

**SUBMITTAL TO THE BOARD OF SUPERVISORS  
COUNTY OF RIVERSIDE, STATE OF CALIFORNIA**



**ITEM: 3.7  
(ID # 27144)**

**MEETING DATE:**  
Tuesday, March 11, 2025

**FROM :** FACILITIES MANAGEMENT

**SUBJECT:** FACILITIES MANAGEMENT (FM): Lakeland Village Sports Park - Approval of Change Order No. 3 and Notice of Completion with Roadway Engineering & Construction Corp.; District 2. [\$583,487 - 100% American Rescue Plan Act (ARPA) Fund (Previously approved budget)] (Clerk to Record Notice of Completion)

**RECOMMENDED MOTION:** That the Board of Supervisors:

1. Ratify and Approve the attached Change Order No. 3 for Roadway Engineering & Construction Corp. of Perris, California, in the amount of \$289,890 for the Lakeland Village Sports Park Project, located within the Lakeland Village Community Center Site at 16275 Grand Avenue, in Lake Elsinore, California for unforeseen and owner requested work required to finalize the Project; find that the additional work is integral to the Project and competitive bidding would not produce an advantage and is impractical for the work; and authorize the Chairman of the Board to execute Change Order No. 3 on behalf of the County of Riverside;

**ACTION:**Policy, CIP


  
Vincent Yzaguirre 2/15/2025

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**MINUTES OF THE BOARD OF SUPERVISORS**

On motion of Supervisor Gutierrez, seconded by Supervisor Spiegel and duly carried by unanimous vote, IT WAS ORDERED that the above matter is approved as recommended.

Ayes: Medina, Spiegel, Washington, Perez and Gutierrez  
Nays: None  
Absent: None  
Date: March 11, 2025  
xc: FM, Recorder

Kimberly A. Rector  
Clerk of the Board  
By:   
Deputy

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

**RECOMMENDED MOTION:** That the Board of Supervisors:

2. Accept the Lakeland Village Sports Park Project, constructed by Roadway Engineering & Construction Corp. (Roadway Engineering), as complete, and authorize the Chairman of the Board to execute the Notice of Completion;
3. Direct the Clerk of the Board to record the attached Notice of Completion for the Lakeland Village Sports Park Project; and
4. Authorize the release of undisputed retained funds in the amount of \$293,597 to Roadway Engineering in accordance with the contract terms and applicable law, per the General Conditions of the contract.

<b>FINANCIAL DATA</b>	<b>Current Fiscal Year:</b>	<b>Next Fiscal Year:</b>	<b>Total Cost:</b>	<b>Ongoing Cost</b>
<b>COST</b>	\$ 583,487	\$ 0	\$ 583,487	\$ 0
<b>NET COUNTY COST</b>	\$ 0	\$ 0	\$ 0	\$ 0
<b>SOURCE OF FUNDS:</b> American Rescue Plan Act (ARPA) Fund – 100% (Previously approved budget)			<b>Budget Adjustment:</b> No	
			<b>For Fiscal Year:</b> 24/25	

**C.E.O. RECOMMENDATION:** Approve

**BACKGROUND:**

**Summary**

On May 10, 2022, Item 3.1, the Board of Supervisors (Board) approved in-principle a preliminary project budget in the amount of \$5,000,000 for the Lakeland Village Sports Park Project (Project), located within the Lakeland Village Community Center site at 16275 Grand Avenue, in the unincorporated area of Lakeland Village. The scope of work for the Project includes but is not limited to the renovation of two (2) existing baseball fields with open area for soccer field overlay areas, storage areas for portable soccer goals, installation of artificial turf in the in-field areas, walk paths to connect the fields, supplemental irrigation system and Americans with Disabilities Act (ADA) circulation.

On October 31, 2023, Item 3.13, the Board approved an increase to the Project budget in the amount of \$1,554,389 for a revised Project budget amount of \$6,554,389. Within the same Board action, the Construction Contract between the County of Riverside (County) and Roadway Engineering & Construction Corp. (Roadway Engineering) was approved for the Project in the amount of \$5,449,400. During construction, two (2) change orders in the cumulative amount of \$132,647 were approved increasing the contract value from \$5,449,400 to \$5,582,047. The change orders included removal of trees near the new concession stand and sewer trench, changes to the retaining wall footing size, gravel bedding to sewer trench,

**SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA**

addition of wing wall, new chain link fence, and modifications to the parking lot. The two (2) change orders did not exceed Facilities Management (FM) authority; therefore, no Board action was required.

Change Order No. 3 was required for unforeseen conditions and owner requested items which includes chain link fencing, irrigation controllers, storage containers, landscaping, flagpole, signage throughout the park, adding concrete curb at swale, handrails at sidewalk, pressure tank installation at restrooms, trash enclosure and fencing at restroom building. Bidding of this work would have been impractical to perform separately and complete the Project on schedule. Change Order No. 3 will compensate Roadway Engineering in the amount of \$289,890, increasing the contract value from \$5,582,047 to \$5,871,937 which exceeds FM's authority; therefore FM is seeking this action and Board approval.

Roadway Engineering has completed the work to the Project and the work has been inspected and found to comply with the contract and safety requirements. This Board action will release the undisputed contract retention funds in the amount of \$293,597 to Roadway Engineering after the Notice of Completion has been recorded per the contract terms and applicable law.

**Impact on Residents and Businesses**

The Lakeland Village Sports Park has provided the Lakeland Village community with a new recreational gathering space and has transformed an existing outdated and unused area into an active and lively green space. Residents and businesses will benefit from this ARPA investment and park improvement project in this area of the County.

**Additional Fiscal Information**

All costs associated with this Board action were previously approved on October 31, 2023 (Item 3.13) and are 100% funded with American Rescue Plan Act (ARPA) Funds. Change Order No. 3 in the amount of \$289,890 and the retained funds in the amount of \$293,597 are accounted for within the previously approved project budget and will be expended in FY 24/25, therefore no budget adjustment is required.

**Attachments:**

- Change Order No. 3 for Roadway Engineering & Construction Corp.
- Notice of Completion for Roadway Engineering & Construction Corp.

VY:MM:RM:DLTV

FM08720011956

MT Item #27144

G:\Project Management Office\FORM 11'S\FORM 11's\_In Process\27144\_D2 - 011956 - Lakeland Village Sports Park - CO No. 3 and NOC for Roadway Engineering\_031125.doc

SUBMITTAL TO THE BOARD OF SUPERVISORS COUNTY OF RIVERSIDE,  
STATE OF CALIFORNIA

*Evangelina Gregorio EO*  
Evangelina Gregorio EO, Principal Mgmt Analyst 2/27/2025

*Aaron Gettis*  
Aaron Gettis, Chief of Deputy County Counsel 2/24/2025

WHEN DOCUMENT IS FULLY EXECUTED RETURN  
**CLERK'S COPY**

**COUNTY OF RIVERSIDE FACILITIES MANAGEMENT**

**CHANGE ORDER NO. 3** to Riverside County Clerk of the Board, Stop 1010  
 Post Office Box 1147, Riverside, Ca 92502-1147

Date: 1/3/2025

Project Name: Lakeland Village Sports Park

To Contractor:  
Roadway Engineering & Construction  
3121 Indian Ave.  
Perris, CA 92571

PeopleSoft Project No: FM 8720011956

Distribution:  
 (1) Project Manager (4) Construction Manager  
 (2) Contractor (5) Inspector  
 (3) Fiscal (6) Architect/Engineer

You are directed to make the following changes. Changes shall include labor, material and equipment; each item to include all charges or indirect arising out of this work:

DESCRIPTION OF CHANGE	REASON FOR CHANGE ORDER	COR#	TYPE	AMOUNT
1) Chain link fencing at drainage headwalls	Owner Requested	6	ADD	\$3,458.00
2) Temp battery operated irrigation controllers	Unforeseen Conditions	9	ADD	\$7,070.00
3) 8'x40' Storage Container	Owner Requested	10.1	ADD	\$15,800.00
4) Added Landscape per CSI-001	Owner Requested	11	ADD	\$51,337.00
5) Additional Mulch	Errors & Omissions	12	ADD	\$15,750.00
6) Added double gate for field access	Owner Requested	13	ADD	\$6,872.48
7) Added 30ft flagpole	Owner Requested	14	ADD	\$9,582.00
8) Concrete pad and lights for new flagpole	Owner Requested	15	ADD	\$12,470.00
9) Added landscaping and rock	Owner Requested	16.2	ADD	\$57,401.34
10) Added aluminum signage throughout park	Owner Requested	17	ADD	\$3,600.00
11) Added wood split rail fence per CSI-001	Owner Requested	18	ADD	\$11,660.00
12) Concrete curb at swale due to grade break	Unforeseen Conditions	19	ADD	\$19,356.00
13) Added required handrails at sidewalk slopes	Errors & Omissions	20	ADD	\$11,370.00
14) Addition of turf at sitting mound	Owner Requested	21	ADD	\$14,170.00
15) Installation of pressure tank at restroom	Unforeseen Conditions	22	ADD	\$11,650.00
16) owner	Unforeseen Conditions	23	ADD	\$35,000.00
17) Added fencing at restroom building	Owner Requested	24	ADD	\$3,343.00
<b>TOTAL</b>				<b>\$289,889.82</b>

The specifications, where pertinent, shall apply to these changes.

This Change Order provides for a time extension of \_\_\_\_\_ calendar days

Original Contract Duration (calendar days):	240
Prior Authorized Time Extension (calendar days):	90
Revised Construction Duration (calendar days):	330
Original Contract Substantial Completion Date:	7/27/2024
Revised Contract Substantial Completion Date:	10/25/2024

NOTE: This change order is not effective until ALL signatures below are obtained, and if applicable, signature authority approval by Form 11 as indicated per Change Order Guidelines.

The undersigned contractor has given careful consideration to the change proposed, including its effect on other work already contracted for, and hereby agrees, if this change order is approved, that he will provide all equipment, furnish all materials, except as may otherwise be noted above, and perform all services necessary for the work above specified, and will accept as full payment for all costs related in any way thereto the prices shown above. Contractor expressly waives any contract right to pursue any further claim related to this change order work.

This Change Order may be executed in any number of counterparts, each of which will be an original, but all of which together will constitute one instrument. Each party to this Change Order agrees to the use of electronic signatures, such as digital signatures that meet the requirements of the California Uniform Electronic Transactions Act ("CUETA") Cal. Civ. Code §§ 1633.1 to 1633.17, for executing this Change Order. The parties further agree that the electronic signatures of the parties included in this Change Order are intended to authenticate this writing and to have the same force and effect as manual signatures. Electronic signature means an electronic sound, symbol, or process attached to or logically associated with an electronic record and executed or adopted by a person with the intent to sign the electronic record pursuant to the CUETA as amended from time to time. The CUETA authorizes use of an electronic signature for transactions and contracts among parties in California, including a government agency. Digital signature means an electronic identifier, created by computer, intended by the party using it to have the same force and effect as the use of a manual signature, and shall be reasonably relied upon by the parties. For purposes of this section, a digital signature is a type of "electronic signature" as defined in subdivision (i) of Section 1633.2 of the Civil Code.

1) Eric Alvarez  
 Eric Alvarez (Mar 11, 2025 13:33 PDT)  
 Contractor (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 Eric Alvarez - President  
 Contractor's Printed Name \_\_\_\_\_

2) V. Manuel Perez  
 Chair of the Board (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 V. Manuel Perez  
 Chair of the Board  
 Printed Name \_\_\_\_\_

3) Dominick Lombardi  
 FM Project Manager (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 Dominick Lombardi  
 FM Project Manager's Printed Name \_\_\_\_\_

4) Michael Taylor 5/11/21  
 Architect/Engineer (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 Michael S. Taylor  
 Architect/Engineer Printed Name \_\_\_\_\_

Original Contract \$ 5,449,400.00  
 Prior Authorized  ADD  DEDUCT \$ 132,647.00  
 Total Contract Prior to this Change \$ 5,582,047.00

Authorized Changes on this Change Order: \$ 289,889.82

Amount of Contract Authorized Including this Change Order \$ 5,871,936.82

Pursuant to:  Board Policy B-11  
 M.O. and Date

5) Rebecca McCray  
 Rebecca McCray (Mar 12, 2025 15:12 PDT)  
 FM Deputy Director (Signature) \_\_\_\_\_ Date \_\_\_\_\_  
 Rebecca McCray  
 Deputy Director Printed Name \_\_\_\_\_

**ATTEST:**  
**KIMBERLY A. RECTOR, Clerk**  
 By Michael Taylor  
**DEPUTY**

Approved As To Form County Counsel: Daniella Mala  
Approved As To Form County Counsel: Daniela Mala (Mar 11, 2025 13:43 PDT)

MAR 11 2025 3.7











# Change Order No. 3 for Lakeland Village Sports Park

Final Audit Report

2025-03-17


Created:	2025-03-12
By:	Teresa Valadez (TRValadez@rivco.org)
Status:	Signed
Transaction ID:	CBJCHBCAABAARaEh1PiUMtN2Dal0mVErA1-limezF5b9

## "Change Order No. 3 for Lakeland Village Sports Park" History


-  Document created by Teresa Valadez (TRValadez@rivco.org)  
2025-03-12 - 9:51:00 PM GMT
-  Document emailed to Rebecca McCray (rmccray@rivco.org) for signature  
2025-03-12 - 9:51:04 PM GMT
-  Email viewed by Rebecca McCray (rmccray@rivco.org)  
2025-03-12 - 9:56:02 PM GMT
-  Document e-signed by Rebecca McCray (rmccray@rivco.org)  
Signature Date: 2025-03-12 - 10:12:32 PM GMT - Time Source: server
-  Document emailed to Michael S. Taylor (mtaylor@rickengineering.com) for signature  
2025-03-12 - 10:12:33 PM GMT
-  Email viewed by Michael S. Taylor (mtaylor@rickengineering.com)  
2025-03-12 - 10:12:55 PM GMT
-  Document e-signed by Michael S. Taylor (mtaylor@rickengineering.com)  
Signature Date: 2025-03-12 - 10:13:14 PM GMT - Time Source: server
-  Document emailed to Eric Alvarez (eric@roadwayengineering.com) for signature  
2025-03-12 - 10:13:16 PM GMT
-  Email viewed by Eric Alvarez (eric@roadwayengineering.com)  
2025-03-17 - 8:18:08 PM GMT
-  Document e-signed by Eric Alvarez (eric@roadwayengineering.com)  
Signature Date: 2025-03-17 - 8:33:31 PM GMT - Time Source: server

 Document emailed to Danielle Maland (dmaland@rivco.org) for signature

2025-03-17 - 8:33:33 PM GMT

 Email viewed by Danielle Maland (dmaland@rivco.org)

2025-03-17 - 8:38:08 PM GMT

 Signer Danielle Maland (dmaland@rivco.org) entered name at signing as Approved As To Form County Counsel: Danielle Maland

2025-03-17 - 8:42:13 PM GMT

 Document e-signed by Approved As To Form County Counsel: Danielle Maland (dmaland@rivco.org)

Signature Date: 2025-03-17 - 8:42:15 PM GMT - Time Source: server

 Agreement completed.

2025-03-17 - 8:42:15 PM GMT

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

May 24, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #006 – Add 6ft Chain Link Fence Behind Headwalls per Request

Mr. Lombardi,

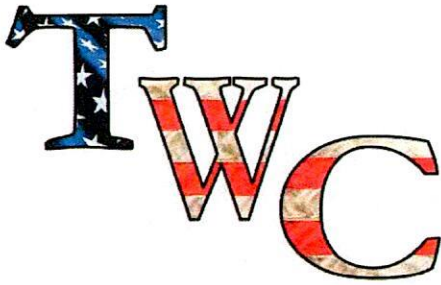
Per your request, the additional cost to provide and install 6ft chain link fencing directly behind the two new headwalls for the Lakeland Village project is **\$3,458.00**. Please see the attached itemized cost breakdown from Team West Contracting for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez



**Team West Contracting Corporation**

2733 Vista Ave, Bloomington, Ca, 92316

(909) 421-4450 Phone (909) 421-4471 Fax

**CO Request #2**

Team West Contracting, proposes to supply and install the following items. Due to volatility of the current supply market, proposal must be signed within 30 days from above date and project must start within 60 days, or a material price increase may occur. We are bondable at 2.5%, however it is not included in this proposal.

**Proposed Material and area of work:**

- 1. Furnish and install approx. 31 LF of 6' high Chain Link Fencing Behind Northern Headwall
- All materials to be Galvanized
- Concrete Footings Included

**Labor**

Foreman: (8) Hours @ \$86.03/Hr = \$688.24  
 Laborers: (16) Hours @ \$83.88/Hr = \$1,342.08  
 Total Labor: \$2,030.32

**Materials**

- Chain Link Fence Materials: \$536.16  
 - Concrete (1 Yard): \$200.00  
 Total Added Materials: \$736.16

**Equipment**

- Service Truck (1 Day @ \$227.68 Per Day) (Caltrans Rate): \$227.68  
 Total Added Materials: \$227.68

**Mark-Up (10%)**

Total Mark-Up: \$300.00

**Total Proposed Cost: \$3,294.16**

**+ GC Markup**  
**\$3,458.00**

**Note: Prevailing Wages are Included**

Per Fence detail, Plans, & Fencing specifications.

**Exclusions:** Grading, staking, clearing, grubbing, coring, locksets, permits, demolition, mow strip, "V"-track installation, post sleeves & installation, spoils removal, core drilling, saw cutting, backfilling, concrete patching, asphalt patching, painting, temp fence, signs, concrete flat work, electrical, grounding, knox boxes, irrigation, surveying, traffic control, existing underground pipes & electrical wiring, engineering, shop and field inspections & testing, ADA regulations, payment & performance bonds & fees.

Joseph Maletic  
 Vice President  
 Office: (909)421-4450  
 Cell: (714)756-1721

Date: 5/24/2024

Union Company Signatory to  
 Laborers Union  
 Lic. # 934352  
 DIR# 1000768825

Job Name: Lakeland Village Sports  
 Park  
 Re: Fencing & Gates  
 Attn: Estimating



# QUOTATION

Merchants Metals - Riverside CA  
6456 Mission Blvd

Riverside CA 92509-4128 USA  
951 686-1888



Printed By: CHRISAUC01  
Print Date: 05/24/24 13:56:54  
Quote No: 1012166977 M21

Quoted To  
179995  
Team West Contracting  
2733 S Vista Ave  
Bloomington, CA 92316-3269 US  
Phone 909-421-4450  
Fax 951-340-3428

<b>Job Name</b>	<b>Terms/Cash Disc</b>	<b>Valid to</b>
LAKELAND VILLAGE 50' 6'H CL	Net 30 Days	05/31/24
<b>Cust. Contact</b>	<b>F.O.B.</b>	
JOSEPH	FOB Origin	<b>Net weight</b>
<b>Entered By</b>	<b>Quote Date</b>	434.24
CHRISAUC01	05/24/24	

Item number	Name	Quantity	U/M	Net Price Per	Amount
57800011	GBW 2X9GAX72 KK	50	LNF	4.34	217.00
58950038	FS40 1-7/8X9-6 POST GL	2	EA	37.14	74.28
58950003	FS40 1-5/8X21 MJ GL	63	LNF	1.96	123.48
59100074	LOOP CAP 1-7/8X1-5/8 PS	2	EA	0.77	1.54
59050597	TENBAND 2-3/8 HVY	20	EA	0.62	12.40
59050560	BRCBAND 2-3/8 180D	12	EA	0.47	5.64
59050560	BRCBAND 2-3/8 180D	2	EA	0.47	0.94
59100061	RLEND PS 1-5/8 OFFSET	16	EA	0.59	9.44
57310019	TENBAR STL 72X3/4	4	EA	2.06	8.24
59050523	TRUSS TIGHTENER PS	4	EA	0.76	3.04
57310071	TRUSS ROD STL 12X3/8	4	EA	3.58	14.32
57270094	TIE STL 9GA 6-1/2 100BAG	1	EA	6.79	6.79
57270209	TIE STL 9GA 8-1/2 100BAG	1	EA	8.49	8.49
57340018	CAR BOLT GALV 3/8X1-1/2	100	EA	0.12	12.00

All quotations and sales of products by Fencing Supply Group (or any of its affiliates) are subject to FSG's then current Terms and Conditions of Sale located at [www.fencingsupplygroup.com/termsofsale](http://www.fencingsupplygroup.com/termsofsale).

