



Effective(02/12)

Public Transportation Modernization, Improvement & Service Enhancement Program (PTMISEA)**Final Project Report**

Per G.C. 8879.50 (f)(2) "Within six months of the project becoming operable the recipient agency shall provide a report to the administrative agency . . ." Please provide the following information:

Fiscal Year : FY2008-09

PTMISEA Cycle : 2

Project Sponsor : City of Woodlake

Contributing PTMISEA Sponsor : —

Project Name : Dial-A-Ride Bus Shelters

Project Scope**Funding**

99313 : \$57,959

99314 :

PTMISEA Interest : \$145

Other Funds

Federal :

State :

Local :

Total Project Cost : \$58,104**Schedule Date**

Begin Environmental : 11/2010

End Environmental : 12/2010

Begin Design : 2/2011

End Design : 3/2011

Begin Right of Way : NA

End Right of Way : NA

Begin Construction : 6/2011

End Construction : 7/2011

Begin Vehicle/Equipment Order : 6/2011

End Vehicle/Equipment Order : 7/2011

Begin Closeout Phase : 8/2011

End Closeout Phase : 8/2011

Performance OutcomesDescription/Improvement :
Percentages**Original Application**

Purchase and install bus shelters for the City's Dial-A-Ride transit system.

Final Project

Purchase and install 4 bus shelters for the City's Dial-A-Ride system, including 4 trash receptacles (Two shelters and receptacles for backup.)

Original Approved Project Cost**Final Project Cost**

\$46,640

\$145

\$46,785**Original Project Schedule****Final Project Schedule**

11/2011

12/2011

7/2012

8/2012

NA

NA

12/2012

3/2013

3/2013

3/2013

4/2013

5/2013

Anticipated Performance Outcome

Increased safety, security of passengers and protection from harsh weather conditions.

Actual Performance Outcome

Increased safety, security of passengers and protection from harsh weather conditions. The City will program the carryover balance of \$11,319 to the "Transit Facility" project for a total of \$266,341.

Signature:

Name and Title

RAMON LARA, City Administrator

Date 5/16/2013

Please include verification of the project completed as scoped by providing evidence of completion such as a photo and/or invoice of acquisition.

Note: The same authority that signed the Allocation Request or is designated on the Authorized Agent form must sign here.

\$ 46,785
\$ 11,319

Shaded areas are pre calculated. Please do not change the formulas.

Invoice Number: 320572
 Invoice Date: 12/08/2012
 Page: 1
 Terms of Sale: NET 15TH PROX
 Customer Number: 6640287
 Customer Job #:

Invoice

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

South Valley Materials Inc.

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
 THE INVOICE NUMBER WITH YOUR PAYMENT

REMIT TO:

CITY OF WOODLAKE
 350 N. VALENCIA BLVD
 WOODLAKE CA 93286

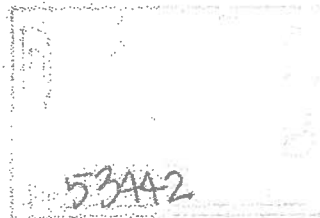
15620 Collections Center Drive
 Chicago, IL 60693

Tax ID: 68-0391329

| Delivery Address | Purchase Order | Job Name | Project # | Order # | Plant |
|------------------------|----------------|------------------|-----------|---------|-----------------|
| 700 NORTH CYPRESS, WOO | TRANSIT | CITY OF WOODLAKE | 27431 | 47 | EXETER READY 84 |

| Ticket Date | Ticket # | Product # | Product Description | QTY | UM | Unit Price | Extended Amount |
|-------------|----------|-----------|-------------------------|---------|----|------------|-----------------|
| 12/08/2012 | 8482156 | 255141 | 5.5SK 3/8" PUMP 60/40 | 2.25cy | | \$ 87.50 | \$ 196.88 |
| 12/08/2012 | 8482156 | 247 | SOLOMON COLOR | 33.201b | | \$ 4.00 | \$ 132.80 |
| 12/08/2012 | 8482156 | MINLOAD | MINIMUM LOAD CHARGES | 1.00ea | | \$ 55.00 | \$ 55.00 |
| 12/08/2012 | 8482156 | ENV | ENVIRONMENTAL SURCHARGE | 1.00ea | | \$ 10.00 | \$ 10.00 |
| 12/08/2012 | 8482156 | FUEL | FUEL SURCHARGE | 1.00ea | | \$ 8.00 | \$ 8.00 |

#110D
 021 0424-080.500
 CJD



ENTERED

Total Quantity: 2.25

SUB-TOTAL \$ 402.68
 TAX \$ 31.21

Questions? Please call Customer Care at (800) 821-9119

Invoice Total \$ 433.89

This Invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to.

