

Exclusions

1. Any permits or fees
2. Traffic control
3. Loop stub-out conduits
4. Splicing new loops to DLC cables
5. No retention to be held on Loop Electric.

Item 2 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	11/5/24	
Customer Job No:		**Description:**	R-ADA BARRACADES	
A-C Job No:	VR0337	**A-C CRP No:**	72.02	Previously CR 72.01

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Eight Thousand Three Hundred Thirty-One Dollars and Seventy-Five Cents

Figure: $8,331.75

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship

Signed

Project Executive

Name and Title

11/5/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE

Date: 12/6/2023
CR No.: 72.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	NA	NA	1	E	$ 3,140.65	$ 3,140.65
2	N/A	N/A	1	E	$ 869.40	$ 869.40
3	N/A	N/A	1	E	$ 962.55	$ 962.55
4	N/A	N/A	1	E	$ 931.50	$ 931.50
5	N/A	N/A	1	E	$ 993.60	$ 993.60
6	NA	NA	1	E	$ 900.45	$ 900.45
7	N/A	N/A	1	E	$ 533.60	$ 533.60
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 8,331.75

Printed 11/5/2024

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023
A-C JOB NUMBER	VR0377	DWR DATE:	NA
AREA		DWR NO.:	NA
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	72.01
DESCRIPTION	ADA BARRICADE RENTALS 1/1/23 - 1/31/23		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	57802	KRC SAFETY	2/17/2023	Delivery	1	$ 60.00	R				$60.00	
11	57802	KRC SAFETY	SET UP	Set up	2	$ 80.00	R				$160.00	
12				ADA Barricades	5	$ 279.00	R				$1,395.00	
13				Cones	15	$ 74.40	R				$1,116.00	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 2,731.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 409.65
	TOTAL MATERIAL, SUBS, and RENTALS	$ 3,140.65

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 3,140.65**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 3,140.65**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
2/17/2023	57802

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	3/19/2023	

Item	Description	Quantity	Rate	Amount
GBFCT	Erosion - Black Gravel Bag Filled 40Lbs - - **PURCHASE ITEM -	10	12.05	120.50T
VISALIA	Equipment Delivery - - 11/1/2022	1	60.00	60.00
Labor (S)	Labor rate per hour - Set - - (2)LABORERS / (1)HR EACH - 11/1/2022	2	80.00	160.00
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 11/1/2022 - 1/31/2023	5	279.00	1,395.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 11/1/2022 - 1/31/2023 ** STILL ON RENT TAG# 8491	70	74.40	5,208.00

Delivery $60.00
Set up $80.00
ADA (5) $1395.00
Cones (15) $1116.00
Total $2731.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$6,943.50
Sales Tax (8.5%)	$10.24
Payments/Credits	$0.00
Balance Due	$6,953.74

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION ADA BARRICADE RENTALS 2/1/23 - 2/28/23

DATE: 12/7/2023 UPDATED
DWR DATE: N/A
DWR NO.: N/A
CONTRACTOR REPORT NO. Rpt 2
CR NO.: 72.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	58264	KRC SAFETY	3/13/2023	ADA BARRICADES	5	$ 84.00	R				$420.00	
11	58264	KRC SAFETY	3/13/2023	CONES	15	$ 22.40	R				$336.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 756.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 113.40
	TOTAL MATERIAL, SUBS, and RENTALS	$ 869.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 869.40**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 869.40**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
3/13/2023	58264

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	4/12/2023	

Date	Item	Description	Quantity	Rate	Amount
	PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 2/1/2023 - 2/28/2023	5	84.00	420.00
	CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 2/1/2023 - 2/28/2023	70	22.40	1,568.00
		** Items Still On Rent Tag# 8491			

ADA(5) $420.00
Cones (15) $336.00
Total $756.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$1,988.00
Payments/Credits	$0.00
Balance Due	$1,988.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER	CITY OF VISALIA	DATE:	12/6/2023
A-C JOB NUMBER	VR0377	DWR DATE:	N/A
AREA		DWR NO.:	N/A
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	72.01
DESCRIPTION	ADA BARRICADE RENTALS - 3/1/2023 - 3/31/2023		

UPDATED

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	58691	KRC SAFETY	4/28/2023	ADA BARRICADES	5	$ 93.00	R				$465.00	
11	58691	KRC SAFETY	4/28/2023	CONE RENTAL	15	$ 24.80	R				$372.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 837.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 125.55
	TOTAL MATERIAL, SUBS, and RENTALS	$ 962.55

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 962.55**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 962.55**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
4/28/2023	58691

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	5/28/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 3/1/2023 - 3/31/2023	5	93.00	465.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 3/1/2023 - 3/31/2023 ** ITEMS STILL ON RENT ** TAG# 8491	70	24.80	1,736.00

ADA(5) $465.00
Cones(15) $372.00
Total $837.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees. Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$2,201.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,201.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION ADA BARRICADE RENTALS 4/1/2023 THROUGH 4/30/2023

DATE: 12/7/2023 UPDATED
DWR DATE: N/A
DWR NO.: N/A
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 72.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59102	KRC SAFETY	5/17/2023	ADA BARRICADES	5	$ 90.00	R				$450.00	
11	59102	KRC SAFETY	5/17/2023	CONE RENTAL	15	$ 24.00	R				$360.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 810.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 121.50
	TOTAL MATERIAL, SUBS, and RENTALS	$ 931.50

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 931.50**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 931.50**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
5/17/2023	59102

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	6/16/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 4/1/2023 - 4/30/2023	5	90.00	450.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 4/1/2023 - 4/30/2023	70	24.00	1,680.00
	** ITEMS ARE STILL ON RENT ** TAG# 8491			

ADA(5) $450.00
Cones(15) $360.00
Total $810.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and

Subtotal	$2,130.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,130.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION ADA BARRICADE RENTALS THROUGH 5/1-5/31/23

DATE: 12/6/2023 UPDATED
DWR DATE: N/A
DWR NO.: N/A
CONTRACTOR REPORT NO. Rpt 5
CR NO.: 72.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59431	KRC SAFETY	6/2/2023	ADA BARRICADES	5	$ 96.00	R				$480.00	
11	59431	KRC SAFETY	6/2/2023	CONES	15	$ 25.60	R				$384.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 864.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 129.60
	TOTAL MATERIAL, SUBS, and RENTALS	$ 993.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 993.60**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 993.60**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
6/2/2023	59431

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	7/2/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 5/1/2023 - 6/1/2023	5	96.00	480.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 5/1/2023 - 6/1/2023 ** ITEMS STILL ON RENT ** TAG# 8491	70	25.60	1,792.00

ADA(5) $480.00
Cones(15) $384.00
Total $864.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties

Subtotal	$2,272.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,272.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION ADA BARRICADE RENTALS THROUGH 6/1/2023-6/30/23

DATE: 12/6/2023 UPDATED
DWR DATE: NA
DWR NO.: NA
CONTRACTOR REPORT NO. Rpt 6
CR NO.: 72.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59815	KRC SAFETY	7/17/2023	ADA BARRICADES	5	$ 87.00	R				$435.00	
11	59815	KRC SAFETY	7/17/2023	CONES RENTAL	15	$ 23.20	R				$348.00	
12												
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 783.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 117.45
	TOTAL MATERIAL, SUBS, and RENTALS	$ 900.45

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 900.45**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 900.45**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
7/17/2023	59815

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	8/16/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - - ADA BARRICADE - 6/2/2023 - 6/30/2023	5	87.00	435.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 6/2/2023 - 6/30/2023 ** ITEMS ARE STILL ON RENT ** TAG# 8491	70	23.20	1,624.00

ADA(5) $435.00
Cones(15) $348.00
Total $783.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$2,059.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$2,059.00

A-C Electric Company

ADA BARRICADES AT MAIN AND LOCUST

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0377
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION ADA BARRICADE RENTALS 7/1/23 - 7/13/23

DATE: 12/6/2023 UPDATED
DWR DATE: N/A
DWR NO.: N/A
CONTRACTOR REPORT NO. Rpt 7
CR NO.: 72.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	60007	KRC SAFETY	7/20/2023	ADA BARRICADES	5	$ 36.00	R				$180.00	
11	60007	KRC SAFETY	7/20/2023	CONES RENTAL	15	$ 9.60	R				$144.00	
12	60007	KRC SAFETY	7/20/2023	TAKE DOWN	1	$ 80.00	R				$80.00	
13	60007	KRC SAFETY	7/20/2023	EQ PICK UP	1	$ 60.00	R				$60.00	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 464.00
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 69.60
	TOTAL MATERIAL, SUBS, and RENTALS	$ 533.60

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 533.60**
10%	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 533.60**

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Rental Invoice

Date	Invoice #
7/20/2023	60007

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

RENTAL INVOICES MUST BE PAID WITHIN 30 DAYS FROM DATE OF INVOICE.

P.O. No.	Terms	Due Date	Ordered By:
	Net 30	8/19/2023	

Item	Description	Quantity	Rate	Amount
PDBAR	Barricade - Pedestrian 8Ft Panel Orange -Rental - ADA BARRICADE - - 7/1/2023 - 7/13/2023 OFF RENT	5	36.00	180.00
CONE10 (B)	Cone - 28 10Lbs Black Base - Rental - - 7/1/2023 - 7/13/2023 OFF RENT	70	9.60	672.00
Labor (T)	Labor rate per hour - Takedown - - 7/13/2023	1	80.00	80.00
VISALIA(P)	Equipment Pickup - - 7/13/2023	1	60.00	60.00
	** ALL ITEMS OFF RENT			
	** TAG# 8491			

ADA(5) $180.00
Cone(15) $144.00
Take Down $80.00
EQ Pick Up $60.00
Total $464.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Subtotal	$992.00
Sales Tax (8.5%)	$0.00
Payments/Credits	$0.00
Balance Due	$992.00

Item 3 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	2/11/25
Customer Job No:		**Description:**	ADDITIONAL CONCRETE & ASPHALT
A-C Job No:	VR0337	**A-C CRP No:**	81.01

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Five Thousand Four Hundred Thirteen Dollars and Ten Cents

Figure: $5,413.10

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed
Scott Blankenship

Name and Title
2/11/25

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

Downtown Visalia Streetlight

CUSTOMER	City of Visalia	Date:	4/4/2016
A-C JOB NUMBER	VR0337	CR No.:	81.01
AREA			
CUSTOMER JOB #			
REFERENCE	Additional CC & Asphalt		

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	N/A	N/A	1	E	$ 5,413.10	$ 5,413.10
2					$ -	$ -
3					$ -	$ -
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 5,413.10

Printed 2/11/2025

A-C Electric Company

Downtown Visalia Streetlight

CUSTOMER	City of Visalia	DATE:	12/30/2024
A-C JOB NUMBER	VR0337	DWR DATE:	N/A
AREA		DWR NO.:	N/A
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE	Additional CC & Asphalt	CR NO.:	81.01
DESCRIPTION	Subcontractor additional concrete and asphalt Installation for T&M force account various locations.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10							S					
11												
12	2023-3842	RCC Concrete	8/17/2023	Pour and Finish Concrete	1	$ 4,921.00	S				$4,921.00	
13							M					
14							M					
15												

	Subtotal Material, Subs, and Rentals	$ 4,921.00
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 492.10
15%	Eq Rental Markup	$ -
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,413.10

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
35%	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 5,413.10**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 5,413.10**

FH R SC REV 8/22
9/7 10/24

Ramirez Custom Concrete, Inc Lic. 1013322
1018 W Teapot Dome Ave
Porterville, CA 93257 US
+1 5592802840
miguel@ramirezcustomconcrete.com
ramirezcustomconcrete.com

INVOICE

BILL TO
AC Electric Company
1035 W Murray Ave,
Visalia,, CA 93279

INVOICE # 2023-3842
DATE 08/17/2023
DUE DATE 09/16/2023
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
Concrete Jobs:Labor Concrete Finish work done at: The Visalia Main St. Project. -coordinate with onsite super visor on concrete pours -pour concrete -finish concrete -broom finish -clean up Dates worked and finished: Total sq. ft. done: 08-16-23 421.25 sq, ft. Total sq. ft. done: 08-17-23 437.50 sq, ft. Total: 858.75 sq. ft. @ $18.50 per sq. ft.	858.75	18.50	15,886.88

The Visalia Main St. Project.

SUBTOTAL	15,886.88
TAX	0.00
TOTAL	15,886.88
BALANCE DUE	**$15,886.88**

Item 4 -CCO #4

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

FOUNDED 1945

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	02/07/25
Customer Job No:		**Description:**	R-CALTRANS ROW
A-C Job No:	VR0337	**A-C CRP No:**	63.02

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Two Hundred Seventy-Three Thousand Two Hundred Ninety Dollars and Seven Cents

Figure: $273,290.07

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Scott Blankenship
Signed
Scott Blankenship
Name and Title
02/07/2025
Date

Accepted by:

Signed
Name and Title
Date

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.01

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	1/24/2025	142350 Removed	1	E	$ -	$ -
2	5/22/2023 SI	142407	1	E	$ 10,936.74	$ 10,936.74
3	5/23/2023 SI	142406	1	E	$ 24,585.75	$ 24,585.75
4	5/24/2023 SI	142427	1	E	$ 9,633.25	$ 9,633.25
5	5/25/2023 SI	142445	1	E	$ 9,757.46	$ 9,757.46
6	5/31/2024 SI	142504	1	E	$ 1,453.75	$ 1,453.75
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 56,366.95

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	5/22/2023 SOS 5/21/23
AREA		DWR NO.:	142407
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/21/23 Layout saw cuts, and grinds on Court and Locust. Move trench plates, saw cut Locust, and start cutting down court for trench crossings.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
3	MV548	F800 10 TON CRANE, VCT	HCETD	NATL	4986	8	$ 43.67		0.87		0.15			$ 349.36	
4	S1546	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	1,083.31
15% Markup	$	162.50
Total Equipment	$	1,245.80

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description		Units	Cost	Cost Type				Amount	
10	59523	KRC SAFETY	6/8/2023	KRC TRAFFIC CONTROL		1	$ 1,975.50	S				$1,975.50	
11	7161032	MD CONCRETE CUTTING & DEMO	5/31/2023	MD CONCRETE CUTTING		1	$ 2,283.43	S				$2,283.43	
12	S5522714.002	ALAMEDA	3/15/2023	WHITE MARKING PAINT		11	$ 7.44	M				$81.87	
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL + TIL	TRAILER	1	$ 127.69	R				$127.69	
14								R					
15													

Subtotal Material, Subs, and Rentals	$	4,468.49
15% Material Markup	$	12.28
10% Sub/Specialists Markup	$	425.89
15% Eq Rental Markup	$	19.15
TOTAL MATERIAL, SUBS, and RENTALS	$	4,925.82

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 23.64	0.11	8	$ 46.76	$ 35.46	0.11			$ 730.07	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

Subtotal Labor	$	3,529.71
35% Mark Up	$	1,235.40
Total Labor	$	4,765.11

SUBTOTAL	**$**	**10,936.74**
	$	-
TOTAL COST THIS REPORT	**$**	**10,936.74**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142407

Submitted By: MARK R LYONS on 5/23/2023 6:06:21 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-22

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court from MK to oak, locust from oak to MK

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Layout saw cuts, and and grinds on court and locust. Move trench plates, saw cut locust and start cutting down court for trench crossings.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	09:00 PM	07:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	10:00 PM	06:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	10:00 PM	06:30 AM	A4	0	8	0	0	0	0
JOSE M MARTINEZ	10:00 PM	06:30 AM	A6	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
11		Cans white upright paint	Vendor	

Equipment

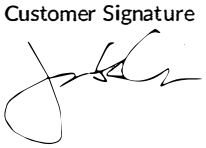
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Highway truck
A-C Owned	10	MV541	0	Foreman truck
A-C Owned	8	MV548	0	Highway truck
Rental	8	10949061	0	Trailer
Rental	8	10595346	0	Miniex
A-C Owned	8	S1546	0	Light tower

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
63.01	KRC	Traffic control 9.5hrs
259487	MD	Saw cutting 8hrs

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/21/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
03/15/23	S5522714.002	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
03/15/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	~~12~~ 11	12	6.8600/ea	82.32

Subtotal $75.46
Tax $ 6.41
Total $81.87

ENROLL TODAY!

Go To **https://alamedaelectric.billtrust.com** Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Mar 15, 2023 12:58:41 PM M0176385

Left At Shop S5522714.002

SUBTOTAL	82.32
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	82.32

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 5/22/23 Yarbs Grind trench plates recesses. MD Finsihed up saw cuts. Move and set trench locatins. Cold Mix over trench plates.

DATE: 9/1/2023
DWR DATE: 5/23/2023 SOS 5/22/23
DWR NO.: 142406
CONTRACTOR REPORT NO. Rpt 3
CR NO.: 63.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	4	0.87		0.15			$ 286.77	
2	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	2	$ 43.69		0.88		0.13			$ 87.38	
3	S1546	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	1	0.86		0.15			$ 67.42	
4	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	7	$ 34.49		0.87		0.15			$ 241.43	
5	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	1	0.86		0.15			$ 67.42	
6	MV558	TRAILER-FLATBED 16K, TRF	TRAIT	TB-2	16-18	8	$ 6.13	1	0.63		0.43			$ 52.90	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 803.33
15%	Markup	$ 120.50
	Total Equipment	$ 923.83

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	130880	STONEYS	10/6/2022	COLD MIX	4	$ 159.21	M				$636.84	
11	1	YARBS		CALTRANS ROW 5/22 & 5/23	1	$ 10,361.15	S				$10,361.15	
12	59523	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 2,160.00	S				$2,160.00	
13	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43	
14	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL + TILT TRAILER	1	$ 127.69	R				$127.69	
15												

	Subtotal Material, Subs, and Rentals	$ 15,569.11
15%	Material Markup	$ 95.53
10%	Sub/Specialists Markup	$ 1,480.46
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 17,164.25

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-GFx	GEN FORMAN	MARK R LYONS		$ -		$ -		2	$ 108.75	$ 29.61	0.11			$ 307.16	
100-JW	JOURNEYMAN	KEVN L ANDRADE		$ 44.23		$ 27.68	0.11	6	$ 66.35	$ 28.34	0.11			$ 630.60	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	9.5	$ 75.04	$ 28.60	0.11			$ 1,092.87	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	9	$ 40.25	$ 33.44	0.11			$ 736.14	
100-A6	A6-70%	JOSE M MARTINEZ		$ 31.17		$ 23.64	0.11	9	$ 46.76	$ 35.46	0.11			$ 821.33	

	Subtotal Labor	$ 4,813.09
35%	Mark Up	$ 1,684.58
	Total Labor	$ 6,497.68

SUBTOTAL	**$ 24,585.75**
	$ -
TOTAL COST THIS REPORT	**$ 24,585.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142406

Submitted By: MARK R LYONS on 5/23/2023 5:59:26 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-23	100	100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ◉ T&M

Site/Location
Court from MK to oak and locust from oak to MK

Work Completed?
○ Yes ◉ No

Division
Visalia

Description of Work
Yarbs grind trench plate recesses. MD finished up saw cuts. Move and set trench plates over trench locations. Cold mix over trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	07:00 PM	07:00 AM	GF	0	10	2	0	0	0
KEVIN L ANDRADE	11:30 PM	05:30 AM	J	0	6	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:00 AM	F	0	9.5	0	0	0	0
ANDRES A AVENDANO	08:00 PM	05:30 AM	A4	0	9	0	0	0	0
JOSE M MARTINEZ	08:00 PM	05:30 AM	A6	0	9	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
4		Yards cold mix	Vendor	
17		3/4"x4'x4' trench plates	Vendor	
46		3/4"x4'x8' trench plates	Vendor	
1		3/4"x4'x10' trench plates	Vendor	

Equipment

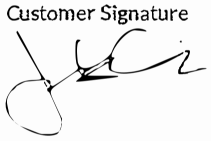
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	12	Mv541	0	Foreman truck
A-C Owned	2	S1706	0	Bobcat
A-C Owned	9	S1546	0	Light tower
A-C Owned	7	MV521	0	Cone truck
A-C Owned	9	S1547	0	Light tower
Rental	6	11041557	0	10k gradeall
A-C Owned	9	S558	0	Bobcat trailer
A-C Owned	9	S? Has no number	0	Trencher trailer
Rental	9	10595346	0	Mini ex
Rental	6	10949061	0	Mini ex trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Yarbs	Grind road for trench plate recess
	KRC	Traffic control on court and locust 10hrs
259488	MD	Saw cut trench locations 6hrs

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

Yes

Completed By
Field Representative...
Mark Iyons

Field Signature



INVOICE

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

OCT 18 2022

DATE	INVOICE #
10/6/2022	130880

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93272

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JLA	10/6/2022			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
23.7	TON /034	Cold Mix Delivery Tag#: 783653	94.20	2,232.54T
865.05	ENV SC	Environmental - Fuel Surcharge Fee	0.22	190.31

4 Yards=8 tons
Subtotal $586.92
Tax $49.88
Total $636.84

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL **$3,477.67**

Amount $ _____ Credit Card [ ] VISA [ ] MC Acct. # _____ Exp. Date_____ Signature _____

TO REORDER CALL: 888-636-5008

DAILY EXTRA WORK REPORT

CONTRACT NO.
SPECIFICATION NO.
WORK PERFORMED BY: Yarbs Grading and Paving, Inc.
DESCRIPTION OF WORK: Caltrans ROW Crossings

DATE PERFORMED: 5-22-23 & 5-23-23
DATE OF REPORT: 9-Jun-2023

REPORT NO.: 1

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck	13	38.2	$496.60
	Light Tower	6	20	$120.00
	TOTAL CONSTRUCTION EQUIPMENT COST		C	$616.60

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
Grinder Invoice #PR1000034090	1	4490	$4,490.00
Broom - Ticket #0000607	1	1465	$1,465.00
TOTAL MATERIALS & EQUIPMENT COST		B	$5,955.00

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

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
OE1	C. Sanchez	REG	8	91.315	$730.52
		OT	5	124.61	$623.05
LAB	H. Reyes	REG	8	66.26	$530.08
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				$1,883.65

		(RATE)	X	(SALARY + VACATION)	
PAYROLL TAXES & INSURANCE		15%		$1,883.65	$273.13
SUBSISTENCE	NO				
SUBSISTENCE	NO				
OTHER					
				TOTAL LABOR COST (A)	$2,156.78

30.00%	% ON LABOR COST	(A)	$647.03
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$893.25
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$92.49
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
	TOTAL THIS REPORT		$10,361.15

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

DWR FIELD ENGINEER — DATE
CONTRACTOR'S REPRESENTATIVE — DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

Oate: 06/08/2023 *** C E R T I F I E O P A Y R O L L *** Report Code: 48.86A
Time: 09:27:02 AM OOWNTOWN VISALIA STREETLIGHT & PAVING Job #: Y22-06 Page: 1
YARBS GRAOING & PAVING, INC. Payroll #: 45 Period End: 05/28/2023
P.O. 8OX 87 License #: 964071
FOWLER CA 93625

