

### **ENGINEERING - CONSTRUCTION - TECHNOLOGY - SERVICE**

BAKERSFIELD DIVISION

Box 81376

Bakersfield, CA 93380-1376

O: (661) 633-5368

F: (661) 324-2761

www.a-celectric.com

## **Change Request Proposal**

Attn:

Jason Sitton

Job Name: BESSIE OWENS PHASE 3 Date: 1/30/24

Customer Job No: 19123.02-46 Description: SMART BOARD ROUGH-IN

**A-C Job No:** BR0587 **A-C CRP No:** 2.03

To: BAKERSFIELD CITY SCHOOL DISTR

1501 FELIZ DRIVE

OPERATIONS AND FACILITIES BAKERSFIELD, CA 93307

Description:

Furnish and install all material, equipment, Serban subcontracts, and labor for additional electrical and communication scope in Classroom Buildings B, C, D, and H as requested by Bakersfield City School District. Time and material priced through 12/30/23 with Serban Invoice 1910 dated 1/29/24.

Schedule Impact: 6 Days

**AMOUNT** 

Words: Twenty-Two Thousand Two Hundred Forty-Three Dollars and Forty-Eight Cents

**Figure:** \$22,243.48

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	Accepted by:
Abigail Wejia	
Signed Abigail Mejia, Assistant Project Manager	Signed
Name and Title 1/30/24	Name and Title
Date	Date

Print Date: 01/30/24 Page 1 of 1

BAKERSFIELD CITY SCHOOL DIST	RICT OMER APR/PCO#	A-C JOB # BR0587							
		A-C PCO # 2.03 Date 1/30/24							
BESSIE OWENS PHASE 3									
Furnish and install all material, equipment C, D, and H as requested by Bakersfield								m bu	ildings B,
MATERIAL							<b>01.262.75</b>		
Material TOTAL MATERIAL							\$1,363.75		¢1 262 7
TOTAL MATERIAL									\$1,363.7
SUBCONTRACT									
1. SERBAN INVOICE 1910							11,015.65		
2.									
3.									
4									
TOTAL SUBCONTRACT									11,015.6
LABOR									
ST Hours	86.00	Hrs @	\$	90.00	/hr		\$7,740.00		
OT Hours		Hrs @	\$	-	/hr		47,77		
DT Hours		Hrs @	\$	-	/hr				
Project Manager		Hrs @	\$	150.00					
Drawing Updating / Detailing		Hrs @	\$	75.00					
Estimating S		Hrs @	\$	65.00					
Administration		Hrs @	\$	55.00					
Material Runner		Hrs @	\$	40.00	/hr				
Subsistance	N/A	Days @	N/	4	/day				
TOTAL LABOR COST		•							\$7,740.0
EMPENAGE									
EXPENSES  Consumable Items	of Labor Dolla	3.#G							
		rs @		\$75.00	/h.e.				
Delivery Truck  Material Storage	П	irs w		\$75.00	/111				
Equipment Rental									
A-C Owned Equipment									
Drawing Updates	e1	neets @			/sheet				
TOTAL EXPENSES	51	iceis w			/SHEEt				
OVERHEAD, PROFIT, BOND, TAX &	SUBCONTRACT M	IARK-UP							
Subtotal of Material and Labor						\$	9,103.75		
Overhead & Profit	10%					\$	910.00		
Tax	8.25%					\$	112.51		
Expenses						\$			
Mark Up on Expenses	10%					\$			
Total Subcontract Dollars						\$	11,015.65		
Mark Up on Subcontract	10%					\$	1,101.57		
Bond									
TOTAL COST SUMMARY								\$	22,243.4

315 30TH STREET BAKERSFIELD, CALIFORNIA 93301

## **Standard Material Estimate Sheet**

Project:	BESSIE OWENS PHA	SE 3	_		
Bid # :	BR0587		-		
Estimato	r: AM		<b>Bid Date</b>	January 30, 2024	

DESCRIPTION	Othe	N	/lateri	al	l Labor		
DESCRIPTION	Qty	Unit Price Per		Amount	Unit	Per	Amount
3/4" EMT	30	102.01	С	30.60			
3/4 STEEL/COMP CONNECTOR	4	3.86	Е	15.44			
3/4 STEEL/COMP COUPLING	3	3.86	Е	11.58			
3/4" EMT MINERALAC STRAP	4	0.91	Е	3.64			
4" EMT	10	1,868.00	С	186.80			
4" STRAP	8	3.76	Е	30.05			
4" ARLINGTONS	8	7.22	Е	57.76			
HARDWARE	1	30.00	Е	30.00			
4S INDUSTRIAL RAISED DUPLEX COVER	4	10.04	Е	40.16			
4S BLANK COVER	2	3.11	Е	6.22			
4S BOX	1	6.80	Е	6.80			
12 THHN SOLID CU	865	199.31	М	172.40			
WIRE NUTS	20	1.20	Е	24.00			
STAINLESS DUPLEX COVER	6	2.21	Е	13.26			
2G STAINLESS STEEL COVER	6	6.15	Е	36.90			
ALLTHREAD - PER FT	150	0.62	Е	93.60			
GALVANIZED UNISTRUT - PER FT	50	6.41	Е	320.50			
4 HOLE L STRUT BRACKETS	22	5.82	Е	128.04			
LEVITON QUADRAPLEX SURGE PROTECTOR	2	78.00	Е	156.00			
DWR 3609- 231218	1				14.00	Е	14.00
DWR 3663- 231220	1				9.00	Е	9.00
DWR 3738- 231226	1				24.00	Е	24.00
DWR 3774- 231227	1				17.00	Е	17.00
DWR 3784- 231228	1				17.00	Е	17.00
DWR 3812- 231229	1				5.00	Е	5.00
	ТОТ	AL MATERIAL		1,364	TOTAL LA	BOR	86.00

