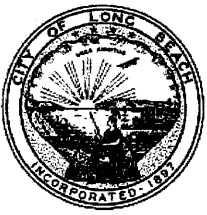


CHANGE ORDER(s)
AND/OR
LETTER(s) OF EXTENSION

--

CONTRACT CHANGE ORDER AUTHORIZATION NO. 1
DATED NOVEMBER 19, 2016

FILED WITH CONTRACT #34290
(ROAD BUILDERS, INC)



Date: November 17, 2016

To: Craig Beck, Director of Public Works

From: George Ker, Senior Civil Engineer, Public Works

Subject: **CONTRACT CHANGE ORDER TRANSMITTAL MEMO**

PROJECT:	R-7018
CONTRACTOR:	Road Builders, Inc.
CCO#:	1
ORIGINATED FROM:	Parks, Recreation and Marine / Public Works
SOURCE OF FUNDING:	CalRecycle Legacy Disposal Site Abatement Partial Grant SWC61-14- 001
REASON:	See Attached
COST (CCO#1):	\$105,200, T&M work
ORIGINAL CONTRACT:	\$1,075,830.
APPROVED CONTINGENCY (15%) 10%	\$107,583.
ORIGINAL CONTRACT AMENDED CONTRACT VIA COUNCIL LETTER (NOT TO EXCEED)	\$1,075,830. \$ 1,183,413
TOTAL AMOUNT OF CCO'S TO DATE (INCLUDING PROPOSED CCO'S)	\$105,200.
PERCENT (%) OF CONTINGENCY USED IN CHANGE ORDERS TO DATE (INCLUDING PROPOSED)	97.8%

POW 16-26



ORIGINAL

CONTRACT CHANGE ORDER AUTHORIZATION NO. 01

Joe Augustine
Road Builders, Inc.
38472 Sky Canyon Drive
Murrieta, CA 92563

Date: November 19, 2016
Specification: R-7018
Contract No.: 34920 34290
Program No.: PW 3070-55
PO No: _____

Project: 55th Way Landfill Cover Improvements

In accordance with procedures for changes in the work as established in the specifications, the Contractor is authorized to proceed with the following scope of work:

Change Order 01 is to address the unforeseen demolition that was encountered by Road Builders Inc. (RBI), at the 55th Way Landfill Cover Improvements Project. Unforeseen buried building pillars, support beams, and trash relocation that were required for grading of the project and were removed and tracked as T&M by SWT Engineering On-Site Staff. As part of this Change Order RBI will apply a credit of \$15,000 for the allowance of a larger spec of material under the projects liner grades.

TOTAL INCREASE TO THE CONTRACT COST.....\$ 105,200 TOTAL *

INCREASE TO THE CONTRACT DURATION.....10 Days**

* Time and Material reports and/or tickets associated with work authorized for this CCO shall be reviewed and verified by City Engineer for each day Time and Material work is performed. Consolidated costs associated with the Time and Material tickets and/or daily reports shall be collected into a COR by the Contractor and submitted to City Engineer for review within one (1) week of performing the work. Timely submission of COR's will assist in the effort to ensure that the costs associated with the additional work do not exceed the amount estimated cost for this Contract Change Order Authorization.

Approximately \$85,200 was charged as T&M during the month of October and the contractor and the City agreed to an additional \$20,000 max for all other T&M work that requires the unforeseen items listed above.

** Time extensions will be considered under separate cover only with a reviewed time impact analysis based on observations of as-built conditions.

By signing this change order the Contractor acknowledges that it is familiar with California Civil Code Section 1542, which reads: "A general release does not extend to claims which the creditor does not know or suspect to exist in his favor at the time of executing the release, which if known by him must have materially affected his settlement with the debtor;" and Contractor hereby releases the City from any unknown claims and waives its rights under Section 1542.

The prices set forth herein above shall be considered verified by the City Engineer and be considered full compensation for all obligations of the Contractor associated with claim of the Contractor for extra compensation resulting from performance of the requirements of this change order.

CONTRACT CHANGE ORDER AUTHORIZATION NO. 01

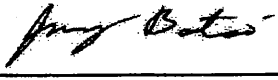
Specification: R-7018

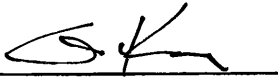
Contract No.: 34920

Program No.: PW 3070-55

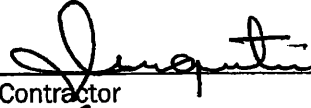
Recommended by:

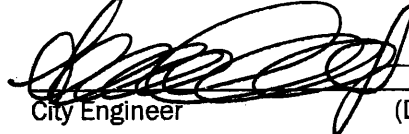
 11/16/17
Construction Manager (Date)

 11/16/17
SWT Project Manager (Date)

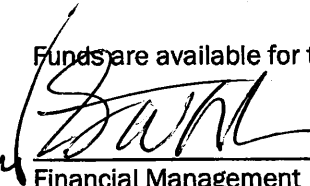
 11/21/16
City Project Manager (Date)

Approved by:

 11-18-16
Contractor (Date)

 11/21/16
City Engineer (Date)

Funds are available for this purpose:

 11-29-16
Financial Management (Date)

55TH WAY LANDFILL COVER IMPROVEMENT		
2016 SEPTEMBER WORK ORDERS		
DATE	DESCRIPTION	AMOUNT
9.2.16	Demolition of Foundation & Slab	602.78
9.7.16	Demolition of Foundation, Slab, & Caissons	\$ 7,377.53
9.8.16	Demolition of Foundation, Slab, Caissons & Asphalt Pavement	\$ 12,068.84
9.12.16	Demolition of Additional Caissons	\$ 8,406.87
9.13.16	Demolition of Additional Caissons	\$ 1,524.81
9.15.16	Demolition of Additional Caissons & Additional Asphalt Pavement	\$ 1,868.52
9.16.16	Concrete and Asphalt Crushing	\$ 1,868.52
9.19.16	Concrete and Asphalt Crushing	\$ 2,423.34
9.20.16	Concrete and Asphalt Crushing	\$ 1,704.22
9.20.16	Demolition Additional Asphalt	\$ 3,289.33
9.22.16	Concrete and Asphalt Crushing	\$ 3,737.50
9.22.16	Soil Removal for Trash Relocation	\$ 2,265.02
9.22.16	Demolition Additional Asphalt	\$ 1,948.29
9.23.16	Trash Relocation	\$ 6,646.95
9.26.16	Trash Relocation	\$ 15,191.00
9.27.16	Trash Relocation	\$ 13,026.25
9.28.16	Trash Relocation	\$ 4,585.13
9.28.16	Finish Grade Survey Before Elevation Change	\$ 770.00
9.29.16	Trash Relocation	\$ 6,529.98
9.29.16	Gas Monitor Rental	\$ 501.38
9.30.16	Trash Relocation	\$ 4,399.73
	TOTAL	\$ 100,133.21