<b>Item total</b>		497.60
<b>Tax total</b>		38.56
<b>Total</b>	<b>USD</b>	<b>536.16</b>

Customer Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**THIS IS NOT A LOADING DOCUMENT**

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

August 14, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #009 – Provide Temp Irrigation Controllers for Landscape

Mr. Lombardi,

The total cost for Marina Landscape to provide and install battery operated controllers to maintain the new landscaping while Edison energizes the new electrical system is **\$7,070.00**. Please see the attached itemized cost breakdown from Marina for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

**EXTRA WORK CALCULATION SHEET**

**CHANGE ORDER REQUEST #1**

MARINA LANDSCAPE , INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



landscape construction  
 landscape maintenance  
 landscape architecture  
 erosion control  
 design build

BILL TO: RAODWAY ENGINEERING  
 PROJECT: LAKELAND VILLAGE

DATE: 08/07/24  
 JOB NO.: 123115  
 CONTRACT#:

DESCRIPTION: **COST IMPACT TO PROVIDE AND INSTALL BATTERY OPERATED CONTROLLERS  
 DUE TO UNAVAILABLE PERMANENT POWER TO THE CONTROLLERS**

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	16	91.88	1,470.08
1	OPERATOR	0	0.00	0.00
1	LABOR	16	82.52	1,320.32
SUB-TOTAL COST LABOR				2,790.40
<b>*** EQUIPMENT ***</b>				
1	TRUCK	16	30.00	480.00
TOTAL COST EQUIPMENT				480.00
<b>*** MATERIAL ***</b>				
18	EA 1 STATION BATTERY CONTROL		95.25	1,714.50
18	EA LATCHING SOLENOID		26.51	477.18
1	BOX 3M DBRY-6 BULK		1.56	1.56
36	9-VOLT BATTERIES		2.01	72.36
1	LS TAX @ 8.75%			198.24
TOTAL COST MATERIALS				2,463.84
TOTAL LABOR				2,790.40
20.0%	LABOR MARK UP			558.08
TOTAL EQUIPMENT				480.00
15.0%	MARK-UP EQUIPMENT			72.00
TOTAL MATERIALS				2,463.84
15.0%	MARK-UP MATERIALS			369.58
SUBTOTAL				6,733.90
GRAND TOTAL				6,733.90

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

August 21, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #010.1 – Provide New 8'x40' Container with Roll Up Door Painted Gray

Mr. Lombardi,

Per your request, the total cost to provide and install a new 8'x40' container is **\$15,800.00**. Please note that this price includes the cost from manufacturer for painting the container gray. Please see the attached quotes and labor breakdown for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

**Details Report For : LAKELAND VILLAGE SPORTS PARK**

ERIC ALVAREZ

08/21/2024

<b>Ph. 02</b>	<b>ALTERNATES</b>	<b>Quantity</b>	<b>U/M</b>	<b>Unit Cost</b>	<b>Total Cost</b>	<b>Margin%</b>	<b>Unit Price</b>	<b>Total Price</b>
Item CO9		1.00	LS	\$12,569.56	\$12,569.56	14.96	\$14,450.00	\$14,450.00
<b>Description</b> NEW CONTAINER								

<b>Activity</b>	PROVIDE INSTALL CONTAINER	<b>Crew</b>	PROVIDE INSTALL CONTAINER	<b>Activity Qty</b>	1.00 LS
<b>Day:</b>	<b>Rate:</b>		<b>Days:</b>	<b>Labor</b>	<b>Total Cost:</b>
1.00 LS	1.00 LS		1.00	1.00	\$12,569.56
<b>Hour:</b>	0.10 LS		<b>Equipment</b>	1.00	<b>Unit Cost:</b>
			<b>Actual:</b>	1.00	\$12,569.56

<b>Labor</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>	
GENFOR GENERAL FOREMAN		1.00	6.00 HR	1.00	131.75	\$790.50
LAB 1 LABORER GROUP 1		2.00	6.00 HR	1.00	91.73	\$1,100.76
The total contains overtime cost of:					0.00	
					<b>Total</b>	<b>\$1,891.26</b>
<b>Equipment</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>	
TRCREW CREW TRUCK		1.00	6.00 HR	1.00	40.16	\$240.96
					<b>Total</b>	<b>\$240.96</b>
<b>Material</b>				<b>Quantity</b>	<b>Unit Cost</b>	
MISC 8'x40' CONTAINER W ROLL UP DOOR				1.00	7,694.06	\$7,694.06
MISC2 CRANE - QUOTE MAXIM				1.00	2,743.28	\$2,743.28
					<b>Total</b>	<b>\$10,437.34</b>

**\$14,450.00**

**Paint Gray +\$1,350**

**\$15,800.00**



**CONTAINER COLOR - TAN**

**Add Option: Paint Gray**

**+\$1,350**

**add 1 week lead time**



# AZTEC CONTAINER

**DELIVERING CUSTOM STORAGE SOLUTIONS SINCE 1969.**

[www.azteccontainer.com](http://www.azteccontainer.com)

[800-624-8045](tel:800-624-8045)

**To: Roadway Engineering**

Attn: Rafael Gomez

Ph# 714-716-6364

Email/Fax: rafael@roadwayengineering.com

**From: Skip**

**Date: 08-20-24**

Thank you for your inquiry, we are pleased to submit the following quote:

40ft New One Trip High Cube Storage Container with Cargo Doors on one End (Beige)  
(1) 8ft Wide Rollup Door installed on the Side.

Price = \$7075.00

**Total price = \$7694.06**

Total price includes Tax & Delivery to Lake Elsinore, CA.

*Prices quoted are valid for 10 business days and are subject to equipment availability at time of order*

Thanks for the opportunity,

Skip

[skip@azteccontainer.com](mailto:skip@azteccontainer.com)

**Add Option: Paint Gray**

**+\$1,350**

**add 1 week lead time**



1101 E. SPRING STREET, LONG BEACH, CA 90806

RANDY WILSON

310-350-1756

RAWilson@maximcrane.com

**Quote #833396 (6-0. -02)**

**Contact**

Rafael Gomez  
ROADWAY ENGINEERING  
  
rafael@roadwayengineering.com

**Job Site**

Roadway Engineering - 16275  
Grand Ave - LAKE ELSINORE - CA  
- 92531 -  
16275 Grand Ave  
Lake Elsinore, CA 92531

Dear Rafael Gomez,

Maxim Crane Works is pleased to submit the following proposal to assist you in your upcoming Project:

**O&M Rental of HYDRAULIC TRUCK CRANE for a duration of 1 Day**

Qty	Item	Notes	Unit Price	Units	Dur.	Total
<b>EQUIPMENT COSTS</b>						<b>\$2,360.00</b>
1	Crane ST	Crane & Labor	\$295.00	Hourly	8	\$2,360.00
1	Crane OT	Crane & Labor	\$363.00	Hourly	0	
1	Crane DT	Crane & Labor	\$429.00	Hourly	0	
<b>MISCELLANEOUS &amp; ANCILLARY COSTS</b>						<b>\$383.28</b>
1	Fuel Charge		15.00%	Percent	0	\$354.00
1	Tpp Tax Surcharge		\$3.66	Hourly	8	\$29.28

Crane is billed port to port at the above hourly rates

Assembly and disassembly is billed at the above hourly rates

**Estimated Total: \$2,743.28**

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

September 4, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #011 – Landscape Revisions per Issued Plan CSI-001

Mr. Lombardi,

The total cost to complete the additional trees, irrigation, mulch, decomposed granite, wood edging and concrete paving infill as indicated on plan CSI-001 is **\$51,337.00**. Roadway Eng. and Marina will each complete portions of this work.

Marina Landscape – Landscape, Irrigation and Mulch =	\$22,567.00
Roadway Eng. – Edging, DG and Concrete Paving =	\$28,770.00
<b>TOTAL =</b>	<b>51,337.00</b>

Attached you will find itemized cost breakdown sheets by both Roadway and Marina for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

EXTRA WORK CALCULATION SHEET

CHANGE ORDER REQUEST #3

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



BILL TO: ROADWAY ENGINEERING  
 PROJECT: LAKELAND VILLAGE SPORTS PARK

DATE: 09/03/24  
 JOB NO.: 123115  
 CONTRACT#:

DESCRIPTION: COST IMPACT FOR REVISED PLANS - EXCLUDES ADDED DECDOMPOSED GRANITE & EDGING MULCH BID AT 3" DEPTH TO COVER ALL ADDED AREAS NOT JUST UNDER PLANTS

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	24	92.02	2,208.48
1	OPERATOR	24	99.30	2,383.20
3	LABOR	24	99.30	7,149.60
SUB-TOTAL COST LABOR				11,741.28
<b>*** EQUIPMENT ***</b>				
1	TRUCK	24	30.00	720.00
1	MINI EXCAVATOR	8	55.00	440.00
1	TRENCHER	8	55.00	440.00
1	MINI-REACH	16	55.00	880.00
TOTAL COST EQUIPMENT				2,480.00
<b>*** MATERIAL ***</b>				
70	CY MULCH		12.00	840.00
2	DELIVERY		285.00	570.00
5	EA RWS BC-1404		37.10	185.48
5	EA RWS-M-B-C 1402		36.08	180.41
180	LF 3/4" SCH 40 PVC		0.48	86.40
40	LF 2" PVC PIPE		1.26	50.40
1	LS MISC FITTINGS		33.88	33.88
5	EA 24" LOPHOSTEMON CONFERTA		216.49	1,082.45
1	LS TREE DELIVERY		150.00	150.00
10	EA LODGE POLES		6.83	68.30
30	EA TREE TIES		0.56	16.80
5	EA TREE DRAINS		75.00	375.00
1	LS TAX @ 8.75%			318.42
TOTAL COST MATERIALS				3,957.54

TOTAL LABOR	11,741.28
20.0% LABOR MARK UP	2,348.26
TOTAL EQUIPMENT	2,480.00
15.0% MARK-UP EQUIPMENT	372.00
TOTAL MATERIALS	3,957.54
15.0% MARK-UP MATERIALS	593.63
SUBTOTAL	21,492.71
0.0% BOND	0.00

**+ GC Mark up**  
**\$22,567.00**

**GRAND TOTAL** 21,492.71

**Details Report For : LAKELAND VILLAGE SPORTS PARK**

ERIC ALVAREZ

09/04/2024

Ph. 02	ALTERNATES	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item CO10		1.00	LS	\$25,017.89	\$25,017.89	15.00	\$28,770.00	\$28,770.00
Description EDGE BOARD, DG AND PCC PER REV. LS								

<b>Activity</b>	PROVIDE EDGE BOARD	<b>Crew</b>	PROVIDE EDGE BOARD	<b>Activity Qty</b>	1.00 LS
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<b>Day:</b>	Rate: 1.00 LS	<b>Labor</b>	Days: 1.00	<b>Total Cost:</b>	\$1,624.68
<b>Hour:</b>	0.10 LS	<b>Equipment</b>	1.00	<b>Unit Cost:</b>	\$1,624.68
		<b>Actual:</b>	1.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	2.00 HR	1.00	131.75	\$263.50
LAB 1 LABORER GROUP 1	2.00	4.00 HR	1.00	91.73	\$733.84
The total contains overtime cost of: 0.00				Total	\$997.34
Material	Quantity	Unit Cost			
REDW REDWOOD HEADER (GANAHL INVOICE)	1.00	552.34			\$552.34
DELIVR PICK UP AND DELIVER TO SITE	1.00	75.00			\$75.00
		Total			\$627.34

Act Note:

<b>Activity</b>	GRADE/PREP/PLACE DG	<b>Crew</b>	GRADE/PREP/PLACE DG	<b>Activity Qty</b>	1.00 LS
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<b>Day:</b>	Rate: 0.30 LS	<b>Labor</b>	Days: 3.00	<b>Total Cost:</b>	\$18,175.13
<b>Hour:</b>	0.00 LS	<b>Equipment</b>	3.00	<b>Unit Cost:</b>	\$18,175.13
		<b>Actual:</b>	3.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	2.00 HR	3.00	131.75	\$790.50
LAB 1 LABORER GROUP 1	2.00	8.00 HR	3.00	91.73	\$4,403.04
OPER 6 OPERATOR GROUP 6	1.00	8.00 HR	3.00	124.99	\$2,999.76
The total contains overtime cost of: 0.00				Total	\$8,193.30
Equipment	Quantity	Hours	Days	Unit Cost	
TRCREW CREW TRUCK	1.00	8.00 HR	3.00	41.96	\$1,007.04
SKIP SKIPLOADER (BARE)	1.00	8.00 HR	3.00	49.61	\$1,190.64
TRW200 WATER TRUCK (BARE)	1.00	8.00 HR	3.00	57.26	\$1,374.24
RLGBV ROLLER GRADE (BARE)	1.00	8.00 HR	3.00	50.54	\$1,212.96
		Total			\$4,784.88
Material	Quantity	Unit Cost			
DG DECOMPOSED GRANITE (STAB)	90.00	50.73			\$4,565.70
FILFAB ROLL MIRAFI 140N	1.25	425.00			\$531.25
MISC NAILS, STAPLES, ETC.	1.00	100.00			\$100.00
		Total			\$5,196.95

Act Note:

**Details Report For : LAKELAND VILLAGE SPORTS PARK**

ERIC ALVAREZ

09/04/2024

Ph. 02	ALTERNATES	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO10	1.00	LS	\$25,017.89	\$25,017.89	15.00	\$28,770.00	\$28,770.00
Description EDGE BOARD, DG AND PCC PER REV. LS								

Activity	PREP AND POUR PCC INFILL PANEL	Crew	PREP AND POUR PCC INFILL PANEL	Activity Qty	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	0.50 LS	Labor	2.00	<b>Total Cost:</b>	\$5,218.08
Hour:	0.10 LS	Equipment	2.00	<b>Unit Cost:</b>	\$5,218.08
		Actual:	2.00		

Labor		Quantity	Hours	Days	Unit Cost	
GENFOR	GENERAL FOREMAN	1.00	4.00 HR	2.00	131.75	\$1,054.00
MAS	CEMENT MASON	2.00	8.00 HR	1.00	95.69	\$1,531.04
LAB 1	LABORER GROUP 1	2.00	8.00 HR	1.00	91.73	\$1,467.68
The total contains overtime cost of:				0.00	Total	\$4,052.72

Equipment		Quantity	Hours	Days	Unit Cost	
TRCREW	CREW TRUCK	1.00	8.00 HR	2.00	25.00	\$400.00
					Total	\$400.00

Material		Quantity	Unit Cost	
CON5.5	CONCRETE 5.5 SACK	4.00	135.94	\$543.76
CONLOD	CONCRETE LOAD FEES	0.40	290.00	\$116.00
REBAR	WELDED WIRE MESH 7x20	2.00	52.80	\$105.60
			Total	\$765.36



**GANAHL LUMBER COMPANY**

Po Box 1326, Corona, CA 92878-1326

Phone# (951) 278-4000

www.GanahlLumber.com

**ORDER  
ACKNOWLEDGEMENT**

ORDER# **030804799**



DATE Tue 09/03/24

PAGE 1 of 1

CUSTOMER *COR67019.4*  
**ROADWAY ENGINEERING & CONTRAC**  
ORDERED BY **RAFAEL G**  
PHONE# **(714) 716-6364**

ACCOUNT MGR *COR40*  
**CONTRACTOR**  
SALESPERSON *COR1250*  
**VERN O'CONNOR**  
951-278-4000

**WILL CALL**

JOB NAME **MURRIETA REDWOOD**  
SHIP TO **35185 BRIGGS RD  
MURRIETA CA 92563**  
CUST PO# **1228**  
INSTRUCTIONS  
WHEN **Wed 09/04 6:00A**

LINE#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
1	9	2 X 6	16	CONST HRT RWD DECK S4S	144	75.65 E*	680.85 LPA
2	9	2 X 4	16	CONST HRT RWD DECK S4S	96	50.17 E*	451.53 LPA

<b>PRICE CODES</b> E = Each Piece H = 100 Pieces L = Lineal Foot C = 100 Lineal Feet B = Board/Square Foot M = 1000 Board Feet S = 1000 Square Feet	<b>SUBTOTAL</b>	240	1,132.38
	<b>CARTAGE</b>		
	<b>SALES TAX</b>	8.750%	99.08
	<b>1% LPA</b>		11.32
	<b>TOTAL</b>		<del>1,242.76</del>

**\$552.35**



# PRICE QUOTATION

Expires: 12/31/2024

Company Name:	Roadway Engineering	Date:	8/12/2024
Contact:	Rafael Gomez	Email:	rafael@roadwayengineering.com
Phone:	714-716-6364	Fax:	
Site Address:	16275 Grand Ave Lake Elsinore	PO / Job#:	

**Materials priced per ton. Material subject to availability & applicable taxes and fees.**

Prices are F.O.B. Lake Elsinore, CA (unless otherwise noted)

Product Code	Material Description	Quantity	Per Ton			TOTAL per TON w/ TAX & FRT
			Price	Tax	Freight	
545	Stabilized Track & Field 3/8	150	\$39.85	\$3.49	\$7.00	\$50.34
	Enviro Fee	6	\$9.00	\$0.79		\$9.79
<b>GRAND TOTAL OF ALL MATERIALS</b>						<b>\$7,609.26</b>
Note:						

**Environmental fee \$5.00 per truck load**

Freight rate subject to change without notice and applicable fuel surcharges.

Freight rate based on full truck load quantities (25 tons).

Price valid for 30 days unless stated otherwise.

Credit terms: Net 30 days

WBE status available.

PACIFIC AGGREGATES HEREBY EXCLUDES ANY AND ALL WARRANTIES OF MERCHANTABILITY AND ANY AND ALL WARRANTIES OF FITNESS FOR ANY PARTICULAR PURPOSE, AND ALL WARRANTIES, EXPRESS OR IMPLIED.

All sales subject to Pacific Aggregates terms and conditions.

Pacific Aggregate is not responsible for quantity estimates.

This quotation does not constitute an offer to sell other conditions may apply.

Title to material transfers to customer at time of load out.

Purchase order and delivery schedule required at time of order.

Quotation assumes normal operation hours. Stand by time may apply.

