

**CCO #012**

Lundgren Management
Central Valley Office 1712 19th Street, #210A
Bakersfield, California 93301
Phone: (861) 324-4144

Project: 03-118304 - BCSD New ES Increment 2 & 3 (Dr. Martin Luther
King Jr. Elementary School)
1101 E. Belle Terrace
Bakersfield, California 93307
Phone: 6612571805

Contractor Change Order #012: Additional Grading at Buildings A & B and Entrances

CONTRACT COMPANY:	JTS Construction PO Box 41765 Bakersfield, California 93384	CONTRACT FOR:	BP#03 BP#03 - Concrete
DATE CREATED:	8/31/2020	CREATED BY:	Marlon Areas (Lundgren Management)
CONTRACT STATUS:	Approved	REVISION:	0
DESIGNATED REVIEWER:	Arek Silva (Lundgren Management)	REVIEWED BY:	
DUE DATE:	08/31/2020	REVIEW DATE:	08/31/2020
INVOICED DATE:		PAID DATE:	
SCHEDULE IMPACT:	0 days	EXECUTED:	No
		TOTAL AMOUNT:	\$ 20,930.06

DESCRIPTION:
Bakersfield City School District
New Elementary School Increment 2 & 3
Change Order No.12 Narrative

Item 01, PCO#025:

Additional grading at Buildings A and B quad areas and entrances.

Add \$20,930.06

Total Added Cost: \$20,930.06

ATTACHMENTS:
[Signed PCOs 8-28-20.pdf](#)



CCO #012

POTENTIAL CHANGE ORDERS IN THIS CHANGE ORDER:

PCO #	Title	Schedule Impact	Amount
026	Additional Grading at Buildings A & B and Entrances	0 days	\$20,930.06
Total:			\$20,930.06

The original (Contract Sum)	\$ 3,938,900.00
Net change by previously authorized Change Orders	(\$-23,300.15)
The contract sum prior to this Change Order was	\$ 3,915,199.85
The contract sum will be increased by this Change Order in the amount of	\$ 20,930.06
The new contract sum including this Change Order will be	\$ 3,936,129.91
The contract time will not be changed by this Change Order by 0 days.	

Bakersfield City School District
 1300 Baker Street
 Bakersfield, California 93305

SIGNATURE _____ DATE 9/21/2020

Integrated Designs
 6011 N. Fresno, Suite 130
 Fresno, California 93710

SIGNATURE _____ DATE 9.8.20

Lundgren Management
 Central Valley Office 1712 19th Street, #210A
 Bakersfield California 93301

SIGNATURE _____ DATE 9-2-20

JTS Construction
 PO Box 41765
 Bakersfield California 93364

SIGNATURE _____ DATE 8/31/2020



PCO #026

Landgen Management
Central Valley Office 1713 18th Street, #210A
Bakersfield, California 93307
Phone (805) 324-6144

Project: 05-11234 - EC20 New ES segment 2 & 3 (V. Martin Luther
King Jr. Elementary School)
1101 E. 8th Street
Bakersfield, California 93307
Phone: 8052871885

**Subcontract Potential Change Order #026: Additional Grading at Buildings
A & B and Entrances**

CONTRACT COMPANY:	JTS Construction PO Box 41785 Bakersfield, California 93384	CONTRACT FOR:	SP#03 - SP#03 - Concrete
PCO NUMBER/REVISION:	030 / 1	CREATED BY:	Markon Ares (Landgen Management)
REQUEST RECEIVED FROM:	Greg Torres JTS Construction	CREATED DATE:	8/27/2020
STATUS:	Pending - In Review	SUBCONTRACT CHANGE ORDER:	None
REFERENCE:	N/A		
FIELD CHANGE:	No	ACCOUNTING METHOD:	Amount Based
LOCATION:	Increased 2 & 3	PAID IN FULL:	No
SCHEDULE IMPACT:	0 days	TOTAL AMOUNT:	\$20,000.00

POTENTIAL CHANGE ORDER TITLE: Additional Grading at Buildings A & B and Entrances

CHANGE REASON: Client Request

POTENTIAL CHANGE ORDER DESCRIPTION: (The Contract is Changed As Follows)
Additional grading at Buildings A and B quad areas and entrances.