20 Alodium PLC
6710 L Street
Lincoln, Nebraska 68510
402.805.4526 / 402.805.4849 Fax
joe@roadbuildersinc.com

Equipment Rental Rates
CALTRANS HOURLY RATES WITH 15% MARKUP

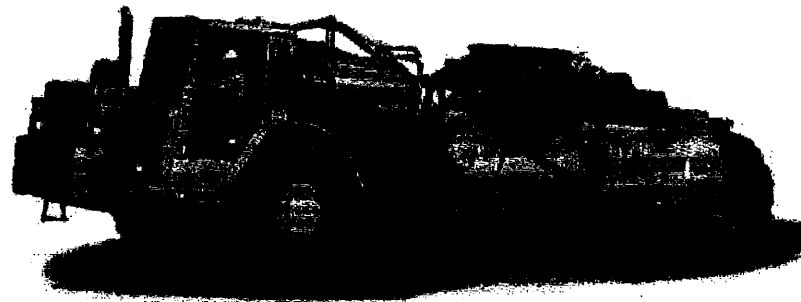
Make	Model	Description	CALTRANS RATE	TOTAL RATE
CATERPILLAR	14G	MOTOR GRADER	\$ 112.47	\$ 129.34
CATERPILLAR	320C	EXCAVATOR	\$ 79.79	\$ 91.76
CATERPILLAR	345BL	EXCAVATOR	\$ 188.52	\$ 216.80
JOHN DEERE	225	EXCAVATOR WITH E50 BREAKER	\$ 130.37	\$ 149.93
CATERPILLAR	980G	LOADER	\$ 189.21	\$ 217.59
JOHN DEERE	210LE	SKIP LOADER	\$ 39.19	\$ 45.07
JOHN DEERE	410J	BACKHOE	\$ 60.63	\$ 69.72
CATERPILLAR	CP 563	COMPACTOR	\$ 93.62	\$ 107.66
CATERPILLAR	D6-LGP	TRACTOR	\$ 89.75	\$ 103.21
FORD	F-150	PICKUP	\$ 18.26	\$ 21.00
CATERPILLAR	D400	ARTICULATED TRUCK	\$ 226.04	\$ 259.95
FREIGHTLINER	3-AXLE	WATER TRUCK	\$ 62.82	\$ 72.24

State of California
California State Transportation Agency

Department of Transportation
Division of Construction

Labor Surcharge and Equipment Rental Rates

(Cost of Equipment Ownership)



Effective April 1, 2016 through March 31, 2017



ELECTRIC GENERATORS & LIGHT PLANTS [ELGEN]

DELAY FACTOR = 0.14 OVERTIME FACTOR = 0.88
Rates are for gas or diesel power and alternating or direct current.

GENERATOR		[GEN]	
Rated in accordance with Mfr's output in kilowatts.			
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	1	000-001	\$0.73
1	3	001-003	\$1.67
3	7.5	003-008	\$3.46
7.5	15	008-015	\$7.76
15	25	015-025	\$12.15
25	50	025-050	\$12.39
50	100	050-100	\$22.07
100	200	100-200	\$44.19
200	300	200-300	\$74.69
300	400	300-400	\$102.11
400	500	400-500	\$128.11

LIGHTS		[LITE]	
Includes trailer, pole and generator.			
<u>Model</u>		<u>Code</u>	<u>Rate</u>
2 Light Set		2 LIGHT	\$3.65
4 Light Set		4 LIGHT	\$7.56

ELECTRIC POWERED HAND TOOLS [ELTOL]

DELAY FACTOR = 0.61 OVERTIME FACTOR = 0.42
Includes electric powered, hand held tools not listed elsewhere in this book.
Expendable bits, blades, discs, wheels, etc. shall be paid by separate invoice.
Rated in accordance with Mfr's suggested retail price.

TOOLS [TOOL]			
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
450	600	045-060	\$0.29
600	800	060-080	\$0.39
800	1000	080-100	\$0.49

FORK LIFT TRUCKS [FKLEFT]

DELAY FACTOR = 0.22 OVERTIME FACTOR = 0.79
Includes attachments and accessories. Listed in accordance with the Mfr's maximum rated capacity in kilograms(pounds).

FORK LIFT TRUCKS [FLT]			
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
454 (1000)	1814 (4000)	010-040	\$27.18
1814 (4000)	2722 (6000)	040-060	\$36.18
2722 (6000)	3629 (8000)	060-080	\$40.83
3629 (8000)	5443 (12000)	080-120	\$56.42
5443 (12000)	7258 (16000)	120-160	\$59.50
7258 (16000)	9072 (20000)	160-200	\$69.78
9072 (20000)	11340 (25000)	200-250	\$69.21

11340 (25000)	13608 (30000)	250-300	\$76.28
13608 (30000)	18144 (40000)	300-400	\$97.48
18144 (40000)	22680 (50000)	400-500	\$117.36
22680 (50000)	34020 (75000)	500-750	\$160.32

GRADERS [GRADR]

DELAY FACTOR = 0.12 OVERTIME FACTOR = 0.89
Includes ripper and scarifier attachments and all accessories. Electronic blade control and specialty cutting tools shall be paid separately.

BLADE-MOR [BMOR]			
<u>Model</u>		<u>Code</u>	<u>Rate</u>
727		2173	\$24.10
747		2178	\$34.86

CATERPILLAR [CAT]			
<u>Model</u>		<u>Code</u>	<u>Rate</u>
120G 87V serial		2685	\$66.40
130G 74V serial		2695	\$73.68
12E 99E serial		2710	\$45.87
12F 73G serial		2768	\$69.46
12F 13K serial		2826	\$53.94
12F 89H serial		2884	\$54.43
12G 61M serial		2890	\$75.45
12H		2895	\$81.82
14E 72G serial		3174	\$71.69
14G		3180	\$112.47
14H		3185	\$124.26
140 14U serial		3250	\$72.73
140G 72V serial		3260	\$81.48
140H		3265	\$87.49
143H		3267	\$97.89
16 49G serial		3290	\$93.71
16 49G800 serial		3348	\$137.09
16 G93U serial		3360	\$156.59
16H		3380	\$166.48
160H		3385	\$102.77
163H		3390	\$108.43

JOHN DEERE [DEER]			
<u>Model</u>		<u>Code</u>	<u>Rate</u>
JD-570A		3890	\$43.67
JD-570B		3892	\$51.02
JD-670		3900	\$56.20
JD-670A		3905	\$62.26
JD-670CH		3907	\$81.71
JD-770		3910	\$63.89
JD-770A, 770A-H		3915	\$75.30
JD-770B		3916	\$82.62
JD-772CH		3930	\$99.39