**\$7,609.26/150tn**  
 =  
**\$50.73/ton**

Offered by: George Uribe

Office: (951) 285-3917

Cell: (951) 403-1695

Fax: (951) 674-0142

guribe@pacificaggregates.com

**Pacific Aggregates, Inc.**

28251 Lake Street

Lake Elsinore, California 92530-1609

Telephone: (951) 245-2460 \* Facsimile: (951) 674-0142

# Triumph Geo-Synthetics, Inc.

**Sales Contact:**  
 Mychal Perez  
 M: (714) 948-0164  
 E: mperez@triumphgeo.com

1325 N. Blue Gum St.  
 Anaheim, CA 92806  
 888-775-7545  
 DBE/WBE #9076, UDBE,  
 SBE #16084, CPUC #12010014

**Quote #:**  
 Q-15781-2

To: Rafael Gomez Roadway Engineering & Contracting, Inc. 3121 Indian Ave. Perris, CA 92571  P: 714-716-6364  E: rafael@roadwayengineering.com  F: 951-360-7634	Bid Date: 8/12/2024  Delivery Date:  Project Name: Lakeland Village -140N  Project #:  Project Location: 1325 N Blue Gum Anaheim CA 928
---	--

\$11,920/28rolls  
 =  
**\$425/Roll**

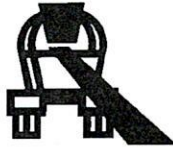
Material Total	Sales Tax @ 7.7500%	Freight Cost	Total Cost
\$10,830.68	\$839.38	\$250.00	\$11,920.06

#	Product Name	QTY	UOM	Unit Price	Total
	Mirafi 140N 4.8 oz. Nonwoven Geotextile, 15' X 360', 600 SY/roll	28	Rolls	386.8100	\$10,830.68

Fuel charges may apply to freight cost.  
 Terms and Conditions are attached to this document. Alternatively, the Triumph Terms and Conditions can be accessed at [www.triumphgeo.com](http://www.triumphgeo.com).  
 This quote will expire 30 days from the date of issue.

Signature:  Date: 8/12/24

Name: Rafael Gomez - PM



# RANCHO READY MIX PRODUCTS, LP

1150 S. Rancho Ave. • PO Box 570 • Colton, CA 92324-0570 • (909) 825-3611 • Fax: (909) 825-6524  
861 W. 4<sup>th</sup> St. • Beaumont, CA 92223-2636 • (951) 845-5511 • Fax: (951) 845-2451  
28251 Lake Street • Lake Elsinore, CA 92530-1609 • (951) 674-0488 • Fax: (951) 245-7135

ATTN: ESTEBAN BID DATE: 11-22-2023  
ROADWAY ENGINEERING PHONE: 951 396 6529  
EMAIL: \_\_\_\_\_ FAX: \_\_\_\_\_

WE ARE PLEASED TO QUOTE THE FOLLOWING PROJECT:

NAME: LAKELAND VILLAGE SPORTS MAP PAGE (SB/RIV): \_\_\_\_\_  
PARK  
ADDRESS: 16275 GRAND AVE CITY: LAKE ELSINORE

### READY MIX CONCRETE

APPROX YARDS	DESCRIPTION	PRICE	COMMENTS
300	520-C-2500 PLACE/BOOM PUMP	\$125.00	25CF55AX

**+tax  
=135.94/CY**

\*Customer must inform Rancho Ready Mix dispatchers that this is an AB210 project every time a delivery order is placed.

THESE PRICES FIRM THROUGH: 3/31/2024

ALL MIXES WILL INCREASE AS FOLLOWS: ADD ON THROUGH

SALES TAX: NOT INCLUDED IN THE ABOVE PRICES

STANDING TIME: FIVE MINUTES PER CUBIC YARD ALLOWED. EXCESS CHARGED @\$3.00 PER MINUTE

AB 219 FEE: \$220.00 PER TRUCKLOAD SHIPPED/\$220.00 IF LCP TRACKER IS REQUIRED

ENVIRONMENTAL FEE: \$40.00 PER TRUCKLOAD SHIPPED

FUEL SURCHARGE: \$30.00 PER TRUCKLOAD SHIPPED

SHORT LOADS: ONE CLEAN-UP LOAD IS ALLOWED AFTER TWO (2) FULL LOADS (20 YARDS) HAVE BEEN DELIVERED. ALL OTHER SHORT LOADS WILL BE CHARGED @ \$25.00 PER YD. UNDER 10 YDS.

OVERTIME: PRICING IS GOOD DURING NORMAL DELIVERY HOURS OF 5:00AM TO 3:00PM, MONDAY THROUGH FRIDAY. ADD \$7.00 PER CUBIC YARD FOR SATURDAY DELIVERIES.

AGGREGATES: PLEASE CALL PACIFIC AGGREGATES SALES FOR MATERIALS PRICING AND PRODUCT DELIVERY AT (951) 245-2460



RESPECTIVELY SUBMITTED  
RANCHO READY MIX PRODUCTS, LP

BY: Mike Serra DATE: NOVEMBER 22, 2023

# KRETZSCHMAR STEEL

3750 S Riverside Ave. Colton, Ca 92324  
Phone: 951-686-6864

## SALES ORDER

**SOLD TO:** ROADWAY ENGINEERING  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SHIP TO:** 16275 GRAND AVENUE  
LAKE ELSINORE  
\_\_\_\_\_  
\_\_\_\_\_

<b>DATE:</b> 5/20/24		<b>PROJECT #1227: LAKELAND VILLAGE</b>		Lake Elsinore	8.75%
<b>BUYER:</b> RAFAEL		<b>P.O. #</b>		Phone:	
QTY	CODE	PCS	DESCRIPTION	PRICE	
135	WRMSH	135	6x6 - W2.9 x W2.9 WIRE MESH SHEET (7' X 20')	48.55	
2	CAGE	2	1-6 DIA x 6-6 CAGE ASSEMBLED	100	200.00
			6- #5 VERTS, (3)- #3 TIES @ 1.5" O.C. AT TOP		
			THEN TIES @ 12" O.C. FOR REMAINDER		
75	#3STR	75	#3 x 20-0	5.41	405.75
1	FRT	1	FREIGHT	300	300.00

+tax =  
\$52.80 EA

213

**SUB-TOT:** 7,460.00  
**TAX:** 652.75  
**TOTAL:** \$8,112.75

**SIGNED:** \_\_\_\_\_

Purchaser agrees to pay all collection costs and reasonable attorney's fees necessary to collect past due amounts, as permitted by law. Past due balances subject to a monthly service charge of 1.5 %.

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

September 4, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #012 – Additional Mulch per Response to RFI 068

Mr. Lombardi,

The total cost from Marina for the mulch being added per the response to RFI 068 is **\$29,018.00**. Attached you will find an itemized cost breakdown from Marina for this work. As noted in their breakdown, Marina's interpretation of the plans only calls for local DG under each plant and not the entire plant area. The response to RFI 068, added mulch beyond the limits they indicate on their breakdown.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

EXTRA WORK CALCULATION SHEET

COR #2

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



landscape construction  
 landscape maintenance  
 landscape architecture  
 erosion control  
 design build

BILL TO: ROADWAY ENGINEERING  
 PROJECT: LAKELAND VILLAGE SPORTS PARK

DATE: 09/03/24  
 JOB NO.: 123115  
 CONTRACT#:

**COST IMPACT FOR RFI 068 - MULCH TO BE IN ALL FLAT AREAS AT 3" DEPTH NOT JUST UNDER THE PLANTS PER PLANTING LEGEND & RFI #68 RESPONSE**

DESCRIPTION:

IF MULCH IS TO BE INSTALLED UNDER PLANTS ONLY IT INCLUDES 1' X 1' SF FOR 1G, 2' X 2' SF FOR 5G, 4' X 4' SF FOR 24" BOX AND 6' X 6' SF FOR PLAM TREES.

THIS COST PROPOSAL ONLY INCLUDES PLANS @ TIME OF BID NOT THE RECENTLY ADDED MULCH AREAS

QTY DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>			
1 FOREMAN	40	92.02	3,680.80
1 OPERATOR	40	99.30	3,972.00
2 LABOR	40	86.42	6,913.60
SUB-TOTAL COST LABOR			14,566.40
<b>*** EQUIPMENT ***</b>			
1 TRUCK	40	30.00	1,200.00
1 MINI-REACH	40	55.00	2,200.00
TOTAL COST EQUIPMENT			3,400.00
<b>*** MATERIAL ***</b>			
250 CY MULCH		12.00	3,000.00
7 DELIVERY		285.00	1,995.00
1 LS TAX @ 8.75%			437.06
TOTAL COST MATERIALS			5,432.06

TOTAL LABOR	14,566.40
20.0% LABOR MARK UP	2,913.28
TOTAL EQUIPMENT	3,400.00
15.0% MARK-UP EQUIPMENT	510.00
TOTAL MATERIALS	5,432.06
15.0% MARK-UP MATERIALS	814.81
SUBTOTAL	27,636.55
0.0% BOND	0.00

GRAND TOTAL 27,636.55

**+GC MU**  
**\$29,018.00**

**Roadway Engineering Construction Corp.**

**REQUEST FOR INFORMATION**

**County of Riverside**

**Lakeland Village Sports Park Project**

TO: County of Riverside

RFI No. 1 - 068 Bid Pkg. RFI No.
--

FROM: Roadway Engineering & Construction Corp.

DWG. REF.: LP-01 and LP-08

Phone # (951)-940-0045


Cost Impact:	Yes <input type="checkbox"/> TBD x No <input type="checkbox"/>
Schedule Impact	Yes <input type="checkbox"/> TBD x No <input type="checkbox"/>

Project Lakeland Village Sports Park Project

Spec. Ref: \_\_\_\_\_  
8/7/2024

**Description of Problem / Clarification / Information Required:**

In accordance with plan sheet LP-01 and notes on LP-08, Marina would like to confirm that we are only to install 3 inch depth mulch for all flat planting areas and no mulch for any 2:1 slopes areas or except on slopes over 1 to 3. Please also confirm there is to be no mulch installed in the bioretention area.

	NO SYMBOL	BARK MULCH	3" DEPTH OF BARK MULCH UNDER ALL PLANT MATERIAL, EXCEPT EXCEPT ON SLOPES OVER 1 TO 3.	-
--	-----------	------------	---	---

Question By: Roadway Engineering

Date: 8/7/2024

Response:

RICK Response:  
That is correct. all areas flat areas and up to 3:1 slopes. Landscape contractor to coordinate with Roadway regarding added bark mulch and DG areas. No bark mulch in retention areas.

Response By: Michael Taylor, RICK

Date: 08/20/24

Reviewed By: \_\_\_\_\_

Date: \_\_\_\_\_

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

September 30, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #013 – Add Double Swing Gate for Field Maintenance

Mr. Lombardi,

Per your request, the total cost to manufacture and install a new 10ft wide x 4ft high double swing gate is **\$6,872.48**. Attached you will find an itemized cost breakdown from Team West Contracting for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez



## Team West Contracting Corporation

2733 Vista Ave, Bloomington, Ca, 92316

(909) 421-4450 Phone (909) 421-4471 Fax

Date: 9/16/2024

Union Company Signatory to  
Laborers Union  
Lic. # 934352  
DIR# 1000768825

Job Name: Lakeland Village Sports  
Park  
Re: Fencing & Gates  
Attn: Estimating

### CO Request #3

Team West Contracting, proposes to supply and install the following items. Due to volatility of the current supply market, proposal must be signed within 30 days from above date and project must start within 60 days, or a material price increase may occur. We are bondable at 2.5%, however it is not included in this proposal.

#### Proposed Material and area of work:

1. Furnish and install (1) 10' wide x 4' high Double Swing Gate

#### Labor

Foreman: (8) Hours @ \$92.21/Hr = \$737.68

Laborers: (16) Hours @ \$89.74/Hr = \$1,435.20

Total Labor: \$2,172.88

#### Materials

- Chain Link Fence Materials: \$3,549.64

Total Added Materials: \$3,549.64

#### Equipment

- Service Truck (1 Day @ \$227.68 Per Day) (Caltrans Rate): \$227.68

Total Added Materials: \$227.68

#### Mark-Up (10%)

Total Mark-Up: \$595.02

**Total Proposed Cost: \$6,545.22**

**+GC Markup**

**\$6,872.48**

**Note: Prevailing Wages**

Per Fence detail, Plans, & Fencing specifications.

**Exclusions:** Grading, staking, clearing, grubbing, dust control, coring, locksets, permits, demolition, mow strip, "V"-track installation, post sleeves & installation, spoils removal, core drilling, saw cutting, backfilling, concrete patching, asphalt patching, painting, temp fence, signs, concrete flat work, electrical, grounding, knox boxes, irrigation, surveying, traffic control, existing underground pipes & electrical wiring, engineering, deferred submittals, shop and field inspections & testing, ADA regulations, payment & performance bonds & fees.

Joseph Maletic  
Vice President  
Office: (909)421-4450  
Cell: (714)756-1721



# QUOTATION

Merchants Metals - Riverside CA  
6466 Mission Blvd

Riverside, CA 92509-4128 US  
951-686-1888



Printed By: CHRISAUC01  
Print Date: 09/05/24 17:56:53  
Quote No: 1012323114 M21

<b>Quoted To</b>
179995
Team West Contracting
2733 S Vista Ave
Bloomington, CA 92316-3269 US
Phone 909-421-4450
Fax 951-340-3428

<b>Job Name</b>	<b>Terms/Cash Disc</b>	<b>Valid to</b>
Lakeland Village	Net 30 Days	10/05/24
<b>Cust. Contact</b>	<b>F.O.B.</b>	
JOSEPH	FOB Origin	<b>Net weight</b>
<b>Entered By</b>	<b>Quote Date</b>	138.96
CHRISAUC01	09/05/24	

Item number	Name	Quantity	U/M	Net Price Per	Amount
58830010	SCH40-D 2-7/8X8 POST GL	3	EA	78.50	235.50
QUOTE	10' wide x 4' high Double Swing Gate	1	EA	3058.83	3058.83

All quotations and sales of products by Fencing Supply Group (or any of its affiliates) are subject to FSG's then current Terms and Conditions of Sale located at [www.fencingsupplygroup.com/termsofsale](http://www.fencingsupplygroup.com/termsofsale).

<b>Item total</b>	3,294.33
<b>Tax total</b>	255.31
<b>Total USD</b>	<b>3,549.64</b>

Customer Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**THIS IS NOT A LOADING DOCUMENT**

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

October 25, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #014 – Provide and Install a New Flagpole

Mr. Lombardi,

Per your request the price to provide and install a new 30ft flagpole per the manufacturer's requirements is **\$9,582.00**. Attached you will find an itemized cost breakdown from Pacific Flagpoles for this work. Please note that this cost does not include the requested pad and up-lights, the cost for these items will be provided in a separate COR.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

# PACIFIC FLAGPOLE

# ESTIMATE

11633 LA COLINA ROAD / SAN DIEGO, CA 92131  
 TEL: (858) 692-2555 / FAX: (858) 566-1210  
 WWW.PACIFICFLAGPOLESERVICE.COM

DATE	ESTIMATE
10/23/2024	105052

**BILL TO:**  
 Roadway Engineering  
 3121 Indian Avenue  
 Perris, CA 92571

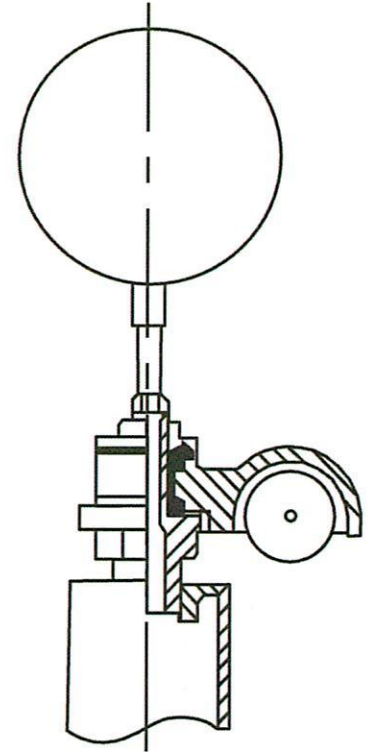
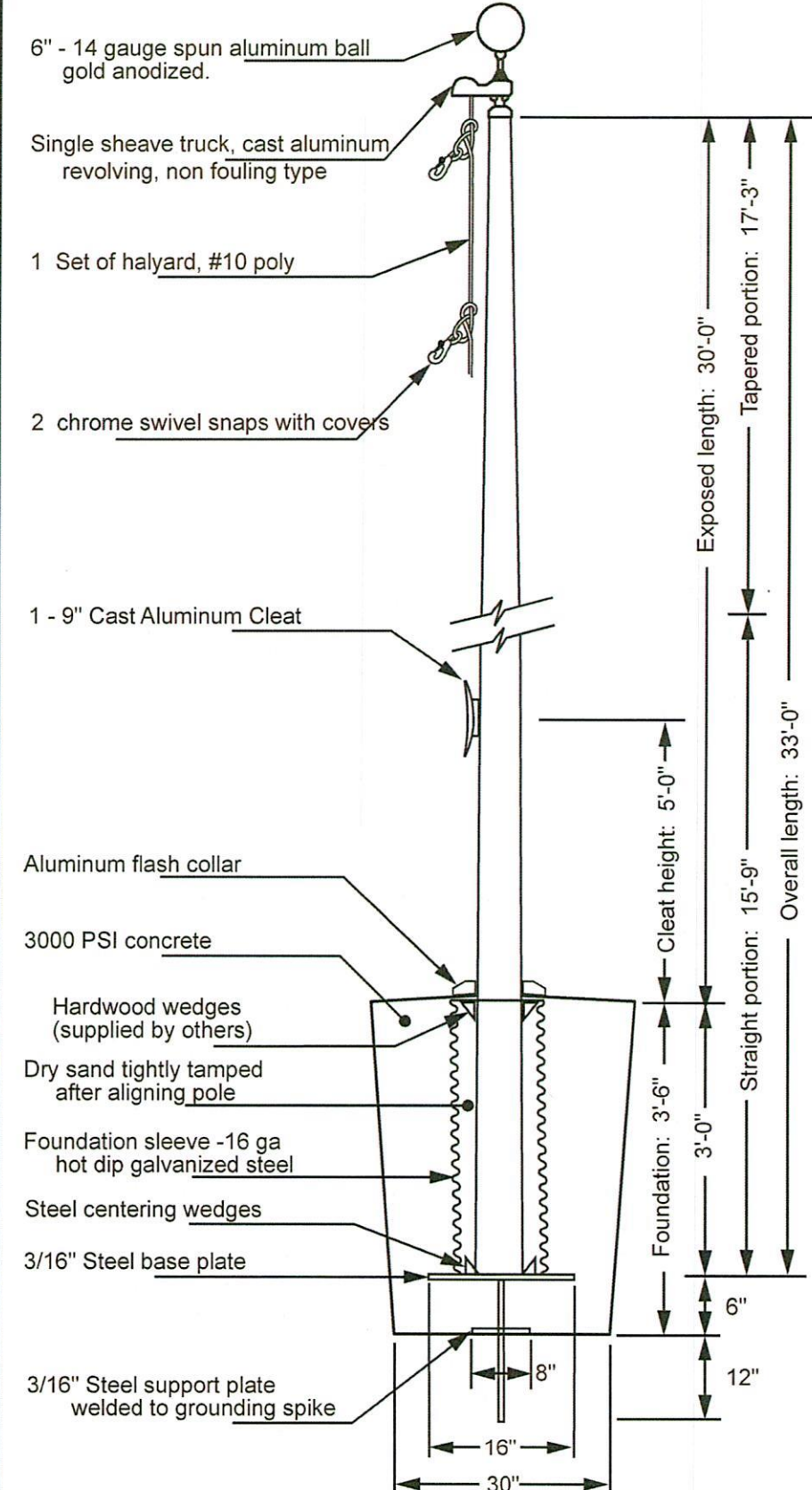
**SHIP TO:**  
 Lake Elsinore Project

P.O. No.	PROJECT	TERMS	DUE DATE
		Net 30	11/22/2024

DESCRIPTION	QTY	RATE	TOTAL
CSLB Lic. #886487 / DIR #1000029173			
30' External Flagpole with Revolving Truck Assembly / Material-Alloy 6063-T6 Aluminum Tubing with Uniform Conical Taper / Satin Finish / .188 Wall Thickness / 6" Base Diameter / 3.5" Top Diameter / Spun Aluminum Flash Collar / 6" Gold Ball Finial Ornament / Aluminum Flagpole Cleat / Braided Rope Halyard with Swivel Flag Snaps.	1	3,380.00	3,380.00
6' X 10' U.S. Flag / Nylon Construction / Brass Grommets	1	150.00	150.00
Flagpole Installation Service * Includes: Excavation and construction of ground-set flagpole foundations with poured-in-place concrete according to the manufacturer's specifications. Complete flagpole assembly, rigging, and stand-up installation with all finish work.	1	4,800.00	4,800.00
Shipping Charges	1	500.00	500.00
Sales Tax	1	295.75	295.75
Optional or Additional Flagpole Materials: - Cleat Cover Box with Lock ..... add \$350			

<div style="border: 2px dashed blue; border-radius: 15px; padding: 10px; display: inline-block;"> <p><b>+ GC Markup</b>  <b>\$9,582.00</b></p> </div>	<p><b>\$9,125.75</b></p>
---	--------------------------

30ft 6inch butt x .188 wall



Truck Detail

- Aluminum body
- Stainless steel ball bearings
- Aluminum sheave
- Cast aluminum spindle

Project:	Ground set tapered aluminum flagpole: ALLOY: 6063T6	EDER FLAG	Date:
Location:	Exposed height: 30'-0"	Overall height: 33'-0"	MANUFACTURING COMPANY
Architect:	Ship in 1 section	Butt diameter: 6"	1000 W. Rawson Avenue
Contractor:	Top diameter: 3-1/2"	Wall thickness: .188"	Oak Creek, WI 53154
Customer:	Finish: 100 grit polish		Job:

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

October 28, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #015 – Lights and Concrete Pad for New Flagpole

Mr. Lombardi,

Per your request the total cost to provide and install new lights and a concrete pad for the added flagpole is **\$12,470.00**. Attached you will find itemized cost breakdowns from Roadway Engineering for the new pad and Ryan Electric for the new lights.