ATTACHMENTS:

COF 31, Additional Grading at Building A and B - Revised.pdf

Please Process Forward As Approved

May A. DePina
Director - Facilities
08/28/20

Landgen Management
Central Valley Office 1713 18th Street, #210A
Bakersfield, California 93307

SIGNATURE _____ DATE 9.2.20

Landgen Management

JTS Construction
PO Box 41785
Bakersfield, California 93384

SIGNATURE _____ DATE 8/31/2020



Bakersfield City School District
1300 Baker Street
Bakersfield, CA 93305

August 19, 2020

Attn: Arek Silwa- Lundgren Management
Owner: BCSD
Project: MLK BP#06 – Increment 2 and 3, Citadel road

COP#031

Re: **BP# 3 Concrete**- Additional grading at Building A and B quad areas and entrances.
Approved per Daniel at BCSD.

1)JTS Labor: 192-operator hours @\$95	\$18,240.00	
2)JTS Labor: 100-man hours @\$80	\$8,000.00	
3)Equipment see ticket	\$4,790.06	
4) Credit from original contract	(-\$10,100.00)	
	Subtotal 1-4	\$20,930.06
	OHP 10%	-----
	Total Cost	\$20,930.06

*Percent allowed per General Conditions, Article 27

Please contact me should you have any questions or concerns.

Sincerely,

Greg Torres

Greg R. Torres
Project Manager
JTS Construction
661-703-2790



CONSTRUCTION
LICENSE 701750

PROJECT M & K
CONTRACTOR JTS const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/5/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Cut & move Dirt. Grade was 9" to high</u>				
MATERIALS USED	TYPE	UNIT COST	TOTAL	
			\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
<u>Backhoe</u>	<u>1</u>		\$	
<u>Subcat</u>	<u>1</u>			
<u>Dump Truck</u>	<u>1</u>			
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rdy GPP</u>	<u>1</u>		\$
<u>1</u>	<u>Lufs GPP</u>	<u>1</u>		
<u>1</u>	<u>Rail L1</u>	<u>1</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT M L K
CONTRACTOR JTS Const
ARCHITECT _____

PROJECT No. 01-1649
CONTRACT No. _____
DATE 6/8/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut & Load Dirt & haul. Grade was 9+'' to high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<i>Backhoe</i>	<i>2</i>		\$
	<i>Bobcat</i>	<i>2</i>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>LIFE GUY 2 OPER</i>	<i>2</i>		\$
<i>1</i>	<i>Rdy. Guy 2 OPER</i>	<i>2</i>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR J + S Const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 4/9/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Cut & haul Dirt Grade was 9' + " to high</u>				
MATERIALS USED	TYPE	UNIT COST	TOTAL	
			\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
<u>Backhoe</u>	<u>3</u>		\$	
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rudy Exp 2 cpen</u>	<u>3</u>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT M/L K
CONTRACTOR JTS Const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/10/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>cut/haul dirt. Grade was 9' to high</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>8</u>		\$
<u>Dump Truck</u>		<u>8</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rudy Gop P. GSK</u>	<u>8</u>		\$
<u>1</u>	<u>Jwan LI</u>	<u>8</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/11/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Cut load and haul dirt. Dirt was left 9+1/4 high</u>				
MATERIALS USED	TYPE	UNIT COST	TOTAL	
			\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
<u>Back hoe</u>	<u>8</u>		\$	
<u>Dump Truck</u>	<u>8</u>			
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rudy S&P 2050</u>	<u>8</u>		\$
<u>1</u>	<u>Walter #1</u>	<u>8</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS CRIST
ARCHITECT _____

PROJECT NO. 01-1049
CONTRACT NO. _____
DATE 6/12/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<u>Cut & haul Dirt. Dirt Grade was 9" to high</u>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>5</u>		\$
<u>Dump Truck</u>		<u>3</u>		
<u>Bob cat</u>		<u>3</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rudy</u>	<u>5</u>		\$
<u>1</u>	<u>Lope</u>	<u>3</u>		
<u>1</u>	<u>Wynn</u>	<u>3</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLK
CONTRACTOR JTS const
ARCHITECT _____PROJECT No. 01-1049
CONTRACT No. _____
DATE 4/13/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut & haul dirt. Dirt was left 9" to high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Back hoe</u>		<u>3</u>		\$
<u>Dump truck</u>		<u>8</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
	<u>Rider GWP 2 men</u>	<u>2</u>		\$
	<u>Jose GWP 2 men</u>	<u>8</u>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS Const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/15/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut lead; haul dirt. Dirt bank was 9' high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<i>Backhoe</i>	<i>8</i>		\$
	<i>Dump Truck</i>	<i>8</i>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Rudy SPP 2 OPER</i>	<i>8</i>		\$
<i>1</i>	<i>Raul SPP 2 OPER</i>	<i>8</i>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLK
CONTRACTOR JTS CONST
ARCHITECT _____PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/17/2020**TIME & MATERIAL DAILY LOG**