OKADA

Model

UB-5

UB-8

RAMMER

Model

S-84

S-86

STANLEY

Model

MB250

MB2900

MB4900

MB550

MB800

TELEDYNE

Model

950X

TB1025

TB1425X

TB2225X

TB425

TB825X

TRAMAC

Model

BRH1100

BRH125

BRH250

BRH400

BRH620

BRH750

BRV950

TUNKER

Model

40.01

40.05

60.05

VULCAN

Model

I

010

100C

2300

80C

[OKAD]

Code

0900

0950

[RAMR]

Code

1000

1050

[STAN]

Code

1100

1120

1140

1160

1180

[TELD]

Code

1190

1195

1200

1220

1240

1260

[TRMC]

Code

1300

1310

1320

1330

1340

1350

1360

[TUNK]

Code

1400

1450

1460

[VULC]

Code

1500

1520

1540

1560

1580

Rate

\$8.18

\$16.11

Rate

\$32.83

\$35.51

Rate

\$6.48

\$24.82

\$44.02

\$10.22

\$15.12

Rate

\$33.81

\$37.14

\$36.14

\$67.52

\$14.72

\$25.31

Rate

\$38.73

\$12.03

\$13.38

\$12.70

\$25.67

\$22.78

\$23.98

Rate

\$165.88

\$165.88

\$142.92

Rate

\$27.19

\$39.30

\$41.46

\$137.87

\$31.99

HYDRAULIC CRANES & EXCAVATORS, [HCECL]
CRAWLER MOUNTED

DELAY FACTOR = 0.19

OVERTIME FACTOR = 0.83

Includes all attachments and accessories required for lifting or digging.
Pavement breaker or compactor attachments are not included.

BANTAM

Model

C 266

C 366

C 744

CASE

Model

9030B

9040

9060B

40E E-Boom

40E Y-Boom

50E

125B

170C

220B

880B Y-Boom

980B

1080

1080B

1280

1280B

CATERPILLAR

Model

304 CR

305C CR

312

312C

312CL

314CL CR

315L

320

320BL

320C

320CL

320L

321C LCR

322L

325

325BL

325L

328D LCR

330BL

[BANT]

Code

0680

0690

1075

[CASE]

Code

0100B

0110

0120B

1600

1601

1602

1602H

1602N

1602R

1609

1615

1615E

1615J

1616

1616E

[CAT]

Code

0200

0250

0300

0300C

0300CL

0302CLR

0305

0310

0312

0312C

0312CL

0315

0320R

0325

0330

0335

0340

0343DR

0345

Rate

\$80.43

\$93.22

\$61.15

Rate

\$79.73

\$93.10

\$185.28

\$73.86

\$74.25

\$93.43

\$76.02

\$105.65

\$135.73

\$52.64

\$81.62

\$71.41

\$72.99

\$97.78

\$91.84

Rate

\$29.60

\$39.23

\$48.33

\$53.03

\$53.94

\$60.18

\$58.55

\$77.13

\$81.38

\$79.79

\$88.43

\$78.55

\$108.59

\$96.40

\$101.80

\$111.64

\$106.39

\$133.76

\$140.26

330CL	0345CL	\$153.34	690E LC	1697ELC	\$76.87
330D L	0345DL	\$184.32	790	1698	\$79.98
330L	0350	\$134.16	790D	1698D	\$85.35
345BL	0355	\$188.52	790E LC	1698ELC	\$94.07
350L	0360	\$189.54	792	1699	\$94.69
375L	0365	\$303.05	890	1700	\$127.86
205	1617	\$33.14	890A	1705	\$117.06
211	1617E	\$48.93	892D LC	1708	\$108.83
213	1617H	\$53.86	990	1720	\$139.38
215	1618	\$54.90	992D LC	1722	\$158.09
215B LC	1619E	\$61.51	30	1725	\$19.13
215C	1619F	\$67.77	50	1730	\$30.50
215D	1619G	\$75.23	70	1735	\$28.11
225	1620	\$78.16	200LC	1745	\$85.47
225LC	1621	\$78.67	DROTT	[DROT]	
225D LC	1622	\$98.74	Model	Code	Rate
227	1623	\$81.66	35D E boom	1835	\$56.01
229	1625	\$106.07	35D Y boom	1845	\$56.42
231D	1630	\$121.22	40D E boom	1930	\$70.28
231DLC	1635	\$122.76	40D Y boom	1965	\$75.30
235	1640	\$125.19	50D	2005	\$91.05
235B	1642	\$139.29	FIAT-ALPIS	[F-A]	
235 Front Shovel	1645	\$134.77	Model	Code	Rate
235B Front Shovel	1647	\$150.13	FE 18	9000	\$50.66
235C	1648	\$158.51	FE 20 HD	9010	\$64.03
235DLC	1649	\$164.24	FE 20 LC	9020	\$60.26
245	1650	\$210.93	FE 28	9030	\$84.69
245B	1650B	\$232.51	FE 40 L	9040	\$145.60
245 Front Shovel	1652	\$222.75	GRADALL	[GRAD]	
245B Front Shovel	1652B	\$277.61	Model	Code	Rate
E 180	1653	\$65.63	G 660	0150	\$68.60
EL 180	1654	\$66.75	G 660B	0160	\$86.98
EL 200B	1654B	\$71.43	G 660C	0170	\$87.71
E 240	1655	\$84.45	G 880B	0210	\$93.67
EL 240	1656	\$85.89	G 880C	0215	\$89.89
E 300	1657	\$105.94	G 1000	0230	\$146.70
E 300B	1657B	\$117.56	XL4200	0260	\$86.95
EL 300	1658	\$107.80	XL5200	0280	\$104.34
EL 300B	1658B	\$119.57	HITACHI	[HIT]	
JOHN DEERE	[DEER]		Model	Code	Rate
Model	Code	Rate	UH 07LC	2630	\$66.20
225D LC	1575D	\$99.87	UH 062	2660	\$71.11
330C LC	1600C	\$144.90	UH 172	2695	\$129.52
450LC	1645	\$182.38	UH 122	2750	\$86.41
490	1660	\$40.26	EX 150	2797	\$60.51
490E	1660E	\$51.29	EX 200 LC	2800	\$74.21
690A	1685	\$55.71	EX 270 LC	2806	\$109.71
690B	1695	\$68.93	EX 300LC-2	2807	\$128.70
690C	1697	\$63.47			
690D	1697D	\$66.52			