New Pad by Roadway Eng.	= \$2,245.00
<u>Ryan Electric Inc.</u>	<u>= \$10,225.00</u>
<b>Total</b>	<b>= \$12,470.00</b>

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

18/09/2021

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item CO11		1.00	LS	\$1,952.25	\$1,952.25	15.00	\$2,245.00	\$2,245.00
Description RAISED PAD FOR FLAGPOLE								

Activity	GRADE, FORM AND POUR RAISED PAD	Crew	GRADE, FORM AND POUR RAISED PAD	Activity Qty	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	1.00 LS	Labor		1.00	<b>Total Cost:</b> \$1,952.25
Hour:	0.10 LS	Equipment		1.00	<b>Unit Cost:</b> \$1,952.25
		Actual:		1.00	

Labor		Quantity	Hours	Days	Unit Cost	
LAB 1	LABORER GROUP 1	1.00	6.00 HR	1.00	91.73	\$550.38
MAS	CEMENT MASON	1.00	6.00 HR	1.00	95.69	\$574.14
OPER 6	OPERATOR GROUP 6	1.00	2.00 HR	1.00	124.99	\$249.98
The total contains overtime cost of:			0.00		Total	\$1,374.50

Equipment		Quantity	Hours	Days	Unit Cost	
MINI	MINI EX (BARE)	1.00	3.00 HR	1.00	55.25	\$165.75
					Total	\$165.75

Material		Quantity	Unit Cost		
CON6SK	CONCRETE 6 SACK	2.00	135.00	\$270.00	
CONFEE	PREVAILING WAGE FEE FOR PCC	0.20	260.00	\$52.00	
CONSHT	CONCRETE LESS THAN 10 CY	8.00	0.00	\$0.00	
REBAR	REBAR	1.00	45.00	\$45.00	
FORMS	FORMS	1.00	45.00	\$45.00	
				Total	\$412.00

Act  
Note:

Ryan Electric, Inc.  
1340 W. Princeton Street  
Ontario, CA 91762

P.909.465.0434  
F.909.465.0438  
[ryanelectricinc@verizon.net](mailto:ryanelectricinc@verizon.net)

**COST PROPOSAL CO #4**  
LAKELAND VILLAGE COMMUNITY CENTER

**Description of Change:** Addition of two flag pole light fixtures. Trench, conduit, boxes, wire, and breaker

	EXTRA	CREDIT
a. Labor (quantity and unit cost attached)	<u>4,995.20</u>	_____
b. Material (quantity and unit cost attached)	<u>691.96</u>	_____
c. Equipment (quantity and unit cost attached)	<u>2,780.80</u>	_____
d. Subtotal	<u>8,467.96</u>	_____
e. Subcontractor (quantity and unit cost attached)	<u>0.00</u>	_____
f. Subcontractor's Overhead and Profit not to exceed 15%	<u>0.00</u>	_____
g. Subtotal	<u>8,467.96</u>	_____
h. Ryan Electric, inc. Overhead and Profit including extended home office overhead, not to exceed 15% (no more than 5% if work performed by Subcontractors)	<u>1,270.19</u>	_____
i. Subtotal	<u>9,738.15</u>	_____
j. Bond Premium, not to exceed 1%	_____	_____
k. Total	<u>9,738.15</u>	_____

+ GC Markup  
**\$10,225.00**

**CHANGE ORDER MATERIAL AND LABOR BREAKDOWN  
LAKELAND VILLAGE COMMUNITY CENTER**

10/21/2024

Description of Change:

Addition of two flag pole light fixtures. Trench, conduit, boxes, wire, and breaker

DESCRIPTION	QTY	UNIT	UNIT COST				LABOR	MAT	EQUIP	SUB	TOTAL
			LAB	MAT	EQP	SUB					
Flag pole fixture	2	E	1,655.30				3,310.60			3,310.60	
11x17 UG Vault	1	E	214.02				214.02			214.02	
11x17 concrete lid	1	E	87.88				87.88			87.88	
Gravel Under Vault	1	Lot	33.00				33.00			33.00	
1" PVC	90'	C	103.89				176.61			176.61	
1" PVC 90	8	E	3.44				27.52			27.52	
1" PVC 45	2	E	2.36				4.72			4.72	
1" MA	1	E	1.18				1.18			1.18	
1" Lock ring	1	E	1.03				1.03			1.03	
20 A 1P Breaker	1	E	53.38				53.38			53.38	
#10	310'	M	294.84				427.52			427.52	
Trench	80'	FT		32.56				2,604.80		2,604.80	
Truck	8	H			22.00			176.00		176.00	
Labor	36	H	112.50			4,050.00				4,050.00	
Operator	8	H	118.15			945.20				945.20	
										0.00	
										0.00	
										0.00	
<b>Total</b>						4,995.20	691.96	2,780.80		8,467.96	

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

December 4, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #016.2 – Landscape Additions and Decorative Rocks – Per  
Updated Plan Received 10/17/24, Adjusted per Email 10/29/24

Mr. Lombardi,

The total cost for the additional landscaping and decorative rocks per the revised plans received on 10/17/24 is **\$57,401.34**. Please note that this includes a credit for trees not installed. Attached is an itemized cost breakdown from Marina Landscape for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

\$63,158.00  
 - \$8,490.06  
 \$54,667.94  
 +GC mu  
**\$57,401.00**

EXTRA WORK CALCULATION SHEET

CHANGE ORDER REQUEST #4 REV 1

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



BILL TO: ROADWAY ENGINEERING  
 PROJECT: LAKELAND VILLAGE SPORTS PARK  
 DATE: 10/29/24  
 JOB NO.: 123115  
 CONTRACT#:

DESCRIPTION: COST IMPACT TO ADD ADDITIONAL TREES, IRRIGATION, PLANTS, MULCH, HYDROSEED & BOULDERS - BOULDERS BID AS DESERT SAND - SEE ATTACHED CUT SHEET.  
 4" BEES BLISS NOT AVAILABLE - BID AS 1G SIZE

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	88	92.02	8,097.76
1	OPERATOR	88	99.30	8,738.40
2	LABOR	84	86.72	14,568.96
SUB-TOTAL COST LABOR				31,405.12
<b>*** EQUIPMENT ***</b>				
1	TRUCK	88	30.00	2,640.00
1	MINI EXCAVATOR	40	55.00	2,200.00
1	TRENCHER	16	55.00	880.00
1	MINI-REACH	32	55.00	1,760.00
1	EQUIPMENT MOVE IN/MOVE OUT	1	2500.00	2,500.00
1	HYDROSEED TRUCK	8	85.00	680.00
TOTAL COST EQUIPMENT				10,660.00
<b>*** MATERIAL ***</b>				
415	EA 1G SALVIA SONOMENSIS 'BEE'S BLISS'		3.95	1,639.25
7	EA 1G MISCANTHUS SINENSIS 'GOLD BAR'		3.50	24.50
14	5G DIETES BICOLOR		7.50	105.00
7	5G LEONOTIS LEONURUS		8.50	85.00
9	EA 5G WESTRINGIA LONGIFOLIA		15.00	135.00
1	LS DELIVERY		150.00	150.00
7	24" BOX TRISTANIA CONFERTA COMPLETE		216.49	1,515.43
1	LS DELIVERY FEE @ 11%		-	166.70
5	EA TREE DRAINS		75.00	375.00
14	EA LODGE POLES		6.83	95.62
42	EA TREE TIES		0.56	23.52
6	EA HUNTER PRO-SPRAY PRS40 ROTOR		21.69	130.12
7	EA RWS BC-1404		37.10	259.67
7	EA RWS-M-B-C 1402		36.08	252.57
240	LF 3/4" SCH 40 PVC		0.48	115.20
80	LF 1 1/4" PVC PIPE		0.66	52.80
40	LF 2" PVC PIPE		1.26	50.40
1	LS MISC FITTINGS		68.90	68.90
1	LS HYDROSEED MATERIALS		325.00	325.00
60	LF ROOT BARRIER		8.62	517.20
1	ROLL FABRIC		560.00	560.00
1	FREIGHT		75.00	75.00
26	EA STAPLES		0.13	3.64
25	CY MULCH - GORILLA HAIR		48.98	1,224.50
1	DELIVERY		425.00	425.00
26	TONS BOULDERS (13 BOULDERS TOTAL)		65.00	1,690.00
1	SHORT LOAD		350.00	350.00
1	LS FERTILIZER TABLETS & SHAVINGS		150.00	150.00
1	LS TAX @ 8.75%			924.44
TOTAL COST MATERIALS				11,489.46
TOTAL LABOR				31,405.12
20.0%	LABOR MARK UP			6,281.02
TOTAL EQUIPMENT				10,660.00
15.0%	MARK-UP EQUIPMENT			1,599.00
TOTAL MATERIALS				11,489.46
15.0%	MARK-UP MATERIALS			1,723.42
SUBTOTAL				63,158.03
0.0%	BOND			0.00
GRAND TOTAL				63,158.03

EXTRA WORK CALCULATION SHEET

CHANGE ORDER REQUEST #5

MARINA LANDSCAPE, INC.  
 1900 S. LEWIS STREET  
 ANAHEIM, CA 92805  
 (714) 939-6600



landscape construction  
 landscape maintenance  
 landscape architecture  
 erosion control  
 design build

BILL TO: ROADWAY ENGINEERING  
 PROJECT: LAKELAND VILLAGE SPORTS PARK

DATE: 11/07/24  
 JOB NO.: 123115  
 CONTRACT#:

DESCRIPTION: CREDIT BACK DELETED TREES - CITY DECIDED NOT TO HAVE US INSTALL THE ADDED TREE

QTY	DESCRIPTION	HOURS	HOURLY RATE	EXTENDED AMOUNTS
<b>*** LABOR ***</b>				
1	FOREMAN	-8	92.02	(736.16)
1	OPERATOR	-8	99.30	(794.40)
2	LABOR	-8	86.72	(1,387.52)
SUB-TOTAL COST LABOR				(2,918.08)
<b>*** EQUIPMENT ***</b>				
1	TRUCK	-8	30.00	(240.00)
1	MINI EXCAVATOR	-4	55.00	(220.00)
1	TRENCHER	-4	55.00	(220.00)
TOTAL COST EQUIPMENT				(680.00)
<b>*** MATERIAL ***</b>				
-7	24" BOX TRISTANIA CONFERTA COMPLETE		216.49	(1,515.43)
-1	LS DELIVERY FEE @ 11%		-	(166.70)
-5	EA TREE DRAINS		75.00	(375.00)
-14	EA LODGE POLES		6.83	(95.62)
-42	EA TREE TIES		0.56	(23.52)
-7	EA RWS BC-1404		37.10	(259.67)
-7	EA RWS-M-B-C 1402		36.08	(252.57)
-80	LF 3/4" SCH 40 PVC		0.48	(38.40)
-40	LF 2" PVC PIPE		1.26	(50.40)
-1	LS MISC FITTINGS		68.90	(68.90)
-60	LF ROOT BARRIER		8.62	(517.20)
1	LS TAX @ 8.75%			(294.30)
TOTAL COST MATERIALS				(3,657.71)
TOTAL LABOR				(2,918.08)
20.0% LABOR MARK UP				(583.62)
TOTAL EQUIPMENT				(680.00)
15.0% MARK-UP EQUIPMENT				(102.00)
TOTAL MATERIALS				(3,657.71)
15.0% MARK-UP MATERIALS				(548.66)
SUBTOTAL				(8,490.06)
0.0% BOND				0.00
GRAND TOTAL				(8,490.06)

## Rafael Gomez

---

**From:** Lombardi, Dominick <DLombardi@rivco.org>  
**Sent:** Tuesday, October 29, 2024 4:18 PM  
**To:** Rafael Gomez  
**Cc:** Juan Angeles; mtaylor@rickengineering.com  
**Subject:** FW: Lakeland Ballfields | Additional Planting and irrigatino

**Importance:** High

Hello Rafael,

We will move forward with the landscaping with the following changes:

1. Remove Salvia from the hillside near the lower parking lot
2. Reduce the boulders by half

Please let me know if you have any questions and when Marina will be able to start. Also, if you have a chance, please update me on the following items:

- ~~1. Trash cans~~
- ~~2. Portable fencing~~

Thank you!

Dominick

---

**From:** Michael Taylor <mtaylor@rickengineering.com>  
**Sent:** Tuesday, October 29, 2024 3:23 PM  
**To:** Lombardi, Dominick <DLombardi@rivco.org>; Rafael Gomez <rafael@roadwayengineering.com>  
**Cc:** Juan Angeles <jangeles@rickengineering.com>  
**Subject:** RE: Lakeland Ballfields | Additional Planting and irrigatino

Ok...do you want me to update the drawings?

Thanks,

Michael

---

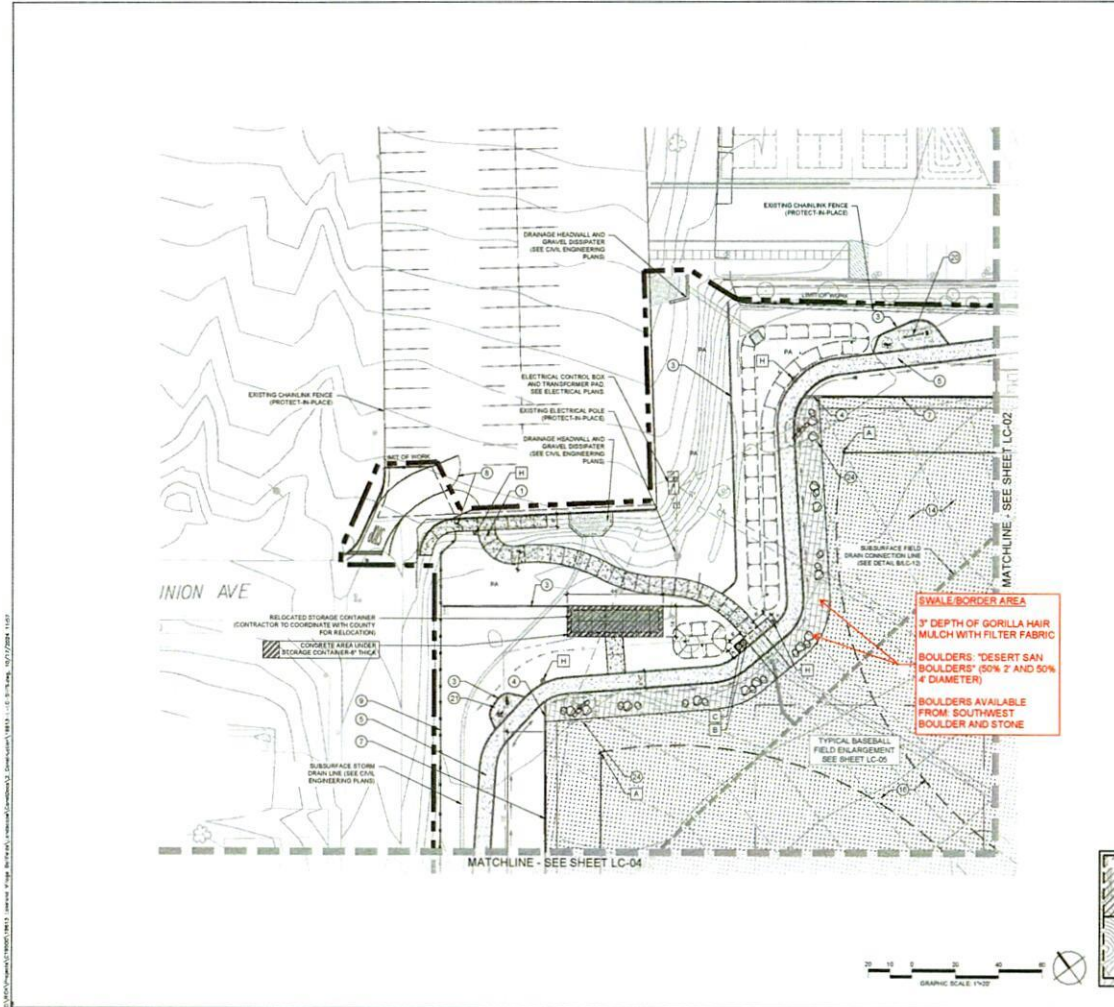
**Michael S. Taylor RLA #6604**  
PROJECT LANDSCAPE ARCHITECT