J08 CLASSIFICATION / EMPLOYEE OATA		MON 22	TUE 23	WEO 24	THU 25	FRI 26	SAT 27	SUN 28	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL J08 PAY-- BASE/OTH	FRINGE
ASHPALT RAKER/LABR	REG:	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	42.000	24.260	66.260	336.00	194.08
HUGO REYES						--TOTAL PAY THIS J08--							-----TAX OEOUCTIONS-----	----OTHER OEOUCTIONS----
585 S. SCHOOL STREET								8ase Hourly Pay	336.00				Federal W/Hold 168.77	
PIXLEY CA 93256								Fringe Paid to Plans	194.08				FICA 129.73	Vacation/Holidy 147.93
077-74-7877 M/4 Male Hispanic													Medicare 30.34	
													State W/Hold 56.54	
								Avg Hour Rate	66.260				State SOI/Local 18.83	

----------J08 FRINGE BENEFIT SUMMARY---------- ----------TOTAL PAY ALL JOBS----------

ADMIN p 0.80 ANNUITp 35.36 APPRENp 4.00 Gross Pay: 2092.34 Less Oeductions: 552.14 = Net Pay: 1540.20 Check # 2010
HEALTHp 76.80 INOUSTp 1.44 PENSN p 75.68

J08 CLASSIFICATION / EMPLOYEE OATA		MON 22	TUE 23	WEO 24	THU 25	FRI 26	SAT 27	SUN 28	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL J08 PAY-- BASE/OTH	FRINGE
GROUP 1 OPERATOR	REG:	8.00	0.00	0.00	0.00	0.00	0.00	0.00	8.00	64.455	26.860	91.315	515.64	214.88
	OVT:	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	97.750	26.860	124.610	488.75	134.30
CARLOS SANCHEZ GALLAROO						--TOTAL PAY THIS JOB--							-----TAX OEOUCTIONS-----	----OTHER OEOUCTIONS----
3050 JOY STREET								Base Hourly Pay	1004.39				Federal W/Hold 404.06	
SELMA CA 93662								Fringe Paid to Plans	349.18				FICA 187.51	Vacation/Holidy 264.15
602-06-7232 M/1 Male Hispanic													Medicare 43.85	
													State W/Hold 158.84	
								Avg Hour Rate	104.121				State SOI/Local 27.22	

----------JOB FRINGE 8ENEFIT SUMMARY---------- ----------TOTAL PAY ALL J08S----------

AOMIN p 4.29 AFFACTp 14.56 ANNUITp 13.00 Gross Pay: 3024.31 Less Oeductions: 1085.63 = Net Pay: 1938.68 Check # 2013
HEALTHp 140.92 INOUSTp 0.78 IUOEFOp 0.65
MKTAREp 1.43 PENSN p 140.14 RETWELp 33.02
VACFEEp 0.39

J08 TOTALS		MON 22	TUE 23	WEO 24	THU 25	FRI 26	SAT 27	SUN 28	TOTAL HOURS	--TOTAL J08 PAY-- 8ASE/OTH	FRINGE
	REG:	16.00	0.00	0.00	0.00	0.00	0.00	0.00	16.00	851.64	408.96
	OVT:	5.00	0.00	0.00	0.00	0.00	0.00	0.00	5.00	488.75	134.30
								Totals:	21.00	1340.39	543.26

STATEMENT OF COMPLIANCE

Payroll No. 45

Date: JUNE 08, 2023

I, LAURIE ANN O'BRIEN (name), OFFICE MANAGER (title) do hereby certify under penalty of perjury:

(1) That I pay or supervise the payment of the persons employed by: YARBS GRADING & PAVING, INC. on the: DOWNTOWN VISALIA STREETLIGHT & PAVING, that during the payroll period commencing on the 22nd DAY OF MAY, 2023 and ending the 28th DAY OF MAY, 2023, all persons employed on said project have been paid the full weekly wages earned, that no rebates have been or will be made either directly or indirectly to or on behalf of said YARBS GRADING & PAVING, INC. from the full weekly wages earned by any person and that no deductions have been made either directly or indirectly from the full wages earned by any person, other than permissible deductions, as described below:

Taxes: FEDERAL W/HOLD FICA MEDICARE STATE W/HOLD STATE SDI/LOCAL
Other: VACATION

(2) That any payrolls otherwise under this contract required to be submitted for the above period are correct and complete; that the wage rates for laborers or mechanics contained therein are not less than the applicable wage rates contained in any wage determination incorporated into the contract; that the classifications set forth therein for each laborer or mechanic conform with the work he performed.

(3) That any apprentices employed in the above period are duly registered in a bona fide apprenticeship program registered with a State apprenticeship agency.

(4) That:

(a) WHERE FRINGE BENEFITS ARE PAID TO APPROVED PLANS, FUNDS, OR PROGRAMS

✔ In addition to the basic hourly wage rates paid to each laborer or mechanic listed in the above referenced payroll, payments of fringe benefits as listed in the contract have been or will be made to appropriate programs for the benefit of such employees, except as noted in Section 4(c) below.

(b) WHERE FRINGE BENEFITS ARE PAID IN CASH

_____ Each laborer or mechanic listed in the above referenced payroll has been paid as indicated on the payroll, an amount not less than the sum of the applicable basic hourly wage rate plus the amount of the required fringe benefits as listed in the contract, except as noted in Section 4(c) below:

(c) EXCEPTIONS CRAFT EXPLANATION

Remarks:

LAURIE ANN O'BRIEN (name) OFFICE MANAGER (title) Laurie O'Brien (signature)

On federally funded projects, permissible deductions are defined in Regulations, Part 3 (29 CFR Subtitle A), issued by the Secretary of Labor under the Copeland Act, as amended (48 Stat. 948 63 Stat. 108, 72 Stat. 967; 76 Stat. 357; 40 U.S.C. 276c).

Also, the willful falsification of any of the above statements may subject the contractor or subcontractor to civil or criminal prosecution (see Section 1001 of Title 18 and Section 231 of Title 31 of the United States Code).

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. Downtown Visalia streetlight
SPECIFICATION NO. _____
WORK PERFORMED BY Yarb's
DATE PERFORMED 5-22-23 Am
DATE OF REPORT _____

DESCRIPTION OF WORK Lay out Grind locations for crossings Loves Ford Court

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y1-4	Pick up	4		
	TOTAL CONSTRUCTION EQUIPMENT COST		C	
	HAULING OF CONSTRUCTION EQUIPMENT			
	DESCRIPTION	NO. UNIT	UNIT COST	
	HAULING OF CONSTRUCTION EQUIPMENT		D	
	MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST			
	DESCRIPTION	NO. UNIT	UNIT COST	
	TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				
	(RATE) X (SALARY + VACATION)				
	PAYROLL TAXES & INSURANCE				
	SUBSISTENCE NO				
	SUBSISTENCE NO				
	OTHER				
	TOTAL LABOR COST			A	

	% ON LABOR COST	(A)
	% ON MATERIALS & EQUIPMENT COST	(B)
	% ON CONSTRUCTION EQUIPMENT COST	(C)
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)
	TOTAL THIS REPORT	

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

DWR INSPECTOR _____ DATE _____

CONTRACTORS FOREMAN/SUPERINTENDENT 5/22/23 DATE 5-22-23

DWR FIELD ENGINEER _____ DATE _____

CONTRACTORS REPRESENTATIVE _____ DATE _____

DEW 04-14

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. Downtown Visalia Street light
SPECIFICATION NO. _____
WORK PERFORMED BY Yarbs

DATE PERFORMED 5-22a23-2023
DATE OF REPORT 5-23-23

DESCRIPTION OF WORK Layout and grad Pavemet Fro Crossing Locust and Court

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
Y 1-4	Pick up			
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
Y 21-2 Light tower			
PRS 718159 4' 120 wirtgen	Mob	$690.00	
Dixie Boring 34			
	HAULING OF CONSTRUCTION EQUIPMENT	D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
	TOTAL MATERIALS & EQUIPMENT COST	B	

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	8		
	~~Hugo Reyes~~	OT	1		
	Hugo Reyes	REG	8		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG	8 Eq		
		OT			
N/A		REG	4		
		OT	~~8 HRS~~	n/a	
N/A	~~Carlos Sanchez~~	REG			
		OT	8 HRS		
		REG			
		OT			
		REG			
		OT			

SUBTOTAL

(RATE) X (SALARY + VACATION)

PAYROLL TAXES & INSURANCE		
SUBSISTENCE	NO	
SUBSISTENCE	NO	
OTHER		

TOTAL LABOR COST A

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

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

5/23/23
DWR INSPECTOR DATE

5-23-23
CONTRACTORS FOREMAN/SUPERINTENDENT DATE

DWR FIELD ENGINEER DATE

CONTRACTORS REPRESENTATIVE DATE

DEW FORM 04-14

Statewide Contracting of America
PO Box 6486
Visalia, CA 93290
559-625-4636

CUSTOMER'S ORDER NO.	PHONE	DATE
122-00		5/22/23

NAME Yarbs Grading and Paving

ADDRESS Visalia

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT
L.S						

QTY.	DESCRIPTION	PRICE	AMOUNT
30 min	Mob In	200	100 —
5½ hr	Sweep	230	1265 —
	Night Work		
30 min	Mob Out	200	100 —
		TAX	
RECEIVED BY		TOTAL	1465 —

All claims and returned goods MUST be accompanied by this bill.

0030607

Thank You

Statewide - Visalia

P.O. Box 6486
Visalia, CA 93290
Phone: 559-625-4636
info@dmcsweeping.com

Statement

DATE
5/27/2023

TO:

Yarbs Grading & Paving
Attn: Accounts Payable
P.O. Box 87
Fowler, Ca 93625

AMOUNT DUE
~~$6,705.00~~

DATE	TRANSACTION	AMOUNT	BALANCE
~~05/20/2023~~	~~Balance forward~~		~~4,160.00~~
05/22/2023	#0000607, Highway Construction Sweeping/Job #Y22-06/Visalia	1,465.00	~~5,625.00~~
~~05/23/2023~~	~~#0000124, Highway Construction Sweeping/Job~~ #Y22-13/Visalia	~~1,080.00~~	~~6,705.00~~

CURRENT	1-30 DAYS PAST DUE	31-60 DAYS PAST DUE	61-90 DAYS PAST DUE	OVER 90 DAYS PAST DUE	AMOUNT DUE
2,545.00	2,400.00	880.00	880.00	0.00	$6,705.00

Accounts paid past 30 days are subject to a late fee of 1.5% or $35.00 on the balance.

Pavement Recycling Systems, Inc.

An Employee Owned Company

10240 San Sevaine Way
Jurupa Valley, CA 91752
Phone: (951) 682-1091 Fax: (951) 682-1094
www.pavementrecycling.com
CA Lic# 569352 - AZ Lic# 183900 - NV Lic# 0036228
Tax ID: 33-0353433

To: Yarbs Grading And Paving, Inc.
ATTN: Accounts Payable
P.O. Box 87
Fowler, CA 93625

Invoice Number: PRI000034090
Invoice Date: 05/22/2023
Payment Terms: Net 35 days

22-06

PRS Job No: PJR024078
Y22-06 - MAIN STREET IMPROVEMENTS

Job Location: W Main St & S Willis St
Visalia, CA 93291

Your job No: Y22-06

EQUIPMENT RENTAL

Description	Unit Price	Previous Quantity	Quantity This Estimate	Amount This Estimate	Total Amount to Date
4' Milling Machine Rental Day Rate	$3,800.000	2.000	1.000	$3,800.00	$11,400.00
Mobilization	$690.000	4.000	1.000	$690.00	$3,450.00
			Total	**$4,490.00**	**$14,850.00**
			Less Previous Billings		**$10,360.00**
			Amount Due	**$4,490.00**	**$4,490.00**

For your convenience, we accept the American Express® Card and other major credit cards.

Please fill in the information below.

Account Number _____ CVC _____ Mo. Yr. Expiration Date _____

X _____ Cardmember Signature $ _____ Amount _____ Date

1. Invoice to be paid within 35 days of invoice date
2. No retention may be withheld
3. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance
4. There will be a 1% fee on all credit card payments

Pavement Recycling Systems, Inc.
10240 San Sevaine Way
Jurupa Valley, CA 91752
Phone: (951) 682-1091
Fax: (951) 682-1094
www.pavementrecycling.com

Date: 5/22/2023 **WO #2191413**

Customer: Yarbs Grading And Paving, Inc.

PRS#: PJR024078 Your#: Y22-06

Customer #: CR01289 Contract#: CONR029584

Project: Y22-06 - MAIN STREET IMPROVEMENTS

Location: W Main St & S Willis St

Work Order

Description: Mill AC Pavement - As directed by customer in the field. Rent [4'] Rotomill with 1 operator and support truck. All support equipment by others including water supplied to our machine at the rate of [350] gal/hour. Based on one move-in.

Terms:
1. [4'] Rotomill Operated & Maintained. Lump Sum Includes 4 Hours.
2. 1 Operator overtime premium at $55.00 per hour.
3. Costs to repair our machine caused by hitting unmarked buried objects billed on a "T & M" basis.
4. Invoice to be paid within 35 days from invoice date. No Retention may be withheld.
5. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance.
6. All work to be performed under the supervision and direction of customer. Customer assumes all liability for any claims arising from work performed as directed.

Field Measured Quantities

Move #	Item #	Location	Length	Width	Depth	SF	SY	CY

Billing

4' Milling Machine Rental First 4 Hours	0.0000	LS	$3200.000	0.00
4' Milling Machine Rental Day Rate	1.0000	DY	$3800.000	3800.00
Mobilization	1.0000	Ea	$690.000	690.00
4' Mill - After 4 Hours	0.0000	HR	$300.000	0.00
4' Mill - After 8 Hours	0.0000	HR	$500.000	0.00
			Amount Due:	4490.00

Auth. Signature: _____ Date: 05/23/2023

Quantity calculations may not be accurate. Billing quantities will be based on accurate computations.

By Agreement, PRSI has not notified any underground alert service. All work performed by PRSI for Contractor (Customer) is done with ex-press understanding that Contractor (Customer) has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4216) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID: 1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/22/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $ 127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 5/23/23 Remove Trench plates for MD to demo asphalt #1.2 lanes on Locust

DATE: 7/11/2023
DWR DATE: 5/24/2023 SOS 5/23/23
DWR NO.: 142427
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 63.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76	
2	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49		0.87		0.15			$ 275.92	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 966.40
15%	Markup	$ 144.96
	Total Equipment	$ 1,111.36

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43	
11	59523	KRC SAFETY CO INC	6/8/2023	TRAFFIC CONTROL	1	$ 2,195.00	S				$2,195.00	
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EX +TRAILER	1	$ 127.69	R				$127.69	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 4,606.12
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 447.84
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,073.12

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,554.65
35%	Mark Up	$ 894.13
	Total Labor	$ 3,448.77

SUBTOTAL	**$ 9,633.25**
	$ -
TOTAL COST THIS REPORT	**$ 9,633.25**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142427

Submitted By: MARK R LYONS on 5/24/2023 5:05:46 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-24

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates for MD to demo asphalt #1,2 lanes on locust and court #2,3. Place trench plates back after demo.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
ROBERTO ZAVALA	08:00 PM	04:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	08:00 PM	04:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Hwy truck
A-C Owned	8	MV521	0	Cone truck
A-C Owned	8	S1547	0	Light tower
Rental	8	10595346	0	Mini ex
Rental	8	10949061	0	Trailer
A-C Owned	8	MV541	0	Foreman truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
258993	MD demo	Demo asphalt
	KRC	Traffic control 10hrs
259490	MD	Saw cutting

Approved By
Customer Representative...
Kirk Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID:1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/23/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 5/24/23 Remove trench plates and reinstall. Added trench plates as needed and cold patch., Demo Asphalt #1 lane court from Mineral King to oak 8 locations and #3 lane Locust from Oak to Mineral King.

DATE: 7/1/2023
DWR DATE: 5/25/2023 SOS 5/24/23
DWR NO.: 142445
CONTRACTOR REPORT NO. Rpt 5
CR NO.: 63.01

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76	
2	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88	
3	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 690.48
15%	Markup	$ 103.57
	Total Equipment	$ 794.05

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EX +TRAILER	1	$ 127.69	R				$127.69	
11	212670954-008	UNITED RENTALS	6/2/2023	10 K FORK LIFT	1	$ 187.96	R				$187.96	
12	7161032	MD	5/31/2023	MD CONCRETE CUTTING	1	$ 2,283.43	S				$2,283.43	
13	59523	KRC	6/8/2024	TRAFFIC CONTROL	1	$ 2,050.50	S				$2,050.50	
14	133337	STONEYS	5/22/2023	COLD MIX	1	$ 87.43	M				$87.43	
15												

	Subtotal Material, Subs, and Rentals	$ 4,737.01
15%	Material Markup	$ 13.11
10%	Sub/Specialists Markup	$ 433.39
15%	Eq Rental Markup	$ 47.35
	TOTAL MATERIAL, SUBS, and RENTALS	$ 5,230.87

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	2	$ 66.35	$ 28.34	0.11			$ 210.20	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	8	$ 75.04	$ 28.60	0.11			$ 920.31	
100-A4	A4-60%	ANDRES A AVENDANO		$ 26.83		$ 22.29	0.11	8	$ 40.25	$ 33.44	0.11			$ 654.34	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 2,764.85
35%	Mark Up	$ 967.70
	Total Labor	$ 3,732.54

SUBTOTAL	**$ 9,757.46**
	$ -
TOTAL COST THIS REPORT	**$ 9,757.46**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142445

Submitted By: MARK R LYONS on 5/25/2023 4:42:17 AM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-05-25	100	100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates and re install. Added trench plates as needed and cold patch. Demo asphalt #1 lane court from mineral king to oak 8 locations and #3 lane locust from oak to mineral king.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
KEVIN L ANDRADE	08:00 PM	04:30 AM	J	0	2	0	0	0	0
ROBERTO ZAVALA	08:00 PM	04:30 AM	F	0	8	0	0	0	0
ANDRES A AVENDANO	08:00 PM	04:30 AM	A4	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
3		3/4"x4'x10' trench plates	Vendor	
4		3/4"x4'x8' trench plates	Vendor	
4		3/4"x4'x4' trench plates	Vendor	
.5		Yards cold mix	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	8	MV653	0	Hwy truck
Rental	8	10949061	0	Trailer
Rental	8	10595346	0	Mini ex
A-C Owned	8	S1547	0	Light tower
Rental	2	11041557	0	10k grade all
A-C Owned	8	MV-541		

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
258998	MD demo	Demo asphalt on locust #3 lane and court #1 lane
	KRC	Traffic control 9hrs

Approved By
Customer Representative...
James Grier

Customer Signature

Add Signers
Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

JUN 09 2023

INVOICE

212670954-008

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

Customer #	: 156339
Invoice Date	: 06/02/23
Date Out	: 11/03/22 07:00 AM
Billed Through	: 06/15/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: BRYN WHITE
Salesperson	: BRYN WHITE

7.1.2961 1 MB 0.528 81630S21.p01 271744 1-3 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $3,759.30

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11041557	FORKLIFT VARIABLE REACH 10000# 50' & UP Make: JCB Model: 510-56 Serial: 2929479 Meter out: 1819.00 Meter in: .00	427.00	427.00	1,561.00	3,439.00	3,439.00

Rental Subtotal: 3,439.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	25.793	EACH	25.79

Sales/Misc Subtotal: 25.79

Agreement Subtotal: 3,464.79
Tax: 294.51
Total: 3,759.30

COMMENTS/NOTES:

CONTACT: JOSEPH MERCADO
CELL#: 559-556-5783
DLV/PKU LOC SELECTED BY MAP PIN OPTION

Billing period: 28 Days From 5/18/23 07:00 AM Thru 6/15/23 07:00 AM

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

1 Day
Total $187.96

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

American Incorporated dba
MD Concrete Cutting and Demolition
Lic#951204

11003 W. Goshen Ave
Visalia, CA 93291
(559) 651-4200 fax (559) 651-4202

Invoice

Date: 5/31/2023
Invoice No.: 7161032

Bill to: A-C ELECTRIC
P.O. BOX 81977
BAKERSFIELD, CA 93380

Service at: A-C ELECTRIC
LOCUST & OAK
VISALIA, CA

Description: Work Order 5178445 MD VISALIA

Customer ID:1034300

Work Order ID	Salesperson	PO Number	Terms	Called in By
5178445	MD-DARWIN	VR0337	Net 30	MARK

Description of Work

Work Done 5/21-24/23
Saw 20.75HRS @$175/HR $3,631.25
Laborer 16.25HRS @ $125/HR $2031.25
Bobcat 16.25HRS @ $195/HR $3,168.75
Mobility 2.5HRS @ $120/HR $300.00

Qty	Item Description	Unit Price	Ext Price
1.00	° SAWCUT & DEMOLITION	9,133.75	9,133.75

Labor	Hourly Rate	Ext Price

When paying, please reference invoice number on remittance.

Remit to the address indicated on letterhead. 1.5% monthly finance fee may be assessed on balances over 30 days old.

*All prices shown already include a 3% discount for cash/check payment. Credit Card payments-add 3%

Quoted Prices include all applicable sales/use tax.

\\SAGE22\Timberline Office\9.5\Accounting\Report\Service Management\invoice.rpt

Subtotal:	**9,133.75**
Total Due:	**9,133.75**

Billing Clerk: emarquez

To pay by credit card, scan the QR code with your smart phone camera.

