



# CITY OF LONG BEACH

OFFICE OF THE CITY MANAGER

333 West Ocean Boulevard • Long Beach, CA 90802 • (562) 570-6711 FAX (562) 570-7650

December 23, 2017

2016 (24)

Plenary Properties Long Beach LLC  
10100 Santa Monica Blvd., Suite 410  
Los Angeles, California 90067  
Attn: Joshua Coulter

34242

Re: Underground Storage Tanks on the Old Courthouse Site and/or the Port Site -  
Project Agreement Contract Administration Memorandum No. 4

Dear Mr. Coulter:

Reference is hereby made to that certain Project Agreement dated as of April 20, 2016 ("Project Agreement") executed by and among the City of Long Beach ("City"), the Port of Long Beach ("Port"), and Plenary Properties Long Beach LLC ("Project Company"). This letter agreement constitutes a Contract Administration Memorandum as that term is defined and described in Section 28.7 of the Project Agreement. All initially-capitalized terms used herein which are not otherwise defined shall have the meanings given them in the Project Agreement.

During excavation of the Old Courthouse Site and the Port Site the Design-Builder (or its agents) discovered certain underground storage tanks and contaminated soil resulting therefrom (the "USTs"). In response thereto, the Project Company removed the USTs and performed certain related remedial work as more particularly detailed in Exhibit "A" attached hereto and incorporated herein (collectively, the "Additional Work"). The presence of the USTs and the performance of the Additional Work constitute a Regulated Site Condition for which the Project Company is entitled to relief pursuant to, and in accordance with, Section 4.10(D) and Article 15 of the Project Agreement, respectively.

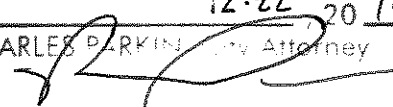

The Project Company warrants that all Additional Work has been completed. The City approves of the Additional Work and agrees to compensate the Project Company for the Additional Work in an amount equal to \$372,021. Such payment shall be made by City to the Project Company in a lump sum within 30 calendar days of the date hereof. The Additional Work was performed under, and remains subject to, the same terms and conditions as set out in the Project Agreement. This Memorandum is meant to formally recognize the parties' agreement with respect to the USTs and the Additional Work in accordance with Section 15.2(J) of the Project Agreement.

The Project Company confirms that:

- i. There will be no impact to the Scheduled Occupancy Date or the Date for Substantial Completion;
- ii. There will be no impact to the performance of the Project or any other impact on the Design-Build Agreement or the FM Services Contract;
- iii. There will be no impact to the expected usage of utilities for subsequent Contract Years;
- iv. Project Company costs encompass all changes to the sequence of work, disruptions, rescheduling, extended overhead, acceleration, all cost relating to the Additional Work (including design and design assist and otherwise) and any impact resulting to the Project as a result of performing the Additional Work, including the Project Company markup cost, cost of financing and of obtaining such financing,

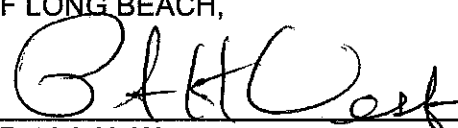
- permits, licenses and approvals that must be (or were) obtained or amended for performance of the additional work.
- vi. There will be no further claims from Project Company or its subcontractors and consultants (including claims from the Design-Builder and FM Contractor) related to the Additional Work.

Despite the fact that a portion of the Additional Work may have been performed on the Port Site, the City acknowledges and agrees that the Port shall have no liability for the Additional Work pursuant to Section 8.2(A) of that certain Memorandum of Understanding dated April 20, 2016 by and between the City and the Port.

APPROVED AS TO FORM  
12-22-2016  
By:   
CHARLES PARKIN, City Attorney  
By:   
RICHARD ANTHONY  
DEPUTY CITY ATTORNEY

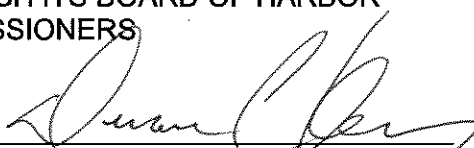
CITY OF LONG BEACH,

By:

  
Patrick H. West  
City Manager

CITY OF LONG BEACH, ACTING BY AND  
THROUGH ITS BOARD OF HARBOR  
COMMISSIONERS

By:

  
Duane Kenagy  
Acting Chief Executive  
Long Beach Harbor Department

Acknowledged and Agreed:

PLENARY PROPERTIES LONG BEACH LLC

By:

  
Joshua Coulter  
Project Company Representative

cc:

Jeffrey Fullerton

APPROVED AS TO FORM AND RETURNED

DEC 22 2016

WILLIAM R. BAERG, City Attorney

By:

  
DEPUTY CITY ATTORNEY



EXHIBIT A

December 14, 2016

Mr. Josh Coulter, Vice President  
Plenary Partners Long Beach, LLC  
10100 Santa Monica Blvd, Suite 410  
Los Angeles, CA 90067

Project: Long Beach Civic Center  
Job No: 113414

Reference: (PCO No. 810002) City - Relief Event #1

Status:  Proceeding  Pricing Only  Work Completed  
 Contains Cost Change to Contract

Dear Mr. Coulter:

In accordance with the Design Build Agreement Article 15, Relief Event Procedures, Clark Construction hereby submits our proposal and substantiation for the work completed associated with the City - Relief Event #1.

The total lump sum cost of this work is an **add to the contract of \$372,021.00**. There is no time impact under this proposal.

In accordance with the Design Build Agreement Section 18.13, the cost substantiation of additional work not subject to lump sum price negotiation is provided in the following enclosed documents.

Respectfully,

DocuSigned by:

*John Warren*

4C14CAEB0B5046B...

John Warren

Project Executive

Clark Construction Group, CA -LP

cc: PCO 810002 File

Long Beach Civic Center-- Clark Job No. 113414

(PCO No. 810002) City - Relief Event #1



Long Beach Civic Center  
December 14, 2016

Attention Josh Coulter  
Plenary Properties Long Beach LLC  
10100 Santa Monica Blvd., Suite 410  
Los Angeles, California 90067  
Joshua.Coulter@plenarygroup.com

**RE: Long Beach Civic Center Redevelopment Project  
Change Order No.1 – Subsurface Contaminated Material & Obstructions**

**SUMMARY:**

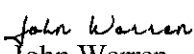
Per the Relief Event Notice 1 and 1R, the following summary is the associated change order for said events.

During the excavation activities of the City Hall and Port Building foundations, two subsurface structures were identified as well as multiple subsurface materials. The subsurface structures identified are underground storage tanks and the subsurface materials identified are large concrete mass's. In addition, a total of 3,158.73 tons of VOC contaminated soil in the south-east and south-west portions of the site were exposed and identified. The contaminated materials were sampled, tested, stockpiled and removed concurrently with the excavation activities remaining continuous and unaffected. Attached you will find the data to substantiate the scope and costs for Change Order 1.

- Site Maps
  - Shoring pile test locations
  - UST Locations
- Environmental Testing Location with Timeline
- Cost Breakdown
  - Summary of Subcontractor Invoices
  - Sample invoice for export of contaminated soil load. Full back-up data file available upon request.

