

# SUMMARY DAILY EXTRA WORK REPORTS

26-Jan-26

OWNER / CLIENT: **City of La Habra**  
 PROJECT TITLE : **Storm Emergencies 2025**  
 PERFORMED BY : **MIKE BUBALO CONSTRUCTION CO., INC.**

<b>SUMMARY</b>
<b>TOTAL</b>
<b>\$54,462.64</b>

REPORT INFO	REPORT DESCRIPTION	TOTAL COST	AGENCY PAYMENT
16-Oct-25	Cleaned up mud in the back and front yard of 2231 Wilshire after storm drain overflowed.	\$4,922.61	
23-Dec-25	Began mobilizing equipment for the emergency rip rap placement. Moved excavator and skid steer to the site. Sourced free rip rap from the Sierra Madre Villa Detention Basin. Moved the rip rap from the basin to on top of the dam because trucks can't go in the basin tomorrow during the storm. Picked materials and equipment for work	\$14,613.88	
24-Dec-25	Set up traffic control and began bringing in Rip Rap from the Sierra Madre Villa Detention Basin. Brought in 21 loads and placed along the bank of the the creek where previous storms have washed out the bank.	\$25,224.76	
06-Jan-26	Cleaned up the site after the mud dried out. Cleaned our equipment and removed the mud before they are moved off the site.	\$3,420.70	
13-Jan-26	Set up traffic control and moved equipment off site.	\$4,106.33	
14-Jan-26	Cleaned up more of the site and fine graded the area. Cleaned equipment and moved off site.	\$2,174.36	

<b>TOTAL COST</b>	<b>\$54,462.64</b>
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# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra  
 PROJECT TITLE : Storm Emergencies 2025  
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST
\$4,922.61

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Cleaned up mud in the back and front yard of 2231 Wilshire after storm drain overflowed.

DATE OF WORK : 16-Oct-25

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount	
1	F350 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64		SUPERVISOR	Reg.	\$150.00		
1	Chevy 3500 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64			O.T.	\$200.00		
1	Dump Truck (TRUON TRUN 2AXL)	6	\$92.76	\$556.56		OPERATOR	Reg.	\$115.25		
1	CAT 420 Backhoe (LDRRT CAT 1861N)	6	\$76.40	\$458.40		FOREMAN	O.T.	\$153.27		
						OPERATOR	Reg.	\$112.93		
							O.T.	\$149.84		
					1	LABORER	Reg.	3.5	\$88.76	\$310.66
						FOREMAN	O.T.	2.5	\$117.23	\$293.08
					3	LABORER	Reg.	3.5	\$86.44	\$907.62
1	Pressure Washer Rental	1	\$91.58	\$91.58			O.T.	2.5	\$113.80	\$853.50
1	Lawn Roller Rental	1	\$34.65	\$34.65		MECHANIC	Reg.		\$114.09	
							O.T.		\$151.56	
						PROJECT MANAGER	Reg.		\$150.00	
							O.T.		\$200.00	
						LABORER	Reg.		\$86.44	
							O.T.		\$113.80	
EQUIPMENT SUB-TOTAL				\$1,770.47						
\$2,036.04 TOTAL EQUIPMENT COST				15% MARKUP	\$265.57					
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$2,364.86	
					20% MARKUP				\$472.97	
					SUBCONTRACTS :					
					10% MARKUP					
Material, Special Fees and Other Expenditures				Subtotal	⇒ ADD 15% MARK-UP @ ⇒ ⇒					
									TOTAL LABOR COSTS	\$2,837.83
									REPORT SUBTOTAL	\$4,873.87
									1% BOND ADJUSTMENT	\$48.74
<b>TOTAL THIS REPORT</b>										<b>\$4,922.61</b>



**DAILY EXTRA WORK REPORT - FIELD WORKSHEET**

OWNER / CLIENT :

*City of LA HABRA*

*Job # 2509*

REPORT NO.:

**05846**

PERFORMED BY :

MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

*MUD CLEAN UP IN BACK YARD AND FRONT OF HOME*

DATE OF WORK:

*10/16/25  
2231 Wilshire  
LA HABRA*

LOCATION:

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	F350 MGC	6 hr.					SUPERVISOR	Reg. O.T.	
1	Dodge RAM 3500	6 hr.					OPERATOR	Reg. O.T.	
							FOREMAN	Reg. O.T.	
							OPERATOR	Reg. O.T.	
1	Dump TRUCK	6 hr.				1	LABORER	Reg. 3.5 O.T. 2.5	<i>Carlos</i>
1	BACK HOE	6 hr.				3	LABORER	Reg. 3.5 O.T. 2.5	
							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
	HOME DEPOT PRESSURE WASHER						