01/14/2013

CITY OF WOODLAKE
280 NORTH VALENCIA
WOODLAKE, CALIFORNIA 93286
(559) 584-8055

053442

BANK OF VISALIA
WOODLAKE, CA 93286

DATE: 01/17/2013 CHECK NO: 53442 AMOUNT: \$433.89

FOUR HUNDRED THIRTY THREE AND 89/100 DOLLARS

PAY TO THE ORDER OF: LEIGH HANSON
HANSON AGGREGATES INC.
15620 COLLECTIONS CENTER DR.
CHICAGO IL 60693

[Signature]

⑈053442⑈ ⑆121142397⑆0020880200⑈

015620 009847 nbk1zml 3617 17 1:RIDS WW Env Back FAT

CR PAYEE ACCT
LACK END GTD
BANK OF AMERICA

ENDORSE HERE
X
E-8655 17
20130119
4426880910
101 CHI-015620

DO NOT WRITE - AMP OR SIGNATURE - W/ TYPING

FEDERAL RESERVE BOARD OF GOVERNORS REG CC

Invoice Number: 325699
 Invoice Date: 03/16/2013
 Page: 1
 Terms of Sale: NET 15TH PROX
 Customer Number: 6640287
 Customer Job: CITY OF WOODLAKE

Invoice

Lehigh Hanson

HEIDELBERGCEMENT Group

Billing on behalf of:

South Valley Materials Inc.

CITY OF WOODLAKE

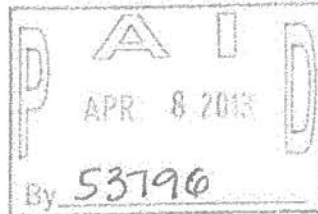
350 N. VALENCIA BLVD
WOODLAKE CA 93286

TO ENSURE PROPER CREDIT, PLEASE INCLUDE
THE INVOICE NUMBER WITH YOUR PAYMENT
REMIT TO:

15620 Collections Center Drive
Chicago, IL 60693

Tax ID: 68-0391329

| Delivery Address | | | | Purchase Order | | Customer Job # | | Order # | Project # |
|------------------------|---------|-----------------|----------------|-------------------------|--|----------------|-----|------------|-----------|
| ANTELOPE & N. MAGNOLIA | | | | TRANSIT | | | | 56 | 27431 |
| Ticket Date | Ticket | Plant | Product Number | Product Description | | Quantity | UOM | Unit Price | Extension |
| 03/16/2013 | 8483315 | EXETER READY 84 | 150101 | 5.0SK 1" ROCK | | 2.00 | cy | \$85.00 | \$170.00 |
| 03/16/2013 | 8483315 | EXETER READY 84 | MINLOAD | MINIMUM LOAD CHARGES | | 1.00 | ea | \$70.00 | \$70.00 |
| 03/16/2013 | 8483315 | EXETER READY 84 | 909 | SATURDAY CHARGE | | 2.00 | ea | \$5.00 | \$10.00 |
| 03/16/2013 | 8483315 | EXETER READY 84 | ENV | ENVIRONMENTAL SURCHARGE | | 1.00 | ea | \$10.00 | \$10.00 |
| 03/16/2013 | 8483315 | EXETER READY 84 | FUEL | FUEL SURCHARGE | | 1.00 | ea | \$8.00 | \$8.00 |



ENTERED

021.0424.080.500
CJD
#1100


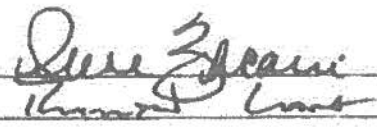
| | |
|------------|--|
| Total Qty: | |
| 2.00 | |