Customer #: 1034300
Invoice #: 7161032

5/24/23
$2283.43

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/8/2023	59523

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/8/2023	

Date	Item	Description	Quantity	Rate	Amount
05/21/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/21/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/21/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/22/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/22/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/22/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/23/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/23/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
05/23/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
05/24/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/24/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
05/24/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
05/25/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/25/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names addresses telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$10,527.50
Payments/Credits	$0.00
Balance Due	$10,527.50

STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JUN 0 1 2023

DATE: 5/22/2023

INVOICE #: 133337

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93277

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JL	5/22/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	TON /034	Cold Mix Delivery Tag#: 788006	107.29	858.32T
8	TON /034F	Cold Mix/ Freight Only	41.50	332.00
1	DEL CHRG/VISA	Delivery Charge/Visalia	125.00	125.00T
		PO# VR0337-CR63-01 Visalia City Sales Tax	8.50%	83.58

.5 yards=1 ton
Total $87.43

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL $1,398.90

Exp. Date Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	11/7/2024
A-C JOB NUMBER	VR0337	DWR DATE:	5/31/2024 SOS 5/30/23
AREA		DWR NO.:	142504
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 6
REFERENCE		CR NO.:	63.01
DESCRIPTION	Start of Shift 5/30/23 Cold mix around trench plates all areas on Court and Locust.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	2.5	$ 53.72		0.87		0.15			$ 134.30
2							$ -							$ -
3							$ -							$ -
4							$ -							$ -
5							$ -							$ -
6							$ -							$ -
7							$ -							$ -
8							$ -							$ -

Sub Total Equipment	$	134.30
15% Markup	$	20.15
Total Equipment	$	154.45

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount
10	133337	STONEYS	6/1/2023	COLD MIX	1	$ 43.71	M				$43.71
11	220227053-002	UNITED RENTALS	5/31/2023	SKID STEER + Trailer	1	$ 440.06	R				$440.06
12											
13											
14											
15											

	Subtotal Material, Subs, and Rentals	$	483.77
15%	Material Markup	$	6.56
10%	Sub/Specialists Markup	$	-
15%	Eq Rental Markup	$	66.01
	TOTAL MATERIAL, SUBS, and RENTALS	$	556.34

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount
100-FMN	FOREMAN	Robert Zavala		$ 50.03		$ 27.85	0.11	2.5	$ 75.04	$ 28.60	0.11			$ 287.60
100-JW	JOURNEYMAN	Kevin Andrade		$ 44.23		$ 27.68	0.11	2.5	$ 66.35	$ 28.34	0.11			$ 262.75
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -
				$ -		$ -			$ -	$ -				$ -

	Subtotal Labor	$	550.35
35%	Mark Up	$	192.62
	Total Labor	$	742.97

SUBTOTAL	**$**	**1,453.75**
	$	-
TOTAL COST THIS REPORT	**$**	**1,453.75**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142504

Submitted By: MARK R LYONS on 5/31/2023 8:14:31 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-05-31

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Cold mix around trench plates all areas on court and locust.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	04:00 AM	06:30 AM	F	0	2.5	0	0	0	0
KEVIN L ANDRADE	04:00 AM	06:30 AM	J	0	2.5	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
.25		Yards cold mix		

Equipment

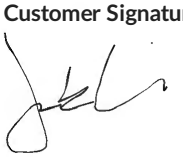
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	2.5	11284060	0	Skid steer
A-C Owned	2.5	MV653	0	Hwy truck
Rental	0	10769783	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item

Approved By
Customer Representative...
James Grier

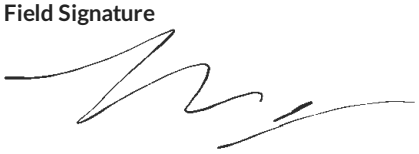
Customer Signature



Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



STONEY'S SAND & GRAVEL, LLC
9181 HIGHWAY 41
LEMOORE, CA 93245

559.924.9229
559.924.7834 Fax

INVOICE

JUN 0 1 2023

DATE: 5/22/2023

INVOICE #: 133337

BILL TO:

A-C Electric Company
Headquarters
P.O. Box 81977
Bakersfield, CA 93380-1977

SHIP TO:

A-C Electric Company
300 N Tipton Street
Visalia, CA 93277

P.O. NUMBER	TERMS	REP	SHIP	VIA	F.O.B.	PROJECT
VR0337	Net 30	JL	5/22/2023			

QUANTITY	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
8	TON /034	Cold Mix Delivery Tag#: 788006	107.29	858.32T
8	TON /034F	Cold Mix/ Freight Only	41.50	332.00
1	DEL CHRG/VISA	Delivery Charge/Visalia	125.00	125.00T
		PO# VR0337-CR63-01 Visalia City Sales Tax	8.50%	83.58

.25 Yards=1/2 Ton
Total $43.71

Thank You! We Appreciate Your Business!
Note: Invoice paid by credit card will have a 4% processing fee.

Title to materials passes to purchaser at time and place of shipment.

TOTAL $1,398.90

Exp. Date Signature

9.1.3623 1 MB 0.528 79958S21.p01 259152 2-2 0

United Rentals

RENTAL RETURN INVOICE

JUN 0 8 2023

220227053-002

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 05/31/23
Rental Out	: 05/30/23 03:00 PM
Rental In	: 05/31/23 08:44 AM
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0037
Requested By	: JOE MERCADO
Reserved By	: DARRELL SISCO
Salesperson	: PATRICK CONNOR

Invoice Amount: $440.06

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	11284060	SKID STEER LOADER 2001-2599# Make: BOBCAT Model: S64 Serial: B4SC13124 Meter out: 511.30 Meter in: 514.00	344.00	344.00	1,061.00	2,586.00	344.00
1	903/5073	SKID STEER BUCKET 72" SMOOTH					N/C
1	10769783	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: MARKSMAN Model: RBET80X16-99 Serial: 1R9BE162XJL846138	59.00	59.00	234.00	473.00	59.00

Rental Subtotal: 403.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	2.580	EACH	2.58

Sales/Misc Subtotal: 2.58

Agreement Subtotal: 405.58
Tax: 34.48
Total: 440.06

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

1 Day
Total $440.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.02

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	6/1/2023 SO	142520	1	E	$ 13,644.14	$ 13,644.14
2	6/2/2023 SO	142538	1	E	$ 15,987.02	$ 15,987.02
3	6/5/2023 SO	142564	1	E	$ 15,359.98	$ 15,359.98
4	6/6/2023 SO	142608	1	E	$ 19,907.54	$ 19,907.54
5	6/7/2023 SO	142629	1	E	$ 12,907.57	$ 12,907.57
6	6/8/2023 SO	142654	1	E	$ 17,376.27	$ 17,376.27
7	6/9/2023 SO	142657	1	E	$ 13,896.37	$ 13,896.37
8	6/12/2023 S(	142715	1	E	$ 19,011.28	$ 19,011.28
9	6/13/2023 S(	142737	1	E	$ 14,444.26	$ 14,444.26
10	6/14/2023 S(	142749	1	E	$ 3,083.00	$ 3,083.00

Cost Summary Total $ 145,617.43

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/25/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/1/2023 SOS 5/31/23
AREA		DWR NO.:	142520
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	63.02

DESCRIPTION Start of Shft 5/31/23 Sawcut asphalt, demo asphalt, install conduit and add trench plates. Pothole trench across Locust at location 24+76

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93	
2	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
3	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
5	S1720	14" CONCRETE SAW, SACR	SAWCO	ABOP	10-20	4	$ 6.36		0.83		0.18			$ 25.44	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,201.88
15%	Markup	$ 180.28
	Total Equipment	$ 1,382.16

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	2528093	BADGER DAYLIGHTING	6/7/2023	Hydro Excavating	1	$ 5,111.29	S				$5,111.29	
11	59555	KRC SAFETY	6/12/2023	Traffic Control	1	$ 1,361.06	S				$1,361.06	
12	213602575-007	United Rentals	6/1/2023	Mini Excavator W/Trailer	1	$ 127.69	R				$127.69	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 6,600.04
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 647.24
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 7,266.43

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-FMN	FOREMAN	ROBERTO ZAVLA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNx	FOREMAN	ROBERTO ZAVLA		$ -		$ -		1	$ 100.05	$ 29.35	0.11			$ 143.64	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWx	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		1	$ 88.46	$ 29.00	0.11			$ 130.38	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,700.41
35%	Mark Up	$ 1,295.14
	Total Labor	$ 4,995.55

SUBTOTAL	**$ 13,644.14**
	$ -
TOTAL COST THIS REPORT	**$ 13,644.14**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142520

Submitted By: ROBERTO ZAVALA on 6/1/2023 8:45:03 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-01

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Saw cut asphalt, demo asphalt, install conduit and add trench plates. Pothole trench across locust at location 24+76

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	07:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	07:30 AM	F	0	10	1	0	0	0
KEVIN LANDRADE	08:00 PM	06:30 AM	J	0	10	1	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
2		3/4"x4'x8' trench plates	Vendor	
2		3/4"x4'x10' trench plates	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
Rental	10	10595346	0	Mini ex
A-C Owned	10	Mv521	0	Cone truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	4	ABA - 363	0	Quickie saw
A-C Owned	6	MV541	0	Foreman truck

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badger	Pothole trench crossing
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



Badger Daylighting Corp

Invoice Number	2528093
Invoice Date	06-07-2023
Payment Terms	90 Net
Amount Due	**$ 19,463.07**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
05-31-2023	TKT-053123-904369	2020	Consumable Materials	1	Each	25.00	25.00
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
05-31-2023	TKT-053123-904369	2020	Fluctuating Fuel Recovery	1		401.29	401.29
05-31-2023	TKT-053123-904369	2020	Supply Water	1	Each	80.00	80.00
06-01-2023	TKT-060123-905643	2020	Consumable Materials	1	Each	25.00	25.00
06-01-2023	TKT-060123-905643	2020	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-01-2023	TKT-060123-905643	2020	Fluctuating Fuel Recovery	1		351.88	351.88
06-01-2023	TKT-060123-905643	2020	Supply Water	1	Each	80.00	80.00
06-04-2023	TKT-060423-906991	819	Badger Hydrovac With Operator Premium Time	12	Hour	405.00	4,860.00
06-04-2023	TKT-060423-906991	819	Consumable Materials	1	Each	25.00	25.00
06-04-2023	TKT-060423-906991	819	Fluctuating Fuel Recovery	1		423.02	423.02
06-04-2023	TKT-060423-906991	819	Supply Water	1	Each	80.00	80.00
06-05-2023	TKT-060423-907009	819	Consumable Materials	1	Each	25.00	25.00
06-05-2023	TKT-060423-907009	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-05-2023	TKT-060423-907009	819	Fluctuating Fuel Recovery	1		351.88	351.88
06-05-2023	TKT-060423-907009	819	Supply Water	1	Each	80.00	80.00
						Total Due (USD)	19,463.07

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-053123-904369
Ticket Date: 05-31-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	12	$350.00	HR	$4200.00
Badger Hydrovac With Operator Premium Time		2020	1	$405.00	HR	$405.00
Consumable Materials		2020	1	$25.00	EA	$25.00
Supply Water		2020	1	$80.00	EA	$80.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$401.29

Notes:

Ticket Total: $5111.29

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/12/2023	59555

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/12/2023	

Date	Item	Description	Quantity	Rate	Amount
05/29/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	2,215.50	2,215.50
05/29/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00
05/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/30/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/31/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/31/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/01/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00

7 hrs
Total $1361.06

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$9,182.00
Payments/Credits	$0.00
Balance Due	$9,182.00

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81065S21.p01 289171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/local/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 6/1/23 Remove trench plates, pothole trench, install conduit, pour slurry, and reinstall trench plates at the following locations 14+66, 21+67, 24+76

DATE: 7/11/2023
DWR DATE: 6/2/2023 SOS 6/1/2023
DWR NO.: 142538
CONTRACTOR REPORT NO. Rpt 2
CR NO.: 63.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
2	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
3	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93	
4	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,176.44
15%	Markup	$ 176.47
	Total Equipment	$ 1,352.91

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59555	KRC SAFETY	6/8/2023	TRAFFIC CONTROL	1	$ 1,237.75	S				$1,237.75	
11	2528093	BADGER	6/12/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88	
12	S5522714.002	ALAMEDA	3/15/2023	WHITE MARKING PAINT	11	$ 7.44	M				$81.87	
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
14	308616	VIKING READY MIX	6/2/2023	SAND SLURRY	19	$ 159.08	M				$3,022.52	
15												

	Subtotal Material, Subs, and Rentals	$ 8,951.71
15%	Material Markup	$ 465.66
10%	Sub/Specialists Markup	$ 571.96
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 10,008.49

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

SUBTOTAL	**$ 15,987.02**
	$ -
TOTAL COST THIS REPORT	**$ 15,987.02**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142538

Submitted By: MARK R LYONS on 6/2/2023 6:22:16 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-02

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust sta. 21+67 and sta.14+66

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trench, install conduit, pour slurry and re install trench plates at the following locations on locust 14+66, 21+67, 24+76

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	06:30 AM	GF	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:30 AM	F	0	10	0	0	0	0
KEVIN L ANDRADE	08:00 PM	06:30 AM	J	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2sack sand slurry	Vendor	912634, 912637

Equipment

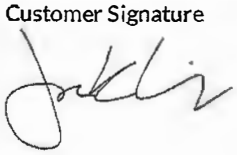
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	Mv541	0	Foreman truck
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	10	Mv521	0	Cone truck
A-C Owned	10	S1547	0	Light tower
Rental	10	10595346	0	Mini ex
Rental	10	10949061	0	Trailer

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
053123-904369, 060-123-905643,	Badger	Pothole road crossing trench

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/12/2023	59555

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/12/2023	

Date	Item	Description	Quantity	Rate	Amount
05/29/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	2,215.50	2,215.50
05/29/2023	Overtime	Overtime - Per hour (8-12 hours)	1	115.00	115.00
05/30/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/30/2023	Overtime	Overtime - Per hour (8-12 hours)	2	115.00	230.00
05/31/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
05/31/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/01/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/01/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00

Please see cost break down on next page

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Sales Tax (8.5%)	$0.00
Total	$9,182.00
Payments/Credits	$0.00
Balance Due	$9,182.00

A-C ELECTRIC COMPANY

Job Cost History Report From 06/02/23 To 06/02/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/02/23	PR	AVENAA	ANDRES A AVENDANO	Check# F43132	10.00	10.00		
06/02/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F43133	10.00	10.00		
06/02/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43037	10.00	10.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**30.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/02/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43128	10.00		10.00	
06/02/23	PR	LYONMR	MARK R LYONS	Check# F43158	10.00		10.00	
06/02/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43190	10.00		10.00	
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**30.00**	**30.00**	**30.00**	
					Hours % worked	50%	50%	

Printed by SMF as of 01/24/25 2:34PM

KRC Invoice 59555

6/1/2023 2-man lane closer 1-8 hour shift	$ 1,555.50	$ 777.75	$ 777.75	Split per % worked
6/1/2023 Overtime (8-12 hours)	$ 920.00	$ 460.00	$ 460.00	Split per % worked
		$ 1,237.75	$ 1,237.75	

CR63.02 Rpt 2, Amount **$ 1,237.75**

Badger Daylighting Corp

Invoice Number	2528093
Invoice Date	06-07-2023
Payment Terms	90 Net
Amount Due	**$ 19,463.07**

BILL TO

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO

Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
05-31-2023	TKT-053123-904369	2020	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
05-31-2023	TKT-053123-904369	2020	Consumable Materials	1	Each	25.00	25.00
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05-31-2023	TKT-053123-904369	2020	Fluctuating Fuel Recovery	1		401.29	401.29
05-31-2023	TKT-053123-904369	2020	Supply Water	1	Each	80.00	80.00
06-01-2023	TKT-060123-905643	2020	Consumable Materials	1	Each	25.00	25.00
06-01-2023	TKT-060123-905643	2020	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-01-2023	TKT-060123-905643	2020	Fluctuating Fuel Recovery	1		351.88	351.88
06-01-2023	TKT-060123-905643	2020	Supply Water	1	Each	80.00	80.00
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06-04-2023	TKT-060423-906991	819	Consumable Materials	1	Each	25.00	25.00
06-04-2023	TKT-060423-906991	819	Fluctuating Fuel Recovery	1		423.02	423.02
06-04-2023	TKT-060423-906991	819	Supply Water	1	Each	80.00	80.00
06-05-2023	TKT-060423-907009	819	Consumable Materials	1	Each	25.00	25.00
06-05-2023	TKT-060423-907009	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-05-2023	TKT-060423-907009	819	Fluctuating Fuel Recovery	1		351.88	351.88
06-05-2023	TKT-060423-907009	819	Supply Water	1	Each	80.00	80.00

Total Due (USD)	19,463.07

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060123-905643
Ticket Date: 06-01-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		2020	11.5	$350.00	HR	$4025.00
Consumable Materials		2020	1	$25.00	EA	$25.00
Supply Water		2020	1	$80.00	EA	$80.00
Disposition		2020	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		2020				$351.88

Notes:

Ticket Total: $4481.88

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
03/15/23	S5522714.002	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
02/22/23	vr0337-6001		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
03/15/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	patric

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
AERVOE 255 WHITE CONSTRUCTION MARKING PAINT WATER-BASED 20OZ (12/CTN)	12	12	6.8600/ea	82.32

1 6.86
11 @ 7.44
$ 81.87

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Mar 15, 2023 12:58:41 PM M0176385
Left At Shop S5522714.002

SUBTOTAL	82.32
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	82.32

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81065S21.p01 289171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.72	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

INVOICE JUN 08 20

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/02/2023	308616	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

6932 CENTER & LOCUST VISALIA
PO NUMBER: VR0337

DATE	TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
06/02	116-210122	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/02	116-210122	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/02	116-210122	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/02	116-210122	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/02	116-210122	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/02	116-210125	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/02	116-210125	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/02	116-210125	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/02	116-210125	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/02	116-210125	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
				JOB TOTAL LINE				2832.0

PRODUCT RECAP

19.00 NS20	2.00SK SAND SLURRY
2.00 555	PUBLIC WORKS DELIVERY CHARGE
2.00 530	ENVIRONMENTAL FEE
2.00 520	FUEL SURCHARGE
2.00 525	LOW CARBON FUEL - SURCHARGE

Taxable

Subtotal $2832.00
Tax $190.52
Total $3022.52

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00
AMOUNT DUE ►	2832.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/5/2023 SOS 6/4/23
AREA		DWR NO.:	142564
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	63.02

DESCRIPTION Start of Shift 6/4/23 Remove trench plates, pothole trenches install conduit and reinstall trench plates at the following locations on Locust 14+66 and 12+65

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,273.60
15%	Markup	$ 191.04
	Total Equipment	$ 1,464.64

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	2528093	BADGER	6/7/2023	HYDRO EXCAVATING	1	$ 5,388.02	S				$5,388.02	
11	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,905.50	S				$2,905.50	
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 8,421.21
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 829.35
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 9,269.72

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

SUBTOTAL	**$ 15,359.98**
	$ -
TOTAL COST THIS REPORT	**$ 15,359.98**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142564

Submitted By: MARK R LYONS on 6/5/2023 6:01:33 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-05

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trenches, install conduit and reinstall trench plates at the following locations on locust 14+66 and 12+65

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	10	0	0	0	0
KEVIN L ANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0		None		

Equipment

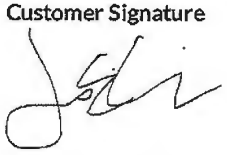
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	Mv707	0	Dump truck
A-C Owned	10	Mv653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	Mv541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
906991	Badgers	Pot hole trench

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-906991
Ticket Date: 06-04-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Premium Time		819	12	$405.00	HR	$4860.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Disposition		819	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		819				$423.02

Notes:

Ticket Total: $5388.02

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SAFETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 6/5/23 Remove trenches plates, Finish potholing trench on locust 12+65, Install conduit , slurry and reinstall trench plates, Remove trench plates and pot hole at court 10+90, Install conduit , slurry and reinstall conduit.

DATE: 7/26/2023
DWR DATE: 6/6/2023 SOS 6/5/23
DWR NO.: 142608
CONTRACTOR REPORT NO. Rpt 4
CR NO.: 63.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	1,230.13
15% Markup	$	184.52
Total Equipment	$	1,414.65

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,026.16	S				$2,026.16	
11	2528093	BADGER	6/7/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88	
12	308442	VIKING READY MIX SALES	6/7/2023	2 SACK SLURRY	28.5	$ 174.87	M				$4,983.80	
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
14	S5548681.0001	ALAMEDA	4/4/2023	PVC GLUE	1	$ 16.89	M				$16.89	
15	S5354161.003	ALAMEDA	7/19/2022	3" PVC CONDUIT	190	$ 4.64	M				$881.60	
16	S5354161.007	ALAMEDA	8/16/2022	3" PVC 45 DEGREE SWEEP	6	$ 10.85	M				$65.10	
17	S5354161.007	ALAMEDA	8/16/2022	3" X 36 PVC 45 DEGREE SWEEP	2	$ 22.97	M				$45.94	
18	S5354161.007	ALAMEDA	8/16/2022	3" 90 DEGREE SWEEP	1	$ 12.38	M				Sub/Specialists Markup	

	Subtotal Material, Subs, and Rentals	$	12,629.06
15%	Material Markup	$	899.00
10%	Specialists Markup	$	650.80
15%	Eq Rental Markup	$	19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$	14,198.01

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	3,181.39
35%	Mark Up	$	1,113.49
		$	4,294.87

SUBTOTAL	**$**	**19,907.54**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**19,907.54**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142608

Submitted By: ROBERTO ZAVALA on 6/6/2023 9:41:04 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-06

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court and locust

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish potholing trench on locust 12+65, install conduit, slurry back and re install trench plates. Remove trench plates, pothole trench at court 10+90, install conduit, slurry back and re install trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	06:00 AM	02:30 PM	GF	0	8	0	0	0	0
KEVIN LANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
28.5		Yards 2sack slurry	Vendor	912732, 912733, 912734
190		Ft 3" pvc sch40	Vendor	
6		3" 45 pvc sch40	Vendor	
2		3"x36" 45 pvc sch40	Vendor	
1		3" 90 pvc sch40	Vendor	
1		Qt pvc glue	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907009	Badger	Pothole trench

Approved By
Customer Representative...
James Grier

Customer Signature
KRC 9415

Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/06/23 To 06/06/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00	2.00		
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00			2.00
06/06/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	8.00	8.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**12.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/06/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	10.00		10.00	
06/06/23	PR	LYONMR	MARK R LYONS	Check# F43421	8.00		8.00	
06/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	10.00		10.00	
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**28.00**			
						10.00	**28.00**	**2.00**

Printed by SMF as of 01/24/25 2:14PM

		Hours % worked		26%	74%
		KRC Invoice 59609			
6/5/2023	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 409.34	$ 1,146.16	Split per % worke
6/5/2023	Overtime (8-12 hours)	$ 805.00		$ 805.00	OT on CT ROW EW only
6/5/2023	Arrow Board	$ 75.00		$ 75.00	Arrow Boards on CT ROW EW only
			$ 409.34	$ 2,026.16	
			CR63.02 Rpt 4, Amount	**$ 2,026.16**	

BADGER DAYLIGHTING

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

Ticket Number: TKT-060423-907009
Ticket Date: 06-05-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		819	11.5	$350.00	HR	$4025.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Disposition		819	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		819				$351.88

Notes:

Ticket Total: $4481.88

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

INVOICE

JUN 1 2 20

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/06/2023	308842	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	TICKET NO.	JOB NUMBER – JOB LOCATION – ADDRESS / QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		7319 W ACEQUIA AVE & S LOCUST ST						VISALIA
		PO NUMBER: VR0337						
06/06	116-210230	9.50	CY	5.37SK 1AGG FA	130.220		0.00	1237.0
06/06	116-210230	76.00	MN	DELAY MINUTES	1.500		0.00	0.0
06/06	116-210230	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210230	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210230	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210230	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210231	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210231	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210231	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210231	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210231	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210231	1.00	EA	RETURN CONCRETE SURCHAR	150.000		0.00	150.0
06/06	116-210232	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210232	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210232	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.0
06/06	116-210232	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.0
06/06	116-210232	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.0
06/06	116-210233	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.0
06/06	116-210233	30.00	MN	DELAY MINUTES	1.500		0.00	45.0
06/06	116-210233	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.0
06/06	116-210233	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/06	116-210233	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/06	116-210233	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				5975.09

PRODUCT RECAP

28.50	NS20	2.00SK SAND SLURRY
9.50	ND10521	5.37SK 1AGG FA
106.00	543	DELAY MINUTES
4.00	555	PUBLIC WORKS DELIVERY CHARGE
4.00	530	ENVIRONMENTAL FEE
4.00	520	FUEL SURCHARGE
4.00	525	LOW CARBON FUEL - SURCHARGE

Taxable

Subtotal	$4443.00
Tax	$285.84
Total	$4728.84

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

AMOUNT DUE ► 4,443.00

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/06/2023	308842	

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		1.00	535	RETURN CONCRETE SURCHARGE				

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	5975.09
SALES TAX	0.00
AMOUNT DUE ►	**5975.09**

ERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. elinquent accounts are subject so suspension and closure without further notice. In the vent legal action is taken to collect this account, reasonable attorney's fees and costs will e paid by the Customer.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

ALAMEDA
ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
04/04/23	S5548681.001	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

A-C ELECTRIC CO - HOUSE VISALIA
1035 WEST MURRAY AVENUE
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
04/04/23	vr0337		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
04/04/23	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	joe

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
3M SPB-01 WIRE MARKER BOOK 0-9 Your # WIRMARK09	6	6	13.2200/ea	79.32
CST PALLET WATER 16.9oz - CRYSTAL (35/CS, 54CS/PALLET) **** CRV $1.75/CS INCLUDED **** ********** Kit Components ********** * 54 - CRYSTAL GEYSER 35 CST BOTTLED * * WATER 16.9OZ (35 BOTTLES/CASE) * * (54/CS/PALLET) * * 54 - REDEMPTION CA VALUE TAX - CRYSTAL * * (35/CASE QTY CRV) * **********	1	1	486.0000/pl	486.00
ELECTROTAPE 86522-CST YELLOW CAUTION TAPE "CAUTION" 3" X 1000FT - 2mil W/ "CALIFORNIA SERVICE TOOL" IMPRINT (86522/86501) Your # TAPECAUT6X1000	8	8	12.4000/rl	99.20 15.71
PVC 1QT CEMENT CLEAR	~~24~~	~~24~~	1557.1000/c	~~373.70~~
WIRE 14-THHN-STR-RED CU 500FT SPOOL	500	500	116.5000/m	58.25

15.71
1.18
16.89

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

SUBTOTAL	~~1096.47~~
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	~~1096.47~~

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~ 190	427.7300/c 8.5704	~~131142.02~~ 812.69 812.69 69.07 881.60

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

2

SUBTOTAL	~~131142.02~~
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

confirmed Scott B.

