



Mike Bubalo Construction Co., Inc
5102 Gayhurst Avenue
Baldwin Park CA 91706
626-960-7787

Contract Invoice

Invoice#: 3432

Date: 04/16/2025

License: 771279A

Billed To: City of La Habra
110 East La Habra Boulevard
La Habra CA 90631

Project: 24-12 Imperial Hwy Storm Drain Rehab.
Imperial Hwy and Beach Blvd
La Habra CA

Due Date: 04/16/2025

Terms:

Order#

| Description | Amount |
|---|-----------|
| Storm Drain Cleaning and Repair on Imperial Highway See Daily Reports Attached | 75,889.42 |

A service charge of 0.0000% per annum will be charged on all amounts overdue on regular statement dates.

Thank you for your prompt payment!

| | |
|-------------------|------------------|
| Sales Tax: | 0.00 |
| Invoice Total: | 75,889.42 |
| Retention: | 0.00 |
| Amount Paid: | 0.00 |
| Amount Due | 75,889.42 |

4.16.25

SUMMARY DAILY EXTRA WORK REPORTS

16-Apr-25

OWNER / CLIENT: **City of La Habra**
 PROJECT TITLE : **Imperial Highway Storm Drain**
 PERFORMED BY : **MIKE BUBALO CONSTRUCTION CO., INC.**

| |
|--------------------|
| SUMMARY |
| TOTAL |
| \$75,889.42 |

| REPORT INFO | REPORT DESCRIPTION | TOTAL COST | AGENCY PAYMENT |
|-------------|---|-------------|----------------|
| 13-Dec-24 | Moved equipment on to the site. Started cleaning out trash insite 48 inch pipe from the outlet in the channel. Unloaded concrete pallets with skid steer and loaded all trash on F450. Filled two holes with rapid set concrete. Moved equipment back to the yard. | \$9,486.18 | |
| 16-Dec-24 | Continued with pipe repair, mixing concrete and filling voids insite the 48 inch pipe. Decided to only work from the outlet in the channel so we don't have to set up traffic control on Imperial Highway. Started to remove burned liner and debris and loaded up on F450 to be disposed of. | \$5,334.22 | |
| 17-Dec-24 | Continued to remove burned debris and liner. Set up containment area for jet truck. | \$5,441.48 | |
| 18-Dec-24 | Set up CCTV Truck at inlet on Sturbridge Dr and set up Jetting/VAC Truck at the outlet in the channel. Cleaned the storm drain line and got a video of the remaining damage. | \$17,176.14 | |
| 19-Dec-24 | Started to remove any loose section of the liner. Then placed mortar mix in damaged sections of the pipe. Let the mortar mix dry and then used the 2 part Sikadur to make a smooth transition from the existing pipe to the liner that is still adhered to the pipe. | \$11,422.07 | |
| 20-Dec-24 | Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. | \$5,289.00 | |
| 23-Dec-24 | Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. | \$5,442.36 | |
| 24-Dec-24 | Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. Ran out of the Sikadur epoxy. | \$5,479.03 | |
| 27-Dec-24 | Purchased more Sikadur 32 Epoxy to make the repairs needed on the storm drain. | \$957.65 | |
| 30-Dec-24 | Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. Removed the last of the loose liner and hauled it away. Completed the job. | \$9,861.29 | |

| | |
|-------------------|--------------------|
| TOTAL COST | \$75,889.42 |
|-------------------|--------------------|

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra

PROJECT TITLE : Imperial Highway Storm Drain

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST

\$9,486.18

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Moved equipment on to the site. Started cleaning out trash insite 48 inch pipe from the outlet in the channel.

Unloaded concrete pallets with skid steer and loaded all trash on F450. Filled two holes with rapid set concrete.

Moved equipment back to the yard.

DATE OF WORK : 13-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|---|---------------------------------------|------------|-------------|----------------------|-----------------|---------------------|--------------|--------------------------|-------------------|------------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| 1 | Skid Steer (TRACS <50 A) | 8 | \$36.90 | \$295.20 | | FOREMAN | O.T. | \$139.37 | | |
| 1 | Chevy 2500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 5 | LABORER | Reg. | \$79.72 | \$3,188.80 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | EQUIPMENT SUB-TOTAL | | | | | \$1,834.24 | |
| \$2,109.38 | | | | TOTAL EQUIPMENT COST | 15% MARKUP | | | | \$275.14 | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,848.40 | |
| | | | | 20% MARKUP | | | | \$769.68 | | |
| LS | Dump Fee | 1 | \$99.16 | \$99.16 | SUBCONTRACTS : | | | | | |
| LS | Rapid Set Concrete - 20 EA | 1 | \$333.84 | \$333.84 | | | | | | |
| LS | Trash Cans | 1 | \$124.44 | \$124.44 | | | | | | |
| LS | Rapid Set, Sand Bags, Coveralls, ECT. | 1 | \$1,759.78 | \$1,759.78 | | | | | | |
| | | | | 10% MARKUP | | | | | | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | \$2,317.22 | ⇒ ADD 15% MARK-UP @ | | ⇒ ⇒ | \$347.58 | \$2,664.80 |
| | | | | | | | | TOTAL LABOR COSTS | \$4,618.08 | |
| | | | | | | | | REPORT SUBTOTAL | \$9,392.26 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$93.92 | |
| | | | | | | | | TOTAL THIS REPORT | \$9,486.18 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.: **06371**

OWNER / CLIENT : City of La Habra Emergency - 48" STORM DRAIN PIPE REPAIR

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Mobilized equipment to La Habra started cleaning inside 48" pipe at outlet in channel, will start repairing holes at flow line with Rapid Set Concrete. Unloaded pallets with skid steer, also loaded all trash on bobtail TRK #450 and hauled trash to land fill. Completed two open holes

DATE OF WORK: 12-13-24
 LOCATION: Imperial Hwy. Overpass

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | LABOR | | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-----------------|--------------|---|
| | | | | | | No. Of | Description | | |
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | Reg. O.T. | in pipe with rapid set concrete, cleared up all trash and demobilized equipment to yard. will haul back Monday. |
| 1 | 5500 Service TRK | 8 | | | | 1 | OPERATOR | Reg. O.T. | |
| 1 | #450 Utilitie TRK | 8 | | | | | FOREMAN | Reg. O.T. | |
| 2 | Arrow Boards | | | | | | OPERATOR | Reg. O.T. | |
| 2 | Air Blowers | 8 | | | | | LABORER | Reg. O.T. | |
| 1 | 2500 TRK w/ Trailer | 8 | | | | 4 | FOREMAN | Reg. O.T. | |
| 1 | skid steer | 8 | | | | | LABORER | Reg. O.T. | |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | 1 | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|-------------------------------|------------|----------|----------------------|------------|----------------|-------|
| 1 | Palette of Rapid set Concrete | 50 each. | | | | | |
| 1 | Box of Tyvek Coverall | | | | | | |
| 1 | Pallet of sand Bags | 100 each. | | | | | |
| 20 | Bags of Rapid Set Concrete | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY:

