



## Change Request Proposal

<b>Job Name:</b>	BESSIE OWENS PHASE 3	<b>Date:</b>	1/30/24
<b>Customer Job No:</b>	19123.02-46	<b>Description:</b>	SMART BOARD ROUGH-IN
<b>A-C Job No:</b>	BR0587	<b>A-C CRP No:</b>	2.03

<b>To:</b>	BAKERSFIELD CITY SCHOOL DISTR 1501 FELIZ DRIVE OPERATIONS AND FACILITIES BAKERSFIELD, CA 93307	<b>Attn:</b>	Jason Sitton
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**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:

Signed  
**Abigail Mejia, Assistant Project Manager**

Signed

Name and Title  
1/30/24

Name and Title

Date

Date

# A-C Electric Company

TO: BAKERSFIELD CITY SCHOOL DISTRICT  
 JASON SITTON CUSTOMER APR/PCO # \_\_\_\_\_

A-C JOB # BR0587  
 A-C PCO # 2.03

JOB: BESSIE OWENS PHASE 3 Date 1/30/24

RE: Furnish and install all material, equipment, 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.

**MATERIAL**

<u>Material</u>	<u>\$1,363.75</u>
<b>TOTAL MATERIAL</b>	<b><u>\$1,363.75</u></b>

**SUBCONTRACT**

1.	<u>SERBAN INVOICE 1910</u>	<u>11,015.65</u>
2.	<u> </u>	
3.	<u> </u>	
4.	<u> </u>	
<b>TOTAL SUBCONTRACT</b>		<b><u>\$ 11,015.65</u></b>

**LABOR**

<u>ST Hours</u>	<u>86.00</u>	<u>Hrs @</u>	<u>\$ 90.00</u>	<u>/hr</u>	<u>\$7,740.00</u>
<u>OT Hours</u>		<u>Hrs @</u>	<u>\$ -</u>	<u>/hr</u>	
<u>DT Hours</u>		<u>Hrs @</u>	<u>\$ -</u>	<u>/hr</u>	
<u>Project Manager</u>		<u>Hrs @</u>	<u>\$ 150.00</u>	<u>/hr</u>	
<u>Drawing Updating / Detailing</u>		<u>Hrs @</u>	<u>\$ 75.00</u>	<u>/hr</u>	
<u>Estimating</u>		<u>Hrs @</u>	<u>\$ 65.00</u>	<u>/hr</u>	
<u>Administration</u>		<u>Hrs @</u>	<u>\$ 55.00</u>	<u>/hr</u>	
<u>Material Runner</u>		<u>Hrs @</u>	<u>\$ 40.00</u>	<u>/hr</u>	
<u>Subsistence</u>	<u>N/A</u>	<u>Days @</u>	<u>N/A</u>	<u>/day</u>	
<b>TOTAL LABOR COST</b>					<b><u>\$7,740.00</u></b>

**EXPENSES**

<u>Consumable Items</u>	<u>of Labor Dollars</u>	
<u>Delivery Truck</u>		<u>Hrs @ \$75.00 /hr</u>
<u>Material Storage</u>		
<u>Equipment Rental</u>		
<u>A-C Owned Equipment</u>		
<u>Drawing Updates</u>	<u>sheets @</u>	<u>/sheet</u>
<b>TOTAL EXPENSES</b>		

**OVERHEAD, PROFIT, BOND, TAX & SUBCONTRACT MARK-UP**

<u>Subtotal of Material and Labor</u>		<u>\$ 9,103.75</u>
<u>Overhead &amp; Profit</u>	<u>10%</u>	<u>\$ 910.00</u>
<u>Tax</u>	<u>8.25%</u>	<u>\$ 112.51</u>
<u>Expenses</u>		<u>\$ -</u>
<u>Mark Up on Expenses</u>	<u>10%</u>	<u>\$ -</u>
<u>Total Subcontract Dollars</u>		<u>\$ 11,015.65</u>
<u>Mark Up on Subcontract</u>	<u>10%</u>	<u>\$ 1,101.57</u>
<u>Bond</u>		

**TOTAL COST SUMMARY** **\$ 22,243.48**

# A-C Electric Company

315 30TH STREET  
 BAKERSFIELD, CALIFORNIA 93301

## Standard Material Estimate Sheet

**Project:** BESSIE OWENS PHASE 3

**Bid # :** BR0587

**Estimator:** AM

**Bid Date** January 30, 2024

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

# A-C Electric Company

315 30TH STREET  
BAKERSFIELD, CALIFORNIA 93301

## DIRECT JOB EXPENSE

PROJECT: BESSIE OWENS PHASE 3  
ESTIMATOR: AM

BID NO: BR0587  
BID DATE: January 30, '24

<u>EQUIPMENT RENTAL</u>	<u>QTY</u>		
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	=	\$
		=	\$
<u>DIRECT JOB EXPENSE</u>	<u>TOTAL EQ RENTAL</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	=	\$
A-C TRUCK	@ \$ 85 PER DAY	=	\$
FUEL CHARGE	@ \$ 0.85 PER MILE	=	\$
	<b>PERMIT</b>		\$
	<b>DIRECT JOB EXPENSE COST</b>		\$