**TOTAL COST:                   \$372,021 .00**

Sincerely,  
DocuSigned by:

  
John Warren



UST Site Specific Map

**LEGEND:**

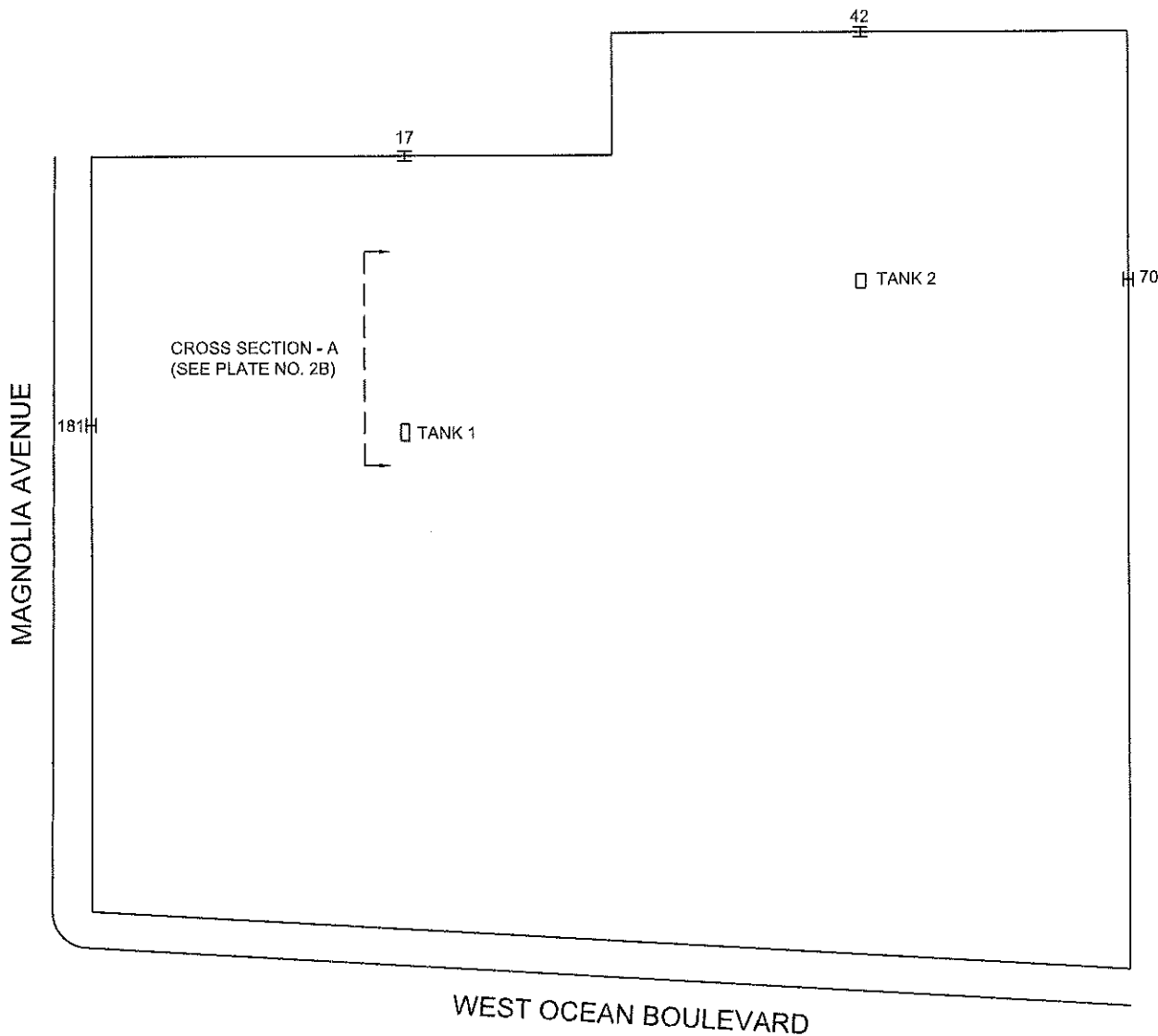
□ : APPROXIMATE TANK LOCATION

181

⊥ : SHORING PILE AND NUMBER



APPROX. SCALE : 1" = 80 FEET



**415 W. OCEAN BLVD.**  
**LONG BEACH, CALIFORNIA**

**SUBJECT SITE DIAGRAM**

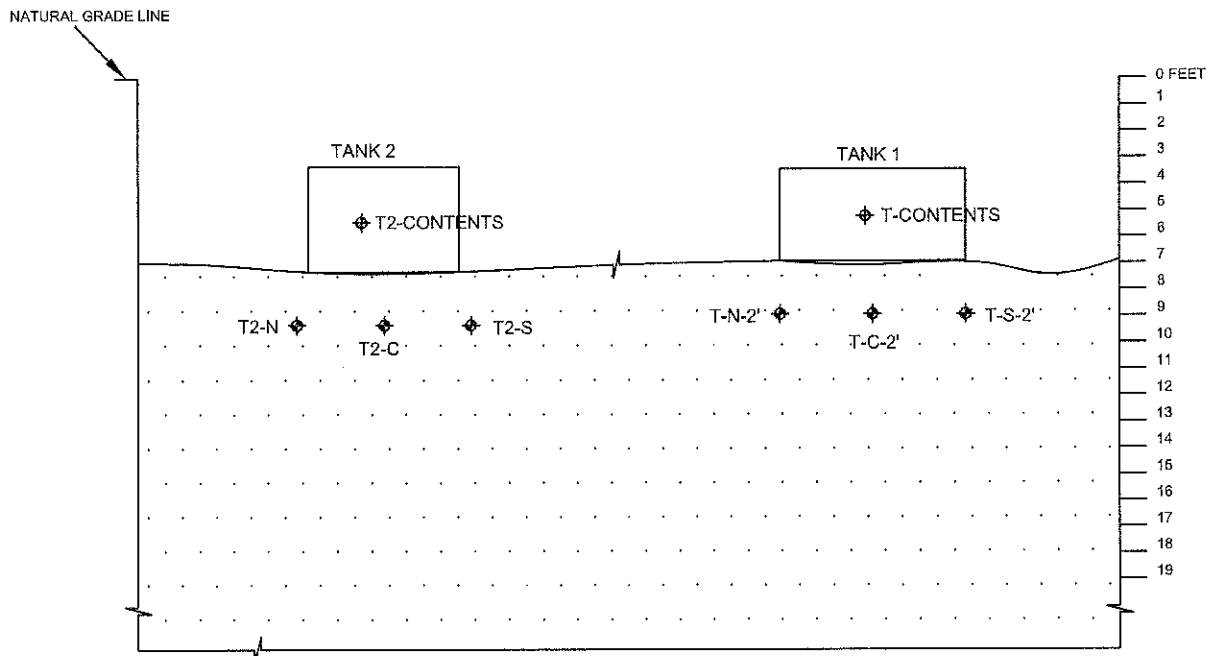
**Smith-Emery GeoServices**

DRAWING BY: I.R.  
PLATE NO.: 2A

# UST Site Specific Map

## LEGEND:

- ◆ : APPROXIMATE TANK CONTENTS SAMPLE LOCATION
- ◆ : APPROXIMATE SOIL SAMPLE LOCATION



CROSS SECTION - A

SCALE 1" = 7'