INVOICE

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547	128	128	~~4141.1800/c~~	1460.71
Your # PVC90ELL300				
PVC 3-IN 30090/36 36RAD 90DEG 068767	120	120	~~2705.8800/c~~	3247.06
Your # PVC36RAD90ELL300				
PVC 3-IN 30045 45D COND EL	257	257	~~1000.0000/c~~	2570.00
Your # PVC45ELL300				
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW	330	330	~~411.7600/c~~	~~1358.81~~
Your # PVC45ELL150				
PVC 3-IN 300BE END BELL	575	575	~~465.8600/c~~	2678.35
Your # PVCBELLEND300				
PVC 3-IN 300CP CONDUIT CPL	1020	1020	~~215.3600/c~~	2196.67
Your # PVCCOUP300				
PVC 1-1/2 11290 90D COND ELBOW (GSI)	330	218	~~414.7600/c~~	~~904.18~~
Your # PVC90ELL150				

1-$12.38 W/Tax

6-$65.10 W/Tax

2-$45.94 W/Tax

ENROLL TODAY!

Go To https://alamedaelectric.billtrust.com Use the enrollment token at the bottom of this invoice.
Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM MD166294

Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/7/2023 SOS 6/6/23
AREA		DWR NO.:	142629
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 5
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of shift 6/6/23 Remove trench plates, pothole trench, install conduit, slurry back 13+59 and reinstall trench plates		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,230.13
15%	Markup	$ 184.52
	Total Equipment	$ 1,414.65

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	59609	KRC SAFETY CO	6/16/2023	TRAFFIC CONTROL	1	$ 1,928.30	S				$1,928.30	
12	2529610	BADGER	6/8/2023	HYDRO EXCAVATING	1	$ 4,481.88	S				$4,481.88	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 6,537.87
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 641.02
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 7,198.04

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-GF	GEN FORMAN	MARK LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,181.39
35%	Mark Up	$ 1,113.49
	Total Labor	$ 4,294.87

SUBTOTAL	**$ 12,907.57**
	$ -
TOTAL COST THIS REPORT	**$ 12,907.57**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142629

Submitted By: MARK R LYONS on 6/7/2023 8:47:11 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-07

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, pothole trench, install conduit, slurry back 13+59 and reinstall trench plates.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0
KEVIN L ANDRADE	08:00 PM	06:30 AM	J	0	10	0	0	0	0
ROBERTO ZAVALA	08:00 PM	06:30 AM	F	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
0				

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907007	Badgers	Pothole trench

Approved By
Customer Representative...
James Grier

Customer Signature

KRC 9 Hrs

Add Signers
○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

7.1.3051 1 MB 0.528 81085S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/07/23 To 06/07/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00	2.00		
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00			2.00
06/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	3.00	3.00		
06/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	7.00	7.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**14.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	10.00		10.00	
06/07/23	PR	LYONMR	MARK R LYONS	Check# F43421	8.00		8.00	
06/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	10.00		10.00	
						12.00	**18.00**	**2.00**

Printed by SMF as of 01/24/25 2:17PM

Hours % worked 40% 60%

6/16/2023	KRC Invoice 59609				
6/6/2023	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 622.20	$ 933.30	Split per % worked
6/6/2023	Overtime (8-12 hours)	$ 920.00		$ 920.00	OT on CT ROW EW only
6/6/2023	Arrow Board	$ 75.00		$ 75.00	Arrow Boards on CT ROW EW only
			$ 622.20	$ 1,928.30	

CR63.02 Rpt 5, Amount **$ 1,928.30**

Badger Daylighting Corp

Invoice Number	2529610
Invoice Date	06-08-2023
Payment Terms	90 Net
Amount Due	**$ 4,481.88**

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337		40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-06-2023	TKT-060423-907007	819	Consumable Materials	1	Each	25.00	25.00
06-06-2023	TKT-060423-907007	819	Badger Hydrovac With Operator Overtime	11.5	Hour	350.00	4,025.00
06-06-2023	TKT-060423-907007	819	Supply Water	1	Each	80.00	80.00
06-06-2023	TKT-060423-907007	819	Fluctuating Fuel Recovery	1		351.88	351.88
						Total Due(USD)	4,481.88

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION Start of Shift 6/7/23
REMOVE TRENCH PLATES, FINISH POTHOLE TRENCH ON COURT 15+13 REINSTALL TRENCH PLATES. REMOVE TRENCH PLATES SLURRY BACK TRENCH ON COURT 13+59 AND REINSTALL TRENCH PLATES. SLURRY IS FROM TODAY AND YESTERDAY.

DATE: 7/26/2023
DWR DATE: 6/8/2023 SOS 6/7/23
DWR NO.: 142654
CONTRACTOR REPORT NO. Rpt 6
CR NO.: 63.02

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02		0.81		0.21			$ 360.16	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72		0.87		0.15			$ 429.76	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61		0.86		0.15			$ 60.88	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,050.64
15%	Markup	$ 157.60
	Total Equipment	$ 1,208.24

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 1,907.30	S				$1,907.30	
11	303938	VIKING READY MIX SALES	6/7/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
12	309014	VIKING READY MIX SALES	6/8/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
13	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
14	2530178	BADGER	6/9/2023	HYDRO EXCAVATING	1	$ 5,111.29	S				$5,111.29	
15												

	Subtotal Material, Subs, and Rentals	$ 10,468.81
15%	Material Markup	$ 498.38
10%	Sub/Specialists Markup	$ 701.86
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 11,688.20

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNX	FOREMAN	ROBERTO ZAVALA		$ -		$ -		0.5	$ 100.05	$ 29.35	0.11			$ 71.82	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWX	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		0.5	$ 88.46	$ 29.00	0.11			$ 65.19	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,318.40
35%	Mark Up	$ 1,161.44
	Total Labor	$ 4,479.84

SUBTOTAL	**$ 17,376.27**
	$ -
TOTAL COST THIS REPORT	**$ 17,376.27**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142654

Submitted By: ROBERTO ZAVALA on 6/8/2023 9:03:35 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALI A

Date
2023-06-08

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 15+13 reinstall trench plates. Remove trench plates Slurry back trench on court 13+59 and reinstall trench plates. Slurry is from today and yesterday.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	.5	0	0	0
KEVIN L ANDRADE	08:00 PM	07:00 AM	J	0	10	.5	0	0	0
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912813,912758

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10.5	MV707	0	Dump truck
A-C Owned	10.5	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10.5	10949061	0	Trailer
Rental	10.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
907010	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

KRC Traffic

Add Signers
○ Yes

Completed By
Field Representative...
Mark Iyons

Field Signature

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arose from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/08/23 To 06/08/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00	2.00		
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	2.00			2.00
06/08/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F43302	10.00	10.00		
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**14.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/08/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	10.00		10.00	
06/08/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F43393	0.50		0.50	
06/08/23	PR	LYONMR	MARK R LYONS	Check# F43421	8.00		8.00	
06/08/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	10.00		10.00	
06/08/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F43450	0.50		0.50	
						12.00	**29.00**	**2.00**
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**29.00**			
					Hours % worked	29%	71%	

6/16/2023	KRC INVOICE 59609					
6//7/23	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 455.27	$ 1,100.23		Split per % worked
6/7/2023	Overtime (8-12 hours)	$ 1,035.00	$ 302.93	$ 732.07		Split per % worked
6/7/2023	Arrow Board	$ 75.00		$ 75.00		Arrow Boards on CT ROW EW only
			$ 758.20	$ 1,907.30		
			CR63.02 Rpt 6, Amount	**$ 1,907.30**		

JUN 12 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/07/2023	308938	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7322 MAIN & BURKE						VISALIA	
	PO NUMBER: VR0337							
06/07	116-210258	9.50	CY	5.37SK 1AGG FA	130.220		0.00	1237.09
06/07	116-210258	99.00	MN	DELAY MINUTES	1.500		0.00	148.50
06/07	116-210258	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/07	116-210258	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/07	116-210258	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/07	116-210258	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/07	116-210259	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/07	116-210259	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/07	116-210259	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/07	116-210259	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/07	116-210259	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				3096.59

PRODUCT RECAP

9.50	NS20	2.00SK SAND SLURRY
9.50	ND10521	5.37SK 1AGG FA
99.00	543	DELAY MINUTES
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	520	FUEL SURCHARGE
2.00	525	LOW CARBON FUEL - SURCHARGE

Taxable

Subtotal $1416.00
Tax $95.28
Total $1511.28

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	3096.59
SALES TAX	0.00
AMOUNT DUE	3096.59

ERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. elinquent accounts are subject so suspension and closure without further notice. In the vent legal action is taken to collect this account, reasonable attorney's fees and costs will e paid by the Customer.

INVOICE

JUN 15 2023

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/08/2023	309014	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	TICKET NO.	JOB NUMBER – JOB LOCATION – ADDRESS / QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
		7324 CENTER & WEST						VISALIA
		PO NUMBER: VR0337						
06/08	116-210310	6.00	CY	5.37SK 1AGG FA	130.220		0.00	781.32
06/08	116-210310	193.00	MN	DELAY MINUTES	1.000		0.00	193.00
06/08	116-210310	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/08	116-210310	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/08	116-210310	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/08	116-210310	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/08	116-210310	1.00	LD	MINIMUM LOAD FEE	20.000		0.00	20.00
06/08	116-210316	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/08	116-210316	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/08	116-210316	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/08	116-210316	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/08	116-210316	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				2705.32

Taxable

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP

9.50	NS20	2.00SK SAND SLURRY
6.00	ND10521	5.37SK 1AGG FA
193.00	543	DELAY MINUTES
2.00	555	PUBLIC WORKS DELIVERY CHARGE
2.00	530	ENVIRONMENTAL FEE
2.00	525	LOW CARBON FUEL - SURCHARGE
2.00	520	FUEL SURCHARGE
1.00	MIN	MINIMUM LOAD FEE

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2705.32
SALES TAX	0.00
AMOUNT DUE ►	2705.32

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085S21.p01 269171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

Badger Daylighting Corp

Invoice Number	2530178
Invoice Date	06-09-2023
Payment Terms	90 Net
Amount Due	$ 5,111.29

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337	VR0337 CR63.01	40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-07-2023	TKT-060423-907008	975	Consumable Materials	1	Each	25.00	25.00
06-07-2023	TKT-060423-907008	975	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
06-07-2023	TKT-060423-907008	975	Supply Water	1	Each	80.00	80.00
06-07-2023	TKT-060423-907008	975	Badger Hydrovac With Operator Premium Time	1	Hour	405.00	405.00
06-07-2023	TKT-060423-907008	975	Fluctuating Fuel Recovery	1		401.29	401.29

Total Due(USD) 5,111.29

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437

Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-907008
Ticket Date: 06-07-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #:
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	12	$350.00	HR	$4200.00
Badger Hydrovac With Operator Premium Time		975	1	$405.00	HR	$405.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Disposition		975	1	$0.00	EA	$0.00
Fluctuating Fuel Recovery		975				$401.29
Notes:					**Ticket Total:**	$5111.29

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/9/2023 SOS 6/8/23
AREA		DWR NO.:	142657
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 7
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start of Shift 6/8/23 Remove Trench plates, pothole trenches. Install conduit, pour slurry and reinstall trench plates at 16+15 and 17+96		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	8	$ 45.02	2	0.81		0.21			$ 433.09	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98	2	0.87		0.15			$ 243.31	
5	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	1	$ 43.69		0.88		0.13			$ 43.69	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,317.29
15%	Markup	$ 197.59
	Total Equipment	$ 1,514.88

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	2530846	BADGER DAYLIGHTING	6/12/2023	HYDRO EXCAVATING	1	$ 4,671.79	S				$4,671.79	
12	59609	KRC SAFETY	6/16/2023	TRAFFIC CONTROL	1	$ 2,245.50	S				$2,245.50	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 7,044.98
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 691.73
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 7,755.86

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	10	$ 81.56	$ 28.80	0.11			$ 1,224.99	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,426.39
35%	Mark Up	$ 1,199.23
	Total Labor	$ 4,625.62

SUBTOTAL	**$ 13,896.37**
	$ -
TOTAL COST THIS REPORT	**$ 13,896.37**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142657

Submitted By: ROBERTO ZAVALA on 6/9/2023 6:02:54 AM
Approved by: SCOTT E BLANKENSHIP on 06-09-2023 4:08:39 PM

Job/Work Order Number	Job Name	Customer
VR0337	DOWNTOWN STREET LIGHTS	CITY OF VISALIA
Date	**Job Home Local**	**Local Reporting To**
2023-06-09	100	100

CCO No./Area
Required for M and R jobs
CR63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plate, pothole trenches, install conduit, pour slurry and reinstall trench plates at 16+15 and 17+96

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	06:00 AM	02:30 PM	F	0	10	0	0	0	0
KEVIN L ANDRADE	06:00 AM	02:30 PM	J	0	10	0	0	0	0
MARK R LYONS	06:00 AM	02:30 PM	GF	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912879, 912877

Equipment

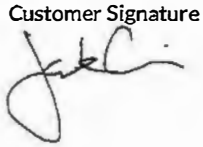
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV707	0	Dump truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	10	MV541	0	Foreman truck
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex
A-C Owned	1	S1706	0	Bobcat

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control
907010	Badger	Pothole Trench

Approved By
Customer Representative...
James Grier

Customer Signature

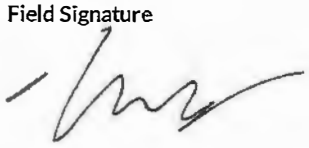


Add Signers

○ Yes

Completed By
Field Representative...
Mark Lyons

Field Signature



United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81065521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	483.73	483.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/legal/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

Badger Daylighting Corp

Invoice Number	2530846
Invoice Date	06-12-2023
Payment Terms	90 Net
Amount Due	$ 4,671.79

BILL TO
A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA 93380

REMIT TO
Badger Daylighting Corp
PO Box 95000
LB# 1627
Philadelphia, PA 19195-0001
Bank Routing #: 026013673
Account #: 03248177952

Customer Number	PO/Work Order	AFE/Job	Badger Sales Area
35951	VR0337	VR0337 CR63.01	40004

Service Date	Ticket #	Unit #	Item Description	Qty	Unit of Measure	Unit Price	Amount
06-08-2023	TKT-060423-907010	819	Consumable Materials	1	Each	25.00	25.00
06-08-2023	TKT-060423-907010	819	Badger Hydrovac With Operator Overtime	12	Hour	350.00	4,200.00
06-08-2023	TKT-060423-907010	819	Supply Water	1	Each	80.00	80.00
06-08-2023	TKT-060423-907010	819	Fluctuating Fuel Recovery	1		366.79	366.79
						Total Due (USD)	4,671.79

Please see attached tickets for additional detail

Badger Daylighting Corp PO Box 95000, LB# 1627, Philadelphia, PA 19195-0001 Phone: (877) 322-3437
Please direct all invoicing inquiries to accountsreceivable@badgerinc.com and remittances to remittance@badgerinc.com

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-060423-907010
Ticket Date: 06-08-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		819	12	$350.00	HR	$4200.00
Consumable Materials		819	1	$25.00	EA	$25.00
Supply Water		819	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		819				$366.79

Notes:

Ticket Total: $4671.79

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise. Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/16/2023	59609

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/16/2023	

Date	Item	Description	Quantity	Rate	Amount
06/04/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/04/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00
06/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/05/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/06/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/07/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/07/2023	Overtime	Overtime - Per hour (8-12 hours)	9	115.00	1,035.00
06/07/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/08/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/08/2023	Overtime	Overtime - Per hour (8-12 hours)	6	115.00	690.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$12,802.50
Payments/Credits	$0.00
Balance Due	$12,802.50

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE
DESCRIPTION

DATE: 7/26/2023
DWR DATE: 6/12/2023 SOS 6/11/23
DWR NO.: 142715
CONTRACTOR REPORT NO. Rpt 8
CR NO.: 63.02

Start of Shift 6/11/23
Remove trenchplates, finish pothole trench on court 18+ 69 reinstall trench plates. Remove trech plates , start pot hole trench on court 22+69 reinstall trench plates.
EQUIPMENT Remove trench plates finish slurry on court 13+59, 15+13, 16+15. Start and finish slurry on court 18+69. Start slurry in trench at court 17+08 and reinstall trench plates. slurry is from today.

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2.5	0.87		0.15			$ 350.94	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2.5	0.87		0.15			$ 546.60	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4	MV541	F-150 XLT SPR CAB, VPUT	[TRUCK]	T&TT	6-12	8	$ 24.98		0.87		0.15			$ 199.84	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 1,171.35
15%	Markup	$ 175.70
	Total Equipment	$ 1,347.05

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	309257	VIKING READY MIX SALES	6/12/2023	SAND SLURRY	19	$ 174.87	M				$3,322.53	
12	2532090	BADGER DAYLIGHTING	6/14/2023	HYDRO EXCAVATING	1	$ 5,168.27	S				$5,168.27	
13	59684	KRC	6/23/2023	TRAFFIC CONTROL	1	$ 3,210.50	S				$3,210.50	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 11,828.99
15%	Material Markup	$ 498.38
10%	Sub/Specialists Markup	$ 837.88
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 13,184.40

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-FMNX	FOREMAN	ROBERTO ZAVALA		$ -		$ -		0.5	$ 100.05	$ 29.35	0.11			$ 71.82	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-JWX	JOURNEYMAN	KEVIN L ANDRADE		$ -		$ -		0.5	$ 88.46	$ 29.00	0.11			$ 65.19	
100-GF	GEN FORMAN	MARK R LYONS		$ 54.38		$ 27.98	0.11	8	$ 81.56	$ 28.80	0.11			$ 979.99	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,318.40
35%	Mark Up	$ 1,161.44
	Total Labor	$ 4,479.84

SUBTOTAL	**$ 19,011.28**
	$ -
TOTAL COST THIS REPORT	**$ 19,011.28**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142715

Submitted By: ROBERTO ZAVALA on 6/12/2023 9:47:03 PM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-12

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 18+69 reinstall trench plates. Remove trench plates, start pot hole trench on court 22+69 reinstall trench plates. Remove trench plates finish slurry on court 13+59, 15+13, 16+15. Start and finish slurry on court 18+69. Start slurry in trench at court 17+08 and reinstall trench plates. Slurry is from today.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	.5	0	0	0
KEVIN L ANDRADE	08:00 PM	07:00 AM	J	0	10	.5	0	0	0
MARK R LYONS	08:00 PM	04:30 AM	GF	0	8	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
19		Yards 2 sack sand slurry	Vendor	912936,912932

Equipment

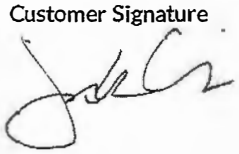
A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10.5	MV521	0	Traffic truck
A-C Owned	10.5	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
A-C Owned	8	MV541	0	Foreman truck
Rental	10.5	10949061	0	Trailer
Rental	10.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature



Add Signers

○ Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature



United Rentals

BRANCH 661
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.30511 MB 0.528 81065521.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total 127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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JUN 19 2023

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/12/2023	309257	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7329 S COURT ST & W ACEQUIA AVE						VISALIA	
	PO NUMBER: VR0337							
06/12	116-210438	9.50	CY	2.00SK SAND SLURRY	118.000	0.00		1121.00
06/12	116-210438	1.00	LD	PUBLIC WORKS DELIVERY C	200.000	0.00		200.00
06/12	116-210438	1.00	LD	ENVIRONMENTAL FEE	40.000	0.00		40.00
06/12	116-210438	1.00	LD	FUEL SURCHARGE	40.000	0.00		40.00
06/12	116-210438	1.00	LD	LOW CARBON FUEL - SURCH	15.000	0.00		15.00
06/12	116-210442	9.50	CY	2.00SK SAND SLURRY	118.000	0.00		1121.00
06/12	116-210442	37.00	MN	DELAY MINUTES	1.500	0.00		0.00
06/12	116-210442	1.00	LD	PUBLIC WORKS DELIVERY C	200.000	0.00		200.00
06/12	116-210442	1.00	LD	ENVIRONMENTAL FEE	40.000	0.00		40.00
06/12	116-210442	1.00	LD	FUEL SURCHARGE	40.000	0.00		40.00
06/12	116-210442	1.00	LD	LOW CARBON FUEL - SURCH	15.000	0.00		15.00
				JOB TOTAL LINE				2832.00

PRODUCT RECAP

19.00 NS20	2.00SK SAND SLURRY
37.00 543	DELAY MINUTES
2.00 555	PUBLIC WORKS DELIVERY CHARGE
2.00 530	ENVIRONMENTAL FEE
2.00 525	LOW CARBON FUEL - SURCHARGE
2.00 520	FUEL SURCHARGE

Taxable

Subtotal $2832.00
Tax $190.52
Total $3022.52

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	2832.00
SALES TAX	0.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

AMOUNT DUE 2832.00

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-061323-915820
Ticket Date: 06-11-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Major/Minor:
Rig/Well Pad #:
Job Name:
User/Approver ID:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Premium Time		975	11.5	$405.00	HR	$4657.50
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		975				$405.77

Notes:

Ticket Total: $5168.27

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00
06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees. If the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/13/2023 SOS 6/12/23
AREA		DWR NO.:	142737
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 9
REFERENCE		CR NO.:	63.02

DESCRIPTION: Start of Shift 6/12/23 Remove trench plates, finish potholing trench on court 22+69, reinstall trench plates, pothole trench on court 25+00 and reinstall trench plates. Remove trench plates and install slurry on court 22+69 to 25+00.