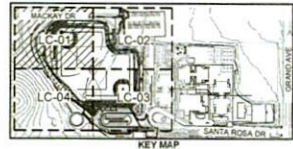
5620 Friars Road, San Diego, CA 92110

☎ 619-291-0707 📠 619-549-6784

rickengineering.com



SYM	DESCRIPTION	DETAIL
1	CONCRETE PAVING	DETAIL A.C. SHEET LC-06
2	CONCRETE STOPS WITH RAILING	DETAIL E. SHEET LC-07
3	CONCRETE MONOLITH	DETAIL D. SHEET LC-06
4	CONCRETE MONOLITH AT ARTIFICIAL TURF	DETAIL E. SHEET LC-08
5	DECOMPOSED GRANITE BULKHEAD	DETAIL C. SHEET LC-07
6	ESTABLISHED INFILLED MAT	
7	CHALKLINE FENCING	ENLARGEMENT LC-05
8	4 HIGH-VISIBILITY & PEDESTRIAN CHALKLINE GATE	DETAIL A. SHEET LC-08
9	4 HIGH-VISIBILITY PEDESTRIAN CHALKLINE GATE	DETAIL B. SHEET LC-08
10	RETAINING WALL	DETAIL D. SHEET LC-07
11	WATERING WALL	DETAIL F. SHEET LC-07
12	ACCESSIBLE RAMP WITH RAILING	DETAIL D. SHEET LC-07
13	CONCRETE STRUCTURE BUILDING (FOR REFERENCE ONLY - UNDER SEPARATE APPROVAL)	DETAIL A. SHEET LC-09
<b>INFILLED</b>		
14	ARTIFICIAL TURF	DETAIL A. SHEET LC-07
15	CHALKLINE BACKSTOP	DETAIL A. SHEET LC-07
16	MOVABLE OUTFIELD FENCE	DETAIL J. SHEET LC-10
17	DUGOUT	DETAIL B. SHEET LC-11
18	BLEACHERS	DETAIL K. SHEET LC-10
19	SHADE STRUCTURE AT BLEACHERS	DETAIL C. SHEET LC-12
<b>ADD AL 1 - EXISTENCE STATION</b>		
20	STATION A ENLARGEMENT	DETAIL A. SHEET LC-13
21	STATION B ENLARGEMENT	DETAIL B. SHEET LC-13
22	STATION C ENLARGEMENT	DETAIL C. SHEET LC-13
<b>ADD AL 2 - TRASH ENCLOSURE</b>		
23	TRASH ENCLOSURE	DETAIL B. LC-09
<b>ADD AL 3 - FIELD LIGHTING</b>		
24	FIELD LIGHTING	SEE ELECTRICAL PLANS
<b>SITE FURNISHINGS KEY</b>		
A	POLE	DETAIL C. SHEET LC-10
B	RECYCLING RECEPTACLE	DETAIL E. SHEET LC-09
C	TRASH RECEPTACLE	DETAIL E. SHEET LC-09
D	BENCH	DETAIL D. SHEET LC-09
E	DRAINAGE POINT WITH WATER BOTTLE FILLER	DETAIL C. SHEET LC-09
F	DUGOUT BENCH	DETAIL B. SHEET LC-11
G	DUGOUT BAY RACK	DETAIL H. SHEET LC-10
H	LIGHT BOLLARD	DETAIL F. SHEET LC-06
<b>SEE SHEET LC-06 FOR EXPANDED CONSTRUCTION LEGEND</b>		
<b>SITE SYMBOLS KEY</b>		
(Symbol)	CONCRETE REINFORCES (HAND THREADED ANCHOR)	DETAIL C. SHEET LC-06
(Symbol)	CONCRETE EXPANSION JOINT	DETAIL C. SHEET LC-06
(Symbol)	ALIGN	SEE PLANS
(Symbol)	PLANTING AREA	SEE PLANS
(Symbol)	TYPICAL	SEE PLANS
(Symbol)	EGAL	SEE PLANS
(Symbol)	FREE W/DRANT - SEE UTILITY PLANS	SEE PLANS



**RICK**  
LANDSCAPE ARCHITECTURE  
16275 Grand Ave  
Lake Elsinore, CA

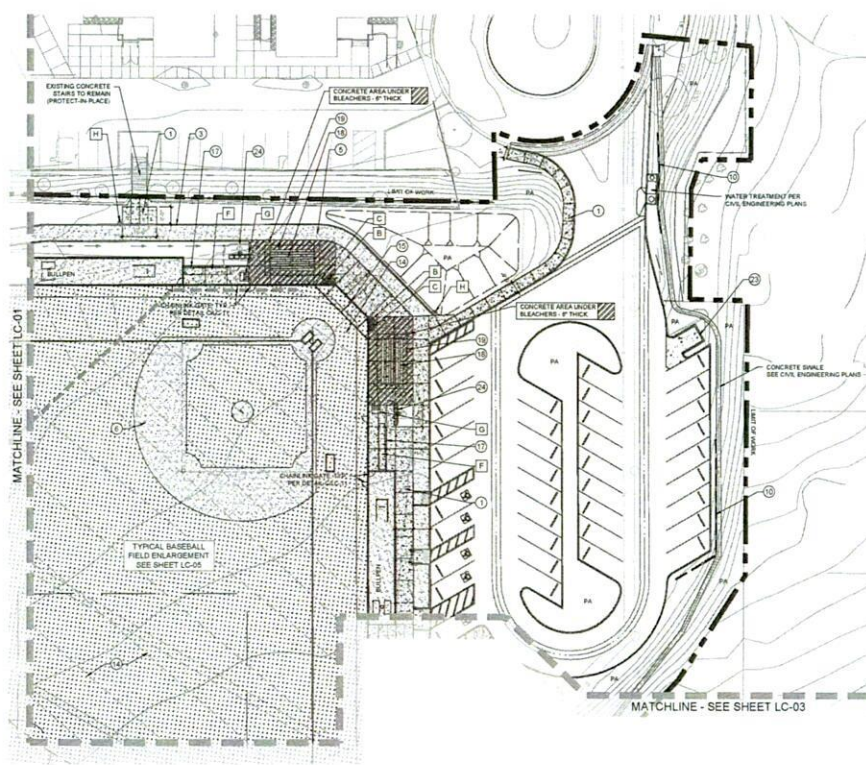
**COURT**  
BALLFIELDS RENOVATION  
LAKELAND VILLAGE COMMUNITY CENTER  
16275 Grand Ave  
Lake Elsinore, CA

**LANDSCAPE CONSTRUCTION PLAN**


**REVISIONS**

NO.	DATE	DESCRIPTION

**DRAWN BY:** MT  
**CHECKED BY:** MT  
**DATE:** 07.29.2023  
**SCALE:** SEE PLANS  
**KEY NO:** 1813  
**LC-01**  
1 OF 4



CONSTRUCTION ELEMENTS LEGEND		
SYM	DESCRIPTION	DETAIL
(1)	CONCRETE PAVING	DETAIL A.C. SHEET LC-06
(2)	CONCRETE STEPS WITH RAILING	DETAIL E. SHEET LC-07
(3)	CONCRETE MONOCURB	DETAIL D. SHEET LC-06
(4)	CONCRETE MONOCURB AT ARTIFICIAL TURF	DETAIL C. SHEET LC-06
(5)	RECOMPOSED GRANITE BULKHEAD	DETAIL C. SHEET LC-07
(6)	STABILIZED IMPERVIOUS	
(7)	CHAINLINK FENCING	ENLARGEMENT LC-02
(8)	8\"/>	
(9)	8\"/>	
(10)	RETAINING WALL	DETAIL G. SHEET LC-07
(11)	SEATTLE PLANTER	DETAIL F. SHEET LC-07
(12)	ACCESSIBLE RAMP WITH RAILING	DETAIL A. SHEET LC-07
(13)	CONCRETE/STREETCURE BUILDING (FOR REFERENCE ONLY - UNDER SEPARATE APPROVAL)	DETAIL A. SHEET LC-09
BALLFIELD		
(14)	ARTIFICIAL TURF	DETAIL A. SHEET LC-07
(15)	CHAINLINK BACKSTOP	DETAIL A. SHEET LC-11
(16)	MOVABLE OUTFIELD FENCE	DETAIL A. SHEET LC-12
(17)	DUGOUT	DETAIL B. SHEET LC-11
(18)	BLEACHERS	DETAIL A. SHEET LC-10
(19)	SHADE STRUCTURE AT BLEACHERS	DETAIL C. SHEET LC-12
ADD AL 1 - EXPOSED STATION		
(20)	STATION A ENLARGEMENT	DETAIL A. SHEET LC-13
(21)	STATION B ENLARGEMENT	DETAIL B. SHEET LC-13
(22)	STATION C ENLARGEMENT	DETAIL C. SHEET LC-13
ADD AL 3 - TRASH ENCLOSURE		
(23)	TRASH ENCLOSURE	DETAIL B. LC-09
ADD AL 3 - FIELD LIGHTING		
(24)	FIELD LIGHTING	SEE ELECTRICAL PLANS
SITE FURNISHINGS KEY		
A	POLE POLE	DETAIL C. SHEET LC-10
B	RECYCLING RECEPTACLE	DETAIL E. SHEET LC-09
C	TRASH RECEPTACLE	DETAIL E. SHEET LC-09
D	BRAZ RACK	DETAIL D. SHEET LC-09
E	DRAINING FOUNTAIN WITH WATER BUTTLE FILLER	DETAIL C. SHEET LC-09
F	DUGOUT BENCH	DETAIL H. SHEET LC-10
G	DUGOUT BAR RACK	DETAIL H. SHEET LC-10
H	LIGHT BOLLARD	DETAIL F. SHEET LC-06
SEE SHEET LP-09 FOR EXPANDED CONSTRUCTION LEGEND		
SITE SYMBOLS KEY		
---	CONCRETE ECCENTRICALLY FINISH TRIMMED JOINTS	DETAIL C. SHEET LC-06
---	CONCRETE EXPANSION JOINT	DETAIL C. SHEET LC-06
---	ALIGN	SEE PLANS
PA	PLANTING AREA	SEE PLANS
(TYP)	TYPICAL	SEE PLANS
EO	EQUAL	SEE PLANS
##	FIRE HYDRANT - SEE UTILITY PLANS	SEE PLANS




**RICK**  
ARCHITECTURE

16275 Grand Ave  
Lake Elsinore, CA 92532

**BALLFIELDS RENOVATION  
LAKELAND VILLAGE COMMUNITY CENTER**

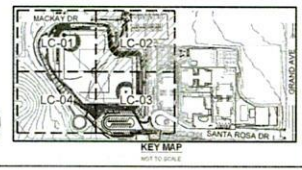
**LANDSCAPE  
CONSTRUCTION  
PLAN**



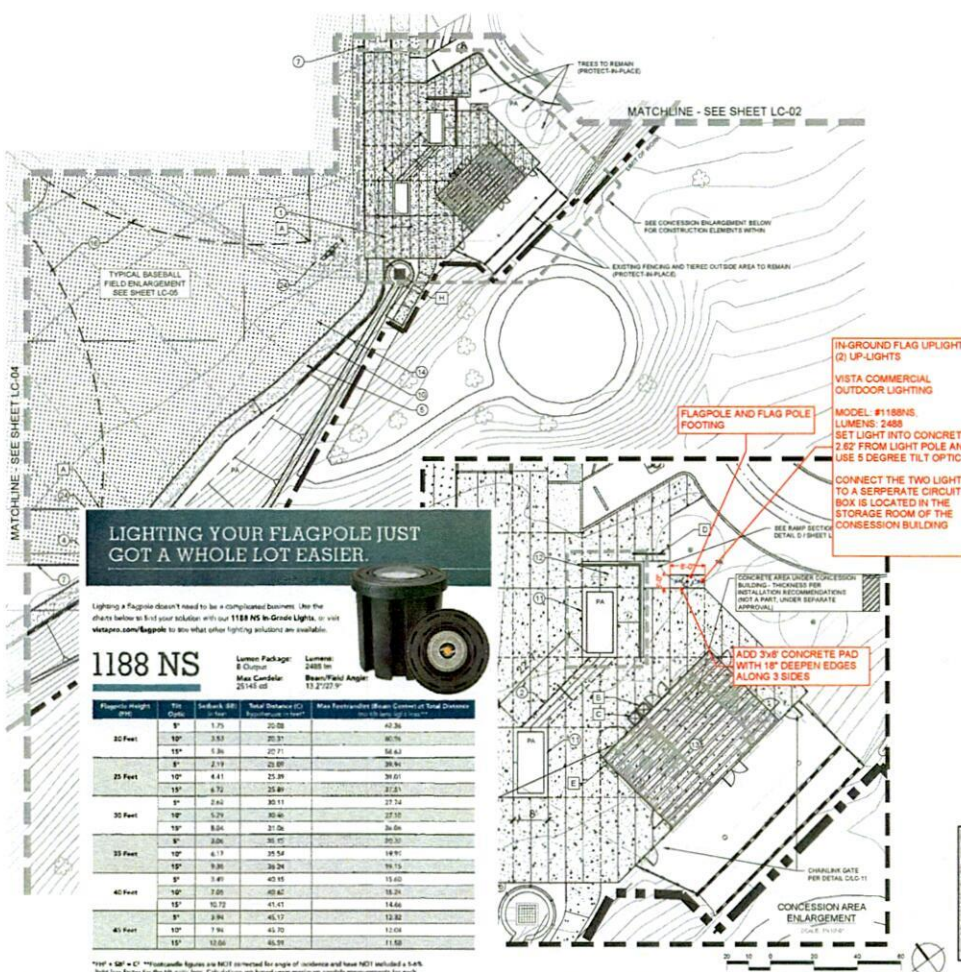
REVISIONS    DATE


DRAWN BY: MT  
CHECKED BY: MT  
DATE: 07/26/2018  
SCALE: SEE PLANS  
JOB NO: 18013

**LC-02**  
Landscape Construction Plan



C:\Users\matt\OneDrive\Documents\Projects\Ballfields\Ballfields.dwg, 10/12/2018, 4:45 PM



### LIGHTING YOUR FLAGPOLE JUST GOT A WHOLE LOT EASIER.

Lighting a flagpole doesn't need to be a complicated endeavor. Use the charts below to find your solution with our 1188 NS In-Ground Lights. Visit [vstape.com/flagpole](http://vstape.com/flagpole) to see what other lighting solutions are available.



## 1188 NS

Lumen Package: 8 Circuit, 2488 lm  
 Max Candela: 25145 cd  
 Beam/Field Angle: 13.2°/22.9°

Flagpole Height (ft)	Tilt (Deg)	Setback (ft)	Total Distance (ft)	Max Footcandle (Beam Center at Total Distance)
20 Feet	8°	1.75	25.08	42.36
	15°	3.33	25.31	40.36
25 Feet	8°	2.79	28.80	28.86
	15°	4.41	29.89	28.01
30 Feet	8°	3.74	32.34	21.74
	15°	5.29	33.46	20.70
35 Feet	8°	4.69	35.39	18.06
	15°	6.26	36.57	17.32
40 Feet	8°	5.64	37.76	15.60
	15°	7.23	39.02	14.66
45 Feet	8°	6.58	39.82	14.29
	15°	8.19	41.17	13.82
50 Feet	8°	7.51	41.70	13.64
	15°	9.14	43.19	13.04

\*10° x 50° x 4° \*\*Footcandle figures are NOT corrected for angle of incidence and have NOT included a 54% light loss factor for the 10 degree beam. Calculations are based upon maximum credible measurements for each.

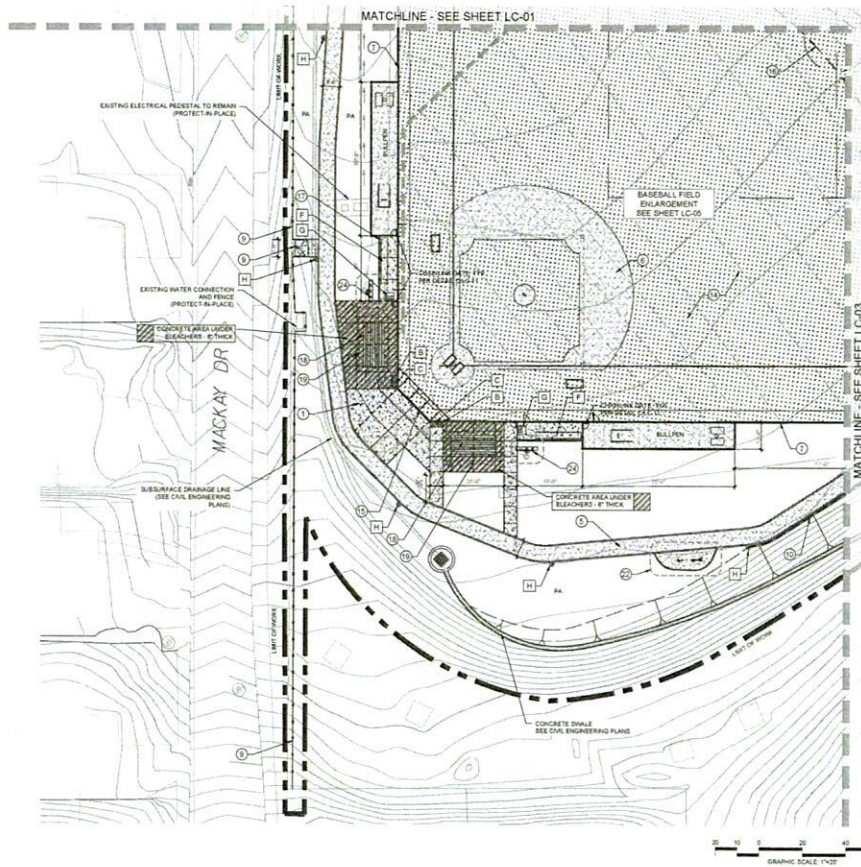
CONSTRUCTION ELEMENTS LEGEND		
SYM	DESCRIPTION	DETAIL
1	CONCRETE FINISH	DETAIL A-C SHEET LC-06
2	CONCRETE STEPS WITH RAILING	DETAIL E SHEET LC-07
3	CONCRETE MONOLITH	DETAIL D SHEET LC-06
4	CONCRETE MONOLITH AT ARTIFICIAL TURF	DETAIL E SHEET LC-06
5	DECOMPOSED GRANITE WALKWAY	DETAIL C SHEET LC-08
6	STABILIZED INFILL MEDIA	DETAIL C SHEET LC-07
7	CHALKLINE FENCING	ENLARGEMENT LC-09
8	HIGH-VEHICLE & PEDESTRIAN CHALKLINE GATE	DETAIL B SHEET LC-08
9	HIGH-DUPLICATE PEDESTRIAN CHALKLINE GATE	DETAIL B SHEET LC-08
10	RETAINING WALL	DETAIL G SHEET LC-07
11	SEATBALL PLANTER	DETAIL F SHEET LC-07
12	ACCESSIBLE RAMP WITH RAILING	DETAIL D SHEET LC-07
13	ACCESSIBLE PEDESTRIAN BALDING	DETAIL A SHEET LC-09
MULTIPLES		
14	ARTIFICIAL TURF	DETAIL A SHEET LC-07
15	CHALKLINE BUCKET STOP	DETAIL A SHEET LC-11
16	MOVABLE OUTFIELD FENCE	DETAIL A SHEET LC-10
17	DUGOUT	DETAIL B SHEET LC-11
18	BLEACHERS	DETAIL A SHEET LC-10
19	SHADE STRUCTURE AT BLEACHERS	DETAIL C SHEET LC-10
ADD AL-1: EXERCISE STATION		
20	STATION A ENLARGEMENT	DETAIL A SHEET LC-13
21	STATION B ENLARGEMENT	DETAIL B SHEET LC-13
22	STATION C ENLARGEMENT	DETAIL C SHEET LC-13
ADD AL-2: TRASH ENCLOSURE		
23	TRASH ENCLOSURE	DETAIL B LC-09
ADD AL-3: FIELD LIGHTING		
24	FIELD LIGHTING	SEE ELECTRICAL PLANS
SITE FURNISHINGS KEY		
A	FOUL-POLE	DETAIL C SHEET LC-10
B	RECYCLING RECEPTACLE	DETAIL B SHEET LC-09
C	TRASH RECEPTACLE	DETAIL D SHEET LC-09
D	BASE WALK	DETAIL D SHEET LC-09
E	DRAINING FOUNTAIN WITH WATER BOTTLE FILLER	DETAIL C SHEET LC-09
F	DUGOUT BENCH	DETAIL B SHEET LC-10
G	DUGOUT BAY RACK	DETAIL H SHEET LC-10
H	LIGHT BOLLARD	DETAIL F SHEET LC-08
SEE SHEET LC-06 FOR EXPANDED CONSTRUCTION LEGEND		
SITE SYMBOLS KEY		
---	CONCRETE SCHEDULES (RING TRIMMED) JOINTS	DETAIL C SHEET LC-06
---	CONCRETE EXPANSION JOINT	DETAIL C SHEET LC-06
---	ALIGN	SEE PLANS
PA	PLANTING AREA	SEE PLANS
TYR	TYPICAL	SEE PLANS
EQ	EQUAL	SEE PLANS
---	PIPE/GRANT - SEE UTILITY PLANS	SEE PLANS
KEY MAP		
NOT TO SCALE		