Log of Work:

Cut & Haul Dirt to Grade - Grade was set 9'-11" High

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<i>Backhoe</i>	<i>8</i>		\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Lupe (op 2 OPER)</i>	<i>8</i>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLKPROJECT NO. 21-1242CONTRACTOR JTS CONST

CONTRACT NO. _____

ARCHITECT _____

DATE 6/19/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut dirt to grade. Grade was left 2"-1" high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<u>Backhoe</u>	<u>8</u>		\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>LUFF 3002 OPER</u>	<u>8</u>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS Const.
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/24/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<i>Cut & haul Diets Diet Sands 2' x 1" to high</i>				
MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<i>Back hoe</i>		<i>8</i>		\$
<i>Dump TRUCK</i>		<i>.5</i>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Rudy Gap 2 OPER</i>	<i>8</i>		\$
<i>1</i>	<i>Juan L1</i>	<i>.5</i>		

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS Const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 4/25/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut & Grade Dirt. Dirt was cut 9" to high

MATERIALS USED

TYPE

UNIT COST

TOTAL

\$

EQUIPMENT USED

HOURS

RATE

TOTAL

Backhoe

8

\$

NO. MEN

CRAFTS EMPLOYED

HOURS

RATE

TOTAL

1

Rudy Gop 2 oper

8

\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector



CONSTRUCTION
LICENSE 701750

PROJECT MLK
CONTRACTOR JTS CONST
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/29/2020

TIME & MATERIAL DAILY LOG

Log of Work:				
<i>Cut Dirt & hauls Dirt was sold 9" x high</i>				
MATERIALS USED	TYPE	UNIT COST	TOTAL	
			\$	
EQUIPMENT USED	HOURS	RATE	TOTAL	
<i>Back Hoe</i>	<i>4</i>		\$	
<i>Dump Truck</i>	<i>4</i>			
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Ruby Gop 2 OPER</i>	<i>8</i>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLK
CONTRACTOR JTS const
ARCHITECT _____PROJECT No. 01-1049
CONTRACT No. _____
DATE 6/30/2020**TIME & MATERIAL DAILY LOG**

Log of Work:

Cut & haul Diat. Diat was left 9" to high.

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<u>Back hoe</u>	<u>1.5</u>		\$
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Budy Sep 2 oper</u>	<u>1.5</u>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector



CONSTRUCTION
LICENSE 791750

PROJECT MLK
CONTRACTOR JTS Const
ARCHITECT _____

PROJECT No. 01-1049
CONTRACT No. _____
DATE 7/6/2020

TIME & MATERIAL DAILY LOG

Log of Work:

Cut back & haul back. Dirt was left 9+ 1/2 miles

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
	<i>Barkhoe</i>	<i>4</i>		\$
	<i>Dump Truck</i>	<i>4</i>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<i>1</i>	<i>Risky Grp 2 opsr</i>	<i>8</i>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative

Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLK
CONTRACTOR JTS Const
ARCHITECT _____PROJECT No. 01-1017
CONTRACT No. _____
DATE 7/8/2020**TIME & MATERIAL DAILY LOG**

Log of Work:

Cut & haul dirt. dirt was still 9+ ft high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Backhoe</u>		<u>4</u>		\$
<u>Dump truck</u>		<u>4</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Rdy Gp 2 opsr</u>	<u>8</u>		\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector

JTSCONSTRUCTION
LICENSE 701750PROJECT MLK
CONTRACTOR JTS const
ARCHITECT _____PROJECT No. 01-1049
CONTRACT No. _____
DATE 7/9/2020**TIME & MATERIAL DAILY LOG**

Log of Work:

Cut & haul Dirt. Mat was left 9" high

MATERIALS USED		TYPE	UNIT COST	TOTAL
				\$
EQUIPMENT USED		HOURS	RATE	TOTAL
<u>Rockhcs</u>		<u>4</u>		\$
<u>Dump TRUCK</u>		<u>4</u>		
NO. MEN	CRAFTS EMPLOYED	HOURS	RATE	TOTAL
<u>1</u>	<u>Fudy Sep 2 OPER.</u>			\$

DAILY TOTAL COST \$ _____

We jointly certify that the above work was performed, and the quantities are correct as listed.