Material, Special Fees and Other Expenditures

Approved BY:

X

Date: *10/14/25* MBCC Signature & Date

X

Date: *10/17/25* Inspector Signature & Date



STORE 6657 La Habra  
600 S Harbor Blvd  
La Habra, CA 90631  
(562)905-4084

CONTRACT #: 430169

Status: CLOSED

CARLOS CORDERO  
1441 N ELDERBERRY AVE  
ONTARIO, CA 91762  
(626) 634-4695

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 7A- 8P

ACTUAL DURATION

3 Hours, 35 Minutes

Deposit Trans. Register #: 90 Transaction #: 22864 PO #: 2404 Date: 10/16/25 eDeposit #: 6657251016073002743016967  
 Credit Trans. Register #: 90 Transaction #: 23474 PO #: 2404 Date: 10/16/25 eDeposit #: 6657251016073002743016967

Customer Name: CARLOS CORDERO Date Out: 10/16/2025 - 12:00 PM  
 Date Due: 10/16/2025 - 4:01 PM  
 Date In: 10/16/2025 - 3:36 PM

Tool Description	Charges	Amount
3500 - 4000 PSI Pressure Washer (10-104-3707107) (1) 50' Hose 4000 PSI (851-0338)	Tool Rental Fee	\$74.00
	SubTotal	\$74.00

Rental Subtotal	\$74.00
Damage Protection*	\$11.10
Sales Tax	\$6.48
<b>Contract Total</b>	<b>\$91.58</b>
Deposit - PAID 10/16/25 (THE HOME DEPOT ending 0623)	\$150.00
<b>Balance Returned</b> (THE HOME DEPOT ending 0623)	<b>-\$58.42</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.



STORE 6657 La Habra  
600 S Harbor Blvd  
La Habra, CA 90631  
(562)905-4084

CONTRACT #: **430185**

Status: **CLOSED**

CARLOS CORDERO  
1441 N ELDERBERRY AVE  
ONTARIO, CA 91762  
(626) 634-4695

Rental Center Hours

MON 6A-10P TUE 6A-10P WED 6A-10P THU 6A-10P FRI 6A-10P SAT 6A-10P SUN 7A- 8P

ACTUAL DURATION

**7 Hours, 56 Minutes**

Deposit Trade Register #: 90 Transaction #: 24043 PO #: 2404 Date: 10/17/25 eDeposit #: 6657251017073402843018568  
 Rego Trans: Register #: 90 Transaction #: 25594 PO #: 2404 Date: 10/17/25 eDeposit #: 6657251017073402843018568

Customer Name: CARLOS CORDERO Date Out: 10/17/2025 - 7:40 AM  
 Date Due: 10/17/2025 - 11:31 AM  
 Date In: 10/17/2025 - 3:36 PM

Tool Description	Charges	Amount
Lawn Roller (08-833-3566507)	Tool Rental Fee	\$28.00
	SubTotal	\$28.00

Rental Subtotal	\$28.00
Damage Protection*	\$4.20
Sales Tax	\$2.45
<b>Contract Total</b>	<b>\$34.65</b>
Deposit - PAID 10/17/25 (THE HOME DEPOT ending 0623)	\$25.00
<b>Balance Charged</b> (THE HOME DEPOT ending 0623)	<b>\$9.65</b>
Outstanding Balance	\$0.00

\* 15% of Rental Subtotal if applicable.

RENTAL FEE CALCULATOR DISCLAIMER

Home Depot uses a Rental Calculator to insure our customers to get the lowest rates possible for the time they had the tool.

TERMS & CONDITIONS

I agree that no representative of The Home Depot is authorized to make any promise, warranty, or representation to me other than those reflected in writing in the Agreement. I agree to the Terms & Conditions and understand that the Agreement cannot be modified or changed except in writing signed by both parties. With respect to equipment I am renting, I have received the equipment referenced in the Agreement. In the event that I am returning equipment, I acknowledge and agree that I am returning the listed rental equipment, the total charges are correct, and additional charges may apply if the equipment is returned damaged.

# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra  
 PROJECT TITLE : Storm Emergencies 2025  
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

**TODAYS COST**  
**\$14,613.88**

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Began mobilizing equipment for the emergency rip rap placement. Moved excavator and skid steer to the site.  
 Sourced free rip rap from the Sierra Madre Villa Detention Basin. Moved the rip rap from the basin to on top of the dam because trucks can't go in the basin tomorrow during the storm. Picked materials and equipment for work tomorrow in the rain.