BREAKER

*130.37

936E	2110	\$78.38	JOHN DEERE	[DEER]	
936F	2120	\$81.45	Model	Code	Rate
938F	2130	\$83.25	JD-210C	2485	\$29.77
938G	2130G	\$94.07	JD-210C w/ backhoe	2490	\$29.89
950 90A serial	2228	\$60.27	JD-210LE	2495	\$39.19
950 31K & 81J serial	2270	\$72.99	JD-310A w/ backhoe	2504	\$31.33
950B	2272	\$89.92	JD-310B w/ backhoe	2506	\$32.02
950E	2300	\$95.77	JD-310C w/ backhoe	2507	\$35.24
950F	2301	\$100.83	JD-310D w/ backhoe	2507D	\$39.77
950F Series II	2303	\$104.53	JD-310E w/ backhoe	2507E	\$40.72
950G	2310	\$112.37	JD-310SE w/ backhoe	2507F	\$45.58
950H	2310H	\$130.64	310G	2507G	\$41.78
962G	2320G	\$122.86	JD-315SE w/ backhoe	2507H	\$46.22
966C	2340	\$107.21	JD-410 w/ backhoe	2508	\$34.29
966D	2350	\$118.06	JD-410B w/ backhoe	2508B	\$34.99
966E	2360	\$130.48	JD-410C w/ backhoe	2508C	\$41.03
966F	2361	\$133.37	JD-410D w/ backhoe	2508D	\$48.94
966G	2362	\$150.13	JD-410E w/ backhoe	2508E	\$51.36
966H	2362H	\$175.08	410G	2508G	\$52.49
970F	2370	\$156.88	410J 4WD	2508J	\$60.63
972G	2372G	\$167.34	410K	2508K	\$64.41
980B	2376	\$135.18	JD-444	2510	\$45.52
980C	2378	\$166.37	JD-444C	2515	\$47.53
980F	2381	\$171.58	JD-444D	2520	\$48.91
980G	2382	\$189.21	JD-444E	2521	\$53.18
980H	2382H	\$207.11	JD-500C w/ backhoe	2592	\$44.53
988 87A6868 serial	2398	\$165.11	JD-510 w/ backhoe	2620	\$41.10
988B 50W serial	2436	\$238.90	JD-510B w/ backhoe	2625	\$39.82
992B 25K serial	2460	\$295.04	JD-510C w/ backhoe	2630	\$46.89
992C	2470	\$457.06	JD-510D w/ backhoe	2630D	\$55.66
IT 12	2472	\$38.68	JD-544B	2660B	\$56.44
IT 12B	2472B	\$45.07	JD-544C	2660C	\$58.06
IT 14F	2473	\$52.29	JD-544D	2660D	\$56.96
IT 18	2474	\$49.35	JD-544E	2660E	\$63.04
IT 18B	2475	\$55.84	JD-544G	2660G	\$69.68
IT 28	2476	\$59.66	544J	2660J	\$91.35
IT 28B	2477	\$64.84	544K	2660K	\$101.75
IT 28F	2477G	\$75.18	JD-610B w/ backhoe	2690	\$45.53
IT 28G	2478	\$78.39	JD-610C w/ backhoe	2691	\$51.79
IT 38G	2480	\$90.26	JD-624E	2700	\$75.56
IT 62G	2482	\$124.14	JD-624G	2700G	\$85.76
CLARK	[CLRK]		JD-624H	2700H	\$93.86
Model	Code	Rate	JD-644B	2710	\$78.03
35C	2484	\$47.10	JD-644C	2715	\$80.96
45C	2486	\$55.06	JD-644D	2717	\$83.51
55C	2488	\$66.45	JD-644E	2719	\$90.54
75C	2491	\$86.88	JD-644G	2719B	\$103.24
125B	2492	\$111.54	JD-644H	2719H	\$110.66
275B	2496	\$193.79	644J	2719J	\$123.22
275C	2497	\$212.47	JD-710B w/ backhoe	2720	\$58.17

BW 100AD-3	1325C	\$31.75	CB 534C	8067C	\$78.44
BW 120AD	1350	\$32.10	CB 534D OR XW	8067D	\$99.66
BW 142PD	1359	\$37.93	CS 551	8070	\$85.83
BW 151AD	1365	\$54.68	CP 553 padfoot drum	8075	\$90.60
BW 170AD, D	1380	\$47.32	CS 553 smooth drum	8080	\$87.06
BW 172AD, D	1385	\$47.86	CP 563 padfoot drum	8082	\$93.62
BW 202AD	1400	\$74.78	CS 563 smooth drum	8083	\$89.78
BROS	[BROS]		CS 563C	8083C	\$95.58
<u>Model</u>	<u>Code</u>	<u>Rate</u>	CB 614	8085	\$96.79
VM 255	2023	\$48.04	CB 634	8095	\$95.81
VM 268, VM 268H	2024	\$59.23	CB 634C	8095C	\$97.38
VM 278	2025	\$89.56	DYNAPAC	[DYPC]	
CASE	[CASE]		<u>Model</u>	<u>Code</u>	<u>Rate</u>
<u>Model</u>	<u>Code</u>	<u>Rate</u>	LR 90	2401	\$13.53
50B	2228	\$6.86	A 36V, A 36D	2405	\$32.82
W 251	2400	\$22.74	CA 12	2409A	\$42.79
252, W 252	2405	\$29.18	CA 12D	2409B	\$37.18
752, W 752	2450	\$51.73	CA 12PD	2409E	\$37.67
1102, W 1102	2500	\$67.57	CA 12PDB strikeoff blade	2409H	\$36.04
1102D, W 1102D	2505	\$69.30	CA 15	2410	\$57.36
602D	2510	\$46.50	CA 15A	2420	\$51.23
752B	2520	\$54.68	CA 15D	2421	\$60.83
CATERPILLAR	[CAT]		CA 20D	2422	\$50.41
<u>Model</u>	<u>Code</u>	<u>Rate</u>	CA 15PD	2425	\$52.04
CB 54	7000	\$93.11	CA 25	2430	\$73.69
CS 56	7020	\$102.32	CA 25S	2440	\$71.86
CB 64	7400	\$108.39	CA 25A, CA 25D	2450	\$76.70
CB 214	8025	\$28.28	CA 25PD	2455	\$79.55
CB 214B	8026	\$29.50	CA 25T	2460	\$65.66
CB 224	8030	\$29.38	CA 30	2462	\$77.84
CB 224B	8031	\$31.36	CA 30D	2464	\$82.35
CB 224C	8031C	\$32.15	CA 51S, CA 51D	2466	\$97.17
CB 224E	8031E	\$34.98	CA 55D	2468	\$100.04
CB 314	8035	\$31.12	CA 151PDB	2469	\$72.13
CP 323 padfoot drum	8040	\$50.82	CC 10, CC 10 series II	2470	\$29.21
CS 323 smooth drum	8042	\$49.12	CC 10A	2472	\$25.15
CB 414	8045	\$49.03	CC 102	2472C	\$31.60
CS 431	8050	\$45.26	CC 12	2472E	\$32.06
CS 431B	8051	\$61.56	CC 14	2473	\$46.16
CP 433 padfoot drum	8055	\$51.70	CC 21	2474	\$48.40
CP 433B padfoot drum	8056	\$67.87	CC 21 II	2474B	\$51.53
CP 433E	8056E	\$83.15	CC 211	2474C	\$59.82
CS 433 smooth drum	8060	\$51.62	CC 42 II Dynatronic	2475	\$77.54
CS 433B smooth drum	8061	\$64.93	CC 42A	2476	\$76.47
CB 434	8062	\$56.81	CC 50	2482	\$83.08
CB 434D	8062D	\$69.91	CC 50A	2488	\$95.09
CB 514	8065	\$62.15	CC 50PD	2488E	\$149.00
CB 534	8067	\$79.53	CC 50S	2489	\$140.82
			DD 18	2498	\$11.54
			300V	2499E	\$15.02