DWR ID#:3609

## Daily Work Report

\*Required

Draft  Approved  Rejected

BR0587	BESSIE OWENS PHASE 3	B	12-18-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date
815 EUREKA ST BAKERSFIELD, CA 93305	BAKERSFIELD CITY SCHOOL DISTR	2.01	PC 0026-1002
*Site/Location	*Customer	CCO No./Area	
428	428	* <input type="radio"/> Quote	<input checked="" type="radio"/> T&M
*Job Home Local	*Local Reporting To	PO #	
Alan Solares	alan.solares@a-celectric.com	12-18-2023 2:01 PM	
*Submitted By	*Submitted By Email	*Submitted Date/Time	

\*Work Completed?  Yes  No      \*Previous Time Submitted?  Yes  No

**\*Description of Work**  
 Building H - Pulled branch wire for power to east office and storage . As well as installed new conduit to new light and light switch since old conduit run was removed to install new Drywall. As well as installed new Receptacles in office and storage room.

*Employees (Continued)										
Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ALAN E SOLARES - SOLAAE	6:30 AM	10:30 AM	GF	4				4		
ERNEST J LEYVA JR - LEYVEJ	6:30 AM	11:30 AM	J	5				5		
MORGAN D SEARLES - SEARMD	6:30 AM	11:30 AM	A3	5				5		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		



# Daily Work Report

\*Required

DWR ID#: 3609

Draft  Approved  Rejected

Materials							
Qty	Material	Vendor / Truck Stock	Packing Slip #	Qty	Material	Vendor / Truck Stock	Packing Slip #
30'	3/4' EMT						
3	3/4" EMT Compression Coupling						
4	3/4" EMT Compression Connector						
4	3/4" EMT Mineralacs						
865'	#12 THHN Solid Wire						
1	4s 2 1/8" Deep box						
4	4s industrial raise duplex cover						
2	4s Blanks						
2	4s industrial raise decora cover						
20	Red wing wire nuts						

Equipment				
A-C Owned / Rental	Hours	A-C Equipment # / Rental Agency	Miles	Description
Rental	2	Scissor lift		

Subcontractors		
Ticket	Company	Subcontract - Direct Job Items

**\*Approved By Signature**  
 Customer Representative  
 Jason Sitton

**\*Completed By Signature**  
 Field Representative  
 Alan Solares

**\*Approved By Full Name**  
 Add additional signatures

**\*Completed By Full Name**

\*Additional Signer Signature

Additional Signer Signature

\*Additional Signer Full Name  
 R | 10/23

Additional Signer Full Name



# Daily Work Report

DWR ID#: 3609

Draft  Approved  Rejected

\*Required

Image 1

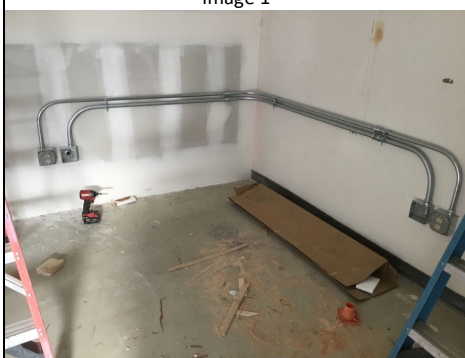


Image 2



Image 3

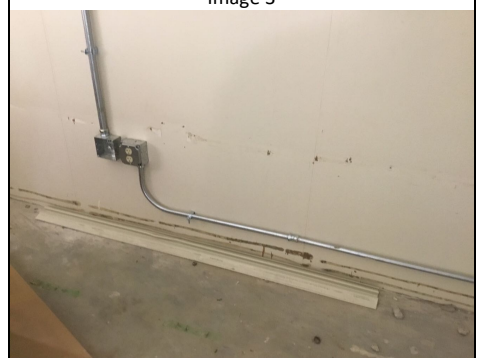


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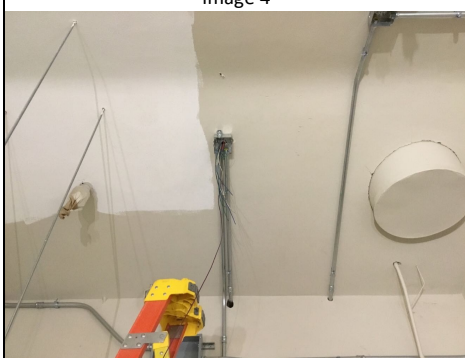