1/30/2024 PAGE 1

315 30TH STREET BAKERSFIELD, CALIFORNIA 93301

## **DIRECT JOB EXPENSE**

PROJECT: BESSIE OWE	NS PHASE 3	BID NO:	BR0587
ESTIMATOR: AM	_	BID DATE:	January 30, '24
EQUIPMENT RENTAL	QTY		
FIELD OFFICE RENTAL	@ \$ 100 PER MO.	= \$	
STORAGE TRAILER RENTAL	@ \$ 125 PER MO.	= \$	
SMALL TRENCHER RENTAL	@ \$ 150 PER DAY	= \$	
19' SCISSOR LIFT	@ \$ 195 PER WK.	= \$	
26' SCISSOR LIFT	@ \$ 251 PER WK.	= \$	
54' SCISSOR LIFT	@ \$ 510 PER WK.	= \$	
30' JLG	@ \$ 700 PER WK.	= \$	
60' JLG	@ \$ 1,200 PER WK.	= \$	
FORKLIFT	@ \$ 475 PER DAY	= \$	
CRANE 18 Ton	@ \$ 527 PER DAY	= \$	
BUCKET TRUCK	@ \$ 595 PER DAY	= \$	
SCAFFOLD	@ \$ 250 PER MO.	= \$	
CONCRETE SAW	@ \$ 120 PER DAY	= \$	
SCISSOR LIFT	5 DAYS	= \$	
		= \$	
DIRECT JOB EXPENSE	TOTAL EQ RENTAL	<u>.</u> \$	
OFFICE SUPPLIES	@ \$ 75 PER MO.	= \$	
UTILITIES	@ \$ 75 PER MO.	= \$	
SITE PHONE	@ \$ 50 PER MO.	= \$	
A-C EQUIPMENT	@ \$ 50 PER DAY	= \$	
A-C TOOLS	@ \$ 25 PER DAY	= \$	
A-C LINE TRUCK	@ \$ 125 PER DAY	= \$	
A-C BUCKET TRUCK	@ \$ 595 PER DAY	= \$	
A-C CRANE 18 Ton	@ \$ 527 PER DAY	= \$	i
A-C TRUCK	@ \$ 85 PER DAY	=	
FUEL CHARGE	@ \$ 0.85 PER MILE	= \$	
	PERMI	T \$	
	DIRECT JOB EXPENS	E COST \$	



### ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

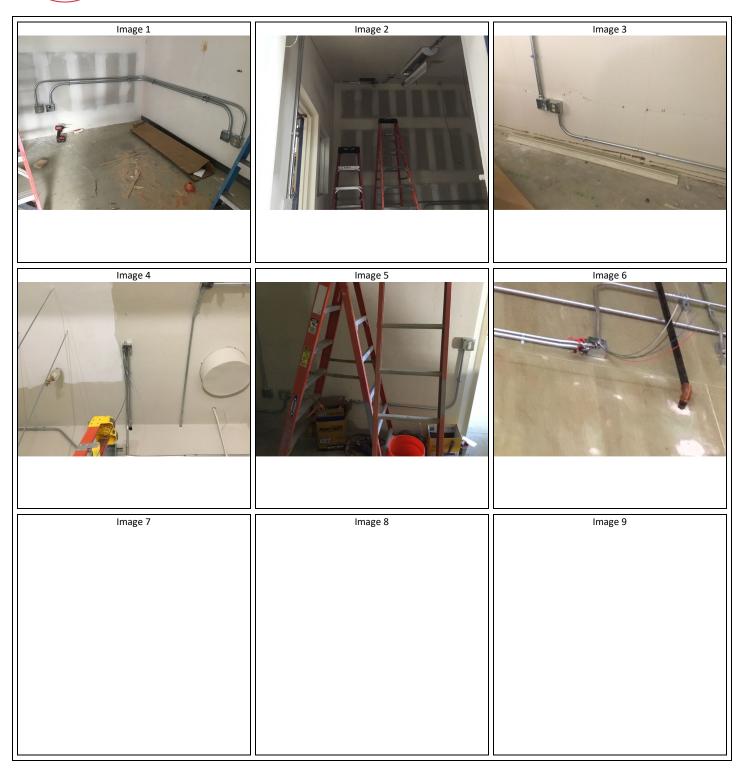
DWR ID#:3609		I	Daily W	ork Re	port					*	Required
☑ Draft ☐ Approved	☐ Rejecte		,		•						•
BR0587	BESSIE OW	ENS PHASE 3						В	12-1	8-2023	
*Job/WO Number	*Job/WC	) Name						*Div	*F	Report Da	te
815 EUREKA ST BAKERSFIE	LD, CA 93305			BAKERSFIELD CITY SCHOOL DISTR					2.01 P	C 0026-1	002
*Site/Location				*Custor	ner				CCO N	o./Area	
428	428							* (	Quot	:e	т&м
*Job Home Local	*Local Re	porting To	PO#								
Alan Solares		alan.solares@a-ce	lectric.com					12-18-	2023 2:01	PM	
*Submitted By		*Submitted E	By Email					*Su	bmitted	Date/Tim	е
*Work Completed?	Yes N	No				*Pr	evious T	ime Subi	mitted?	Yes	○ No
*Description of Work											
*Employees (Continue	ed)	Dianatah Tima	Fred Times								
Technician		Dispatch Time	End Time	Class	C.T.	0.7	DT		Tabel	Addam	Vend
ALAN E SOLARES - SOLAAE		6:30 AM	40:20 AM	Class	ST	ОТ	DT	тт	Total	Adders	Verd
ERNEST J LEYVA JR - LEYVE	IJ 		10:30 AM	<b>Class</b> GF	ST 4	ОТ	DT	тт	Total 4	Adders	Verd
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			11:30 AM	GF J	4 5	ОТ	DT	TT	5	Adders	Verd
			11:30 AM	GF J	4 5	ОТ	DT	т	5 5 0	Adders	Verd
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Mate	rials											
Qty	Materi	ial		Vendor / Truck Sto	Packing Slip #	Qty	Material		Vendor / Truck Stock	Packing Slip #		
30'	3/4' EMT	-		Truck Stor	,n				THUCK STOCK			
3	3/4" EMT	Γ Comp	pression Coupling				+			<del> </del>		
4	3/4" EM7	Γ Comp	pression Connector	<b></b>			<u> </u>			+		
4	3/4" EM7	Γ Miner	alacs									
865'	#12 THH	IN Solid	d Wire									
1	1 4s 2 1/8" Deep box											
4	4s indust	trial rais	se duplex cover									
2	4s Blank	s										
2	4s indust	trial rais	se decora cover									
20	Red wing	g wire r	nuts									
Equip	oment						Subcontr	actors				
A-C Ov / Rent		lours	A-C Equipment # / Rental Agency	Miles	Description		Ticket	Company	Subcontract	– Direct Job Items		
Rental	2		Scissor lift									
								AZ				
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Custo Jason Si	mer Re	prese	ntative				Field Rep Alan Solares	presentative				
	roved B	y Full	l Name			_	*Completed By Full Name					
	ld addition						•	•				
*Addition	nal Signer	Signatu	ıre				Additional Signature	gner Signature				