CATERPILLAR

[CAT]

<u>Model</u>	<u>Code</u>	<u>Rate</u>
D-3	2340	\$28.61
D-3B	2345	\$31.83
D-3 LGP	2350	\$29.23
D-3B LGP	2355	\$33.04
D-3B SA	2370	\$35.40
D-3C	2380	\$33.88
D4C Series III	2450	\$43.62
D-4D	2655	\$34.49
D-4E direct drive	2660	\$36.46
D-4E power shift	2665	\$37.71
D-4H	2670	\$47.56
D-4H LGP	2675	\$47.65
D-4H Series II	2680	\$48.73
D-4E SA	2772	\$43.77
D-4E LGP power shift	2780	\$37.90
D-4E LGP direct drive	2782	\$37.90
D-4G XL	2790XL	\$44.44
D-5	3194	\$49.72
D-5B power shift	3206	\$52.91
D-5B SA	3325	\$57.39
D-5B LGP	3345	\$55.49
D-5C	3346	\$47.25
D-5H	3347	\$63.45
D-5H Series II	3348	\$67.31
D-5H LGP	3350	\$66.39
D-6C direct drive	3645	\$64.29
D-6C power shift	3688	\$64.91
D-6C LGP	3710	\$67.33
D-6D	3720	\$75.30
D-6D SA	3725	\$84.19
D-6D LGP	3730	\$75.73
D-6H	3732	\$85.35
D-6H Series II	3733	\$89.81
D-6H LGP	3735	\$89.75
D-6M LGP	3745	\$84.05
D-6N XL	3755	\$86.65
D-6R DS	3800	\$95.51
D-6R XL	3815	\$100.22
D-7G	4180	\$113.90
D-7G LGP	4200	\$109.84
D-7G SA	4210	\$119.35
D-7H	4215	\$117.27
D-7H Series II	4216	\$126.39
D-7H LGP	4220	\$123.52
D-8K	4858	\$149.45
D-8L	4862	\$180.76
D-8L SA	4863	\$193.82
D-8N	4864	\$162.98

D-8R

4870

\$179.71

D-9H

5160

\$198.49

D-9L

5165

\$239.09

D-9N

5170

\$205.69

D-9R

5175

\$241.88

D-10

5220

\$366.84

D-10N

5225

\$298.25

D-10R

5227

\$333.45

D-11N

5230

\$466.60

JOHN DEERE

[DEER]

ModelCodeRate

JD 350C

5360

\$31.33

JD 350D

5365

\$35.04

JD 400G

5405

\$29.89

JD 450C

5474

\$31.86

JD 450D

5476

\$33.10

JD 450E

5478

\$33.52

JD 450G

5479

\$36.59

JD 450J LT/LGP

5479J

\$45.04

JD 550

5480

\$36.03

JD 550A

5481

\$39.04

JD 550B

5483

\$37.82

JD 550G

5484

\$42.73

JD 650G

5484A

\$47.81

JD 650H LGP

5484H

\$51.60

JD 750

5485

\$56.47

JD 750B

5486

\$61.98

JD 750 LGP

5487

\$59.32

JD 750B LGP

5488

\$75.57

JD 850

5490

\$73.81

JD 850B

5491

\$85.14

JD 850 LGP

5492

\$78.41

JD 850B LGP

5495

\$92.11

DRESSER

[DRES]

ModelCodeRate

TD 7E

9100

\$32.85

TD 7G

9102

\$36.60

TD 8E

9105

\$40.11

TD 8G

9107

\$43.30

TD 12

9110

\$57.82

TD 12 LGP

9115

\$66.07

TD 15C

9120

\$82.15

TD 15E

9122

\$99.72

TD 15C LGP

9125

\$79.36

TD 20E

9130

\$109.18

TD 20G

9135

\$133.85

TD 20G LGP

9137

\$141.27

TD 25E

9139

\$155.06

TD 25G

9140

\$194.87

VERMEER	[VERM]	
Model	Code	Rate
CC-135	8350	\$83.66
M 220	8380	\$15.43
M 455 / M455A	8480	\$37.00
M 475	8570	\$39.23
M 475A	8571	\$44.27
M 485	8580	\$43.19
M 495	8585	\$69.46
T 300B, T 300A	8718	\$24.03
T 400C, T 400B, T 400A	8781	\$53.11
T 600D, C, B, A	8842	\$76.72
T 650	8843	\$129.72
T 800B, T 800A, T800	8870	\$123.11
T 800C	8871	\$134.26
T 850	8875	\$239.42
V 430	8950	\$27.49
V 430A	8951	\$30.94
V 434 / M 434	9000	\$26.50
V 440	9015	\$29.56
V 450	9017	\$35.21
V 454	9020	\$30.41
V 1550	9025	\$14.45

TRUCK, TRUCK TRAILERS, EXCL. DUMP TRUCKS & EQPT TRAIL	[TRUCK]
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DELAY FACTOR = 0.16 OVERTIME FACTOR = 0.85
Includes all attachments and accessories related to hauling, with and without trailers as needed. Includes water trucks, freight trucks and passenger vehicles, including 4wd option. Listed by Mfr's Gross Vehicle Weight in Kilograms(pounds). For tractor-trailer units, the gross vehicle weight of the cargo carrying unit or units will control. In the case of water trucks, the tank capacity expressed in kilograms (pounds) of water plus 20%, will determine the gross vehicle weight. For attachment allowance, see attachment class.