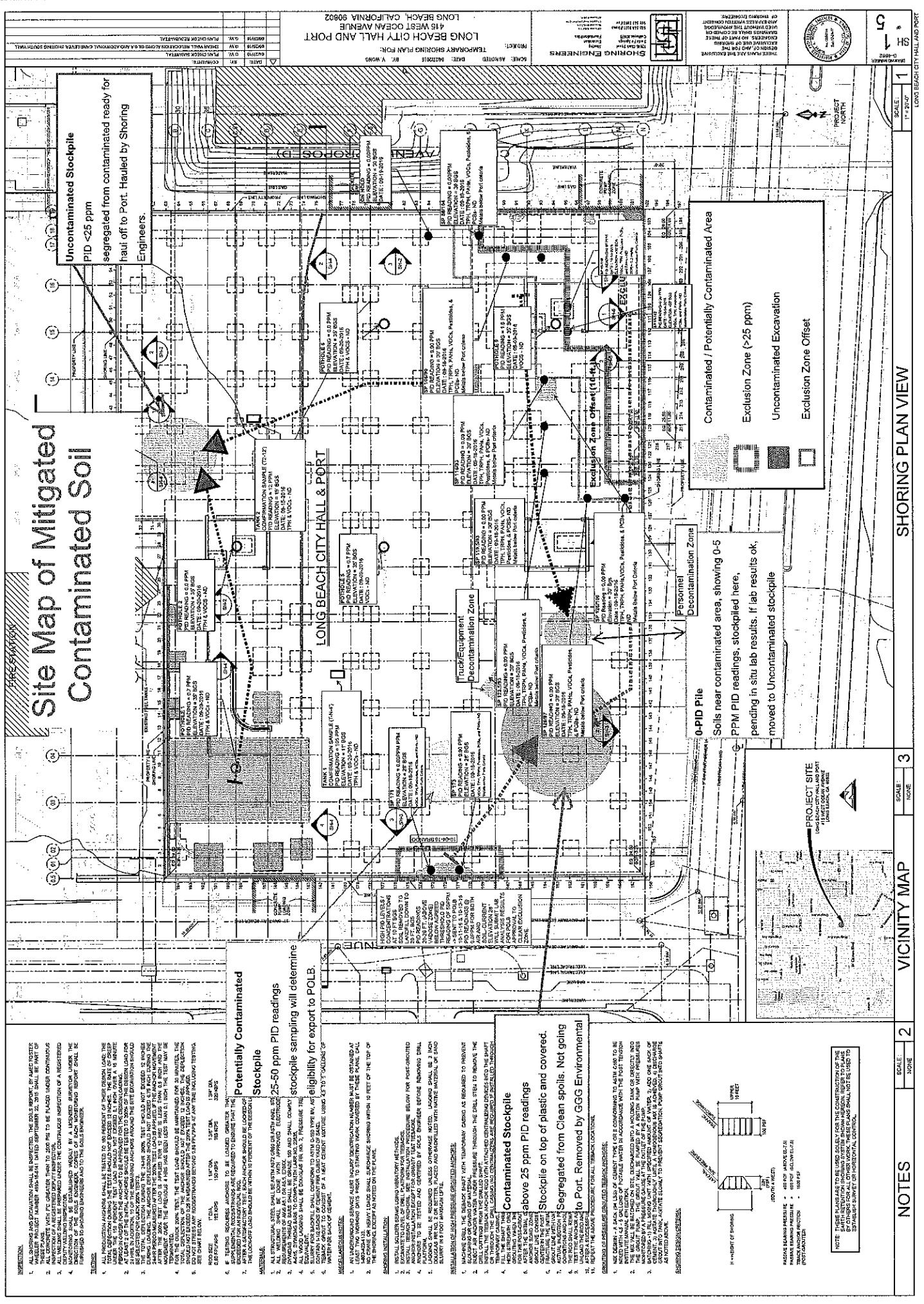
**415 W. OCEAN BLVD.**  
**LONG BEACH, CALIFORNIA**

## SUBJECT SITE DIAGRAM

Smith-Emery GeoServices

DRAWING BY: I.R.  
PLATE NO.: 2B

# Site Map of Mitigated Contaminated Soil



**INSTRUCTIONS**

1. ALL STRUCTURAL STEEL SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
2. ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
3. ALL EXISTING UTILITIES SHALL BE IDENTIFIED AND PROTECTED. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
4. IDENTIFICATION OF UTILITIES SHALL BE MADE BY A LICENSED SURVEYOR. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
5. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.

**Potentially Contaminated Stockpile**

25-50 ppm PID readings

stockpile sampling will determine eligibility for export to POLB.

1. ALL STRUCTURAL STEEL SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
2. ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
3. ALL EXISTING UTILITIES SHALL BE IDENTIFIED AND PROTECTED. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
4. IDENTIFICATION OF UTILITIES SHALL BE MADE BY A LICENSED SURVEYOR. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
5. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.

**Contaminated Stockpile**

Stockpile on top of plastic and covered.

Segregated from Clean spoils. Not going to Port. Removed by GGG Environmental

1. ALL STRUCTURAL STEEL SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
2. ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
3. ALL EXISTING UTILITIES SHALL BE IDENTIFIED AND PROTECTED. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
4. IDENTIFICATION OF UTILITIES SHALL BE MADE BY A LICENSED SURVEYOR. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
5. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.

**Uncontaminated Stockpile**

segregated from contaminated ready for haul off to Port. Hauled by Shoring Engineers

1. ALL STRUCTURAL STEEL SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
2. ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
3. ALL EXISTING UTILITIES SHALL BE IDENTIFIED AND PROTECTED. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
4. IDENTIFICATION OF UTILITIES SHALL BE MADE BY A LICENSED SURVEYOR. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
5. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.

**Contaminated / Potentially Contaminated Area**

Exclusion Zone (~25 ppm)

Uncontaminated Excavation

Exclusion Zone Offset

**0-PID Pile**

Soils near contaminated area, showing 0-5 PPM PID readings, stockpiled here, pending in situ lab results. If lab results ok, moved to Uncontaminated stockpile

**Truck/Equipment Decontamination Zone**

Personnel Decontamination Zone

**PROJECT SITE**

LONG BEACH CITY HALL AND PORT

**NOTES**

1. ALL STRUCTURAL STEEL SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
2. ALL CONCRETE SHALL BE REMOVED FROM THE SITE AND STORED IN AN APPROPRIATE MANNER. THE DATE OF REMOVAL SHALL BE NOTED ON THE DRAWING.
3. ALL EXISTING UTILITIES SHALL BE IDENTIFIED AND PROTECTED. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
4. IDENTIFICATION OF UTILITIES SHALL BE MADE BY A LICENSED SURVEYOR. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.
5. THE DATE OF IDENTIFICATION SHALL BE NOTED ON THE DRAWING.



## Cost Summary - Change Order #1

Number	Description	Subcontractor	Dollar Amount
1	Contaminated Soil Removal. Contaminated soil discovered throughout excavation of the new city hall location.	GGG Demolition	\$ 222,147.75
2	Removal of unknown buried Concrete Mass discovered in City Hall Planter.	GGG Demolition	\$ 4,067.65
4	UST Removal. Remove surrounding soil, clean out, excavate, pull out and haul.	GGG Demolition	\$ 14,104.88
5	UST Removal. Content sampling, permit, health and safety plan, inspection, laboratory analysis and closure reports.	Citadel	\$ 18,347.85
6	Lab analysis, soil sampling, inspection and monitoring for all contaminants	Smith-Emery Labs	\$ 55,511.88
7	Removal of buried large concrete debri (existing footings not originally identified ) throughout the excavation in the old courthouse site.	Shoring Engineers	\$ 24,020.97

Subtotal:	\$ 338,200.98
O&P:	\$ 33,820.10
<b>GRAND TOTAL:</b>	<b>\$ 372,021.08</b>



# SMITH-EMERY TESTING ENGINEERS, INC.

An Independent Commercial Testing Laboratory, Established 1977

791 East Washington Boulevard

Los Angeles, California 90021

(213) 749-3411

Fax (213) 741-8626

## INVOICE

INVOICE NO: 22-3  
DATE: 10/28/16

Customer Reference:

TO: CLARK CONSTRUCTION GROUP  
ATTN: JOHN WARREN  
18201 VON KARMAN AVENUE  
SUITE 800  
IRVINE, CA 92612

Project Manager:

L  
o  
c  
a  
t  
i  
o  
n

LONG BEACH CIVIC CENTER  
ENVIRONMENTAL 3330 OCEAN BLVD.  
LONG BEACH CA 90802

Notes:

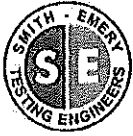
**PLEASE PAY : \$55,511.88**

OUR LIABILITY FOR ERROR OR NEGLIGENCE IN CONNECTION WITH THIS WORK  
AND REPORT COVERED BY THIS BILL IS LIMITED TO THE AMOUNT ABOVE

Previous Billed: \$0.00  
This Invoice: \$0.00  
Total Billed: \$0.00  
Budgeted Amount: \$0.00  
Percent of Budget: 0.00%

REMIT TO:  
P.O. BOX 512333  
LOS ANGELES, CA 90051-0333

TERMS: ALL ACCOUNTS ARE DUE WITHIN 15 DAYS. A 1.5% SERVICE CHARGE WILL BE ADDED EVERY 30 DAYS ON ACCOUNT 15 DAYS PAST DUE



**SMITH-EMERY TESTING ENGINEERS, INC.**  
*An Independent Commercial Testing Laboratory, Established 1977*

**STATEMENT OF SERVICES**

Location

LONG BEACH CIVIC CENTER  
 ENVIRONMENTAL 3330 OCEAN BLVD.  
 LONG BEACH CA 90802

Customer

CLARK CONSTRUCTION GROUP  
 ATTN: JOHN WARREN  
 18201 VON KARMAN AVENUE  
 SUITE 800  
 IRVINE, CA 92612

CORPORATE I.D.#	PLEASE REMIT TO: P.O. BOX 512333 LOS ANGELES CA 90051-0333
Invoice No:	22-3
Invoice Date:	10/28/16
Project No:	SETE2
Customer No:	6642
PO No:	

DATE SERVICE PERFORMED	EMP NUMBER	DEPT NUMBER	ACTIVITY NUMBER	PROFESSIONAL SERVICES	REPORT NUMBER	UNITS	UNIT PRICE	AMOUNT
10/28/2016		800000	9909	SETE22-3	SMITH-EMERY LABORATORIES	1.00	55511.88	55511.88

OUR LIABILITY FOR ERROR OR NEGLIGENCE IN CONNECTION WITH THIS WORK AND REPORT COVERED BY THIS BILL IS LIMITED TO THIS AMOUNT >

**TOTAL: \$ 55,511.88**

TERMS: ALL ACCOUNTS ARE DUE WITHIN 15 DAYS. A 1.5% SERVICE CHARGE WILL BE ADDED EVERY 30 DAYS ON ACCOUNT 16 DAYS PAST DUE



**SMITH-EMERY LABORATORIES**  
*An Independent Commercial Testing Laboratory*

**STATEMENT OF SERVICES**

Location

LONG BEACH CIVIC CENTER  
 ENVIRONMENTAL 3330 OCEAN BLVD.  
 LONG BEACH CA  
 90802

Customer

SMITH-EMERY TESTING ENGINEERS, INC  
 ATTN: ACCOUNTS PAYABLE  
 791 E. WASHINGTON BLVD.  
 SUITE 100  
 LOS ANGELES, CA 90021

CORPORATE PLEASE REMIT TO:  
 I.D.# P.O. BOX 512333  
 LOS ANGELES CA 90051-0333

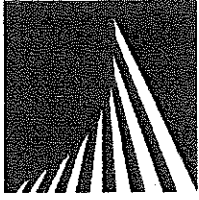
Invoice No:	SETE22-3
Invoice Date:	10/28/16
Project No:	SETE2
Customer No:	6642
PO No:	

DATE SERVICE PERFORMED	EMP NUMBER	DEPT NUMBER	ACTIVITY NUMBER	PROFESSIONAL SERVICES	REPORT NUMBER	UNITS	UNIT PRICE	AMOUNT
08/23/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	1.00	150.00	150.00
08/24/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	1.00	150.00	150.00
08/25/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	1.00	150.00	150.00
08/26/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	1.00	150.00	150.00
08/29/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	3.00	150.00	450.00
08/30/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	3.00	150.00	450.00
08/31/16	1778	3022017	7203	SENIOR ENGINEER	Tank sampling	5.00	150.00	750.00
09/30/16	1778	3022017	7301	ANALYTICAL LAB TESTING & SAMPLING: LUMPSUM	TESTS ON: STOCKPILE TANKS SHORING PILES	1.00	36636.88	36636.88
09/01/16	1778	3022017	7317	TANK SAMPLING T1T2	G-16-9826	1.00	2500.00	2500.00
09/21/16	1778	3022017	7317	TANK SAMPLING T1	G-16-9852	1.00	2500.00	2500.00
09/20/16	1778	3022017	7317	TANK SAMPLING T2	G-16-9854	1.00	2500.00	2500.00
09/01/16	1778	3022017	7317	TANK SAMPLING T1T2	G-16-9826	1.00	2500.00	2500.00
08/31/16	1778	3022017	7340	FINDINGS LETTER	LA-3774	1.00	500.00	500.00
09/21/16	1778	3022017	7203	SENIOR ENGINEER	WEEKLY AIR MC	6.00	150.00	900.00
08/08/16	8015	3022017	7204	ENVIRONMENTAL ENGINEER	WEEKLY MONIT	6.00	100.00	600.00
09/15/16	2614	3022016	7206	STAFF PROFESSIONAL - PER HR OT	WEEKLY AIR MC	2.00	150.00	300.00
09/16/16	2614	3022016	7206	STAFF PROFESSIONAL - PER HR OT	WEEKLY AIR MC	1.00	150.00	150.00
09/19/16	2614	3022016	7206	STAFF PROFESSIONAL - PER HR OT	WEEKLY AIR MC	1.00	150.00	150.00
09/14/16	1778	3022017	7203	SENIOR ENGINEER	WEEKLY AIR MC	2.50	150.00	375.00
09/19/16	1778	3022017	7203	SENIOR ENGINEER	WEEKLY AIR MC	3.00	150.00	450.00
09/09/16	2614	3022016	7206	STAFF PROFESSIONAL - PER HR OT	WEEKLY AIR MC	1.50	150.00	225.00
08/24/16	2614	3022016	7206	STAFF PROFESSIONAL - PER HR OT	WEEKLY AIR MC	1.50	150.00	225.00
09/15/16	1778	22017	7125	ENCORE SAMPLE CONTAINER/EACH		60.00	25.00	1500.00
09/15/16	1778	22017	7125	JARS FOR SAMPLES		30.00	25.00	750.00
09/15/16	1778	22017	7303	SAFETY SUPPLIES (LUMPSUM)		1.00	500.00	500.00

OUR LIABILITY FOR ERROR OR NEGLIGENCE IN CONNECTION WITH THIS WORK  
 AND REPORT COVERED BY THIS BILL IS LIMITED TO THIS AMOUNT >

**TOTAL: \$ 55,511.88**

TERMS: ALL ACCOUNTS ARE DUE WITHIN 15 DAYS. A 1.5% SERVICE CHARGE WILL BE ADDED EVERY 30 DAYS ON ACCOUNT 15 DAYS PAST DUE



assess  
resolve  
strengthen

## **CITADEL** ENVIRONMENTAL SERVICES, INC.

November 23, 2016

Mr. Kevin Shaffer  
Project Executive  
**CLARK CONSTRUCTION GROUP – CALIFORNIA LP**  
18201 Von Karman Avenue, Suite 800  
Irvine Clarita, California 92612

**Re: CITADEL Project No. 0207.1018.0  
Change Order Request No. 1  
Removal and Closure of Two Underground Storage Tanks  
Long Beach Civic Center Project  
Former Superior Court Site  
415 West Ocean Boulevard  
Long Beach, California 90802**

Dear Mr. Shaffer:

The purpose of this letter is to outline additional costs incurred in the amount of **\$2,048.75** to the above-referenced project. This brings the project total to **\$18,347.85**. The increase for Change Order No. 1 is in response to time related to:

- 1) Additional labor (additional soil and content sampling activities for 2<sup>nd</sup> UST, additional permitting and report preparation time due to working with two city agencies).
- 2) Additional subcontracted laboratory costs.