X [Signature] Date: 12-13-24 MBCC Signature & Date

X _____ Date: _____ Inspector Signature & Date

COUNTY SANITATION DISTRICTS OF LOS ANGELES
REFUSE DISPOSAL RECEIPT

FACILITY: PUENTE HILLS MRF
ACCOUNT#: 10488 ACCOUNT NAME: MIKE BUBALO CONSTRUCTIONS CO. INC.
TRUCK#: 16684F2 (TRUCK) CUSTOMER TYPE: Charge
TRAILER#: **''No Trailer''** REFUSE ORIGIN: -----100.0% La Habra/OrCnty

WEIGHIN INFORMATION

TRANS. NUMBER: 901889802 W/STATION : 1
TRANS. DATE : 12/13/2024 W/MASTER : 307873
TIME IN : 03:15:49 PM
GROSS WEIGHT: 5.65
TARE WEIGHT : 4.91
NET WEIGHT : 0.74

PRINTED DATE: 12/13/2024
03:15:50 PM

REFUSE TYPE: Refuse
RATE: 99.16
SUBTOTAL: 99.16
TOTAL FEE: 99.16

PO # 24-12

901889802



THIS RECEIPT IS VOID IF ANY HAND WRITTEN ENTRIES ARE CONTAINED

Each driver or payee is responsible for determining the accuracy on this receipt.
Any questions or wrong information should immediately be brought to the attention of the scale attendant
prior to leaving the transaction area. A new corrected receipt will be issued.
Max. unloading time: 30 minutes.



How doers
get more done.

600 S. HARBOR BLVD LA HABRA, CA. 90631
562-690-6006

6657 00024 07310 12/13/24 12:43 PM
SALE CASHIER DESTINY

727096303609 RAPDSET CONR <A>
60LB RAPID SET CONCRETE MIX
20@15.42 308.40

SUBTOTAL 308.40
SALES TAX 25.44
TOTAL \$333.84
XXXXXXXXXXXX8985 HOME DEPOT 333.84
AUTH CODE 013693/9242141 TA

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7787 SUMMARY
THIS RECEIPT PO/JOB NAME: 24-12

2024 PRO XTRA SPEND 12/12: \$205,852.31

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6657 12/13/24 12:43 PM



6657 24 07310 12/13/2024 1645

RETURN POLICY DEFINITIONS

POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/13/2025

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LOWE'S HOME CENTERS, LLC
1380 SOUTH BEACH BOULEVARD
LA HABRA, CA 90631 (562) 690-5122

- SALE -

SALES#: S1562FHT 4778364 TRANS#: 130421397 12-13-24

735502 44-BAL RCP BRUTE TRASH CA 114.96
2 @ 57.48

SUBTOTAL: 114.96
TOTAL TAX: 9.48
INVOICE 77420 TOTAL: 124.44
M/C: 124.44

MC: XXXXXXXXXXXX6216 AMOUNT: 124.44 AUTHCD: 640556

CHIP REF ID: 156220420156 12/13/24 10:04:02

CUSTOMER CODE: trash cans

TVR : 0000008000

ISI : E800 AID : A0000000041010

STORE: 1562 TERMINAL: 20 12/13/24 10:04:14

OF ITEMS PURCHASED: 2

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



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* *
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3250 E. CARPENTER AVE.
ANAHEIM CA 92806
ORANGE

INVOICE

| |
|--------------------|
| INVOICE NUMBER |
| 50029522245 |
| INVOICE DATE |
| 12/13/2024 |
| CUSTOMER PO NUMBER |
| 24-12 |

| |
|---|
| TO VIEW AND PAY ONLINE GO TO: |
| http://whitecap.billtrust.com |
| ENROLLMENT TOKEN: |
| DXH FWH HZR |

TERRITORY:
SHIP TO: 10005342405

| |
|-------------------------|
| MAKE CHECKS PAYABLE TO: |
| White Cap, L.P. |
| P.O. Box 6040 |
| CYPRESS, CA 90630-0040 |

ACCOUNT # 19840000
5443 1 MB 0.622 E0181 I0346 D13754938579 S2 P10607215 0002:0002



MIKE BUBALO CONSTRUCTION
5102 GAYHURST AVE
BALDWIN PARK CA 91706-1814

JOB# 23-12 STORM DRAIN REPAIR
IMPERIAL HWY & S BEACH BLVD
LA HABRA CA 90631

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY |
|------------|--------------|----------------|---------------------|------------------|
| 12/13/2024 | 63386411 | ERIC SEPULVEDA | AVILES, MARCELINO | NEGRON, MAUREEN |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. |
| 302 | 10005342405 | NET 30 DAYS | 11. READY WILL CALL | 12 STORM DRAIN |

| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
|--------------------------------------|-------------|---|---------|------------|---------|---------|----------------|---------|
| 0 | HDRDESC | ***** DELIVERY TAG#: 32652682 ***** | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 433RSCM60 | 60LB BAG GREEN RAPID SET CONCRETE MIX CTS | 50 | 15.21 BAG | 0 | 50 | 760.50 | 58.94 |
| 2 | 262SBFS30 | 30LB SAND FILLED POLYPROPYLENE PRIVATE LABEL BAG | 100 | 3.69 EA | 0 | 100 | 369.00 | 28.60 |
| 3 | 104PA3242HD | 42GAL CONTRACTOR TRASH BAG 32/BOX | 2 | 38.99 BOX | 0 | 2 | 77.98 | 6.04 |
| 4 | 309HDA32E | 200 LUMEN VISION LED HEADLIGHT HEADLAMP ENERGIZER | 1 | 14.29 EA | 0 | 1 | 14.29 | 1.11 |
| 5 | 590CXL | XL WHITE HOOD AND BOOT COVERALL TYVEK | 25 | 14.39 EA | 0 | 25 | 359.75 | 27.89 |
| 6 | 309PC2400 | AAA ALKALINE BATTERY 24/PK PROCELL | 3 | 28.99 PKG | 0 | 3 | 86.97 | 6.74 |
| 7 | 135EC611835 | 12/3 100' SJTW U/G TRIPL E TAP EXTENSION CORD PRIME WIRE | 1 | 162.99 EA | 0 | 1 | 162.99 | 12.63 |
| 8 | 135EC501735 | 14/3 100' SJTW 13A/125V U/G EXTENSION CORD PRIME WIRE | 1 | 112.99 EA | 0 | 1 | 112.99 | 8.75 |
| 9 | 1212091 | P100 2091 HEPA FILTER 2/PKG 3M | 6 | 10.89 PKG | 0 | 6 | 64.14 | 4.97 |
| 10 | 1216300 | LG HALF FACEPIECE RESPIRATOR 3M | 3 | 21.99 EA | 0 | 3 | 65.97 | 5.11 |
| 11 | 309HDA32E | 200 LUMEN VISION LED HEADLIGHT HEADLAMP ENERGIZER | 1 | 14.29 EA | 0 | 1 | 14.29 | 1.11 |
| Total = \$1,759.⁷⁸ | | | | | | | | |

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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| | |
|-----------------------------|-----------------|
| TOTAL GROSS | 2,088.87 |
| TOTAL TAX | 161.89 |
| TOTAL SHIPPING AND HANDLING | 0.00 |
| TOTAL INVOICE | 2,250.76 |

RECEIVED BY: ERIC SEPULVEDA SIGNATURE COPY ON FILE

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST
\$5,334.22

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued with pipe repair, mixing concrete and filling voids insite the 48 inch pipe. Decided to only work from the outlet in the channel so we don't have to set up traffic control on Imperial Highway. Started to remove burned liner and debris and loaded up on F450 to be disposed of.

