

Central Unified
4605 N. Polk Avenue
Fresno CA 93722

Purchase Order No.

The number below MUST appear
on all invoices, pkgs., etc.

184215

Order Date: 01/18/2018

(559) 274-4700

FAX: ()

cc: Anita L.

Invoice To:

Ship Prepaid To:

CENTRAL UNIFIED SCHOOL DISTRICT
ACCOUNTS PAYABLE (559-274-4700)
4605 N POLK
FRESNO CA 93722-5334

8100 - CENTRAL USD FACILITIES
MARIA S. (559) 274-4700x63101
4605 N. POLK
FRESNO CA 93722-0000

TO: **VE#** 11563 **FAX#** () **Phone#** (559) 978-5163

WILLIAMS EXCAVATION
244 E PRINCETON AVE
FRESNO CA 93704

Remit To:

WILLIAMS EXCAVATION
244 E PRINCETON AVE
FRESNO CA 93704-

Quantity Ordered	Unit of Measure	Description of Articles or Service	Unit Price	Total Cost
1	Each	FACILITIES: W. SHIELDS ELEMENTARY SITE	\$0.00	\$0.00
1	Each	LAND EXCAVATION AND HAUL DEBRIS AND DIRT - PROPOSAL DATED: 1/08/17 "SPECIFIC" PO - VALID UNTIL JUNE 30, 2018 INV. NOT TO EXCEED PO AMOUNT NOTE: VENDOR MUST CHECK-IN AT MAIN OFFICE **FREIGHT DELIVERIES BY APPT ONLY** DELIVERIES NOT SHIPPED TO "SHIP PREPAID" ADDRESS ABOVE WILL BE REFUSED.	\$17,880.00	\$17,880.00
			Sub Total:	\$17,880.00
			Discount:	\$0.00
			Tax:	\$0.00
			P.O. Total:	\$17,880.00

Requested By:	MARIA D SANTOS	Authorized By:	KH	Requisition #:	184602
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Fu---Re---Y-Gl---Fn---Ob-----Si--RP---Mg
2500-00000-0-0000-8500-617000-016-4517-8100

Amount
\$17,880.00

No contractor or subcontractor may be listed on a bid proposal for a public works project unless registered with the D.I.R. pursuant to Labor Code section 1725.5. No contractor or subcontractor may be awarded a contract for public work on a public works project awarded on or after April 1, 2015 unless registered with the Department of Industrial Relations pursuant to Labor Code section 1725.5.

This project is subject to compliance monitoring and enforcement by the Department of Industrial Relations.

1. If unable to fill order or invoice exactly in accordance with description, unit and price hereon, do not ship. Advise us.
2. If price is omitted on order it is agreed that your price will be the lowest prevailing market price.
3. Orders not received on date specified may be cancelled by us.
4. Goods subject to our inspection on arrival.
5. There must be a separate invoice for each purchase order.
6. On orders F.O.B. Shipping Point prepay shipping charges, add to invoice, and attach paid freight bill as evidence of prepayment charges.
7. All materials, supplies and equipment must comply with requirements of the California Occupational Safety and Health Act and all electrical equipment must comply with three wire grounding requirements.

Approved

JAN 22 2018



OFF (559) 227-1080 FAX (559) 227-0506

244 E. Princeton ave. Fresno, California 93704

williamsexcavation@yahoo.com

CA CONT LIC. #314407

PROPOSAL AND CONTRACT

Date JANUARY 8, 2017

Name MOORE TWINING & ASSOCIATES, LLC • VERN • PH. 268-7021 •

Address P.O. BOX 1472 FRESNO, CALIFORNIA 93716

Job Address N/W CORNER SHIELDS & BRAWLEY AVE. FUTURE SCHOOL SITE

The undersigned agrees to furnish and provide necessary labor, materials, tools, implements, and appliances to do, perform and complete in good workmanlike manner the following:

WILLIAMS EXCAVATION IS TO LOAD AND Haul OFF-SITE APPROXIMATELY 600 C.Y. OF FILL DIRT DUMPED ON SITE FROM OUTSIDE SOURCES. THIS IS A PREVAILING WAGES PROJECT AND CERTIFIED PAYROLL REPORT WILL BE PROVIDED TO SCHOOL DISTRICT. NOTE! MOORE TWINING IS TO PROVIDE SOIL SAMPLE TEST RESULTS FOR THIS JOB. MOORE TWINING IS TO INSPECT SITE UPON COMPLETION.)

All the above work to be completed for the sum of SEVENTEEN THOUSAND EIGHT HUNDRED

EIGHTY AND NO 100 Dollars (\$ 17,880.00)

Any alterations or deviation from the above, involving extra cost of material or labor, will be executed only on written orders for same and will become an extra charge over the sum mentioned above.

CERTIFICATES OF INSURANCES ARE AVAILABLE UPON OWNERS REQUEST.)
All agreements must be in writing.

In the event that it becomes necessary to institute suit or to employ an attorney to collect any payment due the undersigned for labor or materials furnished under this agreement or any modification thereof, or interpret any provision of this contract, the prevailing party shall be entitled to recover reasonable attorney's fees, court costs, expert witness fees, and/or mediation fees in addition to any other relief to which that party may be entitled.

Terms of payment shall be as follows:

IN FULL WITHIN 30 DAYS OF COMPLETION OF ALL WORK LISTED ABOVE.

A finance charge of 1 1/2% per month (18% per year) will be added to all past due amounts.

This proposal is void if not accepted within 45 days.

Respectfully submitted,

ACCEPTANCE

-PRESIDENT-

You are hereby authorized to furnish all materials and labor required to complete the work mentioned in the above proposal for which CENTRAL USD agrees to pay the amount mentioned in said proposal and in accordance with the terms thereof. Contractors are required by law to be licensed and regulated by the Contractors' State License Board. Any questions concerning a contractor may be referred to the Registrar, Contractors' License Board, 9835 Goethe Road, Sacramento, CA 95827. Mailing Address: P.O. Box 26000, Sacramento, CA 95826.

ACCEPTANCE AND AUTHORIZED BY

Signed

Date

1-22-18

, 20

Signed

REVIEWED BY:

J. Martinez