A breakdown of the additional costs is provided below.



**COMPENSATION**

**TASK 1.0 UST CONTENT SAMPLING**

Labor		
Director		
2 Hours at \$190.00/Hour	\$380.00	
Laboratory		
Title 22 Metals	\$135.00	
	<b>SUB-TOTAL - TASK 1.0</b>	<b>\$515.00</b>

**TASK 2: UST REMOVAL PERMIT**

Senior Project Manager		
3.0 Hours at \$145.00/Hour	\$435.00	
	<b>SUB-TOTAL - TASK 2.0</b>	<b>\$435.00</b>

**TASK 6.0 SOIL SAMPLING REPORT & FINAL TANK REMOVAL REPORT**

Senior Project Manager		
1.0 Hours at \$145.00/Hour	\$145.00	
Industrial Hygiene Technician		
0.25 Hours at \$97.00/Hour	\$24.25	
Project Geologist		
5.5 Hours at \$130.00/Hour	\$715.00	
Consultant Fees	\$214.50	
	<b>SUB-TOTAL - TASK 6.0</b>	<b>\$,1098.75</b>
	<b>PROJECT TOTAL</b>	<b><u>\$2,048.75</u></b>

If you have any questions or require additional information, please telephone me at (818) 246-2707.

Sincerely,  
**CITADEL ENVIRONMENTAL SERVICES, INC.**

**Mark Drollinger**

Digitally signed by Mark Drollinger  
DN: cn=Mark Drollinger, o=Citadel Environmental  
Services, Inc., ou,  
email=mdrollinger@citadelenvironmental.com, c=US  
Date: 2016.11.23 10:14:59 -08'00'

Mark Drollinger, M. Eng., CSP, CHMM, EIT  
Director, Environmental Geology and Engineering



**COMPENSATION**

**TASK 1: UST CONTENT SAMPLING**

Director		
1.0 Hours at \$190.00/Hour		\$190.00
Senior Project Manager		
1.0 Hours at \$145.00/Hour		\$145.00
Project Geologist		
8.0 Hours at \$130.00/Hour		\$1,040.00
<u>Laboratory Analysis (2 samples, 24-hour turnaround time):</u>		
Total Petroleum Hydrocarbons (TPH)		\$384.00
Volatile Organic Compounds (VOCs)		\$360.00
PCBs		\$264.00
Title 22 Metals		\$360.00
	<b>TASK 1.0 SUBTOTAL</b>	<b><u>\$2,743.00</u></b>

**TASK 2: UST REMOVAL PERMIT**

Director		
1.0 Hours at \$190.00/Hour		\$190.00
Senior Project Manager		
1.0 Hours at \$145.00/Hour		\$145.00
Project Geologist		
20.0 Hours at \$130.00/Hour		\$2,600.00
Permit Fees		
Plan Review		\$1,340.00
Permit Review		\$1,572.00
	<b>TASK 2.0 SUBTOTAL</b>	<b><u>\$5,847.00</u></b>

**TASK 3: HEALTH AND SAFETY PLAN**

Director		
1.0 Hours at \$190.00/Hour		\$190.00
Environmental Specialist		
4.0 Hours at \$97.00/Hour		\$388.00
	<b>TASK 3.0 SUBTOTAL</b>	<b><u>\$578.00</u></b>

**TASK 4: UST INSPECTION AND REMOVAL**



Certified Industrial Hygienist 6.0 Hours at \$180.00/Hour	\$1,080.00
Project Geologist 8.0 Hours at \$130.00/Hour	\$1,040.00
Equipment fee (Photo-ionization detector) \$100.00/day for 1 day	\$100.00
<b>TASK 4.0 SUBTOTAL</b>	<b><u>\$2,220.00</u></b>

**TASK 5: CONFIRMATION SOIL SAMPLING LABORATORY ANALYSIS<sup>2</sup>**

TPH Full Range 8 Samples at \$96.00/Sample	\$768.00
VOCs 8 Samples at \$90.00/Sample	\$720.00
Title 22 Metals 8 Samples at \$90.00/Sample	\$720.00
<b>TASK 5.0 SUBTOTAL</b>	<b><u>\$2,208.00</u></b>

**TASK 6: SOIL SAMPLING REPORT AND FINAL TANK REMOVAL REPORT**

Director 1.0 Hours at \$190.00/Hour	\$190.00
Senior Project Manager 1.0 Hours at \$145.00/Hour	\$145.00
Project Geologist 16.0 Hours at \$130.00/Hour	\$2,080.00
Soil Sampling Report Review Fee	\$338.00
<b>TASK 6.0 SUBTOTAL</b>	<b><u>\$2,753.00</u></b>

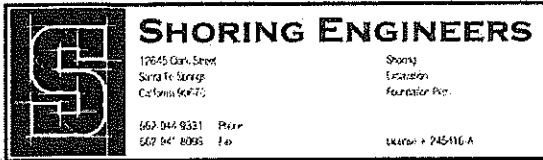
Reimbursables	<b><u>\$400.00</u></b>
<b>ESTIMATED TOTAL</b>	<b><u>\$16,749.00</u></b>

**AUTHORIZATION**

If this proposal is satisfactory, please complete the authorization statement below to indicate your approval of the scope of services and acceptance of our terms and conditions. A signed, completed copy of this proposal returned to us will serve as Citadel Environmental Services, Inc.'s formal authorization to proceed. This proposal and any attachments will constitute the

<sup>2</sup> Number of samples subject to change and dependent on Site conditions and LBFD requirements. Assumes typical 5 to 7-day turnaround time for results. Rush laboratory analysis will result in higher fees.





# Change Order Request

Detailed, Grouped by Each Number

**Long Beach Civic Center**  
 415 West Ocean Boulevard  
 Long Beach, California 90802

**Project # 003**  
 Tel: Fax:

**Change Order Request: 005 Rev 001**

**Date: 9/16/2016**

**To:** George Solomos  
 Clark Construction Group - California LP  
 18201 Von Karman, Suite 800  
 Irvine, California 92612

**From:** George Woodley, Jr.  
 Shoring Engineers  
 12645 Clark Street  
 Santa Fe Springs, California 90670

Description	Category	Status
Handling and Disposal of Buried Concrete Debris	Pending	Pending

Reference	Required By	Days Req	Amt Req
	9/23/2016	0	24,021

**Notes**

PCO No	Date	Reference	Amt Prop	Days Req	Category	Reason
		<b>Description</b>	<b>Notes</b>			