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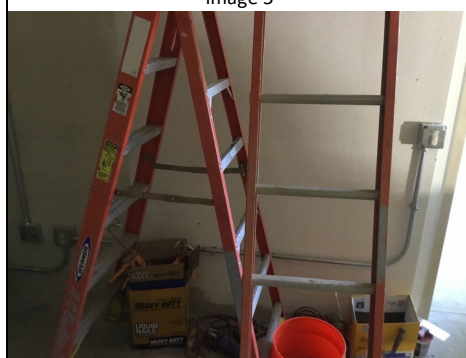


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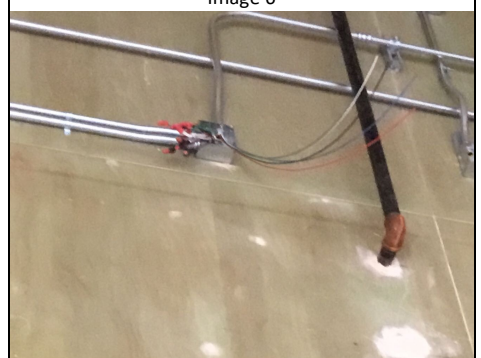


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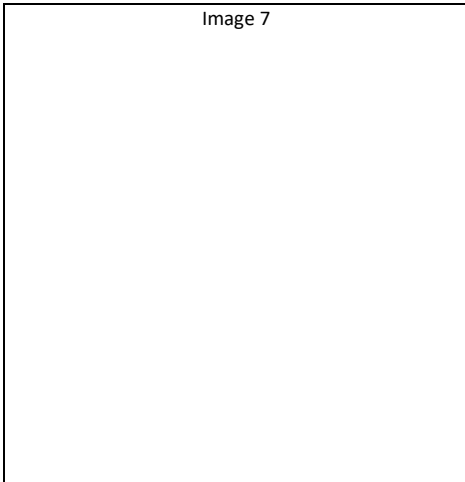


Image 8

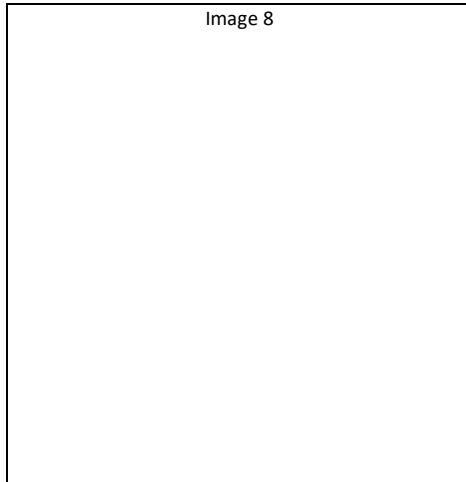
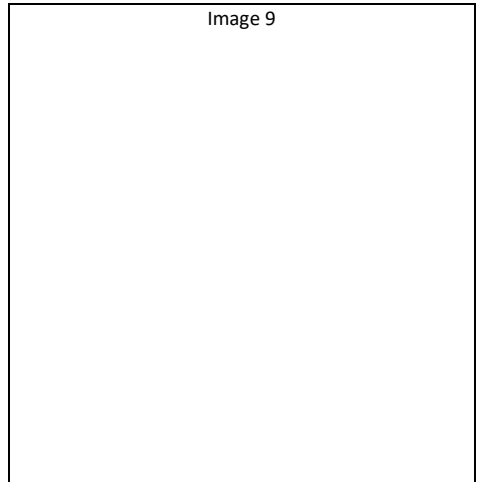


Image 9





# Daily Work Report

\*Required

DWR ID#: 3609

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

**APPROVED**  **REJECTED**

Review Time Stamp

Reviewer Name

Reviewer Email

Reviewer Comments





DWR ID#: 3663

## Daily Work Report

\* Required

Draft  Approved  Rejected

BR0587

BESSIE OWENS PHASE 3

B

12-20-2023

\*Job/WO Number

\*Job/WO Name

\*Div

\*Report Date

815 EUREKA ST BAKERSFIELD, CA 93305

BAKERSFIELD CITY SCHOOL DISTR

2.01

PC 0026-1002

\*Site/Location

\*Customer

CCO No./Area

428

428

Quote

T&M

\*Job Home Local

\*Local Reporting To

PO #

Alan Solares

alan.solares@a-celectric.com

12-20-2023 2:52 PM

\*Submitted By

\*Submitted By Email

\*Submitted Date/Time

\*Work Completed?  Yes  No

\*Previous Time Submitted?  Yes  No

### \*Description of Work

Building H - Cut all material to required lengths for new cable tray and prepped/ laid out pathway.