DATE OF WORK : 23-Dec-25

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount	
1	F350 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64	1	SUPERVISOR	Reg. 6	\$150.00	\$900.00	
1	Chevy 3500 (TRUCK T&TT 12-20)	5.5	\$52.44	\$288.42			O.T.	\$200.00		
1	Chevy 3500 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64		OPERATOR	Reg.	\$115.25		
1	Skid Steer (TRACS <50 A)	4	\$36.46	\$145.84		FOREMAN	O.T.	\$153.27		
1	Komatsu PC138 (HCECL KOMA 9486)	4	\$102.92	\$411.68	1	OPERATOR	Reg. 4	\$112.93	\$451.72	
1	950 Loader (LDRRT CAT 2300)	8	\$131.03	\$1,048.24			O.T. 4	\$149.84	\$599.36	
1	Dump Truck (TRUON TRUN 3 AXL)	8	\$92.76	\$742.08	1	LABORER	Reg. 4	\$88.76	\$355.04	
1	Arrow Board	4	\$4.43	\$17.72		FOREMAN	O.T. 2	\$117.23	\$234.46	
1	Trailer (TRAIL LB-A 100)	4	\$20.12	\$80.48	4	LABORER	Reg. 4	\$86.44	\$1,383.04	
							O.T. 0.5	\$113.80	\$227.60	
						MECHANIC	Reg.	\$114.09		
							O.T.	\$151.56		
						PROJECT MANAGER	Reg.	\$150.00		
							O.T.	\$200.00		
					1	LABORER	Reg. 4	\$86.44	\$345.76	
							O.T. 4	\$113.80	\$455.20	
					1	LABORER	Reg. 4	\$86.44	\$345.76	
							O.T. 6	\$113.80	\$682.80	
EQUIPMENT SUB-TOTAL				\$3,363.74						
\$3,868.30 TOTAL EQUIPMENT COST				\$504.56						
15% MARKUP										
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$5,980.74	
					20% MARKUP				\$1,196.15	
LS	Lumber, Rain Coats	1	\$86.30	\$86.30	SUBCONTRACTS :				\$542.50	
					Marco Transport				\$2,480.00	
					VB Trucking					
					10% MARKUP				\$302.25	
Material, Special Fees and Other Expenditures			Subtotal	\$86.30	⇒ ADD 15% MARK-UP @			⇒ ⇒	\$12.95	\$99.25
								TOTAL LABOR COSTS	\$7,176.89	
								REPORT SUBTOTAL	\$14,469.18	
								1% BOND ADJUSTMENT	\$144.69	
<b>TOTAL THIS REPORT</b>									<b>\$14,613.88</b>	



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

Job # 2509

REPORT NO.: 05850

OWNER / CLIENT : City Of LA Harbor

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

MOB To Site / WALK THROUGH ESTABLISHED MACHINES AND PERSONEL. WENT TO PICKUP TRAFFIC CONTROL AT OFFICE AT SIERRA MADRE WE MOVED BOULDERS FROM BOTTOM BASIN TO TOP. WE DID THIS BECAUSE OF RAIN COMING IN. ALSO END OF DAY WENT TO WHITE CAP PICKED UP 4X4S AND RAIN GEAR FOR GUYS.

DATE OF WORK:

12/23/25

LOCATION:

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	F.350 V-147	HR 6				1	SUPERVISOR	Reg. 6	Johnny
1	RAM V-143	HR 5.5					OPERATOR	Reg.	
1	Scid STEER E208	HR 4				1	FOREMAN	O.T.	
1	Mini EX E11	HR 4				1	OPERATOR	Reg. 4	Kyle
1	950 loader	HR 8				1	LABORER	Reg. 4	CARLOS
1	Super 10 V-611	HR 10					FOREMAN	O.T. 3	ROBERT, JOSE, JR.
1	CHEVY TRUCK V-141	HR 6					LABORER	O.T. 2.5	FERNANDO
1	ARROW BOARD	HR 4					MECHANIC	Reg.	
1	TRAILER V-501	HR 4					O.T.		
						1	PROJECT MANAGER	Reg. 4	JASON
						1	LABORER	O.T. 4	THANASI
						1	LABORER	Reg. 4	
							O.T. 6		

Units Of	Material Description	# Of Units	Units Of	Material Description	# Of Units	SUBCONTRACTORS	Hours
	White CAP					VB TRUCKS (2)	8 hr each
						MARCO TRANSPORT	6 hr.