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	8	$ 34.49	2	0.87		0.15			$ 335.93	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1547	LIGHT TOWER, 6K, TRAB	ELGEN	LITE	4 LIGHT	8	$ 7.61	2	0.86		0.15			$ 73.97	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

Sub Total Equipment	$	933.13
15% Markup	$	139.97
Total Equipment	$	1,073.10

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	2532090	BADGER DAYLIGHTING	6/14/2023	HYDRO EXCAVATING	1	$ 4,291.97	S				$4,291.97	
11	59684	KRC SAFETY	6/23/2023	TRAFFIC CONTROL	1	$ 1,019.20	S				$1,019.20	
12	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR REN W/TRAILER	1	$ 127.69	R				$127.69	
13	S5354161.005	ALAMEDA	7/21/2022	3" PVC CONDUIT	440	$ 4.64	M				$2,041.98	
14	309337	VIKING READY MIX SALES	6/13/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
15	S5354161.007	ALAMEDA	8/16/2022	1.5" PVC ELBOW	8	$ 4.46	M				$35.68	
16	S5354161.007	ALAMEDA	8/16/2022	3" 45 ELBOW	2	$ 10.85	M				$21.70	
17	S5354161.007	ALAMEDA	8/16/2022	3" 90 SCH ELBOW	6	$ 12.38	M				$74.28	
18											Sub/Specialists Markup	

	Subtotal Material, Subs, and Rentals	$	9,273.77
15%	Material Markup	$	575.24
10%	Specialists Markup	$	531.12
15%	Eq Rental Markup	$	19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$	10,399.27

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$	2,201.40
35%	Mark Up	$	770.49
		$	2,971.88

SUBTOTAL	**$**	**14,444.26**
Subcontractor Markup	$	-
TOTAL COST THIS REPORT	**$**	**14,444.26**

A-C Electric Company — CALIFORNIA C-10 LICENSE 998649

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142737

Submitted By: ROBERTO ZAVALA on 6/14/2023 1:20:12 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-13

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates, finish pot hole trench on court 22+69 reinstall trench plates. Remove trench plates, start and finish pot hole trench on court 25+00 reinstall trench plates. Remove trench plates start slurry on court 22+69,25+00.Slurry is from today. Material is all from Court crossings.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	08:00 PM	07:00 AM	F	0	10	0	0	0	0
KEVIN LANDRADE	08:00 PM	07:00 AM	J	0	10	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5		Yards 2 sack sand slurry	Vendor	913014
22		20' sticks of pvc sch40	Vendor	
8		1.5" 45 degree pvc sch40 elbow	Vendor	
2		3" 45 degree pvc sch40 elbow	Vendor	
6		3' 90 degree pvc sch40 elbow	Vendor	

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	10	MV521	0	Traffic truck
A-C Owned	10	MV653	0	Hwy truck
A-C Owned	10	S1547	0	Light tower
Rental	10	10949061	0	Trailer
Rental	10	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	Badgers	Pothole trench
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature
split KRC 50/50

Add Signers
○ Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature

BADGER DAYLIGHTING™

Badger Contact Info: 3054 East Cartwright Avenue
Fresno, CA. 93725
CA License #945499

A-C ELECTRIC COMPANY
P O BOX 81977
BAKERSFIELD, CA, 93380

Ticket Number: TKT-061323-915821
Ticket Date: 06-12-2023
Job Number: SR0000400085
Paper Ticket #:

Job Name: Downtown Street Light Project- Visalia-Trenching
Site Location: LOCUST ST Visalia, CA, 93277

PO/WO #: VR0337
AFE/JOB #: VR0337 CR63.01
Phone: 559 2332208

Requesters Name:
Cost Centre/GL:
Job Name:

Major/Minor:
User/Approver ID:

Rig/Well Pad #:
Other Order #:

This is not an invoice
Total subject to change based on taxes, fees and other charges.

Item	Item Description	Unit #	Quantity	Rate	UOM	Amount
Badger Hydrovac With Operator Overtime		975	11	$350.00	HR	$3850.00
Consumable Materials		975	1	$25.00	EA	$25.00
Supply Water		975	1	$80.00	EA	$80.00
Fluctuating Fuel Recovery		975				$336.97
					Ticket Total:	$4291.97

Notes:

Approved By:

Approver Name:
Approver Phone #:

Unless Buyer expressly advises otherwise, Buyer represents and warrants that the soil and groundwater in the area of the Hydrovac excavation operations is not contaminated with any non-naturally occurring substance, and buyer hereby indemnifies and holds Badger Daylighting Corp (or LP in Canada's case), and its directors, officers, employees, agents, and contractors harmless from all losses, costs, expenses, and penalties which it or they directly or indirectly suffer or incur in the event the soil and or groundwater is contaminated with any substance other than naturally occurring substances.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	~~1,555.50~~ 1,035.00
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	~~3~~ 2	115.00	~~345.00~~ 230
06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50

A-C ELECTRIC COMPANY

Job Cost History Report From 06/13/23 To 06/13/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
06/13/23	PR	AVENAA	ANDRES A AVENDANO	Check# F44191	10.00	10.00		
06/13/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F44192	10.00	10.00		
06/13/23	PR	LYONMR	MARK R LYONS	Check# F44215	10.00	10.00		
06/13/23	PR	LYONMR	MARK R LYONS	Check# F44215	2.00			2.00
Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR					**32.00**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
06/13/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F44187	10.00		10.00	
06/13/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F44244	10.00		10.00	
Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR					**20.00**			
						30.00	**20.00**	**2.00**
					Hours % worked	60%	40%	

Printed by SMF as of 01/24/25 2:08PM

6/23/2023	KRC INVOICE 59684						
6/12/2023	2-man lane closer 1-8 hour shif	$ 1,555.50	$ 933.30	$ 622.20			Split per % worked
6/12/2023	Overtime (8-12 hours)	$ 805.00	$ 483.00	$ 322.00			Split per % worked
6/12/2023	Arrow Board	$ 75.00		$ 75.00			Arrow Boards on CT ROW EW only
			$ 1,416.30	$ 1,019.20			
			CR63.02 Rpt 9, Amount	**$ 1,019.20**			

Confirmed Joseph M.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
07/21/22	S5354161.005	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

SHIP TO:

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 002

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
07/21/22	DIRECT	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 300 SCHEDULE 40 PVC CONDUIT 20FT LENGTHS	30660	~~30660~~	427.7300/c	~~131142.02~~

22x20Ft=440ft
Subtotal $1882.01
Tax $159.97
Total $2041.98

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Have access to your invoices 24/7

SUBTOTAL	131142.02
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	131142.02

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID	:
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81065S21.p01 288171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4977
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/local/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

INVOICE

VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/13/2023	309337	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7332 CENTER & LOCUST						VISALIA	
	PO NUMBER: VR0337							
06/13	116-210521	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/13	116-210521	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/13	116-210521	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/13	116-210521	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/13	116-210521	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
				JOB TOTAL LINE				1416.00

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP

		Taxable
9.50	NS20	2.00SK SAND SLURRY
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	520	FUEL SURCHARGE

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1416.00
SALES TAX	0.00
AMOUNT DUE ►	1416.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

confirmed Scott B.

INVOICE

ALAMEDA ELECTRICAL DISTRIBUTORS

AED/CST Br11
7044 AVE 304
PO BOX 760
GOSHEN CA 93227-0760
559-651-2096 Fax 510-785-4457

INVOICE DATE	INVOICE NUMBER	ACCOUNT #
08/16/22	S5354161.007	25836

PLEASE REMIT PAYMENT TO:

ALAMEDA ELECTRICAL DISTRIBUTORS,INC
3875 Bay Center Place
HAYWARD CA 94545

A-C ELECTRIC
HOUSE ACCOUNT VISALIA
PO BOX 81977
BAKERSFIELD CA 93380

Seq 004

SHIP TO:

A-C ELECTRIC CO - HOUSE VISALIA
tipton and oak ave parking lot #44
VISALIA CA 93291

ORDER DATE	CUSTOMER ORDER NUMBER	RELEASE NUMBER/JOB NAME	WRITTEN BY
06/24/22	vr0337-07		Ramos, Vince 1104
DATE SHIPPED	**SHIP VIA**	**TERMS**	**ORDERED BY**
08/16/22	OT OUR TRUCK	1% UP TO 59 DAYS NET @ 60	julio

DESCRIPTION	ORDERED	SHIPPED	NET UNIT PRICE	NET AMOUNT
PVC 3-IN 30090 90D COND ELBOW 078547 Your # PVC90ELL300	128	128	~~4141.1800/c~~	1460.71
PVC 3-IN 30090/36 36RAD 90DEG 068767 Your # PVC36RAD90ELL300	120	120	~~2705.8800/c~~	3247.06
PVC 3-IN 30045 45D COND EL Your # PVC45ELL300	257	257	~~1000.0000/c~~	2570.00
PVC 3-IN 45DEG 36RAD SCH40 ELBOW	251	251	~~2117.6500/c~~	5315.30
PVC 1-1/2 11245 45D COND ELBOW Your # PVC45ELL150	330	330	~~411.7600/c~~	~~1358.81~~
PVC 3-IN 300BE END BELL Your # PVCBELLEND300	575	575	~~465.8600/c~~	2678.35
PVC 3-IN 300CP CONDUIT CPL Your # PVCCOUP300	1020	1020	~~215.3600/c~~	2196.67
PVC 1-1/2 11290 90D COND ELBOW (GSI) Your # PVC90ELL150	330	218	~~414.7600/c~~	~~904.18~~

6=$74.28 W/Tax

2=21.70 W/Tax

8=$35.68 W/Tax

ENROLL TODAY!

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Have access to your invoices 24/7

Aug 16, 2022 9:25:18 AM MD166294

Joe S5354161.007

SUBTOTAL	19731.08
FREIGHT	
SALES TAX	0.00
AMOUNT DUE	19731.08

Thank You For Your Business!

Web Enrollment Token: KGH PLT ZWQ http://alamedaelectric.billtrust.com

All claims for shortage or errors must be made at once, returns require written authorization and are subject to handling charges. Special orders are non-returnable. This order is subject to the terms and conditions of our credit application. Overdue accounts will be charged a finance charge.

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/26/2023
A-C JOB NUMBER	VR0337	DWR DATE:	6/14/2023 SOS 6/13/23
AREA		DWR NO.:	142749
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 10
REFERENCE		CR NO.:	63.02
DESCRIPTION	Start od Shift 6/13/23 Remove trench plates finish slurry on Court 22+69,25+00,and 17+08. Replace trench plates. Slurry is from today.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV521	F-250 XL REGULAR CAB, VPUT	[TRUCK]	T&TT	20-28	1.5	$ 34.49		0.87		0.15			$ 51.74	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	1.5	$ 53.72		0.87		0.15			$ 80.58	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 132.32
15%	Markup	$ 19.85
	Total Equipment	$ 152.16

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-007	UNITED RENTALS	6/1/2023	MINI EXCAVATOR RENTAL	1	$ 127.69	R				$127.69	
11	59684	KRC SAFETY	6/23/2023	TRAFFIC CONTROL	1	$ 388.87	S				$388.87	
12	309430	VIKING READY MIX SALES	6/20/2023	SAND SLURRY	9.5	$ 174.87	M				$1,661.27	
13												
14												
15												

	Subtotal Material, Subs, and Rentals	$ 2,177.83
15%	Material Markup	$ 249.19
10%	Sub/Specialists Markup	$ 38.89
15%	Eq Rental Markup	$ 19.15
	TOTAL MATERIAL, SUBS, and RENTALS	$ 2,485.06

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	1.5	$ 75.04	$ 28.60	0.11			$ 172.56	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	1.5	$ 66.35	$ 28.34	0.11			$ 157.65	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 330.21
35%	Mark Up	$ 115.57
	Total Labor	$ 445.78

SUBTOTAL	**$ 3,083.00**
	$ -
TOTAL COST THIS REPORT	**$ 3,083.00**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

Daily Work Report

DWR #: 142749

Submitted By: ROBERTO ZAVALA on 6/15/2023 4:46:46 AM

Job/Work Order Number
VR0337

Job Name
DOWNTOWN STREET LIGHTS

Customer
CITY OF VISALIA

Date
2023-06-14

Job Home Local
100

Local Reporting To
100

CCO No./Area
Required for M and R jobs
Cr63.01

P.O. Number

Quote or T&M
○ Quote ● T&M

Site/Location
Court

Work Completed?
○ Yes ● No

Division
Visalia

Description of Work
Remove trench plates finish slurry on court 22+69,25+00, and 17+08. Replace trench plates. Slurry is from today.

Employees

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Adders	Verd
ROBERTO ZAVALA	05:00 AM	06:30 AM	F	0	1.5	0	0	0	0
KEVIN L ANDRADE	05:00 AM	06:30 AM	J	0	1.5	0	0	0	0

Materials

Qty	UOM	Material	Vendor/Truck Stock	Packing Slip No.
9.5	Yards	2 sack sand slurry	Vendor	913110

Equipment

A-C Owned/Rental	Hours	A-C Eq. #/Rental Agency	Miles	Equipment Description
A-C Owned	1.5	MV521	0	Traffic truck
A-C Owned	1.5	MV653	0	Hwy truck
Rental	1.5	10949061	0	Trailer
Rental	1.5	10595346	0	Mini ex

Subcontractors

Ticket No.	Company	Subcontract - Direct Job Item
	KRC	Traffic control

Approved By
Customer Representative...
James Grier

Customer Signature

LRC 2 HRS

Add Signers

○ Yes

Completed By
Field Representative...
Roberto Zavala

Field Signature

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUN 09 2023

4 WEEK BILLING INVOICE

213602575-007

Job site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

Customer #	: 156339
Invoice Date	: 06/01/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 06/14/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

7.1.3051 1 MB 0.528 81085521.p01 268171 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,553.88

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-816-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/17/23 03:30 PM Thru 6/14/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

NOTICE: This invoice is subject to the terms and conditions of the Rental and Service Agreement, which are available at https://www.unitedrentals.com/local/rental-service-terms-US and which are incorporated herein by reference. A COPY OF THE RENTAL

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
6/23/2023	59684

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

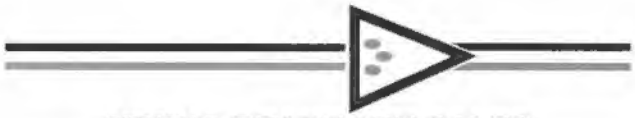
P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	7/23/2023	

Date	Item	Description	Quantity	Rate	Amount
06/11/2023	2 man 001	2 man lane closures - 1-8 hour Sunday shift	1	2,215.50	2,215.50
06/11/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
06/11/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/12/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/12/2023	Overtime	Overtime - Per hour (8-12 hours)	7	115.00	805.00
06/12/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
06/13/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	~~1,555.50~~
06/13/2023	Overtime	Overtime - Per hour (8-12 hours)	~~3~~ 2	115.00	~~345.00~~ 230
06/14/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/14/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
06/15/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,555.50	1,555.50
06/15/2023	Overtime	Overtime - Per hour (8-12 hours)	3	115.00	345.00

1 HR = $194.43
2 HR Total $388.87

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$11,462.50
Payments/Credits	$0.00
Balance Due	$11,462.50



VIKING READY MIX SALES
1830 S. MILLIKEN AVE., BUILDING G • ONTARIO, CA 91762
(909) 657-4000

JUN 2 0 2023

INVOICE

CUSTOMER #	DATE	INVOICE NO.	PAGE
00001234	06/14/2023	309430	1

A C ELECTRIC COMPANY
P.O. BOX 81977
BAKERSFIELD, CA 93380

SEND PAYMENTS TO:
VIKING READY MIX CO., INC.
C/O VIKING READY MIX SALES
15821 VENTURA BLVD., #475
ENCINO, CA 91436-4778

DATE	JOB NUMBER – JOB LOCATION – ADDRESS / TICKET NO.	QUANTITY	UNIT	DESCRIPTION	PRICE	PER UNIT	TAX	TOTAL
	7335 CENTER & LOCUST						VISALIA	
	PO NUMBER: VR0337							
06/14	116-210622	9.50	CY	2.00SK SAND SLURRY	118.000		0.00	1121.00
06/14	116-210622	18.00	MN	DELAY MINUTES	1.500		0.00	0.00
06/14	116-210622	1.00	LD	PUBLIC WORKS DELIVERY C	200.000		0.00	200.00
06/14	116-210622	1.00	LD	ENVIRONMENTAL FEE	40.000		0.00	40.00
06/14	116-210622	1.00	LD	FUEL SURCHARGE	40.000		0.00	40.00
06/14	116-210622	1.00	LD	LOW CARBON FUEL - SURCH	15.000		0.00	15.00
06/14	116-210622	1.00	EA	RETURN CONCRETE SURCHAR	150.000		0.00	150.00
				JOB TOTAL LINE				1566.00

Subtotal $1416.00
Tax $95.28
Total $1511.28

PRODUCT RECAP

9.50	NS20	Taxable 2.00SK SAND SLURRY
18.00	543	DELAY MINUTES
1.00	555	PUBLIC WORKS DELIVERY CHARGE
1.00	530	ENVIRONMENTAL FEE
1.00	520	FUEL SURCHARGE
1.00	525	LOW CARBON FUEL - SURCHARGE
1.00	535	RETURN CONCRETE SURCHARGE

IF PAYMENT IS MADE BY 07/10/2023, DISCOUNT FOR INVOICE IS 19.00.

TAXABLE AMOUNT	0.00
EXEMPT AMOUNT	1566.00
SALES TAX	0.00

TERMS: Net Due on Receipt. Delinquent if not paid in full within 30 days of invoice date. Delinquent accounts are subject so suspension and closure without further notice. In the event legal action is taken to collect this account, reasonable attorney's fees and costs will be paid by the Customer.

AMOUNT DUE 1566.00

A-C Electric Company

CALTRANS ROW

CUSTOMER CITY OF VISALIA
A-C JOB NUMBER VR0337
AREA
CUSTOMER JOB #
REFERENCE

Date: 4/4/2016
CR No.: 63.03

COST SUMMARY

Line	Date	DWR	Quantity	U	Unit Price	Amount
1	7/6/2023 SO	436	1	E	$ 38,746.54	$ 38,746.55
2	7/7/2023 SO	467	1	E	$ 15,419.16	$ 15,419.16
3	N/A	N/A	1	E	$ 17,139.98	$ 17,139.98
4					$ -	$ -
5					$ -	$ -
6					$ -	$ -
7					$ -	$ -
8					$ -	$ -
9					$ -	$ -
10					$ -	$ -

Cost Summary Total $ 71,305.69

Printed 2/7/2025

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/31/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/6/2023 SOS 7/5/23
AREA		DWR NO.:	436
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 1
REFERENCE		CR NO.:	63.03

DESCRIPTION

Start of Shift 7/5/23

Start removing plates from the following lkocations 24+76,21+67, 14+66, 12+65 lanes 1 and 2 on Locust then on Court locations 10+90,13+59, 15+13,16+15,17+08,18+69,22+69,25+00 for lanes 1 &2. while work is being performed onb Locust coordinate preparations for Court than while work is performed on court coordinate preparations for COurt then while work is performed on court coordinate preparations to finish work on locust by swapping traffic on close Lanes 2 & 3 then start removing plates from the followinmg locations 24+76, 21+58, 14+66 , 12+65.Load plates on trailers a m aximum of 6--8 plates depending on the limits of the trailer and isze and weight of the plates (this task takes a minimum of 2 guys do to the size aned weight

of the plates)(one guy operates the heavy equipment capable of ligtingh the plates, while teh other uses a magnetic tagline to position the plaes accordingly and safely) cont. on dwr

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	8	$ 53.72	2	0.87		0.15			$ 523.23	
3	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	4	$ 43.69		0.88		0.13			$ 174.76	
4	MV318	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	4	$ 15.01		0.63		0.43			$ 60.04	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 938.11
15%	Markup	$ 140.72
	Total Equipment	$ 1,078.83

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	213602575-008	UNITED RENTALS	6/29/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
11	59918	KRC SAFETY	7/14/2023	TRAFFIC CONTROL	1	$ 1,488.74	S				$1,488.74	
12	1	YARBS GRADING AND PAVING	7/31/2023	PATCHING PAVING	1	$ 27,727.66	S				$27,727.66	
13	213602575-009	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	R				$226.06	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 29,570.15
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 2,921.64
15%	Eq Rental Markup	$ 53.06
	TOTAL MATERIAL, SUBS, and RENTALS	$ 32,544.85

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	10	$ 75.04	$ 28.60	0.11			$ 1,150.39	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	10	$ 66.35	$ 28.34	0.11			$ 1,051.01	
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.31	0.11	10	$ 50.04	$ 36.47	0.11			$ 960.26	
100-A9	A9-85%	ERIC A AXIONOFF		$ 37.71		$ 25.66	0.11	6	$ 56.57	$ 38.49	0.11			$ 633.05	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 3,794.71
35%	Mark Up	$ 1,328.15
	Total Labor	$ 5,122.86

SUBTOTAL	**$ 38,746.54**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 38,746.54**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:436

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-6-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr63.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 2:22 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ◯ Yes ● No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with NV5
Coordinate traffic control with KRC locations and time
Coordinate with YARBS locations and time
Coordinate material and equipment needed for task with AC shop crew
Coordinate with AC field crew time and location sequence in which to start removing plates from the following locations 24+76, 21+67, 14+66, 12+65 lanes 1 and 2 on locust Then on court locations 10+90,13+59, 15+13, 16+15,17+08, 18+69, 22+69, 25+00 for lanes 1 and 2
While work is being preformed on locust coordinate preparations for court then while work is performed on court coordinate preparations to finish work on locust by swapping traffic an close lanes 2 and 3 then start removing plates from the following locations 24+76, 21+67, 14+66, 12+65
Load plates on trailers a maximum of 6-8 plates depending on the limits of the trailer and size and weight of the plates (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guy operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Ship the plates back to the yards staging area
Unload and brush off plates then stage them appropriately (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guy operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Coordinate with AC shop crew to have the plates, materials and equipment hauled off
Go back threw all locations and load up all cold patch and debris left behind from work being preformed
Call off traffic control

Images

Daily Work Report

DWR ID#: 436

☒ Draft ☐ Approved ☐ Rejected

*Required

Employees (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ROBERTO ZAVALA - ZAVAR0	8:00 PM		F		10			10		
KEVIN L ANDRADE - ANDRKL	8:00 PM		J		10			10		
JOSE M MARTINEZ - MARTJ6	8:00 PM		A7		10			10		
ERIC A AXIONOFF - AXIOEA	8:00 PM		A9		6			6		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		