Contractor's Representative_____
Inspector



James E. Thompson, Inc.
7051 McHale Drive
Bakersfield, California 93313
United States

Printed on Wed Jul 29, 2020 at 01:53 pm PDT
Job #: 01-1049 MLK BP #3: Concrete
1100 Citadel Rd.
Bakersfield California, 93307

Timecards

Employee	Employee ID	Classification	Date	Comments	Cost Code	Billable?	Type	Hours
Ruby Martinez	RM02		06/04/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	7.50
Ruby Martinez	RM02		06/07/20	L.L.	01-500 - General Conditions	No	Regular Time	8.0
Ruby Martinez	RM02		06/08/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	7.96
Ruby Martinez	RM02		06/09/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.03
Ruby Martinez	RM02		06/10/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.0
Ruby Martinez	RM02		06/11/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.07
Ruby Martinez	RM02		06/12/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.03
Ruby Martinez	RM02		06/13/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.05
Ruby Martinez	RM02		06/14/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.07
Ruby Martinez	RM02		06/15/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.75
Ruby Martinez	RM02		06/16/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	7.97
Ruby Martinez	RM02		06/17/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.0
Ruby Martinez	RM02		06/18/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.53
Ruby Martinez	RM02		06/19/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	3.5
Ruby Martinez	RM02		06/20/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.03
Ruby Martinez	RM02		06/21/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.02
Ruby Martinez	RM02		06/22/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	7.78
Ruby Martinez	RM02		06/23/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	8.0
Ruby Martinez	RM02		06/24/20	T&M Work	01-500 - General Conditions	Yes	Regular Time	5.233333333333333
Ruby Martinez	RM02		06/25/20	T&M Work	01-500 - General Conditions	Yes	Regular Time	8.5
Ruby Martinez	RM02		06/26/20	T&M Work	01-500 - General Conditions	Yes	Regular Time	3.466666666666667
Ruby Martinez	RM02		06/29/20	T&M Work	01-500 - General Conditions	Yes	Regular Time	5.333333333333333
Ruby Martinez	RM02		06/30/20	T&M Work	01-500 - General Conditions	Yes	Regular Time	8.483333333333333
Ruby Martinez	RM02		07/01/20	Grp 2 oper	01-500 - General Conditions	Yes	Regular Time	1.5
Ruby Martinez	RM02		07/02/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	0.566666666666667
Ruby Martinez	RM02		07/03/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	1.566666666666667
Ruby Martinez	RM02		07/04/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	0.516666666666667
Ruby Martinez	RM02		07/05/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	1.466666666666667
Ruby Martinez	RM02		07/06/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	1.5
Ruby Martinez	RM02		07/07/20	Grp 2 oper	01-500 - General Conditions	No	Regular Time	6.55

Total



James E. Thompson, Inc.
7001 McDieter Drive
Bakersfield, California 93313
United States

Printed on Wed Jul 29, 2020 at 01:53 pm PDT
Job #: 01-1049 MLK BP #3: Concrete
1100 Chasdel Rd.
Bakersfield California. 93307