Material, Special Fees and Other Expenditures

Approved BY:

X

Date: 12/23/25 MBCC Signature & Date

X

Date: Inspector Signature & Date

# WHITE CAP®

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

**BRANCH ADDRESS**  
824 - WC POMONA CA (HUB)  
(909) 947-4669  
1480 EAST GRAND AVE.  
POMONA CA 91766  
LOS ANGELES

## INVOICE

INVOICE NUMBER
50034788913
INVOICE DATE
12/23/2025
CUSTOMER PO NUMBER
2509 EMERGENCY

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

ACCOUNT # 19840000

TERRITORY:  
SHIP TO: 10002562547

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

STOCK/YARD  
5102 GAYHURST AVE  
BALDWIN PARK CA 91706

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

ORDER DATE	ORDER NO.	ORDERED BY	ACCOUNT MANAGER	TAKEN BY				
12/23/2025	70232566	CARLOS CORDERO	AVILES, MARCELINO	VAZQUEZ, DANIEL				
BRANCH	ACCT JOB NO.	TERMS	SHIP VIA / ROUTING	CUSTOMER JOB NO.				
824	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
0	HDRDESC	..... DELIVERY TAG#: 38265774 .....	1	0	0	1	0.00	
1	22637017XL	XL 48" 35MIL PVC POLYESTER RAINCOAT WEST CHESTER	2	18.99 EA	0	2	37.98	3.98
2	22637017L	LG 48" 35MIL PVC POLYESTER RAINCOAT WEST CHESTER	1	18.99 EA	0	1	18.99	1.97
3	339DF448	4"X4"X8' DOUG FIR LUMBER	1	20.99 EA	0	1	20.99	2.18
2	1% ASSESSMENT	CA STATE 1% LUMBER ASSESSMENT	1	0.21 EA	0	1	0.21	0.00

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](http://About.WhiteCap.com)

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

Sales Tax Exemption Questions or Certificates: [TaxExemptCredit@whitecap.com](mailto: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.

RECEIVED BY: CARLOS CORDERO

SIGNATURE COPY ON FILE

TOTAL GROSS	78.17
TOTAL TAX	8.13
TOTAL SHIPPING AND HANDLING	0.00
TOTAL INVOICE	86.30



MARCO TRANSPORT

- A Low Bed Service -

- Est. 1984 -

1501 N. Susan Street Office: 714-554-5930  
Santa Ana, Ca 92703 Fax: 714-554-5933

# INVOICE

301662

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Cust. No: 4256  
MIKE BUBALO CONSTRUCTION  
5102 GAYHURST AVE  
BALDWIN PARK, CA 91706

Invoice Date: 12/29/2025  
Cust. Contact: JOHNNY  
Cust. Phone: 626-960-7787  
Invoice Terms: **Net 10**  
Please Pay by: **1/8/2026**  
Backhaul: No

**PICKUP**  
Tue Dec 23  
MIKE BUBALO WARNER AVE JOB  
KILSON & WARNER AVE  
SANTA Ana, CA

**DELIVER**  
Tue Dec 23  
MIKE BUBALO JOB  
2400 W. LA HABRA BLVD  
LA HABRA, CA

Cust PO No. \_\_\_\_\_  
Cust Job No. \_\_\_\_\_  
Our Order No: 310064  
Our Tag or B/L No \_\_\_\_\_

Add'l Info: 2 BUCKETS 18" AND 3'

Load No/ Type	Truck/	Commodity Transported	Ref Qty	Loads	Qty	Rate	UOM	Amount
234990	60	KOMATSU PC135 EXCAVATOR Driver: HUBALDO ELIAS		1	3.50	\$155.00	Unit	\$542.50

Please pay this amount: **\$542.50**

ENTERED

IAN 7 2026

Thank you for choosing Marco Transport, Inc

CUSTOMER AGREES TO PAY A LATE CHARGE OF 1 1/2 % PER MONTH PLUS REASONABLE ATTORNEY FEES AND COLLECTION COST FOR ANY PAST DUE AMOUNTS.



# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra

PROJECT TITLE : Storm Emergencies 2025

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST

**\$25,224.76**

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Set up traffic control and began bringing in Rip Rap from the Sierra Madre Villa Detention Basin. Brought in 21 loads and placed along the bank of the the creek where previous storms have washed out the bank.