TRUCKS		[T&TT]	
OVER	TO	Code	Rate
CARS , LIGHT TRUCKS			
3175 (7000)	5443 (12000) No small pickups	06-12	\$22.76
5443 (12000)	9072 (20000)	12-20	\$28.17
9072 (20000)	12701(28000)	20-28	\$30.69
12701 (28000)	16330 (36000)	28-36	\$39.57
16330 (36000)	21773 (48000)	36-48	\$45.97
21773 (48000)	27216 (60000)	48-60	\$56.16
27216(60000) & Over		60	\$71.07

TRUCKS, OFF-HIGHWAY	[TRUOF]
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DELAY FACTOR = 0.22 OVERTIME FACTOR = 0.80
Includes all attachments and accessories. Includes end dump, belly dump and earthmover types. Listed in accordance with Mfr's rated capacity in tonnes (tons). In the case of earthmover types, rated by Mfr's volumetric capacity, a factor of 1.4 tonnes per cubic meter (1-1/2 tons per cubic yard) of struck capacity shall be used.

TRUCK OFF-HIGHWAY		[TRU]	
OVER	TO	Code	Rate
9.1 (10)	13.6 (15)	10-15	\$44.04
16.3 (18)	20.0 (22)	18-22	\$78.89
20.0 (22)	24.5 (27)	22-27	\$98.45
24.5 (27)	29.0 (32)	27-32	\$112.59
29.0 (32)	36.3 (40)	32-40	\$152.76
36.3 (40)	49.9 (55)	40-55	\$226.04
49.9 (55)	60.8 (67)	55-67	\$253.97

TRUCKS, DUMP, ON-HIGHWAY	[TRUON]
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DELAY FACTOR = 0.19 OVERTIME FACTOR = 0.83
Includes all end dump, side dump and belly dump types; including all attachments and accessories.

TRUCK ON-HIGHWAY		[TRUN]	
Model		Code	Rate
2 axles		2AXL	\$47.60
3 axles		3AXL	\$62.82
4 axles		4AXL	\$71.20
5 axles		5AXL	\$79.13

WELDING EQUIPMENT	[WELD]
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DELAY FACTOR = 0.21 OVERTIME FACTOR = 0.82

ARC WELDING MACHINES		[AWM]	
Diesel, gas or electric powered. Includes helmets, holders, cable and all attachments and accessories. Rate capacity in amps.			
<u>OVER</u>	<u>TO</u>	<u>Code</u>	<u>Rate</u>
0	250	0-250	\$4.82
250	500	250-500	\$9.26
over	500	500	\$9.80

GAS WELDING OUTFIT		[GWO]	
Includes regulator, 7.6 meters (25 feet) of hose, torch, goggles, lighter and attachments and accessories. Gas and rod shall be paid separately.			
<u>Model</u>		<u>Code</u>	<u>Rate</u>
ALL		ALL	\$0.27



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

09/02/16

DATE: 09/02/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	56TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	Demolition foundation slab pylon		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 Excavator 320	2	91.76	183.52
1 Operator	2	99.18	198.36
1 Labor	2	79.26	158.52
1 Supervisor	1/2	103.75	51.88
1 Supervisor Truck	1/2	21.00	10.50
TOTAL \$			602.78

Submitted By:

Acknowledgement:

[Signature]



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/08/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1803
WORK DESCRIPTION:	DEMOLITION OF FOUNDATION SLAB CAISSONS AND DEMOLITION ASPHALT PAVEMENT		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 480 BACKHOE	3 1/2	69.72	244.02
1 980 LOADER	3 1/2	27.59	76.56
1 210 SKIP LOADER	7	45.07	315.49
1 320 EXCAVATOR	7	91.76	642.32
1 D400 ROCK TRUCK	7	259.95	1,819.65
1 RM 500 GRINDER	7	SEE ATTACHED	4565.00
5 OPERATOR (7 hrs each)	35	99.18	3471.30
1 Supervisor	2	103.75	207.50
1 Supervisor truck	2	21.00	42.00
TOTAL \$			12068.84

Submitted By:

Acknowledgement:

[Signature]

Jake

140693

ROAD BUILDERS, INC.
38040 BOREL ROAD
MURRIETA, CA 92563

DATE: 9/8/2016
OUR JOB#: 1620349

YOUR JOB#: 1603

P.O.:

CONTRACT #:

LOCATION: 55TH WAY & PARAMOUNT

CITY: LONG BEACH

EQUIPMENT RENTAL

Description: Pulverize AC Pavement - As directed by customer in the field. Rent PR-R500-W8 Pulverizer with 1 operator and support truck. All support equipment provided by others. Based on one move-in.

- Terms:
1. PR-R500-W8 Pulverizer Operated & Maintained. Lump Sum Includes 4 Hours.
 2. 1 Operator overtime premium at \$40.00 per hour.
 3. Costs to repair our machine caused by hitting unmarked buried objects billed on a "T & M" basis.
 4. Invoice to be paid within 35 days from invoice date. No Retention may be withheld.
 5. Late charges on past due invoices will be assessed penalties at 1.5% per month of outstanding balance.
 6. All work to be performed under the supervision and direction of customer. Customer assumes all liability for any claims arising from work performed as directed.

FIELD MEASURED QUANTITIES

Item #:	Location:	Length:	Width:	Depth:	SF:	SY:	CY:
	55th and Paramount	3125	8	15	25000		
	CAC (per truck ground)						

Totals: _____

BILLING

CAT-RM350/500-W8 - FIRST 4 HOURS	1.0	R4 @ \$2,800.000	= \$ 2800.00
CAT-RM350/500-W8 - AFTER 4 HOURS	4.5	R1 @ \$450.000	= \$ 2025
CAT-RM350/500-W8 - OVERTIME	1.5	OT @ \$40.000	= \$ 20
			Amount Due: = \$ 4845.00

Auth. Signature: _____

Date: _____

Comments: _____

QUANTITY CALCULATIONS MAY NOT BE ACCURATE. BILLING QUANTITIES WILL BE BASED ON ACCURATE COMPUTATIONS.
By Agreement, PRSI has not notified any underground alert service. All work performed by PRSI for Contractor (Customer) is done with ex-press understanding that Contractor (Customer) has complied with and accepts all responsibilities and liabilities in and for the requirements of the regional notification center law pursuant to Article 2 (commencing with Section 4214) of Chapter 3.1 of Division 5 of Title 1 of the Government code.