Additional Signer Full Name







Form Routir	ng Details (Spectrum Assignments)						
Role	Name	Email					
*PM/SSP	LEONARD F ROSA	leonard.rosa@a-celectric.com					
*PA	NATASHA R HOBBS	natasha.mizell@a-celectric.com					
PE/PC							
Review Stat	us (OFFICE ONLY)						
APPRO	REJECTED Review	v Time Stamp					
Reviewer Na	ame Review	eviewer Email					
Reviewer Co	omments						



## ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

DWR ID#:3663			Daily W	ork Re	port					*	Required	
☑ Draft ☐ Approve	d 🗆 Rejecte		·									
BR0587	BESSIE OWE	ENS PHASE 3						В	12-2	20-2023		
*Job/WO Number	*Job/WO	Name						*Div	*	Report Da	ite	
815 EUREKA ST BAKERSFII	ELD, CA 93305			BAKERSF	ELD CITY	SCHOOL	DISTR		2.01 P(	0026-10	0026-1002	
*Site/Location				*Custo	mer				CCO N	o./Area		
428	428							* (	Quot	te (	т&м	
*Job Home Local	*Local Re	porting To	PO#									
Alan Solares		alan.solares@a-ce					12-20-	-2023 2:52 PM				
*Submitted By		*Submitted	By Email					*Su	bmitted	Date/Tin	ne	
*Work Completed?	Yes N	lo				*P	revious T	ime Sub	mitted?	Yes	○ No	
*Description of Work												
Building H - Cut all material to	required lengths	for new cable tray ar	nd prepped/ laid	d out pathway								
*Employees (Continu	ed)	,	ı		!			!	1		!	
Technician		Dispatch Time	End Time	Class	ST	ОТ	DT	TT	Total	Adders	Verd	
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Mate	rials												
Qty	Mate	erial		Vendor / Truck Stoo	ck	Packing Slip #	Qty	Material		Vendor / Truck Stock	Packing Slip #		
50'	1 5/8"	Deep stru	ut slotted										
150'	3/8" Al	ll thread											
22	4 hole	Strut L b	rackets					<del> </del>					
44	3/8" x	1 1/2" Bo	lts										
88	88 3//8" Fender washers		shers										
44	44 3/8" Lock washers		ers 										
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A-C Ow / Renta		Hours	A-C Equipment # / Rental Agency	Miles	Descr	ription		Ticket	Company	Subcontract	- Direct Job Items		
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Jason Sit		rchi cac	ve				,	Alan Solares	Cocnicative				
*Appı	roved	By Full	Name				-	*Completed By Full Name					
Add	d addition	onal signa	atures										
*Addition	al Signe	er Signatu	ure				,	Additional Sigr	ner Signature				

Additional Signer Full Name



Image 1	Image 2	Image 3
Image 4	Image 5	Image 6
image 4	inage 5	image o
Image 7	Image 8	Image 9



Form Routir	ng Details (Spectrum Assignments)						
Role	Name	Email					
*PM/SSP	LEONARD F ROSA	leonard.rosa@a-celectric.com					
*PA	NATASHA R HOBBS	natasha.mizell@a-celectric.com					
PE/PC							
Review Stat	us (OFFICE ONLY)						
APPRO	REJECTED Review	v Time Stamp					
Reviewer Na	ame Reviev	Reviewer Email					
Reviewer Co	omments						



## ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

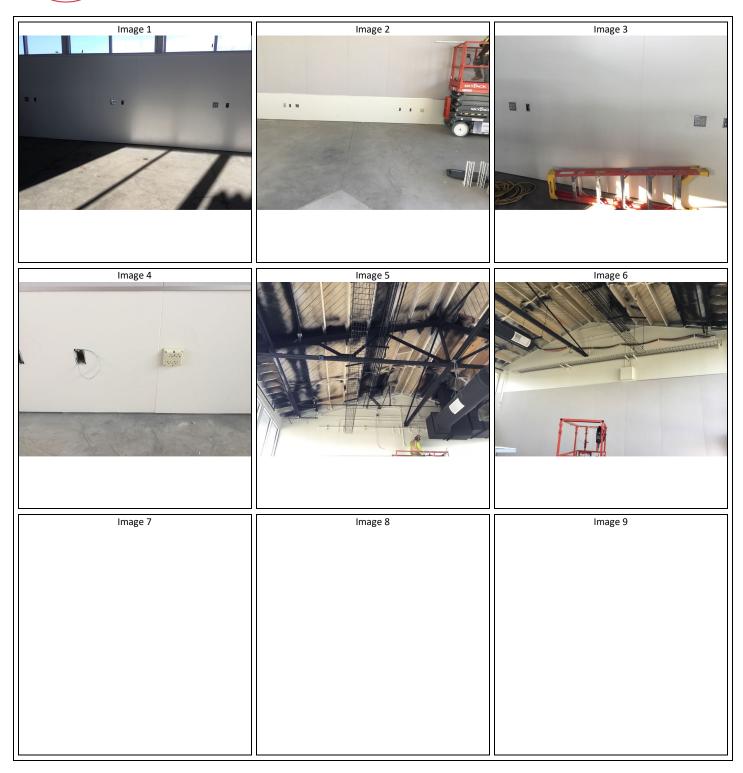
DWR ID#:3738  ☑ Draft ☐ Approve	d □ Rejecteo		Daily W					*	Required		
BR0587	BESSIE OWE	NS PHASE 3						В	12-2	26-2023	
*Job/WO Number	*Job/WO	Name						*Div	* [	Report Da	ite
815 EUREKA ST BAKERSFI	ELD, CA 93305			BAKERSFI	ELD CITY	SCHOOL	DISTR		2.0	PC 0026	5-1002
*Site/Location				*Custo	mer			CCO No./Area			
428	428							* Quote T&M			
*Job Home Local	*Local Rep	porting To	PO #								
Alan Solares		alan.solares@a-ce	electric.com					12-26-	2023 2:29	PM	
*Submitted By		*Submitted	By Email					*Su	bmitted	Date/Tim	ne
*Description of Work Building H - Installing new Wi	re basket cable tra	y and Finish trim on	new Receptac	les .							
Technician		Dispatch Time	End Time	Class	ST	ОТ	DT	тт	Total	Adders	Verd
ALAN E SOLARES - SOLAAR		6:30 AM	10:30 AM	GF	4				4		I I I I I I
GILBERT D ORTEGA - ORTE	==================================== EGD	7:30 AM	3:00 PM	F	7				7		
MORGAN D SEARLES - SEA	RMD	6:30 AM	3:00 PM	А3	8				8		
SEAN M COYLE - COYLSM		7:30 AM	12:30 PM	А3	5				5		
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Mate	rials								
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6	2 gang stainle	ss steel covers							
6	single gang st	ainless steel covers							
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Custo	mer Repres					Field Rep		sentative	
Jason Sit					_	Alan Solares	_		.= =
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Audition	al Signer Signa	lure				Additional Sig	gner	Signature	Signature

Additional Signer Full Name







Form Routir	ng Details (Spectrum Assignments)	
Role	Name	Email
*PM/SSP	LEONARD F ROSA	leonard.rosa@a-celectric.com
*PA	NATASHA R HOBBS	natasha.mizell@a-celectric.com
PE/PC		
Review Stat	us (OFFICE ONLY)	
APPRO	REJECTED Review	v Time Stamp
Reviewer Na	ame Reviev	ver Email
Reviewer Co	omments	



## ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

DWR ID#:3774	d Deiseks		Daily W	ork Re	port					*	Required
☑ Draft ☐ Approved	и ш кејесте	ea									
BR0587	BESSIE OWI	ENS PHASE 3						В	12-2	27-2023	
*Job/WO Number	*Job/W0	) Name						*Div	*F	Report Da	ite
815 EUREKA ST BAKERSFIE	ELD, CA 93305			BAKERSFI	ELD CITY	SCHOOL	DISTR		2.01 PC	0026-10	02
*Site/Location				*Custo	mer				CCO N	o./Area	
428	428							* (	O Quot	te	T&M
*Job Home Local	*Local Re	eporting To	PO#								
Alan Solares		alan.solares@a-c	electric.com					12-27-	2023 2:17	PM	
*Submitted By		*Submitted	By Email					*Su	bmitted	Date/Tin	ne
*Work Completed?	Yes N	No				*P	evious T	ime Subi	mitted?	Yes	○ No
*Description of Work	Ť										
Building H - Installing new Ca		by District.									
*Employees (Continu	ed)								1		
Technician		Dispatch Time	End Time	Class	ST	ОТ	DT	TT	Total	Adders	Verd
ALAN E SOLARES - SOLAAE		2:00 PM	3:00 PM	GF	1	ļ	ļ	ļ	1		
ERNEST J LEYVA JR - LEYV	'EJ	6:30 AM	3:00 PM	J	8				8		
MORGAN D SEARLES - SEA	RMD	6:30 AM	3:00 PM	A3	8				8		
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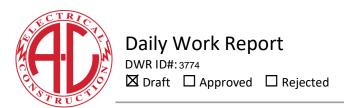
R|10/23 Page | 1

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Materials	5											
Qty M	aterial		Vendor / Truck Stoo	ck	Packing Slip #	Qty	Material		Vendor / Truck Stock	Packing Slip		
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Equipme		_					Subcontra	ctors				
A-C Owned / Rental	Hours	A-C Equipment # / Rental Agency	Miles	Des	cription		Ticket	Company	Subcontract	– Direct Job Ite		
ntal	8	Scissor lift										
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dditional Sig	gner Full Na	ame					Additional Sign	er Full Name				

Image 1	Image 2	Image 3
Image 4	Image 5	Image 6
Image 7	Image 8	Image 9



Form Routir	ng Details (Spectrum Assignments)							
Role	Name		Email					
*PM/SSP	LEONARD F ROSA		leonard.rosa@a-celectric.com					
*PA	NATASHA R HOBBS		natasha.mizell@a-celectric.com					
PE/PC								
Review Stat	us (OFFICE ONLY)							
APPRO	OVED REJECTED							
		Review Time Stamp						
Reviewer Na		Reviewer Email						
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Reviewer Co	omments							
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## ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