DATE OF WORK : 24-Dec-25

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount	
1	F350 (TRUCK T&TT 12-20)	8	\$52.44	\$419.52		SUPERVISOR	Reg.	\$150.00		
1	Chevy 3500 (TRUCK T&TT 12-20)	8	\$52.44	\$419.52			O.T.	\$200.00		
1	Skid Steer (TRACS <50 A)	8	\$36.46	\$291.68		OPERATOR	Reg.	\$115.25		
1	Komatsu PC138 (HCECL KOMA 9486)	8	\$102.92	\$823.36	1	FOREMAN	O.T.	\$153.27		
1	950 Loader (LDRRT CAT 2300)	8	\$131.03	\$1,048.24	1	OPERATOR	Reg.	\$112.93	\$903.44	
1	Dump Truck (TRUON TRUN 3 AXL)	8	\$92.76	\$742.08			O.T.	\$149.84	\$74.92	
1	Arrow Board	8	\$4.43	\$35.44	1	LABORER	Reg.	\$88.76	\$710.08	
						FOREMAN	O.T.	\$117.23	\$410.31	
					4	LABORER	Reg.	\$86.44	\$2,766.08	
							O.T.	\$113.80		
						MECHANIC	Reg.	\$114.09		
							O.T.	\$151.56		
						PROJECT MANAGER	Reg.	\$150.00		
							O.T.	\$200.00		
					3	LABORER	Reg.	\$86.44	\$2,074.56	
							O.T.	\$113.80	\$682.80	
					2	LABORER	Reg.	\$86.44	\$1,383.04	
							O.T.	\$113.80	\$796.60	
				EQUIPMENT SUB-TOTAL					\$3,779.84	
\$4,346.82				TOTAL EQUIPMENT COST	15% MARKUP				\$566.98	
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$9,801.83	
					20% MARKUP				\$1,960.37	
					SUBCONTRACTS : VB Trucking				\$8,060.00	
					10% MARKUP				\$806.00	
Material, Special Fees and Other Expenditures				Subtotal	⇒ ADD 15% MARK-UP @ ⇒ ⇒					
								TOTAL LABOR COSTS	\$11,762.19	
								REPORT SUBTOTAL	\$24,975.01	
								1% BOND ADJUSTMENT	\$249.75	
								<b>TOTAL THIS REPORT</b>	<b>\$25,224.76</b>	



**DAILY EXTRA WORK REPORT - FIELD WORKSHEET**

OWNER / CLIENT : City of LA HABRA

JOB # 2509

REPORT NO.:  
**06301**

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" Set up TRAFFIC CONTROL, BEGAN RECEIVING LOADS OF BOULDERS FROM SIERRA MADRE A TOTAL OF 21 LOADS WERE BROUGHT TO US BY THE END OF DAY.

DATE OF WORK: 12/24/25  
LOCATION:

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	F-350 V-147		11.5 hr				SUPERVISOR	Reg. O.T.	
1	RAM V-143		11.5 hr				OPERATOR	Reg. O.T.	KYLE
1	SKIDSTEER E-208		11.5 hr		1	FOREMAN	8.5		
1	MINI EX E-111		11.5 hr.		1	OPERATOR	Reg. O.T.		
1	950 loader		8 hr.		1	LABORER	Reg. O.T.	8 3.5	CARLOS
1	SUPER 10 V-b11		8 hr.		4	FOREMAN	Reg. O.T.	8	JR., OMAR, JASON
1	ARROW BOARD		11.5 hr.			LABORER	Reg. O.T.		THANASI
						MECHANIC	Reg. O.T.		
						LABOR	Reg. O.T.		
						PROJECT MANAGER	Reg. O.T.		
						LABORER	Reg. O.T.	9 1	FERNANDO, TYLER, TOMMY
						LABOR	Reg. O.T.	8 3.5	ROBERT, JOSE

Units Of	Material Description	# Of Units	Units Of	Material Description	# Of Units	Hours
	HOME DEPO			SUBCONTRACTORS		
				VA TRUCK	3 TRUCKS	8 hr PER
					1 TRUCK	9 hr.
					2 TRUCKS	9.5 hr. PER

Material, Special Fees and Other Expenditures

Approved By

X

Date: 12/24/25 MBCC Signature & Date

X

Date: \_\_\_\_\_ Inspector Signature & Date



Invoice No. 12-2025-04

5047 ELTON ST.  
BALDWIN PARK, CA 91706  
EMAIL: VBTRKCORP@AOL.COM  
626.688.8402 DIRECT

Bill To:

**MB Construction Inc.**  
**5102 Gayhurst Ave.**  
**Baldwin Park, CA 91706**

Date: 1/2/2026

Ticket Date	Ticket No.	Description	Hours	Rate	Amount	
12/23/2025	50092	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	8.00	\$155.00	\$ 1,240.00	
12/23/2025	2486579	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	8.00	\$155.00	\$ 1,240.00	
12/24/2025	50093	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	8.00	\$155.00	\$ 1,240.00	
12/24/2025	2486180	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	9.50	\$155.00	\$ 1,472.50	
12/24/2025	2486580	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	9.50	\$155.00	\$ 1,472.50	
12/24/2025	2786790	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	9.00	\$155.00	\$ 1,395.00	
12/24/2025	8931880	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	8.00	\$155.00	\$ 1,240.00	
12/24/2025	8931346	S10W Dump Srvc. - La Habra # 25-09 (Rip Rap Rocks)	8.00	\$155.00	\$ 1,240.00	
<i>Please remit</i>					<b>TOTAL</b>	<b>\$ 10,540.00</b>

Thank You For Choosing VB Trucking Inc.

ENTERED  
JAN 16 2026

# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra  
 PROJECT TITLE : Storm Emergencies 2025  
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

**TODAYS COST**  
**\$3,420.70**

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Cleaned up the site after the mud dried out. Cleaned our equipment and removed the mud before they are moved off the site.

DATE OF WORK : 6-Jan-26

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount	
1	F350 (TRUCK T&TT 12-20)	8	\$52.44	\$419.52		SUPERVISOR	Reg.	\$150.00		
							O.T.	\$200.00		
						OPERATOR	Reg.	\$115.25		
						FOREMAN	O.T.	\$153.27		
						OPERATOR	Reg.	\$112.93		
							O.T.	\$149.84		
						LABORER	Reg.	\$88.76		
						FOREMAN	O.T.	\$117.23		
					3	LABORER	Reg.	\$86.44	\$2,074.56	
							O.T.	\$113.80		
						MECHANIC	Reg.	\$114.09		
							O.T.	\$151.56		
						PROJECT MANAGER	Reg.	\$150.00		
							O.T.	\$200.00		
					1	LABORER	Reg.	\$86.44	\$345.76	
							O.T.	\$113.80		
						LABORER	Reg.	\$86.44		
							O.T.	\$113.80		
				EQUIPMENT SUB-TOTAL					\$419.52	
\$482.45				TOTAL EQUIPMENT COST	15% MARKUP				\$62.93	
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$2,420.32	
					20% MARKUP				\$484.06	
					SUBCONTRACTS :					
					10% MARKUP					
Material, Special Fees and Other Expenditures				Subtotal	⇒ ADD 15% MARK-UP @ ⇒ ⇒					
								TOTAL LABOR COSTS	\$2,904.38	
								REPORT SUBTOTAL	\$3,386.83	
								1% BOND ADJUSTMENT	\$33.87	
<b>TOTAL THIS REPORT</b>									<b>\$3,420.70</b>	



**DAILY EXTRA WORK REPORT - FIELD WORKSHEET**

JOB 2509

REPORT NO.:  
**06303**

OWNER / CLIENT : CITY OF LA HABRA

PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK" FROM ALL THE RAIN FROM OUR EMERGENCY OPERATIONS OUR MACHINES HAD ALOT OF CAKED MUD ON TRACKS AND IN THE CABS WE HAD TO CLEAN UP ALL MUD, ON EXCAVATOR AND SKID STEER.

DATE OF WORK: 1/6/26  
LOCATION:

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	RAM V-143	8hr.					SUPERVISOR	Reg. O.T.	
1	SKID STEER E-208	8hr.					OPERATOR FOREMAN OPERATOR	Reg. O.T.	
1	MINI EX E-111	8hr.					LABORER FOREMAN LABORER	Reg. O.T.	
1	ARROW BOARD	8hr.					MECHANIC	Reg. O.T.	ROBERT, JOSE, TYLER
							PROJECT MANAGER	Reg. O.T.	
							LABORER	Reg. O.T.	JOSE FLORES

Units Of	Material Description	# Of Units	Units Of	Material Description	# Of Units	SUBCONTRACTORS	Hours

Material, Special Fees and Other Expenditures

Approved BY:

X

Date: 1/6/26 MBCC Signature & Date

X

Date: \_\_\_\_\_ Inspector Signature & Date

# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra  
 PROJECT TITLE : Storm Emergencies 2025  
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

**TODAYS COST**  
**\$4,106.33**

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Set up traffic control and moved equipment off site.