**RICK**  
 AMERICAN ARCHITECTURE  
 10275 Grand Ave  
 Lake Elsinore, CA 92532  
 (951) 261-1111  
 www.rickarch.com

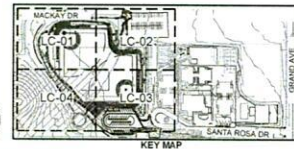
**CLIENT**  
 BALLFIELDS RENOVATION  
 LAKELAND VILLAGE COMMUNITY CENTER  
 10275 Grand Ave  
 Lake Elsinore, CA

**LANDSCAPE CONSTRUCTION PLAN**

DATE: 07-28-2023  
 SCALE: SEE PLANS  
 SHEET NO: LC-03



CONSTRUCTION ELEMENTS LEGEND		
SYM	DESCRIPTION	DETAIL
1	CONCRETE PAVING	DETAIL A-C SHEET LC-04
2	CONCRETE STEPS WITH RAILING	DETAIL E SHEET LC-07
3	CONCRETE MONOCURB	DETAIL D SHEET LC-06
4	CONCRETE MONOCURB AT ARTIFICIAL TURF	DETAIL E SHEET LC-06
5	COMPOSITE GRANITE WALKWAY	DETAIL C SHEET LC-07
6	STABILIZED INFILLED SAND	
7	CHAINLINK FENCING	ENLARGEMENT LC-05
8	FRASH VEHICULAR & PEDESTRIAN CHAINLINK GATE	DETAIL A SHEET LC-08
9	FRASH VEHICULAR & PEDESTRIAN CHAINLINK GATE	DETAIL B SHEET LC-08
10	PEDESTRIAN WALL	DETAIL F SHEET LC-07
11	SEATING PLANTER	DETAIL G SHEET LC-07
12	ACCESSIBLE RAMP WITH RAILING	DETAIL D SHEET LC-07
13	COMPOSITE GRANITE TROMBOL BUILDING	DETAIL A SHEET LC-09
BALLFIELD		
14	ARTIFICIAL TURF	DETAIL A SHEET LC-07
15	CHAINLINK BACKSTOP	DETAIL B SHEET LC-11
16	MOVABLE OUTFIELD FENCE	DETAIL A SHEET LC-12
17	DUGOUT	DETAIL B SHEET LC-11
18	BLEACHERS	DETAIL A SHEET LC-10
19	SHED STRUCTURE AT BLEACHERS	DETAIL C SHEET LC-10
ADD ALT. 1 - EXPOSED STATION		
20	STATION A ENLARGEMENT	DETAIL A SHEET LC-13
21	STATION B ENLARGEMENT	DETAIL B SHEET LC-13
22	STATION C ENLARGEMENT	DETAIL C SHEET LC-13
ADD ALT. 2 - TRASH ENCLOSURE		
23	TRASH ENCLOSURE	DETAIL B LC-09
ADD ALT. 3 - FIELD LIGHTING		
24	FIELD LIGHTING	SEE ELECTRICAL PLANS
SITE FURNISHINGS KEY		
A	POLE POLE	DETAIL C SHEET LC-10
B	RECYCLING RECEPTACLE	DETAIL C SHEET LC-09
C	TRASH RECEPTACLE	DETAIL E SHEET LC-09
D	BIKE RACK	DETAIL D SHEET LC-09
E	DRINKING FOUNTAIN WITH WATER BOTTLE FILLER	DETAIL C SHEET LC-09
F	DUGOUT BENCH	DETAIL B SHEET LC-10
G	DUGOUT BAY TRACK	DETAIL B SHEET LC-10
H	LIGHT BOLLARD	DETAIL F SHEET LC-06
SEE SHEET LC-06 FOR EXPANDED CONSTRUCTION LEGEND		
SITE SYMBOLS KEY		
---	CONCRETE EXPANDED JAWING THROTTLED JOINTS	DETAIL C SHEET LC-06
---	CONCRETE EXPANSION JOINT	DETAIL C SHEET LC-06
---	ALIGN	SEE PLANS
PA	PLANTING AREA	SEE PLANS
TYPR	TYPICAL	SEE PLANS
EC	EQUAL	SEE PLANS
---	FIRE HYDRANT - SEE UTILITY PLANS	SEE PLANS



**RICK**  
LANDSCAPE ARCHITECTURE

16275 Grand Ave  
Lake Elsinore, CA

**BALLFIELDS RENOVATION  
LAKELAND VILLAGE COMMUNITY CENTER**

LANDSCAPE CONSTRUCTION PLAN

DATE: \_\_\_\_\_

DRAWN BY: MT  
CHECKED BY: MT  
DATE: 07-10-2023  
SCALE: SEE PLANS  
SHEET NO: 18413

**LC-04**

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

November 26, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #017 – Install Aluminum Signs per Request

Mr. Lombardi,

Per your request, the total cost to provide and install the additional aluminum signs is **\$3,600.00**. Attached you will find itemized cost breakdown and material invoice for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

**Details Report For : LAKELAND VILLAGE SPORTS PARK**

ERIC ALVAREZ

11/26/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO13	1.00	LS	\$3,131.08	\$3,131.08	14.98	\$3,600.00	\$3,600.00

Description PROVIDE AND INSTALL FIELD ALM. SIGNS

Activity	INSTALL ALUMINUM SIGNS, PATCH at PLAQUE	Crew	INSTALL ALUMINUM SIGNS, PATCH at PLAQUE	Activity Qty	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	1.00 LS		Labor	1.00	<b>Total Cost:</b> \$3,131.08
Hour:	0.10 LS		Equipment	1.00	<b>Unit Cost:</b> \$3,131.08
			<b>Actual:</b>	1.00	

Labor		Quantity	Hours	Days	Unit Cost	
GENFOR	GENERAL FOREMAN	1.00	4.00 HR	1.00	131.75	\$527.00
LAB 1	LABORER GROUP 1	2.00	8.00 HR	1.00	91.73	\$1,467.68
The total contains overtime cost of:				0.00	Total	\$1,994.68

Equipment		Quantity	Hours	Days	Unit Cost	
TRCREW	CREW TRUCK	1.00	2.00 HR	1.00	41.96	\$83.92
MINI	MINI EXCAVATOR	1.00	2.00 HR	1.00	55.25	\$110.50
					Total	\$194.42

Material		Quantity	Unit Cost		
SIGNS	ALUMINUM SIGNS	1.00	619.98	\$619.98	
DELIVR	PICK UP DELIVER TO SITE	1.00	150.00	\$150.00	
CON6SK	CONCRETE FOOTING	1.00	147.00	\$147.00	
CAULK1	COLORED SEALANT/CAULKING	1.00	25.00	\$25.00	
				Total	\$941.98



# Myers and Sons Hi-Way Safety Inc.

Main Office:  
 13310 5th Street, Chino Ca 91710  
 Tel (909) 591-1781  
 Escondido Office:  
 520 W. Grand Ave, Escondido CA 92025  
 Tel (760) 745-2250  
 Sacramento Office:  
 9510 Jackson Rd. Sacramento Ca 95827  
 Tel (916) 273-1600

# SALES QUOTATION

Original

Quotation No: **47683**

Quotation Date: 10/03/2024

Valid Until: 11/03/2024

Customer No: C6499

Page No: Page 1 of 1

BILL TO
Roadway Engineering, Inc. Silvia@roadwayengineering.com US


SHIP TO
Roadway Engineering, Inc. Will Call Chino CA 91710 US

TOTAL
<b>\$ 619.98</b>

Sales Employee: Kris Harris  
 Contact Name: Rafael Gomez  
 Telephone: 1-951-940-0045  
 Terms: NET 30

Ship Via: Will Call  
 FOB:

Item No.	Description	Quantity	Unit Price	Total
104567	FIELD 1, EG, 24 x 24, BLUE / YLW, .063 ALUM	2.00	\$ 53.02	\$ 106.04
104567	FIELD 2 , EG, 24 X 24, BLUE/ YLW, .063 ALUM	2.00	\$ 53.02	\$ 106.04
104567	FIELD 1 RT ARW / FEILD 2 LFT ARW, EG, 12 X 18, BLUE/ YLW, .063 ALUM	3.00	\$ 23.16	\$ 69.48
104567	FIELD 1 RT LFT ARW / FEILD 2 RT ARW, EG, 12 X 18, BLUE/ YLW, .063 ALUM	1.00	\$ 23.16	\$ 23.16
101671	Post, Galvanized Round, 2.375 dia, 16 Gauge, 10ft	2.00	\$ 39.84	\$ 79.68
103806	U-Clamp w/Hardware, 2.5in, Steel, Light Duty, Pack of 2	10.00	\$ 7.38	\$ 73.80
105842	Sign Mount Plate for Chain Link Fence, 3" x 3" .063 Alum	12.00	\$ 0.95	\$ 11.40
104567	NO SMOKING SIGN W / INFO, EG, 14 X 10, BLK/WHT, .063 ALUM	5.00	\$ 20.10	\$ 100.50
			Subtotal	\$ 570.10
				0.00
			Shipping	0.00
			Tax	\$ 49.88
			<b>Total Order Value</b>	<b>\$ 619.98</b>

Signature   
 Print Name Rafael Gomez - PM

Date 10/15/24

Authority to Sign:  
 Any individual signing represents and warrants that he/she of legal age and has the authority and power to sign on their own behalf or on behalf of their employer

All custom orders are non-refundable.  
 Sales terms & conditions apply.

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

November 26, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #018 – Install Split Rail Fencing per Request

Mr. Lombardi,

Per your request, the total cost to provide and install new split-rail wood fencing around the new catch basin and adjacent to the existing walking trail is **\$11,660.00**. Attached you will find itemized cost breakdown and material invoice for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

11/26/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item CO14		1.00	LS	\$10,140.65	\$10,140.65	14.98	\$11,660.00	\$11,660.00

Description ADD WOOD FENCE AT TRAIL

Activity	INSTALL WOOD FENCE	Crew	INSTALL WOOD FENCE	Activity Qty	1.00 LS
----------	--------------------	------	--------------------	--------------	---------

Rate:		Days:		Total Cost:	
Day:	0.30 LS	Labor	3.00	\$10,140.65	
Hour:	0.00 LS	Equipment	3.00	Unit Cost:	\$10,140.65
		Actual:	3.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	2.00 HR	3.00	131.75	\$790.50
LAB 1 LABORER GROUP 1	2.00	8.00 HR	3.00	91.73	\$4,403.04
OPER 6 OPERATOR GROUP 6	1.00	8.00 HR	2.00	124.99	\$1,999.84
The total contains overtime cost of: 0.00				Total	\$7,193.38

Equipment	Quantity	Hours	Days	Unit Cost	
MINI MINI EXCAVATOR (BARE)	1.00	8.00 HR	2.00	55.25	\$884.00
TRCREW CREW TRUCK	1.00	8.00 HR	3.00	41.96	\$1,007.04
				Total	\$1,891.04

Material	Quantity	Unit Cost	
FENC SPLIT RAIL FENCE	1.00	906.23	\$906.23
DELIVR PICK UP DELIVER TO SITE	1.00	150.00	\$150.00
Total			\$1,056.23

\*\*\* QUOTATION \*\*\*

Builders Fence Co Inc  
Fontana Branch  
13111 Dahlia St  
Fontana CA 92335

PAGE: 1  
QUOTE-NO: 245934  
DATE: 10/23/2024  
EXP-DATE: 10/26/2024  
CUSTOMER-NO: 63178

To:  
Roadway Engineering & Cont, Inc  
3121 Indian Ave  
Perris CA 92571-3208  
USA

PHONE: 951-940-0045  
SHIP-DATE:

Taken By: 3015 Jose Muro Jr.      TERMS: 1% 15days N30

LINE	QTY REQ	UOM	ITEM NUMBER	PRICE	AMOUNT
1	10	EA	2 RAIL SPLIT RAIL LINE POSTS 55009	28.875	288.75
2	18	EA	8' SPLIT RAILS 55015	30.683	552.30

jose2347  
10/23/24  
07:13:31

TOTAL WEIGHT:	960	SUB-TOTAL	:	841.05
		ADDITIONAL CHARGES:		0.00
		DISCOUNT:	.00%	0.00
		TAXES: 026	7.75%	65.18
GRAND TOTAL:				906.23

Signature

PLEASE SIGN AND RETURN TO PROCEED WITH ORDER.

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

November 26, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #019 – Construct Curb Along Swale at Field

Mr. Lombardi,

Per your request, the total cost to construct a new concrete curb and flatwork along the swale along the northwest limits of the fields is **\$19,356.00**. Attached you will find itemized cost breakdown from Roadway Engineering for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

**Details Report For : LAKELAND VILLAGE SPORTS PARK**

ERIC ALVAREZ

11/26/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item CO12		1.00	LS	\$16,831.44	\$16,831.44	15.00	\$19,356.00	\$19,356.00

Description CURB AT V DITCH

<b>Activity</b>	GRADE/PREP AREA	<b>Crew</b>	GRADE/PREP AREA	<b>Activity Qty</b>	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	0.70 LS	Labor	1.50	<b>Total Cost:</b>	\$4,723.98
Hour:	0.10 LS	Equipment	1.50	<b>Unit Cost:</b>	\$4,723.98
		<b>Actual:</b>	1.50		
<b>Labor</b>		Quantity	Hours	Days	Unit Cost
GENFOR	GENERAL FOREMAN	1.00	4.00 HR	1.50	131.75
LAB 1	LABORER GROUP 1	1.00	8.00 HR	1.50	91.73
OPER 6	OPERATOR GROUP 6	1.00	8.00 HR	1.50	124.99
	The total contains overtime cost of:		0.00		Total
					\$3,391.14
<b>Equipment</b>		Quantity	Hours	Days	Unit Cost
MINI	MINI EXCAVATOR	1.00	8.00 HR	1.50	55.25
SKIP	SKIPLOADER (BARE)	1.00	8.00 HR	1.50	55.82
					Total
					\$1,332.84

Act  
Note:

<b>Activity</b>	FORM/PLACE REBAR	<b>Crew</b>	FORM/PLACE REBAR	<b>Activity Qty</b>	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	0.70 LS	Labor	1.50	<b>Total Cost:</b>	\$5,064.72
Hour:	0.10 LS	Equipment	1.50	<b>Unit Cost:</b>	\$5,064.72
		<b>Actual:</b>	1.50		
<b>Labor</b>		Quantity	Hours	Days	Unit Cost
GENFOR	GENERAL FOREMAN	1.00	4.00 HR	1.50	131.75
LAB 1	LABORER GROUP 1	2.00	8.00 HR	1.50	91.73
MAS	CEMENT MASON	1.00	8.00 HR	1.50	95.69
	The total contains overtime cost of:		0.00		Total
					\$4,140.30
<b>Equipment</b>		Quantity	Hours	Days	Unit Cost
TRFORM	FORM TRUCK	1.00	8.00 HR	1.50	40.16
					Total
					\$481.92
<b>Material</b>				Quantity	Unit Cost
REBAR	REBAR			30.00	9.75
FORMS	FORMS			1.00	150.00
					Total
					\$442.50

Act  
Note:

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

11/26/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO12	1.00	LS	\$16,831.44	\$16,831.44	15.00	\$19,356.00	\$19,356.00
Description	CURB AT V DITCH							

Activity	PCC POUR	Crew	PCC POUR	Activity Qty	1.00 LS
----------	----------	------	----------	--------------	---------

Day:	Rate:	Labor	Days:	Total Cost:	
Day:	1.00 LS	Labor	1.00	\$5,877.56	
Hour:	0.10 LS	Equipment	1.00	\$5,877.56	
		Actual:	1.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	4.00 HR	1.00	131.75	\$527.00
LAB 1 LABORER GROUP 1	1.00	8.00 HR	1.00	91.73	\$733.84
MAS CEMENT MASON	2.00	8.00 HR	1.00	95.69	\$1,531.04
The total contains overtime cost of: 0.00				Total	\$2,791.88

Equipment	Quantity	Hours	Days	Unit Cost	
TRCREW CREW TRUCK	1.00	8.00 HR	1.00	41.96	\$335.68
				Total	\$335.68

Material	Quantity	Unit Cost	
CON6SK CONCRETE 6 SACK	15.00	147.00	\$2,205.00
CONFEE PREVAILING WAGE FEE FOR PCC	1.50	280.00	\$420.00
CONSHT CONCRETE LESS THAN 10 CY	5.00	25.00	\$125.00
Total			\$2,750.00

Act Note:

Activity	STRIP FORMS/BACKFIL/CLEAN UP	Crew	STRIP FORMS/BACKFIL/CLEAN UP	Activity Qty	1.00 LS
----------	------------------------------	------	------------------------------	--------------	---------

Day:	Rate:	Labor	Days:	Total Cost:	
Day:	1.00 LS	Labor	1.00	\$1,165.18	
Hour:	0.20 LS	Equipment	1.00	\$1,165.18	
		Actual:	1.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	2.00 HR	1.00	131.75	\$263.50
LAB 1 LABORER GROUP 1	2.00	4.00 HR	1.00	91.73	\$733.84
The total contains overtime cost of: 0.00				Total	\$997.34

Equipment	Quantity	Hours	Days	Unit Cost	
TRFORM FORM TRUCK	1.00	4.00 HR	1.00	41.96	\$167.84
				Total	\$167.84

Act Note:

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

November 27, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #020 – Additional Handrails at Ramp and Sloped Walkway  
per Request

Mr. Lombardi,

Per your request, the total cost to manufacture and install additional handrails along the new concrete ramp and sloped walkway to the west of the new building is **\$11,370.00**. Please note that this cost also includes the installation of skate deterrents on the rails to the west of the new building. Attached you will find an itemized cost breakdown from Roadway Engineering for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me at (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