DWR ID#:3784  ☐ Draft ☐ Approved	☐ Rejected		Daily W	ork Re	port					*	Required
BR0587	BESSIE OWE	NS PHASE 3						В	12-2	28-2023	
*Job/WO Number	*Job/WO	Name						*Div	*	Report Da	te
815 EUREKA ST BAKERSFIEL	D, CA 93305			BAKERSFI	ELD CITY	SCHOOL	DISTR		2.01 P	C 0026-10	002
*Site/Location				*Custo	mer				CCO N	o./Area	
428	428							*	Quot	te	т&м
*Job Home Local	*Local Rep	oorting To	PO #								
Alan Solares		alan.solares@a-ce	electric.com					12-28-	2023 1:38	PM	
*Submitted By		*Submitted	By Email					*Su	bmitted	Date/Tim	ie
*Work Completed?	Yes N	0				*Pr	evious T	ime Sub	mitted?	Yes	○ No
*Employees (Continued	d)	Dispatch Time	End Time	Class	ST	ОТ	DT	π	Total	Adders	Verd
ALAN E SOLARES - SOLAAE		2:00 PM	3:00 PM	GF	1				1		
ERNEST J LEYVA JR - LEYVE	 J	6:30 AM	3:00 PM	J	8				8		
MORGAN D SEARLES - SEAR	 MD	6:30 AM	3:00 PM	A3	8			<del> </del>	8		 
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Equip							3	Subcontra	Subcontractors	Subcontractors
A-C Ow / Renta		Hours	A-C Equipment # / Rental Agency	Miles	Description		Ticket		Company	Company Subcontract
Rental	16	<b>3</b>	Scissor lift							
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	r <b>oved E</b> mer Re		nature ntative						ed By Signature esentative	
Jason Sitt							Alan Solares			
			Name				*Comple	t	ed By Full Name	ed By Full Name
Ado	d additior	nai signa	atures							
*Additiona	al Signer	Signatu	ıre				Additional Sig		ner Signature	ner Signature

Additional Signer Full Name

Image 1	Image 2	Image 3
mingC1		
Image 4	Image 5	Image 6
Image 7	Image 8	Image 9



Form Routir	ng Details (Spectrum Assignments)								
Role	Name		Email						
*PM/SSP	LEONARD F ROSA		leonard.rosa@a-celectric.com						
*PA	NATASHA R HOBBS		natasha.mizell@a-celectric.com						
PE/PC									
Review Stat	us (OFFICE ONLY)								
		12-28-2023	3 4:00 PM						
APPRO	OVED REJECTED	Review	Time Stamp						
Leonard Rosa		leonard.rosa@a-celectric.com							
Reviewer Na	ame	Review	Reviewer Email						
Reviewer Co	omments								



### ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

### Daily Work Report # 3784

☐ Draft ☒ Approved ☐ Rejected

Approved By: Leonard Rosa on 12-28-2023 4:00 PM Submitted By: Leonard Rosa on 12-28-2023 4:00 PM **BR0587** 

**BESSIE OWENS PHASE 3** 

12-28-2023

Report Date: 12-28-2023 Site/Location: 815 EUREKA ST BAKERSFIELD, CA 93305 Customer: BAKERSFIELD CITY SCHOOL DISTR

CCO No./Area: 2.01

Job Home Local: 428 **Local Reporting To: 428** 

Work Complete: Yes / No

Previous Time Submitted: Yes / No

**PO #:** PC 0026-1002

Quote (T&M)

### Description of Work:

Building H - Installing new Cable tray, Installing new Conduit sleeves for Low voltage cable at wall in between both classrooms, and Doing Touch up paint per Jason Sitton's request.

Employees										
Technician	Dispatch Time	End Time	Class	ST	ОТ	DT	TT	Total	Adders	Verd
ALAN E SOLARES - SOLAAE	2:00 PM	3:00 PM	GF	1				1		
ERNEST J LEYVA JR - LEYVEJ	6:30 AM	3:00 PM	J	8				8		
MORGAN D SEARLES - SEARMD	6:30 AM	3:00 PM	А3	8				8		
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								0		

Mate	rials						
Qty	Material	Vendor / Truck Stock	Packing Slip #	Qty	Material	Vendor / Truck Stock	Packing Slip #

R | 10/23 Page | 1 of 2



## Daily Work Report # 3784

☐ Draft ☒ Approved ☐ Rejected
Approved By: Leonard Rosa on 12-28-2023 4:00 PM

Equipment				
A-C Owned / Rental	Hours	A-C Equipment # / Rental Agency	Miles	Description
Rental	16	Scissor lift		

Subcontractors								
Ticket	Company	Subcontract – Direct Job Items						

June 1

Approved By: Completed By:

Approved By:

Jason Sitton

Customer Representative

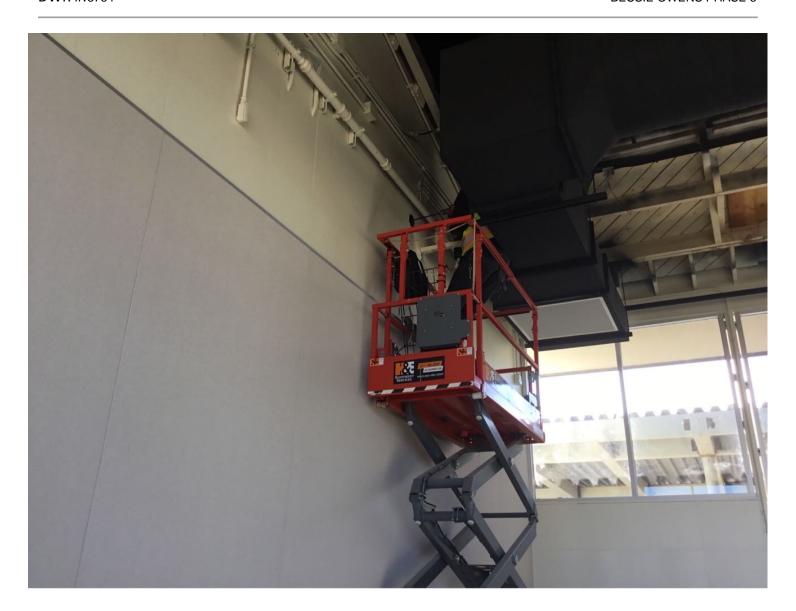
Completed By:

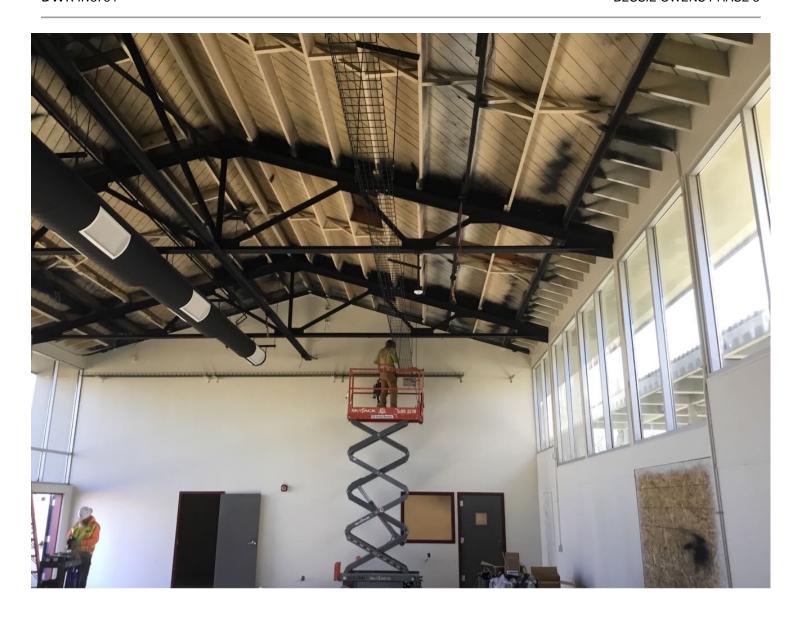
Alan Solares

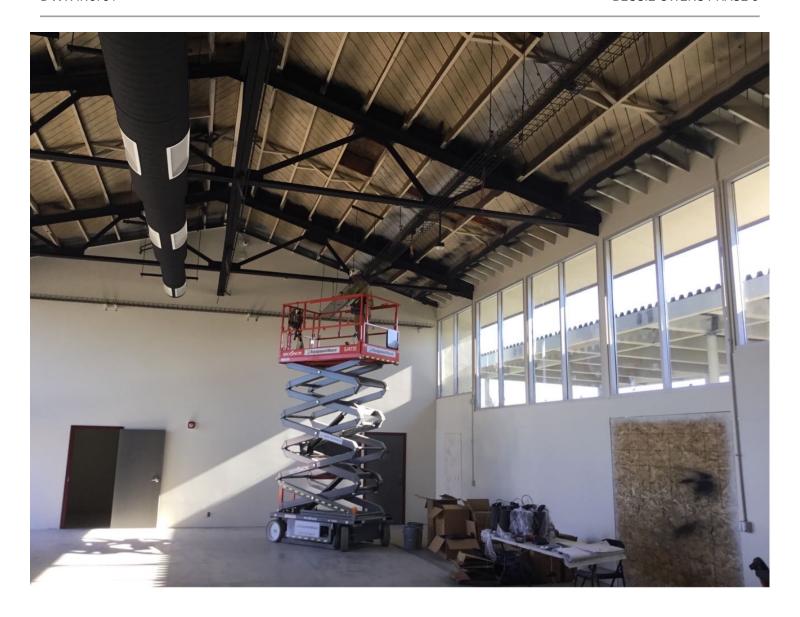
Field Representative

customer representative Field repr	esentative	
Image 1	Image 2	Image 3
Image 4	Image 5	Image 6
Image 7	Image 8	Image 9
image 7	image 8	image 9

R | 10/23 Page | 2 of 2









## ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

DWR ID#:3812			Daily W	ork Re	port					*	Required
☑ Draft ☐ Approve	d □ Rejecte		•		•						•
BR0587	BESSIE OWE	ENS PHASE 3						В	12-2	29-2023	
*Job/WO Number	*Job/WO	Name						*Div	*F	Report Da	ate
815 EUREKA ST BAKERSFIELD, CA 93305				BAKERSFI	ELD CITY	SCHOOL	DISTR		2.01 PC	0026-10	002
*Site/Location				*Custo	mer				CCO N	o./Area	
428	428							* (	Quot	te (	т&м
*Job Home Local	*Local Re	porting To	PO #								
Alan Solares		alan.solares@a-c	electric.com					12-29-	2023 2:17	PM	
*Submitted By		*Submitted	By Email					*Su	bmitted	Date/Tin	ne
*Work Completed?	Yes N	0				*P	revious T	ime Subi	mitted?	Yes	○ No
*Description of Work											
Building H - Finished Installin		eeves for Cable Tray	access in wall	between both	classroor	ms.					
*Employees (Continu	ied)								,		
Technician		Dispatch Time	End Time	Class	ST	ОТ	DT	ТТ	Total	Adders	Verd
ALAN E SOLARES - SOLAAI	<b>=</b>	2:00 PM	3:00 PM	GF	1				1		
ERNEST J LEYVA JR - LEYV	/EJ	6:30 AM	10:30 AM	J	4				4		
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10' 4	Material  " EMT  " Minerlacs  " Push on Arlingtons	Vendo		Packing Slip #	Qty	Material		Vendor / Truck Stock
8 4	" Minerlacs							
8 4	" Push on Arlingtons							
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Equipm	ent	L		<u> </u>		Subcontr	actors	
A-C Own / Rental			es De	scription		Ticket	Company	Subcontract
Rental	8 scissor lift							
,	J/L	ill.	1_	-			Ale	
	ved By Signature				-		ted By Signature	
Custom lason Sitto	er Representative					Field Rep Alan Solares	oresentative	
	ved By Full Name				-		ted By Full Name	
	additional signatures					Compic		