DATE OF WORK : 13-Jan-26

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount	
1	F350 (TRUCK T&TT 12-20)	8	\$52.44	\$419.52		SUPERVISOR	Reg.	\$150.00		
1	Chevy 3500 (TRUCK T&TT 12-20)	4	\$52.44	\$209.76			O.T.	\$200.00		
1	Arrow Board	4	\$4.43	\$17.72		OPERATOR	Reg.	\$115.25		
						FOREMAN	O.T.	\$153.27		
						OPERATOR	Reg.	\$112.93		
							O.T.	\$149.84		
					1	LABORER	Reg.	\$88.76	\$710.08	
						FOREMAN	O.T.	\$117.23		
					4	LABORER	Reg.	\$86.44	\$1,383.04	
							O.T.	\$113.80		
						MECHANIC	Reg.	\$114.09		
							O.T.	\$151.56		
						PROJECT MANAGER	Reg.	\$150.00		
							O.T.	\$200.00		
						LABORER	Reg.	\$86.44		
							O.T.	\$113.80		
						LABORER	Reg.	\$86.44		
							O.T.	\$113.80		
				EQUIPMENT SUB-TOTAL					\$647.00	
\$744.05				TOTAL EQUIPMENT COST	15% MARKUP				\$97.05	
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$2,093.12	
					20% MARKUP				\$418.62	
					SUBCONTRACTS : Marco Transport				\$736.25	
					10% MARKUP				\$73.63	
Material, Special Fees and Other Expenditures				Subtotal	⇒ ADD 15% MARK-UP @ ⇒ ⇒					
								TOTAL LABOR COSTS	\$2,511.74	
								REPORT SUBTOTAL	\$4,065.67	
								1% BOND ADJUSTMENT	\$40.66	
<b>TOTAL THIS REPORT</b>									<b>\$4,106.33</b>	



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

OWNER / CLIENT :

City Of LA HABRA Job # 2509

REPORT NO.:

06304

PERFORMED BY :

MIKE BUBALO CONSTRUCTION CO., INC.

SET UP Traffic Control

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

LOAD UP Small Skid STEER AND Komatsu EXCAVATOR WITH MARCO / CLEAN UP STREET, PICK UP TRAFFIC CONTROL. WENT TO DE MOB CONES, Signs, ARROW BOARD to OFFICE.

DATE OF WORK:  
LOCATION:

1/13/26  
LA HABRA.

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	F-350 V-147	8 hr					SUPERVISOR	Reg. O.T.	
1	RAM 3500 V-143	4 hr					OPERATOR	Reg. O.T.	
1	CHEVY SILVERADO 2500 HD	4 hr					FOREMAN	Reg. O.T.	
1	KOMATSU EXCAVATOR E-111	6 hr			1	LABORER	Reg. 8 O.T.		CARLOS
1	SKID STEER E-208	6 hr			4	FOREMAN	Reg. 4 O.T.		ROBERT, JOSE A.
1	ARROW BOARD	6 hr				LABORER	Reg. O.T.		JOSE R., JOSE F.
							MECHANIC LABOR	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
						MARCO - 1 DRIVER	6 hr

Material, Special Fees and Other Expenditures

Approved BY:

X

Date:

1/13/26

MBCC Signature & Date

X

Date:

Inspector Signature & Date



**MARCO TRANSPORT**

- A Low Bed Service -  
- Est. 1984 -

1501 N. Susan Street    Office: 714-554-5930  
Santa Ana, Ca 92703    Fax: 714-554-5933

**INVOICE**  
**301875**

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Cust. No: 4256  
**MIKE BUBALO CONSTRUCTION**  
5102 GAYHURST AVE  
BALDWIN PARK, CA 91706

Invoice Date: 1/20/2026  
Cust. Contact: JOHNNY  
Cust. Phone: 626-960-7787  
Invoice Terms: Net 10  
Please Pay by: 1/30/2026  
Backhaul: No

**PICKUP**  
Tue Jan 13  
MIKE BUBALO JOB  
2400 W. LA HABRA BLVD  
LA HABRA, CA

9:00 AM

**DELIVER**  
Tue Jan 13  
MIKE BUBALO YARD  
1291 E. 8TH ST  
UPLAND, CA

Cust PO No. \_\_\_\_\_  
Cust Job No. \_\_\_\_\_  
Our Order No: 310292  
Our Tag or B/L No \_\_\_\_\_