Daily Work Report

DWR ID#: 467

☒ Draft ☐ Approved ☐ Rejected

*Required

Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
Rental	4	11177296		Mini ex
Rental	4	10949061		Trailer
Rental	4	10595346		Mini ex
A-C Owned	4	Mv707		Dump truck
A-C Owned	4	Mv653		Highway truck
A-C Owned	4	S1706		Skid steer
A-C Owned	4	318		Trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
Ta	KRC	Traffic Control
Ta	YARBs	Paving

JGrier KRC 4 Hrs

*Approved By Signature
Customer Representative

James Grier

*Approved By Full Name

*Completed By Signature
Field Representative

Roberto Zavala

*Completed By Full Name

☐ Add additional employee page.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
7/14/2023	59918

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/13/2023	

Date	Item	Description	Quantity	Rate	Amount
07/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/05/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
07/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/06/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims, judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$6,364.83
Payments/Credits	$0.00
Balance Due	$6,364.83

DWR #

A-C ELECTRIC COMPANY

Job Cost History Report From 07/06/23 To 07/06/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS	ANDRES A AV	ANTHONY M I	MARK R LYO
Job: VR0337 DOWNTOWN STREET LIGHTS											
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR											
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	4.00	4.00			4.00		
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	3.00	3.00			3.00		
07/06/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	3.00	3.00			3.00		
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	3.00	3.00				3.00	
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	4.00	4.00				4.00	
07/06/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	3.00	3.00				3.00	
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051	3.00			3.00			
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051	4.00	4.00					4.00
07/06/23	PR	LYONMR	MARK R LYONS	Check# F45051	3.00	3.00					3.00
07/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	2.00	2.00					2.00
			Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR		**32.00**				10.00	10.00	9.00
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR											
07/06/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	10.00		10.00				
07/06/23	PR	AXIOEA	ERIC A AXIONOFF	Check# F45027	6.00		6.00				
07/06/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	10.00		10.00				
07/06/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	10.00		10.00				
			Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR		**36.00**						
						29.00	**36.00**	**3.00**			

Printed by SMF as of 01/24/25 2:23PM

Hours % worked 45% 55%

7/14/2023	KRC INVOICE	59918					
	2-man lane closer 1-8 hour shif	$ 1,586.61	$ 707.87	$ 878.74		Split per % worked	
	Overtime (8-12 hours)	$ 920.00	$ 460.00	$ 460.00		Split per % worked	
	Arrow Board	$ 150.00		$ 150.00		Arrow Boards on CT ROW EW only	
			$ 1,167.87	$ 1,488.74			
			CR63.03 Rpt 1, Amount	**$ 1,488.74**			

DAILY EXTRA WORK REPORT

CONTRACT NO.
SPECIFICATION NO.
WORK PERFORMED BY: Yarbs Grading and Paving, Inc.
DESCRIPTION OF WORK: Patch Paving for NVS on 7-5 and 7-6

DATE PERFORMED: 6-Jul-2023
DATE OF REPORT: 31-Jul-2023

REPORT NO.: 1

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck	14	38	$534.80
	Light Tower	14	50	$700.00
	Skid Loader	14	42	$588.00
	Bobcat	14	35	$490.00
	Roller	14	5	$70.00
	Jumping Jack	14	10	$140.00
	TOTAL CONSTRUCTION EQUIPMENT COST		C	$2,522.80

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
HMA	60.08	91.58	$5,502.13
Trucking of HMA	30.25	170	$5,142.50
Night Opening Plant Fee	1.5	2250	$3,375.00
TOTAL MATERIALS & EQUIPMENT COST		B	$14,019.63

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
OE1	C. Sanchez	REG	13	86.98	$1,187.76
		OT	3	132.01	$396.03
LAB	H. Valles	REG	12	68.76	$825.12
		OT	1.5	88.866	$133.30
LAB	F. Blas	REG	12	68.76	$825.12
		OT	1.5	88.866	$133.30
LAB	R. Anderson	REG	12	67.76	$813.12
		OT	2.5	87.362	$218.41
OP	J. Hallmark	REG	12	94.03	$1,128.36
		OT	1.5	124.6	$186.90
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				$5,847.41

		(RATE)	X	(SALARY + VACATION)	
PAYROLL TAXES & INSURANCE		15%		$5,847.41	$847.87
SUBSISTENCE	NO				
SUBSISTENCE	NO				
OTHER					
TOTAL LABOR COST				A	$6,695.29

10.00%	% ON LABOR COST	(A)	$2,008.59
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$2,102.94
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$378.42
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
	TOTAL THIS REPORT		$27,727.66

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

DWR INSPECTOR — DATE
CONTRACTOR'S FOREMAN/SUPERINTENDENT — DATE
DWR FIELD ENGINEER — DATE
CONTRACTOR'S REPRESENTATIVE — DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. NV5
SPECIFICATION NO.
WORK PERFORMED BY Yarbs Grading

DATE PERFORMED 7-6-23 NIGHT OF 7/5/23
DATE OF REPORT

DESCRIPTION OF WORK. Pavebuck Trimmer on center right of way lanes and cut
Locate of CONST drywell Kwik Trip OAK

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
V1-4	Pick up	10		
V6-8	Roller	10		
V13-1	Backhoe	10		
V3-3	Skid loader	10		
1025R22	Light Plant	10		
V1-7	Pick up	10		
1	Dump Jeep	10		
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
	HAULING OF CONSTRUCTION EQUIPMENT	D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
WTB tracing	45 hrs	3/4 IN	HMA
	TOTAL MATERIALS & EQUIPMENT COST	B	

P.R. NO.	LABOR	HOURS		HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	8		
		OT	3		
	Hector Vallve	REG	8		
		OT	1.5		
	Cesar Rios	REG	8		
		OT	1.5		
	Ronie Anderson	REG	8		
		OT	2.5		
	Joe Holmes	REG	8		
		OT	1.5		
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				

(RATE) X (SALARY + VACATION)

PAYROLL TAXES & INSURANCE		
SUBSISTENCE	NO	
SUBSISTENCE	NO	
OTHER		
TOTAL LABOR COST		A

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP	(D)	
TOTAL THIS REPORT		

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

DWR INSPECTOR — DATE 7/6/23

CONTRACTOR'S FOREMAN/SUPERINTENDENT — DATE 7-6-23

DWR FIELD ENGINEER — DATE

CONTRACTORS REPRESENTATIVE — DATE

DEW 04-14

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 Day
Total $226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Dua Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	7/11/2023
A-C JOB NUMBER	VR0337	DWR DATE:	7/7/2023 SOS 7/6/23
AREA		DWR NO.:	467
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 2
REFERENCE		CR NO.:	63.03
DESCRIPTION	Start of Shift 7/6/23 Coordinate with NV5, Coordinate with traffic control, Coordinate paving with YARBS, Load trench plates on to trailers, Clean up all cold patch, Refer to DWR.		

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1	MV707	DUMP TRUCK 3 YRD	TRUON	TRUN	2AXL	4	$ 45.02		0.81		0.21			$ 180.08	
2	MV653	F450 DIESEL, VHWY	[TRUCK]	T&TT	36-48	4	$ 53.72		0.87		0.15			$ 214.88	
3	S1706	SKIDSTEER, BOBCAT, EMSS	HCESP	BOBCAT	CTERRA	4	$ 43.69		0.88		0.13			$ 174.76	
4	MV318	TRAILER (4 TIRE)18' WIRE, TRR	TRAIL	LB-A	100	4	$ 15.01		0.63		0.43			$ 60.04	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ 629.76
15%	Markup	$ 94.46
	Total Equipment	$ 724.22

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	59918	KRC SAFETY	7/14/2023	TRAFFIC CONTROL	1	$ 1,186.52	S				$1,186.52	
11	1	YARBS GRADING & PAVING	7/31/2023	APHALT PAVING	1	$ 10,250.60	S				$10,250.60	
12	213602575-008	UNITED RENTALS	6/29/2023	MINI EXCAVATOR W/TRAILER	1	$ 127.69	R				$127.69	
13	213602575-009	UNITED RENTALS	7/19/2023	MINI EXCAVATOR	1	$ 226.06	R				$226.06	
14												
15												

	Subtotal Material, Subs, and Rentals	$ 11,790.87
15%	Material Markup	$ -
10%	Sub/Specialists Markup	$ 1,143.71
15%	Eq Rental Markup	$ 53.06
	TOTAL MATERIAL, SUBS, and RENTALS	$ 12,987.64

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
100-JW	JOURNEYMAN	KEVIN L ANDRADE		$ 44.23		$ 27.68	0.11	4	$ 66.35	$ 28.34	0.11			$ 420.40	
100-A7	A7-75%	JOSE M MARTINEZ		$ 33.36		$ 24.31	0.11	4	$ 50.04	$ 36.47	0.11			$ 384.10	
100-FMN	FOREMAN	ROBERTO ZAVALA		$ 50.03		$ 27.85	0.11	4	$ 75.04	$ 28.60	0.11			$ 460.16	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ 1,264.66
35%	Mark Up	$ 442.63
	Total Labor	$ 1,707.29

SUBTOTAL	**$ 15,419.16**
Subcontractor Markup	$ -
TOTAL COST THIS REPORT	**$ 15,419.16**

A-C Electric Company — CALIFORNIA C-10 LICENSE 99849

ENGINEERING–CONSTRUCTION–TECHNOLOGY–SERVICE

DWR ID#:467

Daily Work Report

*Required

☒ Draft ☐ Approved ☐ Rejected

VR0337	DOWNTOWN STREET LIGHTS	V	7-7-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date

DOWNTOWN VISALIA MAIN ST, CENTER AVE, ACEQUIA VISALIA, CA 93291	CITY OF VISALIA	Cr63.01
*Site/Location	*Customer	CCO No./Area

100	100		* ◯ Quote ● T&M
*Job Home Local	*Local Reporting To	PO #	

Roberto Zavala	roberto.zavala@a-celectric.com	7-10-2023 12:10 AM
*Submitted By	*Submitted By Email	*Submitted Date/Time

*Work Completed? ● Yes ◯ No

*Previous Time Submitted? ● Yes ◯ No

Description of Work

Coordinate with NV5
Coordinate traffic control with KRC location and time
Coordinate paving with YARBS locations and time
Coordinate material and equipment needed for task with AC shop crew
Coordinate with AC field crew time and location sequence in which to start removing plates from the following locations (25+00,22+69,18+69,16+15,15+13,13+59,10+90)
Load plates on trailers a maximum of 6-8 plates depending on the limits of the trailers and size and weight of the plates (this task takes a minimum of 2 guys do to the size and weight of the plates) (one guys operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Ship the plates back to the yards staging area
Unload and brush off plates then stage them appropriately (this task takes a minimum of 2 guys do tot he size and weight of the plates) (one guys operates the heavy equipment capable of lifting the plates, while the other uses a magnetic tagline to position the plates accordingly and safely)
Coordinate with AC shop crew to have all plates, materials, and equipment hauled off.
Go back throw all locations and load up all cold patch and debris left behind by work being preformed
Call off traffic control

Images

Daily Work Report

DWR ID#: 467

☒ Draft ☐ Approved ☐ Rejected

*Required

Employees (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
KEVIN L ANDRADE - ANDRKL			J		4			4		
JOSE M MARTINEZ - MARTJ6			A7		4			4		
ROBERTO ZAVALA - ZAVAR0			F		4			4		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		

Daily Work Report

*Required

DWR ID#: 436

☒ Draft ☐ Approved ☐ Rejected

Materials:

Qty	Material	Vendor / Truck Stock	Packing Slip #

Equipment

A-C Owned / Rental	Hours	A-C Equip. # / Rental Agency	Miles	Description
Rental	10	11177296		Mini ex
Rental	10	10949061		Trailer
Rental	10	10595346		Mini ex
A-C Owned	10	Mv707		Dump truck
A-C Owned	10	Mv653		Highway truck
A-C Owned	10	S1706		Skid steer
A-C Owned	10	318		Trailer

Subcontractors

Ticket #	Company	Subcontract – Direct Job Items
Ta	Krc	Traffic control
Ta	RCC	Paving

KRC 50/50

*Approved By Signature
Customer Representative

James grier

*Approved By Full Name

*Completed By Signature
Field Representative

Roberto Zavala

*Completed By Full Name

☐ Add additional employee page.

TRAFFIC CONTROL ~ SAFETY SUPPLIES ~ EQUIPMENT RENTAL ~ TRAFFIC DESIGN

KRC SAFETY CO., INC.
P.O. Box 6356 Visalia, CA 93290
Ph# 559-732-0393 Fax# 559-732-2684

Invoice

Date	Invoice #
7/14/2023	59918

Bill To	Job Info:
AC ELECTRIC P.O. BOX 81977 BAKERSFIELD, CA 93380-1977	9-22-01/CITY OF VISALIA DOWNTOWN ST LIGHT VISALIA VR0337

P.O. No.	Terms	Due Date	Ordered By:
VR0337	Net 30	8/13/2023	

Date	Item	Description	Quantity	Rate	Amount
07/03/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/05/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/05/2023	Overtime	Overtime - Per hour (8-12 hours)	8	115.00	920.00
07/05/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	2	75.00	150.00
07/06/2023	2 man 001	2 man lane closures - 1-8 hour shift	1	1,586.61	1,586.61
07/06/2023	Overtime	Overtime - Per hour (8-12 hours)	4	115.00	460.00
07/06/2023	Arrowboard - A...	Additional arrow board(s) per shift (includes lane)	1	75.00	75.00
		****** Please note, per the agreed upon quote, rates have increased by 2% as of July 1st, 2023 **********			

Please see cost break down on next page

INDEMNITY AGREEMENT. All items covered by this Document shall be at the sole risk of the Customer. Customer agrees to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors and employees, from and against any and all liability claims, judgments, costs, attorney fees, or demands of litigation arising from the use, maintenance, operation, or possession of the equipment including but not limited to, those arising from the active negligence of KRC SAFETY CO., its officers, directors and employees, from injury to or death of the Customer, Customer's employees, or any other person, or from damage to any property, save and except there shall be no obligation on the part of the Customer to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees, if the liability, claims , judgments, costs attorneys fees, or demands of litigation otherwise giving rise to such obligation arise from the sole negligence or willful misconduct of KRC SAFETY CO., its officers, directors, and employees. If Customer refuses to defend, indemnify and hold harmless KRC SAFETY CO., its officers, directors, and employees and subsequently a determination is made that liability is not due to the sole negligence or willful misconduct of KRC SAFETY CO., its officer, directors, and employees, Customer is obligated to reimburse any and all liability, claims, judgments, cost, attorneys fees, or demands of litigation incurred by KRC SFAETY CO., its officers, directors, and employees. Customer agrees to notify KRC SAFETY CO., immediately in case of any accident and to obtain the names, addresses, telephone numbers and other pertinent information from all parties involved and all witnesses.

Sales Tax (8.5%)	$0.00
Total	$6,364.83
Payments/Credits	$0.00
Balance Due	$6,364.83

A-C ELECTRIC COMPANY

Job Cost History Report From 07/07/23 To 07/07/23

Including Payroll and A/P Invoices in Progress

UnPosted?

Date	Tran Type	Reference	Description	Additional Information	Hours	Contract Hrs	CT ROW EW HRS	Supervision HRS
Job: VR0337 DOWNTOWN STREET LIGHTS								
Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR								
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	-2.00	-2.00		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	2.00	2.00		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	2.00	2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	-2.00	-2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	2.00	2.00		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	2.00	2.00		
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	-2.00	-2.00		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	2.00			2.00
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	2.00	2.00		
			Subtotal for Phase: 0001-1080 DEMO SL POLES Cost Type: L LABOR		**6.00**			
Phase: 0002-1126 UNDERGROUND CONDUIT Cost Type: L LABOR								
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	2.00	2.00		
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	4.00	4.00		
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	4.00	4.00		
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	2.00	2.00		
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	5.00	5.00		
			Subtotal for Phase: 0002-1126 UNDERGROUND CONDUIT Cost Type: L LABOR		**17.00**			
Phase: 0003-1800 SL POLES Cost Type: L LABOR								
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	-1.50	-1.50		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	1.50	1.50		
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# F45026	1.50	1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	-1.50	-1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	1.50	1.50		
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# F44885	1.50	1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	-1.50	-1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	1.50	1.50		
07/07/23	PR	LYONMR	MARK R LYONS	Check# F45051	1.50	1.50		
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	1.00	1.00		
Job: VR0337 DOWNTOWN STREET LIGHTS								
			Subtotal for Phase: 0003-1800 SL POLES Cost Type: L LABOR		**5.50**			
Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR								
07/07/23	PR	ANDRKL	KEVIN L ANDRADE	Check# F45022	4.00		4.00	
07/07/23	PR	AVENAA	ANDRES A AVENDANO	Check# 123398	6.50		6.50	
07/07/23	PR	CHAVAM	ANTHONY M CHAVEZ	Check# 123399	6.50		6.50	
07/07/23	PR	LYONMR	MARK R LYONS	Check# 123400	6.50		6.50	
07/07/23	PR	MARTJ6	JOSE M MARTINEZ	Check# F44921	4.00		4.00	
07/07/23	PR	ZAVAR0	ROBERTO ZAVALA	Check# F45080	4.00		4.00	
			Subtotal for Phase: 0091-1012 T&M EXTRA WORK Cost Type: L LABOR		**31.50**			

Printed by SMF as of 01/24/25 2:25PM

			26.50	**31.50**	**2.00**
		Hours % worked	46%	54%	

7/14/2023	KRC INVOICE 59918					
7/6/2023	2-man lane closer 1-8 hour shif	$ 1,586.61	$ 724.92	$ 861.69		Split per % worked
7/6/2023	Overtime (8-12 hours)	$ 460.00	$ 210.17	$ 249.83		Split per % worked
7/6/2023	Arrow Board	$ 75.00		$ 75.00		Arrow Boards on CT ROW EW only
			$ 935.09	$ 1,186.52		

CR63.03 Rpt 2, Amount **$ 1,186.52**

DAILY EXTRA WORK REPORT

CONTRACT NO.
SPECIFICATION NO.
WORK PERFORMED BY: Yarbs Grading and Paving, Inc.
DESCRIPTION OF WORK: Patch Paving for AC Electric on 7-6

DATE PERFORMED: 6-Jul-2023
DATE OF REPORT: 31-Jul-2023

REPORT NO.: 1

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
	Foreman Truck x 2	8	38	$365.60
	Light Tower	4	50	$200.00
	Skip Loader	4	42	$168.00
	Bobcat	4	35	$140.00
	Roller	4	5	$20.00
	Jumping Jack	4	10	$40.00
	TOTAL CONSTRUCTION EQUIPMENT COST		C	$873.60

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
	HAULING OF CONSTRUCTION EQUIPMENT	D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
HMA	40.1	91.58	$3,672.36
Trucking of HMA	9.15	170	$1,555.50
Night Opening Plant Fee	1	750	$750.00
	TOTAL MATERIALS & EQUIPMENT COST	B	$5,977.86

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

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
OE1	C. Sanchez	REG	4	98.98	$395.92
		OT			
LAB	M. Valles	REG	4	68.76	$275.04
		OT			
LAB	C. Rios	REG	4	68.76	$275.04
		OT			
LAB	R. Anderson	REG	4	67.76	$271.04
		OT			
004	J. Hallmark	REG	4	94.03	$376.12
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				$1,593.16

	(RATE)	X	(SALARY + VACATION)	
[illegible]	15%		$1,593.16	$231.01
SUBSISTENCE	NO			
[illegible]	NO			
OTHER				
TOTAL LABOR COST		A		$1,824.17

30.00%	% ON LABOR COST	(A)	$547.25
15.00%	% ON MATERIALS & EQUIPMENT COST	(B)	$896.68
15.00%	% ON CONSTRUCTION EQUIPMENT COST	(C)	$131.04
	% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
	TOTAL THIS REPORT		$10,250.60

DWR INSPECTOR — DATE
CONTRACTOR'S FOREMAN/SUPERINTENDENT — DATE
DWR FIELD ENGINEER — DATE
CONTRACTOR'S REPRESENTATIVE — DATE

Original: Project Headquarters
Copy: Contractor
Copy: Inspector

DWR 2832 (Rev. 4/98)

For instructions, see reverse side.