4 hours @ 2800.00 2800.00
3 hours @ 450.00 1350.00
10% MARKUP 4150.00
TOTAL 4150.00



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 9/12/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	DEMO OF ADDITIONAL CAISSONS AND DEMO ASPHALT PAVEMENT		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 410 BACKHOE	5	69.72	348.60
1 980 LOADER	9	217.59	1,958.31
1 210 SKIP LOADER	4	45.07	180.28
1 320 EXCAVATOR	9	91.76	825.84
1 WATER TRUCK	9	72.24	650.16
3 OPERATORS (9 hrs each)	27	99.18	2,677.86
1 OPERATOR (water truck)	4 1/2	99.18	446.31
1 LABORER	9	79.26	713.34
1 LABORER	4 1/2	79.26	356.67
1 SUPERVISOR	2	103.75	207.50
1 SUPERVISOR TRUCK	2	21.00	42.00
TOTAL \$			8,406.87

Change Fee: Jeremy Botica (SWT)

Submitted By:

Acknowledgement:

[Signature]



20 Alodum Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 9/13/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1803
WORK DESCRIPTION:	Demo of Additional Caissons And Additional Asphalt Pavement		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
980 Loader	2	217.59	435.18
520 Excavator	2	91.76	183.52
210 grader	2	45.07	90.14
1 Labor	2	79.26	158.52
1 Supervisor	1/2	103.75	51.87
1 Supervisor Truck	1/2	21.00	10.50
3 OPERATORS (2 hrs each)	6	99.18	595.08
TOTAL			1,524.81

Submitted By:

Acknowledgement:

[Signature]



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/15/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	DEMOLITION OF FOUNDATION SLAB CAISSONS AND DEMO ADDITIONAL ASPHALT PAVEMENT		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 250G EXCAVATOR	7	149.93	1,049.51
1 OPERATOR	7	99.18	694.26
1 SUPERVISOR	1	103.75	103.75
1 SUPERVISOR TRUCK	1	21.00	21.00
TOTAL \$			1,868.52



Submitted By:

Acknowledgement:

[Signature]



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4326
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/16/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	CONCRET AND ASPHALT CRUSHING		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 250 EXCAVATOR	7	149.93	1049.51
1 OPERATOR	7	99.18	694.26
1 SUPERVISOR	1	103.75	103.75
1 SUPERVISOR TRUCK	1	21.00	21.00
TOTAL \$			1,868.52

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 04/19/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO:	1603
WORK DESCRIPTION:	CONCRETE AND ASPHALT CRUSHING		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 250 EXCAVATOR	7	149.93	1,049.51
1 OPERATOR	7	99.18	694.26
1 LABOR	7	79.26	554.82
1 SUPERVISOR	1	103.75	103.75
1 SUPERVISOR TRUCK	1	21.00	21.00
TOTAL \$			2,423.34

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

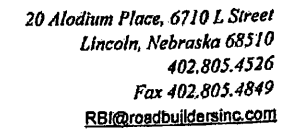
WORK ORDER

DATE: 09/20/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	CONCRETE AND ASPHALT CRUSHING		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 250 EXCAVATOR	5	149.93	749.65
1 OPERATOR	5	99.18	495.90
1 LABOR	5	79.26	396.30
1 SUPERVISOR	1/2	103.75	51.87
1 SUPERVISOR Truck	1/2	21.00	10.50
TOTAL \$			1,704.22

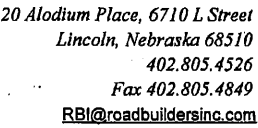
Submitted By:

Acknowledgement:

Stef Jant



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DATE: 09/21/16	CUSTOMER NAME:	CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1603	
WORK DESCRIPTION:	CONCRETE AND ASPHALT CRUSHING			
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL	
1 KOMATSU BR340 1 DAY	-	3250.00	3250.00	
15% MARKUP			487.50	
			TOTAL \$	3,737.50

Submitted By:

Acknowledgement:

Sam Jones



WORK ORDER

DATE: 09/22/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1603
WORK DESCRIPTION:	SOIL REMOVAL FOR TRASH RELOCATION		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 320 EXCAVATOR	3 1/2	96.76	321.16
1 D400 Road Truck	3 1/2	259.95	909.82
1 LABOR	3 1/2	79.26	277.41
2 OPERATOR (3 1/2 each)	7	99.18	694.26
1 Supervisor	1/2	103.75	51.87
1 Supervisor truck	1/2	21.00	10.50
TOTAL \$			2,265.02

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/22/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1603
WORK DESCRIPTION:			
DEMO ADDITIONAL ASPHALT			
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 345B EXCAVATOR	2 1/2	216.80	542.00
1 LABOR	2 1/2	79.26	198.15
1 D900 Road Truck	2 1/2	259.95	649.87
2 OPERATOR (2 1/2 each)	5	99.18	495.90
1 Supervisor	1/2	103.75	51.87
1 Supervisor Truck	1/2	21.00	10.50
TOTAL \$			1,948.29

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/23/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO:	1603
WORK DESCRIPTION:	TRASH RELOCATION		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 320 EXCAVATOR	5	91.76	458.80
1 D400 ROAD TRUCK	5	259.95	1,299.75
1 980 LOADER	5	217.59	1,087.95
1 CP563 SHEEP'S FOOT ROLLER	5	107.66	538.30
2 LABOR 5 HRS /EACH	10	79.26	792.60
1 WATER TRUCK	5	72.24	361.20
1 SUPERVISOR	1	103.75	103.75
1 SUPERVISOR TRUCK	1	21.00	21.00
4 OPERATORS 5 hrs/each	20	99.18	1,983.60
TOTAL			6,646.95

Submitted By:

Acknowledgement:

[Signature]



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 9/26/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	66TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1603
WORK DESCRIPTION:	TRASH RELOCATION		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 345 EXCAVATOR	10	216.80	2,168.00
1 D400 ROAD TRUCK	10	259.95	2,599.50
1 980 LOADER	10	217.59	2,175.90
1 146 BLADE	5	129.34	646.70
1 Sheep's Foot Roller	10	107.66	1,076.60
2 Labors 10 hrs/each	20	79.26	1,585.20
1 Water Truck	10	72.24	722.40
4 Operator's 10 hrs/each	40	99.18	3,967.20
1 Supervisor	2	103.75	207.50
1 Supervisor Truck	2	21.00	42.00
TOTAL \$			15,191.00

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/27/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO:	1603
WORK DESCRIPTION:	TRASH Relocation		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 320 EXCAVATOR	10	91.76	917.60
1 D400 ROAD TRUCK	10	259.95	2,599.50
1 D400 ROAD TRUCK	5	259.95	1,299.75
1 D6 DOZER	10	103.21	1,032.10
1 345 EXCAVATOR	10	216.80	2,168.00
1 LABOR	10	79.26	792.60
4 OPERATOR 10 hrs/each	40	99.18	3,967.20
1 Supervisor	2	103.75	207.50
1 Supervisor Trucks	2	21.00	42.00
TOTAL:			13,026.25

Submitted By:

Acknowledgement:

[Signature]



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.803.4526
Fax 402.803.4849
RBI@roadbuildersinc.com