SUB-TOTAL \$268.00
TAX \$21.44

Questions? Please call Customer Care at (800) 821-9119

Invoice Total: \$289.44

This invoice is subject to the terms set forth in the Credit Application and/or General Terms and Conditions of Sale, as well as any additional terms and conditions contained in the Quotation or Order Acknowledgement. Any additional or different terms proposed by Buyer are hereby deemed to be a material alteration and are hereby objected to. All items returned are subject to cartage and handling charges. Accounts are due and payable by the above stated terms. Past due accounts are subject to service charge as outlined in the Credit Application and/or General Terms and Conditions of Sale.

| | | | |
|---|--|--|--------------------------|
| CC 04/08/2013 | CITY OF WOODLAKE 350 NORTH VALENCIA WOODLAKE, CALIFORNIA 93286 (559) 584-8055 | 053796 | 15620 1971 |
|  | | BANK OF VISALIA WOODLAKE, CA 93285 | |
| | DATE 04/05/2013 | CHECK NO. 53796 | AMOUNT 5289.44 |
| TWO HUNDRED EIGHTY NINE AND 44/100 DOLLARS | | | |
| PAY TO THE ORDER OF | LEIGH HANSON HANSON AGGREGATES INC. 15620 COLLECTIONS CENTER DR. CHICAGO IL 60693 | | |
| |  | | |
| ⑈053796⑈ ⑆121142397⑆0020880200⑈ | | | |

| | | |
|--|---|---|
| ⑆015620 077040 nbkc6or 3609 67 1 RIDS WW Env Back FAT | >111000025< CR PAYEE ACCT LACK END GTD BANK OF AMERICA | ENDORS E1430 67 20130413 4426880910 101 CHI-015620 |
|--|---|---|

Purchase Order


CITY OF WOODLAKE
350 N. VALENCIA • WOODLAKE, CA 93286
(559) 564-8055 • FAX (559) 564-8776

SELLER:

Duo-GRID
46442 Koppernick
Canton, MI 48187

SHIP TO:

Public Works Dept.
City of Woodlake
595 S. Valencia Blvd.
Woodlake, CA 93286

| | | | | | | |
|--|---------------|--|--|---|------------|----|
| THIS PURCHASE ORDER NOT VALID FOR MORE THAN \$ | | | THIS P.O. NO. MUST APPEAR ON ALL INVOICES, SHIPPING PAPERS, AND PACKAGES. INVOICE IN TRIPLICATE. | | 002552 | |
| SHIP VIA | DATE REQUIRED | F.O.B. | TERMS | | ORDER DATE | |
| | | | | | 11-14-11 | |
| QUANTITY | DESCRIPTION | | | NET UNIT PRICE | AMOUNT | |
| 6 | Bus Shelters | | | | \$46,062 | 00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | | | NET TOTAL | \$46,062 | 00 |
| <input type="checkbox"/> SERVICE ORDER | | <input type="checkbox"/> CHARGE TO ACCT. | |  AUTHORIZED SIGNATURE | | |
| <input type="checkbox"/> JOB | | <input type="checkbox"/> PROJECT | | | | |
| NO. | | | | | | |

Reorder Item # PRB
The Drawing Board, P.O. Box 2944, Hartford, CT 06104-2944
CEGI, 1982, Printed in U.S.A.

ORIGINAL

CUSTOMER INFORMATION FORM

THIS FORM IS REQUIRED TO BE COMPLETED, SIGNED AND RETURNED TO PROCESS YOUR ORDER

Please complete the following information on this form. SIGN, date and return this form via fax TO (734-207-7995) or e-mail to: cklei@duo-gard.com

Company Name: City of Woodlake

Quote # 19068

Section 1: Payment Option (required)

STANDARD TERMS: 50% prepayment is due with the submittal of the Purchase Order. The remaining 50% is required to release shipment from Duo-Gard Industries or before a Duo-Gard contracted installation begins.