DAILY EXTRA WORK REPORT

YARBS grading & paving
License #964071

CONTRACT NO. AC Electric
SPECIFICATION NO. _____
WORK PERFORMED BY Yarbs Grading

DATE PERFORMED 7-7-23 night of the 7th/8th
DATE OF REPORT _____

DESCRIPTION OF WORK Pave Dig outs at Locus and cort Downtown Visalia

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
V14	Pickup	4		
V6-8	Roller	4		
V13-1	Backhoe	4		
V13-1	Skid loader	4		
020422	Light plant	4		
V13 D	Pickup	4		
V23-1	Bobcat	4		
	Jumping Jack			
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT			
DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST			
DESCRIPTION	NO. UNIT	UNIT COST	
Wtg Tacking	90.1 Tons		HMA
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Curtis Seach	REG	4		
		OT			
	Hector Calles	REG	4		
		OT			
	Cesar Rios	REG	4		
		OT			
	Ronnie Andrus	REG	4		
		OT			
	Joe Hulmark	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				

(RATE) X (SALARY + VACATION)

PAYROLL TAXES & INSURANCE		
SUBSISTENCE	NO	
SUBSISTENCE	NO	
OTHER		
TOTAL LABOR COST		A

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP	(D)	
TOTAL THIS REPORT		

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

DWR INSPECTOR _____ DATE 7-7-2023

CONTRACTORS FOREMAN/SUPERINTENDENT _____ DATE

DWR FIELD ENGINEER _____ DATE

CONTRACTORS REPRESENTATIVE _____ DATE

DEW 04-14

DAILY EXTRA WORK REPORT

YARBS grading paving
License #964071

CONTRACT NO. NV5
SPECIFICATION NO.
WORK PERFORMED BY Yarbs Grading
DATE PERFORMED 7-7-23 night of the 7/6 1/2
DATE OF REPORT

DESCRIPTION OF WORK Pave diggouts at Locust and Court; Downtown Ukiah

EQUIP. NO.	CONSTRUCTION EQUIPMENT	HOURS	RATE	EXTENDED AMOUNTS
V1-4	Pick up	4		
V6-8	Roller	4		
V3-1	Backhoe	4		
V3-3	Skiploader	4		
102	Light plant	4		
V1-7	Pickup	4		
	Jumpin Jack	4		
	TOTAL CONSTRUCTION EQUIPMENT COST		C	

HAULING OF CONSTRUCTION EQUIPMENT

DESCRIPTION	NO. UNIT	UNIT COST	
HAULING OF CONSTRUCTION EQUIPMENT		D	

MATERIALS & EQUIPMENT AND/OR WORK DONE BY SPECIALIST

DESCRIPTION	NO. UNIT	UNIT COST	
Ed Fs trucking	10 hrs	HMA	
Augs & Ag	8 Hrs	S	
TOTAL MATERIALS & EQUIPMENT COST		B	

P.R. NO.	LABOR		HOURS	HOURLY RATE	EXTENDED AMOUNTS
	Carlos Sanchez	REG	4		
		OT			
	Hunter Valles	REG	4		
		OT			
	Cesar Rios	REG	4		
		OT			
	Ronnie Anderson	REG	4		
		OT			
	Joe Holmes	REG	4		
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
		REG			
		OT			
	SUBTOTAL				
		(RATE)	X	(SALARY + VACATION)	
	PAYROLL TAXES & INSURANCE				
	SUBSISTENCE NO				
	SUBSISTENCE NO				
	OTHER				
	TOTAL LABOR COST				A

% ON LABOR COST	(A)	
% ON MATERIALS & EQUIPMENT COST	(B)	
% ON CONSTRUCTION EQUIPMENT COST	(C)	
% ON HAULING OF CONSTRUCTION EQUIP.	(D)	
TOTAL THIS REPORT		

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

DWR INSPECTOR — DATE — CONTRACTOR'S FOREMAN/SUPERINTENDENT — 7-7-23 — DATE

DWR FIELD ENGINEER — DATE — CONTRACTORS REPRESENTATIVE — DATE

DEW 04-14

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

laurie@yarbsgradingandpaving.com
laurie@yarbsgradingandpaving.com

INVOICE 10396

ACCOUNT NO. 5992

PAGE 1

DATE 7/5/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------		Fee	Tax	
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Amount	Amount	Total
83050	07/5/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	24.94	85.00	2,119.90	0.00	0.00	0.00	164.29	2,284.19
83051	07/5/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.14	85.00	2,136.90	0.00	0.00	0.00	165.61	2,302.51
Invoice Total				**50.08**		**4,256.80**		**0.00**		**329.90**	**4,586.70**

Total Invoice -----> 4,586.70

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

laurie@yarbsgradingandpaving.com
laurie@yarbsgradingandpaving.com

INVOICE 10397

ACCOUNT NO. 5992

PAGE 1

DATE 7/5/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

					--------Material--------		--------Freight--------		Fee	Tax	
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Amount	Amount	Total
POF0705	07/5/23	Visalia Streetligh	Plant Opening Fee	1.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Invoice Total				**1.00**		**1,500.00**		**0.00**		**0.00**	**1,500.00**

Total Invoice ------> 1,500.00

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

Yarbs Grading and Paving, Inc
laurie@yarbsgradingandpaving.com

INVOICE 10399

ACCOUNT NO. 5992

PAGE 1

DATE 7/6/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

				--------Material--------			--------Freight--------		Fee	Tax	
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Amount	Amount	Total
POF0706	07/6/23	Visalia Streetligh	Plant Opening Fee	1.00	1,500.00	1,500.00	0.00	0.00	0.00	0.00	1,500.00
Invoice Total				**1.00**		**1,500.00**		**0.00**		**0.00**	**1,500.00**

Total Invoice -----> 1,500.00

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

PORTERVILLE ASPHALT

Porterville Asphalt
14200 Road 284
Porterville CA 93257

Yarbs Grading and Paving, Inc
laurie@yarbsgradingandpaving.com

INVOICE 10398

ACCOUNT NO. 5992

PAGE 1

DATE 7/6/2023

SOLD TO Yarbs Grading and Paving Inc.
P.O. Box 87
Fowler, CA 93625 US

TERMS Net 30 Days

				--------Material--------			--------Freight--------		Fee	Tax	
Ticket	Date	PO	Product	Qty	Rate	Amount	Rate	Amount	Amount	Amount	Total
83052	07/6/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.00	85.00	2,125.00	0.00	0.00	0.00	164.69	2,289.69
83053	07/6/23	Visalia Streetligh	3/4 HMA TYPE A/B PG 64-10	25.10	85.00	2,133.50	0.00	0.00	0.00	165.35	2,298.85
Invoice Total				**50.10**		**4,258.50**		**0.00**		**330.04**	**4,588.54**

Total Invoice -----> 4,588.54

A **FINANCE CHARGE** of **1-1/2%**, which is **18% PER ANNUM** will be added to past due accounts. Debtor agrees to pay legal fees, court costs for collection or delinquent accounts and legal rate of interest for past due accounts

Date: 07/31/2023 *** C E R T I F I E D P A Y R O L L *** Report Code: 48.86A
Time: 09:36:44 AM DOWNTOWN VISALIA STREETLIGHT & PAVING Job #: Y22-06 Page: 1
YARBS GRADING & PAVING, INC. Payroll #: _____ Period End: 07/09/2023
P.O. BOX 87 License #: 964071
FOWLER CA 93625

JOB CLASSIFICATION / EMPLOYEE DATA		HOURS WORKED EACH DAY MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	42.450	25.310	67.760	679.20	404.96
	OVT:	0.00	0.00	0.00	2.50	1.00	0.00	0.00	3.50	62.051	25.311	87.362	217.18	88.59

RONNIE J. ANDERSON
3481 BUCKINGHAM AVENUE
CLOVIS CA 93619
563-73-8643 S/0 Male

--TOTAL PAY THIS JOB--
Base Hourly Pay 896.38
Fringe Paid to Plans 493.55
Avg Hour Rate 71.279

-----TAX DEDUCTIONS-----
Federal W/Hold 91.22
FICA 55.58
Medicare 13.00
State W/Hold 24.31
State SDI/Local 8.07

----OTHER DEDUCTIONS----
Vacation/Holidy 63.38

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.95 ANNUITp 86.19 APPRENp 9.75
HEALTHp 196.95 INDUSTp 4.49 PENSN p 194.22

----------TOTAL PAY ALL JOBS----------
Gross Pay: 896.38 Less Deductions: 255.56 = Net Pay: 640.82 Check # 2180

GROUP 4 OPERATOR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	67.060	26.970	94.030	1072.96	431.52
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	97.613	26.987	124.600	146.42	40.48

JOSEPH E. HALLMARK
4344 E. CLINTON
FRESNO CA 93703
456-82-3354 S/0 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 1219.38
Fringe Paid to Plans 472.00
Avg Hour Rate 96.650

-----TAX DEDUCTIONS-----
Federal W/Hold 155.81
FICA 75.60
Medicare 17.68
State W/Hold 48.06
State SDI/Local 10.97

----OTHER DEDUCTIONS----
Vacation/Holidy 104.30

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 6.13 AFFACTp 21.18 ANNUITp 17.50
HEALTHp 189.70 INDUSTp 1.05 IUOEFDp 0.88
MKTAREp 1.93 PENSN p 188.65 RETWELp 44.45
VACFEEp 0.53

----------TOTAL PAY ALL JOBS----------
Gross Pay: 1219.38 Less Deductions: 412.42 = Net Pay: 806.96 Check # 2189

ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.450	25.310	68.760	695.20	404.96
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	63.553	25.313	88.866	95.33	37.97

CESAR L. RIOS
1319 N. DIVISADERO
VISALIA CA 93291
619-22-8625 M/0 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 790.53
Fringe Paid to Plans 442.93
Avg Hour Rate 70.483

-----TAX DEDUCTIONS-----
Federal W/Hold 52.25
FICA 49.01
Medicare 11.46
State W/Hold 10.92
State SDI/Local 7.12

----OTHER DEDUCTIONS----
Vacation/Holidy 56.88

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.75 ANNUITp 77.35 APPRENp 8.75
HEALTHp 176.75 INDUSTp 4.03 PENSN p 174.30

----------TOTAL PAY ALL JOBS----------
Gross Pay: 790.53 Less Deductions: 187.64 = Net Pay: 602.89 Check # 2205

JOB CLASSIFICATION / EMPLOYEE DATA		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	BASE RATE	+ FRINGE RATE	= TOT HOURLY RATE	--TOTAL JOB PAY-- BASE/OTH	FRINGE
GROUP 1 OPERATOR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	72.010	26.970	98.980	1152.16	431.52
	OVT:	0.00	0.00	0.00	3.00	3.00	0.00	0.00	6.00	105.040	26.970	132.010	630.24	161.82

CARLOS SANCHEZ GALLARDO
3050 JOY STREET
SELMA CA 93662
602-06-7232 M/1 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 1782.40
Fringe Paid to Plans 593.34
Avg Hour Rate 107.988

-----TAX DEDUCTIONS-----
Federal W/Hold 248.20
FICA 143.58
Medicare 33.58
State W/Hold 91.14
State SDI/Local 20.84

----OTHER DEDUCTIONS----
Vacation/Holidy 178.80

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 7.70 AFFACTp 26.62 ANNUITp 22.00
HEALTHp 238.48 INDUSTp 1.32 IUOEFDp 1.10
MKTAREp 2.42 PENSN p 237.16 RETWELp 55.88
VACFEEp 0.66

----------TOTAL PAY ALL JOBS----------
Gross Pay: 2315.84 Less Deductions: 716.14 = Net Pay: 1599.70 Check # 2207

ASHPALT RAKER/LABR	REG:	0.00	0.00	0.00	8.00	8.00	0.00	0.00	16.00	43.450	25.310	68.760	695.20	404.96
	OVT:	0.00	0.00	0.00	1.50	0.00	0.00	0.00	1.50	63.553	25.313	88.866	95.33	37.97

HECTOR A. VALLES
P.O. BOX 453
GOSHEN CA 93227
550-47-4777 M/2 Male Hispanic

--TOTAL PAY THIS JOB--
Base Hourly Pay 790.53
Fringe Paid to Plans 442.93
Avg Hour Rate 70.483

-----TAX DEDUCTIONS-----
Federal W/Hold 34.05
FICA 49.01
Medicare 11.46
State W/Hold 2.79
State SDI/Local 7.12

----OTHER DEDUCTIONS----
Vacation/Holidy 56.88

----------JOB FRINGE BENEFIT SUMMARY----------
ADMIN p 1.75 ANNUITp 77.35 APPRENp 8.75
HEALTHp 176.75 INDUSTp 4.03 PENSN p 174.30

----------TOTAL PAY ALL JOBS----------
Gross Pay: 790.53 Less Deductions: 161.31 = Net Pay: 629.22 Check # 7711

JOB TOTALS		MON 03	TUE 04	WED 05	THU 06	FRI 07	SAT 08	SUN 09	TOTAL HOURS	--TOTAL JOB PAY-- BASE/OTH	FRINGE
	REG:	0.00	0.00	0.00	40.00	40.00	0.00	0.00	80.00	4294.72	2077.92
	OVT:	0.00	0.00	0.00	10.00	4.00	0.00	0.00	14.00	1184.50	366.83
								Totals:	94.00	5479.22	2444.75

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E. CA # 493677 No. 31[illegible]

NAME OF UNDERLYING CARRIER | CA. NUMBER | TICKET NUMBER

SHIPPER | CONSIGNEE

DATE	RATE	CHARGES ASSESSED	AXLES: OVER 55' ◯	TYPE LOADING POWER ◯ BUNKER ◯

PRECISE POINT OF ORIGIN | PRECISE POINT OF DESTINATION

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Depart	Arrive	Depart	Stand By
	10.25 HRS						

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load	

CHECK ONE: Off HWY ◯ On HWY ◯ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. _____ Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE

1. ____ Check Oil
2. ____ Check Water
3. ____ Check Belts & Hoses

START ENGINE

4. ____ Oil Pressure
5. ____ Note Pressure Building & Air Warning Cutoff
6. ____ Adjustment
7. ____ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ____ Drain Air Tanks (Alternate)

INSIDE CAB

9. ____ Cab Clean
10. ____ Horn Working
11. ____ Windshield Wipers
12. ____ Glass Clean (Cracks?)
13. ____ Heater/Defroster
14. ____ Mirrors
15. ____ Steering Wheel (Excess Play)
16. ____ Fire Extinguisher
17. ____ Emergency Flares
18. ____ Current Registration & Insurance Certificate

OUTSIDE

19. ____ Headlights
20. ____ Clearance Lights
21. ____ Turn Signals & 4-Way
22. ____ Sidemarker Lights
23. ____ Tail Lights
24. ____ Stop Lights
25. ____ Reflectors
26. ____ Mud Flaps
27. ____ Backup Alarm

TIRES & WHEELS

28. ____ Check For Flats
29. ____ Check For Loose Lug Nuts

COMBINATION VEHICLES

30. ____ Oil HubLevel
31. ____ Wheel Seal Leaks

Remarks: _____

*** Defective Brake and Light Items Are Not To Leave Yard ***

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E.

CA # 493677

№ 315292

NAME OF UNDERLYING CARRIER | CA. NUMBER | TICKET NUMBER

SHIPPER | CONSIGNEE

DATE	RATE	CHARGES ASSESSED	AXLES: OVER 56' ◯	TYPE LOADING POWER ◯ BUNKER ◯

PRECISE POINT OF ORIGIN | PRECISE POINT OF DESTINATION

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
	11 HRS						

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load	

CHECK ONE: Off HWY ◯ On HWY ◯ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Driver's Signature

Subject to Terms and Conditions on Reverse Side

CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. _____ Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE

1. ____ Check Oil
2. ____ Check Water
3. ____ Check Belts & Hoses

START ENGINE

4. ____ Oil Pressure
5. ____ Note Pressure Building & Air Warning Cutoff
6. ____ Adjustment
7. ____ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ____ Drain Air Tanks (Alternate)

INSIDE CAB

9. ____ Cab Clean
10. ____ Horn Working
11. ____ Windshield Wipers
12. ____ Glass Clean (Cracks?)
13. ____ Heater/Defroster
14. ____ Mirrors
15. ____ Steering Wheel (Excess Play)
16. ____ Fire Extinguisher
17. ____ Emergency Flares
18. ____ Current Registration & Insurance Certificate

OUTSIDE

19. ____ Headlights
20. ____ Clearance Lights
21. ____ Turn Signals & 4-Way
22. ____ Sidemarker Lights
23. ____ Tail Lights
24. ____ Stop Lights
25. ____ Reflectors
26. ____ Mud Flaps
27. ____ Backup Alarm

TIRES & WHEELS

28. ____ Check For Flats
29. ____ Check For Loose Lug Nuts

COMBINATION VEHICLES

30. ____ Oil HubLevel
31. ____ Wheel Seal Leaks

Remarks: _____

*** Defective Brake and Light Items Are Not To Leave Yard ***

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E.

CA # 493677

No 318878

NAME OF UNDERLYING CARRIER: G Martin | CA. NUMBER: SC 272 | TICKET NUMBER:

SHIPPER: | CONSIGNEE: Yorba

DATE	RATE	CHARGES ASSESSED	AXLES: 5 OVER 56' ○	TYPE LOADING POWER ○ BUNKER ○
7/10/23				

PRECISE POINT OF ORIGIN: Fortuna Mark | PRECISE POINT OF DESTINATION: Mount & Linen Yorba

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
AC	130520	25.00	8:00pm	8:15pm	9:15pm	4:15pm	
		9'40 HRS					

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load	
8:00pm		5:40pm		7:15pm	4:40pm	1	

CHECK ONE: Off HWY ○ On HWY ○ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month (18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. Truck #10 for AC Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE
1. Check Oil
2. Check Water
3. Check Belts & Hoses

START ENGINE
4. Oil Pressure
5. Note Pressure Building & Air Warning Cutoff
6. Adjustment
7. Air Loss (Engine Off Brakes Applied 1 Minute)
8. Drain Air Tanks (Alternate)

INSIDE CAB
9. Cab Clean
10. Horn Working
11. Windshield Wipers
12. Glass Clean (Cracks?)
13. Heater/Defroster
14. Mirrors
15. Steering Wheel (Excess Play)
16. Fire Extinguisher
17. Emergency Flares
18. Current Registration & Insurance Certificate

OUTSIDE
19. Headlights
20. Clearance Lights
21. Turn Signals & 4-Way
22. Sidemarker Lights
23. Tail Lights
24. Stop Lights
25. Reflectors
26. Mud Flaps
27. Backup Alarm

TIRES & WHEELS
28. Check For Flats
29. Check For Loose Lug Nuts

COMBINATION VEHICLES
30. Oil HubLevel
31. Wheel Seal Leaks

Remarks: _____

* Defective Brake and Light Items Are Not To Leave Yard *

FRESNO (559) 275-1998

W.T.B. INC.

7093 W. Belmont Ave.
Fresno, CA 93723

Certified W.B.E.

CA # 493677

№ 315393

NAME OF UNDERLYING CARRIER: Ave's | CA. NUMBER: 42137 | TICKET NUMBER:

SHIPPER: | CONSIGNEE: Vasi

DATE	RATE	CHARGES ASSESSED	AXLES: 5 OVER 56' ○	TYPE LOADING POWER ○ BUNKER ○
12-20-12				

PRECISE POINT OF ORIGIN: Fontana Scrap | PRECISE POINT OF DESTINATION: Edna and Main Visalia

Kind Of Material	Weight Tag Number	Weight Of Shipment	Plant Arrive	Plant Depart	Arrive	Depart	Stand By
NC	9320	25.0	8:00	9:15	9:45		
		8 Hrs					

Starting Time	Deductions Meal-Breakdown	Ending Time	Chargeable Net-Hours	Time Arrived to Dump Last Load	Time Finished Last Dump	Allowance For Completion of Last Load	
8:00		5:00		9:15			

CHECK ONE: Off HWY ○ On HWY ○ FUEL REPORT DIESEL GAS OIL

I agree to court cost, 100% attorney fees and all cost that raise from any proceedings for the collection of amounts due to above carrier for work done for the above shippers will be paid by the above shipper NOTE: P.U.C. requires payment for these charges NOT later than 15th of the following month. A charge of 1.5% per month "18% per annum" will be charged on all past due amounts. ATTENTION UNDERLYING CARRIERS no payment will be made for TICKETS NOT COMPLETELY filled out. Not responsible for damages on delivery made inside curb line.

Guillermo Mata | Guillermo Mata

Driver's Signature | Subject to Terms and Conditions on Reverse Side | CONSIGNEE SIGNATURE - OR AGENT

DRIVER'S DAILY INSPECTION

Fuel _____ Equip. 2004 Freightliner Start _____ Finish _____

Oil Added _____ Starting Milage _____ Ending Milage _____

CHECK EACH ITEM AND CIRCLE DEFECTIVE NUMBERS

ENGINE

1. ___ Check Oil
2. ___ Check Water
3. ___ Check Belts & Hoses

START ENGINE

4. ___ Oil Pressure
5. ___ Note Pressure Building & Air Warning Cutoff
6. ___ Adjustment
7. ___ Air Loss (Engine Off Brakes Applied 1 Minute)
8. ___ Drain Air Tanks (Alternate)

INSIDE CAB

9. ___ Cab Clean
10. ___ Horn Working
11. ___ Windshield Wipers
12. ___ Glass Clean (Cracks?)
13. ___ Heater/Defroster
14. ___ Mirrors
15. ___ Steering Wheel (Excess Play)
16. ___ Fire Extinguisher
17. ___ Emergency Flares
18. ___ Current Registration & Insurance Certificate

OUTSIDE

19. ___ Headlights
20. ___ Clearance Lights
21. ___ Turn Signals & 4-Way
22. ___ Sidemarker Lights
23. ___ Tail Lights
24. ___ Stop Lights
25. ___ Reflectors
26. ___ Mud Flaps
27. ___ Backup Alarm

TIRES & WHEELS

28. ___ Check For Flats
29. ___ Check For Loose Lug Nuts

COMBINATION VEHICLES

30. ___ Oil HubLevel
31. ___ Wheel Seal Leaks

Remarks: _____

*** Defective Brake and Light Items Are Not To Leave Yard ***

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

JUL 27 2023

PARTIAL RETURN INVOICE

213602575-009

Customer #	: 156339
Invoice Date	: 07/19/23
Rental Out	: 11/30/22 03:30 PM
Rental In	: 07/19/23 11:11 AM
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

8.1.3111 1 MB 0.558 20496S21.p01 405356 1-4 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $1,130.31

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: 1713.80		312.00	1,034.00	1,876.00	1,034.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 1,034.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	7.755	EACH	7.76

Sales/Misc Subtotal: 7.76

Agreement Subtotal: 1,041.76
Tax: 88.55
Total: 1,130.31

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 7 Days From 7/12/23 03:30 PM Thru 7/19/23 11:11 AM

1 Day
Total $226.06

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

United Rentals

BRANCH 641
925 NORTH BEN MADDOX WAY
VISALIA CA 93292-6620
559-627-5112

4 WEEK BILLING INVOICE

213602575-008

Job Site

A-C ELECTRIC VISALIA BRANCH
1035 W MURRAY AVE
VISALIA CA 93291-4721

Office: 661-410-0000 **Cell:** 559-679-7286

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/29/23
Date Out	: 11/30/22 03:30 PM
Billed Through	: 07/12/23 00:00
UR Job Loc	: 1035 W MURRAY AVE, V
UR Job #	: 430
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CLIFFGENESIS SALUDEZ
Salesperson	: BRYN WHITE

Invoice Amount: $2,553.88

Terms: Dua Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	10949061	TRAILER TILT 12'-16' TO 9,999K TANDEM Make: TOW MASTER Model: T-9DT 16' Serial: 4KNBT2325KL162613		58.71	228.13	463.73	463.73
1	10595346	MINI EXCAVATOR 7400-9199# Make: TAKEUCHI Model: TB240 Serial: 124002620 Meter out: 1435.80 Meter in: .00		312.00	1,034.00	1,876.00	1,876.00
1	907/0525	MINI EXCAVATOR BUCKET 12"					N/C

Rental Subtotal: 2,339.73

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.070	EACH	14.07

Sales/Misc Subtotal: 14.07

Agreement Subtotal: 2,353.80
Tax: 200.08
Total: 2,553.88

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/14/23 03:30 PM Thru 7/12/23 03:30 PM

1 Day
Total $127.69

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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A-C Electric Company

CALTRANS ROW

CUSTOMER	CITY OF VISALIA	DATE:	11/19/2024
A-C JOB NUMBER	VR0337	DWR DATE:	N/A
AREA		DWR NO.:	N/A
CUSTOMER JOB #		CONTRACTOR REPORT NO.	Rpt 3
REFERENCE		CR NO.:	63.03
DESCRIPTION	Trench plates for 2 months		

UPDATED 45596

EQUIPMENT

Line	Equip ID	Equip Class	Class	Make	Code	Reg Hours	Rate	O/T Hours	O/T Factor	Delay Hours	Delay Factor			Amount	
1							$ -							$ -	
2							$ -							$ -	
3							$ -							$ -	
4							$ -							$ -	
5							$ -							$ -	
6							$ -							$ -	
7							$ -							$ -	
8							$ -							$ -	