DATE OF WORK : 16-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|---|-------------------------------|------------|-------------|-----------------|-----------------|---------------------|--------------|--------------------|-------------------|---------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | 15% MARKUP | | | | | | |
| | | | | \$180.50 | | | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| LS | Plastic Tubs | 1 | \$38.93 | \$38.93 | 20% MARKUP | | | | \$642.13 | |
| | | | | | SUBCONTRACTS : | | | | | |
| | | | | | 10% MARKUP | | | | | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | \$38.93 | ⇒ ADD 15% MARK-UP @ | | ⇒ | \$5.84 | \$44.77 |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$5,281.40 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$52.81 | |
| TOTAL THIS REPORT | | | | | | | | | \$5,334.22 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:

06372

OWNER / CLIENT : City of La Habra Emergency - 48" STORM DRAIN PIPE REPAIR

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Continue with pipe repair, set up blower, lights. Mixed and pour concrete to fill voids inside 48" pipe, sections of bottom are missing, cleared up and removed burned liner and debris up to up stream manhole. loaded on to bobtail F450 Truck to haul to land fill

DATE OF WORK:

12-16-24

LOCATION:

Coyote Creek Channel.

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | 1500 S.T | | | | | | SUPERVISOR | Reg. O.T. | |
| 1 | 5500 S.T | | | | | | | | |
| 1 | F450 BobTail TRK. | | | | | 1 | OPERATOR | Reg. 8 | |
| 1 | Air Blower | | | | | | FOREMAN | O.T. | |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |
| | | | | | | | FOREMAN | O.T. | |
| | | | | | | 4 | LABORER | Reg. 8 | |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | | | | | | | |
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| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY: [Signature] Date: 12-16-24 MBCC Signature & Date

X _____ Date: _____ Inspector Signature & Date

600 S. HARBOR BLVD LA HABRA, CA. 90631
562-690-6006

6657 00062 09977 12/16/24 09:08 AM
SALE SELF CHECKOUT

860007307812 A/P TUB LRGE <A>
LARGE ALL PURPOSE PLASTIC TUB
2017.98 35.96
644323004118 FOAM HARD CA <A>
FOAM HARD CAP KNEE PAD
~~2029.98~~ 59.96

*x 8.25% Sales Tax
= \$ 38.93*

SUBTOTAL 95.92
SALES TAX 7.91
TOTAL \$103.83

XXXXXXXXXXXX8891 HOME DEPOT USD\$ 103.83
AUTH CODE 016813/6625513 TA
Chip Read
AID A0000000049999D8400304 THD PLCC CRC

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-7787 SUMMARY
THIS RECEIPT PO/JOB NAME: 24-12 LA HABRA

2024 PRO XTRA SPEND 12/15: \$206,672.98

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6657 12/16/24 09:08 AM



6657 62 09977 12/16/2024 0279

RETURN POLICY DEFINITIONS
POLICY ID DAYS POLICY EXPIRES ON
A 11 365 12/16/2025

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

| |
|-------------|
| TODAYS COST |
| \$5,441.48 |

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to remove burned debris and liner. Set up containment area for jet truck.

DATE OF WORK : 17-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|--|-------------------------------|------------|-------------|-----------------|---------------------|-------------------|--------------|--------------------|-------------------|----------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | \$180.50 | | | | | | |
| 15% MARKUP | | | | | | | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| LS | Dump Fee | 1 | \$131.28 | \$131.28 | 20% MARKUP | | | | \$642.13 | |
| | | | | | SUBCONTRACTS : | | | | | |
| | | | | | 10% MARKUP | | | | | |
| Material, Special Fees and Other Expenditures Subtotal | | | | \$131.28 | ⇒ ADD 15% MARK-UP @ | | ⇒ ⇒ | | \$19.69 | \$150.97 |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$5,387.60 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$53.88 | |
| TOTAL THIS REPORT | | | | | | | | | \$5,441.48 | |



DAILY EXTRA WORK REPORT- FIELD WORKSHEET

REPORT NO.:
06373

OWNER / CLIENT : La Habra Emergency - 48" storm drain repair and cleaned up.

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Continue loading up burn debris to haul to land fill, will wait on City to direct MB of other work to be done on direction. Completed pulling out all heavy debris and most ash, will set up a containment point at entry point in channel where 48" pipe outlet is. We'll have jet truck

DATE OF WORK: 12-17-24
LOCATION: Coyote Creek Channel.

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|------|--|
| | | | | | | | | Reg. | O.T. | |
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | | | come out to clean line and vacuum up debris. |
| 1 | 5500 Service TRK | 8 | | | | 1 | OPERATOR | 8 | | |
| 1 | F450 Bob Tail TRK | 8 | | | | | FOREMAN | | | |
| | | | | | | | OPERATOR | | | |
| | | | | | | | LABORER | | | |
| | | | | | | | FOREMAN | | | |
| | | | | | | 4 | LABORER | 8 | | |
| | | | | | | | MECHANIC | | | |
| | | | | | | | PROJECT MANAGER | | | |
| | | | | | | | LABORER | | | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY:

[Signature]

Date: 12-17-24 MBCC Signature & Date

Date: _____ Inspector Signature & Date

COUNTY SANITATION DISTRICTS OF LOS ANGELES
REFUSE DISPOSAL RECEIPT

FACILITY: PUENTE HILLS MRF
ACCOUNT#: 10488 ACCOUNT NAME: MIKE BUBALO CONSTRUCTIONS CO. INC.
TRUCK#: 16684F2 (TRUCK) CUSTOMER TYPE: Charge
TRAILER#: **No Trailer** REFUSE ORIGIN: -----100.0% La Habra/OrCnty

WEIGHIN INFORMATION

TRANS. NUMBER: 901890725 W/STATION : 2
TRANS. DATE : 12/17/2024 W/MASTER : 307873
TIME IN : 10:35:23 AM
GROSS WEIGHT: 6.06
TARE WEIGHT : 4.91
NET WEIGHT : 1.15

24-02

PRINTED DATE: 12/17/2024
10:35:24 AM REFUSE TYPE: Hard to Handle
RATE: 114.16
SUBTOTAL: 131.28
TOTAL FEE: 131.28



THIS RECEIPT IS VOID IF ANY HAND WRITTEN ENTRIES ARE CONTAINED

Each driver or payee is responsible for determining the accuracy on this receipt.
Any questions or wrong information should immediately be brought to the attention of the scale attendant
prior to leaving the transaction area. A new corrected receipt will be issued.
Max. unloading time: 30 minutes.

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST
\$17,176.14

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Set up CCTV Truck at inlet on Sturbridge Dr and set up Jetting/VAC Truck at the outlet in the channel. Cleaned the storm drain line and got a video of the remaining damage.