Forms of payment: Check, wire transfer, credit card (we accept VISA, Master Card, American Express and Discover cards and require a completed credit card form) *Credit cards will be charged upon receipt of authorization*

| | | |
|-----------------|----|-----------|
| Total purchase: | \$ | 46,062.00 |
|-----------------|----|-----------|

Amount of Deposit:

| | | |
|--------------|----|-----------|
| Balance Due: | \$ | 46,062.00 |
|--------------|----|-----------|

I agree to pay the balance in full for above mentioned product. (Authorized Signer Required)

Signature: **X**

Print Name: X

Title: X

Date: X

Section 2: Purchaser Information (required if information is not supplied on P.O.)

Company/Customer:

Contact Name:

Ship to Address:

City, State, Zip:

E-mail address:

Phone Number:

Project Location:

Section 3: Accounting information (required if information is not supplied on P.O.)

Accounting Contact:

Bill to Address:

City, State, Zip:

Phone Number:

E-mail address:

Section 4: Project Information (required if different from purchaser)

Customer Name:

Contact Name:

Address:

City, State, Zip:

Telephone No.:

STANDARD TERMS OF PURCHASE

1. THE CONTRACT PRICE IS BASED UPON THE PARTICULAR SPECIFICATIONS OR OTHER CONTRACT DOCUMENTS WHICH ARE SPECIFICALLY IDENTIFIED IN THE QUOTATION/ORDER ACKNOWLEDGEMENT. ITEMS OMITTED ARE EXCLUDED.
2. QUOTED PRICING DOES NOT INCLUDE CALCULATIONS, PE STAMP DRAWINGS OR WAIVERS OF SUBROGATION UNLESS OTHERWISE NOTED.
3. THE CUSTOMER IS RESPONSIBLE FOR PROVIDING 50% OF TOTAL COST AT TIME OF PURCHASE UNLESS AN OPTION OTHER THAN STIPULATED IN THIS AGREEMENT IS DISCUSSED AND AGREED TO. THE BALANCE IS DUE AT TIME OF SHIPMENT. IF DUO-GARD IS PROVIDING INSTALLATION THAT COST IS DUE 30 DAYS AFTER COMPLETION OF THE PROJECT.
4. DUO-GARD MAY, IN ITS SOLE DISCRETION, AGREE TO GRANT CREDIT TERMS TO THE CUSTOMER. DUO-GARD WILL NOT BE LIABLE TO THE CUSTOMER FOR ANY REFUSAL TO GRANT CREDIT. ANY CREDIT TERMS ARE SUBJECT TO DUO-GARD CONTINUING APPROVAL OF THE CUSTOMER'S CREDIT. IF, IN DUO-GARD'S SOLE DISCRETION, THE CUSTOMER'S CREDIT OR FINANCIAL STANDING COMES UNSATISFACTORY, DUO-GARD MAY WITHDRAW OR MODIFY THE CREDIT TERMS. THE CUSTOMER SHALL BE RESPONSIBLE FOR DUO-GARD'S COSTS OF COLLECTION, INCLUDING REASONABLE ATTORNEY'S FEES IN THE EVENT OF NON-PAYMENT.
5. IF PAYMENTS DUE TO DUO-GARD ARE NOT PAID IN ACCORDANCE WITH THE PAYMENT SCHEDULE IN THIS AGREEMENT, DUO-GARD MAY SUSPEND PRODUCTION, DELIVERIES, INSTALLATIONS OR RELEASE OF LIENS UNTIL THE SCHEDULED PAYMENT IS MADE.
6. THE CUSTOMER WILL BE CHARGED 1.5% INTEREST FOR EACH MONTH THE FINAL PAYMENT HAS NOT BEEN RECEIVED PAST THE DATE AGREED TO PER CONTRACT.
7. TO THE QUOTED/ACKNOWLEDGED PRICES ADD ANY SALES OR USE TAXES, STATE, FEDERAL OR LOCAL WHICH MAY BE PAYABLE ON THE TRANSACTION UNLESS OTHERWISE AGREED IN WRITING BY DUO-GARD. ALL ADDITIONAL DELIVERY COSTS ARISING FROM LOCAL LABOR AGREEMENTS SHALL BE BORNE BY THE CUSTOMER.