Employee	Employee ID	Classification	Date	Comments	Cost Code	Billable?	Type	Hours
Adam Willis	AW02	Laborer - Group 1	071020		01-500 - General Conditions	No	Regular Time	4.79333333333333
Rudy Martinez	RM02	Operating Engineer - Group 2	071020	Grp 2 oper	01-500 - General Conditions	No	Regular Time	1.35
Rudy Martinez	RM02	Operating Engineer - Group 2	071020	Grp 2 oper	01-500 - General Conditions	No	Regular Time	6.53333333333333
Rudy Martinez	RM02	Operating Engineer - Group 2	071120	Grp 2 oper	01-500 - General Conditions	No	Overtime	6.01666666666667
Adam Willis	AW02	Laborer - Group 1	071120	L.L.	01-500 - General Conditions	No	Overtime	8.0
Raul Padilla Huast	RA02	Laborer - Group 1	071120	L.L.	01-500 - General Conditions	Yes	Overtime	8.72666666666667
Rudy Martinez	RM02	Operating Engineer - Group 2	071820		01-500 - General Conditions	No	Overtime	4.0
Jose Jose Delgado	JD02	Laborer - Group 1	072020		01-500 - General Conditions	Yes	Regular Time	1.13861111111111
Jose Jose Delgado	JD02	Laborer - Group 1	072020		01-500 - General Conditions	Yes	Regular Time	7.02888888888889
Jose Jose Delgado	JD02	Laborer - Group 1	072120		01-500 - General Conditions	Yes	Regular Time	8.26265255555556
Jose Jose Delgado	JD02	Laborer - Group 1	072220		01-500 - General Conditions	Yes	Regular Time	7.89666666666667
Jose Jose Delgado	JD02	Laborer - Group 1	072320		01-500 - General Conditions	Yes	Regular Time	1.69661111111111
Jose Jose Delgado	JD02	Laborer - Group 1	072320		01-500 - General Conditions	Yes	Regular Time	7.01972222222222
Jose Jose Delgado	JD02	Laborer - Group 1	072420		01-500 - General Conditions	Yes	Regular Time	8.21666666666667
Gregory "Wes" Schaub	GW01	Laborer - Group 1	072420		01-500 - General Conditions	No	Regular Time	6.51666666666667

Total man hours: 292
Labor- 100
Operator- 192



2122 Union Ave
Bakersfield, CA 93305

661-323-7447 Phone

661-587-7447 661-323-7447

Status: Continued

Invoice #: 50072A-2

Invoice Date: Tue 7/21/2020

Date Out: Fri 7/3/2020 8:00AM

Operator: Curtis Cornelson

Terms: N30

Customer #: 8697

JTS CONSTRUCTION*

661-636-9270 Phone

661-636-8424 Fax

P O BOX 41768

PO #: 01-149

BAKERSFIELD, CA 93384

Salesman: ELISEO BETANCOURT 661-495-5288 Eiseo@GCIER.com

Used at Address

Bill 661-201-2329
MLK ELEMENTRY
Cottonwood & belle Terrace
BAKERSFIELD, CA 93307

Qty	Key	Items Rented	Status	Billed To	Price
1	34-007821	TRACTOR BACKHOE	Billed To	Fri 7/3/2020 8:00AM	\$2,300.00
		Meter Out: 703.8 4Wks \$2.35 1day \$235.00 1week \$940.00 4weeks \$2,300.00			
1	34-039000	BUCKET, BACKHOE 18"	Billed To	Fri 7/3/2020 8:00AM	\$0.00
1	38-0026011	TRUCK DUMP 5-C YARDS	Billed To	Fri 7/3/2020 8:00AM	\$2,125.00
		Reading Out: 28977 Reading In: 28977 Tires units used: 0.00 1day \$231.00 1week \$675.00 4weeks \$2,125.00			
Qty	Key	Items Sold	Status	Each	Price
1	38-0026011	TRUCK DUMP 5-B YARDS	Units Used	\$0.00	\$0.00
		Usage: \$0.00 per unit with 0 units less.			

APPROVALS

DATE	BY	TYPE	USE	S	DATE
6/11/20	EH	2-200	1		7/21/2020
	MP				7/25/2020

Please pay from this invoice.

Rental Contract

CUSTOMER IS RESPONSIBLE FOR INSURANCE, MAINTENANCE, FUEL, DAMAGE, AND REPAIRS WHILE EQUIPMENT IS IN THEIR POSSESSION. RENTAL CHARGES CONTINUE UNTIL EQUIPMENT IS RETURNED.

I have read and understand the terms and conditions on both sides of this agreement and certify that those printed on the other side are agreed to as if printed above my signature. There are no oral or other representations not included herein. I have received a copy of this agreement.

Signature: _____

JTS CONSTRUCTION*

Rental:	\$4,425.00
Subtotal:	\$4,425.00
INDIAN TAX CODE 2019:	\$365.00
Total:	\$4,790.00
Paid:	\$0.00
Amount Due:	\$4,790.00