DATE OF WORK : 18-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|---|-------------------------------|------------|-------------|----------------------|-------------------------|-------------------|--------------|--------------------------|--------------------|--|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | EQUIPMENT SUB-TOTAL | | | | | \$1,203.36 | |
| \$1,383.86 | | | | TOTAL EQUIPMENT COST | 15% MARKUP | | | | \$180.50 | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| | | | | | 20% MARKUP | | | | \$642.13 | |
| | | | | | SUBCONTRACTS : Pipe Tec | | | | \$10,699.50 | |
| | | | | | 10% MARKUP | | | | \$1,069.95 | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | ⇨ ADD 15% MARK-UP @ ⇨ ⇨ | | | | | |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$17,006.08 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$170.06 | |
| | | | | | | | | TOTAL THIS REPORT | \$17,176.14 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:

06374

OWNER / CLIENT : La Habra Emergency - 48" Storm Drain Repair and Clean.

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Set up CCTV and Jet Truck and Vac Truck on up stream catch basin on STURBRIDGE DR. Will clean up stream and vac at catch basin. Ran Jetter 3 Passes from catch basin to manhole switch jet truck to Los Coyotes creek. Pulled jet from 48" outlet to junction box

DATE OF WORK:

12-18-24

LOCATION:

Coyote Creek Channel.

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|-----------------|-------------------|--------------|--|
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | Reg. O.T. | 300 Feet and did 3 passes, cleaned up and videoed run for Pinel. |
| 1 | 5500 " " | 8 | | | | OPERATOR | Reg. O.T. | | |
| 1 | F450 Dump Truck | 8 | | | | FOREMAN | Reg. O.T. | | |
| | | | | | | OPERATOR | Reg. O.T. | | |
| | | | | | | LABORER | Reg. O.T. | | |
| | | | | | | FOREMAN | Reg. O.T. | | |
| | | | 4 | | | LABORER | Reg. O.T. | | |
| | | | | | | MECHANIC | Reg. O.T. | | |
| | | | | | | PROJECT MANAGER | Reg. O.T. | | |
| | | | | | | LABORER | Reg. O.T. | | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|-----------------------------|-------|
| | | | | | | Pipe Teck CCTV - Truck | |
| | | | | | | Pipe Teck Vac-Jet - Truck | |
| | | | | | | Pipe Teck Utilitie - Truck. | |

Material, Special Fees and Other Expenditures

Approved BY: [Signature]

Date: 12-18-24 MBCC Signature & Date

Date: _____ Inspector Signature & Date



PIPE TEC

Pipe Tec, Inc.

5109 Elton Street
Baldwin Park, CA 91706
CSLB No. A-987784

Invoice

| | |
|------------|-----------|
| Date | Invoice # |
| 12/18/2024 | 13647 |

| |
|--|
| Bill To |
| Mike Bubalo Construction Co., Inc. 5102 Gayhurst Avenue Baldwin Park, CA 91706 |

| |
|---|
| Location |
| City of La Habra 48" Stormdrain Pipe Clean & Repair Sturbridge Drive La Habra, CA |

| | | |
|----------|--------|-------------|
| P.O. No. | Terms | Project No. |
| | Net 30 | 24-12 |

| Quantity | Description | Rate | Amount |
|----------|--|----------|----------|
| 8 | Combo/Jet Vacuum (Including Travel Time) | 325.00 | 2,600.00 |
| 3.5 | Combo/Jet Vacuum (Including Travel Time) | 350.00 | 1,225.00 |
| 8 | Tractor/Camera (Includes Travel Time) | 300.00 | 2,400.00 |
| 3.5 | Tractor/Camera (Includes Travel Time) | 325.00 | 1,137.50 |
| 1 | Ford F350 Truck | 262.00 | 262.00 |
| | 100 Ft Flex Hose 200Feet | 1,500.00 | 1,500.00 |
| 8 | Laborer (Regular) | 125.00 | 1,000.00 |
| 2.5 | Laborer (Overtime) | 150.00 | 375.00 |
| | Dump/Wash Out | 200.00 | 200.00 |

| | |
|--|---------------------------------|
| <p>Make all checks payable to: PIPE TEC, INC. THANK YOU FOR YOUR BUSINESS!</p> | <p>Total \$10,699.50</p> |
|--|---------------------------------|

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra

PROJECT TITLE : Imperial Highway Storm Drain

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST

\$11,422.07

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Started to remove any loose section of the liner. Then placed mortar mix in damaged sections of the pipe.

Let the mortar mix dry and then used the 2 part Sikadur to make a smooth transition from the existing pipe to the liner that is still adhered to the pipe.

DATE OF WORK : 19-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|---|-------------------------------|------------|-------------|----------------------|-----------------|---------------------|--------------|--------------------|-----------------|------------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | EQUIPMENT SUB-TOTAL | | | | | \$1,203.36 | |
| \$1,383.86 | | | | TOTAL EQUIPMENT COST | 15% MARKUP | | | | \$180.50 | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| | | | | | 20% MARKUP | | | | \$642.13 | |
| LS | Sikardur 32 - 14 EA | 1 | \$3,334.12 | \$3,334.12 | SUBCONTRACTS : | | | | | |
| LS | Sikadur 32, Mortar Mix | 1 | \$1,547.11 | \$1,547.11 | | | | | | |
| LS | Sikadur 32 - 2 EA | 1 | \$399.07 | \$399.07 | | | | | | |
| | | | | | 10% MARKUP | | | | | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | \$5,280.30 | ⇒ ADD 15% MARK-UP @ | | ⇒ ⇒ | \$792.05 | \$6,072.35 |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$11,308.98 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$113.09 | |
| | | | | | | | | TOTAL THIS REPORT | \$11,422.07 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:
06375

OWNER / CLIENT : Lathabra Emergency - 48" Storm Drain Clean - & Repair

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Set up air blower and lights, started liner repair inside pipe 48" and 36". Used mentar Mix first, let setup and dry and applied 2 part sikadur 32 Hi-Mod Ep. Liner sections that are loos, pulled off, loaded all pieces of

DATE OF WORK: 12-19-24
LOCATION: Coyote Creek Channel

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | | Hours Worked | | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|------|--------------|------|--|
| | | | | | | | Reg. | O.T. | Reg. | O.T. | |
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | Reg. | | | liner and some trash on bobtail truck. |
| 1 | 5500 Service TRK | 8 | | | | | OPERATOR | Reg. | 8 | | |
| 1 | 450 Bob Tail TRK | 8 | | | | 1 | FOREMAN | Reg. | | | |
| 1 | 27" Air Blower | 8 | | | | | OPERATOR | Reg. | | | |
| | | | | | | | | O.T. | | | |
| | | | | | | | LABORER | Reg. | | | |
| | | | | | | | FOREMAN | O.T. | | | |
| | | | | | | 4 | LABORER | Reg. | 8 | | |
| | | | | | | | MECHANIC | Reg. | | | |
| | | | | | | | | O.T. | | | |
| | | | | | | | PROJECT MANAGER | Reg. | | | |
| | | | | | | | | O.T. | | | |
| | | | | | | | LABORER | Reg. | | | |
| | | | | | | | | O.T. | | | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------------|------------|----------|----------------------|------------|----------------|-------|
| 2 gal | Sikadur 32 Hi-Mod Ep | | | | | | |
| 15-55 | lbs Mentar Mix Rapid set | | | | | | |
| 6 | Putty Knife set's 2"-4"-6" | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY: [Signature]
X

Date: 12-19-24 MBCC Signature & Date

Date: _____ Inspector Signature & Date

WHITE CAP.