**Approved By:**

**Signature** \_\_\_\_\_

**Name** \_\_\_\_\_

**Date** \_\_\_\_\_

Shoring Engineers 12645 Clark Street Santa Fe Springs, California 90670							09-15-2016
Project: <b>Long Beach Civic Center</b>							003-CLA
Contractor: Clark Construction Group							
Subject: <b>Handling &amp; Disposal of Buried Concrete Debris</b>							New Labor Rates Effective: 7-1-16
<b>Detail Cost Breakdown:</b>							
Dates	Description	Reference	Count	Qty	Unit	Cost	Amount
08-05-16, Fri	<b>Load out buried concrete debris.</b>						
	Operator		1	4	hr	\$ 86.70	\$ 346.80
	Case 700 Excavator		1	4	hr	\$ 185.00	\$ 740.00
	Trucking	Cal Earth Inv# 3553		1	ls	\$ 765.00	\$ 765.00
	Dump Fee	ARI - SE ck# 017342		1	ls	\$ 700.00	\$ 700.00
08-18-16, Thu	<b>Break concrete ftg &amp; unforeseen buried concrete found during mass excavation for haul-off.</b>						
	Operator		1	4	hr	\$ 86.70	\$ 346.80
	Operator		1	8	hr	\$ 86.70	\$ 693.60
	Case 700 Excavator		1	4	hr	\$ 185.00	\$ 740.00
	Excavator & Hydraulic Breaker	PDQ Contract# 515003		1	ls	\$ 2,778.12	\$ 2,778.12
08-19-16, Fri	<b>Expose &amp; haul old concrete ftg@West shoring wall. Break ftg to haul.</b>						
	Foreman		1	2	hr	\$ 92.08	\$ 184.16
	Operator		2	8	hr	\$ 86.70	\$ 1,387.20
	Case 700 Excavator		1	8	hr	\$ 185.00	\$ 1,480.00
	Excavator & Hydraulic Breaker					<b>Part of PDQ Contract# 515003 on 8-18-16</b>	
	Trucking	Cal Earth Inv# 3585		1	ls	\$ 950.00	\$ 950.00
	Dump Fee	ARI - SE ck# 017343		1	ls	\$ 600.00	\$ 600.00
08-22-16, Mon	<b>Hauled old concrete ftg to dump. Unforeseen buried concrete found during mass excavation for haul-off.</b>						
	Foreman		1	4	hr	\$ 92.08	\$ 368.32
	Operator		1	8	hr	\$ 86.70	\$ 693.60
	Case 700 Excavator		1	8	hr	\$ 185.00	\$ 1,480.00
	Excavator & Hydraulic Breaker					<b>Part of PDQ Contract# 515003 on 8-18-16</b>	
	Trucking	Cal Earth Inv# 3605		1	ls	\$ 3,182.50	\$ 3,182.50
	Dump Fee	ARI - SE ck# 017344		1	ls	\$ 2,600.00	\$ 2,600.00
08-31-16, Wed	<b>Load out 1 load old concrete footing.</b>						
	Operator		1	1	hr	\$ 86.70	\$ 86.70
	Case 700 Excavator		1	1	hr	\$ 185.00	\$ 185.00
	Trucking	Cal Earth Inv# 3619		1	ls	\$ 380.00	\$ 380.00
	Dump Fee	ARI - SE ck# 017345		1	ls	\$ 200.00	\$ 200.00
	Subtotal						\$ 20,887.80
	OH/P		15.0%				\$ 3,133.17
	<b>Grand Total</b>						<b>\$ 24,020.97</b>

# GGG Demolition, Inc.

## Change Order Pricing Breakdown

**Project Name-**  
**Scope of Work-**

**1139 - Long Beach Civic Center**  
**Tank Removal**

**COR # 4**

**Labor**

Labor Class	Wage Type	Hours	Per	Unit \$	Total
Abatement Worker	Supervisor / Foreman	0	Reg Hour	\$ 62.89	\$ -
Abatement Worker OT	Supervisor / Foreman	0	OT Hour	\$ 81.44	\$ -
Abatement Worker	Laborer	0	Reg Hour	\$ 60.87	\$ -
Abatement Worker OT	Laborer	0	OT Hour	\$ 78.54	\$ -
Demolition Worker	Supervisor / Foreman	4	Reg Hour	\$ 67.39	\$ 269.56
Demolition Worker OT	Supervisor / Foreman	0	OT Hour	\$ 87.19	\$ -
Demolition Worker	Laborer	8	Reg Hour	\$ 65.03	\$ 520.24
Demolition Worker OT	Laborer	0	OT Hour	\$ 83.81	\$ -
Operator	Worker	0	Reg Hour	\$ 87.56	\$ -
Operator OT	Worker	0	OT Hour	\$ 113.54	\$ -
<b>Labor Subtotal = \$</b>					<b>789.80</b>

**Materials - Containment / Abatement**

Description	Quantity	Per	Unit \$	Total
Materials - from Backup Sheet	1	Backup	\$ 267.07	\$ 267.07
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Mobilization	0	Each	\$ 150.00	\$ -
<b>Materials Subtotal = \$</b>				<b>267.07</b>

**Equipment**

Description	Quantity	Per	Unit \$	Total
Equipment - from Backup Sheet	1	Backup	\$ -	\$ -
Equipment Invoice	0	Invoice	\$ -	\$ -
Equipment Invoice	0	Invoice	\$ -	\$ -
Equipment Invoice	0	Invoice	\$ -	\$ -
<b>Equipment Subtotal = \$</b>				<b>-</b>

**Subcontractors**

Nieto and Sons Trucking, Inc.	1	Invoice	\$ 4,970.00	\$ 4,970.00
BDC Special Waste Services Invoice 7927283-0149-2	1	Invoice	\$ 400.00	\$ 400.00
BDC Special Waste Services Invoice 7927428-0149-3	1	Invoice	\$ 2,040.00	\$ 2,040.00
BDC Special Waste Services Invoice 7927593-0149-4	1	Invoice	\$ 3,880.00	\$ 3,880.00
BDC Special Waste Services Invoice 7928106-0149-4	1	Invoice	\$ 795.00	\$ 795.00
			\$ -	\$ -
			\$ -	\$ -
<b>Subcontractors Subtotal = \$</b>				<b>12,085.00</b>

**Markup**

Labor	15.00%	\$	118.47
Material	15.00%	\$	40.06
Equipment	15.00%	\$	-
Subcontractor	5.00%	\$	604.25

**COR Subtotal = \$ 13,904.66**

Liability Insurance	1	1.44%	\$	200.23
Bond		1.00%	\$	-

**Change Order Request (COR) Total = \$ 14,104.88**

# GGG Demolition, Inc.

## Change Order Pricing Breakdown

**Project Name-**  
**Scope of Work-**

**1139 - Long Beach Civic Center**  
**Concrete mass from west planters**

**COR # 2**

### Labor

Labor Class	Wage Type	Hours	Per	Unit \$	Total
Abatement Worker	Supervisor / Foreman	0	Reg Hour	\$ 62.89	\$ -
Abatement Worker OT	Supervisor / Foreman	0	OT Hour	\$ 81.44	\$ -
Abatement Worker	Laborer	0	Reg Hour	\$ 60.87	\$ -
Abatement Worker OT	Laborer	0	OT Hour	\$ 76.54	\$ -
Demolition Worker	Supervisor / Foreman	2	Reg Hour	\$ 67.39	\$ 134.78
Demolition Worker OT	Supervisor / Foreman	0	OT Hour	\$ 87.19	\$ -
Demolition Worker	Laborer	4	Reg Hour	\$ 65.03	\$ 260.12
Demolition Worker OT	Laborer	0	OT Hour	\$ 83.81	\$ -
Operator	Worker	4	Reg Hour	\$ 87.56	\$ 350.24
Operator OT	Worker	0	OT Hour	\$ 113.54	\$ -
<b>Labor Subtotal = \$</b>					<b>745.14</b>

### Materials - Containment / Abatement

Description	Quantity	Per	Unit \$	Total
Materials - from Backup Sheet	1	Backup	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Mobilization	0	Each	\$ 150.00	\$ -
<b>Materials Subtotal = \$</b>				<b>-</b>

### Equipment

Description	Quantity	Per	Unit \$	Total
Equipment - from Backup Sheet	1	Backup	\$ 1,920.00	\$ 1,920.00
Equipment Invoice	0	Invoice	\$ -	\$ -
Equipment Invoice	0	Invoice	\$ -	\$ -
Equipment Invoice	0	Invoice	\$ -	\$ -
<b>Equipment Subtotal = \$</b>				<b>1,920.00</b>

### Subcontractors

Concrete Disposal	2	LS	\$ 450.00	\$ 900.00
			\$ -	\$ -
			\$ -	\$ -
<b>Subcontractors Subtotal = \$</b>				<b>900.00</b>