11/27/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO15	1.00	LS	\$9,887.45	\$9,887.45	14.99	\$11,370.00	\$11,370.00

Description ADDITIONAL RAILINGS

<b>Activity</b>	MANUFACTURE AND INSTALL RAILS	<b>Crew</b>	MANUFACTURE AND INSTALL RAILS	<b>Activity Qty</b>	1.00	LS
	<b>Rate:</b>		<b>Days:</b>			
<b>Day:</b>	1.00 LS	<b>Labor</b>	1.00	<b>Total Cost:</b>	\$8,291.54	
<b>Hour:</b>	0.10 LS	<b>Equipment</b>	1.00	<b>Unit Cost:</b>	\$8,291.54	
		<b>Actual:</b>	1.00			
<b>Labor</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>	
GENFOR	GENERAL FOREMAN	1.00	2.00 HR	1.00	131.75	\$263.50
LAB 1	LABORER GROUP 1	2.00	4.00 HR	1.00	91.73	\$733.84
	The total contains overtime cost of:		0.00			
				<b>Total</b>		\$997.34
<b>Material</b>				<b>Quantity</b>	<b>Unit Cost</b>	
PIPE	GALV. SLEEVES			20.00	5.71	\$114.20
RAIL	RAILS - RIGHT IRON			1.00	7,084.00	\$7,084.00
GROUT	NON-SHRINK GROUT			2.00	48.00	\$96.00
DELIVR	PICK UP DELIVER TO SITE			1.00	0.00	\$0.00
				<b>Total</b>		\$7,294.20

Act Note:

<b>Activity</b>	SKATE DETERRENTS	<b>Crew</b>	SKATE DETERRENTS	<b>Activity Qty</b>	1.00	LS
	<b>Rate:</b>		<b>Days:</b>			
<b>Day:</b>	1.00 LS	<b>Labor</b>	1.00	<b>Total Cost:</b>	\$1,595.91	
<b>Hour:</b>	0.10 LS	<b>Equipment</b>	1.00	<b>Unit Cost:</b>	\$1,595.91	
		<b>Actual:</b>	1.00			
<b>Labor</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>	
GENFOR	GENERAL FOREMAN	1.00	2.00 HR	1.00	131.75	\$263.50
LAB 1	LABORER GROUP 1	1.00	8.00 HR	1.00	91.73	\$733.84
	The total contains overtime cost of:		0.00			
				<b>Total</b>		\$997.34
<b>Equipment</b>		<b>Quantity</b>	<b>Hours</b>	<b>Days</b>	<b>Unit Cost</b>	
TRCREW	CREW TRUCK	1.00	8.00 HR	1.00	40.16	\$321.28
				<b>Total</b>		\$321.28
<b>Material</b>				<b>Quantity</b>	<b>Unit Cost</b>	
MISC	SKATE DET. - SKATE STOPPER			1.00	277.29	\$277.29
				<b>Total</b>		\$277.29

Act Note:

# Right Iron Industries

Phone: 909- 460-9494  
Ed

615 West Main Street, Ontario, CA.

Fax: 909-460-9555

Rafael Gomez  
Roadway engineering  
3121 Indian Ave  
Perris 92571

PROPOSAL  
DATE-10-31-24

Job site  
**Lake Elsinore - Lakeland Village**

Phone: (1)714-716-6364

E-mail

Fax: 1

## 1) Description:

Fabricate and Install the following

- ~~• (1) 38 LF - 36" high single-line guard rail = \$3,724.00~~ **per contract**
- (1) 28 LF - Handrail only welded to guard rail post = \$2,184.00
- (1) 30 LF - 36" high single-line handrail at ramp = \$2,940.00
- (2) 10 LF - 36" high single-line handrail at walkwaysingle-line rail at sidewalk = \$1,960.00

## Material:

- 1/2" Pre Galv. Tube - Grind all the welds spray cold galvanized & aluminum color

~~#1) \$10,808.00~~

**\$7,084.00**

Please sign below (and fax or mail to above address) indicating your acceptance of this proposal and here by authorizing us to proceed with this custom work upon receipt of your check of 10% of the total. The balance will be due upon completion.

Accepted by: \_\_\_\_\_ Date: \_\_\_\_\_

Respectfully Submitted From" RIGHT IRON INDUSTRIES" By: **Ed Arellano**

<< END OF PROPOSAL >>

## TERMS & CONDITIONS

Above does not include: Structural calculations, structural drawings, inspections, inspectors, deputy inspectors, NDT, Ultrasonic, x-

**Please see the Terms & Conditions on the last page.**

Page 1 of 1

\*\*\* CUSTOMER CONFIRMATION \*\*\*

Builders Fence Co Inc  
 Fontana Branch  
 13111 Dahlia St  
 Fontana CA 92335

PAGE: 1  
 ORDER-NO: 956235  
 ORDER-DATE: 08/23/2024  
 CUSTOMER-NO: 63178  
 SHIP-NO: 63178  
 CUST-PO: 1231

SOLD TO:  
 Roadway Engineering & Cont, Inc.  
 3121 Indian Ave  
 Perris CA 92571-3208  
 USA

SHIP TO:  
 "SAME AS SOLD TO ADDRESS"

TAKEN BY: 3015 Jose Muro Jr.      TERMS: 1% 15days N30      SHIP-VIA: W/C-CUST P/UP  
 DISC.: 0% TAX-CODE: 026      SHIP-CHARGE: coll      SHIP-DATE:      REQ-DATE: 08/23/24

LN	Item No	Description	Quantity	UM	Net Price	Ext. Price
1	*1111	2 7/8" x 15" B20 Sleeves	<del>30</del>	EA	5.31	201.78
			<b>22</b>	ea		

jose2347  
 08/23/24  
 08:41:58  
 Linked PO No:

TOTAL NET  
 TAXES 031 San Bernard County Sales Tax  
 ADDITIONAL CHARGES

201.78  
 15.64  
 0.00  
 -----  
 217.42

From: Chris Loarie

Intelliccept, Inc  
1547 N. Cuyamaca Street  
El Cajon, CA 92020  
USA

619-447-6374

Items in this quote are made to order. Parts are subject to deposit requirements and lead times. No refunds or credit for unused parts.

# Quotation

Quote Number  
m15011

Quote Date  
Nov 6, 2024

Page:  
1

**Quoted to:**

Roadway Engineering  
3121 Indian Ave  
Perris, CA 92571

**Ship To:**

3121 Indian Ave  
Perris, CA 92571

Tel: 714-716-6364

Customer ID	Good Thru	Payment Terms	Sales Rep
RoadwayEngineering	12/6/24	Prepaid	50

Quantity	Item	Description	Unit Price	Extension
1.00		HR1.5-20 pc kit	236.00	236.00
20.00	HR1.5	HR1.5 Handrail for 1-1/2 Diameter Handrail Tube		
41.00	ANC-RAIL	Stainless Spanner Tamper Resistant Flat Head for handrails		
3.00	ADH50ML	50 ML 10 minute epoxy for SKATESTOPPERS skate deterrents		
4.00	MX50	50ml Mix Nozzle		
1.00	CCK	50 ml Caulking Gun Conversion Kit		
2.00	ANC-BIT-RAIL	Drive Bit for Rail Anchors		



Skatestoppers is a registered trademark of Intelliccept.

Subtotal	236.00
Sales Tax	18.29
Freight	23.00
<b>Total</b>	<b>277.29</b>

**This product is not intended for use on steps, stairs, sidewalk curb, or any pedestrian trafficked surface.**

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

General Engineering Contractor

License #1073145

November 27, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #021 – Place Artificial Turf at Mound

Mr. Lombardi,

Per your request, the total cost to provide and install new artificial turf at the mound located north-east of the new fields is **\$14,170.00**. Attached is an itemized cost breakdown and material invoices from Roadway Engineering.

If this price is acceptable, please issue a contract change order for this amount. Please call me (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

11/27/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO16	1.00	LS	\$12,322.39	\$12,322.39	14.99	\$14,170.00	\$14,170.00

Description TURF AT MOUND

Activity	PROVIDE AND INSTALL TURF AT MOUND	Crew	PROVIDE AND INSTALL TURF AT MOUND	Activity Qty	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	0.30 LS	Labor	3.00	<b>Total Cost:</b>	\$12,322.39
Hour:	0.00 LS	Equipment	3.00	<b>Unit Cost:</b>	\$12,322.39
		Actual:	3.00		

Labor		Quantity	Hours	Days	Unit Cost	
GENFOR	GENERAL FOREMAN	1.00	2.00 HR	3.00	131.75	\$790.50
LAB 1	LABORER GROUP 1	2.00	8.00 HR	2.00	91.73	\$2,935.36
OPER 6	OPERATOR GROUP 6	1.00	8.00 HR	1.50	124.99	\$1,499.88
The total contains overtime cost of:				0.00	Total	\$5,225.74

Equipment		Quantity	Hours	Days	Unit Cost	
TRCREW	CREW TRUCK	1.00	2.00 HR	3.00	41.16	\$246.96
SKIP	SKIPLOADER (BARE)	1.00	8.00 HR	1.00	55.65	\$445.20
MINI	MINI-EX (BARE)	1.00	8.00 HR	1.00	55.25	\$442.00
					Total	\$1,134.16

Material		Quantity	Unit Cost		
AB	AGGREGATE BASE	17.00	17.87	\$303.79	
MISC	INVOICES FOR TURF	1.00	4,943.70	\$4,943.70	
DELIVR	PICK UP - DELIVER TO SITE	1.00	175.00	\$175.00	
				Total	\$5,422.49

Trucks		Quantity	Unit Cost		
TRK10W	10 WHEELER	4.00	135.00	\$540.00	
				Total	\$540.00

Other		Quantity	Unit Cost		
DMP	DUMP FEE - DIRT	1.00	0.00	\$0.00	
				Total	\$0.00

Act  
Note:

**Base for Turf**



**Chandler Aggregates Inc. - Nichols Road**  
P.O. Box 78450 Corona, CA 92877-0148  
PH: 951-277-9110 FAX: 951-277-3339

Quote: **13822**  
Customer: 714  
Quote Date: 01/12/2024  
Effective Date: 01/12/2024  
Good Through: 01/17/2024

# Material Quote

**Customer:**

**Roadway Eng & Contracting Inc**  
3121 Indian Ave  
  
Perris, CA 92571  
  
Requested By: Esteban Luzanilla  
Phone : 951-940-0045  
Fax(s) : 951-940-0046

**Delivery Address:**

16275 Grand Ave  
  
Lake Elsinore, CA  
P.O.#  
Job #  
  
Standard Freight: Truck & Transfer

**Quote Description :** 16275 Grand Ave - Nichols  
Lake Elsinore

Material quote good until 1/17/2024 after which time Material Quote is null and void.

Product ID	Product Description	Freight Type	Quantity	Unit	Price
651	Class II Base	Standard Freight	800.00	Tons	Material: \$9.00 Freight: \$7.20 Taxes & Fees: \$1.67 <b>Delivered Price: \$17.87 per Ton</b>

**17 tons used for turf  
= \$303.79**

All prices are per U.S. ton. Material Pricing good through December 31, 2023. All Material or Products (collectively referred to as "Material") and Trucking are subject to availability, and Material may be limited daily. Material is subject to Buyer's pre-approval at the plant site prior to Buyer's plant pickup or delivery to Buyer. Buyer's plant pickup or delivery to Buyer of Material constitutes acceptance of Material including all Terms and Conditions of Sale as stated on Seller forms including Material Quotes, Material Orders, Weighmaster Certificates, Invoices, or Credit Applications. Thirty (30) day advance notice is required prior to shipment. Haul rates include the first 20 minutes on the job. Thereafter, standby rates based on truck type will be charged for each additional minute. If a short load is needed, haul is billed at a 25 ton minimum. Haul rates are subject to change without notice. Haul rates are based upon fuel not exceeding \$5.75 per gallon. Prices are based on non-prevailing wages. Price includes a \$0.40 per ton fuel surcharge. Seller certifies its Material meets any referenced specification at Seller's facility only, as Seller has no control or responsibility over its Material once it leaves Seller's facility. Buyer agrees that all claims for failure of Seller's Material to meet specification must be made prior to Material leaving Seller's facility, and Seller disclaims all express or implied warranties and any liability or responsibility for failure of Material to meet any referenced specification after it leaves Seller's facility. By purchasing Material, Buyer acknowledges and agrees to these Terms and Conditions of Sale which can be found at <http://www.werneracorp.net/terms-and-conditions>.

**Material Prices good through December 31, 2023.**  
*Please call to confirm product availability prior to ordering, as not all products are produced at each location.  
Orders for the following day should be placed by 2:30 PM to facilitate scheduling.*

Terms:

Accepted by: \_\_\_\_\_

Comments:

Date: \_\_\_\_\_

<b>SUMMARY OF ATTACHED INVOICES</b>	
TURF - HOME DEPOT	\$ 3,441.44
BOARDS - GANAHL	\$ 919.44
NAILS - HOME DEPOT	\$ 103.28
LEVEL SAND - HOME DEPOT	\$ 65.12
GLUE - HOME DEPOT	\$ 97.74
MISC. ITEMS - HOME DEPOT	\$ 316.68
<b>TOTAL</b>	<b>\$ 4,943.70</b>

Turf

How doers  
get more done.

3229 MAULBORN STREET  
RIVERSIDE, CA 92504 (951) 758-1370

6019 60053 50971 11/14/24 11:27 AM  
SALE CASHIER CARD

1006 \$38.38 PRGM PET 12 \*A\* 3164.94  
12 LIFEPROOF PET TURF  
101.39831.23

SUBTOTAL 3,164.54  
SALES TAX 276.90  
TOTAL \$3,441.44

XXXXXX 1612 HOME DEPOT  
CARD CODE 014068/8530552 USD 3,441.44  
Chip Read TA

AID A00000000499995DS400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0045 SUMMARY

2024 PRO XTRA SPEND 11/13: \$76,602.90

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

6619 11/14/24 11:27 AM



RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 11 365 11/14/2025



**Nail for Turf**

# How doers get more done™

18282 COLLIER AVE LAKE ELSINORE CA 92530  
(951)245-9055 MANAGER: WILLIAM LAWSON

8988 00002 73581 11/15/24 06:14 AM  
SALE CASHIER ADALLEY

764666132474 NAILS <A> 94.97  
40D 5" BRIGHT COMMON 50 LB

SUBTOTAL 94.97  
SALES TAX 8.31  
TOTAL \$103.28

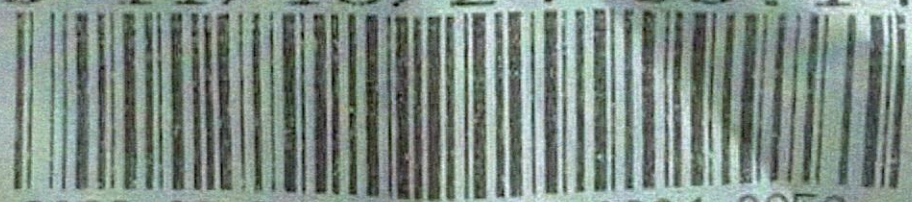
XXXXXXXXXXXX0489 VISA

USD\$ 103.28  
TA

AUTH CODE 05747D/7022306  
Chip Read  
AID A0000000031010

VISA CREDIT

8988 11/15/24 06:14 AM



8988 02 73581 11/15/2024 2359

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/13/2025



**GANAHL LUMBER COMPANY**

Po Box 1326, Corona, CA 92878-1326  
 Phone# (951) 278-4000

www.GanahlLumber.com

**Boards for Turf**

**ORDER  
 ACKNOWLEDGEMENT**

ORDER# **030822075**



DATE Mon 11/11/24

PAGE 1 of 1

CUSTOMER *COR67019.2*  
**ROADWAY ENGINEERING & CONTRAC**  
 ORDERED BY RAFAEL G  
 PHONE# (714) 716-6364

ACCOUNT MGR *COR40*  
 CONTRACTOR  
 SALESPERSON *COR1250*  
 VERN O'CONNOR  
 951-278-4000

**WILL CALL**

JOB NAME LAKELAND VILLAGE  
 SHIP TO 16275 GRAND AVE  
 LAKE ELSINORE CA 92530  
 CUST PO# TREX  
 INSTRUCTIONS  
 WHEN Wed 11/13 2:00P

LINE#	QTY	SIZE	LENGTH	DESCRIPTION	FOOTAGE	PRICE	AMOUNT
1.	4	2 X 6 SQ EDGE	20	SELECT - SADDLE	80	6.89 L*	551.20 LPA
2.							
3.	3	2 X 4 SQ EDGE	16	TREX - TROPICAL COLORS	32	5.97 L*	286.56 LPA
4.				>> (( HAVANA GOLD )) <<			
5.							
6.							
7.				*****			
8.							
9.				.. C49220 ..			

**PRICE CODES**  
 E = Each Piece  
 H = 100 Pieces  
 L = Lineal Foot  
 C = 100 Lineal Feet  
 B = Board/Square Foot  
 M = 1000 Board Feet  
 S = 1000 Square Feet

<b>SUBTOTAL</b>	112	837.76
<b>CARTAGE</b>		
<b>SALES TAX</b>	8.750%	73.30
<b>1% LPA</b>		8.38
<b>TOTAL</b>		919.44

Leveling Sand  
for Turf



How doers  
get more done.