Add'l Info: BUCKET ONLY 2 buckets AND JD 333 SKID STEER

Load No/ Type	Truck/	Commodity Transported	Ref Qty	Loads	Qty	Rate	UOM	Amount
235225	46	KOMATSU PC135 AND 333 EXCAVATOR ID No AND SKID STEER Driver: Jon Gunther		1	4.75	\$155.00	Unit	\$736.25

Comments: LANDOLL

**Please pay this amount:                    \$736.25**

**Thank you for choosing Marco Transport, Inc**

CUSTOMER AGREES TO PAY A LATE CHARGE OF 1 ½ % PER MONTH PLUS REASONABLE ATTORNEY FEES AND COLLECTION COST FOR ANY PAST DUE AMOUNTS.

# DAILY EXTRA WORK REPORT

REPORT NO.:

OWNER / CLIENT : City of La Habra  
 PROJECT TITLE : Storm Emergencies 2025  
 PERFORMED BY : MIKE BUBALO CONSTRUCTION CO., INC.

TODAYS COST
\$2,174.36

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

Cleaned up more of the site and fine graded the area. Cleaned equipment and moved off site.

DATE OF WORK : 14-Jan-26

LOCATION :

No. Of	Equipment Description	Hours Oper	Hourly Rate	Extended Amount	No. Of	LABOR Description	Hours Worked	Hourly Rate	Extended Amount
1	F350 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64		SUPERVISOR	Reg.	\$150.00	
1	Chevy 3500 (TRUCK T&TT 12-20)	6	\$52.44	\$314.64			O.T.	\$200.00	
1	Skid Steer (TRACS <50 A)	4	\$36.46	\$145.84		OPERATOR	Reg.	\$115.25	
						FOREMAN	O.T.	\$153.27	
						OPERATOR	Reg.	\$112.93	
							O.T.	\$149.84	
					1	LABORER	Reg.	\$88.76	\$532.56
						FOREMAN	O.T.	\$117.23	
					1	LABORER	Reg.	\$86.44	\$518.64
							O.T.	\$113.80	
						MECHANIC	Reg.	\$114.09	
							O.T.	\$151.56	
						PROJECT MANAGER	Reg.	\$150.00	
							O.T.	\$200.00	
						LABORER	Reg.	\$86.44	
							O.T.	\$113.80	
						LABORER	Reg.	\$86.44	
							O.T.	\$113.80	
EQUIPMENT SUB-TOTAL				\$775.12					
\$891.39 TOTAL EQUIPMENT COST				15% MARKUP	\$116.27				
Units Of	Material Description	# Of Units	Unit Cost	Extended Amount	LABOR SUB-TOTAL				\$1,051.20
					20% MARKUP				\$210.24
					SUBCONTRACTS :				
					10% MARKUP				
Material, Special Fees and Other Expenditures				Subtotal	⇒ ADD 15% MARK-UP @				⇒
								TOTAL LABOR COSTS	\$1,261.44
								REPORT SUBTOTAL	\$2,152.83
								1% BOND ADJUSTMENT	\$21.53
<b>TOTAL THIS REPORT</b>									<b>\$2,174.36</b>



DAILY EXTRA WORK REPORT - FIELD WORKSHEET

REPORT NO.:

OWNER / CLIENT :

City of LA HABRA

JOB 2509

06305

PERFORMED BY :

MIKE BUBALO CONSTRUCTION CO., INC.

DESCRIPTION OF WORK THIS REPORT : "EXTRA WORK"

LOAD UP SKID STEER AT UPLAND YARD. GOT TO JOB AND BEGIN CLEAN UP GRADE AND PUSH OVER SOME BOULDERS THAT WERE STACKED HIGH. CLEAN UP SKID STEER AND TRANSPORT BACK TO UPLAND.

DATE OF WORK: LOCATION:

1/14/26 LA HABRA.

No. Of	Equipment Description	Hours Oper	No. Of	Equipment Description	Hours Oper	No. Of	LABOR Description	Hours Worked	Other Notes:
1	F.350 V-147	6 hr					SUPERVISOR	Reg. O.T.	
1	RAM 3500 V-143	6 hr					OPERATOR FOREMAN	Reg. O.T.	
1	SKID STEER E-208	6 hrs					OPERATOR	Reg. O.T.	
						1	LABORER FOREMAN	Reg. O.T.	CARLOS ROBERT
						1	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

Material, Special Fees and Other Expenditures

Approved BY:

X

Date:

1-14-26

MBCC Signature & Date

X

Date:

Inspector Signature & Date