	Sub Total Equipment	$ -
15%	Markup	$ -
	Total Equipment	$ -

MATERIAL, SPECIALISTS, and RENTALS

Line	Invoice Number	Vendor Name	Invoice Date	Invoice Description	Units	Cost	Cost Type				Amount	
10	212749913-009	UNITED RENTALS	6/6/2023	Lifting Ring	1	$ 45.71	R				$45.71	
11	211749913-010	UNITED RENTALS	7/4/2023	Liftng Ring	1	$ 45.71	R				$45.71	
12	219856216-001	UNITED RENTALS	6/5/2023	4X8 Trench Plate	23	$ 125.69	R				$2,890.87	
13	219856216-002	UNITED RENTALS	7/3/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
14	21675924-005	UNITED RENTALS	7/8/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
15	216675924-004	UNITED RENTALS	6/10/2023	4X8 Trench Plate	23	$ 118.74	R				$2,731.02	
16	219937839-001	UNITED RENTALS	6/8/2023	4x4 Tench Plate	17	$ 105.79	R				$1,798.43	
17	219937839-002	UNITED RENTALS	7/6/2023	4x4 Tench Plate	17	$ 105.79	R				$1,798.43	
18	209302038-011	UNITED RENTALS	5/30/2023	4x10 Trench Plate	1	$ 132.12	R				Sub/Specialists Markup	
19	209302038-012	UNITED RENTALS	6/27/2023	4x10 Trench Plate	1	$ 132.12	R				$132.12	

	Subtotal Material, Subs, and Rentals	$ 14,904.33
15%	Material Markup	$ -
10%	Specialists Markup	$ -
15%	Eq Rental Markup	$ 2,235.65
	TOTAL MATERIAL, SUBS, and RENTALS	$ 17,139.98

LABOR CHARGES

Line	Class	Name	Reg hours	Reg Rate		Union Fringes	Reg Surcharge	O/T Hours	OT Rate	OT Union Fringes	O/T Sur-charge	Sub Units	Sub Rate	Amount	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	
				$ -		$ -			$ -	$ -				$ -	

	Subtotal Labor	$ -
	Mark Up	$ -
	Total Labor	$ -

	SUBTOTAL	**$ 17,139.98**
	Subcontractor Markup	$ -
	TOTAL COST THIS REPORT	**$ 17,139.98**

250202 rer

LOCAL 428
A-C Basic La
428-JW
428-NF
428-FMN
428-GF
428-A5
428-A6
428-A7
428-A8
428-A9
428-A10
428-A12
428-A13
428-A14

	LOCAL 428		LOCAL 100		LOCAL 100	
bor Cost //	2x Labor Charges		A-C Basic Labor Cost //		2x Labor Charges	3/1/23-8/31/23
JOURNEYMAN	428-JWx	JOURNEYMAN	100-JW	JOURNEYMAN	100-JWx	JOURNEYMAN
NF FOREMAN	428-NFx	NF FOREMAN	100-NF	NF FOREMAN	428-NFx	NF FOREMAN
FOREMAN	428-FMNx	FOREMAN	100-FMN	FOREMAN	100-FMNx	FOREMAN
GEN FORMAN	428-GFx	GEN FORMAN	100-GF	GEN FORMAN	100-GFx	GEN FORMAN
A1-45%	428-A5x	A1-45%	100-A5	A1-45%	100-A5x	A1-45%
A2-50%	428-A6x	A2-50%	100-A6	A2-50%	100-A6x	A2-50%
A3-55%	428-A7x	A3-55%	100-A7	A3-55%	100-A7x	A3-55%
A4-60%	428-A8x	A4-60%	100-A8	A4-60%	100-A8x	A4-60%
A5-65%	428-A9x	A5-65%	100-A9	A5-65%	100-A9x	A5-65%
A6-70%	428-A10x	A6-70%	100-A10	A6-70%	100-A10x	A6-70%
A8-80%	428-A12x	A8-80%	100-A12	A8-80%	100-A12x	A8-80%
A9-85%	428-A13x	A9-85%	100-A13	A9-85%	100-A13x	A9-85%
A10-90%	428-A14x	A10-90%	100-A14	A10-90%	100-A14x	A10-90%

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 15 2023

4 WEEK BILLING INVOICE

211749913-009

Job site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

8.1.3349 1 MB 0.528 84726S21.p01 278950 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/06/23
Date Out	: 10/10/22 03:40 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 200 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Invoice Amount: $45.71

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9894	LIFTING RING SWIVEL 1.25"	9.18	9.18	18.36	41.82	41.82

Rental Subtotal: 41.82

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	.314	EACH	.31

Sales/Misc Subtotal: .31

Agreement Subtotal: 42.13
Tax: 3.58
Total: 45.71

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
WILL CALL

Billing period: 28 Days From 5/22/23 03:40 PM Thru 6/19/23 03:40 PM

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUL 11 2023

4 WEEK BILLING INVOICE

211749913-010

Customer #	: 156339
Invoice Date	: 07/04/23
Date Out	: 10/10/22 03:40 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 200 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

5.2.1680 1 MB 0.528 11378S21.p01 358805 1-2 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $45.71

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
1	944/9894	LIFTING RING SWIVEL 1.25"	9.18	9.18	18.36	41.82	41.82

Rental Subtotal: 41.82

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	.314	EACH	.31

Sales/Misc Subtotal: .31

Agreement Subtotal: 42.13
Tax: 3.58
Total: 45.71

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
WILL CALL

Billing period: 28 Days From 6/19/23 03:40 PM Thru 7/17/23 03:40 PM

Effective January 1, 2021 and where permitted by law, United Rentels may impose e surcharge of 1.8% for credit card peyments on charge accounts. This surcharge is not greater than our merchant discount rate for credit cerd transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219856216-001

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 06/05/23
Date Out	: 05/19/23 11:00 AM
Billed Through	: 06/16/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

JUN 1 2 2023

Invoice Amount: $3,142.29

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'		13.00	39.78	108.63	2,715.75
					Rental Subtotal:		2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37
1	DELIVERY CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	180.37
				Agreement Subtotal:	2,896.12
				Tax:	246.17
				Total:	3,142.29

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 5/19/23 11:00 AM Thru 6/16/23 11:00 AM

$125.69 Each
Total $2890.87

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219856216-002

Customer #	: 156339
Invoice Date	: 07/03/23
Date Out	: 05/19/23 11:00 AM
Billed Through	: 07/14/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'		13.00	39.78	108.63	2,715.75

Rental Subtotal: 2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37

Sales/Misc Subtotal: 20.37

Agreement Subtotal: 2,736.12
Tax: 232.57
Total: 2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783

Billing period: 28 Days From 6/16/23 11:00 AM Thru 7/14/23 11:00 AM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

216675924-005

Job Site

300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

Customer #	: 156339
Invoice Date	: 07/08/23
Date Out	: 03/01/23 01:00 PM
Billed Through	: 07/19/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337-9001
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

5.1.1684 1 MB 0.558 13274S21.p01 370912 1-1 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,715.75

Rental Subtotal: 2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37

Sales/Misc Subtotal: 20.37

Agreement Subtotal: 2,736.12
Tax: 232.57
Total: 2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
Dlv/Pku loc selected by Map Pin Option
$160.00 PER LOAD DELIVERY & PICKUP
RYAN TOBIN #559-679-7252
GATE CODE 3030

Billing period: 28 Days From 6/21/23 01:00 PM Thru 7/19/23 01:00 PM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 16 2023

4 WEEK BILLING INVOICE

216675924-004

Job site
300 N TIPTON
300 N TIPTON ST
VISALIA CA 93291

Office: 661-410-0000 **Cell:** 559-556-5783

Customer #	: 156339
Invoice Date	: 06/10/23
Date Out	: 03/01/23 01:00 PM
Billed Through	: 06/21/23 00:00
UR Job Loc	: 300 N TIPTON ST, VIS
UR Job #	: 652
Customer Job ID	: STREET LIGHTS
P.O. #	: VR0337-9001
Requested By	: JOE MERCADO
Reserved By	: DONALD BAILEY
Salesperson	: TYLER SENA

4.1.1548 1 MB 0.528 87290S21.p01 291867 1-1 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,968.69

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
25	944/9914	ROAD PLATE 4' X 8'	39.78	13.00	39.78	108.63	2,715.75
						Rental Subtotal:	2,715.75

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	20.368	EACH	20.37
				Sales/Misc Subtotal:	20.37
				Agreement Subtotal:	2,736.12
				Tax:	232.57
				Total:	2,968.69

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
Dlv/Pku loc selected by Map Pin Option
$160.00 PER LOAD DELIVERY & PICKUP
RYAN TOBIN #559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/24/23 01:00 PM Thru 6/21/23 01:00 PM

Each $118.74
Total $2731.02

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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7.1.3089 1 MB 0.528 86691S21.p01 286432 3-4 0

United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219937839-001

Customer #	: 156339
Invoice Date	: 06/08/23
Date Out	: 05/22/23 05:00 PM
Billed Through	: 06/19/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,010.07

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4677
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
19	944/9910	ROAD PLATE 4' X 4'	12.00	12.00	29.00	84.00	1,596.00
1	944/9913	ROAD PLATE 4' X 6'	12.00	12.00	29.00	84.00	84.00
						Rental Subtotal:	1,680.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.600	EACH	12.60
1	DELIVERY CHARGE		160.000	EACH	160.00
				Sales/Misc Subtotal:	172.60
				Agreement Subtotal:	1,852.60
				Tax:	157.47
				Total:	2,010.07

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
GATE CODE #3030

Billing period: 28 Days From 5/22/23 05:00 PM Thru 6/19/23 05:00 PM

Each $105.79
Total $1798.43

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card payments on charge accounts. This surcharge is not greater than our merchant discount rate for credit card transactions and is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

4 WEEK BILLING INVOICE

219937839-002

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 07/06/23
Date Out	: 05/22/23 05:00 PM
Billed Through	: 07/17/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: ANDRES LIRA
Salesperson	: TYLER SENA

Invoice Amount: $1,836.47

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
19	944/9910	ROAD PLATE 4' X 4'	12.00	12.00	29.00	84.00	1,596.00
1	944/9913	ROAD PLATE 4' X 6'	12.00	12.00	29.00	84.00	84.00

Rental Subtotal: 1,680.00

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	12.600	EACH	12.60

Sales/Misc Subtotal: 12.60

Agreement Subtotal: 1,692.60
Tax: 143.87
Total: 1,836.47

COMMENTS/NOTES:

CONTACT: JOE MERCADO
CELL#: 559-556-5783
GATE CODE #3030

Billing period: 28 Days From 6/19/23 05:00 PM Thru 7/17/23 05:00 PM

Each $105.79
Total $1798.43

Effective January 1, 2021 and where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card peyments on charge accounts. This surcharge is not greater than our merchent discount rate for credit card trensactions end is subject to sales tax in some jurisdictions.

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUN 05 2023

4 WEEK BILLING INVOICE

209302038-011

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Customer #	: 156339
Invoice Date	: 05/30/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 06/11/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-916-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA), INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
16	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92
						Rental Subtotal:	1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50
				Sales/Misc Subtotal:	14.50
				Agreement Subtotal:	1,948.42
				Tax:	165.61
				Total:	2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 5/14/23 05:00 PM Thru 6/11/23 05:00 PM

Each $132.12
Total $132.12

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United Rentals

TRENCH SAFETY
BRANCH 990
5704 S. TOYOTA PLACE
FRESNO CA 93725-8928
559-442-8989

JUL 03 2023

4 WEEK BILLING INVOICE

209302038-012

Customer #	: 156339
Invoice Date	: 06/27/23
Date Out	: 08/07/22 05:00 PM
Billed Through	: 07/09/23 00:00
UR Job Loc	: 300 NORTH TIPTON STR
UR Job #	: 632
Customer Job ID:	
P.O. #	: VR0337
Requested By	: JOE MERCADO
Reserved By	: CHRISTOPHER MCKEEVER
Salesperson	: TYLER SENA

Job Site

DOWNTOWN STREET LIGHTS
300 NORTH TIPTON STREET
VISALIA CA 93277

Office: 661-410-0000 **Cell:** 559-556-5783

8.1.3344 2 MB 0.528 05384S21.p01 339999 1-5 0

AC ELECTRIC CO BAKERSFIELD CA
PO BOX 81977
BAKERSFIELD CA 93380-1977

Invoice Amount: $2,114.03

Terms: Due Upon Receipt
Payment options: Contact our credit office 704-918-4877
REMIT TO: UNITED RENTALS (NORTH AMERICA),INC.
P.O. BOX 051122
LOS ANGELES CA 90074-1122

RENTAL ITEMS:

Qty	Equipment	Description	Minimum	Day	Week	4 Week	Amount
16	944/9917	ROAD PLATE 4' X 10'	49.68	13.50	49.68	120.87	1,933.92

Rental Subtotal: 1,933.92

SALES/MISCELLANEOUS ITEMS:

Qty	Item		Price	Unit of Measure	Extended Amt.
1	CA PERSONAL PROP TAX REIMB CHARGE	[DRSURCA/MCI]	14.504	EACH	14.50

Sales/Misc Subtotal: 14.50

Agreement Subtotal: 1,948.42
Tax: 165.61
Total: 2,114.03

COMMENTS/NOTES:

CONTACT: RYAN TOBIN
CELL#: 559-679-7252
GATE CODE 3030

Billing period: 28 Days From 6/11/23 05:00 PM Thru 7/09/23 05:00 PM

Each $132.12
Total $132.12

Effective January 1, 2021 end where permitted by law, United Rentals may impose a surcharge of 1.8% for credit card peyments on cherge accounts. This surcharge is not greeter then our merchant discount rate for credit card trensections and is subject to sales tex in some jurisdictions.

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CHANGE ORDER FORM
Downtown Streetlight

Change Order No.:	5	City Project No.:	1410-72000/CP0345-999
Submitted by:	Eric Bons	Federal No.:	
Date Submitted:	May 23, 2025	Purchase Order No.:	P03139A
Committee Review Date:	May 28, 2025	Package No. of Pages	

	Engineer	Contractor		Specifications	Plans	Exhibits
Change Requested by:	X		Attachments:			X

To:	A-C Electric Company	Contractor

You are directed to make the following changes from the plans and specifications or do the following described work not included in the plans and specifications for this contract. ***NOTE: This change order is not effective until approved by the Engineer.***

DESCRIPTION OF WORK:

Description of work to be done, estimate of quantities and prices to be paid. (Segregate between additional work at contract price, agreed price and force account.) Unless otherwise stated, rates for rental of equipment cover only such time as equipment is actually used and no allowance will be made for idle time. The last percentage shown is the net accumulated increase or decrease from the original quantity in the Bid Item List.

Categories: E&O=Errors & Omissions; UT=Utilities; BQ=Balance of Quantities; UN=Unforeseen; CofS=Owner Directed Change of Scope

Item No.	Category	Description of Change Order	Net increase	*Net decrease	Total Change
1	CofS	Change Out GFI Receptacles (LS)	$9,820.00	$0.00	$9,820.00
2	CofS	Lighting Controller Wi-Fi (LS)	$4,141.14	$0.00	$4,141.14
3					
4					
5					
6					
		Total Cost of Change Order:	**$13,961.14**	**$0.00**	**$13,961.14**

** note: enter "decrease" as a negative number (i.e. -1000)*

Item Details:

Note: Include Method of Payment, Location & Limits of Work, Description of Work to be Done, Applicable Specification Changes, Plan Sheet Changes, and Exhibits to provide clear direction. Attach all supporting documents for CO Committee.

ITEM 1 - Change Out GFI Receptacles - Lump Sum

Compensation at agreed lump sum to the contractor for switching out 30 GFI receptacles installed per plan on top of street light poles with non-GFI rated receptacles. This work was requested by the Downtown Visalians/City of Visalia

ITEM 2 -Lighting Controller Wi-Fi - Lump Sum

Compensation at agreed lump sum to the contractor for providing and installing Lighting Controls with photo & Bluetooth Interface. Price Includes Relay Panel, Bluetooth interface, photo sensor, mounted in exterior can on the side of existing meter pedestal, internal wiring, setup & commissioning adjacent to Panel B on Main Street. This work was requested by the Downtown Visalians/City of Visalia.

Original Contract Amount:	$6,279,317.60		
Net cost of this Change Order:	$13,961.14	0.22%	Increase / Decrease
Total cost of previous Change Orders:	$744,789.41	11.86%	of Original Contract Amount
New Contract Amount:	**$7,038,068.15**	12.08%	Over Original Contract Amount

Note: Change Order Increases greater than $100,000 require City Council authorization.

Previously granted additional days:	119	Original Date of Completion per Contract:	5/19/2023
Contract work days added this CO:	0	New Date of Completion:	11/15/2023

We the undersigned contractor, have given careful consideration to the change proposed and agree to provide equipment, furnish materials, and perform the work specified, and will accept as full payment the prices shown above.
NOTE: If you do not sign this order, you are directed to proceed with the ordered work. You may file a Request for Information within the time specified.

CONTRACTOR ACCEPTANCE BY

Signature	Print Name & Title	Date
[signature]	Julie Irvin, COO	6/5/25

APPROVAL RECOMMENDED BY CONSTRUCTION MANAGER

Signature	Print Name & Title	Date
[signature]	Kirt Carr, Team Manager/CM Engineer	6/2/25

APPROVAL RECOMMENDED BY PROJECT ENGINEER

Signature	Print Name & Title	Date
	~~Eric Bons, Senior Civil Engineer~~	

ENGINEER APPROVAL BY SUPERVISOR/DEPART. HEAD

Signature	Print Name & Title	Date
[signature]	*Christopher Crawford, City Engineer, for Jason Huckleberry Eng. & Bldg. Director*	6/6/25

CHANGE ORDER COMMITTEE ACTION:

(note: Committee Chair to check appropriate action)

Approved: ☐ Resubmit w/changes: ☐

Approved w/revisions: ☐ Denied: ☐

Signature	Print Name & Title	Date
	,Committee Chair	

Item 1 -CCO #5

A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

FOUNDED 1945

ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE

VISALIA DIVISION
Box 328
Visalia, CA 93279
O: (559) 732-4733
F: (559) 732-0954
www.a-celectric.com

Change Request Proposal

Job Name:	DOWNTOWN STREET LIGHTS	**Date:**	6/26/24
Customer Job No:		**Description:**	CHANGE RECEPTACLES TO NON-GFI
A-C Job No:	VR0337	**A-C CRP No:**	82.00

To: CITY OF VISALIA
FINANCE
PO BOX 5078
VISALIA, CA 93278-5078

Attn: Kirt Carr

Schedule Impact: 0 Days

AMOUNT

Words: Nine Thousand Eight Hundred Twenty Dollars and Zero Cents

Figure: $9,820.00

Price Valid Until:

Terms and Conditions:

1. This proposal is valid for a period not to exceed (20) calendar days from the date of this proposal unless otherwise noted.
2. This proposal is contingent upon receiving a signed copy of this Change Request or receiving a mutually acceptable form of subcontract change order.
3. Progress billing will be based on work completed and materials stored.
4. This proposal excludes acceleration, losses of efficiency, as well as the cumulative impact of ongoing and new changes being directed. We reserve our rights to pursue reimbursement for these and any other costs that occur beyond the scope of our original contract.
5. Labor rates are based on the work being performed during regular working hours - overtime is not included unless specifically stated in this proposal.
6. Pricing is based on having unrestricted access to the work area.
7. Cutting and patching is excluded unless specifically included in the quote.

A-C Electric Company

Signed

Name and Title
6/26/24

Date

Accepted by:

Signed

Name and Title

Date

A-C Electric Company

TO: City of Visalia — CUSTOMER JOB # _____ — A-C JOB # VR0377
Kirt Carr — CUSTOMER APR/PCO # _____ — A-C PCO # 82

JOB: Downtown Visalia Streetlight — Date 8/14/24

RE: Replace GFI recepticals to standard recepticals on top of decorative street lights on Main St. Approxamatlly 30 recepticals. Install Approxamatly 6 GFCI breakers.

MATERIAL

Material	$1,986.40	
TOTAL MATERIAL		$1,986.40

SUBCONTRACT

1. _____
2. _____
3. _____
4. _____

TOTAL SUBCONTRACT	$ -

LABOR

ST Hours	35.00	Hrs @	$	86.75	/hr	$3,036.25
OT Hours		Hrs @	$	-	/hr	
DT Hours		Hrs @	$	-	/hr	
Project Manager		Hrs @			/hr	
Drawing Updating / Detailing		Hrs @			/hr	
Estimating		Hrs @			/hr	
Administration		Hrs @			/hr	
Material Runner		Hrs @			/hr	
Subsistance	N/A	Days @	N/A		/day	
TOTAL LABOR COST						$3,036.25

EXPENSES

Consumable Items	of Labor Dollars					
Delivery Truck		Hrs @		$75.00	/hr	
Material Storage						
Equipment Rental						$2,400.00
A-C Owned Equipment						$331.50
Drawing Updates	1	sheets @			/sheet	
TOTAL EXPENSES						$2,731.50

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Subtotal of Material and Labor		$	5,022.65
Overhead & Profit	30%	$	1,507.00
Tax	9.50%	$	188.71
Expenses		$	2,731.50
Mark Up on Expenses	10.00%	$	273.15
Total Subcontract Dollars		$	-
Mark Up on Subcontract	10%	$	-
Bond	1%		97.00

TOTAL COST SUMMARY	$	9,820.00

A-C Electric Company

Item 2 -CCO #5

TO: City of Visalia- CUSTOMER JOB # CR 79.11 A-C JOB # VR0337

CUSTOMER APR/PCO # A-C PCO # CR 79.11

JOB: Downtown Visalia Streetlight & Pavement Rehabilitation Date

RE: Provide & Install Lighting Controls with photo & Bluetooth Interface. Price Includes Relay Panel, Bluetooth interface, photo sensor, mounted in exterior can on the side of existing meter pedestal, internal wiring, setup & commissioning. Installation for Pnl B on Main street

MATERIAL

Material	$1,504.36	
TOTAL MATERIAL		$1,504.36

SUBCONTRACT

1.
2.
3.
4.

TOTAL SUBCONTRACT		$ -

LABOR

ST Hours	11.00	Hrs @	$	95.38	/hr	$1,049.18
OT Hours		Hrs @	$	-	/hr	
DT Hours		Hrs @	$	-	/hr	
Project Manager	0.55	Hrs @	$	150.00	/hr	$82.50
Drawing Updating / Detailing	0.33	Hrs @	$	75.00	/hr	$24.75
Estimating	0.44	Hrs @	$	65.00	/hr	$28.60
Administration	0.88	Hrs @	$	55.00	/hr	$48.40
Material Runner	0.02	Hrs @	$	40.00	/hr	$0.80
Subsistance	N/A	Days @	N/A		/day	
TOTAL LABOR COST						$1,234.23

EXPENSES

Consumable Items	4% of Labor Dollars				$49.37
Delivery Truck	0.02	Hrs @	$75.00	/hr	$1.13
Material Storage					$30.09
Equipment Rental					
A-C Owned Equipment					$280.00
Drawing Updates	1	sheets @		/sheet	
TOTAL EXPENSES					$360.58

OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP

Subtotal of Material and Labor		$	2,738.59
Overhead & Profit	30%	$	822.00
Tax	9.50%	$	142.91
Expenses		$	360.58
Mark Up on Expenses	10.00%	$	36.06
Total Subcontract Dollars		$	-
Mark Up on Subcontract	10%	$	-
Bond	1%		41.00

TOTAL COST SUMMARY	**$ 4,141.14**