8. SHOULD THE CUSTOMER DEFAULT ON PAYMENT TO DUO-GARD, AND IF SETTLEMENT CANNOT BE REACHED BETWEEN THE TWO PARTIES, THEN BOTH PARTIES AGREE TO SETTLE THEIR DISPUTE IN ARBITRATION, REGARDLESS OF THE NATURE OF THE DISPUTE. THE CUSTOMER WILL ASSUME ALL ATTORNEY FEES, ARBITRATIONS COST, COLLECTION COSTS, AS WELL AS EXPENSES INCURRED BY DUO-GARD, REGARDLESS OF THE OUTCOME OF THE ARBITRATION.
9. DUO-GARD RESERVES THE RIGHT TO INVESTIGATE AND RESOLVE ALL ISSUES TO THE MOST EFFICIENT AND COST EFFECTIVE METHODS AVAILABLE TO DUO-GARD.
10. ALL CHANGE ORDERS MUST BE IN WRITING AND SIGNED BY ALL PARTIES. THE CUSTOMER AGREES THAT CHANGES RESULTING IN THE FURNISHING OF ADDITIONAL LABOR OR MATERIALS WILL BE PAID FOR PRIOR TO THE COMMENCEMENT OF THE EXTRA WORK.
11. ANY DESIGN CHANGES THAT AFFECT THE ORIGINAL COST ESTIMATED FOR THE PROJECT OR DESIGN CHANGES AFTER APPROVED SUBMITTALS, WILL RESULT IN ADDITIONAL COST TO THE CUSTOMER. DUO-GARD WILL PROVIDE A CHANGE ORDER FOR THIS COST THAT MUST BE SIGNED BEFORE PROCEEDING. ALL CHANGES THAT INCREASE THE INITIAL TIMELINE WILL ALSO CHANGE THE DURATION OF THE ORIGINAL PRODUCTION SCHEDULE AND INSTALLATION.
12. DUO-GARD SHALL NOT BE OBLIGATED TO MAKE ANY CHANGES OR ADDITIONS TO THE GOODS DESCRIBED IN THE QUOTATION/PURCHASE ORDER UNLESS DUO-GARD AGREES IN WRITING AND AN EQUITABLE ADJUSTMENT IS MADE, IF NECESSARY, TO THE PRICE AND DELIVERY TERMS.
13. THE TIMELINE FOR FABRICATION DOES NOT START UNTIL DUO-GARD RECEIVES FINAL APPROVED SUBMITTALS FROM THE CUSTOMER OR THE ARCHITECT AND THE 50% DEPOSIT.
14. THERE WILL BE A MINIMUM 20% CHARGE FOR ALL CANCELLED ORDERS.
15. THE TIMELINE FOR DELIVERY COMMUNICATED BY DUO-GARD, IF ANY, IS AN ESTIMATE. DUO-GARD WILL NOT BE LIABLE FOR ANY LOSS OR DAMAGE TO THE CUSTOMER OR OTHERS DUE TO DELAY OR NOT DELIVERING IN ACCORDANCE WITH THE ESTIMATED DATE. DUO-GARD WILL SELECT THE METHOD OF DELIVERY.
16. AS A SERVICE TO OUR CUSTOMERS, FOR ANY COMPLETED ORDERS THAT CANNOT BE ACCEPTED WITHIN 5-7 DAYS OF THE ORIGINAL SHIP DATE, DUO-GARD CAN MAKE ARRANGEMENTS TO STORE THE MATERIALS. FEES WILL BE ASSESSED PER TRUCKLOAD PER WEEK. DUO-GARD WILL NOT BE LIABLE FOR CONCEALED DAMAGE ON MATERIALS STORED LONGER THAN 60 DAYS.
17. THE CUSTOMER SHALL INSPECT THE GOODS UPON RECEIPT AND PROMPTLY (WITHIN 5 DAYS) NOTIFY DUO-GARD OF ANY CLAIM THAT GOODS ARE NON-CONFORMING. DUO-GARD SHALL BE ALLOWED REASONABLE OPPORTUNITY TO INSPECT AND CURE ANY CLAIM DEFAULT.
18. DUO-GARD SHIPS FOB CANTON, MI. THE CUSTOMER ACCEPTS RESPONSIBILITY OF ALL MATERIALS FROM THE MOMENT THE PRODUCT LEAVES DUO-GARD'S DOCK.
19. THE CUSTOMER AGREES TO MAINTAIN INSURANCE COVERING THE REPLACEMENT COST OF MATERIALS THROUGH DUO-GARD UNDER CONTRACT IN THE EVENT OF LOSS THROUGH FIRE, CASUALTY, STORM OR OTHER DISASTERS, AND THEFT OF MATERIALS FROM SITE.
20. THIS AGREEMENT SHALL BE GOVERNED AND CONSTITUTED TO THE LAWS OF MICHIGAN.