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

028 - ONTARIO
(909) 605-9133
5055 EAST AIRPORT
ONTARIO CA 91781
SAN BERNARDINO

INVOICE

| |
|--------------------|
| INVOICE NUMBER |
| 50029600629 |
| INVOICE DATE |
| 12/19/2024 |
| CUSTOMER PO NUMBER |
| 24-12 |

| |
|---|
| TO VIEW AND PAY ONLINE GO TO: |
| http://whitecap.billtrust.com |
| ENROLLMENT TOKEN: |
| DXH FWH HZR |

TERRITORY:
SHIP TO: 10005349776

| |
|--|
| MAKE CHECKS PAYABLE TO: |
| White Cap, L.P. P.O. Box 6040 CYPRESS, CA 90630-0040 |

ACCOUNT # 19840000
2023 1 MB 0.622 E0110 I0220 013778129663 S2 P10616291 0003:0003



MIKE BUBALO CONSTRUCTION
5102 GAYHURST AVE
BALDWIN PARK CA 91706-1814

STORM DRAIN REPAIR - 24
S BEACH BLVD & IMPERIAL
LA HABRA CA 90631

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY | | | | |
|------------|--------------|---|--------------------|---------------------|---------|---------|----------------|---------|
| 12/19/2024 | 63495300 | ERIC SEPULVEDA | AVILES, MARCELINO | HERNANDEZ, DANIEL E | | | | |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. | | | | |
| 028 | 10005349776 | NET 30 DAYS | 0. WILL CALL | 24 12 | | | | |
| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
| 0 | HDRDESC | ***** DELIVERY TAG#: 32737864 ***** | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 438371210 | 1GAL KIT SIKADUR 32 HI-MOD LPL EXT POT LIFE EPOXY BONDING/GROUTING ADHESIVE (1 BOX: A AND B) SIKA | 14 | 218.99 KIT | 0 | 14 | 3,065.86 | 268.26 |

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (888) 888-9580

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RECEIVED BY: ATHENSIO

SIGNATURE COPY ON FILE

| | |
|-----------------------------|----------|
| TOTAL GROSS | 3,065.86 |
| TOTAL TAX | 268.26 |
| TOTAL SHIPPING AND HANDLING | 0.00 |
| TOTAL INVOICE | 3,334.12 |

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

302 - ANAHEIM
(714) 764-1111
3250 E. CARPENTER AVE.
ANAHEIM CA 92806
ORANGE

INVOICE

| | |
|--------------------|-------------|
| INVOICE NUMBER | 50029596315 |
| INVOICE DATE | 12/19/2024 |
| CUSTOMER PO NUMBER | 24-12 |

TO VIEW AND PAY ONLINE GO TO:
<http://whitecap.billtrust.com>
ENROLLMENT TOKEN:
DXH FWH HZR

ACCOUNT # 19840000
2023 1 MB 0.622 E0110 I0219 D13778117961 S2 P10616291 0002:0003

TERRITORY:
SHIP TO: 10005349776

MAKE CHECKS PAYABLE TO:
White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040



MIKE BUBALO CONSTRUCTION
5102 GAYHURST AVE
BALDWIN PARK CA 91706-1814

STORM DRAIN REPAIR - 24
S BEACH BLVD & IMPERIAL
LA HABRA CA 90631

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY | | | | |
|------------|--------------|--|--------------------|---------------------|---------|---------|----------------|---------|
| 12/19/2024 | 63493483 | ERIC SEPULVEDA | AVILES, MARCELINO | LORENZEN, ANTHONY M | | | | |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. | | | | |
| 302 | 10005349776 | NET 30 DAYS | 0. WILL CALL | 24 12 | | | | |
| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
| 0 | HDRDESC | ***** DELIVERY TAG#: 32736963 ***** | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 43837021 | 1GAL KIT SIKADUR 32 HI-MOD EPOXY BONDING/GROUTING ADHESIVE (1 BOX: A AND B) SIKA | 6 | 180.99 KIT | 0 | 6 | 1,085.94 | 84.16 |
| 3 | 1211110 | 1110 CORDED FOAM EARPLUGS 100 PR/BOX 3M COMPANY | 100 | 0.75 PR | 0 | 100 | 75.00 | 5.82 |
| 4 | 433RSMM55 | 55LB BAG BROWN RAPID SET MORTAR MIX CTS | 10 | 34.99 BAG | 0 | 10 | 349.90 | 27.11 |
| | | Total = \$1,517.11 | | | | | | |

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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| | |
|-----------------------------|----------|
| TOTAL GROSS | 1,510.84 |
| TOTAL TAX | 117.09 |
| TOTAL SHIPPING AND HANDLING | 0.00 |
| TOTAL INVOICE | 1,627.93 |

RECEIVED BY: ERIC SEPULVEDA

SIGNATURE COPY ON FILE

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

064 - AZUSA CA (PZ1)
(626) 250-2860
307 N. AEROJET AVE
AZUSA CA 91702
LOS ANGELES

INVOICE

| | |
|--------------------|-------------|
| INVOICE NUMBER | 10020989694 |
| INVOICE DATE | 12/19/2024 |
| CUSTOMER PO NUMBER | 24-12 |

| |
|---|
| TO VIEW AND PAY ONLINE GO TO: |
| http://whitecap.billtrust.com |
| ENROLLMENT TOKEN: |
| DXH FWH HZR |

ACCOUNT # 19840000

2023 1 MB 0.622 ED110X I0218 D13778087859 S2 P10616291 0001:0003



MIKE BUBALO CONSTRUCTION
5102 GAYHURST AVE
BALDWIN PARK CA 91706-1814

TERRITORY:

SHIP TO: 10002562547

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040

STOCKYARD
5102 GAYHURST AVE
BALDWIN PARK CA 91706

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY | | | | |
|------------|--------------|--|--------------------|------------------|---------|---------|----------------|---------|
| 12/19/2024 | 63487242 | BRAD SOREM | AVILES, MARCELINO | VAZQUEZ, KAVEN | | | | |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. | | | | |
| 064 | 10002562547 | NET 30 DAYS | 5. WALK IN | STOCK YARD | | | | |
| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
| 1 | 43837021 | 1GAL KIT SIKADUR 32 HI-MOD EPOXY BONDING/GROUTING ADHESIVE (1 BOX: A AND B) SIKA | 2 | 180.99 KIT | 0 | 2 | 361.98 | 37.09 |

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

Pay your invoices online by visiting: <https://whitecap.billtrust.com>

Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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For questions regarding this invoice please call (888) 888-9580

NO REFUNDS OR EXCHANGES ON NON STOCK MERCHANDISE
Visit <https://www.whitecap.com/terms/terms-conditions-of-sale-terms> to view complete terms and conditions.

| | |
|-----------------------------|--------|
| TOTAL GROSS | 361.98 |
| TOTAL TAX | 37.09 |
| TOTAL SHIPPING AND HANDLING | 0.00 |
| TOTAL INVOICE | 399.07 |

RECEIVED BY: SIGNATURE COPY ON FILE

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

| |
|-------------|
| TODAYS COST |
| \$5,289.00 |

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing.