WORK ORDER

DATE: 09/28/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	55TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1003
WORK DESCRIPTION:	Trash RECOLLECTION		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 320 EXCAVATOR	4	91.76	367.04
1 D400 ROCK TRUCK	4	259.95	1,039.80
1 D6 DOZER	4	103.21	412.84
1 Sheep's FOOT ROLLER	4	107.66	430.64
1 14G BLADE	3	129.34	388.02
4 OPERATOR'S 4 hrs/each	16	99.18	1,586.88
1 OPERATOR 3 hrs	3	99.18	297.54
1 Supervisor	1/2	103.75	51.87
1 Supervisor Truck	1/2	21.00	10.50
TOTAL			4,585.13

Submitted By:

Acknowledgement:

[Signature]



20 Alodum Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4526
Fax 402.805.4849
RBI@roadbuildersinc.co.

WORK ORDER

DATE: 9-28-16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	56TH WAY LANDFILL RESTORATION	RBI PROJECT NO.	1603
WORK DESCRIPTION:	FINISH GRADE SURVEY - BEFORE ELEVATION CHANGE		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
SURVEYOR 4 @ \$175 + 10%	4	192.50	770.00
TOTAL \$			770.00

Submitted By:

Acknowledgement:



20 Alodium Place, 6710 L Street
Lincoln, Nebraska 68510
402.805.4326
Fax 402.803.4849
RBI@roadbuildersinc.com

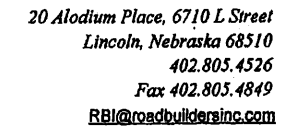
WORK ORDER

DATE: 09/29/16	CUSTOMER NAME: CITY OF LONG BEACH		
PROJECT DESCRIPTION:	65TH WAY LANDFILL RESTORATION	RBI PROJECT NO	1603
WORK DESCRIPTION:	TRASH RECOLLECTION		
LABOR AND EQUIPMENT DESCRIPTION	HOURS	RATE	TOTAL
1 320 EXCAVATOR	5.5	91.76	504.68
1 345 EXCAVATOR	4.5	216.80	975.60
1 20400 Rock Truck	8.5	259.95	2209.57
1 Sheeps foot Roller	1.0	107.66	107.66
1 Laborer	8.5	79.26	673.71
1 Operator	5.5	99.18	545.49
1 Operator	5.5	99.18	545.49
1 Operator	8.5	99.18	843.03
1 Supervisor	1.0	103.75	103.75
1 Supervisor trucks	1.0	21.00	21.00
TOTAL \$			6,529.98

Submitted By:

Acknowledgement:

DiL



Acknowledgement:

RENTAL **LIFECOM** AGREEMENT

RENTAL JOB

5081 ARGOSY AVE. * HUNTINGTON BEACH * CA * 92649
(714) 892 4027 * (800) 824 5178 * FAX (714) 897 7295

R019449

DATE: 9/21/2016		P.O. #: CREDIT CARD		CUSTOMER #: 0030496			
PHONE: (951) 696-6962		ORDERED BY: BURT		COD: DEP \$ RENTAL \$			
BILL: ROAD BUILDERS, INC ACCOUNTS PAYABLE 38040 BOREL RD MURRIETA, CA 92563 DLVY: 5081 ARGOSY AVE HUNTINGTON BEACH, CA 92649			FIRST DAY MINIMUM RENTAL = \$100.00 Start Billing: Time: <u>WHY CALL</u> Divy. \$ <u> </u> X <u> </u> HRS Stop Billing: Time: <u> </u> Will Call <u> </u> X <u> </u> HRS Pickup \$ <u> </u> X <u> </u> HRS TERM: COD MILAGE R/T <u> </u> X 2				
SHOP HOURS 7:30 AM - 4:30 PM MONDAY THROUGH FRIDAY ALL PICK-UP / DELIVERY & OTHER HOURS ARE CHARGED AT CURRENT HOURLY RATE: \$ <u> </u> X <u> </u> HRS PLEASE NOTE: EQUIPMENT WILL BE CHARGED FOR ALL TIME OUT, INCLUDING WEEKENDS, REGARDLESS OF WHETHER IT IS USED							
☒		I certify that I have inspected this equipment, that it is in good working condition, and confirm that the quantities and asset numbers listed on this document are correct. I also certify that I and/or my employees have been adequately trained in its use and are capable of operating it safely. I have read all the terms and conditions on the front of this document and separate page title "Rental Terms & Conditions" of this Rental Agreement. I fully understand these terms and fully agree to comply with them. I also understand that all rental charges are based on a 24 hour clock and that these charges will continue to accrue until I obtain a "Rental Authorization Number" from LIFECOM. ***Equipment rented for less than one week (5 working days) will be assessed a fee equal to one days rent to cover the cost of inspection and recertification. A rate of \$75.00 per hour will be charged for clean up and/or repair of contaminated or damaged equipment.**					
		Signed: _____		Date: _____			
		Print Name: _____		Authorized Agent for: _____			
Return Authorization Numbers: Rental Charges will accrue until LIFECOM has issued a Return Authorization Number and the Equipment has been returned. If some equipment will be returned at different times, a separate RA number must be obtained for each return.							
Description		Unit Cost Per Day	S/N Or LIF	Date Delivered	QTY	Date Returned / RA Number	QTY
AS MON M.RAE JAS MONITOR - MULTIRAE PLUS <i>H + P + M + recharge</i> *DISCOUNTED RATE* *CAL TO ISO* 9% TAX C.O.D. 15%		80.00 <u>8</u> 640.00 57.60 <u>697.60</u> 104.64 <u>802.24</u>	<i>103</i> <i>care</i>	9/22/2016 9-29-16	1		
RESTRICTIONS FOR LOADING & OFF LOADING EQUIPMENT Due to the hazards and potential for serious injury when off loading six bottle cascades and other heavy equipment, LIFECOM will only off load and pick up these materials under the following conditions. All Cascade systems, single cylinders, compressors and all other equipment <u>must be off loaded and picked up on a hard, flat and level surface.</u> It will be the responsibility of the "RENTER/CUSTOMER" to transport this equipment to the actual job site if the off loading process can not be accomplished under these conditions. The same is true for pick ups. The "RENTER/CUSTOMER" agrees to make the equipment available for pick under the same hard, flat and level surface conditions. If this is not possible the "RENTER/CUSTOMER" agrees to provide the necessary personnel and/or equipment to effect a safe loading in a timely and efficient manner. Also, LIFECOM's delivery vehicles will operate only on paved roads deemed safe and free from hazards. All decisions regarding this element of the delivery process are at the discretion of the driver. The undersigned Agent/Representative of the "RENTER/CUSTOMER" agrees to these conditions and agrees to comply fully and without exception. Signed _____ Date _____							
Signature Return:		Technician Delivery:		Return:		Return Authorization Number:	