SIGNED:

CUSTOMER ACCEPTANCE

DATE:

11-10-11

COMPANY:

CITY OF WOODLAKE

DUO-GARD

6232 E. Executive Dr.
Westland, MI 48185
Ph (734) 398-1050
Fx (734) 331-6674

#.19045

INVOICE

| | |
|--------|---------|
| Number | 5637 |
| Page | 1 |
| Date | 3/10/12 |

S
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C-CIT050
City of Woodlake, CA
350 North Valencia Blvd.
Attn: Accounts Payable
Woodlake, CA 93286

S
H
I
P
T
O

c/o Public Works Department
595 South Valencia Blvd.
Woodlake CA 93286
USA

9591-9596 City of Woodlake, CA

| | | | | | | | | | |
|---------------------------|--------|--------|-----|-------------------|------|-----------------|----|-------|-----------|
| PM | TERMS | JOB ID | TAX | FREIGHT | | CUSTOMER PO NO. | | | DUE DATE |
| JW | Net 30 | 10300 | Ex | Dedicated Flatbed | | 002552 | | | 4/9/12 |
| ITEM NUMBER / DESCRIPTION | | | | ORDER | SHIP | BAL | UM | PRICE | EXTENSION |

| | | | | | | |
|---|------|------|------|----|------------|-------------|
| SVM Packaging | 1.00 | 1.00 | 0.00 | EA | \$6,066.00 | \$6,066.00 |
| Outdoor Structures Packaging, Handling and Delivery | | | | | | |
| FGMTBVP 5x10 | 6.00 | 6.00 | 0.00 | EA | \$6,666.00 | \$39,996.00 |

Transit Shelter Barrel Vault Roof Polycarbonate 5' x 10'

Price Includes:

Deduction for Front Wall & Partial Sides

Perforated Metal Wall Upgrade

Aluminum Bench Back & Seat w/Anit-Vagrant Bars

Solar Lighting Package Dusk to Dawn

34 Gallon Perforated Metal Free Standing Trash Can

Bus Shelter

021.0424,080,500



CWD
3/16

| SUBTOTAL | DISCOUNT | TAX | PAID/CREDITED | TOTAL DUE |
|-------------|----------|--------|---------------|-------------|
| \$46,062.00 | \$0.00 | \$0.00 | \$0.00 | \$46,062.00 |

| | | | | |
|---|--|---|-----------------------|-------------------------------|
| Name of Carrier: ACTON TRANSPORTATION | | Carrier's No. 10800 | Date 5/7/12 | Shipper No. C-CT050 |
| Consignee: CITY OF WOODLAKE | | FROM Shipper: DIS-FAST INDUSTRIES 40442 KOPPERFICK Captot, MI 48137 | | |
| Address: 595 S. VALENCIA BLVD. | | Zip Code 93226 | | |
| Destination: WOODLAKE, CA | | Emergency Response Phone No. | | |
| Date: 1 | | Vehicle No. | | |



| No. Shipping Units | HM | Kind of Package, Description of Articles, Special Marks and Exceptions | * Weight (Sub. to Corr.) | RATE | ✓ | CHARGES |
|--------------------|----|--|--------------------------|------|---|---------|
| (5) | | BOUTHS, 4/5, 1KD, 1/4 Packages HAWC # 027880-2 | | 100 | | |
| | | | | | | |
| | | | | | | |
| | | * CONTACT: LETICIA OROZCO * | | | | |
| | | # 559-564-2317 | | | | |
| | | | | | | |
| | | | | | | |

| | | | |
|---|-------------|---|-------------------|
| VIT: D.D. TO: DRESS | C.O.D. AMT: | C.O.D. FEE: PREPAID <input type="checkbox"/> \$ COLLECT <input type="checkbox"/> | TOTAL CHARGES: \$ |
| <p>the shipment moves between ports by a carrier by water, the requires that the bill of lading ill state whether it is "carrier's shipper's weight".</p> | | <p>NOTE: Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property. The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding \$_____ per _____</p> | |
| <p>Subject to Section 7 of conditions, if this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other charges.</p> | | <p>FREIGHT CHARGES Check Appropriate Box: <input checked="" type="checkbox"/> Freight prepaid <input type="checkbox"/> Collect</p> | |
| <p>(Signature of Consignor)</p> | | | |