18282 COLLIER AVE LAKE ELSINORE CA 92530  
(951)245-9055 MANAGER: WILLIAM LAWSON

8988 00002 76527 11/15/24 03:53 PM  
SALE CASHIER HAILEY

744611020711 20SILICASAND <A>  
100LB UNIMIX SILICA SAND  
4@14.97 59.88

SUBTOTAL 59.88  
SALES TAX 5.24  
TOTAL \$65.12

XXXXXXXXXXXX6112 HOME DEPOT

USD\$ 65.12  
TA

AUTH CODE 015069/7022392

Chip Read

AID A000000004999908400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0045 SUMMARY

2024 PRO XTRA SPEND 11/14: \$80,039.54

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100  
Learn more at [homedepot.com/credit](http://homedepot.com/credit)

8988 11/15/24 03:53 PM



How doers  
get more done

**Glue for Turf**

3320 MADISON STREET  
RIVERSIDE, CA 92504 (951)358-1370

6619 00004 87363 11/14/24 11:43 AM  
SALE CASHIER ESPERANZA

075378011002 GLUE 28OZ <A>  
TURF SUPER GLUE 89.88  
3029.96

SUBTOTAL 89.88  
SALES TAX 7.86  
TOTAL \$97.74

XXXXXXXXXXXXX6112 HOME DEPOT USD\$ 97.74  
TA

AUTH CODE 014825/8044111  
Chip Read THD PLCC CRC  
ATD A0000000049999D8400304

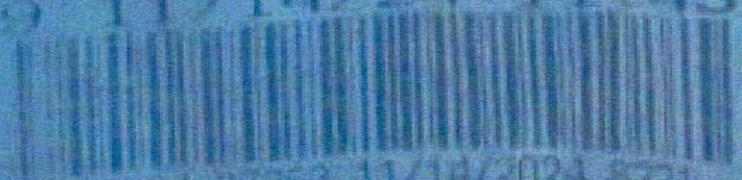
PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-0045 SUMMARY

2024 PRO XTRA SPEND 11/13: \$76,602.90

Get the CREDIT LINE your business needs  
PLUS earn Perks 4X FASTER when you join  
Pro Xtra, register, & use your Pro Xtra  
Credit Card. Apply and SAVE UP TO \$100.  
Learn more at homedepot.com/credit

6619 11/14/24 11:43 AM



6619 04 87363 11/14/2024 8221

SEE STORE FOR DEFINITIONS

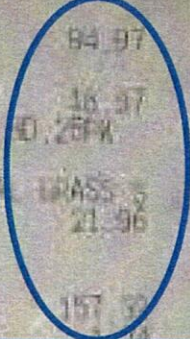
Misc. Items Turf



How doers  
get more done

18287 COLLEGE AVE. LAW, EL PASO, TX 79901  
850-248-1000  
DATE: 11/24/12 10:42 PM  
SALE TAX: HAYLEY

1646613297 60 II NAIL +A	64.97
600 B1 BRIGHT COMMON 50 LB	
092097 20005 TAPCON 1/4 +A	18.97
TAPCON 1/4x2-3/4 STAR FLAT	10.25PK
819712012696 LANDSCAPE ST +A	
LANDSCAPE STAPLES ARTIFICIAL GRASS	2
2010 3R	
07538503495 TAPE 1/2x15 +A	21.96
SEAMING TAPE 1"x15'	
6026 22	
04587821937 12PK WASHERS +A	157.97
RUBBER HOE WASHERS 12	
764066100047 1-1/4" 40ROWS/ROW	
1-1/4" COARSE DRYWALL SCREEN 5 LB	
0707981E2219 D ULTRA 10.1 +A	
DYNAFLEX ULTRA 10 1 OZ CEDAR TAN ADV	
288 78	17.56
010186773209 CALK +A	11.97
#380 HAYSTACK SANDY CALK 10.567	
8930372900290 CALK GUN +A	13.28
ANVIL SMOOTH ROD 29 OZ CALK GUN	
075378011002 GLUE 28OZ +A	
TURF SUPER GLUE	
2829 96	59.92
034411000007 ANVIL/STOL +A	6.96
ANVIL METAL PISTOL GRIP NOZZLE	
0001-218-343 BOTTLE WATER +A	4.98H
1/2 LITER WATER 24PK	
0000-999-890 WIN DEP 1.20 +A 1H	1.20H
CASE WATER BOTTLE DEP 1.20	



\$316.68

SUBTOTAL 435.83  
SALES TAX 37.59  
TOTAL \$473.42

XXXXXXXXXXXX112 HOME DEPOT  
AID CODE 030052/0022211  
Chip Read  
AID XXXXXXXX0099900000004 - HD PLED CARD

NON-DISCOUNTABLE ITEM  
PRO KIT# MEMBER STATEMENT  
PRO KIT# #MM-#MM# 0005 SUMMARY  
2014 PRO KIT# SPEND 11/12: \$76,006.21

Get the CREDIT LINE your business needs  
PLUS more perks. AS FAST as you want  
PRO KIT# website & more

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

November 27, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #022 – Install Pressure Booster Tank

Mr. Lombardi,

Per your request, the total cost to provide and install a pressure booster tank to provide the pressure required to make the new restrooms functional is **\$11,650.00**. This price includes the cost for the required plumbing and electrical work required to install the pressure tank. Attached is an itemized cost breakdown, material and subcontractor invoices for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

Details Report For : LAKELAND VILLAGE SPORTS PARK

ERIC ALVAREZ

11/27/2024

Ph. CO	CHANGE ORDERS	Quantity	U/M	Unit Cost	Total Cost	Margin%	Unit Price	Total Price
Item	CO17	1.00	LS	\$10,130.32	\$10,130.32	15.00	\$11,650.00	\$11,650.00

Description PRESSURE BOOSTER TANK

Activity	PROVIDE AND INSTALL PRESSURE TANK	Crew	PROVIDE AND INSTALL PRESSURE TANK	Activity Qty	1.00 LS
	<b>Rate:</b>		<b>Days:</b>		
Day:	1.00 LS	Labor	1.00	<b>Total Cost:</b>	\$10,130.32
Hour:	0.10 LS	Equipment	1.00	<b>Unit Cost:</b>	\$10,130.32
		Actual:	1.00		

Labor	Quantity	Hours	Days	Unit Cost	
GENFOR GENERAL FOREMAN	1.00	8.00 HR	1.00	131.75	\$1,054.00
The total contains overtime cost of:				0.00	Total
					\$1,054.00

Equipment	Quantity	Hours	Days	Unit Cost	
TRCREW CREW TRUCK	1.00	2.00 HR	1.00	40.16	\$80.32
				Total	\$80.32

Material	Quantity	Unit Cost	
MISC PRESSURE BOOSTER TANK	4,240.00	1.00	\$4,240.00
MISC2 TABLE FOR TANK	1.00	57.00	\$57.00
DELIVR PICK UP DELIVER TO SITE	1.00	175.00	\$175.00
		Total	\$4,472.00

Other	Quantity	Unit Cost	
PLUG PLUMBING & MATERIALS - INV. 129851	1.00	2,800.00	\$2,800.00
PLUG1 ELECTRICAL - RYAN ELECT.	1.00	1,724.00	\$1,724.00
		Total	\$4,524.00

Act  
Note:

## **Cost for Plumbing Work**

INVOICE NO. 129851

Invoice

SOLD TO	Roadway Engineering	SHIPPED TO	VIA	
ADDRESS	3121 Indian Ave	ADDRESS		
CITY, STATE, ZIP	Perris, CA 92571	CITY, STATE, ZIP		
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.	DATE
	Dylan Tomlinson			11/16/24

Material -	\$1,600 <sup>00</sup>
Labor -	\$1,200 <sup>00</sup>
Mounted & Installed 25-Gallon Water Pressure Booster Tank	
PRC K1695 RP-25HP	
Location: 16275 Grand Ave. Lake Elsinore, CA 92530	
Lakeland Village Community Center	
Total	\$2,800 <sup>00</sup>

**\*\*Emergency Response\*\***  
3E Company  
1-866-951-9830

ACCEPT B/O = N  
SHOWROOM = N  
SOURCE = SOE  
IB FRT = N 0.00  
OB SHP = N 0.00  
15 NOV 2024 14:52:33

WRITER KYP SALESMAN 603

TAG PO. NO.

**CASH SALES ORDER**  
\*\*\* COD \*\*\*

1946  
IS.  
3

BID NO. ORDER DATE 11/15/24 ORDERED BY DAVID

INSTRUCTIONS

OML CONTACT

Kyle Powers

VENDOR

VENDOR P.O. NO.

COUNTER PICK UP  
43244 RANCHO WAY  
TEMECULA, CA 92590

S  
H  
I  
P  
T  
O

SHIP VIA

CPU COUNTER PICK-UP

ROUTE NO. RUN NO. DEPART TIME

PCS BAGS BOXES CRATES LENGTHS BUNDLES ROUTE DESC.

ATTN:

SHIP WT.

SHIP DATE

DELIVERED BY

PACKED BY

CHECKED BY

CODE	DESCRIPTION	UNIT PRICE	U/M	TOTAL	P.O. NO.	AISLE LOC
f Article	Hazardous Packing	Weight	Packaging Desc	Initial when	Delivered	
	contain proper shipping name Class	Group	(LBS)			
		2 1	1 770	X ROY		
	07 MAPP DISPRI TANK					

Total Weight: 1.770

Named materials are properly classified, described, packaged, marked, and labeled, and are in accordance with the applicable regulations of the Department of Transportation. Shipper: Ferguson Enterprises, LLC Date

RETURNED MATERIALS	SUBTOTAL	INBOUND FREIGHT	OUTBOUND SHIPPING	TAX	LESS DEPOSIT	TOTAL DUE
SALE AND LIMITATIONS	1491.91	0.00	0.00	130.54	0.00	1622.45

TERMS: CASH ON DEMAND

CONTINUED\*

DATE:

**CUSTOMER COPY**

ACCEPT B/O = N  
SHOWROOM = N  
SOURCE = SOE  
IB FRT = N 0.00  
OB SHP = N 0.00  
15 NOV 2024 14:52:33

WRITER KYP SALESMAN 603

TAG PO. NO.

## **Invoices for Pressure Tank and Table**



Order #30457448

**Your order has been canceled**

Your order was canceled on November 15. Contact us if you have any questions.

**Order details**

**Contact information**

rafael@roadwayengineering.com

**Payment method**

ending with 1388 **\$4,240.17**

**Shipping address**

Rafael Gomez  
Roadway Engineering  
1880 Lakepointe Drive  
Riverside CA 92503  
United States  
+19519400045

**Billing address**

Rafael Gomez  
Roadway Engineering  
1880 Lakepointe Drive  
Riverside CA 92503  
United States  
+19519400045

**Shipping method**

Will Call / Pick Up

Need help? [Contact us](#)

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[Refund policy](#) [Shipping policy](#) [Privacy policy](#) [Terms of service](#) [Cancellation policy](#)

[Contact information](#)



1 Amtrol (RP-25HP) 25 GPM Water Pressure Booster Whole House System Pressuriser \$3,899.00

Subtotal \$3,899.00

Taxes \$341.17

Total USD **\$4,240.17**



... / Plumbing / Water Heaters / Water Heater Parts / Water Heater Stands

Similar Items To Consider

**HOLDRITE**  
22 in. Galvanized Steel Water Heater Stand

★★★★☆ (3.8 / 5)

**\$50<sup>00</sup>**

**HOLDR**  
24 in. C Stand

★★★★☆

**\$111**

< 1/6 >

Best Seller

Everbilt

22 in. Galvanized Steel Water Heater Stand

★★★★★ (198) Questions & Answers (14)



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**\$57.00**

support

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FREE

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Request water heater repair service

[What to Expect](#)

- 1 +

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[Read Return Policy](#)

## **Cost for Electrical Work**

Ryan Electric, Inc.  
1340 W. Princeton Street  
Ontario, CA 91762

P.909.465.0434  
F.909.465.0438  
[ryanelectricinc@verizon.net](mailto:ryanelectricinc@verizon.net)

**COST PROPOSAL CO #5**  
LAKELAND VILLAGE COMMUNITY CENTER

**Description of Change:** T&M provide raceway, breaker and wire to provide power to H2O pump. Final connection by others, pump was not installed when Ryan Electric left Site. Labor is port to port

		EXTRA	CREDIT
a.	Labor (quantity and unit cost attached)	<u>1,237.50</u>	_____
b.	Material (quantity and unit cost attached)	<u>111.80</u>	_____
c.	Equipment (quantity and unit cost attached)	<u>150.00</u>	_____
d.	Subtotal	<u>1,499.30</u>	_____
e.	Subcontractor (quantity and unit cost attached)	<u>0.00</u>	_____
f.	Subcontractor's Overhead and Profit not to exceed 15%	<u>0.00</u>	_____
g.	Subtotal	<u>1,499.30</u>	_____
h.	Ryan Electric, inc. Overhead and Profit including extended home office overhead, not to exceed 15% (no more than 5% if work performed by Subcontractors)	<u>224.90</u>	_____
i.	Subtotal	<u>1,724.20</u>	_____
j.	Bond Premium, not to exceed 1%	_____	_____
k.	Total	<u>1,724.20</u>	_____

11/18/2024

**CHANGE ORDER MATERIAL AND LABOR BREAKDOWN**  
**LAKELAND VILLAGE COMMUNITY CENTER**

**Description of Change:** T&M provide raceway, breaker and wire to provide power to H2O pump. Final connection by others, pump was not installed when Ryan Electric left Site. Labor is port to port 11-15-2024

DESCRIPTION	QTY	UNIT	UNIT COST				LABOR	MAT	EQUIP	SUB	TOTAL
			LAB	MAT	EQP	SUB					
20 A 1P QO Breaker	1	E		28.70				28.70			28.70
3/4" EMT	20'	C		100.04				20.01			20.01
3/4" EMT Connector	2	E		0.79				1.58			1.58
3/4" EMT Coupling	1	E		0.96				0.96			0.96
3/4" 1 Hole Strap	4	E		0.78				3.12			3.12
3/4" Sealtight	6'	C		254.33				15.26			15.26
3/4" Sealtight Straight Connector	1	E		5.69				5.69			5.69
3/4" Sealtight 90	1	E		8.86				8.86			8.86
3/4" GRC Coupling	1	E		6.74				6.74			6.74
#12 Wire	90'	M		232.06				20.89			20.89
Truck	6	H			25.00				150.00		150.00
Labor	11	H	112.50				1,237.50				1,237.50
											0.00
											0.00
											0.00
											0.00
<b>Total</b>							<b>1,237.50</b>	<b>111.80</b>	<b>150.00</b>	<b>0.00</b>	<b>1,499.30</b>

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

November 27, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #023 – Work to Partially Construct and Dismantle Trash Enclosure

Mr. Lombardi,

Per your request, the total cost for commencing the construction of the trash enclosure per the bid add alternate then stopping once directed to stop is **\$35,000.00**. Please note that this cost also includes dismantling the rebar, forms for the wall and footing as well as re-grading and compacting the area that had been excavated.

If this price is acceptable, please issue a contract change order for this amount. Please call me (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez

**ROADWAY ENGINEERING & CONSTRUCTION CORP.**

*General Engineering Contractor*

License #1073145

November 27, 2024

County of Riverside  
3450 14<sup>th</sup> Street, 2<sup>nd</sup> Floor.  
Riverside, CA 92501

Attention: Dominick Lombardi

Reference: Lakeland Village Sports Park

Regarding: COR #024 – Additional Fencing West of New Building

Mr. Lombardi,

Per your request, the cost to install the additional fencing to the west of the new concession building is **\$3,343.00**. Attached is the cost from Team West Contracting for this work.

If this price is acceptable, please issue a contract change order for this amount. Please call me (951) 940-0045 if you have any questions.

Sincerely,  
ROADWAY ENGINEERING



Rafael Gomez



Date: 11/21/2024

Union Company Signatory to  
Laborers Union  
Lic. # 934352  
DIR# 1000768825

**Team West Contracting Corporation**

2733 Vista Ave, Bloomington, Ca, 92316

(909) 421-4450 Phone (909) 421-4471 Fax

Job Name: Lakeland Village Sports  
Park  
Re: Fencing & Gates  
Attn: Estimating

**CO Request #4 (T&M)**

Team West Contracting, proposes to supply and install the following items. Due to volatility of the current supply market, proposal must be signed within 30 days from above date and project must start within 60 days, or a material price increase may occur. We are bondable at 2.5%, however it is not included in this proposal.

**Proposed Material and area of work:**

- 1. Furnish and install Chain Link Fencing on Hillside Behind Restrooms

**Labor**

Foreman: (8) Hours @ \$92.21/Hr = \$737.68

Laborers: (8) Hours @ \$89.74/Hr = \$717.92

Total Labor: \$1,455.60

**Materials**

- Chain Link Fence Materials: \$1,211.44

Total Added Materials: \$1,211.44

**Equipment**

- Service Truck (1 Day @ \$227.68 Per Day) (Caltrans Rate): \$227.68

Total Added Materials: \$227.68

**Mark-Up (10%)**

Total Mark-Up: \$289.47

**Proposed Cost: \$3,184.19**

**+GC MARK UP  
\$3,343.00**

**Note: Preval**

Per Fence detail, Plans, & Fencing specifications.

**Exclusions:** Grading, staking, clearing, grubbing, dust control, coring, locksets, permits, demolition, mow strip, "V"-track installation, post sleeves & installation, spoils removal, core drilling, saw cutting, backfilling, concrete patching, asphalt patching, painting, temp fence, signs, concrete flat work, electrical, grounding, knox boxes, irrigation, surveying, traffic control, existing underground pipes & electrical wiring, engineering, deferred submittals, shop and field inspections & testing, ADA regulations, payment & performance bonds & fees.

Joseph Maletic  
Vice President  
Office: (909)421-4450  
Cell: (714)756-1721



# Team West Contracting

## Time and Material Log

Job Name: LAKE LAND

Foreman: JESUS PLASCENCIA

Date: 11/6/24

### Equipment used on job:

Make / Model	Hours
TWC TRUCK	8

### Material Used

Item	Quantity
6' chainlink	10'
8' chainlink	10'
10' chainlink	10'
1 1/8 rail	28'

### Work Performed:

FRAM & stretch GAERS on hill side & make up existing 6' chainlink.

### Manpower On Site:

First / Last Name:	App.	Jny.	Hours
JESUS PLASCENCIA		FM	8
RICARDO ALBUJAR		X	8

### Material List

6' c/l =  
 12 - 1 1/2" rail ends 3 6' Bars  
 12 2 7/8" B.B.  
 15 2 7/8" T.B.  
 8' c/l = 2 8' Bars  
 8 1 1/2" rail ends  
 8 2 7/8" B.B.  
 14 2 7/8" T.B.  
 10' c/l = 2 10' Bars  
 8 1 1/2" rail ends  
 8 2 7/8" B.B.  
 18 2 7/8" T.B.

1 Box 3/8 x 1/2  
 Nuts + Bars  
 2 Bags  
 6 1/2" 9ga Ties

### Additional Comments


Customer Name (print)

Erin Valencia

Customer Signature

[Signature]

Date

11/6/24



Printed By: CHRISAUC01  
 Print Date: 11/20/24 18:01:27  
 Quote No: 1012433908 M21

Merchants Metals - Riverside CA  
 6456 Mission Blvd

Riverside, CA 92509-4128 US  
 951 586-1888

**Quoted To**  
 179995  
 Team West Contracting  
 2733 S Vista Ave  
 Bloomington, CA 92316-3269 US  
 Phone 909-421-4450  
 Fax 951-340-3428

<b>Job Name</b>	<b>Terms/Cash Disc</b>	<b>Valid to</b>
LAKELAND VILLAGE	Net 30 Days	12/20/24
<b>Cust. Contact</b>	<b>F.O.B.</b>	<b>Net weight</b>
JSOEPH	FOB Origin	971.22
<b>Entered By</b>	<b>Quote Date</b>	
CHRISAUC01	11/20/24	

Item number	Name	Quantity	U/M	Net Price Per	Amount
57800011	GBW 2X9GAX72 KK	50	LNF	4.28	214.00
57800014	GBW 2X9GAX96 KK	50	LNF	5.71	285.50
57800016	GBW 2X9GAX120 KK	50	LNF	7.13	356.50
58950003	FS40 1-5/8X21 MJ GL	42	LNF	2.17	91.14
59050598	TENBAND 2-7/8 HVY	47	EA	0.91	42.77
59050606	BRCBAND 2-7/8 HVY	28	EA	0.83	23.24
59100061	RLEND PS 1-5/8 OFFSET	28	EA	0.87	24.36
57310019	TENBAR STL 72X3/4	3	EA	3.11	9.33
57310024	TENBAR STL 96X3/4	2	EA	4.13	8.26
57310026	TENBAR STL 120X3/4	2	EA	5.26	10.52
57270094	TIE STL 9GA 6-1/2 100BAG	2	EA	13.57	27.14
57270088	TIE STL 9GA 8-1/4 100BAG	1	EA	11.55	11.55
57340018	CAR BOLT GALV 3/8X1-1/2	100	EA	0.20	20.00

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<b>Item total</b>		1,124.31
<b>Tax total</b>		87.13
<b>Total</b>	<b>USD</b>	<b>1,211.44</b>

Customer Signature \_\_\_\_\_ Title \_\_\_\_\_ Date \_\_\_\_\_

**THIS IS NOT A LOADING DOCUMENT**