Image 1	Image 2	Image 3
Image 4	Image 5	Image 6
Image 7	Image 8	Image 9



Form Routi	ng Details (Spectrum Assignments)						
Role Name			Email				
*PM/SSP	M/SSP LEONARD F ROSA le		leonard.rosa@a-celectric.com				
*PA	NATASHA R HOBBS		natasha.mizell@a-celectric.com				
PE/PC							
Review Stat	us (OFFICE ONLY)						
Appro	DELECTED	12-29-2023	3 10:17 PM				
APPRO	OVED REJECTED	Review Time Stamp					
Alan Solares		alan.solares@a-celectric.com					
Reviewer N	ame	Reviewer Email					
Reviewer Co	omments						



### ENGINEERING-CONSTRUCTION-TECHNOLOGY-SERVICE

### Daily Work Report # 3812

☑ Draft ☐ Approved ☐ Rejected

Approved By: Alan Solares on 12-29-2023 10:17 PM Submitted By: Alan Solares on 12-29-2023 10:17 PM **BR0587** 

**BESSIE OWENS PHASE 3** 

12-29-2023

Report Date: 12-29-2023 Site/Location: 815 EUREKA ST BAKERSFIELD, CA 93305 Customer: BAKERSFIELD CITY SCHOOL DISTR

CCO No./Area: 2.01

Job Home Local: 428 **Local Reporting To: 428** 

Work Complete: Yes / No Previous Time Submitted: Yes / No PO #: PC 0026-1002

Quote (T&M)

### Description of Work:

Building H - Finished Installing new Conduit Sleeves for Cable Tray access in wall between both classrooms.

Employees										
Technician	Dispatch Time	End Time	Class	ST	ОТ	DT	TT	Total	Adders	Verd
ALAN E SOLARES - SOLAAE	2:00 PM	3:00 PM	GF	1				1		
ERNEST J LEYVA JR - LEYVEJ	6:30 AM	10:30 AM	J	4				4		
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Mate	rials						
Qty	Material	Vendor / Truck Stock	Packing Slip #	Qty	Material	Vendor / Truck Stock	Packing Slip #
10'	4" EMT						
8	4" Minerlacs						
8	4" Push on Arlingtons						

R | 10/23 Page | 1 of 2



## Daily Work Report # 3812

Approved By: Alan Solares on 12-29-2023 10:17 PM

Equipment				
A-C Owned / Rental	Hours	A-C Equipment # / Rental Agency	Miles	Description
Rental	8	scissor lift		

Subcontractors								
Ticket	Company	Subcontract – Direct Job Items						

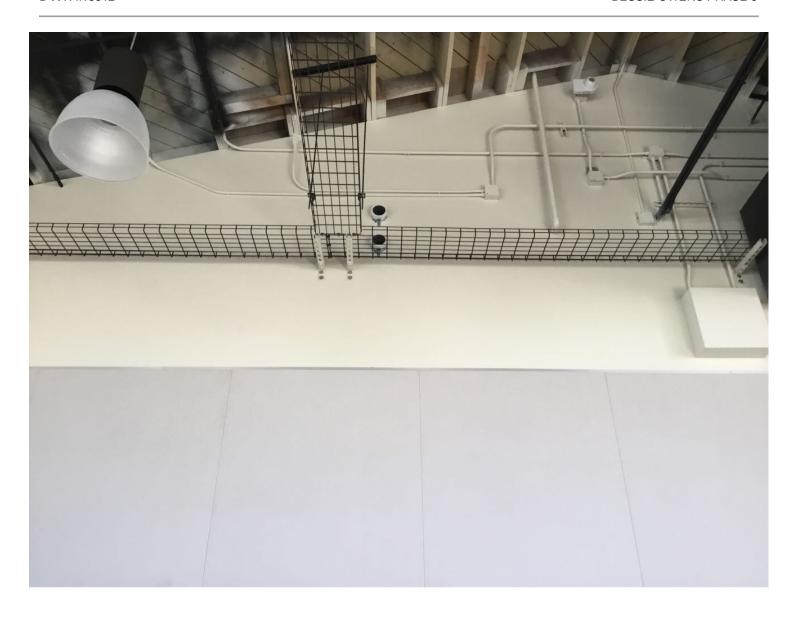
JAME 1XC

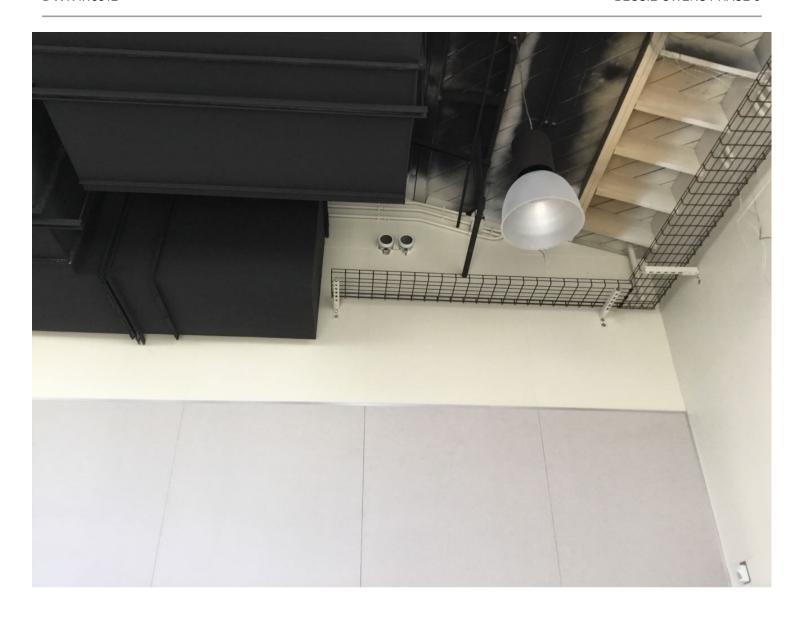
Approved By: Completed By:

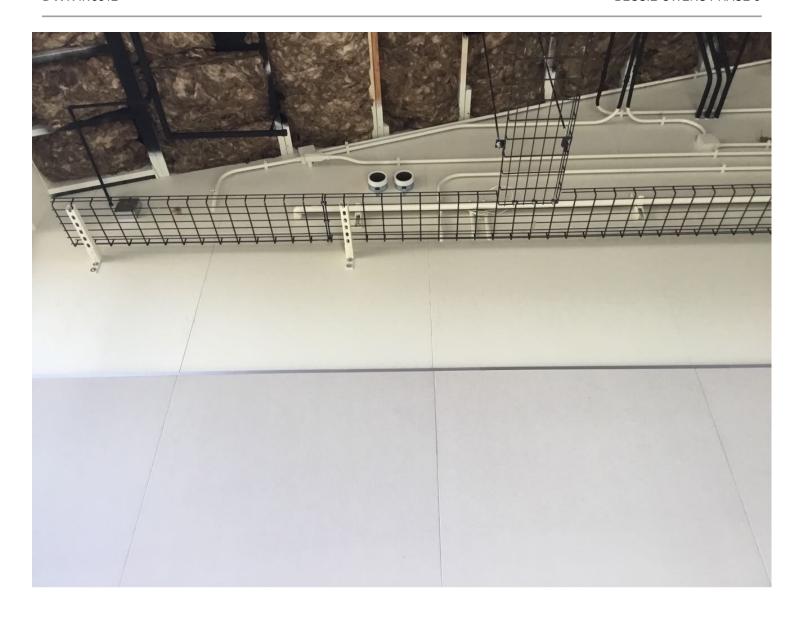
Jason Sitton Customer Representative Alan Solares Field Representative

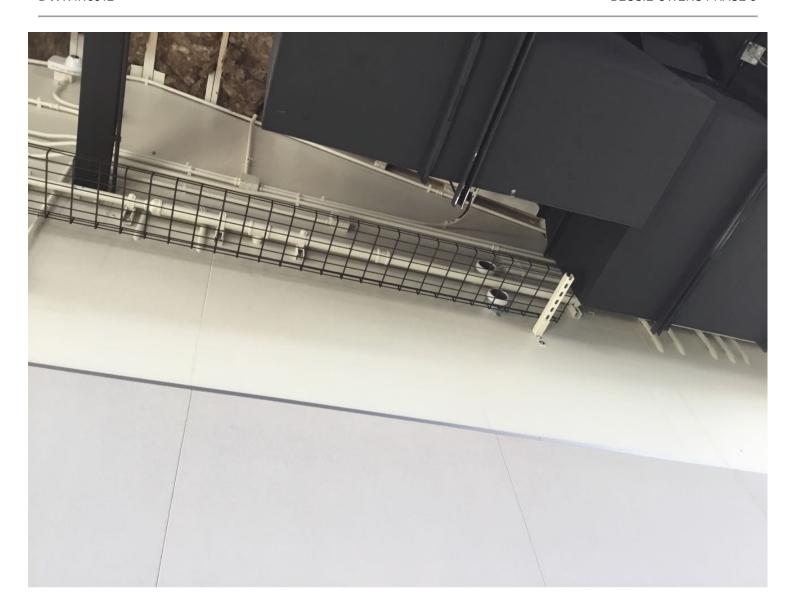
Image 1	Image 2	Image 3
	3	
Image 4	Image 5	Image 6
Image 7	Image 8	Image 9

R | 10/23 Page | 2 of 2









315 30TH STREET BAKERSFIELD, CALIFORNIA 93301

### **SUBCONTRACTS**

PROJECT: ESTIMATOR:	BESSIE OWENS PHASE 3  AM	PCO NO: DATE:	BR0 January	
QUOTED ITEMS	SUBCONTRACTOR	DATE		
SERBAN INVOICE 1910	SERBAN SOUND & COMM	1/29/2024	\$	11,015.65
			\$	
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	SUBO	CONTRACTORS CO	<u>ST</u> \$	11,015.65



10010 Rosedale Hwy. Ste. A Bakersfield, Ca. 93312 (661) 371-3300 Phone (661) 371-2626 Fax www.serban.com

### Invoice 1910

Date: 1/29/24

Attn: Leonard Rosa, PM A-C Electric Company BOX 81977 BAKERSFIELD, CA

PROJECT: Bessie Owens: T&M work completed

Description: Bldg. H, Provided Data, Cabling, Speaker Cabling Install.

Third Progress billing

Period: 1/2/24-1/5/24

Total of 83 hrs. @ 86.60 = \$7,187.80

Daily rate trucks = \$300.00

Radio/phones = \$156.04

Consumables = 332.00

Specialty Test Equipment = \$2,500.00

Materials surface mount speakers = \$539.81

Total due this Invoice: \$11,015.65

See attached spreadsheet for details.

Thank you

T&M Work Building H

TOTAL LABOR AND EQUIPMENT		\$ 10,475.84
CONSUMABLES	\$ 7.00	\$ 332.00
RADIOS/PHONES	\$ 1.88	\$ 156.04
SPECIALTY TEST EQUIPMENT	\$ 1.00	\$ 2,500.00
TRUCK INVOICE DAILY RATE \$75- 2 TRUCKS 4 DAYS	\$ 75.00	\$ 300.00
TOTAL LABOR	83	\$ 7,187.80
TOTAL HOURLY RATE		\$ 86.60
Invoice 1 SERBAN LABOR		

	QTY	Price	
SERBAN Material			
Surface Mount			
Speakers	5	\$	539.81
	Total Material	\$	539.81

**Total CR Price** 

\$ 11,015.65