### \*Employees (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	DT	TT	Total	Adders	Verd
ALAN E SOLARES - SOLAAE	2:00 PM	3:00 PM	GF	1				1		
GILBERT D ORTEGA - ORTEGD	6:30 AM	3:00 PM	F	8				8		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		



# Daily Work Report

\*Required

DWR ID#: 3663

Draft  Approved  Rejected

## Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #	Qty	Material	Vendor / Truck Stock	Packing Slip #
50'	1 5/8" Deep strut slotted						
150'	3/8" All thread						
22	4 hole Strut L brackets						
44	3/8" x 1 1/2" Bolts						
88	3/8" Fender washers						
44	3/8" Lock washers						

## Equipment

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

## Subcontractors

Ticket	Company	Subcontract - Direct Job Items

\*Approved By Signature

Customer Representative

Jason Sitton

\*Approved By Full Name

Add additional signatures

\*Additional Signer Signature

\*Additional Signer Full Name

R | 10/23

\*Completed By Signature

Field Representative

Alan Solares

\*Completed By Full Name

Additional Signer Signature

Additional Signer Full Name



# Daily Work Report

DWR ID#: 3663

Draft  Approved  Rejected

\*Required

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



# Daily Work Report

\*Required

DWR ID#: 3663

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

**APPROVED**  **REJECTED**

Review Time Stamp

Reviewer Name

Reviewer Email

Reviewer Comments



DWR ID#:3738

Daily Work Report

\*Required

Draft  Approved  Rejected

BR0587 BESSIE OWENS PHASE 3 B 12-26-2023
\*Job/WO Number \*Job/WO Name \*Div \*Report Date
815 EUREKA ST BAKERSFIELD, CA 93305 BAKERSFIELD CITY SCHOOL DISTR 2.0 PC 0026-1002
\*Site/Location \*Customer CCO No./Area
428 428 \*Quote T&M
\*Job Home Local \*Local Reporting To PO #
Alan Solares alan.solares@a-celectric.com 12-26-2023 2:29 PM
\*Submitted By \*Submitted By Email \*Submitted Date/Time

\*Work Completed? Yes No \*Previous Time Submitted? Yes No

Description of Work
Building H - Installing new Wire basket cable tray and Finish trim on new Receptacles .

Table with columns: Technician, Dispatch Time, End Time, Class, ST, OT, DT, TT, Total, Adders, Verd. Rows include ALAN E SOLARES, GILBERT D ORTEGA, MORGAN D SEARLES, SEAN M COYLE, and multiple empty rows.



# Daily Work Report

\*Required

DWR ID#: 3738

Draft  Approved  Rejected

## Materials

Qty	Material	Vendor / Truck Stock	Packing Slip #	Qty	Material	Vendor / Truck Stock	Packing Slip #
2	Leviton Quadplex surge protected re						
6	2 gang stainless steel covers						
6	single gang stainless steel covers						