### Markup

Labor	15.00%	\$	111.77
Material	15.00%	\$	-
Equipment	15.00%	\$	288.00
Subcontractor	5.00%	\$	45.00

**COR Subtotal = \$ 4,009.91**

Liability Insurance	1	1.44%	\$	57.74
Bond		1.00%	\$	-

**Change Order Request (COR) Total = \$ 4,067.65**

# GGG Demolition, Inc.

## Change Order Pricing Breakdown

**Project Name-**  
**Scope of Work-**

1139 - LBCC Soil  
Impacted Soil

COR 5

### Labor

Labor Class	Wage Type	Hours	Per	Unit \$	Total
Abatement Worker	Supervisor / Foreman	0	Reg Hour	\$ 82.89	\$ -
Abatement Worker OT	Supervisor / Foreman	0	OT Hour	\$ 81.44	\$ -
Abatement Worker	Laborer	0	Reg Hour	\$ 60.87	\$ -
Abatement Worker OT	Laborer	0	OT Hour	\$ 78.54	\$ -
Demolition Worker	Supervisor / Foreman	52	Reg Hour	\$ 67.39	\$ 3,504.28
Demolition Worker OT	Supervisor / Foreman	8	OT Hour	\$ 87.19	\$ 697.52
Demolition Worker	Laborer	8	Reg Hour	\$ 65.03	\$ 520.24
Demolition Worker OT	Laborer	0	OT Hour	\$ 83.81	\$ -
Operator	Worker	52	Reg Hour	\$ 87.56	\$ 4,553.12
Operator OT	Worker	8	OT Hour	\$ 113.54	\$ 908.32
<b>Labor Subtotal = \$</b>					<b>10,183.48</b>

### Materials - Containment / Abatement

Description	Quantity	Per	Unit \$	Total
Materials - from Backup Sheet	1	Backup	\$ 153.56	\$ 153.56
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Material Invoice	0	Invoice	\$ -	\$ -
Mobilization	0	Each	\$ 150.00	\$ -
<b>Materials Subtotal = \$</b>				<b>153.56</b>

### Equipment

Description	Quantity	Per	Unit \$	Total
Equipment - from Backup Sheet	1	Backup	\$ 2,640.00	\$ 2,640.00
California Equipment Rentals 1139-003	1	Invoice	\$ 3,600.00	\$ 3,600.00
California Equipment Rentals 1139-006	1	Invoice	\$ 900.00	\$ 900.00
California Equipment Rentals 1139-007	1	Invoice	\$ 2,700.00	\$ 2,700.00
<b>Equipment Subtotal = \$</b>				<b>9,840.00</b>

### Subcontractors

RTS Invoice 023070	1	Invoice	\$ 51,850.46	\$ 51,850.46
RTS Invoice 023177	1	Invoice	\$ 4,105.74	\$ 4,105.74
RTS Invoice 023336	1	Invoice	\$ 35,310.26	\$ 35,310.26
RTS Invoice 023397	1	Invoice	\$ 95,200.81	\$ 95,200.81
	0	Invoice	\$ -	\$ -
<b>Subcontractors Subtotal = \$</b>				<b>186,467.27</b>

### Markup

Labor	15.00%	\$	1,527.52
Material	15.00%	\$	23.03
Equipment	15.00%	\$	1,476.00
Subcontractor	5.00%	\$	9,323.36

**COR Subtotal = \$ 218,994.23**

Liability Insurance	1	1.44%	\$	3,153.52
Bond		1.00%	\$	-

**Change Order Request (COR) Total = \$ 222,147.75**



1130 West Trenton Avenue  
 Orange, CA 92867  
 Phone # (714) 935-0563  
 Fax # (714) 935-0561

# Invoice

Bill To
GGG Demolition, Inc. 1439 W. Chapman Ave. Suite 178 Orange, CA 92868

Date	Invoice #
10/2/2016	1139-003

P.O. No.	Terms	Project
	Net 30	1139 Long Beach Civic Cent...

Quantity	Description	Rate	Amount
	Equipment Rental 09/26-16-10/02/16 Long Beach Civic Center		
1	Excavator #714 Bare with Bucket- weekly -Linkbelt 350LX	3,600.00	3,600.00
<b>T&amp;M</b>			
		<b>Total</b>	<b>\$3,600.00</b>



1130 West Trenton Avenue  
 Orange, CA 92867  
 Phone # (714) 935-0563  
 Fax # (714) 935-0561

# Invoice

Bill To
GGG Demolition, Inc. 1439 W. Chapman Ave. Suite 178 Orange, CA 92868

Date	Invoice #
10/9/2016	1139-006

P.O. No.	Terms	Project
	Net 30	1139 Long Beach Civic Cent...

Quantity	Description	Rate	Amount
1	Equipment rental - 10/06/16 Long Beach Civic Center Excavator #714 bare with bucket per day 350 LX	900.00	900.00
<b>T&amp;M</b>			
		<b>Total</b>	<b>\$900.00</b>



1130 West Trenton Avenue  
 Orange, CA 92867  
 Phone # (714) 935-0563  
 Fax # (714) 935-0561

# Invoice

Bill To
GGG Demolition, Inc. 1439 W. Chapman Ave. Suite 178 Orange, CA 92868

Date	Invoice #
10/23/2016	1139-007

P.O. No.	Terms	Project
	Net 30	1139 Long Beach Civic Cent...

Quantity	Description	Rate	Amount
3	Equipment rental 10/20/16 - 10/22/16 Long Beach Civic Center Excavator #714 bare with bucket per day 350 LX	900.00	2,700.00
<b>T&amp;M</b>			
		<b>Total</b>	<b>\$2,700.00</b>



**Remedial Transportation Services, Inc.**

P.O. BOX 81856  
 BAKERSFIELD, CA 93380  
 (661) 746-1132

**INVOICE****GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
 ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070  
**P.O. No./AFE:**  
**Project:** MILL LBHCAO047

	Hours/Tons	Rate	
<b>Profile #:</b> LONG BEACH TO CASTAIC			<b>Long Beach, CA</b> <b>Chiquita Canyon, CA</b>
September 28, 2016			
<b>Tag #:</b> 177650			
Manifest #	Weight #		
00957579	00957579		
00957794	00957794		
Ton	52.13	52.95	2,760.28
<b>Tag Subtotal:</b>	<b>52.13</b>	<b>52.95</b>	<b>2,760.28</b>
<b>Tag #:</b> 177689			
Manifest #	Weight #		
00957566	00957566		
00957793	00957793		
Ton	52.21	52.95	2,764.52
<b>Tag Subtotal:</b>	<b>52.21</b>	<b>52.95</b>	<b>2,764.52</b>
<b>Tag #:</b> 178006			
Manifest #	Weight #		
00957554	00957554		
00957755	00957755		
Ton	47.38	52.95	2,508.77
<b>Tag Subtotal:</b>	<b>47.38</b>	<b>52.95</b>	<b>2,508.77</b>
<b>Tag #:</b> 207592			
Manifest #	Weight #		
00957613	00957613		
00957862	00957862		
Ton	50.37	52.95	2,667.09
<b>Tag Subtotal:</b>	<b>50.37</b>	<b>52.95</b>	<b>2,667.09</b>
<b>Tag #:</b> 207594			
Manifest #	Weight #		

**INVOICE****Remedial Transportation Services, Inc.**

P.O. BOX 81856  
 BAKERSFIELD, CA 93380  
 (661) 746-1132

**GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
 ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070  
**P.O. No./AFE:**  
**Project:** MILL LBHCAO047