DATE OF WORK : 20-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount |
|---|-------------------------------|------------|-------------|-----------------|-------------------------|-------------------|--------------|--------------------|-------------------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | |
| | | | | | | FOREMAN | O.T. | \$139.37 | |
| | | | | | | OPERATOR | Reg. | \$103.20 | |
| | | | | | | | O.T. | \$135.94 | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 |
| | | | | | | FOREMAN | O.T. | \$108.27 | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 |
| | | | | | | | O.T. | \$104.24 | |
| | | | | | | MECHANIC | Reg. | \$104.36 | |
| | | | | | | | O.T. | \$137.65 | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | |
| | | | | | | | O.T. | \$175.00 | |
| | | | | | | LABORER | Reg. | \$79.72 | |
| | | | | | | | O.T. | \$104.24 | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | 15% MARKUP | \$180.50 | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 |
| | | | | | 20% MARKUP | | | | \$642.13 |
| | | | | | SUBCONTRACTS : | | | | |
| | | | | | 10% MARKUP | | | | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | ⇒ ADD 15% MARK-UP @ ⇒ ⇒ | | | | |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 |
| | | | | | | | | REPORT SUBTOTAL | \$5,236.63 |
| | | | | | | | | 1% BOND ADJUSTMENT | \$52.37 |
| TOTAL THIS REPORT | | | | | | | | | \$5,289.00 |



DAILY EXTRA WORK REPORT- FIELD WORKSHEET

OWNER / CLIENT : La Habra Emergency - 48" Storm Drain Pipe Clean & Repair.

REPORT NO.:

06376

PERFORMED BY : **MIKE BUBALO CONSTRUCTION CO., INC.**

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Set up blower and lights, Continue with pipe repair, and sealing with epoxy coating.

DATE OF WORK:

12-20-24

LOCATION:

Los Coyote Creek Channel.

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | Reg. O.T. | |
| 1 | 5500 " " | 8 | | | | | OPERATOR | Reg. O.T. | |
| 1 | 1950 Bobtail TRK | 8 | | | | 1 | FOREMAN | Reg. O.T. | |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |
| | | | | | | | FOREMAN | Reg. O.T. | |
| | | | | | | 4 | LABORER | Reg. O.T. | |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY: *[Signature]*

Date: 12-20-24 MBCC Signature & Date

X

Date: _____ Inspector Signature & Date

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

| |
|-------------|
| TODAYS COST |
| \$5,442.36 |

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing.

DATE OF WORK : 23-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|---|-------------------------------|------------|-------------|-----------------|---------------------|-------------------|--------------|--------------------|-------------------|----------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | 15% MARKUP | | | | | | |
| | | | | \$180.50 | | | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| | | | | | 20% MARKUP | | | | \$642.13 | |
| LS | Mortar Mix, Coveralls | 1 | \$132.04 | \$132.04 | SUBCONTRACTS : | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| | | | | | 10% MARKUP | | | | | |
| Material, Special Fees and Other Expenditures | | | Subtotal | \$132.04 | ⇒ ADD 15% MARK-UP @ | | | ⇒ | \$19.81 | \$151.85 |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$5,388.48 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$53.88 | |
| TOTAL THIS REPORT | | | | | | | | | \$5,442.36 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:

06377

OWNER / CLIENT : City of La Habra - 48" Pipe Repair and Cleaned

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Set up air blower and lights, continue repairing holes and applying epoxy coating to seal edges at damaged liner. Removed some section of liner that was loose.

DATE OF WORK:

12-23-24

LOCATION:

Los Coyotes Creek / STURBRIDGE DR.

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | 1500 Service TRK | 3 | | | | | SUPERVISOR | Reg. O.T. | |
| 1 | 5500 " " | 8 | | | | | | | |
| 1 | Utilitie TRK | 8 | | | | 1 | OPERATOR | Reg. 8 | |
| 1 | Air blower | 8 | | | | | FOREMAN | O.T. | |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |
| | | | | | | | FOREMAN | O.T. | |
| | | | | | | 4 | LABORER | Reg. 8 | |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY: *[Signature]*

Date: 12-24-24 MBCC Signature & Date

X _____ Date: _____ Inspector Signature & Date



**How doers
get more done.**

STORE MANAGER JOSHUA CASAS
JOSHUA.J.CASAS@HOMEDEPOT.COM

1845 00028 43217 12/23/24 04:29 PM
SALE CASHIER EMILY

| | |
|--|------------------|
| 727096305559 RAPID MORTAR <A> 55LB RAPID SET MORTAR MIX 4018.51 | 74.04 |
| 047034412423 TVK CVRALL <A> TYVEK W/ HOOD & BOOT - 2XL/3XL 2016.98 | 33.96 |
| 644323004118 FOAM HARD CA <A> FOAM HARD CAP KNEE PAD | 15.03 |
| 047034099617 HD CVRALL <A> HVY DUTY COVERALL W/HOOD XL | 13.98 |
| 077089160070 4" FMBRSHWDHN <A> GHP 4.0 FLAT BRUSH | 25.62 |
| 280651481360 HDX GLV 80PK <A> HDX POP-N-GO BLK NITRILE GLOVE 80PK | 43.96 |

*121.98 x 0.25% Sales Tax
= \$132.04*

| | |
|-----------------------------|----------|
| SUBTOTAL | 206.59 |
| SALES TAX | 21.18 |
| TOTAL | \$227.77 |
| XXXXXXXXXXXX8986 HOME DEPOT | 227.77 |
| AUTH CODE 023244/9284171 | TA |

PRO XTRA MEMBER STATEMENT

PRO XTRA ###-###-77 SUMMARY
THIS RECEIPT PO/JOB NAME: 24-12

2024 PRO XTRA SPEND 12/22: \$208,853.76

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1845 12/23/24 04:29 PM



1845 28 43217 12/23/2024 7774

| | | |
|---------------------------|------|-------------------|
| RETURN POLICY DEFINITIONS | | |
| POLICY ID | DAYS | POLICY EXPIRES ON |
| A 11 | 365 | 12/23/2025 |

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST
\$5,479.03

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. Ran out of the Sikadur epoxy.
 Will have to get more after the holiday break. Will continue after.