## Equipment

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

## Subcontractors

Ticket	Company	Subcontract - Direct Job Items

**\*Approved By Signature**  
Customer Representative  
Jason Sitton

**\*Completed By Signature**  
Field Representative  
Alan Solares

**\*Approved By Full Name**  
Add additional signatures

**\*Completed By Full Name**

\*Additional Signer Signature

Additional Signer Signature

\*Additional Signer Full Name  
R | 10/23

Additional Signer Full Name

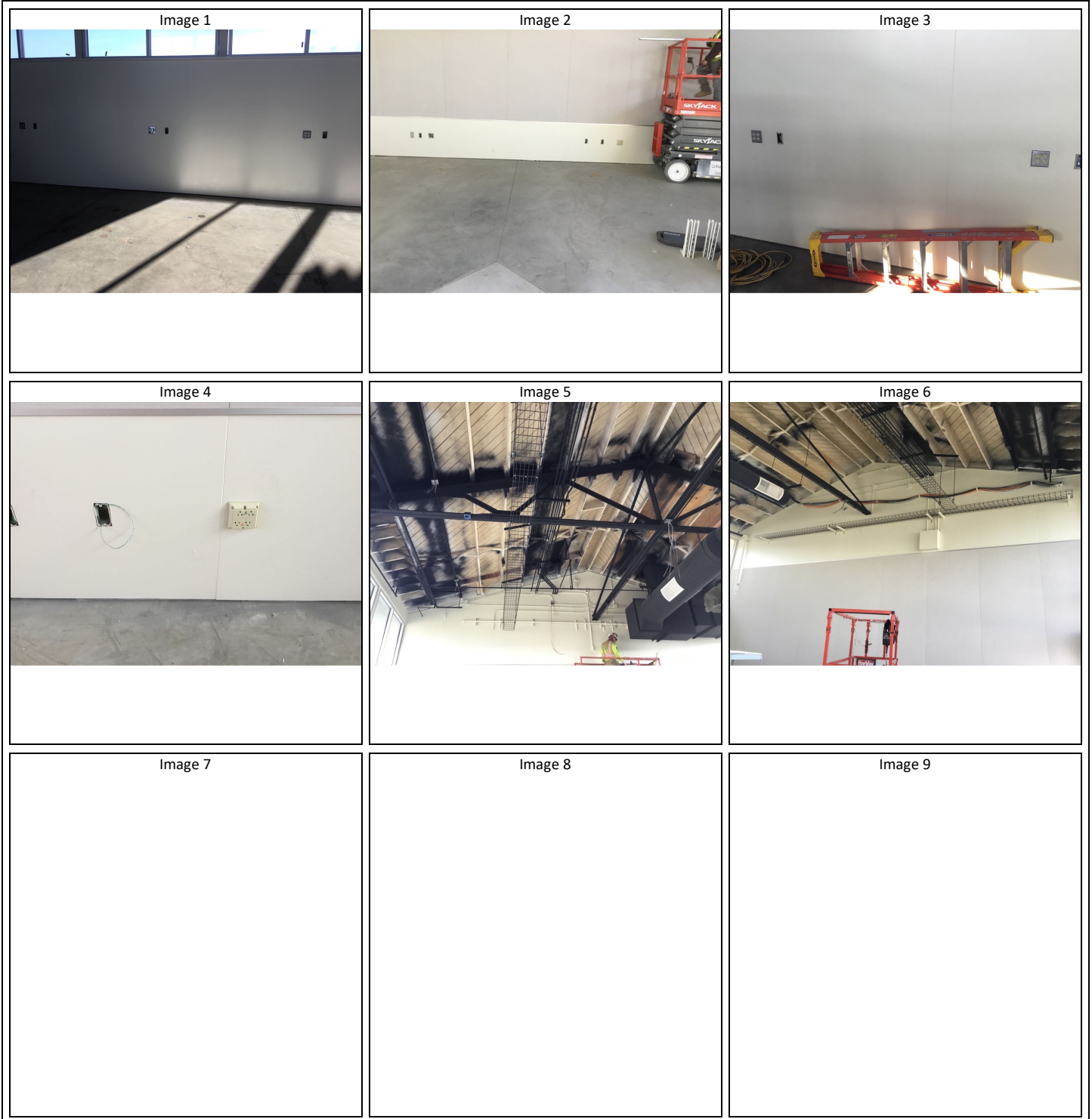


# Daily Work Report

DWR ID#: 3738

Draft  Approved  Rejected

\*Required





# Daily Work Report

\*Required

DWR ID#: 3738

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

**APPROVED**  **REJECTED**

Review Time Stamp

Reviewer Name

Reviewer Email

Reviewer Comments





DWR ID#:3774

Daily Work Report

\*Required

Draft  Approved  Rejected

BR0587 BESSIE OWENS PHASE 3 B 12-27-2023
\*Job/WO Number \*Job/WO Name \*Div \*Report Date
815 EUREKA ST BAKERSFIELD, CA 93305 BAKERSFIELD CITY SCHOOL DISTR 2.01 PC 0026-1002
\*Site/Location \*Customer CCO No./Area
428 428 \*Quote T&M
\*Job Home Local \*Local Reporting To PO #
Alan Solares alan.solares@a-celectric.com 12-27-2023 2:17 PM
\*Submitted By \*Submitted By Email \*Submitted Date/Time

\*Work Completed? Yes No \*Previous Time Submitted? Yes No

\*Description of Work
Building H - Installing new Cable tray provided by District.

\*Employees (Continued)
Table with columns: Technician, Dispatch Time, End Time, Class, ST, OT, DT, TT, Total, Adders, Verd.
Rows include: ALAN E SOLARES - SOLAAE, ERNEST J LEYVA JR - LEYVEJ, MORGAN D SEARLES - SEARMD, and several empty rows.