RECEIVED, subject to the classifications and lawfully filed tariffs in effect on the date of the issue of receipt by the carrier of the property described in the Original Bill of Lading, the property described above in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated above, which carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its final place of delivery at said destination, if on its route, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed as to each carrier of all or any of, it will be subject to all the terms and conditions of the Uniform Domestic Straight Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date hereof, if this is a rail or water shipment, or (2) in the applicable motor carrier classification or tariff if this is a motor carrier shipment. The shipper hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, set forth in the classification or tariff which governs the transportation of this shipment, and the said terms and conditions are hereby agreed to by the shipper and accepted for himself and his assigns. This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation, according to the applicable regulations of the Department of Transportation.

Shipped by Shipper, Per [Signature] Agent, Per [Signature]

+ Mark with "X" to designate Hazardous Material as defined in Title 49 of Federal Regulations.
For further details on TRANSPORTING HAZARDOUS MATERIALS see Federal Regulations 49 CFR, Part 172.

| | | | |
|---|---|--|-----------------------|
| CC MTG: 03/25/2012 | CITY OF WOODLAKE 350 NORTH VALENCIA WOODLAKE, CALIFORNIA 93286 (559) 564-8055 | 052086 | 90-4239 1211 |
|  | | BANK OF VISALIA WOODLAKE, CA 93286 | |
| | DATE 03/27/2012 | CHECK NO 52086 | AMOUNT \$46,062.00 |
| FORTY SIX THOUSAND SIXTY TWO AND 00/100 DOLLARS | | | |
| PAY TO THE ORDER OF | DUD-GARD 6232 E. EXECUTIVE DR. WESTLAND, MI 48185 |  | |
| ⑈052086⑈ ⑆121142397⑆0020880200⑈ | | | |

| | | | |
|--|----------------------------|---|--|
| FEDERAL RESERVE BOARD OF GOVERNORS REG. CC | 20120329900022330000100005 | DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE | ENDORSE HERE FOR Deposit Only X Huntington Bank 01381964482 |
| | | | |
| | | | |

GL108S 20 ACS FINANCIAL SYSTEM
View 1 ** Actual Hi
Vendor.. .19045 DUO-GARD
Y=Select
- JE Date Trx.Date Fund Account
Y 3/26/2012 3/22/2012 021.0424.080

Disburs Inquiry by Vendor Name

Detail--GL100N

D-03262012-053 Line: 31 Formula: 0
Account.. 021.0424.080.500
Acct Desc CAPITAL OUTLAY
Trx Date..... 3/22/2012 SDT 3/26/12
Trx Amount... 46,062.00
Description.. BUS SHELTERS 03/12
Vendor Code.. .19045 Pay Method:
Vendor Name.. DUO-GARD
Alt Vnd..
CHECK..... 52086 BANK
Invoice Code. 5637
VOUCHER.....
P.O. Code....
PROJECT.....
Final Payment Liquid.
Type of 1099. N BOX. Addl.
Fixed Asset.. N
Date Released 3/22/2012
Date Cleared. 3/31/2012
F3=Exit F12=Cancel

F2=Shift Up F3=Exit F10=Prev View
Select Record(s) or Use Action Code









May 7, 2013

Hi Cruz,

Please have Ramon sign and date the enclosed and mail to:

**Mr. Scott Kingsbury
California Dept. of Transportation
Division of Mass Transportation MS#39
P.O. Box 942874
Sacramento, CA 94274-0001**

Note that per Scott, we added language at the bottom of the "Final Project Report" form to transfer bus shelter project carryover funds to the Transit Facility project. (No Corrective Action Plan package is needed.)

Thanks,

Ellen