DATE OF WORK : 24-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount |
|--|-------------------------------|------------|-------------|-----------------|--------------------------|-------------------|--------------|-------------|-------------------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | |
| | | | | | | FOREMAN | O.T. | \$139.37 | |
| | | | | | | OPERATOR | Reg. | \$103.20 | |
| | | | | | | | O.T. | \$135.94 | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 |
| | | | | | | FOREMAN | O.T. | \$108.27 | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 |
| | | | | | | | O.T. | \$104.24 | |
| | | | | | | MECHANIC | Reg. | \$104.36 | |
| | | | | | | | O.T. | \$137.65 | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | |
| | | | | | | | O.T. | \$175.00 | |
| | | | | | | LABORER | Reg. | \$79.72 | |
| | | | | | | | O.T. | \$104.24 | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | 15% MARKUP | \$180.50 | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 |
| | | | | | 20% MARKUP | | | | \$642.13 |
| LS | Dump Fee | 1 | \$163.61 | \$163.61 | SUBCONTRACTS : | | | | |
| | | | | | | | | | |
| | | | | | | | | | |
| Material, Special Fees and Other Expenditures Subtotal | | | | \$163.61 | 10% MARKUP | | | | |
| | | | | | ⇒ ADD 15% MARK-UP @ ⇒ ⇒ | | | | \$24.54 |
| | | | | | TOTAL LABOR COSTS | | | | \$3,852.77 |
| | | | | | REPORT SUBTOTAL | | | | \$5,424.78 |
| | | | | | 1% BOND ADJUSTMENT | | | | \$54.25 |
| | | | | | TOTAL THIS REPORT | | | | \$5,479.03 |



DAILY EXTRA WORK REPORT- FIELD WORKSHEET

REPORT NO.:

06378

OWNER / CLIENT : La Habra Emergency - 48" STORM DRAIN REPAIR.

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Removed all sand bags used to catch all debris coming out of pipe when jet clean pipe. Loaded on M500 to haul to land fill, set up blower at STURBRIDGE Dr. and continue repairing bottom of pipe and applying Epoxy Sealant

DATE OF WORK:
LOCATION:

12-24-24

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | 1500 Service TRK | 8 | | | | | SUPERVISOR | Reg. O.T. | |
| 1 | 5500 " " | 8 | | | | | | | |
| 1 | M500 Bobtail TRK | 8 | | | | 1 | OPERATOR FOREMAN | Reg. O.T. | 8 |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | LABORER FOREMAN | Reg. O.T. | |
| | | | | | | 4 | LABORER | Reg. O.T. | 8 |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| 4 | DUPont Tyvek suits | | | | | | |
| 4 | RapidSet Mortar | | | | | | |
| | | | | | | | |
| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY:

Date: 12-24-24 MBCC Signature & Date

Date: _____ Inspector Signature & Date

COUNTY SANITATION DISTRICTS OF LOS ANGELES
REFUSE DISPOSAL RECEIPT

FACILITY: PUENTE HILLS MRF
ACCOUNT#: 10488 ACCOUNT NAME: MIKE BUBALO CONSTRUCTIONS CO. INC.
TRUCK#: 16684F2 (TRUCK) CUSTOMER TYPE: Charge
TRAILER#: ''No Trailer'' REFUSE ORIGIN: -----100.0% La Habra/OrCnty

WEIGHIN INFORMATION

TRANS. NUMBER: 901892961 W/STATION : 1
TRANS. DATE : 12/24/2024 W/MASTER : 306875
TIME IN : 09:58:50 AM
GROSS WEIGHT: 6.56
TARE WEIGHT : 4.91
NET WEIGHT : 1.65

24-12

PRINTED DATE: 12/24/2024
09:58:52 AM REFUSE TYPE: Refuse
RATE: 99.16
SUBTOTAL: 163.61
TOTAL FEE: 163.61

901892961



THIS RECEIPT IS VOID IF ANY HAND WRITTEN ENTRIES ARE CONTAINED

Each driver or payee is responsible for determining the accuracy on this receipt.
Any questions or wrong information should immediately be brought to the attention of the scale attendant
prior to leaving the transaction area. A new corrected receipt will be issued.
Max. unloading time: 30 minutes.

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

| |
|-------------|
| TODAYS COST |
| \$957.65 |

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Purchased more Sikadur 32 Epoxy to make the repairs needed on the storm drain.

DATE OF WORK : 27-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount |
|---|-------------------------------|------------|-------------|----------------------|-------------------------|-------------------|--------------|--------------------------|-----------------|
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 6 | \$54.23 | \$325.38 | | SUPERVISOR | Reg. O.T. | \$125.00 \$175.00 | |
| | | | | | | OPERATOR | Reg. O.T. | \$105.53 \$139.37 | |
| | | | | | | FOREMAN | Reg. O.T. | \$103.20 \$135.94 | |
| | | | | | | OPERATOR | Reg. O.T. | \$82.45 \$108.27 | |
| | | | | | 1 | LABORER | Reg. O.T. | \$79.72 \$104.24 | \$478.32 |
| | | | | | | FOREMAN | Reg. O.T. | \$104.36 \$137.65 | |
| | | | | | | MECHANIC | Reg. O.T. | \$125.00 \$175.00 | |
| | | | | | | PROJECT MANAGER | Reg. O.T. | \$79.72 \$104.24 | |
| | | | | | | LABORER | Reg. O.T. | | |
| | | | | EQUIPMENT SUB-TOTAL | | | | | \$325.38 |
| | | | | TOTAL EQUIPMENT COST | | | | | \$48.81 |
| | | | | 15% MARKUP | | | | | |
| | | | | \$374.19 | | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$478.32 |
| | | | | | 20% MARKUP | | | | \$95.66 |
| | | | | | SUBCONTRACTS : | | | | |
| | | | | | 10% MARKUP | | | | |
| Material, Special Fees and Other Expenditures | | | | Subtotal | ⇒ ADD 15% MARK-UP @ ⇒ ⇒ | | | | |
| | | | | | | | | TOTAL LABOR COSTS | \$573.98 |
| | | | | | | | | REPORT SUBTOTAL | \$948.17 |
| | | | | | | | | 1% BOND ADJUSTMENT | \$9.48 |
| | | | | | | | | TOTAL THIS REPORT | \$957.65 |



DAILY EXTRA WORK REPORT- FIELD WORKSHEET

REPORT NO.:

12420

OWNER / CLIENT : City of Lathabra

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Picked up the ~~the~~ Sikadur epoxy to make the remaining repairs

DATE OF WORK:

12/27/24

LOCATION:

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | Chery 3500 | 6 | | | | | SUPERVISOR | Reg. O.T. | |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | FOREMAN | Reg. O.T. | |
| | | | | | | | OPERATOR | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |
| | | | | | | 1 | FOREMAN | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | 6 |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | | | | | | | |
| | | | | | | | |
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| | | | | | | | |
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| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY:

X

Date:

MBCC Signature & Date

X

Date:

Inspector Signature & Date

DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra
 PROJECT TITLE : Imperial Highway Storm Drain
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

| |
|-------------|
| TODAYS COST |
| \$9,861.29 |

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to repair the pipe with mortar mix and the 2 part epoxy for sealing. Removed the last of the loose liner and hauled it away. Completed the job.