# Daily Work Report

\*Required

DWR ID#:3774

Draft    Approved    Rejected

## Materials

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

## Equipment

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

## Subcontractors

Ticket	Company	Subcontract – Direct Job Items

**\*Approved By Signature**  
 Customer Representative  
 Jason Sitton

**\*Completed By Signature**  
 Field Representative  
 Alan Solares

**\*Approved By Full Name**  
 Add additional signatures

**\*Completed By Full Name**  
 Add additional signatures

\*Additional Signer Signature

Additional Signer Signature

\*Additional Signer Full Name  
R | 10/23

Additional Signer Full Name


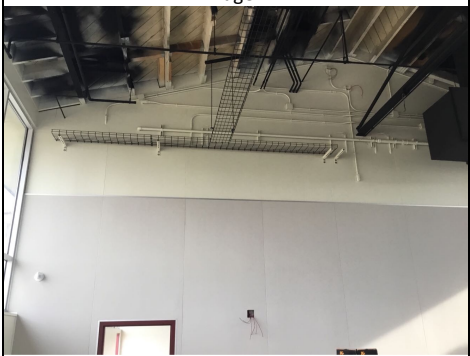


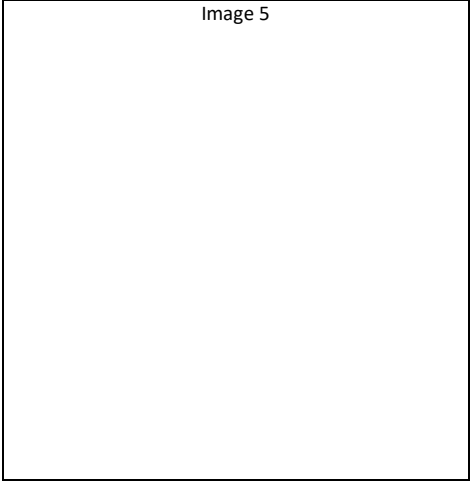
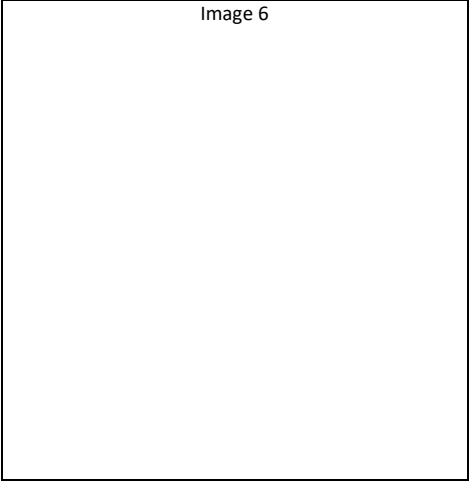
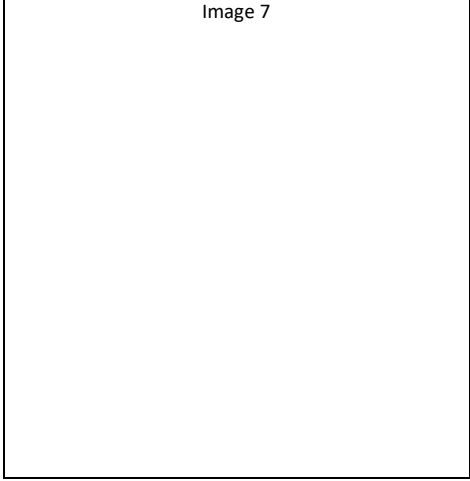
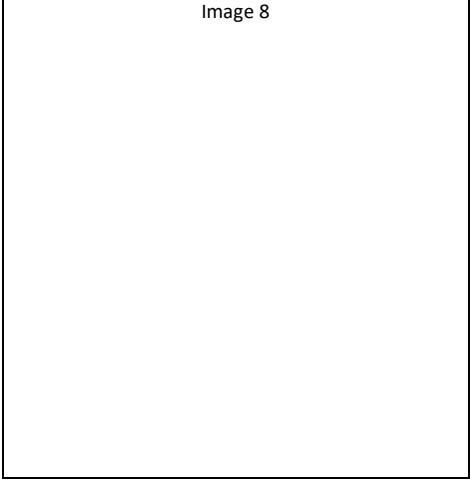
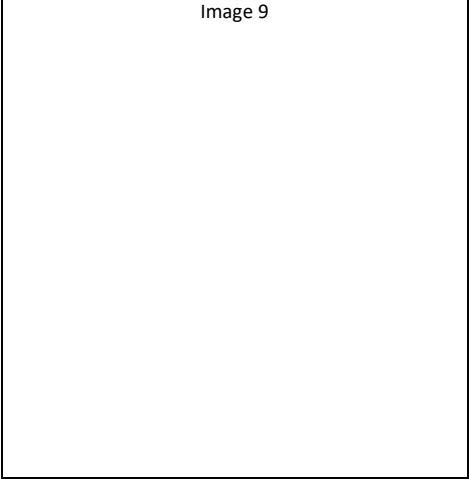


# Daily Work Report

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DWR ID#: 3774

Draft  Approved  Rejected

<p>Image 1</p> 	<p>Image 2</p> 	<p>Image 3</p> 
<p>Image 4</p> 	<p>Image 5</p> 	<p>Image 6</p> 
<p>Image 7</p> 	<p>Image 8</p> 	<p>Image 9</p> 