		Hours/Tons	Rate		
<b>Profile #:</b>	LONG BEACH TO CASTAIC			<b>Long Beach, CA</b>	<b>Chiquita Canyon, CA</b>
	00957609      00957609				
	00957859      00957859				
	Ton	50.65	52.95		2,681.92
	<b>Tag Subtotal:</b>	<b>50.65</b>	<b>52.95</b>		<b>2,681.92</b>
<b>Tag #:</b>	<b>211627</b>				
	Manifest #      Weight #				
	00957587      00957587				
	00957826      00957826				
	Ton	51.97	52.95		2,751.81
	<b>Tag Subtotal:</b>	<b>51.97</b>	<b>52.95</b>		<b>2,751.81</b>
<b>Tag #:</b>	<b>212665</b>				
	Manifest #      Weight #				
	00957582      00957582				
	00957811      00957811				
	Ton	49.70	52.95		2,631.62
	<b>Tag Subtotal:</b>	<b>49.70</b>	<b>52.95</b>		<b>2,631.62</b>
<b>Tag #:</b>	<b>215148</b>				
	Manifest #      Weight #				
	00957565      00957565				
	00957780      00957780				
	Ton	49.42	52.95		2,616.79
	<b>Tag Subtotal:</b>	<b>49.42</b>	<b>52.95</b>		<b>2,616.79</b>
<b>Tag #:</b>	<b>217651</b>				
	Manifest #      Weight #				
	00957568      00957568				
	00957807      00957807				

**INVOICE****Remedial Transportation Services, Inc.**

P.O. BOX 81856  
 BAKERSFIELD, CA 93380  
 (661) 746-1132

**GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
 ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070  
**P.O. No./AFE:**  
**Project:** MILL LBHCAO047

		Hours/Tons	Rate	
<b>Profile #:</b>	LONG BEACH TO CASTAIC			Long Beach, CA
	Ton	50.50	52.95	Chiquita Canyon, CA
				2,673.98
	<b>Tag Subtotal:</b>	<b>50.50</b>	<b>52.95</b>	<b>2,673.98</b>
<b>Tag #:</b>	<b>218213</b>			
	Manifest #	Weight #		
	00957623	00957623		
	00957891	00957891		
	Ton	46.76	52.95	2,475.94
	<b>Tag Subtotal:</b>	<b>46.76</b>	<b>52.95</b>	<b>2,475.94</b>
<b>Tag #:</b>	<b>227246</b>			
	Manifest #	Weight #		
	00957616	00957616		
	00957873	00957873		
	Ton	51.98	52.95	2,752.34
	<b>Tag Subtotal:</b>	<b>51.98</b>	<b>52.95</b>	<b>2,752.34</b>
<b>Tag #:</b>	<b>227290</b>			
	Manifest #	Weight #		
	00957597	00957597		
	00957827	00957827		
	Ton	51.70	52.95	2,737.52
	<b>Tag Subtotal:</b>	<b>51.70</b>	<b>52.95</b>	<b>2,737.52</b>
<b>Tag #:</b>	<b>227482</b>			
	Manifest #	Weight #		
	00957559	00957559		
	00957782	00957782		
	Ton	50.96	52.95	2,698.33
	<b>Tag Subtotal:</b>	<b>50.96</b>	<b>52.95</b>	<b>2,698.33</b>

**Remedial Transportation Services, Inc.**  
P.O. BOX 81856  
BAKERSFIELD, CA 93380  
(661) 746-1132

**INVOICE**

**GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070  
**P.O. No./AFE:**  
**Project:** MILL LBHCA0047

	Hours/Tons	Rate	
<b>Profile #:</b> LONG BEACH TO CASTAIC			Long Beach, CA      Chiquita Canyon, CA
<b>Tag #:</b> 227490			
Manifest #	Weight #		
00957608	00957608		
00957837	00957837		
Ton	50.75	52.95	2,687.21
<b>Tag Subtotal:</b>	<b>50.75</b>	<b>52.95</b>	<b>2,687.21</b>
<b>September 29, 2016</b>			
<b>Tag #:</b> 177551			
Manifest #	Weight #		
00958173	00958173		
Ton	25.49	52.95	1,349.70
<b>Tag Subtotal:</b>	<b>25.49</b>	<b>52.95</b>	<b>1,349.70</b>
<b>Tag #:</b> 177690			
Manifest #	Weight #		
00958138	00958138		
00958351	00958351		
Ton	50.86	52.95	2,693.04
<b>Tag Subtotal:</b>	<b>50.86</b>	<b>52.95</b>	<b>2,693.04</b>
<b>Tag #:</b> 178007			
Manifest #	Weight #		
00958172	00958172		
Ton	24.95	52.95	1,321.10
<b>Tag Subtotal:</b>	<b>24.95</b>	<b>52.95</b>	<b>1,321.10</b>
<b>Tag #:</b> 212666			
Manifest #	Weight #		
00958196	00958196		

**INVOICE****Remedial Transportation Services, Inc.**

P.O. BOX 81856  
 BAKERSFIELD, CA 93380  
 (661) 746-1132

**GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
 ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070  
**P.O. No./AFE:**  
**Project:** MILL LBHCA0047

		Hours/Tons	Rate	
<b>Profile #:</b>	LONG BEACH TO CASTAIC			Long Beach, CA
	Ton	25.51	52.95	Chiquita Canyon, CA
				1,350.75
	<b>Tag Subtotal:</b>	<b>25.51</b>	<b>52.95</b>	<b>1,350.75</b>
<b>Tag #:</b>	<b>217598</b>			
	Manifest #	Weight #		
	00958179	00958179		
	00958382	00958382		
	Ton	50.33	52.95	2,664.97
	<b>Tag Subtotal:</b>	<b>50.33</b>	<b>52.95</b>	<b>2,664.97</b>
<b>Tag #:</b>	<b>218217</b>			
	Manifest #	Weight #		
	00958263	00958263		
	Ton	23.74	52.95	1,257.03
	<b>Tag Subtotal:</b>	<b>23.74</b>	<b>52.95</b>	<b>1,257.03</b>
<b>Tag #:</b>	<b>227244</b>			
	No Load	1.00	500.00	500.00
	<b>Tag Subtotal:</b>	<b>1.00</b>	<b>500.00</b>	<b>500.00</b>
<b>Tag #:</b>	<b>227283</b>			
	Manifest #	Weight #		
	00958242	00958242		
	Ton	24.66	52.95	1,305.75
	<b>Tag Subtotal:</b>	<b>24.66</b>	<b>52.95</b>	<b>1,305.75</b>
<b>Tag #:</b>	<b>227291</b>			
	No Load	1.00	500.00	500.00
	<b>Tag Subtotal:</b>	<b>1.00</b>	<b>500.00</b>	<b>500.00</b>

**INVOICE**

**Remedial Transportation Services, Inc.**

P.O. BOX 81856  
 BAKERSFIELD, CA 93380  
 (661) 746-1132

**GGG Demolition, Inc.**

1130 WEST TRENTON AVE.  
 ORANGE, CA 92867

**Date:** 09-30-2016  
**Invoice No.:** 023070

**P.O. No./AFE:**  
**Project:** MILL LBHCAO047

		Hours/Tons	Rate	
Profile #:	LONG BEACH TO CASTAIC			Long Beach, CA      Chiquita Canyon, CA
Tag #:	227293 No Load	1.00	500.00	500.00
	<b>Tag Subtotal:</b>	<b>1.00</b>	<b>500.00</b>	<b>500.00</b>
Tag #:	227294 No Load	1.00	500.00	500.00
	<b>Tag Subtotal:</b>	<b>1.00</b>	<b>500.00</b>	<b>500.00</b>
Tag #:	227491 No Load	1.00	500.00	500.00
	<b>Tag Subtotal:</b>	<b>1.00</b>	<b>500.00</b>	<b>500.00</b>
	<b>Total Tonnage:</b>	<b>932.02</b>		<b>Total Due this Invoice: 51,850.46</b>