DATE OF WORK : 30-Dec-24

LOCATION :

| No. Of | Equipment Description | Hours Oper | Hourly Rate | Extended Amount | No. Of | LABOR Description | Hours Worked | Hourly Rate | Extended Amount | |
|--|-------------------------------|------------|-------------|-----------------|---------------------|-------------------|--------------|--------------------|-------------------|------------|
| 1 | Chevy 1500 (TRUCK T&TT 06-12) | 8 | \$41.96 | \$335.68 | | SUPERVISOR | Reg. | \$125.00 | | |
| 1 | Chevy 5500 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | | O.T. | \$175.00 | | |
| 1 | F450 (TRUCK T&TT 12-20) | 8 | \$54.23 | \$433.84 | | OPERATOR | Reg. | \$105.53 | | |
| | | | | | | FOREMAN | O.T. | \$139.37 | | |
| | | | | | | OPERATOR | Reg. | \$103.20 | | |
| | | | | | | | O.T. | \$135.94 | | |
| | | | | | 1 | LABORER | Reg. | \$82.45 | \$659.60 | |
| | | | | | | FOREMAN | O.T. | \$108.27 | | |
| | | | | | 4 | LABORER | Reg. | \$79.72 | \$2,551.04 | |
| | | | | | | | O.T. | \$104.24 | | |
| | | | | | | MECHANIC | Reg. | \$104.36 | | |
| | | | | | | | O.T. | \$137.65 | | |
| | | | | | | PROJECT MANAGER | Reg. | \$125.00 | | |
| | | | | | | | O.T. | \$175.00 | | |
| | | | | | | LABORER | Reg. | \$79.72 | | |
| | | | | | | | O.T. | \$104.24 | | |
| EQUIPMENT SUB-TOTAL | | | | \$1,203.36 | | | | | | |
| \$1,383.86 TOTAL EQUIPMENT COST | | | | 15% MARKUP | \$180.50 | | | | | |
| Units Of | Material Description | # Of Units | Unit Cost | Extended Amount | LABOR SUB-TOTAL | | | | \$3,210.64 | |
| | | | | | 20% MARKUP | | | | \$642.13 | |
| LS | Sikadur 32 - 20 EA | 1 | \$3,936.54 | \$3,936.54 | SUBCONTRACTS : | | | | | |
| | | | | | | | | | | |
| | | | | | | | | | | |
| Material, Special Fees and Other Expenditures Subtotal | | | | \$3,936.54 | 10% MARKUP | | | | | |
| | | | | | ⇒ ADD 15% MARK-UP @ | | | ⇒ | \$590.48 | \$4,527.02 |
| | | | | | | | | TOTAL LABOR COSTS | \$3,852.77 | |
| | | | | | | | | REPORT SUBTOTAL | \$9,763.65 | |
| | | | | | | | | 1% BOND ADJUSTMENT | \$97.64 | |
| TOTAL THIS REPORT | | | | | | | | | \$9,861.29 | |



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:

12421

OWNER / CLIENT : City of La Habra

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Continued to fix the storm drain. Used the Sikader epoxy to seal the liner edges. Removed the last of the loose liner and hauled away. Completed the job.

DATE OF WORK:
LOCATION:

12/30/24

| No. Of | Equipment Description | Hours Oper | No. Of | Equipment Description | Hours Oper | No. Of | LABOR Description | Hours Worked | Other Notes: |
|--------|-----------------------|------------|--------|-----------------------|------------|--------|-------------------|--------------|--------------|
| 1 | Cherry 1500 | 8 | | | | | SUPERVISOR | Reg. O.T. | |
| 1 | Cherry 5560 | 8 | | | | | OPERATOR FOREMAN | Reg. O.T. | |
| 1 | F430 | 8 | | | | 1 | OPERATOR | Reg. O.T. 8 | |
| | | | | | | | LABORER FOREMAN | Reg. O.T. | |
| | | | | | | 4 | LABORER | Reg. O.T. 8 | |
| | | | | | | | MECHANIC | Reg. O.T. | |
| | | | | | | | PROJECT MANAGER | Reg. O.T. | |
| | | | | | | | LABORER | Reg. O.T. | |

| Units Of | Material Description | # Of Units | Units Of | Material Description | # Of Units | SUBCONTRACTORS | Hours |
|----------|----------------------|------------|----------|----------------------|------------|----------------|-------|
| | Sikader 32 | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |

Material, Special Fees and Other Expenditures

Approved BY:
 _____ Date: _____ MBCC Signature & Date
 _____ Date: _____ Inspector Signature & Date

WHITE CAP®

White Cap, L.P.
PO Box 4944
Orlando, FL 32802-4944

BRANCH ADDRESS

015 - CORONA
(951) 393-3488
231 N. SHERMAN AVE,
CORONA CA 92882

INVOICE

| |
|--------------------|
| INVOICE NUMBER |
| 50029638949 |
| INVOICE DATE |
| 12/27/2024 |
| CUSTOMER PO NUMBER |
| 2412 |

TO VIEW AND PAY ONLINE GO TO:

<http://whitecap.billtrust.com>

ENROLLMENT TOKEN:

DXH FWH HZR

TERRITORY:

SHIP TO: 10005349776

ACCOUNT # 19840000

6920 1 MB 0.622 E0254 I0445 D13796559449 S2 P10623601 0004:0004

MAKE CHECKS PAYABLE TO:

White Cap, L.P.
P.O. Box 6040
CYPRESS, CA 90630-0040



MIKE BUBALO CONSTRUCTION
5102 GAYHURST AVE
BALDWIN PARK CA 91706-1814

STORM DRAIN REPAIR - 24
S BEACH BLVD & IMPERIAL
LA HABRA CA 90631

| ORDER DATE | ORDER NO. | ORDERED BY | ACCOUNT MANAGER | TAKEN BY |
|------------|--------------|----------------|---------------------|------------------|
| 12/24/2024 | 63538606 | ERIC SEPULVEDA | AVILES, MARCELINO | GARCIA, ROGELIO |
| BRANCH | ACCT JOB NO. | TERMS | SHIP VIA / ROUTING | CUSTOMER JOB NO. |
| 015 | 10005349776 | NET 30 DAYS | 11. READY WILL CALL | 24 12 |

| LINE | PART NUMBER | DESCRIPTION | QTY ORD | UNIT PRICE | QTY BKO | QTY SHP | EXTENDED PRICE | TAX AMT |
|---|-------------|--|---------|------------|---------|---------|----------------|---------|
| 0 | HDRDESC | ***** DELIVERY TAG#: 32787513 ***** | 1 | 0 | 0 | 1 | 0.00 | |
| 1 | 43837021 | 1GAL KIT SIKADUR 32 HI-MOD EPOXY BONDING/GROUTING ADHESIVE (1 BOX: A AND B) SIKA | 20 | 180.99 KIT | 0 | 20 | 3,619.80 | 316.74 |
| 2 | 170GHA34 | 2-1/2" NST GARDEN HOSE HYDRANT ADAPTER | 2 | 41.99 EA | 0 | 2 | 83.98 | 7.35 |
| <p><i>Total = \$4,255.54</i></p> | | | | | | | | |

The White Cap Family of Brands includes All-Tex Waterproofing Solutions, Harmac, Kenseal, Marvel Building & Masonry Supply, MASONPRO, Williams Equipment & Supply, Valley Supply Co, and Diamond Tool. Learn more at About.WhiteCap.com

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Sales Tax Exemption Questions or Certificates: TaxExemptCredit@whitecap.com

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| | |
|-----------------------------|----------|
| TOTAL GROSS | 3,703.78 |
| TOTAL TAX | 324.09 |
| TOTAL SHIPPING AND HANDLING | 0.00 |
| TOTAL INVOICE | 4,027.87 |

RECEIVED BY: JAVIER MORALES

SIGNATURE COPY ON FILE