# Daily Work Report

\*Required

DWR ID#: 3774

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

**APPROVED**  **REJECTED**

Review Time Stamp

Reviewer Name

Reviewer Email

Reviewer Comments



DWR ID#:3784

Daily Work Report

\*Required

Draft  Approved  Rejected

BR0587

BESSIE OWENS PHASE 3

B

12-28-2023

\*Job/WO Number

\*Job/WO Name

\*Div

\*Report Date

815 EUREKA ST BAKERSFIELD, CA 93305

BAKERSFIELD CITY SCHOOL DISTR

2.01

PC 0026-1002

\*Site/Location

\*Customer

CCO No./Area

428

428

\*  Quote

T&M

\*Job Home Local

\*Local Reporting To

PO #

Alan Solares

alan.solares@a-celectric.com

12-28-2023 1:38 PM

\*Submitted By

\*Submitted By Email

\*Submitted Date/Time

\*Work Completed?  Yes

No

\*Previous Time Submitted?  Yes

No

\*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 (Continued)

Technician	Dispatch Time	End Time	Class	ST	OT	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	A3	8				8		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		
								0		



# Daily Work Report

DWR ID#: 3784

Draft  Approved  Rejected

\*Required

## Materials

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

## Equipment

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

## Subcontractors

Ticket	Company	Subcontract - Direct Job Items

\*Approved By Signature

Customer Representative

Jason Sitton

\*Completed By Signature

Field Representative

Alan Solares

\*Approved By Full Name

Add additional signatures

\*Completed By Full Name

\*Additional Signer Signature

Additional Signer Signature

\*Additional Signer Full Name

R | 10/23

Additional Signer Full Name






# Daily Work Report

DWR ID#: 3784

Draft  Approved  Rejected

\*Required

<p>Image 1</p> 	<p>Image 2</p> 	<p>Image 3</p> 
<p>Image 4</p>	<p>Image 5</p>	<p>Image 6</p>
<p>Image 7</p>	<p>Image 8</p>	<p>Image 9</p>



# Daily Work Report

\*Required

DWR ID#: 3784

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

<input checked="" type="checkbox"/> <b>APPROVED</b>	<input type="checkbox"/> <b>REJECTED</b>	12-28-2023 4:00 PM
		Review Time Stamp
Leonard Rosa		leonard.rosa@a-celectric.com
Reviewer Name		Reviewer Email

Reviewer Comments





# A-C Electric Company

CALIFORNIA C-10 LICENSE 99849

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  Yes

**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	OT	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	A3	8				8		
								0		
								0		
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								0		
								0		
								0		

### Materials

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



# 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

*J Sitton*



*A Solares*

**Approved By:**

Jason Sitton  
Customer Representative

**Completed By:**

Alan Solares  
Field Representative

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









DWR ID#:3812

## Daily Work Report

\*Required

Draft  Approved  Rejected

BR0587	BESSIE OWENS PHASE 3	B	12-29-2023
*Job/WO Number	*Job/WO Name	*Div	*Report Date
815 EUREKA ST BAKERSFIELD, CA 93305	BAKERSFIELD CITY SCHOOL DISTR	2.01	PC 0026-1002
*Site/Location	*Customer	CCO No./Area	
428	428	* <input type="radio"/> Quote	<input checked="" type="radio"/> T&M
*Job Home Local	*Local Reporting To	PO #	
Alan Solares	alan.solares@a-celectric.com	12-29-2023 2:17 PM	
*Submitted By	*Submitted By Email	*Submitted Date/Time	

\*Work Completed?  Yes  No \*Previous Time Submitted?  Yes  No

**\*Description of Work**

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

*Employees (Continued)										
Technician	Dispatch Time	End Time	Class	ST	OT	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		
								0		
								0		
								0		
								0		
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								0		
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								0		
								0		



# Daily Work Report

\*Required

DWR ID#: 3812

Draft  Approved  Rejected

Materials							
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						

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

Subcontractors		
Ticket	Company	Subcontract - Direct Job Items

\*Approved By Signature  
Customer Representative

Jason Sitton

\*Completed By Signature  
Field Representative

Alan Solares

\*Approved By Full Name  
Add additional signatures

\*Completed By Full Name

\*Additional Signer Signature

Additional Signer Signature

\*Additional Signer Full Name  
R | 10/23

Additional Signer Full Name





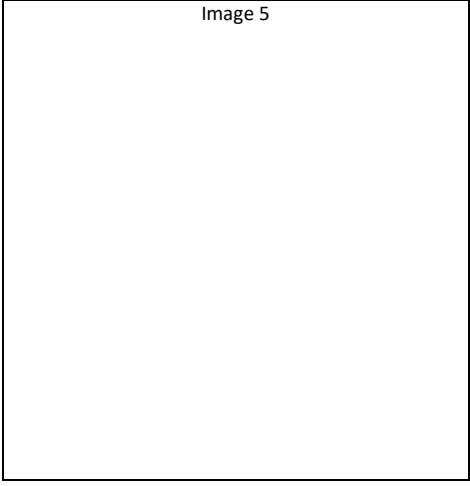
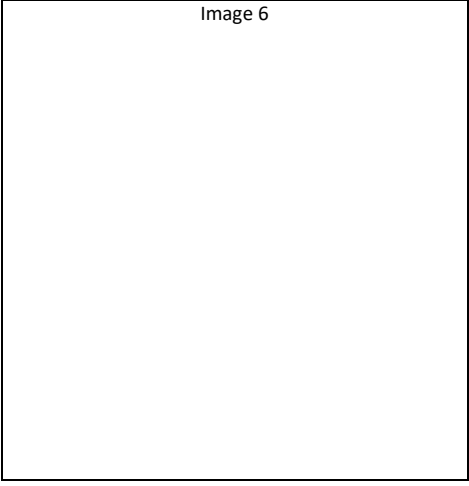
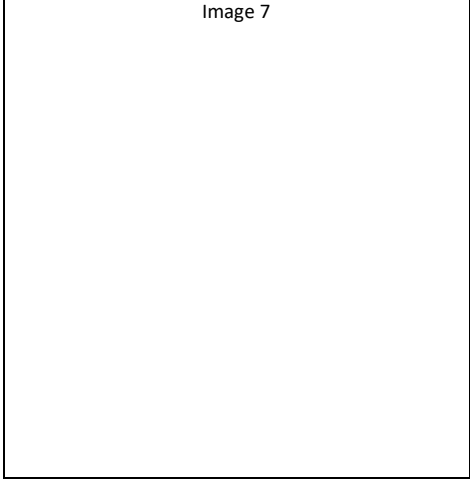
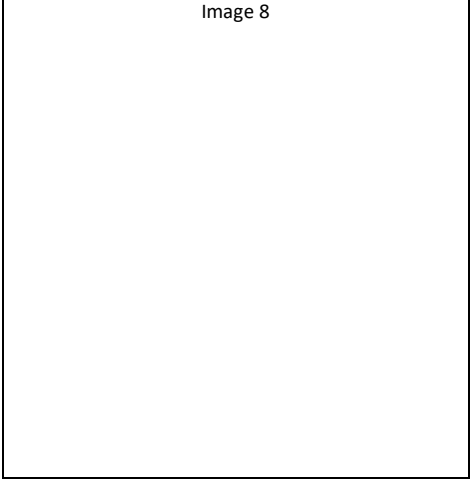
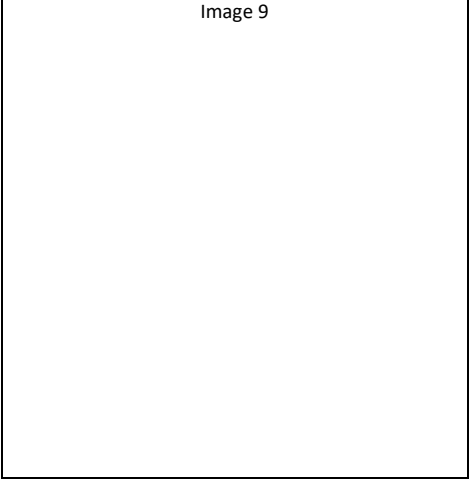


# Daily Work Report

DWR ID#: 3812

Draft  Approved  Rejected

\*Required

<p>Image 1</p> 	<p>Image 2</p> 	<p>Image 3</p> 
<p>Image 4</p> 	<p>Image 5</p> 	<p>Image 6</p> 
<p>Image 7</p> 	<p>Image 8</p> 	<p>Image 9</p> 





# Daily Work Report

\*Required

DWR ID#: 3812

Draft  Approved  Rejected

## Form Routing 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 Status (OFFICE ONLY)

**APPROVED**  **REJECTED**

12-29-2023 10:17 PM

Review Time Stamp

Alan Solares

alan.solares@a-celectric.com

Reviewer Name

Reviewer Email

Reviewer Comments



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) / (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

Table with columns: Technician, Dispatch Time, End Time, Class, ST, OT, DT, TT, Total, Adders, Verd. Rows include ALAN E SOLARES - SOLAAE and ERNEST J LEYVA JR - LEYVEJ.

Materials

Table with columns: Qty, Material, Vendor / Truck Stock, Packing Slip #. Rows include 10' 4" EMT, 8 4" Minerlacs, 8 4" Push on Arlingtons.



# Daily Work Report # 3812

Draft    Approved    Rejected

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

*J Sitton*

*AS*

**Approved By:**

Jason Sitton  
Customer Representative

**Completed By:**

Alan Solares  
Field Representative

















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

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

	QTY	Price
SERBAN Material		
Surface Mount Speakers	5	\$ 539.81
	<b>Total Material</b>	<b>\$ 539.81</b>

**Total CR Price** **\$ 11,015.65**